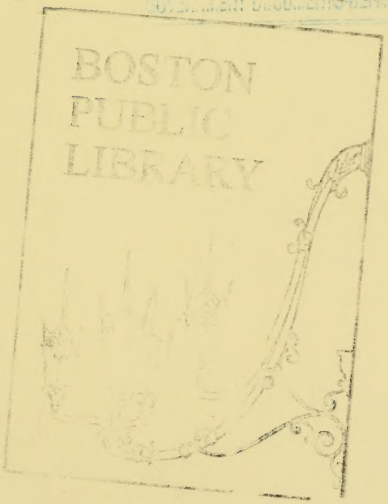
Government
Documents

BOSTON PUBLIC LIBRARY
3 9999 06317 880 8

GOVERNMENT DEPT OF DOCUMENTS
DEPOSITORY

SEP 26 1988

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT



99th Congress — 1st Session • January 3–December 20, 1985

House Document

No. 125

REPORT OF CLERK OF HOUSE
JULY 1–SEPTEMBER 30, 1985

United States Congressional Serial Set

Serial Number 13641

United States Government Printing Office
Washington : 1987

99TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

DOCUMENT
No. 99-125

REPORT

OF THE

CLERK OF THE HOUSE

FROM

July 1, 1985, to September 30, 1985

Nov. 12, 1985.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
53-915 O WASHINGTON : 1985

LETTER OF SUBMITTAL

Nov. 12, 1985

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period July 1, 1985, through September 30, 1985, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE
Clerk, U.S. House of Representatives.

Enclosure.

CONTENTS

Page

Allowances and expenses:
- Furniture and furnishings 1775
- Miscellaneous items 1766
- Official expenses of Members 1762
- Reporting hearings 1768
- Supplies, materials, administrative costs and Federal tort claims 1735

Attending Physician (revolving fund) 1729
Capitol Police Board 1677
Capitol Police general expenses 1678
House Barber Shops (revolving fund) 1728
House Beauty Shop (revolving fund) 1725
House Leadership Offices, salaries and expenses:
- Office of the:
  - Speaker 1
  - Majority Floor Leader 2
  - Minority Floor Leader 3
  - Majority Whip 4
  - Chief Deputy Majority Whip 5
  - Minority Whip 6
  - Chief Deputy Minority Whip 7

House Recording Studio (revolving fund) 1723
House Restaurant (revolving fund) 1710
Index of House officers and employees 1781
Joint Committee on Taxation 1673
Members' clerk hire 59
Office of the:
- Attending Physician 50, 1732
- Law Revision Counsel 55
- Legislative Counsel 56

Official expenses of Members 59
Official mail costs 1779
Page (revolving fund) 1730
Salaries, officers and employees:
- Former Speaker's staff 55
- House Democratic Steering and Policy Committee 50
- House Democratic Caucus 51
- House Republican Conference 52
- LBJ interns 59
- Minority employees 55
- Miscellaneous items 58
- Office for the Bicentennial 49
- Office of the:
  - Chaplain 48
  - Clerk 7
  - Doorkeeper 33
  - Parliamentarian 49
  - Postmaster 43
  - Sergeant at Arms 19

Committee employees and special and select committees:
Committee on: Page
Agriculture 1530
Appropriations 1534, 1667
Armed Services 1538
Banking, Finance and Urban Affairs 1541
Budget 1548, 1670
District of Columbia 1551
Education and Labor 1553
Energy and Commerce 1561
Foreign Affairs 1571
Government Operations 1577
House Administration 1582
Interior and Insular Affairs 1608
Judiciary 1614
Merchant Marine and Fisheries 1617
Post Office and Civil Service 1621
Public Works and Transportation 1626
Rules 1631
Science and Technology 1633
Small Business 1641
Standards of Official Conduct 1645
Veterans' Affairs 1646
Ways and Means 1649
Select Committee on:
Aging 1656
Children, Youth, and Families 1661
Hunger 1663
Intelligence, Permanent 1654
Narcotics Abuse and Control 1664
Special Committee on Funerals 1666
Stationery (revolving fund) 1687

REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1985, TO SEPTEMBER 30, 1985

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1985			$172,649,762.28
Appropriations and receipts:			
Current appropriations		$25,969,000.00	
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$573,248.20		
House Restaurant revolving fund	933,984.06		
House Recording Studio revolving fund	83,403.94		
House Beauty Shop revolving fund	62,004.36		
House Barber Shop revolving fund	12,331.50		
Attending Physician revolving fund	9,830.16		
Page revolving fund	60,570.00		
Suspense account	2,798.12		
House Records and Registration—suspense account "B"	3,899.15		
Broadcasting of floor proceedings—suspense account "D"	4,826.00		
State withholding taxes—suspense account	3,344,464.71		
		5,091,360.20	
Receipts to be deposited in general fund of the Treasury		71,991.09	
			31,132,351.29
Total funds available			203,782,113.57
Expenditures:			
Disbursements for salaries and expenses and canceled checks		140,768,419.65	
Transfers:			
Deposited in general fund of the Treasury	71,991.09		
Lapsed appropriations transferred to the fund of the Treasury	1,984,459.13		
Restaurant transfer	990,014.89		
		3,046,465.11	
			143,814,884.76
Unexpended balance, September 30, 1985			59,967,228.81

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1985
House Leadership Offices:				
1983	$298,902.81		$298,902.81	
1984	394,905.57			$394,905.57
1985	1,143,769.17	$771,989.69		371,779.48
Salaries, officers and employees:				
1983	812,682.80		812,682.80	
1984	1,031,223.02	2,396.00		1,028,827.02
1985	13,599,605.07	12,067,020.22	14,510.94	1,518,073.91
Clerk-hire, Members, Resident Commissioner and Delegates:				
1983	2,102.07		2,102.07	
1984	577,158.31			577,158.31
1985	44,403,048.75	41,386,911.28		3,016,137.47

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1985
Committee employees:				
1983	1.78		1.78	
1984	667.54			667.54
1985	11,285,376.35	10,672,436.26		612,940.09
Committee on Appropriations:				
1983	104,506.01		104,506.01	
1984	610,102.11			610,102.11
1985	1,975,217.47	691,901.53	39,864.69	1,243,451.25
Committee on the Budget:				
1983	37,160.89		37,160.89	
1984	33,210.54			33,210.54
1985	107,714.63	20,429.77	45,236.62	42,048.24
Attending Physician:				
1983	232.35		232.35	
1984	8,196.75	2,702.79		5,493.96
1985	785,119.88	105,058.14		680,061.74
Special and Select Committees:				
1983	199,472.84	1,145.98	198,326.86	
1984	1,816,495.01	75,743.10		1,740,751.91
1985	12,492,824.80	11,036,737.37	772,415.98	683,671.45
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1983	24,484.20	(6,836.48)	31,320.68	
1984	4,494,707.46	581,538.50		3,913,168.96
1985	56,814,866.41	31,328,561.04	281,041.44	25,205,263.93
Joint Committee on Taxation:				
1983	457,551.73		457,551.73	
1984	339,438.63	2,937.60		336,501.03
1985	1,041,560.47	938,842.97	15,026.37	87,691.13
Capitol Police Board:				
1985	58,407.71	29,417.63		28,990.08
General expenses—Capitol Police:				
1983	5,435.15		5,435.15	
1984	315,673.29	147,110.44		168,562.85
1985	765,806.62	217,795.47		548,011.15
Statement of appropriations:				
1983	6,500.00		6,500.00	
1984	6,500.00			6,500.00
1985	6,500.00			6,500.00
Education of Pages:				
1983	29,736.00		29,736.00	
Official mail costs:				
1984 and 1985	36,501,000.00	24,648,000.00		11,853,000.00
1983 and 1984	1,827,800.29			1,827,800.29
House Stationery revolving fund (no year)	2,597,697.18	1,682,605.35	(1,171,209.14)	2,086,300.97
House Restaurant revolving fund (no year)	1,728,688.60	736,551.32	992,137.28	
House Recording Studio revolving fund (no year)	816,031.11	138,679.20	991.93	676,359.98
House Beauty Shop revolving fund (no year)	115,830.01	56,434.30	(1.22)	59,396.93
House Barber Shop revolving fund (no year)	52,525.91	43,747.58		8,778.33
Attending Physician revolving fund (no year)	13,361.01	11,067.33		2,293.68
Page revolving fund (no year)	318,937.62	31,930.00		287,007.62
Suspense account (no year)	15,656.88	1,100.56		14,556.32
House Records and Registration—suspense account "B" (no year)	110,976.18			110,976.18
Broadcasting of floor proceedings—suspense account "D" (no year)	99,555.72			99,555.72

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1985
State withholding taxes—suspense account (no year)	3,344,284.13	3,344,464.71		(180.58)
General fund receipts	71,991.09		71,991.09	
Total	203,782,113.57	140,768,419.65	3,046,465.11	59,967,228.81

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):		
Evans, Lane	$5,100.00	
Olin, Jim	591.00	
		$5,691.00
Miscellaneous receipts		66,300.09
Total general fund receipts		71,991.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOUSE LEADERSHIP OFFICES			
		OFFICE OF THE SPEAKER			
		SALARIES			
		ATHY, SUSAN	08/01/85–09/30/85	LEGISLATIVE AIDE	5,295.83
		BREEN, PATRICIA	07/01/85–09/30/85		113.66
		Do	07/01/85–09/30/85	STATUTORY	4,335.09
		CABRAL, DEBRA M	07/01/85–09/30/85	SPECIAL ASSISTANT	7,883.33
		CALLAGHAN, LISA MOODY	07/01/85–07/27/85	INTERN	630.00
		CONNORS, M SHEILA	09/25/85–09/30/85		100.00
		DELLUMS, ERIK T	07/01/85–08/23/85	INTERN	1,413.33
		DIEHL, LEO E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT (STAT)	18,399.99
		FOSTER, JEFFREY L	07/01/85–07/27/85	INTERN	630.00
		GALLAHUE, HELEN M	07/01/85–09/30/85		6,635.42
		GALVIN, WILLIAM	07/01/85–07/27/85	INTERN	630.00
		GLAUBER, JEFFREY M	09/04/85–09/30/85	INTERN	180.00
		HARVEY, PAUL	07/01/85–07/27/85	INTERN	630.00
		JACKSON, PAMELA PATRICE	07/01/85–09/30/85		9,162.50
		JONES, MARY-ALYCE F	07/01/85–09/30/85		9,162.50
		KELLEY, ELEANOR M	07/01/85–09/30/85	PERSONAL SECRETARY	10,822.50
		LARSON, BILLIE GAY	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	9,162.50
		LINEHAN, KAREN M	08/01/85–09/30/85	LEGISLATIVE AIDE	4,956.67
		LYNCH, KRISTAN M	07/01/85–07/27/85	INTERN	630.00
		MATTHEWS, CHRISTOPHER J	07/01/85–09/30/85	ADMIN ASST/PRESS(STATUTORY)	18,399.99
		MCGRAIL, JAMES FRANCIS	09/05/85–09/30/85		866.67
		MCLAUGHLIN, FRANCIS X, JR	07/01/85–09/30/85		7,371.67
		MINNELLI, FRANCIS	07/01/85–07/27/85	INTERN	630.00
		NOLAN, ELLEN M.	07/01/85–07/27/85	INTERN	630.00
		O'BRIEN, PAUL B	07/01/85–07/27/85	INTERN	630.00
		O'CONNELL, ROBERT M	07/01/85–07/27/85	INTERN	630.00
		ODONNELL, LEONARD KIRK	07/01/85–09/30/85	GENERAL COUNSEL (STATUTORY)	18,399.99
		PENDERGAST, LEE	07/01/85–09/30/85	STAFF ASSISTANT-PRESS	5,666.66
		PETERSON, KEVIN F	07/01/85–09/30/85	LEGISLATIVE AIDE	9,162.50
		QUINN, MOIRA T	09/18/85–09/30/85		216.67
		RANO, BRIAN F	09/12/85–09/30/85	INTERN	443.33
		SULLIVAN, CHRISTINE E	07/01/85–09/30/85		9,162.50
		SUTTON, BARBARA	07/01/85–09/30/85		1,401.05
		Do	07/01/85–09/30/85	STATUTORY	5,072.28
		SYLVIA, LISA M	07/01/85–08/15/85	INTERN	1,050.00
		TREANOR, MICHAEL R, JR	07/01/85–07/27/85	INTERN	630.00
		VRTIKAPA, DESANIE L	07/01/85–09/30/85		9,162.50
		WALKER, ROY	07/01/85–09/30/85	MESSENGER-JANITOR (STATUTORY)	5,382.90
		YORK, MONICA	07/01/85–07/27/85	INTERN	630.00
		EXPENSES			
07-18	5199040001	CONGRESSIONAL QUARTERLY INC	05/30/85	ONE COPY OF WASHINGTON INFO DIRECTORY - 1985-86	41.90
07-19	5199510001	C & P OF MARYLAND	05/07/85–06/06/85	CHARGES FOR #202-863-1480 (LEXIS EQUIPMENT)	38.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
07-23	5203350001	HON. THOMAS P. O'NEILL, JR.	07/01/85-07/31/85	OFFICIAL EXPENSES FOR JULY, 1985	1,500.00
07-23	5203630003	POSTMASTER	05/31/85	500 - 22¢ POSTAGE STAMPS	110.00
07-23	5203630004	Do	06/14/85	INSURED MAIL	6.68
07-23	5203630001	Do	06/20/85	POSTAGE FOR PACKAGE TO BE SENT VIA EXPRESS MAIL	7.38
07-23	5203630002	Do	06/20/85	POSTAGE FOR PACKAGE TO BE SENT VIA FIRST CLASS MAIL	12.85
08-29	5241190001	HON. THOMAS P. O'NEILL, JR.	08/01/85-08/31/85	OFFICIAL EXPENSES FOR AUGUST 1985	1,500.00
08-30	5241540001	C & P OF MARYLAND	06/07/85-07/06/85	TELEPHONE SERVICE - COMPUTER LINE	38.97
08-30	5241540002	Do	07/07/85-08/06/85	TELEPHONE SERVICE - COMPUTER LINE	38.97
09-24	5263030003	Do	08/07/85-09/06/85	CHARGES FOR 202-863-1480 227 (COMPUTER EQUIPMENT)	40.67
09-24	5263030001	CONGRESSIONAL QUARTERLY INC	07/30/85	2 COPIES/POLITICS IN AMERICA	51.85
09-24	5263030002	Do	07/30/85	2 COPIES/99TH CONGRESS COMMITTEES	20.45
09-25	5266130001	POSTMASTER	07/18/85	POSTAGE FOR PACKAGE TO BE SENT VIA FIRST CLASS MAIL	4.86
09-25	5266130002	Do	08/30/85	500 - 22¢ POSTAGE STAMPS	110.00
09-25	5267010001	HON. THOMAS P. O'NEILL, JR.	09/01/85-09/30/85	OFFICIAL EXPENSES FOR SEPTEMBER, 1985	1,500.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	186,312.03
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	5,023.55
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-11	5211990001	CONGRESSIONAL QUARTERLY INC	03/22/85	REFUND DUE TO DUPLICATE PAYMENT	(11.90)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	(11.90)
				TOTAL	**191,323.68**
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		BIARD, DOROTHY A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT (STATUTORY)	17,175.00
		BROOKS, JACK	07/01/85-08/01/85	STAFF ASSISTANT	1,033.33
		COSSOLOTTO, MATTHEW C	07/01/85-09/30/85	STAFF ASSISTANT	7,749.99
		DRISKELL, MARVIN PAUL	07/01/85-09/30/85	SPECIAL ASSISTANT	13,633.50
		FLETCHER, MAUREEN L	07/01/85-09/30/85	STAFF ASSISTANT	8,090.01
		JOYNER, JANICE	07/01/85-09/30/85	STAFF ASSISTANT	7,704.99
		LYNAM, MARSHALL L	07/01/85-09/30/85	ADMINISTRATIVE ASST (STATUTORY)	18,399.99
		MACK, JOHN P	07/01/85-09/30/85	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	17,175.00

		MARSH, YVONNE CHARMAYNE	07/01/85–09/30/85	STAFF ASSISTANT	9,398.49
		MITCHELL, KATHERINE G	07/01/85–09/30/85	EXECUTIVE ASSISTANT (STATUTORY)	18,399.99
		PAGE, ANNE M	07/01/85–09/30/85	STAFF ASSISTANT	8,180.22
		PERRY, PATRICIA A	07/01/85–09/30/85	OFFICE MANAGER	8,437.01
		PHILBIN, ELLEN K	07/01/85–09/30/85	STAFF ASSISTANT	5,025.99
		PROCTER, BEN R	07/01/85–09/30/85	STAFF ASSISTANT	6,011.49
		RAMAGE, DAVID R	07/01/85–09/30/85	STAFF ASSISTANT	410.94
		ROARK, BARBARA L	07/01/85–09/30/85	EXECUTIVE FLOOR ASSISTANT	12,073.26
		SARRAGA-BOWERS, CARMEN L	07/01/85–09/30/85	STAFF ASSISTANT	1,250.01

EXPENSES

07-23	5203380001	JIM WRIGHT	07/01/85–07/31/85	OFFICIAL EXPENSES FOR JULY, 1985	833.33
07-29	5207950001	THE WILSON QUARTERLY	07/24/85–07/24/86	SUBSCRIPTION	15.00
09-05	5246130001	JIM WRIGHT	08/01/85–08/31/85	OFFICIAL EXPENSES FOR AUGUST, 1985	833.33
09-05	5246190001	CONGRESSIONAL QUARTERLY INC	07/29/85	ONE COPY-POLITICS IN AMERICA 1986	28.90
09-05	5246190002	NATIONAL JOURNAL	07/24/85	2 COPIES-ALMANAC AMERICAN POLITICS	67.90
09-11	5253740001	CONGRESSIONAL QUARTERLY INC	07/30/85	TWO COPIES POLITICS IN AMERICA	57.40
09-25	5267020001	JIM WRIGHT	09/01/85–09/30/85	OFFICIAL EXPENSES FOR SEPTEMBER, 1985	833.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	160,149.21

EXPENSES

HOUSE LEADERSHIP OFFICES	2,669.23
TOTAL	**162,818.44**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

		BOOTH, TRACY M	07/01/85–07/09/85	LEGIS CORRESPONDENT/COMPUTER SYS MGR	465.00
		BRAXTON, JUANITA D	07/01/85–09/30/85	RECEPTIONIST	7,125.00
		DENISON, TRACY	07/01/85–09/30/85	STAFF ASSISTANT	4,333.33
		GAVIN, WILLIAM F	07/01/85–09/30/85	SPECIAL ASSISTANT (STATUTORY)	16,250.01
		GOODWILLIE, CAROL B	07/01/85–09/30/85	SECRETARY	5,250.00
		HALL, DORIAN J	07/01/85–09/30/85	SECRETARY	6,000.00
		JOHNSON, MICHAEL	07/01/85–09/30/85	CHIEF OF STAFF/PRESS ASSISTANT(STAT)	17,000.01
		KEHL, DAVID K	07/01/85–09/30/85	LEGISLATIVE DIRECTOR(STATUTORY)	15,000.00
		LANKFORD, THOMAS J	07/01/85–09/30/85	MINORITY PRINTER	300.00
		LEHMAN, KAREN ANN	07/01/85–09/30/85	STAFF ASSIST/COMPUTER SYS MNGR	5,249.99
		OWENS, WILLODEAN	07/01/85–09/30/85	SECRETARY	6,000.00
		PARMELEE, ANDREW J	07/01/85–08/12/85	CLERK	1,358.00
		PROUTY, PERRIE LEE	07/01/85–07/31/85	APPOINTMENT SECRETARY(STATUTORY)	3,000.00
		Do	08/01/85–09/30/85	STAFF ASSISTANT (STATUTORY)	6,166.66
		SATTLER, KERRI	07/01/85–08/15/85	CLERK	1,455.00
		SCOTT, GERALD E	07/01/85–09/30/85		450.00
		SENEE, LAUNY R	07/01/85–09/30/85	SECRETARY	4,250.01
		STEELE, LINDA L	07/01/85–09/30/85	EXEC ASSISTANT/OFF MGR (STAT)	13,499.99
		STRICKFADEN, DANIEL G	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,499.99
		THIMMESCH, BARBARA B	07/01/85–09/29/85	SECRETARY	4,737.50
		WILSON, LINDA E	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,499.99
		YARD, SHARON G	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT (STAT)	16,250.01

EXPENSES

07-19	5199530001	COFFEE-MAN, INC	05/31/85	BEVERAGES: OFFICIAL MEETINGS	38.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY FLOOR LEADER—Con.					
07-19	5199530005	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	CATERING: OFFICIAL MEETINGS	356.24
07-19	5199530002	MICHAEL S JOHNSON	06/29/85-07/08/85	REIMBURSEMENT FOR OFFICIAL TRAVEL	440.63
07-19	5199530004	NATIONAL NEWS AGENCY	07/01/85-09/30/85	NEWSPAPER SUBSCRIPTIONS	268.50
07-19	5199530003	THOMAS J LANKFORD	06/01/85-06/30/85	PRINTING SERVICES	551.10
07-23	5203370001	ROBERT H. MICHEL	07/01/85-07/31/85	OFFICIAL EXPENSES FOR JULY, 1985	833.33
07-24	5204420001	POSTMASTER	05/17/85	500 STAMPS @ $.22	110.00
07-24	5204420002	Do	06/25/85	500 POSTAGE @ $.22	110.00
08-26	5235030001	ROBERT H. MICHEL	08/01/85-08/31/85	OFFICIAL EXPENSES FOR AUGUST, 1985	833.33
08-27	5238090007	COFFEE-MAN, INC	06/28/85-07/10/85	BEVERAGES; OFFICIAL MEETINGS	64.90
08-27	5238090001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85-07/31/85	CATERING; OFFICIAL MEETINGS	1,438.05
08-27	5238090003	MICHAEL S JOHNSON	08/06/85-08/09/85	REIMB FOR OFFICIAL TRAVEL EXPENSES	492.29
08-27	5238090004	MICKELSON GALLERY	06/03/85	FRAMING SERVICES	234.10
08-27	5238090005	NATIONAL JOURNAL	07/24/85	PUBLICATIONS	92.90
08-27	5238090006	THOMAS J LANKFORD	07/01/85-07/31/85	PRINTING SERVICES	206.65
09-16	5256020003	COFFEE-MAN, INC	08/01/85	BEVERAGES FOR OFFICIAL MEETINGS	33.90
09-16	5256020005	CONGRESSIONAL STAFF DIRECTORY	09/04/85	FEDERAL STAFF DIRECTORY	28.00
09-16	5256020002	MICHAEL S JOHNSON	08/25/85-08/31/85	REIMBURSEMENT OF OFFICIAL TRAVEL EXPENSES	654.60
09-16	5256020001	DAVID K KEHL	08/17/85-08/30/85	REIMBURSEMENT OF OFFICIAL TRAVEL EXPENSES	646.63
09-16	5256020004	OFFICIAL AIRLINE GUIDES, INC	01/15/86-01/01/87	SUBSCRIPTION	183.08
09-25	5266110001	POSTMASTER	09/17/85	550 STAMPS - 22¢	110.00
09-25	5267160001	ROBERT H. MICHEL	09/01/85-09/30/85	OFFICIAL EXPENSES FOR SEPTEMBER, 1985	833.37
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	145,140.49
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	8,560.40
				TOTAL	**153,700.89**
OFFICE OF THE MAJORITY WHIP					
SALARIES					
		APATOFF, MICHAEL JOHN	07/01/85-07/31/85	STAFF ASSISTANT	2,500.00
		Do	08/01/85-08/31/85	STAFF ASSISTANT (STATUTORY)	5,725.00
		BELL, SUSAN	07/01/85-07/31/85	STAFF ASSISTANT (STATUTORY)	5,725.00
		BOTSFORD, PHILLIS A	07/01/85-09/30/85	STAFF ASSISTANT	5,499.99
		BOWERS, LISA	08/08/85-09/30/85	STAFF ASSISTANT	2,208.33
		BRANDT, WERNER W	07/01/85-09/30/85	ASSISTANT/STATUTORY	17,175.00
		CROWE, JUDY A	07/01/85-09/30/85	STAFF ASSISTANT	6,000.00
		FIRST, WILLIAM L	07/01/85-09/30/85	PRESS ASSISTANT (STATUTORY)	18,399.99
		GJELDE, DANA	07/01/85-09/30/85	STAFF ASSISTANT	2,483.33
		HEMBREE, VERLIE J	07/01/85-08/31/85	STAFF ASSISTANT	2,333.34

		JOHNSON, KATHERINE E	07/01/85–09/30/85	STAFF ASSISTANT	2,400.00
		KRAMER, JOHN R	07/01/85–09/30/85	COUNSEL	1,362.39
		KUNDANIS, GEORGE	07/01/85–07/31/85	STAFF ASSISTANT	3,333.33
		Do	09/01/85–09/30/85	STAFF ASSISTANT STATUTORY	5,725.00
		MATHIESEN, SANDRA WINDSOR	07/01/85–08/20/85	STAFF ASSISTANT	2,777.78
		MCGEE, MARIE V	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	3,083.33
		MOSLEY, CAROLYN D	07/01/85–09/30/85	STAFF ASSISTANT	4,050.00
		OHARA, RAY M	07/01/85–07/31/85	STAFF ASSISTANT	2,500.00
		POWERS, SUZANNE MARIE	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		SCHNEIDER, ROANN M	08/19/85–09/30/85	STAFF ASSISTANT	1,260.00
		SWINK, PHILIP E	07/01/85–08/31/85	STAFF ASSISTANT	4,500.00
		THOMPSON, MARIA	07/01/85–09/04/85	STAFF ASSISTANT	1,706.67
		VALUCHEK, ANDREW J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	2,499.99
		WATSON, KAREN LIGHTFOOT	07/01/85–09/30/85	STAFF ASSISTANT	5,452.00
		WEBB, ROBIN D	07/01/85–09/30/85	STAFF ASSISTANT	3,916.66

EXPENSES

07-23	5203330001	THOMAS S. FOLEY	07/01/85–07/31/85	OFFICIAL EXPENSES FOR JULY, 1985	83.33
07-30	5210960001	OFFICIAL AIRLINE GUIDES, INC	10/01/85–09/30/86	ONE YEAR SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	134.64
08-26	5235070001	THOMAS S. FOLEY	08/01/85–08/31/85	OFFICIAL EXPENSES FOR AUGUST, 1985	83.33
09-25	5267030001	Do	09/01/85–09/30/85	OFFICIAL EXPENSES FOR SEPTEMBER, 1985	83.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	117,617.14

EXPENSES

HOUSE LEADERSHIP OFFICES	384.67
TOTAL	**118,001.81**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

SALARIES

		ADAMS, PATRICIA A	07/01/85–09/30/85	SPECIAL ASSISTANT	12,881.64
		ENDEL, PATRICIA J	09/01/85–09/30/85	SPECIAL ASSISTANT	2,000.00
		GLENN, HEIDI W	07/01/85–09/30/85	STAFF ASSISTANT	4,140.00
		RICHARDSON, RONNIE LEE	09/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	5,000.00
		SKARDON, STEVE, JR	07/01/85–09/30/85	FLOOR ASSISTANT (STATUTORY)	17,175.00

EXPENSES

07-17	5197670001	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/85	MEETING TO DISCUSS LEGISLATIVE APPROPRIATIONS	133.50
07-17	5197670002	USA TODAY	07/12/85–07/12/86	1 YEAR SUBSCRIPTION FEE	73.60
07-25	5205100001	TIME	07/19/85–07/19/86	SUBSCRIPTION FEE FOR ONE YEAR	58.24
07-25	5205100002	WANG LABORATORIES	06/28/85	50' CABLE FOR WANG WORDPROCESSOR	86.47
08-14	5221850005	COFFEE BUTLER SERVICE	06/20/85–07/20/85	COFFEE FEE	92.50
08-14	5221850004	HEIDI W. GLENN	07/23/85	PURCHASE OF BOOK ENTITLED VITAL STATISTICS OF CONGRESS: 1985-1986	10.55
08-14	5221850001	NEWSWEEK	07/01/85–07/01/86	1 YEAR SUBSCRIPTION FEE	39.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP—Con.					
08-14	5221850002	U S NEWS & WORLD REPORT	07/22/85-07/22/86	1 YEAR SUBSCRIPTION FEE	41 00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	41,196 64
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	534 86
				TOTAL	**41,731.50**
OFFICE OF THE MINORITY WHIP					
SALARIES					
		BAILEY, JODY NELSON	07/01/85-09/30/85	STAFF ASSISTANT	4,916.25
		BOLAND, MICHAEL J P	07/01/85-09/30/85	LEGAL COUNSEL(STATUTORY)	14,375.01
		HALL, WILLA M	07/01/85-09/30/85	WHIP ASSISTANT	5,966.66
		HANNAFORD, ANNE C	09/01/85-09/30/85	WHIP ASSISTANT	2,125.00
		HENICK, HENRY C	07/01/85-09/30/85	WHIP ASSISTANT	8,250.00
		IRBY, SUSAN E	07/01/85-09/30/85	PRESS ASSISTANT	10,565.01
		JACKSON, LINDSAY L	07/01/85-07/26/85	INTERN	840.67
		LOTT, MARTHA HARDY	07/01/85-09/30/85	OFFICE MANAGER	6,241.67
		MACINNIS, KATE	07/01/85-09/30/85	SECRETARY	5,921.19
		MARCELLUS, JOHN E	09/01/85-09/30/85		650.00
		MASON, DAVID M	07/01/85-09/30/85	STAFF DIRECTOR (STATUTORY)	12,750.00
		MILSTEAD, JAMES M	07/01/85-09/30/85	STAFF ASSISTANT	2,499.99
		MOFFATT, STACY E	07/01/85-08/02/85	INTERN	1,034.67
		WELLS, SUSAN LEE	07/01/85-09/30/85	EXECUTIVE SECRETARY	5,000.01
		WILSON, MARK E	07/01/85-07/26/85	INTERN	840.67
EXPENSES					
07-12	5192110007	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT CHARGES	41.33
07-12	5192110006	Do	05/01/85-05/30/85	EQUIPMENT CHARGES	40.00
07-12	5192110005	C & P TELEPHONE	04/01/85-04/30/85	DATA SERVICE CHARGES	11.78
07-12	5192110001	Do	05/01/85-05/30/85	DATA PHONE SERVICE CHARGES	11.34
07-12	5192110004	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/85	WHIP LUNCHEON	59.00
07-12	5192110003	STANDARD COFFEE SERVICE	06/26/85	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	50.79
07-12	5192110002	THOMAS J LANKFORD	06/03/85-06/21/85	PRINTING CHARGES (JUNE)	170.75
07-23	5203360001	TRENT LOTT	07/01/85-07/31/85	OFFICIAL EXPENSES FOR JULY, 1985	83.33
07-25	5205090001	POSTMASTER	06/20/85	500 STAMPS	110.00
07-30	5210180002	AMERICAN ENTERPRISE INSTITUTE	07/16/85	BOOK - VITAL STATISTICS ON CONGRESS	9.95
07-30	5210180001	CAMPAIGNS AND ELECTIONS	07/10/85	SUBSCRIPTION	188.00
07-30	5210180003	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION	32.50
08-28	5239050001	TRENT LOTT	08/01/85-08/31/85	OFFICIAL EXPENSES FOR AUGUST, 1985	83.33

09-05	5247170001	CONGRESSIONAL QUARTERLY INC	08/06/85	'POLITICS IN AMERICA'	28.90
09-05	5247170004	STANDARD COFFEE SERVICE	08/28/85	COFFEE FOR CONSTITUENTS AND GUESTS	47.44
09-05	5247170003	THE KIPLINGER TAX LETTER	12/01/85–11/30/86	SUBSCRIPTION RENEWAL	42.00
09-05	5247170002	THOMAS J LANKFORD	07/01/85–07/31/85	PRINTING CHARGE (JULY)	182.25
09-05	5247170005	Do	08/01/85–08/31/85	PRINTING CHARGE (AUGUST)	58.60
09-25	5266070001	POSTMASTER	09/05/85	200 STAMPS AT .22 EACH	44.00
09-25	5267040001	TRENT LOTT	09/01/85–09/30/85	OFFICIAL EXPENSES FOR SEPTEMBER, 1985	83.37
09-26	5268080001	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	SUBSCRIPTION RENEWAL	639.00
09-26	5268080006	HOUSE OF REPRESENTATIVES RESTAURANT	08/07/85–08/09/85	WHIP LUNCHEONS	34.50
09-26	5268080004	MID-ATLANTIC COCA COLA BOTTLING CO	08/01/85–08/16/85	COKES FOR CONSTITUENTS AND GUESTS	105.00
09-26	5268080003	STANDARD COFFEE SERVICE	08/29/85	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	39.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 81,976.80

EXPENSES

HOUSE LEADERSHIP OFFICES 2,197.04

TOTAL **84,173.84**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MARTINEK, MARY E	07/01/85-09/30/85	WHIP ASSISTANT	5,625.00
WHITTINGHILL, JAMES R	07/01/85-09/30/85	WHIP ASSISTANT	13,400.00

EXPENSES

07-30	5210950001	DANIEL A FRAHM	03/15/85	COMPUTER SERVICES	953.15

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 19,025.00

EXPENSES

HOUSE LEADERSHIP OFFICES 953.15

TOTAL **19,978.15**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 751,417.31

EXPENSES

HOUSE LEADERSHIP OFFICES 20,311.00

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ABERNATHY, ANNE	07/01/85-09/30/85	DATA PROCESSING CLERK (ACTING)	4,069.50
ACCINELLI, ALICIA	07/01/85-08/03/85	TEMPORARY	1,126.13
ADDABBO, HEATHER L	07/01/85-08/31/85	SALES CLERK	1,853.89
ADDABBO, JOHN D	07/01/85-09/30/85	APPRENTICE FINISHER	5,196.51

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AGEE, MATTHEW P	07/01/85-09/30/85	APPRENTICE CARPET LAYER	4,993.26
		ALEXANDER, JON BENNETT	07/01/85-07/14/85	TRANSCRIBER	1,176.04
		ALLEN, JOHN M	07/01/85-09/30/85	PRODUCTION PROGRAM MANAGER	10,611.24
		ALLEN, MICHAEL KENNETH	07/01/85-09/30/85	SALES CLERK	4,472.01
		ALLEN, ROBERT E	07/01/85-09/30/85	LEGISLATIVE CLERK (ENROLL)	12,447.24
		ANDERSON, CYRUS T, JR	07/01/85-09/30/85	CHIEF REPORTS EXAMINING SECTION	9,335.76
		ANDERSON, GAVIN M	07/01/85-09/30/85	DELIVERYMAN	3,684.66
		ANDERSON, HARRY P	07/01/85-09/30/85	CHIEF PROCESSING SECTION	6,915.24
		AUCOIN, LELAND E	07/01/85-09/30/85	LIBRARY ASSISTANT	5,834.25
		AVNER, HARRISON BRUCE	07/01/85-09/30/85	PAYROLL COUNSELOR	7,223.01
		AYER, STANLEY H	07/01/85-09/30/85	SUPPLY CLERK	5,757.75
		BABCOCK, TIMOTHY W	07/01/85-09/30/85	LABORER (GROUP LEADER)	4,407.24
		BALTRYM, ARTHUR R	07/01/85-09/30/85	ASSISTANT FOREMAN CABINET SHOP	8,449.74
		BAPTISTE, CHRISTINE A	07/01/85-09/30/85	ASSISTANT PAYROLL SUPERVISOR	7,382.01
		BARROW, LINDA S	07/01/85-09/30/85	CLERK-RECEPTIONIST	4,816.74
		BARTLETT, ANNE L	07/01/85-09/30/85	ASSISTANT CHIEF	6,146.76
		BAULEY, PATRICK JAMES	07/01/85-09/30/85	CAMERAMAN	8,004.75
		BELL, MICHAEL E	07/01/85-09/30/85	HELPER	3,683.76
		BERGER, DONALD W	07/01/85-09/30/85	CAMERAMAN	8,004.75
		BERRY, DONNA S	07/01/85-09/30/85	ASSISTANT ACCOUNTING SUPERVISOR	7,560.24
		BERRY, ROBERT E	07/01/85-09/30/85	LEGISLATIVE CLERK (READ)	13,987.50
		BESSLER, MICHAEL J	07/01/85-09/30/85	CLERK-TRANSCRIBER	7,737.24
		BIAS, PATRICIA A	07/01/85-09/30/85	DIRECTOR	12,056.01
		BLAIR, MARVIN S	07/01/85-09/30/85	REPAIRMAN	7,194.00
		BLAIR, RODERICK K	07/01/85-09/30/85	PERSONNEL CLERK	4,683.99
		BOGAN, DAVID S	09/09/85-09/30/85	DELIVERYMAN	863.38
		BOGART, CHARLES GARY	07/01/85-09/30/85	ASSISTANT LEGISLATIVE CLERK	9,971.49
		BOLEN, RALPH G, JR	07/01/85-09/30/85	LABORER	4,251.75
		BOONE, CHARISSA E	07/01/85-09/30/85	DATA PROCESSING CLERK	4,816.74
		BOWLES, FREDERICK HOWARD, JR	07/01/85-09/30/85	OFFICE EQUIPMENT ATTENDANT	4,407.24
		BOWLES, GERALD ALLEN	07/01/85-09/30/85	SALES SUPERVISOR	5,987.76
		BOWLES, JAMES ALLEN	07/01/85-09/30/85	LABORER	3,928.74
		BOYLE, PETER B, III	07/01/85-09/30/85	VENETIAN BLIND TECHNICIAN	5,507.49
		BOYUM, RAY A	07/01/85-07/31/85	OFFICIAL REPORTER	4,095.67
		Do	08/05/85-09/30/85	OFFICIAL REPORTER	7,645.25
		BRADFIELD, CAROL E	07/01/85-09/30/85	OFFICIAL REPORTER	12,751.50
		BRANDEL, NANCY L	07/01/85-09/30/85	TELEPHONE OPERATOR	4,958.42
		BRAUN, JOSEPH A, III	07/01/85-09/30/85	ASSISTANT LEGISLATIVE CLERK	7,737.24
		BRESNAHAN, MARY ANN	07/01/85-09/30/85	TELEPHONE OPERATOR	5,087.99
		BRIGGS, JUDITH N	07/01/85-09/30/85	SECRETARY	7,263.33
		BRINSON, RONNIE	07/01/85-09/30/85	LABORER	3,618.80
		BROMWELL, JAMES E, JR	07/01/85-09/30/85	CLERK	5,987.76
		BUC, VIVIAN E	07/01/85-09/30/85	EQUIPMENT ACCOUNTS CLERK	5,085.99
		BUCHANAN, KENNETH A	07/01/85-09/30/85	STOCK CLERK	5,623.50

BUCKLEY, MIKE	07/01/85-09/30/85	BUDGET AND ACCOUNTING TECHNICIAN	8,363.01
BUENO, FRANKLIN A	07/01/85-09/30/85	LEGIS INFORMATION SPECIALIST	5,488.50
BUIE, RICHARD	07/01/85-09/30/85	ASSISTANT WAREHOUSE AREA MANAGER	5,010.00
BUSH, CLEVELAND	07/01/85-09/30/85	REPAIRMAN (ELEC TYPEWRITER)	7,194.00
BUTLER, KATHRYN	07/01/85-08/06/85	ASSISTANT REPORTS EXAMINER	2,034.40
BYRD, JACQUELINE DEAN	07/01/85-09/30/85	ASSISTANT CHIEF	11,170.51
CAIN, LINDA	07/01/85-09/30/85	CLERK	5,373.51
CALLAGHAN, LISA MOODY	08/13/85-08/31/85	HELPER	680.50
CAMPBELL, ELIZABETH M	07/01/85-08/22/85	LEGIS INFORMATION SPECIALIST	2,706.31
CANTOR, ROBERT G	07/01/85-09/30/85	OFFICIAL REPORTER	13,828.74
CARTER, EUGENE	07/01/85-09/30/85	LABORER (CARPET TRAINEE)	4,090.26
CARTER, JOHN LARRY, JR	07/01/85-09/30/85	LABORER (GROUP LEADER)	4,245.75
CASHION, SUSAN	07/01/85-07/19/85	TEMPORARY	648.38
CASKEY, DAVID LEA	07/01/85-09/30/85	LIBRARY ASSISTANT	5,528.01
CAUDILLO, FERMIN	07/01/85-09/30/85	UPHOLSTERER	6,482.25
CHAMBERS, KEVIN N	07/01/85-09/30/85	LABORER	4,251.75
CHAMP, WILLIAM S	07/01/85-09/30/85	MACHINIST	7,570.74
CLAGETT, JOHN H, III	07/01/85-09/30/85	LABORATORY MANAGER	8,958.42
CLAGGETT, TIMOTHY A	07/01/85-09/30/85	APPRENTICE FINISHING SHOP	4,853.76
CLARK, PAUL M	07/01/85-09/30/85	AUDIO SPECIALIST	8,541.00
CLARKE, JOHN P	07/08/85-09/30/85	HELPER	3,137.87
CLARKE, WILLIAM B	07/01/85-09/30/85	CAMERAMAN	8,541.00
CLARNER, DONNA L	07/01/85-09/30/85	LEGIS INFORMATION SPECIALIST	4,772.49
CLEMONS, LORI	07/01/85-09/30/85	SR PERSONNEL SPECIALIST	6,146.76
CLIPSHAM, DAVID MILES	07/01/85-09/30/85	ELECTRONICS TECHNICIAN	8,004.75
COLLEY, WILFRED R	07/01/85-09/30/85	DEPUTY CLERK	18,075.00
COLLINS, WILLIAM G	07/01/85-09/30/85	SENIOR CAMERAMAN (ACTING)	7,886.41
COMBS, ROBERT LEE, JR	07/01/85-08/06/85	ACCOUNTANT TECHNICIAN	2,582.10
CONLEY, PAUL	07/25/85-09/30/85	SALES CLERK	2,803.44
COOKSEY, JOAN E	07/01/85-09/30/85	TELEPHONE OPERATOR	4,266.51
COULSON, LINDA	07/01/85-09/30/85	TELEPHONE OPERATOR	5,823.24
COX, DAVID J	07/01/85-09/30/85	SENIOR CAMERAMAN (ACTING)	7,353.09
CRAMER, HALLA VALROS	07/01/85-09/30/85	SECRETARY	5,085.99
CREEGER, RICHARD M	07/01/85-09/30/85	RECORDING TECHNICIAN	9,477.24
CRONE, JERRY J	07/01/85-09/30/85	ASSISTANT FOREMAN DRAPERY SHOP	8,449.74
CRONIN, ORION GAGE	07/01/85-09/30/85	LEGIS INFORMATION SPECIALIST	4,772.49
CROW, SHARMAN ELAINE	07/01/85-09/30/85	SECRETARY	6,346.91
CRUDUP, GARLAND T	07/01/85-09/30/85	STOCK CLERK	3,531.99
CRUDUP, WILLIAM D	07/01/85-09/30/85	LABORER	4,401.24
CUNNINGHAM, WILLIAM J, JR	07/01/85-08/31/85	PAYROLL COUNSELOR (ACTING)	3,582.34
Do	09/01/85-09/30/85	PAYROLL COUNSELOR	2,048.92
CUSATI, ALESSANDRO	07/01/85-09/30/85	ENGINEERING OPERATIONS MANAGER	10,611.24
D'AMICO, THOMAS A	07/01/85-09/30/85	CARPET CLEANER	4,993.26
DANIELS, LYNETTE D	07/01/85-09/30/85	TRANSCRIBER	7,203.99
DARLING, CHRISTOPHER	07/01/85-09/30/85	ASST REGISTRATION EXAMINER	4,951.74
DEAN, JOSEPH M	07/01/85-08/31/85	HELPER	2,364.16
Do	09/01/85-09/30/85	LABORER	1,257.83
DEANGELIS, DELORES	07/01/85-09/30/85	TELEPHONE OPERATOR	5,433.91
DEESE, JEWELL W	07/01/85-09/30/85	LEAD PERSONNEL CLERK	5,936.75
DEFILIPPO, LOUIS J	07/01/85-09/30/85	UPHOLSTERER	7,570.74
DELUCA, ALAN	07/01/85-09/30/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
DENICK, GARY J	07/01/85-09/30/85	SENIOR PRODUCTION SPECIALIST	9,273.00
DENNIS, MARILYN J	07/01/85-09/30/85	OFFICE MANAGER	6,449.25
DIGIOVANNI, JOHN	07/01/85-09/30/85	WAREHOUSEMAN	4,816.74
DIMARTINI, WILLIAM P	07/01/85-09/30/85	LEGIS INFORMATION SPECIALIST	4,772.49
DIMAURO, LINDA A	07/01/85-09/30/85	DATA PROCESSING CLERK	5,085.99

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DINKEL, DENNIS A	07/01/85-09/30/85	DEPUTY DIRECTOR	14,884.26
		DONLIN, ANMARIE	07/01/85-09/30/85	RECEPTIONIST-CLERK TYPIST	6,295.74
		DONOCK, MITCHELL	07/01/85-09/30/85	TRANSCRIBER	7,560.24
		DONOIAN, DEBORAH A	07/01/85-09/30/85	GENERAL CLERK	4,472.01
		DOTSON, BETSY	07/01/85-09/30/85	PAYROLL COUNSELOR	6,915.24
		DOTSON, DANIEL	07/01/85-09/30/85	OFFICIAL REPORTER	11,591.25
		DOUGLASS, MICHAEL A	07/01/85-09/30/85	COMPUTER SYSTEMS MANAGER	6,455.25
		DOWNES, EDWARD J	07/01/85-09/30/85	PERSONNEL SPECIALIST	4,816.74
		DOWNS, DONNA GAIL	07/05/85-09/30/85	REGISTRATION EXAMINER	5,926.96
		DOYLE, JAMES EDWARD	07/01/85-09/30/85	UPHOLSTERER	7,301.49
		DUFFY, STEPHEN C	07/01/85-09/30/85	ASSISTANT TO CLERK	16,323.51
		DURKIN, JOHN E	07/01/85-08/17/85	TEMPORARY	1,569.76
		DUTKO, ELIZABETH J	07/01/85-09/30/85	PERSONNEL SPECIALIST	4,951.74
		EARLY, FRANK, SR	07/01/85-09/30/85	HELPER	3,683.76
		EDMISTEN, TERRY LEE	07/01/85-09/30/85	REPAIRMAN	7,194.00
		EDWARDS, CARL RAY	07/01/85-09/30/85	ACCOUNTING SUPERVISOR	9,434.49
		EDWARDS, THOMAS R	07/01/85-09/30/85	CAMERAMAN (ACTING)	7,203.99
		ELY, WILLIAM	07/01/85-09/30/85	DATA PROCESSING CLERK	5,085.99
		ENGLER, MARY BETH	07/01/85-09/30/85	MICROFILMER-CLERK	4,683.99
		ESTES, JOANNE	07/01/85-09/30/85	TELEPHONE OPERATOR	5,174.49
		FERGUSON, BENJAMIN C	07/01/85-09/30/85	HELPER	3,402.51
		FERGUSON, FRANCIS X	07/01/85-09/30/85	OFFICE APPLIANCE REPAIRMAN	5,591.25
		FERN, MAUREEN	07/01/85-07/07/85	RECEPTIONIST-TYPIST	316.52
		FIRST, DAVID JACOB	07/01/85-09/30/85	LABORER	4,401.24
		FLAHERTY, ROBERT D	09/09/85-09/30/85	HELPER	831.72
		FLANAGAN, HELENE M	07/01/85-09/30/85	SYSTEMS & ACCTS. PAYABLE SUPERVISOR	6,300.99
		FLEMING, EDWARD T	08/01/85-09/06/85	DELIVERYMAN	1,334.31
		FLETCHER, MARTHA	07/01/85-09/30/85	TELEPHONE OPERATOR	5,217.66
		FOLEY, SHANNON A	07/01/85-09/30/85	RECEPTIONIST-CLERK TYPIST (ACT)	4,069.50
		FORD, RONALD G	07/01/85-09/30/85	LABORER	3,928.74
		FORDHAM, CELIA D	07/01/85-09/30/85	DATA PROCESSING CLERK	5,085.99
		FORDHAM, RICHARD	07/01/85-09/30/85	ELECTRONICS TECHNICIAN	8,720.25
		FORTUNE, FRANCIS C	07/01/85-09/30/85	DEBATE REPORTER	8,898.75
		FOSTER, JOHN L	07/01/85-09/30/85	SENIOR ELECTRONIC TECHNICIAN	9,273.00
		FOWLER, AUBREY WAYNE	07/01/85-09/30/85	ASSISTANT LEGISLATIVE CLERK	9,614.01
		FOX, DEBRA A	07/01/85-09/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,455.25
		FOXX, RICHARD ALLEN	07/01/85-09/30/85	OFFICE EQUIPMENT ATTENDANT	4,748.01
		FRANCIS, DOROTHY J	07/01/85-09/30/85	TELEPHONE OPERATOR	5,217.66
		FRAWLEY, KATHRYN HUTTON	07/01/85-09/30/85	BENEFITS CLERK	5,800.54
		FREDERICK, LEROY	07/01/85-09/30/85	ASSISTANT FOREMAN LABOR FORCE	7,056.51
		FRENCH, MICHAEL S	07/01/85-09/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,607.50
		FUNESTI, ROBERT J	07/01/85-09/30/85	LIBRARY AIDE	4,069.50
		FUTROVSKY, JUDITH A	07/01/85-09/30/85	RECEPTIONIST/TYPIST	4,069.50
		GADONAS, DEMETRIOS J	07/01/85-09/30/85	DEBATE REPORTER	8,898.75

GALVIN, ROBERT	07/01/85–09/30/85	DATA PROCESSING SPECIALIST	5,528.01
GARNER, JAMES I	07/01/85–09/30/85	LOCKSMITH	6,673.74
GARROTT, JAMES M	07/01/85–09/30/85	CARPENTER SERVICEMAN	5,967.99
GERVASI, ANGELO	07/01/85–09/30/85	HELPER	3,546.24
GILE, MONICA A	09/03/85–09/30/85	TRANSCRIBER (ACTING)	1,912.32
GILLENWATER, DENNIS S	07/01/85–09/30/85	ASSISTANT WAREHOUSE AREA MANAGER	4,875.00
GLASSNAP, DAWN RENEE	07/01/85–09/30/85	TRANSCRIBER	7,322.67
GLORIUS, NANCY C	07/01/85–09/30/85	ASSISTANT CHIEF	10,696.74
GLOSSON, JANICE L	07/01/85–09/30/85	SENIOR REPORTS EXAMINER	6,915.24
GOETZ, MARY E	07/01/85–09/30/85	LEGISLATIVE CLERK (READ)	10,202.49
GOMLAK, COLLEEN	07/01/85–07/11/85	SALES CLERK	497.38
GOODBREAD, STACY A	07/01/85–08/31/85	DATA PROCESSING CLERK (ACTING)	2,782.58
GOODMAN, DEBORAH D.	07/01/85–09/30/85	DATA PROCESSING CLERK	4,683.99
GORDAN, ELIZABETH ANN	07/01/85–09/30/85	ASSISTANT REPORTS EXAMINER	4,816.74
GRANT, ALICE	07/01/85–09/08/85	SECRETARY (ACTING)	3,074.73
Do	09/09/85–09/30/85	REGISTRATION EXAMINER(ACTING)	1,144.98
GRAVES, JOSEPH DANIEL	07/01/85–09/30/85	CARPET LAYER	6,817.26
GREELEY, JOHN C	07/01/85–07/31/85	DELIVERYMAN	1,138.09
GREENE, NATALIE C	07/01/85–07/31/85	PAYROLL COUNSELOR (ACTING)	1,791.17
Do	08/01/85–09/30/85	PAYROLL COUNSELOR	4,097.84
GREENWOOD, JAMES A	07/01/85–08/04/85	TEMPORARY EMPLOYEE	1,537.37
Do	08/05/85–08/09/85	TEMPORARY	170.63
Do	08/10/85–08/31/85	HELPER	793.92
GREENWOOD, PEGGY L	07/01/85–09/30/85	RECORDING TECHNICIAN	9,273.00
GREENWOOD, RUSSELL G	07/01/85–09/30/85	RECORDING TECHNICIAN	10,086.75
GREGORY, JOHN R	07/01/85–09/30/85	CHIEF LEG CLERK	14,631.75
GRIFFIN, CHRISTIANE	07/01/85–07/17/85	SALES CLERK	768.68
Do	07/01/85–08/31/85	GENERAL CLERK	1,311.28
GRIFFIN, JUSTINE	07/01/85–08/03/85	TEMPORARY	1,126.13
GROSSMAN, SHEAN M	07/01/85–09/30/85	ACCOUNTING CLERK	5,220.24
GUSTAFSON, CHARLES	07/01/85–09/30/85	OFFICIAL REPORTER	14,865.75
GUTHRIE, BENJAMIN J	07/01/85–09/30/85	CLERK OF THE HOUSE	18,399.99
GUY, MAUREEN A	07/01/85–09/30/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
HALL, JOELLE K	07/01/85–09/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,913.76
HANBACK, SARA SUSAN	07/01/85–09/30/85	OFFICIAL REPORTER	14,865.75
HANRAHAN, THOMAS K	07/01/85–09/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,269.26
HARDING, JOHN K	09/18/85–09/30/85	HELPER	491.47
HARRINGTON, LEE, III	07/01/85–09/30/85	AUDIT SUPERVISOR	9,255.99
HARRIS, DORSEY M	07/01/85–09/30/85	ASSISTANT WAREHOUSEMAN	4,472.01
HARRIS, RANDLE M	07/01/85–09/30/85	SENIOR CAMERAMAN	9,069.75
HART, HUGH GLEN, JR	07/01/85–09/30/85	LEGISLATIVE CLERK (JOURNAL)	12,447.24
HARTRIDGE, WAYNE	08/01/85–08/31/85	INVENTORY CONTROL CLERK	1,356.50
HARTZOG, EDWARD A	09/17/85–09/30/85	GENERAL CLERK	633.03
HAWKINS, DANIEL W	07/01/85–09/30/85	ASSISTANT CHIEF CLERK	8,004.75
HAWKINS, MICHAEL	07/01/85–09/30/85	TOOLS AND PARTS ATTENDANT	5,591.25
HAYS, PAUL	07/01/85–09/30/85	ASSISTANT CHIEF	12,287.01
HECKARD, THOMAS MICHAEL	07/01/85–09/30/85	PROCESSING CLERK	4,069.50
HEIL, CHRISTOPHER A	07/01/85–09/30/85	OFFICIAL REPORTER	14,865.75
HELMER, STEWART ERWIN	07/01/85–09/30/85	FILM LAB TECHNICIAN	7,068.75
HENDERSON, DONALD JOSEPH	07/01/85–09/30/85	FOREMAN CARPET CLEANER	5,794.50
HENSON, EUGENIA HATHORN	07/01/85–09/30/85	PAYROLL COUNSELOR	6,455.25
HENY, MICHAEL	07/01/85–09/30/85	ASSISTANT CHIEF	13,678.50
HIGGINS, BART F	07/11/85–08/17/85	TEMPORARY	1,262.63
HIGGS, DOUGLAS A	07/01/85–09/30/85	STOCK CLERK	3,569.99
HIGGS, MARIE ELAINE	07/01/85–09/30/85	SECRETARY	5,834.25
HILL, FRANCIS WAYNE	07/01/85–09/30/85	DRAPERY TECHNICIAN	6,936.75

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HILL, JACK D	07/01/85–09/30/85	ASSISTANT FOREMAN UPHOLSTERY SHOP	8,114.76
		HILL, JOHN W	07/01/85–09/30/85	HELPER	3,402.51
		HILL, KATHLEEN	07/01/85–07/14/85	GENERAL CLERK	633.03
		HOFFMAN, MARK DAVID	07/01/85–09/30/85	REPORTS EXAMINER	5,681.76
		HOLLIDAY, WILLIE	07/01/85–09/30/85	STOCKROOM SUPERVISOR	6,141.75
		HOLLORAN, ANNETTE MAAS	07/01/85–09/30/85	RECEPTIONIST-CLERK TYPIST (ACT)	3,531.99
		HOOKS, JO ANN	07/01/85–09/30/85	CHIEF CLERK	9,679.26
		HOWLAND, MARY S	07/01/85–08/23/85	HELPER	2,003.70
		HUBB, ALBERT, JR	07/01/85–09/30/85	HELPER	3,326.90
		HUESTER, BETTE W	07/01/85–09/30/85	ASST PERSONNEL BENEFITS SUPERVISOR	8,447.01
		HUGHES, RICHARD N	07/01/85–09/30/85	SENIOR AUDIO SPECIALIST	9,069.75
		HURLOCK, JAMES R	07/01/85–09/30/85	ACCOUNTING CLERK	4,996.49
		IACONE, STEPHEN D	07/01/85–09/30/85	OFFICE EQUIPMENT ATTENDANT	4,299.58
		INGE, CLAUDE	07/01/85–09/30/85	UPHOLSTERER	7,570.74
		INGE, EDWARD	07/01/85–09/30/85	WAREHOUSE AREA MANAGER	6,429.00
		JACKSON, CLIFTON W	07/01/85–09/30/85	HELPER	3,309.83
		JACKSON, DENNIS CALVIN	07/01/85–09/30/85	LABORER	4,401.24
		JACKSON, MC ARTHUR	07/01/85–09/30/85	ASSISTANT FOREMAN LABOR FORCE	7,056.51
		JACKSON, MELVIN T	07/01/85–09/30/85	SALES CLERK	4,069.50
		JACKSON, WILLIAM S	07/01/85–09/30/85	JANITOR-LABORER	4,401.24
		JACKUBOSKY, ANTHONY	07/01/85–07/31/85	TRANSCRIBER (ACTING)	2,048.92
		Do	08/01/85–09/30/85	TRANSCRIBER	4,684.84
		JACOBS, ROBERT B	07/01/85–09/30/85	DEPUTY ASST PROPERTY CHIEF	10,329.75
		JAMES, MARK A	07/01/85–09/30/85	HELPER	3,546.24
		JANIFER, ROLAND S	07/01/85–09/30/85	LABORER (GROUP LEADER)	4,245.75
		JARUZELSKI, JANINA A	09/30/85–09/30/85	TRANSCRIBER	78.08
		JEFFERY, ELLEN VIRGINIA	07/01/85–09/30/85	TELEPHONE OPERATOR	5,304.00
		JENKINS, JOHN P	07/01/85–09/30/85	ASST CHIEF LEG CLERK	12,982.50
		JOHANN, DONALD W	07/01/85–09/30/85	OPERATIONS MANAGER	6,915.24
		JOHNSON, ERIC BRUCE	07/01/85–09/30/85	INTERMEDIATE APPRENTICE FINISHER	6,434.49
		JOHNSON, FLOYD M	07/01/85–09/30/85	LABORER	4,090.26
		JOHNSON, MICHAEL E	07/01/85–09/30/85	SALES CLERK	4,741.26
		JOHNSON, PETER LLOYD	07/01/85–09/08/85	REGISTRATION EXAMINER	4,408.10
		Do	09/09/85–09/30/85	CHIEF PUBLIC INSPECTION SECTION	1,502.54
		JOHNSON, STEPHEN R	07/01/85–09/30/85	AUDIO SPECIALIST	8,004.75
		JONES, DEBORAH D	07/01/85–09/30/85	CLERK TYPIST (ACTING)	3,531.99
		JONES, DONNA R	07/01/85–09/30/85	ACCOUNTING CLERK	5,623.50
		JONES, ESTELLE M	07/01/85–09/30/85	BENEFITS COUNSELOR	6,313.83
		JONES, FRANK H	07/01/85–09/30/85	UPHOLSTERER	7,570.74
		JONES, KYLE L	07/01/85–09/30/85	SECRETARY	5,425.01
		JONES, SHIRLEY L	07/01/85–09/30/85	PURCHASING CLERK	5,987.76
		JORDAN, RONALD	07/01/85–09/30/85	SENIOR ELECTRONICS TECH (ACT)	8,004.75
		JOY, SHERMAN WILSON, JR	07/01/85–09/30/85	CABINETMAKER	7,570.74
		KANIEWSKI, EDWIN C	07/01/85–09/30/85	FINISHER	6,763.50

KATZ, JACK L	07/01/85–09/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,915.24
KEECH, ANNE C	07/01/85–07/31/85	BENEFITS COUNSELOR (ACTING)	1,791.17
Do	08/01/85–09/30/85	BENEFITS COUNSELOR	4,097.84
KELLAHER, EDWARD T	07/01/85–09/30/85	CHIEF	16,399.26
KELLEY, MARY M	07/01/85–09/30/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
KELLY, GREGGORY TIMOTHY	07/01/85–09/30/85	CLERK MESSENGER	4,338.51
KELLY, MAURA P	07/01/85–09/30/85	EDITOR	9,883.74
KENEALY, PATRICK T	07/01/85–09/30/85	CHIEF ADMINISTRATIVE SECTION	5,373.51
KING, ERIC C	07/01/85–09/30/85	APPRENTICE CABINET SHOP	4,993.26
KING, JOHN A	07/01/85–09/30/85	HELPER	3,231.02
KIRKLAND, FRANKLIN E	07/01/85–09/30/85	RECEIVING CLERK	4,875.00
KIRKLAND, JOHN NEIL	07/01/85–09/30/85	CARPENTER SERVICEMAN	6,207.24
KISER, WAYNE RANDALL	07/01/85–09/30/85	ASSISTANT PURCHASING CLERK	5,354.49
KIWAN, BASIL	07/01/85–08/17/85	TEMPORARY	1,603.88
KLEIN, JEFFERY D	07/01/85–07/31/85	FILM LAB TECH (ACTING)	1,791.17
Do	08/01/85–09/30/85	FILM LAB TECHNICIAN	4,097.84
KNAPP, JOHN A	07/01/85–09/30/85	OFFICE EQUIPMENT ATTENDANT	4,748.01
KNOWLES, CRAIG L	07/01/85–07/03/85	OFFICIAL REPORTER	425.05
KOSTELNICK, JOHN M	07/01/85–09/30/85	FOREMAN CABINET SHOP	9,837.00
KRAMER, ELLEN A	07/01/85–09/30/85	TELEPHONE OPERATOR	5,433.99
LADD, LINDA	07/01/85–08/16/85	HELPER	1,739.06
LADD, THOMAS E	07/01/85–09/30/85	ASSISTANT TO CLERK	18,075.00
LAFORCE, ROBERT P	07/01/85–09/30/85	ASSISTANT CHIEF	6,300.99
LALEWICZ, MICHAEL	07/01/85–09/30/85	LABORER	4,090.26
LANDON, RICHARD JOSEPH	07/01/85–09/30/85	OFFICE EQUIP ATTEN (ACTING)	3,773.49
LANGONE, LAURA	07/01/85–08/03/85	TEMPORARY	1,126.13
LANHAM, LAWRENCE GREGORY	07/01/85–09/30/85	FOREMAN CARPET SHOP	8,784.51
LAWSON, DAVID T	08/26/85–09/30/85	LEGIS INFORMATION SPEC (ACTING)	1,582.58
LE FEVRE, SUSAN KAY	07/01/85–09/30/85	CASHIER	5,220.24
LEANA, JEFF	07/01/85–09/30/85	ASSISTANT REPORTS EXAMINER	4,861.74
LEE, BILL R	07/01/85–09/30/85	REPAIRMAN	7,570.74
LEE, OBADIAH	07/01/85–09/30/85	CLERK DRIVER	5,144.01
LEESMAN, BENJAMIN L	07/01/85–09/30/85	RECORDING TECHNICIAN	9,477.24
LENTO, TAMMY L	07/01/85–09/30/85	ACCOUNTS CLERK	4,159.00
LESSANE, GEORGE ANTONIO	07/23/85–08/31/85	SALES CLERK	1,627.80
LEWIS, EMANUEL R	07/01/85–09/30/85	CHIEF	11,305.26
LEWIS, JOHN T	07/01/85–09/30/85	APPRENTICE UPHOLSTERY SHOP	5,196.51
LEWTER, JOHN A	07/01/85–09/30/85	GENERAL CLERK-MACHINE OPERATOR	4,069.50
LIESCH, JOHN J	07/01/85–09/30/85	ASSISTANT FOREMAN CARPET SHOP	9,466.26
LINDSAY, MARY HELEN	07/01/85–09/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,455.25
LIPFORD, CHARLES E, JR	07/01/85–09/30/85	LABORER	3,825.24
LIV, TOLA	07/01/85–08/06/85	ACCOUNTS RECEIVABLE CLERK	2,333.70
Do	08/07/85–09/30/85	ACCOUNTANT TECHNICIAN (ACTING)	3,500.55
LLOYD, MARY ANN	07/01/85–09/30/85	ASSISTANT CHIEF TELEPHONE OPERATOR	6,640.76
LLOYD, STEPHEN A	07/01/85–08/31/85	HELPER	2,364.16
LONG, JOHN P	08/01/85–08/31/85	SALES CLERK	1,311.28
LONG, PATRICIA A	07/01/85–09/30/85	OFFICE MANAGER	7,068.75
LONG, ROGER C	07/01/85–09/30/85	CARPET TECHNICIAN	6,673.74
LONG, WILLIAM R	07/01/85–09/30/85	PERSONNEL BENEFITS SUPERVISOR	9,255.99
LONIGAN, JOHN ARTHUR	07/01/85–09/30/85	CARPET TECHNICIAN	7,194.00
LORD, THORN P	07/01/85–09/30/85	SENIOR PROCESSING CLERK (ACTING)	3,645.99
LOUGHERY, BARBARA	07/01/85–09/30/85	TELEPHONE OPERATOR	5,433.99
LUTHER-CAFASSO, PATRICIA A	07/01/85–09/30/85	SENIOR REPORTS EXAMINER	6,761.76
LYDA, GERALDINE C	07/01/85–09/30/85	DIRECTOR	16,399.26
LYNCH, MARY HELEN	07/01/85–09/30/85	TRANSCRIBER (ACTING)	6,761.76
LYNN, EMMA A	07/15/85–09/30/85	TRANSCRIBER (ACTING)	5,190.60

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAGRUDER, MARCELLUS	07/01/85–09/30/85	LABORER (GROUP LEADER)	4,407.24
		MAHEUX, PATRICIA M	07/01/85–09/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,913.76
		MAIDEN, LEWIS L, III	07/01/85–09/30/85	HELPER	3,683.76
		MANGRUM, PEARL J	07/01/85–09/30/85	DATA PROCESSING CLERK	5,085.99
		MAPES, HEATHER B	07/01/85–08/31/85	RECORDING TECHNICIAN	6,452.84
		Do	09/01/85–09/30/85	OFFICIAL REPORTER	3,400.83
		MARCUM, VINCENT L, JR	07/01/85–09/30/85	CARPET CLEANER	5,591.25
		MARLO, KAREN A	07/01/85–09/30/85	FINANCIAL MANAGEMENT COUNSELOR	7,068.75
		MARTIN, ANTHONY C	07/01/85–09/30/85	DRAPERY TECHNICIAN	6,936.75
		MARTINEZ, ALFONSO A	07/01/85–09/30/85	DOCUMENT AIDE	4,203.75
		MATHIS, STEPHEN P	07/01/85–09/30/85	AUDIO SPECIALIST	8,004.75
		MATTIMORE, PATRICIA A	07/01/85–08/31/85	FINANCIAL MANAGEMENT CNSL (ACT)	3,582.34
		Do	09/01/85–09/30/85	FINANCIAL MANAGEMENT COUNSELOR	2,048.92
		MAYER, RONALD	07/01/85–09/30/85	INVENTORY CONTROL CLERK	6,429.00
		MCCLENNAN, RONALD R	07/01/85–09/30/85	DELIVERYMAN	3,531.99
		MCDERMOTT, JOHN A	07/01/85–09/30/85	CHIEF	9,273.00
		MCDONALD, JEAN B	07/01/85–09/30/85	DATA PROCESSING SPECIALIST	5,220.24
		MCFADDEN, AUSTIN A	07/01/85–09/30/85	ASSISTANT SUPERVISOR	8,120.76
		MCGARRY, THOMAS K	07/01/85–09/30/85	SHOP ASSISTANT	4,616.49
		MCGEE, CHARLES MICHAEL	07/01/85–09/30/85	LABORER	3,928.74
		MCGINN, JUDITH M	09/03/85–09/30/85	OFFICIAL REPORTER	3,606.17
		MCGUIRE, ROBERT S	07/01/85–09/30/85	CHIEF	16,399.26
		MCHUGH, KELLI	07/01/85–08/03/85	TEMPORARY	1,092.01
		MCLAUGHLIN, MARY JEAN	07/01/85–08/15/85	CHIEF PUBLIC INSPECTION SECTION	3,303.75
		MCLAUGHLIN, MICHAEL J	07/01/85–08/09/85	HELPER	1,474.42
		MCVAY, ANN V	07/01/85–09/30/85	ASSISTANT LEGISLATIVE CLERK	9,434.49
		MELVIN, GARFIELD D	07/01/85–09/30/85	LABORER	4,401.24
		MENSAH, KINGSTON A	07/01/85–09/30/85	CABINETMAKER	7,570.74
		MERSHON, JEANNE M	07/01/85–09/30/85	SECRETARY	5,987.76
		MILES, CATHERINE J	07/01/85–09/30/85	ACCOUNTING SUPERVISOR	7,737.24
		MILLER, BENNY BRANDT	07/01/85–09/30/85	ASSISTANT AUDIT SUPERVISOR	8,979.99
		MILLER, GENERAL	07/01/85–09/30/85	LABORER	4,401.24
		MILTON, EILEEN M	07/01/85–09/30/85	TRANSCRIBER	7,322.67
		MINNELLI, FRANCIS	07/29/85–08/17/85	TEMPORARY	648.38
		MOAKLEY, CHRISTOPHER J	07/01/85–08/06/85	GENERAL CLERK	1,627.80
		Do	08/07/85–09/30/85	ACCTS RECEIVABLE CLERK(ACTING)	2,810.40
		MONAHAN, JOHN LEO	07/01/85–09/03/85	ASST FOR FLOOR COMMUNICATIONS	10,821.99
		MONAHAN, KATHERINE C	07/01/85–08/17/85	TEMPORARY	1,433.26
		MONRONEY, MICHAEL, JR	07/01/85–09/30/85	SECRETARY	4,203.75
		MONTS, DEBRA A	07/01/85–09/30/85	SALES CLERK	4,472.01
		MOODY, MARK	07/01/85–08/12/85	HELPER	1,587.84
		MOODY, WILLIAM C	07/01/85–09/30/85	DIRECTOR	15,137.01
		MOONEY, JOHN P	07/01/85–09/30/85	CARPENTER SERVICEMAN	5,967.99
		MOORE, GEORGE D, JR	07/01/85–09/30/85	LABORER	4,251.75

MORGAN, GEORGE S	07/01/85–09/30/85	REPAIRMAN	7,570.74
MORRIS, SUSAN N	07/01/85–09/30/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
MORRIS, THERON E	07/01/85–09/30/85	LEGISLATIVE CLERK (TALLY)	10,815.99
MORTON, JAMES H	07/01/85–09/30/85	SERVICE COORDINATOR	6,915.24
MOSS, DERRICK A	07/01/85–09/30/85	HELPER	3,402.51
MUCHONEY, JANICE L	07/01/85–09/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	4,683.99
MURPHY, JAMES S	07/01/85–09/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	5,373.51
MURPHY, JOYCE	07/01/85–09/30/85	CLERK-TRANSCRIBER	7,027.26
MURPHY, LONZIE	07/01/85–09/30/85	FOREMAN LABOR FORCE	7,481.01
MURPHY, MATTHEW	07/01/85–09/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
MURRAY, MICHAEL LEO	07/01/85–09/30/85	ASSISTANT COUNSEL	12,519.24
MUSSER, HOWARD J	07/01/85–09/30/85	SENIOR ELECTRONICS TECH (ACT)	8,720.25
MYERS, DAVID W	07/01/85–09/30/85	SENIOR ELECTRONICS TECHNICIAN	9,069.75
NASH, ARTHUR L	07/01/85–09/30/85	ELECTRONICS TECHNICIAN	8,004.75
NEILL, ROBERT J	07/01/85–09/30/85	TYPIST	5,488.50
NEWKIRK, JAMES K	07/01/85–09/30/85	CARPENTER SERVICEMAN	5,740.74
NEWKIRK, WILLIE E	07/01/85–09/30/85	HELPER	3,827.25
NEWSOME, JAMES L	07/05/85–09/30/85	REPAIRMAN	6,874.27
NEWTON, LAWRENCE R	07/01/85–07/31/85	LABORER	954.39
NICHOLS, PHILIP W	07/01/85–09/30/85	APPRENTICE CABINET SHOP	4,784.01
NICKELSON, ELKANIE	07/01/85–09/30/85	LABORER (GROUP LEADER)	4,748.01
NORRIS, ROBERT LEE	07/01/85–09/30/85	ASSISTANT FOREMEN FINISHING SHOP	8,790.51
O'BRIEN, MARJORIE	07/01/85–09/30/85	CHARACTER GENERATOR OPERATOR(ACTING)	4,683.99
O'BRIEN, MARY F	08/19/85–09/30/85	SALES CLERK	1,899.10
O'CONNOR, THOMAS D, JR	07/01/85–09/30/85	ASSISTANT DIRECTOR	9,679.26
O'HALLORAN, ELIZABETH	08/05/85–08/08/85	RECEPTIONIST-TYPIST	180.87
O'HARA, KELLY ANN	07/01/85–08/03/85	TEMPORARY	1,126.13
O'NEILL, MARYELLEN	07/01/85–07/12/85	TEMPORARY	409.50
OBRIEN, GERALD P	07/01/85–09/30/85	INVENTORY CONTROL CLERK	5,488.50
OCONNOR, MARGARET M	07/01/85–09/30/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
ORSINI, DOUGLAS J	07/01/85–09/30/85	PAYROLL COUNSELOR	6,146.76
OSULLIVAN, MARK D	07/01/85–09/30/85	ASSISTANT LEGISLATIVE CLERK	8,541.00
OUTLAW, JAMES H	07/01/85–09/30/85	HELPER	3,827.25
OVERSTREET, JOHN C	07/01/85–09/30/85	LEGISLATIVE CLERK (BILL)	10,815.99
OWEN, JOHN C, III	07/01/85–07/26/85	TEMPORARY	887.25
PALMER, JOHN LOUIS	07/01/85–09/30/85	VENETIAN BLIND CLEANER	5,591.25
PARKER, ODETTE	07/01/85–09/30/85	PAYROLL SUPERVISOR	9,255.99
PARKS, SHARON ANN	07/01/85–09/30/85	CLERK-TYPIST	4,114.25
PATTON, DOUGLAS J	07/01/85–09/30/85	SPECIAL DEPUTY, FED ELECTION COMM	18,075.00
PENDERGRAPH, NEWTON B	07/01/85–09/30/85	REGISTRATION EXAMINER	5,834.25
PENNEKAMP, WILLIAM B	07/01/85–09/30/85	OFFICIAL REPORTER	14,865.75
PHILLIPS, SUSAN E	07/01/85–09/30/85	LEGAL SECRETARY	7,203.99
PINGETON, STEPHEN E	07/01/85–09/30/85	REPORTS EXAMINER	5,528.01
POLEN, EDWARD P	07/01/85–09/30/85	ASSISTANT CHIEF	13,678.50
POPP, DANIEL HERBERT, JR	07/01/85–09/30/85	PRODUCTION OPERATIONS MANAGER	10,611.24
PORTER, RONALD	07/01/85–09/30/85	LABORER	4,090.26
PRESTON, JACKIE	07/01/85–09/30/85	REPAIRMAN	7,194.00
PROPST, ROBERT L	07/01/85–09/30/85	REPAIRMAN (WORKING SUPERVISOR)	9,131.49
QUATTLEBAUM, REGINALD LEE	07/01/85–09/30/85	HELPER	3,683.76
QUATTRONE, COSMO	07/01/85–09/30/85	PURCHASING MANAGER	7,560.24
QUERY, JOSEPH CHARLES	07/01/85–09/30/85	LEGIS INFORMATION SPECIALIST	5,220.24
RADER, ROBERT LAWRENCE	07/01/85–09/30/85	CARPET TECHNICIAN	7,194.00
RAINES, ROBERT FONZO	07/01/85–09/30/85	ASSISTANT WAREHOUSE AREA MANAGER	5,010.00
RALEY, MARVIN A	07/01/85–09/30/85	EQUIPMENT OPERATOR	5,172.75
RAYNER, ELLEN PAYNE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,493.25
REED, RONNIE W	07/01/85–09/30/85	LABORER (GROUP LEADER)	4,407.24

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		REEDY, DONALD W.	07/01/85-09/30/85	CARPET TECHNICIAN	7,194.00
		RHODES, LUTHER D.	07/01/85-09/30/85	CARPET LAYER	6,817.26
		RIDGWAY, GAIL	07/01/85-09/30/85	ASSISTANT CHIEF	8,660.50
		RIEF, JONATHAN FRANK	07/01/85-07/15/85	TEMPORARY EMPLOYEE	678.25
		Do	07/16/85-08/31/85	HELPER	1,701.25
		RIVENBARK, ABNER	07/01/85-09/30/85	FOREMAN DRAPERY SHOP	9,837.00
		RIVENBARK, JOSEPH A.	09/26/85-09/30/85	HELPER	189.03
		ROACH, LYDIA R.	07/01/85-07/31/85	SECRETARY (ACTING)	1,401.25
		Do	08/01/85-09/30/85	SECRETARY	3,122.66
		ROANE, WILLIE M.	07/01/85-09/30/85	EQUIPMENT OPERATOR	4,993.26
		ROBINSON, MEDFORD E.	07/01/85-09/30/85	WAREHOUSE AREA MANAGER	5,892.00
		ROCHE, CHARLES DAVID	07/01/85-09/30/85	LABORER	4,090.26
		ROE, BRADFORD D.	07/01/85-09/30/85	RECORDING TECHNICIAN	9,273.00
		ROSS, DORIS R.	07/01/85-09/30/85	TEXT PROCESSING SPECIALIST	6,551.41
		ROSS, DOUGLAS A.	07/01/85-09/30/85	TRANSCRIBER	7,203.99
		ROSS, STEVEN R.	07/01/85-09/30/85	GENERAL COUNSEL TO THE CLERK	18,075.00
		ROWE, SUZANNE	07/01/85-09/30/85	ASSISTANT OFFICE MANAGER (ACTING)	4,069.50
		RUBLE, CARL R.	07/01/85-09/30/85	SENIOR ELECTRONIC TECHNICIAN	9,069.75
		RUSSELL, GEORGE L.	07/01/85-09/30/85	CLERK-TRANSCRIBER	9,335.76
		SAMUELS, SHIRLEY M.	07/01/85-09/30/85	CHIEF	8,898.75
		SANDERS, MARIAN V.	07/01/85-09/30/85	TRANSCRIBER	8,092.26
		SANDERS, RONALD D.	07/01/85-09/30/85	CARPET CLEANER	5,260.34
		SARTORI, JOAN ANN	07/01/85-09/30/85	ASSISTANT CHIEF TELEPHONE OPERATOR	6,381.26
		SCHAEFER, DAVID	07/01/85-08/19/85	HELPER	1,852.48
		SCHERTLER, JOSEPH	07/01/85-09/30/85	STOCK CLERK	4,069.50
		SCOTT, ANTHONY	09/01/85-09/30/85	SALES CLERK	1,220.85
		SCOTT, CALVIN L.	07/01/85-09/30/85	LABORER	3,928.74
		SCOTT, MARCIA JONES	07/01/85-09/30/85	TEXT PROCESSING SPECIALIST	5,528.01
		SCOTT, WILSON M.	07/15/85-09/30/85	SENIOR CAMERAMAN (ACTING)	6,759.57
		SECHLER, STANTON	07/01/85-09/30/85	CLERK-TRANSCRIBER	8,269.26
		SEPESY, RICHARD F.	07/01/85-09/30/85	CABINETMAKER	7,570.74
		SHADE, EUGENE	07/01/85-09/30/85	FINISHER	7,570.74
		SHALBEY, MARIAN	07/01/85-09/30/85	RECEPTIONIST	4,338.51
		SHALBEY, THERESE	07/01/85-09/30/85	DATA PROCESSING CLERK	4,772.49
		SHANNON, CHARLES M.	07/01/85-09/30/85	CLERK MESSENGER	4,472.01
		SHEA, ROBERT E.	07/01/85-09/30/85	CHIEF	12,441.84
		SHEFFIELD, FRANK	07/01/85-09/30/85	MANAGER, OES SERVICES DIVISION	8,443.74
		SHIPMAN, PETER	07/01/85-09/30/85	CARPET LAYER	6,584.01
		SHNAYER, ANDREW M.	07/01/85-09/30/85	SYSTEMS ANALYST	10,493.25
		SIEGAL, ROBERT	07/01/85-08/17/85	TEMPORARY	1,603.88
		SIMLER, GEORGE B, JR.	07/01/85-09/30/85	SERVICE COORDINATOR	6,761.76
		SIMONS, RUTH I.	07/01/85-09/30/85	TELEPHONE OPERATOR	4,266.51
		SIMPSON, SHELDON JOSEPH	07/01/85-09/30/85	CHIEF	12,855.99
		SINGER, DELLA MAE	07/01/85-09/30/85	TELEPHONE OPERATOR	5,433.99

SMALL, BOBBY R	07/01/85–09/30/85	LABORER (GROUP LEADER)	4,574.76
SMITH, JAMES RALPH	07/01/85–09/30/85	WAREHOUSE AREA MANAGER	5,892.00
SMITH, MARY G	07/01/85–08/03/85	TEMPORARY	1,126.13
SMITH, TIMOTHY	07/01/85–09/30/85	DELIVERYMAN	3,531.99
SMITH, WILTON A, JR	07/01/85–09/30/85	BENEFITS COUNSELOR	7,530.51
SNOW, DOLORES C	07/01/85–09/30/85	ASSISTANT TO CLERK	16,323.51
SNOWDEN, MAXINE W	07/01/85–09/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	9,335.76
SOLLERS, CHARLES G, III	07/01/85–09/30/85	LABORER	3,928.74
SOLOMON, DAVID ROBERT	07/01/85–09/30/85	DEBATE REPORTER	8,898.75
SPRADLING, MERCEY	07/01/85–09/30/85	TRANSCRIBER	7,560.24
STABNER, CAROLYN P	07/01/85–09/30/85	TRANSCRIBER	7,027.26
STAHL, MARY R	07/01/85–09/30/85	TRANSCRIBER	8,447.01
STALBAUM, DANE	07/01/85–09/30/85	LABORER	4,401.24
STATON, DEBRA D	07/01/85–09/30/85	PERSONNEL SPECIALIST	4,816.74
STEIN, MARCIA D	07/01/85–09/30/85	OFFICIAL REPORTER	12,287.01
STEVENS, CHRISTINE	07/01/85–09/30/85	TRANSCRIBER	7,322.67
STILES, DANIEL F	07/01/85–09/30/85	TELEVISION DIRECTOR	9,069.75
STIMPSON, WILLIAM H, JR	07/01/85–09/30/85	DRAPEMAKER	7,194.00
STOFEL, OWEN	07/01/85–09/30/85	DIRECTOR OF ENGINEERING	13,215.24
STONE, JOHN F	07/01/85–09/30/85	FINISHER	7,032.51
STRANG, VERNON L, JR	07/01/85–09/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
STRAUGHAN, ANDREW W	07/01/85–09/30/85	LABORER	3,928.74
STRODEL, DANIEL J	07/01/85–07/31/85	PERSONNEL CLERK (ACTING)	1,356.50
Do	08/01/85–09/30/85	PERSONNEL CLERK	3,122.66
STUKES, DOROTHY M	07/01/85–09/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,382.01
SULLIVAN, ALMA	07/01/85–09/30/85	RECORDING TECHNICIAN	9,069.75
SULLIVAN, RONALD E	07/01/85–09/30/85	REPAIRMAN	7,194.00
SUMIEL, JAMES A	07/01/85–08/31/85	OFFICIAL REPORTER (ACTING)	6,182.00
Do	09/01/85–09/30/85	RECORDING TECHNICIAN	3,091.00
SWANN, HENRY L	07/01/85–09/30/85	STOCK CLERK	5,547.51
SWEENEY, MARY J	07/01/85–09/30/85	LEGIS INFORMATION SPECIALIST	5,041.24
TAN, JEREMIAH B	07/01/85–09/30/85	DATA PROCESSING SPECIALIST	4,816.74
TARTARO, ANTHONY F	07/01/85–09/30/85	OFFICIAL REPORTER	13,828.74
TAYLOR, JENNIFER	07/01/85–08/17/85	TEMPORARY	1,603.88
TEMPLETON, ROBERT A	07/01/85–09/30/85	SENIOR REPORTS EXAMINER	7,068.75
TERANGO, MARCO	07/01/85–09/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,607.50
TERRY, BOBBY R	07/01/85–09/30/85	SERVICE COORDINATOR	4,917.41
TETER, LARRY	07/01/85–09/30/85	RECORDING TECHNICIAN	9,477.24
THOMAS, LEE	07/01/85–09/30/85	ASSISTANT LEGISLATIVE CLERK	11,467.74
THOMAS, ROBERT B	07/01/85–09/30/85	OFFICIAL REPORTER	14,865.75
THOMPKINS, BERNITA A	07/01/85–09/30/85	CLERK-TRANSCRIBER	7,027.26
THOMPSON, ANTHONY A	07/01/85–09/30/85	APPRENTICE FINISHER	5,196.51
TIEFER, CHARLES	07/01/85–09/30/85	DEPUTY GENERAL COUNSEL	13,368.99
TINANA, EMELDA L	07/01/85–09/30/85	CLERK TYPIST (ACTING)	3,531.99
TOLSON, NATHANIEL L	07/01/85–09/30/85	LABORER (GROUP LEADER)	4,245.75
TOOTHMAN, MARIAN L	07/01/85–09/30/85	REPAIRMAN(ACTING)	5,854.50
TOPPER, GAY S	07/01/85–09/30/85	RECORDING TECHNICIAN	9,477.24
TOVEN, PHILLIP L	07/01/85–09/30/85	FINISHER	7,570.74
TRAVAGLINI, MICHAEL	07/01/85–09/30/85	PROCESSING CLERK (ACTING)	3,531.99
TRAXLER, BRAD	07/01/85–09/30/85	HELPER	3,402.51
TREASURE, GEORGE R	07/01/85–09/30/85	DOCUMENT CLERK	6,602.49
TRIMBATH, PATRICIA R	07/01/85–09/30/85	PRODUCTION AIDE	4,772.49
TROY, ANGELA YOLANDA	07/01/85–09/30/85	TELEPHONE OPERATOR	4,396.26
TUCKER, PATRICIA A	07/01/85–09/30/85	TELEPHONE OPERATOR	5,044.74
TURNER, DEBORAH JO	07/01/85–09/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
TWOMBLY, WENDELL EDWIN	07/01/85–09/30/85	INTERMEDIATE UPHOLSTERY APPRENTICE	5,740.74

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		UCHARIMA, SANDRA MARRERO	07/01/85-09/30/85	DATA PROCESSING CLERK	5,085.99
		UDWIN, AMY J	07/01/85-08/03/85	TEMPORARY	1,126.13
		ULMER, JOHN LAWRENCE, JR	07/01/85-09/30/85	TRANSCRIBER	8,092.26
		VAN HORN, MARIA V	07/01/85-09/30/85	SR. SYSTEMS & CORRESPONDENCE CLERK	5,373.51
		VAN TATENHOVE, JANA LEE	07/01/85-08/17/85	TEMPORARY	1,603.88
		VANDYKE, THOMAS WAYNE	07/01/85-09/30/85	CABINETMAKER	7,570.74
		VANN, BEN JAMES	07/01/85-09/30/85	VENETIAN BLND TECHNICIAN	6,434.49
		VANN, DEVON C	07/01/85-09/30/85	APPRENTICE UPHOLSTERY SHOP	4,993.26
		VANWINKLE, RICHARD A	07/01/85-09/30/85	ENGINEERING MAINT. MGR.(ACTING)	10,086.75
		VASS, ALICE V	07/01/85-09/30/85	ACCOUNTANT TECHNICIAN	7,376.49
		VEIHWEG, CLAYTON D	09/26/85-09/30/85	GENERAL CLERK	226.08
		VENEY, HARVEY R	07/01/85-09/30/85	LABORER	4,251.75
		WAGNON, MARY BONNER	07/01/85-09/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
		WALKER, CHRISTIAN L	07/01/85-09/30/85	DIRECTOR OF PRODUCTION	13,215.24
		WALKER, JOHN S	07/01/85-09/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	4,683.99
		WALKER, OLIN J	07/01/85-09/30/85	HELPER	3,402.51
		WALLACE, ALFONZA	07/01/85-09/30/85	MESSENGER	4,798.26
		WALLS, CYNTHIA	07/01/85-09/29/85	TRANSCRIBER (ACTING)	4,631.95
		Do	09/30/85-09/30/85	ASSISTANT REPORTS EXAMINER	52.04
		WANAMAKER, ANNE L	07/01/85-09/30/85	BENEFITS CLERK	7,370.25
		WARD, ROBERT C	07/01/85-09/30/85	FLOOR MANAGER	11,222.25
		WARLEY, WALTER A	07/01/85-09/30/85	PERSONNEL CLERK	5,623.50
		WARREN, JOHN R, JR	07/01/85-09/30/85	INVENTORY & LABOR SUPERVISOR (ACTING)	6,455.25
		WATSON, ADELIA C	07/01/85-09/30/85	TELEPHONE OPERATOR	5,693.25
		WEAVER, WARD JOHN	07/01/85-09/30/85	FOREMAN UPHOLSTERY SHOP	9,837.00
		WEBBER, NANCY C	09/03/85-09/30/85	RECEPTIONIST-TYPIST	1,266.07
		WEIGHT, CLAUDETTE M	07/01/85-09/23/85	GENERAL CLERK	4,124.18
		WEISSMEYER, JOSEPH J	07/01/85-09/30/85	TRANSCRIBER	8,979.99
		WELLS, FRANCES A	07/01/85-09/30/85	CLERK TYPIST	4,069.50
		WHITACRE, LEE	07/01/85-09/30/85	LEGIS INFORMATION SPEC (ACTING)	4,069.50
		WHITE, CLARA VANN	07/01/85-09/30/85	COMPUTER TERMINAL OPERATOR	5,488.50
		WHITE, EDWARD	07/01/85-09/30/85	RECORDING TECHNICIAN	10,696.74
		WHITE, JACQUELINE P	07/01/85-09/30/85	ASSISTANT CHIEF	7,203.99
		WHITE, JOHN, JR	07/01/85-09/30/85	LABORER	4,401.24
		WHITE, PATRICIA J	07/01/85-09/30/85	CLERK TYPIST	4,159.00
		WHITE, SUSAN MBI	07/01/85-09/30/85	GENERAL CLERK	4,203.75
		WHITE, YVONNE Y	07/01/85-09/30/85	STAFF ASSISTANT	10,289.49
		WHITLEY, JACK LEE, SR	07/01/85-09/30/85	CABINETMAKER	7,570.74
		WILEY, JEFFREY LATANE	07/01/85-09/30/85	SR. SYSTEMS & ACCTS. PAYABLE CLERK	5,528.01
		WILLIAMS, JAMES M, SR	07/01/85-09/30/85	TRAFFIC COORDINATOR	5,488.50
		WILLIAMS, LANDON	09/10/85-09/30/85	INVENTORY CONTROL CLERK	949.55
		WILLS, HAROLD JOSEPH	07/01/85-09/30/85	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	9,837.00
		WILLSON, VICTORIA A	07/01/85-07/15/85	TEMPORARY EMPLOYEE	678.25
		WINN, MAKEDA A	09/01/85-09/30/85	SALES CLERK	542.60

WISE, MARY ANN	07/01/85–09/30/85	SYSTEMS & CORRESPONDENCE SUPERVISOR	6,607.50
WISE, THOMAS CLAYTON	07/01/85–09/30/85	PAPER AND PRINTING SPECIALIST	6,761.76
WOOD, AUNDRA	07/01/85–09/30/85	LEGIS INFORMATION SPECIALIST	4,772.49
WOODBURN, CHARLES D., JR.	07/01/85–09/30/85	SALES CLERK	4,069.50
WOODBURN, WALTER A	07/01/85–09/30/85	FOREMAN FINISHING SHOP	8,431.74
WORTMAN, STANLEY J	07/01/85–09/30/85	SUPERVISORY INVENTORY CONTROL CLERK	6,602.49
WRIGHT, JOHN M	07/01/85–09/30/85	LABORER	3,928.74
YINGER, JAMES CHRISTOPHER	07/01/85–09/30/85	CARPET LAYER	6,584.01
YOUNG, RAY M	07/01/85–09/30/85	CHIEF	13,215.24
YOUNG, ROBERT M	07/01/85–09/30/85	HELPER	3,402.51
ZAMPARELLI, LAURIE J	09/09/85–09/30/85	GENERAL CLERK	994.77
ZELENIAK, SUSAN M.	07/01/85–09/30/85	TELECOMMUNICATIONS COORDINATOR	12,056.01

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	3,384,768.14
TOTAL	**3,384,768.14**

OFFICE OF THE SERGEANT AT ARMS

SALARIES

ADAMS, JAMES W	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,438.16
ADAMS, SHAFTON T.	07/01/85–09/30/85	PRIVATE	5,892.35
AGNER, DAVID W	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,259.07
AKERS, JAMES EDWARD	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,727.50
ALCORN, PAUL RAY	07/01/85–09/30/85	SERGEANT	7,962.73
ALEXANDER, DONALD E	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,484.37
ALLEN, MARNITA L	07/01/85–09/30/85	PRIVATE	5,112.89
ALUKONIS, JOSEPH M	07/01/85–09/30/85	SERGEANT	7,346.97
ANDERSON, RICARDO H	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,086.54
ANDREWS, ROBERT L	07/01/85–09/30/85	SERGEANT	7,501.74
ASHTON, WILLIAM HOWARD	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,650.87
ATKINSON, JAMES M, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,338.25
AUSTIN, DONALD ELTON	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,624.73
AWKWARD, GEORGE C	07/01/85–09/30/85	PLAINCLOTHESMAN	6,207.24
BAGIS, WILLIAM DENNIS	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,363.54
BARNETT, WILLIAM	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,234.17
BARRIOS, CECELIA E	07/01/85–09/30/85	PRIVATE	5,172.51
BARTON, ROBERT D.	07/01/85–09/30/85	PRIVATE	5,961.74
BASS, E. MITCHELL	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,160.93
BAUER, JOSEPH J, III	07/01/85–09/30/85	SERGEANT	7,807.35
BAYES, RONALD E	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,095.28
BECHT, GARY G	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,052.21
BEEM, FLOYD J, II	07/01/85–09/30/85	TECHNICIAN (SPECIALIZED)	6,466.50
BELL, DENNIS C	07/01/85–09/30/85	PRIVATE	5,814.11
BELL, HERBERT MILO, JR	07/01/85–09/30/85	SERGEANT	8,899.82
BENNETTE, LAVAN T	07/01/85–09/30/85	LIEUTENANT	9,183.51
BERMAN, RONALD L	07/01/85–09/30/85	LIEUTENANT	9,183.51
BERNIER, ANTONIO J, JR	07/01/85–09/30/85	TECHNICIAN (SPECIALIZED)	8,270.47
BERRY, KENNETH A	08/21/85–09/30/85	PRIVATE	2,011.11
BIBB, JOHN BENJAMIN, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,820.64
BIGSBY, DOYLE W	07/01/85–09/30/85	PRIVATE	6,729.82
BIRKHOFF, DEBORAH L	07/01/85–09/30/85	PRIVATE	5,187.84
BISHOP, RICHARD DANIEL	07/01/85–09/30/85	PRIVATE	6,246.82
BLACK, CLARENCE MANNIE	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,829.96

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BLACKMON, SHARON	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,522 27
		BLAKE, TONYA ANNETTE	07/01/85-09/30/85	PRIVATE	6,052 85
		BLAND, SHIRLEY	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,214 66
		BLODGETT, CLARENCE R, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,822 48
		BOLDEN, REGINA D	08/21/85-09/30/85	PRIVATE	2,011 11
		BOLDUC, LOUIS P	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		BOND, GEORGE H	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,769 04
		BOROWSKI, MICHAEL A	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,853 01
		BOSWELL, CHARLES V, JR	08/21/85-09/30/85	PRIVATE	2,011 11
		BOWERS, ALLEN S	07/01/85-09/30/85	SERGEANT	7,609 72
		BOWLING, BENJAMIN F	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,251 49
		BOWN, JOSEPH R, JR	07/01/85-09/30/85	TECHNICIAN	8,004 08
		BOYD, DORIS	07/01/85-09/30/85	ASSISTANT CASHIER	7,203.99
		BRADBY, ROBERT D	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,910 31
		BRADFORD, GRADY LARRY	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,541.14
		BRASWELL, ROBERT, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,183 19
		BRESLIN, HUGH J	07/01/85-09/30/85	PRIVATE	5,172 51
		BREWSTER, ROYCE ROLAND	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,276 35
		BRIDWELL, ROSE ALETA	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,131.09
		BRIERLY, LEE ALVA	07/01/85-09/30/85	SERGEANT	7,890 75
		BROOKE, DEBORA JEAN	07/01/85-09/30/85	PRIVATE FIRST CLASS	5,722 84
		BROOKS, BARRY L	07/01/85-09/30/85	SERGEANT	8,445.73
		BROWN, EDGAR, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,893.78
		BROWN, HERBERT F	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,486.66
		BROWN, RICHARD F	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	7,346.90
		BROWN, THERESA E	08/21/85-09/30/85	PRIVATE	2,011.11
		BRYAN, IVAN Q	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,304.59
		BRYANT, JAMES F	07/01/85-09/30/85	DETECTIVE	7,831.95
		BRYANT, MEREL STEVEN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		BRYANT, WILLIAM B, SR	07/01/85-08/31/85	TECHNICIAN (SPECIALIZED)	4,748 32
		Do	09/01/85-09/30/85	SERGEANT	2,543.75
		BUCK, DANIEL T, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,928.85
		BURCH, GERALD WAYNE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,078.99
		BURGOON, ROBERT D	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,464.30
		BURKE, JOSEPH M	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,390 80
		BURKHEAD, KENNETH L	07/01/85-09/30/85	SERGEANT	9,484.16
		BURNS, JAMES S, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,755.33
		BURNS, MARTIN TONEY	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,704.37
		BUTLER, CHARLES W, JR	07/01/85-09/30/85	PRIVATE	6,381.11
		BUTLER, MELVIN JEROME	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	7,146.46
		BUTLER, MELVIN JEROME, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	5,862.74
		BYRD, ANGELA MARIE	07/01/85-08/26/85	PRIVATE FIRST CLASS	3,540.45
		BYRD, BENJAMIN S	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,078.99
		BYRD, ROBERT E	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,411.39

CAINE, JOHN O	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,288.91
CALLAGHAN, MICHAEL J	07/01/85–09/30/85	PRIVATE	4,654.33
CAMERON, THEODORE S	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,531.45
CAMPBELL, HARRY R	07/01/85–09/30/85	SERGEANT	8,643.72
CANNON, ERNEST LEE	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,271.37
CAPPS, CECIL L	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,766.51
CAPRIGLIONE, PASQUALE	07/01/85–07/31/85	PRIVATE	2,708.96
Do	08/01/85–09/30/85	PRIVATE FIRST CLASS	3,706.66
CARAVAGGIO, DANTE S	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,068.42
CARROLL, DONALD T	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,338.25
CARVER, GEORGE BRYAN	07/01/85–09/30/85	CAPTAIN	11,037.58
CARVINO, JAMES J	07/01/85–09/30/85	CHIEF	18,075.00
CASSIDY, MICHAEL D	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,338.25
CAULFIELD, JOHN T	07/01/85–09/30/85	GEN COUNSEL TO CHIEF US CAP POLICE	10,202.49
CAULFIELD, KEVIN G	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,298.29
CAVANAGH, KEVIN P	07/01/85–09/30/85	PRIVATE	5,042.76
CERESA, MICHAEL B	07/01/85–09/30/85	PRIVATE	6,425.87
CHANIE, ALGIN	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,338.25
CHAPIN, GEORGE H	07/01/85–09/30/85	DIRECTOR, PAYROLL UNIT	11,823.24
CHERRY, CHRISTOPHER P	08/21/85–09/30/85	PRIVATE	2,011.11
CHESTNUT, JACOB J	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,631.12
CHICK, ROLAND EVERETT	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,468.00
CHRISTIAN, JOE R	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,429.19
CLARK, CHARLES R	07/01/85–09/30/85	SERGEANT	7,631.25
CLEM, JOHN HENRY, JR	07/01/85–09/30/85	TECHNICIAN (DOG HANDLER)	8,510.71
CLINE, FLOYD FREDERICK	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,349.02
COCHRAN, WILLIAM E	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,703.93
COCHRAN, WILLIAM EDWARD, JR	07/01/85–09/30/85	PRIVATE	6,075.60
COFFER, CHARLES BERNARD	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,283.34
COLE, FREDERICK STEPHEN	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,116.26
COLEMAN, GEORGE O	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,539.37
COLEMAN, NORMAN M	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,453.57
COLES, DONALD NEIL	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,534.40
COLFACK, VERNON F, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,200.73
CONKLING, JUANITA	07/01/85–09/30/85	PAYROLL TECHNICIAN	8,541.00
COOK, JAMES ARNET	07/01/85–09/30/85	SERGEANT	7,501.74
COOK, KENNETH	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,389.67
COOKSEY, ROBERT H	07/01/85–09/30/85	OPERATIONS OFFICER	11,823.24
COON, DAVID LAWRENCE	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,642.72
CORE, JEFFREY S	08/21/85–09/30/85	PRIVATE	2,011.11
CORONEL, RICARDO M	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,179.31
COSTA, DOMINICK, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,674.68
COTTON, DONNA RAYE	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,361.13
COVINGTON, PATRICIA E	07/01/85–09/30/85	PRIVATE	6,250.16
COWARD, BARBARA E	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,925.14
COWARD, DORIAN A	07/01/85–09/30/85	PRIVATE	5,240.43
COWARD, TERRY A	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,386.24
CURRIE, BRUCE ALAN	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,468.00
CURRY, DAVID A	07/01/85–09/30/85	CAPTAIN	10,864.74
CURRY, MELFORD, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,923.34
CURTIS, MONTE E	07/01/85–08/31/85	PRIVATE FIRST CLASS	4,461.26
Do	09/01/85–09/30/85	SERGEANT	2,543.75
CYPRESS, JOHN H	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,208.74
D'AMBROSIO, PHILIP P	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,938.21
DAMERON, JAMES GARY	07/01/85–09/30/85	CAPTAIN	10,778.24
DANIELS, CARLSON B, JR	07/01/85–08/31/85	LIEUTENANT	6,165.59

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	09/01/85-09/30/85	CAPTAIN	3,621.58
		DAVIS, CHARLIE F	07/01/85-09/30/85	PRIVATE FIRST CLASS	5,966.40
		DAVIS, HUGH F	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,682.57
		DAVIS, JERRY LEROY	07/01/85-09/30/85	SERGEANT	7,890.75
		DEAS, JOE, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,176.97
		DECARLO, KATHLEEN N	08/21/85-09/30/85	PRIVATE	2,011.11
		DECHELLO, JOSEPH ANTHONY	07/01/85-09/30/85	SERGEANT	7,371.99
		DELUCCA, JOHN J	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,503.78
		DEPALMA, JOSEPH M	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,116.26
		DESCOTEAUX, DEBRA A	07/01/85-09/30/85	PRIVATE	5,848.36
		DEWOLFE, JOHN A	07/01/85-09/30/85	PLAINCLOTHESMAN	6,939.96
		DIBENEDETTO, ANTONIO F	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,495.30
		DICKINSON, WILLIAM L, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,574.91
		DIGERONIMO, MARK M	07/01/85-09/30/85	PRIVATE	5,828.30
		DINGLE, RAYMOND I	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,892.28
		DINNDORF, ROBERT L	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,202.07
		DIONNE, ROBERT LEE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,729.20
		DITZLER, CLYDE WILMER	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		DIXON, DONALD	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,781.86
		DIXON, ERIC E	07/01/85-07/16/85	PRIVATE FIRST CLASS	1,057.64
		DOBBS, WILLIAM MAYO	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,054.52
		DODSON, GEORGE A	07/01/85-09/30/85	DETECTIVE	8,455.34
		DOGGETT, EDMUND C	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		DONOVAN, DANIEL D	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,763.95
		DONZE, WILLIAM C	07/01/85-09/30/85	SPECIAL TECHNICIAN	7,501.74
		DOSS, HORACE SEAY	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,766.51
		DOUGHERTY, JOSEPH M	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,396.21
		DOWDLE-PERKINS, MELANIE RAE	07/01/85-09/30/85	PRIVATE FIRST CLASS	5,690.01
		DOWELL, RAYMOND R	07/01/85-09/30/85	SERGEANT	8,656.76
		DOWLING, JOSEPH E, III	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,068.42
		DOWNS, RICHARD CLYDE, JR	07/01/85-09/30/85	PRIVATE	5,667.89
		DRAPER, GEORGE A	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,687.41
		DUNGAN, JOSEPH M	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,779.89
		DUNPHY, MICHAEL GEORGE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,280.88
		DWYER, JAMES THOMAS	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,121.00
		DYSON, SAMUEL LEE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,356.53
		EADES, RODNEY C	07/01/85-09/30/85	SERGEANT	8,622.04
		EADES, RONALD E	07/01/85-09/30/85	SERGEANT	8,227.64
		EARLEY, STUART G	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,670.04
		EATON, CHARLES A, III	07/01/85-08/21/85	PRIVATE FIRST CLASS	3,738.72
		EATON, RAYMOND E	07/01/85-09/30/85	DETECTIVE	8,769.08
		ELIG, GENE P	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,417.01
		ELLIOTT, GEORGE, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,885.82
		ELLISON, HARRY A	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,071.30

EMORY, WILLIAM H	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,542.63
ENNIS, JAMES P	07/01/85–07/31/85	PRIVATE FIRST CLASS	308.92
ETHRIDGE, ARTHUR L	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,910.81
EUILL, JOHN W	07/01/85–09/30/85	DETECTIVE	8,736.71
EVANGELIST, ADRIAN B,	07/01/85–09/30/85	PRIVATE FIRST CLASS	5,949.24
EVANS, KIM Y	08/21/85–09/30/85	PRIVATE	2,011.11
FALLON, HAROLD G	07/01/85–09/30/85	PLAINCLOTHESMAN	7,710.24
FAREWELL, CHARLES J	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,316.20
FARMER, RHONDA R	07/01/85–09/30/85	PLAINCLOTHESMAN	6,559.77
FARRAR, DELBERT R	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,709.55
FARRELL, KIRK R	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,858.83
FEREBEE, CYRIL ANDREW	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,990.40
FIELDS, CAROLINE J	07/01/85–09/30/85	SERGEANT	7,627.18
FIELDS, GILBERT E	07/01/85–09/30/85	SERGEANT	7,674.58
FIELDS, PAUL F	07/01/85–09/30/85	PRIVATE	5,086.01
FISHER, WILLIAM E	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,429.67
FITZGERALD, CATHERINE L	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,172.35
FLAX, SCOTT I	07/01/85–09/30/85	PRIVATE	6,145.97
FLEMING, THOMAS E, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,143.02
FLINT, THOMAS LESTER	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,493.82
FOLEY, ROBERT T	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,617.26
FONTANILLA, ANDREI J	07/01/85–09/30/85	PRIVATE FIRST CLASS	5,690.01
FOOTE, GEORGE BURTON	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,043.42
FORRIEST, KAREN FORMAN	07/01/85–09/30/85	APPOINTMENT DESK ASSISTANT	4,816.74
FORTNER, DEWEY L	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,886.11
FOSTER, CHARLES D	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,027.77
FRANGER, MELISSA KAREN	07/01/85–09/30/85	ASSISTANT DATA PROCESSOR	7,203.99
FRICK, EDWARD G, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,139.65
FRIESLANDER, FREDERICK D	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,925.14
FROE, ARTHUR J	08/21/85–09/30/85	PRIVATE	2,011.11
FRYE, BILLY RAY	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,635.72
FRYE, VICKIE LYNN	07/01/85–09/30/85	PRIVATE FIRST CLASS	5,819.49
FULGHUM, HENRY G	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,914.47
GABOR, MARIANN	07/01/85–09/30/85	PRIVATE	5,807.31
GAINER, ROBERT LEE	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,542.63
GALIFARO, THOMAS J, JR	07/01/85–09/30/85	SERGEANT	8,027.48
GARBER, DONALD J, JR	07/01/85–09/30/85	TECHNICIAN (SPECIALIZED)	6,120.58
GARDNER, JANICE L	07/01/85–09/30/85	PRIVATE	6,103.46
GARIFO, MICHAEL ROSS	07/01/85–09/30/85	SERGEANT	7,714.40
GARMAN, WILLIAM R	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,265.43
GASSER, CHARLES E	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,511.25
GEAR, JOSEPH PATRICK	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,579.94
GEHRMAN, ROBERT K	07/01/85–09/27/85	PRIVATE	5,129.03
GERBER, PHILIP G	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,060.95
GIARDINO, RALPH A	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,124.80
GIBSON, JOHN M	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,189.51
GILBREATH, JAMES E	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,468.00
GILLUM, RANDALL LEE	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,208.74
GOETZ, RALPH W, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,638.58
GREAR, LARRY G	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,762.35
GREEN, PAMELA JEAN	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,713.18
GREEN, TOMMY JOE	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,325.59
GREENE, VERNON R	07/01/85–09/30/85	ASSISTANT OPERATIONS OFFICER	9,679.26
GREGORY, SUSANNE S	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,208.74
GRIFFIN, JAMES E	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,078.99
GRIM, RICHARD	07/01/85–09/30/85	PRIVATE	5,197.92

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GWYNN, ROBERT W	07/01/85-09/30/85	PRIVATE	5,212.09
		HALL, DAVID CHARLES	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,067.96
		HALL, HENRY	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,338.25
		HALL, JOHNNIE W	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,443.85
		HAMILTON, ROBERT E	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,158.31
		HAMILTON, TYRONE	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,746.12
		HANBURY, THERESA M	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	6,653.09
		HANNELD, MICHAEL ROY	07/01/85-08/31/85	CAPTAIN	7,070.16
		Do	09/01/85-09/30/85	INSPECTOR	4,030.58
		HARDMAN, GEORGE R	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,046.37
		HARDWICK, BRUCE A, SR	07/01/85-09/30/85	TECHNICIAN (DOG HANDLER)	7,106.16
		HARRAH, WILLIAM M, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		HARRIS, RODNEY H	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,265.43
		HART, MOSES	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,429.67
		HAWKINS, WILLIAM J	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,667.36
		HAYES, KENNETH W	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,035.05
		HEATH, GARY L	07/01/85-09/30/85	SERGEANT	7,631.25
		HELTON, ROLAND E	07/01/85-09/30/85	DETECTIVE	7,608.52
		HENSLEY, FLOYD E	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,910.96
		HERBERT, DONALD J	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,695.27
		HERBST, MARK G	07/01/85-09/30/85	SERGEANT	7,839.84
		HERMAN, SHAWNA R	08/21/85-09/30/85	PRIVATE	2,011.11
		HERRMAN, PAUL Z, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,519.98
		HETRICK, GREGORY R	07/01/85-09/30/85	SERGEANT	7,235.59
		HIGGS, PATRICIA K	07/01/85-09/30/85	SERGEANT	7,797.31
		HIGLEY, MARTIN E	07/01/85-07/31/85	PRIVATE FIRST CLASS	2,880.60
		HINES, HOWARD R	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	6,855.51
		HISER, KENNETH R	08/21/85-09/30/85	PRIVATE	2,011.11
		HOGAN, DREXEL J	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,184.20
		HOLLOWELL, MICHAEL K	08/21/85-09/30/85	PRIVATE	2,011.11
		HOLLOWELL, NATHAN S	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,915.77
		HOOE, JAMES IRA	07/01/85-09/30/85	SERGEANT	7,696.49
		HOUSER, DENISE N	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,359.55
		HOWARD, CRAIG STANLEY	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,591.69
		HOWARD, JERRY A	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,575.94
		HOWARD, RONALD L	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,083.68
		HOWARD, THOMAS F	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,566.94
		HOWE, ROBERT R	07/01/85-08/31/85	CAPTAIN	6,983.66
		Do	09/01/85-09/30/85	INSPECTOR	3,987.33
		HOYLE, WILLIAM L	08/21/85-09/30/85	PRIVATE	2,011.11
		HUDSON, LARRY	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,086.67
		HUGHES, JOSEPH A	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,597.75
		HUMPHREYS, EDWARD O, III	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,417.01
		HUMPHREYS, WILLIAM C	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,258.16

HUPP, MICHAEL E	07/01/85-09/03/85	CAPTAIN	7,423.67
HURLEY, JOHN A	07/01/85-07/28/85	PRIVATE	1,407.78
HURLOCK, WARREN L	07/01/85-09/30/85	DETECTIVE	7,373.25
HYNES, JUERGEN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,534.45
IRWIN, MARK A	07/01/85-09/30/85	PRIVATE	5,238.97
IVEY, JAMES RAYMOND	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,065.02
JACHIMOWICZ, ALFRED L	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,673.88
JACKSON, BERNARD	07/01/85-09/30/85	PRIVATE	6,060.94
JACKSON, CLARENCE W	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,755.33
JACKSON, GEORGE, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,486.66
JACKSON, JOAN SARA	07/01/85-09/30/85	PRIVATE FIRST CLASS	5,690.01
JACKSON, MELDON R	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,338.25
JAMES, RICHARD T, SR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,841.14
JAMES, ROBERT A	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,815.80
JARBOE, MICHAEL A	07/01/85-09/30/85	SERGEANT	9,307.20
JARRETT, NEIL G	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,433.50
JENKINS, ARCHIE B	07/01/85-09/23/85	SERGEANT	7,157.59
JENKINS, CARLETON C	07/01/85-09/30/85	SERGEANT	7,761.24
JENKINS, MICHAEL LARS	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,746.04
JENKINS, THOMAS L, III	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,082.25
JOBBER, CLAUDE R	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,512.79
JOHNSON, ARVA MARIE	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,695.27
JOHNSON, CHARLES C	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,175.88
JOHNSON, CLINTON S, JR	07/01/85-09/30/85	DETECTIVE	8,990.41
JOHNSON, DAVID I	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,674.79
JOHNSON, LAVERNE M	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,699.76
JOHNSON, ROBERT J	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,973.28
JOHNSON, WALTER F	07/01/85-09/30/85	SERGEANT	8,710.22
JOHNSON, WILLIE J	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,345.63
JONES, NAUDAIN J, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,805.13
JONES, THEORTIS ERNEST	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,338.25
JOUBERT, KENNETH R, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,867.50
KAPTUR, RONALD J	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,053.47
KARADIMOS, CHARLES S	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,790.18
KAVAL, WILLIAM G, JR	07/01/85-09/30/85	LIEUTENANT	9,054.00
KELLAHER, DONALD T	07/01/85-09/30/85	CASHIER	9,477.24
KELLIHER, JOHN F	07/01/85-09/30/85	PLAINCLOTHESMAN	7,455.16
KELLY, TRUZELL A	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,641.54
KENISTON, FRANKLIN A	07/01/85-09/30/85	PRIVATE FIRST CLASS	5,952.62
KENNEDY, MACK A	07/01/85-08/31/85	SERGEANT	5,433.94
Do	09/01/85-09/30/85	LIEUTENANT	2,931.50
KENNEDY, WANDA L	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,513.21
KERAKOS, WILLIAM D	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	6,596.01
KIELIGER, ROBERT W	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,338.25
KINDSVATTER, CHARLES	07/01/85-08/31/85	LIEUTENANT	6,381.84
Do	09/01/85-09/30/85	CAPTAIN	3,751.25
KINEAVY, THOMAS J	07/01/85-08/31/85	PRIVATE FIRST CLASS	4,039.54
Do	09/05/85-09/30/85	PRIVATE FIRST CLASS	1,643.78
KIRTZ, MARY ANNE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,710.22
KITCHEN, DENNIS WAYNE	07/01/85-09/30/85	SERGEANT	8,388.10
KITCHEN, SHIRLEY DAVID	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
KLEAR, ROBERT M	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	6,855.51
KLEIN, ELBERT LYNN	07/01/85-09/30/85	SERGEANT	8,778.44
KLEMP, CAROLINE	07/01/85-09/30/85	CASHIER	9,273.00
KLINGLER, RICHARD G	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,722.21
KNIGHT, TERRY M	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,278.38

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KOHLER, LEE G	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,390.25
		KOKKOLAS, ANNA	07/01/85-09/30/85	PRIVATE	6,330.21
		KRUG, JOHN F	07/01/85-09/30/85	PLAINCLOTHESMAN	7,055.85
		KRUGER, JOHN R, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,850.29
		KRUK, ANDREW	07/01/85-07/31/85	PRIVATE FIRST CLASS	2,242.50
		KURTZ, J D, IV	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,442.33
		LAMPSHIRE, BRADFORD G	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,838.55
		LANCESLIN, JOHN A	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,148.63
		LANE, LONNIE CARNELL	07/01/85-09/30/85	PRIVATE	6,627.99
		LANGLEY, ROBERT K	07/01/85-09/30/85	DEPUTY CHIEF	14,418.75
		LANNIER, DELBERT DEAN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,338.25
		LASSITER, SYLVIA J	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,130.59
		LAST, BRIAN A	07/01/85-09/30/85	PRIVATE	6,175.79
		LAUZIERE, JAMES EARL	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,072.50
		LAVINS, WALTER E	09/01/85-09/30/85	PRIVATE FIRST CLASS	2,112.75
		LAWSON, MARKEITH MAURICE	07/01/85-07/31/85	PRIVATE	2,403.47
		LAWTON, GARY A	08/21/85-09/30/85	PRIVATE	2,011.11
		LENAR, WALTER A, SR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,419.51
		LEO, RONALD STEPHEN	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,811.30
		LINGENFELTER, JAMES F	07/01/85-09/30/85	PRIVATE FIRST CLASS	9,075.75
		LINNEMANN, ROBERT B	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,126.22
		LITTLE, ONOFRIO J	07/01/85-09/30/85	PRIVATE FIRST CLASS	5,787.80
		LIVENGOOD, JASON E	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,053.85
		LOCKHART, LARRY G	07/01/85-09/30/85	SERGEANT	7,761.24
		LOHMAN, DAVID H	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,579.63
		LOPEZ, EDWARD F	07/01/85-09/30/85	SERGEANT	8,289.55
		LOPEZ, RICHARD	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,064.77
		LOUGHERY, TARA FITZGERALD	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,243.98
		LOUVIERE, JOSEPH	07/01/85-09/30/85	SERGEANT	7,761.24
		LOWMAN, DONALD	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	6,974.17
		LUCIUS, BERNARD ROY	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,184.93
		LUCKEY, BRENDA C	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,710.22
		LUGAS, JEFFREY JOHN	07/01/85-09/30/85	PRIVATE	5,158.75
		LUND, JOSEPH C	07/01/85-09/30/85	PRIVATE	6,019.89
		LUND, PAUL L	07/01/85-09/30/85	LIEUTENANT	9,313.26
		LYNCH, JOSEPH ALAN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,711.94
		LYNCH, TERRY WILLIAM	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,579.94
		MACRINI, KIMBERLY ANNE	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,631.12
		MALLON, CHARLES A	07/01/85-09/30/85	DEPUTY SGT AT ARMS BANK DIRECTOR	16,043.01
		MALLOY, DANIEL B	07/01/85-09/30/85	PRIVATE	4,654.33
		MANDEVILLE, KATHLEEN ANN	07/01/85-09/30/85	EXECUTIVE SECRETARY	7,203.99
		MANGAN, JOSEPH PATRICK	07/01/85-08/31/85	PRIVATE FIRST CLASS	4,550.76
		MANGUAL, HECTOR, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,464.76
		MARCHONE, RICHARD J	07/01/85-09/30/85	PRIVATE	6,245.18

MARSHALL, CYNTHIA E	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,051.10
MARSHALL, GREGORY ALAN	07/01/85–09/30/85	PRIVATE	5,973.77
MARSHALL, MICHAEL DENNIS	07/01/85–09/30/85	TECHNICIAN (SPECIALIZED)	6,824.35
MARTIN, CLARENCE J	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,052.30
MARTIN, JAMES T	07/01/85–09/30/85	TECHNICIAN (SPECIALIZED)	7,247.21
MARTIN, ROBERT	07/01/85–09/30/85	DETECTIVE	7,503.00
MATTALIANO, PETER F	07/01/85–09/30/85	LIEUTENANT	9,226.76
MATTHEWS, KEVIN M	07/01/85–09/30/85	PRIVATE FIRST CLASS	5,936.21
MAYNOR, JAMES B	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,468.00
MCADAMS, CURTIS K	07/01/85–09/30/85	PRIVATE	5,086.01
MCARDLE, MICHELE	07/01/85–09/30/85	PRIVATE FIRST CLASS	5,988.24
MCARDLE, SCOTT C	07/01/85–09/30/85	PRIVATE	5,595.55
MCCAFFERY, JAMES E	07/01/85–09/30/85	PRIVATE	4,999.51
MCCOY, PHILLIP L	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,377.10
MCCRAY, KEVIN N	08/21/85–09/30/85	PRIVATE	2,011.11
MCCREE, GEORGE, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,904.59
MCDONALD, EUGENE D	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,140.06
MCDULIN, JOHN TIMOTHY	07/01/85–09/30/85	ASSISTANT SERGEANT AT ARMS	7,027.26
MCELWAIN, CARL S	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,636.41
MCGAFFIN, CHRISTOPHER M	07/01/85–09/30/85	SERGEANT	7,761.19
MCGILL, PAUL R	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,597.75
MCGRAW, CARL L	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,128.47
MCMAHAN, JAMES E	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,656.46
MCNAIR, SAMUEL	07/01/85–09/30/85	SERGEANT	8,573.64
MCQUAY, EDWIN	07/01/85–09/30/85	SERGEANT	8,269.63
MEAD, WILBUR R	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,338.25
MEDAIROS, ROBERT K	07/01/85–09/30/85	PRIVATE	6,875.29
MEERMAN, FRANCIS GERARD	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,338.25
MEICHT, ROBERT L	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,710.54
MELE, DANIEL, JR	07/01/85–09/30/85	PLAINCLOTHESMAN	6,726.00
MERZ, CARL J	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,531.12
MICER, RICHARD W	07/01/85–09/03/85	LIEUTENANT	6,428.46
Do	09/04/85–09/30/85	CAPTAIN	3,220.50
MICER, RUTH BLACK	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,145.66
MILBOURNE, ANN MARIE	08/21/85–09/30/85	PRIVATE	2,011.11
MILLER, ED	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,426.62
MILLER, JUDSON P	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,166.67
MILLER, LINDA H	07/01/85–09/30/85	PAYROLL TECHNICIAN	8,184.75
MILLS, CHARLES J	07/01/85–09/30/85	SERGEANT	7,890.75
MISIANO, EUGENE, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,569.97
MITCHELL, GARRETT G	07/01/85–09/30/85	PRIVATE	4,654.33
MITTAG, NATALIE	08/21/85–09/30/85	PRIVATE	2,011.11
MOBBS, RUPERT ELTON	07/01/85–09/30/85	SERGEANT	8,558.71
MOHLER, CLAUCUS CLAY	07/01/85–09/30/85	DETECTIVE	8,368.72
MOORE, BENJAMIN J, JR	07/01/85–09/03/85	SERGEANT	6,354.48
Do	09/04/85–09/30/85	LIEUTENANT	2,677.27
MOORE, THOMAS P	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,990.40
MORALES, GUILLERMO	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,338.25
MORELLI, JOHN J	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,727.50
MORRIS, ALAN D	07/01/85–09/30/85	PRIVATE	5,042.76
MORRIS, FRANCIS E, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,512.79
MORRIS, LINDER, JR	07/01/85–09/30/85	SERGEANT	7,850.79
MORRISON, MICHAEL P E	07/01/85–09/30/85	INSPECTOR	12,351.24
MORSE, PHILLIP D	07/01/85–09/30/85	PRIVATE	4,654.33
MOSHIER, GARRY L	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,665.83
MOSS, ANDREA L	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,244.85

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOSS, DICKIE LEE	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,438.16
		MOTLEY, DONALD RAY	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,740.50
		MOTLEY, JUDITH KAY	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,326.80
		MUCKER, FLOYD K	07/01/85-09/30/85	SERGEANT	8,621.84
		MULCAHY, MICHAEL G	07/01/85-09/30/85	TECHNICIAN (DOG HANDLER)	6,726.00
		MULVEY, THOMAS J	07/01/85-09/30/85	SERGEANT	8,409.75
		MURPHY, JOHN F	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,176.97
		MURRAY, GERALD E	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,643.39
		MURRAY, ROBERT V	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,464.10
		MUTTER, GERALD WAYNE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,988.76
		MYERS, FREDERICK J	07/01/85-08/02/85	PRIVATE FIRST CLASS	2,348.75
		MYERS, LEON W, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,957.19
		MYERS, RODRIC JACOB	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,778.83
		NASH, KAREN MARGARET	07/01/85-08/06/85	PRIVATE FIRST CLASS	2,965.35
		NEBEL, PAUL LEWIS	07/01/85-09/30/85	DETECTIVE	8,078.19
		NEWMAN, JOHN S	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,078.99
		NEWMAN, LAURA J	07/01/85-09/30/85	AUDITOR	7,203.99
		NICHOLS, HAROLD E	07/01/85-09/30/85	ASSISTANT SERGEANT AT ARMS	7,973.26
		NIEMAN, ROBERT GREGORY	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,996.12
		NISTON, JOHN R	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,600.91
		NIXON, BARRY G	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,477.39
		NOLAN, PATRICK JOSEPH, SR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,654.57
		NORMAN, DAVID J	07/01/85-09/30/85	PRIVATE	5,086.01
		NORTON, SEAN	07/01/85-09/30/85	PRIVATE	6,218.30
		NOVAK, GERALD J	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,885.10
		NOWDEN, CLARENCE W	07/01/85-09/30/85	SERGEANT	7,977.25
		O'HARA, JOHN W	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,361.13
		O'NEIL, GLENN E	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,498.42
		OCONNOR, JOHN P, SR	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,464.30
		OCONNOR, MARTIN A	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,855.82
		OREM, BEVERLY ANN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,248.05
		OZAG, JOSEPH, JR	07/01/85-09/30/85	PRIVATE	5,990.08
		PACE, FRANCESCO G	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,251.91
		PADGETT, RICKY D	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,234.17
		PARISI, JOSEPH S, JR	07/01/85-09/30/85	LIEUTENANT	8,924.25
		PARKER, HORACE LEE	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	8,141.26
		PARKER, MELVIN F	07/01/85-09/30/85	SERGEANT	8,656.76
		PARKS, CHARLES R	07/01/85-09/30/85	INSPECTOR	12,351.24
		PARKS, KENNETH DARREL	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,882.76
		PASCIUTO, RICHARD A	07/01/85-09/30/85	PRIVATE	5,231.87
		PASHKOVSKY, STEPHAN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		PASIERB, DAVID E	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,387.84
		PATRICK, JERRY D	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,990.40
		PATTERSON, RONALD	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,766.51

PAYNE, WILMER ORION	07/01/85–09/30/85	SERGEANT	7,761.24
PEACOCK, RAYMOND B	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,270.90
PEED, WILLIAM L, JR	07/01/85–09/30/85	PRIVATE	4,913.01
PERKINS, WILLIAM M, III	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,477.83
PERLA, RONALD J	07/01/85–09/30/85	SERGEANT	7,719.30
PERROTTA, FREDERICK JOHN, III	07/01/85–09/30/85	PRIVATE	5,708.11
PERRY, RONALD DOUGLAS	07/01/85–09/30/85	SERGEANT	8,117.82
PETERSON, LUTHER S, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,567.07
PHELPS, DUVALL W	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,211.70
PHILLIPS, AMY E	07/01/85–09/30/85	SERGEANT	7,112.49
PHILLIPS, DOUGLAS A	07/01/85–09/30/85	PRIVATE	4,654.33
PHILLIPS, TOREA E	07/01/85–09/30/85	PRIVATE	5,479.89
PICCIONE, ANTHONY F	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,307.30
PICKETT, BILLY JOE	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,468.00
PICKETT, KEITH P	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,859.80
PINNIX, JAMES P	07/01/85–09/30/85	PRIVATE FIRST CLASS	8,745.83
PIPPIN, DOUGLAS W	07/01/85–09/30/85	SERGEANT	7,763.33
POND, HOWARD F	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,435.16
POWELL, ALBERT D	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,885.93
POWELL, JOSEPH L	07/01/85–09/30/85	DETECTIVE	8,823.28
PRENDERGAST, JOSEPH JOHN	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,602.46
PRICE, WILLIAM C	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,539.37
PROCTOR, JAMES W, JR	07/01/85–09/30/85	SERGEANT	9,094.54
PROUDFOOT, FRANCIS GREGG, II	07/01/85–09/30/85	PRIVATE FIRST CLASS	5,733.17
PROVENZANO, CARMINE	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,078.99
PULLIAM, RICHARD R	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,046.21
PUNDAY, JAMES V	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,534.08
RAILEY, CHRIS B	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,306.44
RANDOLPH, RODNEY T	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,338.25
RASH, KAREN GAIL	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,316.20
REARDON, DOUGLAS K	07/01/85–08/09/85	PRIVATE FIRST CLASS	2,465.67
REID, VINCENT	07/01/85–08/04/85	PRIVATE FIRST CLASS	2,485.87
RENTZ, RITA	07/01/85–09/30/85	PRIVATE	5,784.66
REUSS, ROBERT JAMES	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,429.19
REUSS, ROBERT R	07/01/85–09/30/85	SPECIAL OFFICER	9,572.76
RHOAD, JOHN D	07/01/85–09/30/85	SPECIAL TECHNICIAN	7,501.74
RHODEN, GERRY FRED	07/01/85–09/30/85	TECHNICIAN (DOG HANDLER)	8,305.46
RHUBOTTOM, THOMAS A	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,579.94
RICHARDSON, MICHAEL A	07/01/85–09/30/85	PRIVATE	6,396.03
RICHARDSON, VINCENT A	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,981.83
RICHMOND, JOHN T, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,760.54
RIDDLE, DALE MARTIN	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,734.09
RIDDLE, DAVID A	07/01/85–09/30/85	PRIVATE FIRST CLASS	6,086.54
RIDDLE, ERNEST M, JR	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,453.57
RIGGS, VERNIER P	08/21/85–09/30/85	PRIVATE	2,011.11
RIKER, MICHAEL	07/01/85–09/30/85	PRIVATE	5,834.19
RING, STEPHEN W	07/01/85–09/30/85	LIEUTENANT	8,794.50
RIVET, CHARLES F	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,086.33
ROBBINS, KATHRYN L	07/01/85–07/31/85	PRIVATE	1,724.17
Do	08/01/85–09/30/85	PRIVATE FIRST CLASS	3,706.66
ROBINSON, MICHAEL	07/01/85–07/31/85	PRIVATE	1,724.17
Do	08/01/85–08/31/85	PRIVATE FIRST CLASS	1,853.33
Do	09/05/85–09/30/85	PRIVATE FIRST CLASS	1,606.22
ROBINSON, THOMAS O	07/01/85–09/30/85	PRIVATE FIRST CLASS	7,568.76
RODRIGUES, JOHN FRANKLIN	07/01/85–09/30/85	PRIVATE FIRST CLASS	5,949.24
RODWILL, MICHAEL A	08/21/85–09/30/85	PRIVATE	2,011.11

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROGERS, JOSEPH E	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,177.41
		ROHAN, JAMES PATRICK	07/01/85-09/30/85	LIEUTENANT	8,664.75
		ROOD, JOHN A	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,996.78
		ROOKS, LEO	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	7,765.21
		ROONEY, REX C	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,104.24
		ROSE, THOMAS L	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,659.45
		ROSENBAUM, WILLIAM B	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,638.58
		ROSENCRANS, ROBERT S	07/01/85-09/30/85	SERGEANT	7,627.18
		ROUSSEY, MARK A	07/01/85-08/31/85	PRIVATE	1,379.33
		RUANE, GARY P	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,399.92
		RUDD, LLOYD S	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,344.88
		RUFFATTO, JOHN B	07/01/85-09/30/85	SERGEANT	8,280.00
		RUGGIERI, ROBERT C	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,766.51
		RUSS, ERNEST J	07/01/85-09/30/85	SERGEANT AT ARMS	18,399.99
		RUTHERFORD, RAYMOND W	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,129.24
		SABATALO, STEPHEN RICHARD	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,018.27
		SALYER, GEORGE R, JR	07/01/85-09/30/85	LIEUTENANT	9,313.26
		SAMPSON, PEGGY C	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,095.52
		SAUNDERS, MICHAEL J	07/01/85-09/30/85	TECHNICIAN (DOG HANDLER)	8,160.73
		SAYRE, JOANNE M	08/21/85-09/30/85	PRIVATE	2,011.11
		SCHAAP, JOSEPH R	07/01/85-09/30/85	LIEUTENANT	9,443.01
		SCHAAP, PATRICIA ANN	07/01/85-09/30/85	DATA PROCESSOR	8,541.00
		SCHNAUBELT, STEVEN FRANCIS	07/01/85-09/30/85	PRIVATE	5,435.14
		SCHORN, CARL B	07/01/85-09/30/85	SERGEANT	7,542.12
		SCHWEINSBERG, LARRY ALAN	07/01/85-09/28/85	PRIVATE FIRST CLASS	6,224.46
		Do	09/29/85-09/30/85	SERGEANT	160.94
		SCOTT, DARRYL R	08/21/85-09/30/85	PRIVATE	2,011.11
		SEAGLE, ROBERT T	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,334.11
		SERAFIN, REGINA	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,313.70
		SETTLE, CHARLES F	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,494.14
		SHARPE, JOHN R	08/01/85-09/30/85	PRIVATE FIRST CLASS	4,571.50
		SHAW, GEORGE MERLE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,740.50
		SHELTON, HUGH F	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,883.23
		SHOEMAKER, MELVIN R	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		SHOMO, CHARLES C	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,490.97
		SHOOK, ELROY	07/01/85-09/30/85	DETECTIVE	7,277.91
		SIKO, WILLIAM P	07/01/85-09/30/85	SERGEANT	7,520.85
		SILMAN, ROBERT S	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,420.45
		SIMON, HARVEY, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,093.51
		SINGLETON, PAUL B	07/01/85-09/30/85	PRIVATE FIRST CLASS	9,754.99
		SLEZAK, THOMAS J	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	6,855.51
		SMALLWOOD, FRANK C	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,208.74
		SMITH, JAMES A	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,850.20
		SMITH, LEE A	07/01/85-09/30/85	SERGEANT	8,029.90

SMITH, MAJOR J, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,032.60
SMITH, MATTHEW H	07/01/85-09/30/85	PRIVATE	4,654.33
SMOLARSKY, EDWARD E	07/01/85-08/31/85	PRIVATE FIRST CLASS	4,157.07
Do	09/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	2,198.67
SPEIGHTS, PINKNEY	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,528.47
SPOCK, WILLIAM HENRY	07/01/85-09/30/85	SERGEANT	8,365.72
SPRATT, ROBERT L	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	6,861.82
SPRIGGS, STERLING D	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,305.04
STAIHAR, MARIE PATRICIA	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,078.99
STANKOWSKI, CHESTER S	07/01/85-08/31/85	PRIVATE FIRST CLASS	4,398.50
STANLEY, CHARLENE G	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,576.31
STARKEY, JACK W	07/01/85-09/30/85	SPECIAL TECHNICIAN	7,940.34
STCLAIR, GEORGE W	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,579.94
STEPHENS, RICKEY L	07/01/85-09/30/85	SERGEANT	9,524.37
STEVENS, RUSSELL EDWIN	07/01/85-09/30/85	PRIVATE FIRST CLASS	5,690.01
STEVENS, WILLIAM E, JR	07/01/85-09/30/85	SPECIAL TECHNICIAN	8,755.74
STEWART, ROBERT E	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,382.20
STLEDGER, WILLIAM GERARD	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,587.00
STOLTZ, FREDERICK B	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,587.81
STONE, RONALD J	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,208.74
STREET, CALVIN	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,247.52
STUCK, ROBERT L	07/01/85-09/30/85	SERGEANT	8,500.04
SULLIVAN, BARBARA H	07/01/85-09/30/85	APPOINTMENT DESK ASSISTANT	4,683.99
SULLIVAN, MARK A	07/01/85-09/30/85	PLAINCLOTHESMAN	7,604.39
SUMMA, JAMES A	07/01/85-09/30/85	PLAINCLOTHESMAN	7,567.09
SWANSON, LENNART P	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,475.48
SWARTZ, JOHN P	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,495.30
SWEETMAN, RICHARD J, III	07/01/85-09/18/85	PRIVATE	5,025.01
SWINARSKI, DONALD A	07/01/85-08/28/85	PRIVATE	3,962.58
TALLEY, WILLIAM EMMITT	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,096.02
TARRANCE, JACK R	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
TAYLOR, ELMO M	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,095.28
TAYLOR, LEROY GARFIELD	07/01/85-09/30/85	SERGEANT	8,885.99
TAYLOR, REGINA A	07/01/85-09/30/85	PRIVATE	6,351.99
TEAHAN, THOMAS J	07/01/85-09/30/85	PRIVATE	5,878.17
TEDRICK, JEFFREY LINN	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,398.72
TERRY, LYESTER E, III	07/01/85-07/31/85	PRIVATE	1,680.92
Do	08/01/85-09/30/85	PRIVATE FIRST CLASS	3,706.66
THOMAS, TERRY HARRY	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,270.71
THOMPSON, ARTHUR JOHN	07/01/85-09/30/85	SERGEANT	7,890.75
THOMPSON, GARLAND CHARLES	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,835.59
TIMMER, KURTIS J	07/01/85-09/30/85	PRIVATE	4,654.33
TIMMONS, JEFFREY W	07/01/85-09/30/85	PRIVATE	4,654.33
TOEPKE, CONRAD W	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,338.25
TOMASKO, EDWARD A	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
TOMLIN, KENNETH ALDEN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
TOMLIN, ZARA JEAN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,871.41
TORREGROSSA, GERALD J	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
TRADER, DAVID A	07/01/85-09/30/85	DETECTIVE	8,092.33
TROLLINGER, JAMES T	07/01/85-09/30/85	DEPUTY CHIEF	15,067.50
TURNER, ARTHUR JAMES, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,674.79
TURNER, CATHY JUNE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,172.02
TURNER, JOHN E	07/01/85-09/30/85	PRIVATE FIRST CLASS	9,153.99
TURNER, ROBERT C	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,238.87
UMLOR, ELWIN LEON	07/01/85-09/30/85	SERGEANT	7,631.25
VANETTEN, LAVALLE F	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,453.57

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VANFLEET, VIRGIL LEON	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		VANHOOSER, WILLIAM R	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,542.63
		VANMAASTRICHT, DONALD F	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		VANS, GERASIMOS CHRIST	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,273.00
		VARELA, RAYMOND J	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,928.10
		VAUGHAN, WILLIAM A	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,272.78
		VETH, THEODORE PHELPS	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,710.54
		VOIGT, ROLAND FRANCIS	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,766.51
		VOJTKO, ROBERT D	08/21/85-09/30/85	PRIVATE	2,011.11
		WALCKER, RODGER T	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		WALLACE, LITTLETON, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,195.62
		WALSH, JOHN M	07/01/85-09/30/85	PRIVATE	4,654.33
		WATERS, REGINALD W	07/01/85-09/30/85	PRIVATE	4,654.33
		WATERS, WILLIAM E	07/01/85-09/30/85	CAPTAIN	10,734.99
		WELCH, RALPH R	07/01/85-09/30/85	SERGEANT	7,985.12
		WELLS, DAVID C	07/01/85-09/30/85	TECHNICIAN	6,636.98
		WELLS, ROGER JOSEPH	08/01/85-09/30/85	PRIVATE FIRST CLASS	4,441.75
		WHEELER, RITA	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,140.06
		WHITEHURST, HOWARD G	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,764.40
		WHITT, JAMES	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,617.26
		WHITTINGTON, JOSEPH L	07/01/85-09/30/85	LIEUTENANT	9,054.00
		WIDO, STEPHEN A	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,622.07
		WIEDEMER, THOMAS R	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,489.30
		WILKIE, JANE E	07/01/85-09/03/85	PRIVATE FIRST CLASS	4,676.13
		Do	09/04/85-09/30/85	PLAINCLOTHESMAN	1,939.95
		WILLIAMS, JEANETTE S	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,037.07
		WILLIAMS, JOSEPH L, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,800.97
		WILLIE, EDWIN T	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,208.74
		WILSON, CHARLES C	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,534.08
		WILSON, DANIEL FREDERICK	07/01/85-09/30/85	TECHNICIAN (SPECIALIZED)	7,376.16
		WILSON, EDWARD J	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,283.34
		WILSON, JOHNNY LEE	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,411.65
		WINTON, KENNETH O	07/01/85-09/30/85	PRIVATE FIRST CLASS	8,806.59
		WOLFE, LANDON EUGENE	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,589.31
		WOMACK, PENNY CARLEEN	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,208.74
		WOODEN, DEAN BRUCE	07/01/85-09/30/85	LIEUTENANT	9,183.51
		WYCOFF, CARROLL O, JR	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,468.00
		YACONO, PAUL J	07/01/85-09/30/85	PRIVATE FIRST CLASS	6,906.82
		YAWORSKE, ALAN J	07/01/85-09/03/85	PLAINCLOTHESMAN	5,435.41
		Do	09/04/85-09/30/85	SERGEANT	2,211.60
		YORKMAN, CLIFTON E	07/01/85-09/30/85	PRIVATE FIRST CLASS	7,511.29
		YOUNGBLOOD, JAMES T, JR	07/01/85-09/30/85	PRIVATE	5,086.01
		ZANOTTI, JEFFREY A	07/01/85-09/30/85	LIEUTENANT	8,664.75
		ZEIGLER, JOSEPH, III	08/21/85-09/30/85	PRIVATE	2,011.11

		ZIEMBA, FRANK M, JR	07/01/85–08/31/85	SERGEANT	5,174.16
		Do	09/01/85–09/30/85	LIEUTENANT	3,018.00

EXPENSES

09-05	5269990003	JAMES L. NASH	08/01/85–08/06/85	UNPAID COMPENSATION DUE TO THE DEATH OF KAREN MARGARET NASH	189.67
09-05	5269990002	JOAN NASH	08/01/85–08/06/85	UNPAID COMPENSATION DUE TO THE DEATH OF KAREN MARGARET NASH	189.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	4,568,242.12

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	379.33
TOTAL	**4,568,621.45**

OFFICE OF THE DOORKEEPER

SALARIES

ABBATE, CHRISTINE	08/26/85–09/30/85	PROCTOR, PAGE RESIDENCE HALL	960.75
ADDABBO, HEATHER L	08/19/85–09/30/85	CLERICAL ASSISTANT	1,779.92
AGEE, TINA M	07/01/85–09/30/85	PHOTOGRAPHIC LAB TECHNICIAN	4,772.49
AHKAMI, SHERRY	07/01/85–07/21/85	PAGE	576.45
AIGNER, SUSAN B	07/01/85–08/12/85	5TH ASST SUPERINTENDENT	1,899.10
ALENA, JULIA A	09/01/85–09/30/85	PAGE	905.85
ALEXANDER, SHIRLEY	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	5,425.01
ALLEN, AMY J	07/01/85–07/31/85	PAGE (TEMPORARY)	823.50
ALLEN, JOHN MERLE	07/01/85–09/30/85	CHIEF BARBER CANNON BLDG	5,591.25
ALLEN, ROSE ANN	07/01/85–09/30/85	CLERICAL ASSISTANT	3,684.66
ALLEN, WILLEAN	07/01/85–09/30/85	CLERICAL ASSISTANT	3,877.74
ALLISON, SAMMUEL W	09/01/85–09/30/85	PAGE	905.85
ANDERSON, DAVID	07/01/85–09/30/85	CLERICAL ASSISTANT	3,531.99
ANDERSON, DONNALD K	07/01/85–09/30/85	MAJORITY CHIEF	13,215.24
ARRETT, HENRY F	07/01/85–09/30/85	DOORMAN	4,338.51
ATCHISON, CATHERINE MEARL	07/01/85–09/30/85	CLERICAL ASSISTANT	4,107.51
AUDI, JOSEPH F	07/01/85–08/02/85	PAGE	878.40
AVERY, J, JR	07/01/85–09/30/85	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,144.25
AZHDERIAN, ADRIENNE	07/01/85–08/02/85	PAGE	878.40
BAFFA, DAVID	07/01/85–08/02/85	PAGE	878.40
BAKER, TIMKIA	07/01/85–08/02/85	PAGE	878.40
BALL, JOHN F	07/01/85–09/30/85	CLERICAL ASSISTANT	3,877.74
BARBIERI, CHRISTIAN X	07/01/85–09/30/85	MACHINE OPERATOR	4,472.01
BARILLAS, MICHAEL M	09/01/85–09/30/85	PAGE	905.85
BARRY, JOHN G	07/01/85–08/19/85	CLERICAL ASSISTANT	1,922.97
BASTIAN, VELMA	07/08/85–09/30/85	CLERICAL ASSISTANT	2,864.84
BEACHEM, ARLENE R	07/01/85–09/30/85	CLERICAL ASSISTANT	3,877.74
BEATTY, BERTHA	07/01/85–09/30/85	CLERICAL ASSISTANT	3,762.00
BEATTY, JOSEPH D	09/01/85–09/30/85	PAGE	905.85
BELL, RONALD E, III	09/01/85–09/30/85	PAGE	905.85
BENNETT, GERALD EDWIN	07/01/85–09/30/85	LEAD MECHANIC	6,817.26
BETHEA, GASTON, JR	07/01/85–09/30/85	DOORMAN	5,547.51
BIRCHER, ALIEZA	07/01/85–08/02/85	PAGE	878.40
BIRKENFELD, DOUGLAS K	07/01/85–08/31/85	CLERK	2,713.00
BISHOP, WILLIAM J	07/01/85–09/30/85	MACHINE OPERATOR	4,766.66
BISSELL, MOLLIE BRYDEN	07/01/85–09/30/85	MACHINE OPERATOR	5,144.01
BISSONETTE, MATTHEW J	07/01/85–08/02/85	PAGE	878.40

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BLACK, ROSALIND M	07/01/85-09/30/85	STAFF ASSISTANT	9,614.01
		BLACKBURN, JOHN A	07/01/85-08/02/85	PAGE	878.40
		BLAKE, LINDA	07/01/85-09/30/85	CLERICAL ASSISTANT	3,427.60
		BLANTON, RICHARD H	07/01/85-09/30/85	MACHINE OPERATOR	4,606.26
		BODLE, WALTER S.	07/01/85-08/31/85	TEACHER (WASHINGTON SEMINAR)	4,610.16
		BOND, TONY S	07/01/85-09/30/85	BARBERSHOP ATTENDANT	2,504.76
		BONNER, EARL J	07/01/85-08/02/85	PAGE	878.40
		BONNEY, MELISSA L	09/01/85-09/30/85	PAGE	905.85
		BOWEN, BARBARA R	07/01/85-09/30/85	TEACHER (MATH)	6,966.41
		BOWLER, ALEXANDRIA	07/01/85-08/02/85	PAGE	878.40
		BOYDSTON-BALLARD, JUNE E	07/01/85-09/30/85	MACHINE OPERATOR	4,290.30
		BOYER, HELEN A	07/01/85-09/30/85	CLERICAL ASSISTANT	3,877.74
		BRAHAME, GARY WAYNE	07/01/85-09/30/85	MACHINE OPERATOR	4,441.67
		BRAUN, BEVERLY N	07/01/85-09/30/85	3RD ASST SUPERINTENDENT	8,004.75
		BRAUN, TIMOTHY C	07/01/85-08/02/85	PAGE	878.40
		BRAUNSTEIN, STEVEN M	07/01/85-09/30/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50
		BREEN, DAVID J	07/01/85-08/11/85	CLERICAL ASSISTANT	1,609.02
		BREEN, HENRY W	07/01/85-08/02/85	PAGE	878.40
		BREEN, KRISTEN M	07/01/85-07/16/85	PAGE	439.20
		BROCKWAY, MARGERY M	07/01/85-09/30/85	MACHINE OPERATOR	4,606.26
		BROCKWAY, MARK R	07/01/85-09/30/85	MACHINE OPERATOR	4,741.26
		BROOKS, BERNARD EUGENE	07/01/85-09/30/85	TRUCK DRIVER	5,172.75
		BROOKS, BRIAN	07/17/85-08/02/85	PAGE	439.20
		BROOKS, WILMA J	07/01/85-09/30/85	CLERICAL ASSISTANT	3,531.99
		BROWN, HELGA F	07/01/85-09/30/85	TELEPHONE CLERK	4,338.51
		BROWN, MILDRED	07/01/85-09/30/85	ASSISTANT UNIT FOREMAN	5,757.75
		BROWN, SYLVIA	07/01/85-09/30/85	CLERICAL ASSISTANT	3,335.77
		BROWN, THERESA E	07/01/85-08/20/85	MACHINE OPERATOR	2,260.83
		BUCHANAN, FRANK B	07/01/85-09/30/85	LEAD TELEPHONE CLERK	5,354.49
		BUDD, CHERYL	07/01/85-07/31/85	CLERICAL ASSISTANT	1,177.33
		BURDINE, DENISE	09/01/85-09/30/85	PAGE	905.85
		BURKE, JOHN	07/01/85-09/30/85	GENERAL CLERK	5,144.01
		BURKE, PATRICK J	07/01/85-09/30/85	CLERK	4,741.26
		BURKETT, ROBERT W	07/01/85-09/30/85	JANITOR	3,928.74
		BUTLER, MICHAEL	07/01/85-09/30/85	DOORMAN	3,877.74
		BUTLER, SYLVIA C	07/01/85-08/31/85	MACHINE OPERATOR	3,070.84
		Do	09/05/85-09/30/85	MACHINE OPERATOR	1,330.70
		BUTLER, WILLIAM D	07/01/85-08/02/85	PAGE	878.40
		CARTER, JAMES LEE	07/01/85-09/30/85	DOORMAN	5,547.51
		CARTER, LILLIE INEZ	07/01/85-09/30/85	WORK LEADER	5,814.99
		CASSIDY, KENNETH L	07/01/85-09/30/85	DOORMAN	3,877.74
		CAVINESS, HAROLD S	07/01/85-09/30/85	DOORMAN	5,028.51
		CAWLEY, LEONARD A	07/01/85-09/30/85	TELEPHONE CLERK-TYPIST	4,069.50
		CHIPOURAS, TOULA	07/01/85-09/30/85	ATTENDANT (LADIES ROOM)	4,568.25

CHONKA, GARY THOMAS	07/01/85-09/30/85	NIGHT SUPERVISOR CLERK	5,981.67
CHRISTAKOS, ANNA	07/01/85-09/30/85	ATTENDANT (LADIES ROOM)	4,568.25
CLAFFEY, NEIL E	07/01/85-09/30/85	DOORMAN	3,531.99
CLAYTON, DENNIS	09/01/85-09/30/85	PAGE	905.85
COLBERT, MICHAEL	09/01/85-09/30/85	PAGE	905.85
COLLINS, GREGORY	07/01/85-09/30/85	MESSENGER CLERK	3,645.99
COLUNTINO, APRIL	07/17/85-08/02/85	PAGE	439.20
CONNOLLY, NANCY LEE	07/01/85-09/30/85	CLERICAL ASSISTANT	3,533.06
CONTRERAS, VICTOR R	07/01/85-09/30/85	CLERICAL ASSISTANT	3,531.99
CONYERS, ROBERT W	07/01/85-09/30/85	DOCUMENT ROOM CLERK	4,741.26
COOK, PATRICIA A	07/05/85-09/30/85	CLERICAL ASSISTANT	3,594.80
COPELAND, AMY ELIZABETH	07/09/85-08/02/85	PAGE	658.80
CORCORAN, CHRISTINE M	07/01/85-07/16/85	PAGE	439.20
COSBY, SCOTT	07/01/85-08/02/85	PAGE	878.40
COSTANTINO, LOUIS A	07/01/85-09/30/85	DOORMAN	4,107.51
CRAPA, JUDD	07/01/85-08/02/85	PAGE	878.40
CRAWFORD, CHARLOTTE F	07/01/85-09/30/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50
CRONIN, DAVID	09/01/85-09/30/85	TEACHER (ENGLISH)	2,305.08
CROSS, ANNA HARRISON	07/01/85-09/30/85	MACHINE OPERATOR	5,277.99
CROSS, CARL E	07/01/85-09/30/85	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,401.24
CRUTTENDEN, CHRISTOPHER	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
CULLEN, KATHERINE	07/01/85-09/30/85	1ST ASST SUPERINTENDENT	11,591.25
DAVIS, LESTINE	07/01/85-09/30/85	DOORMAN	4,338.51
DEBUYS, HARRY D	07/01/85-09/30/85	CLERICAL ASSISTANT	4,105.17
DELEON, MATTHEW B	07/01/85-08/02/85	PAGE	878.40
DELOS REYES, FERNANDO N	07/01/85-09/30/85	DOORMAN	3,531.99
DESENA, RALPH	07/01/85-08/02/85	PAGE	878.40
DESTEFANO, JAMES	07/01/85-09/30/85	HELPER	3,231.91
DEVANE, RAPHAEL	07/01/85-09/30/85	UNIT FOREMAN	7,376.49
DIGGINS, ROBERT	07/01/85-09/30/85	DOCUMENT ROOM CLERK	4,069.50
DIMMERS, MARTHA A	07/01/85-08/02/85	PAGE	878.40
DINGELL, JENNIFER E	07/01/85-08/02/85	PAGE	878.40
DITTRICH, TERENCE	07/01/85-09/22/85	CLERK	3,830.08
DIXON, DAVID J, JR	07/01/85-08/31/85	HELPER	2,268.34
DOLAN, MARY E	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
DONAHUE, HENRY	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
DONNELLAN, CHRISTOPHER	07/01/85-09/30/85	DOORMAN	3,762.00
DONNELLY, LENORE F	09/01/85-09/30/85	SUPERVISOR MAJORITY	2,342.42
DONOHOE, TIMOTHY L	07/01/85-09/30/85	DOORMAN	3,993.51
DOUGHERTY, THOMAS S	09/01/85-09/30/85	PAGE	878.40
DOWNEY, JOHN T	07/01/85-09/30/85	CLERICAL ASSISTANT	3,321.91
DRAYTON, SEDRICK	07/01/85-09/30/85	CLERICAL ASSISTANT	2,668.62
DRUCKMAN, PAMELA	09/01/85-09/30/85	PAGE	905.85
DUDLEY, JEFFERSON	07/01/85-09/30/85	CLERICAL ASSISTANT	3,877.74
DUNN, JOEL C	09/04/85-09/30/85	CLERICAL ASSISTANT	1,059.60
EARLY, GEORGE F	07/01/85-09/30/85	DIRECTOR	14,379.00
EASTON, BILLIE E	07/01/85-08/31/85	SUPERVISOR MAJORITY	5,040.16
ECKSTEIN, KENNETH	09/01/85-09/30/85	PAGE	905.85
EDMONDSON, CYNTHIA E	07/01/85-09/30/85	SNACK BAR ATTENDANT	3,186.24
EIDENBERG, ELIZABETH	07/01/85-07/16/85	PAGE	439.20
ELIAS, HELEN ROSE	07/01/85-09/30/85	SECRETARY	6,602.49
ELLARD, JOHN J	07/01/85-09/30/85	CLERK	4,741.26
EVANS, DOYLE P	07/01/85-09/30/85	DOORMAN	3,531.99
FAGG, TALMADGE S	07/01/85-08/11/85	CLERICAL ASSISTANT	1,609.02
FARAZMAND, MATIN	07/01/85-09/30/85	CLERICAL ASSISTANT	3,762.00
FARRELL, CATHERINE ANN	07/01/85-09/30/85	RECORDS CLERK	5,144.01

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FELIX, FRED PURVIS	07/01/85-09/30/85	CLERK	6,429.00
		FITZGERALD, STANLEY WEBSTER	07/01/85-09/30/85	BARBERSHOP ATTENDANT	2,639.01
		FLANAGAN, KATHLEEN	07/01/85-09/30/85	4TH ASST SUPERINTENDENT	5,956.35
		FLIEGER, NEAL	07/01/85-09/30/85	4TH ASST SUPERINTENDENT	7,027.26
		FLOYD, THERESA E	07/01/85-09/30/85	COLLATING MACHINE OPERATOR	5,010.00
		FONSECA, JAMES E	07/01/85-09/30/85	CUTTING MACHINE OPERATOR	4,472.01
		FOX, THOMAS WARREN	07/01/85-09/30/85	BARBER	5,172.75
		FRAZIER, CHARLES E	07/01/85-09/30/85	DOORMAN	5,814.99
		FREITAS, VICTOR C	09/01/85-09/30/85	PAGE	905.85
		FRIEDMAN, CHARLES TIMOTHY, JR	07/01/85-09/30/85	ASSISTANT MAJORITY CHIEF	8,004.75
		FUNDERBURKE, ZULEE	07/01/85-09/30/85	CLERICAL ASSISTANT	3,993.51
		GALLAGHER, NEIL	07/01/85-09/30/85	CLERK	4,114.25
		GALLEGOS, JERRY LYNN	07/01/85-09/30/85	3RD ASST SUPERINTENDENT	7,652.16
		GARGAN, JOHN P	07/15/85-09/30/85	CLERICAL ASSISTANT	2,904.09
		GARRETSON, JOELLE	09/01/85-09/30/85	PAGE	905.85
		GASBARRO, ALEX K	07/01/85-08/02/85	PAGE	878.40
		GETZLER, JOSHUA G	07/01/85-07/16/85	PAGE	439.20
		GILLIAM, DAN	07/01/85-08/11/85	CLERICAL ASSISTANT	1,660.95
		GIORDANO, COSIMO	07/01/85-09/30/85	CLERK	4,741.26
		GOODMAN, MICAH J	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		GOODWEATHER, STEVEN B	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		GORDON, ROBERT D	07/01/85-09/30/85	CHECKROOM ATTENDANT	3,762.00
		GORTLER, FRED W	07/01/85-09/30/85	DOORMAN	4,452.51
		GRANNAN, WILLIAM L	09/01/85-09/30/85	PAGE	905.85
		GRAY, HARRY LEE	07/01/85-09/30/85	CLERK	5,457.67
		GRAY, R M	07/01/85-09/30/85	DOORMAN	3,877.74
		GRAY, SANDRA T	07/01/85-09/30/85	CLERICAL ASSISTANT	3,645.99
		GRIFFIN, JENNIFER	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		GRIFFITH, NANCY JO	09/23/85-09/30/85	CLERICAL ASSISTANT	313.96
		GRIGG, RHEEMA	07/01/85-08/02/85	PAGE	878.40
		GUIFFRE, ROBERT E	07/01/85-09/30/85	OPERATIONS SUPERVISOR	10,493.25
		HAASE, MICHAEL	07/01/85-07/16/85	PAGE	439.20
		HADLEY, EILEEN E	07/01/85-08/31/85	GENERAL CLERK	2,713.00
		HAQQ, HABIBAH	07/01/85-09/30/85	CLERICAL ASSISTANT	3,335.77
		HARDY, ISAIAH, JR	07/01/85-09/30/85	CLERICAL ASSISTANT	3,531.99
		HARRIS, DOROTHY	07/01/85-09/30/85	CLERICAL ASSISTANT	4,414.51
		HARRIS, DOROTHY G	07/01/85-09/30/85	DOORMAN	4,222.74
		HARRIS, JOHN R	07/01/85-09/30/85	CLERICAL ASSISTANT	3,993.51
		HARRIS, LOGAN, JR	07/01/85-09/30/85	CHECKROOM ATTENDANT	5,277.99
		HARRISON, LESLIE	07/01/85-08/02/85	PAGE	878.40
		HARROUN, TIMOTHY J	07/01/85-09/30/85	MINORITY CHIEF	11,823.24
		HARTMAN, MARK A	07/01/85-08/02/85	PAGE	878.40
		HASSELL, KENNETH	09/04/85-09/30/85	CLERICAL ASSISTANT	1,059.60
		HAYNESWORTH, PEGGY L	07/01/85-09/30/85	UNIT FOREMAN	5,488.50

HECKER, JONATHAN	09/01/85–09/30/85	PAGE	905.85
HEINY, TANYA L	07/01/85–08/02/85	PAGE	878.40
HENRY, ESTER V	07/05/85–09/30/85	MATERIALS DELIVERYMAN	3,705.40
HEUER, GARY WAYNE	07/01/85–09/30/85	DOORMAN	5,814.99
HICKS, LUKE H	07/01/85–09/30/85	LEGISLATIVE CLERK	9,335.76
HILL, BESSIE B	07/01/85–09/30/85	MACHINE OPERATOR	5,277.99
HILL, CAROLYN S	07/01/85–09/30/85	CLERICAL ASSISTANT	3,723.33
HOAG, CHARLES L	07/01/85–09/30/85	DOORMAN	5,085.99
HOCH, HANNAH W	09/01/85–09/30/85	PAGE	905.85
HOLBERT, HELEN RICO JAMIE	07/01/85–09/30/85	MACHINE OPERATOR	5,144.01
HOLBERT, MICHAEL A	07/01/85–07/31/85	PAGE (TEMPORARY)	823.50
HOLLAND, CHRISTOPHER J	07/01/85–07/24/85	CLERICAL ASSISTANT	941.87
HOLLANDER, KENNETH	07/01/85–08/02/85	PAGE	878.40
HOLLIS, LOUIS J	07/01/85–09/30/85	SENIOR PHOTOGRAPHER (STILL)	8,720.25
HOLMES, DAVID W	07/01/85–09/30/85	CHIEF	11,427.51
HOLT, LEE A	07/01/85–08/02/85	PAGE	878.40
HORGAN, JULIE B	07/01/85–07/16/85	PAGE	439.20
HORTON, ROBERT B	07/01/85–09/30/85	CLERICAL ASSISTANT	3,605.48
HOWARD, BRADLEY	09/03/85–09/30/85	CLERICAL ASSISTANT	1,098.84
HOWARD, JAMES, JR	07/01/85–09/30/85	DOORMAN	5,277.99
HOYE, KATHRYN A	07/01/85–09/30/85	RECEPTIONIST PRAYER ROOM	4,107.51
HUGHES, JAMES	07/01/85–09/30/85	DOORMAN	4,338.51
HUH, SONG R	07/01/85–09/30/85	CLERICAL ASSISTANT	3,240.89
ILLSLEY, THAYER V	07/01/85–09/30/85	FIRST ASST SUPERINTENDENT	11,414.85
JACKSON, JAMES E	07/01/85–09/30/85	UNIT FOREMAN	6,761.76
JACKSON, JAMES F	07/01/85–09/30/85	CLERICAL ASSISTANT	3,877.74
JACKSON, MARTINA	07/01/85–08/02/85	PAGE	878.40
JACOBI, MARGARET A	09/01/85–09/30/85	PAGE	905.85
JACOBSON, KATHERINE	07/01/85–07/31/85	PAGE (TEMPORARY)	823.50
JANES, CATHERINE R	09/01/85–09/30/85	PAGE	905.85
JARBOE, JOSEPH L	07/01/85–09/30/85	DOORMAN	3,531.99
JENIFER, BARBARA J	07/01/85–09/30/85	CLERK TYPIST	4,875.00
JENKINS, JAMES LOUIS	07/01/85–09/30/85	CHIEF	6,756.00
JEROME, ANNE G	07/01/85–09/30/85	ASSISTANT CHIEF	7,068.75
JEWELL, K	07/01/85–09/30/85	DIRECTOR, OFFICE OF PHOTOGRAPHY	13,446.51
JOHNSON, BETH S	09/01/85–09/30/85	PAGE	905.85
JOHNSON, ISAAC	07/01/85–09/30/85	GENERAL CLERK	3,229.50
JOHNSON, JOYCE J	07/01/85–09/30/85	MACHINE OPERATOR	4,606.26
JOHNSON, YUSEF A	07/01/85–07/16/85	PAGE	439.20
JOINER, ARTHUR C	07/01/85–09/30/85	CLERICAL ASSISTANT	3,553.00
KANE, CHRISTOPHER J	07/01/85–09/30/85	DOORMAN	3,678.40
KEIGLEY, CHRISTIE L	09/01/85–09/30/85	PAGE	905.85
KEITH, CHERYL	07/01/85–07/16/85	PAGE	439.20
KELLER, MICHAEL JOSEPH	07/01/85–09/30/85	MECHANIC	5,967.99
KELLY, PATRICE E	07/01/85–08/31/85	CLERICAL ASSISTANT	2,662.34
Do	09/05/85–09/30/85	CLERICAL ASSISTANT	1,153.68
KERN, KRISTIE A	07/01/85–07/31/85	PAGE (TEMPORARY)	823.50
KIM, YOUNG N	07/01/85–07/31/85	PAGE (TEMPORARY)	823.50
KIMATIAN, ELLEN J	07/01/85–07/31/85	PAGE (TEMPORARY)	823.50
KIRKLAND, DOROTHY M	07/01/85–09/30/85	ATTENDANCE CLERK	5,892.00
KIRSCH, JOHN	07/01/85–08/31/85	HELPER	2,268.34
KIV, SOK KHUON	07/01/85–09/30/85	CLERICAL ASSISTANT	3,645.99
KNAUTZ, ROBERT F	07/01/85–09/30/85	PRINCIPAL, HOUSE PAGE SCHOOL	12,447.24
KNOBLAUGH, ERNESTINE	07/01/85–09/30/85	CLERICAL ASSISTANT	4,452.51
KRAUS, MICHAEL M	07/01/85–07/17/85	LABORER	803.11
KUSER, EUGENE J	07/01/85–09/30/85	BARBERSHOP SUPERVISOR	6,434.49

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LACAPRIA, SALVATORE A	07/01/85-09/30/85	SUPERVISORY PHOTOGRAPHER (STILL)	11,712.51
		LANGLEY, DAVID W	07/01/85-08/18/85	CLERICAL ASSISTANT	1,883.73
		LANGONE, HEATHER L	07/01/85-08/02/85	PAGE	878.40
		LATIMER, MELISSA A	09/01/85-09/30/85	PAGE	905.85
		LEAHY, KEVIN	07/01/85-08/31/85	DOCUMENT ROOM CLERK	2,532.13
		LEDONNE, RUSSELL F	07/01/85-08/25/85	PROCTOR, PAGE RESIDENCE HALL	1,509.75
		LEFF, HARRY S	09/01/85-09/30/85	PAGE	905.85
		LEIZERMAN, MICHAEL J	09/01/85-09/30/85	PAGE	905.85
		LIU, GOODWIN HON	09/01/85-09/30/85	PAGE	905.85
		LOGAN, CHRISTOPHER C, JR	07/01/85-09/30/85	MACHINE OPERATOR	4,875.00
		LONERGAN, VINCENT P	09/05/85-09/30/85	SECRETARY	1,552.35
		LOQUE, JOLENE L	09/01/85-09/30/85	PAGE	905.85
		LUTZ, KRISTY K	09/01/85-09/30/85	PAGE	905.85
		MADDOX, SANDRALYN L	07/01/85-09/30/85	CLERICAL ASSISTANT	3,834.66
		MADDOX, SARAHLYN	07/01/85-09/30/85	CLERICAL ASSISTANT	3,877.74
		MAGRUDER, NATHANIEL E	07/01/85-09/15/85	LEAD JANITOR	4,310.63
		Do	09/16/85-09/30/85	DOORMAN	838.08
		MALLORY, TAMARA Z	07/01/85-08/02/85	PAGE	878.40
		MALO, KEITH A	09/01/85-09/30/85	PAGE	905.85
		MALONEY, KATHERINE C	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		MALRY, CHARLES BILLY	07/01/85-09/30/85	MEMBERS READING ROOM ATTENDANT	4,401.24
		MARADIK, RICHARD A, JR	09/01/85-09/30/85	PAGE	905.85
		MARTINEZ, MARTIN C	09/01/85-09/30/85	PAGE	905.85
		MARTINI, JOHN	07/01/85-09/30/85	CLERK	4,069.50
		MASHETER, FREDERICK J, JR	07/01/85-09/30/85	MACHINE OPERATOR	4,766.66
		MASON, NURNEY	07/01/85-09/30/85	BARBER	5,128.76
		MAXWELL, PRENTICE	07/01/85-09/30/85	SUPERVISORY CLERK	8,144.25
		MAYES, NICARSIA K	07/01/85-09/30/85	DOORMAN	3,993.51
		MAYFIELD, JOHN	07/01/85-09/30/85	CLERICAL ASSISTANT	3,531.99
		MCCAFFERTY, MALINDA J	09/01/85-09/30/85	PAGE	905.85
		MCCALL, ANTHONY R	07/01/85-09/30/85	CLERICAL ASSISTANT	3,531.99
		MCCOLLAM, MARK A	07/01/85-08/02/85	PAGE	878.40
		MCCOWN, GEORGE W	07/01/85-09/30/85	CLERICAL ASSISTANT	4,644.92
		MCCOY, ROBERT L	07/01/85-08/02/85	PAGE	878.40
		MCCRAY, KAREN L	09/01/85-09/30/85	PAGE	905.85
		MCCRORY, DAVID L	09/01/85-09/30/85	PAGE	905.85
		MCDONALD, ELIZABETH	07/01/85-08/02/85	PAGE	878.40
		MCDONALD, JAMES W	07/01/85-09/30/85	ASSISTANT UNIT FOREMAN	5,220.24
		MCDONOUGH, PATRICK J	07/01/85-09/30/85	DEPUTY DIRECTOR	13,215.24
		MCHUGH, GREGORY L	07/01/85-07/02/85	PAGE	54.90
		MCMURTRIE, MEGHAN A	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		MELLODY, JEROME MICHAEL	07/01/85-09/30/85	DOORMAN	3,531.99
		MILLER, DOROTHY C	07/01/85-09/30/85	DOORMAN	4,031.51
		MILLER, DOROTHY L	07/01/85-09/30/85	CLERICAL ASSISTANT	3,531.99

MINISH, CLAUDIA A	07/01/85–07/31/85	PAGE (TEMPORARY)	823.50
MINOR, BARBARA ANN	07/01/85–09/30/85	MACHINE OPERATOR	4,248.67
MINOR, RYAN P	07/01/85–08/02/85	PAGE	878.40
MINOR, TIMOTHY	07/01/85–09/30/85	CLERICAL ASSISTANT	3,993.51
MITCHELL, JOHN C, III	09/01/85–09/30/85	PAGE	905.85
MITTELSTEAD, ANN	07/01/85–09/30/85	CLERK	4,203.75
MOBLEY, JACK D, JR	07/01/85–09/30/85	MECHANIC	6,434.49
MOLLOY, JAMES T	07/01/85–09/30/85	DOORKEEPER	18,399.99
MONH, VOUTHY	07/01/85–09/30/85	MACHINE OPERATOR	4,069.50
MONNEY, BRIAN T	07/01/85–08/08/85	CLERICAL ASSISTANT	1,491.29
MORRIS, HERMAN	07/01/85–08/31/85	CLERICAL ASSISTANT	2,236.93
MORRIS, YVONNE	07/01/85–09/30/85	UNIT FOREMAN	7,063.26
MULLINS, MANUEL	07/01/85–09/30/85	WORK LEADER	4,203.75
MUNSON, CAROLINE J	07/01/85–09/30/85	OPERATIONS CLERK	5,757.75
MURPHREE, KELLIE R	07/01/85–08/02/85	PAGE	878.40
MURRAY, JENNIFER A	07/01/85–07/25/85	PAGE	686.25
NASH, FLORA	07/01/85–09/30/85	CLERICAL ASSISTANT	3,993.51
NEELEY, JAMES P	07/23/85–09/30/85	LABORER	2,851.08
NELSON, ROBERT S	07/01/85–09/30/85	TEACHER (SCIENCE)	6,966.41
NGUYEN, HY DUY	07/01/85–09/30/85	PHOTOGRAPHIC LAB TECHNICIAN	5,220.24
NGUYEN, THOA N	07/01/85–09/30/85	GENERAL CLERK	3,531.99
NICHOLS, REGINALD	07/01/85–09/30/85	MACHINE OPERATOR	4,472.01
NICKERSON, DEIRDRE L	07/01/85–08/02/85	PAGE	878.40
NIX, STEPHEN P	07/01/85–08/02/85	PAGE	878.40
NORTON, JOYCE M	07/01/85–09/30/85	TELEPHONE CLERK	4,472.01
O'HALLORAN, ELIZABETH	08/01/85–09/30/85	CLERICAL ASSISTANT	1,138.09
O'HARA, BRENDAN P	07/01/85–09/03/85	DOORMAN	2,552.19
OBERMAN, IRVIN	07/01/85–09/30/85	ASSISTANT	6,429.00
OBRIEN, JOHN	07/01/85–09/30/85	MACHINE OPERATOR	4,688.58
OLIVER, JAMES ALAN	07/01/85–09/30/85	SUPERVISOR MINORITY	7,913.76
OMALLEY, ROBERT J	07/01/85–09/30/85	DEPUTY DOORKEEPER	14,379.00
ONEILL, SOPHIE C	07/01/85–09/30/85	OPERATIONS CLERK	5,757.75
ONEILL, THOMAS	07/01/85–09/30/85	PHOTOGRAPHIC LAB TECHNICIAN	6,429.00
OVERTON, COLLIS A	07/01/85–09/30/85	CLERICAL ASSISTANT	3,762.00
PACKARD, SUZANNE D	09/01/85–09/30/85	PAGE	905.85
PARKER, HARRY F, JR	07/01/85–09/30/85	SUPERVISORY CLERK	7,120.17
PARKER, JOHN E	07/01/85–09/30/85	DOORMAN	4,338.51
PEAKS, ELIZABETH A	09/01/85–09/30/85	PAGE	905.85
PERRIER, TANYA M	09/01/85–09/30/85	PAGE	905.85
PERRY, MICHAEL	07/01/85–09/30/85	ASSISTANT UNIT FOREMAN	4,951.74
PERSELL, MICHELLE E	07/01/85–08/02/85	PAGE	878.40
PFISTER, STEVEN J	07/01/85–09/30/85	TELEPHONE ASSISTANT	8,184.75
PIERSON, JAY	07/01/85–09/30/85	ASSISTANT MINORITY CHIEF	9,077.76
PLATER, JERRY ALOYSIUS	07/01/85–09/30/85	CLERICAL ASSISTANT	3,711.83
PLOWDEN, RENEE H	07/01/85–09/30/85	CLERICAL ASSISTANT	3,645.99
POCHE, MICHELLE M	07/01/85–08/02/85	PAGE	878.40
POOLER, GLADYS H	07/01/85–09/30/85	CLERICAL ASSISTANT	3,607.99
PRESKUL, MARY ANN	07/01/85–09/30/85	OFFICE MANAGER	7,027.26
QUATTRONE, FRANK J	07/01/85–09/30/85	ASSISTANT OPERATIONS SUPERVISOR	9,614.01
QUATTRONE, JOSEPH P	07/01/85–09/30/85	BARBER	5,172.75
QUICK, JEAN M	07/01/85–08/31/85	SECRETARY	3,582.34
RADEMACHER, LAWRENCE R	07/01/85–07/31/85	PAGE (TEMPORARY)	823.50
RADER, FREDERICK A	07/01/85–09/30/85	UNIT FOREMAN	4,816.74
RAMIREZ, OLGA G	08/26/85–09/30/85	5TH ASST SUPERINTENDENT	1,582.58
RAMSEY, HANNA B	07/05/85–09/30/85	MACHINE OPERATOR	4,401.54
RASH, KAREN C	07/01/85–09/30/85	HOSTESS RECEP CONG WOMENS SUITE	4,069.50

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RAUSCH, RICHARD L	07/01/85-09/30/85	DOORMAN	4,338.51
		REGAN, STEPHEN	07/01/85-09/30/85	DOCUMENT ROOM CLERK	4,606.26
		REID, LANA	08/26/85-09/30/85	PHOTO LAB ASSISTANT	1,194.38
		REID, MARY M	07/01/85-07/26/85	PHOTO LAB ASSISTANT	1,086.80
		REYNOLDS, MARY LOU	07/01/85-09/30/85	WORK LEADER	5,277.99
		RIEKE, EOWYN A	09/01/85-09/30/85	PAGE	905.85
		RISENHOOVER, THEODORE M	07/01/85-09/30/85	CLERICAL ASSISTANT	3,569.99
		ROBERTS, LEE H	07/01/85-08/02/85	PAGE	878.40
		ROBINSON, CONSTANCE V	07/01/85-09/30/85	CLERICAL ASSISTANT	4,581.53
		RODGVILLE, SCOTT D	09/01/85-09/30/85	PAGE	905.85
		ROEBUCK, RAYMOND H	07/01/85-09/30/85	SNACK BAR ATTENDANT (D)	4,568.25
		ROHAN, JAMES A	07/01/85-09/30/85	CHIEF	7,370.25
		ROONEY, CURTIS D	08/22/85-09/30/85	ASS'T TO DIR, PAGE RES HALL	1,418.63
		ROONEY, MARTHA	07/01/85-07/16/85	PAGE	439.20
		ROSS, EDISON N	07/01/85-09/30/85	DOORMAN	3,877.74
		RUGE, DOUGLAS W	09/01/85-09/30/85	PAGE	905.85
		RUSNAK, STEFAN L	07/01/85-09/30/85	PHOTOGRAPHER (STILL)	7,560.24
		SALANGER, MARTIN	08/13/85-09/02/85	CLERICAL ASSISTANT	838.56
		SALB, SUSAN K	07/01/85-09/30/85	DOORMAN	3,993.51
		SAMUEL, DEBORAH	07/01/85-07/16/85	PAGE	439.20
		SANCHEZ, HILDA	07/01/85-09/30/85	MACHINE OPERATOR	4,383.01
		SAXON, ANGELA D	09/23/85-09/30/85	CLERICAL ASSISTANT	313.96
		SCHAEFER, DUANE M	07/01/85-09/30/85	DOORMAN	3,531.99
		SCHAFFER, JERRY R	09/03/85-09/30/85	PAGE	768.60
		SCHAFFER, SUSAN G	09/01/85-09/30/85	PAGE	905.85
		SCHMALBACH, LEE A	07/01/85-09/30/85	CLERK	5,144.01
		SCHRIEDEL, JOLEEN D	07/01/85-08/02/85	PAGE	878.40
		SCHROEDER, INGRID M	09/01/85-09/30/85	PAGE	905.85
		SCOTT, DEREK L	07/01/85-09/30/85	CLERICAL ASSISTANT	3,645.99
		SCOTT, GERALD E	07/01/85-09/30/85	REP CLOAKROOM ATTENDANT DOORM	4,407.24
		SEEHAFER, ERICH AUGUST	07/01/85-09/30/85	LEDGER CLERK	5,144.01
		SEELMEYER, BERTHA ARRETT	07/01/85-09/30/85	SENIOR PHOTOGRAPHER (STILL)	9,614.01
		SEIN, RAMONA	07/01/85-08/02/85	PAGE	878.40
		SELLERS, DANIELLE M	07/01/85-08/02/85	PAGE	878.40
		SEWELL, HELEN WINFIELD	07/01/85-09/30/85	SNACK BAR ATTENDANT (R)	4,568.25
		SHANKS, HERBERT ANDREW	07/01/85-09/30/85	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,748.01
		SHANNON, KATHLEEN	07/17/85-08/02/85	PAGE	439.20
		SHEA, KAREN M	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		SHEEHAN, DANIEL	07/01/85-09/30/85	DOORMAN	4,069.67
		SHIRES, JASON L	07/01/85-08/02/85	PAGE	878.40
		SILVESTRI, GENNARO	07/01/85-09/30/85	WAREHOUSE AREA MANAGER	5,453.76
		SIMMONS, GAIL M	09/23/85-09/30/85	CLERICAL ASSISTANT	313.96
		SIMON, CHARLES F, JR	07/01/85-09/30/85	CLERK	5,814.99
		SIMPSON, DONITA T	07/01/85-09/30/85	SENIOR OPERATIONS CLERK	6,761.76

SIMS, JAMES D, JR	07/01/85–09/30/85	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,403.83
SIMS, WILLIAM P	07/01/85–09/30/85	DOORMAN	5,028.51
SISOWATH, PHONNARAC	07/01/85–09/30/85	MACHINE OPERATOR	4,472.01
SKARBNIK, MICHELLE	07/01/85–08/21/85	ASS'T TO DIR, PAGE RES HALL	1,855.13
SMALL, ALFRED A	07/01/85–09/30/85	MACHINE OPERATOR	4,741.26
SMIROLDO, ROSE	07/01/85–09/30/85	CLERICAL ASSISTANT	4,222.74
SMITH, DAWN LOIS	07/01/85–09/30/85	JANITOR	3,953.91
SMITH, DEBRA K	07/01/85–09/30/85	MACHINE OPERATOR	4,203.75
SMITH, JAY D	09/01/85–09/30/85	PAGE	905.85
SMITH, PATRICIA N	07/01/85–09/30/85	CLERICAL ASSISTANT	3,877.74
SMITH, TARAH W	07/01/85–08/02/85	PAGE	878.40
SMITH, THERESA A.	07/01/85–07/14/85	CLERICAL ASSISTANT	549.42
SNOWDON, ANDREW L	07/01/85–08/02/85	PAGE	878.40
SOTOLONGO, MARILYN R	09/01/85–09/30/85	PAGE	905.85
SPATES, ANTHONY	07/01/85–09/30/85	CLERICAL ASSISTANT	3,531.99
SPIKER, CHANCE	07/01/85–08/02/85	PAGE	878.40
STALLINGS, ROBERT L	07/01/85–09/30/85	UNIT FOREMAN	6,449.25
STANTON, JOSEPH MARTIN	07/01/85–09/30/85	GENERAL CLERK	4,338.51
STAVROS, STEPHEN	07/01/85–09/30/85	TEACHER (FRENCH/SPANISH)	6,506.00
STONE, SCOTT A	09/01/85–09/30/85	PAGE	905.85
STRAUS, NEWEL L	07/01/85–08/02/85	PAGE	878.40
STRICKLAND, W J	07/01/85–09/30/85	DOORMAN	3,645.99
SUGDA, KIMBERLY	07/01/85–08/02/85	PAGE	878.40
SULLIVAN, BARRY K	07/01/85–09/30/85	TELEPHONE ASSISTANT	8,363.01
SULLIVAN, GAEL E	07/01/85–08/02/85	PAGE	878.40
SULLIVAN, JOSEPH M	07/01/85–09/30/85	CLERK	4,606.26
SULLIVAN, VICKY N	07/01/85–09/30/85	PHOTOGRAPHER (STILL)	7,382.01
SWITZER, CARLENE	07/01/85–09/30/85	CLERICAL ASSISTANT	3,492.75
TALBERT, JAMES NELSON	07/01/85–09/30/85	2ND ASST SUPERINTENDENT	8,751.51
TALL, HEATHER L	07/01/85–08/02/85	PAGE	878.40
TATE, RUTH M	07/01/85–09/30/85	SUPERINTENDENT	13,116.51
TATUM, SHERYL A	07/01/85–07/07/85	PAGE	192.15
TAVLIN, JILL L	09/01/85–09/30/85	PAGE	905.85
TAYLOR, REGINALD	07/01/85–09/30/85	CLERICAL ASSISTANT	2,967.80
TELEEN, TERESA A	09/01/85–09/30/85	PAGE	905.85
TENAGLIA, NICOLA	07/01/85–09/30/85	CLERK	4,875.00
TERRY, ROSA L	07/01/85–09/30/85	WORK LEADER	5,010.00
THOMAS, CARNELIUS	07/01/85–09/30/85	CLERK	5,144.01
THOMAS, ELEANOR C	07/01/85–09/30/85	SNACK BAR ATTENDANT (R)	3,301.74
THOMAS, KIMBERLY	07/01/85–08/02/85	PAGE	878.40
THOMPSON, ARETHA Y	09/01/85–09/30/85	PAGE	905.85
THOMPSON, WILLIAM B	07/01/85–09/30/85	CLERICAL ASSISTANT	4,107.51
THORNBURG, ANN H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,202.49
TIERI, JAMES M	07/01/85–09/30/85	DIRECTOR - PAGE RESIDENCE HALL	5,373.51
TIMMONS, EDWARD R	07/01/85–09/30/85	DOORMAN	4,016.23
TODD, KEO M	07/01/85–09/30/85	PHOTOGRAPHIC LAB TECHNICIAN	5,085.99
TOLSON, WILLIAM M	07/01/85–09/30/85	CHIEF TELEPHONE CLERK	6,429.00
TONUCCI, ANTHONY A	07/01/85–09/30/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50
TORKE, ALEXIA M	09/01/85–09/30/85	PAGE	905.85
TOTTEN, HAROLD	07/01/85–08/31/85	TEACHER (ENGLISH)	5,158.16
TRACY, DANIEL	07/01/85–09/30/85	DOORMAN	3,531.99
TRATT, NOAH P	09/01/85–09/30/85	PAGE	905.85
TRAVIS, CATHERINE A	07/01/85–09/30/85	DOORMAN	3,993.51
UEHLEIN, ROBERT A	07/01/85–09/30/85	CLERK	4,561.51
UTTERBACK, MARSHALL T, JR	07/01/85–09/30/85	MACHINE OPERATOR	5,277.99
UZZELL, BRENDA	08/07/85–09/30/85	CLERICAL ASSISTANT	2,119.20

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VAN DUSEN, MATTHEW E	09/01/85-09/30/85	PAGE	905.85
		VAQUERA, JENNIFER A	09/01/85-09/30/85	PAGE	905.85
		VAZIRANI, JYOTIKA	09/01/85-09/30/85	PAGE	905.85
		VELLENGA, THOMAS JAMES	08/02/85-09/30/85	CLERICAL ASSISTANT	2,197.69
		VILLA, RICHARD ROY	07/01/85-09/30/85	DOORMAN	4,721.59
		VITASHOKA, NIKASIRIKA	07/01/85-09/30/85	MACHINE OPERATOR	4,875.00
		VUKY, JACQUELINE	09/01/85-09/30/85	PAGE	905.85
		WAHOWIAK, MARLENE M	07/01/85-09/30/85	DOORMAN	3,762.00
		WALLS, LORRAINE V	07/01/85-09/30/85	UNIT FOREMAN	6,295.74
		WALSH, GERARD P, JR	07/01/85-09/30/85	DOCUMENT ROOM MANAGER	9,951.41
		WALTERS, LINDA	09/01/85-09/30/85	TEACHER (WASHINGTON SEMINAR)	2,305.08
		WANDER, MITCHELL B	09/01/85-09/30/85	PAGE	905.85
		WARE, LEROY	07/01/85-09/30/85	MACHINE OPERATOR	4,372.63
		WATLEY, JULIENNE I	07/01/85-09/30/85	CLERICAL ASSISTANT	3,877.74
		WEBB, RONALD	07/01/85-09/30/85	BULK-MAIL CLERK	4,203.75
		WEDSTER, JOHN A	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		WEESE, JERRY G	07/01/85-09/30/85	MACHINE OPERATOR	4,766.67
		WEITZEL, RONALD	07/01/85-09/30/85	TEACHER (SOCIAL STUDIES)	6,966.41
		WELLENZOHN, DAVID	09/04/85-09/30/85	CLERICAL ASSISTANT	1,132.05
		WEST, BENJAMIN C	07/01/85-09/30/85	SUPERINTENDENT	13,497.57
		WEST, CORA L	07/01/85-09/30/85	CLERICAL ASSISTANT	3,762.00
		WEST, RICHARD A	08/01/85-08/31/85	PAGE	301.95
		WEYL, DAVID J	07/16/85-08/02/85	PAGE	466.65
		WHITE, ANDREW G	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		WHITE, ROBERT N	09/03/85-09/30/85	DOCUMENT ROOM CLERK	1,266.07
		WILKIE, SALLY A	07/08/85-08/02/85	PAGE	686.25
		WILLIAMS, CONNIE R	07/05/85-09/30/85	CLERICAL ASSISTANT	3,705.40
		WILLIAMS, EMMETT S	07/01/85-09/30/85	MACHINE OPERATOR	4,606.26
		WILLIAMS, GRIFF	07/01/85-08/31/85	DOCUMENT ROOM CLERK	2,713.00
		WILLIAMS, JEANNE	07/18/85-08/31/85	HELPER	1,625.64
		WILLIAMS, JOSEPH P	09/01/85-09/30/85	PAGE	905.85
		WILLIAMS, MICHAEL	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		WIRTH, KELSEY D	07/01/85-07/31/85	PAGE (TEMPORARY)	823.50
		WITHERSPOON, FRED	07/01/85-09/30/85	GENERAL CLERK	5,028.51
		WOODRUFF, L ARTHUR, JR	07/01/85-09/30/85	DOORMAN	3,977.74
		WOODS, IRVIN MCSWAIN	07/01/85-09/30/85	DOORMAN	3,993.51
		WOODS, JAMES C	07/01/85-07/14/85	PAGE	384.30
		WOODY, VIVIAN T	07/01/85-09/30/85	CLERICAL ASSISTANT	4,222.74
		WRIGHT, GAIL DAVIS	07/01/85-09/30/85	2ND ASST SUPERINTENDENT	8,004.75
		WTORKOWSKI, ALBERT P	09/01/85-09/30/85	PAGE	905.85
		YANCY, STANLEY THOMAS	07/01/85-09/30/85	CLERK	4,248.67
		YOUNGSDALE, PAUL J	09/01/85-09/30/85	PAGE	905.85
		ZABLOCKI, JOSEPH P	07/01/85-09/30/85	CLERICAL ASSISTANT	3,531.99

ZIMINI, GIROLOMA	07/01/85-09/29/85	CLERICAL ASSISTANT	3,492.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	1,679,447.13
TOTAL	**1,679,447.13**

OFFICE OF THE POSTMASTER

SALARIES

ALSTON, DOROTHY	07/01/85-09/30/85	MAIL CLERK	3,993.51
ATKINSON, ALEXANDER	07/01/85-09/30/85	COUNTER CLERK	4,230.67
AUERBACH, NANCY	07/01/85-09/30/85	ASST. TO POSTMASTER FOR SPECIAL SERVICES	6,198.17
BARB, DEAN E	07/01/85-09/30/85	MAIL SECURITY SCANNER	5,130.74
BARBER, JAMES, JR	07/01/85-09/30/85	MAIL CLERK	2,916.79
BATTLE, ANISSA C	08/01/85-08/31/85	MAIL CLERK	1,177.33
BELLAMY, EDWARD	08/01/85-09/30/85	MAIL CLERK	2,236.93
BENNETT, DANIEL D	07/01/85-07/31/85	MAIL CLERK	431.69
Do	08/08/85-08/31/85	MAIL CLERK	902.62
BORYAN, JONATHAN	07/01/85-09/30/85	MAIL CLERK	3,645.99
BOWMAN, MARY C	07/01/85-09/30/85	SUPERVISOR OF ACCOUNTS	9,494.33
BOWMAN, THOMAS ANTHONY	07/01/85-09/30/85	MAIL CLERK	3,916.33
BOYDSTON, C ELMO	07/01/85-09/30/85	DEPUTY POSTMASTER	13,705.42
BRAITHWAIT, MARY CATHERINE	07/01/85-09/30/85	MAIL SECURITY SCANNER	4,951.74
BRANCH, RUSSELL	07/01/85-09/30/85	MAIL CLERK	3,877.74
BRANDON, BOBBY	07/01/85-09/30/85	MAIL CLERK	3,453.51
BROWN, YVONNE MARIE	07/01/85-09/30/85	COUNTER CLERK	4,696.26
BRYANT, ERIC	07/01/85-09/30/85	MAIL CLERK	3,531.99
BUTLER, DANIEL A, JR	07/01/85-09/30/85	MAIL CLERK	3,993.51
CAPUANO, ANTHONY A	07/01/85-09/30/85	MAIL CLERK	3,720.20
CARPENTER, LEE, JR	09/23/85-09/30/85	MAIL CLERK	313.96
CARTER, JERRY	07/01/85-09/30/85	LABORER	3,762.00
CARTER, KELLY J	07/01/85-07/21/85	MAIL CLERK	824.13
CASTILLO, RICO	07/01/85-09/30/85	MAIL CLERK	3,877.74
CATHION, KEITH	09/09/85-09/30/85	MAIL CLERK	863.38
CHAN, THERESA	07/01/85-09/30/85	MAIL CLERK	4,081.41
CLAIRE, THOMAS A	07/01/85-09/30/85	ASST TO POSTMASTER-OPR MGT/NIGHT	6,761.76
CLARK, GREGORY	07/01/85-09/30/85	MAIL CLERK	3,531.99
CLARK, JOEL ORLANDO	07/01/85-09/30/85	MAIL CLERK	3,531.99
CLARKE, WALTER E	07/01/85-09/30/85	MAIL CLERK	3,375.01
COLEMAN, GERALD L	07/01/85-09/30/85	MAIL CLERK	3,645.99
COLEMAN, HERBERT TRENT	07/01/85-09/30/85	CLERK-IN-CHARGE	5,309.74
COLLINS, JOSEPH P	07/01/85-09/30/85	MAIL CLERK	4,145.92
CONNELL, MARTHA L	07/01/85-08/07/85	MAIL CLERK	1,452.04
CORD, JERRY	07/01/85-09/30/85	MAIL CLERK	3,993.51
CUNNINGHAM, WILLIAM J, III	07/01/85-08/31/85	MAIL CLERK	1,922.97
DAHLGREN, JEFFREY M	07/01/85-08/31/85	MAIL CLERK	2,354.66
DAVIS, JESSICA E	07/01/85-07/31/85	MAIL CLERK	1,020.35
DAY, CARLOS D, JR	07/01/85-08/31/85	MAIL CLERK	2,276.18
DESHAZO, PATRIA A	09/09/85-09/30/85	MAIL CLERK	863.38
DIGGS, RITA D	08/01/85-09/02/85	MAIL CLERK	1,216.58
DOHERTY, PATRICIA A	07/01/85-09/30/85	SECRETARY	4,861.74
ELLIS, CHARLES J, III	07/01/85-09/30/85	SPECIAL COURIER	4,651.26
ELLISON, STEPHANIE R	07/15/85-08/24/85	MAIL CLERK	1,569.78
ERTEL, DANIEL H	07/01/85-09/30/85	MAIL SECURITY SCANNER	5,354.49

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FAUNTROY, ROZELLE	09/01/85-09/30/85	MAIL CLERK	784.89
		FERN, VERONICA D	07/01/85-09/30/85	MAIL CLERK	3,877.74
		FOUCH, ANDRE	07/01/85-09/30/85	MAIL CLERK	3,839.16
		FRICKE, LUNELISA S	07/01/85-09/30/85	MAIL CLERK	3,762.00
		FRIDIE, LARRY E	09/01/85-09/30/85	MAIL CLERK	1,059.60
		FUNK, JO ANN	07/01/85-09/30/85	MAIL CLERK	3,533.05
		GAFFNEY, MICHAEL J	07/01/85-07/14/85	MAIL CLERK	549.42
		GARCIA, KENNETH R	07/01/85-07/07/85	MAIL SECURITY SCANNER	374.64
		GILBERTSON, LAURA	07/01/85-09/30/85	MAIL CLERK	3,531.99
		GIORDANO, ANTONIA	07/01/85-09/30/85	MAIL CLERK	3,916.33
		GOLDEN, EDWARD P	07/01/85-07/11/85	MAIL CLERK	445.62
		GRUNAUER, JAMES M	07/01/85-09/30/85	MAIL SECURITY SCANNER	5,085.99
		HAMILTON, JEFFREY L	07/15/85-09/03/85	MAIL CLERK	1,922.97
		HARDING, BARBARA G	07/01/85-09/30/85	MAIL CLERK	3,758.78
		HARRISON, PATRICIA R	09/03/85-09/30/85	MAIL CLERK	1,098.84
		HESTER, FARNSWORTH	07/01/85-09/30/85	MAIL CLERK	2,943.33
		HOPKINS, EARLENE	07/01/85-09/30/85	MAIL CLERK	4,107.51
		HUGHES, ERIK J	07/15/85-07/31/85	MAIL CLERK	627.91
		HUGHES, WILLIAM O	07/01/85-09/30/85	MAIL CLERK	3,257.28
		HYMEL, GREGORY PAUL	07/01/85-08/31/85	MAIL CLERK	1,687.51
		HYMEL, KEVIN	07/01/85-08/31/85	MAIL CLERK	1,726.76
		JACKSON, KEITH D	07/01/85-09/30/85	MAIL CLERK	3,281.40
		JOHNSON, ANNETTE L	09/23/85-09/30/85	MAIL CLERK	313.96
		JOHNSON, MONIQUE L	07/01/85-07/31/85	MAIL CLERK	1,177.33
		JONES, WILBERT K	07/01/85-09/30/85	MAIL CLERK	3,526.97
		JOY, ROBERT T	07/01/85-07/18/85	MAIL CLERK	775.55
		KELLY, PAUL T	07/01/85-09/30/85	RECEPT/REGISTERED MAIL CLERK	4,069.50
		KENNEALLY, FRANCIS V	09/03/85-09/30/85	MAIL CLERK	1,098.84
		KIMBROUGH, REGINA M	09/10/85-09/30/85	MAIL CLERK	824.13
		KOSTELNICK, JOHN A	07/01/85-07/14/85	MAIL CLERK	585.20
		Do	07/15/85-09/30/85	MAIL SECURITY SCANNER	3,955.37
		LANGENDERFER, BRETT J	07/01/85-09/30/85	MAIL CLERK	3,492.75
		LEE, BRIAN G	07/01/85-09/30/85	MAIL CLERK	3,762.00
		LEON-CAMPOS, CARLOS	07/01/85-08/31/85	MAIL CLERK	2,079.95
		LEWIS, ARETHA	07/01/85-09/30/85	MAIL CLERK	3,531.99
		LINDBLOM, JONATHAN S	08/01/85-08/18/85	MAIL CLERK	706.40
		LOCKHART, STEVEN	09/04/85-09/30/85	MAIL CLERK	1,059.60
		LONG, JOHN P	07/01/85-07/31/85	MAIL CLERK	1,177.33
		LONG, MARK H	07/01/85-08/15/85	MAIL CLERK	1,766.00
		LONG, TERRENCE	09/16/85-09/30/85	MAIL CLERK	607.67
		LOZITO, PAUL F	07/01/85-09/30/85	DAY SUPERVISOR	6,551.41
		LUMPKINS, LOIS N	07/01/85-09/30/85	COUNTER CLERK	4,338.51
		MAGRUDER, WENDELL	07/01/85-09/30/85	COUNTER CLERK	4,203.75
		MCALPINE, RICHARD S	07/01/85-09/30/85	MAIL CLERK	3,723.33

MCCARTHY, JAMES	09/03/85-09/30/85	MAIL CLERK	1,098.84
MCFALL, JOSEPH A	07/01/85-09/30/85	MAIL CLERK	3,531.99
MCHENRY, QUINTON	07/01/85-08/18/85	MAIL CLERK	1,766.00
MCMULLEN, CHRISTOPHER A	08/01/85-09/30/85	MAIL CLERK	1,412.80
MCRAE, JOHN G	07/01/85-09/30/85	MAIL CLERK	4,222.74
MELTON, RONALD	07/01/85-09/30/85	CLERK-IN-CHARGE	4,951.74
MILLER, HILDA J	09/16/85-09/18/85	MAIL CLERK	117.73
MILLER, JAMES	09/04/85-09/30/85	MAIL CLERK	1,059.60
MILLER, PHILLIP A	08/19/85-09/30/85	MAIL CLERK	1,648.26
MOBLEY, LIZZY	07/01/85-09/30/85	MAIL SECURITY SCANNER	5,085.99
MOORE, JOCELYN B D	07/01/85-09/30/85	MAIL CLERK	3,531.99
MUHAMMAD, SALEEM	08/01/85-09/30/85	MAIL CLERK	2,236.93
MULLINS, BRIAN B	07/01/85-09/30/85	MAIL CLERK	3,531.99
MULLINS, GEORGE R, JR	07/01/85-08/31/85	MAIL CLERK	1,452.05
NICELY, CARL	09/04/85-09/30/85	MAIL CLERK	1,059.60
NOWELL, RICHARD M	09/09/85-09/30/85	MAIL CLERK	863.38
O'ROURKE, KATHLEEN JOANNA	07/01/85-07/31/85	MAIL CLERK	1,177.33
O'SULLIVAN, JOANNE M	07/15/85-09/20/85	MAIL CLERK	2,590.13
ODDONO, RAYMOND C	07/01/85-07/31/85	MAIL CLERK	486.13
OROURKE, JOANNA G	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,086.17
OROURKE, MARIA THERESA	08/01/85-09/30/85	MAIL CLERK	2,585.16
PAIGE, ESTELLE M	09/23/85-09/30/85	MAIL CLERK	313.96
PALUMBO, MATTHEW G	07/22/85-08/18/85	MAIL CLERK	1,059.60
PASCAL, DIANE B	07/01/85-07/31/85	MAIL CLERK	1,020.35
PEARIS, BRIAN I	07/01/85-09/30/85	MAIL CLERK	3,531.99
PHILLIPS, ERMINE	09/16/85-09/30/85	MAIL CLERK	588.67
PISTORIO, JOSEPH L	07/01/85-09/30/85	MAIL CLERK	3,531.99
POWELL, JOSEFA B	07/01/85-09/30/85	MAIL CLERK	3,531.99
POWER, ROBERT C	07/01/85-09/30/85	MAIL CLERK	3,528.24
PURVIS, SAMUEL M, IV	07/01/85-09/16/85	MAIL CLERK	3,274.54
Do	09/17/85-09/30/85	COUNTER CLERK	653.92
RALEIGH, JAMES	07/01/85-07/31/85	MAIL CLERK	1,020.35
RATCHFORD, BRIAN	07/01/85-08/31/85	MAIL CLERK	1,491.29
REAVIS, DIANE M	07/01/85-09/30/85	MAIL CLERK	3,607.99
REGAN, BARBARA	07/01/85-09/30/85	LABORER	3,762.00
RENZY, ROY J	08/01/85-09/30/85	MAIL CLERK	1,844.48
RISENHOOVER, DOROTHEA	07/01/85-09/30/85	CLERK-IN-CHARGE	5,220.24
ROBBS, RICHARD	07/01/85-07/31/85	MAIL CLERK	667.15
ROBERTS, JAMES A	07/01/85-09/30/85	MAIL CLERK	3,993.51
ROBINSON, BILLY	09/23/85-09/30/85	MAIL CLERK	313.96
ROBINSON, DAVID JOSEPH	07/22/85-09/30/85	MAIL CLERK	2,707.86
ROGERS, LAWSON S	07/01/85-09/30/85	COUNTER CLERK	5,277.99
ROTA, ROBERT	07/01/85-09/30/85	POSTMASTER H OF R	18,399.99
RUFFIN, DARRYL W	09/03/85-09/30/85	MAIL CLERK	1,098.84
RUSSELL, DONALD F	09/16/85-09/30/85	MAIL CLERK	588.67
SADLER, RODNEY S	08/01/85-09/30/85	MAIL CLERK	2,430.66
SARDEGNA, RICHARD B	07/01/85-09/30/85	ASST TO POSTMASTER FOR OPR MGT/DAY	6,658.92
SATTERFIELD, JENNIFER L	07/01/85-07/31/85	MAIL CLERK	1,177.33
SCOTT, QUINCY	07/01/85-09/30/85	MAIL CLERK	4,107.51
SHORE, SAMUEL E	07/01/85-09/30/85	MAIL CLERK	3,628.26
SIMALA, JEROME M	07/01/85-09/30/85	SUPERVISOR EVENING SHIFT	5,834.25
SIMMONS, GAIL M	09/03/85-09/22/85	MAIL CLERK	784.89
SIMS, DANNY L	07/01/85-08/31/85	MAIL CLERK	1,569.77
SIRACUSE, JOHN	07/01/85-07/08/85	MAIL CLERK	313.96
SMITH, CLIFTON G	08/01/85-09/30/85	MAIL CLERK	863.37
SMITH, JAMES C	07/01/85-09/30/85	COUNTER CLERK-IN-CHARGE	5,892.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SMITH, JAY C	07/01/85–09/30/85	MAIL CLERK	3,605.48
		SMITH, KIM O	09/23/85–09/30/85	MAIL CLERK	313.96
		SMITH, NATHANIEL J	07/01/85–09/30/85	MAIL CLERK	3,335.77
		SMITH, THERESA A	07/15/85–07/31/85	MAIL CLERK	627.91
		SMITH, VINCENT K	07/01/85–09/30/85	MAIL CLERK	3,531.99
		SNEED, BRIAN	07/01/85–08/16/85	MAIL CLERK	1,805.24
		STEEN, TIMOTHY P	07/01/85–09/30/85	MAIL CLERK	3,645.99
		STURGILL, MICHELLE ROOT	07/01/85–09/16/85	COUNTER CLERK	3,889.73
		Do	09/17/85–09/30/85	MAIL CLERK	710.62
		SUGGS, DAN, JR	07/01/85–09/30/85	CLERK-IN-CHARGE	5,220.24
		SULLIVAN, FRED	07/15/85–09/30/85	MAIL CLERK	1,766.00
		TARLETON, JAMES R	07/01/85–09/08/85	MAIL CLERK	2,668.62
		Do	09/23/85–09/30/85	MAIL CLERK	313.96
		TAYLOR, THOMAS G	07/01/85–09/30/85	MAIL CLERK	4,452.51
		THOMAS, GREGORY	08/14/85–09/30/85	MAIL CLERK	1,805.24
		THOMPSON, WILLIAM B	07/01/85–09/30/85	MAIL SECURITY SCANNER	5,354.49
		TOMASEK, PAUL F	07/01/85–09/30/85	NIGHT SUPERVISOR	5,834.25
		TORRES, STEVEN	07/01/85–09/30/85	COUNTER CLERK	4,069.50
		TUCKER, CECIL B, JR	07/01/85–07/14/85	MAIL CLERK	549.42
		UZZELL, KIMBERLY A	07/01/85–09/30/85	SECRETARY	4,683.99
		VALENTI, ROSEMARY	07/01/85–07/31/85	MAIL CLERK	863.38
		VITALE, MARK D	07/01/85–09/30/85	MAIL CLERK	3,877.74
		WAGGONER, KENNETH T	07/01/85–09/30/85	MAIL CLERK	3,257.29
		WALKER, FRANKLIN S	07/01/85–09/30/85	FOREMAN MAIL PLATFORM	6,602.49
		WALLS, BERNARD D	09/23/85–09/30/85	MAIL CLERK	313.96
		WARD, CLARA ZELL	07/01/85–09/30/85	MAIL SECURITY SCANNER	4,951.74
		WARD, PHILLIP D	07/01/85–08/20/85	MAIL CLERK	1,962.22
		WEAVER, SARAH	07/01/85–07/31/85	MAIL CLERK	1,177.33
		WHITE, ROBERT E	07/01/85–09/30/85	MAIL CLERK	3,762.00
		WILBER, SCOTT KERR	07/01/85–07/31/85	MAIL CLERK	1,177.33
		WILKERSON, NORMAN V	09/03/85–09/30/85	MAIL CLERK	1,098.84
		WILLIAMS, SUSAN C	07/01/85–09/30/85	MAIL CLERK	3,645.99
		WINN, MAKEDA A	08/01/85–09/30/85	MAIL CLERK	1,648.27
		YATES, JOAN E	07/01/85–09/30/85	COUNTER CLERK	4,338.51
		EXPENSES			
07-17	5198020001	DEAN E BARB	06/01/85–06/30/85	6 HOURS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	36.95
07-17	5198020002	DANIEL D. BENNETT	06/01/85–06/30/85	3 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	17.13
07-17	5198020003	MARY C BOWMAN	06/01/85–06/30/85	27 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	166.28
07-17	5198020004	JERRY CARTER	06/01/85–06/30/85	40 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	246.34
07-17	5198020005	JOEL ORLANDO CLARK	06/01/85–06/30/85	1 HR @ $7.83 PER HR A AUTHORIZED BY PL 98-367	5.70
07-17	5198020006	MARTHA L CONNELL	06/01/85–06/30/85	2 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	11.43
07-17	5198020007	WILLIAM J CUNNINGHAM	06/01/85–06/30/85	2 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	11.43
07-17	5198020008	JESSICA E DAVIS	06/01/85–06/30/85	1 HR @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	5.70

07-17	5198020009	PATRICIA A DOHERTY	06/01/85-06/30/85	4 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	24.64
07-17	5198020010	CHARLES J ELLIS	06/01/85-06/30/85	18 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	110.85
07-17	5198020012	DANIEL H ERTEL	06/01/85-06/30/85	16 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	98.53
07-17	5198020011	VERONICA D FERN	06/01/85-06/30/85	1 HR @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	6.15
07-17	5198020013	MICHAEL J GAFFNEY	06/01/85-06/30/85	1 HR @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	5.70
07-17	5198020014	ANTONIA GIORDANO	06/01/85-06/30/85	1 HR @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	6.15
07-17	5198020015	ROBERT T JOY	06/01/85-06/30/85	3 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	18.47
07-17	5198020016	BRETT J LANGENDERFER	06/01/85-06/30/85	5 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	30.79
07-17	5198020017	PAUL F LOZITO	06/01/85-06/30/85	10 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	61.58
07-17	5198020018	LIZZY MOBLEY	06/01/85-06/30/85	1 HR @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	6.15
07-17	5198020019	BRIAN B MULLINS	06/01/85-06/30/85	2 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	11.43
07-17	5198020020	JOANNA G O'ROURKE	06/01/85-06/30/85	26 HRS @ 7.83 PER HR AS AUTHORIZED BY PL 98-367	160.11
07-17	5198020021	JOSEPH L PISTORIO	06/01/85-06/30/85	1 HR @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	5.70
07-17	5198020022	SAMUEL M PURVIS	06/01/85-06/30/85	1 HR @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	6.15
07-17	5198020023	JAMES RALEIGH	06/01/85-06/30/85	1 HR @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	5.70
07-17	5198020024	RICHARD ROBBS	06/01/85-06/30/85	3 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	17.13
07-17	5198020025	RICHARD B SARDEGNA	06/01/85-06/30/85	6 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	36.95
07-17	5198020026	DANNY L SIMS	06/01/85-06/30/85	2 HRS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	11.43
07-17	5198020027	JAY C SMITH	06/01/85-06/30/85	14 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	86.22
07-17	5198020028	TIMOTHY P. STEEN	06/01/85-06/30/85	2 HRS @ 7.83 PER HR AS AUTHORIZED BY PL 98-367	11.43
07-17	5198020029	PAUL F TOMASEK	06/01/85-06/30/85	20 HRS @ $7.83 PER HR AS AUTHORIZED BY PL 98-367	123.17
08-21	5233160005	DANIEL D. BENNETT	07/01/85-07/31/85	7 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	39.99
08-21	5233160001	MARY C BOWMAN	07/01/85-07/31/85	29 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	178.59
08-21	5233160002	JERRY CARTER	07/01/85-07/31/85	42 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	258.65
08-21	5233160003	JOSEPH P COLLINS	07/01/85-07/31/85	16 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	91.39
08-21	5233160004	PATRICIA A DOHERTY	07/01/85-07/31/85	15 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367	92.37
08-21	5233160006	CHARLES J ELLIS	07/01/85-07/31/85	25 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	153.96
08-21	5233160007	DANIEL H ERTEL	07/01/85-07/31/85	3 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367	18.47
08-21	5233160008	VERONICA D FERN	07/01/85-07/31/85	9 HOURS @ $7.83 PER HOUR AS AUTHORIZED PL 98-367	55.43
08-21	5233160009	ANDRE FOUCH	07/01/85-07/31/85	30 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	171.36
08-21	5233160010	ANTONIA GIORDANO	07/01/85-07/31/85	2 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	12.32
08-21	5233160011	WILLIAM H HUGHES	07/01/85-07/31/85	15 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367	85.68
08-21	5233160012	WILBERT K. JONES	07/01/85-07/31/85	2 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	11.43
08-21	5233160013	ROBERT T JOY	07/01/85-07/31/85	1 HOUR @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	6.15
08-21	5233160014	BRETT J LANGENDERFER	07/01/85-07/31/85	1 HOUR @ $7.83 PER HOUR AS AUTHORIZED PL 98-367	6.15
08-21	5233160015	PAUL F LOZITO	07/01/85-07/31/85	9 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367	55.43
08-21	5233160016	LIZZY MOBLEY	07/01/85-07/31/85	11 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	67.74
08-21	5233160017	JOANNA G O'ROURKE	07/01/85-07/31/85	21 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	129.32
08-21	5233160018	BRIAN I PEARIS	07/01/85-07/31/85	6 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367	34.27
08-21	5233160019	JOSEPH L PISTORIO	07/01/85-07/31/85	4 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	22.85
08-21	5233160020	BRIAN RATCHFORD	07/01/85-07/31/85	1 HOUR @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	5.70
08-21	5233160021	RICHARD B SARDEGNA	07/01/85-07/31/85	9 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	55.43
08-21	5233160022	JAY C SMITH	07/01/85-07/31/85	4 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	24.64
08-21	5233160023	PAUL F TOMASEK	07/01/85-07/31/85	6 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY PL 98-367	36.95
09-25	5267500001	MARY C BOWMAN	08/01/85-08/31/85	23 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	141.64
09-25	5267500002	JERRY CARTER	08/01/85-08/31/85	21 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	129.32
09-25	5267500003	JOSEPH P COLLINS	08/01/85-08/31/85	54 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	308.45
09-25	5267500004	MARTHA L CONNELL	08/01/85-08/31/85	7 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	39.99
09-25	5267500005	PATRICIA A DOHERTY	08/01/85-08/31/85	5 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	30.79
09-25	5267500006	CHARLES J ELLIS	08/01/85-08/31/85	22 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	135.48
09-25	5267500007	STEPHANIE R ELLISON	08/01/85-08/31/85	14 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	79.97
09-25	5267500008	DANIEL H ERTEL	08/01/85-08/31/85	7 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	43.11
09-25	5267500009	ANDRE FOUCH	08/01/85-08/31/85	1 HOUR @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.70
09-25	5267500010	LUNELISA S. FRICKE	08/01/85-08/31/85	2 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.43
09-25	5267500011	WILBERT K. JONES	08/01/85-08/31/85	9 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	51.41
09-25	5267500012	PAUL F LOZITO	08/01/85-08/31/85	12 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	73.90

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5267500013	RONALD MELTON	08/01/85-08/31/85	12 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	73.90
09-25	5267500014	LIZZY MOBLEY	08/01/85-08/31/85	3 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	18.47
09-25	5267500015	JOANNA G O'ROURKE	08/01/85-08/31/85	21 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	129.32
09-25	5267500016	JOSEPH L PISTORIO	08/01/85-08/31/85	2 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.43
09-25	5267500017	SAMUEL M PURVIS	08/01/85-08/31/85	4 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1,1985	24.64
09-25	5267500018	ROY J. RENZY	08/01/85-08/31/85	3 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.13
09-25	5267500025	DOROTHEA RISENHOOVER	08/01/85-08/31/85	22 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	135.48
09-25	5267500019	RICHARD B SARDEGNA	08/01/85-08/31/85	10 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	61.58
09-25	5267500020	JAY C SMITH	08/01/85-08/31/85	4 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	24.64
09-25	5267500021	VINCENT K SMITH	08/01/85-08/31/85	4 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	22.85
09-25	5267500022	PAUL F TOMASEK	08/01/85-08/31/85	10 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	61.58
09-25	5267500023	SUSAN C. WILLIAMS	08/01/85-08/31/85	1 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.70
09-25	5267500024	JOAN E YATES	08/01/85-08/31/85	7 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	43.11
09-27	5270090001	THERESA A. SMITH	07/15/85-07/31/85	45 HOURS AT $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	257.04
09-30	5269990015	F.I.C.A WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	88.83
09-30	5269990013	FEDERAL TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	1,202.71
09-30	5269990014	MEDICARE TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	81.22
09-30	5276990003	F.I.C.A. WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	20.08
09-30	5276990001	FEDERAL TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	70.47
09-30	5276990002	MEDICARE TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	4.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 522,916.73

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 6,365.79

TOTAL **529,282.52**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID ..... 07/01/85-09/30/85 CHAPLAIN 17,475.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 17,475.00

TOTAL **17,475.00**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BROWN, WILLIAM H, JR	07/01/85-09/30/85	PARLIAMENTARIAN	18,399.99
DENDY, DALLAS L, JR	07/01/85-09/30/85	CLERK	14,101.89
DUNCAN, THOMAS GAMBLE	07/01/85-09/30/85	ASSISTANT PARLIAMENTARIAN	12,161.25
EDDY, JOAN D	07/01/85-09/30/85	MANUSCRIPT EDITOR	11,438.67
HOORNEMAN, EVAN ROBERT	07/01/85-09/30/85	PROJECT ADMINISTRATOR	16,094.25
JOHNSON, CHARLES W, III	07/01/85-09/30/85	DEPUTY PARLIAMENTARIAN	18,355.71
KHALILI, DEBORAH W	07/01/85-09/30/85	CLERK-STENOGRAPHER	7,266.93
KOACH, MUFTIAH M	07/01/85-09/30/85	SECRETARY	8,668.14
MILLER, ROY H	07/01/85-09/30/85	LEGAL EDITOR	13,860.99
ROBINSON, PETER D	07/01/85-09/30/85	ASSISTANT PARLIAMENTARIAN	18,086.64

EXPENSES

09-18	5255170001	WILLIAM H BROWN	10/01/84-09/30/85	PREPARATION OF DIGEST OF THE RULES (20% FEDERAL TAX WITHHELD)	1,600.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	138,434.46

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	1,600.00
TOTAL	**140,034.46**

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

SALARIES

FEINBERG, PETER	07/01/85-09/30/85	RESEARCH ASSISTANT	3,999.99
FORTUNATO, CHRISTOPHER R	07/01/85-07/31/85	RESEARCH ASSISTANT	1,400.00
LIENHART, THEODORE M	07/01/85-08/08/85	RESEARCH ASSISTANT	1,773.33
MILLER, CYNTHIA P	07/01/85-09/30/85	ASSISTANT HISTORIAN	6,500.01
RAGSDALE, BRUCE A	08/01/85-09/30/85	ASSOCIATE HISTORIAN	6,000.00
REIMER, MICHAEL J	07/01/85-08/31/85	RESEARCH ASSISTANT	2,800.00
SMOCK, RAYMOND WILLIAM	07/01/85-09/30/85	HISTORIAN	12,249.99
STASZEWSKI, CAROL A	07/01/85-09/30/85	SECRETARY	6,249.99

EXPENSES

07-12	5192530001	C & P TELEPHONE	05/01/85-05/31/85	LONG DISTANCE TELEPHONE SERVICE	79.89
07-31	5211120002	NATIONAL JOURNAL	07/24/85	PUBLICATION FOR OFFICE LIBRARY	36.95
07-31	5211120001	NEW YORK TIMES	07/01/85-09/29/85	NEWSPAPER SUBSCRIPTION RENEWAL	32.50
07-31	5213840001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		35.84
08-13	5221140002	C & P TELEPHONE	06/01/85-06/30/85	LONG DISTANCE PHONE SERVICE	77.92
08-13	5221140001	THE HIGHSMITH COMPANY	07/26/85	2 COPYHOLDERS	47.00
08-22	5233120002	Do	08/13/85	COPYHOLDER	24.36
08-22	5233120001	THE HOLLINGER CORP	08/15/85	ONE ROLL MYLAR & TAPE (CUSTOMER #M20406)	93.54
08-29	5240050002	RAYMOND WILLIAM SMOCK	08/21/85-08/24/85	ROUND TRIP AIRFARE (PLUS PARKING) TO SALT LAKE CITY F/MTG OF COMM ON BICENTENNIAL OF U.S. CONSTITUTION.	364.00
08-29	5240050001	THE WASHINGTON POST	11/10/85-11/09/86	NEWSPAPER SUBSCRIPTION RENEWAL (ONE YEAR)	62.40
08-31	5246640042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		372.16
09-05	5248160001	C & P TELEPHONE	07/01/85-07/31/85	LONG DISTANCE SERVICE	76.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES—Con.					
09-30	5274740040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		232.09
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	40,973.31
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	1,535.01
				TOTAL	**42,508.32**
OFFICE OF THE ATTENDING PHYSICIAN					
SALARIES					
		MORAN, ROBERT FRANCIS	07/01/85-09/30/85	TECHNICAL ASSISTANT	11,084.01
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	11,084.01
				TOTAL	**11,084.01**
HOUSE DEMOCRATIC STEERING COMMITTEE					
SALARIES					
		BERNHARDT, GENE	07/01/85-09/30/85	LEGISLATIVE ANALYST	11,985.54
		BOURKE, STEVEN H	07/01/85-09/30/85	ASSISTANT DIRECTOR	15,115.20
		EARLY, COLLEEN	07/01/85-09/30/85	RESEARCH ASSISTANT	5,382.90
		ERICSSON, SALLY C	07/01/85-09/30/85	LEGISLATIVE ANALYST	8,074.35
		HARDENSTINE, LAURA H	07/01/85-08/31/85	SECRETARY/RECEPTIONIST	3,409.18
		HARTRY, JANET	09/01/85-09/30/85	OFFICE MANAGER	1,000.00
		LEAMOND, NANCY ANNE	07/01/85-09/30/85	STAFF ASSISTANT (STATUTORY)	8,725.74
		LEW, JACOB JOSEPH	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	12,111.54
		LOGTENS, JEANNE S	07/01/85-09/30/85	RESEARCHER	5,499.99
		MARLEY, OWEN G	07/01/85-09/30/85	RESEARCHER	8,561.10
		SMITH, SPENCER M, JR	07/01/85-09/30/85	ECONOMIST	16,956.15
		WEISS, STEPHEN ARIEL	07/01/85-09/30/85	EXECUTIVE DIRECTOR (STATUTORY)	18,399.99
EXPENSES					
07-03	5184010001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DATA SERVICES	41.33
07-03	5184010002	C & P TELEPHONE	04/01/85-04/30/85	DATA SERVICES	12.63
07-03	5184010003	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85	BREAKFAST	203.00
07-18	5199060001	Do	05/06/85-05/31/85	BREAKFASTS	179.70

07-18	5199140001	C & P TELEPHONE	05/01/85–05/31/85	TELEPHONE SERVICE - TOLLS	6.32
07-18	5199140002	Do	05/01/85–05/31/85	TELEPHONE USE - TOLLS	85.41
07-18	5199140003	MEP SURVEY	07/01/85–07/01/86	SUBSCRIPTION	125.00
07-23	5203640003	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/85–06/07/85	REFRESHMENTS	323.17
07-23	5203640001	NEW YORK TIMES	04/01/85–09/29/85	SUBSCRIPTION	136.50
07-23	5203640002	THE WALL STREET JOURNAL	11/08/85–11/08/86	SUBSCRIPTION	107.00
07-29	5207170001	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85–06/17/85	REFRESHMENTS	212.10
08-05	5212740004	AT&T INFORMATION SYSTEMS	05/01/85–05/30/85	DATA EQUIPMENT	40.00
08-05	5212740003	C & P TELEPHONE	05/01/85–05/30/85	DATA SERVICE LINES	12.19
08-05	5212740002	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/85	BREAKFAST	168.00
08-05	5212740001	THE WASHINGTON POST	11/01/85–10/31/86	SUBSCRIPTION	249.60
08-29	5239210001	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	DATA EQUIPMENT	40.00
08-29	5239210003	C & P TELEPHONE	06/01/85–06/30/85	TELEPHONE TOLLS	11.05
08-29	5239210004	Do	06/01/85–06/30/85	TELEPHONE TOLLS	62.93
08-29	5239210002	Do	06/02/85–07/01/85	DATA SERVICES	12.52
08-29	5239210005	Do	07/01/85–07/30/85	TELEPHONE TOLLS	6.63
08-29	5239210006	Do	07/01/85–07/31/85	TELEPHONE TOLLS	66.59
08-29	5239210007	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85–06/28/85	REFRESHMENTS	206.70
09-16	5256090001	Do	05/21/85	REFRESHMENTS	152.10
09-16	5256090002	Do	07/30/85	REFRESHMENTS	205.40
09-19	5262020001	Do	09/10/85	REFRESHMENTS	168.00
09-27	5269570001	C&P TELEPHONE COMPANY	08/01/85–08/31/85	TELEPHONE SERVICE	3.81
09-27	5269570002	Do	08/01/85–08/31/85	TELEPHONE USE	69.18

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	115,221.68

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	2,906.86
TOTAL	**118,128.54**

HOUSE DEMOCRATIC CAUCUS

SALARIES

DONALDSON, SHARON JORDAN	07/01/85–09/01/85	STAFF ASSISTANT	4,744.44
EVANS, LISA ANN	09/24/85–09/30/85	STAFF DIRECTOR (STATUTORY)	1,335.83
LEOGRANDE, WILLIAM M	07/01/85–07/31/85	STAFF ASSISTANT	1,000.00
NEWCOMB, JOELYN MCDONALD	07/01/85–09/23/85	STAFF DIRECTOR (STATUTORY)	15,839.17
SMITH, FRANCES P	07/01/85–08/01/85	STAFF ASSISTANT	4,514.38
WITTEN, TRACEY E	07/01/85–08/31/85	STAFF ASSISTANT	3,166.66

EXPENSES

07-18	5199020001	C & P TELEPHONE	05/01/85–05/31/85	TOLL CHARGES (MAY)	.51
07-18	5199020002	Do	05/01/85–05/31/85	TOLL CHARGES	1.78
07-23	5203310002	BETHESDA ENGRAVERS	04/12/85	STATIONERY	42.59
07-23	5203310001	NEW YORK TIMES	04/01/85–06/08/85	SUBSCRIPTION ACCT. NO. 37-362:2	43.50
07-24	5204410001	POSTMASTER	06/17/85	STAMPS (200)	44.00
07-29	5207160001	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/85–01/29/85	CATERING SERVICE	447.00
07-29	5207160006	Do	02/06/85–02/26/85	CATERING SERVICES	871.15
07-29	5207160005	Do	03/05/85–03/27/85	CATERING SERVICES	739.63
07-29	5207160004	Do	05/08/85–05/22/85	CATERING SERVICES	1,110.96
08-15	5224530001	GANDEL'S GOURMET SANDWICH SHOP	04/09/85	CATERING SERVICES	122.27
08-15	5224530002	HOUSE OF REPRESENTATIVES RESTAURANT	06/25/85	CATERING SERVICES	29.04
09-09	5249100001	C & P TELEPHONE	06/01/85–06/30/85	TELEPHONE TOLL CHARGES	11.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC CAUCUS—Con.					
09-09	5249100002	Do	07/01/85-07/31/85	TELEPHONE TOLL CHARGES	12.66
09-25	5266120001	POSTMASTER	08/27/85	200 STAMPS - 22¢	44.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	30,600.48
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	3,520.65
				TOTAL	**34,121.13**
REPUBLICAN CONFERENCE					
SALARIES					
		AILLONI-CHARAS, ETHAN	07/15/85-09/30/85	RESEARCH ASSISTANT	3,166.67
		ANDERSON, ERIN A	07/01/85-09/30/85	CONFERENCE COORDINATOR	7,217.50
		AUERBACH, KENNETH R	07/01/85-08/31/85	INTERN/RESEARCH COMMITTEE	2,000.00
		BILLMIRE, RICHARD DAVID	07/01/85-09/30/85	RESEARCH ASSOCIATE	1,668.75
		BOUGHNER, JAMES	07/01/85-09/30/85	STAFF ASSISTANT	1,749.99
		BRUNETTE, MARY SHANNON	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,750.01
		FEENY, SANDRA D	07/15/85-07/19/85	RECEPTIONIST	437.50
		FERNANDEZ, RAUL	07/01/85-09/30/85	DATA MANAGER	2,814.50
		FOSTER, JOHN W	09/01/85-09/30/85	CONFERENCE ASSISTANT	1,263.75
		GILLIGAN, JAMES J	07/01/85-08/31/85	INTERN/RESEARCH COMMITTEE	2,500.00
		HAUPTLI, TODD JAMES	07/01/85-09/30/85	RESEARCH ANALYST	6,500.01
		HAUSER, TERRI	07/01/85-09/30/85	PUBLICATIONS DIRECTOR	10,125.01
		HOPPE, JOHN DAVID	07/01/85-09/30/85	EXECUTIVE DIRECTOR HRC (STATUTORY)	17,698.50
		IGLESIAS, JEANNE M	07/01/85-09/30/85	LEGISLATIVE ANALYST/PRINTER	6,163.09
		JOHNSON, LYNNE L	07/01/85-09/30/85	LEGISLATIVE ANALYST	5,475.00
		KNIERIEMEN, THERESA	07/01/85-09/30/85	LEGISLATIVE ANALYST	4,740.00
		LEWIS, FLINT H	09/03/85-09/30/85	RESEARCH ASSISTANT	1,244.44
		MARCAVAGE, KELLY COOK	07/01/85-09/30/85	RESEARCH ANALYST	6,958.33
		MENGEBIER, DAVID G	07/01/85-09/30/85	LEGISLATIVE ANALYST	5,100.00
		MUELLER, JOHN	07/01/85-09/30/85	ECONOMIC COUNSEL (STATUTORY)	17,175.00
		NOVAK, ZELDA J	07/01/85-08/23/85	INTERN	1,378.00
		OKUN, BERNARD R	07/01/85-09/30/85	DIRECTOR RESEARCH COMMITTEE	7,524.24
		Do	07/01/85-09/30/85	STAFF ASSISTANT (STATUTORY)	8,725.74
		PICCO, SHERRIL ANN	08/08/85-08/21/85	RECEPTIONIST	583.33
		PITNEY, JOHN J., JR	07/01/85-09/30/85	LEGISLATIVE ANALYST/RESEARCH COMM	9,708.33
		RAMEY, DAVID	09/03/85-09/30/85	RESEARCH ANALYST	2,100.00
		RANSOPHER, IVAN	07/01/85-09/30/85	LEGISLATIVE ANALYST	5,100.00
		SANKEY, ROBERTA A	09/16/85-09/30/85	COMPUTER ASSISTANT	300.00
		STECKELBERG, KATHRYN A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,137.50

		TETI, DENNIS E	07/01/85–09/30/85	RESEARCH DIRECTOR	10,250.01
		TUCKER, DARCI L	09/03/85–09/30/85	INTERN	933.33

EXPENSES

07-08	5189820007	BUSINESS WEEK	04/25/85–12/01/85	MAGAZINE SUBSCRIPTION FOR RESEARCH COMMITTEE	24.95
07-08	5189820017	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE FOR CONFERENCE COMMITTEE	70.94
07-08	5189820019	Do	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE FOR CONFERENCE COMMITTEE	89.66
07-08	5189820001	CONGRESSIONAL QUARTERLY INC	09/22/84–09/22/85	SUBSCRIPTION FOR ONE YEAR FOR CONFERENCE COMMITTEE	599.00
07-08	5189820002	Do	09/22/84–09/22/85	SUBSCRIPTION FOR ONE YEAR FOR RESEARCH COMMITTEE	599.00
07-08	5189820010	Do	09/22/84–09/22/85	SUBSCRIPTION OF ONE YEAR FOR LEGISLATIVE DIGEST OF THE CONFERENCE COMMITTEE	599.00
07-08	5189820021	Do	09/22/84–09/22/85	SUBSCRIPTION OF ONE YEAR FOR HOUSE REPUBLICAN CLOAKROOM	599.00
07-08	5189820011	RAUL FERNANDEZ	05/16/85–06/12/85	LONG DISTANCE TELEPHONE CALLS REIMBURSEMENT FOR CALLS MADE AT HOME	13.00
07-08	5189820016	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/85–05/08/85	CATERING SERVICE FOR CONFERENCE COMMITTEE	241.27
07-08	5189820012	Do	05/15/85–05/23/85	CATERING SERVICE FOR CONFERENCE COMMITTEE ON 5/15 AND 5/23	355.60
07-08	5189820003	NATIONAL JOURNAL	06/27/85–06/27/85	3 COPIES OF DIRECTORY FOR POLICY COMMITTEE 1 COPY OF DIRECTORY FOR RESEARCH COMMITTEE	60.00
07-08	5189820014	NATIONAL NEWS AGENCY	04/10/85–12/31/85	PUBLICATIONS FOR CONFERENCE COMMITTEE	27.80
07-08	5189820015	Do	07/01/85–09/30/85	PUBLICATIONS OF POLICY COMMITTEE	168.00
07-08	5189820004	NEWSWEEK	08/01/85–08/01/86	SUBSCRIPTION FOR MAGAZINE FOR CONFERENCE COMMITTEE	37.44
07-08	5189820006	Do	08/01/85–08/01/86	MAGAZINE RENEWAL FOR POLICY COMMITTEE	39.00
07-08	5189820008	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	04/29/85–07/25/85	MAGAZINE SUBSCRIPTION FOR RESEARCH COMMITTEE	18.00
07-08	5189820022	THE WALL STREET JOURNAL	04/19/85–04/19/86	SUBSCRIPTION FOR POLICY COMMITTEE	107.00
07-08	5189820013	THOMAS J LANKFORD	04/16/85–04/16/85	PRINTING SERVICE FOR POLICY COMMITTEE	40.00
07-08	5189820020	Do	06/17/85–06/17/85	PRINTING SERVICES FOR CONFERENCE COMMITTEE	130.00
07-08	5189820018	Do	06/20/85–06/21/85	PRINTING SERVICES FOR POLICY COMMITTEE	163.79
07-10	5191010001	TIMES NEWSPAPER OF GREAT BRITIAN, INC	07/01/85–07/01/86	SUBSCRIPTION TO NEWSPAPER FOR REP POLICY - FOR: DAILY	300.00
07-10	5191010002	TIMES NEWSPAPERS OF GREAT BRITIAN, INC	07/01/85–07/01/86	SUBSCRIPTION TO NEWSPAPER FOR REP POLICY - FOR: SUNDAY	102.00
07-12	5192130001	OMNIUM CORPORATION	03/21/85	PORTABLE CADDY & CADDY PRINTER ATTACHMENT FOR CONFERENCE	387.45
07-29	5210010004	AVIATION WEEK & SPACETECHNOLOGY	09/01/85–09/01/86	SUBSCRIPTION FOR CONFERENCE COMMITTEE	48.00
07-29	5210010001	POPULAR COMPUTING	09/01/85–09/01/86	MAGAZINE SUBSCRIPTION FOR CONFERENCE COMMITTEE	11.97
07-29	5210010005	SOUTHWEST DISTRIBUTION SERVICE	03/25/85–03/26/86	LOS ANGELES TIMES SUBSCRIPTION FOR POLICY COMMITTEE	250.15
07-29	5210010002	THE BARON REPORT	08/01/85–08/01/86	SUBSCRIPTION FOR CONFERENCE COMMITTEE	125.00
07-29	5210010003	U.S. NEWS & WORLD REPORT	01/01/86–01/01/88	SUBSCRIPTION FOR RESEARCH COMMITTEE	72.00
07-30	5210190003	ERIN A ANDERSON	07/15/85	FEC REPORTS FOR POLICY COMMITTEE	30.00
07-30	5210190002	CHAMBER OF COMMERCE OF U S	07/19/85	PUBLICATION FOR CONFERENCE	6.50
07-30	5210190001	CONGRESSIONAL QUARTERLY INC	05/14/85	CQ BINDERS FOR LEGISLATIVE DIGEST OF THE CONFERENCE	29.95
07-30	5210190007	FEISTRITZER PUBLICATIONS	08/01/85–08/01/86	SUBSCRIPTION TO WHITE HOUSE WEEKLY FOR CONFERENCE COMM.	195.00
07-30	5210190005	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85–06/19/85	CATERING SERVICE FOR CONFERENCE (6/5, 6/13, 6/19)	657.03
07-30	5210190004	Do	06/26/85	CATERING SERVICE FOR TASK FORCE- RESEARCH COMMITTEE	208.50
07-30	5210190006	NATIONAL JOURNAL	05/25/85–05/17/86	SUBSCRIPTION FOR RESEARCH COMMITTEE	546.00
07-30	5210190010	NEWSWEEK	09/01/85–09/01/86	MAGAZINE SUBSCRIPTION FOR POLICY COMMITTEE	39.00
07-30	5210190009	PC MAGAZINE	09/01/85–09/01/88	MAGAZINE SUBSCRIPTION FOR CONFERENCE COMMITTEE	57.97
07-30	5210190008	TECH JOURNAL	09/01/85–09/01/88	MAGAZINE SUBSCRIPTION FOR CONFERENCE COMMITTEE	44.97
08-13	5221760001	C & P TELEPHONE	05/30/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE FOR CONFERENCE	268.30
08-13	5221760002	Do	05/30/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE FOR POLICY COMMITTEE	74.38
08-13	5221760005	CHRISTIAN SCIENCE PUBLISHING SOCIETY	08/30/85–08/30/86	NEWSPAPER SUBSCRIPTION FOR RESEARCH COMMITTEE - 1 YEAR	67.00
08-13	5221760003	NEW YORK TIMES	07/01/85–09/29/85	3 MONTHS NEWSPAPER SUBSCRIPTION FOR HUMBERT/HOUSE REP CONFERENCE	58.50
08-13	5221760004	THE WASHINGTON POST	10/09/85–10/08/86	NEWSPAPER SUBSCRIPTION FOR RESEARCH COMMITTEE - 1 YEAR	111.80
08-19	5227150002	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/85–07/31/85	CATERING SERVICES FOR CONFERENCE	520.60
08-19	5227150003	JOHN J. PITNEY	07/25/85–07/27/85	ATTENDENCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE HSE REPUBLICAN RESEARCH	60.00
08-19	5227150004	DENNIS E TETI	08/11/85–08/11/85	REFERENCE BOOKS FOR HOUSE REPUBLICAN CONFERENCE	53.48
08-19	5227150001	THOMAS J LANKFORD	07/05/85–07/31/85	PRINTING SERVICES FOR CONFERENCE	1,230.00
08-21	5233010002	JANET BALCERAK	08/16/85	ELECTRICAL SUPPLIES FOR CONFERENCE - CURRENT ADAPTOR	61.74
08-21	5233010003	C & P TELEPHONE	07/01/85–07/31/85	LONG DISTANCE PHONE SERVICE FOR CONFERENCE	2.76
08-21	5233010004	Do	07/01/85–07/31/85	LONG DISTANCE PHONE SERVICE FOR CONFERENCE	204.30
08-21	5233010005	Do	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE FOR POLICY COMMITTEE	24.14
08-21	5233010001	POSITIVE IMPRESSIONS	08/13/85	PRINTING SERVICES FOR LEGISLATIVE DIGEST OF THE CONFERENCE	30.00
09-18	5261130002	BUSINESSWEEK	09/30/85–09/30/86	1 YEAR MAGAZINE SUBCRIPTION FOR POLICY COMMITTEE	39.95

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

REPUBLICAN CONFERENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	5261130006	Do	11/01/85–11/01/86	MAGAZINE SUBSCRIPTION FOR CONFERENCE 1 YEAR	39.95
09-18	5261130001	CONGRESSIONAL QUARTERLY INC	09/30/85	3 COPIES OF POLITICS IN AMERICA FOR POLICY COMMITTEE	80.85
09-18	5261130009	DAVID HOOPER	07/20/85–07/20/85	ART WORK FOR CONFERENCE	35.00
09-18	5261130008	NATIONAL JOURNAL	09/21/85–09/21/86	SUBSCRIPTION FOR LEGISLATIVE DIGEST OF CONFERENCE 1 YR	546.00
09-18	5261130004	NEW REPUBLIC	08/31/85–08/31/86	1 YR MAGAZINE SUBSCRIPTION FOR POLICY COMMITTEE	24.00
09-18	5261130003	NEWSWEEK	08/31/85–08/31/86	1 YR MAGAZINE SUBSCRIPTION FOR POLICY COMMITTEE	39.00
09-18	5261130005	THE KIPLINGER WASHINGTON EDITORS, INC	09/01/85–08/31/86	1 YR MAG SUBSCRIPTION FOR POLICY COMMITEE	48.00
09-18	5261130010	THOMAS J LANKFORD	08/01/85	REORDER DIGEST LETTERHEAD FOR LEGISLATIVE DIGEST OF CONFERENCE	220.00
09-18	5261130007	U S NEWS & WORLD REPORT	12/01/85–12/01/86	MAGAZINE SUBSCRIPTION FOR RESEARCH COMMITTEE 1 YR	41.00
09-24	5263040001	CONGRESSIONAL QUARTERLY INC	09/22/85–09/22/86	1 YR SUBSCRIPTION FOR THE POLICY COMMITTEE OF THE REPUBLICAN CONFERENCE	599.00
09-24	5263040004	HUMAN EVENTS	11/01/85–11/01/86	1 YR SUBSCRIPTION FOR THE POLICY COMMITTEE OF THE REPUBLICAN CONFERENCE	25.00
09-24	5263040005	NATIONAL NEWS AGENCY	10/01/85–12/31/85	WASH TIMES, BALT SUN (DAILY & SUNDAY), CHICAGO TRIBUNE, BOSTON GLOBE (DAILY & SUNDAY)	168.00
09-24	5263040002	NATIONAL REVIEW	11/01/85–11/01/86	1 YR SUBSCRIPTION FOR THE POLICY COMMITTEE OF THE REPUBLICAN CONFERENCE	34.00
09-24	5263040003	WORLD PRESS REVIEW	09/30/85–09/30/86	1 YR NEW SUBSCRIPTION FOR POLICY COMMITTEE OF THE REPUBLICAN CONGERENCE	19.95
09-25	5266100010	CORNELL UNIVERSITY PRESS	09/30/85	PURCHASE OF BOOKS FOR THE CONFERENCE COMMITTEE	88.36
09-25	5266100011	FEDERAL EXPRESS CORP	08/05/85	PACKAGE DELIVERY EXPENSES FOR THE REPUBLICAN CONFERENCE COMMITTEE	45.00
09-25	5266100005	RAUL FERNANDEZ	07/13/85–09/01/85	PHONE CALLS FOR THE REPUBLICAN CONFERENCE COMMITTEE	26.45
09-25	5266100012	Do	08/23/85	PURCHASE OF LUGGAGE CARRIER FOR USE WITH THE REPUBLICAN CONFERENCE COMMITTEE	22.68
09-25	5266100002	FOREIGN POLICY	07/31/85–07/31/86	1 YR. SUBSCRIPTION FOR THE RESEARCH COMMITTEE OF THE REPUBLICAN CONFERENCE	19.00
09-25	5266100001	MARY BAKER REPORTER SERVICE, INC.	08/19/85	FIELD HEARING EXPENSES FOR THE RESEARCH COMMITTEE OF THE REPUBLICAN CONFERENCE	317.40
09-25	5266100007	THE UNIVERSITY PRESS OF AMERICA	09/30/85	PURCHASE OF BOOKS FOR THE CONFERENCE COMMITTEE	32.65
09-25	5266100008	THE UNIVERSITY PRESSES OF FLORIDA	09/30/85	PURCHASE OF BOOK FOR THE CONFERENCE COMMITTEE	20.00
09-25	5266100009	UNIV OF CALIFORNIA PRESS	09/30/85	PURCHASE OF BOOK FOR THE CONFERENCE COMMITTEE	19.00
09-25	5266100006	UNIVERSITY OF CHICAGO PRESS	09/30/85	PURCHASE OF BOOKS FOR THE CONFERENCE COMMITTEE	118.35
09-26	5269130006	ERIN A ANDERSON	09/09/85–09/09/85	ATTENDENCE FEES TO SEMINAR FOR HOUSE REPUBLICAN CONF	155.00
09-26	5269130004	Do	09/22/85	COMPUTER BOOKS FOR THE HOUSE REPUBLICAN CONFERENCE	34.22
09-26	5269130001	BROOKINGS	09/13/85–09/13/86	1 YR SUBSCRIPTION OF THE BROOKINGS REVIEW FOR POLICY COMMITTEE OF CONFERENCE	15.00
09-26	5269130005	C&P TELEPHONE COMPANY	08/01/85–08/31/85	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	2.94
09-26	5269130011	Do	08/01/85–08/31/85	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	113.00
09-26	5269130010	JAN ALLEN	09/14/85–09/14/85	CONGRESSIONAL FIELD HEARING FOR RESEARCH COMMITTEE OF CONFERENCE	607.25
09-26	5269130002	NATIONAL JOURNAL	09/18/85–09/18/86	1 YR SUBSCRIPTION PLUS TWO BINDERS FOR POLICY OF CONFERENCE	574.00
09-26	5269130007	WILLIAM A SYERS	10/17/85–10/19/85	ATTENDENCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE FOR REPUBLICAN POLICY	75.00
09-26	5269130012	THE WALL STREET JOURNAL	10/17/85–10/17/87	2 YR SUBSCRIPTION FOR THE HOUSE REPUBLICAN CONFERENCE	185.00
09-26	5269130003	THOMAS J LANKFORD	09/01/85	PRINTING AND XEROXING FOR HOUSE REPUBLICAN CONFERENCE	2,077.72
09-26	5269130008	WASHINGTON POST	10/08/85–10/08/86	1 YR SUBSCRIPTION FOR THE RESEARCH COMMITTEE OF CONFERENCE	111.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	169,488.53

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	16,480.46

ADJUSTMENTS/REFUNDS

EXPENSES

05-10	5268990002	NATIONAL JOURNAL	05/01/85	REFUND DUE TO CANCELLATION OF ORDER	(48.00)
06-26	5200970003	TIMES NEWSPAPER OF GREAT BRITIAN, INC	07/01/85-07/01/86	REFUND DUE TO COMPANY RETURNED ORIGINAL CHECK AND REQUESTED TWO CHECKS	(300.00)
06-26	5200970004	Do	07/01/85-07/01/86	REFUND DUE TO COMPANY RETURNED ORIGINAL CHECK AND REQUESTED TWO CHECKS	(102.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	(450.00)
TOTAL	**185,518.99**

SIX MINORITY EMPLOYEES

SALARIES

KENNEDY, WALTER P	07/01/85-09/30/85	FLOOR ASST TO MINORITY LEADER #2	6,636.99
LASCH, RONALD	07/01/85-09/30/85	FLOOR ASST TO MINORITY LEADER #4	16,749.99
MURRAY, HYDE H	07/01/85-09/30/85	FLOOR ASST TO MINORITY LEADER #1	16,749.99
PITTS, WILLIAM R, JR	07/01/85-09/30/85	FLOOR ASST TO MINORITY LEADER #5	17,000.01
WINEBRENNER, TOMMY LEE	07/01/85-09/30/85	FLOOR ASST TO MINORITY LEADER #3	16,749.99
WYNGAARD, TIMOTHY J	07/01/85-09/30/85	FLOOR ASST TO MINORITY LEADER #6	16,749.99

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	90,636.96
TOTAL	**90,636.96**

OFFICE OF THE FORMER SPEAKERS

SALARIES

LANE, SARA DEAN	07/01/85-09/30/85	SECRETARY	6,046.62
MCKAY, RUSTON B	07/01/85-07/31/85	SECRETARY	1,468.93
PIERCE, D. KENNETH	08/01/85-08/31/85	SECRETARY	1,468.93
WASHINGTON, LOISE BUTLER	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	6,046.62

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	15,031.10
TOTAL	**15,031.10**

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

DECKER, THERESA LYNNE	07/01/85-09/30/85	STAFF ASSISTANT	6,875.01
DIRECTOR, JERALD JAY	07/01/85-09/30/85	ASSISTANT COUNSEL	15,875.01
FRAZIER, RICHARD M	07/01/85-09/30/85	PRINTING EDITOR	11,000.01
GRIGSBY, WAYNE W	07/01/85-09/30/85	ASSISTANT PRINTING EDITOR	9,750.00
JOHNSON, DEBRA LOU	07/01/85-09/30/85	SECRETARY	6,875.01
LEFEVRE, PETER G	07/01/85-09/30/85	ASSISTANT COUNSEL	11,499.99
MASTERSON, JAMES E	07/01/85-09/30/85	SENIOR COUNSEL	17,175.00
MCGEE, JAMES H	07/01/85-09/30/85	COMPUTER SYSTEMS MANAGER	15,249.99
MILLER, JOHN R	07/01/85-09/30/85	ASSISTANT COUNSEL	16,925.01

53-915 O - 85 - 3

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE LAW REVISION COUNSEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MONACO, LAWRENCE A, JR	07/01/85-09/30/85	SENIOR COUNSEL	17,175.00
		PARETZKY, KENNETH	07/01/85-09/30/85	ASSISTANT COUNSEL	14,700.00
		SHORT, WILLIAM	07/07/85-09/30/85	STAFF ASSISTANT	7,000.00
		SIMPSON, RICHARD BRIAN	07/01/85-09/30/85	ASSISTANT COUNSEL	11,499.99
		VIOLETTE, DULCIE MARY	07/01/85-09/30/85	STAFF ASSISTANT	5,625.00
		WILLETT, EDWARD F, JR	07/01/85-09/30/85	LAW REVISION COUNSEL	18,075.00
		YEE, DEBORAH Z	07/01/85-09/30/85	LAW ASSISTANT	4,916.25
		EXPENSES			
07-11	5191410001	C & P TELEPHONE	05/01/85-05/31/85	LONG DISTANCE SERVICE FOR MAY 1985	29.59
07-31	5213440001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		341.66
08-05	5212770001	C & P TELEPHONE	06/01/85-06/30/85	LONG DISTANCE SERVICE FOR JUNE '85	39.32
08-26	5235100001	Do	07/01/85-07/31/85	LONG DISTANCE SERVICE FOR JULY 85	61.48
08-26	5235100002	CALLAGHAN & COMPANY	08/16/85	REVISED VOL. 1, SUTHERLAND STATUTORY CONSTRUCTION	79.35
08-26	5235100003	PUROLATOR COURIER CORP	08/09/85	DELIVERY SERVICE	12.60
08-26	5235100004	EDWARD F. WILLETT, JR	08/18/85-08/21/85	TRAVEL EXPENSES, WASH, DC TO MINEOLA, NY AND RETURN	319.35
08-31	5246530001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		982.60
09-25	5266740001	C&P TELEPHONE COMPANY	08/01/85-08/31/85	LONG DISTANCE SERVICE FOR AUG '85	59.87
09-25	5266740002	PUROLATOR COURIER CORP	08/28/85	DELIVERY SERVICE	28.76
09-25	5266740003	WEST PUBLISHING COMPANY	08/30/85	SUBSCRIPTION TO: FED REPT 2D (VOLS 762 TO 792) FED SUPP (VOLS 609 TO 630)	1,272.53
09-25	5266740004	Do	09/12/85	EDITORIAL WORK ON SUPPLEMENT II (1984) TO 1982 ED. OF US CODE	13,000.00
09-30	5274250001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,909.81

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	190,216.27

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	19,136.92
TOTAL	**209,353.19**

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	07/01/85-09/30/85	ASSISTANT COUNSEL	10,325.01
BARROW, M POPE, JR	07/01/85-09/30/85	ASSISTANT COUNSEL	18,301.89
BELLIS, M DOUGLASS	07/01/85-09/30/85	ASSISTANT COUNSEL	18,086.55
BERGMAN, ROBERT ALAN	07/01/85-09/30/85	ASSISTANT COUNSEL	17,853.75
BIRCH, DEBRA GAVIN	07/01/85-09/30/85	STAFF ASSISTANT	6,500.01
BRODERICK, PATRICK A	09/01/85-09/30/85	LAW ASSISTANT	2,750.00
BROWN, MARY THERESE	07/01/85-09/30/85	ASSISTANT CLERK	4,400.01
BROWN, TIMOTHY D	07/01/85-09/30/85	ASSISTANT COUNSEL	13,950.00
BUCKLEY, JOHN LESTER	07/01/85-09/30/85	ASSISTANT COUNSEL	18,086.55

COPE, STEVEN A	07/01/85–09/30/85	ASSISTANT COUNSEL	18,086.55
COVER, ROBERT W	07/01/85–09/30/85	ASSISTANT COUNSEL	17,853.75
DEBORD, MICHAEL K	07/01/85–09/15/85	ASSISTANT COUNSEL	8,732.82
FILSON, LAWRENCE E	07/01/85–09/30/85	DEPUTY LEGISLATIVE COUNSEL	18,355.71
FORSTATER, IRA B	07/01/85–09/30/85	ASSISTANT COUNSEL	12,924.99
GIBSON, BETTY L	07/01/85–09/30/85	STAFF ASSISTANT	9,750.00
GIUFFRE, NANCY S	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
GOODLOE, PETER	09/01/85–09/30/85	LAW ASSISTANT	2,750.00
GRIMM, STANLEY B	07/01/85–09/30/85	ASSISTANT COUNSEL	17,853.75
GROSSMAN, EDWARD G	07/01/85–09/30/85	ASSISTANT COUNSEL	17,853.75
GROSSMAN, JAMES D	07/01/85–09/30/85	LAW ASSISTANT	9,300.00
HARMANN, JEAN L	07/01/85–09/30/85	ASSISTANT COUNSEL	16,275.00
HAYWOOD, YVONNE S	07/01/85–09/30/85	ASSISTANT COUNSEL	13,950.00
HOBSON, NANCY M	07/01/85–09/30/85	STAFF ASSISTANT	6,675.00
HOWMAN, SHERRY L	07/01/85–09/30/85	ASSISTANT COUNSEL	10,325.01
HUNTER, RODNEY LEE	07/01/85–09/30/85	STAFF ASSISTANT	7,374.99
HUSSEY, WARD M	07/01/85–09/30/85	LEGISLATIVE COUNSEL	1,986.99
INGE, MILDRED MANDEVILLE	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
JOHNSON, BRODERICK D	07/01/85–09/30/85	ASSISTANT COUNSEL	10,325.01
JOHNSTON, LAWRENCE A	07/01/85–09/30/85	ASSISTANT COUNSEL	17,853.75
KING, MAUREEN L	07/01/85–09/30/85	ASSISTANT COUNSEL	10,325.01
LEONG, EDWARD	07/01/85–09/30/85	ASSISTANT COUNSEL	14,850.00
MCGAHAN, SAMUEL L	07/01/85–09/30/85	OFFICE ADMINISTRATOR	16,449.99
MEADE, DAVID E	07/01/85–09/30/85	ASSISTANT COUNSEL	18,301.89
MENDELSOHN, H DAVID	07/01/85–09/30/85	ASSISTANT COUNSEL	17,853.75
MILLER, MARY S	07/01/85–09/30/85	FILE CLERK	3,500.01
MOHRMAN, WILLIAM C	07/01/85–09/30/85	ASSISTANT COUNSEL	18,086.55
MONCURE, CHRISTINE C	07/01/85–09/30/85	STAFF ASSISTANT	7,550.01
PECKARSKY, LEE	07/01/85–07/07/85	ASSISTANT COUNSEL	1,388.63
POWELL, ELIZABETH J	07/01/85–09/30/85	LAW ASSISTANT	9,300.00
RICHARDSON, LYNNE	07/01/85–09/30/85	OFFICE ADMINISTRATOR	12,249.99
SAGMAN, MARY ELAINE	07/01/85–09/30/85	STAFF ASSISTANT	9,950.01
SAVAGE, HARRY	09/16/85–09/30/85	LAW ASSISTANT	1,375.00
SHEANE, WILLOUGHBY GEORGE, JR	07/01/85–09/30/85	ASSISTANT COUNSEL	17,853.75
SMITH, PAUL C	07/01/85–09/03/85	ASSISTANT COUNSEL	12,660.59
STEHR, RENATE	07/01/85–09/30/85	ASSISTANT OFFICE ADMINISTRATOR	10,400.01
STROKOFF, SANDRA LEE	07/01/85–09/30/85	ASSISTANT COUNSEL	17,853.75
TUDOR, SYBIL B	07/01/85–09/30/85	STAFF ASSISTANT	8,375.01
WEINHAGEN, ROBERT F, JR	07/01/85–09/30/85	ASSISTANT COUNSEL	18,086.55
WERT, JAMES M	07/01/85–09/30/85	ASSISTANT COUNSEL	12,924.99
WILLIAMS, TRACEY L	07/01/85–09/30/85	STAFF ASSISTANT	5,150.01
WOMACK, JOSEPH LESLIE	07/01/85–09/30/85	ASSISTANT COUNSEL	18,086.55
YOUNG, ROGER DONALD	07/01/85–09/30/85	ASSISTANT COUNSEL	18,301.89

EXPENSES

07-11	5191400001	COMMERCE CLEARING HOUSE INC	06/13/85	INTERNAL REVENUE CODE, 1984 AMENDMENTS (PAPERBACK) - INCLUDING SHIPPING	13.19
07-11	5191530001	BATES MANUFACTURING COMPANY	06/20/85	REPAIRS ON 2 STAPLERS - CUST CODE #9984152	21.82
07-17	5197790002	THE MICHIE COMPANY	06/26/85	1 - 1985 CUM. SUPP. D.C. CODE; 1 - 1985 REPL. INDEX D.C. CODE (CUST. #9716150)	101.85
07-17	5197790001	WEST PUBLISHING COMPANY	06/20/85	FD 751, 752, 753; FS 598, 599 (ACCT #6-162-746)	122.50
07-18	5199010001	C & P TELEPHONE	05/01/85-05/31/85	LONG DISTANCE SERVICE FOR MAY 1985	21.15
07-18	5199010002	PRENTICE-HALL, INC	05/01/85-04/30/86	1 YR SUBSCRIPTION TO PENSION AND PROFIT SHARING (ACCT #F30FFIL8500800)	402.00
07-25	5205130001	METROPOLITAN STAPLE CORP	07/15/85	REPAIRS TO ELECTRIC STAPLER #FC100, PLUS SHIPPING CHARGES - CUSTOMER #U745	38.64
07-29	5210050001	COLUMBIA JOURNAL OF ENVIRONMENTAL LAW	06/25/85	RENEWAL SUBSCRIPTION TO COLUMBIA JOURNAL OF ENV. LAW, VOLUME 10, ISSUES 1-6	25.00
07-31	5213440002	*STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,740.24
08-12	5221050001	THE WASHINGTON POST	09/22/85-09/21/86	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST DAILY ONLY	62.40
08-12	5221050002	U S GOVERNMENT PRINTING OFFICE	07/25/85	FPM SUPP 831-1, 890-1, 870-1, 990-2, 990-1 LOG NO 007011	493.00
08-12	5221050003	US GOVERNMENT PRINTING OFFICE	10/01/85-10/01/86	1 YEAR SUBSCRIPTION TO THE MONITOR S/N 761-006-00000-2	39.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LEGISLATIVE COUNSEL—Con.					
08-13	5221170001	C & P TELEPHONE	06/01/85-06/30/85	LONG DISTANCE SERVICE FOR JUNE 1985	18.40
08-20	5228120003	HARVARD LAW REVIEW	11/01/85-06/01/86	SUBSCRIPTION TO HARVARD LAW REVIEW, VOLUME 99 (NOV 1985 - JUNE 1986)	32.00
08-20	5228120004	WEST PUBLISHING COMPANY	06/21/85-07/17/85	FS 600, 601, 602 - FD 754, 755	122.50
08-20	5228120002	Do	06/26/85	1 - FD RLS CV PR 1985 ED	15.00
08-31	5246530002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,478.16
09-16	5255240001	DATA RESEARCH ASSOCIATES	08/08/85-08/30/85	6 80-MEGABYTE DISK PACKS SHIPPING & HANDLING	1,437.21
09-16	5255240002	JOHN WILEY & SONS, INC	08/14/85	1 - BLOCH DISABILITY SBN	78.71
09-16	5255240003	WEST PUBLISHING COMPANY	07/24/85-08/12/85	FD, FS, USCA	168.00
09-17	5259150001	C & P TELEPHONE	07/01/85-07/30/85	LONG DISTANCE SERVICE FOR JULY 1985	41.44
09-17	5259150002	COMMERCE CLEARING HOUSE INC	08/22/85	1 PENSION BENEFIT CODE ERISA 1985 ACCT. #95-0099-08 8	27.00
09-30	5274250002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		4,418.38
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	619,854.78
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	12,917.59
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-10	5233990004	WEST PUBLISHING COMPANY	04/19/85	REFUND DUE TO OVERPAYMENT	(2.50)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	(2.50)
				TOTAL	**632,769.87**
MISCELLANEOUS ITEMS					
SALARIES					
		BROOKS, ROGER C	07/01/85-09/30/85	DRIVER	8,308.11
		FOBBS, WILLIE, JR	07/01/85-09/30/85	CHAUFFEUR	7,625.01

NICKENS, GEORGE IRVIN	07/01/85–09/30/85	CHAUFFEUR	8,307.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	24,240.99
TOTAL	**24,240.99**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	11,618,631.69

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	64,390.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS

THE EIGHTH DISTRICT OF INDIANA

EXPENSES

07-09	5183640001	AT&T INFORMATION SYSTEMS	04/18/85–04/30/85	TELEPHONE BILL FOR EVANSVILLE DISTRICT OFFICE	43.94
07-09	5183640002	Do	04/22/85–04/30/85	TELEPHONE BILL FOR VINCENNES OFFICE 9 DAYS	10.27
07-09	5183640003	INDIANA BELL	04/28/85–04/30/85	TELEPHONE BILL FOR EVANSVILLE OFFICE (INDIANA BELL CHARGES) 3 DAYS	11.08
07-09	5183640004	Do	04/28/85–04/30/85	TELEPHONE BILL FOR EVANSVILLE OFFICE AT&T CHARGES 3 DAYS	.09
07-31	5211560042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.89
07-31	5212410038	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	157.63

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	224.90
TOTAL	**224.90**

OFFICE OF THE HON. GARY ACKERMAN

SALARIES

BALLARD, DIANE LOUISE	07/01/85–09/30/85	PRESS SECRETARY	4,250.01
BOYERS, ROBERT	09/09/85–09/30/85	LBJ CONGRESSIONAL INTERN	711.33
CAYO, CAROL LYNN	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,500.00
COOPERSMITH, JEFFREY HASKELL	07/01/85–07/12/85	LEGISLATIVE ASSISTANT	666.67
DESHAZIOR, CARL A	08/09/85–09/30/85	STAFF ASSISTANT	1,588.89
DIEGEL, SHERRI I	08/07/85–09/30/85	RECEPTIONIST	1,650.00
DRITCH, ELLIOTT N	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
FLANAGAN, JOANNE A	07/01/85–09/30/85	STAFF ASSISTANT	3,583.34
FRANCISCO, ELIZABETH P	07/01/85–09/30/85	PERSONAL SECRETARY	6,249.99
GOLD, STEVE L	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
HORNUNG, MARIA B	07/01/85–09/30/85	SECRETARY	3,249.99
KRAMER, FLORENCE H	07/01/85–09/30/85	SENIOR CASE WORKER	6,125.01
MARKOVITZ, MILTON M	07/01/85–08/31/85	TEMPORARY EMPLOYEE	3,000.00
MATZ, MORTIMER	07/01/85–09/30/85	PRESS ASSISTANT	5,000.01
MET, LEON	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
MONSEN, CHRISTOPHER	07/01/85–09/30/85	STAFF ASSISTANT	5,625.00
MOSKOWITZ, JEDD I	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT	10,250.00
NICKEL, SANDRA	07/01/85–07/26/85	RECEPTIONIST	938.89
RODRIGUEZ, FIOR	07/01/85–09/30/85	CASEWORKER	4,125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SPIES, MAUREEN	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,291.66
		THOMSON, THERESA	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	9,750.01
		WEINSTEIN, ELAINE	07/01/85–09/30/85	CASE WORKER	4,679.16
		EXPENSES			
07-03	5179560001	FEDERAL EXPRESS CORP	04/24/85	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	36.50
07-12	5189440002	GARY L. ACKERMAN	06/05/85–06/08/85	MEMBER CABFARE IN DISTRICT	42.00
07-12	5189440003	AUTOMATED OFFICE PRODUCTS, INC.	06/05/85	COMPUTER RIBBONS & PRINTWHEEL FOR OFFICIAL USE, 12 RIBBONS, 2 PRINTWHEELS	79.00
07-12	5189440001	BOX LEASING COMPANY, INC	07/01/85–07/31/85	LEASED CAR FOR OFFICIAL USE	625.34
07-12	5189440007	DAVID R RAMAGE	06/05/85	BUSINESS CARDS FOR OFFICIAL USE (COOPERSMITH)	24.00
07-12	5189440005	FEDERAL EXPRESS CORP	06/10/85	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	14.00
07-12	5189440006	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICES IN DISTRICT OFFICE	86.66
07-12	5189440004	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85–05/23/85	LUNCHES WITH CONSTITUENTS	55.90
07-16	5190610004	ISRAEL TODAY	07/01/85–06/30/86	SUBSCRIPTION, FOR OFFICE USE	80.00
07-16	5190610003	JEWISH TELEGRAPHIC AGENCY INC	06/10/85–06/10/86	SUBSCRIPTION, FOR OFFICE USE DAILY NEWS BULLETIN	150.00
07-16	5190610001	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTIONS FOR OFFICE USE NY TIME, WASH POST, WALL STREET JOURNAL	119.35
07-16	5190610002	Do	07/01/85–09/30/85	SUBSCRIPTIONS, FOR OFFICE USE NEW YORK POST, NEW YORK NEWS	62.60
07-16	5191820003	GARY L. ACKERMAN	06/20/85–06/27/85	MEMBER CABFARE IN DISTRICT FOR OFFICIAL BUSINESS	39.00
07-16	5191820004	Do	06/27/85	MEMBER CABFARE IN D.C. FOR OFFICIAL BUSINESS	7.70
07-16	5191820001	JEFFREY HASKELL COOPERSMITH	06/21/85–06/23/85	R/T AIRFARE, DC-NY-DC PLUS CABFARE ON OFFICIAL BUSINESS	116.50
07-16	5191820002	ELIZABETH P FRANCISCO	06/17/85	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	10.75
07-16	5191820005	JEDD I MOSKOWITZ	06/03/85	CABFARE FOR OFFICIAL BUSINESS	6.25
07-23	5200310001	STEVE L GOLD	07/15/85	R/T AIRFARE, DC-NY-DC, ON OFFICIAL BUSINESS	104.00
07-23	5200310002	JEDD I MOSKOWITZ	07/15/85	R/T AIRFARE, DC-NY-DC ON OFFICIAL BUSINESS	104.00
07-23	5200310003	Do	07/15/85	CABFARE FOR TRAVEL IN DISTRICT, ON OFFICIAL BUSINESS	7.50
07-25	5199600005	ACCURATE COURIER & DELIVERY SERVICE	06/01/85–06/30/85	DELIVERY OF URGENTLY-NEEDED DOCUMENTS, OFFICIAL BUSINESS	12.00
07-25	5199600006	DAVID R RAMAGE	07/10/85	GPO LETTERHEAD AND CONGRESSIONAL RECORD REPRINTS, FOR OFFICIAL USE	17.50
07-25	5199600007	Do	07/10/85	GPO LETTERHEAD AND CONGRESSIONAL RECORD REPRINTS, FOR OFFICIAL USE	55.50
07-25	5199600003	STEVEN G KARPP	05/08/85–06/10/85	71 MILES OF OFFICIAL BUSINESS TRAVEL AT 20.5¢ PER MILE	14.56
07-25	5199600004	Do	05/15/85–06/10/85	255 MILES OF OFFICIAL BUSINESS TRAVEL AT .205¢ PER MILE	52.28
07-25	5199600001	THERESA THOMSON	05/16/85–05/16/85	CONSTITUENT REFRESHMENTS	4.24
07-25	5199600002	Do	06/25/85–06/26/85	R/T AIRFARE NY-DC-NY ON OFFICIAL BUSINESS	104.00
07-29	5206540002	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	51.50
07-29	5206850001	DAVID R RAMAGE	02/25/85	CONSTITUENT NEWSLETTER, FOR OFFICIAL BUSINESS	417.00
07-30	5210890001	C.E.TOWERS	07/01/85–07/30/85	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,884.77
07-31	5212460004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	175.10
07-31	5212500031	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	240.24
07-31	5212590011	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	12.59
07-31	5212900278	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,469.17
07-31	5213540001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		1.95
07-31	5213820001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		880.40
08-06	5212340016	ALMANAC NATIONAL JOURNAL	07/24/85	ALMANAC OF AMERICAN POLITICS FOR OFFICIAL USE	36.95
08-06	5212340006	AMOCO OIL COMPANY	05/27/85–06/21/85	GASOLINE PURCHASED FOR LEASED CAR	76.00
08-06	5212340010	BENCHMARK SYSTEMS	02/25/85	COMPUTER RIBBONS	393.00

08-06	5212340009	Do	06/26/85	COMPUTER SUPPLIES	89.30
08-06	5212340007	BOX LEASING COMPANY, INC	08/01/85–08/31/85	LEASED CAR FOR OFFICIAL USE	625.34
08-06	5212340004	DAVID R RAMAGE	07/17/85	PRINTING OF 3,000 LETTERS	51.50
08-06	5212340002	FEDERAL EXPRESS CORP	07/02/85	DELIVERY OF URGENTLY-NEEDED DOCUMENTS	16.50
08-06	5212340008	Do	07/12/85	DELIVERY OF URGENTLY-NEEDED DOCUMENTS	35.00
08-06	5212340012	JOANNE A FLANAGAN	06/08/85	DUPLICATE OFFICE KEY	3.50
08-06	5212340013	Do	06/17/85–07/12/85	78 MILES OF OFFICIAL BUSINESS TRAVEL @ .205/MI	15.99
08-06	5212340011	Do	07/15/85–07/15/85	CONSTITUENT REFRESHMENTS, MEETING ON OFFICIAL BUSINESS	12.91
08-06	5212340005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE IN DISTRICT OFFICE	86.66
08-06	5212340015	JEWISH TELEGRAPHIC AGENCY INC	06/10/85–06/10/86	ONE-YEAR RENEWAL OF JTA DAILY NEWS BULLETIN	150.00
08-06	5212340014	MIDDLE EAST POLICY SURVEY	04/18/85–04/17/86	ONE-YEAR SUBSCRIPTION TO BI-WEEKLY REPORT	125.00
08-06	5212340001	SHALOM STRICTLY KOSHER	07/25/85	CONSTITUENT REFRESHMENTS-MEETING ON OFFICIAL BUSINESS	101.24
08-06	5212340003	TELECOM PLUS	07/01/85–07/30/85	DISTRICT OFFICE TELEPHONE EQUIPMENT	330.00
08-12	5214530011	EASTERN AIRLINES, INC	04/16/85	NY/DC MEMBER FLIGHT	50.00
08-12	5214530007	Do	04/22/85	NY/DC MEMBER FLIGHT	50.00
08-12	5214530008	Do	04/24/85	DC/NY MEMBER FLIGHT	50.00
08-12	5214530006	Do	04/25/85	DC/NY MEMBER FLIGHT	50.00
08-12	5214530009	Do	04/25/85	DC/NY MEMBER FLIGHT	52.00
08-12	5214530001	Do	04/29/85	NY/DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
08-12	5214530005	Do	05/02/85	DC/NY MEMBER FLIGHT ON OFFICIAL BUSINESS	52.00
08-12	5214530010	Do	05/06/85	NY/DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	52.00
08-12	5214530003	Do	05/09/85	NY-DC MEMBER FLIGHT	50.00
08-12	5214530002	Do	05/13/85	NY/DC MEMBER FLIGHT	50.00
08-12	5214530004	Do	05/15/85	DC/NY MEMBER FLIGHT	50.00
08-12	5214530012	Do	05/16/85	DC/NY MEMBER FLIGHT	52.00
08-12	5214530013	Do	05/19/85	NY/DC MEMBER FLIGHT	52.00
08-13	5220800001	Do	04/03/85	DC-NY MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
08-14	5218210001	CHRISTOPHER MONSEN	04/01/85–06/30/85	787.5 MILES ON OFFICIAL BUSINESS	161.44
08-14	5221330007	ACCURATE COURIER & DELIVERY SERVICE	07/18/85–07/25/85	DELIVERY OF URGENTLY-NEEDED DOCUMENTS, OFFICIAL BUSINESS	26.25
08-14	5221330010	GARY L ACKERMAN	06/25/85–06/27/85	MEMBER CABFARE, ON OFFICIAL BUSINESS	15.10
08-14	5221330020	CELLUFONE CORP	02/21/85–04/30/85	CELLULAR PHONE SERVICE FOR OFFICIAL USE	215.07
08-14	5221330021	Do	05/31/85–06/28/85	CELLULAR PHONE SERVICE FOR OFFICIAL USE	130.56
08-14	5221330011	ELIZABETH P FRANCISCO	07/29/85	SLIDE DEVELOPMENT, OFFICIAL BUSINESS	6.20
08-14	5221330009	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/85–06/21/85	LUNCHES WITH CONSTITUENTS, OFFICIAL BUSINESS	46.70
08-14	5221330012	LEON MET	07/29/85–07/30/85	R/T, DC/NY/DC PLUS CABFARE-ON OFFICIAL BUSINESS	119.80
08-14	5221330014	CHRISTOPHER MONSEN	03/23/85–06/30/85	NEWSPAPERS, FOR OFFICIAL USE, NY POST, NY DAILY NEWS, NEWSDAY, TIMES	183.90
08-14	5221330016	Do	04/30/85–05/02/85	REFRESHMENTS FOR CONSTITUENT MEETING, OFFICIAL BUSINESS	16.44
08-14	5221330017	Do	05/02/85–06/28/85	OFFICE SUPPLIES, FOR OFFICIAL USE	20.51
08-14	5221330015	Do	06/04/85–06/12/85	PHONE CALLS TO D.C. OFFICE, OFFICIAL BUSINESS	2.11
08-14	5221330013	Do	07/08/85–07/08/85	R/T NY-DC-NY, ON OFFICIAL BUSINESS (AIRFARE AND CABS)	149.85
08-14	5221330001	NEW YORK TELEPHONE	06/22/85–07/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL BUSINESS: NYT CHARGES	403.20
08-14	5221330002	Do	06/22/85–07/21/85	AT&T TOLL	28.38
08-14	5221330003	Do	07/22/85–08/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS, NY TELEPHONE CHG	314.75
08-14	5221330004	Do	07/22/85–08/21/85	AT&T TOLL CHG	35.71
08-14	5221330018	NYTEX MOBILE COMMUNICATIONS	05/01/85–05/31/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE, EQUIP & SERVICE, LONG DISTANCE	45.41
08-14	5221330019	Do	05/01/85–05/31/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE, LONG DISTANCE	58.72
08-14	5221330008	TELECOM PLUS	08/01/85–08/31/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	330.00
08-14	5221330005	THE WESTERN UNION TELEGRAPH CO	04/01/85–06/10/85	TELEGRAMS, OFFICIAL USE	157.84
08-14	5221330006	Do	07/09/85–07/25/85	TELEGRAMS, OFFICIAL USE	38.02
08-16	5225570033	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	399.85
08-16	5226540016	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.06
08-19	5227370002	CHRISTOPHER MONSEN	06/27/85	PARKING FEE, WHILE ON OFFICIAL BUSINESS	8.50
08-19	5227370001	FIOR RODRIGUEZ	04/25/85–05/30/85	176 MILES ON OFFICIAL BUSINESS @ .205/MI PLUS PARKING FEE	38.08
08-23	5233530002	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	188.00
08-26	5235730001	BILL MITCHELL	04/17/85	IN-DISTRICT PHOTOS FOR DISTRIBUTION TO MEDIA AND FOR NEWSLETTERS	143.00
08-26	5235730002	Do	04/17/85	PHOTO ENLARGEMENTS, FOR OFFICIAL USE	120.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	5235730003	Do	05/10/85	IN-DISTRICT PHOTOS FOR DISTRIBUTION TO MEDIA AND FOR NEWSLETTERS	161.00
08-26	5235730004	Do	05/19/85	IN-DISTRICT PHOTOS FOR DISTRIBUTION TO MEDIA AND FOR NEWSLETTER	298.00
08-26	5235730020	CELLUFONE CORP	05/01/85–05/31/85	CELLULAR PHONE SERVICE, FOR OFFICIAL USE	82.53
08-26	5235730021	Do	07/01/85–07/31/85	CELLULAR PHONE SERVICE, FOR OFFICIAL USE	11.77
08-26	5235730006	DAVID R RAMAGE	08/01/85	CONSTITUENT LETTERS, FOR OFFICIAL USE	79.00
08-26	5235730007	Do	08/12/85	CONSTITUENT LETTERS, FOR OFFICIAL USE	124.50
08-26	5235730008	Do	08/14/85	CONSTITUENT LETTERS, FOR OFFICIAL USE	93.00
08-26	5235730009	EASTERN AIRLINES, INC	05/23/85	DC-NY MEMBER FLIGHT ON OFFICIAL BUSINESS	52.00
08-26	5235730010	Do	06/03/85	NY-DC MEMBER FLIGHT	52.00
08-26	5235730011	Do	06/04/85	DC-NY MEMBER FLIGHT	52.00
08-26	5235730012	Do	06/05/85	DC-NY MEMBER FLIGHT	52.00
08-26	5235730013	Do	06/05/85	NY-DC MEMBER FLIGHT	52.00
08-26	5235730014	Do	06/06/85	DC-NY MEMBER FLIGHT ON OFFICIAL BUSINESS	52.00
08-26	5235730015	Do	06/10/85	NY-DC MEMBER FLIGHT ON OFFICIAL BUSINESS	52.00
08-26	5235730016	Do	06/12/85	DC-NY MEMBER FLIGHT	52.00
08-26	5235730017	Do	06/13/85	DC-NY MEMBER FLIGHT	52.00
08-26	5235730018	Do	06/24/85	NY-DC MEMBER FLIGHT	52.00
08-26	5235730019	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE IN DISTRICT OFFICE	86.66
08-26	5235730005	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/85–07/31/85	LUNCHES WITH CONSTITUENTS, OFFICIAL BUSINESS	35.35
08-28	5239890001	C.E.TOWERS	08/01/85–08/30/85	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,884.77
08-29	5239320003	BENCHMARK SYSTEMS	07/30/85	COMPUTER SUPPLIES, FOR OFFICIAL USE	489.00
08-29	5239320001	CONGRESSIONAL QUARTERLY, INC	08/23/85	POLITICS IN AMERICA 1986, FOR OFFICIAL USE	28.90
08-29	5239320002	FIOR RODRIGUEZ	07/19/85–07/19/85	ROUNDTRIP TRAVEL, NY-DC, PLUS CABFARE, ON OFFICIAL BUSINESS	116.10
08-29	5239570006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	170.29
08-31	5242900285	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,467.72
08-31	5246200001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		11.70
08-31	5246520001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		311.04
09-05	5247500001	POSTMASTER	07/24/85	POSTAGE FOR OFFICIAL USE	132.00
09-06	5246540002	BILL MITCHELL	05/21/85	IN-DISTRICT PHOTOS FOR DISTRIBUTION TO MEDIA AND FOR NEWSLETTERS	143.00
09-06	5246540001	BOX LEASING COMPANY, INC	08/01/85–08/31/85	LEASED CAR, FOR OFFICIAL USE	625.34
09-06	5246540006	DAVID R RAMAGE	08/26/85	PRINTING OF PRESS LETTERHEAD, FOR OFFICIAL USE	62.50
09-06	5246540003	ELLIOTT N DRITCH	08/15/85	CAB FARE, LIGHT MEALS, IN CONGRESSIONAL DISTRICT, ON OFFICIAL BUSINESS	12.73
09-06	5246540004	LEON MET	08/27/85–08/28/85	R/T AIR FARE NY/DC, ON OFFICIAL BUSINESS	104.00
09-06	5246540005	Do	08/27/85–08/28/85	CAR RENTAL FOR USE IN DISTRICT, ON OFFICIAL BUSINESS	92.30
09-06	5246540007	WASHINGTON JOURNALISM REVIEW	06/01/85–06/01/86	ONE-YEAR SUBSCRIPTION FOR OFFICIAL USE	22.00
09-11	5252320006	ACCURATE COURIER & DELIVERY SERVICE	08/01/85	DELIVERY OF URGENTLY-NEEDED DOCUMENT, FOR OFFICIAL USE	49.89
09-11	5252320005	AMOCO OIL COMPANY	06/28/85–07/25/85	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	110.00
09-11	5252320002	DAVID R RAMAGE	08/31/85–08/31/85	PRINTING OF BUSINESS CARDS, FOR OFFICIAL USE; C. CAYO, C. DESHAZIOR, E. DRITCH, J. FLANNIGAN, S. DIEGEL.	100.00
09-11	5252320003	NEW YORK TELEPHONE	08/22/85–09/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS, NY TELEPHONE CHG	322.10
09-11	5252320038	Do	08/22/85–09/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS, AT&T CHG	25.23
09-11	5252320001	NYTEX MOBILE COMMUNICATIONS	06/25/85–07/25/85	MOBILE PHONE SERVICE IN LEASED CAR, FOR OFFICIAL USE	88.30
09-19	5261620001	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85–08/30/85	LUNCH WITH CONSTITUENTS, ON OFFICIAL BUSINESS	23.90
09-24	5261460032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	247.12

09-24	5261550018	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.02
09-26	5266370004	TELECOM PLUS	09/01/85-09/30/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	330.00
09-27	5269890001	C.E.TOWERS	09/01/85-09/30/85	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,884.77
09-30	5263500002	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	8.50
09-30	5273900278	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		4,458.10
09-30	5274570001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		355.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	711.33
MEMBERS CLERK HIRE	96,523.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,602.25

ADJUSTMENTS/REFUNDS

EXPENSES

08-06	5274980008	JEWISH TELEGRAPHIC AGENCY INC	06/10/85-06/10/86	REFUND DUE TO A DUPLICATE PAYMENT	(150.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(150.00)
TOTAL	**134,687.22**

OFFICE OF THE HON. JOSEPH P ADDABBO

SALARIES

ALLEN, MARVA J	07/01/85-09/30/85	PART-TIME EMPLOYEE 2,250.00
BLACKBURNE, ANNA	07/01/85-07/31/85	PART-TIME EMPLOYEE 1,000.00
CLENDENIN, JEANNE	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT 3,416.67
COLLENDER, PENNY L	07/01/85-07/31/85	PART-TIME EMPLOYEE 1,000.00
CONIGLIO, FRANCES M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT 7,021.17
DAMATO, MARY JAYNE	07/01/85-08/16/85	PART-TIME EMPLOYEE 1,533.33
DAVIS, CHARLOTTE	09/16/85-09/30/85	CLERK 1,041.67
FISHER, PATRICIA L	07/01/85-09/30/85	CLERK 5,483.63
HARRISON, JOANN	07/01/85-09/30/85	CLERK 3,416.67
KASS, JODY	07/01/85-09/30/85	CLERK 4,950.00
LYDON, KAREN	07/01/85-09/30/85	CLERK 4,398.75
MANGIONE, STEPHEN J	07/01/85-09/30/85	CLERK 8,750.01
MOORE, SHIRLEY	07/01/85-09/30/85	CLERK 3,000.00
MOSS, DORIS F	07/01/85-09/30/85	CLERK 3,000.00
NEGLEY, MARY CHRISTINE	07/01/85-09/30/85	CASEWORKER 7,611.22
NOCERINO, LOUIS	07/01/85-09/30/85	CLERK 2,499.99
O'BRIEN, ANN K	07/01/85-09/30/85	CLERK 3,948.77
PETRIDES, RHEA	07/01/85-09/30/85	CLERK 3,363.75
SEELMEYER, RICHARD W	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT 17,175.00
SGANGA, MARY V	07/01/85-09/30/85	CLERK 3,726.00
SIMON, LOIS	07/01/85-09/30/85	CLERK 3,948.77
STELFOX, SUSAN M	07/01/85-09/30/85	COMPUTER OPERATOR 3,625.00

EXPENSES

07-03	5179560006	JOSEPH P. ADDABBO	05/06/85-05/23/85	HOUSE RESTAURANT SYSTEM - CONSTITUENT LUNCHES	62.29
07-03	5179560005	Do	05/08/85-06/07/85	CON EDISON AT SPRINGFIELD GARDENS OFFICE	38.02
07-03	5179560004	Do	06/12/85-06/18/85	AIR FLIGHT FROM WASHINGTON OT NEW YORK AND DC - PRIVATE AUTO 30 MILES @ 20.5¢ PER MILE	110.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P ADDABBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5179560009	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	COUPLER EQUIPMENT	44.33
07-03	5179560008	C & P TELEPHONE	04/01/85-04/30/85	COUPLER SERVICE	13.66
07-03	5179560007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	SERVICES AT FAR ROCKAWAY OFFICE	101.87
07-03	5179560002	SHIRLEY MOORE	05/24/85	CLEANING SUPPLIES FOR DISTRICT OFFICE IN SPRINGFIELD GARDENS OFFICE	3.88
07-03	5179560003	Do	05/25/85	CLEANING SUPPLIES FOR DISTRICT OFFICE IN SPRINGFIELD GARDENS OFFICE	9.69
07-10	5183650001	JOSEPH P. ADDABBO	06/20/85-06/25/85	AIRFARE WASHINGTON TO NEW YORK AND DC PRIVATE AUTO 30 MILES AT 20.5c PER MILE	110.15
07-10	5183650002	AT&T INFORMATION SYSTEMS	05/14/85-06/13/85	EQUIPMENT SERVICE AT OZONE PARK OFFICE	150.33
07-10	5183650004	Do	05/14/85-06/13/85	EQUIPMENT SERVICE AT SPRINGFIELD GARDENS OFFICE	8.30
07-10	5183650003	Do	05/16/85-06/15/85	EQUIPMENT SERVICE AT OZONE PARK OFFICE	32.31
07-10	5183650005	LEAGUE OF WOMEN VOTERS OF NYC	06/24/85	12 COPIES OF THEY REPRESENT YOU 1985-1986 FOR OFFICE USE AND DISTRICT OFFICES	36.00
07-11	5190550004	POSTMASTER	06/03/85	POSTAL EXPRESS	10.75
07-11	5190550003	Do	06/05/85	POSTAL EXPRESS	10.75
07-11	5190550002	Do	06/18/85	POSTAL EXPRESS	10.75
07-11	5190550001	Do	06/19/85	POSTAL EXPRESS	10.75
07-12	5189440008	JOSEPH P. ADDABBO	06/26/85-07/26/86	THE JEWISH WEEK SUBSCRIPTION RENEWAL	23.00
07-16	5191710001	NEW YORK TELEPHONE	06/13/85-07/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE NY TELE CURRENT CHARGES	142.75
07-16	5191710002	Do	06/13/85-07/12/85	AT&T CURRENT CHARGES	54.04
07-16	5191710003	Do	06/16/85-07/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE NY TELE CURRENT CHARGES	107.89
07-16	5191710004	Do	06/16/85-07/15/85	AT&T COMMUNICATIONS CURRENT CHARGES	1.48
07-16	5191830001	RICHARD SEELMEYER	06/26/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN	104.00
07-16	5191830002	Do	06/26/85	PARKING RECEIPT NATIONAL AIRPORT	6.00
07-16	5193710002	JOSEPH P. ADDABBO	06/01/85-06/30/85	CLEANING OFFICE AT OZONE PARK OFFICE AND SUPPLIES	108.50
07-16	5193710026	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	COUPLER EQUIPMENT	42.90
07-18	5197400005	AMERICAN HEALTH	11/01/85-05/01/86	CONSTITUENT USE MAGAZINE SUBSCRIPTION RENEWAL FOR 1 YEAR	14.95
07-18	5197400004	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	MONTHLY SERVICE EQUIPMENT CHARGE	126.40
07-18	5197400001	SHIRLEY MOORE	06/07/85	EXTENSION CORD & FURNITURE OIL FOR SPRINGFIELD GARDENS OFFICE	7.01
07-18	5197400002	Do	07/01/85	UPHOLSTERY CLEANER FOR OFFICE CHAIRS	2.37
07-18	5197400003	Do	07/02/85	OFFICE SUPPLIES	68.28
07-23	5193730007	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	ONE MONTH SERVICE AGREEMENTS	55.52
07-23	5193730008	C & P TELEPHONE	05/01/85-05/31/85	COUPLER SERVICE	13.42
07-23	5193730005	NEW YORK TELEPHONE	06/13/85-07/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE NY TELE CURRENT CHARGES	232.89
07-23	5193730006	Do	06/13/85-07/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	1.56
07-23	5193730003	LOUIS NORCERINO	05/29/85-06/26/85	TOLLS FOR MOBILE OFFICE	7.20
07-23	5193730002	RICHARD SEELMEYER	07/03/85	PARKING RECEIPT NATIONAL AIRPORT	6.00
07-23	5193730001	Do	07/03/85-07/03/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN	150.00
07-23	5193730004	TERMINAL DATA CORPORATION	07/01/85	#3841 WORKSTATION W/TRAY FOR JULY, 1985	15.50
07-23	5197240003	JOSEPH P. ADDABBO	05/29/85-06/27/85	CON EDISON AT OZONE PARK OFFICE	90.33
07-23	5197240002	Do	06/20/85-07/09/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT 20.5c PER MILE	110.15
07-23	5197240004	Do	07/01/85-09/29/85	THE NEW YORK TIMES SALES, INC SUBSCRIPTION RENEWAL	39.00
07-23	5197240001	THOMAS J LANKFORD	06/19/85	PRINT BROCHURE - T/S	3,875.30
07-25	5204520003	JOSEPH P. ADDABBO	06/04/85-06/27/85	HOUSE RESTAURANT FOR CONSTITUENTS	58.90
07-25	5204520002	Do	06/07/85-07/09/85	CON EDISON AT SPRINGFIELD GARDENS OFFICE	47.63
07-25	5204520001	Do	07/11/85-07/16/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ 20.5c PER MILE	110.15
07-25	5204520005	CELLUFONE CORP	06/25/85-07/25/85	SERVICES FOR MOBILE TELEPHONE	56.39

07-25	5204520006	ITT DIALCOM	06/30/85	REC. OVER MAX 6/85	89.85
07-25	5204520004	WAYNE JONES	06/29/85-07/12/85	CLEANING SPRINGFIELD GARDENS OFFICE	117.00
07-29	5206540003	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	6.00
07-30	5210890004	CROSSBAY LEASING, INC	07/01/85-07/30/85	RENT MOBILE OFFICE	899.00
07-30	5210890002	LOUIS DESENA	07/01/85-07/30/85	RENT 101ST AVENUE OZONE PARK,NY 11416	400.00
07-30	5210890003	OSCAR HOPKINS	07/01/85-07/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	450.00
07-31	5211550002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	142.58
07-31	5212400001	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	283.88
07-31	5212900253	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,485.01
07-31	5213820022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		826.05
08-05	5210300010	JOSEPH P. ADDABBO	07/18/85	AIRFARE WASHINGTON TO NEW YORK, PRIVATE AUTO 15 MILES PER 20.5 PER MILE	55.07
08-05	5210300009	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	COUPLER EQUIPMENT	42.91
08-05	5210300003	Do	06/14/85-07/13/85	TELEPHONE EQUIPMENT SERVICE AT OZONE PARK OFFICE	158.77
08-05	5210300006	Do	06/14/85-07/13/85	TELEPHONE EQUIPMENT SERVICE AT SPRINGFIELD GARDENS OFFICE	8.60
08-05	5210300001	BOND MOTORS, INC	06/17/85	FUEL FOR MOBILE OFFICE	13.66
08-05	5210300031	C & P TELEPHONE	06/01/85-06/30/85	COUPLER SERVICE	13.75
08-05	5210300007	JEANNE CLENDENIN	07/23/85	TAXI RECEIPT FOR MEETING AT NATIONAL PARK SERVICE OFFICE	2.60
08-05	5210300004	GENERAL SERVICES ADMINISTRATION	06/30/85	SERVICES AT FAR ROCKAWAY OFFICE	101.87
08-05	5210300005	Do	06/30/85	SERVICES AT OZONE PARK OFFICE	93.66
08-05	5210300002	THE WESTERN UNION TELEGRAPH CO.	04/10/85-05/31/85	TELEGRAMS	1,044.93
08-05	5211770001	NEW YORK TELEPHONE	07/13/85-08/12/85	TELEPHONE SERVICE AT OZONE PARK DISTRICT OFFICE NY CURRENT CHARGES	244.82
08-05	5211770002	Do	07/13/85-08/12/85	AT&T COMMUNICATIONS CURRENT CHARGES AT OZONE PARK DIST OFFICE	9.17
08-05	5211770003	THE WESTERN UNION TELEGRAPH CO.	06/04/85-06/27/85	TELEGRAMS	1,861.05
08-05	5213560001	LOUIS NORCERINO	07/03/85-07/17/85	TOLLS FOR MOBILE OFFICE	3.60
08-05	5213560002	Do	07/24/85	OFFICE MATERIAL; CLEANING SUPPLIES	6.66
08-06	5212340017	JOSEPH P. ADDABBO	08/31/85-08/31/86	RENEWAL OF JEWISH FRONTIER SUBSCRIPTION	15.00
08-06	5212340018	AT&T INFORMATION SYSTEMS	06/16/85-07/15/85	OFFICE EQUIPMENT SERVICE OZONE PARK OFFICE	33.84
08-06	5212340019	XEROX CORPORATION	05/16/85	DEVELOPER FOR OZONE PARK OFFICE IN DISTRICT OFFICE XEROX PHOTO COPIER	117.00
08-06	5212340021	Do	06/28/85	DEVELOPER FOR SPRINGFIELD GARDENS DISTRICT OFFICE XEROX PHOTO COPIER	90.00
08-12	5210860001	RICHARD SEELMEYER	07/19/85	CARGO EXPRESS PACKAGE TO NEW YORK	21.00
08-12	5210860002	Do	07/21/85	AIR FARE BWI AIRPORT TO NEW YORK LAGUARDIA	75.00
08-12	5210860003	Do	07/21/85-07/22/85	LAGUARDIA MARRIOTT HOTEL	163.80
08-12	5210860004	Do	07/22/85	TAXI CAB FARE	13.90
08-13	5220410001	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	SERVICE AT OZONE PARK OFFICE	55.52
08-13	5220410004	NEW YORK TELEPHONE	07/13/85-08/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE - N.Y. TELE. CHARGES	141.68
08-13	5220410005	Do	07/13/85-08/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE - AT&T COMMUNICATIONS CURRENT CHARGES	51.45
08-13	5220410002	Do	07/16/85-08/16/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE - N.Y. TELE. CURRENT CHARGES	115.70
08-13	5220410003	Do	07/16/85-08/16/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE - AT&T COMMUNICATIONS CURRENT CHARGES	8.62
08-13	5220800008	JOSEPH P. ADDABBO	05/20/85-07/22/85	BROOKLYN UNION GAS FOR SPRINGFIELD GARDENS OFFICE	20.61
08-13	5220800009	Do	06/27/85-07/29/85	CON EDISON AT OZONE PARK OFFICE	118.04
08-13	5220800002	Do	07/26/85-07/29/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ 20.5¢ PER MILE	110.15
08-13	5220800011	NMCRC	05/01/85-07/25/85	MOBILE TELEPHONE SERVICE	83.76
08-13	5220800003	LOUIS NORCERINO	07/24/85	TOLLS FOR MOBILE OFFICE	1.80
08-13	5220800006	RICHARD SEELMEYER	08/01/85	CAB FARE IN NEW YORK	11.00
08-13	5220800004	Do	08/01/85-08/02/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN	104.00
08-13	5220800005	Do	08/01/85-08/02/85	HOTEL IN NEW YORK	102.75
08-13	5220800007	Do	08/02/85	CAB FARE - PENN STATION	3.10
08-13	5220800010	TERMINAL DATA CORPORATION	08/01/85	#3841 WORKSTATION W/TRAY FOR AUGUST, 1985	15.50
08-14	5221330022	WESTERN UNION TELEGRAPH CO	07/03/85-07/24/85	TELEGRAMS	331.33
08-16	5225510001	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	165.75
08-16	5225610001	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.52
08-21	5232720003	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIPMENT SERVICE AT OZONE PARK, DIST OFFICE	126.40
08-21	5232720002	BOND MOTORS, INC	06/17/85-07/15/85	FUEL FOR MOBILE DISTRICT OFFICE	87.86
08-21	5232720004	CELLUFONE CORP	07/26/85-08/25/85	SERVICES FOR MOBILE TELEPHONE	55.90
08-21	5232720001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	SERVICES AT OZONE PARK DISTRICT OFFICE	94.18
08-22	5232240001	JOSEPH P. ADDABBO	07/01/85-07/31/85	CLEANING OFFICE FOR THE MONTH OF JULY AT OZONE PARK OFFICE AND SUPPLIES	90.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P ADDABBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5232240002	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	SERVICES AT FAR ROCKAWAY OFFICE	102.91
08-23	5234440001	ITT DIALCOM	07/31/85	DUAL ACCESS/PRIME TIME	850.13
08-23	5234440002	Do	07/31/85	RECORDS OVER MAX	117.30
08-28	5238340006	AT&T INFORMATION SYSTEMS	07/14/85-08/13/85	EQUIPMENT IN OZONE PARK OFFICE	169.81
08-28	5238340007	Do	07/14/85-08/13/85	EQUIPMENT IN SPRINGFIELD GARDENS OFFICE	9.00
08-28	5238340004	CHRISTINE NEGLEY	08/14/85-08/15/85	TAXI FARES TO AND FROM AIRPORTS	26.10
08-28	5238340003	Do	08/14/85-08/18/85	AIR FARE FROM WASHINGTON TO NEW YORK AND RETURN	104.00
08-28	5238340005	Do	08/15/85	LUNCH WITH CONSTITUENTS AT HOTEL ON OFFICIAL BUSINESS	53.58
08-28	5238340001	LOUIS NORCERINO	07/31/85	TOLLS FOR MOBILE OFFICE	1.80
08-28	5238340002	Do	07/31/85	4 PHONE CALLS TO DISTRICT OFFICE	1.00
08-28	5239890004	CROSSBAY LEASING, INC	08/01/85-08/30/85	RENT MOBILE OFFICE	899.00
08-28	5239890002	LOUIS DESENA	08/01/85-08/30/85	RENT 101ST AVENUE OZONE PARK,NY 11416	400.00
08-28	5239890003	OSCAR HOPKINS	08/01/85-08/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	450.00
08-29	5239510001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	276.40
08-29	5240210003	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	TELEPHONE EQUIPMENT SERVICE AT OZONE PARK DISTRICT OFFICE	35.36
08-29	5240210001	NEW YORK TELEPHONE	08/13/85-09/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE DISTRICT NY TELE CURRENT CHARGES	232.32
08-29	5240210002	Do	08/13/85-09/12/85	AT&T COMMUNICATIONS CURRENT CHARGES AT OZONE PARK DISTRICT OFFICE	6.70
08-30	5240240003	JOSEPH P ADDABBO	07/09/85-07/31/85	HOUSE RESTAURANT SYSTEM LUNCH WITH CONSTITUENTS	115.95
08-30	5240240002	Do	07/09/85-08/07/85	CON EDISON AT SPRINGFIELD GARDENS DISTRICT OFFICE	60.64
08-30	5240240001	Do	08/31/85-08/31/86	SUBSCRIPTION RENEWAL FOR JEWISH FRONTIER FOR 1 YEAR	15.00
08-31	5242900258	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,382.81
08-31	5246520023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		253.74
09-05	5247500005	POSTMASTER	07/17/85	POSTAL EXPRESS	10.75
09-05	5247500006	Do	07/18/85	POSTAL EXPRESS	12.85
09-05	5247500007	Do	08/13/85	POSTAL EXPRESS	10.75
09-05	5247500004	Do	08/16/85	POSTAL EXPRESS TO DISTRICT OFFICE	10.75
09-05	5247500003	Do	08/20/85	POSTAL EXPRESS TO OZONE PARK DISTRICT OFFICE	10.75
09-05	5247500002	Do	08/22/85	POSTAL EXPRESS	10.75
09-05	5248550001	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT QUEENS NEW YORK	1,386.00
09-06	5246540008	DORIS F MOSS	08/29/85	MISCELLANEOUS PAPER SUPPLIES & COFFEE FOR MEETINGS	24.00
09-06	5246540017	NEW YORK TELEPHONE	08/13/85-09/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS DISTRICT OFFICE - NY TELEPHONE CURRENT CHARGES	141.92
09-06	5246540018	Do	08/13/85-09/12/85	AT&T COMMUNICATIONS CURRENT CHARGES	50.69
09-06	5246540015	Do	08/16/85-09/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY DISTRICT OFFICE - NY TELEPHONE CURRENT CHARGES	117.09
09-06	5246540016	Do	08/16/85-09/15/85	AT&T COMMUNICATIONS CURRENT CHARGES	1.37
09-06	5246540014	RICHARD SEELMEYER	08/26/85	TAXI IN NEW YORK	11.80
09-06	5246540011	Do	08/26/85-08/27/85	HOTEL IN NEW YORK	84.14
09-06	5246540010	Do	08/26/85-08/28/85	AIR TRAVEL WASHINGTON TO NEW YORK AND RETURN	150.00
09-06	5246540013	Do	08/27/85	TOLLS	1.50
09-06	5246540012	Do	08/27/85-08/28/85	CAR RENTAL IN NEW YORK	42.44
09-06	5246540009	Do	08/28/85	TAXI CAB	7.00
09-06	5247660001	CHRISTINE NEGLEY	08/14/85-08/16/85	HOTEL IN NEW YORK	153.38
09-11	5252410001	SHIRLEY MOORE	07/16/85	REIMB FOR 3 FLOOR FANS FOR SPRINGFIELD GARDENS DISTRICT OFFICE	162.34
09-11	5252410003	RICHARD SEELMEYER	08/27/85	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	46.25
09-11	5252410002	Do	08/27/85-08/27/85	HERTZ RENTAL CAR IN DISTRICT TRAVEL	39.96

09-12	5254210001	THOMAS J LANKFORD	08/06/85-08/07/85	CARDS - 2 ORDERS REORDER LETTERHEAD - 2/C	470.00
09-17	5255800001	JOSEPH P. ADDABBO	09/09/85-12/31/85	AEROSPACE DAILY RENEWAL SUBSCRIPTION TO DEC. 1985 13 WEEKS	215.00
09-17	5255800010	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	EQUIPMENT SERVICE AT OZONE PARKING DIST OFFICE	126.40
09-17	5255800008	Do	08/20/85-09/19/85	ONE MONTH SERVICE AGREEMENTS	55.52
09-17	5255800012	BOND MOTORS, INC.	08/08/85-08/27/85	FUEL FOR WINNEBAGO MOBILE OFFICE	63.34
09-17	5255800003	JODY KASS	05/20/85-08/28/85	MILEAGE FOR MEETINGS IN DISTRICT 215 MILES @ 20.5¢ PER MILE	44.07
09-17	5255800002	Do	05/21/85-08/26/85	SUBWAY - TO MEETING HUD 26 FED. PLAZA, N.Y. NEW HAVEN LINDENWOOD GDNS	9.00
09-17	5255800004	Do	05/31/85-08/01/85	TOLLS	3.60
09-17	5255800005	Do	08/22/85	TOLLS	1.80
09-17	5255800006	Do	08/28/85	PARKING	2.00
09-17	5255800007	Do	08/28/85	PARKING	14.40
09-17	5255800009	TERMINAL DATA CORPORATION	09/03/85	#3841 WORKSTATION W/TRAY FOR SEPT. 1985	15.50
09-17	5255800011	WESTERN UNION TELEGRAPH CO.	08/31/85	TELEGRAMS	138.58
09-19	5261620002	JOSEPH P. ADDABBO	07/29/85-08/27/85	CON EDISON AT OZONE PARK DISTRICT OFFICE	123.93
09-19	5261620003	Do	08/01/85	HOUSE RESTAURANT SYSTEM CONSTITUENT LUNCH DISCUSS OFFICIAL BUSINESS	12.55
09-19	5261620004	Do	08/07/85-09/06/85	CON EDISON AT SPRINGFIELD GARDENS DISTRICT OFFICE	51.74
09-19	5261620005	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	SERVICES AT OZONE PARK OFFICE	94.18
09-19	5261620006	LOUIS NORCERINO	08/07/85-09/11/85	TOLLS FOR MOBILE OFFICE IN DISTRICT	9.00
09-24	5261400001	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	154.99
09-27	5269890004	CROSSBAY LEASING, INC	09/01/85-09/30/85	RENT MOBILE OFFICE	899.00
09-27	5269890002	LOUIS DESENA	09/01/85-09/30/85	RENT 101ST AVENUE OZONE PARK,NY 11416	400.00
09-27	5269890003	OSCAR HOPKINS	09/01/85-09/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	450.00
09-30	5268320001	JOSEPH P. ADDABBO	08/01/85-08/31/85	CLEANING OZONE PARK DISTRICT OFFICE AND SUPPLIES FOR AUGUST	105.00
09-30	5268320002	AT&T INFORMATION SYSTEMS	08/14/85-09/13/85	EQUIPMENT FOR OZONE PARK DISTRICT OFFICE	169.81
09-30	5268320003	Do	08/14/85-09/13/85	EQUIPMENT FOR SPRINGFIELD GARDENS DISTRICT OFFICE	9.00
09-30	5268320005	CELLUFONE CORP	08/23/85	MOBILE TELEPHONE MONTHLY CHARGES	32.42
09-30	5268320006	CONGRESSIONAL QUARTERLY INC	12/22/85-12/22/86	SUBSCRIPTION RENEWAL	639.00
09-30	5268320008	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	SERVICES FAR ROCKAWAY OFFICE	102.91
09-30	5268320007	ITT DIALCOM	08/31/85	RECORDS OVER MAX-8/85	135.00
09-30	5268320004	NMCRC	08/25/85	MOBILE TELEPHONE	91.36
09-30	5273900253	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,368.36
09-30	5274570022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		329.08

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 96,160.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,615.91

ADJUSTMENTS/REFUNDS

EXPENSES

04-24	5268990036	NEW YORK TELEPHONE CO.	03/19/85-04/18/85	REFUND DUE TO A REFUND ON FINAL BILL OF MOBILE PHONE	(90.48)
05-15	5268990037	Do	04/19/85-05/18/85	REFUND DUE TO A REFUND ON FINAL BILL OF MOBILE PHONE	(34.77)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (125.25)

TOTAL **131,651.06**

OFFICE OF THE HON. DANIEL K AKAKA

SALARIES

AKANA, JEAN	07/01/85-08/23/85	D.C. INTERN	1,681.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AOYAGI, MARY E C	07/01/85-09/30/85	STAFF ASSISTANT	5,374.07
		BLOOM, LUANNE	07/01/85-08/31/85	ASST LEGISLATIVE DIRECTOR	5,485.00
		ESPIRITU, EDWARD, JR	09/01/85-09/30/85	PART-TIME EMPLOYEE	750.00
		FLORES, CARLENE E	07/01/85-09/30/85	STAFF ASSISTANT	5,454.38
		KELIIKIPI, CLEMENT H	07/01/85-09/30/85	PERSONAL REPRESENTATIVE	3,605.00
		KIM, PATRICIA L	07/01/85-09/30/85	OFFICE MANAGER	6,709.63
		KIM, REX K.	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85-08/23/85	STAFF ASSISTANT	743.67
		KITAMURA, MICHAEL T	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,631.38
		LUM, W. KEHAULANI	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,019.38
		MAKISHIMA, SANDRA E	07/01/85-08/09/85	D.C. INTERN	1,261.00
		MCCLARAN, PETER	08/01/85-09/30/85	STAFF ASSISTANT	3,258.34
		MCGAREY, PATRICK O	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	1,146.89
		NAKAHARA, THOMAS T	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,250.00
		OGAWA, ROBERT TADAO	07/01/85-09/30/85	DISTRICT COORDINATOR	11,997.93
		OHASHI, ROSE T	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,250.00
		OLIVEIRA, CREIGHTON R	07/01/85-07/31/85	STAFF ASSISTANT	1,487.33
		Do	08/01/85-08/31/85	D.C. INTERN	970.00
		SAGUM, JULIETTE B.H.C	07/01/85-09/30/85	STAFF ASSISTANT	6,209.63
		SAKAI, DALE I	07/01/85-09/30/85	STAFF ASSISTANT	5,286.89
		SAKAI, JAMES K	07/01/85-09/30/85	EXECUTIVE ADMINISTRATIVE ASST	17,175.00
		STONE, JAMES M K, JR	07/01/85-08/16/85	STAFF ASSISTANT	4,350.60
		TACBIAN, TEOFILO P	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,250.00
		UCHIMA, LAURIE SUMIE	07/01/85-08/23/85	D.C. INTERN	1,713.67
		VICENTE, YVETTE	07/05/85-09/30/85	CONGRESSIONAL AIDE	3,702.79
		EXPENSES			
07-11	5190550005	POSTMASTER	06/14/85	300 22¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	66.00
07-16	5190610005	CONGRESSIONAL QUARTERLY INC	05/22/85	15 COPIES OF THE CQ SPECIAL REPORT (COMM AND SUBCOMM 99TH CONG) FOR WASH, DC & DISTRICT (HONOLULU) OFCS.	78.50
07-16	5190610007	DAVID R RAMAGE	06/07/85	PRINTING OF 250 CALLING CARDS FOR DISTRICT COORDINATOR BOB OGAWA	18.50
07-16	5190610008	HAWAII CLIPPING SERVICE	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE FOR MAY	45.45
07-16	5190610006	OFFICIAL AIRLINE GUIDES, INC	09/01/85-08/30/86	ONE COPY EACH OF THE NO. AMERICAN POCKET GUIDE AND THE NO. AMERICAN TVL PLANNER FOR DIST (HONOLULU) OFC.	116.32
07-16	5190760001	SUNLAND WORLD TRAVEL	05/22/85-05/23/85	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR STAFFER JAMES SAKAI	654.00
07-16	5191710009	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	TELECOMMUNICATIONS FOR APRIL (EQUIPMENT - AT&T)	41.33
07-16	5191710010	Do	05/02/85-05/31/85	TELECOMMUNICATIONS FOR MAY (EQUIPMENT - AT&T)	40.00
07-16	5191710011	C & P OF MARYLAND	05/01/85-05/31/85	OFFICIAL WATS SERVICE FOR JUNE	588.86
07-16	5191710007	C & P TELEPHONE	04/01/85-04/30/85	TELECOMMUNICATIONS FOR APRIL (SERVICE - C&P)	23.55
07-16	5191710008	Do	05/01/85-05/31/85	TELECOMMUNICATIONS FOR MAY (SERVICE - C&P)	22.68
07-29	5206540004	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	173.50
07-31	5211550003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	266.31
07-31	5212400002	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	265.72
07-31	5212900095	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,055.25

07-31	5213540002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.25
07-31	5213820002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,078.95
08-05	5214510001	CITY TRAVEL CENTER CORP	06/30/85-07/09/85	ONE ROUNDTRIP AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,894.00
08-05	5214510002	SUNLAND WORLD TRAVEL	07/26/85-07/30/85	ONE ROUNDTRIP AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,894.00
08-07	5217200001	Do	05/17/85	ALLOCABLE ONE WAY AIRFARE FROM WASH DC TO DIST (HONOLULU) FOR ADMINISTRATIVE ASST JAMES SAKAI	324.50
08-07	5217200003	Do	06/20/85	ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR STAFFER DALE SAKAI	676.00
08-07	5217200002	Do	07/08/85-07/09/85	ALLOCABLE ONE WAY AIRFARE FROM DIST (HONOLULU) TO WASH DC FOR ADMINISTRATIVE ASST JAMES SAKAI	307.00
08-07	5217200004	Do	07/20/85-07/21/85	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH DC FOR STAFFER DALE SAKAI	645.00
08-12	5214530023	CITY TRAVEL CENTER CORP	05/17/85-05/21/85	ONE ROUNDTRIP AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,894.00
08-12	5214530014	Do	06/14/85-06/14/85	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	957.00
08-12	5214530015	Do	06/17/85-06/18/85	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	947.00
08-12	5214530019	SUNLAND WORLD TRAVEL	04/05/85-04/05/85	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	947.00
08-12	5214530026	Do	04/09/85	ROUNDTRIP AIR FARE FOR CONGRESSMAN DANIEL AKAKA - HON-LIHUE-HON	76.90
08-12	5214530027	Do	04/09/85	WHILE ON OFFICIAL BUSINESS, HON-LIHUE-HON, ROBERT OGAWA	76.90
08-12	5214530024	Do	04/10/85	ROUNDTRIP AIR FARE FOR CONGRESSMAN DANIEL AKAKA - HON-MAUI-HON	73.90
08-12	5214530025	Do	04/10/85	MIKE KITAMURA AND ROBERT OGAWA - WHILE ON OFFICIAL BUSINESS, HON-MAUI-HON	147.80
08-12	5214530018	Do	05/15/85-05/31/85	1 R/T AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR DISTRICT COORDINATOR ROBERT OGAWA (DC/HON/DC).	930.00
08-12	5214530020	Do	05/24/85-05/24/85	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	947.00
08-12	5214530031	Do	06/03/85-06/03/85	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	947.00
08-12	5214530022	Do	06/07/85-06/07/85	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	947.00
08-12	5214530016	Do	06/10/85-06/10/85	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	665.00
08-12	5214530017	Do	07/12/85-07/12/85	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	947.00
08-12	5214570005	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	COMPUTER TELEPHONE SERVICE FOR WASH, DC OFFICE FOR PERIOD JUNE 2, 1985 - JULY 1, 1985	40.00
08-12	5214570007	C & P OF MARYLAND	06/01/85-06/30/85	WASH, DC OFFICIAL WATS SERVICE FOR JULY	605.21
08-12	5214570006	C & P TELEPHONE	06/01/85-06/30/85	TELECOMMUNICATIONS FOR JUNE (EQUIPMENT - C&P)	20.38
08-12	5214570008	DAVID R RAMAGE	07/11/85	PRINTING OF 200,000 SPECIAL TAX REFORM SURVEY FOR POSTAL PATRON MAILING	1,974.00
08-12	5214570004	GENERAL DRAFTING COMPANY	07/09/85	300 WASHINGTON, DC MAPS FOR CONSTITUENT USE	99.00
08-12	5214570003	HAWAII CLIPPING SERVICE	06/01/85-06/30/85	NEWSPAPER CLIPPING SERVICE FOR WASH, DC FOR JUNE	41.79
08-12	5214570002	NEW YORK TIMES	07/01/85-09/29/85	RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES' - JULY 1 - SEPT 29, 1985	58.50
08-12	5214570001	THE WESTERN UNION TELEGRAPH CO.	06/07/85-06/26/85	OFFICIAL TELEGRAMS SENT FROM WASH, DC FOR JUNE	77.03
08-12	5214720012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS	891.77
08-12	5214720011	Do	04/01/85-04/30/85	FTS	701.02
08-12	5214720020	Do	05/31/85	FTS	759.58
08-12	5214720019	Do	06/01/85-06/30/85	FTS	699.75
08-12	5214720017	GSA, OOC, FINANCE DIVISION	04/18/85	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	32.74
08-12	5214720018	Do	05/31/85	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	187.14
08-12	5214720013	HAWAII FILIPINO NEWS	08/01/85-07/31/86	ONE-YEAR SUBSCRIPTION TO THE HAWAII FILIPINO NEWS FOR DISTRICT OFFICE	10.00
08-12	5214720002	HAWAIIAN TELEPHONE CO	04/13/85-05/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.00
08-12	5214720003	Do	05/01/85-06/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	50.77
08-12	5214720004	Do	05/13/85-06/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
08-12	5214720007	Do	05/13/85-06/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	26.07
08-12	5214720008	Do	06/01/85-07/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	48.10
08-12	5214720009	Do	06/13/85-07/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
08-12	5214720022	Do	06/13/85-07/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	23.18
08-12	5214720023	Do	07/01/85-08/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	51.62
08-12	5214720024	Do	07/13/85-08/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
08-12	5214720005	CLEMENT H KELIIKIPI	04/01/85-04/30/85	AUTO MILEAGE FOR OFFICIAL BUSINESS 385 MI @ .205	78.93
08-12	5214720027	Do	05/01/85-05/31/85	AUTO MILEAGE FOR OFFICIAL BUSINESS 412 MI @ .205	84.46
08-12	5214720010	Do	06/01/85-06/25/85	AUTO MILEAGE FOR OFFICIAL BUSINESS 458 @ .205	93.89
08-12	5214720001	OCEANIC CABLEVISION	05/16/85-06/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25
08-12	5214720006	Do	06/16/85-07/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25
08-12	5214720021	Do	07/16/85-08/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25
08-12	5214720026	R.L. POLK & CO	05/15/85	TWO 1985 HONOLULU CITY DIRECTORIES FOR DC AND HONOLULU OFFICES	250.00
08-12	5214720015	RCA GLOBAL COMMUNICATIONS	03/15/85	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO JAPANESE CONSULATE, TOKYO, JAPAN	10.00
08-12	5214720025	SUNLAND WORLD TRAVEL	07/06/85	ROUND TRIP AIRFARE FOR CONG DANIEL K. AKAKA WHILE ON OFFICIAL BUSINESS, HON-MOLOKAI-HON	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5214720016	THE CABLE OFFICE, INC	06/28/85	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO AMERICAN EMBASSY, TOKYO, JAPAN	15.08
08-12	5214720014	Do	07/02/85	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO GOVERNOR, PAGO PAGO, AMERICAN SAMOA	11.96
08-16	5225510002	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	236.01
08-29	5239510002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	133.33
08-31	5242900098	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,051.41
08-31	5246200002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.30
08-31	5246520002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		744.37
09-05	5248550002	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT HONOLULU HAWAII	9,350.00
09-24	5261400002	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	197.21
09-24	5261500001	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	25
09-30	5273900093	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,051.56
09-30	5274500001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		2.60
09-30	5274570002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		954.31

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	101,763.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,625.57
TOTAL	**151,359.49**

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ADJUSTMENTS/REFUNDS

EXPENSES

12-26	5268990034	AT&T INFORMATION SYSTEMS	11/18/84-12/17/84	REFUND DUE TO A REFUND ON FINAL PHONE BILL TO FORMER CONG. DONALD ALBOSTA	(109.28)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(109.28)
TOTAL	**(109.28)**

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

ADDINGTON, KIMBERLY L	07/01/85-08/09/85	INTERN	1,261.00
ALLEN, SANDRA K	08/01/85-08/31/85	INTERN	970.00
ANDERSON, STEPHEN N	09/15/85-09/30/85	LEGISLATIVE ASSISTANT	1,111.11
BAKER, LINDLEE	07/01/85-07/31/85	CONGRESSIONAL ASSISTANT	1,416.67

	BARNES, TAMMY J	07/01/85-09/30/85	LEGISLATIVE SECRETARY	3,999.99
	BRANNUM, SAM D	07/01/85-09/30/85	DISTRICT ASSISTANT	7,749.99
	BUTLER, LILLIAN	08/01/85-08/31/85	CONGRESSIONAL ASSISTANT	425.00
	CALVERT, LAWRENCE L, JR	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,999.99
	DAVIS, ERMA L	07/01/85-09/30/85	SECRETARY	3,000.00
	FERRELL, LISA	09/01/85-09/30/85	LEGISLATIVE ASSISTANT	1,250.00
	FERRON, CLARA BARR	07/01/85-09/30/85	AREA REPRESENTATIVE	4,284.16
	FREED, BRUCE F	09/15/85-09/30/85	SHARED EMPLOYEE	78.89
	GAITHER, SALLY D	08/01/85-08/31/85	D.C. INTERN	970.00
	GARRETT, JAMES R	07/01/85-09/30/85	STAFF ASSISTANT	2,499.99
	HAYWOOD, SUSAN	08/01/85-08/31/85	TEMPORARY EMPLOYEE	823.50
	JONES, LEON	07/01/85-09/30/85	RESEARCH ASSISTANT	312.51
	LOWRANCE, HUGHES W	07/01/85-07/31/85	D.C. INTERN	970.00
	MCKNIGHT, ANN B	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	6,058.34
	MILES, WILLIAM JOSEPH	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
	PALMER, CHRISTOPHER E	07/01/85-07/31/85	PART-TIME EMPLOYEE	100.00
	PENN, PENNY A	07/01/85-07/31/85	RECEPTIONIST	1,333.33
	RHAMA, FRANKIE LOIS	07/01/85-09/30/85	SECRETARY/RECEPTIONIST	2,750.01
	ROBERTSON, SARAJANE	08/12/85-09/30/85	RECEPTIONIST	2,041.67
	RUPPERT, ROBERT C	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,000.00
	SMITH, JULIA ROSE	07/01/85-09/30/85	EXECUTIVE SECTY/OFFICE MANAGER	11,499.99
	SUNDBERG, ANDREW P	07/01/85-09/30/85	PART-TIME EMPLOYEE	300.00
	TALBURT, DWIGHT E	08/01/85-08/31/85	STAFF ASSISTANT	100.00
	THOMAS, DOROTHY LAINE	07/01/85-09/30/85	SHARED EMPLOYEE	347.92
	TWYFORD, MARCELLA H	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	5,900.00
	WEEDEN, CECELIA M	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,425.00
	WILLIAMS, M JOYCE	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	5,858.34
	WOOD, PEGGY A	07/01/85-09/30/85	SECRETARY	3,858.33

EXPENSES

07-03	5179560021	BILL ALEXANDER	04/28/85-04/29/85	REIMBURSE FOR MOTEL ACCOMMODATIONS (LITTLE ROCK, AR)	59.86
07-03	5179560018	Do	05/31/85-05/31/85	R/T AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	550.00
07-03	5179560016	Do	06/14/85-06/17/85	R/T (COACH) AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR	458.00
07-03	5179560010	ARKANSAS PRESS ASSOC	05/01/85-05/31/85	CLIPPING SERVICE	103.00
07-03	5179560024	AT&T CONSUMER SALES & SERVICE	05/22/85-06/22/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	19.60
07-03	5179560011	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	54.40
07-03	5179560012	CENTRAL FLYING SERVICE	05/04/85	CHARTER SERVICE - HORSESHOE BEND/LITTLE ROCK, AR	359.60
07-03	5179560013	DAVID R RAMAGE	05/28/85	10 MEMO PADS	29.00
07-03	5179560017	Do	06/14/85	2,000 ENVELOPES	119.00
07-03	5179560014	FEDERAL EXPRESS CORP	04/17/85-05/23/85	FEDERAL EXPRESS SERVICE	62.00
07-03	5179560022	GENERAL SERVICES ADMINISTRATION	05/31/85-06/30/85	FTS SERVICE - BATESVILLE DISTICT OFFICE	52.95
07-03	5179560027	Do	05/31/85-06/30/85	FTS SERVICE - JONESBORO DISTRICT OFFICE	349.38
07-03	5179560023	INSTA-PRINT	05/02/85	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	28.50
07-03	5179560015	JULIA ROSE SMITH	06/04/85-06/18/85	DRIVE R/T WASHINGTON, DC/JONESBORO, ARKANSAS - 2126 MILES @ 20.5¢ PER MILE	435.83
07-03	5179560025	Do	06/05/85-06/06/85	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	40.13
07-03	5179560020	Do	06/09/85-06/17/85	FOOD DURING TRIP TO ARKANSAS	38.51
07-03	5179560019	Do	06/16/85-06/17/85	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	57.59
07-16	5191710006	EXECUTIVE CHARTER OF MEMPHIS	06/08/85	CHARTER FLIGHT MEMPHIS/HORSESHOE BEND/MEMPHIS	406.00
07-16	5191710005	FEDERAL EXPRESS CORP	06/04/85-06/10/85	AIR EXPRESS SERVICE	28.00
07-16	5191820009	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	65.25
07-16	5191820008	DAVID R RAMAGE	06/19/85	500 CALLING CARDS - CALVERT	38.00
07-16	5191820006	JULIA ROSE SMITH	06/04/85-06/05/85	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	41.85
07-16	5191820007	Do	06/04/85-06/05/85	FOOD DURING TRIP TO ARKANSAS	11.82
07-16	5191820010	SOUTHWESTERN BELL	06/13/85-07/12/85	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE	92.21
07-16	5191820011	Do	06/13/85-07/12/85	AT&T COMMUNICATIONS	4.96
07-16	5192330008	AT&T CONSUMER SALES & SERVICE	06/22/85-07/22/85	LEASED EQUIPMENT BATESVILLE DISTRICT OFFICE	19.60
07-16	5192330007	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	TELEPHONE-FORREST CITY DISTRICT OFFICE	54.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5192330003	CALEB WATSON COMPANY, INC	05/31/85-06/27/85	OFFICE SUPPLIES-JONESBORO DISTRICT OFFICE	23.99
07-16	5192330001	DAVID R RAMAGE	06/25/85	LETTERHEAD	17.50
07-16	5192330004	FEDERAL EXPRESS CORP	06/19/85	FEDERAL EXPRESS SERVICE	34.00
07-16	5192330006	GMAC LEASE CORPORATION	07/01/85-07/31/85	LEASE-1983 OLDSMOBILE	304.26
07-16	5192330011	HOGGARD'S OFFICE PRODUCTS	06/06/85	OFFICE SUPPLIES-FORREST CITY DISTRICT OFFICE	11.90
07-16	5192330002	WILLIAM MILES	06/28/85	REIMBURSE FOR AIR EXPRESS, OFFICIAL BUSINESS	21.00
07-16	5192330005	MUSTANG, INC	06/14/85-06/15/85	CHARTER AIRPLANE-JONESBORO/SEARCY/JONESBORO, JONESBORO/LITTLE ROCK/NEWPORT/JONESBORO	527.50
07-16	5192330009	SOUTHWESTERN BELL	06/17/85-07/16/85	TELEPHONE SERVICES BATESVILLE DISTRICT OFFICE	129.85
07-16	5192330027	Do	06/17/85-07/16/85	AT&T COMMUNICATIONS	1.50
07-25	5204570004	BILL ALEXANDER	06/06/85	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	89.07
07-25	5204570003	Do	06/21/85-06/22/85	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC	548.00
07-25	5204570005	Do	07/12/85-07/13/85	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	238.00
07-25	5204570008	ARKANSAS PRESS ASSOC	06/01/85-06/29/85	CLIPPING SERVICE	87.75
07-25	5204570006	DAVID R RAMAGE	07/01/85	10,000 LABEL NOTE SHEETS	60.00
07-25	5204570002	FEDERAL EXPRESS CORP	07/01/85-07/02/85	AIR EXPRESS SERVICE	26.00
07-25	5204570007	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - JONESBORO DISTRICT	324.53
07-25	5204570001	MUSTANG, INC	07/04/85	MEMBER - IN DISTRICT TRAVEL (CHARTER AIRPLANE)	450.00
07-30	5210890005	CARL E. CISCO	07/01/85-07/30/85	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
07-31	5211550004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	62.90
07-31	5212400003	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	184.92
07-31	5212540001	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	128.83
07-31	5212900042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,090.97
07-31	5213820023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		744.67
08-15	5224320002	ARKANSAS PRESS ASSOC	07/01/85-07/31/85	CLIPPING SERVICE	100.75
08-15	5224320005	AT&T INFORMATION SYSTEMS	06/18/85-07/18/85	BATESVILLE DISTRICT OFFICE	66.58
08-15	5224320003	Do	06/24/85-07/23/85	FORREST CITY DISTRICT OFFICE	62.64
08-15	5224320008	CREATIVE MULTIGRAPHICS	07/31/85	16,800 NEWSLETTERS	857.00
08-15	5224320006	DAVID R RAMAGE	07/29/85	27,400 NEWSLETTERS	851.00
08-15	5224320010	FEDERAL EXPRESS CORP	07/22/85-07/23/85	EXPRESS MAIL SERVICE	25.00
08-15	5224320004	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE	394.05
08-15	5224320007	GMAC LEASE CORPORATION	08/01/85-08/31/85	LEASE-1983 OLDSMOBILE	304.26
08-15	5224320001	HOGGARD'S OFFICE PRODUCTS	06/20/85-07/19/85	OFFICE SUPPLIES-FORREST CITY DISTRICT OFFICE	41.12
08-15	5224320009	JULIA ROSE SMITH	07/29/85-07/31/85	ROUNDTRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	610.00
08-16	5225510003	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	56.87
08-16	5225510002	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	15.43
08-19	5227360001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE-BATESVILLE DISTRICT OFFICE	50.95
08-19	5227360002	MUSTANG, INC	07/03/85-07/30/85	CHARTER AIRPLANE SERVICE	850.00
08-19	5227360005	SOUTHWESTERN BELL	07/17/85-08/16/85	TELEPHONE SERVICES-BATESVILLE DISTRICT OFFICE	156.23
08-19	5227360006	Do	07/17/85-08/16/85	TELEPHONE SERVICES-BATESVILLE DISTRICT OFFICE	4.05
08-19	5227360003	THE WESTERN UNION TELEGRAPH CO	05/01/85-05/30/85	TELEGRAPH SERVICES	68.10
08-19	5227360004	Do	06/01/85-06/30/85	TELEGRAPH SERVICES	42.45
08-28	5238340011	AT&T CONSUMER SALES & SERVICE	07/22/85-08/22/85	TELEPHONE SERVICE-JONESBORO DISTRICT OFFICE	19.60
08-28	5238340009	FEDERAL EXPRESS CORP	07/29/85	AIR EXPRESS SERVICE	14.00
08-28	5238340008	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE-BATESVILLE DISTRICT OFFICE	52.95

08-28	5238340010	SOUTHWESTERN BELL	07/13/85-08/12/85	TELEPHONE SERVICE-FORREST CITY DISTRICT OFFICE	82.28
08-28	5238340012	THE WESTERN UNION TELEGRAPH CO.	07/01/85-07/31/85	TELEGRAPH SERVICES	50.13
08-28	5239890005	CARL E. CISCO	08/01/85-08/30/85	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
08-29	5239510003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	180.55
08-31	5242900043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,078.07
08-31	5246520024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		825.01
09-05	5248550005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BATESVILLE AR 00000	270.00
09-05	5248550003	Do	07/01/85-09/30/85	RENT JONESBORO AR 00000	2,736.00
09-05	5248550004	Do	07/01/85-09/30/85	RENT BATESVILLE AR 00000	1,435.00
09-19	5256580006	BILL ALEXANDER	08/24/85-09/03/85	ROUND TRIP COACH AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	572.00
09-19	5256580007	ARKANSAS PRESS ASSOC.	08/01/85-08/30/85	CLIPPING SERVICE	108.25
09-19	5256580004	AT&T CONSUMER SALES & SERVICE	08/22/85-09/22/85	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	19.60
09-19	5256580020	AT&T INFORMATION SYSTEMS	07/18/85-08/18/85	BATESVILLE DISTRICT OFFICE	67.60
09-19	5256580008	Do	07/24/85-08/24/85	FORREST CITY DISTRICT OFFICE	65.14
09-19	5256580005	CENTRAL FLYING SERVICE	08/09/85	CHARTER SERVICES - LITTLE ROCK, AR/MEMPHIS, TN/LITTLE ROCK, AR	416.56
09-19	5256580017	CREATIVE MULTIGRAPHICS	08/12/85	73,000 NEWSLETTERS	3,249.00
09-19	5256580012	FEDERAL EXPRESS CORP.	08/14/85	AIR EXPRESS SERVICE	14.00
09-19	5256580021	GMAC LEASE CORPORATION	09/01/85-09/30/85	LEASE - 1983 OLDSMOBILE	304.26
09-19	5256580016	WILLIAM MILES	06/28/85	REIMBURSE FOR AIR EXPRESS TO JONESBORO DISTRICT OFFICE	21.00
09-19	5256580003	MUSTANG, INC.	08/23/85-08/31/85	AIR CHARTER SERVICE	1,255.00
09-19	5256580015	Do	09/02/85	AIR CHARTER SERVICE	581.25
09-19	5256580009	JULIA ROSE SMITH	08/25/85	ONE-WAY AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	306.00
09-19	5256580001	Do	08/25/85-09/04/85	RENTAL CAR DURING TRIP TO ARKANSAS	356.92
09-19	5256580002	Do	08/27/85-09/01/85	GASOLINE DURING TRIP TO ARKANSAS	43.00
09-19	5256580010	Do	09/04/85	ONE-WAY AIRLINE TICKET - MEMPHIS, TN/WASHINGTON, DC	119.00
09-19	5256580018	SOUTHWESTERN BELL	08/13/85-09/12/85	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	82.46
09-19	5256580019	Do	08/13/85-09/12/85	AT&T COMMUNICATIONS - FORREST CITY DISTRICT OFFICE	4.05
09-19	5256580013	Do	08/17/85-09/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	145.84
09-19	5256580014	Do	08/17/85-09/16/85	AT&T COMM FOR BATESVILLE DISTRICT OFFICE	3.00
09-19	5256580011	THE WESTERN UNION TELEGRAPH CO.	08/01/85-08/31/85	TELEGRAPH SERVICES	55.06
09-24	5261400039	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	203.66
09-24	5261500002	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	100.37
09-27	5269890005	CARL E. CISCO	09/01/85-09/30/85	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
09-30	5273900041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,078.07
09-30	5274570023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,382.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	94,870.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,935.61
TOTAL	**128,806.34**

OFFICE OF THE HON. GLENN M ANDERSON

SALARIES

ANGUIANO, ANTOINETTE	08/05/85-09/30/85	TYPIST	1,866.67
ATONDO, OSCAR F	07/01/85-07/31/85	PART-TIME EMPLOYEE	1,500.00
BARICH, JAMES W	07/01/85-09/30/85	LEGISLATIVE AIDE	5,968.00
BECK, ROBERT E	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,617.00
BECKER, LORI A	07/15/85-09/30/85	DISTRICT ASSISTANT	2,583.33
BRITTON, SHAWN M	08/16/85-09/30/85	TYPIST	1,500.00
BROUGHTON, PATRICIA M	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,770.00
BROWNLEE, MARY D	07/01/85-09/30/85	SENIOR DISTRICT ASSISTANT	2,860.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN M ANDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CAMPBELL, DORIANNE	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,500.00
		COMPARSI, DOMINIC J	09/01/85-09/30/85		2,591.33
		COOK, LAURA	09/01/85-09/30/85	APPOINTMENTS SECRETARY	1,125.00
		CORBIN, CHRISTINE F.	07/01/85-07/11/85	APPOINTMENT SECRETARY	403.33
		Do	08/01/85-08/23/85	APPOINTMENT SECRETARY	843.33
		FARLOW, ARLENE M	07/01/85-09/30/85	OFFICE MANAGER	6,618.00
		FREELAND, ROBERT L	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,534.00
		GILL, REBECCA K	07/01/85-09/30/85	CASE SUPERVISOR	5,434.00
		HAYNES, LYLE W	07/01/85-09/30/85	DISTRICT ASSISTANT	3,650.00
		HOWE, KAREN HEIBERG	07/01/85-07/31/85	APPOINTMENT SECRETARY	1,550.00
		ISHAM, CARMEN	07/01/85-09/30/85	RECEPTIONIST/TYPIST	3,375.00
		KARLIN, AMY	07/01/85-08/10/85	LBJ CONGRESSIONAL INTERN	1,293.33
		KIFER, BOYD	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	7,130.00
		LONG, CHERYL A	07/01/85-09/30/85	SECRETARY	3,350.00
		MOSHIER, SCOTT P	07/01/85-09/30/85	DISTRICT ASSISTANT	3,250.00
		RAMIREZ, ANNA M	07/01/85-09/30/85	EXECUTIVE ASSISTANT	5,734.00
		REIBEL, DAVID E	07/01/85-09/30/85	LEGISLATIVE AIDE	3,362.50
		RIHA, MICHELLE L	07/01/85-08/15/85	RECEPTIONIST	1,512.50
		ROBERTS, MYRON	08/01/85-09/30/85	PART-TIME EMPLOYEE	2,500.00
		SABLAN, ANTONIA A	07/01/85-07/12/85	PART-TIME EMPLOYEE	510.00
		SAVRIN, DANIEL S	07/01/85-09/30/85	LEGISLATIVE AIDE	3,475.00
		VERR, ANDREA K	07/01/85-08/02/85	TYPIST	1,500.00
		EXPENSES			
07-11	5190550006	POSTMASTER	06/06/85	2,000 - 22¢ STAMPS	440.00
07-18	5196470002	GLENN M ANDERSON	06/21/85	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO - 4 MILES AT 20.5¢ PER MILE	.82
07-18	5196470004	Do	06/25/85	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES AT 20.5¢ PER MILE	.82
07-18	5196470006	Do	06/28/85	FROM PRIVATE HOME VIA PRIVATE AUTO NATIONAL AIRPORT - 4 MILES AT 20.5¢ PER MILE	.82
07-18	5196470008	Do	07/08/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 33 MILES AT 20.5¢ PER MILE	6.76
07-18	5196470001	SPACE AGE TRAVEL & TOURS, INC	06/21/85	MEMBER'S TRAVEL WASH (NATL) TO LAX VIA CHICAGO - UAL 817/109	686.00
07-18	5196470003	Do	06/24/85	MEMBER'S TRAVEL LAX TO WASH (NATL) VIA CHICAGO - UAL 116/800	480.00
07-18	5196470005	Do	06/28/85	MEMBER'S TRAVEL WASH (NATL) TO LAX VIA CHICAGO/SAN ANTONIO - AA 695/159 & SOUTHWEST #54	542.00
07-18	5196470007	Do	07/08/85	MEMBER'S TRAVEL LAX/WASH (DULLES) UAL 54	686.00
07-18	5196780001	DON KOTT LEASING	07/01/85-07/30/85	LEASE OF AUTP FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00
07-29	5206850003	GLENN M ANDERSON	07/12/85	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT 33 MILES @ .20 1/2¢ PER MILE	6.76
07-29	5206850004	GENERAL TELEPHONE CO OF CALIFORNIA	07/13/85-08/12/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	9.84
07-29	5206850005	Do	07/13/85-08/12/85	TELEPHONE SERVICE FOR LONG BEACH, CA. OFFICE	471.23
07-29	5206850002	SPACE AGE TRAVEL & TOURS, INC	07/12/85	MEMBER'S TRAVEL - WASH (DULLES) LAX - UN 55	686.00
07-31	5211550007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	81.49
07-31	5212400006	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	121.55
07-31	5212540002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	14.40
07-31	5212900456	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,672.43
07-31	5213820003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		800.69
08-05	5213560003	DAVID R RAMAGE	07/11/85	LETTER 600	23.00

08-05	5213560004	DON KOTT LEASING	08/01/85–08/31/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00
08-05	5213560005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	CHARGE FOR FTS LINES IN DISTRICT OFFICE	920.28
08-07	5217200007	GLENN M ANDERSON	07/15/85–07/19/85	MEMBER'S TRAVEL LAX/WASH (DULLES)/LAX - UN 54 - UN 51	340.00
08-07	5217200008	Do	07/15/85–07/19/85	DULLES AIRPORT HOME FROM HOME TO DULLES 66 MILES AT 20.5¢ PER MILE	13.53
08-07	5217200005	Do	07/22/85–07/26/85	MEMBER'S TRAVEL LAX/WASH/LAX (DULLES) UN 98 - UN 55	340.00
08-07	5217200006	Do	07/23/85–07/26/85	DULLES AIRFARE TO HOME FROM HOME TO DULLES 66 MILES AT 20.5¢ PER MILE	13.53
08-12	5214570009	DON KOTT LEASING	07/23/85	REPAIR TO LEASED AUTO USED IN DISTRICT OFFICE	74.95
08-16	5225510006	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	51.33
08-16	5225610003	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	11.09
08-26	5235730022	GENERAL TELEPHONE CO OF CALIFORNIA	08/13/85–09/12/85	TELEPHONE SERVICE - DISTRICT OFFICE	408.41
08-26	5235730023	Do	08/13/85–09/12/85	AT&T COMM	42.72
08-29	5239510006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	118.49
08-31	5242900466	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,672.43
08-31	5246520003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,697.55
09-05	5248550006	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT LONG BEACH CA 00000	5,204.00
09-06	5248600030	JAMES W BARICH	08/16/85	REIMBURSEMENT FOR USE OF OWN CAR TO DULLES AIRPORT FROM OFFICE 33 MILES AT 20.5¢/MI	6.77
09-06	5248600012	Do	08/16/85–09/01/85	REIMBURSEMENT FOR STAFF TRAVEL DC-LA-DC FOR OFFICIAL BUSINESS IN 32ND CONG DISTRICT	340.00
09-06	5248600013	Do	08/18/85–08/22/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN 32ND CONG DISTRICT	282.34
09-06	5248600014	Do	08/18/85–08/23/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON BUSINESS IN 32ND CONG DISTRICT	198.09
09-06	5248600016	Do	08/19/85	REIMBURSEMENT FOR BRIDGE TOLLS WHILE ON BUSINESS IN 32ND CONG DISTRICT	6.00
09-06	5248600029	Do	08/19/85	REIMBURSEMENT FOR PARKING RENTAL CAR WHILE ON BUSINESS IN 32ND CONG DISTRICT	4.00
09-06	5248600015	Do	08/21/85–08/23/85	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR	40.00
09-06	5248600031	Do	09/01/85	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO HOME	10.00
09-06	5248600001	DAVID R RAMAGE	08/07/85	CALLING CARDS - SAVRIN	18.50
09-06	5248600003	Do	08/16/85	NEWSLETTER	4,773.00
09-06	5248600008	ROBERT L FREELAND	08/12/85–08/15/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN 32ND CONG DISTRICT	186.87
09-06	5248600007	Do	08/12/85–08/16/85	REIMBURSEMENT FOR STAFF TRAVEL DC-LA-DC FOR OFFICIAL BUSINESS IN 32ND CONG DISTRICT	340.00
09-06	5248600009	Do	08/12/85–08/16/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON BUSINESS IN 32ND CONG DISTRICT	113.75
09-06	5248600011	Do	08/12/85–08/16/85	REIMBURSEMENT FOR BRIDGE TOLLS WHILE ON BUSINESS IN 32ND CONG DISTRICT	2.00
09-06	5248600010	Do	08/15/85	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR	6.99
09-06	5248600002	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	246.34
09-06	5248600005	DANIEL S SAVRIN	08/07/85–08/08/85	HOTEL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	101.20
09-06	5248600004	Do	08/07/85–08/11/85	STAFF TRAVEL WASH/LOS ANGELES/WASH	340.00
09-06	5248600006	Do	08/11/85	FROM DULLES AIRPORT TO HOME VIA PRIVATE CAR 33 MILES AT 20.5¢ PER MILE	6.77
09-11	5252320008	DAVID R RAMAGE	08/23/85	550 MEMOS	22.00
09-11	5252320007	DON KOTT LEASING	09/01/85–09/30/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00
09-24	5261400006	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	58.08
09-24	5261500004	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.11
09-25	5266230003	DAVID R RAMAGE	08/16/85	NEWSLETTER - TAX REFORM	4,773.00
09-25	5266230002	GENERAL SERVICES ADMINISTRATION	08/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	189.66
09-25	5266230001	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/85	TELEPHONE SERVICE - DISTRICT OFFICE	467.38
09-30	5273900458	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,681.71
09-30	5274500002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		3.25
09-30	5274570003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,306.86

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,293.33
MEMBERS CLERK HIRE	93,613.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,205.59
TOTAL	**129,112.71**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BLACK, MARIA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,499.99
		BLEICHFELD, HOWARD STEVEN	09/01/85-09/30/85	D.C. INTERN	1,200.00
		BURKLAND, ROSE MARY VERDIN	07/01/85-09/30/85	RECEPTIONIST-CASE WORKER	5,215.14
		BURRELL, MARTHA ANN	07/01/85-09/30/85	OFFICE MANAGER	8,031.48
		BUSH, LISA J	07/01/85-09/30/85	CASE WORKER	4,884.24
		CALDWELL, CHARLES	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,875.00
		CANNON, CLAYTON C	07/01/85-07/31/85	D.C. INTERN	400.00
		DOUGLAS, SARAH JANE	07/01/85-09/30/85	CASE WORKER	4,884.24
		DRISCOLL, VICTOR A, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,724.78
		GIESEN, CLARE	07/01/85-09/30/85	DISTRICT DIRECTOR	7,899.78
		GOEWEY, SUSAN E	07/01/85-09/30/85	RECEPTIONIST	4,352.67
		GOLDSTEIN, GREGG HOWARD	07/01/85-08/05/85	LEGISLATIVE STAFF ASSISTANT	1,867.25
		KAPLAN, JEFFREY	07/01/85-07/31/85	D.C. INTERN	400.00
		LEVY, ANN C	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		METCALF, ERIC Q	07/01/85-07/31/85	D.C. INTERN	400.00
		O'BRIEN, URBAN F, III	07/01/85-09/30/85	PROJECTS COORDINATOR	8,012.39
		POWERS, CINDY JANE	07/01/85-09/14/85	PERSONAL SECRETARY	5,746.13
		SKOLFIELD, MELISSA T	07/22/85-09/30/85	PRESS SECRETARY	4,408.34
		SUTTON, GERALDINE DEESE	07/01/85-08/31/85	COMPUTER OPERATOR/STAFF ASST	4,250.48
		Do	09/01/85-09/30/85	PERSONAL SECRETARY	2,388.61
		THOMAS, RUBY R	07/01/85-09/30/85	CASEWORKER	4,149.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206850006	CLARE GIESEN	06/10/85	REIMB. TO STAFFER TO TRAVEL TO DC ON OFCL BUS	331.00
07-29	5206850008	Do	06/10/85	REIMB. TO STAFFER FOR FARE FROM DULLES TO OFFICE TRAVELING ON OFCL BUS	35.00
07-29	5206850007	Do	06/14/85	REIMB. TO STAFFER RETURNING TO HOUSTON FROM DC ON OFCL BUS	140.00
07-30	5206600001	POSTMASTER	07/10/85	POSTAGE FOR OFCL BUSINESS FOR DC AND DISTRICT OFFICES	88.00
07-30	5210890006	MBANK OF PASADENA	07/01/85-07/30/85	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
07-31	5212530014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	67.11
07-31	5212610023	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	124.71
07-31	5212900441	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,666.23
07-31	5213470001	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1984	(130.00)
07-31	5213820024	Do	07/01/85-07/31/85		1.68
08-05	5213560010	ROSE MARY VERDIN BURKLAND	04/12/85	REIMB TO STAFFER FOR TELEGRAM SENT ON OFFICIAL BUSINESS	33.14
08-05	5213560009	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/85	INTERN'S MANUAL BOOKLETS FOR OFFICIAL BUSINESS PURPOSES	25.00
08-05	5213560006	DAVID R RAMAGE	06/04/85	PRINTING FOR CONG'L BUSS PURPOSES; MEMO SHEETS	21.00
08-05	5213560007	Do	07/17/85	PRINTING PRESS RELEASE PAPER	330.00
08-05	5213560008	Do	07/19/85	PRINTING CONG'L RECORD REMARKS FOR OFFICIAL BUSS PURPOSES	112.00
08-05	5213560013	GREGG HOWARD GOLDSTEIN	07/17/85	REIMB TO STAFFER FOR TRAVEL ON OFFICIAL BUSINESS	5.00
08-05	5213560015	LAKE PUBLISHING CO., INC.	05/13/85-05/13/86	ANNUAL SUBSCRIPTION FOR CLEARLAKE CITIZEN FOR DC OFFICE ON OFFICIAL BUSINESS	54.00
08-05	5213560011	URBAN F O'BRIEN	06/10/85-06/12/85	REIMB TO STAFFER FOR PKG IN DISTRICT ON OFFICIAL BUSINESS	16.35
08-05	5213560012	Do	06/12/85	REIMB TO STAFFER FOR OFFICE SUPPLIES FOR OFCL BUSS PURPOSES	19.10
08-05	5213560014	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	HOUS POST & HOUS CHRON SUBSCRIPTIONS FOR DC OFFICE ON OFFICIAL BUSINESS	102.90

08-05	5214510005	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	EQUIPMENT FOR COMP DATA SET FOR OFFICIAL BUSINESS PURPOSES	41.33
08-05	5214510007	Do	05/02/85-06/01/85	EQUIPMENT FOR COMP DATA SET FOR OFFICIAL BUSINESS PURPOSES	40.00
08-05	5214510003	Do	06/02/85-07/01/85	EQUIPMENT FOR COMP DATA SET FOR OFFICIAL BUSINESS PURPOSES	40.00
08-05	5214510006	C & P TELEPHONE	04/01/85-04/30/85	LINES FOR COMP DATA SET FOR OFFICIAL BUSINESS PURPOSES	11.78
08-05	5214510008	Do	05/01/85-05/31/85	LINES FOR COMP DATA SET FOR OFFICIAL BUSINESS PURPOSES	11.34
08-05	5214510004	Do	06/01/85-06/30/85	LINES FOR COMP DATA SET FOR OFFICIAL BUSINESS PURPOSES	11.67
08-05	5214700002	MICHAEL A. ANDREWS	05/31/85-06/02/85	INDISTRICT TRAVEL ON OFCL BUSS	75.20
08-05	5214700004	Do	06/07/85-06/10/85	INDISTRICT TRAVEL ON OFCL BUSS	182.95
08-05	5214700006	Do	06/08/85-06/10/85	GAS FOR INDISTRICT TRAVEL ON OFCL BUSS	15.00
08-05	5214700005	Do	07/11/85-07/16/85	INDISTRICT TRAVEL ON OFCL BUSS	216.82
08-05	5214700003	Do	07/20/85-07/21/85	INDISTRICT TRAVEL ON OFCL BUSS	52.37
08-05	5214700007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	HOUSE DIST OFC FTS, AT&T & CENTELL TELE SERVICES FOR MONTH	222.40
08-05	5214700009	Do	05/01/85-05/31/85	PASA DIST OFFICE FTS LONG-DIST. SERVICE FOR OFCL BUSS	49.35
08-05	5214700008	Do	06/01/85-06/30/85	HOUSE DIST OFC FTS, AT&T & CENTELL TELE SERVICES FOR MONTH	219.20
08-05	5214700010	Do	06/01/85-06/30/85	PASA DIST. OFFICE FTS LONG-DIST SERVICE FOR OFCL BUSS	48.61
08-05	5214700001	LAKE PUBLISHING CO., INC	01/03/85-01/03/86	ANNUAL SUBSCRIPTION FOR CLEAR LAKE CITIZEN FOR PASADENA OFFICE ON OFCL BUSS	54.00
08-07	5217200013	MICHAEL A. ANDREWS	05/31/85	BREAKFAST WITH CITY COUNCILMEN DISCUSSING LEGISLATIVE BUSINESS	109.20
08-07	5217200009	Do	06/07/85-06/10/85	AIRFARE TO HOUSTON AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS	278.00
08-07	5217200011	Do	07/11/85-07/16/85	AIRFARE TO HOUSTON AND RETURN ON OFFICIAL BUSINESS	216.00
08-07	5217200010	Do	07/20/85-07/21/85	AIRFARE TO HOUSTON AND RETURN ON OFFICIAL BUSINESS	236.00
08-07	5217200012	Do	07/21/85	TRAVEL FROM NATIONAL TO CAPITOL RETURNING FROM OFFICIAL BUSINESS TRIP	10.00
08-07	5218640005	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	LONG DISTANCE LINES AND SERVICES FOR PASAD DISTRICT OFFICE FOR OFCL BUSINESS	114.10
08-07	5218640006	Do	07/02/85	LONG DISTANCE LINES AND SERVICES FOR PASAD DISTRICT OFFICE FOR OFCL BUSINESS	124.00
08-07	5218640001	FEDERAL EXPRESS CORP	05/08/85	PKG MAILED ON OFCL BUSINESS	25.00
08-07	5218640002	Do	05/23/85	PKG MAILED ON OFCL BUSINESS	14.00
08-07	5218640003	SOUTHWESTERN BELL TELEPHONE	06/21/85-07/20/85	LOCAL LINES AND SERVICES FOR PASAD DISTRICT OFFICES FOR OFCL BUSINESS PURPOSES	213.07
08-07	5218640004	Do	06/21/85-07/20/85	AT&T COMMUNICATIONS FOR PASAD DISTRICT OFFICES	3.90
08-13	5220800018	MARTHA ANN BURRELL	08/01/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO/FROM GOV AGENCY	5.00
08-13	5220800019	VICTOR A DRISCOLL	08/06/85	TRAVEL TO DISTRICT FOR OFFCL. BUS. PURPOSES 1,513 MILES .20-1/2¢ PER MILE	310.17
08-13	5220800017	CINDY JANE POWERS	07/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO/FROM EMBASSIES	9.00
08-13	5220800015	Do	08/01/85-08/02/85	MESSENGER SERVICE FEES TO CUSTOMS SERVICE ON OFFCL BUS	18.00
08-13	5220800016	Do	08/06/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO/FROM STATE DEPT	5.00
08-13	5220800013	SOUTHWESTERN BELL TELEPHONE	07/21/85-08/20/85	LOCAL LINES & SERVICES FOR PASA DIST. OFFICES FOR OFFICIAL BUS, PURPOSES	174.66
08-13	5220800014	THE HOUSTON POST	08/02/85-08/02/86	ANNUAL SUBSCRIPTION FOR PASA OFFICE FOR OFFCL BUS. (DLY/SUN)	94.20
08-13	5220800012	THE JEWISH HEARLD-VOICE	08/01/85-08/01/86	ANNUAL SUBSCRIPTION FOR HOUSTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	15.00
08-14	5221330024	LISA J BUSH	07/30/85	OVERNIGHT LODGING FOR STAFFER WHILE TRAVELING ON OFFCL BUS.	66.60
08-14	5221330023	Do	07/30/85-08/01/85	R/T MILEAGE FROM PASA TO AUSTIN & RTN-404 MI @ 20.5¢.MI FOR SEMINAR AT DIS. DET. DIV. ON OFCL BUSINESS.	82.82
08-14	5221330025	Do	08/01/85	LUNCH WHILE TRAVELING ON OFFCL BUS	6.09
08-16	5225600015	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	92.90
08-28	5239890006	MBANK OF PASADENA	08/01/85-08/30/85	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
08-29	5239320006	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	AT&T LINES & EQUIPMENT FOR PASA DIST OFFICE ON OFFICIAL BUSINESS	124.00
08-29	5239320007	MARTHA ANN BURRELL	08/15/85	REIMB. TO STAFFER FOR PKG SENT VIA AIR ON OFFCL. BUSS	47.25
08-29	5239320004	ANN C LEVY	08/15/85	REIMB FOR TRAVEL TO AGENCY AND RETURN ON OFFICIAL BUSINESS	5.00
08-29	5239320005	URBAN F O'BRIEN	08/06/85-08/09/85	REIMB TO STAFFER FOR PARKING ON OFFICIAL BUSINESS	8.75
08-29	5239500044	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	121.65
08-31	5242900451	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,622.32
08-31	5246520025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		178.91
09-05	5247500008	POSTMASTER	08/13/85	POSTAGE FOR DC FOR OFFICIAL BUSINESS	44.00
09-05	5247500009	Do	08/13/85	POSTAGE FOR OFFICIAL BUSINESS	3.18
09-05	5248550007	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT HOUSTON TEXAS	5,603.00
09-10	5253530002	VICTOR A DRISCOLL	08/07/85-08/18/85	IN-DISTRICT TRAVEL - TO FROM DISTRICT OFFICES - 5 TRIPS @ 20.5¢ PER MILE (30 MILES)	30.75
09-10	5253530001	Do	08/19/85-08/20/85	RETURN MILEAGE TO DC FROM DISTRICT (WORK ON OFFICIAL BUSINESS) - 1,513 MILES @ 20.5¢ PER MILE	310.17
09-24	5261490017	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D TELEPHONE SERVICE	66.06
09-24	5261560052	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.00
09-25	5266310004	MICHAEL A. ANDREWS	08/12/85-08/28/85	AIRFARE TO/FROM DIST. ON OFFICIAL BUSINESS	237.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5266310005	Do	08/15/85-08/16/85	CAR RENTAL FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	43 99
09-25	5266310006	Do	09/06/85	PARKING WHILE ON OFFICIAL BUSINESS	5.00
09-25	5266310003	Do	09/06/85-09/07/85	AIRFARE TO/FROM DIST. ON OFFICIAL BUSINESS	236 00
09-25	5266310009	Do	09/06/85-09/07/85	CAR RENTAL WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	113 43
09-25	5266310007	Do	09/07/85	BREAKFAST WITH CONSTITUENT DISCUSSING DIST. PROJECTS	7.11
09-25	5266310012	AT&T INFORMATION SYSTEMS	09/02/85-10/01/85	ONE MONTH SERVICE AGREEMENTS ON PHONES FOR PASA DIST. OFFICE ON OFCL BUSS	124 00
09-25	5266310021	LISA J BUSH	08/20/85-08/27/85	REIMB TO STAFFER FOR PKG ON OFFCL BUSS	6 25
09-25	5266310016	DAVID R RAMAGE	08/01/85	PRINTING OF RECORD REPRINTS FOR OFFICIAL BUSINESS	38 00
09-25	5266310015	Do	08/06/85-08/08/85	PRINTING OF 4 RECORD REPRINTS FOR OFFCL BUS.	94 00
09-25	5266310014	Do	08/14/85	PRINTING OF OFFICIAL NAME CARDS FOR STAFFER	30 00
09-25	5266310013	Do	08/29/85	TOWN MEETING CARDS PRINTED FOR OFFCL MEETING 104,000	750 00
09-25	5266310017	Do	09/03/85	PRINTING INTAKE SHEETS FOR DIST OFFICE-OFFICIAL BUSINESS	22 00
09-25	5266310018	Do	09/11/85	PRINTING OF TOWN MEETING CARDS FOR POSTAL PATRON 155,000	1,068 50
09-25	5266310019	Do	09/13/85	PRINTING OF RECORD REPRINTS FOR OFFICIAL BUSINESS	22 00
09-25	5266310022	SARAH JANE DOUGLAS	08/20/85	REIMB TO STAFFER FOR PKG	2 50
09-25	5266310023	Do	08/20/85	CERTIFIED MAIL	1 67
09-25	5266310020	FEDERAL EXPRESS CORP	08/26/85	PACKAGE MAILED ON OFFICIAL BUSINESS	14 00
09-25	5266310024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHGS FOR PASA DIST OFFICE FOR LONG-DIST LINES ON OFFCL BUSS	47 75
09-25	5266310026	Do	07/01/85-07/31/85	FTS CHARGES FOR HOUSTON DIST. OFFICE FOR LONG-DIST. LINES ON OFFCL BUSS	226 10
09-25	5266310025	Do	08/01/85-08/31/85	FTS CHGS FOR PASA DIST. OFFICE FOR LONG-DIST LINES ON OFFCL BUSS	47 75
09-25	5266310027	Do	08/01/85-08/31/85	FTS CHGS FOR HOUSTON DIST. OFFICE FOR LONG-DIST LINES ON OFFCL BUSINESS	223 54
09-25	5266310008	CLARE GIESEN	08/07/85-08/27/85	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	36.90
09-25	5266310002	URBAN F O'BRIEN	08/20/85	REIMB.TO STAFFER FOR PARKING ON OFFICIAL BUSINESS	2 50
09-25	5266310011	SOUTHWESTERN BELL TELEPHONE	08/21/85-09/20/85	AT&T COMM., PASA DIST. OFFICE PHONES & LINES ON OFFCL BUS.	2 34
09-25	5266310033	Do	08/21/85-09/20/85	SW BELL (LOCAL) PASA DIST OFFICE PHONES & LINES ON OFFCL BUSS.	173.90
09-25	5266310001	THE HOUSTON POST	08/02/85-08/02/86	1 YR SUBSCRIPTION FOR NEWSPAPER GOING TO PASA DIST. OFFICE FOR OFFCL BUS. (DAILY & SUN)	99.96
09-27	5269890006	MBANK OF PASADENA	09/01/85-09/30/85	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
09-30	5268320009	ITT DIALCOM	07/31/85	COMPUTER DUAL ACCESS ON OFFCL BUSINESS	6 00
09-30	5273900443	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,622 32
09-30	5274570024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		314 28

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	96,590.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,638.78
TOTAL	**120,199.29**

OFFICE OF THE HON. FRANK ANNUNZIO

SALARIES

ALEXANDER, SHARYN BURRELL	07/01/85-09/30/85	STENOGRAPHER	7,141.50
AZHDERIAN, ANNA	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	15,724.23
BREIDENBACH, NORA F	07/01/85-09/30/85	CASEWORKER	6,779.25
CURRAN, MARY	07/01/85-09/30/85	CLERK	3,458.33
DUGO, MARIE G	07/01/85-09/30/85	SECRETARY	4,058.76
HETRICK, DEBRA A	07/01/85-09/30/85	SECRETARY	5,540.78
LATO, ROSE	07/01/85-09/30/85	SECRETARY	5,789.52
LOVETT, DAVID A	07/01/85-09/30/85	STAFF ASSISTANT	9,626.79
MOREAU, GREGORY M	07/01/85-09/30/85	STAFF ASSISTANT	5,257.50
PARADISE, GALE L	07/01/85-07/07/85	LBJ CONGRESSIONAL INTERN	226.33
PARKER, JAMES S	07/01/85-09/30/85	CLERK	5,723.29
PRZYPYSZNY, JOHN R	07/08/85-08/06/85	LBJ CONGRESSIONAL INTERN	937.67
SEELEY, SYLVIA ANN	07/01/85-09/30/85	SECRETARY	7,633.14
STEWART, THOMAS G	07/01/85-09/30/85	STAFF ASSISTANT	5,382.90
TIGHE, RUTH M	07/01/85-09/30/85	STAFF ASSISTANT	3,749.99

EXPENSES

07-16	5190760002	FRANK ANNUNZIO	06/21/85-06/22/85	ROUND TRIP TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	684.00
07-24	5200320001	Do	07/05/85-07/06/85	ROUNDTRIP TO DISTRICT (CHIC., IL) & RETURN	342.00
07-29	5206540005	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	306.00
07-30	5210890007	IMPERIAL REALTY CO	07/01/85-07/30/85	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	991.00
07-31	5211550011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	222.16
07-31	5212400010	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	99.64
07-31	5212540005	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.12
07-31	5212900340	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,161.23
07-31	5213820004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,071.56
08-05	5210300017	AT&T INFORMATION SYSTEMS	06/18/85-07/17/85	TELEPHONE SERVICE, DISTRICT OFFICE	14.21
08-05	5210300032	CANTRELL/CUTTER PRINTING, INC	07/16/85	TAXI REFORM NEWSLETTER	2,234.52
08-05	5210300015	DAVID R RAMAGE	06/24/85	PLATES	5.00
08-05	5210300011	FRA NOI VILLA SCALABRINI	08/01/85-07/31/86	RENEW SUBSCRIPTION TO FRA NOI MONTHLY NEWSPAPER	8.00
08-05	5210300018	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE SERVICE, LOOP OFFICE	158.08
08-05	5210300019	Do	06/30/85	TELEPHONE SERVICE, LOOP SERVICE	157.40
08-05	5210300016	ILLINOIS BELL TELEPHONE COMPANY	06/16/85-07/15/85	TELEPHONE SERVICE, DISTRICT OFFICE	47.36
08-05	5210300014	ILLINOIS PRESS CLIP	06/01/85-06/30/85	CLIPPING SERVICE	44.40
08-05	5210300013	POST NEWSPAPERS	07/01/85-06/30/86	RENEW SUBSCRIPTION TO ELMWOOD PARK POST	25.00
08-15	5224320014	AT&T INFORMATION SYSTEMS	07/18/85-08/17/85	TELEPHONE SERVICE, DISTRICT OFFICE	24.72
08-15	5224320012	ILLINOIS BELL TELEPHONE COMPANY	07/16/85-08/15/85	TELEPHONE SERVICE, DISTRICT OFFICE	44.13
08-15	5224320013	ILLINOIS PRESS CLIP	07/01/85-07/31/85	CLIPPING SERVICE	49.09
08-15	5224320011	THE WESTERN UNION TELEGRAPH CO.	05/01/85-07/31/85	TELEGRAPH SERVICE	489.52
08-16	5225510010	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	147.88
08-16	5225610006	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.94
08-28	5239890007	IMPERIAL REALTY CO	08/01/85-08/30/85	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	991.00
08-29	5239320008	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE, LOOP OFFICE	160.50
08-29	5239320009	DAVID A LOVETT	08/01/85-08/14/85	ROUNDTRIP TO CHICAGO, IL & RETURN TO WASH, DC OFFICIAL BUSINESS	313.16
08-29	5239510010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	97.02
08-31	5242900347	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,161.23
08-31	5246520004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		249.27
09-05	5248550008	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CHICAGO IL 00000	348.00
09-05	5248550009	Do	07/01/85-09/30/85	RENT CHICAGO IL 00000	5,738.00
09-19	5261620011	AT&T INFORMATION SYSTEMS	08/18/85-09/17/85	TELEPHONE SERVICE	87.40
09-19	5261620008	DEMOCRATIC STUDY GROUP	09/03/85	TABULATION AND ANALYSIS OF CONSTITUENT QUESTIONNAIRE	200.00
09-19	5261620009	ILLINOIS BELL TELEPHONE COMPANY	08/16/85-09/15/85	TELEPHONE SERVICE, DISTRICT OFFICE	58.37
09-19	5261620007	ILLINOIS PRESS CLIP	08/01/85-08/30/85	CLIPPING SERVICE	46.75
09-19	5261620010	THE WESTERN UNION TELEGRAPH CO.	07/05/85-08/28/85	TELEGRAM SERVICE	290.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK ANNUNZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261400010	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L D TELEPHONE SERVICE	129 30
09-27	5269890007	IMPERIAL REALTY CO	09/01/85 09/30/85	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	991 00
09-30	5268320010	PUBLIC PRINTER	09/23/85	REPRINT FROM THE CONGRESSIONAL RECORD	1,759.00
09-30	5273900340	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,166.46
09-30	5274570004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		635.62

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,164.00
MEMBERS CLERK HIRE	85,865.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,755.78
TOTAL	**115,785.76**

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

ALDERSON, MARY T	07/01/85-07/31/85	D.C. INTERN	970.00
ARMOUR, JANET R	07/01/85-09/30/85	SECRETARY	2,750.01
BATES, RICHARD M	07/01/85-09/30/85	LEGISLATIVE AIDE	11,250.00
DEATON, RONNY	07/01/85-09/30/85	LEGISLATIVE AIDE	12,000.00
ELLSWORTH, THOMAS J	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	5,200.89
FOUNTAIN, GALEN	07/01/85-09/30/85	DISTRICT AIDE	5,250.00
GARISON, CAROL A	07/01/85-09/30/85	PERSONAL SECRETARY/SCHEDULER	7,500.00
GASPAR, ERIKA M	07/01/85-08/26/85	EXECUTIVE SECRETARY	2,955.55
Do	09/03/85-09/30/85	EXECUTIVE SECRETARY	1,477.78
GILLASPIE, LINDA G	07/01/85-09/30/85	DEPUTY ADMINISTRATIVE ASST	7,749.99
KJELDGAARD, JUDI C	07/01/85-09/30/85	RECEPTIONIST-SECRETARY	4,250.01
LILE, GRETCHEN R	08/01/85-08/31/85	D.C. INTERN	970.00
LOWMAN, MARK A	07/01/85-09/30/85	LEGISLATIVE AIDE	6,999.99
MCWHIRT, ELIZABETH A	07/01/85-09/30/85	LEGISLATIVE SECRETARY	3,100.00
MOORE, ELIZABETH H	07/01/85-09/30/85	PRESS SECRETARY	4,500.00
NEWTON, CAROLE A	07/01/85-09/30/85	RECEPTIONIST/SECRETARY	3,624.99
OJALEHTO, JANET E	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ORR, CAROLYN ANN	07/01/85-08/22/85	RECEPTIONIST	2,600.00
PIRTLE, HOMER H	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
ROBINSON, REGINA	07/01/85-08/02/85	SECRETARY	888 89
SEXTON, FLOYD	07/01/85-09/30/85	PART-TIME EMPLOYEE	450.00
SPENCER, SYLVIA ANN	07/11/85-08/15/85	PART-TIME EMPLOYEE	1,400.00
THEVENOT, ROBIN E	09/11/85-09/30/85	RECEPTIONIST	666 67

EXPENSES

07-09	5184410003	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	76.99
07-09	5184410001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
07-09	5184410002	Do	05/01/85-05/31/85	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	48.65
07-09	5184410005	SOUTHWESTERN BELL	06/11/85-07/10/85	AT&T COMM.CHGS.	136.65
07-09	5184410023	Do	06/11/85-07/10/85	AT&T COMM. CHGS	36.46
07-09	5184410004	TEXARKANA GAZETTE	07/11/85-07/10/86	ONE YEAR SUBSCRIPTION TO THE TEXARKANA GAZETTE FOR OUR EL DORADO OFFICE	83.40
07-10	5183270008	BERYL ANTHONY, JR	06/07/85	CAB FARE FROM AIRPORT TO HOTEL IN LITTLE ROCK WHEN ON OFFICIAL BUSINESS	3.00
07-10	5183270007	Do	06/14/85-06/15/85	ROOM EXPENSE WHILE IN AR ON OFFICIAL BUSINESS	20.87
07-10	5183270006	Do	06/14/85-06/16/85	ROUNDTRIP TO ARKANSAS ON OFFICIAL BUSINESS DC-LITTLE ROCK-DC	576.00
07-10	5183270010	ARKANSAS PRESS ASSOC.	05/01/85-05/31/85	CLIPPING SERVICE AND READING FEES FOR OUR WASH OFFICE	78.25
07-10	5183270003	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	65.55
07-10	5183270009	FEDERAL EXPRESS CORP	05/24/85	SHIPMENT OF PACKAGE TO OUR ELDORADO OFFICE	24.00
07-10	5183270002	FOREIGN AFFAIRS	06/03/85	5 ISSUES OF FOREIGN AFFAIRS FOR WASHINGTON OFFICE	25.00
07-10	5183270005	HOMER PIRTLE	06/04/85-06/11/85	TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS 559 MILES AT 20.5¢ PER MIL	114.59
07-10	5183270004	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	NEW YORK TIMES SUBSCRIPTION FOR 3 MONTHS FOR WASHINGTON OFFICE	63.85
07-10	5183270001	SOUTHWESTERN BELL	06/07/85-07/06/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	101.01
07-10	5183270030	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS CHARGES	1.00
07-10	5183650007	CELLULAR ONE-WASHINGTON	06/01/85-06/30/85	CELLULAR PHONE CHARGE FOR CONGRESSMAN	129.68
07-10	5183650006	DATA TERMINALS & COMMUNICATIONS	07/01/85-07/31/85	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
07-16	5191830005	BERYL ANTHONY, JR	06/20/85-06/21/85	ROOM EXPENSE WHILE ON OFF. BUSINESS IN AR	20.87
07-16	5191830003	Do	06/20/85-06/22/85	ROUND TRIP AIR FARE FROM WASH. TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	658.00
07-16	5191830004	Do	06/21/85-06/22/85	CAR RENTAL WHILE ON OFF. BUSINESS IN AR	66.37
07-18	5196470009	JANET R ARMOUR	06/03/85-06/09/85	ROOM EXPENSE FOR 6 NIGHTS WHILE IN WASHINGTON FOR CRS SEMINAR	567.00
07-18	5196470010	Do	06/03/85-06/09/85	ROUND TRIP AIRFARE FROM LITTLE ROCK, AR TO WASH FOR CRS SEMINAR	228.00
07-18	5196470011	Do	06/03/85-06/09/85	TAXI FARES WHILE IN WASH FOR CRS SEMINAR	22.80
07-18	5196470012	Do	06/03/85-06/09/85	TRAVEL BY PRIVATE CAR FROM HOT SPRINGS TO LITTLE ROCK AIRPORT ON OFFICIAL BUSINESS 123 MI AT 20.5¢/MI.	25.21
07-18	5196470016	FEDERAL EXPRESS CORP	06/19/85	OVERNIGHT LETTER SENT TO HOT SPRINGS OFFICE	14.00
07-18	5196470013	ERIKA M GASPAR	06/29/85-07/03/85	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK, AR ON OFFICIAL BUSINESS	370.00
07-18	5196470014	Do	07/01/85-07/03/85	MEAL EXPENSES WHILE IN ARKANSAS ON OFFICIAL BUSINESS	12.59
07-18	5196470015	HOMER PIRTLE	06/18/85-07/03/85	TRAVEL BY PRIVATE CAR IN AR. ON OFFICIAL BUSINESS 1117 MILES AT 20.5¢ PER MILE	228.98
07-18	5196470017	TERMINAL DATA CORPORATION	07/01/85-07/31/85	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
07-23	5197240007	ARKANSAS PRESS ASSOC.	06/29/85	CLIPPING SERVICE AND READING FEES FOR OUR WASHINGTON OFFICE	64.50
07-23	5197240008	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	73.19
07-23	5197240005	RICHARD M BATES	06/28/85-07/03/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	322.00
07-23	5197240006	Do	06/30/85-07/03/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	193.65
07-23	5197240009	Do	07/01/85	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSIESS	14.50
07-23	5197240011	RONNY DEATON	06/28/85-07/03/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN AR	183.63
07-23	5197240010	Do	06/28/85-07/07/85	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	170.00
07-23	5197240012	Do	07/01/85-07/02/85	ROOM EXPENSE WHILE IN AR ON OFFICIAL BUSINESS	75.11
07-23	5197240013	Do	07/02/85-07/03/85	MEAL EXPENSES WHILE IN AR ON OFFICIAL BUSINESS	21.40
07-23	5197240014	Do	07/04/85-07/05/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS 180 MILES AT 20.5¢ PER MILE	36.90
07-29	5206540006	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	69.50
07-29	5206850020	BERYL ANTHONY, JR	06/14/85-06/16/85	CAR RENTAL WHILE IN AR. ON OFF. BUSINESS	46.53
07-29	5206850021	Do	06/30/85-07/03/85	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFF. BUSINESS	658.00
07-29	5206850022	Do	07/01/85-07/02/85	ROOM EXPENSE WHILE IN AR. ON OFF. BUSINESS	75.74
07-29	5206850015	Do	07/12/85-07/13/85	CAR RENTAL WHILE IN ARK. ON OFF. BUS.	28.22
07-29	5206850023	Do	07/12/85-07/13/85	ROUNDTRIP AIRFARE FROM WASH. TO AR. ON OFF. BUS.	710.00
07-29	5206850024	Do	07/12/85-07/13/85	ROOM EXPENSE WHILE IN AR. ON OFF. BUS.	113.84
07-29	5206850018	AT&T INFORMATION SYSTEMS	06/04/85-07/04/85	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	72.29
07-29	5206850019	Do	06/10/85-07/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	66.26
07-29	5206850014	CELLULAR ONE-WASHINGTON	07/01/85-07/31/85	MONTHLY CHARGE FOR CAR PHONE FOR THE CONGRESSMAN	77.58
07-29	5206850009	DATA TERMINALS & COMMUNICATIONS	08/01/85-08/31/85	COMPUTER EQUIPMENT FOR OUR WASH. OFFICE	173.00
07-29	5206850013	DAVID R RAMAGE	07/01/85	POCKET SCHEDULE CARDS FOR CONG. ANTHONY	27.50
07-29	5206850016	FLOYD SEXTON	07/01/85-07/05/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR OFF. BUS. (664 MILES @ 20 1/2¢ PER MILE)	136.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206850017	Do	07/01/85–07/05/85	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFF. BUS	8.49
07-29	5206850010	SOUTHWESTERN BELL	06/29/85–07/28/85	TELE. SERV. FOR OUR PINE BLUFF OFF.	160.16
07-29	5206850011	Do	06/29/85–07/28/85	AT&T COMMU. CH.	8.59
07-29	5206850012	YEAR BOOK DEPARTMENT	07/17/85	YEARBOOK BY EDITOR & PUBLISHER FOR WASH. OFFICE	60.00
07-31	5212470007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	182.68
07-31	5212510037	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	40.89
07-31	5212680003	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.22
07-31	5212900170	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,005.21
07-31	5213820025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		96.44
08-05	5210300028	BERYL ANTHONY, JR	07/19/85–07/20/85	ROUNDTRIP AIRFARE FROM WASH. TO LA. ON OFFICIAL BUSINESS (FLIGHT INTO SHREVEPORT AND BY CAR TO AR.).	720.00
08-05	5210300029	GALEN FOUNTAIN	07/14/85–07/27/85	TRAVEL BY PRIVATE CAR IN AR. ON OFF. BUSINESS (349 MILES AT .205 PER MILE)	71.54
08-05	5210300020	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
08-05	5210300021	Do	06/30/85	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	48.65
08-05	5210300026	HOMER PIRTLE	07/16/85	TRAVEL BY PRIVATE CAR IN AR. ON OFF. BUSINESS (230 MI @ .205 PER MILE)	47.15
08-05	5210300022	SOUTHWESTERN BELL	07/07/85–08/06/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	93.15
08-05	5210300023	Do	07/07/85–08/06/85	AT&T COMM. CHARGES	.50
08-05	5210300024	Do	07/11/85–08/10/85	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	135.08
08-05	5210300025	Do	07/11/85–08/10/85	AT&T COMM. CHARGES	65.41
08-05	5210300027	THE WESTERN UNION TELEGRAPH CO.	05/17/85	TELEGRAM SENT FROM OUR WASH. OFFICE FOR OFF. BUSINESS	32.55
08-05	5214510011	DAVID R RAMAGE	07/22/85	CALLING CARDS FOR LIZ MOORE, BETSY MCWHIRT & MARK LOWMAN, NEW STAFF MEMBERS	81.00
08-05	5214510010	HUDSON'S DIRECTORY	07/31/85	RENEWAL SUBSCRIPTION FOR HUDSON'S WASHINGTON DIRECTORY FOR 1985	90.00
08-05	5214510009	WEBSTER COMMUNICATIONS CORP	10/31/85–10/31/86	ONE YEAR SUBSCRIPTION TO RICEPLUS FOR WASHINGTON OFFICE	125.00
08-07	5217200018	AT&T INFORMATION SYSTEMS	06/24/85–07/23/85	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	78.01
08-07	5217200015	HOMER PIRTLE	07/23/85	TRAVEL BY PRIVATE CAR IN AT ON OFFICIAL BUSINESS 227 MILES AT 24¢ PER MILE	46.53
08-07	5217200016	Do	07/23/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	5.00
08-07	5217200014	SYLVIA SPENCER	06/20/85	LONG DISTANCE PHONE CALLS RE: OFFICE BUSINESS	8.90
08-07	5217200017	THE WESTERN UNION TELEGRAPH CO.	06/03/85	TELEGRAM EXPENSE TO CONSTITUENT FOR OFFICIAL BUSINESS	14.25
08-16	5225580040	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	32.36
08-19	5227360022	ARKANSAS PRESS ASSOC.	07/29/85	CLIPPING SERVICE AND READING FEES FOR WASH. OFFICE	60.25
08-19	5227360018	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	78.32
08-19	5227360009	DATA TERMINALS & COMMUNICATIONS	09/01/85–09/30/85	COMPUTER EQUIPMENT FOR OUR WASH. OFFICE	173.00
08-19	5227360019	DAVID R RAMAGE	08/06/85	PRINTING FOR NEWSLETTERS	2,443.00
08-19	5227360015	GALEN FOUNTAIN	07/09/85–07/10/85	TRAVEL BY PRIVATE CAR IN AR. ON OFFICIAL BUSINESS (75 MILES @ 20.5¢ PER MILE)	15.37
08-19	5227360023	Do	07/10/85	MEAL EXPENSE WHILE TRAVELING ON OFF. BUSINESS	3.55
08-19	5227360008	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
08-19	5227360020	HOWARD'S NEWS STAND	04/01/85–07/31/85	NEWSPAPERS FOR OUR EL DORADO OFFICE	133.10
08-19	5227360014	HOMER PIRTLE	07/26/85	TRAVEL BY PRIVATE CAR IN AR. ON OFF. BUSINESS (575 MI @ 20.5¢ PER MILE)	117.87
08-19	5227360012	FLOYD SEXTON	07/29/85	MEAL EXPENSE WHILE TRAVELING IN AR. ON OFF. BUSINESS	70.68
08-19	5227360024	Do	07/29/85–08/08/85	ROOM EXPENSE WHILE ON OFF. BUSINESS	162.42
08-19	5227360011	Do	07/29/85–08/09/85	TRAVEL BY PRIVATE CAR IN AR. ON OFF. BUS. (1072 MI @ 20.5¢ PER MILE)	219.76
08-19	5227360016	SOUTHWESTERN BELL	07/29/85–08/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	160.10
08-19	5227360017	Do	07/29/85–08/28/85	TELEPHONE SERVICE FOR OUR PINE-BLUFF OFFICE	2.50
08-19	5227360010	SYLVIA SPENCER	08/01/85	COST OF THE ALMANAC OF AM. POLITICS-1985 EDITION-FOR WASH. OFFICE	34.95

08-19	5227360021	TERMINAL DATA CORPORATION	08/01/85	COMPUTER EQUIPMENT FOR OUR WASH. OFFICE	16.00
08-23	5233530003	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	134.25
08-26	5235730026	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	67.90
08-26	5235730024	FEDERAL EXPRESS CORP.	08/08/85	OVERNIGHT LETTER TO CONSTITUENT IN AR	32.50
08-26	5235730025	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	44.65
08-26	5235730027	SOUTHWESTERN BELL	08/07/85-09/06/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	92.51
08-28	5238340013	CELLULAR ONE-WASHINGTON	07/01/85-08/31/85	MONTHLY CHARGE FOR CAR PHONE FOR THE CONGRESSMAN	88.97
08-28	5238340014	SOUTHWESTERN BELL	08/11/85-09/10/85	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	209.80
08-28	5238340015	Do	08/11/85-09/10/85	AT&T COMM CHARGES	133.02
08-29	5239550015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	366.49
08-31	5242900173	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,411.12
08-31	5246520026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,495.98
09-05	5247500010	POSTMASTER	07/22/85	300 22¢ STAMPS FOR WASHINGTON OFFICE	66.00
09-05	5248550010	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT EL DORADO, ARKANSAS 00000	1,846.00
09-05	5248550011	Do	07/01/85-09/30/85	RENT PINE BLUFF, ARKANSAS 00000	1,349.00
09-05	5248550012	Do	07/01/85-09/30/85	RENT HOT SPRINGS, ARKANSAS 0000	1,008.00
09-12	5254530022	BERYL ANTHONY, JR	07/25/85-07/29/85	CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS	83.06
09-12	5254530024	Do	07/26/85-07/27/85	ROOM EXPENSE WHILE IN AR ON OFFICIAL BUSINESS	74.79
09-12	5254530006	Do	07/26/85-07/29/85	ROUNDTRIP AIR FARE FROM WASH TO AR AND BACK ON OFFICIAL BUSINESS	606.00
09-12	5254530023	Do	07/27/85	GAS EXPENSE WHILE TRAVELING IN AR ON OFFICIAL BUSINESS	15.70
09-12	5254530007	Do	08/27/85-09/04/85	ROUNDTRIP AIR FARE FROM WASH TO AR AND BACK TO WASH ON OFFICIAL BUSINESS	815.00
09-12	5254530009	Do	08/29/85	GARAGE FEE WHILE ON OFFICIAL BUSINESS IN AR	1.50
09-12	5254530010	Do	08/31/85-09/03/85	ROOM EXPENSES WHILE IN AR ON OFFICIAL BUSINESS	62.60
09-12	5254530008	Do	09/02/85-09/03/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	9.88
09-12	5254530005	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	79.49
09-12	5254530003	CONGRESSIONAL QUARTERLY INC	07/29/85	3 WASHINGTON INFO DIRECTORIES FOR OUR WASH & DISTRICT OFFICES	125.85
09-12	5254530015	RONNY DEATON	08/22/85-08/23/85	ROOM EXPENSE WHILE IN AR ON OFFICIAL BUSINESS	38.49
09-12	5254530011	Do	08/22/85-08/24/85	ROUNDTRIP AIR FARE FROM WASHINGTON TO AR AND BACK ON OFFICIAL BUSINESS	322.00
09-12	5254530012	Do	08/22/85-08/24/85	CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS	60.49
09-12	5254530014	Do	08/22/85-08/24/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN AR	31.21
09-12	5254530013	Do	08/23/85	GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN AR	17.97
09-12	5254530016	Do	08/27/85-09/03/85	ROUNDTRIP AIR FARE FROM WASH TO AR AND BACK ON OFFICIAL BUSINESS	322.00
09-12	5254530017	Do	08/29/85-09/03/85	CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS	123.08
09-12	5254530020	Do	08/29/85-09/03/85	ROOM EXPENSES WHILE ON OFFICIAL BUSINESS IN AR	199.74
09-12	5254530018	Do	08/31/85-09/02/85	GAS EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	35.20
09-12	5254530001	Do	09/03/85	MEAL EXPENSE WHILE IN AR ON OFFICIAL BUSINESS	7.31
09-12	5254530019	Do	09/03/85	CAB FARE FROM NAT'L AIRPORT TO HOME ADDRESS ON RETURN FROM AR	18.00
09-12	5254530027	CAROL A. GARISON	08/29/85	MEAL EXPENSE WHILE IN AR ON OFFICIAL BUSINESS	16.45
09-12	5254530029	Do	09/02/85	TRAVEL BY PRIVATE CAR FROM EL DORADO TO LITTLE ROCK, AR ON OFFICIAL BUSINESS - 120 MILES @ 20.5¢ PER MI.	24.60
09-12	5254530028	Do	09/03/85	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG	9.50
09-12	5254530025	JUDI C KJELDGAARD	08/26/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS - 240 MILES @ 20.5¢ PER MILE	49.20
09-12	5254530031	CAROLE A NEWTON	08/22/85	TRAVEL BY PRIVATE CAR FROM PINE BLUFF TO L.R. ON OFFICIAL BUSINESS - 95 MILES @ 20.5¢ PER MILE	19.47
09-12	5254530002	NORTHERN VIRGINIA SUN	08/26/85	PRINTING OF THE ANTHONY REPORT	4,261.30
09-12	5254530021	HOMER PIRTLE	08/16/85-08/21/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (418 MILES @ 20.5¢ PER MILE)	85.69
09-12	5254530004	R L POLK & COMPANY	08/16/85	CRISS-CROSS DIRECTORY FOR OUR EL DORADO OFFICE	61.00
09-12	5254530026	WESTPARK TRAVEL	08/23/85-09/03/85	ROUNDTRIP AIR FARE FOR STAFF MEMBER, CAROL GARISON, TO ARKANSAS ON OFFICIAL BUSINESS	382.00
09-24	5261470040	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	23.93
09-27	5268470007	BERYL ANTHONY, JR	08/27/85-09/04/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	257.88
09-27	5268470008	Do	08/31/85	GAS EXPENSE ON RENTAL CAR WHILE ON OFFICIAL BUSINESS	19.00
09-27	5268470014	Do	09/13/85	POSTAGE FOR AN INFORMATION PACKET TO A CONSTITUENT - OFFICIAL BUSINESS	7.76
09-27	5268470011	ARKANSAS PRESS ASSOC.	08/30/85	CLIPPING SERVICE AND READING FEE FOR OUR WASH OFFICE	84.25
09-27	5268470003	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	78.32
09-27	5268470013	Do	08/10/85-09/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	67.90
09-27	5268470012	CELLULAR ONE-WASHINGTON	09/01/85-09/30/85	COST OF CELLULAR PHONE FOR THE CONGRESSMAN	30.34
09-27	5268470010	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5268470006	LINDA GILLASPIE	08/28/85-08/30/85	TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS 315 MILES AT 20.5¢ PER MILE	64.57
09-27	5268470005	HOMER PIRTLE	08/29/85-09/03/85	TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS 626 MILES AT 20.5¢ PER MILE	128.33
09-27	5268470004	SAVIN CORPORATION	06/27/85-08/26/85	COPIER EXPENSE FOR OUR WASH OFFICE	626.65
09-27	5268470001	SOUTHWESTERN BELL	08/29/85-09/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	160.10
09-27	5268470002	Do	08/29/85-09/28/85	AT&T COMM. CHGS.	3.50
09-27	5268470009	Do	09/07/85-10/06/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	92.51
09-30	5263500003	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	29.00
09-30	5273900168	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,458.52
09-30	5274570025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		51.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	91,054.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,997.18
TOTAL	**134,021.95**

OFFICE OF THE HON. DOUGLAS APPLEGATE

SALARIES

DAVIS, CARRIE J	07/01/85-09/30/85	STAFF ASSISTANT	4,749.99
DEGENHARDT, GORDON L	08/01/85-08/24/85	D.C. INTERN	776.00
EBERTS, MARGARET JUNE	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	7,500.00
ELLEN, JULIE H	07/01/85-09/30/85	ASSISTANT OFFICE MANAGER	5,124.99
EVANS, VICTORIA MARIE	07/01/85-09/30/85	SYSTEMS MANAGER	4,250.01
FANTINE, CAROL JEAN	07/15/85-07/19/85	CLERK	200.00
Do	08/05/85-08/09/85	TEMPORARY EMPLOYEE	200.00
FINEMAN, CATHRYN R	07/01/85-07/05/85	D.C. INTERN	161.67
GERRIE, CYNTHIA L	09/01/85-09/30/85	PART-TIME EMPLOYEE	200.00
GRADY, ANN	07/01/85-07/31/85	RECEPTIONIST/SECRETARY	1,333.33
Do	08/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,000.00
HART, JAMES R	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,750.01
IRVING, REBECCA G	07/01/85-09/30/85	SHARED EMPLOYEE	978.00
KOCH, KYLENE MURPHY	07/01/85-09/30/85	PERSONAL SECRETARY	6,000.00
LEGGETT, NANCY A	07/01/85-09/30/85	DISTRICT OFFICE CLERK	3,399.99
MCKINNEY, DEBRA J	07/01/85-08/09/85	D.C. INTERN	1,261.00
PABST, KATHLEEN M	07/01/85-08/27/85	LEGISLATIVE ASSISTANT	3,879.17
PEKAR, DEATRA IRENE	07/01/85-09/30/85	CASEWORKER	7,625.01
SIKKEMA, MARY JO	07/01/85-07/31/85	G160,245720762CIAL PROJECTS CORD	2,083.33
Do	08/05/85-08/31/85	G160,245720762CIAL PROJECTS CORD	2,083.34
Do	09/01/85-09/06/85	SPECIAL PROJECTS COORDINATOR	416.67

		TARLTON, ELAINE K	07/01/85–09/30/85	CASEWORKER	7,250.01
		TOLONESE, CARMELLA ROSE	07/01/85–09/30/85	RECEPTIONIST	4,125.00
		TOWNSEND, WARDELL CLINTON, JR	08/26/85–09/30/85	PROJECTS DIRECTOR	2,479.17
		WELDON, DANIELLE M	09/03/85–09/30/85	RECEPTIONIST-SECRETARY	1,244.44
		WITTEN, SUSAN J	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
		YNIGUEZ, RENEE E	07/01/85–07/14/85	LBJ CONGRESSIONAL INTERN	452.67
		Do	08/01/85–08/18/85	D.C. INTERN	582.00

EXPENSES

07-03	5179610001	DOUGLAS APPLEGATE	06/13/85–06/17/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN 565 MI AT .205/ MI TOLLS	121.02
07-03	5179610002	Do	06/13/85–06/17/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 150 MILES AT .205/MI	30.75
07-03	5179610003	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	PAYMENT FOR EQUIPMENT CHG IN EAST LIVERPOOL DISTRICT OFFICE	31.31
07-09	5184410006	DAVID R RAMAGE	06/21/85	PAYMENT FOR PRINTING OF LETTERHEAD	220.00
07-10	5183270013	OHIO BELL	06/11/85–07/10/85	PAYMENT FOR OHIO BELL CHARGES IN STEUB DISTRICT OFFICE	142.29
07-10	5183270014	Do	06/11/85–07/10/85	PAYMENT FOR AT&T CHARGES IN STEUB DISTRICT OFFICE	36.91
07-10	5183270011	OHIO BELL TELEPHONE	05/10/85–06/09/85	PAYMENT FOR OHIO BELL CHARGES IN EAST LIVERPOOL OFFICE	60.29
07-10	5183270012	Do	05/10/85–06/09/85	PAYMENT FOR AT&T CHARGES IN EAST LIVERPOOL OFFICE	12.28
07-16	5191710012	AMERITECH CREDIT CORP	07/01/85–07/31/85	PAYMENT FOR LEASING OF PHONE EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE FOR MONTH OF JULY, 1985	112.85
07-18	5197400006	OHIO BELL	06/25/85–07/24/85	PAYMENT FOR OHIO BELL CURRENT CHGS. IN ST. CLAISVILLE DISTRICT OFFICE	84.31
07-18	5197400007	Do	06/25/85–07/24/85	PAYMENT FOR AT&T COMMUNICATIONS CHS. FPR ST. CLAIRSVILLE DISTRICT OFFICE	11.61
07-23	5193730013	DOUGLAS APPLEGATE	06/27/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	7.27
07-23	5193730011	Do	06/28/85–07/08/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OHIO AND RETURN 565 MI @ .205, TOLLS	121.03
07-23	5193730012	Do	06/28/85–07/08/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 830 MILES @ .205	170.15
07-23	5193730010	GENERAL TELEPHONE	07/01/85–07/31/85	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	28.50
07-23	5193730009	THE HERALD STAR	07/24/85–07/23/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE HERALD STAR NEWSPAPER	86.00
07-23	5199420001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PMT FOR F.T.S. SERVICE IN STEUBENVILLE DISTRICT OFFICE FOR JUNE	20.00
07-23	5199420002	Do	06/01/85–06/30/85	PMT FOR F.T.S. SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR JUNE	20.05
07-23	5199420003	Do	06/01/85–06/30/85	PMT FOR F.T.S. SERVICE IN NEW PHILADLEPHIA DISTRICT OFFICE FOR JUNE	66.98
07-23	5199420004	Do	06/01/85–06/30/85	PMT FOR F.T.S. SERVICE IN EAST LIVERPOOL DISTRICT OFFICE FOR JUNE	43.06
07-23	5200310004	DOUGLAS APPLEGATE	07/11/85–07/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ .205, TOLLS	121.02
07-23	5200310005	Do	07/11/85–07/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSONAL DISTRICT, 125 MI @ .205	25.62
07-23	5200310006	Do	07/14/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00
07-29	5206850025	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	PAYMENT FOR RENTAL OF PHONE EQUIPMENT IN ST. CLAIRSVILLE OFFICE	37.14
07-29	5206850026	DAVID R RAMAGE	07/15/85	PAYMENT FOR PRINTS OF TAX REFORMS	2,092.00
07-30	5206600002	POSTMASTER	06/28/85	PAYMENT FOR 100 22 CENT POSTAGE STAMPS	22.00
07-30	5210890011	HAROLD DAVIS	07/01/85–07/30/85	RENT EAST LIVERPOOL OH 43920	35.00
07-30	5210890010	JERRY NELSON	07/01/85–07/30/85	RENT 166 W. HIGH AVE NEW PHILADELPHIA,OH 44663	300.00
07-30	5210890008	JOSEPH YUDASZ	07/01/85–07/30/85	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	150.00
07-30	5210890009	OHIO VALLEY SAVINGS AND LOAN CO	07/01/85–07/30/85	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
07-31	5210410005	DOUGLAS APPLEGATE	07/18/85	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	7.11
07-31	5210410003	Do	07/18/85–07/22/85	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO & RETURN 565 MILES AT 20.5¢, TOLLS	121.02
07-31	5210410004	Do	07/18/85–07/22/85	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 360 MILES AT 20.5¢	73.80
07-31	5210410006	MONROE COUNTY BEACON, INC	08/26/85–08/25/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO MONROE COUNTY BEACON NEWSPAPER	17.50
07-31	5210410001	OHIO BELL	07/11/85–08/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGE IN STEUBENVILLE DISTRICT OFFICE	155.22
07-31	5210410002	Do	07/11/85–08/10/85	PAYMENT FOR AT&T COMMUNICATIONS	80.93
07-31	5211550013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	65.58
07-31	5212400011	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	189.52
07-31	5212540006	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.06
07-31	5212900405	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,138.26
07-31	5213820005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		618.71
08-05	5210300030	AT&T INFORMATION SYSTEMS	07/16/85–08/15/85	PAYMENT FOR EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	31 31
08-05	5211770004	OHIO BELL TELEPHONE	06/10/85–07/09/85	PMT FOR OHIO BELL CURRENT CHARGES	61.45
08-05	5211770005	Do	06/10/85–07/09/85	PMT FOR AT&T COMMUNICATIONS CHARGES	12.40
08-07	5210340001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–01/02/86	PAYMENT FOR DUES FOR 1985	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5210860030	JAMES R HART	07/18/85	REIMBURSEMENT FOR MEMBER WHILE ON OFFICIAL TRAVEL	6.00
08-12	5210860005	Do	07/18/85-07/20/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO ST. CLAIRSVILLE OHIO RTN 588 MILES @ 20 1/2c P/M TOLL.	124.74
08-12	5210860006	Do	07/18/85-07/20/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 76 MILES @ .20 1/2c PER MILE.	15.58
08-12	5210860007	Do	07/18/85-07/20/85	REIMBURSEMENT FOR MEETING WHILE ON OFFICIAL TRAVEL	134.31
08-14	5218630001	AMERITECH CREDIT CORP	08/01/85-08/30/85	PAYMENT FOR PHONE EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE FOR AUG, 1985	112.85
08-14	5221330028	GENERAL TELEPHONE	08/01/85-08/30/85	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DIST. OFFICE	28.55
08-14	5221330026	OHIO BELL	07/25/85-08/24/85	PAYMENT FOR OHIO BELL CURRENT CHGS.-ST. CLAIRSVILLE OFFICE	90.52
08-14	5221330027	Do	07/25/85-08/24/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES	23.24
08-15	5225250001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PMT FOR FTS IN STEUBENVILLE DISTRICT OFFICE FOR JULY 1985	20.00
08-15	5225250002	Do	07/01/85-07/31/85	PMT FOR FTS IN ST CLAIRSVILLE DISTRICT OFFICE FOR JULY 1985	20.05
08-15	5225250003	Do	07/01/85-07/31/85	PMT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE FOR JULY 1985	43.06
08-15	5225250004	Do	07/01/85-07/31/85	PMT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR JULY 1985	67.35
08-15	5225250005	ITT DIALCOM, INC	04/01/84-04/30/84	PMT FOR COMPUTER SERVICES FOR APRIL 1984	400.00
08-15	5225250006	Do	05/01/84-05/31/84	PMT FOR COMPUTER SERVICES FOR MAY 1984	400.00
08-16	5225510011	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	11.74
08-16	5225610007	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.65
08-19	5227370003	HARRY MCCONNVILLE	08/01/85	REIMBURSEMENT FOR PURCHASE OF PAINT FOR DISTRICT OFFICE IN EAST LIVERPOOL	8.39
08-19	5227370004	Do	08/01/85	REIMBURSEMENT FOR PURCHASE OF PAINT FOR DISTRICT OFFICE IN EAST LIVERPOOL	13.63
08-19	5227370005	Do	08/03/85	REIMBURSEMENT FOR PURCHASE OF PAINT FOR DISTRICT OFFICE IN EAST LIVERPOOL	10.99
08-19	5227370006	Do	08/05/85	REIMBURSEMENT FOR THE CLEANING OF DRAPERIES IN EAST LIVERPOOL DIST. OFFICE	16.80
08-21	5231400001	ROBERT J. HADSELL, JR.	08/11/85	PAYMENT FOR CONSTITUENT PARKING SIGN AT ST. CLAIRSVILLE DISTRICT OFFICE	11.00
08-21	5232720005	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	PMT FOR LEASING PHONE EQUIPMENT FOR ST. CLAIRSVILLE DIST OFFICE	46.50
08-28	5239890011	HAROLD DAVIS	08/01/85-08/30/85	RENT EAST LIVERPOOL OH 43920	35.00
08-28	5239890010	JERRY NELSON	08/01/85-08/30/85	RENT 166 W. HIGH AVE NEW PHILADELPHIA,OH 44663	300.00
08-28	5239890008	JOSEPH YUDASZ	08/01/85-08/30/85	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	150.00
08-28	5239890009	OHIO VALLEY SAVINGS AND LOAN CO	08/01/85-08/30/85	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
08-29	5239510011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	184.71
08-29	5240210006	AT&T INFORMATION SYSTEMS	08/16/85-09/15/85	PMT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	31.31
08-29	5240210007	JAMES R HART	08/22/85-08/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH DC TO STEUBENVILLE 565 MILES AT 20.5c PER MILE AND TOLLS.	121.03
08-29	5240210008	Do	08/22/85-08/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 85 MILES AT 20.5c PER MILE	17.43
08-29	5240210009	Do	08/22/85-08/24/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	65.53
08-29	5240210010	Do	08/24/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	4.93
08-29	5240210011	JOHN CANTER	08/20/85	PAYMENT FOR PAINTING OF EAST LIVERPOOL DISTRICT OFFICE	70.00
08-29	5240210004	OHIO BELL	08/11/85-09/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	215.14
08-29	5240210005	Do	08/11/85-09/10/85	PAYMENT FOR AT&T COMM CHARGES IN STEUBENVILLE DISTRICT OFFICE	70.76
08-30	5240240004	OHIO BELL TELEPHONE	07/10/85-08/09/85	PMT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	65.89
08-30	5240240005	Do	07/10/85-08/09/85	PMT FOR AT&T COMMUNICATIONS CHARGES IN EAST LIVERPOOL OFFICE	9.65
08-31	5242900414	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,089.42
08-31	5246520005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		806.30
09-05	5247500011	POSTMASTER	07/26/85	PAYMENT FOR OVERNIGHT DELIVERY OF LETTERS	161.25
09-06	5247660003	AMERITECH CREDIT CORP	09/01/85-09/30/85	PAYMENT FOR LEASE OF PHONE EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE	112.85
09-06	5247660002	DEMOCRATIC STUDY GROUP	09/03/85	PAYMENT FOR TABULATION AND ANALYSIS OF TAX SURVEY	200.00

09-11	5252320009	DOUGLAS APPLEGATE	08/01/85-09/04/85	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 Mi @ .205, TOLLS	121.03
09-11	5252320039	Do	08/01/85-09/04/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 1725 MILES @ .205	353.63
09-12	5254210004	Do	09/05/85-09/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STUEBENVILLE, OH RET 565 MILES @ 20.5¢ PER MILE.	121.03
09-12	5254210005	Do	09/05/85-09/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT 175 MILES AT 20.5¢ PER MILE	35.88
09-12	5254210006	GENERAL TELEPHONE	09/01/85-09/30/85	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN NEW PHILEDELPHIA AND OFFICE	33.11
09-12	5254210002	JAMES R HART	09/06/85-09/07/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH DC TO ST CLAIRSVILLE AND RETURN 592 MILES AT 20.5¢ PER MILE.	125.56
09-12	5254210003	Do	09/06/85-09/07/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	43.89
09-12	5254210007	OHIO BELL	08/25/85-09/24/85	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	75.33
09-12	5254210008	Do	08/25/85-09/24/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	1.53
09-19	5256580022	DOUGLAS APPLEGATE	09/10/85	REIMB FOR OFFICIAL LUNCHEON WITH CONSTITUENTS IN ORDER TO DISCUSS OFCL BUSS & PENDING LEGISLATION.	113.15
09-19	5256580026	GENERAL SERVICES ADMINISTRATION	08/01/85-08/30/85	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	67.35
09-19	5256580023	Do	08/01/85-08/31/85	PAYMENT FOR FTS IN STEUBENVILLE DIST OFFICE	20.00
09-19	5256580024	Do	08/01/85-08/31/85	PAYMENT FOR FTS IN ST CLAIRSVILLE DISTRICT OFFICE	20.05
09-19	5256580025	Do	08/01/85-08/31/85	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	43.06
09-24	5261400011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	35.82
09-24	5261500007	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	65
09-25	5266230004	DOUGLAS APPLEGATE	09/18/85	REIMBURSEMENT FOR FOOD AND BEVERAGES CHARGES DURING LUNCHEON MEETING W/CHAMBER OF COMM - TAX LEGIS.	21.75
09-27	5269890011	HAROLD DAVIS	09/01/85-09/30/85	RENT EAST LIVERPOOL OH 43920	35.00
09-27	5269890010	JERRY NELSON	09/01/85-09/30/85	RENT 166 W. HIGH AVE NEW PHILADELPHIA,OH 44663	300.00
09-27	5269890008	JOSEPH YUDASZ	09/01/85-09/30/85	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	150.00
09-27	5269890009	OHIO VALLEY SAVINGS AND LOAN CO	09/01/85-09/30/85	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
09-30	5268830003	AT&T INFORMATION SYSTEMS	09/10/85-10/09/85	PAYMENT FOR EQUIPMENT IN 8TH CLAIRSVILLE DISTRICT OFFICE	46.50
09-30	5268830001	OHIO BELL TELEPHONE	08/10/85-09/09/85	PAYMENT FOR OHIO BELL COMMUNICATIONS CHARGES IN EAST LIVERPOOL OFFICE	65.49
09-30	5268830002	Do	08/10/85-09/09/85	PAYMENT FOR AT&T COMMUNICATION CURRENT CHARGES IN EAST LIVERPOOL DIST OFFICE	9.14
09-30	5273900407	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,083.62
09-30	5274570005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		583.31

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	452.67
MEMBERS CLERK HIRE	88,403.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,416.17

ADJUSTMENTS/REFUNDS

EXPENSES

07-29	5268990032	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	REFUND DUE TO OVERBILLING BY A.T. & T INFO. SYSTEMS	(37.14)
08-21	5268990033	Do	08/10/85-09/09/85	REFUND DUE TO OVERBILLING BY A. T. & T INFO. SYSTEMS	(10.90)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(48.04)
TOTAL	**112,223.93**

OFFICE OF THE HON. BILL ARCHER

SALARIES

BAUMAN, BARBARA T	07/18/85-09/30/85	RECEPTIONIST	2,940.27
BRUCE, JOHN M	07/15/85-08/14/85	STAFF ASSISTANT	600.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARLSON, DONALD G	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	11,499.99
		CARLSON, JULIA F	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,312.49
		CARROLL, CHERYL E	07/01/85–09/30/85	LEGISLATIVE AIDE	4,687.50
		CUMMINS, PATRICIA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	600.00
		DORNAN, JAMES E., III	08/01/85–09/30/85	SHARED EMPLOYEE	200.00
		FIGURA, JOHN G	07/01/85–09/30/85	LEGISLATIVE AIDE	2,625.00
		FIGURA, LINDA M	07/01/85–09/30/85	PERSONAL SECRETARY	7,125.00
		GROVE, VIRGINIA L B	07/01/85–09/30/85	LEGISLATIVE AIDE	4,812.51
		HOMOKI, ZEDA A	07/01/85–09/30/85	RECEPTIONIST	4,312.50
		LEDBETTER, EMILY K	07/01/85–07/31/85	STAFF ASSISTANT	600.00
		MARRIN, ALICE M	07/01/85–09/30/85	SPECIAL PROJECTS ASSISTANT	4,875.00
		MATTHEWS, ALLIE PAGE	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	8,325.00
		MCADAM, ROBERT S	07/01/85–07/31/85	SHARED EMPLOYEE	100.00
		MOSELEY, PHILLIP D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		MURPHY, KAREN H	07/01/85–07/31/85	D.C. INTERN	600.00
		POWERS, PAMELA A	07/01/85–09/30/85	CASEWORKER	6,000.00
		ROGULSKI, PATRICIA M	07/01/85–09/30/85	CASEWORKER	4,374.99
		SCHNEIDER, BETTY L	07/01/85–09/30/85	LEGISLATIVE AIDE	5,250.00
		UHRBROCK, ANNE L	07/01/85–07/26/85	LEGISLATIVE AIDE	1,318.05
		EXPENSES			
07-31	5211550014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	19.13
07-31	5212400012	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	131.92
07-31	5212540007	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.65
07-31	5212900282	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,044.87
07-31	5213820026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		140.86
08-05	5211270030	HOUSTON CHRONICLE	05/22/85–06/15/86	SUBSCRIPTION RENEWAL OF HOUSTON CHRONICLE FOR ONE YEAR FOR DISTRICT OFFICE IN HOUSTON	98.28
08-05	5211270002	THE HOUSTON POST	06/30/85–06/29/86	SUBSCRIPTION RENEWAL OF HOUSTON POST FOR WASHINGTON OFFICE FOR ONE YEAR	222.00
08-05	5211270003	THE WALL STREET JOURNAL	04/30/85–04/29/86	SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL FOR WASHINGTON OFFICE FOR ONE YR	107.00
08-05	5211270004	THE WASHINGTON POST	03/18/85–03/16/86	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR WASHINGTON OFFICE FOR ONE YEAR	111.80
08-05	5211770008	C & P TELEPHONE	03/01/85–03/31/85	TELEPHONE DATA SERVICES FOR THE MONTH OF MARCH, 1985	11.05
08-05	5211770009	Do	03/01/85–03/31/85	AT&T INFORMATION	40.00
08-05	5211770010	Do	04/01/85–04/30/85	TELEPHONE DATA SERVICES FOR THE MONTH OF APRIL, 1985	11.05
08-05	5211770006	THRIFTY RENT A CAR	04/18/85–04/20/85	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX	75.48
08-05	5211770007	Do	05/03/85–05/04/85	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX	57.51
08-05	5214510012	FEDERAL EXPRESS CORP	04/17/85	OVERNIGHT LETTER CHARGES FOR OFFICIAL BUSINESS	14.00
08-05	5214510019	GSA, OOC, FINANCE DIVISION	02/28/85	CREDIT FOR DISTRICT OFFICE SUPPLIES	(23.70)
08-05	5214510017	Do	03/18/85	DISTRICT OFFICE SUPPLIES - PENS, PENCILS, PAPER, ETC	31.59
08-05	5214510018	Do	05/18/85	DISTRICT OFFICE SUPPLIES - LIFT-OFF TAPE, NOTE PADS, RIBBON, ETC MINUS CREDIT	63.44
08-05	5214510015	THOMAS J LANKFORD	04/01/85–04/22/85	PRINTING CHARGES FOR MEETING CARDS, REPORTS & ENVELOPE LABELS FOR OFFICIAL BUSINESS	2,287.94
08-05	5214510016	Do	05/01/85–05/24/85	PRINTING CHARGES FOR BIOGRAPHIES, MEETING CARDS & ENVELOPE LABELS FOR OFFICIAL BUSINESS	427.80
08-05	5214510013	WESTERN UNION TELEGRAPH CO	04/12/85–04/15/85	TELEGRAPH SERVICES FOR THE MONTH OF APRIL, 1985	86.25
08-05	5214510014	Do	05/28/85	TELEGRAPH SERVICES FOR THE MONTH OF MAY 1985	11.13
08-12	5214530030	NATIONAL CAR RENTAL SYSTEMS, INC.	04/19/85–04/23/85	CAR RENTAL FOR STAFF MEMBER (DONALD G CARLSON) WHILE IN HOUSTON, TX	149.06

08-12	5214530028	THRIFTY RENT A CAR	05/17/85–05/19/85	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR TWO DAYS	50.88
08-12	5214530029	Do	05/24/85–05/28/85	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR FIVE DAYS	126.55
08-12	5214550001	GENERAL SERVICES ADMINISTRATION	03/01/85–03/31/85	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR THE MONTH OF MARCH, 1985	231.19
08-12	5214550002	Do	04/01/85–04/30/85	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR MONTH OF APRIL, 1985	219.91
08-12	5214550003	Do	05/01/85–05/31/85	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR MONTH OF MAY, 1985	222.80
08-12	5214550004	Do	06/01/85–06/30/85	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR MONTH OF JUNE, 1985	225.87
08-12	5214550005	METRO BUSINESS FORMS	07/25/85	ORDER OF 15,000 FRNAKED LABELS FOR OFFICIAL PURPOSES	562.88
08-12	5214570010	CARL S. SMITH, TAX ASSESSOR & COLLECTOR	04/29/85	SEVEN PRECINCT STREET GUIDE BOOKS & FOUR MAPS FOR 7TH CONGRESSIONAL DISTRICT	125.00
08-12	5217720007	BILL ARCHER	04/18/85–04/20/85	REIMB TO MEMBER FOR MILEAGE ON PRIVATE AUTO TO/FM DULLES AIRPORT 60 MILES @ .205/MI	12.30
08-12	5217720009	Do	05/03/85–05/04/85	REIMB TO MEMBER FOR MILEAGE ON PRIVATE AUTO TO/FM DULLES AIRPORT 60 MI @ 24¢ A MILE	12.30
08-12	5217720001	Do	05/17/85–05/19/85	REIMB TO MEMBER FOR MILEAGE ON PRIVATE AUTO TO/FM DULLES AIRPORT 120 MI @ 205 A MILE	24.60
08-12	5217720002	Do	05/24/85–05/28/85	MBR TRVL TO/FM HOUSTON, TX ON OFCL BUSS PLUS MILEAGE ON PRIVATE AUTO TO/FM DULLES A/P 120 MI @ .205/MI.	282.60
08-12	5217720003	Do	05/24/85–05/28/85	REIMB TO MEMBER FOR GASOLINE AND PARKING EXPENDITURES WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	17.44
08-12	5217720004	Do	06/14/85	MBR TRVL TO HOUSTON, TX ON OFCL BUSS PLUS MILEAGE TO/FM DULLES A/P & TO/FM ANDREWS AFB 110 MI @ .205/MI	151.55
08-12	5217720005	Do	06/14/85	REIMB TO MEMBER FOR PARKING EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	5.00
08-12	5217720006	WESTPARK TRAVEL SERVICE	04/18/85–04/20/85	MEMBER TRAVEL TO/FM HOUSTON, TX ON OFFICIAL BUSINESS	258.00
08-12	5217720008	Do	05/03/85–05/04/85	MEMBER TRAVEL TO/FM HOUSTON, TX ON OFFICIAL BUSINESS	258.00
08-12	5217720010	Do	05/17/85–05/19/85	MEMBER TRAVEL TO/FM HOUSTON, TX ON OFFICIAL BUSINESS	280.00
08-13	5214560002	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	TELEPHONE EQUIPMENT FOR THE MONTH OF APRIL, 1985	41.33
08-13	5214560003	Do	05/02/85–06/01/85	TELEPHONE EQUIPMENT FOR THE MONTH OF MAY, 1985	40.00
08-13	5214560004	Do	06/02/85–07/01/85	TELEPHONE EQUIPMENT FOR THE MONTH OF JUNE, 1985	40.00
08-13	5214560001	C & P TELEPHONE	05/01/85–05/30/85	TELEPHONE AND DATA SERVICES FOR THE MONTH OF MAY 1985	11.05
08-14	5218630002	THOMAS J LANKFORD	07/01/85–07/19/85	PRINTING CHARGES FOR STAFF BUSINESS CARDS (ZEE HOMOKI)	40.00
08-14	5218630003	Do	07/02/85	NEWSLETTER	3,698.80
08-16	5225510012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	35.47
08-29	5239510012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	127.98
08-31	5242900289	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		5,343.01
08-31	5246520027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		157.62
09-05	5248550013	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT HOUSTON TX 00000	5,652.00
09-24	5261400012	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	4.50
09-24	5261500008	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.43
09-30	5273900282	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,684.05
09-30	5274570026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		492.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	600.00
MEMBERS CLERK HIRE	89,733.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,555.77
TOTAL	**116,889.07**

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

BETHKE, LARAINE A	07/01/85–09/30/85	CONSTITUENT LIAISON	4,250.01
BRANDBORG, DIANNA L	08/02/85–09/30/85	PART-TIME EMPLOYEE	2,294.45
CALABRESE, DENIS D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,499.99
CAMPBELL, JEAN	07/01/85–09/30/85	DISTRICT DIRECTOR	5,797.21
COMSTOCK, SALLIE K	08/29/85–09/30/85	RECEPTIONIST	1,200.00
DAVIDSON, PETER B	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,816.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ERWIN, LORANA J	07/01/85-07/25/85	CONSTITUENT LIAISON	902.78
		ESKELAND, PHILIP D	07/01/85-08/31/85	PART-TIME EMPLOYEE	1,502.08
		FALANGA, LEO, JR	09/01/85-09/30/85	PART-TIME EMPLOYEE	262.50
		GILLESPIE, EDWARD W	07/01/85-09/30/85	PRESS SECRETARY	5,999.99
		HARRIS, WENDALL J	07/08/85-08/09/85	LBJ CONGRESSIONAL INTERN	1,034.67
		HENNING, ORMOND F, JR	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,816.66
		HISER, SHELBY J	07/15/85-09/30/85	CONSTITUENT LIAISON	2,744.44
		HOBBS, DAVID W	07/01/85-09/30/85	SENIOR LEGISLATIVE ASSISTANT	8,499.99
		JAMESON, DIANA L	07/01/85-07/22/85	D.C. INTERN	711.33
		KAMM, KATRINA ELIZABETH	07/01/85-09/30/85	CONSTITUENT LIAISON	4,250.01
		KNOTT, KERRY A	07/01/85-09/30/85	CHIEF POLICY ADVISOR	11,499.99
		MARCHETTI, LORRAINE B	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT DIRECTOR	5,250.00
		REAGAN, RAYMOND G, JR	07/01/85-09/30/85	FIELD REPRESENTATIVE	3,999.99
		SPINNEY, SUE ANN	07/01/85-08/31/85	RECEPTIONIST	2,333.34
		Do	09/01/85-09/30/85	OFFICE MANAGER	1,500.00
		WALKER, ALLYSON A	07/01/85-08/31/85	OFFICE MANAGER	3,486.12
		EXPENSES			
07-18	5197420006	DENIS D CALABRESE	04/22/85	LUNCH FOR CONSTITUENT MEETING, LIBRARY OF CONGRESS COMMISARY	35.56
07-18	5197420011	CALI COMMUNICATIONS, INC	05/24/85	MAY DISTRICT-WIDE NEWSLETTER, ART & PRINTING	6,231.00
07-18	5197420012	Do	05/24/85	ADDITIONAL MAY DISTRICT-WIDE NEWSLETTER, 13,000 ADDITIONAL COPIES	521.00
07-18	5197420007	CREATIVE COURIER SERVICES	06/05/85-06/07/85	LETTERS BEING DELIVERED TO DOWNTOWN OFFICES	27.50
07-18	5197420020	Do	06/11/85-06/21/85	DELIVERY OF LETTERS FROM OFFICE	15.50
07-18	5197420017	FORD MOTOR CREDIT CO	06/17/85	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	288.65
07-18	5197420001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS BILL FOR DISTRICT	51.67
07-18	5197420002	Do	03/01/85-03/31/85	FTS BILL FOR DISTRICT OFFICE	414.30
07-18	5197420003	ORMOND F HENNING	06/19/85-06/25/85	TRAVEL TO DISTRICT OFFICE IN TEXAS DC-DAL-DC	258.00
07-18	5197420004	Do	06/20/85-06/21/85	CAR RENTAL WHILE IN THE DISTRICT, ARMEY OFFICE	66.00
07-18	5197420005	Do	06/21/85	GAS WHILE IN THE DISTRICT	11.70
07-18	5197420010	Do	06/25/85	PARKING AT DULLES AIRPORT	1.00
07-18	5197420008	SUE ANN SPINNEY	06/16/85	SUPPLIES FOR OFFICE	18.45
07-18	5197420009	Do	06/25/85	R/T MILEAGE 54 MILES AT .20 A MI TO & FROM DULLES TO PICK UP STAFF COMING IN FROM DISTRICT OFFICE	10.80
07-18	5197420021	TERESA BETHKE	05/18/85-05/25/85	CLEANING TWICE OF OUR DISTRICT OFFICE	20.00
07-18	5197420018	TEXAS PRESS CLIPPING BUREAU	05/01/85-05/31/85	PAYMENT FOR THE MONTH OF MAY	40.00
07-18	5197420022	THE CELINA RECORD	05/29/85	ONE YEAR SUBSCRIPTION TO CELINA RECORD FOR OFFICE	13.50
07-18	5197420015	THE ELECTRIC SERVICE, CO	05/20/85-06/19/85	ELECTRIC BILL FOR DISTRICT OFFICE IN ARLINGTON	70.09
07-18	5197420019	THE METROCREST NEWS	07/03/85	SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE	9.00
07-18	5197420016	TWIN LENS	07/01/85	PRINTS OF CONGRESSMAN AT COMMITTEE HEARING	16.00
07-18	5197420014	ALLYSON A WALKER	05/28/85	SUPPLIES FOR CONSTITUENTS FOR 3 MONTHS	58.70
07-18	5197420013	Do	06/10/85	SUPPLIES FOR OFFICE FOR CONSTITUENTS	6.33
07-18	5197710021	DICK ARMEY	06/04/85	CAB FARE FROM NATIONAL AIRPORT TO CRYSTAL HILL	6.70
07-18	5197710003	AT&T INFORMATION SYSTEMS	01/06/85-05/11/85	PAYMENT FOR DISTRICT OFFICE IN LEWISVILLE	921.20
07-18	5197710001	Do	04/12/85-05/11/85	PAYMENT FOR DISTRICT OFFICE IN ARLINGTON	91.00
07-18	5197710004	Do	05/12/85-06/11/85	PAYMENT FOR DISTRICT OFFICE IN LEWISVILLE	252.00

07-18	5197710019	Do	05/12/85-06/11/85	PHONE SYSTEMS FOR DISTRICT OFFICE	91.00
07-18	5197710002	Do	06/12/85-07/11/85	PAYMENT FOR DISTRICT OFFICE IN LEWISVILLE	517.54
07-18	5197710018	Do	06/12/85-07/11/85	PHONE SYSTEMS FOR DISTRICT OFFICE	91.00
07-18	5197710023	LARAINE A BETHKE	04/25/85	TRAVEL TO LEWISVILLE 60 MILES AT 20¢, AIRPORT FEE 2 @ .50	13.00
07-18	5197710009	Do	05/30/85	MILEAGE 38 MILES AT 20¢	7.60
07-18	5197710010	Do	05/30/85	COLLEYVILLE CHAMBER OF COMMERCE LUNCHEON	8.00
07-18	5197710022	Do	06/12/85	TRAVEL TO DALLAS FOR CONSTITUENT TO MAKE DELIVERY 46 MILES AT 20¢ PER MILE	12.45
07-18	5197710005	JEAN CAMPBELL	06/05/85	PAYMENT FOR CABLE FOR DISTRICT OFFICE	39.36
07-18	5197710020	FEDERAL EXPRESS CORP	05/30/85	OVERNIGHT LETTER TO DISTRICT OFFICE	14.00
07-18	5197710017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS BILL FOR DISTRICT	234.21
07-18	5197710014	GTE	04/01/85-06/30/85	PAYMENT FOR PHONE BILL IN DISTRICT	816.14
07-18	5197710006	KATRINA ELIZABETH KAMM	05/06/85-05/30/85	MILEAGE IN MAY WHILE TRAVELING IN DISTRICT 327 MILES AT 20¢ PER MILE	65.40
07-18	5197710015	SOUTHWESTERN BELL	04/01/85-06/30/85	PAYMENT FOR SOUTHWESTERN BELL PHONE BILL	716.48
07-18	5197710016	Do	04/01/85-06/30/85	AT&T COMMUNICATIONS	5.00
07-18	5197710011	TERESA BETHKE	04/13/85-05/11/85	CLEANING OF DISTRICT OFFICE IN ARLINGTON	30.00
07-18	5197710007	TRAY BUSINESS SYSTEMS, INC.	05/29/85	9 1/2 X 11 LETTERHEAD PAPER, SINGLE SHEETS	260.97
07-18	5197710008	Do	05/30/85	9 1/2 X 11 LETTERHEAD PAPER, SINGLE SHEETS	75.67
07-18	5197710012	ALLYSON A WALKER	04/01/85-06/25/85	4 TRIPS TO DULLES, 54 MILES ROUND TRIP AT .20 A MILE	43.20
07-18	5197710013	Do	05/06/85	SUPPLIES FOR CONSTITUENT MEETINGS	50.40
07-23	5196440018	AUTOMATED OFFICE PRODUCTS, INC	07/02/85	1 DOZ B QUIME RIBBONS FOR OFFICE PRINTER	49.23
07-23	5196440020	LARAINE A BETHKE	06/27/85	MILEAGE INCURRED WHILE DRIVING FROM & TO DISTRICT OFFICES	20.10
07-23	5196440014	JEAN CAMPBELL	05/01/85-05/28/85	PARKING & MILEGE WHILE DRIVING BETWEEN DISTRICT OFFICES	150.40
07-23	5196440015	Do	05/01/85-05/28/85	603255 FILM	2.51
07-23	5196440007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS BILL FOR DISTRICT	271.46
07-23	5196440008	Do	04/01/85-04/30/85	FTS BILL FOR DISTRICT	45.31
07-23	5196440009	ORMOND F HENNING	06/20/85	LUNCH W/CONSTITUENT WHILE IN DISTRICT	11.88
07-23	5196440012	DAVID W HOBBS	05/01/85-05/30/85	5 TRIPS TO NATIONAL AIRPORT TO TAKE MEMBER 12 MILES ROUND TRIP AT .20, 60 MILES TOTAL	12.00
07-23	5196440016	KENT CLARK INSURANCE	04/25/85	PREMIUM FINANCE OF AUTOMOBILE POLICY FOR DISTRICT CAR	1,017.00
07-23	5196440013	KERRY A KNOTT	05/17/85-05/21/85	TRAVEL ROUND TRIP TO DALLAS	450.00
07-23	5196440002	MASTER CARD	04/01/85-04/04/85	TRAVEL FOR CONGRESSMAN DAL-DC-DAL	220.00
07-23	5196440017	Do	04/04/85-04/16/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	350.00
07-23	5196440004	Do	04/18/85-04/22/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	236.00
07-23	5196440005	Do	04/25/85-04/30/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	443.00
07-23	5196440003	Do	05/02/85-05/06/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	236.00
07-23	5196440021	Do	05/09/85-05/14/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	236.00
07-23	5196440010	Do	05/15/85-05/20/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	236.00
07-23	5196440022	Do	05/23/85-05/28/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	236.00
07-23	5196440011	Do	06/13/85-06/17/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	236.00
07-23	5196440006	Do	06/21/85-06/24/85	TRAVEL TO DISTRICT FOR CONGRESSMAN DC-DAL-DC	236.00
07-23	5196440019	SUE ANN SPINNEY	07/08/85	STAMPS FOR THE OFFICE	9.90
07-23	5196440001	TEXAS PRESS CLIPPING BUREAU	06/01/85-06/30/85	PRESS CLIPPING SERVICE FOR JUNE	40.00
07-25	5199250004	DICK ARMEY	05/03/85	LUNCH FOR CONSTITUENTS WHILE IN DISTRICT	14.60
07-25	5199250001	DENIS D CALABRESE	05/01/85-05/31/85	5 TRIPS TO DULLES AT 20¢ PER MILE 54 MILES ROUNDTRIP	54.00
07-25	5199250005	EDWARD W GILLESPIE	04/28/85-05/05/85	PAYMENT FOR TRIP TO DISTRICT DC-DAL-DC	236.00
07-25	5199250002	Do	04/29/85-05/03/85	MEALS WHILE IN THE DISTRICT ON BUSINESS	20.81
07-25	5199250003	Do	04/29/85-05/05/85	PARKING AND SERVICE AND CAB BETWEEN AIRPORTS MILEAGE 500 MILES AT 20¢ PER MILE	122.00
07-29	5206540007	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	709.50
07-30	5210890013	COLONIAL DEVELOPMENT CO	07/01/85-07/30/85	RENT 1141 W.PIONEER PKWY ARLINGTON,TX 76013	600.00
07-30	5210890012	MBANK LEWISVILLE, N.A.	07/01/85-07/30/85	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,219.56
07-31	5210670012	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	246.75
07-31	5210680012	Do	01/18/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,326.24
07-31	5212530017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	14.86
07-31	5212610027	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	212.76
07-31	5212900444	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,152.90
07-31	5213820006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		505.97
08-07	5218450003	DICK ARMEY	05/03/85-07/29/85	MILEAGE - 2402 MILES X .20	480.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	5218450009	Do	06/21/85	CABFARE TO ANDREWS AF BASE	20.00
08-07	5218450022	Do	06/24/85	CABFARE TO MEETING FOR MEMBER	8.00
08-07	5218450023	Do	06/24/85	CABFARE FROM MEETING FOR MEMBER	5.00
08-07	5218450012	Do	07/12/85	CABFARE FROM AIRPORT TO CANNON BLDG.	8.00
08-07	5218450013	Do	07/12/85	CAB FROM WHITE HOUSE	8.00
08-07	5218450018	Do	07/18/85-07/23/85	TRAVEL TO DALLAS AND BACK TO DC	236.00
08-07	5218450021	Do	07/30/85	CABFARE TO WHITE HOUSE	3.00
08-07	5218450010	LARAINE A BETHKE	07/09/85-07/10/85	TRAVEL IN DISTRICT 112 MILES X .20	22.40
08-07	5218450011	Do	07/10/85	TOLLS WHILE TRAVELING IN DISTRICT	1.00
08-07	5218450024	Do	07/15/85	TRAVEL WHILE IN DISTRICT 60 X .20	12.00
08-07	5218450030	Do	07/15/85	TOLLS WHILE IN DISTRICT	1.00
08-07	5218450001	DENIS D CALABRESE	07/29/85	CABFARE TO & FROM MEETING (2)	6.00
08-07	5218450002	Do	07/29/85	PUBLICATION FOR OFFICE	9.54
08-07	5218450005	JEAN CAMPBELL	05/20/85	PARKING WHILE AT AIRPORT IN DISTRICT	.50
08-07	5218450004	Do	06/03/85-06/28/85	MILEAGE WHILE IN DISTRICT FOR JUNE 954 MILES X .20	190.80
08-07	5218450028	Do	06/26/85	ROOM RENTAL FOR TOWN MEETING	30.00
08-07	5218450029	Do	07/02/85	POWER BAR	14.95
08-07	5218450014	LORANA J ERWIN	07/01/85-07/05/85	MILEAGE WHILE IN DISTRICT 76 X .20	15.20
08-07	5218450026	EDWARD W GILLESPIE	07/17/85	CAB TO MEETING FROM CANNON	5.00
08-07	5218450027	Do	07/17/85	CAB TO OFFICE AFTER MEETING	5.00
08-07	5218450019	DIANA L JAMESON	06/10/85-07/20/85	FROM & TO DALLAS FOR STAFF MEMBER	198.00
08-07	5218450015	MASTER CARD	06/27/85	MEMBERS TRAVEL TO DALLAS	214.00
08-07	5218450016	Do	07/09/85	MEMBERS TRAVEL TO DC	118.00
08-07	5218450008	NEWS AMERICA SYNDICATE	06/08/85	FEE FOR GRAPHIC ART	50.00
08-07	5218450007	JERRY REAGAN	06/01/85-06/30/85	GAS FOR CAR WHILE IN DISTRICT FOR MEMBERS CAR	26.50
08-07	5218450006	Do	07/08/85	CAR REPAIRS FOR CAR CONGRESSMAN USES IN THE DISTRICT	16.25
08-07	5218450020	ALLYSON A WALKER	07/27/85	ALMANAC OF POLITICS FOR OFFICE	30.69
08-07	5218450017	Do	07/29/85	MEMBERS TRAVEL TO DALLAS	118.00
08-12	5220480019	ALTON'S OFFICE SUPPLY	07/29/85	SUPPLIES IN OFFICE	3.73
08-12	5220480023	ARCHER SERVICES, INC	06/29/85	DELIVERY OF LETTER FROM OFFICE	9.45
08-12	5220480003	DICK ARMEY	07/31/85	CABFARE FROM CANNON BLDG. TO WHITE HOUSE	2.00
08-12	5220480009	AT&T INFORMATION SYSTEMS	06/11/85-08/11/85	SERVICES FOR DISTRICT OFFICE	338.00
08-12	5220480024	Do	07/12/85-08/11/85	SERVICES FOR DISTRICT OFFICE	91.00
08-12	5220480002	AUTOMATED OFFICE PRODUCTS, INC.	07/02/85	PRODUCTS FOR COMPUTER RIBBONS	49.23
08-12	5220480005	Do	08/01/85	RIBBONS FOR COMPUTERS FOR DC OFFICE	323.75
08-12	5220480016	CALI COMMUNICATIONS, INC.	07/24/85	NEWSRELEASE SENT TO CONSTITUENTS	450.00
08-12	5220480014	Do	07/29/85	PRINTING FOR NOTICES TO DISTRICT	5,459.00
08-12	5220480015	Do	07/29/85	DISTRICT NOTICE SENT TO CONSTITUENTS	560.00
08-12	5220480018	FEDERAL EXPRESS CORP.	05/01/85	OVERNIGHT LETTER	14.00
08-12	5220480001	FORD MOTOR CREDIT COMPANY	07/16/85	PAYMENT FOR CONGRESSMAN'S RENTAL CAR IN DISTRICT	288.65
08-12	5220480008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINES IN DISTRICT	44.89
08-12	5220480007	GTE	08/01/85-09/01/85	PHONE PAYMENT FOR DISTRICT PHONE	297.39
08-12	5220480006	PORTER TIRE COMPANY	08/01/85	JULY CHARGES FOR GAS FOR DISTRICT CAR	35.75
08-12	5220480011	TERESA BETHKE	06/01/85-06/29/85	PAYMENT FOR CLEANING ARLINGTON OFFICE FOR JUNE	50.00

08-12	5220480010	Do	07/06/85-07/27/85	CLEANING OF ARLINGTON OFFICE	40.00
08-12	5220480012	TEXAS ELECTRIC SERVICE	06/19/85-07/19/85	PAYMENT FOR ELECTRICITY FOR ARLINGTON OFFICE	85.99
08-12	5220480017	THOMAS J LANKFORD	07/09/85	PRINTING FOR DC OFFICE	146.50
08-12	5220480004	Do	07/22/85-07/23/85	XEROX COPIES OF 'DEAR COLLEAGUE LETTERS'	117.95
08-12	5220480020	TRAY BUSINESS SYSTEMS, INC.	07/23/85	PAPER FOR OFFICE FOR CONSTITUENT MAIL OUT	691.45
08-12	5220480021	Do	07/23/85	ENVELOPES FOR OFFICE FOR CONSTITUENT MAIL OUT	319.74
08-12	5220480022	Do	07/23/85	LETTERHEAD PAPER FOR MAIL OUT TO CONSTITUENTS	151.34
08-12	5220480013	ALLYSON A WALKER	08/01/85	PAYMENT FOR BEVERAGES FOR OFFICE	22.00
08-12	5221710004	ART FORMS PRINTING AND OFFICE SUPPLY	07/05/85	COPIES FOR DISTRICT OFFICE	51.30
08-12	5221710005	Do	07/31/85	PRINTING FOR DISTRICT OFFICE	13.75
08-12	5221710003	CREATIVE COURIER SERVICES	06/26/85	LETTERS SENT THROUGH COURIER FOR DC OFFICE	9.75
08-12	5221710002	FEDERAL EXPRESS CORP	05/07/85	PAYMENT FOR LETTERS	14.00
08-12	5221710001	Do	07/01/85	PAYMENT FOR LETTERS	25.00
08-12	5221710008	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS LINES IN DISTRICT	402.61
08-12	5221710009	Do	06/01/85-06/30/85	FTS LINES IN DISTRICT	48.09
08-12	5221710006	SATELCO	05/04/85-06/03/85	PAYMENT FOR CABLE IN DISTRICT	5.45
08-12	5221710007	Do	06/04/85-07/01/85	PAYMENT FOR CABLE IN DISTRICT	7.62
08-14	5218630004	DICK ARMEY	03/07/85-03/14/85	TRAVEL TO DISTRICT DC-FT WORTH-DC	228.00
08-14	5218630005	Do	03/21/85	TRAVEL TO DISTRICT DC-FT WORTH	114.00
08-15	5225210003	LARAINE A BETHKE	07/25/85-07/26/85	MILEAGE TO MEETINGS IN DISTRICT	10.60
08-15	5225210004	Do	07/25/85-07/26/85	CHAMBER OF COMMERCE LUNCHEON	7.50
08-15	5225210005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS LINES FOR DISTRICT	422.45
08-15	5225210001	EDWARD W GILLESPIE	08/01/85	PAYMENT FOR TRIP TO DISTRICT DC-DAL	118.00
08-15	5225210006	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/85	BILL FOR RESTAURANT SERVICES	81.75
08-15	5225210002	TEXAS PRESS CLIPPING BUREAU	07/01/85-07/31/85	CLIPPING FROM NEWSPAPERS IN TEXAS	40.00
08-16	5224750002	DICK ARMEY	07/16/85	PAYMENT FOR CONSTITUENT LUNCHES	20.00
08-16	5224750001	Do	07/28/85	CAB FARE FROM AIRPORT	7.00
08-16	5224750003	CAPITOL HILL CLUB	06/20/85	PAYMENT FOR CONSTITUENT LUNCHES	101.89
08-16	5224750005	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85-06/19/85	PAYMENT FOR CONGRESSIONAL RESTAURANT	58.65
08-16	5224750004	KERRY A KNOTT	07/11/85	PAYMENT FOR CONSTITUENT LUNCH IN DC	38.75
08-16	5225600019	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	41.70
08-23	5233530004	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	429.00
08-28	5239890013	COLONIAL DEVELOPMENT CO	08/01/85-08/30/85	RENT 1141 W.PIONEER PKWY ARLINGTON,TX 76013	600.00
08-28	5239890012	MBANK LEWISVILLE, N.A.	08/01/85-08/30/85	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,219.56
08-29	5239500048	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	361.45
08-31	5242900454	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,319.72
08-31	5246520006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		450.17
09-05	5247500012	POSTMASTER	07/15/85	(3) EXPRESS MAIL	32.25
09-06	5246540019	EDWARD W GILLESPIE	08/28/85	FLIGHT FROM DALLAS/FT WORTH TO WASHINGTON, DC	128.00
09-06	5247650037	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS	321.75
09-06	5247660006	Do	08/12/85-09/11/85	PHONE EQUIP.	91.00
09-06	5247660030	LARAINE A BETHKE	08/02/85-08/06/85	TRAVEL IN DISTRICT 166 MILES AT 20¢ PER MILE	33.20
09-06	5247660009	JEAN CAMPBELL	08/17/85	FRAMES FOR DISTRICT OFC PICTURES	26.12
09-06	5247660004	CAPITOL HILL CLUB	07/16/85-07/17/85	FOOD AND BEVERAGE (PMT FOR CONSTITUENT LUNCHES)	49.62
09-06	5247660007	FEDERAL EXPRESS CORP	08/13/85-08/15/85	OERNITE LETTERS PAYMENT	28.00
09-06	5247660005	FORD MOTOR CREDIT COMPANY	08/16/85	RENTAL CAR - FOR CONGRESSMANS USE IN DISTRICT	288.65
09-06	5247660008	THOMAS J LANKFORD	08/22/85-08/23/85	LABELS ON ENVELOPES AND PRINT BROCHURE FOR CONSTITUENTS	519.66
09-10	5253530006	ART FORMS PRINTING	08/13/85	SUPPLIES FOR DISTRICT OFFICE - 2 BUSS CARD HOLDERS & 1 ENVELOPE MOISTENER	10.95
09-10	5253530003	AUTOMATED OFFICE PRODUCTS, INC.	08/22/85	BQUME RIBBONS - RECYCLED BQUME	149.98
09-10	5253530011	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICES IN DISTRICT	48.11
09-10	5253530005	GROUP W CABLE	08/06/85-09/05/85	MONTHLY SERVICE FROM AUG 6 - SEPT 5	10.29
09-10	5253530007	JERRY REAGAN	04/08/85	PICTURE FRAME FOR DISTRICT OFFICE	6.13
09-10	5253530009	Do	08/07/85-08/10/85	GAS FOR STAFF CAR	7.89
09-10	5253530008	Do	08/12/85	EXTRA KEYS FOR STAFF CAR	2.08
09-10	5253530010	TEXAS ELECTRIC SERVICE	07/19/85-08/19/85	ELECTRIC SERVICE IN DISTRICT	106.47
09-10	5253530004	TRAY BUSINESS SYSTEMS, INC.	06/11/85	2,500 LETTERHEAD	155.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	5252330003	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	TELEPHONE SERVICES	264.25
09-11	5252330002	LARAINE A BETHKE	03/07/85	TRAVEL EXPENSE IN THE DIST. 63 MILES X .20	12.60
09-11	5252330005	JEAN CAMPBELL	06/20/85	TELEVISION SERVICE IN DISTRICT OFFICE	78.21
09-11	5252330008	EDWARD W GILLESPIE	08/03/85–08/22/85	TRAVEL EXPENSE FOR FOOD IN DISTRICT	32.10
09-11	5252330007	Do	08/09/85–08/28/85	GAS FOR STAFF CAR IN DIST OFFICE	35.00
09-11	5252330006	Do	08/10/85	PHOTO SUPPLIES (FILM-24 EXP.)	4.80
09-11	5252330001	KATRINA ELIZABETH KAMM	06/05/85–07/31/85	TRAVEL EXPENSES IN THE DIST. 244 MI X .20, FOR STAFF MEETINGS, MAIL DEL., HEARINGS & COMPUTER TRAINING.	48.80
09-11	5252330004	SATELCO	07/03/85–07/29/85	PHONE SERVICE	.83
09-11	5252410011	DICK ARMEY	08/02/85	TRAVEL IN DISTRICT 31 MILES X .20 DFW AIRPORT TO DENTON	6.20
09-11	5252410004	Do	08/02/85–09/04/85	FLT. FROM WASHINGTON TO DIST AND BACK	236.00
09-11	5252410012	Do	08/03/85	TRAVEL IN DISTRICT 152 MI X .20	30.40
09-11	5252410013	Do	08/05/85	TRAVEL IN DISTRICT 164 MI X .20	32.80
09-11	5252410022	Do	08/06/85	DENTON/ARLINGTON/FT. WORTH/ARLINGTON/MANSFILED BACK TO ARLINGTON/DENTON; TVL IN DIST 155.2 MI X .20.	31.04
09-11	5252410023	Do	08/07/85	TRAVEL IN DIST FROM DENTON-ARLINGTON-LEWISVILLE-FT. WORTH BACK TO DENTON 103.5 MI X .20	20.70
09-11	5252410024	Do	08/08/85	TVL IN DIST FROM DENTON-ARLINGTON-FT. WORTH-LEWSIVILLE-PILOT POINT-SANGER-DENTON 175.2 MI X .20	35.04
09-11	5252410025	Do	08/09/85	TRAVEL IN DIST FROM DENTON-LEWISVILLE-DALLAS-LEWISVILLE-CARROLLTON-DENTON 126.4 MI X .20	25.28
09-11	5252410026	Do	08/12/85	TRAVEL IN DIST FROM DENTON-LEWISVILLE-CARROLLTON-DENTON 60 MI X .20	12.00
09-11	5252410017	Do	08/13/85	TRAVEL IN DIST FROM DENTON TO LEWISVILLE/DALLAS/LEWISVILLE/MCKINNY/PLANO TO DENTON 167.1 X .20.	33.42
09-11	5252410018	Do	08/14/85	TRAVEL IN DIST FROM DENTON TO FT. WORTH/LEWISVILLE/DALLAS/DENTON 186.6 MI X .20	37.32
09-11	5252410019	Do	08/15/85	TRAVEL IN DIST FROM DENTON/MANSFIELD/FT. WORTH/ARLINGTON/PANTEGO/DENTON 179.7 X .20	35.94
09-11	5252410020	Do	08/16/85	DENTON TO LEWISVILLE TO DENTON TRAVEL IN DISTRICT 38.9 X .20	7.78
09-11	5252410010	Do	08/28/85	CAB IN DISTRICT	5.00
09-11	5252410021	Do	08/28/85	TRAVEL IN DIST DENTON TO LEWISVILLE/FT. WORTH/LEWISVILLE/DENTON 146 MI X .20	29.20
09-11	5252410014	Do	08/29/85	TRAVEL IN DISTRICT FROM DENTON TO LEWISVILLE TO DENTON 43.3 MI X .20	8.66
09-11	5252410009	Do	08/30/85	PARKING IN DISTRICT	15.00
09-11	5252410015	Do	08/30/85	TRAVEL IN DISTRICT FROM DENTON TO DALLAS BACK TO DENTON 87.8 X .20	17.56
09-11	5252410016	Do	09/03/85	TRAVEL IN DISTRICT FROM DENTON TO LEWISVILLE TO DALLAS TO AIRPORT (DFW) 107.6 MI X .20	21.52
09-11	5252410006	ART FORMS PRINTING	08/27/85	1 BOOK & 1 BOX OF FOLDERS FOR THE DIST	13.88
09-11	5252410007	COLUMBIA JOURNALISM REVIEW	09/04/85–09/04/86	SUBSCRIPTION OF 6 ISSUES	16.00
09-11	5252410008	DONNA STRUB, ELECTIONS ADMINISTRATOR	08/27/85	MAPS FOR DIST OFC	6.00
09-11	5252410005	SATELCO	08/26/85	LONG DISTANCE CALLS FROM WASH OFC AREA TO DIST	.56
09-12	5254210014	ART FORMS PRINTING AND OFFICE SUPPLY	08/13/85	BUSINESS CARD HOLDERS ENVELOPES MOISTENER & PENS	10.95
09-12	5254210015	Do	08/27/85	1 BOOK AND 1 BOX FOLDERS	13.88
09-12	5254210016	LARAINE A BETHKE	08/09/85–08/13/85	260 MILES AT 20¢ PER MILE TRAVEL EXPENSES IN DISTRICT	52.00
09-12	5254210018	Do	08/26/85–08/29/85	TRAVEL IN DISTRICT 75 MILES AT 20¢ PER MILE PARKING AND ALSO 45 MILES @ 20¢ PER MILE	28.25
09-12	5254210019	Do	08/29/85	TRAVEL RELATED EXPENSES FOR LUNCH	7.50
09-12	5254210012	C & P TELEPHONE COMPANY	07/13/85–07/16/85	AT&T	11.55
09-12	5254210013	Do	07/13/85–07/16/85	C&P PHONE SERVICES	5.87
09-12	5254210023	JEAN CAMPBELL	07/03/85–07/30/85	MILEAGE IN DISTRICT 637 MILES AT 20¢ PER MILE	127.40
09-12	5254210020	Do	08/02/85	FILM	5.24
09-12	5254210024	Do	08/03/85	RENTAL FOR TOWN HALL MEETING	25.00

09-12	5254210025	Do	08/03/85	FILM PROCESSING	2.77
09-12	5254210021	Do	08/09/85	NAME BADGES FOR STAFF	70.30
09-12	5254210009	FEDERAL EXPRESS CORP	08/07/85-08/09/85	OVERNITE LETTERS TO DISTRICT OFFICE	25.00
09-12	5254210022	Do	08/26/85-08/27/85	OVERNITE LETTERS	28.00
09-12	5254210017	GROUP W CABLE	09/06/85-10/05/85	CABLE TELEVISION SERVICES IN DISTRICT OFFICE FOR CSPAN	19.70
09-12	5254210010	SOUTHWESTERN BELL	08/01/85-08/31/85	S WESTERN BELL	193.04
09-12	5254210011	Do	08/01/85-08/31/85	AT&T COMM PHONE SERVICE	2.00
09-17	5256360026	AT&T INFORMATION SYSTEMS	05/13/85		10.00
09-19	5256580028	ALTONS OFFICE SUPPLY	09/06/85	LABELS FOR DISTRICT OFFICE	4.57
09-19	5256580033	DICK ARMEY	09/10/85	CAB FROM AIRPORT	8.00
09-19	5256580030	DENIS D CALABRESE	09/11/85	RENTAL OF AUDITORIUM TO TALK TO MILITARY ACADEMY APPLICANTS	40.00
09-19	5256580027	FEDERAL EXPRESS CORP	08/22/85	OVERNIGHT LETTER	25.00
09-19	5256580029	GENERAL TELEPHONE COMPANY OF THE SW	07/26/85-08/22/85	PHONE SVC IN DISTRICT (LONG DISTANCE CALLS) PLUS LOCAL & DIRECTORY	281.43
09-19	5256580032	EDWARD W GILLESPIE	09/10/85	BEVERAGES FOR OFFICE FOR CONSTITUENTS USE	22.00
09-19	5256580037	ITT DIALCOM	04/01/85-04/30/85	CCSM PLAN LEVEL II APRIL 1985 FOR COMPUTER SVCS	1,000.00
09-19	5256580036	Do	05/01/85-05/31/85	CCSM PLAN LEVEL II FOR COMPUTER SVCS	1,000.00
09-19	5256580035	Do	06/28/85	TEXT FILE ENTRY, DATA ENTRY, LQ LETTER PRINTING, ENVELOPE PRINTING FOR COMPUTER SVCS	375.00
09-19	5256580034	LSW, INC	05/21/85	DATA TRANSFER FOR DATA ENTRY QUESTIONNAIRE ANALYSIS, SMALL REEL TAPE AND DELIVERIES	2,636.88
09-19	5256580031	WESTPARK TRAVEL	09/05/85-09/10/85	CONGRESSMAN'S FLIGHT TO DISTRICT AND BACK	236.00
09-19	5261620012	LARAINE A BETHKE	09/09/85	TRAVEL IN DISTRICT 13 MI AT .20/MI	2.60
09-19	5261620013	Do	09/09/85	REIMBURSEMENT FOR MAINTENANCE OF THE FIRE EXTINGUISHER FOR DISTRICT OFFICE	13.14
09-19	5261620014	SALLIE K COMSTOCK	09/09/85	TRAVEL TO DIST AIRPORT 13 MI AT .20/MI	2.60
09-24	5261490021	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	123.86
09-25	5266230007	SALLIE K COMSTOCK	09/17/85	TAKING STAFF TO AIRPORT ON OFFICIAL BUSINESS 13 MILES AT 20¢ PER MILE	2.60
09-25	5266230006	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SVC	203.82
09-25	5266230012	Do	08/01/85-08/31/85	FTS SVC	40.82
09-25	5266230010	KATRINA ELIZABETH KAMM	08/05/85-08/26/85	TRAVEL EXPENSE IN DIST TO TOWN MEETINGS MAIL STAFF MEETING AND OUTREACH 250 MILES AT 20¢ PER MILE	50.00
09-25	5266230013	PORTER TIRE COMPANY	05/06/85-08/31/85	GAS FOR DIST STAFF CAR	67.25
09-25	5266230008	JERRY REAGAN	08/10/85-09/06/85	TRAVEL IN DIST (LEWISVILLE-ARLINGTON AND BACK 3 TIMES @ 50 MI) 300 MILES AT 20¢ PER MILE	60.00
09-25	5266230009	Do	08/28/85	PARKING DFW AIRPORT WHILE ON OFFICIAL BUSINESS	50
09-25	5266230011	TRAY BUSINESS SYSTEMS, INC	08/30/85	SINGLE SHEET LETTERHEAD	170.91
09-26	5266750005	DICK ARMEY	09/17/85	CAB FARE IN WASHINGTON AREA TO CONSTITUENT MEETING	5.00
09-26	5266750007	Do	09/17/85	RETURN CAB FROM CONSTITUENT MEETING	5.00
09-26	5266750001	EDWARD W GILLESPIE	08/25/85	FOOD EXPENSE WHILE IN DIST ON OFFICIAL BUSINESS	3.28
09-26	5266750003	MILLER BUS SYS, INC	09/12/85	STRIP: OUTLETS FOR ADAPTOR WITH CONTROL LIGHT FOR SIX OUTLETS	28.95
09-26	5266750002	Do	09/13/85	DISK FOR DIST OFC (IBM RIBBON)	49.50
09-26	5266750008	SOUTHWESTERN BELL	09/01/85-09/30/85	BASIC MONTHLY PHONE SVC IN DIST	197.03
09-26	5266750009	Do	09/01/85-09/30/85	AT&T	4.47
09-26	5266750010	THOMAS J LANKFORD	09/05/85-09/10/85	LABELS, PRINT LTRS	182.70
09-26	5266750011	Do	09/05/85-09/10/85	POSTER-XEROX	288.10
09-26	5266750006	TRAY BUSINESS SYSTEMS, INC	08/26/85	ENVELOPES FOR CONSTITUENT MAILING	284.22
09-27	5269890013	COLONIAL DEVELOPMENT CO	09/01/85-09/30/85	RENT 1141 W.PIONEER PKWY ARLINGTON,TX 76013	600.00
09-27	5269890012	MBANK LEWISVILLE, N.A.	09/01/85-09/30/85	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,219.56
09-30	5263500004	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	14.00
09-30	5268320011	KATRINA ELIZABETH KAMM	06/05/85	MILEAGE IN DIST. 334 X .20	66.80
09-30	5268320012	MICRO RESEARCH, INC	06/26/85	DATA CONVERSION CHARGES	261.92
09-30	5269490008	DICK ARMEY	09/23/85	CABFARE FROM NAT'L AIRPORT	8.00
09-30	5269490004	AT&T INFORMATION SYSTEMS	09/12/85-10/11/85	PHONE SVC FOR DIST (ARLINGTON) OFC., FOR 1 MO	91.00
09-30	5269490003	DENTON RECORD-CHRONICLE	08/09/85-11/09/85	3 MONTH SUBSCRIPTION FOR LEWISVILLE OFC	16.56
09-30	5269490002	FEDERAL EXPRESS CORP	08/14/85	OVERNITE LTR. FROM DIST. OFC.	14.00
09-30	5269490007	FORD MOTOR CREDIT	09/12/85	BASE RENT FOR DIST. OFC.	288.65
09-30	5269490006	JERRY REAGAN	08/27/85	REIMB FOR PARKING AT THE AIRPORT WHILE ON OFFICIAL BUSINESS	3.25
09-30	5269490005	Do	08/28/85	REIMB FOR PHONE CORD FOR DIST. OFC.	5.20
09-30	5269490001	WESTPARK TRAVEL	09/20/85-09/23/85	CONGRESSMAN'S TRAVEL TO DISTRICT & BACK DC-DALLAS-DC	236.00
09-30	5273900446	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,210.98

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD K ARMEY—Con.					
09-30	5274500003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		65.00
09-30	5274570006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		534.68
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,034.67
				MEMBERS CLERK HIRE	88,617.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	63,279.43
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-23	5246980044	KENT CLARK INSURANCE	04/25/85	REFUND DUE TO DUPLICATE PAYMENT	(1,017.00)
09-12	5268990053	C & P TELEPHONE COMPANY	07/13/85-07/16/85	REFUND DUE TO AN ERRONEOUS PAYMENT TO C & P TELEPHONE	(17.42)
06-18	5233990055	FEDERAL EXPRESS CORP.	04/20/85	RFUND DUE TO DUPLICATE PAYMENT	(11.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,045.42)
				TOTAL	**151,886.23**
OFFICE OF THE HON. LES ASPIN					
SALARIES					
		AMES, BARRY	07/01/85-07/15/85	LEGISLATIVE ASSISTANT	1,509.38
		BERMAN, JUDITH A	07/01/85-09/30/85	PERSONAL SECRETARY/OFFICE MANAGER	7,250.00
		BRUMMEL, BETH C	09/09/85-09/30/85	RECEPTIONIST	794.44
		DARGIN, PATRICIA L	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,060.80
		DINE, SUSAN ELAINE	07/01/85-09/30/85	SPECIAL ASSISTANT	4,709.25
		GENTILLY, PENNY	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,124.99
		GOODWIN, SHARON S	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,470.00
		GRAY, ALICE M	07/01/85-09/30/85	SPECIAL ASSISTANT	1,945.16
		HEIDER, CARRIE L	07/01/85-09/30/85	STAFF ASSISTANT	3,000.01
		HOOVER, JUDITH A	07/01/85-09/30/85	HOME SECRETARY	8,750.01
		KREBS, CAROLYN E	07/01/85-09/30/85	SECRETARY-RECEPTIONIST	2,374.66
		LONG, DIANE C	07/01/85-09/30/85	CASEWORKER	4,398.75
		PALECEK, DIANE E	07/01/85-07/31/85	CASE WORKER	1,308.33
		Do	08/05/85-09/30/85	CASE WORKER	3,040.87
		REDDY, LYNN L	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,500.01
		ROGERS, ROSANNE	07/08/85-09/30/85	PART-TIME EMPLOYEE	1,060.78
		SCHLEIN, STEVEN	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,666.67

SCHUTTA, MARK H	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
SMULYAN, DEBORAH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	9,833.33
SPELLMAN, JAMES D	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	6,333.34
SULLIVAN, KATHRYN E	07/01/85–07/19/85	RECEPTIONIST	633.33
TENUTA, JOHN N	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
WAGNER, MARK F	07/01/85–09/30/85	OMBUDSMAN	7,583.34

EXPENSES

07-12	5189440011	CANTRELL/CUTTER PRINTING, INC	06/18/85	PRINTING OF REPORT	230.78
07-12	5189440012	Do	06/18/85	PRINTING OF REPORT	218.51
07-12	5189440014	Do	06/18/85	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	159.86
07-12	5189440010	COFFEE-MAN, INC	06/04/85	COFFEE FOR WASHINGTON OFFICE FOR VISITING CONSTITUENTS	32.50
07-12	5189440009	DOLLAR RENT A CAR	05/24/85–05/26/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.06
07-12	5189440016	MIT PRESS JOURNAL	05/28/85–05/28/86	RENEWAL SUBSCRIPTION FOR OFFICE USE	52.00
07-12	5189440015	WISCONSIN NEWSPAPER ASSOC	05/01/85–05/31/85	NEWSPAPER CLIPPINGS FOR MAY	68.50
07-16	5191710013	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	218.50
07-16	5191710014	Do	05/01/85–05/31/85	AT&T INFORMATION SYSTEM FOR JANESVILLE OFFICE	79.73
07-16	5191710015	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS LINE FOR JANESVILLE OFFICE	55.38
07-16	5191710016	Do	05/01/85–05/31/85	FTS LINE FOR RACINE OFFICE	73.80
07-16	5191710021	WISCONSIN BELL	04/13/85–05/12/85	RACINE OFFICE: WISCONSIN BELL CHARGES	167.49
07-16	5191710022	Do	04/13/85–05/12/85	AT&T COMM CHARGES	6.83
07-16	5191710019	Do	05/13/85–06/12/85	RACINE OFFICE: WISCONSIN BELL CHARGES	183.46
07-16	5191710020	Do	05/13/85–06/12/85	AT&T COMM CHARGES	4.00
07-16	5191710017	Do	05/22/85	KENOSHA OFFICE: WISCONSIN BELL CHARGES	14.49
07-16	5191710018	Do	05/22/85	AT&T COMM CHARGES	50
07-16	5191710023	Do	06/01/85	JANESVILLE OFFICE: WISCONSIN BELL CHARGES	152.22
07-16	5191710024	Do	06/01/85	AT&T COMM CHARGES	27.14
07-16	5191830006	NORTHWEST AIRLINES INC	06/24/85	AIRFARE FOR MEMBER FROM MILWAUKEE TO WASHINGTON	260.00
07-29	5205800018	AT&T INFORMATION SYSTEMS	07/01/85	AT&T INFORMATION SYSTEM FOR JANESVILLE OFFICE	79.73
07-29	5205800019	Do	07/01/85	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	218.50
07-29	5205800001	COFFEE-MAN, INC	06/21/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	42.45
07-29	5205800007	DAVID R RAMAGE	06/27/85	PRINTING OF CHESHIRE LABELS	223.60
07-29	5205800015	DOLLAR RENT A CAR	06/21/85–06/24/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.00
07-29	5205800016	Do	06/30/85–07/09/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	301.35
07-29	5205800013	FLAT IRON ASSOCIATION	04/19/85–05/20/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	70.64
07-29	5205800014	Do	05/20/85–06/19/85	PRO-RATED ELECTRIC SERVICE FOR RACIE DISTRICT OFFICE	75.94
07-29	5205800020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS LINE FOR JANESVILLE DISTRICT OFFICE	55.38
07-29	5205800021	Do	06/01/85–06/30/85	FTS LINE FOR RACINE DISTRICT OFFICE	73.80
07-29	5205800003	JUDITH A HOOVER	05/28/85–06/25/85	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN	64.50
07-29	5205800004	Do	05/28/85–06/25/85	COFFEE FOR CONSTITUENT MEETINGS	7.29
07-29	5205800002	HOUSE OF REPRESENTATIVES RESTAURANT	06/20/85	BREAKFAST MEETING WITH VISITING CONSTITUENTS	216.00
07-29	5205800026	INTERLAKEN LODGE VILLAS	06/22/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS REGARDING U.S. ACADEMIES	150.00
07-29	5205800009	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
07-29	5205800023	NORTHWEST AIRLINES INC	06/30/85–07/09/85	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MILWAUKEE-DC	399.00
07-29	5205800022	Do	07/12/85–07/14/85	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MILWAUKEE TO DC	520.00
07-29	5205800006	DIANE E PALECEK	06/22/85	REIMBURSEMENT FOR PICTURES TAKEN DURING MEETING WITH CONSTITUENTS	51.59
07-29	5205800008	ROBERT CALI	06/26/85	PRINTING OF SPECIAL REPORT	1,300.00
07-29	5205800010	ROCKFORD NEWSPAPERS	07/21/85–10/19/85	RENEWAL SUBSCRIPTION FOR JANESVILLE DISTRICT OFFICE	29.90
07-29	5205800012	THE WASHINGTON TIMES	07/25/85–07/24/86	SUBSCRIPTION FOR MEMBER	35.00
07-29	5205800024	WISCONSIN BELL	06/01/85–06/30/85	JANESVILLE OFFICE: WISCONSIN BELL CHARGES	166.46
07-29	5205800025	Do	06/01/85–06/30/85	AT&T COMM. CHARGES	13.54
07-29	5205800017	Do	06/22/85	KENOSHA OFFICE: WISCONSIN BELL CHARGES	25.56
07-29	5205800011	WISCONSIN NEWSPAPER ASSOC	06/30/85	NEWSPAPER CLIPPINGS FOR MEMBER'S USE	79.25
07-29	5206540010	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	21.00
07-30	5210890014	FLATIRON VILLAGE MALL	07/01/85–07/30/85	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
07-31	5210410008	ITT DIALCOM	05/31/85	EXTRA COMPUTER CHARGES	51.96
07-31	5210410007	Do	06/30/85	MISCELLANEOUS COMPUTER CHARGES	777.17

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5211550017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	95.68
07-31	5212400015	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	140.36
07-31	5212540008	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.50
07-31	5212900085	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,451.27
07-31	5213540003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		5.20
07-31	5213820027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		260.50
08-08	5218400001	AVIS	07/12/85-07/14/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.06
08-08	5218400002	DOLLAR RENT A CAR	07/20/85-07/21/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.11
08-09	5217650010	LES ASPIN	07/21/85	CHANGE IN AIRLINE TICKET RETURN MILWAUKEE-DC	100.00
08-09	5217650004	Do	07/26/85	REIMBURSEMENT FOR LUNCHEON WITH VISITING CONSTITUENTS	12.25
08-09	5217650008	CANTRELL/CUTTER PRINTING, INC	07/19/85	REPRINT PRINTING	189.74
08-09	5217650005	Do	07/25/85	PRINTING OF EDITORIAL REPRINT	356.78
08-09	5217650006	Do	07/25/85	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	375.24
08-09	5217650007	Do	07/25/85	PRINTING OF REPRINT	78.68
08-09	5217650001	COFFEE-MAN, INC	07/15/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	30.50
08-09	5217650002	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/85	LUNCHEON MEETING WITH VISITING CONSTITUENTS	198.00
08-09	5217650009	NORTHWEST AIRLINES INC	07/20/85-07/21/85	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO DISTRICT DC-MILWAUKEE-DC	520.00
08-09	5217650003	THE WESTERN UNION TELEGRAPH CO	05/09/85	TELEGRAM SENT FOR OFFICIAL PURPOSES	19.95
08-12	5210860031	ALICE M GRAY	07/08/85	REIMBURSEMENT FOR MILEAGE 1034 MILES @ .20c PER MILE	206.80
08-12	5210860008	DIANE C LONG	06/22/85	REIMBURSEMENT FOR MILEAGE 194 MILES @ .20c PER MILE	38.80
08-16	5225510015	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	45.90
08-16	5225610008	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.31
08-21	5231400032	AMERICAN AIRLINES, INC	08/03/85-08/07/85	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO MILWAUKEE	620.00
08-21	5231400014	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	243.38
08-21	5231400015	Do	07/01/85-07/31/85	AT&T INFORMATION SYSTEM FOR JANESVILLE OFFICE	80.10
08-21	5231400009	CANTRELL/CUTTER PRINTING, INC	07/31/85	PRINTING OF REPRINTS	280.28
08-21	5231400010	Do	07/31/85	PRINTING OF QUESTIONNAIRE	2,371.06
08-21	5231400007	DAVID R RAMAGE	07/31/85	LABELS ON NEWSLETTERS	130.30
08-21	5231400008	Do	08/07/85	LABELS ON NEWSLETTERS	48.00
08-21	5231400022	EVANSVILLE REVIEW	08/01/85-08/01/86	SUBSCRIPTION RENEWAL	8.00
08-21	5231400005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS LINE FOR JANESVILLE OFFICE	57.20
08-21	5231400006	Do	07/01/85-07/31/85	FTS LINE FOR RACINE OFFICE	76.08
08-21	5231400019	JUDITH A HOOVER	07/09/85-07/26/85	REIMB FOR EXPRESS MAIL TO MEMBER AND MISC. CLEANING MATERIALS FOR DISTRICT OFFICE	57.32
08-21	5231400031	NORTHWEST AIRLINES INC	07/26/85-07/29/85	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO MILWAUKEE	602.00
08-21	5231400023	R.L. POLK & CO	07/18/85	SUBSCRIPTION RENEWAL	88.00
08-21	5231400024	THE HERTZ CORP	07/26/85-07/29/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	198.99
08-21	5231400030	UNITED AIR LINES	07/15/85-07/17/85	AIRFARE FOR STAFF (MARK WAGNER) ROUND TRIP FROM CHICAGO TO WASHINGTON ON OFFICIAL BUSINESS	204.00
08-21	5231400020	MARK F WAGNER	07/15/85-07/28/85	REIMB FOR BUS FARE FROM DISTRICT TO AIRPORT AND FOR RETURN OF RENTAL CAR	32.00
08-21	5231400018	Do	07/31/85	REIMB FOR EXPRESS MAIL ON OFFICIAL BUSINESS	148.63
08-21	5231400011	WISCONSIN BELL	06/13/85-07/12/85	RACINE OFFICE - WISCONSIN BELL CHARGES	191.51
08-21	5231400012	Do	06/13/85-07/12/85	AT&T COMM. CHARGES	6.12
08-21	5231400013	Do	06/22/85-07/22/85	KENOSHA OFFICE - WISCONSIN BELL CHARGES	3.78
08-21	5231400016	Do	07/01/85-07/31/85	WISCONSIN BELL CHARGES	155.50
08-21	5231400017	Do	07/01/85-07/31/85	AT7T COMM. CHARGES	8.80

08-21	5231400021	WISCONSIN NEWSPAPER ASSOC.	07/31/85	NEWSPAPER CLIPPINGS FOR MEMBER'S USE	78.50
08-28	5239890014	FLATIRON VILLAGE MALL	08/01/85-08/30/85	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
08-29	5239510015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	136.42
08-31	5242900087	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,053.87
08-31	5246520028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		777.42
09-05	5247500013	POSTMASTER	07/14/85	STAMPS FOR MISCELLANEOUS OFFICE USE	44.00
09-05	5248550014	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT JANESVILLE WI 00000	1,699.00
09-11	5252210011	AMERICAN INTERNATIONAL	08/26/85-08/28/85	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS	68.00
09-11	5252210007	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	AT&T INFORMATION SYSTEMS FOR JANESVILLE OFFICE	80.10
09-11	5252210008	Do	08/01/85-08/31/85	AT&T INFORMATION SYSTEMS FOR RACINE OFFICE	243.38
09-11	5252210016	CANTRELL/CUTTER PRINTING, INC.	08/15/85	REPRINT PRINTING	178.05
09-11	5252210019	Do	08/27/85	PRINTING OF NEWSLETTER AND LETTER - DIARY 2900	224.30
09-11	5252210014	COFFEE-MAN, INC	08/15/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	30.25
09-11	5252210023	DAVID R RAMAGE	08/23/85	LABELS ON ENVELOPES	22.65
09-11	5252210024	Do	08/29/85	LABELS ON ENVELOPES	11.00
09-11	5252210009	DOLLAR RENT A CAR	08/03/85-08/07/85	RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	159.18
09-11	5252210010	Do	08/09/85-08/15/85	RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.50
09-11	5252210020	FLAT IRON ASSOCIATION	03/20/85-04/19/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	115.31
09-11	5252210021	Do	06/19/85-07/22/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	94.03
09-11	5252210022	Do	07/22/85-08/19/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	82.64
09-11	5252210013	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/85	LUNCHEON MEETING WITH CONSTITUENTS	198.00
09-11	5252210001	NORTHWEST AIRLINES INC.	08/09/85-08/15/85	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO DISTRICT (MILWAUKEE)	520.00
09-11	5252210002	Do	09/02/85	AIRFARE FOR MEMBER FROM MILWAUKEE TO WASHINGOTN	260.00
09-11	5252210015	ON THE LINE GRAPHICS, LTD.	08/21/85	TYPESETTING DESIGN PASTE-UP AND DELIVERY ACADEMY POSTERS FOR MAILING	280.00
09-11	5252210018	RACINE UNIFIED SCHOOL DISTRICT	08/07/85	LABELS FOR OFFICIAL MAILING	135.17
09-11	5252210003	RAMADA INN	08/28/85	HOTEL ACCOMMODATIONS FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS AND MISC CHARGES	52.05
09-11	5252210017	SCHOOL DISTRICT OF JANESVILLE	07/29/85	LABELS FOR OFFICIAL MAILING	92.00
09-11	5252210012	THE INDEPENDENT-REGISTER	09/01/85-09/01/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00
09-11	5252210004	WISCONSIN BELL	07/13/85-08/12/85	RACINE OFFICE WISCONSIN BELL CHARGES	172.95
09-11	5252210005	Do	07/13/85-08/12/85	AT&T COMMUNICATIONS CHARGES	14.30
09-11	5252210006	Do	07/22/85-08/21/85	KENOSHA OFFICE WISCONSIN BELL CHARGES	14.67
09-24	5261400015	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L D TELEPHONE SERVICE	49.25
09-24	5261500011	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.14
09-27	5268470024	CANTRELL/CUTTER PRINTING, INC	09/09/85	PRINTING OF DIAL YOUR CONGRESSMAN CARDS FOR DISTRICT OFFICE OPEN HOURS	121.16
09-27	5268470025	Do	09/12/85	PRINTING OF MEETING CARDS	209.00
09-27	5268470016	CAPITAL TIMES	09/20/85-03/20/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE FOR 26 WEEKS	46.80
09-27	5268470021	COFFEE-MAN, INC	09/16/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	30.50
09-27	5268470027	DAVID R RAMAGE	09/11/85	LABELS ON ENVELOPES	15.50
09-27	5268470028	Do	09/16/85	LABELS ON CARDS	48.85
09-27	5268470023	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-27	5268470017	DOLLAR RENT A CAR	08/17/85-08/27/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	340.95
09-27	5268470018	Do	08/30/85-09/02/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	106.00
09-27	5268470031	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS LINE FOR JANESVILLE OFFICE	57.20
09-27	5268470032	Do	08/01/85-08/31/85	FTS LINE FOR RACINE OFFICE	32.70
09-27	5268470022	PENNY GENTILLY	08/28/85	REIMB FOR PARKING DURING OFFICIAL TRIP TO DISTRICT	18.00
09-27	5268470026	KARL H.SCHNABEL CO	09/05/85	PRINTING OF BROCHURES	885.00
09-27	5268470020	NORTHWEST AIRLINES INC	08/17/85	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (WILWAUKEE)	260.00
09-27	5268470019	Do	08/26/85-08/28/85	AIRFARE FOR STAFF (PENNY GENTILLY) ROUND TRIP FROM WASHINGTON TO DISTRICT (MLWKE.)	278.00
09-27	5268470029	WISCONSIN BELL	08/01/85-08/31/85	JANESVILLE DISTRICT OFFICE - WISCONSIN BELL CHARGES	145.31
09-27	5268470030	Do	08/01/85-08/31/85	AT&T COMM CHARGES	3.00
09-27	5268470015	WISCONSIN NEWSPAPER ASSOC.	08/31/85	NEWSPAPER CLIPPINGS FOR MEMBER'S USE	123.50
09-27	5269890014	FLATIRON VILLAGE MALL	09/01/85-09/30/85	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
09-30	5273900083	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,349.83

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN—Con.					
09-30	5274570027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		186.04
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,940.00
				MEMBERS CLERK HIRE	91,347.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,458.35
				TOTAL	**127,745.80**
OFFICE OF THE HON. CHESTER G ATKINS					
SALARIES					
		ALLAN, VIRGINIA M	07/01/85-09/30/85	DIRECTOR/FRAMINGHAM DIST. OFFICE	8,166.67
		AMDUR, ROCHELLE K	09/01/85-09/30/85	SHARED EMPLOYEE	1,000.00
		ARENA, ARCANGELINA C	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	7,583.33
		BARBASH, DAVID M	08/07/85-09/30/85	LEGISLATIVE CORRESPONDENT	1,950.00
		BERRY, JOANNE T	08/19/85-09/30/85	PART-TIME EMPLOYEE	1,400.00
		BUCKLEY, PATRICK M	07/01/85-09/30/85	DIST. OFFICE MNGR./SR. CITIZENS LIAISON	3,777.78
		CATALDO, CARLA C	07/01/85-09/30/85	CASEWORKER	3,958.34
		CAVANAUGH, RICHARD	07/01/85-09/30/85	STAFF ASSISTANT	3,916.67
		CINTRON, MYRNA R	07/01/85-09/30/85	CASEWORKER-LAWRENCE DISTRICT OFFICE	3,500.01
		COGAN, GREGORY M	07/01/85-07/31/85	COMPUTER OPERATOR	1,250.00
		DEWAR, MARTHA E	07/01/85-09/30/85	STAFF ASSISTANT	4,000.01
		EISENSTADT, LINDA	07/01/85-09/30/85	OFFICE MANAGER/APPOINTMENTS SECTY	6,250.00
		FERSON, SCOTT M	08/19/85-09/30/85	STAFF ASSISTANT	2,488.89
		HARTKE, LINDA J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	15,366.67
		KENNEDY, ROBERT B	07/01/85-09/30/85	DIRECTOR, ECONOMIC DEVEL	8,500.01
		LEAPE, GERALD B	07/01/85-07/31/85	LEGISLATIVE CORRESPONDENT	1,083.33
		Do	08/01/85-09/30/85	LEGISLATIVE AIDE/CORREPONDENT	2,333.34
		MARIE, JOSEPH F	07/01/85-08/18/85	STAFF ASSISTANT	1,386.67
		NEU, CHARLENE A	07/01/85-09/30/85	CASEWORKER	3,500.01
		NEU, ROBERTA W	07/01/85-08/25/85	TEMPORARY EMPLOYEE	616.66
		ROSENBERG, STANLEY C	07/01/85-07/31/85	PART-TIME EMPLOYEE	1,666.67
		Do	08/01/85-09/30/85	DISTRICT DIRECTOR	8,149.55
		ROUSE, ALICE M	09/03/85-09/30/85	PART-TIME EMPLOYEE	1,120.00
		SCHNEIDER, LISA M	08/05/85-08/31/85	TEMPORARY EMPLOYEE	751.11
		SINGER, STEVEN R	07/01/85-08/23/85	PRESS SECRETARY	3,533.33
		SMITH, PATRICIA C	08/01/85-09/30/85	PART-TIME EMPLOYEE	345.00
		ULRICH, CHARLES R	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00
		WERNER, R. ROBERT, JR	08/05/85-09/30/85	DISTRICT AIDE	2,488.88

07-10	5183270015	CHESTER ATKINS	05/23/85	AIRFARE FROM WASHINGTON DC TO BOSTON MASSACHUSETTES	61.00
07-10	5183270023	Do	06/13/85-06/18/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND BOSTON-DC	241.00
07-10	5183270024	Do	06/19/85-06/20/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND BOSTON, MA-DC	124.00
07-10	5183270016	Do	06/21/85	AIRFARE FROM WASHINGTON DC TO BOSTON MASSACHUSETTES	179.00
07-10	5183270017	Do	06/25/85	AIRFARE FROM BOSTON MASSACHUSETTES TO WASHINGTON DC	62.00
07-10	5183270025	DAVID R RAMAGE	06/14/85-06/18/85	5X8 CARDS FOR SERVICE ACADEMY APPLICATIONS & POCKET SCHEDULE CARDS	136.00
07-10	5183270018	LINDA J HARTKE	06/25/85	AIRFARE FROM BOSTON MASSACHUSETTES	62.00
07-10	5183270019	Do	06/25/85	TAXI FARES TO AND FROM AIRPORT	15.00
07-10	5183270026	NEW ENGLAND TELEPHONE	05/07/85-06/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	51.08
07-10	5183270027	Do	05/07/85-06/06/85	TELEPHONE BILL FOR FRAMINHAM DISTRICT OFFICE; AT&T CHARGES	1.50
07-10	5183270028	Do	05/07/85-06/06/85	TELEPHONE BILL FOR FRAMINHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	70.83
07-10	5183270029	Do	05/07/85-06/06/85	TELEPHONE BILL FOR FRAMINHAM DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	14.88
07-10	5183270020	Do	05/12/85-06/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE	36.36
07-10	5183270021	Do	05/12/85-06/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	210.50
07-10	5183270022	Do	05/12/85-06/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T COMMUNICATIOJNS CHARGES	14.18
07-11	5190550007	POSTMASTER	06/12/85	(50) 22¢ POSTAGE STAMPS	11.00
07-16	5191830010	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	PHONE BILL FOR FRAMINGHAM DISTRICT OFFICE	28.71
07-16	5191830011	Do	05/31/85	ONE TIME CHARGES FOR FRAMINGHAM DISTRICT OFFICE PHONE SYSTEM	150.00
07-16	5191830008	DAVID R RAMAGE	06/19/85-06/21/85	PRINTING - PADS, LETTERHEAD	218.00
07-16	5191830009	Do	06/19/85-06/21/85	POST CARDS	90.00
07-16	5191830012	LINDA J HARTKE	05/30/85-06/03/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND BOSTON, MASSACHUSETTS	122.00
07-16	5191830007	Do	06/20/85	AIR FARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	62.00
07-16	5192330028	FEDERAL EXPRESS CORP	06/14/85	OVERNIGHT LETTER	24.00
07-16	5192330019	LINDA J HARTKE	06/28/85	AIRFRE FROM WASHINGTON, DC TO BOSTON, MA	115.00
07-16	5192330020	Do	06/28/85-06/30/85	RENTAL CAR FOR USE WITHIN DISTRICT FOR OFFICIAL BUSINESS USED IN RETURNING PART WAY TO WASHINGTON, DC	116.40
07-16	5192330012	Do	06/30/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.50
07-16	5192330021	Do	06/30/85	AIRFARE FROM NEWARK, NJ TO WASHINGTON, DC	33.00
07-16	5192330013	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85	MEAL W/STATE OFFICIAL TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	25.50
07-16	5192330014	Do	03/13/85-03/26/85	MEALS W/CONSTITUENTS TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	19.75
07-16	5192330015	Do	04/04/85-04/18/85	MEALS W/CONSTITUENTS TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	88.55
07-16	5192330016	Do	05/22/85	MEAL W/CONSTITUENTS TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	45.70
07-16	5192330018	MASSACHUSETTS ELECTRIC	05/23/85-06/24/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	66.77
07-16	5193710027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/19/85	RESOURCE BOOKS	75.00
07-16	5193710004	LINDA J HARTKE	06/10/85-06/11/85	TAXI FARES TO AND FROM AIRPORTS IN BOSTON & WASHINGTON, DC	26.00
07-16	5193710005	NEW ENGLAND TELEPHONE	05/26/85-06/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	392.75
07-16	5193710006	Do	05/26/85-06/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	132.48
07-18	5196570001	CHESTER ATKINS	07/09/85	AIR FARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	62.00
07-18	5196570003	BELMONT SPRINGS WATER CO	06/29/85	WATER FOR LOWELL DISTRICT OFFICE	19.50
07-18	5196570004	DAVID R RAMAGE	06/27/85-07/02/85	FILE CARDS, SCHEDULE CARDS	447.00
07-18	5196570002	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION (MAILED TO DC OFFICE)	32.50
07-25	5204520016	VIRGINIA M ALLAN	07/12/85	REFRESHMENTS FOR TOWN MEETING HELD BY THE CONGRESSMAN FR CONSTITUENTS	11.04
07-25	5204520013	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	PHONE BILL FOR LAWRENCE DISTRICT OFFICE	126.50
07-25	5204520011	CHESTER ATKINS	06/29/85-07/07/85	ROUND TRIP AIR FARE BETWEEN BOSTON, MASSACHUSETTS AND WASHINGTON, DC	141.00
07-25	5204520015	Do	07/11/85	AIR FARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	115.00
07-25	5204520012	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS BILL FOR THE FRAMINGHAM DISTRICT OFFICE	52.83
07-25	5204520014	Do	06/01/85-06/30/85	FTS BILL FOR THE LOWELL DISTRICT OFFICE	192.04
07-25	5204520007	NEW ENGLAND TELEPHONE	06/07/85-07/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	45.29
07-25	5204520008	Do	06/07/85-07/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	1.02
07-25	5204520009	Do	06/07/85-07/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	54.18
07-25	5204520010	Do	06/07/85-07/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	7.42
07-29	5206210004	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	PHONE BILL FOR FRAMINGHAM DISTRICT OFFICE	30.29
07-29	5206210003	CHESTER ATKINS	07/16/85	AIRFARE FROM BOSTON MASSACHUSETTES TO WASHINGTON DC	62.00
07-29	5206210001	LINDA J HARTKE	07/11/85-07/15/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND BOSTON MASSACHUSETTES	177.00
07-29	5206210005	Do	07/11/85-07/15/85	REFERENCE BOOKS FOR WASHINGTON OFFICE	131.13

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206210002	Do	07/13/85-07/15/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	45.20
07-29	5206540009	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	81.66
07-30	5210890015	OLD CENTRAL FIREHOUSE	07/01/85-07/30/85	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
07-30	5210890016	UST 650 WORCESTER ROAD TR	07/01/85-07/30/85	RENT 650 WORCESTER RD FRAMINGHAM,MA 01701	400.00
07-31	5210410014	CHESTER ATKINS	07/18/85	AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	62.00
07-31	5210410015	DINERS CLUB	07/23/85	AIRFARE FROM BOSTON, MA TO WASHINGTON, DC - TRAVEL BY THE CONGRESSMAN	62.00
07-31	5210410011	LINDA EISENSTADT	07/20/85	PLANTS FOR WASHINGTON OFFICE	80.85
07-31	5210410012	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/85-06/25/85	MEALS W/CONSTITUENTS TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	31.85
07-31	5210410013	DAVID KOSHGARIAN	07/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA FOR OFFICIAL BUSINESS	123.00
07-31	5210410009	NEW ENGLAND TELEPHONE	06/12/85-07/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	192.92
07-31	5210410010	Do	06/12/85-07/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE: AT&T COMMUNICATIONS CHARGES	4.38
07-31	5210410016	THE WESTERN UNION TELEGRAPH CO	05/22/85	TELEGRAM	66.75
07-31	5212470012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	266.46
07-31	5212510042	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	53.72
07-31	5212680007	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	13.86
07-31	5212900216	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,844.01
07-31	5213820007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		760.57
08-07	5218640008	RICHARD CAVANAUGH	07/25/85-07/30/85	RENTAL CAR (USED IN DISTRICT WHILE ON OFFICIAL TRAVEL)	154.80
08-07	5218640009	Do	07/29/85	GASOLINE FOR RENTAL CAR	13.50
08-07	5218640007	LINDA J HARTKE	07/29/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
08-12	5214570015	CARLA C CATALDO	07/18/85-07/21/85	ROUND TRIP AIR FARE BETWEEN BOSTON, MASSACHUSETTS & WASHINGTON, DC - TRAVEL FOR OFFICIAL BUSINESS	124.00
08-12	5214570014	DAVID R RAMAGE	07/19/85	NEWSLETTER	5,288.00
08-12	5214570012	FEDERAL EXPRESS CORP	05/22/85	EXPRESS MAIL (RELATED TO CONSTITUENT SERVICES)	36.00
08-12	5214570013	JET COPTER	06/20/85	TRANSPORTATION FROM OFFICIAL EVENT IN DISTRICT TO BOSTON AIRPORT FOR MEMBER	100.00
08-12	5214570011	NEW ENGLAND TELEPHONE	06/12/85-07/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	36.36
08-13	5220410008	BELMONT SPRINGS WATER CO	07/27/85	WATER FOR LAWRENCE DISTRICT OFFICE	19.50
08-13	5220410009	Do	07/27/85	WATER FOR LOWELL DISTRICT OFFICE	37.70
08-13	5220410007	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES	25.00
08-13	5220410010	FEDERAL EXPRESS CORP	07/25/85	EXPRESS MAIL	11.00
08-13	5220410006	MASSACHUSETTS ELECTRIC	06/24/85-07/24/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	75.42
08-15	5225250010	DENNIS OFFICE SUPPLY	07/26/85	OFFICE SUPPLIES	22.42
08-15	5225250009	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS BILL FOR FRAMINGHAM DISTRICT OFFICE	52.83
08-15	5225250011	Do	07/01/85-07/31/85	FTS BILL FOR LOWELL DISTRICT OFFICE	199.51
08-15	5225250007	NEW ENGLAND TELEPHONE	06/26/85-07/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE: NEW ENGLAND TELEPHONE CHARGE	392.72
08-15	5225250008	Do	06/26/85-07/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE: AT&T COMMUNICATIONS CHARGE	143.62
08-16	5225590003	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	113.94
08-16	5226550013	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	13.41
08-21	5232720010	FEDERAL EXPRESS CORP	08/02/85	EXPRESS MAIL	32.00
08-21	5232720006	NEW ENGLAND TELEPHONE	07/07/85-08/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	45.42
08-21	5232720007	Do	07/07/85-08/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE: AT&T COMMUNICATIONS CHARGES	5.80
08-21	5232720008	Do	07/07/85-08/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	39.57
08-21	5232720009	Do	07/07/85-08/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	1.04
08-28	5239890015	OLD CENTRAL FIREHOUSE	08/01/85-08/30/85	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00

08-28	5239890016	UST 650 WORCESTER ROAD TR	08/01/85-08/30/85	RENT 650 WORCESTER RD FRAMINGHAM,MA 01701	400.00
08-29	5239320011	LINDA J HARTKE	08/11/85-08/17/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	16.30
08-29	5239320010	Do	08/13/85	GASOLINE FOR RENTAL CAR (USED IN DISTRICT WHILE ON OFFICIAL BUSINESS)	10.00
08-29	5239320012	NEW ENGLAND TELEPHONE	07/12/85-08/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	36.36
08-29	5239320013	Do	07/12/85-08/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	183.03
08-29	5239320014	Do	07/12/85-08/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	4.25
08-29	5239550020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	802.84
08-29	5240210012	ASSISTANT PUBLIC PRINTER SUPERINTENDENT	07/01/85	COPY OF JUNE 12, 1985 CONGRESSIONAL RECORD	1.00
08-29	5240210013	Do	07/15/85	COPY OF 'MANUAL FOR COURTS MARTIAL' FOR USE BY CASEWORKER	13.00
08-29	5240210015	LAWRENCE EAGLE TRIBUNE	09/12/85-09/11/86	SUBSCRIPTION (MAILED TO WASHINGTON OFFICE) DAILY AND SUNDAY	114.00
08-29	5240210014	MEDIA PLUS	08/09/85	'THE ATKINS FILE' HEADING FOR CONGRESSIONAL COLUMNS	145.50
08-31	5242900220	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,456.48
08-31	5246200003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		16.90
08-31	5246520007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		765.90
09-05	5247330003	DINERS CLUB INTERNATIONAL	08/16/85	STAFF TRAVEL-RENTAL CAR FOR LINDA J. HARTKE WHILE ON OFCL BUSINESS FROM 7/25/85-7/29/85	116.19
09-05	5247330005	FEDERAL EXPRESS CORP	07/24/85-07/25/85	EXPRESS MAIL TO AMERICAN EMBASSIES IN LISBON & PARIS	82.00
09-05	5247330002	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/85	MEAL W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	15.80
09-05	5247330004	MASSACHUSETTS ELECTRIC	07/24/85-08/22/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	75.59
09-05	5247330001	THE BOSTON HERALD	04/22/85-04/21/86	1 YR. SUBSCRIPTION (MAILED TO LOWELL DISTRICT OFFICE)	111.00
09-06	5247650019	AT&T INFORMATION SYSTEMS	01/28/85-06/01/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	1,724.38
09-06	5247650020	Do	06/02/85-07/01/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	213.75
09-06	5247650021	Do	07/02/85-08/01/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	304.27
09-11	5252320013	Do	07/10/85-08/09/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE	98.96
09-11	5252320012	DAVID R RAMAGE	08/21/85	BUSINESS CARDS FOR STAFFERS HARTKE & CAVANAUGH	37.00
09-11	5252320015	DENNIS OFFICE SUPPLY	08/20/85	BULLETIN BOARD	20.19
09-11	5252320014	FEDERAL EXPRESS CORP	07/30/85	EXPRESS MAIL (PHOTOGRAPHS OF FIELD HEARING)	25.00
09-11	5252320011	TEXTILE NEWS	08/19/85-09/15/85	SUBSCRIPTION TO THE BOSTON GLOBE (MAILED TO LOWELL DO)	7.75
09-18	5256330002	HUMAN SVC YELLOW PAGES OF GREATER BOSTON	08/21/85	COPIES OF HUMAN SERVICE YELLOW PAGES OF GREATER BOSTON FOR USE OF CASEWORKERS IN DISTRICT OFFICES.	31.35
09-18	5256330003	LITTLETON INDEPENDENT	08/06/85-08/05/86	1 YR. SUBSCRIPTION (MAILED TO WASHINGTON OFFICE)	21.00
09-18	5256330004	NEW ENGLAND TELEPHONE	07/26/85-08/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	406.24
09-18	5256330005	Do	07/26/85-08/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	87.53
09-18	5256330001	TEXTILE NEWS	06/24/85-08/18/85	SUBSCRIPTION TO THE BOSTON GLOBE (MAILED TO LOWELL DO)	15.50
09-24	5261480003	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	175.00
09-24	5261560017	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	13.47
09-25	5266310029	AT&T INFORMATION SYSTEMS	09/06/85-10/05/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE	169.53
09-25	5266310028	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS BILL FOR LOWELL DISTRICT OFFICE	205.60
09-25	5266310030	NEW ENGLAND TELEPHONE	08/07/85-09/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELPHONE CHARGES	38.84
09-25	5266310031	Do	08/07/85-09/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	42.11
09-25	5266310032	Do	08/07/85-09/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; AT&T COMM CHGS	6.30
09-27	5269890015	OLD CENTRAL FIREHOUSE	09/01/85-09/30/85	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
09-27	5269890016	UST 650 WORCESTER ROAD TR	09/01/85-09/30/85	RENT 650 WORCESTER RD FRAMINGHAM,MA 01701	400.00
09-30	5263500005	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	146.50
09-30	5269490011	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	RECURRING CHARGES FOR TELEPHONE SYSTEM IN FRAMINGHAM DISTRICT OFFICE	33.96
09-30	5269490009	DAVID R RAMAGE	09/20/85	TOWN MEETING SCHEDULE CARDS FOR MEETINGS ON OCT 5 & 6	2,268.00
09-30	5269490012	LINDA J HARTKE	07/11/85	TAXI FARE FROM BOSTON AIRPORT INTO THE CITY (FOR CONGRESSIONAL BUSINESS)	10.00
09-30	5269490013	MEDIA PLUS	09/24/85	NEWSLETTER	4,386.00
09-30	5269490010	R. ROBERT WERNER	09/09/85-09/15/85	AIRFARE BOSTON-WASH-BOSTON FOR CONGRESSIONAL RESEARCH SERVICE SEMINAR FOR DISTRICT OFFICE STAFF	125.50
09-30	5273900215	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,423.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHESTER G ATKINS—Con.					
09-30	5274570007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85 09/30/85		398 25
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	106,082.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,820.43
				TOTAL	**145,903.36**
OFFICE OF THE HON. LES AUCOIN					
SALARIES					
		ANDERSON, STEPHEN M	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,374.99
		ATKINS, JOHN H, JR	07/01/85–09/30/85	PRESS SECRETARY	7,968.48
		BELL, DENISE J	07/05/85–09/16/85	LEGISLATIVE ASSISTANT	6,118.01
		BOTTOMLY, BERNARD J	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,374.99
		BRAGG, REBECCA LEE	07/01/85–09/02/85	PART-TIME EMPLOYEE	2,238.88
		Do	09/03/85–09/30/85	RECEPTIONIST	1,011.11
		BURNS, EMILY	07/01/85–09/30/85	STAFF ASSISTANT	3,757.56
		CRANE, JOHN R	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,902.50
		CROWLEY, HELEN	07/01/85–09/30/85	OFFICE MANAGER/APPOINTMENTS	6,999.99
		D'ARCY, COLLEEN K	07/01/85–09/30/85	CASEWORKER	3,881.25
		ELLIOTT-PARHAM, MARY	07/05/85–09/30/85	CASEWORKER	3,249.99
		FITZSIMMONS, RONALD J	09/06/85–09/30/85	PART-TIME EMPLOYEE	2,012.50
		GIGUERE, MICHELLE E	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	8,871.24
		KIRCHHOFF, SUZANNE M	07/01/85–09/30/85	LEGISLATIVE AIDE	5,250.00
		NELSON, BROOKE RAMEY	09/09/85–09/30/85	PART-TIME EMPLOYEE	1,894.44
		OSTER, PHYLLIS LYNN	07/01/85–09/30/85		4,476.39
		PIERCE, CHRISTOPHER S	07/01/85–09/30/85	DISTRICT OFFICE RECEPTIONIST	3,622.50
		PILLON, MARSHA K	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	4,398.75
		SHENKER, DIANA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		SHERMAN, ROBERT	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	300.00
		SMITH, KEVIN M	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	8,021.25
		STAMPFER, ELANA	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,249.99
EXPENSES					
07-03	5179610011	STEPHEN M ANDERSON	05/16/85	REIMB FOR ATTENDANCE AT ASTORIA CHAMBER OF COMMERCE LUNCHEON W/CONSTITUENTS AS OFCL REP OF MEMBER.	6.00
07-03	5179610012	Do	05/16/85	REIMBURSMENT FOR ATTENDANCE AT CLATSOP ECONOMIC DEVELOPMENT COMM DINNER AS OFFICIAL REP FOR MEMBER.	7.50
07-03	5179610004	ATS/ALPHA-ZED	02/14/85–03/14/85	DATA PROCESSING SERVICES FOR FEBRUARY AND MARCH	3,172.62
07-03	5179610005	Do	03/12/85–04/15/85	DATA PROCESSING SERVICES FOR MARCH	5,899 15

07-03	5179610006	Do	04/03/85-04/29/85	DATA PROCESSING SERVICES FOR APRIL	3,621.48
07-03	5179610009	LES AUCOIN	02/18/85	REIMBURSEMENT FOR MEMBERS PURCHASE OF PLANT HOLDER FOR OFFICE	23.99
07-03	5179610007	Do	06/05/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	44.00
07-03	5179610014	DENISE J BELL	04/09/85-04/21/85	REIMBURSEMENT FOR AIRFARE DC-PDX-DC	258.01
07-03	5179610010	BERNARD J BOTTOMLY	04/09/85-05/09/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE AS OFFICIAL REP FOR LES AUCOIN 705 MILES AT .08/MI	56.40
07-03	5179610013	Do	05/02/85	REIMBURSEMENT FOR PURCHASE OF HEAVY WEIGHT PAPER FOR PRINTING MEMBERS SPEECH TO CONSTITUENTS IN DIST.	4.30
07-03	5179610017	OREGONIAN	03/10/85	PAYMENT FOR COST OF AD TO HIRE DISTRICT RECEPTIONIST	134.80
07-03	5179610008	SEASIDE SIGNAL	07/01/85-07/01/86	SUBSCRIPTION TO DISTRICT WEEKLY FOR PORTLAND DISTRICT OFFICE	16.00
07-03	5179610015	ROBERT M. SHERMAN	04/07/85-04/08/85	REIMBURSMENT FOR AIRFARE DC-PDX	215.00
07-03	5179610016	Do	04/16/85	REIMBURSEMENT FOR AIRFARE PDX-DC FOR BOS SHERMAN ON OFFICIAL BUSINESS	222.00
07-16	5190610009	JOHN R CRANE	04/09/85-04/16/85	REIMB FOR R/T DC-PDX-DC AIRFARE FOR BOB CRANE STAFF AIDE ON OFFICIAL BUSINESS	250.50
07-16	5192140009	RECORDS AND REGISTRATION	06/01/85-06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
07-16	5192330026	ATS/ALPHA-ZED	06/17/85	PAYMENT FOR DATA PROCESSING SERVICES FOR MAY '85	4,938.82
07-16	5192330022	DAVID R RAMAGE	06/17/85	PRINT 700 LTR/RECORD-REPRINTS; 30,000 NEWSLTRS	467.00
07-16	5192330023	Do	06/18/85	PLACE 662 CHESHIRE LABELS ON NEWSLETTERS	16.00
07-16	5192330024	Do	06/20/85	150 RECORD REPRINTS	23.00
07-16	5192330025	GSA, OAD, FINANCE DIVISION	06/18/85	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	16.67
07-16	5192370007	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	EQUIPMENT CHARGES FOR APRIL 85	85.74
07-16	5192370009	Do	05/02/85-06/01/85	EQUIPMENT CHARGES FOR MAY 85	82.97
07-16	5192370006	LES AUCOIN	06/30/85-06/30/86	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	15.00
07-16	5192370004	Do	07/01/85	REIMBURSEMENT FOR COFFEE TO BE SERVED TO CONSTITUENT	35.00
07-16	5192370008	C & P TELEPHONE	04/01/85-04/30/85	LINE CHARGES FOR APRIL 85	35.33
07-16	5192370010	Do	05/01/85-05/31/85	LINE CHARGES FOR MAY 85	34.02
07-16	5192370005	HELEN CROWLEY	05/04/85	PLANT HOLDER FOR MEMBER'S OFFICE	29.67
07-16	5192370003	DHL AIRWAYS, INC.	05/16/85-05/31/85	PAYMENT FOR 2 SHIPMENTS, ONE TO DISTRICT OFFICE, ONE TO CONSTITUENT	15.00
07-16	5192370002	Do	06/13/85	PAYMENT FOR 1 WEEKLY SHIPMENT	25.00
07-16	5192370001	FEDERAL EXPRESS CORP	04/17/84	OVERNIGHT LETTER	24.00
07-18	5196470025	ALLENS PRESS CLIPPING BUREAU	05/01/85-06/30/85	PAYMENT FOR PRESS CLIPPING SERVICE FOR MONTH OF MAY AND JUNE	103.12
07-18	5196470026	STEPHEN M ANDERSON	06/07/85	REIMB FOR NEWPORT CHAMBERS OF COMMERCE LUNCHEON REPRESENTING CONGRESSMAN AUCOIN	5.50
07-18	5196470027	Do	06/11/85	REIMB FOR OREGON SOIL & WATER CONSERVATION LUNCH AS OFFICIAL REP. OF CONGRESSMAN AUCOIN	12.00
07-18	5196470019	LES AUCOIN	05/23/85-06/01/85	REIMB FOR MEMBER'S AIRFARE TO DISTRICT & RETURN FOR OFFICIAL BUSINESS DC TO PORTLAND TO DC	444.00
07-18	5196470024	Do	06/20/85	REIMB FOR POSTAGE FOR OFFICIAL USE	22.00
07-18	5196470018	Do	06/21/85-06/24/85	REIMB FOR MEMBER'S AIRFARE TO DISTRICT & RETURN FOR OFFICIAL BUSINESS DC TO PORTLAND TO DC	890.00
07-18	5196470020	Do	06/28/85-07/07/85	REIMB FOR MEMBER'S AIRFARE MISSOULA-PDX & PDX-WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	491.00
07-18	5196470021	JOHN R CRANE	06/23/85-07/01/85	REIMB FOR MEMBER'S AA ROUND TRIP AIRFARE ON OFFICIAL BUSINESS IN DISTRICT DC TO PORTLAND TO DC	298.00
07-18	5196470023	DAVID R RAMAGE	06/25/85	29,842 CHESHIRE LABELS ON NEWSLETTER	189.05
07-18	5196470022	MICHELLE E GIGUERE	05/02/85-05/14/85	MEMBER'S LEGISLATIVE DIR.'S ROUND TRIP AIRFARE ON OFFICIAL BUSINESS IN DIST DC TO PORTLAND TO DC	421.00
07-18	5196620001	STEPHEN M ANDERSON	06/20/85	REIMBURSEMENT FOR MCMINNVILLE KIWANIS LUNCHEON AS OFFICIAL REP OF CONGRESSMAN AUCOIN	4.50
07-18	5196620002	DHL AIRWAYS, INC.	06/15/85	PAYMENT FOR 1 WEEKLY SHIPMENT PDX-DC	14.00
07-18	5196620003	SAVIN CORPORATION	04/18/85	PAYMENT FOR DISPERSANT FOR DISTRICT OFFICE COPYING MACHINE	5.00
07-23	5192360010	STEPHEN M ANDERSON	01/30/85-02/10/85	OFFICIAL BUSINESS TRAVEL PDX-DC-PDX	404.00
07-23	5192360002	Do	03/01/85-03/13/85	REIMBURSEMENT FOR OUTREACH MILEAGE AS OFFICIAL REP FOR MEMBER (592 MI @ .03/MI)	47.36
07-23	5192360019	LES AUCOIN	02/08/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE (DC-PDX-DC)	282.88
07-23	5192360017	Do	02/13/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (TUXEDO CHARLEYS)	60.85
07-23	5192360016	Do	03/05/85	REIMBURSEMENT FOR LUNCH W/ART CRIMMONS, CONSTITUENT & KEVIN LYNCH, STAFF ASST FOR MTG ON LEGIS BUSINESS.	9.00
07-23	5192360012	Do	04/08/85-04/14/85	ROUNDTRIP AIRFARE DC-PDX-DC	450.00
07-23	5192360015	Do	04/29/85	REIMBURSEMENT FOR COFFEE & FILTERSFOR SERVING COFFEE TO CONSTITUENTS VISITING DC OFC	35.00
07-23	5192360007	BERNARD J BOTTOMLY	01/30/85-02/03/85	ROUNDTRIP AIRFARE (PDX-DC-PDX)	450.00
07-23	5192360013	HELEN CROWLEY	04/08/85-04/14/85	ROUNDTRIP AIRFARE (DC-PDX-DC)	444.00
07-23	5192360011	COLLEEN D'ARCY	01/30/85-02/06/85	OFFICIAL BUSINESS AIR TRAVEL FOR COLLEEN D'ARCY PDX-DC-PDX	389.00
07-23	5192360001	Do	02/27/85-04/13/85	REIMBURSEMENT FOR OUTREACH MILEAGE AS OFFICIAL REP FOR MEMBER,(192 MI @ .08/MILE)	15.36
07-23	5192360014	SUZANNE M KIRCHHOFF	03/14/85-03/25/85	ROUNDTRIP AIRFARE (DC-PDX-DC)	338.00
07-23	5192360005	LYNN A LIVESLEY	01/26/85-02/05/85	ROUNDTRIP AIRFARE (PDX-DC-PDX)	360.18
07-23	5192360008	PHYLLIS LYNN OSTER	01/28/85-02/06/85	AIR TRAVEL ROUNDTRIP PDX-DC-PDX	389.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5192360009	MARSHA K PILLON	01/30/85-02/06/85	AIR TRAVEL ROUNDTRIP PDX-DC-PDX	389.00
07-23	5192360004	KEVIN M SMITH	01/30/85-02/03/85	ROUNDTRIP AIRFARE (PDX-DC-PDX)	450.00
07-23	5192360003	Do	02/28/85-05/14/85	REIMBURSEMENT FOR OUTREACH MILEAGE AS OFFICIAL REP FOR MEMBER (635 MI @ .08/MI)	50.80
07-23	5192360006	ROBERT B TAYLOR	01/23/85-02/05/85	ROUNDTRIP AIRFARE (PDX-DC-PDX)	389.00
07-23	5192360018	TURBO PROP WEST, INC.	03/18/85	PAYMENT FOR CHARTERING PLANT TO FLY CONG. AUCOIN FROM PDX TO NEWPORT, OR & RETURN	741.50
07-25	5204570015	STEPHEN M ANDERSON	05/16/85-07/02/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE AS OFFICIAL REP OF MEMBER - 1316 MILES @ 8¢ PER MILE	105.28
07-25	5204570014	BERNARD J BOTTOMLY	05/11/85-07/08/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE AS OFFICIAL REP OF MEMBER - 1336 MILES @ 8¢ PER MILE	106.88
07-25	5204570017	COLLEEN D'ARCY	05/18/85-06/08/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE AS OFFICIAL REP OF MEMBER - 280 MILES @ 8¢ PER MILE	22.40
07-25	5204570018	DAN STEPHENS DESIGN	07/02/85	SERVICES FOR REVISIONS TO NEWSLETTER FORMAT	115.00
07-25	5204570012	DAVID R RAMAGE	07/10/85	500 NOTE SHEETS	21.00
07-25	5204570013	Do	07/12/85	PRINTING 1,000 LETTERHEAD, 30,000 NEWSLETTERS, 3,500 LETTERS RE: BUDGET DEFICIT, 1,900 2ND PAGE LETTER.	512.50
07-25	5204570009	DHL AIRWAYS, INC.	06/29/85	SHIPMENTS TO NEW ORLEANS AND PORTLAND, OR	6.00
07-25	5204570010	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/85	COFFEE & TEA, LINENS FOR OFFICIAL MTG W/CONSTITUENTS AND MEMBERS OF OR DELEGATION	12.07
07-25	5204570016	KEVIN M SMITH	05/21/85-07/03/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE AS OFFICIAL REP OF MEMBER - 412 MILES @ 8¢ PER MILE	32.96
07-25	5204570011	WANG LABORATORIES	07/08/85	SUPPLIES FOR DC OFFICE COMPUTERS	65.47
07-29	5206540011	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	147.00
07-31	5211550018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	142.86
07-31	5212400016	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	152.72
07-31	5212540009	Do	04/01/85-04/30/85	LOCAL TOLL SERIVCE	11.12
07-31	5212900076	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,815.31
07-31	5213470006	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	EXPENDITURE FOR 1984	15.34
07-31	5213540004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		21.45
07-31	5213820028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		120.72
08-05	5211770012	LES AUCOIN	05/23/85	MEMBER'S MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.05
08-05	5211770011	DAVID R RAMAGE	07/19/85-07/23/85	550 LTRS RE: ISRAEL; 30,000 LTRS; 11,914 CHESHIRE LABELS ON TAX REFORM NEWSLETTER	456.00
08-07	5210340002	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS LINE CHARGES (DISTRICT OFFICE) JUNE '85	680.22
08-07	5210340005	GSA, OOC, FINANCE DIVISION	06/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR MONTH OF JUNE	34.84
08-07	5210340006	NEW YORK TIMES	07/01/85-09/29/85	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	39.00
08-07	5210340003	PACIFIC NORTHWEST BELL	06/01/85-07/01/85	PHONE CHARGES (INTRASTATE) FOR MONTH OF JUNE FOR DISTRICT OFFICE	226.76
08-07	5210340004	Do	06/01/85-07/01/85	AT&T PHONE CHARGES THRU PNB FOR MONTH OF JUNE FOR DISTRICT OFFICE	42.56
08-07	5217200024	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	AT&T DATA PHONE LINE CHARGES	82.98
08-07	5217200020	ATS/ALPHA-ZED	06/14/85-07/08/85	DATA PROCESSING SERVICES IN JUNE AND JULY	3,069.51
08-07	5217200023	C & P TELEPHONE	06/01/85-06/30/85	DATAPHONE LINE CHARGES FOR JUNE '85	31.71
08-07	5217200021	DAVID R RAMAGE	07/16/85-07/18/85	CHESHIRE LABELS ON NEWSLETTERS AND PRINTING TAX REFORM LETTER	488.75
08-07	5217200022	DHL AIRWAYS, INC.	07/02/85	SHIPMENT FROM DC TO PORTLAND DISTRICT OFFICE	3.00
08-07	5217200019	KEVIN M SMITH	07/11/85-07/16/85	ROUNDTRIP TRAVEL FOR DISTRICT AA TO ATTEND OFFICIAL BUSINESS MTG IN WASHINGTON DC PORTLAND-DC-PORTLAND.	730.00
08-08	5218400003	JOHN H ATKINS	07/14/85-07/28/85	ROUND TRIP AIRFARE FOR MEMBER'S PRESS SECRETARY DC-PORTLAND-DC	444.00
08-08	5218400004	BERNARD J BOTTOMLY	06/11/85	REIMB FOR ATTENDANCE AT LUNCHEON AS OFFICIAL REP. OF MEMBER	12.00
08-08	5218400005	DAVID R RAMAGE	07/24/85	CALLING CARDS FOR DISTRICT AA, FIELD REP. AND OFFICE MANAGER	45.00
08-08	5218400006	MARY ELLIOTT-PARHAM	07/18/85-07/19/85	REIMB FOR PRINTING & SUPPLIES REGARDING MEMBER'S OFFICIAL MEETING WITH CONSTITUENTS IN DISTRICT.	30.40
08-16	5225510016	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	187.28
08-16	5225610009	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	9.45

08-23	5233530005	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	19.50
08-29	5239510016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	102.60
08-31	5242900078	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,815.31
08-31	5246520029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		294.51
09-05	5248550015	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT PORTLAND OR 00000	7,733.00
09-06	5248610025	ALLENS PRESS CLIPPING BUREAU	07/01/85–07/31/85	PAYMENT FOR SERVICE IN JULY 85	43.73
09-06	5248610028	ATS/ALPHA-ZED	07/16/85–07/31/85	PAYMENT FOR DATA PROCESSING SERVICES JULY AND AUGUST 85	4,897.38
09-06	5248610011	LES AUCOIN	08/05/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	22.00
09-06	5248610013	Do	08/06/85	REIMBURSEMENT FOR MEAL W/CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.50
09-06	5248610012	Do	08/27/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	22.00
09-06	5248610015	Do	09/03/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS VISITING DC OFFICE	35.00
09-06	5248610016	Do	09/03/85	REIMBURSEMENT FOR PAYMENT TO RENEW SALEM NEWSPAPER SUBSCRIPTION	139.00
09-06	5248610001	DAVID R RAMAGE	08/07/85	CALLING CARDS FOR DC STAFF	30.00
09-06	5248610002	Do	08/14/85	136,500 COPIES OF BUDGET MARKING (PRINTING)	1,274.00
09-06	5248610003	Do	08/19/85	PRINTING OF 136,168 LABELS ON CARDS	690.00
09-06	5248610004	Do	08/26/85	PRINTING 360 LETTERS RE: SALMON ISSUE	20.00
09-06	5248610005	Do	08/29/85	PRINTING 100 COPIES OF OFFICIAL LETTER	17.00
09-06	5248610022	DHL AIRWAYS, INC	12/31/84	PAYMENT FOR SHIPMENT BETWEEN DC AND DISTRICT OFFICE	6.00
09-06	5248610026	Do	08/10/85	PAYMENT FOR SHIPMENT FROM DC OFC TO DISTRICT OFC	3.00
09-06	5248610009	FEDERAL EXPRESS CORP	08/06/85	PAYMENT OF DELIVERY OF UAL UPGRADE CERTIFICATES	14.00
09-06	5248610029	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR JULY FTS SERVICE	603.17
09-06	5248610027	GSA, OOC, FINANCE DIVISION	07/31/85	PAYMENT FOR DISTRICT OFFICE SUPPLIES	4.81
09-06	5248610020	Do	08/18/85	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	9.10
09-06	5248610018	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/85	PAYMENT FOR CATERED LUNCH W/CONSTITUENTS	69.10
09-06	5248610017	Do	07/30/85	PAYMENT FOR COFFEE AND LINEN SERVICE FOR MEETING WITH CONSTITUENTS	21.28
09-06	5248610021	NATIONAL JOURNAL	07/24/85	PAYMENT FOR COPIES OF ALMANAC OF AMERICAN POLITICS	104.00
09-06	5248610006	NEWS-TIMES	09/03/85–09/03/86	RENEWAL OF ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
09-06	5248610008	OREGON BUSINESS	11/01/85–11/01/86	RENEWAL OF MAGAZINE FOR DC OFFICE	19.95
09-06	5248610023	PACIFIC NORTHWEST BELL	07/01/85–08/01/85	PHONE CHARGES (INTRA STATE) FOR DISTRICT OFFICE FOR JULY 85	240.56
09-06	5248610024	Do	07/01/85–08/01/85	AT&T CHARGES THRU PNB FOR DISTRICT OFCE FOR JULY 85	37.24
09-06	5248610014	KEVIN M SMITH	07/26/85	REIMBURSEMENT FOR ATTENDANCE AT LUNCHEON W/CONSTITUENTS AS STAFF TO CONG AUCOIN	10.00
09-06	5248610007	THE BULLETIN OF THE ATOMIC SCIENTISTS	09/03/85–09/03/86	SUBSCRIPTION FOR DC OFFICE	22.50
09-06	5248610019	THE SUNDAY TIMES	08/19/85–12/31/85	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES FOR DISRICT OFFICE (13 WEEKS)	39.00
09-06	5248610010	THE WESTERN UNION TELEGRAPH CO.	07/02/85–07/22/85	PAYMENT FOR TWO OFFICIAL TELEGRAMS TO CONSTITUENTS	40.35
09-11	5252320017	LES AUCOIN	07/12/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL MAIL	22.00
09-11	5252320018	HELEN CROWLEY	08/02/85–08/19/85	REIMBURSEMENT FOR STAFF MEMBER'S ROUNDTRIP FARE DC-PDX-DC (VIA INDIRECT ROUTE) (DC-PDX & DEN-DC).	278.00
09-11	5252320016	KEVIN M SMITH	08/25/85	REIMBURSEMENT FOR COST OF LUNCH WITH CONSTITUENTS AS REPRESENTATIVE OF CONGRESSMAN	6.00
09-24	5261400016	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	102.96
09-24	5261500012	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.91
09-30	5263500006	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	9.75
09-30	5273900074	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,096.34
09-30	5274500004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		26.00
09-30	5274570028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		469.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	97,974.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,972.92
TOTAL	**158,917.73**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURTON, HILARY ANNE	07/01/85–09/30/85	PERSONAL SECRETARY	4,800.00
		CADY, KELLY MARIE	07/01/85–08/13/85	STAFF ASSISTANT	1,447.67
		COULSON, EDWARD BRET	07/01/85–09/30/85	LEGISLATIVE AIDE	5,550.00
		CREWS, GRACE L	07/01/85–09/30/85	SHARED EMPLOYEE	600.00
		DUVALL, LESLIE	07/01/85–09/30/85	RECEPTIONIST	4,800.00
		HILL, KATHY W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
		MCCUBBIN, MELISSA	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,406.67
		NYE, GAIL ALEXANDRA	07/01/85–08/16/85	STAFF ASSISTANT	1,533.33
		O'BRIEN, TERRYN	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
		OLSEN, LUCY DEM	07/01/85–09/30/85	STAFF ASSISTANT	3,405.56
		SCHREIBER, WILLIAM L	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	11,250.00
		SHRADER, KATHRYN L	09/01/85–09/30/85	STAFF ASSISTANT	1,300.00
		SOLON, MICHAEL J	07/01/85–09/30/85	SHARED EMPLOYEE	2,400.00
		STEFFES, NICHOLETTE P	07/01/85–08/31/85	D.C. INTERN	1,750.00
		Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	875.00
		SWENSON, KARI LYNN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,800.00
		WEGNER, MERRILL E	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		WOFSY, KATHLEEN PERNA	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,940.00
		WOODLE, SUSAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,940.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191330001	BOULEVARDS OF TRAVEL	06/13/85	ONE WAY AIRFARE FOR MR. BADHAM FROM DULLES TO ORANGE COUNTY	696.00
07-16	5191330002	Do	06/17/85	ONE WAY AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO WASHINGTON, DULLES	686.00
07-16	5191330003	Do	06/21/85–06/23/85	AIRFARE FOR MR. BADHAM FROM WASH, DULLES TO ORANGE CO & ONE LEG OF RTN TO DULLES THROUGH DAYTON, OH.	1,165.00
07-16	5191330004	Do	06/28/85	ONE WAY AIRFARE FOR MR. BADHAM FROM WASHINGTON, DULLES TO ORANGE COUNTY	686.00
07-16	5191330005	INTERCONTINENTAL LEASING CORP	07/01/85–07/31/85	LEASE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	450.50
07-25	5199600008	PACIFIC CLIPPINGS	06/01/85–06/30/85	CLIPPING SERVICE	31.25
07-25	5199600009	WILLIAM L SCHREIBER	06/12/85–07/01/85	MILEAGE REIMBURSEMENT 311 MI AT .20/MI	62.20
07-25	5199600010	THOMAS J LANKFORD	06/03/85–06/18/85	PRINTING OF MR. BADHAMS 'WELCOME TO WASHINGTON' REORDER OF LAW AND REORDER OF MEMO PADS	100.30
07-25	5199600011	YEAR BOOK DEPARTMENT	07/08/85	ONE COPY OF THE 1985 EDITOR AND PUBLISHER YEARBOOK FOR THE DISTRICT OFFICE	60.00
07-29	5206540012	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	122.00
07-29	5206850027	BASTANCHURY WATERS	06/01/85–06/30/85	RENT FOR WATER DISPENSER IN DISTRICT OFFICE AND ONE BOTTLE OF WATER	23.65
07-29	5206850028	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	ONE CMF INTERN OWNERS MANUAL	5.00
07-29	5206850031	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	113.62
07-29	5206850032	Do	05/01/85–05/31/85	FTS SERVICE FOR THE DISTRICT OFFFICE INCLUDING ONE NONRECURRING HOOK-UP CHARGE	439.39
07-29	5206850029	PACIFIC BELL	05/14/85–06/11/85	TELEPHONE TOLL CHARGES	162.91
07-29	5206850030	Do	05/14/85–06/11/85	TELEPHONE TOLL CHARGES	3.09
07-30	5210890017	ANACAPA ASSOCIATES LTD	07/01/85–07/30/85	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	2,923.80
07-31	5210410021	BOULEVARDS OF TRAVEL	07/08/85	ONE WAY AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO WASHINGTON, DULLES	686.00
07-31	5210410018	Do	07/14/85	ONE WAY AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO WASHINGTON	539.00
07-31	5210410017	Do	07/19/85	ONE WAY AIRFARE FOR MR. BADHAM FROM BALTIMORE TO ORANGE COUNTY, CA	686.00
07-31	5210410020	COMMUNITY CABLEVISION	07/01/85–07/31/85	C-SPAN SERVICE FOR THE DISTRICT OFFICE	14.25

07-31	5210410019	GOLDEN WEST PUBLISHING COMPANY	05/15/85–05/15/86	ONE YEAR SUBSCRIPTION TO THE SADDLEBACK VALLEY NEWS	40.00
07-31	5211550019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	155.76
07-31	5212400017	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	139.33
07-31	5212540010	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	21.05
07-31	5212900468	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,230.74
07-31	5213820008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,383.25
08-05	5211770013	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	185.79
08-12	5214550011	BASTANCHURY WATERS	07/01/85–07/31/85	RENT FOR WATER DISPENSER IN DISTRICT OFFICE AND ONE 5 GALLON BOTTLE OF WATER	23.65
08-12	5214550007	LESLIE H DUVALL	07/10/85	MILEAGE REIMBURSEMENT FOR LESLIE WHILE ON OFFICIAL BUSINESS - 59 MILES @ 20¢ PER MILE	11.80
08-12	5214550008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR THE DISTRICT OFFICE	117.31
08-12	5214550009	PACIFIC BELL	06/11/85–07/12/85	TELEPHONE TOLL CHARGES	158.65
08-12	5214550010	Do	06/11/85–07/12/85	AT&T COMMUNICATIONS	3.50
08-12	5214550006	THOMAS J LANKFORD	07/01/85	PRINTING OF TWO SETS OF BUSINESS CARDS FOR STAFF IN THE DISTRICT OFFICE	80.00
08-16	5225510017	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	173.01
08-16	5225610010	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	19.63
08-19	5227370016	AVIATION WEEK AND SPACE TECHNOLOGY	07/25/85–06/30/86	ONE YEAR SUBSCRIPTION TO AVIATION WEEK & SPACE TECH. FOR THE DISTRICT OFFICE	48.00
08-19	5227370013	BASTANCHURY WATERS	08/06/85–08/31/85	RENT FOR WATER DISPENSER IN DISTRICT OFFICE & ONE 5-GALLON BOTTLE OF WATER	23.65
08-19	5227370008	BOULEVARDS OF TRAVEL	07/25/85–08/09/85	ROUNDTRIP AIRFARE FOR HILARY BURTON WHO WENT TO CALIFORNIA ON OFFICIAL BUSINESS	640.00
08-19	5227370011	Do	07/26/85	ONE WAY AIRFARE FOR MR. BADHAM FROM WASHINGTON TO ORANGE COUNTY	696.00
08-19	5227370007	HILARY ANNE BURTON	07/29/85–08/02/85	REIMBURSEMENT FOR RENTAL CAR WHILE IN CALIFORNIA ON OFFICIAL BUSINESS	227.88
08-19	5227370012	LESLIE H DUVALL	07/11/85–08/08/85	MILEAGE REIMBURSEMENT FOR LESLIE WHILE ON OFFICIAL BUSINESS, 111 X .20	22.20
08-19	5227370015	GLEN FEINGERTS	07/30/85	COST OF STAFF PHOTO FOR FALL NEWSLETTER	50.00
08-19	5227370010	PACIFIC CLIPPINGS	07/01/85–07/31/85	CLIPPING SERVICE	31.25
08-19	5227370014	WILLIAM L SCHREIBER	07/02/85–08/06/85	MILEAGE REIMBURSEMENT FOR BILL WHILE ON OFFICIAL BUSINESS, 305 X .20	61.00
08-19	5227370009	THE WESTERN UNION TELEGRAPH CO	07/25/85	CONSTITUENT MESSAGE	24.35
08-23	5233530006	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	145.00
08-28	5239890017	ANACAPA ASSOCIATES LTD	08/01/85–08/30/85	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	2,923.80
08-29	5239510017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	135.39
08-31	5242900478	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,766.58
08-31	5246200004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		130.00
08-31	5246520008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,012.45
09-11	5252320026	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	189.92
09-11	5252320021	HILARY ANNE BURTON	08/08/85–08/30/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 130 X .20	26.00
09-11	5252320027	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	83.89
09-11	5252320028	Do	07/01/85–07/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	60.00
09-11	5252320022	GH COMMUNICATIONS	07/01/85–08/20/85	EDITING, LAYOUT AND MAKEUP OF AUGUST NEWSLETTER	481.25
09-11	5252320020	KATHY W. HILL	07/05/85–08/06/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, 138 X .20	27.60
09-11	5252320024	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/85	MR. BADHAM'S SHARE OF EXPENSES FOR ORANGE COUNTY (CONSTITUENTS) BOY SCOUT JAMBOREE EVENT	51.75
09-11	5252320025	INTERCONTINENTAL LEASING CORP	08/01/85–08/31/85	LEASE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	450.50
09-11	5252320019	GAIL ALEXANDRA NYE	08/19/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, 130 X .20	26.00
09-11	5252320023	THOMAS J LANKFORD	08/01/85–08/06/85	PRINTING OF 3 SETS OF BUSINESS CARDS AND MEMO PADS	165.80
09-11	5252320029	Do	08/19/85	PRINTING OF AUGUST NEWSLETTER	4,694.00
09-11	5252410031	BASTANCHURY WATERS	08/20/85	ONE 5-GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	5.15
09-11	5252410028	COPIER SUPPLY CENTER, INC.	08/08/85	1 CARTON OF T.D. PAKS FOR USE IN SAVIN 880	136.50
09-11	5252410029	PACIFIC BELL	07/11/85–08/11/85	TELEPHONE SERVICE	158.60
09-11	5252410030	Do	07/11/85–08/11/85	TELEPHONE TOLL CHARGES	5.71
09-11	5252410027	WESTERDAHL HAYWARD TYPESETTING	08/08/85	TYPESETTING AND GRAPHIC ART SERVICE FOR AUGUST NEWSLETTER	483.95
09-12	5254210026	ITT DIALCOM	07/31/85	COMPUTER SERVICES	440.98
09-24	5261400017	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	118.74
09-24	5261500013	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	19.59
09-24	5262470038	AT&T INFORMATION SYSTEMS	08/01/85–08/30/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	189.92
09-24	5262470005	BASTANCHURY WATERS	09/01/85–09/30/85	MONTHLY RENTAL FEE FOR WATER DISPENSER IN DISTRICT OFFICE AND ONE 5-GALLON BOTTLE OF WATER	23.65
09-24	5262470006	COMMUNITY CABLEVISION CO	09/01/85–09/30/85	C-SPAN SERVICE FOR THE DISTRICT OFFICE	14.25
09-24	5262470004	INTERCONTINENTAL LEASING CORPORATION	09/01/85–09/30/85	LEASE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	450.50
09-24	5262470007	PACIFIC CLIPPINGS	08/01/85–08/31/85	CLIPPING SERVICE	31.25
09-24	5262470003	PIP	09/05/85	PRINTING FOR MILITARY ACADEMY POSTCARDS	33.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262470002	SUSAN WOODLE	08/30/85	CONSTITUENT COFFEE	12.00
09-27	5269890017	ANACAPA ASSOCIATES LTD	09/01/85–09/30/85	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	2,923.80
09-30	5268320013	ITT DIALCOM	12/01/84–12/31/84	COMPUTER SERVICES	113.08
09-30	5273900470	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,703.12
09-30	5274570008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		351.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	76,548.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,809.72
TOTAL	**119,327.95**

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES

BAKER, KERRI M	09/01/85–09/30/85	RECEPTIONIST/LEGIS CORRESPONDENT	1,083.33
BELL, BEVERLY E	07/01/85–08/31/85	STAFF ASSISTANT	3,126.74
Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,563.37
BRADFORD, MARGARET A	07/01/85–08/31/85	RECEPTIONIST	2,583.34
Do	09/01/85–09/30/85	PERSONAL SECRETARY	1,291.67
BROWN, STUART K	07/01/85–08/16/85	D.C. INTERN	1,226.67
BUSH, ROBERTA H	07/01/85–09/30/85	STAFF ASSISTANT	5,175.00
CARROLL, DEBRA L	07/01/85–09/30/85	STAFF ASSISTANT	2,625.00
CHAFFIN, JOHN E	07/01/85–07/31/85	LEGISLATIVE CORRESPONDENT	1,366.67
Do	08/01/85–09/30/85	PRESS ASSISTANT	2,933.34
FELTNER, ANN J	07/01/85–09/30/85	STAFF ASSISTANT	4,036.50
FLEMING, STETSON A	08/01/85–08/31/85	D.C. INTERN	800.00
GRAYSON, DENNISE L	08/19/85–09/30/85	D.C. INTERN	1,120.00
HAMMOCK, MICHAEL Z	08/01/85–09/30/85	D.C. INTERN	1,600.00
HAMMOCK, TED L	07/01/85–09/30/85	EXECUTIVE ASSISTANT	15,000.00
HANSFORD, BILLYE G	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,416.66
KILPATRICK, MELISSA A	07/01/85–08/31/85	STAFF ASSISTANT	3,084.44
Do	09/05/85–09/30/85	LEGISLATIVE ASSISTANT	1,542.23
MORETZ, DAVID L	07/01/85–09/30/85	STAFF ASSISTANT	8,750.01
MURPHY, KAREN G	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	5,666.66
Do	09/01/85–09/30/85	LEGISLATIVE DIRECTOR	2,833.33
NORMAN, HENRY C	07/01/85–08/16/85	D.C. INTERN	1,226.67
PARIS, ANNE W	07/01/85–09/30/85	STAFF ASSISTANT	4,036.50
SHAPIRO, JOY D	07/01/85–07/31/85	D.C. INTERN	800.00
SWANK, SANDRA MORGAN	07/01/85–09/30/85	STAFF ASSISTANT	5,045.64

		TSUTRAS, FRANK G	09/01/85–09/30/85	SHARED EMPLOYEE	1,000.00
		WHEELIN, MARY S	09/01/85–09/30/85	D.C. INTERN	800.00
		WYCHE, CAROLINE V	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00

EXPENSES

07-09	5183570001	DOUG BARNARD, JR	06/25/85	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL TRAVEL AUGUSTA TO DC	213.00
07-09	5183570004	TED L. HAMMOCK	05/01/85–05/30/85	REIMBURSEMENT FOR PARKING FEES & TAXI FARE WHILE ON OFFICIAL BUSINESS IN MAY	17.25
07-09	5183570005	Do	05/01/85–05/30/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 1032 MILES @ 20.5¢ PER MILE	211.56
07-09	5183570030	Do	05/01/85–05/30/85	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN MAY	169.51
07-09	5183570002	Do	05/21/85–05/22/85	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL TRAVEL ATLANTA TO DC TO ATLANTA	204.00
07-16	5190610018	ATHENS BANNER HERALD	06/14/85–06/14/86	RENEW 1 YR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	40.20
07-16	5190610011	DOUG BARNARD, JR	05/23/85	FOR LODGING WHILE ON OFFICIAL TRIP IN AUTO FROM DC TO AUGUSTA, GA	43.89
07-16	5190610012	Do	05/29/85	FOR LODGING WHILE ON OFFICIAL TRIP IN DISTRICT	64.68
07-16	5190610013	Do	06/02/85	FOR AIRFARE WHILE ON OFFICIAL TRAVEL AUGUSTA TO DC	223.00
07-16	5190610014	Do	06/10/85	FOR AIRFARE WHILE ON OFFICIAL TRAVEL AUGUSTA TO DC	134.00
07-16	5190610017	COFFEE SYSTEM OF WASHINGTON	06/18/85	PAYMENT FOR CONSTITUENT SUPPLIES FOR OFFICIAL USE	31.10
07-16	5190610019	CONGRESSIONAL QUARTERLY INC	08/25/85	RENEW 1 YR SUBSCRIPTION AUG/85 TO AUG/86 FOR DC OFFICE FOR OFCL USE	846.00
07-16	5190610015	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	GSA TELEPHONE SERVICE TO ATHENS OFFICE FOR OFFICIAL USE	107.35
07-16	5190610016	Do	05/01/85–05/31/85	GSA TELEPHONE SERVICE TO ATLANTA OFFICE FOR OFFICIAL USE	22.30
07-30	5210890018	J.CARLISLE OVERSTREET	07/01/85–07/30/85	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
07-30	5210890019	PIEDMONT EQUITY CORP	07/01/85–07/30/85	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
07-31	5210410022	DOUG BARNARD, JR	06/21/85	REIMB FOR AIRFARE WASH-AUGUSTA FOR OFFICIAL BUSINESS	225.00
07-31	5210410023	Do	06/28/85	REIMB FOR AIRFARE WASHINGTON-ATLANTA FOR OFFICIAL BUSINESS	255.00
07-31	5210410024	Do	07/07/85	REIMB FOR TRAVEL AUGUSTA TO WASHINGTON FOR OFFICIAL BUSINESS 580 MILES AT 20.5¢	118.90
07-31	5210410025	Do	07/18/85–07/19/85	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	90.72
07-31	5210410026	GEORGIA RAILROAD BANK& TRUST CO	07/01/85–07/30/85	PMT FOR LEASED AUTO FOR JULY	338.30
07-31	5210830011	DAVID R RAMAGE	07/03/85	PMT FOR CALLING CARDS FOR STAFFERS-MARGARET BRADFORD, KAREN MURPHY, ANN FELTMAN	81.00
07-31	5210830001	TED L. HAMMOCK	06/01/85–06/30/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JUNE 1162 MILES @ .205¢ PER MILE.	238.21
07-31	5210830003	Do	06/01/85–06/30/85	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	105.54
07-31	5210830002	Do	06/11/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
07-31	5210830007	J. CARLISLE OVERSTREET	07/01/85–07/31/85	PMT FOR TELEPHONE EQUIPMENT FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	135.00
07-31	5210830009	DAVID L MORETZ	06/01/85–06/30/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JUNE 1277 MILES @ .205¢ PER MILE.	261.79
07-31	5210830010	Do	06/01/85–06/30/85	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	66.69
07-31	5210830005	SOUTHERN BELL	01/01/84–12/31/84	AT&T COMMUNICATION	(9.38)
07-31	5210830004	Do	06/17/85–07/16/85	PMT FOR TELEPHONE SOUTHERN BELL CHARGES FOR AUGUSTA OFFICE	183.88
07-31	5210830006	Do	06/17/85–07/16/85	AT&T COMMUNICATIONS	13.47
07-31	5210830008	SANDRA SWANK	07/17/85–07/19/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY 250 MILES .205¢ PER MILE	51.25
07-31	5211550023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	86.40
07-31	5212400021	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	111.86
07-31	5212540014	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	24.52
07-31	5212900326	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		6,163.86
07-31	5213820029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		496.72
08-05	5210320001	AT&T INFORMATION SYSTEMS	06/22/85–07/21/85	PMT FOR LILBURN PHONE SERVICE FOR OFFICIAL USE	54.25
08-05	5210320003	COFFEE SYSTEM OF WASHINGTON	07/17/85	PMT FOR CONSTITUENT SUPPLIES	28.00
08-05	5210320006	SOUTHERN BELL	01/01/84–12/31/84	REFUND FOR AT&T COMMUNICATION LONG DISTANCE SERVICE IN 1984	(9.38)
08-05	5210320004	Do	05/14/85–06/13/85	PMT FOR LILBURN OFFICE PHONE SOUTHERN BELL SERVICE	140.02
08-05	5210320005	Do	05/14/85–06/13/85	AT&T COMM	1.00
08-05	5210320002	THE WESTERN UNION TELEGRAPH CO.	05/28/85	PMT FOR SERVICES	55.95
08-05	5210440005	AT&T INFORMATION SYSTEMS	05/22/85–06/21/85	PMT FOR LILBURN PHONE SERVICE FOR OFFICIAL USE	54.25
08-05	5210440003	ATLANTA CONSTITUTION	07/23/85–01/21/86	RENEW 26-WEEK SUBSCRIPTION TO LILBURN OFFICE FOR OFFICIAL USE	26.25
08-05	5210440002	GENERAL SERVICES ADMINISTRATION	06/30/85	PMT FOR ATHENS PHONE FOR JUNE	165.35
08-05	5210440004	NEW YORK TIMES	07/01/85–09/29/85	RENEW 3-MONTH SUBSCRIPTION TO DC OFFICE FOR OFFICIAL USE	32.50
08-05	5210440001	SOUTHERN BELL	01/17/85–02/16/85	PAY PAST DUE AMT ON STATEMENT AMT. CARRIED FORWARD SINCE 1/17/85 STATEMENT OF AUGUSTA PHONE	56.95
08-16	5225510021	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	128.63
08-16	5225610014	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	14.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5233530007	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	84.00
08-28	5239890018	J.CARLISLE OVERSTREET	08/01/85-08/30/85	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
08-28	5239890019	PIEDMONT EQUITY CORP	08/01/85-08/30/85	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
08-29	5239510021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	108.80
08-31	5242900333	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,163.79
08-31	5246200005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		5.85
08-31	5246520030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		272.17
09-05	5247310007	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	PAYMENT FOR PHONE BILL TO ATLANTA OFFICE FOR OFFICIAL BUSINESS	54.25
09-05	5247310010	AUGUSTA CHRONICLE-HERALD	06/18/85-06/18/86	PAYMENT FOR RENEWAL OF SUBSCRIPTION TO AUGUSTA OFFICE FOR 1 YEAR	59.07
09-05	5247310009	AUTOMATED OFFICE PRODUCTS, INC.	08/13/85	PAYMENT FOR COMPUTER SUPPLIES FOR OFFICIAL BUSINESS	45.60
09-05	5247310018	DOUG BARNARD, JR	07/26/85	REIMBURSEMENT FOR AIRFARE WASH-ATLANTA-AUGUSTA FOR OFFICIAL BUSINESS	213.00
09-05	5247310019	Do	07/30/85	REIMBURSEMENT FOR AIRFARE AUGUSTA-CHARLOTTE-DC FOR OFFICIAL BUSINESS	134.00
09-05	5247310020	Do	08/02/85	REIMBURSEMENT FOR AIRFARE WASH-CHARLOTTE-AUGUSTA FOR OFFICIAL BUSINESS	225.00
09-05	5247310024	MARGARET A BRADFORD	08/01/85	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS (MR. BARNARD), 34 MILES @ .205	6.97
09-05	5247310008	COFFEE SYSTEM OF WASHINGTON	08/13/85	PAYMENT FOR CONSTITUENT SUPPLIES	1.65
09-05	5247310026	DAVID R RAMAGE	07/31/85	PAYMENT FOR BUSINESS CARDS FOR OFFICIAL USE FOR STAFFERS, CHAFFIN, KILPATRICK & BELL	81.00
09-05	5247310022	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	GSA TELEPHONE SERVICE TO ATHENS OFFICE FOR OFFICIAL USE	167.35
09-05	5247310023	Do	07/01/85-07/31/85	GSA TELEPHONE SERVICE TO ATLANTA OFFICE FOR OFFICIAL USE	20.00
09-05	5247310001	GEORGIA RAILROAD BANK& TRUST CO	08/01/85-08/31/85	AUGUST PMT FOR LEASED AUTO FOR OFFICIAL USE	338.30
09-05	5247310002	Do	09/01/85-09/30/85	SEPT. PMT FOR LEASED AUTO FOR OFFICIAL USE	338.30
09-05	5247310003	TED L. HAMMOCK	07/01/85-07/31/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN JULY WHILE ON OFFICIAL BUSINESS, 1245 MI @ .205	255.23
09-05	5247310004	Do	07/01/85-07/31/85	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN JULY	118.13
09-05	5247310021	BILLYE HANSFORD	08/07/85-08/24/85	REIMBURSEMENT FOR ROUNDTRIP WASHINGTON-AUGUSTA-WASHINGTON FOR OFFICIAL BUSINESS	268.00
09-05	5247310012	J. CARLISLE OVERSTREET	08/01/85-08/31/85	PAYMENT FOR PHONE EQUIPMENT TO LANDLORD FOR OFFICIAL BUSINESS	135.00
09-05	5247310027	DAVID L MORETZ	07/01/85-07/31/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN JULY WHILE ON OFFICIAL BUSINESS, 500 MILES @ .205	102.50
09-05	5247310017	SOUTHERN BELL	06/14/85-07/13/85	PAYMENT FOR PHONE BILL TO ATLANTA OFFICE FOR OFFICIAL BUSINESS	139.52
09-05	5247310006	Do	07/14/85-08/13/85	PAYMENT FOR PHONE BILL TO ATLANTA OFFICE FOR OFFICIAL BUSINESS	139.52
09-05	5247310013	Do	07/17/85-08/16/85	PAYMENT FOR PHONE BILL TO AUGUSTA OFFICE FOR OFFICIAL BUSINESS	182.69
09-05	5247310014	Do	07/17/85-08/16/85	PAYMENT FOR PHONE BILL TO AUGUSTA OFFICE FOR OFFICIAL BUSINESS	4.52
09-05	5247310015	Do	08/17/85-09/16/85	PAYMENT FOR PHONE BILL TO AUGUSTA OFFICE FOR OFFICIAL BUSINESS	183.63
09-05	5247310016	Do	08/17/85-09/16/85	PAYMENT FOR PHONE BILL TO AUGUSTA OFFICE FOR OFFICIAL BUSINESS	38.47
09-05	5247310005	SANDRA SWANK	08/06/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN AUGUST 6 WHILE ON OFFICIAL BUSINESS, 315 MI @ .205	64.58
09-05	5247310025	THE WESTERN UNION TELEGRAPH CO.	06/01/85-06/30/85	PAYMENT FOR TELEPGRAMS FOR OFFICIAL USE	126.04
09-05	5247310011	THE WINDER NEWS	09/01/85-09/01/86	RENEWAL OF SUBSCRIPTION FOR ATHENS OFFICE FOR 1 YEAR	10.40
09-05	5248550016	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ATHENS GA 00000	1,598.00
09-18	5256330011	AT&T INFORMATION SYSTEMS	08/22/85-09/21/85	PAYMENT FOR PHONE BILL TO ATLANTA OFFICE FOR OFFICIAL BUSINESS	54.25
09-18	5256330006	DOUG BARNARD, JR	08/28/85	REIMB FOR AIRFARE AUGUSTA-ATLANTA-AUGUSTA FOR OFFICIAL BUSINESS	239.00
09-18	5256330007	Do	09/03/85	REIMBURSEMENT FOR AIRFARE AUGUSTA-ATLANTA-DC FOR OFFICIAL BUSINESS	213.00
09-18	5256330008	Do	09/05/85-09/10/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUGUSTA-ATHENS-WASHINGTON FOR OFFICIAL BUSINESS	361.00
09-18	5256330009	Do	09/09/85	REIMBURSEMENT FOR HOTEL IN ATHENS, GA FOR OFFICIAL BUSINESS	31.38
09-18	5256330010	BLANCHARD & CALHOUN REAL ESTATE CO	04/28/85-10/28/85	PAYMENT FOR INSURANCE ON AUTOMOBILE 1984 OLDS. FOR OFFICIAL USE IN DISTRICT TRAVEL	299.00
09-18	5256330017	COFFEE SYSTEM OF WASHINGTON	09/10/85	PAYMENT FOR CONSTITUENT SUPPLIES	162.15
09-18	5256330015	TED L. HAMMOCK	08/01/85-08/31/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL FOR THE MONTH OF AUGUST WHILE ON OFFICIAL BUSINESS, 1335 MI @ .205.	273.68

09-18	5256330016	Do	08/07/85–08/08/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS	38.52
09-18	5256330014	257HAEL Z HAMMOCK	08/29/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON AUGUST 29 WHILE ON OFFICIAL BUSINESS, 84 MI @ .205	17.22
09-18	5256330012	J. CARLISLE OVERSTREET	09/01/85–09/30/85	PAYMENT FOR PHONE EQUIPMENT TO LANDLORD FOR OFFICIAL BUSINESS	135.00
09-18	5256330013	SANDRA SWANK	08/20/85–08/28/85	REIMBURSEMENT FOR INDISTRICT TRAVEL IN AUGUST BETWEEN 20TH TO 28TH WHILE ON OFCL BUSS-445 MI @ .205.	91.23
09-19	5261620015	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	09/01/85–09/30/85	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF SEPTEMBER PAYROLL REQUIREMENTS FOR ELAINE WICKER	800.00
09-24	5261400021	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	128.56
09-24	5261500017	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	27.99
09-24	5262470010	DOUG BARNARD, JR	08/07/85	FEDERAL EXPRESS PACKAGE TO WASHINGTON OFFICE FROM ATHENS OFFICE FOR OFFICIAL BUSINESS	14.00
09-24	5262470012	Do	09/16/85	REIMB FOR ONE WAY AIRFARE AUGUSTA-ATLANTA-DC FOR OFFICIAL USE	240.00
09-24	5262470008	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	GSA TELEPHONE SERVICE TO ATHENS OFFICE FOR OFFICIAL USE	167.35
09-24	5262470009	Do	08/01/85–08/31/85	GSA TELEPHONE SERVICE TO ATLANTA OFFICE FOR OFFICIAL USE	20.00
09-24	5262470011	THE HOME WEEKLY	09/01/85–09/01/86	SUBSCRIPTION FOR LOCAL PAPER FOR CONSTITUENT SERVICES	10.00
09-27	5269890018	J.CARLISLE OVERSTREET	09/01/85–09/30/85	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
09-27	5269890019	PIEDMONT EQUITY CORP	09/01/85–09/30/85	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
09-30	5269490015	DOUG BARNARD, JR	09/12/85	AIRFARE FOR TRAVEL TO DISTRICT DC-AUGUSTA FOR OFFICIAL BUSINESS	119.00
09-30	5269490014	R L POLK AND CO	09/20/85	LISTING CONG BARNARD IN THE CITY OF AUGUSTA DIRECTORY FOR CONSTITUENT ACCESS TO THE AUGUSTA DIST OFC.	100.00
09-30	5273900326	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,133.79
09-30	5274570029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		770.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	90,733.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,233.28
TOTAL	**129,907.05**

OFFICE OF THE HON. MICHAEL D BARNES

SALARIES

AUDILET, W ALEXANDER	07/01/85–08/08/85	ASSISTANT	1,583.33
BARRUETA, ANTHONY A	07/01/85–08/14/85	ASSISTANT	1,466.67
BRONROTT, WILLIAM A	07/01/85–09/30/85	PRESS ASSISTANT	10,999.83
CANNON, GEORGE R	07/01/85–09/30/85	COMPUTER OPERATOR	4,618.53
CONLON, RICHARD P	07/01/85–07/31/85	STAFF ASSISTANT	1,000.00
CREAMER, THOMAS NEIL	07/01/85–09/30/85	ASSISTANT	5,374.99
DANIEL, LINDA O	07/01/85–09/30/85	ASSISTANT	1,000.00
DESARNO, JUDITH M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
ELLIS, MARGARET ANNE	08/01/85–08/31/85	PART-TIME EMPLOYEE	1,000.00
FELICES, AMY BELEN	07/01/85–09/30/85	ASSISTANT	4,249.90
GREESON, KAROL ANN	07/01/85–09/30/85	ASSISTANT	5,500.00
HEIMANN, MARGA LINCOTTE	07/01/85–09/30/85	SHARED EMPLOYEE	3,535.20
MATTHEWS, ELIZABETH N	07/01/85–08/31/85	ASSISTANT	2,500.00
Do	09/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	1,333.33
NEAL, CAROLYN M	07/01/85–09/30/85	ASSISTANT	9,750.01
ODEKU, LENORA FOLAWIYO	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,999.99
ORRICK, SARAH M	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	6,999.99
PRICE, LEILA R	07/01/85–09/30/85	ASSISTANT	4,752.32
WEISSBERG, VICTOR	07/01/85–09/30/85	ASSISTANT	3,458.34
WILLIAMS, CECILIA C	07/01/85–09/30/85	ASSISTANT	4,663.90
WINTERS, GARY ALAN	08/19/85–09/30/85	ASSISTANT	1,633.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D BARNES—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5184410011	C & P TELEPHONE	04/01/85-04/30/85	SERVICE FOR DC OFFICE	11.78
07-09	5184410008	DAVID R RAMAGE	06/07/85	PRINTING OF NEWSLETTER	242.00
07-09	5184410010	Do	06/12/85	PRINTING OF LETTERS ON DEFICIT REDUCTION & CHESHIRE LABELS ON NEWSLETTERS	126.50
07-09	5184410009	Do	06/18/85	PRINTING OF DEAR COLLEAGUE LETTER RE: FINANCIAL SECURITY FOR HANDICAPPED LEGISLATION	10.90
07-09	5184410007	MDDC PRESS CLIPS, INC.	05/20/85-06/16/85	CLIPPING SERVICE, READING FEE, 49 CLIPS	54.70
07-16	5190610010	THE GAZETTE	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION TO GAITHERSBURG GAZETTE FOR DELIVERY TO DC OFFICE	10.00
07-18	5197400008	DAVID R RAMAGE	06/25/85	PRINTING OF NEWSLETTER	316.00
07-18	5197400009	NEW YORK TIMES	07/01/85-09/29/85	DELIVERY OF TIMES TO DC OFFICE	58.50
07-23	5193730015	AT&T INFORMATION SYSTEMS	05/19/85-06/19/85	INFORMATION SYSTEMS DC OFFICE	184.18
07-23	5193730014	WILLIAM BRONROTT	04/01/85-06/26/85	TRAVEL REIMBURSEMENT 2ND QUARTER 545 MILES @ .205	111.73
07-23	5193730016	C & P OF MARYLAND	06/19/85-07/18/85	C&P TELEPHONE	385.58
07-23	5193730017	Do	06/19/85-07/18/85	AT&T COMMUNICATIONS	178.75
07-29	5206540013	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	368.00
07-30	5206600003	POSTMASTER	07/08/85	100 22 CENT STAMPS	22.00
07-30	5210890020	G AND W ENTERPRISES	07/01/85-07/30/85	RENT 1141 GEORGIA AVE WHEATON,MD 20902	1,750.00
07-31	5210410027	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	INFO SYSTEMS	41.33
07-31	5210410028	ITT DIALCOM	05/01/85-05/31/85	DUAL ACCESS-PRIME AND NON-PRIME TIME, DELIVERY OF CHESHIRE LABELS	711.21
07-31	5212460041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	195.05
07-31	5212510025	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	105.15
07-31	5212590036	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.50
07-31	5212900293	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,644.17
07-31	5213540005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		18.20
07-31	5213820009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		709.22
08-05	5210440007	DAVID R RAMAGE	07/09/85	CHESHIRE LABELS FOR NEWSLETTER	63.10
08-05	5210440010	DEPENDABLE COURIER SERVICE, INC.	06/05/85-06/21/85	MESSENGER SERVICE	17.50
08-05	5210440006	ITT DIALCOM	06/01/85-06/30/85	DUAL ACCESS AND DELIVERY OF LABELS	630.31
08-05	5210440011	CAROLYN M. NEAL	04/01/85-06/26/85	TRAVEL REIMB 134 MILES AT 20.5¢	27.47
08-05	5210440008	LEILA R PRICE	04/10/85	TRAVEL REIMB, PARKING & METRO FARE	3.40
08-05	5210440009	Do	07/02/85	44 MILES AT 20.5¢	9.02
08-05	5211770015	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	AT&T INFO SYSTEMS	40.00
08-05	5211770014	C & P TELEPHONE	06/01/85-06/30/85	C&P SERVICE CHARGES	11.67
08-05	5211770019	AMY BELEN FELICES	04/01/85-06/26/85	TRAVEL REIMBURSEMENT 205 MILES @ .205 - PARKING	48.03
08-05	5211770016	ELIZABETH N MATTEWS	06/04/85	TRAVEL REIMBURSEMENT CABFARE	5.00
08-05	5211770017	MDDC PRESS CLIPS, INC.	06/17/85-07/14/85	CLIPPING SERVICE, READING FEE 48 CLIPS @ .30	54.40
08-05	5211770020	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	DELIVERY OF BALTIMORE SUN TO DC OFFICE, DAILY & SUNDAY	39.75
08-05	5211770018	WASHINGTON POST	06/10/85-08/04/85	DELIVERY OF POST TO DISTRICT OFFICE	19.00
08-09	5217650014	AT&T INFORMATION SYSTEMS	06/20/85-07/20/85	INFORMATION SERVICES FOR D.C. OFFICE	196.97
08-09	5217650015	C & P OF MARYLAND	06/18/85-07/18/85	TELEPHONE CHARGES FOR DISTRICT OFFICE AT&T COMM	127.20
08-09	5217650016	Do	06/18/85-07/18/85	C&P CO	377.33
08-09	5217650012	DAVID R RAMAGE	07/24/85	PRINTING OF NEWSLETTER	3,903.00
08-09	5217650013	SARAH ORRICK	07/01/85-07/31/85	TRAVEL EXPENSES METRO FARE, CAB FARE	5.50
08-12	5210860010	WILLIAM BRONROTT	07/17/85	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR CAMERA (OFFICIAL BUSINESS)	9.90
08-12	5210860011	LINDA O DANIEL	05/29/85	REIMBURSEMENT SUPPLIES POSTER BOARD AND SUPPLIES	6.46

08-16	5225580028	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	153.28
08-16	5226550004	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.69
08-23	5233530008	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	244.50
08-28	5239890020	G AND W ENTERPRISES	08/01/85–08/30/85	RENT 1141 GEORGIA AVE WHEATON,MD 20902	1,750.00
08-29	5239550003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	189.32
08-31	5242900300	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,581.20
08-31	5246520009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		853.76
09-05	5247500014	POSTMASTER	07/24/85	200 22¢ STAMPS	44.00
09-18	5256330025	AT&T INFORMATION SYSTEMS	07/20/85–08/20/85	INFO SYSTEMS-DC OFFICE	203.24
09-18	5256330020	C & P OF MARYLAND	08/19/85–09/18/85	SERVICE FOR DISTRICT OFFICE-C&P	374.03
09-18	5256330021	Do	08/19/85–09/18/85	AT&T	175.19
09-18	5256330023	CONGRESSIONAL PHOTO SHOPPE	07/18/85	PURCHASE OF BATTERIES AND LATE CHARGE	9.90
09-18	5256330018	DEPENDABLE COURIER SERVICE, INC.	07/01/85–07/25/85	COURIER SERVICE 2 DELIVERIES	10.00
09-18	5256330022	MDDC PRESS CLIPS, INC	07/15/85–08/13/85	CLIPPING SERVICE READING FEE, 42 CLIPS	52.60
09-18	5256330019	NEW YORK TIMES	08/15/85–09/29/85	DELIVERY OF TIMES TO DC OFFICE	58.50
09-18	5256330024	THE WESTERN UNION TELEGRAPH CO.	07/23/85	TELEGRAM TO STOCKHOLM SWEDEN	21.19
09-24	5261470028	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	79.58
09-24	5261560006	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	48
09-27	5269890020	G AND W ENTERPRISES	09/01/85–09/30/85	RENT 1141 GEORGIA AVE WHEATON,MD 20902	1,750.00
09-30	5263500007	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	127.50
09-30	5273900293	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,589.44
09-30	5274500005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		16.90
09-30	5274570009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		20.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 100,594.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,160.72

ADJUSTMENTS/REFUNDS

EXPENSES

08-12	5246980016	WILLIAM BRONROTT	07/17/85	REFUND DUE TO WRONG ACCOUNT	(9.90)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (9.90)

TOTAL **127,745.49**

OFFICE OF THE HON. STEVE BARTLETT

SALARIES

BOE, KARI	07/01/85–09/30/85	SPECIAL ASSISTANT	7,666.67
BORDEN, DONNA LEE	07/01/85–09/30/85	COMPUTER OPERATOR	4,625.01
BURNEY, TERESA L	07/05/85–09/30/85	SHARED EMPLOYEE	1,500.00
CAMPOVERDE, REBECCA O	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00
CARR, IV, DABNEY J	08/01/85–08/07/85	TEMPORARY EMPLOYEE	208.07
DEDERT, MITCHELL G	08/28/85–09/30/85	TEMPORARY EMPLOYEE	1,741.66
GARLAND, TERESA ANN	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	8,250.00
GRIFFITH, FULLER O	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,999.99
JOHNSON, BETTY B	07/01/85–09/30/85	CASEWORKER	5,000.01
LEZY, PRUDENCE	09/01/85–09/30/85	TEMPORARY EMPLOYEE	1,920.00
LIGHT, EDITH MILLER	07/01/85–09/30/85	OFFICE MGR/SCHEDULER	5,499.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOWERY, JEFFREY S	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,999.99
		MADDOX, MARY JANE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		MAUCH, REBECCA A	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		MCNEILL, BONNIE GUMP	09/01/85–09/30/85	TEMPORARY EMPLOYEE	150.00
		MOORE, PATRICK A	07/01/85–09/30/85	DISTRICT OFFICE DIRECTOR	8,000.01
		NEWCOMB, SARAH ELIZABETH	07/01/85–09/30/85	SPECIAL PROJECTS DIRECTOR	6,531.24
		O'CONNOR, CATHERINE M	07/01/85–09/30/85	DISTRICT SCHEDULER/CASEWORKER	5,625.00
		STEPHENSON, JILL	07/01/85–09/30/85	RECEPTIONIST/VISITORS' SERVICES	4,374.99
		STOLTENBERG, LISA GRAVES	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,000.01
		EXPENSES			
07-03	5179610019	AMERICAN EXPRESS COMPANY	06/06/85–06/08/85	PAYMENT FOR ROUND TRIP AIRFARE WASHINGTON-DALLAS FOR CONGRESSMAN BARTLETT	236.00
07-03	5179610018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
07-03	5179610020	MARY JANE MADDOX	06/04/85	REIMBURSEMENT FOR PURCHASE OF OFFICIAL WINDOW ENVELOPES FROM PUBLIC PRINTER	21.00
07-09	5184410016	CONGRESSIONAL QUARTERLY INC	06/12/85–06/12/86	SUBSCRIPTION FOR THE DALLAS DISTRICT OFFICE	599.00
07-09	5184410017	CATHERINE M O'CONNOR	05/11/85	MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT 31 MILES AT .205	6.36
07-09	5184410018	Do	05/11/85	REIMB FOR PURCHASE OF SUPPLIES FOR OFFICIAL BUSINESS	1.55
07-09	5184410015	THOMAS J LANKFORD	05/01/85–05/09/85	XEROX LETTER - 3 PGS - XEROX LIST	27.88
07-09	5184410012	Do	06/01/85	XEROX LETTER - 3 PGS	30.30
07-09	5184410014	Do	06/01/85–06/07/85	XEROX ACT - INFO - DEAR COLL. - CARDS - 2 ORDERS - 2/C	130.85
07-09	5184410013	Do	06/07/85	XEROX ARTICLE - 4 PGS	96.04
07-16	5190760003	AMERICAN EXPRESS COMPANY	06/13/85–06/15/85	REIMB FOR ROUND TRIP AIRFARE, WASHINGTON-DALLAS-DC FOR CONGRESSMAN BARTLETT	236.00
07-16	5190760008	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP IN THE HUMAN RIGHTS CAUCUS	250.00
07-16	5190760005	FEDERAL EXPRESS CORP	05/24/85–05/30/85	PAYMENT FOR MAILING OFFICIAL BUSINESS	25.00
07-16	5190760006	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE FOR THE DALLAS DISTRICT OFFICE	307.00
07-16	5190760004	THE WILSON QUARTERLY	07/01/85–07/01/86	MAGAZINE SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
07-16	5191830013	ITT DIALCOM	05/31/85	OFFICIAL EXPENSES FOR FILE STORAGE, GUMMED LABELS AND PRINTING	58.00
07-18	5196620004	AMERICAN EXPRESS CO	06/09/85–06/14/85	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS FOR KARI BOE DALLAS-WASH-DALLAS	236.00
07-18	5196620006	Do	06/15/85–06/23/85	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS FOR KITTY O'CONNOR DALLAS-WASH-DALLAS	229.00
07-18	5196620007	DEFINITELY DOWNTOWN INC	08/01/85–07/31/86	SUBSCRIPTION FOR THE DALLAS OFFICE	32.00
07-18	5196620005	SAVIN	06/10/85	TD COPIER PACK FOR THE DALLAS OFFICE	40.30
07-29	5206850034	AMERICAN EXPRESS COMPANY	07/08/85–07/10/85	PAYMENT FOR OFFICIAL TRAVEL TO DISTRICT FROM MARY JANE MANDOS	236.00
07-29	5206850036	Do	07/11/85–07/15/85	PAYMENT FOR OFFICIAL TRAVEL ROUND TRIP TRAVEL TO DISTRICT FOR CONGRESSMAN BARTLETT	236.00
07-29	5206850033	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS BILL FOR THE DISTRICT OFFICE	293.63
07-29	5206850035	MARY JANE MADDOX	07/08/85–07/10/85	REIMBURSMENT FOR CAR RENTAL, PARKING AND TAXI FARE WHILE ON OFFICIAL BUSINESS	82.28
07-29	5206850037	Do	07/08/85–07/10/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	109.00
07-30	5210890021	KENWAY II PROPERTIES	07/01/85–07/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
07-31	5210410030	THOMAS J LANKFORD	07/01/85–07/10/85	PRINT N/L - 2/C - T/S, LABELS ON N/L, PRINT CARD - T/S, MEETING CARDS - T/S, 8 ORDERS	9,547.56
07-31	5210410029	Do	07/05/85	XEROX LETTER	5.25
07-31	5211560035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	20.71
07-31	5212410031	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	132.94
07-31	5212900163	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,165.43
07-31	5213540006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		52.65
07-31	5213820030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		195.17

08-05	5210320008	ITT DIALCOM	06/30/85	BILL FOR DUAL ACCESS AND CHESHIRE LABELS	258.64
08-12	5214550012	THOMAS J LANKFORD	06/14/85	XEROX LETTER - 4 PGS	43.32
08-12	5214550013	Do	06/25/85	PRINT N/L	365.50
08-12	5214570021	AMERICAN EXPRESS COMPANY	07/18/85-07/22/85	ROUNDTRIP AIRLINE TICKETS FOR CONGRESSMAN FOR OFFICIAL TRAVEL - WASH/DALLAS	236.00
08-12	5214570020	FEDERAL EXPRESS CORP	07/08/85	ITEM EXPRESS MAILED FOR OFFICIAL BUSINESS	11.00
08-12	5214570016	CATHERINE M O'CONNOR	06/04/85-07/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN - 283 MILES @ 20.5¢ PER MILE.	58.02
08-12	5214570018	Do	06/05/85-06/21/85	REIMBURSEMENT OF FOOD AND SUPPLIES FOR ACADEMY RECEPTION	50.28
08-12	5214570019	Do	06/17/85-06/21/85	TAXI FARE AND METRO FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON - TAXI AND METRO	12.85
08-12	5214570017	Do	07/17/85	REIMBURSEMENT FOR OFFICIAL SUPPLIES IN DISTRICT; BLANK TAPE	6.99
08-12	5219370002	AMERICAN EXPRESS COMPANY	07/26/85-07/29/85	PAYMENT FOR ROUNDTRIP FLIGHT TO DISTRICT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	236.00
08-12	5219370001	FEDERAL EXPRESS CORP	07/26/85	PAYMENT FOR OFFICIAL BUSINESS EXPRESS MAILED	28.00
08-21	5231400026	AMERICAN EXPRESS COMPANY	07/29/85-07/30/85	ROUND TRIP AIRFARE FOR PATRICK MOORE WHILE ON OFFICIAL BUSINESS IN WASH	236.00
08-21	5231400027	Do	08/08/85-08/10/85	ROUND TRIP AIRFARE FOR MARY JANE MADDOX WHILE ON OFFICIAL BUSINESS IN DISTRICT	236.00
08-21	5231400025	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR THE DALLAS DISTRICT OFFICE	283.44
08-21	5231400028	MARY JANE MADDOX	08/08/85-08/10/85	REIMB FOR CAR RENTAL AND TAXI WHILE ON OFFICIAL BUSINESS IN DISTRICT	64.78
08-21	5231400029	Do	08/08/85-08/10/85	REIMB FOR HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	122.85
08-23	5233530009	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	14.00
08-28	5239890021	KENWAY II PROPERTIES	08/01/85-08/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08
08-29	5239320018	AMERICAN EXPRESS COMPANY	08/02/85	PAYMENT FOR ONE WAY TICKET TO DALLAS FOR OFFICIAL BUSINESS FOR CONGRESSMAN BARTLETT	118.00
08-29	5239320019	Do	08/05/85-08/07/85	PAYMENT FOR ROUNDTRIP TICKET FOR OFFICIAL BUSINESS IN DISTRICT FOR BECKY CAMPOVERDE	236.00
08-29	5239320017	FEDERAL EXPRESS CORP	08/09/85	PAYMENT TO FEDERAL EXPRESS FOR MAILING OF OFFICIAL BUSINESS	14.00
08-29	5239320015	THOMAS J LANKFORD	07/15/85	LABELS ON N/L	21.98
08-29	5239320016	Do	07/15/85-07/17/85	CARDS-2/C-XEROX LETTERS-3 PGS & 2 PGS-XEROX STATEMENT-2 PGS	90.37
08-29	5239520036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	127.69
08-29	5240210016	ITT DIALCOM	07/31/85	PAYMENT FOR DUAL ACCESS AND CHESHIRE LABELS	202.64
08-31	5242900166	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,997.99
08-31	5246200006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		11.70
08-31	5246520031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		435.14
09-06	5248600018	AMERICAN PRINTING & OFFICE SUPPLY	07/22/85-08/21/85	PRINTING COSTS FOR ACADEMY SERVICE POSTERS	285.00
09-06	5248600017	STEVE BARTLETT	08/23/85	REIMB FOR OFFICIAL MILEAGE FOR TRAVEL FROM DISTRICT TO WASH FOR END OF AUG RECESS 1438 MI AT 20.5¢/MI.	294.79
09-10	5253530014	ANN W LACK	12/07/84	FOOD & BEVERAGE IN SUPPORT OF CONDUCT OF TOWNHALL MEETING	59.54
09-10	5253530013	Do	01/04/85-01/18/85	REIMBURSEMENT FOR TAXI AND SUBWAY FARE PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	35.60
09-10	5253530012	Do	01/14/85-03/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 572 MILES @ 20.5¢ PER MILE	117.27
09-10	5253530015	Do	01/24/85-03/20/85	REIMBURSEMENT FOR SUPPLIES USED FOR OFFICIAL BUSINESS	24.41
09-10	5253530016	Do	01/24/85-03/20/85	FOOD & BEVERAGE IN SUPPORT OF CONDUCT OF TOWNHALL MEETING	25.10
09-11	5254560040	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	23.63
09-19	5261620017	AMERICAN EXPRESS COMPANY	08/27/85	ONE WAY AIRFARE FROM WASH TO DALLAS FOR OFFICIAL BUSINESS FOR LISA STOLTENBERG	118.00
09-19	5261620016	Do	08/29/85	ONE WAY AIRFARE FROM DALLAS TO WASHINGTON FOR OFFICIAL BUSINESS FOR CONGRESSMAN BARTLETT	118.00
09-19	5261620018	LISA GRAVES STOLTENBERG	08/30/85-09/03/85	RETURN AIRFARE FROM DALLAS TO WASHINGTON	118.00
09-24	5261410036	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	16.22
09-27	5269890021	KENWAY II PROPERTIES	09/01/85-09/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08
09-30	5268320014	AMERICAN EXPRESS COMPANY	09/05/85-09/08/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT FOR CONGRESSMAN BARTLETT FOR OFFICIAL BUSINESS	236.00
09-30	5268320015	KWIK KOPY	09/04/85	PAYMENT FOR COPIES MADE IN DISTRICT FOR OFFICIAL BUSINESS	21.64
09-30	5273900161	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,997.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE BARTLETT—Con.					
09-30	5274570030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,112.66
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	101,767.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,098.17
				TOTAL	**134,835.81**
OFFICE OF THE HON. JOE BARTON					
SALARIES					
		ANDERSON, CYNTHIA C	07/01/85–09/30/85	STAFF ASSISTANT	3,900.00
		BALL, ANDREA GRACE	07/01/85–09/30/85	DISTRICT ASSISTANT	3,900.00
		BOULTINGHOUSE, BRENT ALAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,975.00
		BRISTOW, RITA WHEELER	07/01/85–09/20/85	DISTRICT AIDE	1,700.00
		GILLESPIE, LINDA JEAN	07/01/85–09/30/85	DISTRICT ASSISTANT	3,975.00
		GRIFFIN, B. GLENN, JR.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,630.00
		GUSTAVSEN, MARTHA NELL	07/01/85–09/30/85	DISTRICT ASSISTANT	3,900.00
		HARRISON, KAREN ELIZABETH	07/01/85–09/30/85	OFFICE MANAGER	4,770.00
		HAY, CATHERINE A	07/01/85–09/30/85	SPECIAL ASSISTANT	4,595.56
		HULL, A. SCOTT	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,239.99
		HYDE, LOUISE M	07/01/85–09/30/85	COMPUTER OPERATOR	3,900.00
		KELLIHER, JOSEPH T	07/01/85–09/30/85	DIR, ENERGY TASK FORCE	5,320.00
		MACKINNON, JEFFREY MINER	09/01/85–09/30/85	STAFF ASSISTANT	1,250.00
		MCPHERSON, ELIZABETH H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,189.99
		MOWERY, ANNA B	07/01/85–09/30/85	DISTRICT DIRECTOR	8,333.33
		PEREIRA, ALVARO J	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		POMEROY, SETH B	07/01/85–07/03/85	PART-TIME EMPLOYEE	60.00
		REGESTER, SUSAN C	09/23/85–09/30/85	DISTRICT REPRESENTATIVE	366.67
		SMITH, BRADLEY LAWS	07/01/85–08/31/85	TEMPORARY EMPLOYEE	3,600.00
		Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	433.33
		WELLING, ROBERT C	07/01/85–09/30/85	PRESS ASSISTANT	6,759.99
EXPENSES					
07-03	5179610027	CHARLES SIGNOR INTERESTS	05/01/85–05/31/85	CONROE DISTRICT OFFICE COPIER USE FOR MAY	117.58
07-03	5179610026	D L DEFFNER	04/27/85–05/09/85	REIMBURSMENT FOR AIRPLANE (PRIVATE) TRAVEL 326 MILES AT .47/MI	153.22
07-03	5179610025	JOSEPH T KELLIHER	05/24/85–05/28/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL	16.00
07-03	5179610028	METROPLEX ANSWERING SERVICE, INC	06/01/85–06/30/85	PHONE ANSWERING SERVICE FOR JUNE	45.00
07-03	5179610021	OFFICE AUTOMATION, INC	05/30/85	REPAIR OF ACOUSTICAL HOOD	52.75
07-03	5179610024	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC	05/31/85	TABULATION OF 1985 LEGISLATIVE QUESTIONNAIRE	400.00

07-03	5179610022	WESTPARK TRAVEL SERVICE	06/08/85-06/16/85	OFFICIAL TRAVEL TO THE DISTRICT FOR STAFF WASH-DALLAS-WASH	236.00
07-03	5179610023	Do	06/13/85-06/15/85	OFFICIAL TRAVEL TO THE DISTRICT MEMBER TRAVEL WASH-DALLAS-WASH	236.00
07-10	5183650012	AUTOMATED OFFICE PRODUCTS, INC.	06/1/85	SIX COMPUTER RIBBONS AT $2.75	16.50
07-10	5183650010	CITY OF FORT WORTH	05/24/85	INSPECTION FEE FOR FIRE INSPECTION	20.00
07-10	5183650011	FEDERAL EXPRESS CORP.	06/03/85	OVERNIGHT LETTER TO ENNIS DISTRICT OFFICE	22.50
07-10	5183650009	MARTHA NELL GUSTAVSEN	05/31/85	MISC MAILING SUPPLIES FOR MAILING	6.00
07-10	5183650008	S&W AERIAL ENTERPRISES	05/28/85	AIRPLANE RENTAL 541 MILES AT .47¢ SINGLE ENGINE	254.00
07-16	5191820014	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	PHONE BILL FOR FT. WORTH DISTRICT OFFICE	75.50
07-16	5191820018	CONROE TELEPHONE CO	06/21/85-07/21/85	TELEPHONE SERVICE FOR CONROE	187.04
07-16	5191820017	FEDERAL EXPRESS CORP.	06/03/85	EXPRESS MAIL TO CONROE DISTRICT OFFICE	22.50
07-16	5191820016	Do	06/12/85	EXPRESS MAIL TO ENNIS DISTRICT OFFICE	22.00
07-16	5191820015	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR CONROE OFFICE	47.15
07-16	5191820012	THOMAS J LANKFORD	06/03/85-06/05/85	CARDS - 1/C - FLAG CERTIFICATES	58.60
07-16	5191820013	Do	06/11/85	PRINT CARD - T/S	120.00
07-16	5192370013	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/19/85-07/19/85	TELEPHONE SERVICE FOR BRYAN OFFICE	647.67
07-16	5192370016	SOUTHWESTERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE FOR ENNIS	263.67
07-16	5192370017	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS	170.53
07-16	5192370015	Do	06/13/85-07/12/85	AT&T COMMUNICATIONS	217.50
07-16	5192370024	Do	06/13/85-07/12/85	TELEPHONE SERVICE FORT WORTH	270.29
07-16	5192370012	WESTPARK TRAVEL SERVICE	06/21/85-06/24/85	WASH-DALLAS-WASH FOR CATHY HAY	236.00
07-16	5192370011	Do	06/23/85	DALLAS-WASH, STAFF TRAVEL FOR BERTH MCPHERSON	118.00
07-16	5193710013	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	PHONE SERVICE FOR ENNIS	22.00
07-16	5193710009	FEDERAL EXPRESS CORP.	06/10/85	EXPRESS MAIL FROM BRYAN OFFICE TO WASHINGTON	20.50
07-16	5193710007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	INSTALLATION AND FTS LINE IN FT. WORTH	506.54
07-16	5193710015	METROPLEX ANSWERING SERVICE, INC.	06/01/85-06/30/85	PHONE SERVICE FOR FT. WORTH OFFICE	45.00
07-16	5193710014	NEWS OFFICE SUPPLY	06/04/85-06/10/85	MISC OFFICE SUPPLIES	23.85
07-16	5193710016	BRADLEY LAWS SMITH	06/22/85	OFFICIAL TRAVEL TO AIRPORT TO PICK UP CONGRESSMAN 15 MILES @ .20	3.00
07-16	5193710008	STANLEY STEEMER CARPET CLEANER	05/09/85	CLEANING OF AN INK SPOT ON THE CARPET IN THE BRYAN DISTRICT OFFICE	25.00
07-16	5193710012	WESTPARK TRAVEL SERVICE	06/06/85-06/23/85	STAFF OFFICIAL TRAVEL WASH-DALLAS-COLLEGE STATION - DALLAS-WASH	177.00
07-16	5193710011	Do	06/21/85	WASH - DALLAS - EL PASO - DALLAS FOR CONGRESSMAN	490.00
07-16	5193710010	Do	06/23/85	DALLAS-WASHINGTON CONGRESSMAN'S OFFICIAL TRAVEL	118.00
07-23	5197240029	ARCHER SERVICES, INC.	05/29/85-06/20/85	DELIVERIES FOR OFFICIAL BUSINESS	30.25
07-23	5197240026	CHARLES SIGNOR INTERESTS	06/01/85-06/30/85	COPIER USE FOR CONROE OFFICE	69.60
07-23	5197240027	FEDERAL EXPRESS CORP.	06/18/85	EXPRESS MAIL TO CSA	16.50
07-23	5197240028	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/85-08/01/85	TELEPHONE SERVICE FOR CONROE DISTRICT	35.49
07-23	5197240024	KAREN ELIZABETH HARRISON	06/01/85-06/14/85	REIMBURSEMENT FOR COKES FOR THIRSTY CONSTITUENTS	37.50
07-23	5197240025	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/30/85	MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTERS	34.65
07-23	5197240016	ELIZABETH H MCPHERSON	06/06/85	MEALS WHILE ON OFFICIAL BUSINESS	12.00
07-23	5197240021	Do	06/06/85	TAXI WHILE ON OFFICIAL TRAVEL	3.00
07-23	5197240017	Do	06/06/85-06/14/85	HOTEL BILLS WHILE ON OFFICIAL TRAVEL	160.76
07-23	5197240020	Do	06/09/85-06/21/85	PARKING WHILE ON OFFICIAL BUSINESS	12.00
07-23	5197240018	Do	06/14/85-06/21/85	CAR RENTAL FOR OFFICIAL TRAVEL	137.50
07-23	5197240019	Do	06/14/85-06/21/85	GAS FOR OFFICIAL TRAVEL	25.40
07-23	5197240023	Do	06/15/85-06/30/85	COKES FOR CONSTITUENTS REIMBURSEMENT	30.00
07-23	5197240022	Do	06/21/85-06/22/85	MISC OFFICE SUPPLIES	40.74
07-23	5197240015	BRADLEY LAWS SMITH	06/21/85	MISC OFFICE SUPPLIES	9.17
07-23	5199420009	ANDREA GRACE BALL	06/04/85-06/18/85	OFFICIAL STAFF TRAVEL 333 MI X .20	66.60
07-23	5199420013	JOE BARTON	07/12/85	REIMB FOR OFFICIAL TRAVEL - MEMBER - FT. WORTH-DC	118.00
07-23	5199420014	BRENT ALAN BOULTINGHOUSE	06/28/85	STAFF TRAVEL	12.00
07-23	5199420006	RITA WHEELER BRISTOW	06/11/85-06/18/85	MEALS WHILE ON STAFF TRAVEL	8.51
07-23	5199420005	Do	06/13/85-06/18/85	OFFICIAL STAFF TRAVEL 179 MI X .20	35.80
07-23	5199420007	MARTHA NELL GUSTAVSEN	06/06/85-06/22/85	OFFICIAL STAFF TRAVEL 386 MI X .20	77.20
07-23	5199420008	Do	06/06/85-06/22/85	MEALS WHILE ON OFFICIAL TRAVEL	33.60
07-23	5199420011	ELIZABETH H MCPHERSON	07/11/85	REIMB FOR CONSTITUENTS COKES	41.75
07-23	5199420010	ROBERT C WELLING	06/27/85	REIMB FOR METRO	3.50
07-23	5199420012	WESTPARK TRAVEL SERVICE	07/12/85	OFFICIAL TRAVEL FOR CONGRESSMAN DC-FT. WORTH	118.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5200310016	CYNTHIA C ANDERSON	06/15/85	STAFF TRAVEL	12.00
07-23	5200310012	ANDREA GRACE BALL	06/04/85-06/18/85	MEALS WHILE ON OFFICIAL TRAVEL	17.93
07-23	5200310013	Do	06/07/85	MISC. OFFICE SUPPLIES	8.19
07-23	5200310011	JOE BARTON	03/24/85-05/24/85	MEMBER TRAVEL IN DISTRICT	241.00
07-23	5200310010	FEDERAL EXPRESS CORP.	03/11/85	EXPRESS MAIL TO DISTRICT OFFICE	14.00
07-23	5200310007	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS LINE	43.25
07-23	5200310014	LOUISE M. HYDE	06/10/85-06/17/85	STAFF TRAVEL	147.40
07-23	5200310015	Do	06/10/85-06/17/85	MEALS WHILE ON STAFF TRAVEL	96.38
07-23	5200310009	SOUTHWESTERN BELL	07/01/85-07/31/85	PHONE SERVICE FOR ENNIS	149.82
07-23	5200310022	Do	07/01/85-07/31/85	PHONE SERVICE FOR ENNIS	153.39
07-25	5199600016	AUTOMATED OFFICE PRODUCTS, INC.	07/11/85	OFFICE SUPPLIES QUME II	8.72
07-25	5199600012	JOE BARTON	07/03/85-07/12/85	MEALS WHILE ON OFFICIAL TRAVEL	14.07
07-25	5199600014	THOMAS J LANKFORD	02/13/85	UNDER PAYMENT FOR INVOICE OF BUSINESS CARDS (#428)	32.00
07-25	5199600015	Do	03/12/85	UNDER PAYMENT FOR INVOICE OF BUSINESS CARDS (#535)	28.00
07-25	5199600013	WESTPARK TRAVEL SERVICE	06/30/85	OFFICIAL TRAVEL CONGRESSMAN BARTON DALLAS-HOUSTON	47.00
07-29	5206540014	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	76.00
07-30	5210890022	CREEKSIDE-MACK RANDOLPH	07/01/85-07/30/85	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
07-30	5210890025	INTERFIRST BANK ENNIS, N.A.	07/01/85-07/30/85	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
07-30	5210890023	INTERFIRST BANK OF CONROE	07/01/85-07/30/85	RENT 300 W.DAVIS,#507 CONROE,TX 77301	420.00
07-30	5210890024	URES LTD 3509 HULEN JOINT VENT	07/01/85-07/30/85	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	400.00
07-31	5207730001	BENCHMARK SYSTEMS	06/17/85	OFFICE SUPPLIES	16.90
07-31	5207730004	LINDA JEAN GILLESPIE	06/06/85-06/22/85	STAFF TRAVEL	206.80
07-31	5207730005	Do	06/06/85-06/22/85	MEALS WHILE ON STAFF TRAVEL	24.59
07-31	5207730003	ANNA B MOWERY	06/22/85	STAFF TRAVEL	101.80
07-31	5207730002	WESTPARK TRAVEL SERVICE	07/06/85	MEMBER TRAVEL DALLAS-WASHINGTON	118.00
07-31	5212470004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	787.99
07-31	5212510034	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	109.49
07-31	5212680001	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.96
07-31	5212900259	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,548.74
07-31	5213540007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		8.45
07-31	5213820010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,084.75
08-05	5210320007	THOMAS J LANKFORD	07/03/85	MEETING CARDS-T/S	504.00
08-07	5210340009	CYNTHIA C ANDERSON	07/20/85	OFFICIAL TRAVEL	13.00
08-07	5210340007	MARTHA NELL GUSTAVSEN	07/01/85-07/12/85	MEALS	9.99
08-07	5210340011	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85-06/20/85	MEETINGS WITH CONSTITUENTS ON LEGIS MATTERS	41.16
08-07	5210340031	BRADLEY LAWS SMITH	06/30/85-07/06/85	OFFICIAL TRAVEL, 972 MILES @ .20	194.40
08-07	5210340010	WESTPARK TRAVEL SERVICE	05/24/85	MEMBER TRAVEL, DC-DALLAS-FT. WORTH	118.00
08-09	5217650017	DAN DANCIGER JEWISH COMMUNITY CENTER	04/08/85	ROOM RENTAL FOR TOWN MEETING	30.00
08-09	5217650020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/19/85-08/19/85	PHONE SERVICE FOR BRYAN DISTRICT OFFICE	187.20
08-09	5217650021	Do	07/19/85-08/19/85	AT&T COMM	77.81
08-09	5217650022	KAREN ELIZABETH HARRISON	07/27/85	OFFICIAL STAFF TRAVEL TO AND FROM DULLES	5.20
08-09	5217650025	ELIZABETH H MCPHERSON	07/19/85	HOTEL WHILE ON OFFICIAL TRAVEL	33.30
08-09	5217650027	Do	07/19/85	PARKING WHILE ON OFFICIAL TRAVEL	2.50
08-09	5217650026	Do	07/19/85-07/21/85	RENTAL CAR WHILE ON OFFICIAL TRAVEL	39.79

08-09	5217650024	Do	07/20/85	MEAL WHILE ON OFFICIAL TRAVEL	5.29
08-09	5217650028	Do	07/20/85	GAS WHILE ON OFFICIAL TRAVEL	10.25
08-09	5217650023	ANNA B MOWERY	07/14/85-07/15/85	OFFICIAL STAFF TRAVEL FT WORTH-HOUSTON-FT WORTH	64.00
08-09	5217650018	SOUTHWESTERN BELL	07/13/85-08/12/85	PHONE SERVICE FOR FT WORTH DISTRICT OFFICE	152.44
08-09	5217650019	Do	07/13/85-08/12/85	AT&T COMM	158.18
08-12	5210860019	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	PHONE SERVICE FOR CONROE ACCT. #0011-23158-17	75.50
08-12	5210860023	ANDREA GRACE BALL	06/30/85-07/13/85	OFFICIAL TRAVEL 242 MILES @ .20¢ PER MILE	48.40
08-12	5210860024	Do	07/02/85	MEALS @ DISTRICT TRAVELING	5.39
08-12	5210860021	JOE BARTON	07/12/85-07/21/85	LODGING	127.65
08-12	5210860022	Do	07/18/85	TAXI	25.00
08-12	5210860012	Do	07/20/85	MEALS IN DISTRICT	5.97
08-12	5210860018	GENERAL SERVICES ADMINISTRATION	06/30/85-07/31/85	FTS SERVICE FOR CONROE	47.15
08-12	5210860017	MARTHA NELL GUSTAVSEN	06/06/85-06/22/85	LONG DISTANCE	2.10
08-12	5210860026	Do	07/01/85-07/12/85	OFFICIAL TRAVEL 372 MILES @ .20¢ PER MILE	74.40
08-12	5210860027	Do	07/04/85	PARKING TO PICK UP CONGRESSMAN	4.00
08-12	5210860020	INTER-MET COURIERS	06/20/85	COURIER SERVICE	20.95
08-12	5210860025	ANNA B MOWERY	07/05/85	OFFICIAL TRAVEL 335 MILES @ .20¢ PER MILE	67.00
08-12	5210860015	BRADLEY LAWS SMITH	06/30/85	PARKING	50
08-12	5210860016	Do	06/30/85	MEALS	4.73
08-12	5210860014	Do	07/01/85	OFFICE COPYING	21.56
08-12	5210860013	WESTPARK TRAVEL SERVICE	07/17/85-07/21/85	MEMBER TRAVEL DC-HOUSTON-DALLAS/FT. WORTH-DC	262.00
08-12	5214570026	AT&T INFORMATION SYSTEMS	06/13/85-08/03/85	PHONE SERVICE FOR ENNIS AND COLLEGE STATION	177.06
08-12	5214570024	CONROE TELEPHONE CO	06/12/85-06/28/85	TELEPHONE SERVICE FOR CONROE OFFICE	77.95
08-12	5214570025	FEDERAL EXPRESS CORP	07/09/85	EXPRESS MAIL	11.00
08-12	5214570022	WESTPARK TRAVEL SERVICE	07/17/85	OFFICIAL STAFF TRAVEL - WASHINGTON TO DALLAS	118.00
08-12	5214570023	Do	07/21/85	OFFICIAL STAFF TRAVEL - DALLAS TO WASHINGTON	118.00
08-12	5221710010	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	PHONE SERVICE FOR ENNIS DISTRICT OFFICE	22.00
08-12	5221710013	ANDREA GRACE BALL	07/19/85	LODGING WHILE ON OFFICIAL TRAVEL	42.18
08-12	5221710014	Do	07/19/85-07/20/85	MEALS WHILE ON OFFICIAL TRAVEL	14.17
08-12	5221710012	Do	07/19/85-07/27/85	OFFICIAL STAFF TRAVEL	85.80
08-12	5221710011	INTERFIRST BANK ENNIS, N.A.	05/01/85-07/31/85	COPIER USE FOR ENNIS DIST OFFICE	195.75
08-12	5221710015	THOMAS J LANKFORD	07/17/85-07/25/85	XEROX ARTICLES - 6 PGS PRINT MEMO - T/S	111.75
08-16	5225580037	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	57.98
08-16	5226550010	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.45
08-21	5232720011	RITA WHEELER BRISTOW	07/09/85-07/16/85	OFFICIAL STAFF TRAVEL	52.20
08-21	5232720012	Do	07/09/85-07/20/85	MEALS WHILE ON OFFICIAL TRAVEL	15.52
08-21	5232720015	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR FORT WORTH OFFICE	43.25
08-21	5232720013	NEWS OFFICE SUPPLY	08/08/85	OFFICE SUPPLIES	8.88
08-21	5232720014	WESTPARK TRAVEL SERVICE	07/26/85-07/27/85	OFFICIAL MEMBER TRAVEL	258.00
08-22	5226650008	DHL AIRWAYS, INC.	07/22/85	EXPRESS DELIVERY	6.00
08-22	5226650009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/85-09/01/85	PHONE SERVICE FOR BRYAN	35.60
08-22	5226650005	LINDA JEAN GILLESPIE	07/01/85-07/25/85	OFFICIAL STAFF TRAVEL 926 MI AT .20/MI	185.20
08-22	5226650006	Do	07/06/85-07/20/85	MEALS WHILE ON OFFICIAL TRAVEL	16.00
08-22	5226650007	Do	07/06/85-07/20/85	PARKING	3.25
08-22	5226650004	MARTHA NELL GUSTAVSEN	07/18/85-07/19/85	LODGING AND MEAL WHILE ON OFFICIAL TRAVEL	74.10
08-22	5226650002	Do	07/18/85-07/20/85	OFFICIAL STAFF TRAVEL 689 MI AT .20/MI	137.80
08-22	5226650003	Do	07/19/85-07/20/85	MEALS WHILE ON OFFICIAL TRAVEL	12.99
08-22	5226650001	METROPLEX ANSWERING SERVICE, INC.	08/01/85-08/31/85	PHONE SERVICE FOR FT WORTH DISTRICT OFFICE	45.00
08-22	5226650010	NATIONAL JOURNAL	07/31/85	BOOK FOR CONGRESSIONAL REFERENCE	36.95
08-23	5233530010	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	74.00
08-28	5238340016	AT&T INFORMATION SYSTEMS	08/12/85-09/11/85	PHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	75.50
08-28	5238340022	JOE BARTON	07/26/85-07/27/85	REIMBURSEMENT FOR RENTAL CAR	53.55
08-28	5238340020	BENCHMARK SYSTEMS	08/09/85-08/16/85	OFFICE SUPPLIES	72.00
08-28	5238340021	CANDID PHOTO	08/07/85	PHOTOS FOR OFFICIAL USE	41.00
08-28	5238340019	FEDERAL EXPRESS CORP	07/29/85	EXPRESS MAIL FOR OFFICIAL USE	13.50
08-28	5238340027	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR CONROE DISTRICT OFFICE	47.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5238340017	LINDA JEAN GILLESPIE	08/01/85–08/08/85	OFFICIAL STAFF TRAVEL-IN DISTRICT, 229 MILES X .20	45.80
08-28	5238340018	Do	08/14/85	XEROXING FOR OFFICIAL STAFF USE	20.55
08-28	5238340025	SOUTHWESTERN BELL	08/01/85–08/31/85	TELEPHONE SERVICE FOR ENNIS DISTRICT OFFICE	92.15
08-28	5238340026	Do	08/01/85–08/31/85	AT&T COMM	12.72
08-28	5238340023	THOMAS J LANKFORD	08/01/85–08/12/85	BUSINESS CARDS BIOGRAPHY	175.30
08-28	5238340024	Do	08/01/85–08/12/85	MEETING CARDS, NEWSLETTER	10,930.00
08-28	5239890022	CREEKSIDE-MACK RANDOLPH	08/01/85–08/30/85	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
08-28	5239890025	INTERFIRST BANK ENNIS, N.A.	08/01/85–08/30/85	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
08-28	5239890023	INTERFIRST BANK OF CONROE	08/01/85–08/30/85	RENT 300 W.DAVIS,#507 CONROE,TX 77301	420.00
08-28	5239890024	URES LTD 3509 HULEN JOINT VENT	08/01/85–08/30/85	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	400.00
08-29	5239550012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	202.31
08-29	5240210020	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	PHONE SERVICES FOR ENNIS DISTRICT OFFICE	112.00
08-29	5240210019	DHL AIRWAYS, INC	08/05/85	EXPRESS MAIL	3.00
08-29	5240210021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/19/85–09/19/85	PHONE SERVICE FOR BRYAN DISTRICT OFFICE	199.10
08-29	5240210018	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/85–07/29/85	MEETINGS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL ISSUES	30.74
08-29	5240210017	SPEED PRINTING OF CONROE	07/31/85	OFFICE SUPPLIES	3.99
08-31	5242900265	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,335.89
08-31	5246200007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		7.80
08-31	5246520010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		806.27
09-05	5248550017	GENERAL SERVICES ADMINISTRATION	01/03/85–06/30/85	RENT BRYAN, TX	(3,654.00)
09-06	5246540021	AT&T INFORMATION SYSTEMS	07/15/85	PHONE SERVICE FOR FORT WORTH DISTRICT OFFICE	65.00
09-06	5246540024	ANDREA GRACE BALL	08/13/85–08/17/85	OFFICIAL STAFF TRAVEL	104.60
09-06	5246540025	Do	08/13/85–08/17/85	MEALS WHILE ON OFFICIAL TRAVEL	55.57
09-06	5246540028	BRENT ALAN BOULTINGHOUSE	08/18/85	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL	49.00
09-06	5246540020	BRAZOS NEWS SERVICE	08/01/85–08/21/85	SUBSCRIPTION FOR DALLAS MORNING NEWS	5.70
09-06	5246540023	CONROE TELEPHONE CO	08/21/85–09/21/85	PHONE SERVICE FOR CONROE DISTRICT OFFICE	100.28
09-06	5246540022	EXECUTIVE BUSINESS MACHINES	08/16/85	OFFICE SUPPLIES	46.00
09-06	5246540029	LINDA JEAN GILLESPIE	08/13/85–08/18/85	OFFICIAL STAFF TRAVEL	111.20
09-06	5246540030	Do	08/16/85	MEAL WHILE ON OFFICIAL TRAVEL	9.64
09-06	5246540026	SOUTHWESTERN BELL	08/13/85–09/12/85	PHONE SERVICE FOR FT WORTH DISTRICT OFFICE - SOUTHWESTERN BELL	203.76
09-06	5246540027	Do	08/13/85–09/12/85	AT&T COMMUNICATIONS - FT WORTH DISTRICT OFFICE	5.26
09-06	5248600022	ARCHER SERVICES, INC	07/30/85–08/06/85	COURIER SERVICE FOR OFFICIAL USE	38.55
09-06	5248600024	BENCHMARK SYSTEMS	08/23/85	OFFICE SUPPLIES	36.00
09-06	5248600025	BRAZOS NEWS SERVICE	08/01/85–08/21/85	SUBSCRIPTION TO THE HOUSTON POST	5.59
09-06	5248600026	MARTHA NELL GUSTAVSEN	08/16/85–08/22/85	OFFICIAL STAFF TRAVEL	123.20
09-06	5248600027	Do	08/16/85–08/22/85	MEALS WHILE ON OFFICIAL STAFF TRAVEL	33.69
09-06	5248600023	KAREN ELIZABETH HARRISON	08/30/85	REIMBURSEMENT FOR PURCHASE CONSTITUENT MAILING LIST	35.00
09-06	5248600021	ANNA B MOWERY	07/23/85	REIMBURSEMENT FOR RENTAL OF ROOM FOR TOWN MEETING	25.00
09-06	5248600020	Do	08/12/85–08/13/85	OFFICIAL STAFF TRAVEL	18.00
09-06	5248600019	Do	08/19/85–08/20/85	PARKING WHILE ON OFFICIAL TRAVEL	8.00
09-06	5248600028	Do	08/19/85–08/24/85	OFFICIAL STAFF TRAVEL	111.40
09-18	5256330026	CYNTHIA C ANDERSON	08/28/85–08/30/85	MEALS WHILE ON STAFF TRAVEL	23.29
09-18	5256330030	ANDREA GRACE BALL	08/22/85	MEALS WHILE ON OFFICIAL STAFF TRAVEL	4.21
09-18	5256330029	Do	08/22/85–08/29/85	OFFICIAL STAFF TRAVEL	22.60

09-18	5256330031	BRENT ALAN BOULTINGHOUSE	08/15/85–08/23/85	MEALS WHILE ON OFFICIAL TRAVEL	93.46
09-18	5256330027	WESTPARK TRAVEL SERVICE	08/25/85–08/30/85	OFFICIAL STAFF TRAVEL ANDERSON (DC-DALLAS-DC)	236.00
09-24	5261470037	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	137.50
09-24	5261560012	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.88
09-24	5262470032	AT&T INFORMATION SYSTEMS	09/12/85–10/11/85	PHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	75.50
09-24	5262470022	JOE BARTON	08/13/85–08/15/85	MEALS & GAS WHILE ON OFFICIAL TRAVEL	16.25
09-24	5262470023	Do	08/13/85–08/15/85	MEALS & GAS WHILE ON OFFICIAL TRAVEL	10.50
09-24	5262470016	Do	08/24/85	GAS WHILE ON OFFICIAL TRAVEL	16.00
09-24	5262470024	Do	09/14/85–09/15/85	MEALS WHILE ON OFFICIAL DISTRICT TRAVEL	27.32
09-24	5262470036	BENCHMARK SYSTEMS	09/09/85	OFFICE SUPPLIES	36.00
09-24	5262470028	BEST TELEPHONE CO.	09/03/85	PHONE SERVICE	25.00
09-24	5262470034	RITA WHEELER BRISTOW	08/01/85–08/20/85	OFFICIAL TRAVEL - STAFF	52.20
09-24	5262470035	Do	08/01/85–08/20/85	MEALS WHILE ON OFFICIAL TRAVEL	18.50
09-24	5262470020	CONROE JET CENTER	08/21/85	OFFICIAL MEMBER TRAVEL CONROE-WACO	218.00
09-24	5262470013	DHL AIRWAYS, INC.	08/10/85	EXPRESS MAIL ACCT #856540884	3.00
09-24	5262470014	Do	08/24/85	EXPRESS MAIL ACCT #856940828	3.00
09-24	5262470015	Do	08/24/85	EXPRESS MAIL ACCT #825900004	3.00
09-24	5262470030	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS FOR FT. WORTH OFFICE	43.25
09-24	5262470031	Do	08/01/85–08/31/85	FTS FOR CONROE DISTRICT OFFICE	47.15
09-24	5262470018	LINDA JEAN GILLESPIE	09/03/85	OFFICIAL STAFF TRAVEL	16.00
09-24	5262470025	KAREN ELIZABETH HARRISON	09/11/85	COKES FOR CONSTITUENTS	34.40
09-24	5262470021	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85–08/02/85	MEETINGS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL ISSUES	25.32
09-24	5262470033	INTERFIRST BANK ENNIS, N.A.	08/01/85–08/31/85	COPIER USE	45.25
09-24	5262470037	METROPLEX ANSWERING SERVICE, INC.	09/01/85–09/30/85	PHONE SERVICE FOR FT. WORTH OFFICE	45.00
09-24	5262470019	ANNA B MOWERY	08/27/85–08/29/85	OFFICIAL STAFF TRAVEL	59.60
09-24	5262470029	THOMAS J LANKFORD	08/13/85–08/28/85	LABELS ON ENVELOPES, PRINT BROCHURE, MEETING CARDS	486.00
09-24	5262470017	WESTPARK TRAVEL SERVICE	08/28/85–09/16/85	OFFICIAL STAFF TRAVEL WASH-DAL-WASH	236.00
09-24	5262470026	Do	09/13/85	OFFICIAL MEMBER TRAVEL WASH-HOU-DAL	160.00
09-24	5262470027	Do	09/16/85	OFFICIAL MEMBER TRAVEL DAL-WASH	118.00
09-27	5269890022	CREEKSIDE-MACK RANDOLPH	09/01/85–09/30/85	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
09-27	5269890025	INTERFIRST BANK ENNIS, N.A.	09/01/85–09/30/85	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
09-27	5269890023	INTERFIRST BANK OF CONROE	09/01/85–09/30/85	RENT 300 W.DAVIS,#507 CONROE,TX 77301	420.00
09-27	5269890024	URES LTD 3509 HULEN JOINT VENT	09/01/85–09/30/85	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	400.00
09-30	5263500008	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	28.50
09-30	5268830024	AT&T INFORMATION SYSTEMS	09/12/85–10/12/85	PHONE SERVICE FOR ENNIS DISTRICT OFFICE	22.00
09-30	5268830008	ANDREA GRACE BALL	09/13/85	IN-DISTRICT TRAVEL (68 MILES @ .20¢ PER MILE)	13.60
09-30	5268830009	Do	09/13/85	MEALS WHILE ON OFFICIAL TRAVEL	4.59
09-30	5268830019	CSI	08/01/85–08/31/85	COPIER USE FOR CONROE DISTRICT OFFICE	193.71
09-30	5268830016	DHL AIRWAYS, INC.	08/24/85	EXPRESS MAIL	3.00
09-30	5268830005	Do	09/07/85	EXPRESS MAIL ACCT #757948835	25.00
09-30	5268830013	DHL AIRWAYS, INC.	07/25/85	EXPRESS MAIL FROM THE DISTRICT	3.00
09-30	5268830020	Do	07/27/85	EXPRESS MAIL	3.00
09-30	5268830014	Do	07/29/85	EXPRESS MAIL FROM THE DISTRICT	3.00
09-30	5268830017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/01/85–10/01/85	PHONE SERVICE FOR BRYAN DISTRICT OFFICE	35.49
09-30	5268830018	LINDA JEAN GILLESPIE	08/20/85–08/28/85	IN-DISTRICT TRAVEL	170.40
09-30	5268830028	MARTHA NELL GUSTAVSEN	07/30/85–08/26/85	PHONE CALLS ON OFFICIAL BUSINESS	15.98
09-30	5268830027	Do	09/06/85–09/07/85	IN DISTRICT TRAVEL	57.40
09-30	5268830021	A. SCOTT HULL	07/27/85	STAFF TRAVEL FROM DISTRICT (HOUSTON TO WASHINGTON) TO WASHINGTON, D.C.	129.00
09-30	5268830004	LOUISE M. HYDE	09/11/85	OFFICIAL STAFF TRAVEL	3.00
09-30	5268830015	KATHY YOUNG	09/12/85	PHOTO'S FOR OFFICIAL USE	20.00
09-30	5268830010	ELIZABETH H MCPHERSON	08/28/85–09/15/85	REIMBURSEMENT FOR IN DISTRICT OF CAR RENTAL	492.37
09-30	5268830012	Do	08/30/85–09/11/85	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	21.64
09-30	5268830011	Do	08/31/85–09/13/85	GAS & PARKING WHILE ON OFFICIAL IN DISTRICT TRAVEL	26.80
09-30	5268830006	SOUTHWESTERN BELL	09/01/85–09/30/85	PHONE SERVICE FOR ENNIS DISTRICT OFFICE	87.49
09-30	5268830007	Do	09/01/85–09/30/85	PHONE SERVICE FOR ENNIS DISTRICT OFFICE	23.47
09-30	5268830025	THOMAS J LANKFORD	09/01/85	LABELS ON 10 ENVELOPES PRINT LETTERS XEROX TESTIMONY	249.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5268830023	UPCO PRINT SHOP	05/06/85	OFFICE SUPPLIES	.95
09-30	5268830029	WESTPARK TRAVEL SERVICE	07/12/85	MEMBER OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON	10.00
09-30	5268830026	Do	08/15/85–08/23/85	TRAVEL TO THE DISTRICT (FT. WORTH) FROM WASHINGTON, D.C. AND RETURN OFFICIAL STAFF TRAVEL	305.00
09-30	5268830022	Do	09/05/85–09/12/85	STAFF TRAVEL TO WASH. FROM DISTRICT (OFFICIAL) GILLESPIE	236.00
09-30	5273900259	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,335.89
09-30	5274570010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		395.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	83,798.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,178.50
TOTAL	**130,947.36**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BARLOW, ROBERT J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,750.01
BEASLEY, SUZANNE B	07/01/85–09/30/85	STAFF ASSISTANT, ACCOMAC	4,250.01
BENTON, DOLORES ROWE	07/01/85–09/30/85	DISTRICT DIRECTOR	5,250.00
BROOKS, JOHN IRWIN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,000.01
BUKOWSKI, DAWN R	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
CLELAND, ANGELA M	07/01/85–09/30/85	STAFF ASST, NEWPORT NEWS	3,750.00
DURDEN, ANN T	07/01/85–07/31/85	D.C. INTERN	750.00
DYKEMA, RICHARD T	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
EASLEY, KEVIN R	07/01/85–09/30/85	COMPUTER OPERATOR	3,875.01
GARVER, ANN LAKIN	07/01/85–09/30/85	LEGISLATIVE CORRES/COMPUTER DIRECTOR	4,374.99
HAAR, MARGARET COLWELL	07/01/85–09/30/85	EXEC SECTY-OFFICE MGR	8,874.99
HONG, PETER	08/01/85–08/31/85	D.C. INTERN	750.00
HORNBY, CAROL J	07/01/85–09/30/85	SHARED EMPLOYEE	750.00
JESSIE, RUTH P	07/01/85–09/30/85	STAFF ASST, TAPPAHANNOCK	4,187.49
JOHN O, GWATHMEY	09/09/85–09/30/85	STAFF ASSISTANT	733.33
KOSTEL, LAURA J	07/01/85–07/31/85	D.C. INTERN	750.00
LAMB, JAMES G	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
LANDON, LILLIAN S	09/12/85–09/30/85	PART-TIME EMPLOYEE	329.33
LECUYER, ALLISON H	07/01/85–09/30/85	STAFF ASST, NEWPORT NEWS	3,500.01
LOVING, STEPHANIE P	07/01/85–09/30/85	ASSISTANT COMMUNICATIONS DIRECTOR	5,124.99
LUKENS, JOANNE M	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	6,249.99
MAPP, RENNIE	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,000.00
RAYFIELD, JOHN C	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	7,875.00
TSUTRAS, FRANK G	09/01/85–09/30/85	SHARED EMPLOYEE	500.00

		WILLIAMS, YARVETTE M	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01

EXPENSES

07-03	5179560026	YARVETTE M WILLIAMS	03/14/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 52 MILES @ 20.5¢ PER MILE	10.66
07-10	5183430001	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	AT&T SERVICE FOR NEWPORT NEWS OFFICE	35.41
07-10	5183430002	C & P TELEPHONE COMPANY	06/11/85–07/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE - C&P	41.56
07-10	5183430003	Do	06/11/85–07/10/85	AT&T	2.50
07-10	5183430007	Do	06/11/85–07/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	47.41
07-10	5183430004	Do	06/13/85–07/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - C&P	169.52
07-10	5183430005	Do	06/13/85–07/12/85	AT&T	17.68
07-10	5183430006	CONTINENTAL TEL OF VA	06/25/85–07/24/85	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	26.22
07-16	5190610025	AT&T INFORMATION SYSTEMS	06/12/85–07/12/85	AT&T SERVICE FOR EASTVILLE OFFICE	2.79
07-16	5190610023	DOLORES ROWE BENTON	06/14/85	MISCELLANEOUS SUPPLIES FOR NEWPORT NEWS OFFICE	6.77
07-16	5190610024	Do	06/14/85	MISCELLANEOUS SUPPLIES FOR NEWPORT NEWS OFFICE	8.24
07-16	5190610022	CONGRESSIONAL QUARTERLY INC	05/22/85	SPECIAL REPORTS ON CONGRESS	36.95
07-16	5190610021	DAVID R RAMAGE	05/31/85	QUICK PRINTING OF LETTER FOR SPACE CAUCUS	11.70
07-16	5190610020	ALLISON H LECUYER	06/18/85–06/22/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 362 MILES AT 20.5¢ PER MILE	74.21
07-16	5191830014	HERBERT H. BATEMAN	06/06/85–06/09/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN, 346 MILES @ 20.5¢ PER MILE	70.93
07-16	5191830015	Do	06/08/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 40 MILES @ 20.5¢ PER MILE	8.20
07-16	5191830016	Do	06/14/85–06/16/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN 346 MILES @ 20.5¢ PER MILE	70.93
07-16	5191830017	Do	06/14/85–06/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 330 MILES @ 20.5¢ PER MILE	67.65
07-16	5191830018	Do	06/21/85–06/23/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN 346 MILES @ 20.5¢ PER MILE	70.93
07-25	5204520034	ATLANTIC PUBLICATIONS, INC	06/24/85	XEROX COPIES	16.00
07-25	5204520027	AUTOMATED OFFICE PRODUCTS, INC	06/26/85	RIBBONS FOR COMPUTER	49.50
07-25	5204520031	HERBERT H. BATEMAN	06/28/85–07/08/85	REIMBURSEMENT FOR TRAVEL TO NEWPORT NEWS AND RETURN, 346 MILES @ 20.5¢ PER MILE	70.93
07-25	5204520017	Do	07/09/85–07/09/85	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO NEWPORT NEWS	136.00
07-25	5204520023	SUZANNE B BEASLEY	06/14/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 25 MILES @ 20.5¢ PER MILE	5.13
07-25	5204520024	Do	06/14/85	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	8.00
07-25	5204520036	Do	06/25/85	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	7.00
07-25	5204520035	Do	06/25/85–06/28/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 230 MILES @ 20.5¢ PER MILE	47 15
07-25	5204520025	Do	07/03/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 70 MILES @ 20.5¢ PER MILE	14.35
07-25	5204520033	DOLORES ROWE BENTON	06/23/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 92 MILES @ 20.5¢ PER MILE	18.86
07-25	5204520026	Do	07/09/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 48 MILES @ 20.5¢ PER MILE	9.84
07-25	5204520018	CHARTER LEASING CORPORATION	06/30/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
07-25	5204520021	CITY PUBLISHING CO	07/01/85	CROSS REFERENCE DIRECTORY OF PENINSULA, VA	67.50
07-25	5204520019	DAVID THAGGARD	06/29/85–07/26/85	DELIVERY OF DAILY PRESS NEWSPAPER TO NEWPORT NEWS OFFICE	3.20
07-25	5204520032	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR EESC	150.00
07-25	5204520028	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR ACCOMAC OFFICE	51.86
07-25	5204520029	Do	06/01/85–06/30/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	105.12
07-25	5204520030	Do	06/01/85–06/30/85	FTS SERVICE FOR TAPPAHANNOCK OFFICE	52.38
07-25	5204520020	HAMILTON PAPER CORP	07/11/85	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	26.22
07-25	5204520022	RUTH P JESSIE	04/02/85–06/20/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 655 MILES @ 20.5¢ PER MILE	134.20
07-29	5206540015	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	112.50
07-30	5206600004	POSTMASTER	06/27/85	EXPRESS MAIL	10.75
07-30	5210890027	DR. RAY SHIELDS	07/01/85–07/30/85	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
07-30	5210890028	HAMNER REALTY COMPANY	07/01/85–07/30/85	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,133.00
07-30	5210890026	MARK CHINN	07/01/85–07/30/85	RENT 304 EARL ST TAPPAHANNOCK,VA	290.00
07-31	5212470011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	142.02
07-31	5212510041	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	16.97
07-31	5212900083	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,757.97
07-31	5213540008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		1.30
07-31	5213820031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		412.11
08-12	5219370006	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	2.88
08-12	5219370007	Do	07/12/85–08/11/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE	37.50
08-12	5219370005	AUTOMATED OFFICE PRODUCTS, INC	07/30/85	RIBBONS FOR COMPUTER	75.00
08-12	5219370008	C & P TELEPHONE COMPANY	07/11/85–08/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	41.56
08-12	5219370013	Do	07/11/85–08/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE, C&P	42.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5219370014	Do	07/11/85-08/10/85	AT&T COMMUNICATIONS	3.04
08-12	5219370011	Do	07/13/85-08/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE, C&P	168.93
08-12	5219370012	Do	07/13/85-08/12/85	AT&T COMMUNICATIONS	3.14
08-12	5219370004	CHARTER LEASING CORPORATION	07/01/85-07/31/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
08-12	5219370009	CONTINENTAL TEL OF VA.	07/25/85-08/24/85	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	27.55
08-12	5219370015	JOHN C RAYFIELD	06/25/85-06/26/85	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	5.00
08-12	5219370003	THE DAILY TIMES	08/10/85-08/09/86	RENEWAL SUBSCRIPTION TO NEWSPAPER	91.00
08-12	5219370010	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEGRAPH SENT TO NEWPORT NEWS	64.95
08-12	5221710016	HERBERT H. BATEMAN	07/13/85	REIMB FOR TRAVEL FROM NEWPORT NEWS TO DC, 173 MILES @ .205¢ PER MILE	35.47
08-12	5221710018	Do	07/19/85-07/20/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT, 52 MILES @ .205¢ PER MILE	10.66
08-12	5221710017	Do	07/19/85-07/21/85	REIMB FOR TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ .205¢ PER MILE	70.94
08-13	5220800020	THOMAS J LANKFORD	07/01/85-07/03/85	LABELS ON #10 ENVELOPES - CARDS - 1/C - 5 ORDERS	106.50
08-16	5225590002	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	16.10
08-19	5227370022	AUTOMATED OFFICE PRODUCTS, INC.	08/07/85	PRINTWHEELS AND RIBBONS FOR COMPUTER	77.40
08-19	5227370020	ANGELA M. CLELAND	07/02/85-07/09/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 98 MI @ 20.5¢ PER MILE	20.09
08-19	5227370017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR TAPPANHANNOCK OFC.	52.38
08-19	5227370018	Do	07/01/85-07/31/85	FTS SERVICE FOR ACCOMAC OFFICE	51.86
08-19	5227370023	Do	07/01/85-07/31/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	105.12
08-19	5227370019	PANOPTIC ENTERPRISES	08/08/85	PAYMENT FOR COPY OF GETTING STARTED IN FEDERAL CONTRACTING	21.95
08-19	5227370021	YARVETTE M WILLIAMS	08/06/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 52 MI @ 20.5¢ PER MILE	10.66
08-23	5233530011	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	75.75
08-28	5239890027	DR. RAY SHIELDS	08/01/85-08/30/85	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
08-28	5239890028	HAMNER REALTY COMPANY	08/01/85-08/30/85	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,133.00
08-28	5239890026	MARK CHINN	08/01/85-08/30/85	RENT 304 EARL ST TAPPAHANNOCK,VA	290.00
[illegible]	5239550019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	138.08
	5242900085	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,584.44
	5246200008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		26.00
	5246520032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		271.97
	5247330009	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	3.20
[illegible]	5247330008	Do	08/12/85-09/11/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE	37.50
0[illegible]	5247330017	AUTOMATED OFFICE PRODUCTS, INC.	08/22/85	RIBBONS FOR COMPUTER	85.50
0[illegible]	5247330019	DOLORES ROWE BENTON	08/19/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 88 MILES @ 20.5¢ PER MILE	18.04
09	5247330012	C & P TELEPHONE COMPANY	08/11/85-09/10/85	C&P TELEPHONE	41.56
09-[illegible]	5247330013	Do	08/11/85-09/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	41.56
09-[illegible]	5247330010	Do	08/13/85-09/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE, C&P TELEPHONE	169.41
09-05	5247330011	Do	08/13/85-09/12/85	AT&T COMMUNICATIONS	5.59
09-05	5247330015	CONGRESSIONAL QUARTERLY INC	07/30/85	COPY OF POLITICS IN AMERICA 1986	26.90
09-05	5247330016	Do	08/13/85	ADDITIONAL COPIES OF CQ REPORT	12.45
09-05	5247330014	CONTINENTAL TEL OF VA.	08/25/85-09/24/85	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	29.60
09-05	5247330018	DAVID THAGGARD	07/27/85-08/30/85	DELIVERY OF DAILY PRESS TO NEWPORT NEWS OFFICE	4.00
09-05	5247330007	ALLISON H LECUYER	08/13/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 56 MILES @ 20.5¢ PER MILE	11.48
09-05	5247330006	YARVETTE M WILLIAMS	08/19/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 10 MI @ 20.5¢ PER MILE	2.05
09-05	5247500015	POSTMASTER	07/19/85	EXPRESS MAIL	10.75
09-11	5252320030	THOMAS J LANKFORD	08/01/85	XEROX FLYER-MEETING CARDS-2 ORDERS	590.65

09-19	5261620022	AUTOMATED OFFICE PRODUCTS, INC.	09/03/85	THIMBLES FOR COMPUTER	100.50
09-19	5261620024	DOLORES ROWE BENTON	08/26/85–08/30/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 64 MILES AT 20.5¢ PER MILE	13.12
09-19	5261620023	Do	09/11/85	REIMBURSEMENT FOR TICKET TO UNITED WAY KICKOFF PROGRAM OFCL BUSS REPRESENTING MC	11.00
09-19	5261620020	CHARTER LEASING CORPORATION	08/31/85	RENTAL OF TELEPHONES IN NEWPORT NEWS OFFICE	130.00
09-19	5261620026	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	101.82
09-19	5261620027	Do	08/01/85–08/31/85	FTS SERVICE FOR TAPPAHANNOCK OFFICE	50.73
09-19	5261620028	Do	08/01/85–08/31/85	FTS SERVICE FOR ACCOMAC OFFICE	50.21
09-19	5261620021	JOANNE M LUKENS	08/30/85	REIMBURSEMENT FOR FLIGHT TO NEWPORT NEWS TO ATTEND MEETING	75.00
09-19	5261620025	MICRO RESEARCH, INC	08/28/85	PRINT THIMBLE COURIER FOR COMPUTER	20.00
09-19	5261620019	THOMAS J LANKFORD	08/19/85	PRINT N/L - T/S	4,598.75
09-24	5261480002	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.38
09-27	5269890027	DR. RAY SHIELDS	09/01/85–09/30/85	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
09-27	5269890028	HAMNER REALTY COMPANY	09/01/85–09/30/85	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,133.00
09-27	5269890026	MARK CHINN	09/01/85–09/30/85	RENT 304 EARL ST TAPPAHANNOCK,VA	290.00
09-30	5263500009	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	62.00
09-30	5269490026	AT&T INFORMATION SYSTEMS	09/12/85–10/11/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE	37.50
09-30	5269490027	Do	09/12/85–10/11/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	3.20
09-30	5269490024	ATLANTIC PUBLICATIONS, INC	09/09/85	XEROX COPIES FOR ACCOMAC OFFICE	8.00
09-30	5269490028	Do	09/17/85	XEROX COPIES FOR ACCOMAC OFFICE	8.00
09-30	5269490029	AUTOMATED OFFICE PRODUCTS, INC.	09/16/85	RIBBONS FOR COMPUTER	77.50
09-30	5269490017	HERBERT H. BATEMAN	08/17/85–08/29/85	IN-DISTRICT TRAVEL 1048 MILES AT 20.5¢ PER MILE	214.84
09-30	5269490016	Do	08/17/85–08/31/85	DC TO COLONIAL BEACH AND RETURN FROM NEWPORT NEWS TO DC 251 MILES AT 20.5¢ PER MILE	51.46
09-30	5269490022	Do	08/25/85–08/28/85	REIMB FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLLS	18.00
09-30	5269490018	Do	09/06/85–09/07/85	DC TO NEWPORT NEWS AND RETURN; TAPPAHANNOCK TO DC 274 MILES AT 20.5¢ PER MILE	56.17
09-30	5269490019	Do	09/07/85	IN-DISTRICT TRAVEL 111 MILES AT 20.5¢ PER MILE	22.76
09-30	5269490020	Do	09/13/85–09/14/85	DC TO NEWPORT NEWS AND RETURN; 346 MILES AT 20.5¢ PER MILE	70.93
09-30	5269490021	Do	09/14/85	IN-DISTRICT TRAVEL 40 MILES AT 20.5¢ PER MILE	8.20
09-30	5269490030	C & P TELEPHONE COMPANY	09/11/85–10/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	54.22
09-30	5269490031	ANGELA M. CLELAND	09/03/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 42 MILES AT 20.5¢ PER MILE	8.61
09-30	5269490032	DAVID THAGGARD	08/31/85–09/27/85	DELIVERY OF THE DAILY PRESS TO NEWPORT NEWS OFFICE	3.20
09-30	5269490025	ALLISON H LECUYER	09/19/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 48 MILES AT 20.5¢ PER MILE	9.84
09-30	5269490023	YARVETTE M WILLIAMS	09/10/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 54 MILES AT 20.5¢ PER MILE	11.07
09-30	5273900081	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,563.36
09-30	5274570031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		442.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	96,000.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,161.34
TOTAL	**122,131.49**

OFFICE OF THE HON. JIM BATES

SALARIES

ALIOTTI, KRISTEN	07/01/85–09/01/85	PART-TIME EMPLOYEE	740.13
ALVARADO, ALBERT	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,500.00
BARTELL, JAMES P	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,625.01
BRANCH, DEBORAH D	07/01/85–07/05/85	STAFF ASSISTANT	201.39
BROWN, PRISCILLA	07/01/85–07/22/85	PART-TIME EMPLOYEE	247.87
BURNETT, ELIZABETH	07/01/85–07/31/85	STAFF ASSISTANT	500.00
COOPER, PEGGY LEE	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,200.00
Do	09/01/85–09/30/85	STAFF ASSISTANT	600.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GERRIE, DAVID E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,500.01
		GOODMAN, JENNIFER L	07/01/85–09/30/85	STAFF ASSISTANT	5,625.00
		HANSEN, JOHN R, JR	09/09/85–09/30/85	PART-TIME EMPLOYEE	488.89
		HAWKINS, JAMES W	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,900.00
		JACOBSEN, GRETCHEN ANNE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,900.00
		KANNER, MARTIN BEN	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	5,750.01
		MAIN, JACQUELYN JO	07/01/85–08/15/85	STAFF ASSISTANT	1,500.00
		MARTINEZ, LORETTA A	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
		MCCONNELL, SALLY NAN	07/01/85–09/30/85	OFFICE ADMINISTRATOR	4,833.33
		PEREZ, STEVEN	09/09/85–09/30/85	PART-TIME EMPLOYEE	488.89
		SCHARFENBERG, MARIE V	07/01/85–09/30/85	ADMINISTRATIVE LIAISON	5,000.01
		SIMS, SONJA R	07/01/85–09/30/85	COMPUTER OPERATOR	4,374.99
		STEVENS, GEORGE L	07/01/85–09/30/85	SPECIAL ASSISTANT	7,749.99
		SWANSON, EDWARD	09/09/85–09/30/85	STAFF ASSISTANT	855.56
		TWEED, KERRI BENSON	07/01/85–08/31/85	ADMINISTRATIVE SECRETARY	3,750.00
		Do	09/01/85–09/30/85	OFFICE ADMINISTRATOR	1,958.33
		VANDEVELD, AMY	07/01/85–08/19/85	STAFF ASSISTANT	2,790.27
		WRIGHT, EARLENE	09/16/85–09/30/85	PART-TIME EMPLOYEE	169.00
		EXPENSES			
07-11	5190550008	POSTMASTER	06/04/85	POSTAGE - 200 22¢ STAMPS	44.00
07-16	5190760009	GEORGE L STEVENS	04/03/85–04/27/85	OFFICIAL EXPENSE - MILEAGE 259 MILES @ .24	62.16
07-16	5191330006	KRISTEN ALIOTTI	06/16/85	HABITATIONAL EXPENSE-POTS FOR OFFICE PLANTS	8.00
07-16	5191330007	ALBERT ALVARADO	06/21/85	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE-GASOLINE FOR LEASED VEHICLE	11.02
07-16	5191330008	AT&T INFORMATION SYSTEMS	05/24/85–07/03/85	DISTRICT OFFICE TELEPHONE	1,902.16
07-16	5191330030	HOLIDAY INN HARBOR VIEW	06/09/85–06/14/85	HOTEL LODGING FOR DAVE GERRIE STAY IN SAN DIEGO	269.00
07-16	5191330009	PACIFIC BELL	05/22/85–06/12/85	DISTRICT OFFICE TELEPHONE-PAC BELL	912.40
07-16	5191330010	Do	05/22/85–06/12/85	AT&T	21.55
07-16	5192490002	ALBERT ALVARADO	06/13/85	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSES, GASOLINE FOR OFFICIAL LEASED VEHICLE	13.80
07-16	5192490001	DHL AIRWAYS, INC	06/01/85	POSTAGE EXPRESS MAIL TO WASH OFFICE	7.35
07-19	5193310002	JIM BATES	06/21/85–06/23/85	AIRFARE FOR TRAVEL TO/FROM DISTRICT-SAN DIEGO	422.00
07-19	5193310001	DAVID R RAMAGE	06/13/85–06/18/85	PRINTING FOR CALLING CARDS, TESTIMONY AND REQUEST FORMS	68.25
07-19	5193310003	FEDERAL EXPRESS CORP	04/19/85	SEE VOUCHER 678311-FULL AMOUNT NO PAID	9.00
07-23	5193730020	JIM BATES	06/30/85–07/31/85	TRAVEL TO/FROM DISTRICT DC-SD-DC	564.00
07-23	5193730019	Do	07/05/85–07/08/85	TRAVEL TO/FROM DISTRICT DC-SD-DC	598.49
07-23	5193730022	DAVID R RAMAGE	06/07/85	CALLING CARDS	18.50
07-23	5193730021	DHL AIRWAYS, INC	05/28/85–05/29/85	MAIL TO DISTRICT	13.25
07-23	5193730018	FEDERAL EXPRESS CORP	06/07/85	MAIL TO DISTRICT	24.00
07-23	5197340003	KRISTEN ALIOTTI	06/28/85	PLANT FOR OFFICE	16.95
07-23	5197340005	ALBERT ALVARADO	06/03/85–06/30/85	MILEAGE ON OFFICIAL BUSINESS, 1196 @ .205	245.18
07-23	5197340004	Do	06/30/85	GASOLINE FOR LEASE VEHICLE	13.58
07-23	5197340006	Do	07/05/85	GASOLINE FOR LEASED VEHICLE FOR CONGRESSMAN BATES	14.05
07-23	5197340009	DEAF COMMUNITY SERVICES	06/19/85	DEAF INTERPRETOR FOR ADVISORY COMMITTEE TO CONGRESSMAN BATES	32.00
07-23	5197340007	JENNIFER L GOODMAN	06/20/85	OFFICE SUPPLIES ALLOWANCE CHARGED-DISKETTES	15.89

07-23	5197340008	Do	07/02/85	OFFICE SUPPLIES ALLOWANCE CHARGED-DISKETTES	26.49
07-23	5197340010	LOS ANGELES TIMES	06/22/85-07/01/85	PUBLICATIONS AND SUBSCRIPTION FOR DISTRICT OFFICE	3.75
07-23	5197340001	PACIFIC BELL	05/14/85-06/13/85	DISTRICT OFFICE TELEPHONE IN CHULA VISTA OFFICE	96.72
07-23	5197340002	Do	05/14/85-06/13/85	AT&T	17.97
07-23	5200310020	JIM BATES	07/07/85	PARKING CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
07-23	5200310021	Do	07/07/85	FOOD AND BEVERAGE WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	10.23
07-23	5200310018	DHL AIRWAYS, INC.	06/07/85-06/21/85	MAIL TO DISTRICT	11.80
07-23	5200310017	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85-03/11/85	FOOD AND BEVERAGE FOR CONSTITUENTS	18.90
07-23	5200310019	SAN DIEGO CLIPPING SERVICE	06/03/85-08/02/85	NEWSPAPER RESEARCH SERVICE	60.00
07-25	5204520037	GEORGE L STEVENS	02/05/85-03/29/85	791 MILES @ 20.5¢ PER MILE TRAVEL COSTS ON OFFICIAL BUSINESS	162.16
07-29	5206540016	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	139.50
07-30	5206600005	POSTMASTER	07/03/85	200 22 CENT STAMPS FOR OFFICE USE	44.00
07-30	5210890029	CITY OF CHULA VISTA	07/01/85-07/30/85	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	667.00
07-31	5212530004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	112.03
07-31	5212610013	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	181.85
07-31	5212680039	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.01
07-31	5212900472	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,417.39
07-31	5213820011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,028.53
08-05	5210440016	ALBERT ALVARADO	06/03/85-06/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1196 MILES AT 20.5¢	245.18
08-05	5210440013	DAVID R RAMAGE	07/09/85	PRINTING FOR LABELS ON SCHEDULE CARDS	16.00
08-05	5210440014	Do	07/11/85-07/15/85	PRINTING OF STATEMENT FOR HEARING, DEAR COLLEAGUE	373.20
08-05	5210440012	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85-06/26/85	FOOD & BEVERAGE FOR CONSTITUENTS	103.40
08-05	5210440015	NORTH SHORES PRINTERY	10/13/84	PRINTING FOR IMMIGRATION REFORM RECEPTION	50.33
08-05	5214500002	DHL AIRWAYS, INC.	07/09/85	MAIL TO DISTRICT	4.45
08-05	5214500003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS	272.46
08-05	5214500004	Do	06/01/85-06/30/85	FTS	50.89
08-05	5214500001	MARIE V SCHARFENBERG	07/23/85	COFFEE FOR CONSTITUENTS	7.83
08-09	5217650011	MCCUNE CHRYSLER PLYMOUTH	04/21/85-07/18/85	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	520.00
08-12	5214550015	ALBERT ALVARADO	05/01/85	OFFICIAL EXPENSE - MILEAGE OF 985 MILES @ 20.5¢ PER MILE	201.93
08-12	5214550014	Do	07/18/85	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE	14.02
08-12	5214550016	INDEPENDENT DISTRIBUTOR	06/24/85-07/23/85	OFFICIAL EXPENSE - WATER FOR OFFICE USE	49.00
08-12	5214550017	LOS ANGELES TIMES	06/22/85-07/29/85	SUBSCRIPTION & PUBLICATIONS FOR SAN DIEGO DISTRICT OFFICE	13.75
08-13	5220800029	ALBERT ALVARADO	07/06/85	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS AND CONGRESSMAN BATES	6.70
08-13	5220800028	Do	07/08/85	OFFICE SUPPLIES ALLOWANCE CHARGED	7.85
08-13	5220800030	Do	07/17/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOS OF CONGRESSMAN BATES	4.36
08-13	5220800022	Do	07/26/85	PHOTOGRAPHIC EXPENSES OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	1.69
08-13	5220800023	Do	07/26/85	PHOTOGRAPHIC EXPENSES OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	6.58
08-13	5220800026	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	DISTRICT OFFICE TELEPHONE	143.72
08-13	5220800021	EASTER'S TRAVEL	07/19/85-07/28/85	STAFFER'S TRAVEL: JACKIE MAIN'S AIRFARE TO WASHINGTON, DC AND RETURN TO SAN DIEGO	422.00
08-13	5220800032	JACQUELYN JO MAIN	07/19/85	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN WASH. DC	67.65
08-13	5220800033	Do	07/19/85-07/23/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	108.07
08-13	5220800031	Do	07/19/85-07/27/85	OFFICIAL BUSINESS: STAFF'S CAB FARES WHILE ON OFFICIAL BUSINESS (SAN DIEGO-WASH. AND RETURN)	55.50
08-13	5220800025	SAN DIEGO GAS AND ELECTRIC	06/20/85-07/23/85	OFFICIAL EXPENSES ELECTRIC BILL FOR COLLEGE GROVE OFFICE	226.77
08-13	5220800027	SAN DIEGO INSIDE	04/02/85-04/01/86	PUBLICATIONS/SUBSCRIPTIONS FOR SAN DIEGO DISTRICT OFFICE	20.00
08-13	5220800024	THE STAR NEWS	08/01/85-08/01/86	SUBSCRIPTIONS/PUBLICATIONS FOR NATIONAL CITY EDITION	28.20
08-15	5224320021	COLLEGE GROVE CENTER	06/01/85-08/30/85	FIRE INSURANCE FOR DISTRICT OFFICE	18.30
08-15	5224320022	DAVID R RAMAGE	07/18/85	DEAR COLLEAGUE	18.70
08-15	5224320023	Do	07/25/85	REMINDER CARDS	42.00
08-15	5224320019	JENNIFER L GOODMAN	07/06/85-07/31/85	161 MILES @ .205 FOR OFFICIAL BUSINESS	33.00
08-15	5224320015	PACIFIC BELL	06/13/85-07/13/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE-PACIFIC BELL	104.53
08-15	5224320016	Do	06/13/85-07/13/85	AT&T	9.73
08-15	5224320017	Do	06/13/85-07/13/85	DISTRICT OFFICE TELEPHONE FOR COLLEGE GROVE OFFICE, PACIFIC BELL	200.13
08-15	5224320018	Do	06/13/85-07/13/85	AT&T	6.23
08-15	5224320020	SAN DIEGO GAS AND ELECTRIC	05/21/85-06/20/85	ELECTRICITY FOR DISTRICT OFFICE	86.40
08-16	5210360001	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	INSTALLATION CHARGE	87.04
08-16	5210360003	JIM BATES	07/18/85-07/20/85	TRAVEL TO/FROM DISTRICT, DC-SAN DIEGO-DC	628.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5210360002	DAVID R RAMAGE	07/02/85	CONSTITUENT COMMUNICATIONS SCHEDULE CARDS	2,778.00
08-16	5210360005	HOB NOB HILL, INC	05/10/85–05/24/85	FOOD & BEVERAGE WITH CONSTITUENTS	44.34
08-16	5210360004	Do	06/14/85–06/20/85	FOOD & BEVERAGE WITH CONSTITUENTS	18.92
08-16	5225600005	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	238.22
08-16	5226560005	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	5.53
08-23	5233530012	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	84.00
08-28	5239890029	CITY OF CHULA VISTA	08/01/85–08/30/85	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	667.00
08-28	5239890030	COLLEGE GROVE CENTER	05/15/85–08/30/85	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	5,358.90
08-29	5239500034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	177.04
08-30	5240240006	ALBERT ALVARADO	07/01/85–07/31/85	OFFICIAL EXPENSE 1003 MILES AT 20.5¢ PER MILE	205.62
08-30	5240240009	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	67.64
08-30	5240240008	Do	08/04/85–09/03/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO DISTRICT	143.72
08-30	5240240019	DAVID R RAMAGE	07/26/85	COPIES FOR OFFICIAL BUSINESS	10.90
08-30	5240240015	Do	08/09/85	PRINTING OF STATIONERY	105.50
08-30	5240240018	DHL AIRWAYS, INC	07/16/85–07/23/85	MAIL TO DISTRICT	6.00
08-30	5240240011	Do	07/30/85–07/31/85	MAIL TO DISTRICT	13.35
08-30	5240240010	DHL AIRWAYS, INC	07/23/85–07/26/85	POSTAGE - EXPRESS MAIL TO WASHINGTON DC	21.90
08-30	5240240016	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS	261.55
08-30	5240240017	Do	07/01/85–07/31/85	FTS	52.81
08-30	5240240014	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/85–07/31/85	FOOD AND BEVERAGE WITH CONSTITUENTS	42.95
08-30	5240240007	NORTH SHORES PRINTERY	07/26/85	CONSTITUENT COMMUNICATIONS BIOGRAPHY PRINTING FOR OFFICIAL USE	91.84
08-30	5240240012	SAVIN CORPORATION	04/30/85–05/30/85	EQUIPMENT CHARGE	268.76
08-30	5240240013	Do	05/30/85–06/30/85	EQUIPMENT CHARGE	562.12
08-31	5242900482	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,407.71
08-31	5246520011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,156.90
09-11	5252320037	DAVID R RAMAGE	03/22/85	PRINTING FOR LABELS	17.80
09-11	5252320033	Do	08/16/85	NEWSLETTER PRINTING	4,038.00
09-11	5252320031	HOB NOB HILL, INC	07/10/85	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS	9.43
09-11	5252320036	NORTH SHORES PRINTERY	10/13/84	PRINTING OF INVITATION	53.35
09-11	5252320035	MARIE V SCHARFENBERG	08/29/85	COFFEE FOR CONSTITUENTS	13.30
09-11	5252320034	Do	09/02/85	HABITATIONAL EXPENSE (PLANT)	24.93
09-11	5252320032	SLIVER SPRINGS WATER	08/06/85–08/20/85	OFFICIAL EXPENSE, WATER FOR SAN DIEGO DISTRICT OFFICE	34.75
09-24	5261490007	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	295.63
09-24	5261560043	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.61
09-25	5266230026	ALBERT ALVARADO	08/01/85–08/30/85	OFFICIAL EXPENSES MILEAGE 528 MILES AT 20.5¢ PER MILE	108.24
09-25	5266230034	Do	08/27/85	GASOLINE FOR LEASED VEHICLE FOR CONGRESSMAN'S USE	12.00
09-25	5266230024	Do	09/05/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOS OF CONGRESSMAN	4.80
09-25	5266230022	AT&T INFORMATION	07/01/85–07/31/85	PHONE EQUIPMENT	3.75
09-25	5266230014	Do	08/01/85–08/30/85	PHONE EQUIPMENT	3.75
09-25	5266230025	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO DISTRICT	143.72
09-25	5266230020	JIM BATES	09/06/85–09/08/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
09-25	5266230023	CALIFORNIA STAMP CO	08/20/85	OFFICIAL EXPENSES NAME TAGS FOR STAFF	71.50
09-25	5266230015	DAVID R RAMAGE	09/05/85	PRINTING OF DEAR COLLEAGUE	38.00
09-25	5266230017	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE	128.63

09-25	5266230019	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/85	FOOD & BEVERAGE WITH CONSTITUENT	36.10
09-25	5266230018	Do	08/01/85	FOOD & BEVERAGES WITH CONSTITUENTS	6.15
09-25	5266230028	LOS ANGELES TIMES	07/01/85–08/26/85	SUBSCRIPTION AND PUBLICATIONS FOR LA TIMES FOR SAN DIEGO DISTRICT OFFICE	20.00
09-25	5266230021	MCCUNE CHRYSLER PLYMOUTH	08/27/85–09/16/85	LEASED VEHICLE IN DISTRICT	260.00
09-25	5266230030	PACIFIC BELL	08/13/85–09/12/85	DISTRICT OFFICE TELEPHONE FOR COLLEGE GROVE (SAN DIEGO DISTRICT OFFICE)	192.17
09-25	5266230031	Do	08/13/85–09/12/85	AT&T COMMUNICATIONS	8.50
09-25	5266230032	Do	08/14/85–09/13/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	121.47
09-25	5266230033	Do	08/14/85–09/13/85	AT&T	26.21
09-25	5266230016	SAN DIEGO CLIPPING SERVICE	08/03/85–09/03/85	NEWSPAPER RESEARCH SERVICE	36.00
09-25	5266230027	SDG & E	07/24/85–08/21/85	OFFICIAL EXPENSE ELECTRICITY FOR SAN DIEGO DISTRICT OFFICE	176.90
09-25	5266230029	STEGER & SONS MAINTENANCE	08/31/85	OFFICIAL EXPENSE WINDOW CLEANING FOR SAN DIEGO DISTRICT OFFICE	12.50
09-27	5269890029	CITY OF CHULA VISTA	09/01/85–09/30/85	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	731.44
09-27	5269890030	COLLEGE GROVE CENTER	09/01/85–09/30/85	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,516.67
09-30	5263500010	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.50
09-30	5268320017	JIM BATES	09/12/85	FOOD & BEVERAGE WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	78.74
09-30	5268320018	Do	09/15/85	GASOLINE FOR LEASED VEHICLE IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.00
09-30	5268320020	DAVID R RAMAGE	09/12/85	TOWNHALL NOTICES	2,828.00
09-30	5268320021	Do	09/12/85	TESTIMONY COPIES FOR SUBCOMMITTEE HEARING	14.25
09-30	5268320019	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS	46.74
09-30	5268320016	SAVIN CORPORATION	06/28/84–04/30/85	PHOTOCOPIES CHARGED AFTER MINIMUM USEAGE	1,070.18
09-30	5273900474	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,389.38
09-30	5274500006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274570011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		316.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	85,748.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,283.23

ADJUSTMENTS/REFUNDS

EXPENSES

08-15	5268990031	SAN DIEGO GAS AND ELECTRIC	05/21/85–06/20/85	REFUND DUE TO BILLING TO WRONG ACCOUNT	(86.40)
06-27	5233990054	SAN DIEGO INSIDE	04/01/85–04/01/86	REFUND DUE TO CHECK RETURNED DUE TO WRONG AMOUNT	(16.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(102.40)
TOTAL	**132,929.51.**

OFFICE OF THE HON. BERKLEY BEDELL

SALARIES

BERLIN, THOMAS R	07/01/85–07/31/85	TEMPORARY EMPLOYEE	970.00
BERTRAM, SHARON S	07/01/85–09/30/85	CASE WORKER	1,583.33
BUOL, DONNA J	07/01/85–09/30/85	CHIEF CASEWORKER	6,187.50
DEGENNARO, RALPH TORKEL	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,749.99
DEVEREAUX, JOHN YOUNG	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,500.00
DONOHUE, QUENTIN J	08/16/85–09/30/85	TEMPORARY EMPLOYEE	525.00
GOODWIN, KAREN E	07/01/85–09/30/85	CASEWORKER	5,250.00
HILGENBERG, STEVE P	07/01/85–09/30/85	COMPUTER OPERATOR/LEGISLATIVE AIDE	4,749.99
HODGSON, CLAYTON E	07/01/85–09/30/85	DISTRICT DIRECTOR	9,187.50
HUNTER, DAWN MARIE	07/01/85–08/31/85	TEMPORARY EMPLOYEE	2,616.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KVIDERA, RENEE M	07/01/85-09/30/85	CASEWORKER	3,812.49
		LAGIOS, MARILYN L	07/01/85-09/30/85	COMMUNITY RELATIONS REP	2,687.49
		LUCKEN, KENT	07/01/85-07/07/85	STAFF AIDE	74.67
		MCGRAIN, ELIZABETH	08/05/85-09/30/85	ASST PRESS SECTY	2,216.67
		MOUTOUX, DAVID T	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		O'BRIEN, JAMES	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,437.51
		PAYNE, NANCY L	07/01/85-09/30/85	SCHEDULING DIRECTOR	7,875.00
		POLOYAC, MICHAEL, II	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,937.50
		ROHDE, DUREEN	07/01/85-09/30/85	OFFICE MANAGER	3,875.01
		RYAN, ANN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,749.99
		SHARP, KENNETH LEE	09/01/85-09/30/85	STAFF ASSISTANT	500.00
		SPECK, KELLI K	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
		SUNDQUIST, PATTI F	09/01/85-09/30/85	TEMPORARY EMPLOYEE	250.00
		ULVEN, MARK	07/01/85-09/30/85	LEGIS DIRECTOR/PRESS ASSISTANT	7,500.00
		WELLENDORF, KATHERINE L	09/01/85-09/30/85	TEMPORARY EMPLOYEE	400.00
		YAGER, MARILYN	07/01/85-07/07/85	LEGISLATIVE ASSISTANT	777.78
		EXPENSES			
07-03	5179240003	CONGRESSIONAL QUARTERLY INC	05/22/85	PAYMENT FOR ONE CQ SPECIAL REPORT	6.95
07-03	5179240006	DAVID R RAMAGE	06/14/85	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	228.00
07-03	5179240004	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE - FTS	60.00
07-03	5179240005	Do	05/01/85-05/31/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE - FTS	359.58
07-03	5179240002	VISA	06/23/85-06/24/85	PAYMENT FOR THE CONGRESSMAN'S TRIP TO THE DISTRICT	445.00
07-03	5179240001	MARILYN YAGER	06/01/85	REIMBURSEMENT FOR MEETING ROOM RENTAL FOR THE CONGRESSMAN'S MEETING IN SENIOR CENTER	30.00
07-03	5183800003	MIRROR REPORTER	06/01/85-06/01/86	ANNUAL SUBSCRIPTION RENEWAL	17.00
07-03	5183800002	THE ACKLEY WORLD JOURNAL	02/01/85-02/01/86	ANNUAL SUBSCRIPTION RENEWAL	12.50
07-03	5183800004	THE DROVER'S JOURNAL	08/01/85-08/01/86	ANNUAL SUBSCRIPTION RENEWAL	20.00
07-03	5183800005	THE FONDA TIMES	02/01/85-02/01/86	ANNUAL SUBSCRIPTION RENEWAL	11.00
07-03	5183800001	THE WASHINGTON MONITOR, INC	10/13/85-10/13/86	ANNUAL SUBSCRIPTION RENEWAL	142.00
07-19	5190250001	DAWN MARIE HUNTER	06/01/85-06/23/85	PAYMENT FOR DAWN HUNTER'S MILEAGE WHILE TRAVELING IN THE DISTRICT 491 MILES AT 20¢ PER MILE	98.20
07-19	5190250002	Do	06/19/85-06/23/85	PAYMENT FOR DAWN HUNTER'S MEALS WHILE TRAVELING IN THE DISTRICT	12.27
07-19	5190250004	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/85-06/18/85	PAYMENT FOR MASON CITY'S TELEPHONE SERVICE - AT&T	5.50
07-19	5190250005	Do	05/19/85-06/18/85	NW BELL	95.42
07-19	5190250003	VISA	06/23/85	PAYMENT FOR THE CONGRESSMAN'S LODGING	35.45
07-23	5193430016	SHARON S BERTRAM	06/18/85	REGISTRATION FEE FOR TWO STAFF MEMBER'S TO ATTEND A MEETING REGARDING BANK CLOSINGS IN IOWA	10.00
07-23	5193430014	Do	06/18/85-06/23/85	REIMB FOR MILEAGE 214 MILES X .20 A MILE	42.80
07-23	5193430015	Do	06/23/85	REIMB FOR MEALS	14.66
07-23	5193430013	KAREN GOODWIN	06/14/85-06/30/85	REIMB FOR MILEAGE 115 MILES X .20 A MILE	23.00
07-23	5193430001	CLAYTON HODGSON	06/01/85	REIMB FOR REFRESHMENTS DURING CONSTITUENT MEETING	4.56
07-23	5193430008	Do	06/01/85-06/29/85	REIMB FOR MILEAGE 442 MILES X .20 A MILE	88.40
07-23	5193430010	Do	06/13/85-06/23/85	REIMB FOR MEALS	14.98
07-23	5193430011	Do	06/13/85-06/23/85	RED CROSS DINNER	10.00
07-23	5193430002	Do	06/21/85	REIMB FOR SUPPLIES	1.43
07-23	5193430009	Do	06/22/85	REIMB FOR LODGING COSTS	25.20

07-23	5193430003	Do	06/22/85–06/23/85	REIMB FOR BUS FARE AND CABFARE WHILE TRAVELING IN THE DISTRICT	24.60
07-23	5193430004	SHERATON INN	06/01/85	REIMB FOR CONGRESSMAN'S LODGING WHILE IN MASON CITY	75.08
07-23	5193430005	Do	06/01/85	PAYMENT FOR REFRESHMENTS AND LUNCH	35.65
07-23	5193430012	SKY HARBOR AIR SERVICE	06/29/85	PAYMENT FOR CONGRESSMAN'S FLIGHT WHILE BACK IN THE DISTRICT	635.31
07-23	5193430006	KELLI K SPECK	06/11/85–06/24/85	REIMB FOR MILEAGE 39 MILES X .20 A MILE	7.80
07-23	5193430007	Do	06/23/85	REIMB FOR MEALS	8.27
07-23	5197340014	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	47.29
07-23	5197340011	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	07/01/85–07/31/85	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF JULY PAYROLL REQUIREMENTS FOR ROB MCCORD	500.00
07-23	5197340012	FEDERAL EXPRESS CORP	06/27/85–06/28/85	PAYMENT FOR EXPRESS MAIL SERVICE	38.00
07-23	5197340013	NEW YORK TIMES	07/01/85–09/29/85	PAYMENT FOR QUARTERLY SUBSCRIPTION	65.00
07-23	5200340002	BANK OF VIRGINIA	06/06/85–06/08/85	LODGING WHILE ATTENDING CENSUS BUREAU MEETING IN DES MOINES, MARILYN LAGIOS ATTENDING THE MEETING.	90.36
07-23	5200340003	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/85	COFFEE USED FOR MEETING WITH IOWA NURSING HOME ADMINISTRATORS	16.67
07-23	5200340004	INC. MAGAZINE	07/01/85–07/01/86	ANNUAL SUBSCRIPTION RENEWAL	18.00
07-23	5200340001	MARILYN L LAGIOS	06/06/85–06/19/85	REIMBURSEMENT FOR MEALS	51.48
07-23	5200340005	THE ARMSTRONG JOURNAL	08/01/85–08/01/86	ANNUAL SUBSCRIPTION RENEWAL	10.00
07-24	5190050005	FEDERAL EXPRESS CORP	06/13/85–06/17/85	PAYMENT FOR EXPRESS MAIL SERVICE	36.00
07-24	5190050002	RENEE M KVIDERA	06/19/85	PAYMENT FOR MEALS	4.16
07-24	5190050001	Do	06/19/85–06/23/85	PAYMENT FO.ł MILEAGE 586 MILES AT .20	117.20
07-24	5190050006	MARILYN L LAGIOS	06/01/85–06/19/85	REIMB FOR MILEAGE 272 MILES AT .20	54.40
07-24	5190050007	Do	06/01/85–06/19/85	MILEAGE TO SMALL BUSINESS MEETING 665 MI AT .20	133.00
07-24	5190050003	Do	06/06/85–06/08/85	REIMB FOR REGISTRATION FEE AT SMALL BUSINESS INCUBATOR CONFERENCE	75.00
07-24	5190050004	MIDWEST PHOTO CO., INC	06/25/85	PAYMENT FOR PROCESSING OF FILM	33.74
07-29	5206540017	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	84.50
07-31	5211550028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	43.47
07-31	5212400026	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	163.67
07-31	5212540018	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	10.14
07-31	5212900241	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,532.62
07-31	5213820032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		642.70
08-13	5220410025	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	49.64
08-13	5220410021	CANTRELL/CUTTER PRINTING, INC	07/29/85	PAYMENT FOR POSTAL PATRON NEWSLETTER	3,862.26
08-13	5220410013	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	330.38
08-13	5220410019	CLAYTON HODGSON	07/01/85–07/26/85	REIMB FOR MILEAGE 1,282 MILES AT .20 PER MILE	256.40
08-13	5220410011	Do	07/11/85–07/26/85	REIMB FOR MEALS	23.62
08-13	5220410020	Do	07/12/85–07/26/85	REIMB FOR LODGING COSTS	63.35
08-13	5220410017	MARILYN L LAGIOS	07/08/85–07/17/85	REIMB FOR MILEAGE 212 MILES X .20	42.40
08-13	5220410018	Do	07/17/85	REIMB FOR MEALS	5.08
08-13	5220410023	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/85–07/18/85	PAYMENT FOR MASON CITY'S TELEPHONE SERVICE - AT&T	.50
08-13	5220410024	Do	06/19/85–07/18/85	N.W. BELL	93.92
08-13	5220410022	POCAHONTAS RECORD-DEMOCRAT	08/01/85–08/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	14.50
08-13	5220410015	ANN RYAN	07/18/85	PAYMENT FOR ENVELOPES	20.00
08-13	5220410012	SPORTSMAN CAMERA	08/02/85	PAYMENT FOR FILM FOR OFFICE USE	147.26
08-13	5220410026	SUMMITT PRINTING CO	08/01/85–08/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION RENEWAL	14.00
08-13	5220410016	THE MAPLETON PRESS	08/01/85–08/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION RENEWAL	8.50
08-13	5220410014	THE NEW FARM	08/01/85–08/01/86	ANNUAL SUBSCRIPTION RENEWAL	15.00
08-16	5225510026	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	55.62
08-16	5225610019	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	8.43
08-19	5227710002	DAVID R RAMAGE	07/23/85–08/07/85	PAYMENT FOR TYPESETTING OF OPEN DOOR POSTERS	56.50
08-19	5227710003	Do	07/29/85–07/30/85	PAYMENT FOR PRINTING OF OPEN DOOR POSTERS AND LETTERS	448.00
08-19	5227710004	Do	08/01/85	PAYMENT FOR LABELING OF ENVELOPES	144.30
08-19	5227710005	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/85	PAYMENT FOR FOOD AND LEMONADE FOR EVENT SPONSORED BY CONGRESSMAN ABOUT FARM SITUATION	281.75
08-19	5227710001	NATIONAL BUSINESS INSTITUTE, INC	08/07/85	PAYMENT FOR FARM FORECLOSURE PREVENTION & REORGANIZATION MANUAL FOR OFFICE USE	15.00
08-22	5232240015	EMMETSBURG PUBLISHING CO	09/01/85–09/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	21.50
08-22	5232240012	FEDERAL EXPRESS CORP	07/30/85–07/31/85	PAYMENT FOR EXPRESS MAIL SERVICE	53.00
08-22	5232240013	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	60.00
08-22	5232240004	Do	07/31/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	341.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5232240005	HOME DIRECTORY SERVICE	07/05/85	PAYMENT FOR LISTING FOR MASON CITY DISTRICT OFFICE IN COMMUNITY DIRECTORY	65.00
08-22	5232240014	MARK ULVEN	08/15/85–08/18/85	REIMBURSEMENT FOR ATTENDING A CRS GRADUATE INSTITUTE IN CHESTERTOWN, MARYLAND	75.00
08-22	5232240003	VISA	07/29/85	PAYMENT FOR CONGRESSMAN'S RETURN FLIGHT FROM THE DISTRICT SPENCER IA TO WASHINGTON DC	213.00
08-22	5232240006	Do	08/05/85	PAYMENT FOR CONGRESSMAN'S LODGING WHILE TRAVELLING IN THE DISTRICT	26.00
08-22	5232240011	Do	08/06/85	PAYMENT FOR CONGRESSMAN'S LODGING WHILE HOLDING OPEN DOOR MEETINGS THROUGHOUT HIS DISTRICT	32.24
08-22	5232240010	Do	08/07/85	PAYMENT FOR CONGRESSMAN'S LODGING WHILE TRAVELLING IN THE DISTRICT	18.72
08-22	5232240007	Do	08/11/85	PAYMENT FOR CONGRESSMAN'S LODGING WHILE TRAVELLING IN THE DISTRICT	26.00
08-22	5232240008	Do	08/12/85	PAYMENT FOR CONGRESSMAN'S LODGING WHILE TRAVELLING IN THE DISTRICT	26.75
08-22	5232240009	Do	08/13/85	PAYMENT FOR CONGRESSMAN'S LODGING WHILE TRAVELLING IN THE DISTRICT	26.52
08-23	5233530013	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	131.25
08-29	5239510026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	299.17
08-30	5242300001	DAVID R RAMAGE	08/15/85	PAYMENT FOR TRAVELLING OFFICE HOURS POSTAL PATRON	2,008.50
08-30	5242300006	EVENTS INC	07/18/85	PAYMENT FOR SOUND EQUIPMENT (NOT AVAIL ON CAPITOL HILL) FOR EVENT SPONS BY CONG ABOUT FARM SITUATION.	275.00
08-30	5242300004	EVERLY/ROYAL NEWS	09/01/85–09/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION RENEWAL	16.00
08-30	5242300002	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/85–08/18/85	PAYMENT FOR MASON CITY'S TELEPHONE SERVICE, AT&T	7.00
08-30	5242300003	Do	07/19/85–08/18/85	N.W. BELL	93.17
08-30	5242300005	SOUTHERN COUNTY NEWS	02/01/85–02/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION RENEWAL	11.00
08-31	5242900246	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,548.10
08-31	5246520033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		195.00
09-05	5248550018	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT MASON CITY IA 00000	1,078.00
09-05	5248550019	Do	07/01/85–09/30/85	RENT SIOUX CITY IA 00000	2,270.00
09-17	5254830017	DONNA BUOL	08/08/85–08/26/85	REIMBURSEMENT FOR MEALS	3.89
09-17	5254830016	Do	08/08/85–08/27/85	REIMBURSEMENT FOR MILEAGE 633 MILES @ .20¢ PER MILE	126.60
09-17	5254830007	CLAYTON HODGSON	08/02/85–08/27/85	REIMBURSEMENT FOR MEALS	64.36
09-17	5254830008	Do	08/02/85–08/31/85	REIMBURSEMENT FOR MILEAGE 2,704 @ .20¢ PER MILE	540.80
09-17	5254830030	Do	08/04/85–08/27/85	REIMBURSEMENT FOR LODGING WHILE TRAVELLING IN THE DISTRICT	180.44
09-17	5254830010	Do	08/06/85	PAYMENT FOR MEALS FOR CONGRESSMAN BEDELL'S FARM ADVISORY MEMBERS	41.60
09-17	5254830013	Do	08/06/85	REIMBURSEMENT FOR POSTAGE TO MAIL PRESS ANNOUNCEMENTS	11.00
09-17	5254830011	Do	08/08/85	PAYMENT FOR MEALS FOR CONGRESSMAN BEDELL'S FARM ADVISORY MEMBERS	85.00
09-17	5254830014	Do	08/17/85	REIMBURSEMENT FOR CONSTITUENT LUNCHEON	42.03
09-17	5254830003	RENEE M KVIDERA	08/06/85	REIMBURSEMENT FOR BLANK TAPES NEEDED FOR OFFICE USE	21.68
09-17	5254830004	Do	08/06/85	FILM PURCHASE	4.96
09-17	5254830001	Do	08/06/85–08/29/85	PAYMENT FOR MILEAGE 945 @ .20¢ PER MILE	189.00
09-17	5254830002	Do	08/07/85	PAYMENT FOR MEALS	10.44
09-17	5254830005	Do	08/15/85	REIMBURSEMENT FOR GRAFTON RURAL CONCERN SEMINAR AT NIACC REGARDING FARM ECONOMY	20.00
09-17	5254830006	Do	08/29/85	REIMBURSEMENT FOR TAX SHELTER SEMINAR IN AMES, IOWA	30.00
09-17	5254830015	KELLI K SPECK	08/06/85–08/30/85	REIMBURSEMENT FOR MILEAGE 60 MILES @ .20¢ PER MILE	12.00
09-17	5256550006	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	49.64
09-17	5256550002	BANCROFT REGISTER	09/01/85–09/01/86	ANNUAL SUBSCRIPTION RENEWAL	10.00
09-17	5256550009	CONGRESSIONAL QUARTERLY INC	10/20/85–10/20/86	ANNUAL SUBSCRIPTION RENEWAL	599.00
09-17	5256550004	DAWN MARIE HUNTER	08/07/85–08/22/85	PAYMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT - 793 MILES @ 20¢ PER MILE	158.60
09-17	5256550007	MARILYN L LAGIOS	09/01/85	MILEAGE WHILE TRAVELING TO CLARION, IA TO ATTEND A FARM BUREAU MEETING - 111 MILES @ 20.5¢ PER MILE.	22.20

09-17	5256550001	LAKE MILLS GRAPHIC, INC.	10/01/85–10/01/86	ANNUAL SUBSCRIPTION RENEWAL	16.00
09-17	5256550008	THE GARNER LEADER AND SIGNAL	12/01/85–12/01/86	ANNUAL SUBSCRIPTION RENEWAL	18.00
09-17	5256550010	THE WASHINGTON MONITOR, INC	10/13/85–10/13/86	ANNAUL SUBSCRIPTION RENEWAL	142.00
09-17	5256550003	VISA	08/02/85–09/04/85	PAYMENT FOR CONGRESSMAN'S ROUND TRIP FLIGHT TO THE DISTRICT - DC/SIOUX CITY/DC	633.00
09-17	5256550005	Do	09/02/85	PAYMENT FOR CONGRESSMAN'S LODGING WHILE TRAVELING IN THE DISTRICT	31.03
09-17	5259340006	GLOBE-GAZETTE	03/01/85–03/01/86	ANNUAL SUBSCRIPTION RENEWAL	27.30
09-17	5259340001	KAREN GOODWIN	08/01/85–08/27/85	PAYMENT FOR MILEAGE WHILE TRAVELLING IN THE DISTRICT, 1081 AT .20 PER MILE	216.20
09-17	5259340002	Do	08/01/85–08/27/85	PAYMENT FOR MEALS WHILE TRAVELING	19.24
09-17	5259340003	Do	08/01/85–08/27/85	CONSTITUENT LUNCHEON	4.00
09-17	5259340004	Do	08/13/85	PAYMENT FOR CAMERA SUPPLIES FOR OFFICE USE	3.31
09-17	5259340005	THE HAMPTON CHRONICLE AND HAMPTON TIMES	10/01/85–10/01/86	ANNUAL SUBSCRIPTION RENEWAL	26.00
09-24	5261400026	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.32
09-24	5261500021	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.84
09-30	5263500011	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	16.25
09-30	5273900241	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,512.87
09-30	5274570032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,311.09

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	95,664.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,463.01

ADJUSTMENTS/REFUNDS

EXPENSES

08-22	5263990019	HOME DIRECTORY SERVICE	07/05/85	REFUND DUE TO FAILURE TO PUBLISH DIRECTORY	(65.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(65.00)
TOTAL	**127,032.08**

OFFICE OF THE HON. ANTHONY C BEILENSON

SALARIES

BERGER, JAMIE	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,183.33
BROWN, DIANE KINZER	07/01/85–09/30/85	STAFF ASSISTANT	5,330.01
COLLINS, DEBORAH M	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	760.00
CORNWELL, TERRI LYNN	09/01/85–09/30/85	SHARED EMPLOYEE	500.00
DAVIS, KAYE EDWARDS	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,064.99
EMERSON, JOYCE C	07/01/85–09/30/85	FIELD REPRESENTATIVE	3,948.75
EVERTS, GREGORY THOMAS	07/01/85–08/01/85	LEGISLATIVE AIDE	1,623.19
FAULSTICH, JANET K	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,843.76
FORD, DUVORIA M	07/01/85–07/31/85	STAFF ASSISTANT	200.00
FRIEDMAN, LINDA J	07/01/85–09/30/85	LEGIS PRESS ASST	8,250.00
GORDON, CYNTHIA S	07/01/85–09/30/85	STAFF ASSISTANT	7,348.74
GYEPES, DAVID	09/01/85–09/30/85	TEMPORARY EMPLOYEE	500.00
HATFIELD, VIRGINIA M	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,985.01
HEILIZER, RUTH I	07/01/85–09/30/85	LEGISLATIVE AIDE	5,000.01
HERNANDEZ, LILLIAN M	07/01/85–09/30/85	STAFF ASSISTANT	3,635.01
MILLER, CRAIG	07/01/85–09/30/85	PART-TIME EMPLOYEE	990.00
PLOTKIN, CAROL	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,919.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SAVAGE, ANITA MARIE	07/01/85-09/30/85	RECEPTIONIST-SCHEDULER	4,170.42
		SHAFFRAN-BRANDT, JOAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,767.50
		SLAVKIN, KAY M	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,585.01
		SOSKIN, LEE J	07/01/85-09/30/85		4,250.01
		THOMPSON, GILBERT D	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,127.47
		YATES, JONATHAN P	08/26/85-09/30/85	LEGISLATIVE ASSISTANT	2,236.11
	EXPENSES				
07-03	5179240007	PACIFIC TELEPHONE	04/28/85-05/28/85	PHONE SERVICE - VALLEY OFFICE	33.76
07-10	5183840001	GSA, OAD, FINANCE DIVISION	05/01/85-05/31/85	FTS SERVICE - VALLEY OFFICE	215.96
07-10	5183840002	SPARKLETTS DRINKING WATER CORP	06/01/85-06/30/85	COOLER RENTAL WATER	23.10
07-10	5189750002	ANGELO PIZZO INC	06/05/85	TYPE AND CAMERA/READY ART FOR OFFICIAL MAILING	21.00
07-10	5189750001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE BILL - WEST LOS ANGELES OFFICE	359.78
07-16	5193710017	PACIFIC DIRECT MAIL SERVICES, INC	06/05/85	MAIL HOUSE SERVICES FOR OFFICIAL MAILING	314.60
07-16	5196450001	NATIONAL NEWS AGENCY	07/01/85-09/30/85	2 DAILY NEW YORK TIMES, 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE	120.00
07-16	5196450002	Do	07/01/85-09/30/85	1 DAILY LOS ANGELES TIMES, 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE	73.50
07-16	5196450003	THE WASHINGTON POST	11/01/85-10/31/86	WASHINGTON POST WEEKLY FOR LOS ANGELS OFFICE	39.00
07-23	5198530005	VISA, FIRST VIRGINIA BANK	06/07/85-06/09/85	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	51.57
07-24	5198600002	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	115.60
07-24	5198600004	VIRGINIA M HATFIELD	06/21/85	PARKING FEE FOR IMMIGRATION SEMINAR	14.00
07-24	5198600005	Do	06/27/85	PARKING FEE FOR MEDICARE BRIEFING	4.50
07-24	5198600001	PACIFIC TELEPHONE	05/28/85-06/28/85	PHONE SERVICE - VALLEY OFFICE	33.60
07-24	5198600003	SPARKLETTS DRINKING WATER CORP	07/01/85-07/31/85	COOLER RENTAL	17.50
07-29	5205500001	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE BILL - WEST LOS ANGELES OFFICE	402.47
07-29	5205500002	POL-DAT SERVICES, INC	01/01/85-06/30/85	COMPUTER SERVICES, INCLUDING KEYPUNCHING AND LISTINGS	2,275.00
07-29	5206540018	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1.50
07-30	5210890030	GEORGE E MOSS	07/01/85-07/30/85	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,049.00
07-31	5207730007	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - VALLEY OFFICE	206.08
07-31	5207730006	LILLIAN M HERNANDEZ	06/27/85	PARKING FEE FOR ATTENDANCE AT MEDICARE BRIEFING	4.50
07-31	5211550029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	31.57
07-31	5212400027	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	138.09
07-31	5212900432	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,163.07
07-31	5213820012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		243.14
08-06	5212670001	CANTRELL/CUTTER PRINTING, INC	07/25/85	PRINTING OF CONSTITUENT NEWSLETTER	4,968.66
08-06	5212670002	WASHINGTON MONTHLY	09/02/85-09/01/86	SUBSCRIPTION TO THE WASHINGTON MONTHLY FOR WASHINGTON OFFICE	30.00
08-08	5218400007	ALLENS PRESS CLIPPING BUREAU	06/01/85-06/30/85	PRESS CLIPPINGS - MONTH OF JUNE	34.00
08-08	5218400010	GENERAL SERVICES ADMINISTRATION	07/01/85	REIMB WORK AUTHORIZATIONS FOR ALTERATIONS TO DISTRICT OFFICE	1,400.00
08-13	5220410027	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	PHONE EQUIPMENT - VALLEY OFFICE	124.33
08-16	5225510027	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	16.18
08-20	5231420005	ALLENS PRESS CLIPPING BUREAU	07/01/85-07/31/85	PRESS CLIPPINGS--MONTH OF JULY	34.00
08-20	5231420002	CANTRELL/CUTTER PRINTING, INC	08/12/85	CONGRESSIONAL RECORD REPRINT	31.63
08-20	5231420003	Do	08/12/85	TYPESET FOR REVISED PRESS RELEASE PAPER	25.00
08-20	5231420004	Do	08/12/85	REPRINT OF NEWSPAPER ARTICLE	69.00
08-20	5231420006	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE BILL - WEST LOS ANGELES OFFICE	361.78

08-20	5231420001	THE WALL STREET JOURNAL	12/02/85–12/01/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	107.00
08-23	5234430003	CANTRELL/CUTTER PRINTING, INC	08/15/85	AFFIXING NEWSLETTER LABELS	1,146.77
08-23	5234430001	DAVID R RAMAGE	08/16/85	PRINTING OF DEAR COLLEAGUE	58.00
08-23	5234430002	JANET FAULSTICH	08/16/85	EXPRESS MAIL FOR OFFICIAL USE	10.75
08-28	5239890031	GEORGE E MOSS	08/01/85–08/30/85	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,049.00
08-29	5239510027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	307.08
08-30	5242300007	GSA, OAD, FINANCE DIVISION	07/01/85–07/31/85	FTS SERVICE-VALLEY OFFICE	210.35
08-30	5242300008	PACIFIC TELEPHONE	06/28/85–07/28/85	PHONE SERVICE-VALLEY OFFICE	33.80
08-30	5242300009	SPARKLETTS DRINKING WATER CORP	08/01/85–08/30/85	COOLER RENTAL-VALLEY OFFICE	17.50
08-31	5242900442	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,547.59
08-31	5246520012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		167.09
09-05	5247500017	POSTMASTER	06/26/85	100 - 2¢ STAMPS FOR OFFICIAL USE	2.00
09-05	5247500016	Do	08/21/85	100 - 22¢ STAMPS FOR OFFICIAL USE	22.00
09-05	5248550020	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT LOS ANGELES CA 00000	12,666.00
09-06	5247660011	JOAN SHAFFRAN-BRANDT	08/29/85	WESTSIDE FORUM LUNCHEON	16.50
09-06	5247660012	Do	08/29/85	PARKING FOR WESTSIDE FORUM LUNCHEON	7.00
09-11	5252200001	THE INSTANT IMAGE PRESS	08/06/85	250 LETTERS FOR OFFICIAL PURPOSES	15.00
09-12	5254620001	FOREIGN AFFAIRS	10/01/85–09/30/86	ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS FOR WASHINGTON OFFICE	25.00
09-12	5254620002	OFFICIAL AIRLINE GUIDES, INC	01/01/86–12/31/86	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE FOR WASHINGTON OFFICE	44.00
09-19	5260300001	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	PHONE EQUIPMENT-VALLEY OFFICE	127.00
09-19	5260300002	PACIFIC TELEPHONE	07/28/85–08/28/85	PHONE SERVICE-VALLEY OFFICE	34.83
09-19	5261630001	NATIONAL NEWS AGENCY	10/01/85–12/31/85	2 DAILY, 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE	120.00
09-19	5261630002	Do	10/01/85–12/31/85	1 DAILY, 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE	73.50
09-24	5261400027	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	19.57
09-26	5267400001	ALLENS PRESS CLIPPING BUREAU	08/01/85–08/31/85	PRESS CLIPPINGS - MONTH OF AUGUST	34.00
09-26	5267400003	BELOW, TOBE AND ASSOCIATES	07/10/85	PROCESSING OF LABELS FOR OFFICIAL MAILINGS	2,830.50
09-26	5267400002	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE BILL - WEST LOS ANGELES OFFICE	361.85
09-27	5269890031	GEORGE E MOSS	09/01/85–09/30/85	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,049.00
09-30	5273900434	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,518.79
09-30	5274570012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		351.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	760.00
MEMBERS CLERK HIRE	96,459.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,019.14

ADJUSTMENTS/REFUNDS

EXPENSES

08-31	5246980045	GSA, OAD, FINANCE DIVISION	06/30/83	REFUND DUE TO OVERPAYMENT	(14.67)
08-31	5246980046	Do	06/30/83	REFUND DUE TO OVERPAYMENT	(3.10)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(17.77)
TOTAL	**139,220.68**

OFFICE OF THE HON. CHARLES E BENNETT

SALARIES

BRADBURY, BARBARA R	07/01/85–09/30/85	CLERK	3,549.99
COLON, RICARDO E.	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E BENNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAY, WILLIAM DEKLE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,608.75
		DONALDSON, BRENDA CARLENE	07/01/85–09/30/85	CLERK	4,780.65
		EBNER, DOUGLAS L	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
		FETHEROLF, BARBARA L	07/01/85–09/30/85	CLERK	6,210.00
		HENDERSON, ANNE R	07/01/85–09/30/85	CLERK	3,375.00
		HOUSTON, RUSSELL W	07/01/85–09/30/85	STAFF ASSISTANT	4,125.00
		KING, JOHN W, JR	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		MCCARTHY, BEVILLE D	08/01/85–09/30/85	D.C. INTERN	1,940.00
		MCDONOUGH, PATRICIA A	07/01/85–09/30/85	CLERK	3,666.67
		PAPPANO, MARIA G	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,875.00
		PEMBROOK, MARIA F	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,749.99
		POLLARD, JOHN W, JR	07/01/85–09/30/85	CLERK	8,061.36
		SCHISSELL, ETHEL M	07/01/85–09/30/85	CLERK	3,916.66
		SIEGEL, SHARON H	07/01/85–09/30/85	CLERK	9,820.85
		SMALLWOOD, DARLA	07/01/85–09/30/85	CLERK	4,916.25
		TAYLOR, PATRICIA CL .:K	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,762.50
		WELDON, DONNA MARIE	07/01/85–09/30/85	CLERK	3,519.00
		EXPENSES			
07-10	5184310001	ANSWER PHONE OF JACKSONVILLE INC	07/01/85–07/31/85	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
07-16	5196450004	CHARLES E BENNETT	06/29/85–07/07/85	OFFICIAL TRAVEL EXPENSES VIA AIR TO JACKSONVILLE AND RETURN	213.00
07-16	5196450005	Do	06/29/85–07/07/85	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN JACKSONVILLE	307.52
07-23	5199790001	Do	06/29/85–07/07/85	HERTZ RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	307.52
07-23	5199790003	CANTRELL/CUTTER PRINTING, INC	07/11/85	NEWSLETTERS	591.72
07-23	5199790004	Do	07/11/85	POST CARDS	85.76
07-23	5199790005	Do	07/11/85	MEETING CARDS	46.78
07-23	5199790002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS	231.10
07-29	5206540019	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	27.00
07-30	5206600006	POSTMASTER	07/09/85	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLORIDA	10.75
07-30	5210890031	OLD ST.LUKE'S RESTORATION INC	07/01/85–07/30/85	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
07-31	5211550031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	591.59
07-31	5212400029	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	139.55
07-31	5212900138	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,974.37
07-31	5213820033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,230.03
08-05	5213280002	ANSWER PHONE OF JACKSONVILLE INC	08/01/85–08/31/85	ANSWER PHONE EXPENSES FOR DISTRICT (JACKSONVILLE, FL) OFFICE	47.00
08-05	5213280001	CANTRELL/CUTTER PRINTING, INC	06/28/85	CONSTITUENT RESPONSE CARDS	74.08
08-05	5213280003	DATAMATICS, INC	07/25/85	NEWSLETTER EXPENSES	236.60
08-05	5213280004	THE WESTERN UNION TELEGRAPH CO	05/09/85–05/31/85	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	118.34
08-05	5213280005	Do	06/06/85–06/28/85	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	285.68
08-05	5214500006	WILLIAM DEKLE DAY	07/15/85	REIMBURSEMENT OF DATA BASE MANAGEMENT SOFTWARE UPGRADE EXPENSE	20.00
08-05	5214500005	Do	09/30/85–09/01/86	REIMB FOR OFFICIAL EXPENSE INCURRED IN SUBSCRIPTION RENEWAL FOR MACWORLD, THE MACINTOSH MAGAZINE.	23.97
08-12	5220250001	CANTRELL/CUTTER PRINTING, INC	07/29/85	CONSTITUENT RESPONSE CARDS	43.42
08-12	5221710019	HARRIS/LANIER	07/22/85	MICROCOMPUTER DATA CONVERSION EXPENSES LANIER/APPLE	192.50

08-16	5225510029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	755.77
08-23	5233530014	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	35.50
08-28	5239890032	OLD ST.LUKE'S RESTORATION INC	08/01/85–08/30/85	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
08-29	5239510029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	136.49
08-31	5242900140	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,709.26
08-31	5246200010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.25
08-31	5246520034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		908.47
09-05	5247500018	POSTMASTER	07/18/85	OFFICIAL OVERNIGHT EXPRESS MAIL	10.75
09-05	5247500019	Do	07/30/85	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLORIDA	10.75
09-11	5252200002	ANSWER PHONE OF JACKSONVILLE INC	09/01/85	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
09-11	5252200009	CHARLES E BENNETT	08/25/85–09/03/85	OFCL TVL EXPENSES TO DIST (JACKSONVILLE, FL) AND RETURN 1652 MILES AT 20.5¢ PER MILE BY PVT CAR	338.66
09-11	5252200004	CANTRELL/CUTTER PRINTING, INC	08/12/85	TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	2,219.00
09-11	5252200005	Do	08/15/85	NEWSLETTER EXPENSES	342.29
09-11	5252200006	Do	08/15/85	CONSTITUENTS RESPONSE POSTCARDS	36.69
09-11	5252200007	Do	08/15/85	CONSTITUENTS RESPONSE POSTCARDS	46.78
09-11	5252200008	Do	08/15/85	NEWSLETTER LABELING EXPENSES	126.33
09-11	5252200003	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE EXPENSES (JACKSONVILLE, FL)	231.10
09-24	5261400029	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	706.18
09-24	5261500022	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.48
09-27	5269890032	OLD ST.LUKE'S RESTORATION INC	09/01/85–09/30/85	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
09-30	5263500012	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	15.50
09-30	5269410002	DATAMATICS, INC	08/22/85	NEWSLETTER EXPENSES	197.75
09-30	5269410003	Do	08/30/85	NEWSLETTER EXPENSES	527.60
09-30	5269410006	WILLIAM DEKLE DAY	09/19/85–09/20/85	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN	98.00
09-30	5269410001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE IN DISTRICT OFFICE (JACKSONVILLE, FL)	260.55
09-30	5269410004	THE WESTERN UNION TELEGRAPH CO.	07/01/85–07/24/85	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	314.23
09-30	5269410005	Do	08/05/85–08/30/85	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	318.73
09-30	5273900135	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,709.26
09-30	5274570033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		228.21

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	87,377.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,230.86

ADJUSTMENTS/REFUNDS

EXPENSES

07-23	5211990035	CHARLES E BENNETT	06/29/85–07/07/85	RFUND DUE TO A DUPLICATE PAYMENT	(307.52)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(307.52)
TOTAL	**109,271.01**

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

ANDRESEN, JACK	07/01/85–08/31/85	STAFF DIRECTOR	600.00
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,550.00
ARTZ, NANCY ANNE	07/01/85–08/31/85	CASEWORKER	2,500.00
BOLTON, CHARLES G	07/01/85–07/19/85	STAFF ASSISTANT	548.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROWN, MELINDA	07/01/85-08/31/85	STAFF ASSISTANT	2,500.00
		Do	09/01/85-09/30/85	APPOINTMENT SECRETARY	1,500.00
		CHAMBERS, VICTORIA C	07/01/85-09/30/85	CASEWORKER	4,000.00
		CONKLIN, PATRICIA B	07/01/85-09/30/85	CHIEF CASEWORKER	4,749.99
		DAVIDSON, SANDRA W	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		FOULK, CYNTHIA A	07/01/85-07/20/85	LBJ CONGRESSIONAL INTERN	646.67
		GRIFFIN, WAYNE C	09/01/85-09/30/85	STAFF ASSISTANT	1,250.00
		GURKLIS, ELLWOOD P	07/01/85-09/30/85	PART-TIME EMPLOYEE	675.00
		KOSMAS, MICHAEL S	07/01/85-09/06/85	STAFF ASSISTANT	996.66
		KOTULA, JUDITH	09/01/85-09/30/85	CASE WORKER	1,500.00
		LOGUE, NEAL E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,000.01
		MCKENNA, JAMES T	07/01/85-09/30/85	LEGISLATIVE AIDE	9,583.33
		MORALES, SHIRLEY O	07/01/85-08/31/85	CASEWORKER	2,083.33
		Do	09/01/85-09/30/85	LEGISLATIVE ASSISTANT	1,250.00
		MORGAN, SANDRA D	08/01/85-08/31/85	PART-TIME EMPLOYEE	380.00
		NEAL, PATRICIA NILAND	07/01/85-09/30/85	COMPUTER OPERATOR	5,083.34
		PRITCHETT, TINA M	07/01/85-08/31/85	STAFF ASSISTANT	2,013.89
		RATZBURG, DEBORAH S	09/03/85-09/30/85	RECEPTIONIST-CLERK TYPIST	855.56
		RUBIS, ANDREW J	07/22/85-08/31/85	D.C. INTERN	1,126.67
		SEAL, LOIS BOSLEY	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,250.01
		STOECKER, WEIDA W	07/20/85-07/31/85	STAFF ASSISTANT	712.50
		SWARM, ELIZABETH L	09/17/85-09/30/85	STAFF ASSISTANT	404.44
		TOZZI, MARK	07/01/85-07/12/85	D.C. INTERN	133.33
		UHL, DANIELE M	07/01/85-08/31/85	RECEPTIONIST	1,833.34
		WAGNER, ROBIN J	08/01/85-09/30/85	RECEPTIONIST	2,275.00
		WAIT, PATRICIA M	07/01/85-09/30/85	PRESS SECRETARY/LEGIS ASSISTANT	8,333.34
		WELSH, FRANK WILBUR	07/01/85-08/31/85	PART-TIME EMPLOYEE	2,959.00
		WELSH, GINGER W	07/01/85-09/30/85	OFFICE MANAGER	8,916.67
		WHEATLEY, ELIZABETH R	07/01/85-09/30/85	CASE WORKER	4,000.00
		ZACCAGNINI, DAN D	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,499.99
		EXPENSES			
07-15	5189540004	HELEN DELICH BENTLEY	04/16/85-05/15/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM THE HOME	35.31
07-15	5189540003	C & P OF MARYLAND	06/17/85-07/16/85	TELEPHONE SERVICE FOR THE DUNDALK DISTRICT OFFICE	70.27
07-15	5189540002	PUTTY HILL SIGNS	06/10/85	SIGN FOR DUNDALK DISTRICT OFFICE	180.00
07-15	5189540001	THOMAS J LANKFORD	06/03/85-06/12/85	TYPSETTING CONSUMER BOOK; PRINT MEMO SLIPS, AND MEETING CARDS, AND REORDER LETTERHEAD	458.44
07-16	5192370018	VICTORIA C CHAMBERS	05/01/85-06/26/85	159 OFFICIAL BUSINESS MILES AT 20.5¢ A MILE	32.60
07-16	5192370019	MARK TOZZI	06/11/85-06/27/85	30 OFFICIAL BUSINESS MILES AT 20.5¢ A MILE	6.15
07-18	5196570006	C & P OF MARYLAND	06/23/85-07/22/85	SERVICE FOR THE TOWSON DISTRICT OFFICE	407.88
07-18	5196570007	Do	06/23/85-07/22/85	AT&T COMMUNICATIONS OF TOWSON DISTRICT OFFICE	9.88
07-18	5196570008	CSI	01/03/85-05/23/85	FEE FOR COPIES NOT ALLOWED UNDER SERVICE CONTRACT	223.71
07-18	5196570005	FRANCIS DIGENNARO & SON	07/09/85	PRINTS OF PHOTOS TO BE USED FOR OFFICIAL BUSINESS	15.00
07-18	5196570009	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	32.50
07-18	5196570010	LOIS BOSLEY SEAL	05/06/85-06/28/85	114 OFFICIAL IN DISTRICT MILES @ 20.5¢ PER MILE	23.37

07-23	5193430019	PATRICIA NILAND NEAL	07/01/85	176 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE	36.08
07-23	5193430018	FRANK WILBUR WELSH	06/14/85-07/05/85	659 OFFICIAL, IN-DISTRICT, MILES AT 20.5¢ A MILE	137.10
07-23	5193430017	DAN D ZACCAGNINI	06/01/85-06/30/85	655 OFFICIAL IN-DISTRICT, MILES AT 20.5¢ A MILE, TWO PARKING FEES	142.28
07-23	5197340015	TOWSON STATIONERS	06/14/85	MISCELLANEOUS OFFICE SUPPLIES FOR THE TOWSON DISTRICT OFFICE	44.46
07-23	5198530006	TINA M PRITCHETT	06/18/85	45 OFFICIAL IN-DISTRICT MILES @ 20.5¢ PER MILE	9.23
07-24	5200320002	AT&T INFORMATION SYSTEMS	06/16/85-07/15/85	TELEPHONE SERVICE FOR THE DUNDALK DISTRICT OFFICE	42.74
07-29	5205580001	THOMAS J LANKFORD	07/03/85-07/09/85	PRINTING TWO SETS OF MEETING CARDS	546.10
07-29	5206860002	BALTIMORE GAS AND ELECTRIC COMP	06/04/85-07/03/85	ELECTRICITY FOR THE DUNDALK DISTRICT OFFICE	16.61
07-29	5206860001	EXECUTONE/ATLANTIC INC.	07/01/85-07/31/85	RENTAL FOR TELEPHONE EQUIPMENT IN TOWSON DISTRICT OFFICE	340.81
07-29	5206860003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR THE TOWSON DISTRICT OFFICE	227.84
07-30	5206600007	POSTMASTER	07/05/85	EXPRESS MAIL	10.75
07-30	5210890033	CHRIS E. LOUCAS &	07/01/85-07/30/85	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
07-30	5210890032	SHELL BUILDING	07/01/85-07/30/85	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,700.00
07-31	5210840001	NATIONAL JOURNAL	07/24/85	ONE COPY OF THE ALMANAC OF AMERICAN POLITICS	36.95
07-31	5211690012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	11.13
07-31	5212440037	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	115.48
07-31	5212900104	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,364.02
07-31	5213540009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		16.25
07-31	5213820013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		465.40
08-05	5214500007	C & P OF MARYLAND	07/17/85-08/16/85	TELEPHONE SERVICE FOR THE DUNDALK DISTRICT OFFICE	76.84
08-06	5212670004	FEDERAL EXPRESS CORP	07/17/85	EXPRESS MAIL	14.00
08-06	5212670003	TINA M PRITCHETT	07/22/85	94 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT 20.5¢ PER MILE	19.27
08-09	5217210001	HELEN DELICH BENTLEY	06/01/85-06/30/85	1771, OFFICIAL, IN-DISTRICT MILES AT 20.5¢ PER MILE	363.06
08-12	5210870001	TOWSON STATIONERS	07/19/85	1 BOX OF ENVELOPES AND TWO BULLETIN BOARDS	61.90
08-16	5224610043	AT&T INFORMATION SYSTEMS	02/27/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,015.60
08-16	5224610044	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	249.25
08-16	5224750015	Do	07/16/85-08/15/85	TELEPHONE SERVICE FOR THE DUNDALK DISTRICT OFFICE	46.50
08-16	5224750011	C & P OF MARYLAND	07/23/85-08/22/85	TELEPHONE SERVICE FOR THE TOWSON DISTRICT OFFICE	407.60
08-16	5224750012	Do	07/23/85-08/22/85	AT&T COMMUNICATIONS	10.22
08-16	5224750008	NEAL E LOGUE	07/30/85	65 OFFICIAL, IN-DISTRICT, MILES AT .205¢ A MILE	13.33
08-16	5224750009	SHIRLEY O MORALES	07/01/85	42 OFFICIAL, IN-DISTRICT, MILES AT .205¢ A MILE	8.61
08-16	5224750006	PATRICIA NILAND NEAL	07/30/85	178 OFFICIAL, IN-DISTRICT, MILES AT .205¢ AMILE	36.49
08-16	5224750013	THOMAS J LANKFORD	07/19/85-07/22/85	PRINT 244,000 QUESTIONNAIRES AND 26,450 TOWN MEETING CARDS	2,779.83
08-16	5224750014	TOWSON STATIONERS	07/08/85-07/23/85	MISCELLANEOUS STATIONERY SUPPLIES FOR THE TOWSON AND DUNDALK DISTRICT OFFICES	65.88
08-16	5224750007	GINGER WELSH	08/05/85	150 OFFICIAL, IN-DISTRICT, MILES AT .205¢ A MILE	30.75
08-16	5224750024	ELIZABETH R WHEATLEY	07/01/85-07/31/85	491 OFCL, IN-DIST, MILES AT .205¢ A MILE PLUS TRAIN TICKET FROM WASH, DC TO BALTIMORE, MD	108.96
08-16	5225550013	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	80.43
08-16	5226520026	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.80
08-16	5227410002	VICTORIA C CHAMBERS	07/10/85-07/31/85	172 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE	35.26
08-16	5227410003	PATRICIA B CONKLIN	07/16/85-08/05/85	70 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE	14.35
08-16	5227410001	EXECUTONE/ATLANTIC INC.	08/01/85-08/31/85	TELEPHONE RENTAL FOR THE TOWSON DISTRICT OFFICE	340.81
08-16	5227410005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICES FOR THE TOWSON DISTRICT OFFICE	152.45
08-16	5227410004	DAN D ZACCAGNINI	07/01/85-07/31/85	1353 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE	277.37
08-20	5228450003	BALTIMORE GAS AND ELECTRIC COMP	07/03/85-08/02/85	ELECTRICITY FOR THE DUNDALK DISTRICT OFFICE	17.10
08-20	5228450004	HELEN DELICH BENTLEY	06/17/85-07/15/85	REIMB FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS CHARGED ON HOME PHONE	74.32
08-20	5228450005	Do	07/12/85-07/25/85	REIMB FOR OFFICIAL TELEPHONE CALLS MADE ON HOME TELEPHONE	10.61
08-20	5228450001	THOMAS J LANKFORD	08/01/85-08/06/85	PRINTING OF 36200 MEETING CARDS	516.20
08-20	5228450002	PATRICIA M WAIT	08/05/85-08/13/85	ONE WAY TRAIN TICKET TO BALTIMORE, MD FROM WASH., DC FOR OFFICIAL BUSINESS TRAVEL AND PARKING FEE.	12.40
08-28	5239890034	CHRIS E. LOUCAS &	08/01/85-08/30/85	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
08-28	5239890033	SHELL BUILDING	08/01/85-08/30/85	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,700.00
08-29	5239540021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	104.49
08-29	5240400002	BALTIMORE BUSINESS JOURNAL	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER	15.00
08-29	5240400001	FRANCIS DIGENNARO & SON	08/20/85	PICTURES TAKEN FOR OFFICIAL BUSINESS USE	144.00
08-29	5240400003	SHIRLEY O MORALES	08/13/85-08/24/85	35 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE	7.18
08-31	5242900107	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,368.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246200009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		51.35
08-31	5246520013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		789.77
09-05	5247500020	POSTMASTER	07/25/85	500 - 22¢ STAMPS	110.00
09-05	5247700001	C & P OF MARYLAND	08/17/85–09/16/85	TELEPHONE SERVICE FOR THE DUNDALK DISTRICT OFFICE	56.04
09-05	5247700002	FRANK WILBUR WELSH	07/22/85–07/31/85	160 IN-DISTRICT MILES AT .205 A MILE	32.80
09-06	5248730001	CONGRESSIONAL QUARTERLY INC	07/30/85	ONE COPY OF POLITICS IN AMERICA 1986	28.90
09-06	5248730003	EXECUTONE/ATLANTIC INC	09/01/85–09/30/85	RENT ON TELEPHONE EQUIPMENT IN THE TOWSON DISTRICT OFFICE	340.81
09-06	5248730002	THOMAS J LANKFORD	08/30/85	PRINT 235,000 NEWSLETTERS	4,671.25
09-09	5249700003	HELEN DELICH BENTLEY	07/18/85–08/11/85	REIMBURSEMENT FOR LONG DISTANCE OFFICIAL CALLS FROM RESIDENCE	97.13
09-09	5249700001	C & P OF MARYLAND	08/23/85–09/22/85	TELEPHONE SERVICE IN THE TOWSON DISTRICT OFFICE	423.30
09-09	5249700002	Do	08/23/85–09/22/85	AT&T COMMUNICATIONS	17.71
09-12	5254620003	AT&T INFORMATION SYSTEMS	08/16/85–09/16/85	ONE MONTH SERVICE AGREEMENT FOR THE DUNDALK DISTRICT OFFICE	46.50
09-12	5254620005	VICTORIA C CHAMBERS	08/01/85–08/28/85	473 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE AND 4 PARKING FEES	105.57
09-12	5254620004	FRANCIS DIGENNARO & SON	08/30/85	PICTURES TAKEN FOR OFFICIAL BUSINESS USE FOR NEWSLETTER	195.00
09-12	5254620006	DAN D ZACCAGNINI	08/05/85–08/22/85	861 OFFICIAL IN DISTRICT MILES AT 20.5¢ A MILE - 4 TOLLS	180.51
09-17	5256350014	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		249.25
09-17	5259340008	BALTIMORE GAS AND ELECTRIC COMP	08/02/85–09/03/85	ELECTRICITY FOR THE DUNDALK DISTRICT OFFICE	14.40
09-17	5259340007	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE IN THE TOWSON DISTRICT OFFICE	141.22
09-19	5256710001	LOIS BOSLEY SEAL	08/01/85–08/31/85	120 OFFICIAL IN-DISTRICT MILES AT .205 A MILE	24.60
09-24	5261530026	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.97
09-24	5261580011	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	77.09
09-24	5262400002	HELEN DELICH BENTLEY	07/01/85–08/31/85	5223 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE	1,070.72
09-24	5262400001	SHIRLEY O MORALES	08/24/85–09/06/85	197 OFFICIAL, IN-DISTRICT MILES AT 20.5¢ A MILE, TWO TOLL BRIDGES, PARKING	46.65
09-24	5262480001	FEDERAL EXPRESS CORP	08/28/85	OVERNIGHT LETTER RELATIVE A CONSTITUENT PROBLEM	16.50
09-26	5267400004	PATRICIA B CONKLIN	09/01/85–09/18/85	260 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE, TOLLS	57.30
09-26	5267400005	THOMAS J LANKFORD	09/03/85–09/13/85	PRINTING OF 4 SETS OF MEETING CARDS, TOTALING 78201 CARDS	1,127.41
09-27	5269890034	CHRIS E. LOUCAS &	09/01/85–09/30/85	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
09-27	5269890033	SHELL BUILDING	09/01/85–09/30/85	RENT 200 EJOPPA RD TOWSON,MD 21204	1,700.00
09-30	5263410001	HELEN DELICH BENTLEY	08/19/85–08/26/85	REIMB FOR LONG DISTANCE CALLS MADE FROM HOME	11.42
09-30	5263410002	FRANCIS DIGENNARO & SON	09/13/85	PHOTOGRAPHS TAKEN FOR OFFICIAL BUSINESS USE	50.00
09-30	5273900102	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,322.38
09-30	5274570013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		463.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	646.67
MEMBERS CLERK HIRE	96,564.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,228.44
TOTAL	**132,439.40**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

ACHILLES, GORDON ALAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,874.99
AGAN, WREXIE L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
AMICK, JOHN W	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,625.01
ANDERSON, DOROTHY	09/17/85–09/30/85	RECEPTIONIST/SECRETARY	602.78
BARR, M JAMES	07/01/85–09/30/85	AGRI & NATURAL RESOURCES COORD	4,500.00
CAIN, M. DIANE	07/01/85–09/24/85	OFFICE MANAGER/PERSONAL SECRETARY	7,402.58
DEITEMEYER, RAMONA W	07/01/85–09/30/85	CASEWORKER	2,949.97
EVANS, ROBERTA L	09/23/85–09/30/85	OFFICE MANAGER	444.44
FAIR, MARY LOUISE	07/01/85–08/16/85	SECRETARY	2,070.00
FAUSS, LARRY	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	6,506.43
HEBERT, DAVID EARL	07/01/85–07/31/85	SHARED EMPLOYEE	1,000.00
JOHNSON, MARY A	07/01/85–09/30/85	SPECIAL ASSISTANT	5,175.00
LAWRENCE, CAROL A	07/01/85–09/30/85	NEWS SECRETARY	6,728.64
OLIVER, CARRIE	09/10/85–09/30/85	RECEPTIONIST-SECRETARY	700.00
ROBERTSON, ROB J	08/05/85–09/30/85	LEGISLATIVE AIDE	1,944.45
SCHECHTER, PETER D	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,375.00
SRAMEK, HELEN MARIE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,312.51
VODVARKA, DANIEL E	07/01/85–09/30/85	ASST DISTRICT OFFICE MANAGER	6,055.77
WALKER, JEANNE RING	07/01/85–08/31/85	RECEPTIONIST/SECRETARY	2,916.66
Do	09/01/85–09/30/85	PERSONAL & APPOINTMENT SECRETARY	1,611.11
WERGIN, PATRICIA	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT/CASEWORK	4,156.68
WITTHOFF, CAROLYN	07/01/85–09/03/85	RECEPTIONIST-SECRETARY	2,596.17
WOODRING, ANDREW E	07/01/85–09/30/85	COMPUTER OPERATIONS DIRECTOR	5,000.01

EXPENSES

07-03	5179240009	AMOCO OIL COMPANY	05/17/85–05/26/85	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLUY	48.40
07-03	5179240008	FEDERAL EXPRESS CORP	04/04/85	MAILING OFFICIAL DOCUMENTS FROM THE LINCOLN DISTRICT OFFICE TO THE WASHINGTON OFFICE	27.50
07-03	5179240012	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR DISTRICT OFFICE	256.10
07-03	5179240011	LINCOLN TELEPHONE COMPANY	05/15/85–06/03/85	DISTRICT OFFICE LONG DISTANCE CREDIT CALL CHARGES	17.91
07-03	5179240010	Do	05/29/85–05/30/85	WISNER AND BEATRICE TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	15.53
07-10	5189750007	CANTRELL/CUTTER PRINTING, INC	06/18/85	PRINTING HEAR-THE-CITIZEN CARDS FOR FAIRBURY/CRETE/WEST POINT/WAHOO	122.63
07-10	5189750008	Do	06/18/85	NEWSLETTER LETTERHEAD	53.82
07-10	5189750006	Do	06/24/85	PRINTING POSTAL PATRON	5,195.51
07-10	5189750010	PRAIRIE SCHOONER	09/30/85–09/30/86	SUBSCRIPTION RENEWAL FOR WASH OFFICE	11.00
07-10	5189750003	HELEN SRAMEK	06/17/85	REIMBURSEMENT FOR MILEAGE (100 MI @ 20.5¢ PER MILE) WHILE IN THE DISTRICT	20.50
07-10	5189750004	Do	06/20/85	REIMBURSEMENT FOR PARKING IN WASH, DC WHILE ATTENDING BREAKFAST MTG W/REP OF AGRICULTURAL ORGANIZATIONS.	5.00
07-10	5189750009	THOMAS J LANKFORD	06/03/85–06/10/85	XEROXING	49.75
07-10	5189750005	Do	06/14/85–06/19/85	PRINTING MEMBER'S BUSINESS CARDS AND XEROXING	88.29
07-24	5200320006	JIM BARR	06/04/85–06/29/85	REIMBURSEMENT FOR MILEAGE (1,040 MILES @ 20.5 PER MILE) WHILE ON OFFICIAL BUSINESS	213.20
07-24	5200320007	Do	06/04/85–06/29/85	LUNCH WHILE ATTENDING FREMONT FARM CRISIS MEETING	3.28
07-24	5200320003	FIRST VIRGINIA BANK	05/17/85–05/20/85	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO OMAHA	307.00
07-24	5200320027	Do	05/23/85–05/27/85	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO OMAHA AND RETURN	261.00
07-24	5200320004	Do	06/10/85	DAN VODVARKA'S OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	22.00
07-24	5200320005	OFFICIAL AIRLINE GUIDES, INC	11/01/85–10/31/86	SUBSCRIPTION RENEWAL FOR POCKET FLIGHT GUIDE FOR WASH. OFC	44.00
07-29	5206730004	GSA, OAD, FINANCE DIVISION	05/18/85	OFFICE SUPPLIES FOR DIST OFC	19.60
07-29	5206730002	LINCOLN TELEPHONE COMPANY	04/11/85–05/08/85	DIST OFC CREDIT CARD TELEPHONE CALLS	56.74
07-29	5206730003	PAT EGAN INSURANCE	02/22/85–02/21/86	ADDITIONAL INSURANCE PREMIUM DUE ON LEASED AUTOMOBILE AFTER TRANSFERRING COVERAGE TO NEW CAR.	116.00
07-29	5206730001	THOMAS J LANKFORD	05/01/85–05/08/85	XEROXING 'DEAR COLLEAGUE' LETTER	36.63
07-29	5206860004	DUTEAU CHEVROLET COMPANY	07/01/85–07/31/85	MONTHLY FEE FOR DIST. OFC. LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	306.08
07-29	5206860005	MARTENS SERVICE	06/10/85–06/28/85	GASOLINE FOR DIST. OFC. LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	27.10
07-29	5206860007	PHILLIPS PETROLEUM CO	05/20/85–06/13/85	GASOLINE FOR DIST. OFC. LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	30.28
07-29	5206860006	CAROLYN WITTHOFF	07/05/85	MILEAGE (164 MI @ 20.5¢ PER MILE) WHILE ON OFFICIAL BUSINESS	33.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206880001	LSW, INC.	06/26/85	POSTAL PATRON COMPUTER LABELS	30.00
07-29	5206880002	Do	06/30/85	BANKER AND POSTAL PATRON COMPUTER LABELS	30.00
07-30	5210890034	UNIVERSAL SURETY CO	07/01/85–07/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
07-31	5207730008	AMOCO OIL COMPANY	06/14/85–06/29/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	30.02
07-31	5207730009	LARRY FAUSS	04/12/85	REIMBURSEMENT FOR TRANSPORTATION FROM DULLES TO WASHINGTON AIRPORT ON WAY TO WASHINGTON OFFICE.	9.00
07-31	5207730010	Do	04/15/85	REIMBURSEMENT FOR CAMERA SUPPLIES WHILE WORKING IN THE WASH OFC (FOR NEWSLETTER)	36.36
07-31	5207730011	Do	05/20/85	REIMBURSEMENT FOR OFFICE CLEANING SUPPLIES	21.74
07-31	5207730012	Do	05/20/85	REIMBURSEMENT FOR PARKING AT LINCOLN AIRPORT WHILE ON OFFICIAL BUSINESS	1.00
07-31	5207730013	Do	05/21/85	REIMB FOR PHOTO DEVELOPING AND CONTACT SHEETS (NEWSLETTERS)	3.66
07-31	5207730014	Do	05/24/85	REIMBURSEMENT FOR PARKING AT LINCOLN AIRPORT WHILE ON OFFICIAL BUSINESS	.50
07-31	5207730017	Do	06/29/85	REIMBURSEMENT FOR MILEAGE FROM LINCOLN TO UTICA AND RETURN WHILE ON OFFICIAL BUSINESS (73 MI X 20.5¢)	14.97
07-31	5207730018	Do	07/02/85	REIMBURSEMENT FOR LINC DIST OFC POST OFFICE BOX RENTAL (JUNE-DECEMBER 1985)	26.50
07-31	5207730015	Do	07/06/85	REIMBURSEMENT FOR PARKING AT OMAHA AIRPORT WHILE ON OFFICIAL BUSINESS	.75
07-31	5207730016	Do	07/10/85	REIMBURSEMENT FOR POSTAGE DUE LETTER	.17
07-31	5212470006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	109.55
07-31	5212510036	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	30.82
07-31	5212900067	*(EQUIPMENT ALLOWANCE CHARGED)*	05/14/84–05/31/84		(75.00)
07-31	5212900068	Do	07/01/85–07/31/85		2,262.96
07-31	5213540010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
07-31	5213820034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		120.02
08-09	5219620006	CANTRELL/CUTTER PRINTING, INC	07/19/85	PRINTING INSIDE CONGRESS REPORT NEWSLETTER	203.13
08-09	5219620007	DUTEAU CHEVROLET COMPANY	08/01/85–08/31/85	MONTHLY FEE FOR DISTRICT OFFICE LEASED CAR	306.08
08-09	5219620009	FIRST VIRGINIA BANK	06/11/85	MAINTENANCE ON DISTRICT OFC LEASED CAR	16.00
08-09	5219620005	Do	06/13/85–06/15/85	MEMBERS AIRFARE FROM WASHINGTON TO OMAHA AND RETURN	388.00
08-09	5219620002	Do	06/30/85	MEMBERS OVERNIGHT LODGING AT THE SCOTTSBLUFF INN	36.21
08-09	5219620010	Do	06/30/85–07/01/85	MEMBERS AIRFARE FROM NORTH PLATTE TO SCOTTSBLUFF AND RETURN	118.00
08-09	5219620001	Do	07/01/85	MEMBERS OVERNIGHT LODGING AT THE HOLIDAY INN OF NORTH PLATTE	36.55
08-09	5219620003	Do	07/02/85	MEMBERS OVERNIGHT LODGING AT THE HOLIDAY INN OF KEARNEY	38.34
08-09	5219620004	Do	07/06/85	GASOLINE FOR DISTRICT OFFICE LEASED CAR	18.00
08-09	5219620008	HON. DOUG BEREUTER	07/12/85	CABFARE FROM MAYFLOWER HOTEL TO CAPITOL HILL	3.85
08-12	5211430005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR DISTRICT OFFICE	371.60
08-12	5211430002	GREAT PLAINS QUARTERLY	09/16/85–09/15/86	SUBSCRIPTION RENEWAL FOR WASH OFC. TO GREAT PLAINS QUARTERLY	15.00
08-12	5211430001	IBM CORPORATION	07/16/85	IBM RIBBONS & CORRECTION TAPES FOR DISTRICT OFFICE	136.00
08-12	5211430004	LINCOLN TELEPHONE COMPANY	06/10/85–07/10/85	LINCOLN DISTRICT OFFICE LONG DISTANCE CREDIT CARD CALLS	68.29
08-12	5211430003	Do	06/18/85–06/27/85	COLUMBUS AND NELIGH TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	16.98
08-12	5221710020	JIM BARR	07/01/85–07/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS (1,368 MILES @ .205¢)	280.44
08-12	5221710021	Do	07/17/85	LODGING WHILE ATTENDING MEETING WITH FERTILIZER AND CHEMICAL DEALERS	31.83
08-12	5221710022	Do	07/27/85	LODGING WHILE ATTENDING MEETING AT CENTER FOR RURAL AFFAIRS	21.95
08-12	5221710023	Do	07/28/85	BREAKFAST WHILE ATTENDING MEETING AT CENTER FOR RURAL AFFAIRS	3.16
08-12	5221710024	Do	07/29/85	REGISTRATION/LUNCH WHILE ATTENDING NORTHERN PLAINS REGIONAL MEETING	9.00
08-16	5225580039	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	19.40
08-20	5231420007	CANTRELL/CUTTER PRINTING, INC	07/31/85	PRINTING VETERANS REPORT	215.58

08-20	5231420008	FEDERAL EXPRESS CORP.	04/25/85	MAILING WASHINGTON REPORT TO KOLN-TV IN LINCOLN	27.50
08-20	5231420009	PHILLIPS PETROLEUM CO.	06/21/85–07/11/85	GASOLINE FOR DIST. OFC. LEASED CAR USED FOR OFFICIAL BUSINESS	61.67
08-20	5231420010	ROB J ROBERTSON	08/05/85	DINNER AND MEETING WITH FARM GROUP IN S. SIOUX CITY	13.58
08-20	5231420011	Do	08/06/85	OVERNIGHT LODGING AT MARINA INN IN S. SIOUX CITY RE: MEETING WITH CENTER FOR RURAL AFFAIRS	32.05
08-22	5232240020	AMOCO OIL COMPANY	07/02/85–07/12/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS	41.30
08-22	5232240018	CANTRELL/CUTTER PRINTING, INC.	08/15/85	HOUSING NEWSLETTER CHESHIRE LABELS	112.04
08-22	5232240019	Do	08/15/85	BEREUTER REPORT	54.25
08-22	5232240017	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DIST OFC FTS SERVICE	306.43
08-22	5232240016	MARTENS SERVICE	07/25/85–07/29/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS	25.10
08-23	5233530015	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	42.00
08-28	5239890035	UNIVERSAL SURETY CO.	08/01/85–08/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
08-29	5239550014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	106.05
08-29	5240500001	LSW, INC.	07/31/85	LABELS FOR BEREUTER REPORT	15.00
08-31	5242900070	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,263.05
08-31	5246200011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/35		7.15
08-31	5246520035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		443.43
09-05	5242740003	CANTRELL/CUTTER PRINTING, INC.	08/20/85	PRINTING ENVIRONMENTAL NEWSLETTER	107.45
09-05	5242740001	LARRY FAUSS	08/14/85–08/16/85	REIMBURSEMENT FOR LIGHT BULBS AND CLEANING SUPPLIES FOR THE DIST OFC	18.43
09-05	5242740004	LINCOLN TELEPHONE COMPANY	07/01/85–08/09/85	LONG DISTANCE CREDIT CARD CALLS FOR DIST OFC	59.86
09-05	5242740002	THE WILSON QUARTERLY	08/06/85–08/06/86	MAGAZINE SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	15.00
09-05	5242740005	WORLD DATA CORPORATION	08/13/85	OLIVETTI PRINTWHEEL FOR TYPEWRITER IN DIST OFC	31.95
09-05	5247500021	POSTMASTER	07/18/85	MAILING MEMBER'S WASHINGTON REPROT VIDEO TAPE TO KOLN-TV IN LINCOLN, NEBRASKA	10.75
09-17	5256550012	CANTRELL/CUTTER PRINTING, INC.	08/27/85	CHESHIRE LABELS FOR HOUSING NEWSLETTER	31.26
09-17	5256550013	Do	08/27/85	CHESHIRE LABELS FOR ENVIRONMENTAL NEWSLETTER	29.06
09-17	5256550015	FIRST VIRGINIA BANK	06/28/85–07/06/85	MEMBER'S AIR FARE FROM WASHINGTON TO OMAHA AND RETURN	265.00
09-17	5256550014	Do	07/27/85–07/29/85	MEMBER'S AIR FARE FROM WASHINGTON TO OMAHA AND RETURN	264.00
09-17	5256550016	Do	08/07/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	14.53
09-17	5256550011	LSW, INC.	07/31/85	STORAGE OF RECORDS FOR JULY 1985	119.42
09-19	5256710002	MIDWEST INTERNATIONAL TRADE ASSOCIATION	11/07/84	PETER SCHECHTER'S ATDNCE AT THE NOV MIDWEST INTERNT'L TRADE ASS'N MTG ON BRAZIL, SPONSORED UNIV OF NE.	20.00
09-24	5261470043	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	12.63
09-24	5261560014	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.68
09-27	5269890035	UNIVERSAL SURETY CO.	09/01/85–09/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
09-30	5263500013	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	10.50
09-30	5273900066	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,261.32
09-30	5274570034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		127.03

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,048.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,493.46
TOTAL	**122,541.65**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

ALVAREZ, SYLVIA	08/01/85–08/31/85	TEMPORARY EMPLOYEE	1,200.00
EDELEN, NONA E	07/01/85–09/30/85	RECEPTIONIST	6,560.00
FREEMAN-STERN, CAROLE	07/01/85–09/30/85	EXECUTIVE ASSISTANT	8,062.50
GRAHAM, LINDY	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,240.17
HOLLISTER, ANN MARIE	07/01/85–07/16/85	PART-TIME EMPLOYEE	1,714.44
LAINER, GARY	07/01/85–08/15/85	PART-TIME EMPLOYEE	1,050.00
MCGURK, RUSSELL F	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,866.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NIERENBERG, CLAUDIA R	07/01/85-09/30/85	RECEPTIONIST	4,074.99
		PERATA, DON RICHARD	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,000.00
		REICH, DAVID J	07/01/85-07/31/85	PART-TIME EMPLOYEE	100.00
		RICCI, PEARL	07/01/85-09/30/85	SECRETARY	6,210.00
		RIEHLE, THOMAS	07/01/85-09/30/85	PRESS ASSISTANT	8,000.01
		SCHIFF, ALAN J	07/01/85-09/30/85	CONGRESSIONAL AIDE	5,458.33
		SCHWARTZ, BARI LEE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,150.01
		SHIFFRIN, SEANA L	07/01/85-08/15/85	PART-TIME EMPLOYEE	525.00
		SPIEGEL, MARIANNE A	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	5,917.41
		STEIN, CHERYL A	07/01/85-09/30/85	CONGRESSIONAL AIDE	4,257.12
		WAGNER, ROBERT	07/01/85-09/30/85	PART-TIME EMPLOYEE	4,095.63
		WALLACH, GLENN	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	3,622.50
		WEBB, ALEXANDER M	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,900.01
		EXPENSES			
07-10	5189750022	ALLENS PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING SERVICE	38.00
07-10	5189750016	BELOW, TOBE AND ASSOCIATES	06/06/85	COMPUTER LETTER PACKAGES, SETUP CHARGES, AND DELIVERY TO POST OFFICE	5,132.66
07-10	5189750024	DAVID R RAMAGE	06/18/85	FYI PADS	29.00
07-10	5189750023	Do	06/19/85	2 - PAGE SOUTH AFRICA LETTER	262.50
07-10	5189750013	FEDERAL EXPRESS CORP	05/23/85	DELIVERY SERVICE	25.00
07-10	5189750012	Do	05/28/85	DELIVERY SERVICE	25.00
07-10	5189750011	Do	06/06/85	DELIVERY SERVICE	25.00
07-10	5189750014	Do	06/06/85-06/10/85	DELIVERY SERVICE	39.00
07-10	5189750015	Do	06/13/85	DELIVERY SERVICE	25.00
07-10	5189750021	Do	06/14/85	DELIVERY SERVICE	25.00
07-10	5189750020	FOREIGN AFFAIRS	07/01/85-07/01/86	SUBSCRIPTION	25.00
07-10	5189750019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE: FTS	253.62
07-10	5189750017	GENERAL TELEPHONE	05/16/85-06/15/85	TELEPHONE SERVICE: 818-764-1206	282.42
07-10	5189750018	Do	06/07/85-07/06/85	TELEPHONE SERVICE: 818-891-0543	623.54
07-11	5190550009	POSTMASTER	06/11/85	5 BOOKS OF (3) FEDERAL EXPRESS MAIL STAMPS	161.25
07-11	5190550010	Do	06/11/85	50 - $1.00 STAMPS	50.00
07-11	5190550011	Do	06/11/85	500 - 22¢ STAMPS	110.00
07-11	5190550012	Do	06/11/85	25 - $5.00 STAMPS	125.00
07-16	5196450019	AFRICA NEWS DIGEST	07/01/85-07/01/86	SUBSCRIPTION	48.00
07-16	5196450010	ALLENS PRESS CLIPPING BUREAU	06/01/85-06/30/85	CLIPPING SERVICE	38.00
07-16	5196450012	AVIATION WEEK AND SPACE TECHNOLOGY	06/01/85-06/01/86	SUBSCRIPTION	48.00
07-16	5196450013	DAVID R RAMAGE	06/25/85	BUSINESS CARDS	55.50
07-16	5196450014	Do	06/25/85	ENVELOPES	84.00
07-16	5196450011	FEDERAL EXPRESS CORP	06/17/85-06/18/85	DELIVERY SERVICE	28.00
07-16	5196450008	Do	06/19/85	DELIVERY SERVICE	43.00
07-16	5196450015	Do	06/20/85-06/27/85	DELIVERY SERVICES	44.00
07-16	5196450009	GENERAL TELEPHONE	06/16/85-07/15/85	DISTRICT TELEPHONE SERVICE	261.01
07-16	5196450020	ISRAEL TODAY	07/01/85-07/01/86	SUBSCRIPTION - RENEWAL	80.00
07-16	5196450016	MILTON J TEPPER	05/19/85	REIMB FOR TRAVEL EXPENSES FROM DISTRICT LA-DC	457.00

07-16	5196450017	Do	05/26/85	REIMB FOR TRAVEL EXPENSES TO DISTRICT DC-BURBANK	170.00
07-16	5196450018	GLENN WALLACH	06/30/85-07/06/85	REIMB FOR TRAVEL EXPENSES TO AND FROM DISTRICT DC-LA-DC	340.00
07-16	5196450006	WESTERN UNION TELEGRAPH CO	04/02/85	TELEGRAPH SERVICE	27.15
07-16	5196450007	Do	05/10/85-05/16/85	TELEGRAPH SERVICES	114.05
07-29	5205500003	GENERAL SERVICES ADMINISTRATION	01/18/85	SELF-SERVE STORE	21.18
07-29	5205580002	DAVID R RAMAGE	06/14/85	2300 SHEETS - REPRINTS	271.20
07-29	5205580004	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE SERVICE	262.69
07-29	5205580005	GENERAL TELEPHONE	07/07/85-08/06/85	TELEPHONE SERVICES - LOCAL	398.56
07-29	5205580006	Do	07/07/85-08/06/85	TELEPHONE SERVICE - AT&T COMM	56.49
07-29	5205580003	WESTERN UNION TELEGRAPH CO.	07/01/85	TELEGRAM SERVICE	32.10
07-29	5206800003	NONA E EDELEN	06/01/85-06/14/85	D.O. TRAVEL	28.89
07-29	5206800001	CHERYL A STEIN	06/21/85-06/27/85	D.O. TRAVEL PARKING	18.50
07-29	5206800002	Do	06/21/85-06/27/85	D.O. TRAVEL	20.50
07-30	5206600008	POSTMASTER	07/01/85	EXPRESS MAIL STAMPS	10.75
07-30	5206600009	Do	07/01/85	500 22¢ STAMPS	110.00
07-30	5206600010	Do	07/12/85	500 22¢ STAMPS	110.00
07-30	5206600011	Do	07/12/85	5 BOOKS OF (3) FEDERAL EXPRESS STAMPS	161.25
07-30	5210890035	WESTERN FEDERAL SAVINGS & LOAN ASSOC	07/01/85-07/30/85	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
07-31	5212530001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	292.32
07-31	5212610010	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	143.47
07-31	5212680038	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	9.50
07-31	5212900442	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,112.45
07-31	5213820014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		692.70
08-05	5212820001	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	25.00
08-05	5212820004	FEDERAL EXPRESS CORP.	06/27/85	DELIVERY - ASSEMBLYMAN BANE	14.00
08-05	5212820002	XEROX CORPORATION	06/11/85	DEVELOPER	90.00
08-05	5212820003	Do	06/11/85	DRY INK PLUS DEVELOPER	426.00
08-12	5220250003	GENERAL TELEPHONE OF CA	07/16/85-08/15/85	PHONE SERVICE ACCT # 764-1206	276.51
08-12	5220250034	ANN MARIE HOLLISTER	07/01/85-07/09/85	REIMBURSEMENT FOR TRAVEL DC-LA-DC	340.00
08-12	5220250033	RUSSELL F MCGURK	08/15/85-08/18/85	REIMBURSEMENT FOR ATTENDANCE FEES - CRS GRADUATE INST	75.00
08-16	5225600002	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	196.83
08-16	5226560004	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	3.97
08-20	5228450008	HOWARD L. BERMAN	07/11/85-07/15/85	REIMB FOR AIRFARE TO & FROM L.A.	340.00
08-20	5228450009	Do	07/18/85	REIMB FOR AIRFARE TO L.A.	170.00
08-20	5228450010	Do	07/25/85	REIMB FOR AIRFARE TO L.A.	170.00
08-20	5228450006	Do	07/29/85	REIMB FOR AIRFARE FROM THE DISTRICT TO WASHINGTON, DC	170.00
08-20	5228450007	Do	08/02/85	REIMB FOR AIRFARE TO L.A.	170.00
08-20	5231420012	EXECTIVE CAR LEASING	07/01/85-07/31/85	JULY CAR LEASE PAYMENT FOR DISTRICT OFFICE USE	315.08
08-20	5231420013	Do	08/01/85-08/31/85	AUGUST CAR LEASE PAYMENT FOR DISTRICT OFFICE USE	315.08
08-21	5232220006	HOWARD L. BERMAN	07/11/85	CABFARE TO THE AIRPORT	10.00
08-21	5232220001	Do	07/12/85	GASOLINE FOR DISTRICT OFFICE CAR	19.25
08-21	5232220003	Do	07/18/85	CABFARE TO DULLES AIRPORT	35.00
08-21	5232220005	Do	07/18/85-07/22/85	CABFARE TO AND FROM THE AIRPORT	19.70
08-21	5232220002	Do	07/21/85-08/09/85	GASOLINE FOR DISTRICT OFFICE CAR	43.34
08-21	5232220004	Do	07/25/85	CABFARE TO THE AIRPORT (NATIONAL)	10.00
08-21	5232220008	Do	07/29/85	CABFARE FROM THE AIRPORT (DULLES)	35.00
08-21	5232220007	Do	08/02/85	CABFARE TO DULLES AIRPORT	34.00
08-22	5232240025	DAVID R RAMAGE	08/06/85-08/09/85	NEWSLETTER	2,278.50
08-22	5232240023	FEDERAL EXPRESS CORP.	07/25/85	DELIVERY SERVICE	14.00
08-22	5232240024	Do	08/01/85	DELIVERY SERVICE	14.00
08-22	5232240022	LINDY GRAHAM	06/05/85-07/25/85	DISTRICT OFFICE TRAVEL 80 MILES AT 20.5¢ PER MILE	80.39
08-22	5232240021	PUROLATOR COURIER CORP	06/19/85	DELIVERY SERVICE	71.00
08-23	5233530016	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	7.00
08-28	5239890036	WESTERN FEDERAL SAVINGS & LOAN ASSOC	08/01/85-08/30/85	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
08-29	5239500031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	138.22
08-31	5242900452	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,064.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246520014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		311.68
09-05	5247500022	POSTMASTER	08/09/85	5 BOOKS OF (3) EXPRESS MAIL STAMPS	161.25
09-05	5247500023	Do	08/09/85	500 - 22¢ STAMPS	110.00
09-17	5256700021	ALLENS PRESS CLIPPING BUREAU	07/01/85-08/31/85	CLIPPING SERVICE	80.00
09-17	5256700012	DAVID R RAMAGE	08/19/85	4,000 LABELS	32.00
09-17	5256700013	FEDERAL EXPRESS CORP	08/13/85	DELIVERY SERVICE	47.00
09-17	5256700014	Do	08/19/85	DELIVERY SERVICE	14.00
09-17	5256700022	Do	08/20/85-08/28/85	DELIVERY SERVICE	61.00
09-17	5256700020	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS	253.56
09-17	5256700010	GENERAL TELEPHONE	08/07/85-09/06/85	TELEPHONE SERVICE 891-0543	413.81
09-17	5256700011	Do	08/16/85-09/15/85	TELEPHONE SERVICE 764-1206	281.92
09-17	5256700003	RUSSELL F MCGURK	08/30/85	CABFARE TO AIRPORT (TRAVEL TO DISTRICT OFFICE)	30.00
09-17	5256700008	Do	08/30/85-09/06/85	CAR RENTAL WHILE IN DISTRICT	285.12
09-17	5256700001	Do	08/30/85-09/07/85	AIRFARE TO LA AND RETURN	340.00
09-17	5256700009	Do	08/30/85-09/07/85	HOTEL FEES WHILE IN DISTRICT	544.02
09-17	5256700007	Do	09/01/85	MEAL WHILE IN DISTRICT	17.75
09-17	5256700006	Do	09/01/85-09/02/85	HOTEL FEES WHILE IN DISTRICT	54.50
09-17	5256700004	Do	09/02/85	GAS EXPENSE WHILE IN DISTRICT FOR LEASED CAR	18.50
09-17	5256700023	Do	09/02/85	GAS EXPENSE WHILE IN DISTRICT FOR LEASED CAR	22.00
09-17	5256700002	Do	09/03/85	MEAL WHILE IN DISTRICT	14.18
09-17	5256700005	Do	09/07/85	GAS EXPENSE WHILE IN DISTRICT FOR LEASED CAR	22.00
09-17	5256700018	BARI LEE SCHWARTZ	08/25/85	AIRPORT SHUTTLE FROM AIRPORT TO HOTEL	8.00
09-17	5256700015	Do	08/25/85-08/27/85	AIRFARE FOR TRAVEL TO LA AND RETURN	340.00
09-17	5256700016	Do	08/25/85-08/27/85	HOTEL FEES WHILE IN DISTRICT	230.24
09-17	5256700019	Do	08/27/85	AIRPORT (DULLES) TO CAPITOL HILL	10.00
09-17	5256700024	Do	08/27/85	CABFARE WHILE IN DISTRICT	19.00
09-24	5261490004	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	271.41
09-24	5261560041	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	40.35
09-27	5269890036	WESTERN FEDERAL SAVINGS & LOAN ASSOC	09/01/85-09/30/85	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
09-30	5263500014	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	43.00
09-30	5273900444	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,116.37
09-30	5274540002	*(STATIONERY ALLOWANCE CHARGED)*	09/30/85	EXPENDITURE FOR 1984	.29
09-30	5274570014	Do	09/01/85-09/30/85		290.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,004.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,437.93

ADJUSTMENTS/REFUNDS

EXPENSES

07-10	5246980022	FEDERAL EXPRESS CORP.	05/23/85	REFUND DUE TO FAILURE TO PERFORM SERVICE	(25.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(25.00)
TOTAL	**128,417.72**

OFFICE OF THE HON. TOM BEVILL

SALARIES

BARKER, LAURA L	07/01/85–09/30/85	CASEWORKER	5,499.99
BARTON, OLIVIA L	09/02/85–09/30/85	PRESS SECRETARY	465.21
BETENBAUGH, ANN M	08/01/85–08/31/85	D.C. INTERN	970.00
COCHRAN, MARY M	07/01/85–09/30/85	SECRETARY	5,750.01
COLEY, JON P	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
CORBETT, MARGARETANN	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,500.00
EASTMAN, CATHERINE RENEE	07/01/85–09/30/85	CASEWORKER	5,499.99
FORD, CAROLYN	07/01/85–07/31/85	PART-TIME EMPLOYEE	100.00
HUDSON, MISSIE L	07/01/85–09/30/85	SECRETARY	3,881.25
NOLEN, EDD	07/01/85–09/30/85	STAFF ASSISTANT	3,618.75
PRESCOTT, LOUISE E	07/01/85–09/30/85	SECRETARY	6,999.99
REGALIA, LORETTA C	07/01/85–09/30/85	LEGISLATIVE CASEWORKER	5,499.99
RICHARDSON, RHONDA	08/01/85–08/31/85	D.C. INTERN	970.00
SIMMONS, MARY ANN	07/01/85–09/30/85	SECRETARY	1,500.00
SMITH, DONALD R	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,137.16
STEVENS, EVELYN M	07/01/85–09/30/85	SECRETARY	5,250.00
SWEITZER, HENRY B	07/01/85–08/03/85	ADMINISTRATIVE ASSISTANT	6,297.50
WATTS, CHARLES C, JR	07/01/85–09/30/85	FIELD REPRESENTATIVE	10,766.10
WEAR, CLAUDIA LYNN	07/01/85–09/30/85	CONSTITUENT SERVICES	5,000.01
WISE, JOHN M	07/01/85–07/31/85	D.C. INTERN	970.00
WOODY, DONNA GAYLE	07/01/85–09/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	7,931.34

EXPENSES

07-09	5184410019	DONALD SMITH	06/21/85–06/25/85	DC-BIRMINGHAM-DC AIR TRAVEL	252.00
07-09	5184410020	Do	06/21/85–06/25/85	OVERNIGHT MEAL, AND MILEAGE 16 AT .205	51.07
07-09	5184410021	Do	06/21/85–06/25/85	CAR RENTAL	86.52
07-09	5184410022	Do	06/21/85–06/25/85	MEALS, AND OVERNIGHT WHILE IN DISTRICT	108.01
07-10	5183650013	JEWEL BRIDGES	06/01/85–06/30/85	OFFICE EXP: CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
07-10	5183650015	SOUTH CENTRAL BELL	06/14/85–07/13/85	DISTRICT OFFICE TELEPHONE: SERVICES FOR GADSDEN DISTRICT OFFICE	55.20
07-10	5183650016	Do	06/14/85–07/13/85	DISTRICT OFFICE TELEPHONE EQUIPMENT; SERVICES FOR GADSDEN DISTRICT OFFICE	42.41
07-10	5183650017	Do	06/14/85–07/13/85	DISTRICT OFFICE TELEPHONE TOLL; SERVICES FOR GADSDEN DISTRICT OFFICE	1.00
07-10	5183650014	THE TIMES JOURNAL	07/21/85–07/20/86	PUB & SUB ONE YEAR SUBSCRIPTION RENEWAL	38 00
07-10	5184310002	SOUTH CENTRAL BELL	05/17/85–06/16/85	SERVICES FOR JASPER DISTRICT OFFICE BY SOUTH CENTRAL BELL	103.00
07-10	5184310003	Do	05/17/85–06/16/85	SERVICES FOR JASPER DISTRICT OFFICE BY AT&T INFO	88.46
07-16	5192140003	RECORDS AND REGISTRATION	06/01/85–06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-23	5200340015	ALABAMA POWER COMPANY	05/23/85–06/25/85	SERVICE FOR JASPER D/O	213.46
07-23	5200340006	TOM BEVILL	06/28/85–07/08/85	ROUNDTRIP TO BIRMINGHAM VIA EASTERN AIRLINES (OTA)	252.00
07-23	5200340012	CANTRELL/CUTTER PRINTING, INC	07/11/85	222,000 QUESTIONNAIRES	2,591.60
07-23	5200340013	DAVID R RAMAGE	07/03/85	CALLING CARDS FOR LAURA BARKER AND LORETTA REGALIA	54.00
07-23	5200340007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	SERVICE FOR JASPER D/O	42.15
07-23	5200340008	Do	06/01/85–06/30/85	FTS SERVICE FOR CULLMAN D/O	42.15
07-23	5200340009	Do	06/01/85–06/30/85	FTS: SERVICE FOR GADSDEN D/O	30.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5200340014	JASPER UTILITIES BOARD	06/01/85-06/30/85	SERVICE FOR JASPER D/O	9.50
07-23	5200340016	THE COMMERCIAL DISPATCH	06/28/85	EXTRA COPIES OF NEWSPAPERS	82.73
07-23	5200340011	CHARLES C WATTS	06/06/85-06/21/85	851.2 MILES VIA PVT AUTO AT 10.5¢	174.50
07-23	5200340010	Do	06/14/85-06/28/85	TRANSPORTING MEMBER 188 MILES VIA PVT AUTO AT 20.5¢	38.54
07-29	5206540020	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	285.00
07-30	5210890036	K. L. JONES AND CO	07/01/85-07/30/85	RENT 1804 4TH AVE JASPER,AL 35501	750.00
07-31	5211550032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	56.82
07-31	5212400030	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	387.62
07-31	5212540019	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	24.03
07-31	5212900169	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,444.00
07-31	5213540011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		48.75
07-31	5213820035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,536.74
08-12	5220440012	AT&T INFORMATION SYSTEMS	06/17/85-07/18/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, EQUIPMENT CHARGES FOR JASPER DISTRICT OFFICE	101.45
08-12	5220440013	Do	07/14/85-08/13/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, EQUIPMENT CHARGES FOR GADSDEN D/O	45.78
08-12	5220440007	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES	25.00
08-12	5220440008	JEWEL BRIDGES	07/01/85-07/31/85	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
08-12	5220440010	LAMAR LEADER	08/01/85-07/31/86	ONE YEAR RENEWAL	7.42
08-12	5220440009	OFFICIAL AIRLINE GUIDES, INC	11/01/85-10/31/86	ONE YEAR RENEWAL	134.64
08-12	5220440001	SOUTH CENTRAL BELL	06/17/85-07/16/85	SERVICE FOR JASPER D/O	102.20
08-12	5220440002	Do	06/17/85-07/16/85	EQUIPMENT CHARGE FROM SCB FOR JASPER D/O	42.95
08-12	5220440003	Do	06/29/85-07/28/85	DISTRICT OFFICE TELEPHONE SERVICE FOR CULLMAN D/O	49.70
08-12	5220440004	Do	06/29/85-07/28/85	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES FROM AT&T FOR CULLMAN EQUIPMENT	37.15
08-12	5220440005	Do	07/14/85-08/13/85	CHARGES FROM SCB FOR GADSDEN D/O	55.20
08-12	5220440006	Do	07/14/85-08/13/85	CHARGES FROM AT&T FOR GADSDEN DISTRICT OFFICE CALLS	1.50
08-12	5220440011	ST CLAIR NEWS AEGIS	07/29/85-07/28/86	ONE YEAR SUBSCRIPTION	10.70
08-12	5220440015	CHARLES C WATTS	07/03/85	85.9 MILES AT 20.5¢ TO TAKE MEMBER TO CULLMAN & RETURN VIA PVT AUTO	17.61
08-12	5220440014	Do	07/08/85	89.1 MILES AT 20.5¢ TO TAKE MEMBER AND RETURN FROM AIRPORT VIA PVT AUTO	18.27
08-12	5220440016	Do	07/10/85-07/22/85	698.7 MILES AT 20.5¢ VIA PVT AUTO AROUND DISTRICT	143.23
08-12	5220440017	Do	07/19/85-07/24/85	255.6 MILES AT 20.5¢ VIA PVT AUTO ON DISTRICT RELATED BUSINESS	52.40
08-16	5224750016	PHILIPS INFORMATION SYSTEMS, INC.	06/03/85	ONE BASIC WORD PROCESSING TRAINING COURSE FROM LORETTA REGALIA	285.00
08-16	5225510030	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	99.59
08-16	5225610021	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	11.00
08-23	5233530017	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	111.00
08-28	5238800004	ALABAMA POWER COMPANY	06/25/85-07/25/85	SERVICE FOR JASPER D.O.	227.48
08-28	5238800009	AT&T INFORMATION SYSTEMS	07/29/85-09/01/85	AT&T SERVICE FOR CULLMAN D.O.	45.66
08-28	5238800007	Do	08/14/85-09/13/85	AT&T SERVICE FOR GADSDEN D.O.	44.76
08-28	5238800001	CANTRELL/CUTTER PRINTING, INC.	08/15/85	TOWN MEETING NOTICES 90,500 NOTICES	1,043.34
08-28	5238800010	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS: SERVICE FOR JASPER D.O. STATEMENT #B0723244	42.15
08-28	5238800011	Do	07/01/85-07/31/85	FTS: SERVICE FOR CULLMAN D.O.	42.15
08-28	5238800012	Do	07/01/85-07/31/85	FTS: SERVICE FOR GADSDEN D.O.	30.15
08-28	5238800003	JASPER UTILITIES BOARD	06/19/85-07/18/85	SERVICE FOR JASPER D.O.	9.50
08-28	5238800002	JEWEL BRIDGES	08/01/85-08/30/85	CLEANING SERVICES FOR AUG. FOR JASPER D.O	70.00
08-28	5238800005	LOUISE E PRESCOTT	07/16/85	TRAVEL BY PRIVATE AUTO TO BIRMINGHAM & RETURN, TO TRAIN FOR DIST. OFFICE COMPUTER 121 MILES @ .205¢ P/M.	24.81

08-28	5238800006	SOUTH CENTRAL BELL	07/01/85–07/31/85	CHARGES FOR WATTS LINE INSTALLED & SERVICE IN JASPER D.O.	255.76
08-28	5238800008	Do	07/29/85–08/28/85	SCB SERVICE FOR CULLMAN D.O.	49.70
08-28	5239890037	K. L. JONES AND CO.	08/01/85–08/30/85	RENT 1804 4TH AVE JASPER,AL 35501	750.00
08-29	5239510030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	136.00
08-30	5241430004	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	FOR JASPER DISTRICT OFFICE	106.18
08-30	5241430002	SOUTH CENTRAL BELL	07/17/85–08/16/85	SERVICE FOR JASPER D/O	103.10
08-30	5241430003	Do	07/17/85–08/16/85	FOR JASPER D/O	458.00
08-30	5241430001	Do	08/14/85–09/13/85	SERVICE FOR GADSDEN D/O	55.62
08-31	5242900172	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,216.61
08-31	5246200012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		49.40
08-31	5246520036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		987.71
09-05	5248550021	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT GADSDEN AL 00000	1,298.00
09-05	5248550022	Do	07/01/85–09/30/85	RENT CULLMAN AL 00000	1,544.00
09-19	5261630009	ALABAMA POWER COMPANY	07/25/85–08/23/85	SERVICE FOR JASPER DISTRICT OFFICE	215.89
09-19	5261630015	AT&T INFORMATION SYSTEMS	09/02/85–10/01/85	SERVICE FROM AT&T FOR CULLMAN D/O	39.50
09-19	5261630008	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-19	5261630004	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR JASPER D/O	42.15
09-19	5261630005	Do	08/01/85–08/31/85	FTS SERVICE FOR CULLMAN D/O	42.15
09-19	5261630006	Do	08/01/85–08/31/85	FTS: SERVICE FOR GADSDEN D/O	30.15
09-19	5261630010	JASPER UTILITIES BOARD	08/01/85–08/31/85	SERVICE FOR JASPER DISTRICT OFFICE	9.50
09-19	5261630011	EDD NOLEN	08/22/85	ONE WAY TICKET TO RETURN TO WASH OFFICE	226.00
09-19	5261630007	PHILIPS INFORMATION SYSTEMS, INC.	09/04/85–09/06/85	ONE BASIC WORD PROCESSING TRAINING COURSE FOR OLIVIA BARTON	285.00
09-19	5261630013	SOUTH CENTRAL BELL	08/01/85–08/31/85	SERVICE FOR JASPER D/O WATTS LINE FROM SCB	12.40
09-19	5261630014	Do	08/01/85–08/31/85	CHARGES FROM AT&T COMMUNICATIONS FOR SERVICE AND WATTS USAGE J/DISTRICT OFFICE	32.47
09-19	5261630012	Do	08/29/85–09/28/85	SERVICE FOR CULLMAN D/O FROM SCB	51.34
09-19	5261630003	THE BIRMINGHAM NEWS-POST HERALD	12/26/85–12/25/86	PUB & SUB: SPECIAL RATE-SUBSCRIPTION RENEWALS NEWS, POST-HERALD, NEWS SUNDAY	191.36
09-24	5261400030	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	18.53
09-24	5261500023	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	11.48
09-24	5262480003	LAURA L BARKER	08/24/85–09/03/85	ROUND TRIP TO DISTRICT TO WORK DC-BIRM-DC	252.00
09-24	5262480002	MARY M. COCHRAN	08/22/85	TRAVEL BY PVT AUTO IN DISTRICT 45 MILES AT 20.5¢	9.23
09-24	5262480005	DONALD SMITH	08/28/85–09/09/85	AIRFARE TO BIRMINGHAM, ROUND TRIP, CABS	268.75
09-24	5262480008	Do	08/31/85–09/04/85	MEALS WHILE TRAVELING IN DISTRICT	16.47
09-24	5262480007	Do	08/31/85–09/08/85	CAR RENTAL AND GAS	326.84
09-24	5262480006	Do	09/08/85–09/09/85	MEALS, LODGING, ENROUTE BACK TO WASHINGTON	49.35
09-24	5262480018	EVELYN M. STEVENS	07/19/85–09/05/85	TRAVEL IN DISTRICT VIA PVT AUTO 108 MILES AT 20.5¢	22.14
09-24	5262480011	CHARLES C WATTS	08/22/85	HOTEL, MEALS AND PHONE GADSDEN	60.03
09-24	5262480010	Do	08/22/85–08/26/85	TRAVEL AROUND DISTRICT VIA PVT AUTO 520.6 MILES AT 20.5¢	106.73
09-24	5262480009	Do	08/27/85	TAKE MEMBER VIA PVT AUTO AROUND DISTRICT 147.1. MILES AT 20.5¢	30.16
09-24	5262480004	CLAUDIA LYNN WEAR	08/28/85–09/08/85	ROUND TRIP TO BIRMINGHAM TO WORK IN DISTRICT	168.00
09-26	5267320001	MARGARET ANN CORBETT	09/17/85–09/20/85	ROUNDTRIP TO BIRMINGHAM PLUS CAB FARE PLUS 86 MILES AT 20.5¢ PER MILE TO AND FROM JASPER TO B'HAM ARPRT.	289.79
09-27	5269890037	K. L. JONES AND CO.	09/01/85–09/30/85	RENT 1804 4TH AVE JASPER,AL 35501	750.00
09-30	5263500015	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	75.50
09-30	5273900167	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,975.00
09-30	5274570035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		286.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	92,607.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,123.84
TOTAL	**123,701.13**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENOIT, MOYA D	07/01/85-09/30/85	SHARED EMPLOYEE	1,858.56
		BENZA, ALFRED A	07/01/85-09/13/85	ADMINISTRATIVE ASSISTANT	10,493.75
		BLANCATO, ROBERT B	07/01/85-09/30/85	SHARED EMPLOYEE	1,116.12
		CORBIN, HOPE	07/01/85-09/30/85	STaFF ASSISTANT	2,846.25
		DELORENZO, ELIZABETH A	07/01/85-09/30/85	DIST STAFF OFFICE ASST	4,177.26
		EMIRO, FRANK R	07/01/85-09/30/85	STAFF ASSISTANT	6,000.00
		FLOYD, CRAIG W	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,750.01
		FUFIDIO, GEORGE E	07/01/85-08/31/85	SPECIAL ASSISTANT	2,000.00
		Do	09/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	3,333.33
		GIAMMICHELE, CARLA N	07/01/85-08/23/85	PART-TIME EMPLOYEE	920.14
		JAMES, MARY BETH M	07/01/85-09/06/85	STAFF ASSISTANT	3,208.33
		JOHNSON, ANNETTE M	07/01/85-09/30/85	CASE WORKER	5,112.81
		JOSEF, ANDREW	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		LANTZ, LUCILLE A	07/01/85-09/30/85	DISTRICT OFFICE STAFF ASST	2,708.33
		LEVINE, RAY	07/01/85-09/30/85	EXECUTIVE SECRETARY	6,881.25
		LYONS, LYNN ANN	07/01/85-09/30/85	CASEWORKER	5,700.87
		MARTIN, SYLVIA	07/01/85-09/30/85	STAFF ASSISTANT	2,860.47
		MATZ, MORTIMER	07/01/85-09/30/85	PRESS ASSISTANT	12,174.99
		NEZIN, RUTH K	07/01/85-09/30/85	ASST TO CONGRESSMAN	5,382.78
		PALAIS, LORRAINE	07/01/85-09/30/85	CASE WORKER	3,250.56
		SMITH, MAUREEN R	08/01/85-08/31/85	TEMPORARY EMPLOYEE	500.00
		Do	09/01/85-09/30/85	STAFF ASSISTANT	1,166.67
		TRACY, JOHN D	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,537.02
		WOOD, LISA LEIGH	07/01/85-09/30/85	STAFF ASSISTANT	4,050.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5183650018	THOMAS J LANKFORD	06/03/85	LABELS ON #10 ENV 3 SETS	15.29
07-10	5183650019	Do	06/04/85	LABELS ON #10 ENVELOPES	91.49
07-10	5183650020	Do	06/04/85	LABELS ON #10 ENVELOPES - SETS	84.71
07-10	5184660007	CANTRELL/CUTTER PRINTING, INC	06/21/85	PRINTING OF INFORMATION ON SOCIAL SECURITY COLA	28.11
07-10	5184660008	Do	06/21/85	PRINTING OF INFORMATION ON ETHNIC GROUPS AND ALSO ON ANTI-SEMITISM	60.47
07-10	5184660009	Do	06/21/85	PRINTING OF INFORMATION ON LACK OF SECURITY AT AIRPORTS AND FAMILY VIOLENCE PREVENTION	69.58
07-10	5184660005	COLUMBIA BOOKS, INC	04/17/85	PURCHASE OF BOOK, WASHINGTON REPRESENTATIVES, FOR WASHINGTON OFFICE	47.50
07-10	5184660006	METROPOLITAN MESSENGESERVICE	05/20/85-06/24/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	45.00
07-10	5184660001	NATIONAL NEWS AGENCY	07/01/85-09/30/85	THREE MONTHS SUBSCRIPTION IN WASHINGTON OFFICE FOR NY TIMES, WALL ST JOURNAL, NY NEWS, AND NY POST	297.00
07-10	5184660002	NEW YORK TELEPHONE CO	06/10/85-07/09/85	CURRENT CHARGES FOR YONKERS DISTRICT OFFICE NY TELEPHONE	107.72
07-10	5184660003	Do	06/10/85-07/09/85	AT&T COMMUNICATIONS	2.49
07-10	5184660011	ROYAL EXTERMINATING CO	06/13/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
07-10	5184660010	TRI-BORO WINDOW CLEANING CO	05/01/85-05/31/85	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE	15.00
07-10	5184660004	U S GOVERNMENT PRINTING OFFICE	05/03/85	PURCHASE OF ECONOMIC REPORT AND BUDGET IN BRIEF PUBLICATIONS	36.00
07-11	5190550013	POSTMASTER	05/30/85	EXPRESS MAIL DELIVERY	10.75
07-15	5189540005	ITT DIALCOM	05/01/85-05/31/85	MONTHLY CHARGES FOR COMPUTER SERVICES AND LABELS	265.44

07-23	5199790014	ANDREA G. PALAIS	07/01/85-07/31/85	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00
07-23	5199790007	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
07-23	5199790011	Do	06/10/85-07/09/85	ONE MONTH SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE	140.40
07-23	5199790010	CANTRELL/CUTTER PRINTING, INC.	06/28/85	DISTRICT-WIDE QUESTIONNAIRE	1,949.20
07-23	5199790006	CON EDISON	06/04/85-07/03/85	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	22.33
07-23	5199790012	Do	06/04/85-07/03/85	ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	513.49
07-23	5199790015	DEPEND-A-PHONE ANSWERING SERVICE	07/01/85-07/31/85	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	91.10
07-23	5199790013	FEDERAL EXPRESS CORP.	07/06/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	22.00
07-23	5199790008	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE FTS LINES	358.75
07-23	5199790009	Do	06/01/85-06/30/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE FTS LINES	71.88
07-23	5200340017	ROBERT BLANCATO	05/31/85-05/31/85	AIR TRAVEL TO NEW YORK AND RETURN (NEW YORK AIR)	104.00
07-23	5200340018	Do	06/24/85	AIR TRAVEL TO NEW YORK (ONE WAY) NEW YORK AIR	75.00
07-23	5200340019	Do	06/24/85-06/24/85	PARKING AND TOLL FARE WHILE IN CONGRESSIONAL DISTRICT	11.75
07-23	5200340020	Do	07/12/85-07/16/85	RENTAL CAR TO CONGRESSIONAL DISTRICT AND RETURN (FROM WASHINGTON, DC)	182.04
07-23	5200340021	Do	07/12/85-07/16/85	PARKING RECEIPTS AND TOLL RECEIPTS WHILE IN CONGRESSIONAL DISTRICT	28.50
07-24	5200320008	THOMAS J LANKFORD	06/13/85-06/19/85	LABELS ON #10 ENVELOPES-3 ORDERS	140.48
07-29	5205500004	CANTRELL/CUTTER PRINTING, INC.	07/16/85	PRINTING OF INFORMATION ON 'NON-TRADITIONAL' STUDENTS	52.41
07-29	5205500005	NEW YORK TELEPHONE CO.	07/07/85-08/06/85	BRONX DISTRICT OFFICE - NY TELEPHONE CURRENT CHARGES	87.31
07-29	5205500006	Do	07/07/85-08/06/85	AT&T COMMUNICATIONS - BRONX DISTRICT OFFICE	3.51
07-29	5205500007	SALAVATORE FORTUNATO	07/01/85-07/31/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
07-29	5205500009	THE WESTERN UNION TELEGRAPH CO.	05/14/85	TELEGRAM CHARGES	19.50
07-29	5205500008	TRI-BORO BAR & REST SUPPLY	06/05/85	PURCHASE OF PAPER TOWELS AND MISC OFFICE SUPPLIES	141.70
07-29	5206800005	CANTRELL/CUTTER PRINTING, INC.	06/28/85	PRINTING OF INFORMATION ON (1) NICARAGUA AND (2) HUMAN RIGHTS IN POLAND	43.07
07-29	5206800007	NEW YORK TELEPHONE CO.	07/10/85-08/09/85	MONTHLY CURRENT CHARGES FOR YONKERS DISTRICT OFFICE	113.99
07-29	5206800004	ROYAL EXTERMINATING CO.	07/11/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
07-29	5206800008	THE WASHINGTON MONITOR, INC.	07/04/85	PURCHASE OF CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE	103.00
07-29	5206800006	TRI-BORO WINDOW CLEANING CO.	06/01/85-06/30/85	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE	15.00
07-29	5206880003	ITT DIALCOM	06/01/85-06/30/85	MONTHLY COMPUTER LABELS AND SERVICES	308.12
07-30	5206600012	POSTMASTER	06/25/85	EXPRESS MAIL DELIVERY	10.75
07-30	5206600013	Do	06/25/85	PURCHASE OF OFFICE POSTAGE STAMPS 500 AT 22¢	110.00
07-30	5210890038	BERNADINO SAVONE	07/01/85-07/30/85	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
07-30	5210890037	FRANK VIGNA	07/01/85-07/30/85	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
07-31	5207730019	THOMAS J LANKFORD	07/01/85	LABELS ON #10 ENVELOPES; LABELS ON N/L	140.25
07-31	5207730020	Do	07/03/85	LABELS ON #10 ENVELOPES	14.77
07-31	5211550033	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	457.55
07-31	5212400031	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	174.36
07-31	5212540020	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	103.38
07-31	5212900411	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,320.61
07-31	5213820015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		855.63
08-05	5213280014	ANDERSON JACOBSON, INC.	07/01/85-07/31/85	MONTHLY LEASE OF COMPUTER COUPLER	17.00
08-05	5213280006	MARIO BIAGGI	05/06/85-05/08/85	TRAVEL TO AND FROM NEW YORK	150.00
08-05	5213280007	Do	05/16/85	TRAVEL TO AND FROM NEW YORK	150.00
08-05	5213280008	Do	06/04/85-06/05/85	TRAVEL TO AND FROM NEW YORK	150.00
08-05	5213280009	Do	06/13/85-06/17/85	TRAVEL TO AND FROM NEW YORK	150.00
08-05	5213280010	Do	06/20/85-06/24/85	TRAVEL TO AND FROM NEW YORK	150.00
08-05	5213280011	Do	06/27/85-07/08/85	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT (AIRFARE)	150.00
08-05	5213280012	Do	07/11/85-07/16/85	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT (AIRFARE)	150.00
08-05	5213280013	Do	07/18/85-07/22/85	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT (AIRFARE)	150.00
08-05	5213280016	CANTRELL/CUTTER PRINTING, INC.	07/25/85	PRINTING OF INFORMATION ON SOVIET JEWRY	28.11
08-05	5213280017	Do	07/25/85	PRINTING OF INFORMATION ON 'HATE CRIMES'	36.45
08-05	5213280015	THE WESTERN UNION TELEGRAPH CO.	06/10/85-06/28/85	MONTHLY TELEGRAPH/TELEGRAM CHARGES	415.53
08-05	5213280018	U S GOVERNMENT PRINTING OFFICE	07/25/85	PURCHASE OF TWO CONGRESSIONAL DIRECTORIES	26.00
08-12	5210870002	CANTRELL/CUTTER PRINTING, INC.	07/19/85	PRINTING OF INFORMATION ON ETHNIC AND MINORITY AFFAIRS	38.76
08-12	5210870003	Do	07/19/85	PRINTING OF INFORMATION ON FEDERAL FUNDS	33.34
08-12	5210870004	Do	07/19/85	PRINTING OF INFORMATION ON 'NON-TRADITION' STUDENTS	70.48
08-12	5210870005	FEDERAL EXPRESS CORP.	07/10/85-07/11/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5210870006	METROPOLITAN MESSENGESERVICE	06/25/85–07/22/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	36.00
08-12	5221710025	ROBERT BLANCATO	08/05/85	TRAVEL TO NEW YORK	75.00
08-12	5221710026	Do	08/05/85–08/07/85	CAR RENTAL FOR 3 DAYS (2 1/2) FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	120.80
08-12	5221710027	Do	08/06/85	PARKING FEE WHILE IN CONGRESSIONAL DISTRICT	12.50
08-12	5221710028	Do	08/06/85–08/07/85	TRAVEL TO NEW YORK	150.00
08-13	5221440004	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
08-13	5221440001	CANTRELL/CUTTER PRINTING, INC	07/29/85	PRINTING OF 'CASE HISTORY' FORMS	75.05
08-13	5221440002	DEPEND-A-PHONE ANSWERING SERVICE	07/01/85–07/31/85	MONTHLY ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	91.70
08-13	5221440005	NMCRC	05/01/85–06/25/85	TELEPHONE SERVICE FOR 212-572-1999	308.89
08-13	5221440003	TRI-BORO WINDOW CLEANING CO.	07/01/85–07/31/85	MONTHLY WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE	15.00
08-16	5225510031	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	446.23
08-16	5225610022	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	112.31
08-21	5232220015	CANTRELL/CUTTER PRINTING, INC	07/31/85	PRINTING OF INFORMATION ON THE 6TH ANNIVERSARY OF U.S. ARMS BAN	41.71
08-21	5232220016	Do	07/31/85	PRINTING OF INFORMATION ON SPECIAL ENVOY TO N. IRELAND	41.58
08-21	5232220017	Do	07/31/85	PRINTING OF INFORMATION ON THE EXTRADITION TREATY	41.71
08-21	5232220019	Do	08/12/85	PRINTING OF INFORMATION ON THE BUDGET RESOLUTION	85.76
08-21	5232220020	Do	08/12/85	PRINTING OF INFORMATION ON 'COP KILLER' BULLETS	38.76
08-21	5232220021	Do	08/12/85	PRINTING OF ADDITIONAL PRESS RELEASE LETTERHEAD PAPER	685.42
08-21	5232220022	Do	08/12/85	PRINTING OF INFORMATION ON: (1) MEDICARE AND (2) N. IRELAND	159.85
08-21	5232220009	CON EDISON	06/05/85–08/02/85	CORRECTED ELECTRIC BILL FOR BRONX DISTRICT OFFICE	521.23
08-21	5232220010	Do	07/03/85–08/02/85	MONTHLY ELECTRICITY CHARGES YONKERS DISTRICT OFFICE	38.09
08-21	5232220018	FEDERAL EXPRESS CORP.	07/24/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	27.50
08-21	5232220013	CRAIG W. FLOYD	07/29/85–07/30/85	REIMBURSEMENT FOR TAXI CAB FARE TO AND FROM NATIONAL AIRPORT ON OFFIC IAL BUSINESS TRIP	17.00
08-21	5232220011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY CHARGE FOR BRONX DISTRICT OFFICE FTS LINES	348.01
08-21	5232220012	Do	07/01/85–07/31/85	MONTHLY CHARGE FOR YONKERS DISTRICT OFFICE FTS LINES	71.88
08-21	5232220023	NEW YORK TELEPHONE CO.	08/07/85–09/06/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE TELEPHONE - NY TELEPHONE	85.11
08-21	5232220024	Do	08/07/85–09/06/85	AT&T COMMUNICATIONS	13.51
08-21	5232220014	THE WESTERN UNION TELEGRAPH CO.	07/16/85–07/25/85	MONTHLY TELEGRAPH CHARGES	228.22
08-28	5238800014	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	ONE-MONTH SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE	157.26
08-28	5238800017	CANTRELL/CUTTER PRINTING, INC	08/20/85	PRINTING OF INFORMATION ON 'COP KILLER' BULLETS	28.11
08-28	5238800013	FEDERAL EXPRESS CORP.	07/29/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	14.00
08-28	5238800016	METROPOLITAN MESSENGER SERVICE	07/22/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	37.00
08-28	5238800015	NEW YORK TELEPHONE CO.	08/10/85–09/09/85	NY TELEPHONE CURRENT CHARGES FOR YONKERS DISTRICT OFFICE	115.39
08-28	5239890039	BERNADINO SAVONE	08/01/85–08/30/85	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
08-28	5239890038	FRANK VIGNA	08/01/85–08/30/85	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
08-29	5235210004	COLUMBIA BUSINESS SYSTEMS, INC.	07/31/85	PURCHASE OF COPIER SUPPLIES IN YONKERS DISTRICT OFFICE	79.00
08-29	5235210001	ITT DIALCOM	07/01/85–07/31/85	MONTHLY CHARGES FOR COMPUTER LABELS AND DUAL ACCESS TIME	237.70
08-29	5235210027	SALAVATORE FORTUNATO	08/01/85–08/30/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
08-29	5235210002	THOMAS J LANKFORD	07/15/85	LABELS ON #10 ENVELOPES - 15 SETS	14.30
08-29	5235210003	Do	07/22/85–07/24/85	LABELS ON #10 ENVELOPES - LABELS ON N/L - LABELS ON #10 ENVELOPES - 7 SETS	891.66
08-29	5239510031	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	332.25
08-31	5242900421	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,085.32
08-31	5246200013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		32.50
08-31	5246520015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,777.51

09-05	5247500024	POSTMASTER	08/01/85	PURCHASE OF OFFICE POSTAGE STAMPS - 500 @ 22¢	110.00
09-19	5260710022	ANDERSON JACOBSON, INC	08/01/85–08/31/85	ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER	17.00
09-19	5260710021	ANDREA G. PALAIS	08/01/85–08/31/85	MONTHLY CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00
09-19	5260710010	Do	09/01/85–09/30/85	ONE MONTH'S CLEANING SERVICES FOR YONKER'S DISTRICT OFFICE	50.00
09-19	5260710011	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	349.71
09-19	5260710026	ROBERT BLANCATO	08/29/85–09/02/85	TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS (CAR RENTAL)	121.02
09-19	5260710027	Do	08/29/85–09/02/85	GAS, TOLLS AND PARKING EXPENSES WHILE IN CONGRESSIONAL DISTRICT	31.10
09-19	5260710025	CANTRELL/CUTTER PRINTING, INC	08/27/85	PRINTING OF INFORMATION ON TAX AMNESTY	33.96
09-19	5260710002	Da	08/30/85	PRINTING OF INFORMATION ON EXTRADITION TREATY	37.37
09-19	5260710003	Do	08/30/85	REPRINTING OF ARTICLE FROM NY TIMES ON HIGHER ED ACT	48.74
09-19	5260710004	Do	08/30/85	PRINTING OF INFORMATION ON BUDGET RESOLUTION	44.93
09-19	5260710005	Do	08/30/85	PRINTING OF LETTER ON SOCIAL SECURITY AND MEDICARE	49.91
09-19	5260710008	Do	09/09/85	PRINTING OF INFORMATION ON IN-FLIGHT MEDICAL CARE	34.79
09-19	5260710009	Do	09/09/85	PRINTING OF LETTER ON SOCIAL SECURITY AND MEDICARE	32.18
09-19	5260710001	CON EDISON	08/02/85–09/03/85	MONTHLY ELECTRICAL CHARGES FOR YONKERS DISTRICT OFFICE	40.64
09-19	5260710020	Do	08/02/85–09/03/85	MONTHLY ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	569.31
09-19	5260710013	DEPEND-A-PHONE ANSWERING SERVICE	08/01/85–08/31/85	MONTHLY ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	91.80
09-19	5260710024	FEDERAL EXPRESS CORP	08/14/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	62.00
09-19	5260710012	Do	08/15/85–08/19/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	48.00
09-19	5260710018	Do	08/22/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.00
09-19	5260710019	CRAIG W. FLOYD	09/09/85	REIMBURSEMENT FOR TAXI CAB FARE FROM 20TH & K STS	2.50
09-19	5260710006	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY CHARGES FOR FTS LINES FOR BRONX DISTRICT OFFICE	359.17
09-19	5260710007	Do	08/01/85–08/31/85	MONTHLY CHARGES FOR FTS LINES FOR YONKERS DISTRICT OFFICE	71.88
09-19	5260710023	NATIONAL JOURNAL	07/24/85	ONE COPY OF 1986 ALMANAC OF AMERICAN POLITICS FOR WASHINGTON OFFICE	30.95
09-19	5260710016	NMCRC	06/27/85–07/25/85	TELEPHONE SERVICE FOR 212-572-1999 (80% OFFICIAL BUSINESS)	177.99
09-19	5260710014	OSI, INC	09/03/85	PURCHASE OF COMPUTER LABELS FOR DISTRICT (19TH)	2,679.00
09-19	5260710015	TRI-BORO WINDOW CLEANING CO	08/01/85–08/31/85	WINDOW CLEANING SERVICE FOR BRONX DISTRICT OFFICE	15.00
09-19	5260710017	WESTERN UNION TELEGRAPH CO	08/06/85–08/26/85	MONTHLY TELEGRAPH CHARGES	126.08
09-19	5261630016	THOMAS J LANKFORD	08/01/85–08/07/85	LABELS ON #10 ENVELOPES - SETS - 2 ORDERS	136.82
09-19	5261630017	Do	08/12/85	CARDS - (R.N.) - 1/C	20.00
09-24	5261400031	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	429.84
09-24	5261500024	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	135.44
09-25	5266320001	THOMAS J LANKFORD	08/15/85–08/16/85	LABELS ON #10 ENVELOPES-2 ORDERS	81.94
09-27	5269890039	BERNADINO SAVONE	09/01/85–09/30/85	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
09-27	5269890038	FRANK VIGNA	09/01/85–09/30/85	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
09-30	5273900413	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,359.63
09-30	5274500007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274570015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		590.36

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	102,029.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,986.26
TOTAL	**144,985.76**

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
BOLGER, TERRY K.	07/01/85–09/04/85	LEGISLATIVE CORRESPONDENT	2,488.90
BRONN, PATRICIA M	07/01/85–09/30/85	CASEWORKER	4,500.00
DENNY, LINDA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	08/01/85–09/30/85	TEMPORARY EMPLOYEE	800.00
		GLAROS, JOHN	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
		HANBURY, SANDRA D	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	10,500.00
		KALARHAKIS, MALLAMO	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,250.00
		KEMOS, ALEXANDER C	09/23/85–09/30/85	LEGISLATIVE ASSISTANT	444.44
		MACDONALD, SALLY	07/01/85–09/30/85	RECEPTIONIST	5,499.99
		MAINS, DONALD P	07/01/85–09/30/85	DIRECTOR OF COMMUNICATIONS	7,749.99
		MEYERS, ROBERT JERIMIAH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,749.99
		MIAOULIS, SHIRLEY A	07/01/85–09/30/85	SECRETARY-RECEPTIONIST	3,500.01
		MILLER, CHRISTOPHER G	07/01/85–09/30/85	DISTRICT FIELD REPRESENTATIVE	9,000.00
		PETIGNY, ALAN C	07/01/85–08/11/85	TEMPORARY EMPLOYEE	1,093.33
		SALAVANTIS, PETER JAMES	07/01/85–08/01/85	D.C. INTERN	413.33
		SHEEHAN, LISA BROWN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,000.01
		SINKIEWICZ, MARGUERITE P	07/01/85–09/30/85	RECEPTIONIST	4,250.01
		STEENROD, JEANNE S	07/01/85–09/20/85	RECEPTIONIST	2,230.56
		STEFANADIS, SONJA B	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
		SUNDQUIST, DONALD K	07/01/85–08/08/85	D.C. INTERN	760.00
		VUCANOVICH, GEORGE J	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,250.00
		EXPENSES			
07-11	5190550014	POSTMASTER	06/18/85	FOR POSTAGE FOR 9TH CONGRESSIONAL DISTRICT, FLORIDA	110.00
07-15	5189540006	DHL AIRWAYS, INC	05/31/85	COURIER SERVICE FOR OFFICIAL BUSINESS	4.45
07-23	5199790016	Do	06/27/85	COURIER SERVICE FOR OFFICIAL BUSINESS	4.45
07-23	5199790021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS LINES IN DISTRICT OFFICE	126.00
07-23	5199790022	Do	06/01/85–06/30/85	FTS LINES IN DISTRICT OFFICE	274.00
07-23	5199790017	GENERAL TELEPHONE COMPANY	06/25/85	DISTRICT TELEPHONE SERVICE - CLEARWATER OFFICE	189.21
07-23	5199790018	Do	06/25/85	DISTRICT TELEPHONE SERVICE - NEW PORT RICHEY OFFICE	189.90
07-23	5199790019	ROSEMARY A. TOMMOLINO	06/09/85	CLEANING SERVICES, NEW PORT RICHEY DISTRICT OFFICE	25.00
07-23	5199790020	Do	06/23/85	CLEANING SERVICES, NEW PORT RICHEY DISTRICT OFFICE	25.00
07-29	5206540021	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	68.50
07-29	5206880004	ITT DIALCOM	06/30/85	COMPUTER CHARGES, DELIVERY CHARGES & CHESHIRE LABELS	1,058.13
07-30	5210890041	ELEVEN HUNDRED BUILDING	07/01/85–07/30/85	RENT 1150 CLEVELAND ST#1103 CLEARWATER,FL 33515	843.00
07-30	5210890039	PATRICIO RIOFRIO, M.D	07/01/85–07/30/85	RENT 608 W.GULF DR NEW PORT RICHEY,FL 33552	800.00
07-30	5210890040	WALDEN PROPERTIES, INC	07/01/85–07/30/85	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
07-31	5207730021	THOMAS J LANKFORD	07/01/85–07/02/85	LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT 3 PG LETTER - LABELS ON N/L - XEROX LETTER - 2 PGS	366.61
07-31	5212530007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	15.77
07-31	5212610016	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	82.44
07-31	5212680041	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.72
07-31	5212900308	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,044.98
07-31	5213820036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		36.68
08-05	5207770001	ST PETERSBURG TIMES & EVENING IND	03/19/85–03/18/86	ONE YEAR SUBSCRIPTION TO NEW PORT RICHEY OFFICE	71.76
08-09	5217210004	CORY FOOD SERVICE INC.	07/16/85	CONSTITUENT SERVICES	46.10
08-09	5217210005	Do	07/24/85	CONSTITUENT SERVICES	46.45
08-09	5217210006	R L POLK AND CO	07/17/85	DIRECTORY SERVICE FOR DISTRICT OFFICE	95.00

08-09	5217210007	ROSEMARY A. TOMMOLINO	07/13/85	CLEANING SERVICES FOR NEWPORT RICHER DISTRICT OFFICE	25.00
08-09	5217210002	WALDEN PROPERTIES, INC.	07/12/84-01/19/85	PHOTO COPIES FOR DISTRICT OFFICE	26.80
08-09	5217210003	WESTERN UNION	06/19/85	MAILGRAM TO CONSTITUENTS	11.50
08-12	5210870007	MICHAEL BILIRAKIS	06/06/85-06/11/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS - WASHINGTON DC-TAMPA FL-WASHINGTON DC	224.00
08-12	5210870008	Do	06/14/85-06/17/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS WASHINGTON DC-TAMPA FL-WASHINGTON DC	224.00
08-12	5210870009	Do	06/21/85-06/25/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS WASHINGTON DC-TAMPA FL-WASHINGTON DC	224.00
08-16	5225600008	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	15.25
08-16	5226560007	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	5.25
08-20	5228450011	CORY FOOD SERVICE INC.	05/31/85	CONSTITUENT SERVICES - COFFEE	51.10
08-20	5228450012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS LINES IN DISTRICT OFFICE	131.50
08-20	5228450013	Do	07/01/85-07/31/85	FTS LINES IN DISTRICT OFFICE	126.00
08-20	5228450014	GENERAL TELEPHONE COMPANY	06/25/85-07/25/85	DISTRICT TELEPHONE SERVICE - CLEARWATER OFFICE	1,104.46
08-20	5228450015	Do	06/25/85-07/25/85	DISTRICT TELEPHONE SERVICE - NEW PORT RICHEY	612.37
08-23	5233530018	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	7.00
08-28	5239890042	ELEVEN HUNDRED BUILDING	08/01/85-08/30/85	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
08-28	5239890040	PATRICIO RIOFRIO, M.D.	08/01/85-08/30/85	RENT 608 W.GULF DR NEW PORT RICHEY,FL 33552	800.00
08-28	5239890041	WALDEN PROPERTIES, INC.	08/01/85-08/30/85	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
08-29	5239500037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	79.38
08-31	5242900315	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,203.26
08-31	5246200014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.25
08-31	5246520037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		841.15
09-05	5247320001	LISA ANN BROWN	08/24/85-08/30/85	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO TAMPA, FL	224.00
09-06	5247650030	AT&T INFORMATION SYSTEMS	01/10/85-06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,685.46
09-06	5247650031	Do	06/05/85-07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	273.00
09-11	5252200016	CORY FOOD SERVICE INC.	08/30/85	CONSTITUENT COFFEE SERVICE	51.10
09-11	5252200013	GENERAL TELEPHONE COMPANY	08/22/85	DISTRICT TELEPHONE SERVICE PLANT CITY OFFICE 752-9280	108.23
09-11	5252200011	Do	08/25/85	DISTRICT TELEPHONE SERVICE CLEARWATER OFFICE 441-3721	312.26
09-11	5252200012	Do	08/25/85	DISTRICT TELEPHONE SERVICE NEW PORT RICH, OFFICE 847-1022	165.76
09-11	5252200010	HOUSE INFORMATION SYSTEMS	05/25/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-11	5252200017	DONALD P MAINS	08/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT DC-TAMPA	112.00
09-11	5252200014	ROSEMARY A. TOMMOLINO	05/11/85	CLEANING SERVICES NEW PORT RICHY OFFICE	25.00
09-11	5252200015	Do	07/13/85	CLEANING SERVICES FOR NEW PORT RICHY OFFICE	25.00
09-11	5252310012	THOMAS J LANKFORD	08/01/85-08/12/85	XEROX 4 'DEAR COLLEAGUES' CARDS-(PP, MF, DM, PF) 2/C	207.85
09-11	5252310011	Do	08/22/85	LABELS ON #10 ENVELOPES XEROX LETTER	79.39
09-17	5256360024	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		273.00
09-19	5261630018	AMBASSADOR PRINTING	09/03/85	NEWSLETTERS (298,000)	6,495.00
09-19	5261630019	AUTOMATED OFFICE PRODUCTS, INC.	09/09/85	NEC BLUE RIBBONS 6 AT $8.50 EACH	51.00
09-19	5261630020	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS LINES IN DISTRICT	131.50
09-24	5261490010	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L D. TELEPHONE SERVICE	17.12
09-24	5261560045	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.14
09-27	5269890042	ELEVEN HUNDRED BUILDING	09/01/85-09/30/85	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
09-27	5269890040	PATRICIO RIOFRIO, M.D.	09/01/85-09/30/85	RENT 608 W.GULF DR NEW PORT RICHEY,FL 33552	800.00
09-27	5269890041	WALDEN PROPERTIES, INC.	09/01/85-09/30/85	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
09-30	5269410008	AMBASSADOR PRINTING	08/13/85	NEWS RELEASE PAPER	369.00
09-30	5269410007	CORY FOOD SERVICE INC.	09/16/85	COFFEE FOR CONSTITUENT USE	44.60
09-30	5269410010	DHL AIRWAYS, INC.	08/27/85	EXPRESS MAIL	11.00
09-30	5269410009	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	DISTRICT TELEPHONE	126.00
09-30	5273900308	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,389.03
09-30	5274500008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		5.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274570036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		368.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	87,480.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,284.96
TOTAL	**125,735.53**

OFFICE OF THE HON. BEN BLAZ

SALARIES

		BAUTISTA, LOURDES F	07/01/85-09/30/85	SECRETARY	5,250.00
		BIBB, BENJAMIN C, JR	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,750.01
		BURNHAM, CARL, III	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,250.01
		COMPTON, SHEILA FRANCES	07/01/85-09/30/85	DIST OFFICE EXEC SECRETARY	3,999.99
		CRUZ, FRANKLIN S	07/01/85-09/30/85	DISTRICT CASEWORKER	5,000.01
		DIZON, JOE	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,000.00
		DUDEK, DONNA H	07/01/85-09/30/85	PART-TIME EMPLOYEE	6,000.00
		GROVE, ROBIN D	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,250.01
		GUERRERO, EDWARD A	07/01/85-09/30/85	DISTRICT CASEWORKER	5,000.01
		KANAI, STEVEN	07/01/85-07/16/85	LBJ CONGRESSIONAL INTERN	517.33
		KEPHART, FRED C	07/17/85-08/16/85	LBJ CONGRESSIONAL INTERN	970.00
		MALINAO, DORIS A	09/03/85-09/30/85	RECEPTIONIST	855.56
		MESA, JOSEPH F	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	7,500.00
		MILLER, PAUL J	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,250.00
		MILLS, WENDY A	07/01/85-09/30/85	OFFICE MANAGER	5,250.00
		PANGELINAN, EDWARD DLG	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,250.00
		QUIMBY, FRANK	07/01/85-09/30/85	PRESS ASSISTANT	7,250.01
		REYES, G C	07/01/85-09/30/85	DISTRICT AIDE	5,000.01
		SARMIENTO, THELMA E M	07/01/85-09/30/85	RECEPTIONIST	2,961.10
		SIGUENZA, DUANE M I	07/01/85-09/30/85	DISTRICT AIDE	5,000.01
		SOLOMON, MILLIE A	07/01/85-07/31/85	SHARED EMPLOYEE	1,500.00

EXPENSES

07-11	5190550015	POSTMASTER	06/05/85	POSTAGE - 200 STAMPS	44.00
07-18	5197540005	ALMANAC NATIONAL JOURNAL	06/25/85	PAYMENT FOR REFERENCE BOOK FOR WASHINGTON, DC OFFICE	36.95
07-18	5197540028	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	MONTHLY TELEPHONE CHARGES FOR AT&T INFORMATION SYSTEMS FOR WASHINGTON, DC OFFICE	41.33
07-18	5197540009	Do	05/02/85-06/01/85	MONTHLY EQUIPMENT CHARGES FOR WASHINGTON, DC OFFICE	40.00
07-18	5197540011	BOOKMAKERS, INC.	06/14/85	PAYMENT FOR PREPARATION WORK FOR JUNE 1985 NEWSLETTER	373.90
07-18	5197540025	C & P TELEPHONE	03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES FOR C&P LOCAL SERVICE FOR WASHINGTON, DC OFFICE	13.46

07-18	5197540026	Do	03/01/85–03/31/85	MONTHLY TELEPHONE CHARGES FOR AT&T INFORMATION SYSTEMS FOR WASHINGTON, DC OFFICE	40.02
07-18	5197540027	Do	04/01/85–04/30/85	MONTHLY TELEPHONE CHARGES FOR C&P LOCAL SERVICE FOR WASHINGTON, DC OFFICE	13.92
07-18	5197540010	Do	05/01/85–05/30/85	MONTHLY SERVICE FOR WASHINGTON, DC OFFICE	13.48
07-18	5197540006	DHL AIRWAYS	02/22/85	EXPRESS MAIL SERVICE FROM GUAM OFFICE TO WASHINGTON, DC OFFICE	38.00
07-18	5197540007	Do	03/29/85	EXPRESS MAIL SERVICE FROM GUAM OFFICE TO WASHINGTON, DC OFFICE	48.00
07-18	5197540008	Do	05/24/85	EXPRESS MAIL SERVICE FROM GUAM OFFICE TO WASHINGTON, DC OFFICE	48.00
07-18	5197540014	GUAM TELEPHONE AUTHORITY	06/06/85–07/05/85	MONTHLY CHARGES FOR GUAM TELEPHONE	66.08
07-18	5197540015	Do	06/06/85–07/05/85	MONTHLY CHARGES FOR GUAM TELEPHONE	35.00
07-18	5197540024	EDWARD A GUERRERO	06/03/85–06/07/85	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON, DC	235.60
07-18	5197540021	Do	06/04/85	REIMBURSEMENT FOR A MEAL WHILE IN WASHINGTON, DC	3.78
07-18	5197540022	Do	06/05/85	REIMBURSEMENT FOR A MEAL WHILE IN WASHINGTON, DC	23.75
07-18	5197540023	Do	06/06/85	REIMBURSEMENT FOR A MEAL WHILE IN WASHINGTON, DC	32.18
07-18	5197540013	K & N	06/05/85–07/05/85	MONTHLY PAYMENT FOR AUTO LEASE FOR PERIOD: 6/5/85 TO 7/5/85	356.75
07-18	5197540003	LIMITIACO AUTO CARE CENTER	04/04/85–04/30/85	GAS FOR LEASED VEHICLE IN GUAM	66.34
07-18	5197540004	Do	05/03/85–05/29/85	GAS FOR LEASED VEHICLE IN GUAM	85.87
07-18	5197540001	XEROX CORPORATION	01/15/85	SUPPLIES FOR COPIER IN GUAM DISTRICT OFFICE	76.65
07-18	5197540002	Do	02/01/85	SUPPLIES FOR COPIER IN GUAM DISTRICT OFFICE	141.00
07-18	5197540019	Do	02/01/85–02/21/85	METER USAGE FOR MONTH OF FEBRUARY	17.29
07-18	5197540017	Do	02/01/85–02/28/85	MONTHLY CHARGES FOR FEBRUARY	505.00
07-18	5197540018	Do	02/11/85	SUPPLIES FOR COPIER IN GUAM DISTRICT OFFICE	261.90
07-18	5197540020	Do	02/21/85–03/25/85	MONTHLY CHARGES FOR MARCH	419.75
07-18	5197540016	Do	03/25/85–04/25/85	MONTHLY CHARGES FOR APRIL	418.19
07-18	5197540012	Do	04/25/85–05/31/85	MONTHLY CHARGES FOR MAY, FOR GUAM DISTRICT OFFICE	506.39
07-23	5197340020	BEN BLAZ	04/29/85	REIMBURSEMENT FOR TAXI TO OFFICIAL MEETING	1.80
07-23	5197340021	Do	04/29/85	REIMBURSEMENT FOR TAXI FROM OFFICIAL MEETING	1.80
07-23	5197340022	DONNA H DUDEK	02/20/85–05/22/85	REIMBURSEMENT FOR TAXI FARES TO AND FROM MEETINGS, THE PRINTER AND THE TYPESETTING OFFICE	260.20
07-23	5197340028	Do	04/23/85	REIMBURSEMENT FOR LUNCH MEETING IN WASHINGTON, DC FOR OFFICIAL BUSINESS	3.80
07-23	5197340023	Do	04/24/85	REIMBURSEMENT FOR LUNCH MEETING IN WASHINGTON, DC FOR OFFICIAL BUSINESS	32.40
07-23	5197340024	IT & E OVERSEAS, INC.	05/01/85–05/31/85	MONTHLY TELEPHONE CHARGES FOR GUAM DISTRICT OFFICE	1,088.00
07-23	5197340027	K & N	07/05/85–08/05/85	PAYMENT FOR AUTO LEASED FOR PERIOD	356.75
07-23	5197340019	WENDY A MILLS	06/20/85	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS	7.50
07-23	5197340016	FRANK QUIMBY	04/17/85	REIMBURSEMENT FOR PURCHASE OF A BLANK TAPE FOR OFFICIAL USE	25.00
07-23	5197340017	Do	05/07/85	REIMBURSEMENT FOR TAXI FARE IN WASHINGTON, DC FOR OFFICIAL MEETING	8.90
07-23	5197340018	THELMA E M SARMIENTO	06/27/85	REIMBURSEMENT FOR ROUNDTRIP TAXI FARE TO PICK-UP THE CONGRESSMAN'S AIRLINE TICKET	6.00
07-23	5197340026	THOMAS J LANKFORD	06/11/85–06/25/85	PAYMENT FOR MISCELLANEOUS PRINTING CHARGES	131.00
07-23	5197340025	Do	06/14/85	PAYMENT FOR PRINTING OF NEWSLETTER	998.75
07-23	5199240002	BEN BLAZ	07/11/85	MEAL WITH CONSTITUENTS WHILE IN GUAM ON OFFICIAL BUSINESS	21.25
07-23	5199240004	Do	07/12/85	TRANSPORTATION FOR THE AIRPORT TO THE HOTEL IN SAN FRANCISCO	2.00
07-23	5199240005	Do	07/12/85–07/13/85	LODGING WHILE IN SAN FRANCISCO (DUE TO LAYOVER EN ROUTE TO WASHINGTON DC FROM GUAM)	57.07
07-29	5206540058	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	225.50
07-30	5210890042	JONES & GUERRERO CO., INC.	07/01/85–07/30/85	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,427.00
07-31	5212470041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	130.47
07-31	5212520029	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1,284.71
07-31	5212900034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,544.71
07-31	5213540012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		18.20
07-31	5213820016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,237.95
08-09	5217210019	BEN BLAZ	07/07/85–07/09/85	MEALS WITH CONSTITUENTS WHILE IN GUAM ON OFFICIAL BUSINESS	104.43
08-09	5217210018	Do	07/12/85–07/13/85	MEALS WHILE IN SAN FRANCISCO DUE TO A LAYOVER	30.14
08-09	5217210017	Do	07/13/85	BUS TRANSPORTATION WHILE IN SAN FRANCISCO DUE TO A LAYOVER	11.00
08-09	5217210020	Do	07/31/85	TAXI TO AND FROM AN OFFICIAL MEETING IN WASHINGTON, DC	- 3.10
08-09	5217210015	CONGRESSIONAL QUARTERLY INC	06/27/85	FIVE SPECIAL REPORTS ON COMMITTEES AND SUBCOMMITTEES FOR THE 99TH CONGRESS	26.95
08-09	5217210009	ROBIN D GROVE	04/15/85	FILM AND ONE CONTACT SHEET FOR A NEWSLETTER	9.63
08-09	5217210008	Do	07/14/85	FILM FOR PICTURES TO BE USED IN A NEWSLETTER	63.52
08-09	5217210016	HUMAN EVENTS	07/02/85–07/01/86	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS FOR WASHINGTON, DC OFFICE	25.00
08-09	5217210012	IT & E OVERSEAS, INC.	06/01/85–06/30/85	LONG-DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE FOR THE GUAM DISTRICT OFFICE	912.15
08-09	5217210014	LIMITIACO AUTO CARE CENTER	06/09/85–06/29/85	GAS FOR LEASED AUTO IN GUAM	71.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5217210011	WENDY A MILLS	07/17/85	OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	70.12
08-09	5217210010	FRANK QUIMBY	05/29/85–06/08/85	OFFICIAL TELEPHONE CALL MADE FROM HIS HOME PHONE	87.30
08-09	5217210013	THOMAS J LANKFORD	07/09/85	PRINTING CHARGES	77.00
08-09	5219080011	OFFICE OF RECORDS AND REGISTRATION	07/01/85–07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.00
08-16	5225590030	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	859.18
08-16	5226550036	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	10.56
08-16	5227410011	APPLE COURIER INCORPORATED	07/18/85	DELIVERY OF OFFICIAL PAPERS	6.40
08-16	5227410007	LOURDES F BAUTISTA	07/15/85	REIMB FOR PURCHASE OF COFFEE AND CREAM FOR VISITING CONSTITUENTS	7.50
08-16	5227410006	Do	08/01/85	REIMB FOR FILM FOR PICTURES TO BE USED IN NEWSLETTERS	80.99
08-16	5227410013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85–12/31/85	1985 DUES	200.00
08-16	5227410015	DL PRINTING, INC	07/29/85	1000 SHEETS OF PRESS RELEASE PAPER	53.55
08-16	5227410031	ROBIN D GROVE	06/26/85	REIMB FOR TOLL CALL MADE FROM HOME FOR OFFICIAL BUSINESS	19.83
08-16	5227410012	HERTZ INTERNATIONAL LICENSE NEW ERA INC	07/04/85–07/12/85	RENTAL CAR FOR CONGRESSMAN BLAZ FROM JULY 4 TO 12, 1985 WHILE IN GUAM ON OFFICIAL BUSINESS	311.25
08-16	5227410008	WENDY A MILLS	08/01/85	REIMB FOR PURCHASE OF COFFEE FOR VISITING CONSTITUENTS	20.00
08-16	5227410009	THELMA E M SARMIENTO	07/22/85	REIMB FOR PURCHASE OF COFFEE, SUGAR AND CREAM FOR VISITING CONSTITUENTS	10.47
08-16	5227410014	THE WASHINGTON MONITOR, INC	07/18/85	TWO COPIES OF THE CONGRESSIONAL YELLOW BOOK BRIEFCASER	40.00
08-21	5228700010	AQUA SYSTEMS	06/01/85–06/30/85	MONTHLY RENTAL FOR BOTTLED WATER FOR GUAM DISTRICT OFFICE	5.00
08-21	5228700012	GENERAL DRAFTING COMPANY	07/24/85	MAPS OF WASHINGTON, DC FOR VISITING CONSTITUENTS	99.00
08-21	5228700008	ROBIN D GROVE	01/25/85	REIMBURSEMENT FOR TAXI TO DULLES AIRPORT	35.00
08-21	5228700007	Do	02/09/85	REIMBURSEMENT FOR PURCHASE OF REFERENCE BOOK FOR WASHINGTON, DC OFFICE	10.87
08-21	5228700006	Do	03/13/85	REIMBURSEMENT FOR PAYMENT OF OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	31.70
08-21	5228700001	GUAM TELEPHONE AUTHORITY	07/06/85–08/05/85	MONTHLY CHARGES FOR GUAM DISTRICT OFFICE	35.00
08-21	5228700002	Do	07/06/85–08/05/85	MONTHLY CHARGES FOR GUAM DISTRICT OFFICE	66.08
08-21	5228700005	MICRO RESEARCH, INC	06/26/85	DATA CONVERSIONS FOR COMPUTER SYSTEM IN WASHINGTON, DC OFFICE	1,078.96
08-21	5228700003	NATIONAL NEWS AGENCY	07/12/85–12/31/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON, DC OFFICE	45.18
08-21	5228700009	THOMAS J LANKFORD	07/12/85–07/17/85	MISCELLANEOUS PRINTING CHARGES	124.50
08-21	5228700011	TRAY BUSINESS SYSTEMS, INC	07/12/85	LETTERHEAD AND ENVELOPES MOUNTED ON CONTINUOUS FEED CARRIER FOR COMPUTER	281.94
08-21	5228700013	XEROX CORPORATION	05/31/85–06/25/85	MONTHLY CHARGES FOR JUNE	385.37
08-21	5228700004	Do	06/10/85	SUPPLIES FOR THE COPIER IN WASHINGTON, DC OFFICE	141.00
08-23	5233530019	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	310.00
08-28	5239890043	JONES & GUERRERO CO., INC	08/01/85–08/30/85	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,427.00
08-29	5235210011	APPLE COURIER INCORPORATED	07/25/85–07/31/85	DELIVERY OF OFFICIAL PAPERS	15.30
08-29	5235210012	Do	08/01/85–08/06/85	DELIVERY OF OFFICIAL PAPERS	21.70
08-29	5235210013	HERTZ INTERNATIONAL LICENSE NEW ERA INC	07/18/85–07/26/85	PAYMENT FOR RENTAL CAR WHILE IN GUAM ON OFFICIAL BUSINESS	293.00
08-29	5235210007	K & N	08/05/85–09/05/85	PAYMENT FOR LEASED AUTO FOR THE PERIOD STATED	356.75
08-29	5235210006	LIMITIACO AUTO CARE CENTER	07/07/85–07/29/85	GAS FOR LEASED AUTO FOR THE MONTH OF JULY 1985	98.74
08-29	5235210008	NATIONAL OFFICE SUPPLY	08/05/85	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE	1.88
08-29	5235210015	PACIFIC MAGAZINE	10/01/85–09/30/86	ONE YEAR SUBSCRIPTION FOR THE PACIFIC MAGAZINE FOR THE WASHINGTON DC OFFICE	23.00
08-29	5235210014	PACIFIC STARS AND STRIPES	07/13/85–08/31/85	SUBSCRIPTION FOR THE PACIFIC STARS AND STRIPES	10.45
08-29	5235210010	U S NAVAL INSTITUTE	08/01/85	PAYMENT FOR COPIES OF THE AUGUST PROCEEDINGS FOR USE IN THE WASHINGTON DC OFFICE AND GUAM OFFICE.	26.25
08-29	5239500009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	206.17
08-29	5240410005	IT & E OVERSEAS, INC	07/01/85–07/31/85	PAYMENT FOR TOLL CALLS FOR GUAM DISTRICT OFFICE	1,196.75
08-29	5240410001	WENDY A MILLS	08/13/85	REIMB FOR TAXI TO AN OFFICIAL MEETING	5.00

08-29	5240410002	Do	08/14/85	REIMB FOR OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	10.99
08-29	5240410003	Do	08/19/85	REIMB FOR OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	11.43
08-29	5240410004	THOMAS J LANKFORD	08/01/85	PAYMENT FOR MISCELLANEOUS PRINTING CHARGES	64.45
08-31	5242900035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,447.23
08-31	5246200015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		15.60
08-31	5246520016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		558.34
09-06	5247650028	AT&T INFORMATION SYSTEMS	01/18/85-06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	1,880.70
09-06	5247650029	Do	06/06/85-07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	213.00
09-11	5252200018	GEM TRAVEL SERVICE OF GUAM, INC	05/31/85-06/22/85	PAYMENT FOR ROUNDTRIP AIRFARE FOR MR ED GUERRERO GUAM/SAN FRAN/DC/SAN FRAN/HONOLULU/GUAM	1,526.00
09-17	5256360017	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		442.25
09-24	5261480030	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	1,062.82
09-27	5269890043	JONES & GUERRERO CO., INC	09/01/85-09/30/85	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,427.00
09-30	5263500016	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	147.00
09-30	5269810026	ALBERTO A. LAMORENA V	04/07/85-04/11/85	PAYMENT FOR PHOTOS TO BE USED IN NEWSLETTERS	470.00
09-30	5269810027	Do	07/04/85	PAYMENT FOR PHOTOS TO BE USED IN NEWSLETTERS, AND PHOTOS FOR CONSTITUENT REQUESTS	492.50
09-30	5269810028	Do	07/21/85	PAYMENT FOR PHOTOS TO BE USED IN NEWSLETTERS, AND PHOTOS FOR CONSTITUENT REQUESTS	582.00
09-30	5269810029	Do	09/11/85	PAYMENT FOR PHOTOS TO BE USED IN NEWSLETTERS, AND PHOTOS FOR CONSTITUENT REQUESTS	1,204.00
09-30	5269810005	APPLE COURIER INCORPORATED	08/15/85	DELIVERY OF OFFICIAL PAPERS ON AUGUST 15, 1985, IN D.C.	6.40
09-30	5269810020	Do	08/23/85-08/28/85	DELIVERY OF OFFICIAL PAPERS ON AUGUST 23 AND 28, 1985 IN WASHINGTON, D.C.	17.80
09-30	5269810018	AQUA SYSTEMS	07/31/85	MONTHLY RENTAL FOR BOTTLED WATER FOR GUAM DISTRICT OFFICE IN JULY	5.00
09-30	5269810003	LOURDES F BAUTISTA	09/19/85	TAXI FROM LONGWORTH H.O.B. TO OFFICIAL MEETING IN D.C.	4.00
09-30	5269810001	BENJAMIN C BIBB	09/12/85	TAXI FROM LONGWORTH H.O.B. TO OFFICIAL MEETING IN D.C.	3.00
09-30	5269810008	CARL BURNHAM	08/16/85-09/02/85	LODGING WHILE IN GUAM ON OFFICIAL BUSINESS	68.00
09-30	5269810009	Do	08/17/85-08/31/85	MEALS WHILE IN GUAM ON OFFICIAL BUSINESS	30.35
09-30	5269810010	Do	09/02/85	MEAL IN CALIFORNIA EN-ROUTE TO D.C. FROM GUAM	6.50
09-30	5269810022	ROBIN D GROVE	07/22/85	AN OFFICIAL TOLL TELEPHONE CALL TO GUAM FROM HOME	15.48
09-30	5269810023	Do	08/19/85	AN OFFICIAL TOLL TELEPHONE CALL TO GUAM FROM HOME	32.88
09-30	5269810013	GUAM TELEPHONE AUTHORITY	08/06/85-09/05/85	GUAM LOCAL SERVICE 08/06 TO 09/05/85	35.00
09-30	5269810014	Do	08/06/85-09/05/85	GUAM LOCAL SERVICE 08/06 TO 09-05-85	66.08
09-30	5269810019	HERTZ INTERNATIONAL LICENSE NEW ERA INC	08/14/85-09/01/85	RENTAL CAR FOR CONGRESSIONAL BLAZ WHILE IN GUAM ON OFFICIAL BUSINESS	648.00
09-30	5269810006	LIMITIACO AUTO CARE CENTER	08/02/85-08/28/85	GAS FOR LEASED AUTO FROM AUGUST 2 TO 28, 1985	105.48
09-30	5269810007	NATIONAL OFFICE SUPPLY	09/19/85	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE (STAMPS)	23.92
09-30	5269810002	EDWARD DLG PANGELINAN	09/11/85	TAXI FROM LONGWORTH H.O.B. TO OFFICIAL MEETING IN D.C.	2.50
09-30	5269810017	PHOTO-7	09/10/85	PHOTOS TO BE USED IN NEWSLETTER	135.00
09-30	5269810012	FRANK QUIMBY	07/25/85-08/12/85	REIMBURSEMENT FOR OFFICIAL TOLL TELEPHONE CALLS TO GUAM FROM HOME	79.83
09-30	5269810011	Do	08/28/85	TAXI TO AND FROM OFFICIAL MEETING IN WASHINGTON, D.C.	11.30
09-30	5269810024	G C REYES	07/01/85-07/02/85	OFFICIAL TOLL TELEPHONE CALLS TO CONGRESSMAN BLAZ FROM HOME	177.00
09-30	5269810025	THOMAS J LANKFORD	08/13/85-08/19/85	PAYMENT FOR 3000 EDUCATION BOOKS TO BE SENT TO CONSTITUENTS AND PRINTING OF THE NEWSLETTER	1,593.30
09-30	5269810021	Do	09/01/85	PAYMENT FOR PRINTING OF 5000 SHEETS OF LETTERHEAD	175.00
09-30	5269810015	TWIN LENS	07/11/85	PHOTOS TO BE USED IN NEWSLETTER	20.00
09-30	5269810016	WESTERN UNION TELEGRAPH CO.	07/31/85	OFFICIAL TELEGRAM SENT FROM D.C. OFFICE ON JULY 31, 1985	25.14
09-30	5269810004	3M UFV2673	04/10/85	SUPPLIES FOR TELECOPIER IN THE GUAM DISTRICT OFFICE	50.15
09-30	5273900033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,782.74
09-30	5274500009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		13.00
09-30	5274570016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		632.61

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	103,316.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,849.65
TOTAL	**154,653.71**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALEXANDER, BERNESTINE	07/01/85-09/30/85	STAFF ASSISTANT	4,095.51
		ARVIN, BARBARA J	07/01/85-08/31/85	STAFF ASSISTANT	2,173.50
		ASHBURN, ELIZABETH GAYLE	09/01/85-09/30/85	ASSISTANT	1,000.00
		BRADY, JAMES C	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,056.25
		BRUCE, JANET TAYLOR	07/01/85-09/30/85	PRESS SECRETARY	6,830.49
		COATES, ELLEN E	07/01/85-08/16/85	TEMPORARY EMPLOYEE	1,226.67
		FISHER, ANN MARIE	07/01/85-08/15/85	D.C. INTERN	1,200.00
		FLOYD, KEVIN ERASTUS	07/01/85-07/19/85	LBJ CONGRESSIONAL INTERN	614.33
		FRAZIER, KAREN K	07/01/85-09/30/85	CASEWORKER	4,884.18
		KIELTY, MARGARET	09/05/85-09/30/85	PART-TIME EMPLOYEE	151.67
		MARCUS, M BOYD, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,713.75
		MULLINS, JULIE C	09/01/85-09/30/85	D.C. INTERN	650.00
		PEDIGO, LINDA J	07/01/85-09/30/85	EXECUTIVE ASSISTANT	5,876.22
		REID, JOHN SPENCE	07/01/85-09/30/85	DISTRICT OFFICE REPRESENTATIVE	8,280.00
		ROBERTS, HELEN M	07/01/85-09/30/85	CASEWORKER	4,884.18
		SCHLAGENHAUF, JEFFREY L	09/01/85-09/30/85	LEGISLATIVE DIRECTOR	2,916.67
		SMITH, KENT P	07/01/85-09/30/85	ASSISTANT	2,300.01
		SOLON, MICHAEL J	07/01/85-09/30/85	SHARED EMPLOYEE	3,000.00
		SUTHERLAND, MARY SHEA	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
		SUTHERLAND, MAUREEN K	07/01/85-08/15/85	D.C. INTERN	1,200.00
		TROY, PHYLLIS N	07/01/85-09/30/85	PERSONAL SECRETARY	9,366.75
		WALTER, JEFFERY M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,000.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5189270001	M. BOYD MARCUS, JR	06/02/85	RICHMOND, VA TO WASHINGTON DC - PRIVATE AUTO 11.5 MILES	22.86
07-12	5189270002	Do	06/06/85-06/10/85	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES	45.72
07-12	5189270003	Do	06/11/85-06/24/85	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTO	45.72
07-12	5189270006	Do	06/17/85-06/19/85	TRNASPORTATION BY AMTRAK FROM RICHMOND, VA TO WASHINGTON DC AND RETURN	30.00
07-12	5189270004	Do	06/24/85-06/27/85	WASHINGTON DC TO RICHMOND, VA ANE RETURN PRIVATE AUTO	45.72
07-12	5189270005	Do	06/28/85	WASHINGTON DC TO RICHMOND, VA PRIVATE AUTO	22.86
07-18	5197400010	THOMAS J LANKFORD	06/03/85-06/13/85	XEROX 'DEAR COLLEAGUE' XEROX RECORD - 2/S	29.30
07-23	5199790023	THOMAS BLILEY, JR	06/02/85-06/06/85	RICHMOND, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 223 MILES	45.72
07-23	5199790024	Do	06/09/85-06/13/85	RICHMOND, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 223 MILES	45.72
07-23	5199790025	Do	06/17/85-06/21/85	RICHMOND, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 223 MILES	45.72
07-23	5199790026	Do	06/24/85-06/28/85	RICHMOND, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 223 MILES	45.72
07-23	5199790028	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	325.87
07-23	5199790027	VIRGINIA PRESS SERVICES, INC	06/28/85	CLIPPING SERVICE	31.32
07-29	5206540023	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	179.00
07-29	5206880005	ITT DIALCOM	06/30/85	DELIVERY CHESHIRE LABELS	14.00
07-30	5206600014	POSTMASTER	07/02/85	POSTAGE	220.00
07-30	5210890043	4914 ASSOCIATES	07/01/85-07/30/85	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
07-31	5212460015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	134.03
07-31	5212500041	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	31.60

07-31	5212900165	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,778.92
07-31	5213820037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		193.41
08-07	5218640010	AUTOMATED ENTERPRISES, INC	07/11/85	CORRECTING VOTER REGISTRATION TAPE	154.90
08-07	5218640011	M. BOYD MARCUS, JR.	07/01/85	RICHMOND, VA TO WASHINGTON, DC PRIVATE AUTO 111.5 MILES	22.86
08-07	5218640012	Do	07/02/85-07/08/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES	45.72
08-07	5218640013	Do	07/11/85-07/15/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES	45.72
08-07	5218640014	Do	07/18/85-07/22/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES	45.72
08-07	5218640015	Do	07/25/85-07/29/85	WASHINGTON, DC TO RICMOND, VA AND RETURN PRIVATE AUTO 223 MILES	45.72
08-12	5211430006	PHYLLIS N TROY	07/26/85	REIMB FOR COST OF DOUBLE MATTING AND FRAMING PICTURE FOR OFFICE	53.78
08-12	5217280001	THOMAS BLILEY, JR.	07/08/85-07/11/85	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO	45.72
08-12	5217280002	Do	07/15/85-07/18/85	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO	45.72
08-12	5217280003	Do	07/22/85-07/26/85	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO	45.72
08-12	5217280028	Do	07/29/85-08/02/85	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO	45.72
08-12	5220250005	ITT DIALCOM	03/31/85	SORTS, LABELS & DELIVERY	266.16
08-12	5220250006	Do	03/31/85	LABELS, MAINTENANCE, PICKUP & PROCESSING	525.45
08-14	5224200001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND VIRGINIA	301.36
08-14	5224200003	NINA O. MAY	08/05/85	TYPESET LAYOUT AND PRINTING OF NEWSLETTER	4,689.00
08-14	5224200002	VIRGINIA PRESS SERVICES, INC.	07/01/85-07/31/85	CLIPPING SERVICE	34.35
08-16	5225580002	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	1.82
08-19	5227710008	J. CHRISTOPHER BRADY	08/09/85	PARKING IN DISTRICT	10.00
08-19	5227710007	Do	08/09/85-08/09/85	REIMB FOR EXPENSES INCURRED IN CONNECTION WITH TRIP TO DIST (RICHMOND, VA) 223 @ .205¢ PER MILE	45.72
08-19	5227710006	JEFFERY M WALTER	08/09/85-08/11/85	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ .205 PER MILE - 223 MILES	45.72
08-23	5233530020	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	14.00
08-28	5239890044	4914 ASSOCIATES	08/01/85-08/30/85	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
08-29	5239570017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	130.53
08-31	5242900168	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,643.40
08-31	5246520038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		215.73
09-11	5252200019	THOMAS J LANKFORD	07/12/85-07/22/85	PRINT 3 PG LETTER LABELS ON #10 ENVELOPES	421.31
09-11	5252200020	Do	08/01/85	LABELS ON #10 ENVELOPES PRINT LETTER - PRINT ARTICLE - 2/S	285.34
09-11	5252310013	M. BOYD MARCUS, JR.	08/01/85-08/05/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN--PRIVATE AUTO 223 MILES	45.72
09-11	5252310014	Do	08/08/85-08/12/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN--PRIVATE AUTO 223 MILES	45.72
09-11	5252310015	Do	08/15/85-08/19/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN--PRIVATE AUTO, 223 MILES	45.72
09-11	5252310016	Do	08/22/85	WASHINGTON, DC TO RICHMOND, VA--PRIVATE AUTO 111.5 MILES	22.86
09-24	5261470002	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.24
09-27	5269890044	4914 ASSOCIATES	09/01/85-09/30/85	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
09-30	5273900163	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,603.60
09-30	5274570037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		538.04

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	614.33
MEMBERS CLERK HIRE	92,055.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,225.30
TOTAL	**112,895.50**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

BAKER, JOHN W	07/01/85-09/30/85	FIELD REPRESENTATIVE	2,101.92
BARWICK, RUTH B	07/01/85-09/30/85	SPECIAL ASSISTANT	7,310.37
BOGAN, EDWARD J	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,689.25
CURTIS, DALE EDWARD	07/01/85-09/30/85	LEGISLATIVE AIDE	4,149.99
DENARDO, VERONICA M	07/01/85-09/30/85	STAFF AIDE	3,708.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GARTON, TINA M	07/01/85–09/30/85	STAFF AIDE	4,766.67
		GOLDSTON, DAVID J	07/01/85–09/30/85	PRESS SECRETARY	7,794.84
		JONES, HEATHER SUSAN	08/01/85–08/31/85	STAFF AIDE	250.00
		KELMAR, STEVEN B	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,629.04
		KENNARD, JEANETTE I	07/01/85–09/30/85	STAFF ASSISTANT	4,979.19
		KNIGHT, CAMERON W	07/01/85–07/31/85	LEGISLATIVE AIDE	1,208.33
		Do	08/05/85–09/30/85	LEGISLATIVE AIDE	2,416.66
		KROL, SHARON	07/01/85–09/30/85	STAFF AIDE	2,826.03
		MACKERT, PAUL G	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,747.22
		MAURIZIO, ROSEMARY	07/01/85–09/30/85	STAFF AIDE	3,583.33
		MEAGHER, PAUL	07/01/85–08/23/85	D.C. INTERN	1,413.33
		PERIH, M JEAN	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		PETRONE, LISA M	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,600.00
		SEWARD, CYNTHIA M	09/01/85–09/30/85	PART-TIME EMPLOYEE	474.38
		SPROCK, CHARLES M, JR	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		TAMA, BETTIE P	07/01/85–08/31/85	PART-TIME EMPLOYEE	948.76
		TSOMPANAS, STEPHEN C	07/01/85–08/14/85	D.C. INTERN	1,173.33
		VAGNOZZI, DOROTHY W	07/01/85–09/30/85	EXECUTIVE SECRETARY	7,794.84
		WERNER, CAROL PENCOCK	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,000.00
		WILCOX, RANDALL L	07/01/85–07/31/85	STAFF ASSISTANT	1,377.08
		Do	08/01/85–09/30/85	SPECIAL ASSISTANT	2,833.34
	EXPENSES				
07-03	5179240013	HERKIMER-ONEIDA COUNTIES	06/05/85	4 25TH CONG DISTRICT MAPS FOR WASHINGTON AND DISTRICT OFFICES	42.44
07-03	5179240014	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/85–05/31/85	LUNCHEON MEETINGS TO DISCUSS ECONOMIC DEVELOPMENT INTERNSHIPS AND HEALTH AND WELFARE LEGISLATION.	43.00
07-03	5179240015	OFFICE BEVERAGE SYSTEMS, INC	06/13/85	COFFEE FOR CONSTITUENTS VISITING UTICA OFFICE	28.00
07-03	5179240016	RANDALL L. WILCOX	05/13/85–06/17/85	GAS FOR MOBILE OFFICE AND TOLLS WHILE ON OFFICIAL CONG BUS - GAS AND TOLLS	114.20
07-10	5182800002	RUTH B BARWICK	05/11/85	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 44 MI @ 20 1/2¢ PER MILE	9.02
07-10	5182800003	Do	05/21/85–06/15/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 102 MI. @ 20 1/2¢ PER MILE	20.91
07-10	5182800004	Do	06/12/85–06/15/85	AIRFARE: UTICA/DC/UTICA	145.00
07-10	5182800005	Do	06/12/85–06/15/85	HOTEL, MEALS AND TRANSPORTATION WHILE IN WASHINGTON, D.C. ON OFFICIAL CONGRESSIONAL BUSINESS	235.55
07-10	5182800001	DODGE-GRAPHIC PRESS	06/21/85	NEWS RELEASE LETTERHEADS	234.00
07-10	5183840003	THOMAS J LANKFORD	06/04/85–06/05/85	LABELS ON #10 ENVELOPES XEROX HIGHLIGHTS	155.79
07-10	5183840004	Do	06/07/85–06/11/85	PRINT SIGN ON LETTERS XEROX LIST - 209 PGS	687.90
07-10	5184310005	SHERWOOD BOEHLERT	06/17/85–06/25/85	AIRFARE: UTICA/DC/UTICA WHILE ON CONGRESSIONAL BUSINESS	170.00
07-10	5184310004	Do	06/21/85	AIRFARE: DC/SYRACUSE WHILE ON CONGRESSIONAL BUSINESS	90.00
07-18	5196570015	Do	06/28/85	AIR FARE: DC/SYRACUSE	102.00
07-18	5196570016	EDWARD J BOGAN	04/01/85–06/24/85	GASOLINE FOR DISTRICT CAR	33.98
07-18	5196570017	Do	04/16/85–06/25/85	PVT AUTO TRAVEL IN CD WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 286 MILES @ 20.5¢ PER MILE	58.63
07-18	5196570018	Do	04/22/85	DINNER MTG W/MAJORS AND TOWN SUPERVISORS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	25.00
07-18	5196570014	D.C. COFFEE SERVICE	07/03/85	COFFEE FOR GUESTS AND CONSTITUENTS VISITING WASHINGTON OFFICE	24.00
07-18	5196570019	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY FTS CHARGES - UTICA DISTRICT OFFICE	618.18
07-18	5196570011	CAMERON W KNIGHT	07/03/85	FEDERAL EXPRESS PACKAGE TO DISTRICT OFFICE	22.00

07-18	5196570013	OFFICE BEVERAGE SYSTEMS, INC.	07/02/85	COFFEE AND SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	43.00
07-18	5196570012	ROME SENTINEL COMPANY	07/02/85	PICTURE OF CONGRESSMAN THAT APPEARED IN LOCAL PAPER	5.85
07-18	5196570020	THOMAS J LANKFORD	06/13/85	LABELS ON N/L	26.51
07-18	5196570021	Do	06/20/85-06/26/85	PRINT SIG ON YOUR LETTERS - 2 ORDERS	30.00
07-23	5199240007	STEVEN KELMAR	07/11/85	OVERNIGHT LODGING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	61.70
07-23	5199240008	Do	07/11/85	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN CONGRESSIONAL DISTRICT	16.75
07-23	5199240009	Do	07/11/85	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.20
07-23	5199240006	Do	07/11/85-07/12/85	AIRFARE DC/UTICA/DC	276.00
07-29	5204340003	SHERWOOD BOEHLERT	07/09/85-07/16/85	AIRFARE: UTICA/DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	170.00
07-29	5204340001	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85-06/25/85	LUNCHEON MTG W/CONSTITUENTS & LEGIS OFCL TO DISCUSS TRANSPORTATION, SMALL BUSINESS & ENVIRON ISSUES.	50.08
07-29	5204340002	PAUL G MACKERT	07/11/85-07/18/85	PARKING AT AIRPORT, CABFARE FROM LHOB TO OLD EXECUTIVE OFFICE BLDG	6.00
07-29	5204340004	NEW YORK TELEPHONE	07/01/85-07/31/85	MONTHLY TELEPHONE SERVICE NEW YORK TELEPHONE CURRENT CHGS	163.46
07-29	5204340005	Do	07/01/85-07/31/85	MONTHLY TELEPHONE SERVICE, AT&T COMMUNICATIONS CURRENT CHGS.	85.80
07-29	5204340006	NINA O. MAY	06/04/85	92 GROUP BUDGET DUPLICATION OF TESTIMONY	378.75
07-29	5206540024	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	135.00
07-30	5206600015	POSTMASTER	06/26/85	50 22¢ STAMPS	11.00
07-30	5210890045	C. HENRY AUTO LEASING, INC.	07/01/85-07/30/85	RENT MOBILE OFFICE	380.00
07-30	5210890044	CITY OF ROME	07/01/85-07/30/85	RENT CITY HALL ROME,NY 13440	41.66
07-30	5210890046	SUSQUEHANNA PROPERTIES	07/01/85-07/30/85	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
07-31	5207730022	THOMAS J LANKFORD	07/01/85	LABELS ON #10 ENVELOPES	29.86
07-31	5207730023	Do	07/01/85	PRINT SIG ON LETTERS - 2 ORDERS - PRINT PROCLAMATION - 2/C - S/S	128.80
07-31	5207730024	Do	07/02/85-07/05/85	PRINT N/L - T/S - PRINT REPORT - YOUR STOCK	3,689.87
07-31	5211680007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	65.23
07-31	5212450030	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	133.33
07-31	5212580002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.40
07-31	5212900440	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,602.28
07-31	5213820017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		974.67
08-05	5207770002	SHERWOOD BOEHLERT	07/18/85-07/23/85	AIRFARE: DC/UTICA/DC	170.00
08-05	5207770004	STEVEN KELMAR	07/15/85	GAS FOR CAR, PARKING FOR CAR, TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	37.60
08-05	5207770003	Do	07/15/85-07/19/85	AIRFARE: DC/SYRACUSE/DC	276.00
08-05	5207770005	Do	07/18/85	OVERNIGHT LODGING AND MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN C.D. LODGING, MEAL	34.43
08-05	5214500008	SHERWOOD BOEHLERT	07/26/85-07/30/85	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	170.00
08-05	5214500009	FEDERAL EXPRESS CORP.	07/18/85	EXPRESS PACKAGE - OFFICIAL CONGRESSIONAL BUSINESS	14.00
08-05	5214500010	RANDALL L. WILCOX	06/20/85-07/24/85	GASOLINE FOR MOBILE CAR, CAR WASH, PARKING AND TOLLS - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.	88.15
08-05	5214500011	Do	06/29/85-07/07/85	PVT AUTO TRAVEL - UTICAL/WASHINTON, DC/UTICA - WHILE ON OFFICIAL CONG BUSS - 826 MILES @ 4.5¢ PER MILE.	37.17
08-05	5214500012	Do	07/14/85	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN CONG DIST - 100 MILES @ 20.5¢ PER MILE.	20.50
08-12	5211720001	GENERAL SERVICCS ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - MONTHLY - TUICA DISTRICT OFFICE	605.39
08-13	5221440007	STEVEN KELMAR	07/18/85	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	22.31
08-13	5221440008	Do	07/21/85	LODGING IN C.D.	32.00
08-13	5221440006	Do	07/21/85-07/30/85	AIRFARE DC/UTICA/DC	165.00
08-13	5221440009	Do	07/22/85-07/26/85	GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL CONG. BUSINESS	32.84
08-13	5221440010	CAMERON W KNIGHT	07/22/85-07/30/85	AIRFARE SYRACUSE/UTICA/UTICA/DC	173.00
08-14	5224200008	THOMAS J LANKFORD	07/19/85	PRINT SIG ON YOUR LETTERS	15.00
08-16	5224610049	AT&T INFORMATION SYSTEMS	02/12/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,071.16
08-16	5224610050	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	272.70
08-16	5224750017	SHERWOOD BOEHLERT	08/02/85	AIRFARE: DC/UTICA	85.00
08-16	5224750020	D.C. COFFEE SERVICE	08/06/85	COFFEE FOR CONSTITUENTS AND GUESTS VISITING WASHINGTON OFFICE	45.00
08-16	5224750019	OFFICE BEVERAGE SYSTEMS, INC.	07/29/85	COFFEE FOR CONSTITUENTS AND GUESTS VISITING UTICA OFFICE	28.00
08-16	5224750018	DOROTHY W VAGNOZZI	08/02/85	CABFARE: LHOB TO OLD EXEC OFF BLDG & RETURN	7.10
08-16	5225560010	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	28.43
08-16	5226530009	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.50
08-20	5231420015	CANTRELL/CUTTER PRINTING, INC.	08/15/85	PRINTING - SENIOR CITIZENS UPDATE	724.10
08-20	5231420014	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/85-07/31/85	LUNCH WITH CONSTITUENTS AND ADMINISTRATIVE OFFICIALS DISCUSSING BUSINESS	78.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232220025	RANDALL L. WILCOX	07/29/85–08/16/85	GASOLINE FOR MOBILE CAR AND CAR WASH FOR MOBILE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	69.44
08-22	5226650011	NEW YORK TELEPHONE	08/01/85–08/31/85	NEW YORK TELEPHONE CURRENT CHARGES - UTICA D.O. WATS AT&T CHARGES	313.61
08-23	5234430004	INDEPENDENT NEWSPAPERS	06/01/85–06/01/86	ONE YEAR'S SUBSCRIPTION WASHINGTON, DC OFFICE	11.50
08-28	5239890046	C. HENRY AUTO LEASING, INC.	08/01/85–08/30/85	RENT MOBILE OFFICE	380.00
08-28	5239890045	CITY OF ROME	08/01/85–08/30/85	RENT CITY HALL ROME,NY 13440	41.66
08-28	5239890047	SUSQUEHANNA PROPERTIES	08/01/85–08/30/85	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
08-29	5239560020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	147.83
08-31	5242900450	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,535.79
08-31	5246200016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		10.40
08-31	5246520017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		548.15
09-05	5248550023	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT UTICA, N.Y.	2,925.00
09-06	5248730004	THOMAS J LANKFORD	08/01/85–08/07/85	LABELS ON #10 ENVELOPES PRINT REPORT - 2/C	121.01
09-06	5248730005	Do	08/02/85	FLAG CERTIFICATES	82.95
09-10	5253530017	D.C. COFFEE SERVICE	09/04/85	COFFEE FOR GUESTS AND CONSTITUENTS VISITING OFFICE	24.00
09-10	5253530019	DODGE-GRAPHIC PRESS	08/12/85	PRINTING OF HIGHLIGHTS NEWSLETTER LETTERHEAD	164.00
09-10	5253530018	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR UTICA, NY DISTRICT OFFICE	682.27
09-17	5256350024	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		258.50
09-17	5259340010	EDWARD J BOGAN	07/01/85–08/01/85	GASOLINE FOR MOBILE OFFICE (CAR)	43.85
09-17	5259340011	Do	08/28/85–09/09/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 180 MILES @ .205	36.90
09-17	5259340009	OFFICE BEVERAGE SYSTEMS, INC.	08/29/85	COFFEE FOR CONSTITUENTS & GUESTS VISITING UTICA OFFICE	28.00
09-24	5261540012	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.81
09-24	5261570009	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	54.20
09-25	5266320002	SHERWOOD BOEHLERT	09/12/85–09/17/85	AIRFARE: DC/UTICA/DC	178.00
09-25	5266320006	DODGE-GRAPHIC PRESS	09/11/85	HIGHLIGHTS NEWSLETTER	512.00
09-25	5266320003	NEW YORK TELEPHONE	09/01/85–09/30/85	NEW YORK TELEPHONE-WATS CHARGES	226.91
09-25	5266320004	RANDALL L. WILCOX	08/26/85–09/04/85	PVT. AUTO TRAVEL AND TOLLS, 100 MI @ .205	21.75
09-25	5266320005	Do	09/04/85–09/10/85	GASOLINE AND CAR WASH FOR MOBILE CAR	45.57
09-26	5266750012	VERONICA M DENARDO	09/16/85–09/19/85	METRO FARES WHILE ATTENDING VSC COMPUTER TRAINING FOR OFFICE USE	4.40
09-27	5268310001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY FTS CHARGES FOR UTICA DISTRICT OFFICE	618.67
09-27	5269890046	C. HENRY AUTO LEASING, INC.	09/01/85–09/30/85	RENT MOBILE OFFICE	380.00
09-27	5269890045	CITY OF ROME	09/01/85–09/30/85	RENT CITY HALL ROME,NY 13440	41.66
09-27	5269890047	SUSQUEHANNA PROPERTIES	09/01/85–09/30/85	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
09-30	5263220003	SHERWOOD BOEHLERT	09/04/85–09/05/85	AIRFARE UTICA/DC AND RETURN WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	170.00
09-30	5263220001	Do	09/09/85	AIRFARE FOR MEETING WITH GSA ADMINISTRATOR WM. DIAMOND OFFICIAL CONGRESSIONAL BUSINESS	75.00
09-30	5263220002	Do	09/10/85	AIRFARE NYC/DC	75.00
09-30	5263220005	WESTERN UNION TELEGRAPH CO	08/01/85	OFFICIAL TELEGRAM	39.75
09-30	5273900442	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		5,394.04
09-30	5274500010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		.65

09-30	5274570017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,320.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	94,776.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,692.75
TOTAL	**132,408.98**

OFFICE OF THE HON. LINDY BOGGS

SALARIES

BAILEY, KATHERINE	07/01/85–09/30/85	STAFF ASSISTANT 4,389.99
BRICKLEY, DWAYNE F	07/01/85–09/30/85	CONGRESSIONAL AIDE 3,750.00
CALOGERO, THOMAS M	07/01/85–07/26/85	D.C. INTERN 780.00
CASEY, SHANNON M	07/01/85–09/30/85	RECEPTIONIST 3,750.00
CHAMBLISS, WILLIE D	07/01/85–09/30/85	LEGISLATIVE AIDE 5,550.00
CHIPPEL, JEAN R	07/01/85–09/30/85	8,332.50
DRUMMEY, G PATRICIA	07/01/85–09/30/85	4,876.26
FAGOT, CARYL L	07/01/85–09/30/85	SECRETARY 5,750.01
FONTENOT, EDWARD THOMAS	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN 970.00
INDERFURTH, MEREDITH ROOSA	07/01/85–09/30/85	LEGISLATIVE AIDE 4,162.50
KAVALJIAN, MOLLIE P	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 14,155.26
MAHONY, LORETTA C	07/01/85–09/30/85	6,081.00
NICKENS, JAMES T	07/01/85–09/30/85	7,250.01
PACKO, ANN MARIE	07/01/85–09/30/85	APPOINTMENTS SECRETARY 6,500.01
PORTER, HENRIETTA R	07/01/85–09/30/85	5,799.99
ROSSI, MARY ELIZABETH	07/01/85–09/30/85	CONGRESSIONAL AIDE 4,391.49
SMOTHERS, YVETTE A	08/01/85–09/30/85	CONGRESSIONAL/PRESS AIDE 4,166.66
VICK, KATHLEEN M	07/01/85–09/30/85	PART-TIME EMPLOYEE 4,500.00

EXPENSES

07-03	5179240019	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	COMPUTER SERVICES	125.29
07-03	5179240022	DWAYNE F BRICKLEY	06/02/85–06/07/85	ACCOMMODATIONS CHARGE DURING WASHINGTON VISIT	147.00
07-03	5179240021	Do	06/02/85–06/09/85	STAFF TRAVEL - ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	310.00
07-03	5179240020	C & P TELEPHONE	04/01/85–04/30/85	COMPUTER SERVICES	36.23
07-03	5179240018	FEDERAL EXPRESS CORP	05/31/85	OVERNIGHT DELIVERY SERVICE	24.00
07-03	5179240017	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	DISTRICT OFFICE TELEPHONE SERVICE - FTS	374.64
07-10	5182800006	LINDY BOGGS	06/14/85–06/16/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	304.00
07-10	5182800007	Do	06/14/85–06/16/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI) TAXI FARE FROM NATIONAL AIRPORT	9.12
07-10	5183650021	Do	06/22/85–06/24/85	AIRFARE BETWEEN NEW ORLEANS AND DC	152.00
07-10	5183650022	Do	06/24/85	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO 3 MI	.62
07-10	5189750026	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	COMPUTER SERVICES	121.25
07-10	5189750025	ATLAS PHOTO COMPANY	05/31/85	PHOTOGRAPHIC SERVICES	68.32
07-10	5189750027	C & P TELEPHONE	05/01/85–05/31/85	COMPUTER SERVICES	34.92
07-29	5206540025	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	61.00
07-29	5206800016	ATLAS PHOTO COMPANY	06/26/85	PHOTOGRAPHIC SERVICES	25.61
07-29	5206800018	Do	07/05/85	PHOTOGRAPHIC SERVICES	28.36
07-29	5206800009	LINDY BOGGS	06/28/85–07/08/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS (DC-NEW ORLEANS-DC)	334.00
07-29	5206800010	Do	06/28/85–07/08/85	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI @ .205¢ PER MILE)	1.24
07-29	5206800011	Do	06/29/85–07/08/85	USE OF RENTAL CAR DURING DISTICT VISIT	354.57
07-29	5206800012	Do	07/12/85–07/15/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS-DC	304.00
07-29	5206800013	Do	07/12/85–07/15/85	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI @ .205¢ PER MILE)	1.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206800015	DAVID R RAMAGE	06/25/85	STAFF CALLING CARDS	15.00
07-29	5206800014	GAMBIT	06/27/85–06/26/86	SUBSCRIPTION RENEWAL	18.00
07-29	5206800017	SOUTH CENTRAL BELL	05/29/85–06/28/85	DISTRICT OFFICE TELEPHONE SERVICE	51.18
07-29	5206880006	LSW, INC.	06/01/85–06/30/85	COMPUTER SERVICES (DELIVERIES)	10.00
07-31	5211550035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	90.55
07-31	5212400033	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	136.60
07-31	5212540021	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.00
07-31	5212900102	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,625.08
07-31	5213820038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		289.93
08-08	5218400017	FEDERAL EXPRESS CORP.	07/10/85–07/16/85	OVERNIGHT DELIVERY SERVICE	42.00
08-08	5218400016	THE WESTERN UNION TELEGRAPH CO.	05/31/85–06/21/85	TELEGRAPH SERVICES	208.89
08-12	5211430008	LINDY BOGGS	07/19/85–07/22/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	304.00
08-12	5211430009	Do	07/19/85–07/22/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MI, TAXI FARE FROM NATIONAL AIRPORT	9.12
08-12	5211430007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE TELEPHONE SERVICE	234.66
08-12	5211720006	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	COMPUTER SERVICES	121.25
08-12	5211720005	C & P TELEPHONE	06/01/85–06/30/85	COMPUTER SERVICES	31.35
08-12	5211720003	FEDERAL EXPRESS CORP.	06/28/85–07/08/85	OVERNIGHT DELIVERY SERVICE	36.00
08-12	5211720002	Do	07/11/85	OVERNIGHT DELIVERY SERVICE	28.00
08-12	5211720004	THE WESTERN UNION TELEGRAPH CO.	05/03/85–05/31/85	TELEGRAPH SERVICES	272.85
08-16	5224750021	FEDERAL EXPRESS CORP.	07/22/85–07/24/85	OVERNIGHT DELIVERY SERVICE	28.00
08-16	5224750023	SOUTH CENTRAL BELL	06/29/85–07/28/85	DISTRICT OFFICE TELEPHONE SERVICE	51.18
08-16	5224750022	WESTERN UNION TELEGRAPH CO.	07/12/85–07/31/85	TELEGRAPH SERVICES	162.22
08-16	5225510033	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	61.10
08-23	5234430005	LINDY BOGGS	07/26/85–07/28/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	304.00
08-23	5234430006	Do	07/26/85–07/28/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI); TAXI FARE FROM NATIONAL AIRPORT	9.12
08-28	5238560001	FEDERAL EXPRESS CORP.	08/02/85–08/07/85	OVERNIGHT DELIVERY SERVICE	47.00
08-28	5238560002	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	254.50
08-28	5238560003	SAVIN CORPORATION	06/01/85–08/01/85	OVER-MINIMUM CHARGE	27.64
08-29	5235210016	LSW, INC.	07/01/85–07/31/85	COMPUTER SERVICES	10.00
08-29	5239510033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	133.10
08-31	5242900105	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,962.30
08-31	5246520039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		673.47
09-05	5247500026	POSTMASTER	08/01/85	POSTAL EXPRESS SERVICE	10.75
09-05	5247500025	Do	08/07/85	EXPRESS MAIL SERVICE	10.75
09-05	5247500029	Do	08/12/85	EXPRESS MAIL SERVICE	10.75
09-05	5247500027	Do	08/20/85	EXPRESS MAIL	10.75
09-05	5247500028	Do	08/22/85	EXPRESS MAIL SERVICE	10.75
09-05	5248550024	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT NEW ORLEANS LA 00000	8,283.00
09-17	5254830023	LINDY BOGGS	08/02/85	AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	152.00
09-17	5254830024	Do	08/02/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI @ 20.5¢ PER MILE	.62
09-17	5254830022	Do	08/27/85	REIMBURSEMENT FOR FRAMING OF POSTER FOR OFFICE	60.00
09-17	5254830025	Do	08/30/85	AIRFARE FROM DISTRICT, NEW ORLEANS TO WASHINGTON	152.00
09-17	5254830026	Do	08/30/85	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES @ 20.5¢ PER MILE	1.64
09-17	5254830020	FEDERAL EXPRESS CORP.	08/13/85	OVERNIGHT DELIVERY SERVICE	11.00

09-17	5254830019	Do	08/19/85	OVERNIGHT DELIVERY SERVICE	34.00
09-17	5254830021	SAVIN CORPORATION	03/18/85–08/22/85	OVER-MINIMUM CHARGES	237.47
09-17	5254830018	WESTERN UNION TELEGRAPH CO.	08/20/85	TELEGRAPH SERVICES	37.50
09-19	5256710003	LINDY BOGGS	09/03/85	REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL	80.50
09-19	5256710004	DAVID R RAMAGE	08/28/85	CONSTITUENT LETTERS	64.95
09-19	5256710005	SOUTH CENTRAL BELL	07/29/85–08/29/85	DISTRICT OFFICE TELEPHONE SERVICE	51.18
09-24	5261400033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	23.55
09-30	5273900100	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,014.27
09-30	5274570038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		614.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,185.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,938.64
TOTAL	**120,094.32**

OFFICE OF THE HON. EDWARD P BOLAND

SALARIES

CAMPBELL, JOAN FAY	07/01/85–09/30/85	SECRETARY	11,405.84
COOK, GINA TERESE	07/01/85–09/30/85	CLERK	4,422.92
DONOGHUE, PATRICK J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
DUNN, MARTIN C	07/01/85–09/30/85	CLERK	4,047.92
FARRELL, GALE ANN	07/01/85–09/30/85	CLERK	4,227.49
FOLEY, THOMAS P	07/01/85–09/30/85	CLERK	4,472.99
GAINES, HOWARD N	07/01/85–07/31/85	SHARED EMPLOYEE	1,293.75
Do	09/01/85–09/30/85	SHARED EMPLOYEE	1,293.75
GEANACOPOULOS, DAPHNE PALMER	07/01/85–08/31/85	CLERK	3,565.84
HASTINGS, MELISSA	09/01/85–09/30/85	CLERK	400.00
HAY, ELIZABETH A	07/01/85–09/30/85	CLERK	4,227.49
KEANEY, JOHN DAVID	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	7,901.65
KEANEY, THOMAS M	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
KOKONOWSKI, FRANCES D	07/01/85–09/30/85	CLERK	4,227.49
MCGOWAN, MICHAEL	07/01/85–09/06/85	TEMPORARY EMPLOYEE	2,200.00
MURRAY, SADIE L	07/01/85–09/30/85	CLERK	4,227.49
OCONNOR, KIM A	09/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
PHILBIN, ELLEN K	07/01/85–09/30/85	CLERK	489.65
POWERS, MICHAEL J	07/01/85–09/30/85	CLERK	1,423.14
SAKOWSKI, CAROLE A	07/01/85–09/30/85	CLERK	4,227.49
SCOTT, LINDA D	07/01/85–09/30/85	CLERK	5,022.50
SHACKLETON, ANNE M	08/01/85–08/31/85	LEGISLATIVE ASSISTANT	1,293.75
SHEEHAN, TIMOTHY T	09/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
SHEEHY, MICHAEL W	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,507.20
WARD, SANDRA L	07/01/85–09/30/85	CLERK	4,392.32

EXPENSES

07-10	5184660012	DAVID R RAMAGE	06/26/85	FLAG CERTIFICATES	49.50
07-12	5189440017	NEW ENGLAND TELEPHONE CO	03/23/85–04/22/85	DISTRICT TELEPHONE SERVICE	24.08
07-12	5189440018	Do	03/23/85–04/22/85	DISTRICT AT&T COMMUNICATIONS	.50
07-12	5189440019	Do	04/23/85–05/22/85	DISTRICT TELEPHONE SERVICE	20.85
07-12	5189440020	Do	04/23/85–05/22/85	DISTRICT AT&T COMMUNICATIONS	.50
07-16	5192140006	RECORDS AND REGISTRATION	06/01/85–06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD P BOLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5192140008	Do	06/01/85-06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-23	5200400004	AT&T CONSUMER SALES AND SERVICE	06/22/85-09/22/85	LEASED EQUIPMENT CHARGE	8.55
07-23	5200400001	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	TELEPHONE LEASED EQUIPMENT	4.20
07-23	5200400002	Do	05/24/85-06/23/85	TELEPHONE LEASED EQUIPMENT	35.12
07-23	5200400003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS SERVICE	47.32
07-23	5200400005	Do	06/01/85-06/30/85	MONTHLY FTS SERVICE	214.58
07-23	5200400006	NEW ENGLAND TELEPHONE	05/24/85-06/23/85	DISTRICT OFFICE PHONE BILL	35.41
07-23	5200400007	Do	05/24/85-06/23/85	DISTRICT OFFICE PHONE BILL	35.41
07-29	5206540026	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	30.00
07-31	5210840002	U.S. AIR, INC.	04/24/85-04/29/85	WASHINGTON, D.C. TO HARTFORD, CT AND RETURN COMMERCIAL AIR (USAIR)	112.00
07-31	5210840003	Do	05/02/85-05/06/85	WASHINGTON, D.C. TO HARTFORD, CT AND RETURN COMMERCIAL AIR (USAIR)	112.00
07-31	5210840004	Do	05/09/85-05/14/85	WASHINGTON, D.C. TO HARTFORD, CT AND RETURN COMMERCIAL AIR (USAIR)	112.00
07-31	5210840005	Do	05/15/85-05/21/85	WASHINGTON, D.C. TO HARTFORD, CT AND RETURN COMMERCIAL AIR (USAIR)	112.00
07-31	5211550036	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	255.33
07-31	5212400034	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	114.99
07-31	5212540022	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	6.14
07-31	5212900103	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,275.40
07-31	5213540013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1.30
07-31	5213820018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		56.15
08-05	5207770010	THOMAS P FOLEY	06/04/85-06/28/85	1,247 MILES @ .205 PER MILE PLUS PARKING/TOLL FEES	266.48
08-05	5207770008	NATIONAL NEWS AGENCY	01/01/85-05/22/85	USA TODAY NEWSPAPER SUBSCRIPTION	37.92
08-05	5207770006	THE WESTERN UNION TELEGRAPH CO.	05/02/85-05/31/85	MONTHLY TELEGRAPH CHARGES	154.03
08-05	5207770007	VETERANS OF FOREIGN WARS OF THE U.S.	07/17/85	SERVICE OFFICER GUIDE PUBLICATIONS	21.00
08-05	5207770009	XEROX CORPORATION	06/13/85	PHOTOCOPIER SUPPLY ORDER	90.00
08-08	5218400013	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	LEASED TELEPHONE EQUIPMENT	4.21
08-08	5218400014	Do	06/24/85-07/23/85	LEASED TELEPHONE EQUIPMENT	37.34
08-08	5218400015	THE WESTERN UNION TELEGRAPH CO.	06/01/85-06/30/85	MONTHLY TELEGRAPH CHARGES	168.18
08-12	5211720009	ATLAS PHOTO COMPANY	07/15/85	PHOTO REPRINTS	38.66
08-12	5211720010	NEW ENGLAND TELEPHONE CO.	05/23/85-06/22/85	DISTRICT TELEPHONE SERVICE	21.58
08-12	5211720007	U.S. AIR, INC.	05/24/85	OFFICIAL TRAVEL EXPENSES WASHINGTON, DC TO HARTFORD, CT COMMERCIAL AIR (US AIR) FOR MEMBER	56.00
08-12	5211720008	Do	06/06/85-06/10/85	OFFICIAL TRAVEL EXPENSES WASHINGTON, DC TO HARTFORD, CT AND RETURN COMMERCIAL AIR FOR MEMBER	112.00
08-12	5217260011	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	PARTIAL PAYMENT TO PROVIDE FEDERAL PROTECTION OFFICER FOR SPRINGFILELD, MA DIST OFC OF CONG E.P. BOLAND.	535.87
08-15	5225400002	Do	07/01/85-07/31/85	MONTHLY FTS SERVICE	47.32
08-15	5225400003	Do	07/01/85-07/31/85	MONTHLY FTS SERVICE	213.50
08-15	5225400005	NEW ENGLAND TELEPHONE	06/24/85-07/23/85	DISTRICT TELEPHONE SERVICE	35.41
08-15	5225400006	Do	06/24/85-07/23/85	DISTRICT AT&T COMMUNICATIONS	.51
08-15	5225400004	WESTERN UNION TELEGRAPH CO.	07/02/85-07/31/85	MONTHLY TELEGRAPH SERVICE	363.25
08-15	5225400001	Do	07/30/85	TELEGRAPH BILLING	17.70
08-16	5225510034	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	267.39
08-16	5225610023	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	6.25
08-16	5226570001	NEW ENGLAND TELEPHONE	06/24/85-07/23/85	DISTRICT TELEPHONE SERVICE	35.41
08-16	5226570002	NEW ENGLAND TELEPHONE CO.	06/23/85-07/22/85	DISTRICT TELEPHONE SERVICE	21.85
08-16	5226570003	Do	06/23/85-07/22/85	DISTRICT AT&T COMMUNICATIONS	3.90

08-29	5239510034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	112.37
08-31	5242900106	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,522.34
08-31	5246520018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		312.33
09-05	5247700006	EDWARD P BOLAND	07/09/85	OFFICIAL TRAVEL EXPENSES FROM GROTON, CT TO WASHINGTON, DC	105.00
09-05	5247700008	Do	07/12/85	OFFICIAL TRAVEL EXPENSES FROM WASHINGTON, DC TO NEW LONDON, CT	89.00
09-05	5247700007	Do	07/30/85	OFFICIAL TRAVEL EXPENSES FROM GROTON, CT TO WASHINGTON, DC	105.00
09-05	5247700003	U.S. AIR, INC	06/13/85-06/17/85	FROM WASHINGTON, DC TO HARTFORD, CT VIA COMMERCIAL AIR (US AIR) AND RETURN	112.00
09-05	5247700004	Do	06/20/85-06/25/85	FROM WASHINGTON, DC TO HARTFORD, CT VIA COMMERCIAL AIR (US AIR) AND RETURN	112.00
09-05	5247700005	Do	07/15/85	FROM HARTFORD, CT TO WASHINGTON, DC VIA COMMERCIAL AIR (US AIR) ONE-WAY	56.00
09-05	5248550025	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT SPRINGFIELD MA 00000	6,395.00
09-05	5248550026	Do	07/01/85-09/30/85	RENT FITCHBURG MASSACHUSETTS	1,121.00
09-09	5249700004	EDWARD P BOLAND	09/04/85	TRAVEL TO WASHINGTON FROM DISTRICT (SPRINGFIELD, MA)	138.00
09-24	5261400034	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	249.64
09-24	5261500026	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.56
09-30	5269410018	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	TELEPHONE LEASED EQUIPMENT	38.01
09-30	5269410019	Do	07/24/85-08/23/85	TELEPHONE LEASED EQUIPMENT	4.21
09-30	5269410015	CONGRESSIONAL QUARTERLY INC	12/22/85-12/22/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	639.00
09-30	5269410016	Do	12/22/85-12/22/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	639.00
09-30	5269410012	THOMAS P FOLEY	07/09/85-07/29/85	OFFICIAL TRAVEL EXPENSES 1205 MILES AT .205 PER MILE PLUS PARKING FEE	253.02
09-30	5269410011	Do	08/01/85-08/29/85	OFFICIAL TRAVEL EXPENSES 899 MILES AT .205 PER MILE PLUS TOLL FEES	186.48
09-30	5269410013	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY FTS CHARGE	213.50
09-30	5269410014	Do	08/01/85-08/31/85	MONTHLY FTS CHARGE	170.34
09-30	5269410020	NEW ENGLAND TELEPHONE	07/24/85-08/23/85	DISTRICT TELEPHONE SERVICE	35.41
09-30	5269410021	Do	07/24/85-08/23/85	DISTRICT AT&T COMMUNICATIONS	1.00
09-30	5269410022	Do	07/24/85-08/23/85	DISTRICT TELEPHONE SERVICE	35.41
09-30	5269410017	WESTERN UNION TELEGRAPH CO	08/02/85-08/29/85	MONTHLY TELEGRAPH CHARGE	285.26
09-30	5273900101	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,272.91
09-30	5274570018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		469.01

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	94,045.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,067.89
TOTAL	**116,053.56**

OFFICE OF THE HON. WILLIAM HILL BONER

SALARIES

BARTON, AMY	07/22/85-08/21/85	D.C. INTERN	500.00
CLEMENTS, NORMA JEAN	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	5,375.01
CONE, TOM	07/01/85-07/06/85	D.C. INTERN	100.00
COX, MATTYE P	07/01/85-09/30/85	SECRETARY	4,625.01
DUNLAP, ANNA	07/01/85-09/13/85	RECEPTIONIST	2,838.90
ELEY, HOWARD H, JR	07/01/85-09/30/85	DISTRICT OFFICE ADMINISTRATOR	14,874.99
ELLER, JEFFREY	07/01/85-09/30/85	PRESS SECRETARY	7,500.00
GODOWN, GAYLE HELEN	07/01/85-09/30/85	DATA SYSTEMS MANAGER	5,124.99
GREGORY, DINAH	07/01/85-09/30/85	CASEWORKER	6,750.00
GROVER, PATRICIA LYNN	07/01/85-07/31/85	D.C. INTERN	500.00
HELLER, DANIEL Z	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	500.00
HUNT, WALTER L	07/01/85-09/30/85	FIELD REPRESENTATIVE & COORDINATOR	6,875.01
JOHNSTON, DOUGLAS S, JR	07/01/85-09/30/85	ADMIN ASST/LEGAL COUNSEL	2,610.41
JONES, EDWARD WAYNE	07/01/85-09/30/85	ASSISTANT	3,166.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM HILL BONER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JONES, JUDITH S	09/09/85–09/30/85	OFFICE MANAGER	1,527.78
		KENT, CHERYL ELAINE	07/01/85–09/10/85	STAFF ASSISTANT	3,597.23
		KIMBERLY, SHARON ELIZABETH	07/01/85–08/31/85	STAFF ASSISTANT	1,423.06
		LAWRENCE, DENISE Y	07/01/85–09/30/85		3,916.66
		MADDUX, ANITA CLINE	07/01/85–09/30/85		600.00
		MCREDMOND, JANELLE A	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
		MURRAY, BETTY W	07/01/85–09/30/85	STAFF ASSISTANT	7,500.00
		O'NEIL, SUZANNE G	07/07/85–08/06/85	D.C. INTERN	500.00
		PETWAY, CARLTON	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	500.00
		ROWAN, THOMAS BERNARD, III	08/01/85–08/31/85	D.C. INTERN	500.00
		RUSSELL, PAMELA S	07/15/85–09/30/85	PART-TIME EMPLOYEE	3,166.67
		TATE, PATRICIA FAYE	07/01/85–09/30/85	PERSONAL SECRETARY	4,625.01
		TOOMBS, MEL K	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
		EXPENSES			
07-10	5183650027	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	MONTHLY SERVICE AND EQUIPMENT CHARGES	41.33
07-10	5183650023	CALI COMMUNICATIONS, INC	06/18/85–06/25/85	CHARGE FOR PRINTING OF 2 VERSIONS OF 'CALL YOUR CONGRESSMAN' NOTICES	1,131.00
07-10	5183650026	DAVID R RAMAGE	06/17/85	CHARGE FOR THE PRINTING OF 500 DEAR COLLEAGUE LETTERS AND 500 STATUS PROFILE FOR HJ RES 491	35.10
07-10	5183650024	FEDERAL EXPRESS CORP	05/23/85	CHARGE FOR EXPIDITING LEGISLATIVE MATERIAL TO DISTRICT OFFICE	11.00
07-10	5183650025	GAYE GODOWN	05/16/85–06/16/85	REIMBURSEMENT FOR TRAVEL DUE TO CONGRESSIONAL RESPONSIBILITIES FOR CONGRESSMAN 97 MI AT 20.5/MI.	19.88
07-10	5190530002	NASHVILLE EXPRESS TRAVEL	06/09/85–06/14/85	CHARGE FOR OFFICIAL TRAVEL FROM THE DIST (NASHVILLE) TO WASHINGTON AND BACK FOR MEMBER	428.00
07-10	5190530001	Do	06/16/85–06/20/85	CHARGE FOR OFFICIAL TRAVEL FROM THE DIST (NASHVILLE) TO WASHINGTON AND BACK FOR MEMBER	428.00
07-12	5190720009	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	MONTHLY EQUIPMENT CHARGES	40.00
07-12	5190720008	C & P TELEPHONE	04/01/85–04/30/85	MONTHLY SERVICE CHARGES	23.05
07-12	5190720010	Do	05/01/85–05/31/85	MONTHLY SERVICE CHARGES	22.18
07-12	5190720005	CALI COMMUNICATIONS, INC	06/26/85	CHARGES FOR PREPARATION OF INFORMATION SHEET ON 'HOW THE TAX PLANS COMPARE'	355.00
07-12	5190720011	Do	06/26/85	CHARGES FOR PREPARATION OF JULY 16TH CALL-YOUR-CONGRESSMAN NOTICES	723.00
07-12	5190720003	Do	06/27/85	CHARGES FOR PREPARATION OF TOWN MEETING CARDS	871.00
07-12	5190720004	Do	06/27/85	CHARGES FOR PREPARATION OF 1986 BUDGET SUMMARIES INSERT	324.00
07-12	5190720013	Do	06/27/85	CHARGES FOR PREPARATION OF DISTRICT WIDE SPECIAL REPORT ON TAX REFORM	5,190.00
07-12	5190720012	Do	06/28/85	CHARGES FOR PREPARATION OF QUESTIONNAIRE RESULTS	275.00
07-12	5190720006	CELLULAR ONE-WASHINGTON	06/14/85	CURRENT CHARGES	83.79
07-12	5190720002	DAVID R RAMAGE	06/24/85	CHARGES FOR PRINTING 550 DEAR COLLEAGUES (#705) AND 5 RECORD REPRINTS (#1230)	38.70
07-12	5190720001	DONELSON PRINTING CO	06/25/85	CHARGE FOR FIVE HOURS OF CUTTING FOR SENIOR CITIZEN'S NEWSLETTER	100.00
07-12	5190720007	TENNESSEE JOURNAL	08/01/85–08/01/86	YEARLY SUBSCRIPTION FEES	97.00
07-16	5192370020	BILLY EASLEY	04/15/85	OFFICIAL CHARGE FOR PHOTOGRAPHS USED IN NEWSLETTER SENT TO CONSTITUENTS	40.00
07-16	5193710019	DOUGLAS S JOHNSTON	07/01/85–07/07/85	CHARGE FOR OFCL TRVL FROM WASH TO DISTRICT AND BACK FOR STAFF ASS'T, DOUG JOHNSTON 1430 MI @ .205/MI.	293.15
07-16	5193710020	Do	07/01/85–07/07/85	CHARGE FOR OFFICIAL TRAVEL IN THE DISTRICT 55 MILES @ .205 PER MILE	11.27
07-16	5193710021	Do	07/03/85	CHARGE FOR PARKING IN DISTRICT FOR OFFICIAL BUSINESS	3.00
07-16	5193710018	NASHVILLE EXPRESS TRAVEL	06/27/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER	214.00
07-16	5196520001	SOUTH CENTRAL BELL	06/22/85–07/21/85	MONTHLY EQUIPMENT CHARGES	39.50
07-18	5197400012	BIG RED QUICK PRINT CENTER	06/26/85	CHARGE FOR PRINTING OF REGISTRATION CARDS FOR PUBLIC MEETING ON CORPS OF ENGINEERS' PROJECT	50.25

07-18	5197400011	CALI COMMUNICATIONS, INC.	07/01/85	CHARGE FOR PREPARATION OF TOWN HALL MEETING CARDS	1,627.00
07-23	5199240012	DAVID R RAMAGE	06/24/85	CHARGE FOR 250 STATEMENTS - IN SUPPORT OF SECTION 190 (#741)	38.60
07-23	5199240011	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS	617.58
07-23	5199240010	DENISE Y LAWRENCE	07/12/85	REIMBURSEMENT FOR TRAVEL EXPENSES IN CONJUNCTION WITH CONGRESSMAN'S OFFICIAL TRAVEL 12 MILES	2.46
07-23	5200400008	GLOBE TRAVEL	06/07/85	CHARGE FOR OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	163.00
07-29	5200260001	NASHVILLE EXPRESS TRAVEL	07/07/85-07/11/85	CHARGE FOR OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON AND BACK FOR MEMBER	428.00
07-29	5200260002	Do	07/14/85	CHARGE FOR OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON FOR MEMBER	214.00
07-29	5205500010	FEDERAL EXPRESS CORP	04/29/85	CHARGE FOR EXPEDITING A LETTER OF RECOMMENDATION TO PROTOCOL UNIT IN LONDON (U.S. EMBASSY)	36.00
07-30	5206600016	POSTMASTER	06/25/85	EXPRESS MAIL	12.85
07-30	5206600017	Do	06/26/85	EXPRESS MAIL	12.85
07-30	5206600018	Do	06/28/85	EXPRESS MAIL	10.75
07-30	5206600019	Do	07/02/85	EXPRESS MAIL	10.75
07-31	5211550005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	9.84
07-31	5212400004	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	106.56
07-31	5212900230	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,899.21
07-31	5213540014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		7.80
07-31	5213820039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		268.09
08-05	5207770011	ADVANTAGE	08/01/85-08/01/86	YEARLY SUBSCRIPTION	15.00
08-09	5217210024	BELL SOUTH MOBILITY INC.	07/08/85-08/07/85	CHARGE FOR OFFICIAL USE OF CELLULAR PHONE	132.80
08-09	5217210021	CELLULAR ONE-WASHINGTON	05/01/85-05/31/85	CHARGE FOR OFFICIAL USE OF CELLULAR PHONE IN WASHINGTON, DC	83.79
08-09	5217210022	Do	06/01/85-06/30/85	CHARGE FOR OFFICIAL USE OF CELLULAR PHONE IN WASHINGTON, DC	69.70
08-09	5217210023	SOUTHEASTERN TELECOM, INC	07/23/85	CHARGE FOR PROGRAMING FOR CELLULAR PHONE FOR OFFICIAL UE	55.00
08-12	5210870010	NASHVILLE EXPRESS TRAVEL	07/19/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO NASHVILLE FOR MEMBER	214.00
08-12	5211470001	NORMA JEAN CLEMENTS	07/25/85-07/27/85	REIMB FOR FEE IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-13	5221440011	NASHVILLE EXPRESS TRAVEL	07/21/85-07/26/85	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON AND BACK FOR MEMBER	265.00
08-16	5225510004	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	10.91
08-20	5231420016	CARROLL PUBLISHING COMPANY	11/01/85-10/31/86	CHARGE FOR ONE FEDERAL EXECUTIVE DIRECTORY (6 VOLUMES)	139.00
08-20	5231420017	DAVID R RAMAGE	08/09/85	CHARGE FOR THE PRINTING OF 500 CALLING CARDS FOR STAFF MEMBER	76.00
08-22	5234400001	FEDERAL EXPRESS CORP	05/31/85	CHARGE FOR EXPEDITING LEGISLATIVE MATERIAL TO THE DISTRICT OFFICE	40.00
08-22	5234400003	GENERAL DRAFTING COMPANY	08/01/85	CHARGE FOR 300 MAPS OF WASHINGTON FOR USE IN WASHINGTON OFFICE	99.00
08-22	5234400002	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY FTS	635.48
08-29	5239510004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	103.94
08-29	5240400004	JEFFREY ELLER	08/14/85-08/15/85	REIMB FOR LODGING COSTS INCURRED DURING TVA SEMINAR ON OFFICIAL BUSINESS	68.13
08-31	5242900234	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		5,295.30
08-31	5246520040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		29.80
09-05	5248550027	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT NASHVILLE, TENNESSEE 00000	3,839.00
09-05	5248550028	Do	07/01/85-09/30/85	RENT NASHVILLE, TENNESSEE 00000	298.00
09-11	5252200021	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	EQUIPMENT CHARGES FOR NASHVILLE OFFICE	39.50
09-11	5252330009	GLOBE TRAVEL	08/22/85-09/03/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT AND BACK FOR STAFF ASSISTANT, TRICIA TATE.	264.00
09-17	5254830028	FEDERAL EXPRESS CORP	07/30/85	CHARGE FOR EXPEDITING LEGISLATIVE MATERIAL TO THE WASHINGTON OFFICE	14.00
09-17	5254830027	NEWSPAPER PRINTING CORP	09/21/85-09/20/86	YEARLY SUBSCRIPTION FOR THE BANNER, TENNESSEAN, AND THE SUNDAY EDITIONS OF EACH	416.00
09-19	5260300003	NORMA JEAN CLEMENTS	09/11/85	SOCIAL SECURITY OFFICE TRAVEL FROM DC TO BALTIMORE AND BACK, 81 MILES @ .205 PER MILE	16.60
09-19	5260300004	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY TIAS	791.31
09-19	5260300005	SOUTH CENTRAL BELL	06/22/85-07/21/85	MONTHLY EQUIPMENT CHARGES	39.50
09-24	5261400004	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	6.79
09-30	5263410004	BELL SOUTH MOBILITY INC.	08/08/85-09/07/85	CHARGE FOR OFFICIAL USE OF CELLULAR PHONE	279.41
09-30	5263410003	NASHVILLE EXPRESS TRAVEL	09/01/85-09/06/85	CHARGE FOR TRAVEL FROM NATIONAL TO WASHINGTON AND BACK FOR MEMBER	265.00
09-30	5273900229	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,563.58
09-30	5274500011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM HILL BONER—Con.					
09-30	5274570039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		216.26
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,197.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,795.99
				TOTAL	**130,993.40**
OFFICE OF THE HON. DAVID E BONIOR					
SALARIES					
		BARBER, NORMA J	07/01/85-09/30/85	STAFF ASSISTANT	5,507.00
		BROUILLARD, DAMIEN P	08/27/85-09/30/85	LEGISLATIVE CORRESPONDENT	1,530.00
		BRULEY, EDWARD A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,196.00
		CHAMPLIN, STEVEN M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,991.00
		COLLINS, KATHLEEN C	07/01/85-09/30/85	CASEWORKER	5,207.00
		DAVIS, FORREST L	07/01/85-09/30/85	SPECIAL PROJECTS ASSISTANT	6,161.00
		DUFENDACH, SARAH	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,991.00
		GALLOP, STEVEN P	07/01/85-09/30/85	GRANT SPECIALIST	5,906.00
		GEORGE, BENTON	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	6,638.00
		HAINAULT, ANTHONY G	07/01/85-07/23/85	LEGISLATIVE CORRESPONDENT	1,491.93
		HUNTER, MICHELLE A	07/01/85-09/30/85	CASEWORKER	6,406.00
		KOCH, CHRISTINE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,196.00
		POTTER, JAMES G	07/01/85-09/06/85	CASEWORKER	3,451.80
		SCHWABAUER, RICHARD P	07/01/85-09/30/85		5,906.00
		SHORT, PAULA M	07/01/85-09/30/85	EXECUTIVE SECRETARY	4,050.00
		SMITH, BRUCE	07/01/85-09/30/85	COMPUTER OPERATOR	4,050.00
		WILKIE, EDITH B	09/01/85-09/30/85	SHARED EMPLOYEE	500.00
EXPENSES					
07-10	5183430008	CONGRESSIONAL MANAGEMENT FOUNDATION	06/26/85	1 CMF INTERN OWNERS MANUAL, 1 CMF LEG. RESOURCE GUIDE	10.00
07-10	5183430009	MICHIGAN BELL TELEPHONE CO.	06/07/85-07/06/85	MONTHLY CHARGES	322.63
07-10	5183430010	Do	06/07/85-07/06/85	AT&T	29.74
07-12	5190720025	CITY OF MT CLEMENS	03/20/85-06/20/85	UTILITY BILL	30.00
07-12	5190720022	CRAIN'S DETROIT BUSINESS	07/02/85-07/01/86	SUBSCRIPTION	12.00
07-12	5190720023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY CHARGE	102.12
07-12	5190720024	THE MACOMB DAILY	07/18/85-10/18/85	SUBSCRIPTION	18.20
07-12	5190720021	TIMES HERALD	07/15/85-07/15/85	SUBSCRIPTION	130.00
07-16	5192370022	FORREST DAVIS	06/19/85-06/26/85	INTER-DISTRICT TRAVEL BAY-A RAMA FEST. MICH. CON. LEG. CONF.	29.40
07-16	5192370023	MICHELLE A. HUNTER	06/14/85	INTER-DISTRICT TRAVEL AIRPORT TO PICK-UP CONGRESSMAN	16.00

07-16	5192370021	JAMES G POTTER	06/11/85	CONGRESSIONAL ART CONTEST ARTWORK TO SCHOOLS 126 MI @ .20	25.20
07-16	5193710025	ART-O-CRAFT	05/09/85–05/10/85	SUPPLIES FOR ARBOR DAY AND ART CONTEST	16.97
07-16	5193710022	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	TELEPHONE CHARGES	41.33
07-16	5193710023	Do	05/02/85–06/01/85	TELEPHONE CHARGES	40.00
07-16	5193710024	CHRISTINE KOCH	06/17/85	EXPRESS MAIL SERVICE	10.75
07-23	5200400009	MICHIGAN BELL TELEPHONE CO	06/22/85–07/21/85	TELEPHONE CHARGES	109.45
07-23	5200400010	Do	06/28/85–07/27/85	TELEPHONE CHARGES	342.71
07-23	5200400011	Do	06/28/85–07/27/85	AT&T CHARGES	16.49
07-23	5200400012	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION	39.00
07-23	5200400013	ROTH AND DENG SUPPLY CO	07/05/85	SUPPLIES FOR DISTRICT OFFICE (CUPS, CLEANERS)	39.38
07-29	5205500014	CANTRELL/CUTTER PRINTING, INC	07/16/85	NEWSLETTER	2,370.15
07-29	5205500011	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/85–02/28/85	FOOD CHARGES	112.12
07-29	5205500012	Do	03/05/85–03/28/85	FOOD CHARGES	26.77
07-29	5205500013	Do	04/02/85–04/25/85	FOOD CHARGES	52.50
07-29	5205500015	MICHIGAN BELL TELEPHONE CO	07/07/85–08/06/85	MONTHLY CHARGES	337.00
07-29	5205500023	Do	07/07/85–08/06/85	AT&T CHARGES	18.74
07-29	5205500016	NORTHWEST AIRLINES, INC	07/12/85–07/14/85	TRAVEL IN DETROIT AND RETURN BY CONGRESSMAN	190.00
07-29	5205500017	Do	07/17/85–07/18/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	184.00
07-29	5206540027	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	336.00
07-30	5206600020	POSTMASTER	06/26/85	EXPRESS MAIL	28.60
07-30	5206600021	Do	07/11/85	EXPRESS MAIL	10.75
07-30	5210890047	ERWIN R KING	07/01/85–07/30/85	RENT 237 SOUTH GRATIOT MT.CLEMONS,MI 48043	1,750.00
07-31	5211550038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	234.53
07-31	5212400036	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	131.67
07-31	5212540024	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.35
07-31	5212900352	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,156.00
07-31	5213820019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,246.83
08-12	5220240006	CANTRELL/CUTTER PRINTING, INC	07/25/85–07/31/85	NEWSLETTERS MARINE UPDATE REPORT ON DEF	560.72
08-12	5220240005	STEVEN M CHAMPLIN	07/29/85	PADDED ENVELOPES BAGS FOR DC OFFICE	9.54
08-12	5220240003	FARBERS ACE HARDWARE	07/26/85	SUPPLIES FOR DISTRICT TRASH CAN	23.68
08-12	5220240004	MICHIGAN BELL TELEPHONE CO	07/22/85–08/21/85	MONTHLY CHARGES	98.38
08-12	5220240001	Do	07/28/85–08/27/85	MONTHLY CHARGES	348.30
08-12	5220240002	Do	07/28/85–08/27/85	AT&T	25.78
08-12	5220440019	AMERICAN REPROGRAPHICS	01/15/85–02/05/85	STENCILS FOR DISTRICT	179.50
08-12	5220440022	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	MONTHLY CHARGES	40.00
08-12	5220440024	Do	06/20/85–07/19/85	MONTHLY CHARGES	190.52
08-12	5220440023	C & P TELEPHONE	06/01/85–06/30/85	MONTHLY CHARGES	5.41
08-12	5220440020	FINDER BINDER	08/01/85	UPDATED DIRECTORY	70.00
08-12	5220440021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY CHARGES	102.12
08-12	5220440025	NORTHWEST AIRLINES, INC	07/26/85–07/28/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	184.00
08-12	5220440018	THE ROMEO OBSERVER	08/01/85–08/01/86	1 YEAR SUBSCRIPTION	9.00
08-15	5225210007	ITT DIALCOM	05/31/85–06/30/85	CAMP TIME - 2	98.76
08-16	5225510036	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	174.59
08-16	5225610025	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.00
08-19	5227710009	NORMA J. BARBER	07/12/85	INTRA-DISTRICT TRAVEL AIRPORT TO PICK UP CONGRESSMAN AND TAKE HIM TO NEW BALTIMORE 120 MI @ .20.	24.00
08-19	5227710014	CANTRELL/CUTTER PRINTING, INC	08/06/85	PRINTING OF QUESTIONNAIRE	4,172.75
08-19	5227710016	CAPAC CHAMBER OF COMMERCE	08/02/85–08/04/85	RENT FOR BOOTH	15.00
08-19	5227710011	KATHLEEN C COLLINS	07/11/85	INTRA-DISTRICT TRAVEL SOC SEC CONG BRIEFING 50 MILES @ .20; PARKING	13.50
08-19	5227710012	FORREST DAVIS	07/04/85–07/13/85	INTRA-DISTRICT TRAVEL VFW - BELL RINGING CEREMONY 36 MILES @ .20 VIETNAM VETS CONF 52 MI @ .20	17.60
08-19	5227710013	STEVE GALLOP	07/16/85–07/25/85	INTRA-DIST TRVL MTG W/LOCAL OFCLS IN MEMPHIS & CONG TO A/P 136 MI @ .20; WESTSHORE COALTION 50 MI @ .20.	37.20
08-19	5227710010	MICHELLE A. HUNTER	07/11/85	INTRA-DISTRICT TRAVEL LEG MEETING/VISITING NURSES 86 MILES @ .20	17.20
08-19	5227710017	NORTHWEST ORIENT	08/04/85–08/06/85	TRAVEL TO DIST BY CONGRESSMAN AND RETURN DC-DETROIT-DC	190.00
08-19	5227710015	ST. CLAIR COUNTY FAIR	08/06/85–08/11/85	RENT FOR BOOTH	65.00
08-23	5233530021	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	630.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5239890048	ERWIN R KING	08/01/85–08/30/85	RENT 237 SOUTH GRATIOT MT.CLEMONS,MI 48043	1,750.00
08-29	5235210019	CANTRELL/CUTTER PRINTING, INC	08/15/85	PRINTING OF VETERANS UPDATE	216.00
08-29	5235210022	BENTON GEORGE	08/10/85–08/16/85	TRAVEL FOR EDUCATIONAL TOUR TO U.P. FOR MICHIGAN STATE UNIV EDUCATIONAL TOUR	293.00
08-29	5235210020	MACOMB PRINTING SPECIALTIES	07/22/85–07/31/85	PRINTING	299.34
08-29	5235210017	MICHIGAN BELL TELEPHONE CO	08/07/85–09/06/85	MONTHLY CHARGES	359.45
08-29	5235210018	Do	08/07/85–09/06/85	AT&T	50.46
08-29	5235210021	NORTHWEST AIRLINES, INC	08/16/85–08/19/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	184.00
08-29	5239510036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	127.73
08-31	5242900360	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,104.60
08-31	5246200017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		1.30
08-31	5246520019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		343.56
09-05	5247500030	POSTMASTER	07/29/85	EXRPESS MAIL CHARGES	29.35
09-05	5247500031	Do	08/12/85	EXPRESS MAIL CHARGES	10.75
09-05	5247510001	Do	07/30/85	EXPRESS MAIL CHARGES	10.75
09-05	5248550029	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT PORT HURON MI 00000	1,143.00
09-12	5254620018	ARCHITECT OF THE CAPITOL	09/04/85	CATERING FOR MEETING WITH CONSTITUENTS	12.08
09-12	5254620015	ARMADA TIMES	09/01/85–09/01/86	SUBSCRIPTION	18.00
09-12	5254620009	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	MONTHLY CHARGE	191.57
09-12	5254620019	Do	08/24/85–09/23/85	MONTHLY CHARGES	16.07
09-12	5254620017	FARBERS ACE HARDWARE	09/04/85	SUPPLIES FOR DISTRICT OFFICE	10.00
09-12	5254620010	FARM CITY FESTIVAL	08/07/85	BOOTH FEE	50.00
09-12	5254620016	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY CHARGES	101.36
09-12	5254620007	BENTON GEORGE	08/31/85	EXPRESS MAIL CHARGES	51.40
09-12	5254620011	MICHIGAN BELL TELEPHONE CO	08/22/85–09/21/85	MONTHLY CHARGES	102.80
09-12	5254620012	Do	08/22/85–09/21/85	AT&T	6.07
09-12	5254620013	NORTHEAST DETROITER	08/31/85–08/31/86	1 YEAR SUBSCRIPTION	6.00
09-12	5254620008	THE HERTZ CORP	08/16/85–08/18/85	CAR RENTAL BY CONGRESSMAN IN DISTRICT	97.71
09-12	5254620014	THE SOURCE NEWSPAPER	08/19/85–08/19/86	1 YEAR SUBSCRIPTION	7.50
09-17	5254830029	ITT DIALCOM	07/31/85	COMPUTER TIME CHARGES	145.84
09-19	5261630021	KATHLEEN C COLLINS	08/18/85	ARMADA AG FAIR 45 MILES AT .20/MILE - PARKING	12.00
09-19	5261630023	FORREST DAVIS	08/02/85–08/17/85	TRAVEL 1137 MILES AT .20/MI CAPAC FAIR ST CLAIR CNTY 4-H ARMADA FAIR, MARINE CITY MARINE CITY/ ARMADA.	227.40
09-19	5261630022	STEVE GALLOP	08/06/85	IN - DISTRICT TRAVEL, TRAVEL TO AIRPORT TO PICK UP CONGRESSMAN 80 MILES AT .20/MI	16.00
09-19	5261630025	MICHIGAN BELL TELEPHONE CO	08/28/85–09/27/85	MONTHLY CHARGES	368.82
09-19	5261630026	Do	08/28/85–09/27/85	AT&T	23.56
09-19	5261630024	BRUCE SMITH	09/06/85–09/13/85	DELIVERY OF COMPLETED QUESTIONNAIRES TO COMPUTER COMPANY 36.4 MILES AT .20/MI CONG TO AIRPORT 8 MI.	8.88
09-24	5261400036	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	95.92
09-27	5269890048	ERWIN R KING	09/01/85–09/30/85	RENT 237 SOUTH GRATIOT MT.CLEMONS,MI 48043	1,750.00
09-30	5263500017	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	211.99
09-30	5273900352	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,104.60
09-30	5274500012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		52.65

09-30	5274570019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		980.69

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	99,178.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,464.63

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	5246980014	POSTMASTER	02/12/85	REFUND DUE TO DUPLICATE PAYMENT	(9.35)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.35)
TOTAL	**130,634.01**

OFFICE OF THE HON. DON BONKER

SALARIES

BRISTOL, THEODORE W	07/01/85–09/30/85	STAFF ASSISTANT 4,787.49
EVANS, DANIEL S	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 6,999.99
EWING, DEBRA M	07/01/85–09/30/85	PART-TIME EMPLOYEE 1,937.49
FINKBEINER, ELISABETH	09/11/85–09/30/85	STAFF ASSISTANT 416.67
HART, EVA JEAN	07/01/85–09/30/85	SECRETARY, VANCOUVER OFFICE 4,006.26
HESS, KAREN KRISTINE	08/13/85–09/30/85	RECEPTIONIST 1,760.00
HOLLINGER, KELLY A	07/01/85–08/15/85	RECEPTIONIST 1,455.00
JACKSON, DANA M	07/01/85–09/30/85	SECRETARY 4,250.01
JACKSON, SCOTT	07/01/85–09/30/85	DISTRICT ASSISTANT 8,124.99
KORB, NANCY JEAN	07/01/85–09/30/85	PART-TIME EMPLOYEE 2,152.50
LOCKARD, CLOVER K	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT 5,000.01
LUIS, MICHAEL	07/15/85–09/30/85	STAFF ASSISTANT 690.50
MORRIS, BETTY SUE	07/01/85–09/30/85	DISTRICT ASSISTANT 8,124.99
MORTIMER, THOMAS D, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 6,624.99
MURRAY, MARK D	07/01/85–09/30/85	MANAGER-CLERK 10,350.00
MURRAY, OTIS WILLARD	07/01/85–09/30/85	DISTRICT ASSISTANT 3,645.00
NATT, LORENA S	07/01/85–08/09/85	LBJ CONGRESSIONAL INTERN 1,261.00
PEYSER, JAMES ANDREW	07/01/85–09/30/85	DIRECTOR-HOUSE EXPORT TASK FORCE 1,927.00
PURCELL WERKEMA, BARBARA A	07/01/85–09/30/85	OFFICE MANAGER 5,874.99
RODGERS, MICHAEL FRANCIS	07/01/85–09/30/85	SHARED EMPLOYEE 1,250.01
STAUFFACHER, WILLIAM WYLER	07/01/85–08/11/85	STAFF ASSISTANT 929.33
SUTER, LINDA L	07/01/85–09/30/85	PERSONAL SECRETARY 5,000.01
THOMPSON, JULIA HABEL	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR 5,000.01
WALKER, JUDITH C	07/01/85–09/30/85	COMPUTER OPERATOR 4,269.99

EXPENSES

07-03	5178620001	FIRST AMERICAN BANK OF VA	02/15/85	BREAKFAST MEETING OF CONGRESSMAN AND SEVEN CONSTITUENTS REGARDING WOOD PRODUCTS	94.33
07-10	5183840008	AMERICAN EXPRESS CO	04/06/85	DIFFERENCE IN AIRFARE FOR A TICKET THAT NEEDS TO BE EXCHANGED	24.00
07-10	5183840007	Do	05/09/85	AIRFARE FOR CONGRESSMAN DULLES TO SEA-FAC SEATTLE, WA	536.00
07-10	5183840006	Do	05/13/85	AIRFARE FOR CONGRESSMAN DENVER TO DC DULLES	128.00
07-10	5183840005	Do	05/16/85–05/18/85	LODGING FOR CONGRESSMAN	138.90
07-10	5183840009	Do	05/16/85–05/19/85	AIRFARE CONGRESSMAN SEA TAC. TO NATIONAL	698.00
07-11	5189330001	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	TELEPHONE EQUIPMENT-TASK FORCE	20.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	5189330002	C & P TELEPHONE	04/01/85–04/30/85	TELEPHONE LINES	35.75
07-11	5189330003	Do	04/01/85–04/30/85	EXPORT TASK FORCE TOLL CALLS	24.38
07-11	5189330004	DAVID R RAMAGE	06/20/85	REPRINTS-500	28.00
07-11	5189330007	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS-FORD OLYMPIA	416.04
07-11	5189330008	Do	05/01/85–05/31/85	FTS-VANCOUVER	354.69
07-11	5189330005	PACIFIC NORTHWEST BELL	06/10/85	TELEPHONE EXPENSE-LONGVIEW	41.88
07-11	5189330006	Do	06/10/85	AT&T COMMUNICATIONS	.82
07-12	5189440025	AJ JANITORIAL SERVICE	06/01/85–06/30/85	CLIPPING SERVICE - VANCOUVER OFFICE	125.00
07-12	5189440021	FIRST AMERICAN BANK OF VIRGINIA	05/02/85	GAS- DISTRICT CAR	20.45
07-12	5189440022	Do	05/15/85	PARKING	5.00
07-12	5189440024	Do	05/15/85	GAS - DISTRICT CAR	16.00
07-12	5189440023	Do	05/16/85–05/18/85	LODGING STAFF PERSON, SCOTT JACKSON	146.99
07-12	5189440026	OMEGA/PRINT & COPY SERVICE	06/20/85	COPIES	5.00
07-12	5190720014	FEDERAL EXPRESS CORP	04/22/85	DELIVERY CHARGE	16.50
07-12	5190720016	Do	05/21/85	DELIVERY CHARGE	21.50
07-12	5190720017	Do	05/21/85	DELIVERY CHARGE	11.00
07-12	5190720018	Do	05/21/85	DELIVERY CHARGE	16.50
07-12	5190720019	Do	05/21/85	DELIVERY CHARGE	27.50
07-12	5190720015	Do	06/07/85	DELIVERY CHARGE	16.50
07-12	5190720020	SCOTT JACKSON	05/22/85–06/03/85	REIMBURSEMENT FOR AIRPORT PARKING	42.00
07-16	5191330022	CARIN F. MORAN AND ASSOCIATES	06/01/85–06/30/85	RADIO NEWS SERVICE	300.00
07-16	5191330021	CLAUSEN OFFICE SUPPLY	06/20/85	OFFICE SUPPLIES-NAME TAGS	2.29
07-16	5191330020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/26/85	INFORMATIONAL MANUALS	50.00
07-16	5191330018	DEBRA M EWING	06/18/85	MILEAGE FOR STAFF PERSON DEBRA EWING, 156 X .205	31.98
07-16	5191330023	FEDERAL EXPRESS CORP	06/06/85	DELIVERY	25.00
07-16	5191330012	FIRST LEASE	07/01/85–07/31/85	DISTRICT CAR LEASE	312.93
07-16	5191330016	EVA JEAN HART	06/01/85–06/30/85	MILEAGE FOR JUNE FOR DISTRICT STAFF JEAN HUNT 278.10 X .205	57.01
07-16	5191330031	NANCY JEAN KORB	06/05/85–06/25/85	MILEAGE FOR JUNE FOR DISTRICT STAFF 253.6 X .205	51.99
07-16	5191330032	CLOVER K LOCKARD	05/30/85–05/31/85	MILEAGE DISTRICT STAFF CLOVER LOCKARD, 210 MI X .205	43.05
07-16	5191330024	MCCAW TELEANSWER	07/01/85–07/31/85	ANSWERING SERVICE-OLYMPIA DISTRICT OFFICE	57.35
07-16	5191330025	Do	07/01/85–07/31/85	ANSWERING SERVICE-LONGVIEW DIST. OFFICE	34.00
07-16	5191330014	BETTY SUE MORRIS	06/04/85–06/27/85	MILEAGE FOR JUNE DISTRICT STAFF BETTY SUE MORRIS, 1005.5 X .205	207.15
07-16	5191330015	Do	06/26/85	DELIVERY CHARGE	10.60
07-16	5191330017	WILLIAM WYLER STAUFFACHER	06/03/85–06/27/85	MILEAGE JUNE FOR DISTRICT STAFF BILL STAUFFACHER, 338 X .205	69.33
07-23	5198530010	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	EQUIPMENT - LONGVIEW	4.56
07-23	5198530007	DAVID R RAMAGE	07/02/85	LETTERHEAD & RECORD REPRINTS; WOOD PRODUCTS NEWSLETTER	136.00
07-23	5198530008	Do	07/09/85	LABELS FOR WOOD PRODUCTS & BUDGET MAILING	140.05
07-23	5198530009	DANA M. JACKSON	05/30/85–06/04/85	COST FOR CHANGING TICKET TO STAY IN WASHINGTON, DC	86.00
07-29	5206540028	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	106.50
07-29	5206730010	AJ JANITORIAL SERVICE	07/01/85–07/31/85	CLEANING SERVICE FOR VANCOUVER OFFICE	125.00
07-29	5206730011	FEDERAL EXPRESS CORP	06/18/85	DELIVERY CHARGE	16.50
07-29	5206730005	FIRST AMERICAN BANK OF VA	05/18/85	GAS DISTRICT CAR	13.00
07-29	5206730006	Do	06/04/85–06/05/85	LODGING STAFF PERSON SCOTT JACKSON	78.92
07-29	5206730007	Do	06/19/85	GAS DISTRICT CAR	11.13

07-29	5206730008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS-OLYMPIA	415.84
07-29	5206730009	Do	06/01/85–06/30/85	FTS-VANCOUVER	338.33
07-29	5206880007	ITT DIALCOM	05/01/85–05/31/85	MISC. COMPUTER COSTS	45.91
07-30	5210890048	CITY OF VANCOUVER	07/01/85–07/30/85	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
07-31	5211550039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	244.26
07-31	5212400037	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	166.94
07-31	5212540025	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	49.90
07-31	5212900166	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,639.12
07-31	5213820040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		33.52
08-09	5217210031	BENCHMARK SYSTEMS	06/28/85	COMPUTER RIBBONS	162.75
08-09	5217210030	Do	07/17/85	COMPUTER RIBBONS	357.06
08-09	5217210028	FEDERAL EXPRESS CORP.	07/15/85	DELIVERY	11.00
08-09	5217210029	WASHINGTON STATE DEPT OF AGRICULTURE	07/29/85	DIRECTORY	25.00
08-12	5211470007	AMERICAN EXPRESS CO	05/18/85	AIRFARE FOR CONGRESSMAN	55.00
08-12	5211470012	DAVID R RAMAGE	07/10/85	PRINTING OF BUDGET NEWSLETTER	427.00
08-12	5211470010	Do	07/16/85	BUDGET NEWSLETTER EXPENSES	193.25
08-12	5211470009	Do	07/18/85	LABELS FOR DEFENSE LETTER	65.15
08-12	5211470008	Do	07/23/85	DEFENSE NEWSLETTER EXPENSE	262.50
08-12	5211470011	GRAPHICENTER	07/15/85	ARTWORK FOR BUDGET NEWSLETTER	311.64
08-12	5211470002	GRISWOLD'S	06/06/85–06/26/85	OFFICE SUPPLY - OLYMPIA	110.53
08-12	5211470005	DANA M. JACKSON	05/27/85–07/19/85	MILEAGE FOR STAFF PERSON, DONA JACKSON, MILEAGE 395 MI X .205	80.97
08-12	5211470004	SCOTT JACKSON	06/19/85–07/16/85	MILEAGE FOR STAFF PERSON, SCOTT JACKSON 720 MI, PARKING	155.60
08-12	5211470006	CLOVER K LOCKARD	07/19/85	MILEAGE FOR STAFF PERSON, CLOVER LOCKARD 124 @ .205	25.42
08-12	5211470003	PACIFIC NORTHWEST BELL	06/10/85–07/10/85	LONGVIEW TELEPHONE COSTS	44.34
08-12	5211470016	PACIFIC RIM INTELLIGENCE REPORT	07/01/85–01/01/86	SUBSCRIPTION	60.00
08-12	5211470014	STEVE FORRESTER	05/01/85–12/31/85	SUBSCRIPTION	40.00
08-12	5211470015	THE DAILY NEWS	07/01/85–01/01/86	SUBSCRIPTION	40.00
08-12	5211470013	WILLAPA HARBOR HERALD	08/01/85–12/31/85	SUBSCRIPTION	6.65
08-12	5211720011	FIRST AMERICAN BANK OF VA	04/18/85	PARKING	3.00
08-12	5211720012	Do	04/23/85	GAS FOR DISTRICT CAR	12.80
08-12	5217720015	Do	05/22/85	LODGING FOR STAFF MEMBERS SCOTT AND DANA JACKSON WHILE IN TRAVEL STATUS	81.01
08-12	5217720016	Do	06/11/85–07/05/85	GAS FOR DISTRICT CAR PURCHASED BY STAFF	76.97
08-12	5217720017	Do	06/21/85	PARKING BY STAFF	8.00
08-12	5217720018	Do	06/21/85	LODGING FOR CONGRESSMAN	61.43
08-12	5217720012	MARK D MURRAY	04/05/85	GAS FOR DISTRICT CAR	15.00
08-12	5217720011	Do	04/08/85	GAS FOR DISTRICT CAR	16.92
08-12	5217720014	Do	04/08/85–04/10/85	PARKING	2.10
08-12	5217720013	Do	04/10/85	GAS FOR DISTRICT CAR	13.95
08-16	5225510037	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	202.49
08-16	5225610026	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	85.09
08-22	5232650014	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	LONGVIEW EQUIPMENT	5.30
08-22	5232650004	DON BONKER	07/29/85	REIMB FOR PRINTING	20.00
08-22	5232650010	CARIN F. MORAN AND ASSOCIATES	07/01/85–07/31/85	RADIO NEWS	300.00
08-22	5232650002	DEBRA M EWING	07/29/85	MILEAGE STAFF 268 MI AT .205 - PARKING	55.94
08-22	5232650007	FEDERAL EXPRESS CORP.	07/17/85	DELIVERY CHARGE	16.50
08-22	5232650006	Do	07/29/85	DELIVERY CHARGE	14.00
08-22	5232650023	FIRST AMERICAN BANK OF VA	06/20/85–07/31/85	GAS FOR DISTRICT CAR	38.40
08-22	5232650022	Do	07/09/85	LODGING FOR CONGRESSMAN	144.25
08-22	5232650024	Do	07/19/85	OFFICE SUPPLIES	33.42
08-22	5232650026	FIRST LEASE	08/01/85–08/31/85	DISTRICT CAR LEASE	312.93
08-22	5232650012	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS - OLYMPIA	382.77
08-22	5232650013	Do	07/01/85–07/31/85	FTS VANCOUVER	349.19
08-22	5232650008	GRISWOLD'S	06/07/85	OFFICE SUPPLIES	48.64
08-22	5232650017	EVA JEAN HART	07/01/85–07/31/85	MILEAGE 521.3 AT .205/MI	106.85
08-22	5232650018	Do	07/24/85	POSTAGE	.30
08-22	5232650025	ITT DIALCOM	07/01/85–07/31/85	MISC COMPUTER EXPENSES	115.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5232650019	NANCY JEAN KORB	07/01/85-07/31/85	MILEAGE 184.3 MI AT .205/MI	37.78
08-22	5232650003	CLOVER K LOCKARD	08/07/85	DELIVERY CHARGE	4.75
08-22	5232650011	LONGVIEW DAILY NEWS	07/01/85-12/31/85	SUBSCRIPTION	40.00
08-22	5232650015	MCCAW TELEANSWER	08/01/85-08/31/85	ANSWERING SERVICE - LONGVIEW	53.00
08-22	5232650016	Do	08/01/85-08/31/85	ANSWERING SERVICE - OLYMPIA	55.00
08-22	5232650020	BETTY SUE MORRIS	07/01/85-07/31/85	MILEAGE FOR STAFF 855.5 - PARKING	180.88
08-22	5232650021	Do	07/15/85	LODGING STAFF	34.87
08-22	5232650005	OMEGA/PRINT & COPY SERVICE	06/20/85	COPIES	1.26
08-22	5232650001	WILLIAM WYLER STAUFFACHER	07/01/85-07/31/85	MILEAGE FOR STAFF 482 MI AT .205/MI	98.81
08-22	5232650009	WESTERN UNION TELEGRAPH CO.	07/18/85	DELIVERY CHARGE	13.04
08-23	5233530022	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	67.00
08-28	5239890049	CITY OF VANCOUVER	08/01/85-08/30/85	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
08-29	5239510037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	163.00
08-30	5240240020	AMERICAN EXPRESS CO	06/21/85-06/25/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN - DULLES - SEATTLE - NATIONAL	509.00
08-30	5240240025	Do	07/12/85	AIRFARE FOR CONGRESSMAN NATIONAL TO SEATTLE	536.00
08-30	5240240022	Do	07/15/85	CHARGE FOR REISSUED TICKET	31.00
08-30	5240240023	Do	07/15/85-07/16/85	AIRFARE FOR CONGRESSMAN SEATTLE - CHICAGO - NATIONAL	281.00
08-30	5240240021	Do	07/16/85	LODGING FOR CONGRESSMAN ON RETURN TRIP TO DC	93.59
08-30	5240240024	Do	07/19/85-07/23/85	ROUNDTRIP AIRFARE WASHINGTON NATIONAL - SEATTLE - PORTLAND - WASHINGTON NATIONAL	554.00
08-31	5242900169	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,934.76
08-31	5246520041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		292.65
09-05	5248560001	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT LONGVIEW WA 00000	652.00
09-05	5248560002	Do	07/01/85-09/30/85	RENT OLYMPIA WA 00000	2,368.00
09-06	5248730018	A J JANITORIAL SERVICE	08/01/85-08/31/85	CLEANING SERVICE - VANCOUVER	125.00
09-06	5248730007	DAVID R RAMAGE	08/12/85	REPRINTS	91.00
09-06	5248730011	DANIEL S EVANS	08/15/85-08/22/85	STAFF IN DISTRICT EXPENSES: TRANSPORTATION	202.71
09-06	5248730012	Do	08/15/85-08/22/85	STAFF IN DISTRICT EXPENSE: LODGING	112.85
09-06	5248730017	FEDERAL EXPRESS CORP.	07/16/85	DELIVERY	16.50
09-06	5248730006	FIRST LEASE	09/10/85	DISTRICT CAR LEASE	312.93
09-06	5248730008	PNB	07/10/85-08/10/85	TELEPHONE COST - LONGVIEW	39.69
09-06	5248730009	Do	07/10/85-08/10/85	AT&T COMM	4.36
09-06	5248730010	WILLIAM WYLER STAUFFACHER	08/01/85-08/08/85	STAFF TRAVEL - 125 MI	25.62
09-10	5253800015	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	EQUIPMENT - EXPORT TASK FORCE	20.14
09-10	5253800018	Do	07/01/85-07/31/85	EQUIPMENT - EXPORT TASK FORCE	20.84
09-10	5253800001	Do	08/01/85-08/31/85	EQUIPMENT - SERVICE	5.30
09-10	5253800006	DON BONKER	06/04/85-08/29/85	TRANSPORTATION EXPENSE: CAB AND GAS	30.00
09-10	5253800014	C & P TELEPHONE	06/01/85-06/30/85	LINES - EXPORT TASK FORCE	35.54
09-10	5253800013	Do	07/01/85-07/31/85	TOLL CALLS EXPORT TASK FORCE	32.55
09-10	5253800004	FEDERAL EXPRESS CORP.	08/22/85	DELIVERY	14.00
09-10	5253800007	EVA JEAN HART	08/01/85-08/31/85	STAFF MILEAGE 89.2 MI @ .205¢ PER MILE	18.29
09-10	5253800008	Do	08/23/85	DELIVERY	4.00
09-10	5253800011	SCOTT JACKSON	07/01/85-08/31/85	MILEAGE STAFF - 120 MILES @ .205¢ PER MILE	24.60
09-10	5253800019	Do	07/01/85-08/31/85	MISC. STAFF TRAVEL EXPENSE: CABS AND PARKING	14.95
09-10	5253800009	NANCY JEAN KORB	08/01/85-08/31/85	STAFF MILEAGE 183.3 MILES @ .205¢-PER MILE	37.58

09-10	5253800002	MCCAW TELEANSWER	09/01/85	ANSWERING SERVICE - OLYMPIA	54.75
09-10	5253800003	Do	09/01/85	ANSWERING SERVICE - LONGVIEW	53.00
09-10	5253800010	BETTY SUE MORRIS	08/01/85–08/31/85	STAFF MILEAGE	52.36
09-10	5253800005	SAVIN CORPORATION	03/18/85–08/22/85	COPIER EXPENSE	579.14
09-11	5252200023	AMERICAN EXPRESS	05/05/85	LODGING FOR CONGRESSMAN	47.30
09-11	5252200022	FIRST AMERICAN BANK OF VA	05/16/85	AIRFARE FOR THE CONGRESSMAN	123.00
09-24	5261400037	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	121.82
09-24	5261500027	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	40.48
09-26	5267320005	A J JANITORIAL SERVICE	09/01/85–09/30/85	CLEANING SERVICES - VANCOUVER	125.00
09-26	5267320006	CARIN F. MORAN AND ASSOCIATES	09/01/85–09/30/85	RADIO NEWS SERVICE	300.00
09-26	5267320004	CITY OF VANCOUVER	07/26/85–08/26/85	UTILITIES - VANCOUVER	31.00
09-26	5267320011	DAVID R RAMAGE	09/11/85	CARDS FOR OLYMPIA TOWN HALL MEETING	646.00
09-26	5267320007	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS - VANCOUVER	344.22
09-26	5267320008	Do	08/01/85–08/31/85	FTS - OLYMPIA	417.61
09-26	5267320002	GRISWOLD'S	08/01/85–08/31/85	MISC OFFICE SUPPLY	34.48
09-26	5267320012	INFORMATION PRESS	07/22/85	WASHINGTON STATE DIRECTORY OLYMPIA	14.95
09-26	5267320013	Do	09/09/85	WASHINGTON STATE DIRECTORY DC	14.95
09-26	5267320009	PACIFIC NORTHWEST BELL	09/10/85	LINES - LONGVIEW	41.13
09-26	5267320010	Do	09/10/85	TOLL	13.38
09-26	5267320032	PACIFIC PRESS LIMITED	08/23/85	COPYING EXPENSE - WOOD PRODUCTS ARTICLE BY CONGRESSMAN BONKER	2.64
09-27	5269890049	CITY OF VANCOUVER	09/01/85–09/30/85	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
09-30	5273900164	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,333.18
09-30	5274570040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		259.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,261.00
MEMBERS CLERK HIRE	94,577.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,108.43
TOTAL	**128,946.66**

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

ARNDORFER, MARY CATHERINE	07/01/85–09/30/85	PRESS SECRETARY	6,249.99
CANOVA, DIANE M	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	6,249.99
CANTY, MAUREEN ELLEN	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,500.00
CHAMOW, ETHAN SCOTT	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.00
DEMPSEY, JOHN F	07/01/85–09/30/85	DISTRICT DIRECTOR	11,558.34
FESI, NUNZIO JACK	07/01/85–09/30/85	CASE WORKER	3,875.01
FLEMING, ANN P	07/01/85–09/30/85	STAFF ASSISTANT	3,105.00
HAAS, WILLIAM F., IV	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,500.01
HEIMANN, MARGA LINCOTTE	08/01/85–08/31/85	SHARED EMPLOYEE	500.00
JABLONOWSKI, THOMAS J	07/01/85–08/31/85	PART-TIME EMPLOYEE	2,587.50
KOHN, JUDITH L	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	3,999.99
LLOYD, KAREN M	07/01/85–09/30/85	OFFICE MANAGER	8,749.99
LYDON, ELSIE F	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,875.01
MACORETTA, JOHN	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
MARGOLIS, BRYAN E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
MARX, CHRISTINE E	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MCCARTHY, PAUL N	07/01/85–07/31/85	STAFF ASSISTANT	1,066.67
Do	08/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	2,466.66
PADGETT, SUSIE LOVELLE	09/01/85–09/30/85	STAFF ASSISTANT	1,041.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PALMER, CHRISTOPHER E	08/01/85–08/31/85	PART-TIME EMPLOYEE	100.00
		PORTER, MARIANN J	07/01/85–09/30/85	DISTRICT COMPUTER SPECIALIST	6,657.50
		REED, JERRILDINE	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,500.00
		SLOMOWITZ, ALAN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,500.00
		STACK, MICHAEL J, III	07/01/85–07/31/85	TEMPORARY EMPLOYEE	1,000.00
		TURNER, CYNTHIA E	07/01/85–09/30/85	COMPUTER MANAGER	4,875.00
	EXPENSES				
07-03	5178620002	PHILADELPHIA GAS WORKS	05/09/85–06/08/85	MONTHLY UTILITY EXPENSE MAYFAIR OFFICE	59.87
07-16	5196520004	ROBERT A BORSKI	06/14/85	MEMBER TRAVEL FROM DC TO PHILA VIA METROLINER	30.50
07-16	5196520005	Do	06/22/85–06/23/85	MEMBERS TRAVEL, R/T FROM DC TO PHILA AND RETURN VIA PRIVATE AUOT - 304 MILES @ 20.5¢ PER MILE TOLLS.	67.82
07-16	5196520002	JUDITH L KOHN	06/04/85–06/07/85	STAFF TRAVEL, ROUND TRIP FROM PHILA TO DC AND RETURN VIA TRAIN	42.00
07-16	5196520003	ALAN SLOMOWITZ	06/14/85–06/17/85	STAFF TRAVEL, ROUND TRIP FROM DC TO PHILA AND RETURN VIA PVT AUTO - 304 MILES @ 20.5¢ PER MILE TOLLS.	67.82
07-29	5206540029	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	12.00
07-29	5206730017	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	TELEPHONE EQUIPMENT CHARGE - OAK LANE OFFICE	37.07
07-29	5206730018	Do	05/18/85–06/17/85	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	42.66
07-29	5206730019	Do	06/06/85–07/05/85	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	196.13
07-29	5206730015	BELL OF PA	05/17/85–06/16/85	TELEPHONE EXPENSE - OAK LANE BELL	82.23
07-29	5206730016	Do	05/17/85–06/16/85	AT&T	7.42
07-29	5206730012	Do	05/22/85–06/21/85	TELEPHONE EXPENSE - MAYFAIR BELL	264.04
07-29	5206730013	Do	05/22/85–06/21/85	AT&T	17.88
07-29	5206730014	Do	05/23/85–06/22/85	TELEPHONE EXPENSE - HARROWGATE BELL	40.28
07-29	5206730020	FEDERAL EXPRESS CORP	06/24/85	EXPRESS DELIVERY CHARGE	14.00
07-29	5206800022	HARRY YOCUM	06/01/85–06/30/85	MONTHLY JANITORIAL SERVICE HARROWGATE OFFICE	40.00
07-29	5206800023	Do	06/01/85–06/30/85	MONTHLY JANITORIAL SERVICE MAYFAIR OFFICE	148.00
07-29	5206800019	NATIONAL COMPUTER RIBBONS CORP	05/22/85	RIBBONS FOR COMPUTER AND WORDPROCESSOR	194.28
07-29	5206800021	NORTHEAST BREEZE NEWSPAPER	04/01/85–03/31/86	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
07-29	5206800020	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	QUARTERLY NEWSPAPER SUBSCRIPTION RENEWAL	13.65
07-30	5210890051	JAMES T. DELANY AND LAWRENCE M. WARD	07/01/85–07/30/85	RENT 7208 N. BROAD ST PHILADELPHIA,PA 19126	225.00
07-30	5210890050	LEE AGENCY	07/01/85–07/30/85	RENT 3405 KENSINGTON AVE PHILADELPHIA,PA 19134	290.00
07-30	5210890049	PETER ROBERTS ENTERPRISES INC	07/01/85–07/30/85	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,250.00
07-31	5211570033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	9.48
07-31	5212420024	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	157.22
07-31	5212900160	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,120.81
07-31	5213820020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		429.18
08-08	5218400009	ROBERT A BORSKI	07/02/85–07/08/85	ROUND TRIP FROM DC TO PHILA AND RETURN VIA PRIVATE AUTO 304 MI AT 20.5¢, TOLLS	68.32
08-08	5218400011	Do	07/13/85–07/15/85	ROUND TRIP FROM DC TO PHILA AND RETURN VIA PRIVATE AUTO 304 MI AT 20.5¢, TOLLS	68.32
08-08	5218400012	Do	07/19/85–07/21/85	ROUND TRIP FROM DC TO PHILA AND RETURN VIA PRIVATE AUTO 304 MI AT 20.5¢, TOLLS	68.32
08-08	5219600001	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	TELEPHONE EQUIPMENT CHARGE OAK LANE OFFICE	38.93
08-08	5219600002	Do	06/18/85–07/17/85	TELEPHONE EQUIPMENT CHARGE HARROWGATE OFFICE	44.59
08-08	5219600013	BELL OF PA	06/17/85–07/16/85	TELEPHONE EXPENSE - OAK LANE BELL	64.68
08-08	5219600014	Do	06/17/85–07/16/85	AT&T	2.52

08-08	5219600009	Do	06/22/85–07/21/85	TELEPHONE EXPENSE - MAYFAIR BELL	200.88
08-08	5219600010	Do	06/22/85–07/21/85	AT&T	5.57
08-08	5219600011	Do	06/23/85–07/22/85	TELEPHONE EXPENSE - HARROWGATE BELL	43.72
08-08	5219600012	Do	06/23/85–07/22/85	AT&T	.50
08-08	5219600004	ROBERT A BORSKI	07/12/85	MEMBER REIMBURSEMENT, #10 FRANKED WINDOW ENVELOPES	21.00
08-08	5219600005	Do	07/12/85	MEMBER REIMBURSEMENT, #10 FRANKED ADDRESS CORRECTION ENVELOPES	20.00
08-08	5219600006	Do	07/19/85	MEMBER REIMBURSEMENT, PARKING EXPENSE	3.00
08-08	5219600007	DIANE M CANOVA	07/25/85–07/27/85	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-08	5219600003	HARRY YOCUM	07/01/85–07/31/85	JANITORIAL SERVICE	40.00
08-08	5219600008	NATIONAL JOURNAL	07/24/85	1 COPY ALMANAC OF AMERICAN POLITICS, 1985	30.95
08-16	5225520036	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	5.79
08-16	5226500037	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.55
08-20	5231200001	DAVID R RAMAGE	07/12/85	CONSTITUENT QUESTIONNAIRE	1,974.00
08-20	5231200002	Do	07/12/85	BUSINESS CARDS	37.00
08-20	5231200003	Do	07/16/85–07/17/85	CHESHIRE LABELS CONSTITUENT COMMUNICATIONS	129.45
08-20	5231200004	Do	07/23/85	CONSTITUENT COMMUNICATIONS	40.00
08-20	5231420025	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MAYFAIR OFFICE	200.59
08-20	5231420018	MAUREEN E CANTY	08/11/85	STAFF REIMB - KEY MADE FOR MAYFAIR OFFICE	1.90
08-20	5231420027	CONGRESSIONAL QUARTERLY INC	06/29/85	COPY OF WASHINGTON INFORMATION DIRECTORY, 1985-86	37.90
08-20	5231420026	FEDERAL EXPRESS CORP	02/08/85	EXPRESS DELIVERY CHARGE	36.00
08-20	5231420019	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS EXPENSES - MAYFAIR OFFICE	71.52
08-20	5231420020	HARRY YOCUM	07/01/85–07/31/85	MONTHLY JANITORIAL SERVICE - MAYFAIR OFFICE	185.00
08-20	5231420024	ELSIE F LYDON	08/01/85	MAYFAIR OFFICE PAPER PRODUCTS	4.00
08-20	5231420028	MEDIAWIRE	08/05/85–08/04/86	ANNUAL MEMBERSHIP FEE	60.00
08-20	5231420021	PECO	05/16/85–07/17/85	TWO MONTHS UTILITY EXPENSE - HARROWGATE OFFICE	21.58
08-20	5231420023	PGW	05/09/85–07/10/85	MONTHLY UTILITY EXPENSE - MAYFAIR OFFICE	14.12
08-20	5231420022	Do	06/01/85–07/03/85	MONTHLY UTILITY EXPENSE - HARROWGATE OFFICE	18.87
08-20	5231420029	XEROX CORPORATION	06/12/85	XEROX COPIER SUPPLIES - MAYFAIR OFFICE	87.92
08-23	5233530023	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	7.00
08-28	5239890052	JAMES T. DELANY AND LAWRENCE M. WARD	08/01/85–08/30/85	RENT 7208 N. BROAD ST PHILADELPHIA,PA 19126	225.00
08-28	5239890051	LEE AGENCY	08/01/85–08/30/85	RENT 3405 KENSINGTON AVE PHILADELPHIA,PA 19134	290.00
08-28	5239890050	PETER ROBERTS ENTERPRISES INC	08/01/85–08/30/85	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,250.00
08-29	5239530036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	152.41
08-30	5241430005	ITT DIALCOM	04/01/85–04/30/85	COMPUTER SERVICES, APRIL CHESHIRE LABELS, TAPE CONVERSION, CHESHIRE LABELS, DELIVERY	1,601.34
08-30	5241430006	Do	05/01/85–05/31/85	COMPUTER SERVICES, MAY DUAL ACCESS, PRINTING LABELS, CHESHIRE LABELS, DELIVERY	234.59
08-30	5241430007	Do	07/01/85–07/31/85	COMPUTER SERVICES, JULY DUAL ACCESS, CHESHIRE LABELS	104.80
08-31	5242900163	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,096.67
08-31	5246200018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.10
08-31	5246520021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		759.44
09-09	5249700005	ROBERT A BORSKI	08/03/85–08/04/85	MEMBER TRAVEL TO PHILA FROM DC AND RETURN PVT AUTO 304 MI @ .205, TOLLS	68.32
09-09	5249700025	Do	08/10/85–09/02/85	MEMBER TRAVEL TO PHILA FROM DC AND RETURN, PVT AUTO 304 MI @ .205; TOLLS	68.32
09-24	5261420034	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	6.87
09-25	5266320007	BELL OF PA	07/17/85–08/16/85	TELEPHONE EXPENSE-OAK LANE BELL	70.28
09-25	5266320008	Do	07/17/85–08/16/85	AT&T	10.04
09-25	5266320009	Do	07/22/85–08/21/85	TELEPHONE EXPENSE--MAYFAIR OFFICE BELL	253.50
09-25	5266320012	Do	07/22/85–08/21/85	TELEPHONE EXPENSE MAYFAIR OFFICE, AT&T	5.52
09-25	5266320013	Do	07/23/85–08/22/85	TELEPHONE EXPENSE HARROWGATE OFFICE BELL	41.77
09-25	5266320014	Do	07/23/85–08/22/85	AT&T	1.03
09-25	5266320016	DIANE M CANOVA	08/27/85	STAFF TRAVEL FROM D.C. TO PHILADELPHIA, AND RETURN VIA METROLINER	61.00
09-25	5266320025	DAVID R RAMAGE	08/07/85	607 CHESHIRE LABELS	12.75
09-25	5266320027	Do	08/15/85	OFFICIAL PRINTING EXPENSE--5,000 COPIES CASEWORK INTAKE SHEETS	174.00
09-25	5266320026	Do	08/20/85	1100 COPIES OF SOCIAL SECURITY UPDATE	22.15
09-25	5266320024	Do	09/06/85	POSTAL PATRON TAX REFORM NEWSLETTER	3,382.00
09-25	5266320020	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-25	5266320023	JOHN F DEMPSEY	09/10/85	STAFF TRAVEL FROM PHILA. TO D.C. VIA TRAIN	29.00
09-25	5266320017	FEDERAL EXPRESS CORP	07/25/85	EXPRESS DELIVERY CHARGE	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5266320018	HARRY YOCUM	08/01/85–08/31/85	JANITORIAL SERVICES FOR MONTH OF AUGUST-HARROWGATE OFFICE	40.00
09-25	5266320019	Do	08/01/85–08/31/85	JANITORIAL SERVICES FOR MONTH OF AUGUST-MAYFAIR OFFICE	148.00
09-25	5266320021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	LSO DUES	1,000.00
09-25	5266320022	PECO	07/17/85–08/15/85	MONTHLY UTILITY EXPENSE--HARROWGATE OFFICE	20.57
09-25	5266320015	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	QUARTERLY NEWSPAPER SUBSCRIPTION TO PHILADELPHIA INQUIRER	13.65
09-25	5266400002	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	46.04
09-25	5266400003	Do	07/18/85–08/17/85	TELEPHONE EQUIPMENT CHARGE - OAK LANE OFFICE	40.34
09-25	5266400001	Do	08/06/85–09/05/85	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	200.59
09-25	5266400005	PECO	06/05/85–09/03/85	UTILITY EXPENSE - MAYFAIR OFFICE	1,003.49
09-25	5266400004	PGW	07/10/85–08/09/85	UTILITY EXPENSE - MAYFAIR OFFICE	64.16
09-26	5267410001	ITT DIALCOM	08/31/85	COMPUTER SERVICES FOR AUGUST, DUAL ACCESS, LABEL DELIVERY	36.40
09-27	5269890052	JAMES T. DELANY AND LAWRENCE M. WARD	09/01/85–09/30/85	RENT 7208 N. BROAD ST PHILADELPHIA,PA 19126	225.00
09-27	5269890051	LEE AGENCY	09/01/85–09/30/85	RENT 3405 KENSINGTON AVE PHILADELPHIA,PA 19134	290.00
09-27	5269890050	PETER ROBERTS ENTERPRISES INC	09/01/85–09/30/85	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,250.00
09-30	5273900158	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,974.70
09-30	5274570020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(73.29)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	97,208.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,027.38
TOTAL	**126,175.72**

OFFICE OF THE HON. DOUGLAS H BOSCO

SALARIES

BAUMAN, MELISSA K	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
BETZ, PHYLLIS	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,916.25
BOLCOM, CHARLES H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	2,975.64
BONTA, DAVID A	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,999.99
CARROLL, JULIE A	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
COCHRAN, MARCY ANN	07/01/85–07/31/85	D.C. INTERN	700.00
COREY, JANICE C	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,750.00
EDELINE, DENIS P	07/01/85–09/30/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,468.75
JOHNSON, MICHAEL J	07/01/85–09/30/85	SPECIAL ASST FOR PROJECTS	4,398.75
KELLY, STEVEN K	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,624.99
LATIMER, KATHLEEN M	07/01/85–09/30/85		3,750.00
LILES, JASON	09/01/85–09/30/85	D.C. INTERN	666.67
MILLER, DAVID G	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,444.43
ROGERS, JOEL J	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,000.01

		SHIRLEY, JOSEPH R	08/01/85–08/31/85	D.C. INTERN	700.00
		SMITH, TIMOTHY PETER	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,750.01
		STOGNER, MITCH B	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,750.00
		STRIEGEL, ADAM C	07/01/85–08/31/85		3,000.00
		TAYLOR, BRUCE E	07/01/85–09/30/85	PRESS SECRETARY	8,000.01
		TAYLOR, JOSEPH B	08/01/85–09/30/85	PART-TIME EMPLOYEE	1,000.00
		THOMPSON, G MARGARET	07/01/85–09/30/85	PERSONAL SECRETARY	5,627.82
		TIBBETTS, NICHOLAS R	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,315.00
		VELARDE, LEE	07/01/85–09/30/85	CONGRESSIONAL ASSISTANT	5,000.01
		WEIL, HARRISON GILMAN	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
		WINSTON, ADAM C	07/01/85–07/31/85		433.33
		YATES, NADINE SANDERS	07/01/85–09/30/85	COMPUTER SPECIALIST	7,500.00

EXPENSES

07-03	5183800021	AMERICAN EXPRESS COMPANY	05/13/85	OFFICIAL BUSINESS, ONE-WAY MEMBER, SF/DC	454.00
07-03	5183800022	Do	05/16/85–05/20/85	OFFICIAL BUSINESS, RD TRIP MEMBER, DC/SF/DC	1,203.00
07-03	5183800012	Do	05/16/85–06/20/85	OFFICIAL BUSINESS, RD TRIP, DC/SF/DC, STAFF MEMBER DENIS P. EDELINE	399.00
07-03	5183800023	Do	06/03/85	OFFICIAL BUSINESS, ONE-WAY TRIP, LEE VELARDE SF/DC	504.00
07-03	5183800024	Do	06/03/85	OFFICIAL BUSNESS, ONE-WAY TRIP, MEMBER - SF/DC	504.00
07-03	5183800025	Do	06/07/85–06/10/85	OFFICIAL BUSINESS, RD TRIP MEMBER, DC/SF	1,407.00
07-03	5183800026	Do	06/13/85	OFFICIAL BUSINESS, ONE-WAY DC/SF, MEMBER	199.50
07-03	5183800027	Do	06/16/85	OFFICIAL BUSINESS, ONE-WAY LA/DC, MEMBER	452.00
07-03	5183800028	Do	06/21/85	OFFICIAL BUSINESS, ONE-WAY DC/SF MEMBER	454.00
07-03	5183800029	Do	06/24/85	OFFICIAL BUSINESS, ONE-WAY SF/DC MEMBER	199.50
07-03	5183800017	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	EUREKA EQUIPMENT SERVICE	62.27
07-03	5183800011	DAVID A BONTA	06/12/85	OFFICIAL BUSINESS, P.O.V. 125 MILES AT .20¢ PER MILE	25.00
07-03	5183800010	C & P TELEPHONE	04/01/85–04/30/85	C&P TELEPHONE DATA SERVICES	24.28
07-03	5183800006	COFFEE SERVICE CORP	06/12/85	COFFEE FOR VISITING CONSTITUENTS	58.00
07-03	5183800009	DAVID R RAMAGE	06/14/85	CALLING CARDS: TIBBETTS	24.00
07-03	5183800015	FEDERAL EXPRESS CORP	06/03/85	LETTER FROM DC OFFICE TO SANTA ROSA OFFICE	14.00
07-03	5183800018	GENERAL DRAFTING COMPANY	06/20/85	300 MAPS OF DC AT 33¢ EACH	99.00
07-03	5183800019	GMAC	05/04/85	OFFICIAL BUSINESS, LEASE ON DISTRICT AUTO	466.09
07-03	5183800020	Do	06/04/85	OFFICIAL BUSINESS, LEASE ON DISTRICT AUTO	466.09
07-03	5183800008	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/85–05/22/85	BEVERAGES, MEMBER & CONSTITUENT MEETING	6.60
07-03	5183800016	OCTO, INC	02/28/85	CORRESPONDENCE MICROFICHE 7,838 FRAMES	433.58
07-03	5183800007	PACIFIC BELL	05/01/85–05/31/85	EUREKA WATTS SERVICE	58.27
07-03	5183800013	Do	05/13/85–06/12/85	EUREKA PHONE SERVICE PACIFIC BELL CHARGES	69.77
07-03	5183800014	Do	05/13/85–06/12/85	EUREKA PHONE SERVICE AT&T COMMUNICATIONS	264.99
07-10	5184660013	REDWOOD AVIATION ENTERPRISES	06/15/85	AIR TAXI, SANTA ROSA TO EUREKA AND RETURN, MEMBER AND STAFF DENIS P. EDELINE	360.00
07-10	5190530005	C & P TELEPHONE	04/01/85–05/31/85	C&P CHARGES	22.97
07-10	5190530003	MICHAEL J JOHNSON	06/01/85–06/28/85	OFFICIAL BUSINESS, P.O.V. - 2,005 MILES @ 20.5¢ PER MILE	401.00
07-10	5190530004	SAN FRANCISCO CHRONICLE	01/04/85–01/01/86	SUBSCRIPTION - EUREKA OFFICE	138.00
07-10	5190530006	G MARGARET THOMPSON	04/04/85–06/21/85	OFFICIAL BUSINESS, P.O.V. - 910 MILES @ 20.5¢ PER MILE	182.00
07-16	5196520009	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	JUNE CLIPPINGS	32.04
07-16	5196520014	CHEVRON USA, INC	04/29/85–06/19/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	237.59
07-16	5196520007	CLEAR LAKE OBSERVER-AMERICAN, INC	06/27/85–06/26/86	SUBSCRIPTION, SANTA ROSA	22.00
07-16	5196520010	EUREKA INN MOTOR LODGE	05/01/85–05/30/85	COPIES FOR MAY	21.60
07-16	5196520011	Do	06/05/85–06/07/85	OFFICIAL BUSINESS, FOOD & LODGING, STAFF MEMBER, MICHAEL J JOHNSON	168.40
07-16	5196520012	SAVIN CORPORATION	02/26/85–06/25/85	COPIER OVERCHARGE: 2/26/85 TO 6/25/85	10.01
07-16	5196520008	MITCH B STOGNER	04/29/85–06/24/85	OFFICIAL BUSINESS, POV MEMBER TO DULLES & RETURN TO DC; MEMBER TO NATIONAL & RTN TO DC, 250 MI @ 20.5¢.	50.00
07-16	5196520006	THE BODEGA BAY SIGNAL	06/27/85–06/26/86	SUBSCRIPTION RENEWAL, WASHINGTON, DC	20.00
07-16	5196520013	Do	06/27/85–06/26/86	ANNUAL SUBSCRIPTION, SANTA ROSA	15.00
07-23	5200400016	AMERICAN EXPRESS COMPANY	07/11/85–07/15/85	OFFICIAL BUSINESS, DC/SF MEMBER	298.00
07-23	5200400017	ANSWERING SERVICE OF EUREKA	06/01/85–06/30/85	EUREKA OFFICE ANSWERING SERVICE	70.00
07-23	5200400018	PACIFIC BELL	06/01/85–06/30/85	EUREKA WATTS SERVICE	62.00
07-23	5200400014	NICHOLAS R TIBBETTS	04/01/85–06/30/85	OFFICIAL BUSINESS, P.O.V. 1,500 MILES AT .20/MILE	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5200400015	UNITED AIRLINES	07/11/85–07/15/85	OFFICIAL BUSINESS DC/SF R/T, STAFF MEMBER, ADAM STRIEGEL	298.00
07-29	5204340010	AMERICAN EXPRESS COMPANY	07/10/85–07/18/85	OFFICIAL BUSINESS, RD TRIP SF/DC, STAFF MEMBER, MICHAEL J. JOHNSON SAN FRAN-DC-SAN FRAN	278.00
07-29	5204340007	COFFEE SERVICE CORP	07/15/85	COFFEE FOR VISITING CONSTITUENTS	58.00
07-29	5204340008	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85–06/26/85	MEMBER & CONSTITUENT MEAL MEETINGS	102.85
07-29	5204340009	OCTO, INC	07/14/85	MICROFICHE OFFICE FILES	285.25
07-29	5206540030	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	117.50
07-29	5206730023	FEDERAL EXPRESS CORP	07/01/85	TICKET RETURN TO TRAVEL AGENCY, DC/SF	14.00
07-29	5206730021	GMAC	07/01/85–07/31/85	DISTRICT CAR RENTAL - JULY	439.71
07-29	5206730022	Do	08/01/85–08/31/85	DISTRICT CAR RENTAL - AUGUST	439.71
07-29	5206730024	DAVID G MILLER	05/01/85–06/30/85	P.O.V. 150 MILES AT .20¢/MILE	30.00
07-29	5206730025	Do	05/08/85–05/22/85	MEALS ON PUBLIC HEARING;	14.50
07-30	5210890052	EUREKA INN	07/01/85–07/30/85	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
07-31	5211560028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	158.51
07-31	5212410024	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	176.99
07-31	5212550006	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	36.02
07-31	5212900044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,535.62
07-31	5213820041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		660.69
08-07	5210340013	C & P TELEPHONE	06/30/85	C&P CHARGES	23.96
08-07	5210340012	DAVID R RAMAGE	07/19/85	CALLING CARDS: SMITH	18.50
08-07	5210340015	NICHOLAS R TIBBETTS	04/15/85–06/08/85	OFFICIAL BUSINESS, MEALS	44.04
08-07	5210340014	Do	05/18/85–05/19/85	OFFICIAL BUSINESS, REIMBURSEMENT FOR TRAVEL TO EUREKA, LODGING/MEALS	53.72
08-12	5210870015	AMERICAN EXPRESS COMPANY	07/18/85–07/22/85	OFFICIAL BUSINESS, MEMBER TRAVEL, DC/SF RD TRIP	298.00
08-12	5210870014	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	EUREKA PHONE EQUIPMENT CHARGES	64.30
08-12	5210870016	HARRISON GILMAN WEIL	06/01/85–06/30/85	JUNE COMPUTER SERVICES	1,659.50
08-12	5210870012	PACIFIC BELL	06/13/85–07/12/85	TELEPHONE SERVICE, EUREKA PACIFIC BELL CHARGES	74.44
08-12	5210870013	Do	06/13/85–07/12/85	TELEPHONE SERVICE, EUREKA AT&T COMMUNICATION CHARGES	112.63
08-12	5210870011	PURE MOUNTAIN WATER, INC	07/24/85	BEVERAGE SERVICE FOR VISITING CONSTITUENTS	35.20
08-12	5220250007	MICHAEL J JOHNSON	07/01/85–07/30/85	OFFICIAL BUSINESS P.O.V. 1749 MILES AT 20¢ PER MILE	349.80
08-14	5224200004	ALLEN'S PRESS CLIPPING BUREAU	07/01/85–07/28/85	CLIPPINGS FOR JULY	38.28
08-14	5224200006	CHEVRON USA, INC	07/30/85	OFFICIAL BUSINESS GAS FOR DISTRICT AUTO	33.55
08-14	5224200007	CONGRESSIONAL QUARTERLY INC	07/03/85	BINDERS FOR MONTHLY REPORTS	29.95
08-14	5224200005	WESTERN UNION TELEGRAPH CO.	07/31/85	MESSAGE	42.95
08-16	5226500006	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	55.39
08-20	5228450016	DAVID R RAMAGE	08/09/85	PRINTING OF ENCLOSURE FOR CONSTITUENT MAIL	78.50
08-20	5228450017	EUREKA INN MOTOR LODGE	07/01/85–07/31/85	EUREKA STAFF MEMBER MEETING WITH CONSTITUENTS, BEVERAGES (DAVE MILLER)	11.10
08-20	5228450018	Do	07/01/85–07/31/85	COPIES FOR JUNE	24.00
08-20	5228450020	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/85–07/31/85	BEVERAGES, MEAL, MEMBER AND CONSTITUENTS MEETING	18.25
08-20	5228450019	PACIFIC BELL	07/01/85–07/31/85	EUREKA WATTS SERVICE	64.72
08-20	5231200005	AMERICAN EXPRESS COMPANY	07/25/85–07/29/85	OFFICIAL BUSINESS RD TRIP MEMBER DC/SF/DC	298.00
08-20	5231200006	Do	08/04/85–08/10/85	OFFICIAL BUSINESS RD TRIP M STOGER (STAFF MEMBER) DC/SF/DC	673.00
08-28	5239890053	EUREKA INN	08/01/85–08/30/85	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
08-29	5239520029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	172.62
08-30	5242300010	GMAC	09/01/85–09/30/85	OFFICIAL BUSINESS, DISTRICT AUTOMOBILE RENTAL	439.71
08-31	5242900045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		(47.00)

08-31	5242900046	Do	08/01/85–08/31/85		2,153.20
08-31	5246520042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		(80.58)
09-05	5247700015	ANSWERING SERVICE OF EUREKA	07/01/85–07/31/85	JULY SERVICE	70.00
09-05	5247700009	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	EUREKA EQUIPMENT SERVICE	65.86
09-05	5247700014	COFFEE SERVICE CORP	08/19/85	BEVERAGES FOR VISITING CONST	29.00
09-05	5247700013	DAVID R RAMAGE	08/27/85	CALLING CARDS: COREY	18.50
09-05	5247700017	GENERAL DRAFTING COMPANY	08/15/85	300 MAPS OF DC AT 33¢ EACH	99.00
09-05	5247700012	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE, SANTA ROSA	265.29
09-05	5247700016	HARRISON GILMAN WEIL	07/01/85–07/30/85	JULY COMPUTER SERVICE	2,083.46
09-05	5247700010	PACIFIC BELL	07/13/85–08/12/85	PACIFIC BELL CHARGES EUREKA OFFICE	87.31
09-05	5247700011	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS CHARGES, EUREKA OFFICE	139.83
09-05	5248560003	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SANTA ROSA CALIFORNIA	3,285.00
09-11	5252200025	DAVID A BONTA	08/08/85	OFFICIAL BUSINESS P.O.V. 110 MILES AT 20¢ PER MILE	22.00
09-11	5252200027	COFFEE SERVICE CORP	09/05/85	BEVERAGE SERVICES FOR VISITING CONSTITUENTS	29.00
09-11	5252200026	HARRISON G WEIL	03/01/85–06/10/85	OFFICIAL BUSINESS REIMBURSEMENT FOR VOTING LIST MICROFICHE & NAPA COUNTY VOTER LIST	122.70
09-11	5252200024	MICHAEL J JOHNSON	08/01/85–09/03/85	OFFICIAL BUSINESS P.O.V. 1105 MILES AT 20¢ PER MILE	221.00
09-11	5252330012	DOUGLAS BOSCO	09/06/85	OFFICIAL BUSINESS, REIMBURSEMENT FOR PURCHASE OF 40,000 GPO WINDOW ENVELOPES	84.00
09-11	5252330011	CHEVRON USA, INC	08/04/85–08/21/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	163.73
09-11	5252330013	LET'S FLY INC.	08/15/85	OFFICIAL BUSINESS, CHARTER FLIGHT, SANTA ROSA TO CRESCENT CITY, STAFF MEMBER: ADAM STRIEGEL	369.00
09-11	5252330010	OCTO, INC.	08/30/85	MICROFICHE OF OFFICE FILES NEWSPAPER CLIPPINGS & PARAGRAPHS	260.36
09-11	5254560033	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	280.13
09-12	5254620021	ALLEN'S PRESS CLIPPING BUREAU	08/01/85–08/31/85	AUGUST CLIPPINGS	40.10
09-12	5254620020	ANSWERING SERVICE OF EUREKA	08/01/85–08/31/85	PHONE ANSWERING SERVICE, EUREKA	70.00
09-12	5254620022	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	SANTA ROSA EQUIPMENT (PHONE)	226.65
09-24	5261410029	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	278.23
09-24	5261510004	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	63.89
09-24	5262480012	FARMERS INSURANCE EXCHANGE	08/19/85–02/19/86	AUTO INSURANCE FOR DIST AUTO - 6 MONTHS	576.90
09-25	5266400018	AMERICAN EXPRESS COMPANY	08/16/85–09/02/85	RD TRIP, STAFF MEMBER, KATHLEEN LATIMER DC/SF/DC	298.00
09-25	5266400016	Do	09/03/85	ONE WAY SF/DC, MEMBER	735.00
09-25	5266400017	Do	09/05/85	ONE WAY DC/SF, MEMBER	735.00
09-25	5266400014	EUREKA INN MOTOR LODGE	07/01/85–07/30/85	JULY COPIES	13.80
09-25	5266400019	Do	08/05/85	OFFICIAL BUSINESS, ROOM, MEMBER	52.00
09-25	5266400020	Do	08/05/85	OFFICIAL BUSINESS, ROOM, STAFF MEMBERS: MITCH, STOGNER, TIM SMITH & ADAM STRIEGEL	52.00
09-25	5266400012	GMAC	10/01/85–10/30/85	LEASE OF DISTRICT AUTO	439.71
09-25	5266400015	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	MEAL WITH VISITING CONSTITUENT & MEMBER	12.90
09-25	5266400006	DAVID G MILLER	07/09/85–08/23/85	MEALS AT MEETINGS	34.00
09-25	5266400007	Do	08/01/85–08/23/85	OFFICIAL BUSINESS, P.O.V. 338 MILES AT .20/MILE	76.00
09-25	5266400013	PACIFIC BELL	08/01/85–08/31/85	AREA WATS, EUREKA OFFICE	64.62
09-25	5266400010	PURE MOUNTAIN WATER, INC.	09/18/85	WATER FOR VISITING CONSTITUENTS	35.20
09-25	5266400011	NICHOLAS R TIBBETTS	07/01/85–09/15/85	P.O.V. 900 MILES AT .20/MILE	180.00
09-25	5266400009	UNITED AIR LINES	07/18/85	OFFICIAL BUSINESS, ONE-WAY DC/SF, STAFF MEMBER ADAM STRIEGEL	149.00 -
09-25	5266400008	Do	08/01/85–08/08/85	OFFICIAL BUSINESS, RD TRIP DC/SF/DC, STAFF MEMBER: JOEL ROGERS	298.00
09-26	5267320014	EUREKA INN MOTOR LODGE	08/05/85	OFFICIAL BUSINESS MEALS FOR MEMBER ON TRAVEL	22.00
09-26	5267320015	Do	08/07/85	OFFICIAL BUSINESS BEVERAGE STAFF MEMBER DAVID MILLER (MEETING)	9.40
09-26	5267320016	Do	08/15/85	OFFICIAL BUSINESS BEVERAGE STAFF MEMBER DAVID MILLER (MEETING)	4.50
09-26	5267320017	Do	08/18/85	OFFICIAL BUSINESS, ROOM, MEMBER	45.00
09-26	5267320018	Do	08/18/85–08/19/85	OFFICIAL BUSINESS, MEALS, MEMBER	31.00
09-27	5269890053	EUREKA INN	09/01/85–09/30/85	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
09-30	5263500018	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	83.00
09-30	5273900043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,481.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274570041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,068.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	107,071.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,504.72
TOTAL	**148,516.38**

OFFICE OF THE HON. FREDERICK C BOUCHER

SALARIES

BOND, VIRGINIA L	07/01/85-07/31/85	STAFF ASSISTANT	1,041.67
BUTLER, KAREN G	07/08/85-07/31/85	PART-TIME EMPLOYEE	766.67
Do	08/01/85-09/30/85	STAFF ASSISTANT	2,000.00
CANTRELL, JANET G	07/01/85-09/30/85	SR STAFF ASST	3,774.99
CLARK, BERNADETTE	07/01/85-07/31/85	SHARED EMPLOYEE	600.00
COLEMAN, REBECCA C	07/01/85-09/18/85	DISTRICT ADMINISTRATOR	5,850.00
FINCH, JEFFREY ALAN	09/01/85-09/30/85	LBJ CONGRESSIONAL INTERN	970.00
GERKE, LAURA S	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,000.01
GLOVIER, KATHY S	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
GOLDSMITH, DEIRDRE SIGMOND	07/01/85-09/30/85	SENIOR STAFF ASSISTANT	3,624.99
GRAHAM, DONNA	08/26/85-09/30/85	DISTRICT ADMINISTRATOR	2,430.55
GUNN, REBECCA ANNE	07/01/85-09/30/85	SR STAFF ASST	3,750.00
GUYNN, ELIZABETH	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
HALTZEL, REBECCA A	07/01/85-07/25/85	PART-TIME EMPLOYEE	666.67
HAMMOND, LYNETTE ELAINE	07/01/85-09/30/85	STAFF ASSISTANT	3,624.99
HUFF, BALLARD B, JR	07/01/85-09/15/85	PART-TIME EMPLOYEE	2,395.83
LAWSON, DEBRA JO	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
LAWSON, NANCY ELOISE	07/01/85-09/30/85	SENIOR STAFF ASSISTANT	3,500.01
MACHOWSKY, MARTIN	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,499.99
MCBEATH, REBECCA S	09/23/85-09/30/85	LEGISLATIVE ASSISTANT	300.00
MEADOW, DELORES ANN	07/01/85-09/30/85	SYSTEMS MANAGER/COMPUTER OPERATOR	5,000.01
MUSICK, MICHAEL WESLEY	09/16/85-09/30/85	PART-TIME EMPLOYEE	416.67
NACCARATO, ANN E	07/01/85-09/30/85	STAFF ASSISTANT	3,679.17
NELSON, BROOKE RAMEY	07/01/85-09/09/85	PRESS SECRETARY	5,175.00
REAGAN, PAUL	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	3,333.34
Do	09/01/85-09/30/85	PRESS SECRETARY	1,916.67
RICKETTS, JENNIFER D	07/01/85-07/08/85	LEGISLATIVE ASSISTANT	444.44
STEED, BRANETTA	09/09/85-09/30/85	TEMPORARY EMPLOYEE	231.00
STOMBLER, ROBIN ELLEN	07/01/85-09/30/85	OFFICE MANAGER	4,875.00

		WRIGHT, ANDREW S	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01

EXPENSES

07-16	5196520017	AT&T INFORMATION SYSTEMS	04/26/85-06/27/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE	122.27
07-16	5196520016	Do	06/14/85-07/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	60.75
07-16	5196520018	C & P TELEPHONE COMPANY	05/14/85-06/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE - C&P	83.28
07-16	5196520019	Do	05/14/85-06/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
07-16	5196520020	ROANOKE TIMES & WORLD NEWS	01/17/85-07/17/85	NEWSPAPER SUBSCRIPTION	58.05
07-16	5196520015	ANDREW S WRIGHT	06/28/85-07/01/85	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT	240.00
07-18	5197570002	AT&T INFORMATION SYSTEMS	06/28/85-07/27/85	MONTHLY SERVICE FOR THE PULASKI DISTRICT OFFICE	62.45
07-18	5197570020	FREDERICK C BOUCHER	06/13/85-06/29/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	13.29
07-18	5197570019	Do	06/28/85-07/09/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT FOR OFFICIAL BUSINESS	240.00
07-18	5197570018	Do	07/01/85-07/06/85	REIMBURSEMENT FOR MEALS & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	174.12
07-18	5197570017	Do	07/01/85-07/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 1389.9 MILES @ 20.5¢ P/M.	284.93
07-18	5197570010	BRISTOL NEWSPAPERS, INC	07/31/85-01/31/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	49.50
07-18	5197570008	C & P TELEPHONE COMPANY	05/26/85-06/25/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE	82.58
07-18	5197570009	Do	05/26/85-06/25/85	AT&T COMMUNICATIONS	6.41
07-18	5197570027	JANET G CANTRELL	05/21/85	MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4.50
07-18	5197570026	Do	06/26/85-06/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 146 MILES @ 20¢ PER MILE	29.20
07-18	5197570028	Do	06/29/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.16
07-18	5197570012	REBECCA COLEMAN	06/26/85-06/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 644 MILES @ 20¢ PER MILE	128.80
07-18	5197570013	Do	07/01/85	OFFICE SUPPLIES FOR THE ABINGDON DISTRICT OFFICE	81.10
07-18	5197570001	DON'S LOCKSMITH SHOP	07/02/85	FEE FOR LOCKSMITH	10.00
07-18	5197570015	FEDERAL EXPRESS CORP	06/04/85	FEE FOR FEDERAL EXPRESS SERVICE USED FOR OFFICIAL BUSINESS	14.00
07-18	5197570023	KATHY S GLOVIER	06/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 92 MILES @ 20¢ PER MILE	18.40
07-18	5197570025	Do	07/03/85-07/06/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 143 MILES @ 20¢ PER MILE	28.60
07-18	5197570022	Do	07/05/85	ABINGDON DISTRICT OFFICE SUPPLIES	7.01
07-18	5197570024	Do	07/06/85	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.42
07-18	5197570003	DEIRDRE S GOLDSMITH	06/13/85	REIMBURSEMENT FOR MEAL WHILE ATTENDING OFFICIAL STAFF MEETING	12.20
07-18	5197570011	Do	06/17/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 36 MILES @ 20¢ PER MILE.	7.20
07-18	5197570004	REBECCA ANNE GUNN	07/03/85	REIMBURSEMENT FOR PULASKI DISTRICT OFFICE SUPPLIES	3.29
07-18	5197570005	Do	07/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 26 MILES @ 20¢ PER MILE.	5.20
07-18	5197570014	NANCY ELOISE LAWSON	06/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 90 MILES @ 20¢ PER MILE	18.00
07-18	5197570016	ROBERT S OWENS	06/07/85-06/28/85	FEE FOR CLEANING THE ABINGDON DISTRICT OFFICE	60.00
07-18	5197570007	T&M COMMUNICATIONS, INC	07/01/85-07/31/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	245.50
07-18	5197570006	THE MICHIE CO	06/21/85	FEE FOR LAW BOOKS USED FOR OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	185.54
07-18	5197570021	ANDREW S WRIGHT	06/28/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	26.00
07-19	5196220020	AT&T INFORMATION SYSTEMS	04/14/85-06/13/85	MONTHY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	118.32
07-19	5196220010	VIRGINIA L. BOND	06/06/85	REIMBUREMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 81 MILES AT 20¢ PER MILE.	16.20
07-19	5196220005	FREDERICK C BOUCHER	06/15/85-06/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 546.9 MILES AT 20.5¢ PER MI.	112.11
07-19	5196220008	CANTRELL/CUTTER PRINTING, INC	06/18/85	PRINTING OF TOWN MEETING CARD AND NEWSLETTER	1,525.93
07-19	5196220012	Do	06/24/85	PRINTING OF TOWN MEETING CARDS	204.79
07-19	5196220009	CHARLES SLATE	06/15/85-06/17/85	FEE FOR PHOTOGRAPHY SERVICES	96.00
07-19	5196220007	CLAUDE VIPPERMAN	06/17/85	FEE FOR CLEANING CARPET OF PULASKI DISTRICT OFFICE	60.00
07-19	5196220011	DAVID GRACE	06/26/85	FEE FOR PHOTOGRAPHY SERVICES	32.50
07-19	5196220003	FEDERAL EXPRESS CORP	06/12/85	FEE FOR FEDERAL EXPRESS SERVICE	14.00
07-19	5196220016	Do	06/14/85	FEE FOR FEDERAL EXPRESS SERVICE	26.50
07-19	5196220013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	105.70
07-19	5196220014	Do	05/01/85-05/31/85	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	108.42
07-19	5196220015	Do	05/01/85-05/31/85	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	112.38
07-19	5196220025	KATHY S GLOVIER	06/13/85	REIMBURSEMENT FOR MEAL WHILE AT STAFF MEETING	10.00
07-19	5196220022	Do	06/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 82 MILES AT 20¢ PER MILE	16.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	5196220026	REBECCA ANNE GUNN	06/26/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 184 MILES AT 20¢ PER MILE.	36.80
07-19	5196220027	Do	06/26/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.81
07-19	5196220018	BALLARD B HUFF	05/18/85–05/20/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUISNESS	71.74
07-19	5196220017	Do	06/06/85	PARKING WHILE TRAVELING IN THE DISTRICT	1.50
07-19	5196220019	Do	06/06/85–06/08/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	6.76
07-19	5196220021	DEBRA JO LAWSON	06/27/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 75 MILES AT 20¢ PER MILE.	15.00
07-19	5196220024	ROBIN ELLEN STOMBLER	06/26/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE ABINGDON DISTRICT OFFICE	1.75
07-19	5196220029	Do	06/26/85–06/28/85	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	87.36
07-19	5196220004	Do	06/26/85–06/29/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	24.10
07-19	5196220023	Do	06/26/85–06/29/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO THE DISTRICT	240.00
07-19	5196220028	Do	06/26/85–06/29/85	REIMBURSEMENT FOR RENTAL CAR FEE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	84.05
07-19	5196220030	Do	06/26/85–06/29/85	REIMBURSEMENT FOR TAXI FARE ROUNDTRIP FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	14.20
07-19	5196220001	Do	06/27/85	REIMBURSEMENT FOR ABINGDON DISTRICT OFFICE SUPPLIES	3.63
07-19	5196220002	Do	06/27/85	REIMBURSEMENT FOR GASOLINE USED WHILE TRAVELING IN RENTAL CAR	5.79
07-19	5196220006	THE DALTON BUILDING	05/01/85–06/30/85	CLEANING FEE FOR THE PULASKI DISTRICT OFFICE	70.00
07-29	5204340014	VIRGINIA L. BOND	07/05/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 80 MILES X .20	16.00
07-29	5204340011	DAVID R RAMAGE	07/12/85	PRINTING OF CALLING CARDS	37.00
07-29	5204340012	DEBRA JO LAWSON	07/06/85–07/11/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 145 MI X .20	29.00
07-29	5204340013	TIM C. COX	06/07/85	FEE FOR PHOTOGRAPHY SERVICES USED FOR OFFICIAL BUSINESS	90.00
07-29	5204340015	TIMBERLAKE FLAG CENTER	06/28/85	FEE FOR VIRGINIA FLAG FOR THE ABINGDON DISTRICT OFFICE	41.16
07-29	5206860008	CANTRELL/CUTTER PRINTING, INC.	07/16/85	PRINTING OF SPECIAL MAILING	375.86
07-29	5206860010	JANET G CANTRELL	07/06/85	MEAL WHILE TRAVELING IN THE DISTRICT	4.35
07-29	5206860009	Do	07/06/85–07/10/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 137.5 MILES @ .20¢ PER MILE	27.50
07-29	5206860013	REBECCA COLEMAN	07/08/85–07/12/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 681 MILES @ .20¢ PER MILE	136.20
07-29	5206860014	Do	07/08/85–07/12/85	OFFICE SUPPLIES FOR THE ABINGDON DISTRICT OFFICE	12.13
07-29	5206860015	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	118.03
07-29	5206860016	Do	06/01/85–06/30/85	MONTHLY FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	107.14
07-29	5206860017	Do	06/01/85–06/30/85	MONTHLY FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	108.10
07-29	5206860011	BALLARD B HUFF	06/18/85–06/29/85	MEALS WHILE TRAVELING IN THE DISTRICT	6.56
07-29	5206860012	Do	07/01/85–07/09/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	160.75
07-30	5210890054	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	07/01/85–07/30/85	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
07-30	5210890055	BROWNING, MOREFIELD, SCHELIN&ARRINGTON	07/01/85–07/30/85	RENT- 188 E. MAIN ST ABINGDON,VA 24210	825.00
07-30	5210890053	DON WAX REALTY, INC.	07/01/85–07/30/85	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
07-31	5212470024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	171.64
07-31	5212520012	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	30.95
07-31	5212900322	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,038.25
07-31	5213820021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		305.95
08-06	5212670005	SUGAR SHACK BAKERY	06/15/85	FEE FOR LUNCHEON FOR OFFICIAL BUSINESS IN THE DISTRICT	98.00
08-08	5219600021	KAREN G BUTLER	07/25/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 38 MILES AT .20/MI	7.60
08-08	5219600022	Do	07/26/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	2.08
08-08	5219600016	C & P TELEPHONE COMPANY	06/14/85–07/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE C&P TELEPHONE	82.58
08-08	5219600017	Do	06/14/85–07/13/85	AT&T COMMUNICATIONS BIG STONE GAP DISTRICT OFFICE	3.47

08-08	5219600020	CANTRELL/CUTTER PRINTING, INC.	07/29/85	PRINTING OF SPECIAL MAILING	560.58
08-08	5219600018	KATHY S GLOVIER	07/24/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 75 MI AT .20/MI	15.00
08-08	5219600019	T&M COMMUNICATIONS, INC.	08/01/85–08/31/85	MONTHLY RENT ON ABINGDON TELEPHONE SYSTEM	245.50
08-08	5219600015	THE MICHIE COMPANY	07/27/85	FEE FOR LAW BOOKS TO BE USED FOR OFFICIAL BUSINESS	27.14
08-12	5210870025	AT&T INFORMATION SYSTEMS	07/14/85–08/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	62.80
08-12	5210870023	FREDERICK C BOUCHER	07/17/85–07/20/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	75.72
08-12	5210870021	Do	07/18/85–07/21/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT	219.00
08-12	5210870022	Do	07/18/85–07/22/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 935.1 MILES @ .20 1/2¢ PER MILE	191.70
08-12	5210870019	BRISTOL SIGN	06/29/85	SIGN FOR WINDOW OF NEW DISTRICT OFFICE IN ABINGDON	82.50
08-12	5210870018	CANTRELL/CUTTER PRINTING, INC.	07/19/85	PRINTING OF TOWN MEETING CARD AND SPECIAL MAILING	405.09
08-12	5210870024	REBECCA COLEMAN	07/16/85–07/20/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 554 MILES @ .20¢ PER MILE	110.80
08-12	5210870017	DAVID R RAMAGE	07/19/85	PRINTING OF CALLING CARDS	18.50
08-12	5210870020	REBECCA ANNE GUNN	07/16/85–07/18/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 114 MILES @ .20¢ PER MILE	22.80
08-12	5217720024	CANTRELL/CUTTER PRINTING, INC.	07/25/85	PRINTING OF LABEL ENVELOPES	99.42
08-12	5217720025	DAVID R RAMAGE	07/25/85	PRINTING OF LETTER	82.30
08-12	5217720020	DEIRDRE S GOLDSMITH	07/20/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 142 MILES X .20	28.40
08-12	5217720019	REBECCA ANNE GUNN	07/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 184 MILES X .20	36.80
08-12	5217720026	BALLARD B HUFF	07/01/85–07/20/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	71.01
08-12	5217720021	Do	07/04/85–07/22/85	PARKING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.10
08-12	5217720023	NANCY ELOISE LAWSON	07/20/85–07/25/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 138 MILES X .20	27.60
08-16	5225590013	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	53.35
08-16	5226550023	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.94
08-22	5232740011	AT&T INFORMATION SYSTEMS	07/28/85–08/27/85	MONTHLY SERVICE FOR THE PULASKI DISTRICT OFFICE TELEPHONE SYSTEM	62.80
08-22	5232740019	FREDERICK C BOUCHER	08/02/85–08/10/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	139.51
08-22	5232740018	Do	08/02/85–08/15/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT	219.00
08-22	5232740006	Do	08/09/85–08/15/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 971.1 MILES X .205	199.08
08-22	5232740001	KAREN G BUTLER	07/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 21 MILES X .20	4.20
08-22	5232740008	C & P TELEPHONE COMPANY	06/26/85–07/25/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE	82.58
08-22	5232740009	Do	06/26/85–07/25/85	AT&T COMMUNICATIONS	3.55
08-22	5232740013	CANTRELL/CUTTER PRINTING, INC.	07/31/85	PRINTING OF NEWSLETTER AND TOWN MEETING CARDS	1,092.96
08-22	5232740007	Do	08/15/85	PRINTING OF CHESHIRE LABELS	100.01
08-22	5232740012	CHARLIE WISE	07/06/85–07/31/85	FEE FOR CLEANING THE ABINGDON DISTRICT OFFICE	60.00
08-22	5232740002	REBECCA COLEMAN	05/07/85–07/03/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	16.46
08-22	5232740014	Do	07/28/85–07/31/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 241 MILES X .20	48.20
08-22	5232740003	Do	08/01/85–08/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 787 MILES X .20	157.40
08-22	5232740015	Do	08/02/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 70 MILES X .20	14.00
08-22	5232740004	Do	08/05/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	7.48
08-22	5232740017	DEBRA JO LAWSON	08/12/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL STAFF BUSINESS	7.50
08-22	5232740016	Do	08/13/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 160 MILES X .20	32.00
08-22	5232740024	THE OFFICE PLACE	08/05/85	FEE FOR DISTRICT OFFICE SUPPLIES FOR THE ABINGDON OFFICE, NAMETAGS	2.97
08-22	5232740010	UNITED TELEPHONE	07/06/85–08/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	442.47
08-22	5232740005	Do	08/06/85–09/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	295.24
08-22	5232740022	ANDREW S WRIGHT	07/22/85–08/02/85	AIRLINE FARE FROM WASHINGTON TO TRI-CITY (RDTP)	240.00
08-22	5232740021	Do	07/24/85–07/31/85	REIMBURSEMENT FOR LODGING AND MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	301.36
08-22	5232740023	Do	07/27/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	19.24
08-22	5232740020	Do	08/01/85	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	34.98
08-22	5233500001	ITT DIALCOM	05/01/85–06/30/85	FEE FOR DUAL ACCESS AND LABELS FOR COMPUTER USE	821.50
08-22	5233500002	Do	07/01/85–07/31/85	FEE FOR DUAL ACCESS AND COMPUTER LABELS USED FOR OFFICIAL BUSINESS	402.09
08-22	5233790012	FREDERICK C BOUCHER	07/24/85–08/01/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 1323 MILES X .205	271.22
08-22	5233790008	Do	08/02/85–08/07/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 652.8 MILES X .205	133.82
08-22	5233790001	CANTRELL/CUTTER PRINTING, INC.	08/12/85	PRINTING OF SPECIAL MAILING	343.41
08-22	5233790011	JANET G CANTRELL	08/03/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 86 MILES X .20	17.20
08-22	5233790013	REBECCA COLEMAN	08/02/85	BEVERAGES FOR OFFICIAL BUSINESS USE IN THE ABINGDON OFFICE	11.61
08-22	5233790014	Do	08/02/85	REIMB FOR ABINGDON DISTRICT OFFICE SUPPLIES	3.98
08-22	5233790003	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	112.91
08-22	5233790004	Do	07/01/85–07/31/85	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	105.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5233790005	Do	07/01/85-07/31/85	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	106.50
08-22	5233790016	KATHY S GLOVIER	08/03/85	MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	6.12
08-22	5233790015	Do	08/03/85-08/07/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 188 MILES X .20	37.60
08-22	5233790007	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85	FEE FOR REFRESHMENTS FOR OFFICIAL BUSINESS GATHERING	86.25
08-22	5233790006	DEBRA JO LAWSON	07/02/85-07/03/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 154 MILES X .20	30.80
08-22	5233790017	PIGGLY WIGGLY	08/08/85	BILL FOR DISTRICT OFFICE SUPPLIES FOR THE ABINGDON OFFICE	7.84
08-22	5233790002	T&M COMMUNICATIONS, INC.	11/01/84-06/30/85	MONTHLY RENT FOR TELEPHONE EQUIPMENT TO OPERATE TELECOPIER MACHINE	161.00
08-22	5233790009	THE MARTHA WASHINGTON INN	07/08/85	FEE FOR OFFICIAL BUSINESS LUNCHEON IN THE DISTRICT	138.00
08-22	5233790010	TOM COX HOME & OFFICE SUPPLY	08/06/85	FEE FOR PULASKI DISTRICT OFFICE SUPPLIES (NAME TAGS)	3.90
08-23	5233530024	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	69.00
08-28	5239890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	08/01/85-08/30/85	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
08-28	5239890056	BROWNING, MOREFIELD, SCHELIN&ARRINGTON	08/01/85-08/30/85	RENT- 188 E. MAIN ST ABINGDON,VA 24210	825.00
08-28	5239890054	DON WAX REALTY, INC.	08/01/85-08/30/85	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
08-29	5239550032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	165.47
08-31	5242900329	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,666.91
08-31	5246520022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		933.39
09-11	5248760013	AT&T INFORMATION SYSTEMS	08/14/85-09/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	62.80
09-11	5248760019	FREDERICK C BOUCHER	08/26/85-08/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 605.5 MILES X .205	124.13
09-11	5248760006	C & P TELEPHONE COMPANY	07/14/85-08/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE - C&P TELEPHONE	86.62
09-11	5248760007	Do	07/14/85-08/13/85	AT&T COMM	2.02
09-11	5248760012	CANTRELL/CUTTER PRINTING, INC.	08/20/85	PRINTING OF NEWSLETTERS	2,976.75
09-11	5248760021	CHARLIE WISE	08/06/85-08/31/85	FEE FOR CLEANING THE ABINGDON DISTRICT OFFICE	60.00
09-11	5248760024	REBECCA COLEMAN	08/12/85	MEAL WHILE IN DISTRICT TRAVEL	12.97
09-11	5248760025	Do	08/12/85	DISTRICT OFFICE SUPPLIES	7.52
09-11	5248760023	Do	08/14/85-08/20/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 486 MILES X .20	97.20
09-11	5248760020	Do	08/30/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 36 MILES X .20	7.20
09-11	5248760014	FEDERAL EXPRESS CORP.	08/07/85	FEE FOR FEDERAL EXPRESS SERVICE	27.50
09-11	5248760010	LAURA S GERKE	08/14/85-08/15/85	REIMBURSEMENT FOR LODGING WHILE ATTENDING OFFICIAL BUSINESS SEMINAR	68.13
09-11	5248760005	KATHY S GLOVIER	08/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 120 MILES X .20	24.00
09-11	5248760022	DEIRDRE S GOLDSMITH	08/10/85-08/14/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 143 MILES X .20	28.60
09-11	5248760004	REBECCA ANNE GUNN	08/06/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT	7.75
09-11	5248760003	Do	08/15/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 56 MILES X .20	11.20
09-11	5248760008	NANCY ELOISE LAWSON	08/03/85-08/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 104 MILES X .20	20.80
09-11	5248760009	ANN E. NACCARATO	08/30/85	REIMBURSEMENT FOR SUPPLIES FOR THE WASHINGTON OFFICE	4.85
09-11	5248760001	PIGGLY WIGGLY	08/13/85	PURCHASE OF ABINGDON DISTRICT OFFICE SUPPLIES	2.44
09-11	5248760002	Do	08/13/85	PURCHASE OF BEVERAGES FOR THE ABINGDON DISTRICT OFFICE	7.85
09-11	5248760011	T&M COMMUNICATIONS, INC.	09/01/85-09/30/85	MONTHLY TELEPHONE RENT FOR THE ABINGDON DISTRICT OFFICE	245.50
09-11	5248760018	ANDREW S WRIGHT	08/01/85	MEAL WHILE TRAVELING IN THE DISTRICT	14.30
09-11	5248760016	Do	08/25/85-08/28/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	37.97
09-11	5248760015	Do	08/25/85-08/29/85	ROUND TRIP AIRFARE FROM WASHINGTON TO TRICITY	240.00
09-11	5248760017	Do	08/29/85	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME	6.00
09-11	5252200030	REBECCA COLEMAN	07/11/85-08/11/85	TELEPHONE CALLS MADE	16.38
09-11	5252200029	Do	08/26/85-08/29/85	MEALS WHILE TRAVELING IN THE DISTRICT	29.01
09-11	5252200028	Do	08/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 79 MILES AT 20¢ PER MILE	15.80

09-12	5254620028	AT&T INFORMATION SYSTEMS	08/28/85–09/27/85	MONTHLY TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE	62.80
09-12	5254620027	DEIRDRE S GOLDSMITH	08/11/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	35.82
09-12	5254620025	Do	08/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 85 MILES AT .20/MI	17.00
09-12	5254620026	Do	09/01/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 31 MILES AT .20/MI	6.20
09-12	5254620023	PIGGLY WIGGLY	09/04/85	ABINGDON OFFICE SUPPLIES	3.55
09-12	5254620024	Do	09/04/85	DRINKS FOR CONSTITUENTS	3.18
09-17	5259340012	KAREN G BUTLER	08/22/85–08/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 212 MI X .20	42.40
09-17	5259340013	PIGGLY WIGGLY	08/29/85	FEE FOR COFFEE FOR THE ABINGDON DISTRICT OFFICE FOR OFFICIAL BUSINESS USE	5.19
09-19	5260300008	FREDERICK C BOUCHER	09/05/85	AIRFARE FROM WASHINGTON TO DISTRICT	120.00
09-19	5260300009	C & P TELEPHONE COMPANY	07/26/85–08/25/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE, C&P TELEPHONE	83.98
09-19	5260300010	Do	07/26/85–08/25/85	AT&T COMMUNICATIONS	4.07
09-19	5260300006	DALTON BUILDING	07/01/85–08/31/85	FEE FOR CLEANING THE PULASKI DISTRICT OFFICE	70.00
09-19	5260300007	BALLARD B HUFF	08/02/85–08/28/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	185.67
09-24	5261480013	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	39.71
09-25	5263800004	AT&T INFORMATION SYSTEMS	07/31/85	TELEPHONE EQUIPMENT IN THE WASHINGTON OFFICE	226.00
09-25	5263800001	FREDERICK C BOUCHER	09/05/85–09/06/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 328.9 MILES @ .20 1/2¢ PER MILE	67.42
09-25	5263800006	Do	09/12/85–09/13/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 309.8¢ @ .20 1/2¢ PER MILE	63.51
09-25	5263800017	Do	09/12/85–09/16/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	136.54
09-25	5263800012	Do	09/15/85–09/17/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 294.9 MILES @ .20 1/2¢ PER MILE	60.45
09-25	5263800008	KAREN G BUTLER	09/12/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 134 MILES @ .20¢ PER MILE	26.80
09-25	5263800009	Do	09/12/85	MEAL WHILE TRAVELING IN THE DISTRICT	1.43
09-25	5263800010	JANET G CANTRELL	08/28/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 52 MILES @ .20¢ PER MILE	10.40
09-25	5263800011	Do	09/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 39.5 MILE @ .20¢ PER MILE	7.90
09-25	5263800005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	109.61
09-25	5263800013	Do	08/01/85–08/31/85	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	102.40
09-25	5263800014	Do	08/01/85–08/31/85	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	123.41
09-25	5263800002	KATHY S GLOVIER	09/10/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 168 MILES @ .20¢ PER MILE	33.60
09-25	5263800016	DONNA GRAHAM	08/26/85–08/30/85	MEALS AND LODGING TRAVELING IN THE DISTRICT	158.72
09-25	5263800015	Do	09/04/85–09/05/85	IN-DISTRCT TRAVEL BY PRIVATE AUTO 258 MILES @ .20¢ PER MILE	51.60
09-25	5263800007	REBECCA ANNE GUNN	09/10/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 52 MILES @ .20¢ PER MILE	10.40
09-25	5263800003	UNITED TELEPHONE	09/06/85–10/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	280.28
09-27	5269890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	09/01/85–09/30/85	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
09-27	5269890056	BROWNING, MOREFIELD, SCHELIN&ARRINGTON	09/01/85–09/30/85	RENT- 188 E. MAIN ST ABINGDON,VA 24210	825.00
09-27	5269890054	DON WAX REALTY, INC.	09/01/85–09/30/85	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
09-30	5263500019	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	45.00
09-30	5273900322	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,656.85
09-30	5274570021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		175.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	92,397.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,278.10
TOTAL	**131,615.77**

OFFICE OF THE HON. BEAU BOULTER

SALARIES

BROWN, EMMA LOUISE	07/01/85–09/30/85	DISTRICT SCHEDULER	3,727.77
BURNETTE, KEVIN F	07/01/85–09/13/85	ADMINISTRATIVE ASSISTANT	9,733.33
COPLAN, DAWN M.	07/01/85–08/02/85	TEMPORARY EMPLOYEE	1,244.45
CRISS, JOHN D	07/17/85–08/16/85	LBJ CONGRESSIONAL INTERN	970.00
EVANS, CHARLES K	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOLLMER, SALLY E	07/01/85–09/30/85	PRESS SECRETARY	6,249.99
		GAYBOYS, PAMELA C	07/01/85–07/16/85	LBJ CONGRESSIONAL INTERN	517.33
		GEERS, KAREN M	07/29/85–09/30/85	RECEPTIONIST	2,497.22
		GRAY, LINDA	07/15/85–08/31/85	TEMPORARY EMPLOYEE	1,715.56
		Do	09/01/85–09/30/85	STAFF ASSISTANT	1,416.67
		HACKETT, CHRISTINE L	07/01/85–09/16/85	OFFICE MANAGER	4,855.56
		HESSE, JAMES	08/05/85–09/30/85	TEMPORARY EMPLOYEE	2,566.67
		HILDERBRAN, HARVEY R	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
		HOUDASHELL, ERNEST L	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,000.01
		JELLEY, KERRY M	07/01/85–08/31/85	STAFF ASSISTANT/CASEWORKER	700.00
		JOSEPH, MICHELE T	07/01/85–09/30/85	COMPUTER OPERATOR	5,499.99
		KNIGHT, ROBERT A	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	2,600.00
		MILLER, DAPHNE H	08/01/85–08/31/85	SHARED EMPLOYEE	500.00
		NOBLETT, VICTORY KIM	07/01/85–09/30/85	PERSONAL SCHEDULER/SECRETARY	5,250.00
		PAMPELL, SHARON D	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,000.00
		RAMEY, DAVID	07/01/85–07/16/85	SHARED EMPLOYEE	320.00
		SCHILLING, JOAN	07/01/85–09/30/85	SECRETARY	4,500.00
		TAYLOR, JANETTE COREAN	07/01/85–09/30/85	CASEWORKER	5,000.01
		WARD, JANICE SWAYDAN	07/01/85–09/30/85	CASEWORKER	5,499.99
		WILHITE, CYNTHIA JEAN	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
		EXPENSES			
07-11	5190550016	POSTMASTER	06/14/85	STAMPS (200 50¢ STAMPS 200 19¢ STAMPS)	138.00
07-15	5189540019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	PURCHASE OF 5 LEGISLATIVE RESOURCE GUIDES FOR INTERNS	25.00
07-15	5189540022	COUNTY PROGRESS	05/14/85	PURCHASE OF 1 TEXAS COUNTY DIRECTORY	7.50
07-15	5189540016	D.C. EXPRESS, INC.	05/31/85	DELIVERY CHARGES	9.80
07-15	5189540018	DUMAS NOON LIONS CLUB	06/01/85	CHARGES FOR USE OF ROOM FOR TOWN MEETING	65.00
07-15	5189540013	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	49.20
07-15	5189540014	Do	05/01/85–05/31/85	FTS CHARGES FOR AMARILLO DISTRICT OFFICE	202.01
07-15	5189540010	ERNEST L HOUDASHELL	06/05/85–06/06/85	REIMBURSEMENT FOR MEALS AND HOTEL CHARGES DURING DISTRICT TRAVEL	42.90
07-15	5189540007	KERRY M JELLEY	05/03/85–06/08/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL - 222 MILES @ 20.5¢ PER MILE	45.51
07-15	5189540008	Do	06/05/85	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITING CONSTITUENTS	3.26
07-15	5189540009	Do	06/23/85	REIMBURSEMENT FOR PURCHASE OF TELEPHONE JACK	5.20
07-15	5189540012	MCI TELECOMMUNICATIONS	05/17/85–06/16/85	LONG DISTANCE TELEPHONE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	18.54
07-15	5189540015	NATIONAL JOURNAL	06/28/85–12/28/85	SIX MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE	273.00
07-15	5189540021	TEXAS STATE DIRECTORY INC.	06/12/85	PURCHASE OF 2 TEXAS STATE DIRECTORIES	45.90
07-15	5189540020	THE TROVER SHOPS OF WASHINGTON	06/17/85	PURCHASE OF BOOK, LOSING GROUND	23.95
07-15	5189540023	THOMAS J LANKFORD	06/03/85–06/07/85	PRINTING CHARGES	287.09
07-15	5189540011	JANICE SWAYDAN WARD	05/14/85–05/31/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL - 73 MILES @ 20.5¢ PER MILE	14.97
07-15	5189540017	WICHITA BUSINESS MUSIC CO	06/21/85	SET UP CHARGES FOR PUBLIC MEETING	45.00
07-16	5196450028	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	TELEPHONE EQUIPMENT FOR WICHITA FALLS DISTRICT OFFICE	234.65
07-16	5196450022	BEAU BOULTER	06/29/85–07/05/85	REIMB FOR AIRFARE FROM DFW TO WICHITA FALLS TO DFW TO WASHINGTON, DC	237.00
07-16	5196450025	ERNEST L HOUDASHELL	05/30/85–06/02/85	REIMB FOR MEALS AND LODGING EXPENSES INCURRED DURING DISTRICT TRAVEL	87.44
07-16	5196450023	Do	06/30/85	REIMB OR MEALS TAKEN WITH CONSTITUENTS IN DISTRICT	33.23

07-16	5196450024	Do	06/30/85	REIMB FOR DISTRICT AIR TRAVEL	167.20
07-16	5196450027	HOUSTON DATA CENTER, INC.	05/31/85	LABELS FOR QUESTIONNAIRES	368.17
07-16	5196450021	NINA O. MAY	07/05/85	PRINTING CHARGES FOR QUESTIONNAIRES	1,345.00
07-16	5196450029	SOUTHWESTERN BELL	06/05/85–07/04/85	LOCAL TELEPHONE SERVICE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	128.87
07-16	5196450030	Do	06/05/85–07/04/85	LONG DISTANCE TELEPHONE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	2.74
07-16	5196450026	THOMAS J LANKFORD	06/13/85–06/21/85	PRINTING CHARGES	395.35
07-23	5199240016	AMBASSADOR PRINTING	03/01/85	PRINTING CHARGES FOR TOWN MEETING NOTICES (RANDALL, SWISHER, PANHANDLE AND GRAY COUNTIES)	792.00
07-23	5199240017	Do	03/20/85	PRINTING CHARGES FOR TOWN MEETING NOTICES (ARCHER, CLAY, AND HALL COUNTIES)	356.00
07-23	5199240015	Do	03/31/85	PRINTING CHARGES FOR TOWN MEETING NOTICES (OLDHAM AND DONLEY COUNTIES)	235.00
07-23	5199240014	Do	06/21/85	PRINTING CHARGES FOR TOWN MEETING NOTICES (BRISCOE COUNTY)	134.00
07-23	5199240013	Do	07/01/85	PRINTING CHARGES FOR TOWN MEETING NOTICES (ARMSTRONG COUNTY)	126.00
07-23	5199240018	SHARON D BURKS	05/07/85–05/29/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 345 MILES AT 20.5¢ PER MILE	70.73
07-23	5199240019	Do	06/04/85–06/30/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 293 MILES AT 20.5¢ PER MILE	60.06
07-23	5199240023	D.C. COFFEE SERVICE	07/09/85	COFFEE CUPS AND NAPKINS FOR VISITING CONSTITUENTS	69.95
07-23	5199240022	ERNEST L HOUDASHELL	06/25/85	MEAL EXPENSES INCURRED DURING DISTRICT TRAVEL	3.55
07-23	5199240021	Do	07/02/85–07/06/85	REIMBURSEMENT FOR MEALS AND LODGING EXPENSES INCURRED DURING DISTRICT AUTO TRAVEL	45.98
07-23	5199240024	TEXAS PRESS SERVICE	06/01/85–06/30/85	CLIPPING SERVICES	72.30
07-23	5199240020	JANICE SWAYDAN WARD	06/07/85–06/28/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 90 MILES AT 20.5¢ PER MILE	18.45
07-23	5200400021	CLESA SYSTEMS DEVELOPMENT CORP	05/22/85	COMPUTER WORK	555.04
07-23	5200400022	Do	05/30/85	COMPUTER WORK	145.90
07-23	5200400023	Do	06/03/85	COMPUTER WORK	141.20
07-23	5200400019	HOUSTON DATA CENTER, INC.	05/07/85	COMPUTER WORK	617.96
07-23	5200400020	Do	05/17/85	COMPUTER WORK	1,083.34
07-29	5206540031	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	64.00
07-29	5206800029	CAIN'S COFFEE CO.	06/03/85	COFFEE FOR VISITING CONSTITUENTS IN AMARILLO DISTRICT OFFICE	20.00
07-29	5206800026	D.C. EXPRESS, INC.	06/13/85	CHARGES FOR DELIVERY OF OFFICIAL MATERIALS	6.80
07-29	5206800030	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR WICHITA FALLS DISTICT OFFICE	49.20
07-29	5206800024	NINA O. MAY	07/08/85	PRINTING CHARGES FOR NEWSLETTER	4,880.00
07-29	5206800025	JOAN SCHILLING	06/20/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 44 MI @ .205¢ PER MILE	9.02
07-29	5206800027	THOMAS J LANKFORD	07/01/85–07/10/85	PRINTING CHARGES TYPESET	196.00
07-29	5206800028	Do	07/01/85–07/10/85	PRINTING CHARGES - NEWSLETTER	186.70
07-31	5211590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	57.20
07-31	5212430037	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	175.95
07-31	5212560033	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	27.71
07-31	5212900366	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,443.24
07-31	5213540015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		.65
07-31	5213820042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,612.46
08-06	5212670006	AMBASSADOR PRINTING	07/26/85	PRINTING CHARGES FOR TOWN MEETING NOTICES	392.00
08-06	5212670012	AT&T CONSUMER SALES & SERVICE	07/22/85–10/22/85	CHARGES FOR SINGLE-LINE TELEPHONE SET IN WICHITA FALLS OFFICE	8.55
08-06	5212670014	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR AMARILLO OFFICE	536.24
08-06	5212670015	ERNEST L HOUDASHELL	06/03/85–06/28/85	REIMBURSEMENT FOR AUTO TRAVEL IN DISTRICT - 905 MILES @ 20.5¢ PER MILE	185.53
08-06	5212670016	Do	07/01/85–07/18/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL - 1830 MILES @ 20.5¢ PER MILE	375.15
08-06	5212670017	Do	07/09/85–07/12/85	REIMBURSEMENT FOR MEALS, LODGING, CABS & PARKING EXPENSES DURING OFFICIAL VISIT TO WASHINGTON, DC.	419.76
08-06	5212670018	Do	07/18/85	MEALS DURING DISTRICT TRAVEL	10.95
08-06	5212670011	MCI TELECOMMUNICATIONS	06/18/85–07/17/85	LONG DISTANCE TELEPHONE CHARGES FOR WICHITA FALLS OFFICE	7.31
08-06	5212670007	MICRO RESEARCH, INC.	06/26/85	DATA CONVERSION CHARGES ON NEW COMPUTER SYSTEM	240.00
08-06	5212670009	JANETTE COREAN TAYLOR	06/07/85–07/14/85	DISTRICT AUTO TRAVEL - 210 MILES @ 20.5¢ PER MILE	43.05
08-06	5212670010	Do	07/22/85–07/25/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL - 620 MILES @ 20.5¢ PER MILE	127.10
08-06	5212670008	THE TROVER SHOPS OF WASHINGTON	07/23/85	PURCHASE OF NONFICTION BOOK, BREAKING WITH MOSCOW	15.15
08-06	5212670013	U S GOVERNMENT PRINTING OFFICE	07/25/85	PURCHASE OF US GOVERNMENT MANUAL	12.00
08-16	5224610059	AT&T INFORMATION SYSTEMS	01/24/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	1,830.98
08-16	5224610060	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	204.50
08-16	5225540009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	223.54
08-16	5226510033	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	32.02
08-20	5231200007	BEAU BOULTER	08/05/85–08/07/85	REIMBURSEMENT FOR MEALS AND LODGING EXPENSES INCURRED DURING DISTRICT TRAVEL	67.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	5231200008	Do	08/05/85–08/07/85	TAXI	15.00
08-20	5231200012	SHARON D BURKS	07/09/85–07/31/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 388 MILES AT 20.5¢ PER MILE	79.54
08-20	5231200013	Do	08/04/85–08/08/85	PURCHASE OF COFFEE FOR CONSTITUENTS VISITING WICHITA FALLS OFFICE	14.34
08-20	5231200011	ERNEST L HOUDASHELL	07/19/85–08/04/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 1101 MILES AT 20.5¢ PER MILE	225.71
08-20	5231200009	Do	08/01/85–08/07/85	REIMBURSEMENT FOR MEALS EXPENSES INCURRED DURING DISTRICT TRAVEL	31.17
08-20	5231200026	Do	08/05/85–08/10/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 1449 MILES AT 20.5¢ PER MILE	297.05
08-20	5231200010	Do	08/08/85–08/09/85	REIMBURSEMENT FOR MEALS AND LODGING EXPENSES INCURRED DURING DISTRICT TRAVEL	45.64
08-20	5231200014	THOMAS J LANKFORD	08/01/85–08/09/85	PRINTING CHARGES	247.50
08-21	5228700024	D.C. COFFEE SERVICE	08/13/85	COFFEE FOR VISITING CONSTITUENTS	55.00
08-21	5228700014	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR THE WICHITA OFFICE	49.20
08-21	5228700015	Do	07/01/85–07/31/85	FTS CHARGES FOR THE AMARILLO OFFICE	213.76
08-21	5228700017	ERNEST L HOUDASHELL	07/23/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING DISTRICT TRAVEL	6.03
08-21	5228700022	SOUTHWESTERN BELL	07/05/85–08/04/85	MONTHLY CHARGES FOR SERVICE FOR WICHITA FALLS OFFICE	129.27
08-21	5228700023	Do	07/05/85–08/04/85	AT&T COMMUNICATIONS	4.32
08-21	5228700021	SOUTHWESTERN BELL TELEPHONE CO.	06/23/85–07/22/85	INSTALLATION AND SERVICE CHARGES FOR TWO NEW COMPUTER LINES IN THE AMARILLO DISTRICT OFFICE	139.38
08-21	5228700018	JANETTE COREAN TAYLOR	07/22/85–07/24/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING DISTRICT TRAVEL	44.93
08-21	5228700026	THOMAS J LANKFORD	07/12/85–07/25/85	PRINTING CHARGES FOR NEWS COLUMNS	344.00
08-21	5228700025	Do	07/23/85	PRINTING CHARGES FOR STATIONERY	129.50
08-21	5228700020	VISTA CABLEVISION	05/31/85–08/01/85	INSTALLATION OF CABLE TV SERVICE IN WICHITA FALLS OFFICE AND SERVICE CHARGES FOR JULY AND JUNE	33.45
08-21	5228700016	WESTERN UNION TELEGRAPH CO	07/09/85–07/25/85	CHARGES FOR TELEGRAPH SERVICE	172.50
08-21	5228700019	WILBARGER MEMORIAL AUDITORIUM	02/11/85	CHARGE FOR USE OF ROOM FOR TOWN HALL MEETING	24.00
08-23	5233530025	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	31.00
08-29	5235210023	BEAU BOULTER	08/12/85–08/13/85	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED DURING DISTRICT TRAVEL	56.16
08-29	5235210026	FEDERAL EXPRESS CORP.	08/12/85	DELIVERY CHARGES	35.00
08-29	5235210024	ERNEST L HOUDASHELL	08/12/85–08/14/85	REIMBURSEMENT FOR MEALS AND HOTEL EXPENSES INCURRED DURING DISTRICT TRAVEL	73.37
08-29	5235210025	TEXAS PRESS SERVICE	07/01/85–07/31/85	PRESS CLIPPING CHARGES	63.00
08-29	5239200014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	172.01
08-31	5242900374	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,257.92
08-31	5246200019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		65.00
08-31	5246520043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		848.08
09-05	5247710001	SHARON D BURKS	07/18/85	REIMBURSEMENT FOR AIRFARE FROM DALLAS TO TULSA FOR AGRICULTURE MEETING	113.00
09-05	5247710004	CONGRESSIONAL QUARTERLY INC	07/29/85	PURCHASE OF BOOK, POLITICS IN AMERICA	28.90
09-05	5247710002	ERNEST L HOUDASHELL	07/09/85–07/12/85	REIMB FOR AIRFARE FROM AMARILLO TO WASHINGTON, DC AND BACK	364.00
09-05	5247710011	Do	08/12/85–08/23/85	REIMBURSEMENT FOR AUTO TRAVEL IN DISTRICT	534.44
09-05	5247710007	Do	08/13/85–08/16/85	MEALS AND LODGING EXPENSES INCURRED DURING DISTRICT TRAVEL	148.38
09-05	5247710009	Do	08/17/85	LUNCH WITH CONSTITUENTS	22.23
09-05	5247710010	Do	08/20/85	DINNER WITH CONSTITUENTS	177.48
09-05	5247710008	Do	08/22/85–08/24/85	MEALS AND LODGING EXPENSES INCURRED DURING DISTRICT TRAVEL	134.98
09-05	5247710006	JANETTE COREAN TAYLOR	08/07/85–08/22/85	REIMBURSEMENT FOR AUTO TRAVEL IN DISTRICT 776 MI @ .205¢ PER MILE	158.08
09-05	5247710003	THOMAS J LANKFORD	08/14/85–08/23/85	PRINTING CHARGES FOR COLUMNS	130.00
09-05	5247710005	VISTA CABLEVISION	08/01/85–09/01/85	CABLE SERVICE FOR WICHITA FALLS OFFICE	44.06
09-05	5248560004	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT AMARILLO TEXAS	1,987.00
09-05	5248560005	Do	07/01/85–09/30/85	RENT WICHITA FALLS TEXAS	1,776.00
09-12	5254310009	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	TELEPHONE EQUIPMENT CHARGES FOR WICHITA FALLS DISTRICT OFFICE	128.66

09-12	5254310003	BEAU BOULTER	08/02/85-08/30/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO DALLAS/FORT WORTH AIRPORT AND BACK	277.00
09-12	5254310001	Do	08/16/85-08/30/85	REIMBURSEMENT FOR MEAL, LODGING, DURING DISTRICT TRAVEL	551.66
09-12	5254310002	Do	08/30/85	REIMBURSEMENT FOR AIRFARE FROM AMARILLO TO DALLAS/FORT WORTH AIRPORT	64.00
09-12	5254310012	Do	09/09/85	PURCHASE OF FRAMES FOR OFFICE USE	25.97
09-12	5254310011	FRANCIS SCOTT KEY BOOK SHOP	08/16/85	PURCHASE OF BOOK, FREE TO CHOOSE BY MILTON FREIDMAN	16.45
09-12	5254310004	HARVEY R HILDERBRAN	08/17/85-09/03/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. AND BACK TO WASHINGTON, D.C.	281.00
09-12	5254310005	Do	08/19/85-08/22/85	REIMBURSEMENT FOR MEAL, LODGING DURING DISTRICT TRAVEL	217.48
09-12	5254310010	MCI TELECOMMUNICATIONS	07/17/85-08/16/85	LONG DISTANCE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	13.96
09-12	5254310006	SOUTHWESTERN BELL	07/23/85-08/22/85	TELEPHONE SERVICE CHARGES FOR AMARILLO DISTRICT OFFICE	53.77
09-12	5254310007	Do	08/05/85-09/04/85	SOUTHWESTERN BELL CHARGES FOR WICHITA FALLS DISTRICT OFFICE	315.66
09-12	5254310008	Do	08/05/85-09/04/85	AT&T COMMUNICATIONS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	7.12
09-17	5256350006	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		204.50
09-24	5261450008	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	111.19
09-24	5261520035	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	21.26
09-26	5267400009	BEAU BOULTER	09/05/85-09/09/85	REIMB FOR AIR TRAVEL FROM WASHINGTON TO AMARILLO AND BACK	285.00
09-26	5267400006	Do	09/13/85-09/17/85	AIR TRAVEL FROM WASHINGTON TO AMARILLO AND BACK	364.00
09-26	5267400007	ERNEST L HOUDASHELL	09/08/85	MEALS AND ACCOMMODATIONS	64.25
09-26	5267400008	Do	09/14/85	MEAL W/CONCITIUENTS	10.00
09-30	5263500020	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	64.50
09-30	5269600005	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGES FOR THE AMARILLO DISTRICT OFFICE	233.26
09-30	5269600007	Do	08/01/85-08/31/85	FTS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	50.12
09-30	5269600003	ERNEST L HOUDASHELL	03/17/85-03/18/85	AIRFARE FROM AMARILLO TO DFW AND BACK TO VISIT WICHITA FALLS OFFICE	95.00
09-30	5269600004	NATIONAL MAIL ADVERTISING, INC	09/10/85	CHARGE FOR MAILING LABELS AND FREIGHT	1,633.32
09-30	5269600006	TEXAS PRESS SERVICE	08/01/85-08/31/85	CLIPPING SERVICE CHARGES	99.90
09-30	5269600008	THOMAS J LANKFORD	09/01/85-09/06/85	PRINTING CHARGES (NEWSLETTER)	130.00
09-30	5269600001	JANICE SWAYDAN WARD	03/31/85-04/01/85	AIRFARE FROM WICHITA FALLS TO DALLAS AND BACK TO ATTEND IRS CASEWORK SEMINAR	58.00
09-30	5269600002	Do	04/29/85-05/01/85	AIRFARE FROM WICHITA FALLS TO HOUSTON AND BACK TO ATTEND IMMIGRATION & NATURALIZATION CASEWORK SEMINAR	178.00
09-30	5273900367	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,333.93
09-30	5274570042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		529.31

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	87,927.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,228.94
TOTAL	**135,643.49**

OFFICE OF THE HON. BARBARA BOXER

SALARIES

AUCOIN, KELLY R	07/22/85-08/29/85	PART-TIME EMPLOYEE	1,076.67
BECKER, DANIEL	08/26/85-09/30/85	LEGISLATIVE CORRESPONDENT	1,458.33
BURTON, KIMIKO	08/21/85-09/20/85	LBJ CONGRESSIONAL INTERN	970.00
CATADO, VICKI	07/01/85-08/31/85	PART-TIME EMPLOYEE	1,000.00
CHASE, JOANN K	07/01/85-09/30/85	SPECIAL ASSISTANT	3,750.00
DENEVERS, JACKIE	07/01/85-09/30/85	MARIN DISTRICT DIRECTOR	7,500.00
DOCZEMA, JUNE C	07/29/85-09/30/85	STAFF ASSISTANT	2,411.12
DONNELLY, CAROLYN C	07/01/85-09/30/85	COMPUTER OPERATOR	5,000.01
HAEHL, JANA G	07/01/85-09/30/85	STAFF ASSISTANT	4,125.00
JOHNSON, MARCIA ANN	07/01/85-09/30/85	STAFF ASSISTANT	6,000.00
JOSEPHSON, CLAUDETTE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
MARTIN, DONNA	07/01/85-09/30/85	LEGISLATIVE AIDE	6,875.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MURPHY, DENNAK	07/01/85-09/30/85	PART-TIME EMPLOYEE	700.00
		OHLEYER, TERESA R	07/01/85-09/30/85	STAFF ASSISTANT	3,150.00
		PENNESTRI, GINA	07/01/85-09/30/85	CHIEF ASSISTANT	14,214.30
		REED, WILLIAM R	07/01/85-07/31/85	STAFF ASSISTANT	2,291.67
		Do	08/05/85-09/30/85	STAFF ASSISTANT	4,325.29
		ROBINSON, LORETTA	07/01/85-09/30/85	PRESS SECRETARY	5,600.01
		ROGALSKI, BEATRIZ E	07/01/85-09/30/85	STAFF ASSISTANT	6,500.01
		ROSS, MICHAEL	07/01/85-08/27/85	LEGISLATIVE CORRESPONDENT	2,612.50
		SHIPLEY, JAMES	07/01/85-09/30/85	STAFF ASSISTANT	3,350.01
		TAYLOR, NATALIE E	07/01/85-08/09/85	STAFF ASSISTANT	1,516.67
		WHITEHILL, BARBARA J	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
		WILLIAMS, URCEL T	07/01/85-09/30/85	STAFF ASSISTANT	5,789.49
		EXPENSES			
07-03	5178620005	BARBARA BOXER	06/03/85-06/15/85	MEMBERS TOLL BRIDGE EXPENSE IN DISTRICT	10.00
07-03	5178620006	Do	06/06/85-06/17/85	MEMBERS TRAVEL TO/FROM AIRPORT	158.80
07-03	5178620004	Do	06/07/85	MEMBERS PARKING EXPENSE IN DISTRICT	10.25
07-03	5178620003	Do	06/08/85-06/15/85	MEMBERS GAS EXPENSE FOR LEASED CAR	33.78
07-03	5178620009	DAVID R RAMAGE	06/13/85-06/18/85	PRINTING CHARGES	92.30
07-03	5178620010	Do	06/13/85-06/18/85	LETTERS TO CONSTITUENTS	152.25
07-03	5178620008	PG & E	05/09/85-06/10/85	GAS AND ELECTRIC BILL FOR SAN RAFAEL	35.90
07-03	5178620007	U S GOVERNMENT PRINTING OFFICE	05/31/85	1 COPY OF THE PRESIDENTS TAX PROPOSAL	18.00
07-10	5182800010	CANTRELL/CUTTER PRINTING, INC	06/18/85	PRINTING PRESS RELEASE	50.97
07-10	5182800008	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	07/01/85-07/01/86	MEMBERSHIP DUES FOR MEMBER (EXECUTIVE COMMITTEE)	100.00
07-10	5182800011	JACKIE DENEVERS	06/18/85	REIMBURSEMENT FOR LIGHT BULKS FOR SAN RAFAEL DISTRICT OFFICE	9.18
07-10	5182800012	FEDERAL EXPRESS CORP.	06/11/85	OVERNIGHT LETTER	16.50
07-10	5182800009	PACIFIC BELL	05/10/85-06/09/85	TELEPHONE SERVICE (SAN RAFAEL)	104.49
07-11	5190550017	POSTMASTER	05/31/85	POSTAGE STAMPS	22.00
07-12	5189270016	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	TELEPHONE EQUIPMENT CHARGES (VALLEJO)	97.92
07-12	5189270009	BARBARA BOXER	06/21/85	MEMBER'S TOLL BRIDGE CHARGE	2.00
07-12	5189270010	Do	06/21/85	MEMBER'S PARKING EXPENSE IN DISTRICT	2.00
07-12	5189270017	Do	06/21/85	MEMBER'S GAS EXPENSES FOR LEASED CAR	17.63
07-12	5189270011	Do	06/25/85	MEMBER'S TAXI CAB EXPENSE FOR AIRPORT	11.00
07-12	5189270013	CANTRELL/CUTTER PRINTING, INC	06/27/85	PRINTING: CONSUMER BULLETINS	214.00
07-12	5189270008	DAVID R RAMAGE	06/26/85	PRINTING DEAR COLLEAGUE LETTER	13.25
07-12	5189270018	FEDERAL EXPRESS CORP	06/20/85	OVERNIGHT LETTER	14.00
07-12	5189270014	LESLIE LEASING COMPANY	05/25/85-06/24/85	LEASED CAR PAYMENT	411.76
07-12	5189270015	PACIFIC BELL	05/20/85-06/19/85	TELEPHONE SERVICE (VALLEJO)	58.38
07-12	5189270007	TIME	03/18/85	MARCH 18 ISSUE FOR OFFICE USE	6.00
07-12	5189270012	WORLD TRAVEL CENTER	06/20/85	MEMBER'S AIR TRAVEL TO DISTRICT WASHINGTON - SAN FRANCISCO	454.00
07-15	5189200002	CANTRELL/CUTTER PRINTING, INC	06/24/85	MEETING CARD PRINTING CHARGE	1,555.47
07-15	5189200001	DAVID R RAMAGE	06/20/85-06/21/85	LETTER REPRINT: APPROPRIATIONS BILL RECORD REPRINTS: MRS INDIA EDWARDS	87.50
07-15	5189200003	NEW YORK TIMES	06/24/85-06/30/85	OFFICE SUBSCRIPTION (WASHINGTON)	2.50
07-15	5189200004	WORLD TRAVEL CENTER	06/24/85-06/25/85	MEMBER'S AIR TRAVEL BACK TO WASHINGTON	442.00

07-16	5192140010	RECORDS AND REGISTRATION	06/01/85-06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-18	5196790013	AT YOUR SERVICE	06/01/85-06/30/85	JANITORIAL SERVICE FOR JUNE - SAN RAFAEL	75.00
07-18	5196790011	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	TELEPHONE EQUIPMENT CHARGES (SAN RAFAEL)	119.23
07-18	5196790016	BARBARA BOXER	06/02/85-07/02/85	MEMBER'S PARKING EXPENSE IN DISTRICT	11.25
07-18	5196790015	Do	06/08/85-06/28/85	MEMBER'S TRANSPORTATION TO/FROM AIRPORT	100.00
07-18	5196790018	Do	06/28/85-07/05/85	MEMBER'S GAS EXPENSE FOR LEASED CAR	54.39
07-18	5196790017	Do	06/29/85-07/03/85	MEMBER'S BRIDGE (TOLL) EXPENSE	5.00
07-18	5196790003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/85-06/30/85	TELEPHONE SERVICE	3.93
07-18	5196790002	MARIN SCOPE	07/01/85-07/01/86	OFFICE SUBSCRIPTION (SAN RAFAEL)	15.00
07-18	5196790014	NEW YORK TIMES	07/01/85-09/29/85	OFFICE SUBSCRIPTION	32.50
07-18	5196790012	O'CONNER CARPET UPHOLSTERY/DRAP CLEANERS	06/29/85	CARPET CLEANING AND SCOTGARD APPLICATION FOR SAN RAFAEL OFFICE	160.00
07-18	5196790005	WILLIAM R REED	06/03/85-06/27/85	STAFF MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 420 MILES AT 20.5¢ PER MILE	86.10
07-18	5196790001	Do	06/13/85	REIMBURSEMENT FOR REPAIRS ON MEMBERS LEASED CAR	49.36
07-18	5196790004	BEATRIZ E ROGALSKI	06/04/85-06/26/85	STAFF MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT	68.06
07-18	5196790010	VALLERGA'S MARKETS, INC	06/10/85	OFFICE NEWSPAPERS (VALLEJO)	26.50
07-18	5196790006	WORLD TRAVEL CENTER	06/10/85	MEMBER'S TRAVEL FROM SAN FRANCISCO-WASHINGTON DC	318.00
07-18	5196790007	Do	06/13/85	MEMBER'S TRAVEL FROM WASHNGTON-SAN FRANCISCO	318.00
07-18	5196790008	Do	06/20/85	STAFF TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON-SAN FRANCISCO CLAUDETTE JOSEPHSON	318.00
07-18	5196790009	Do	06/24/85	STAFF TRAVEL ON OFFICIAL BUSINESS FROM SAN FRANCISCO - WASHINGTON	318.00
07-23	5200400024	DAVID R RAMAGE	06/14/85-07/08/85	PRINTING CHARGES	111.00
07-23	5200400025	Do	06/14/85-07/08/85	NEWSLETTERS	399.90
07-23	5200400027	Do	06/17/85-07/09/85	LETTERS, LABELS	96.15
07-23	5200400028	Do	06/17/85-07/09/85	RECORD REPRINTS	36.65
07-23	5200400026	Do	07/09/85	PRINTING CHARGES. CERTIFICATES	112.50
07-24	5198600014	GENERAL SERVICES ADMINISTRATION	06/07/85	TELEPHONE SERVICE (SAN FRANCISCO)	10.00
07-24	5198600012	Do	06/11/85	TELEPHONE SERVICE (SAN FRANCISCO)	25.00
07-24	5198600013	Do	07/01/85	TELEPHONE SERVICE (SAN FRANCISCO)	35.00
07-24	5198600010	PACIFIC BELL	05/28/85-06/27/85	TELEPHONE SERVICE (SAN RAFAEL)	195.95
07-24	5198600011	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS	8.10
07-24	5198600006	Do	05/28/85-06/28/85	TELEPHONE SERVICE	219.80
07-24	5198600007	Do	05/28/85-06/28/85	AT&T COMM	4.13
07-24	5198600009	SAN FRANCISCO NEWSPAPER AGENCY	02/01/85-01/31/86	OFFICE SUBSCRIPTION TO SAN FRANCISCO CHRONICLE DAILY AND SUNDAY DELIVERY	99.00
07-24	5198600008	U S GOVERNMENT PRINTING OFFICE	06/21/85	DOCUMENTS: KEY OFFICERS OF FOREIGN SERVICE PAST FOR CONSTITUENTS	22.50
07-29	5200260005	BARBARA BOXER	07/08/85	MEMBER'S DINNER W/CONSTITUENTS TO DISCUSS LOCAL ISSUES	30.85
07-29	5200260003	Do	07/09/85-07/15/85	MEMBER'S TRANSPORTATION TO/FROM AIRPORT	105.00
07-29	5200260006	Do	07/12/85	MEMBER'S CAR REPAIRS ON LEASED CAR	58.95
07-29	5200260011	Do	07/12/85	MEMBER'S PARKING EXPENSE IN DISTRICT	3.75
07-29	5200260010	Do	07/12/85-07/15/85	MEMBER'S TOLL BRIDGE EXPENSES	3.00
07-29	5200260004	Do	07/14/85-07/14/85	MEMBER'S GAS EXPENSE FOR LEASED AUTO	22.90
07-29	5200260007	CENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE (SAN FRANCISCO)	112.09
07-29	5200260022	Do	06/01/85-06/30/85	TELEPHONE SERVICE (SAN FRANCISCO)	99.76
07-29	5200260009	PACIFIC BELL	07/02/85	TELEPHONE STREET DIRECTORY	86.50
07-29	5205500020	CLAUDETTE JOSEPHSON	07/19/85	REIMBURSEMENT FOR OFFICE DECORATIONS	14.52
07-29	5205500019	WORLD TRAVEL CENTER	05/13/85-05/23/85	MEMBER'S AIR TRAVEL FROM WASHINGTON/SAN FRANCISCO	636.00
07-29	5205500018	Do	07/15/85	MEMBER'S AIR TRAVEL FROM SAN FRANCISCO/WASHINGTON	454.00
07-29	5206540032	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	68.50
07-29	5206880009	ITT DIALCOM	05/01/85-06/21/85	LABELS	16.85
07-29	5206880008	Do	06/11/85-06/28/85	LABELS DATA ENTRY	589.58
07-30	5210890056	FRENCH QUARTER PROPERTIES	07/01/85-07/30/85	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,412.15
07-31	5211560017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	322.69
07-31	5212410011	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	145.37
07-31	5212540041	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	33.07
07-31	5212900236	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,408.13
07-31	5213540016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		29.90
07-31	5213610001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		438.85
08-05	5207770020	BARBARA BOXER	07/18/85-07/22/85	MEMBER'S TRAVEL TO/FROM AIRPORT	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5207770019	Do	07/19/85	MEMBER'S PARKING EXPENSE IN DISTRICT	1.00
08-05	5207770021	Do	07/19/85	MEMBER'S TOLL BRIDGE EXPENSE IN DISTRICT	2.00
08-05	5207770018	Do	07/20/85	MEMBER'S GAS EXPENSE FOR LEASED CAR	34.23
08-05	5207770012	DAVID R RAMAGE	07/17/85	PRINTING: DEAR COLLEAGUE - NUCLEAR DISARMAMENT & WORLD PEACE	10.10
08-05	5207770017	PACIFIC BELL	06/10/85-07/09/85	TELEPHONE SERVICE (SAN RAFAEL)	97.36
08-05	5207770013	PG & E	06/10/85-07/10/85	GAS AND ELECTRIC BILL (SAN RAFAEL)	50.84
08-05	5207770014	THE WESTERN UNION TELEGRAPH CO	05/09/85	TELEPHONE SERVICE	48 30
08-05	5207770015	WORLD TRAVEL CENTER	07/08/85-07/18/85	MEMBER'S AIR TRAVEL FROM SAN FRANCISCO-WASHINGTON/WASHINGTON-SAN FRANCISCO	636.00
08-05	5207770016	Do	07/22/85	MEMBER'S AIR TRAVEL FROM SAN FRANCISCO-WASHINGTON	454.00
08-05	5214500015	ANDREWS PRINTING CO	07/22/85	100 - ACADEMY APPOINTMENT FLYERS - TYPESETTING	58.50
08-05	5214500014	DAVID R RAMAGE	07/22/85-07/23/85	PRINTING: DEAR COLLEAGUE #2280 - DEAR COLLEAGUE: IRRADIATED FOOD #2292	29.60
08-05	5214500013	THE WESTERN UNION TELEGRAPH CO	06/28/85	TELEGRAPH SERVICE	39.90
08-08	5218400020	BARBARA BOXER	07/22/85-07/28/85	REIMB DINNER WITH CONSTITUENTS	56.18
08-08	5218400021	Do	07/22/85-07/28/85	TOLLS FOR BRIDGE	1.00
08-08	5218400022	Do	07/22/85-07/28/85	LIMOSINE SERVICES	100.00
08-08	5218400023	Do	07/22/85-07/28/85	NEWSPAPER	3.25
08-08	5218400018	JO FIELDER DESIGN & PHOTOGRAPHY	03/26/85	3 8X10 PRINTS, DELIVERY SERVICE & POSTAGE TO DC OFFICE	33.74
08-08	5218400019	WORLD TRAVEL CENTER	07/25/85-07/28/85	MEMBER'S AIR TRAVEL TO DISTRICT AND BACK WASHINGTON-SAN FRANCISCO	636.00
08-09	5219080001	OFFICE OF RECORDS AND REGISTRATION	07/01/85-07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
08-14	5224200010	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	TELEPHONE EQUIPMENT CHARGES	104.30
08-14	5224200009	CONGRESSIONAL MANAGEMENT FOUNDATION	07/12/85	THE CMF INTERN OWNERS MANUAL CMF LEGISLATIVE RESOURCE GUIDE	15.00
08-14	5224200014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/85-07/31/85	NOVETO LISTING	3.98
08-14	5224200012	PACIFIC BELL	06/28/85-07/27/85	TELEPHONE SERVICE - PACIFIC BELL	361.10
08-14	5224200013	Do	06/28/85-07/27/85	AT&T - SAN FRANCISCO OFFICE	9.23
08-14	5224200015	Do	07/20/85-08/19/85	TELEPHONE SERVICE - PACIFIC BELL	57.88
08-14	5224200016	Do	07/20/85-08/19/85	AT&T - VALLEJO OFFICE	.38
08-14	5224200018	SAN FRANCISCO NEWSPAPER AGENCY	07/05/85-08/31/85	NEWSPAPER DAILY SAN FRANCISCO EXAMINER	10.84
08-14	5224200017	JAMES SHIPLEY	06/05/85-07/30/85	REIMBURSEMENT FOR STAFF TRAVEL 466 MILES AT 20.5¢ PER MILE	95.53
08-14	5224200011	VALLERGA'S MARKETS, INC	07/22/85-07/26/85	NEWSPAPERS	51.60
08-16	5224610010	AT&T INFORMATION SYSTEMS	01/17/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,797.00
08-16	5224610011	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	265.00
08-16	5225610040	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	32.76
08-16	5227410018	AT&T INFORMATION SYSTEMS	07/01/85-08/01/85	TELEPHONE EQUIPMENT CHARGES (SAN RAFAEL)	131.58
08-16	5227410019	H S CROCKER CO INC	07/24/85-07/24/85	APPOINTMENT REFILL	13.19
08-16	5227410020	LESLIE LEASING COMPANY	07/24/85	LEASE MEMBER'S CAR IN DISTRICT	455.07
08-16	5227410016	PACIFIC BELL	06/28/85-07/28/85	TELEPHONE SERVICE - PACIFIC BELL	188.31
08-16	5227410017	Do	06/28/85-07/28/85	AT&T (SAN RAFAEL OFFICE)	6.99
08-16	5227410022	WILLIAM R REED	07/01/85-07/26/85	MILEAGE REIMB 420 X .205	86.10
08-16	5227410021	Do	07/05/85-07/05/85	REPLACING BROKEN MIRROR ON CAR (MEMBER'S)	53.20
08-19	5227440003	BARBARA BOXER	08/02/85-08/02/85	LIMOUSINE SERVICE BY LOUIS M. BURGESS	50.00
08-19	5227440001	WORLD TRAVEL CENTER	06/17/85	MEMBER'S AIR TRAVEL S.F. TO D.C.	387.00
08-19	5227440002	Do	06/28/85	MEMBER'S AIR TRAVEL D.C. TO S.F.	484.00
08-20	5228450022	AT YOUR SERVICE	07/01/85-07/31/85	CLEANING SERVICES	60.00
08-20	5228450021	BEATRIZ E ROGALSKI	07/03/85-07/31/85	MILEAGE REIMB 332 AT .205 PER MILE	68.06

08-23	5233530026	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	327.25
08-26	5235320005	DAVID R RAMAGE	07/22/85-07/23/85	PRINTING COSTS-DEAR COLLEAGUE	29.60
08-26	5235320003	FEDERAL EXPRESS CORP.	07/29/85	DELIVERY TO SAN FRANCISCO	14.00
08-26	5235320004	GENERAL SERVICES ADMINISTRATION	07/01/85-07/28/85	FEDERAL TELECOMMUNICATIONS FUND SERVICES (SAN FRANCISCO)	95.00
08-26	5235320002	Do	07/01/85-07/31/85	TELEPHONE SERVICE (SAN FRANCISCO)	100.40
08-26	5235320001	VALLERGA'S MARKET'S	07/27/85-08/11/85	NEWSPAPERS	15.10
08-28	5238530003	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	TELEPHONE EQUIPMENT CHARGES (SAN FRANCISCO)	140.46
08-28	5238530001	CANTRELL/CUTTER PRINTING, INC.	08/12/85	500 NEWS RELEASE HEADS	73.18
08-28	5238530005	DAVID R RAMAGE	08/07/85	3,400 UPDATES - CANAL	57.00
08-28	5238530004	GSA, OOC, FINANCE DIVISION	07/01/85-07/31/85	TELEPHONE SERVICE	5.10
08-28	5238530006	PG & E	07/10/85-08/08/85	ELECTRIC SERVICE & GAS (SAN RAFAEL OFFICE)	44.19
08-28	5238530002	LORETTA ROBINSON	08/20/85	REIMBURSEMENT FOR CASH PURCHASE OF RED STAMP PAD INKS	3.18
08-28	5239890057	FRENCH QUARTER PROPERTIES	08/01/85-08/30/85	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,412.15
08-29	5239520018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	141.43
08-31	5242900241	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,971.46
08-31	5246200020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		6.50
08-31	5246650001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		289.29
09-05	5246620004	CANTRELL/CUTTER PRINTING, INC.	08/20/85	NEWSLETTER	4,546.21
09-05	5246620005	FEDERAL EXPRESS CORP.	08/09/85	OVERNIGHT LETTER HARWICH PORT, MA	16.50
09-05	5246620001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE (SAN FRANCISCO)	134.88
09-05	5246620002	PACIFIC BELL	07/10/85-08/09/85	TELEPHONE SERVICE VALLEJO	85.41
09-05	5247510003	POSTMASTER	07/31/85	1 ROLL OF 22¢ STAMPS	22.00
09-05	5247510002	Do	08/22/85	STAMPS	22.00
09-05	5247700021	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	TELEPHONE EQUIPMENT CHARGES	107.99
09-05	5247700019	FEDERAL EXPRESS CORP.	08/05/85	1 OVERNIGHT LETTER TO HARWICHPORT, MA	14.00
09-05	5247700020	GENERAL SERVICES ADMINISTRATION	06/01/85-06/29/85	TELEPHONE SERVICE (SAN FRANCISCO)	264.01
09-05	5247700022	H S CROCKER CO INC	08/09/85	REFILL UNDATED CALENDAR - 1 PKG.	6.52
09-05	5247710014	DAVID R RAMAGE	08/19/85-08/26/85	DEAR COLLEAGUE 200 LETTERS	32.65
09-05	5247710012	GENERAL SERVICES ADMINISTRATION	08/28/85	COMPUTER LINES (SAN FRANCISCO)	60.00
09-05	5247710013	LESLIE LEASING COMPANY	08/25/85	LEASE FOR CAR	455.07
09-05	5247710015	PACIFIC BELL	07/20/85-08/19/85	TELEPHONE SERVICE AT&T	2.23
09-05	5247710016	Do	07/20/85-08/19/85	PACIFIC BELL (VALLEJO)	57.41
09-05	5248560006	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT VALLEJO CALIFORNIA	1,774.00
09-05	5248560007	Do	07/01/85-09/30/85	RENT SAN FRANCISCO CALIFORNIA	8,144.00
09-11	5254560022	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	259.50
09-17	5256340009	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		349.85
09-17	5256550017	BARBARA BOXER	08/02/85-09/03/85	LOUIS M BURGESS LIMOUSINE SERVICE - MEMBER'S TRAVEL FROM AIRPORT IN DC	75.00
09-17	5256550020	Do	08/21/85-09/03/85	PARKING IN DISTRICT - MEMBER'S TRANSPORTATION IN DISTRICT	15.25
09-17	5256550021	Do	08/23/85	MEMBER'S LUNCH WITH CONSTITUENTS IN DISTRICT	99.09
09-17	5256550018	Do	08/27/85-09/01/85	GAS FOR MEMBER'S CAR IN DISTRICT	73.42
09-17	5256550022	DAVID R RAMAGE	08/26/85-08/29/85	540 COPIES - DEFENSE - XEROX; 319 XEROX COPIES - DEFENSE; 500 XEROX COPIES - 1 PG - 2 SIDES	42.35
09-17	5256550019	WORLD TRAVEL CENTER	05/06/85	REIMBURSEMENT FOR MEMBER'S TRAVEL - SF/DC	636.00
09-19	5260300014	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	TELEPHONE EQUIPMENT CHARGE, SAN RAFAEL	440.54
09-19	5260300015	Do	08/01/85-08/31/85	TELEPHONE EQUIPMENT CHARGE, SAN FRANCISCO	365.46
09-19	5260300013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/85-08/31/85	NOVATO LISTING	4.01
09-19	5260300012	JO FIELDER DESIGN & PHOTOGRAPHY	08/29/85	PHOTOGRAPHIC SERVICES, SUPPLIES, CONTACT SHEETS, DELIVERY	180.72
09-19	5260300011	BEATRIZ E ROGALSKI	08/05/85-08/29/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT 332 MI @ .205	68.06
09-19	5261630027	GSA, OOC, FINANCE DIVISION	08/01/85-08/31/85	TELEPHONE SERVICE (VALLEJO)	59.31
09-19	5261630028	Do	08/01/85-08/31/85	TELEPHONE SERVICE (SAN FRANCISCO)	33.42
09-19	5261630029	Do	08/01/85-08/31/85	TELEPHONE SERVICE (SAN RAFAEL)	154.92
09-19	5261630030	PACIFIC BELL	07/28/85-08/27/85	TELEPHONE SERVICE (SAN FRANCISCO) PACIFIC BELL	227.97
09-19	5261630032	Do	07/28/85-08/27/85	AT&T	17.64
09-19	5261630034	Do	07/28/85-08/27/85	TELEPHONE SERVICE (SAN RAFAEL) PACIFIC BELL	356.50
09-19	5261630033	WORLD TRAVEL CENTER	08/18/85-09/09/85	MEMBER TRAVEL FROM BOSTON TO SAN FRANCISCO TO WASHINGTON, DC	636.00
09-24	5261410019	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	335.14
09-24	5261500039	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	66.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262480013	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE SERVICE - SAN FRANCISCO	97.01
09-24	5262480014	Do	08/01/85-08/31/85	TELEPHONE SERVICE - VALLEJO	100.40
09-24	5262480015	Do	08/01/85-08/31/85	TELEPHONE SERVICE - SAN RAFAEL	112.69
09-24	5262480016	JO FIELDER DESIGN & PHOTOGRAPHY	09/09/85	7 BJW 5X7 PHOTOGRAPHS ADMINISTRATIVE & DELIVERY SERVICE	52.00
09-24	5262480017	WILLIAM R REED	08/02/85-08/28/85	STAFF TRAVEL IN DISTRICT 420 MILES AT 20.5¢ PER MILE	86.10
09-25	5266400024	AT YOUR SERVICE	08/01/85-08/31/85	JANITORIAL SERVICE FOR AUGUST	75.00
09-25	5266400028	BARBARA BOXER	09/06/85-09/14/85	GAS FOR LEASED CAR IN DISTRICT (SAN FRANCISCO)	32.61
09-25	5266400027	Do	09/09/85	LOUIS M. BURGESS LIMOUSINE SERVICE IN WASHINGTON, DC FROM AIRPORT	50.00
09-25	5266400029	Do	09/12/85	LIMOUSINE SERVICE IN WASHINGTON, DC	50.00
09-25	5266400026	Do	09/17/85	LOUIS M. BURGESS LIMOUSINE SERVICE; LIMOUSINE SERVICE TO & FROM AIRPORT	100.00
09-25	5266400021	CONGRESSIONAL QUARTERLY INC	09/01/85-09/01/86	RENEWAL NOTICE FOR CONGRESSIONAL QUARTERLY	639.00
09-25	5266400025	PG&E	08/09/85-09/09/85	GAS & SERVICE (SAN RAFAEL OFFICE)	46.88
09-25	5266400023	WILLIAM R REED	09/11/85	REIMB FOR TUNE UP FOR LEASED CAR	194.18
09-25	5266400022	THE NEW YORK TIMES SALES INC	08/25/85-09/15/85	SUNDAY PAPER - NEW YORK TIMES	10.00
09-26	5267410002	ITT DIALCOM	07/31/85	CHESHIRE LABELS BY DIALCOM	2.15
09-26	5267410003	Do	08/31/85	ITT DIALCOM LABELS	42.00
09-27	5268310004	BARBARA BOXER	09/03/85	MEMBER TRAVEL FROM SAN FRANCISCO TO WDC ON 3RD OF SEPT	129.00
09-27	5268310002	Do	09/09/85-09/17/85	PARKING & BRIDGE TOLLS IN SAN FRANCISCO	18.75
09-27	5268310003	Do	09/12/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO	593.00
09-27	5269890057	FRENCH QUARTER PROPERTIES	09/01/85-09/30/85	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,412.15
09-30	5263500021	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	56.00
09-30	5273900236	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,757.43
09-30	5274340001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		612.35

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	102,996.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,387.57
TOTAL	**163,353.68**

OFFICE OF THE HON. JOHN B BREAUX

SALARIES

BROUSSARD, JOHN E, JR	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,650.38
CORDOVA, RAYMOND C	07/01/85-09/30/85	DISTRICT ASSISTANT	11,040.21
ENGELBRECHT, JAN B	07/01/85-09/30/85	DISTRICT ASSISTANT	5,233.98
JONES, LLOYD G	07/01/85-09/30/85	DISTRICT ASSISTANT	9,086.37
LEBLANC, CELESTE L	07/01/85-09/30/85	PRESS SECRETARY	5,625.00
MCHALE, ROBERT M, JR	09/16/85-09/30/85	D.C. INTERN	485.00
MCREE, DIANE B	07/01/85-09/30/85	STAFF ASSISTANT	7,685.31

		MILAM, TAMMY SUE	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	4,657.50
		PETERSON, ALICE PERRY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,920.23
		PICCIONE, JIMMY	07/01/85–08/09/85	D.C. INTERN	1,261.00
		ROSS, WENDY A	07/01/85–09/30/85	OFFICE MANAGER	10,068.48
		SAVOY, DAMON JEROME	07/08/85–08/16/85	D.C. INTERN	1,261.00
		SIMON, LEAH	07/01/85–07/15/85	LBJ CONGRESSIONAL INTERN	485.00
		Do	07/16/85–07/26/85	D.C. INTERN	355.67
		SINEGAL, SHERYL A	07/01/85–09/30/85	STAFF ASSISTANT	4,237.47
		SMITH, GRANT WAYNE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,532.75
		STONE, MITZI A	07/01/85–09/30/85	RECEPTIONIST/CASEWORKER	3,750.00
		WALKE, JOHN MARTIN	07/01/85–09/30/85	DISTRICT LEGISLATIVE LIAISON	5,499.99
		ZENO, DONNA	07/08/85–07/12/85	TEMPORARY EMPLOYEE	144.44

EXPENSES

07-23	5196230018	JOHN BREAUX	05/27/85–06/02/85	AIRFARE FROM WASHINGTON TO LAFAYETTE-DC	629.00
07-23	5196230017	Do	06/07/85–06/09/85	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN TO WASHINGTON	428.00
07-23	5196230016	Do	06/14/85–06/17/85	AIRFARE FROM HOUSTON TO LAKE CHARLES AND RETURN FROM LAFAYETTE TO WASHINGTON	361.00
07-23	5196230023	Do	06/21/85–06/24/85	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND NEW ORLEANS TO LAKE CHARLES	274.00
07-23	5196230007	DAVID R RAMAGE	05/23/85	COST OF PRINTING NOTE CARDS	52.75
07-23	5196230005	Do	05/28/85	COST OF PRINTING CALLING CARDS FOR RAYMOND CORDOVA	58.00
07-23	5196230006	Do	07/02/85	COST OF PRINTING CALLING CARDS FOR MARTIN WALKE	83.00
07-23	5196230019	DOWNTOWN MOTOR INN	06/24/85–06/25/85	MEALS WHILE ON OFFICIAL BUSINESS	20.67
07-23	5196230001	FEDERAL EXPRESS CORP	06/21/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	35.00
07-23	5196230003	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE SERVICE	167.25
07-23	5196230004	Do	05/01/85–05/31/85	TELEPHONE SERVICE	150.61
07-23	5196230008	METROPOLITAN PRESS CLIPPING BUREAU OF LA	05/01/85–05/31/85	CLIPPING SERVICE FOR DISTRICT PAPERS	131.49
07-23	5196230009	Do	06/01/85–06/28/85	CLIPPING SERVICE FOR DISTRICT PAPER	130.11
07-23	5196230014	MINUTEMAN DELIVERY SERVICE	06/01/85–06/30/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	73.70
07-23	5196230010	SOUTH CENTRAL BELL	05/05/85–06/04/85	TELEPHONE SERVICE	121.70
07-23	5196230011	Do	05/05/85–06/04/85	AT&T INFO	76.46
07-23	5196230012	Do	05/05/85–06/04/85	AT&T COMM	51.99
07-23	5196230015	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	THREE MONTH NEWSPAPER SUBSCRIPTION TO FOUR PAPERS	117.50
07-23	5196230013	THE RICE WORLD & SOYBEAN NEWS	07/01/85–06/30/86	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	20.00
07-23	5196230002	TIMES PICAYUNE PUBLISHING CO	06/09/85–06/08/86	ONE YEAR SUBSCRIPTION NEWSPAPER	186.00
07-23	5196230021	TRAVEL LODGE, EXECUTIVE PLAZA	04/26/85–04/28/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS - TWO NIGHTS	84.00
07-23	5196230022	Do	05/02/85–05/03/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS - ONE NIGHT	42.00
07-23	5196230020	Do	05/12/85–05/13/85	HOTEL ACCOMMODATION FOR MEMBER WHILE ON OFFICIAL BUSINESS PLUS MEALS FOR ONE NIGHT	40.25
07-23	5198500001	JOHN BREAUX	06/28/85–07/08/85	AIR FARE FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON AND RETURN TO WASHINGTON VIA NEW ORLEANS	475.00
07-29	5206540033	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	338.75
07-31	5211560001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	470.26
07-31	5212400040	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	160.32
07-31	5212540028	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	26.75
07-31	5212900270	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,687.83
07-31	5213610022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		503.63
08-16	5225610029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	24.88
08-23	5233530027	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	270.50
08-29	5239520001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	156.82
08-31	5242900277	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,680.32
08-31	5246650022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,462.04
09-05	5242200013	AT&T INFORMATION SYSTEMS	06/05/85–07/05/85	EQUIPMENT RENRAL	79.01
09-05	5242200014	Do	07/06/85–08/06/85	EQUIPMENT RENTAL	76.46
09-05	5242200001	JOHN BREAUX	07/15/85	AIRFARE FROM EGLIN AFB TO WASHINGTON	268.00
09-05	5242200002	Do	07/18/85–07/22/85	AIRFARE FR WASH TO LAFAYETTE VIA NEW ORLEANS AND RETURN VIA NEW ORLEANS TO WASHINGTON	340.00
09-05	5242200012	COMPUTER DEVICES, INC	08/01/85–08/31/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
09-05	5242200021	CONGRESSIONAL QUARTERLY INC	10/27/85–10/27/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
09-05	5242200022	DAVID R RAMAGE	07/19/85	COST OF PRINTING 3,000 LETTERS	51.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN B BREAUX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5242200007	DOWNTOWN MOTOR INN	07/07/85	MEALS AND TELEPHONE CHARGES WHILE ON OFFICIAL BUSINESS	6.26
09-05	5242200006	Do	08/09/85–08/10/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT PLUS PHONE CHARGES FOR MEMBERS	80.50
09-05	5242200003	METROPOLITAN PRESS CLIPPING BUREAU OF LA	07/01/85–07/29/85	CLIPPING SERVICE FOR DISTRICT PAPERS	141.84
09-05	5242200020	NATIONAL JOURNAL	07/24/85	TWO COPIES OF 1985 ALMANAC OF AMERICA POLITICS	52.00
09-05	5242200018	OUTDOOR WRITERS ASSN OF AMERICA, INC	08/08/85	ONE COPY OF THE 1985-86 DIRECTORY	15.00
09-05	5242200008	SOUTH CENTRAL BELL	06/05/85–07/04/85	TELEPHONE SERVICE	107.89
09-05	5242200009	Do	06/05/85–07/04/85	TOLL CHARGES	45.89
09-05	5242200010	Do	07/05/85–08/04/85	TELEPHONE SERVICE	84.32
09-05	5242200011	Do	07/05/85–08/04/85	TOLL CHARGES	10.55
09-05	5242200015	THE WESTERN UNION TELEGRAPH CO.	05/01/85–05/31/85	TELEGRAPH SERVICE	458.19
09-05	5242200016	Do	06/01/85–06/30/85	TELEGRAPH SERVICE	151.23
09-05	5242200017	Do	07/01/85–07/30/85	TELEGRAPH SERVICE	232.76
09-05	5242200005	TRAVEL LODGE, EXECUTIVE PLAZA	05/31/85–06/01/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT PLUS MEALS FOR MEMBER	39.50
09-05	5242200004	Do	06/16/85–06/17/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	39.50
09-05	5242200019	VITAL SPEECHES OF THE DAY	08/01/85–07/31/86	ONE YEAR SUBSCRIPTION TO PUBLICATION	25.00
09-05	5242600004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - 1985	200.00
09-05	5242600001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE	280.90
09-05	5242600002	Do	07/31/85	TELEPHONE SERVICE	277.44
09-05	5242610008	FEDERAL EXPRESS CORP.	06/04/85	OVERNIGHT DELIVERY OF OFFICIAL LETTERS	25.00
09-05	5242610006	Do	07/12/85	OVERNIGHT DELIVERY OF OFFICIAL LETTERS	14.00
09-05	5242610005	Do	07/19/85	OVERNIGHT DELIVERY OF OFFICIAL LETTERS	42.00
09-05	5242610003	Do	07/26/85	OVERNIGHT DELIVERY OF OFFICIAL LETTERS	42.00
09-05	5242610009	Do	07/31/85	OVERNIGHT DELIVERY OF OFFICIAL LETTERS	14.00
09-05	5242610002	Do	08/02/85	OVERNIGHT DELIVERY OF OFFICIAL LETTERS	38.00
09-05	5242610031	Do	08/09/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
09-05	5242610007	Do	08/16/85	OVERNIGHT DELIVERY OF OFFICIAL LETTERS	87.00
09-05	5242610032	Do	08/23/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	25.00
09-05	5242610010	MINUTEMAN DELIVERY SERVICE	07/01/85–07/15/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
09-05	5242610011	Do	07/16/85–07/31/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	13.10
09-05	5242610012	Do	08/01/85–08/15/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
09-05	5248560008	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT LAFAYETTE LA 00000	3,561.00
09-05	5248560009	Do	07/01/85–09/30/85	RENT LAKE CHARLES LA 00000	3,779.00
09-06	5247590001	COMPUTER DEVICES, INC	09/01/85–09/30/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	71.00
09-09	5249530001	DAVID R RAMAGE	08/26/85	COST OF PRINTING 1,000 NEWS RELEASES	34.00
09-11	5254560003	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	471.97
09-12	5254320002	LSW, INC.	02/01/85–02/28/85	STORAGE OF RECORDS	272.00
09-12	5254320003	Do	04/01/85–04/30/85	STORAGE OF RECORDS	357.81
09-12	5254320004	Do	06/01/85–06/30/85	STORAGE OF RECORDS	329.00
09-12	5254320005	Do	07/01/85–07/31/85	STORAGE OF RECORDS	317.90
09-12	5254320001	Do	07/16/85	DATA ENTRY	585.40
09-17	5255710001	FEDERAL EXPRESS CORP.	08/22/85–08/28/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	64.00
09-17	5255710002	METROPOLITAN PRESS CLIPPING BUREAU OF LA	08/01/85–08/30/85	CLIPPING SERVICE FOR DISTRICT PAPERS	144.37
09-17	5255710003	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	TELEGRAPH SERVICE	318.76
09-17	5259370003	JOHN BREAUX	09/09/85	REIMBURSEMENT FOR 12 COPIES OF LOUISIANA ROSTER OF PUBLIC OFFICIALS	17.50

09-17	5259370002	FEDERAL EXPRESS CORP	08/13/85	OVERSIGHT DELIVERY OF OFFICIAL LETTER	25.00
09-17	5259370004	MINUTEMAN DELIVERY SERVICE	08/15/85–08/31/85	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	13.50
09-19	5260250001	LSW, INC.	08/01/85–08/31/85	STORAGE OF RECORDS AND HOURLY USAGE CHARGE	337.00
09-24	5261410002	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	352.09
09-24	5261500029	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.94
09-30	5263500022	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	117.00
09-30	5268810002	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	EQUIPMENT RENTAL (318)264-7062	76.46
09-30	5268810009	JOHN BREAUX	09/13/85–09/16/85	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA SHREVEPORT AND RETURN TO WASHINGTON VIA NEW ORLEANS.	630.00
09-30	5268810001	COMPUTER DEVICES, INC	10/01/85–10/31/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	71.00
09-30	5268810004	FEDERAL EXPRESS CORP	08/28/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	25.00
09-30	5268810005	Do	08/29/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	34.00
09-30	5268810007	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE SERVICE	128.44
09-30	5268810008	Do	08/01/85–08/31/85	TELEPHONE SERVICE	168.05
09-30	5268810003	SOUTH CENTRAL BELL	08/05/85–09/04/85	TELEPHONE SERVICE	66.97
09-30	5268810006	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	THREE MONTH SUBSCRIPTION TO NEWSPAPERS	127.30
09-30	5273900270	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,675.62
09-30	5274340022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		479.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	485.00
MEMBERS CLERK HIRE	96,494.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,304.24
TOTAL	**129,284.02**

OFFICE OF THE HON. JACK BROOKS

SALARIES

ALLEN, STANLEY	07/01/85–09/30/85		5,810.01
BOTTORFF, BRIAN C	07/01/85–07/10/85	TEMPORARY EMPLOYEE	291.67
DUNCAN, DANIEL C	07/01/85–09/30/85	STAFF ASSISTANT	7,500.00
HANSEN, JANE S	07/01/85–09/30/85		835.74
HEUER, GARY WAYNE	07/01/85–09/30/85		2,499.99
IRVING, ARTHURENE B	07/01/85–09/30/85	STAFF ASSISTANT DISTRICT OFFICE	6,377.01
JONES, ROLAND C, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	10,875.00
KELLY, JOAN C	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT/CASEWORK	4,125.00
KOZICH, ANGELA M	07/01/85–08/23/85	STAFF ASSISTANT	2,429.17
LEWIS, DORETHEA E	07/01/85–09/30/85	CLERK	7,122.09
LYTLE, WILLIAM A	07/01/85–09/30/85	STAFF ASSISTANT	6,402.00
MAHER, ELIZABETH A	09/06/85–09/30/85	STAFF ASSISTANT	1,041.67
MATTS, DOROTHY SHARON	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,875.01
MAYS, PAMELA ANN	07/01/85–09/30/85		6,999.99
MORGAN, DARIS J	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,872.00
MURPHY, MARCIA ANZMANN	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
NELSON, ALFRED R	07/01/85–09/30/85	STAFF ASSISTANT	6,545.25
PIERCE, DAVID M	07/01/85–08/09/85	LBJ CONGRESSIONAL 'NTERN	1,13 50
Do	09/30/85–09/30/85	TEMPORARY EMPLOYLE	29.17
PLUNKETT, SHARON ELAINE	07/01/85–09/30/85	CASEWORKER/LEG CORRESPONDENT	4,250.01
SMITH, ROBERT J	07/01/85–08/10/85	TEMPORARY EMPLOYEE	1,166.67
WILSON, LINDA A	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BROOKS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5196300008	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	LINE CHARGE-DATASPEED TERMINAL	417.34
07-18	5196300001	Do	05/02/85-06/01/85	LINE CHARGES--DATASPEED TERMINAL	403.88
07-18	5196300009	DANIEL C DUNCAN	06/30/85-07/02/85	OFFICIAL TRAVEL--R/T WASHINGTON, DC-LOWELL, MA	208.00
07-18	5196300010	Do	06/30/85-07/02/85	OFFICIAL TRAVEL--LODGING IN LOWELL, MA	116.28
07-18	5196300002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	205.80
07-18	5196300003	Do	05/01/85-05/31/85	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	118.20
07-18	5196300011	SOUTHWESTERN BELL TELEPHONE	05/15/85-06/14/85	TELEPHONE SERVICE--DISTRICT OFFICE, BEAUMONT, TX	132.75
07-18	5196300014	Do	05/17/85-06/16/85	TELEPHONE SERVICE--DISTRICT OFFICE, GALVESTON, TX	28.48
07-18	5196300012	Do	05/21/85-06/20/85	TELEPHONE SERVICE--DISTRICT OFFICE, BEAUMONT, TX--LOCAL	28.93
07-18	5196300013	Do	05/21/85-06/20/85	TELEPHONE SERVICE-DISTRICT OFFICE, BEAUMONT, TX--AT&T	1.50
07-18	5196300004	Do	06/15/85-07/14/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	132.75
07-18	5196300005	Do	06/15/85-07/14/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	77.85
07-18	5196300006	Do	06/17/85-07/16/85	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	32.68
07-18	5196300007	WESTERN UNION ELECTRONIC MAIL	05/01/85-05/31/85	MAILGRAM SERVICE	7.25
07-29	5206540034	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	90.50
07-31	5210470001	ITT DIALCOM	05/01/85-05/31/85	COMPUTER SERVICES	30.40
07-31	5211560005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	26.36
07-31	5212400044	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	172.02
07-31	5212900321	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,314.10
07-31	5213540017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		31.85
07-31	5213610002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		141.50
08-12	5214430005	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	DATASPEED TERMINAL	405.53
08-12	5214430011	JACK BROOKS	04/06/85-04/13/85	OFFICIAL TRAVEL R/T WASHINGTON, DC-BEAUMONT, TX - AIR/SURF	346.44
08-12	5214430012	Do	04/25/85-04/29/85	OFFICIAL TRAVEL R/T WASHINGTON, DC-BEAUMONT, TX - AIR	508.00
08-12	5214430013	Do	05/03/85-05/05/85	OFFICIAL TRAVEL R/T WASHINGTON, DC-HOUSTON, TX - AIR	471.00
08-12	5214430014	Do	06/14/85-06/17/85	OFFICIAL TRAVEL R/T WASHINGTON, DC-BEAUMONT, TX - AIR/SURF	432.00
08-12	5214430015	Do	06/21/85-06/25/85	OFFICIAL TRAVEL R/T WASHINGTON, DC-BEAUFORT, TX - AIR	371.00
08-12	5214430002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	118.20
08-12	5214430003	Do	06/01/85-06/30/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	211.86
08-12	5214430006	DOROTHEA E LEWIS	04/01/85-06/30/85	OFFICIAL TRAVEL IN-DISTRICT P.O.V. 316.8 MI AT 20.5¢	64.94
08-12	5214430007	DARIS J MORGAN	04/01/85-06/30/85	OFFICIAL TRAVEL IN-DISTRICT P.O.V. 114.6 MI AT 20.5¢	23.49
08-12	5214430008	SOUTHWESTERN BELL TELEPHONE	06/21/85-07/20/85	TELEPHONE SERVICE - DISTRICT OFFICE, BEAUMONT, TX	34.44
08-12	5214430009	Do	07/15/85-08/14/85	TELEPHONE SERVICE - DISTRICT OFFICE, BEAUMONT, TX	132.75
08-12	5214430010	Do	07/15/85-08/14/85	TELEPHONE SERVICE - DISTRICT OFFICE, BEAUMONT, TX	49.30
08-12	5214430001	THE WESTERN UNION TELEGRAPH CO	06/01/85-06/30/85	TELEGRAPH SERVICE	23.18
08-12	5214430004	WESTERN UNION ELECTRONIC MAIL	06/01/85-06/30/85	TELEGRAM SERVICE	16.75
08-12	5220650001	SOUTHWESTERN BELL TELEPHONE	07/17/85-08/16/85	TELEPHONE SERVICE - DISTRICT OFFICE GALVESTON, TX	31.48
08-12	5220650002	Do	07/17/85-08/16/85	AT&T COMMUNICATIONS	1.00
08-12	5220650003	Do	07/21/85-08/30/85	TELEPHONE SERVICE - DISTRICT OFFICE BEAUMONT, TX	30.41
08-12	5220650005	Do	07/21/85-08/30/85	AT&T COMMUNICATIONS	1.00
08-12	5220650006	WESTERN UNION ELECTRONIC MAIL	07/01/85-07/31/85	MAILGRAM SERVICE	6.65
08-16	5225330001	ITT DIALCOM	06/01/85-06/30/85	COMPUTER SERVICES/DUAL ACCESS CHARGES	52.93
08-23	5233530028	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	55.50

08-29	5239520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	167.65
08-31	5242900328	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,658.38
08-31	5246650002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		170.76
09-05	5248560012	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT GALVESTON TX 00000	1,337.00
09-05	5248560013	Do	07/01/85–09/30/85	RENT BEAUMONT TX 00000	1,651.00
09-11	5254560008	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	2.93
09-19	5260200003	DAVID R RAMAGE	08/07/85	PRINTING	2,560.00
09-19	5260200004	Do	08/12/85	PRINTING	4,668.00
09-19	5260200005	Do	08/31/85	PRINTING	72.50
09-19	5260200006	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	118.20
09-19	5260200007	Do	07/01/85–07/31/85	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	205.80
09-19	5260200008	WILLIAM A LYTLE	08/01/85–08/31/85	IN-DISTRICT TRAVEL P.O.V. 885.5 MILES AT 20.5¢ PER MILE	175.37
09-19	5260200009	R L POLK & COMPANY	08/15/85	PUBLICATION, DISTRICT OFFICE, BEAUMONT, TX	93.00
09-19	5260200010	SOUTHWESTERN BELL TELEPHONE	08/15/85–09/14/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	132.75
09-19	5260200011	Do	08/15/85–09/14/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	65.26
09-19	5260200012	Do	08/17/85–09/16/85	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	31.48
09-19	5260200001	Do	08/21/85–09/20/85	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	29.17
09-19	5260200002	TAX ASSESSOR-COLLECTOR	08/22/85	PUBLICATION WASHINGTON OFFICE	18.03
09-24	5261410006	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	10.63
09-26	5267410004	ITT DIALCOM	07/01/85–07/31/85	COMPUTER SERVICE/DUAL ACCESS CHARGE	15.20
09-30	5273900321	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,252.32
09-30	5274340002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		198.17

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,137.50
MEMBERS CLERK HIRE	100,547.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,739.87
TOTAL	**126,424.81**

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

DAY, CHARLES W	07/01/85–08/31/85	D.C. INTERN	1,940.00
GAVITT, BARBARA A	07/01/85–09/30/85	SECRETARY	4,066.47
HAAN, EDWARD L	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,764.59
HANCOCK, THOMAS	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,199.39
HAYNER, CYNTHIA E	07/08/85–09/30/85	SECRETARY-DISTRICT OFFICE	3,688.88
JOHNSON, KATHLEEN I	07/01/85–09/30/85	SECRETARY DISTRICT OFFICE	6,000.00
LAMB, BRIAN T	09/05/85–09/30/85	PART-TIME EMPLOYEE	505.55
LOMAX, HELEN L	07/01/85–09/30/85	CASEWORKER	9,624.99
MARTINY, HERBERT P	07/01/85–09/30/85	STAFF ASSISTANT	1,423.14
MILNE, SUZANNE	09/03/85–09/30/85	TEMPORARY EMPLOYEE	905.33
MOORE, NANCY G	07/01/85–09/30/85	PERSONAL SECRETARY	11,000.01
NAKAMURA, KENNON H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	9,675.00
POWELL, ANDREW L	07/01/85–09/30/85	CLERK	3,666.67
SINCLAIR, JOHN R	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,750.00
TOMAN, THOMAS L	07/01/85–07/31/85	DISTRICT OFFICE MANAGER	2,666.67
Do	08/05/85–09/30/85	DISTRICT OFFICE MANAGER	4,977.78
WEBBER, JEANNETTE B	07/01/85–09/30/85	SECRETARY	7,250.01
WISE, LILLIAN J	07/01/85–09/30/85	SECRETARY	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	5183820001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICE WASHINGTON	50.90
07-08	5183820002	C & P TELEPHONE	04/01/85-04/30/85	WASHINGTON TELEPHONE SERVICE	23.55
07-09	5182400001	NORTHWEST AIRLINES INC	06/21/85-06/22/85	CONGRESSMAN'S TRIP TO DISTRICT DC-DETROIT-DC	344.00
07-19	5192480001	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	EQUIPMENT TELEPHONE BILL	49.25
07-19	5192480004	Do	06/18/85-07/17/85	BIRMINGHAM OFFICE PHONE SERVICES	52.92
07-19	5192480002	C & P TELEPHONE	05/01/85-05/30/85	EQUIPMENT TELEPHONE SERVICE	22.68
07-19	5192480003	Do	05/01/85-05/31/85	TELEPHONE SERVICE/WASHINGTON	1.13
07-19	5192480005	MICHIGAN BELL TELEPHONE CO	06/16/85-07/15/85	BIRMINGHAM DISTRICT OFFICE PHONE BILL	105.96
07-19	5192480006	Do	06/16/85-07/15/85	AT&T COMMUNICATIONS	1.00
07-23	5199820002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICES/WASHINGTON	103.33
07-23	5199820001	NORTHWEST AIRLINES INC	07/05/85-07/08/85	MEMBER'S TRIP TO DISTRICT	344.00
07-24	5200840001	GENERAL TELEPHONE OF MICHIGAN	07/10/85-08/10/85	MILFORD TELEPHONE BILL	105.50
07-24	5200840002	Do	07/10/85-08/10/85	TOLL CHARGES	13.91
07-29	5206690006	AT&T INFORMATION SYSTEM	06/02/85-07/01/85	AT&T CHARGES	49.29
07-29	5206690004	C & P TELEPHONE	06/01/85-06/30/85	WASHINGTON TELEPHONE SERVICES	23.34
07-29	5206690001	NORTHWEST AIRLINES INC	07/19/85-07/21/85	CONGRESSMANS TRIP TO DISTRICT - DC/DETROIT/DC	344.00
07-29	5206690002	THE BRIGHTON ARGUS	08/01/85-08/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	21.00
07-29	5206690005	THE MACOMB DAILY	08/17/85-08/17/86	NESPAPER SUBSCRIPTION RENEWAL	72.00
07-29	5206690003	THE WESTERN UNION TELEGRAPH CO	05/20/85	TELEGRAM SERVICE	47.76
07-30	5207410001	CONGRESSIONAL AUTOMOTIVE CAUCUS	07/23/85	MEMBERSHIP DUES	25.00
07-30	5210890058	AL KASSABIAN	07/01/85-07/30/85	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	825.00
07-30	5210890057	PHENEY, NEFF & CAMERON	07/01/85-07/30/85	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
07-31	5210470002	ITT DIALCOM	06/01/85-06/30/85	COMPUTER SERVICES	323.60
07-31	5211560006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	30.83
07-31	5212400045	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	150.66
07-31	5212900403	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,605.05
07-31	5213540019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		162.50
07-31	5213610023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,190.51
08-05	5213640002	AT&T INFORMATION SYSTEMS	07/18/85-08/18/85	AT&T PHONE SERVICE	53.94
08-05	5213640003	MICHIGAN BELL TELEPHONE CO	07/16/85-08/16/85	PHONE BILL/BIRMINGHAM OFFICE	109.02
08-05	5213640004	Do	07/16/85-08/16/85	AT&T TOLLS	2.81
08-05	5213640001	THE WESTERN UNION TELEGRAPH CO	06/30/85	TELEGRAM SERVICE	74.51
08-12	5220620001	THOMAS J LANKFORD	07/30/85	NEWSLETTER PRINTING	4,376.50
08-13	5221420001	THE WESTERN UNION TELEGRAPH CO	07/01/85-07/31/85	TELEGRAM SERVICE	225.81
08-22	5233230001	ITT DIALCOM	07/01/85-07/31/85	DATACOM COMPUTER SERVICE	240.80
08-23	5234650001	NORTHWEST AIRLINES INC	08/08/85-08/21/85	DC-DETROIT, MI-DC MEMBER TRIP TO DISTRICT	344.00
08-26	5235220003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PHONE SERVICE	104.37
08-26	5235220001	GENERAL TELEPHONE CO OF MICHIGAN	08/10/85-09/10/85	TELEPHONE SERVICE - MILFORD OFFICE	105.14
08-26	5235220002	Do	08/10/85-09/10/85	TOLL CHARGES	11.20
08-28	5239890059	AL KASSABIAN	08/01/85-08/30/85	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	825.00
08-28	5239890058	PHENEY, NEFF & CAMERON	08/01/85-08/30/85	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
08-29	5239430001	MICHIGAN BELL TELEPHONE CO	08/16/85-09/15/85	BIRMINGHAM OFFICE PHONE BILL	137.48
08-29	5239520006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	146.29

08-31	5242900412	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,050.83
08-31	5246200022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		31.85
08-31	5246650023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		599.79
09-05	5247510004	POSTMASTER	07/29/85	POSTAGE	220.00
09-06	5247590002	AT&T INFORMATION SYSTEMS	08/18/85–09/18/85	TELEPHONE SERVICES	53.94
09-11	5254560009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	22.36
09-12	5254320006	WESTERN UNION	08/01/85–08/31/85	TELEGRAM SERVICE	38.99
09-17	5255710004	NORTHWEST AIRLINES INC.	09/05/85–09/07/85	MEMBERS TRIP TO DISTRICT DC-DETROIT, MI-DC	470.00
09-17	5259370001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE SERVICES	104.75
09-24	5261410007	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	6.06
09-24	5262620001	GENERAL TELEPHONE OF MICHIGAN	09/10/85–10/10/85	MILFORD OFFICE PHONE SERVICE	132.88
09-24	5262620002	Do	09/10/85–10/10/85	LONG DISTANCE CHARGES	7.20
09-24	5263200001	NORTHWEST AIRLINES INC.	09/16/85–09/17/85	MEMBER'S TRIP TO DISTRICT DC-DETROIT, MI-DC	470.00
09-27	5269890059	AL KASSABIAN	09/01/85–09/30/85	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	825.00
09-27	5269890058	PHENEY, NEFF & CAMERON	09/01/85–09/30/85	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
09-30	5273900405	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,614.85
09-30	5274340024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		692.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,354.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,636.62
TOTAL	**116,991.11**

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

AMIS, CHARLES A	07/01/85–09/30/85	DISTRICT STAFF DIRECTOR	8,250.00
BRADLEY, LEANNAH R	07/01/85–09/30/85	CASEWORKER-FIELD REPRESENTATIVE	5,100.00
CARTER, WILMER D	07/01/85–09/30/85	FIELD REPRESENTATIVE/CASEWORKER	4,275.00
CHETYRKIN, MARLENE P	07/01/85–09/30/85	STAFF ASSISTANT	3,600.00
FRANCIS, SYBIL H	09/16/85–09/30/85	PART-TIME EMPLOYEE	50.00
GEORGE, JAMES W	07/01/85–08/31/85	D.C. INTERN	1,940.00
HESTER, PATRICIA C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,700.00
JOHNSON, BARBARA A	07/01/85–09/30/85	PRESS ASSISTANT	4,500.00
MCQUEEN, MARTA M	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,500.00
MENDONSA, CHERYL	07/01/85–09/30/85	OFFICE ADMINISTRATOR	7,200.00
MINICK, BOBBY G	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	9,000.00
MYERS, JESSIE L	07/01/85–09/30/85	SCHEDULER/CASEWORKER	6,900.00
PALMER, BETTY M	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
RASMUSSEN, SARA K	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
RESENDEZ, CECILIA P	08/14/85–09/30/85	TEMPORARY EMPLOYEE	1,566.67
RICKARD, VICKI L	07/01/85–09/30/85	STAFF ASSISTANT	3,900.00
RODRIGUEZ, SONIA D T	07/01/85–09/30/85	CONGRESSIONAL ASSISTANT	3,600.00
STEPHENS, SCOTT D	07/01/85–09/30/85	CONGRESSIONAL ASSISTANT	5,200.00
STILES, WILLIAM A, JR	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,750.00
TORRES-REYES, DEBRA	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
WITHROW, M ELLEN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,150.00
WOLFE, STEVEN M	07/01/85–09/30/85	STAFF ASSISTANT	3,600.00

EXPENSES

07-10	5189320001	ABRAMS COFFEE TIME	06/21/85	COFFEE TO USE IN OFFICE FOR CONSTITUENTS GUESTS	41.00
07-10	5189320004	LEANNAH R BRADLEY	06/01/85–01/01/86	TO REIMBURSE STAFF FOR PAYMENT OF POST OFFICE BOX RENTAL	26.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5189320003	CANTRELL/CUTTER PRINTING, INC	06/21/85	CHESHIRE LABEL ENVELOPES	26.96
07-10	5189320002	Do	06/24/85	TO PAY FOR SCIENCE NEWSLETTER, 2850 QUANTITY	168.31
07-10	5189320005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE	89.75
07-10	5189320006	Do	05/01/85-05/31/85	TO PAY FOR MONTHLY FTS CHARGES-DISTRICT OFFICE	134.31
07-10	5189320007	THRIFTY RENT A CAR	06/12/85	REP. BROWN'S RENTAL CAR WHILE IN DISTRICT	211.80
07-16	5190310004	FEDERAL EXPRESS CORP	06/01/85	TO PAY FOR OVERNIGHT MAIL FROM DISTRICT TO D.C.	54.00
07-16	5190310003	Do	06/12/85	TO PAY FOR OVERNIGHT MAIL FROM DISTRICT TO D.C.	14.00
07-16	5190310001	WILLIAM A STILES	05/26/85-06/01/85	WASH, DC-ONTARIO, CA-WASH, DC	340.00
07-16	5190310002	Do	06/01/85	TO PAY FOR GAS IN RENTAL CAR USED BY ADM ASST WHILE IN DISTRICT	7.11
07-16	5190310005	TYPEWRITER M.D.'S	05/29/85	TO PAY FOR REPAIR FOR DISTRICT MACHINES NOT ON CONTRACT	14.00
07-30	5210890059	LAWRENCE A & LOUISA F HUTTON	07/01/85-07/30/85	RENT LACADENA & D ST COLTON,CA 92324	1,350.00
07-30	5210890060	LIMESTREET PARTNERSHIP	07/01/85-07/30/85	RENT 3600 LIME ST RIVERSIDE,CA 92501	643.50
07-30	5210890061	ONTARIO AIRPORT CENTER	07/01/85-07/30/85		489.60
07-31	5211560009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	265.90
07-31	5212410003	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	121.91
07-31	5212540034	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.45
07-31	5212900463	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,029.31
07-31	5213610024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		371.47
08-12	5219510007	ABRAMS COFFEE TIME	07/18/85	TO PAY FOR COFFEE SUPPLIES TO DC OFFICE FOR GUESTS & CONSTITUENTS	41.00
08-12	5219510009	BATES AND ASSOCIATES	08/05/85	TO PAY FOR COMPUTER LIST OF 36 DISTRICT CONSTITUENTS	2,545.00
08-12	5219510010	GEORGE E BROWN JR	07/12/85	TO REIMB FOR PRINTING OF PHOTOS USED IN CENTRAL AMERICAN MAILER	1.70
08-12	5219510001	Do	07/26/85-07/28/85	TO PAY FOR FLIGHT FROM WASHINGTON, DC TO CA TO DC	1,166.00
08-12	5219510002	Do	07/28/85	TO REIMB REP. BROWN FOR GAS USED IN RENTAL CAR WHILE ON DISTRICT TRIP	12.00
08-12	5219510031	CANTRELL/CUTTER PRINTING, INC	07/19/85	15,513 CHESHIRE LABELS #10 ENVELOPES	103.08
08-12	5219510006	Do	07/25/85	TO PAY FOR 16,000 CENTRAL AMERICA NEWSLETTERS TO DISTRICT	670.60
08-12	5219510014	MARLENE P CHETYRKIN	08/05/85	TO PAY FOR HANDBOOK OF SERVICE ORGANIZATIONS TO USE IN CASEWORK & REFER CONSTITUENTS FOR HELP.	4.00
08-12	5219510011	DAVID R RAMAGE	06/24/85	700 DEAR COLLEAGUE LETTER ANTI-SATELLITE TESTING	26.85
08-12	5219510017	LOS ANGELES TIMES	07/01/85-08/26/85	TO PAY FOR SUBSCRIPTION FROM 7-1-85 TO 8-26-85 FOR COLTON OFFICE	20.00
08-12	5219510013	MOBILECOMM OF RIVERSIDE, INC	07/01/85	TO PAY FOR ANSWERING SERVICE FOR RIVERSIDE OFFICE	61.25
08-12	5219510008	NEW YORK TIMES	07/01/85-09/29/85	TO PAY FOR PAPER DELIVERED TO DC OFFICE	58.50
08-12	5219510018	ONTARIO AIRPORT CENTER	06/25/85	PHOTOCOPY SERVICES FOR ONTARIO OFFICE - JUNE	9.40
08-12	5219510019	Do	07/23/85	PHOTOCOPY SERVICES FOR ONTARIO OFFICE - JULY	7.40
08-12	5219510012	POSTAL INSTANT PRESS	07/22/85	TO PAY FOR COPY OF GEB SPEECH HANDED OUT AT DISTRICT EVENT-REPORT ON TRIP & VOTES TO HISPANIC COMMUNITY.	10.43
08-12	5219510015	SPARKLETTS DRINKING WATER CORP	06/03/85-06/27/85	TO PAY FOR MONTHLY SERVICE	25.68
08-12	5219510016	THE WASHINGTON POST	07/29/85-07/29/86	TO PAY FOR 52 ISSUES OF THE D.C. POST FOR DISTRICT OFFICE	39.00
08-12	5219510005	DEBRA TORRES-REYES	07/25/85-07/27/85	TO REIMB FOR CRS GRADUATE INSTITUTE	60.00
08-12	5219510003	WESTERN UNION	05/02/85-05/08/85	TO PAY FOR TELEGRAMS TO DISTRICT	47.17
08-12	5220620004	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	TO PAY FOR MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	218.37
08-12	5220620002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TO PAY FOR MONTHLY PHONE BILL FOR COLTON FTS	385.75
08-12	5220620009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/13/85-07/12/85	FOR MONTHY SERVICE TO ONTARIO DISTRICT OFFICE	22.90
08-12	5220620010	Do	06/13/85-07/12/85	LONG DISTANCE	29.70
08-12	5220620011	Do	07/13/85-08/12/85	LOCAL SERVICE	23.14
08-12	5220620012	Do	07/13/85-08/12/85	LONG DISTANCE	27.29

08-12	5220620005	PACIFIC BELL	05/07/85–06/06/85	AT&T COMM	14.37
08-12	5220620006	Do	05/07/85–06/06/85	PAC BELL	174.88
08-12	5220620003	Do	06/01/85–06/30/85	TO PAY FOR MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	1.00
08-12	5220620007	Do	06/07/85–07/06/85	PAC BELL	142.52
08-12	5220620008	Do	06/07/85–07/06/85	AT&T COMM	1.10
08-13	5220400001	CANTRELL/CUTTER PRINTING, INC	07/11/85	236,000 TAX NEWSLETTER	5,108.49
08-16	5225330002	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	08/01/85–08/31/85	SPECIAL ASSESSMENT IN SUPPORT OF AUGUST PAYROLL REQUIREMENTS FOR ELAINE WICKER	500.00
08-23	5233530029	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	15.00
08-28	5239890060	LAWRENCE A & LOUISA F HUTTON	08/01/85–08/30/85	RENT LACADENA & D ST COLTON,CA 92324	1,350.00
08-28	5239890061	LIMESTREET PARTNERSHIP	08/01/85–08/30/85	RENT 3600 LIME ST RIVERSIDE,CA 92501	643.50
08-28	5239890062	ONTARIO AIRPORT CENTER	08/01/85–08/30/85		489.60
08-29	5239430003	AMERICAN FEDERATION OF LABOR & CONGRESS	08/16/85	TO PAY FOR CHESHIRE LABELS FOR DISTRICT LABOR MAILER	7.37
08-29	5239430002	GEORGE E BROWN JR	03/01/85–07/15/85	TO PAY FOR SUNDAY D.C. POST	18.00
08-29	5239430006	SPARKLETTS DRINKING WATER CORP	07/31/85	MONTHLY BILL FOR WATER & COOLER RENT (RIVERSIDE DISTRICT OFFICE)	17.20
08-29	5239430005	STOCKWELL & BINNEY	01/05/85	TO PAY FOR LABELS USED AT CDO	5.28
08-29	5239430004	THE WASHINGTON POST	08/03/85–08/03/86	1 YEAR SUBSCRIPTION TO WASHINGTON POST MAGAZINE FOR CDO	39.00
08-29	5239450004	ABRAMS COFFEE TIME	08/13/85	TO PAY FOR COFFEE USED IN DC OFFICE FOR GUESTS & CONSTITUENTS	40.50
08-29	5239450002	ALLSTATE INSTANT PRINTING	07/24/85	TO PAY FOR MAILING TO SELECTED GROUP OF CONSTITUENTS RE: CASEWORK DONE BY DISTRICT OFFICE	43.30
08-29	5239450005	BELOW, TOBE AND ASSOCIATES	08/12/85	TO PAY FOR LABELS ON HISPANIC STRINGFELLOW & DISTRICTWIDE MAILER	1,985.13
08-29	5239450023	FEDERAL EXPRESS CORP	05/14/84	TO PAY FOR OVER-DUE INVOICE FROM COLTON TO DC	12.50
08-29	5239450007	ONTARIO AIRPORT CENTER	07/23/85	TO PAY OUR DISTRICT LANDLORD FOR PAST DUE XEROX CHARGES	10.40
08-29	5239450001	PUBLICATIONS SECTION	08/23/85	TO PAY FOR '85 CA ROSTER OF ELECTED OFFICIALS & ADDRESS OF AGENCIES USED FOR CASEWORK	6.32
08-29	5239450024	STOCKWELL & BINNEY	01/08/84	TO PAY FOR OFFICE SUPPLIES AT COLTON D.O. (LABELS)	5.83
08-29	5239450003	THE WESTERN UNION TELEGRAPH CO.	07/31/85	TO PAY FOR TELEGRAMS TO CA FROM DC	47.17
08-29	5239520009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	119.29
08-30	5241440008	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	MONTHLY TEL. SERVICE FOR CDO	70.97
08-30	5241440009	Do	07/01/85–07/31/85	MONTHLY TEL. SERVICE FOR CDO	284.25
08-30	5241440010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TO PAY FOR MONTHLY TEL. SERVICES AT CDO	138.36
08-30	5241440014	Do	07/01/85–07/31/85	TO PAY FOR MONTHLY FTS FOR RDO	91.48
08-30	5241440011	GENERAL TELEPHONE	08/13/85–09/12/85	DISTRICT TEL. SERVICE	30.93
08-30	5241440001	BARBARA A JOHNSON	07/19/85–08/11/85	TO PAY FOR STAFF TRIP TO THE DISTRICT DC-ONTARIO, CA-DC	340.00
08-30	5241440003	Do	07/26/85	TO PAY FOR GAS USED IN RENTAL CAR IN THE DISTRICT	12.25
08-30	5241440002	Do	08/07/85	TO PAY FOR GAS USED IN RENTAL CAR IN THE DISTRICT	6.50
08-30	5241440013	MOBILE COMMUNICATION OF RIVERSIDE, INC	08/01/85–08/31/85	TO PAY FOR MONTHLY SERVICE FOR ANSWERING SERVICE	61.25
08-30	5241440005	PACIFIC BELL	07/01/85–07/31/85	MONTHLY SERVICE FOR COLTON D.O.	1.00
08-30	5241440012	Do	07/02/85–08/01/85	PAC BELL TEL. SERVICE	50.03
08-30	5241440006	Do	07/06/85–08/06/85	PAC BELL CHGS SUBTOTAL	172.46
08-30	5241440007	Do	07/06/85–08/06/85	AT&T COMM	.74
08-30	5241440004	THRIFTY RENT A CAR	07/22/85–07/31/85	TO PAY FOR USE OF RENTAL CAR FOR DC STAFF WHILE IN DISTRICT (B. JOHNSON)	192.00
08-30	5241730005	AT&T INFORMATION SYSTEMS	07/01/85	TO PAY FOR DISTRICT MONTHLY	67.38
08-30	5241730006	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY PHONE BILL FOR RIVERSIDE DIST OFFICE	98.57
08-30	5241730001	PACIFIC BELL	05/02/85–06/01/85	PAC BELL SUBTOTAL	46.64
08-30	5241730002	Do	05/02/85–06/01/85	AT&T COMM	3.91
08-30	5241730003	Do	06/02/85–07/01/85	PAC BELL SUBTOTAL	44.34
08-30	5241730004	Do	06/02/85–07/01/85	AT&T COMM	.50
08-31	5242900474	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,998.31
08-31	5246200021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		2.60
08-31	5246650024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		121.37
09-05	5247510005	POSTMASTER	08/06/85	TO PAY FOR 22¢ STMAPS (2) ROLLS	44.00
09-11	5254560012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	151.07
09-24	5261410010	Do	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	551.57
09-27	5269890060	LAWRENCE A & LOUISA F HUTTON	09/01/85–09/30/85	RENT LACADENA & D ST COLTON,CA 92324	1,350.00
09-27	5269890061	LIMESTREET PARTNERSHIP	09/01/85–09/30/85	RENT 3600 LIME ST RIVERSIDE,CA 92501	643.50
09-27	5269890062	ONTARIO AIRPORT CENTER	09/01/85–09/30/85		489.60
09-30	5263500023	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	9.75
09-30	5273900465	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,991.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE E BROWN JR—Con.					
09-30	5274340025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		116.62
09-30	5274500013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		1.30
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,781.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,003.37
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-12	5263990033	GSA, OAD, FINANCE DIVISION	01/22/82	REFUND DUE TO CREDIT ON APRIL 22, 1982 FTS BILL FROM GSA	(135.18)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(135.18)
				TOTAL	**141,649.86**
OFFICE OF THE HON. HANK BROWN					
SALARIES					
		BURRIS, ROXANA D	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,538.75
		CRAN, MARY J	07/01/85-09/30/85	DISTRICT AIDE	5,451.00
		FITZSIMMONS, MICHAEL J	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,775.00
		HICKMON, GARY D	07/01/85-09/30/85	DISTRICT MANAGER	9,501.99
		KASSIDAY, JOEL D	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,625.00
		KELLEY, RONDA KAY	07/01/85-09/30/85	RECEPTIONIST	3,999.99
		LINHART, SHARON H	07/01/85-09/06/85	DISTRICT AIDE	4,133.43
		LOUCKS, DIXIE Z	07/01/85-09/30/85	DISTRICT AIDE	1,820.01
		MARTIN, JERRY LEE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,750.00
		MCGRAW, KEITH L	07/01/85-09/30/85	DISTRICT AIDE	10,164.51
		PETERSON, ANNE-MARIE	07/01/85-08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
		RILEY, SUSAN V	07/01/85-09/30/85	EXECUTIVE SECRETARY	6,000.00
		SALAZ, MICHAEL	07/01/85-09/30/85	CONGRESSIONAL AIDE	1,001.01
		SKINNER, LAURA JEAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,275.74
		SOLON, MICHAEL J	07/01/85-09/30/85	SHARED EMPLOYEE	600.00
		TURNER, KARREN JANE	07/01/85-09/30/85	DISTRICT AIDE	5,000.01
		WHITE, BERTHA	09/10/85-09/30/85	PART-TIME EMPLOYEE	466.67
		WOLAVER, FERN I	07/01/85-09/30/85	DISTRICT AIDE	5,343.24

EXPENSES

07-08	5183820010	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	PHONE EQUIPMENT FOR OFFICE FOR COMPUTER	41.33
07-08	5183820005	HANK BROWN	06/21/85-06/24/85	REIMBURSE FOR PLANE FARE DC-DISTRICT (DENVER)-DC	352.00
07-08	5183820009	Do	06/21/85-06/24/85	REIMBURSE FOR RENTAL CAR USED IN DISTRICT	105.47
07-08	5183820006	Do	06/23/85	REIMBURSE FOR MEAL WITH CONSTITUENTS ON LEGISLATION	3.10
07-08	5183820007	Do	06/23/85	CONSTITUENTS	6.85
07-08	5183820008	Do	06/24/85	REIMBURSE FOR GAS FOR RENTAL CAR USED IN DISTRICT	12.55
07-08	5183820011	C & P TELEPHONE	04/30/85	PHONE SERVICE FOR COMPUTER LINE	11.78
07-08	5183820003	MOUNTAIN BELL	05/10/85-06/10/85	PHONE SERVICE FOR DISTRICT OFFICE-GREELEY MTN BELL	83.19
07-08	5183820004	Do	05/10/85-06/10/85	AT&T COMMUNICATION	7.28
07-08	5183820012	THOMAS J LANKFORD	06/03/85	LABELS ON #10 ENVELOPES IN SETS	34.81
07-10	5189310001	CANTRELL/CUTTER PRINTING, INC	06/24/85	PRINTING NEWSLETTER	764.49
07-10	5189310002	MOUNTAIN BELL	06/16/85	SERVICE FOR DISTRICT OFFICE (ADAMS CO.)-MTN BELL	46.38
07-10	5189310003	Do	06/16/85	AT&T COMMUNICATION	37.70
07-19	5192480014	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	FOR PHONE EQUIPMENT FOR COMPUTER SERVICE	40.00
07-19	5192480015	C & P TELEPHONE	05/01/85-05/31/85	FOR PHONE SERVICE FOR COMPUTER SERVICE	11.34
07-19	5192480016	MARY J CRAN	06/01/85	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS 936.8 X .205	192.04
07-19	5192480009	GARY D HICKMON	06/01/85-06/30/85	REIMB FOR MILEAGE IN DISTRICT WHILE ON CONG. BUSINESS 1,302.4 MI X .205	266.99
07-19	5192480032	RONDA K KELLEY	06/21/85	REIMB FOR MILEAGE ON DC AREA (TAKING MEMBER TO DULLES, ROUND TRIP) 60 MI X .205	12.30
07-19	5192480010	SHARON H LINHART	06/01/85-06/30/85	REIMB FOR MILEAGE IN DISTRICT WHILE ON CONG. BUSINESS 861 MI X .205	176.51
07-19	5192480011	KEITH L MCGRAW	06/20/85	REIMB FOR LODGING WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	33.98
07-19	5192480012	MOUNTAIN BELL	05/19/85-06/18/85	PHONE SERVICE AT DISTRICT OFFICE (FT. COLLINS) MOUNTAIN BELL	32.97
07-19	5192480013	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	1.00
07-19	5192480008	SUSAN V RILEY	06/29/85	REIMB FOR PLANE FARE DC TO DISTRICT (DENVER)	150.00
07-19	5193440001	HANK BROWN	06/24/85	REIMB FOR MEAL WITH CONSTITUENTS DISCUSSING LEGISLATION, HANK BROWN, CONSTITUENTS	14.83
07-19	5193440005	Do	06/26/85	REIMB FOR PLANE FARE DC-DISTRICT (DENVER)	127.00
07-19	5193440002	Do	06/28/85	REIMB FOR MEAL FOR LUNCH MEETING - TRAVEL IN DISTRICT - HB	7.90
07-19	5193440003	Do	06/28/85	CONSTITUENT MEAL	7.90
07-19	5193440007	Do	06/29/85	REIMB FOR PARK FEE FOR TRAVELING THROUGH NATL PARK FOR SPEAKING	2.00
07-19	5193440006	Do	06/29/85-07/02/85	REIMB FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	28.57
07-19	5193440008	Do	07/02/85	REIMB FOR FOOD FOR BREAKFAST MEETING	3.95
07-19	5193440004	MARY J CRAN	06/04/85	REIMB FOR PARKING FEE WHILE TRAVELING IN DISTRICT	3.00
07-23	5196820007	GARY D HICKMON	06/20/85	REIMBURSE FOR ROOM WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS (LODGING)	33.98
07-23	5196820009	SHARON H LINHART	06/20/85	REIMBURSE FOR ROOM FOR LODGING WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	20.16
07-23	5196820010	Do	06/25/85	REIMBURSE FOR PARKING FEE WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	6.00
07-23	5196820004	DIXIE Z LOUCKS	06/01/85-06/30/85	REIMBURSE FOR MILEAGE IN DISTRICT FOR CONGRESSIONAL BUSINESS 21 MI @ .205¢ PER MILE	4.31
07-23	5196820008	Do	06/20/85	REIMBURSE FOR ROOM FOR LODGING WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	33.98
07-23	5196820001	KEITH L MCGRAW	06/01/85-06/30/85	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 1138 MI @ .205¢ PER MILE	233.29
07-23	5196820003	MICHAEL SALAZ	06/01/85-06/30/85	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 426 MI @ .205¢ PER MILE	87.33
07-23	5196820002	KARREN JANE TURNER	06/01/85-06/30/85	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 646 MI @ .205¢ PER MILE	132.43
07-23	5196820030	FERN I WOLAVER	06/01/85-06/30/85	REIMBURSE FOR MILEAGE IN DISTRICT FOR CONGRESSIONAL BUSINESS 51 MI @ .205¢ PER MILE	10.46
07-23	5196820006	Do	06/20/85	REIMBURSE FOR ROOM WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS (LODGING)	33.98
07-23	5197480001	HANK BROWN	06/28/85-07/02/85	REIMB FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	194.99
07-23	5197480002	Do	07/03/85-07/08/85	REIMB FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	119.33
07-24	5198210006	AT&T CONSUMER SALES & SERVICE	06/25/85-09/25/85	EQUIPMENT FOR DISTRICT OFFICE (FT MORGAN)	4.50
07-24	5198210002	HANK BROWN	07/02/85	REIMBURSE FOR GAS FOR TRAVEL IN DISTRICT	19.07
07-24	5198210001	Do	07/02/85-07/03/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) - DC & RETURN	407.00
07-24	5198210007	Do	07/07/85	REIMBURSE FOR GAS FOR RENTAL CAR USED IN DISTRICT	14.15
07-24	5198210003	GREELEY HOUSECLEANERS	06/08/85-06/22/85	CLEANING DISTRICT OFFICE	25.00
07-24	5198210004	GREELEY TELEPHONE ANSWERING SERVICE	06/01/85-06/30/85	ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
07-24	5198210005	LASALLE LEADER	08/01/85-08/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	6.50
07-29	5200230001	HANK BROWN	07/11/85-07/15/85	REIMBURSE FOR CAR RENTAL USED FOR TRAVEL IN THE DISTRICT	110.75
07-29	5200230002	Do	07/13/85	REIMBURSE FOR MEAL WHILE TRAVELING IN DISTRICT	3.05
07-29	5200230003	Do	07/13/85	REIMBURSE FOR GAS WHILE TRAVELING IN THE DISTRICT	12.39
07-29	5200230004	Do	07/15/85	REIMBURSE FOR GAS WHILE TRAVELING IN THE DISTRICT	7.63
07-29	5200230005	Do	07/15/85	REIMBURSE FOR TRAVEL FROM DISTRICT (DENVER) TO WASHINGTON DC	170.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5203210007	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	EQUIPMENT FOR DISTRICT OFFICE (LA JUNTA)	2.68
07-29	5203210029	Do	06/01/85-06/30/85	EQUIPMENT FOR DISTRICT OFFICE (GREELEY)	53.34
07-29	5203210011	AUTSY BUSINESS CENTER	06/30/85	PHOTOCOPIES FOR DISTRICT OFFICE	6.08
07-29	5203210001	HANK BROWN	07/08/85-07/11/85	REIMBURSE FOR PLANE FARE DC-DISTRICT-DC (DENVER)	340.00
07-29	5203210008	MARY J CRAN	06/20/85	REIMBURSE FOR ROOM FOR LODGING WHILE TRAVELING IN DISTRICT	20.16
07-29	5203210010	GOBINS	06/27/85	PHOTO COPIES & SUPPLIES FOR DISTRICT OFFICE	21.50
07-29	5203210002	HOLT EXECUTIVE ADVISORY	09/01/85-09/01/86	SUBSCRIPTION FOR OFFICE	48.00
07-29	5203210005	RONDA K KELLEY	07/05/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	8.06
07-29	5203210012	LA JUNTA TRIBUNE-DEMOCRAT	07/01/85-07/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	23.00
07-29	5203210003	MOUNTAIN BELL	05/22/85-06/22/85	PHONE SERVICE FOR DISTRICT OFFICE - LA JUNTA - MOUNTAIN BELL	140.63
07-29	5203210004	Do	05/22/85-06/22/85	PHONE SERVICE FOR DISTRICT OFFICE - LA JUNTA - AT&T COMMUNICATIONS	111.36
07-29	5203210009	Do	06/25/85-07/25/85	PHONE SERVICE FOR DISTRICT OFFICE (FT MORGAN) - MTN BELL	64.24
07-29	5203210030	Do	06/25/85-07/25/85	PHONE SERVICE FOR DISTRICT OFFICE (FT MORGAN) - AT&T COMMUNICATIONS	15.69
07-29	5206330002	AT&T INFORMATION SYSTEMS	06/10/85-07/10/85	PHONE EQUIPMENT FOR DISTRICT OFFICE-ADAMS CO.	2.40
07-29	5206330003	Do	06/10/85-07/10/85	PHONE SERVICE FOR DISTRICT OFFICE FT. COLLINS	30.25
07-29	5206330006	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	COMMON DISTRIBUTABLE CHARGES FOR OCT-DEC 1984	31.05
07-29	5206330001	Do	06/01/85-06/30/85	FTS PHONE SERVICE DISTRICT OFFICE, GREELEY & CDC	107.27
07-29	5206330004	MOUNTAIN BELL	07/01/85	PHONE SERVICE FOR DISTRICT OFFICE-TRINIDAD, MTN BELL	21.54
07-29	5206330005	Do	07/01/85	AT&T COMMUNICATIONS	8.16
07-30	5207560001	HANK BROWN	07/18/85-07/22/85	REIMBURSE FOR AIR FARE TO DISTRICT (DENVER) AND BACK TO WASHINGTON, DC	340.00
07-30	5207560002	Do	07/18/85-07/22/85	REIMBURSE FOR RENTAL CAR USED FOR TRAVEL IN THE DISTRICT	123.56
07-30	5207560003	Do	07/20/85	REIMBURSE FOR MEAL WHILE TRAVELING IN THE DISTRICT	17.72
07-30	5207560004	Do	07/21/85	REIMBURSE FOR MEAL WHILE TRAVELING IN THE DISTRICT	9.16
07-30	5207560005	Do	07/22/85	REIMBURSE FOR GAS USED FOR TRAVEL IN THE DISTRICT	16.34
07-30	5207620003	AT&T INFORMATION SYSTEMS	06/06/85-07/06/85	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	6.42
07-30	5207620004	ATS/ALPHA-ZED	07/03/85	SUBSCRIPTION, LABELS, EDITS, ETC.	2,969.48
07-30	5207620005	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS PHONE SERVICE FOR DISTRICT OFFICE FT. COLLINS	20.00
07-30	5207620002	RONDA K KELLEY	07/10/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	8.68
07-30	5207620001	LAMAR DAILY NEWS	07/13/85-07/13/86	SUBSCRIPTION FOR DISTRICT OFFICE	36.00
07-30	5210890062	COURTSIDE PARTNERSHIPC/O ROBT J.BRUNNER	07/01/85-07/30/85	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
07-30	5210890064	DISBURSING OFFICER, U.S.POSTAL SERVICE	07/01/85-07/30/85	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
07-30	5210890063	DOTY & HAFFKE	07/01/85-07/30/85	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
07-31	5210470003	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85-06/30/85	FOR MEALS WITH CONSTITUENTS DISCUSSING LEGISLATION	85.70
07-31	5211590025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	73.69
07-31	5212440008	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	94.79
07-31	5212570005	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.79
07-31	5212900173	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		814.35
07-31	5213610003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		111.23
08-05	5213640005	HANK BROWN	07/26/85-07/29/85	REIMBURSE FOR RENTAL CAR USED WHILE TRAVELING IN THE DISTRICT	86.27
08-05	5213640006	Do	07/29/85	REIMBURSE FOR GAS USED WHILE TRAVELING IN THE DISTRICT	4.79
08-05	5213640007	Do	07/29/85	REIMBURSE FOR AIRFARE FROM THE DISTRICT (DENVER) TO WASHINGTON, D.C.	127.00
08-12	5214430020	Do	07/25/85	REIMB PLANE FARE DC TO DISTRICT (DENVER)	127.00
08-12	5214430021	Do	07/28/85	REIMB MEAL WITH CONSTITUENTS ON LEGISLATION BREAKFAST MEETING - HB	3.50
08-12	5214430022	Do	07/28/85	REIMB MEAL WITH CONSTITUENTS-ON LEGISLATION BREAKFAST MEETING - CONSTI	11.22

08-12	5214430023	Do	07/28/85	REIMB FOR GAS FOR RENTAL CAR USED IN DISTRICT	12.17
08-12	5214430018	RONDA K KELLEY	07/21/85	REIMB FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	2.99
08-12	5214430016	SUSAN V RILEY	07/22/85	REIMB FOR OFFICE SUPPLIES	11.30
08-12	5214430019	STRATTON SPOTLIGHT	09/01/85-09/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
08-12	5214430017	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAM	21.50
08-13	5214540001	MARY J CRAN	06/24/85-07/23/85	REIMBURSE MILEAGE IN DISTRICT - 444.5 MILES @ 20.5¢ PER MILE	91.12
08-13	5214540003	SHARON H LINHART	07/01/85-07/26/85	REIMBURSE MILEAGE IN DISTRICT - 775 MILES @ 20.5¢ PER MILE	158.87
08-13	5214540004	Do	07/24/85	REIMBURSE - LODGING IN DISTRICT WHILE TRAVELING ON CONGRESSIONAL BUSINESS	34.68
08-13	5214540002	KARREN JANE TURNER	07/08/85-07/24/85	REIMBURSE MILEAGE IN DISTRICT - 642 MILES @ 20.5¢ PER MILE	131.61
08-13	5214560006	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	PHONE SERVICE FOR COMPUTER	40.00
08-13	5214560005	C & P TELEPHONE	06/01/85-06/30/85	PHONE SERVICE FOR COMPUTER	11.67
08-13	5214560007	GARY D HICKMON	07/01/85-07/26/85	REIMBURSE FOR MILEAGE IN DISTRICT - 474.2 MILES @ 20.5¢ PER MILE	97.21
08-13	5214560008	KEITH L MCGRAW	07/01/85-07/26/85	REIMBURSE FOR MILEAGE IN DISTRICT - 559 MILES @ 20.5¢ PER MILE	114.60
08-13	5214560009	FERN I WOLAVER	07/01/85-07/26/85	REIMBURSE FOR MILEAGE IN DISTRICT - 30 MILES @ 20.5¢ PER MILE	6.15
08-14	5218620001	RONDA K KELLEY	07/26/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	5.29
08-14	5218620004	MOUNTAIN BELL	07/10/85	PHONE SERVICE FOR DISTRICT OFFICE - GREELEY	76.01
08-14	5218620005	Do	07/10/85	AT&T TOLLS	3.62
08-14	5218620002	Do	07/16/85	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS CO.	51.98
08-14	5218620003	Do	07/16/85	AT&T TOLLS	48.64
08-14	5218620006	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEGRAMS	78.98
08-16	5225540026	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	51.68
08-16	5226520004	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	8.48
08-21	5231240002	HANK BROWN	08/14/85	REIMBURSE FOR GAS FOR OFFICIAL CAR USED IN DISTRICT	14.62
08-21	5231240001	Do	08/14/85-08/14/85	REIMBURSE FOR PLANE FARE DISTRICT-DC-DISTRICT (DENVER)	254.00
08-21	5231240003	Do	08/15/85	REIMBURSE FOR MEAL FOR MEETING IN DISTRICT	9.51
08-21	5231240004	Do	08/15/85	REIMBURSE FOR MEAL FOR CONSTITUENT FOR MEETING	2.37
08-21	5231240005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE - GREELY	49.17
08-21	5231240006	Do	07/01/85-07/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE - FT COLLINS	20.00
08-21	5232600003	CANTRELL/CUTTER PRINTING, INC.	07/25/85	PRINTING OF NEWSLETTER	4,070.86
08-21	5232600010	COLORADO BUSINESS	11/01/85-11/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	24.96
08-21	5232600001	MARY J CRAN	06/26/85	REIMBURSE FOR FEE FOR COUNCIL OF GOVERNMENTS DINNER REPRESENTING CONGRESSMAN	18.66
08-21	5232600002	Do	07/09/85-07/24/85	REIMBURSE FOR PARKING FEES FOR MEETINGS	8.00
08-21	5232600007	GREELEY HOUSECLEANERS	07/06/85-07/20/85	CLEANING SERVICE	25.00
08-21	5232600006	GREELEY TELEPHONE ANSWERING SERVICE	08/01/85	SERVICE FOR DISTRICT OFFICE	45.50
08-21	5232600004	MOUNTAIN BELL	06/22/85-07/22/85	PHONE SERVICE FOR DISTRICT OFFICE LAJUNTA MTN BELL	100.35
08-21	5232600005	Do	06/22/85-07/22/85	AT&T COMMUN	103.97
08-21	5232600009	THE NEWS	08/01/85-08/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
08-21	5232600008	THE ROCKY FORD DAILY GAZETTE	08/18/85-08/18/86	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
08-21	5232700009	AMERICAN HERITAGE	11/01/85-11/01/86	SUBSCRIPTION FOR OFFICE	24.00
08-21	5232700006	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	56.13
08-21	5232700007	Do	07/01/85-07/31/85	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	3.20
08-21	5232700008	Do	07/06/85-08/06/85	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	7.29
08-21	5232700001	AUTSY BUSINESS CENTER	07/31/85	PHOTOCOPIES FOR DISTRICT OFFICE	15.50
08-21	5232700002	GOBINS	07/29/85	OFFICE SUPPLIES & COPIES FOR DISTRICT OFFICE	18.04
08-21	5232700005	GSA, OOC, FINANCE DIVISION	07/31/85	SUPPLIES FOR DISTRICT OFFICE	45.64
08-21	5232700003	MOUNTAIN BELL	07/25/85	SERVICE FOR DISTRICT OFFICE FT. MORGAN - MTN BELL	98.26
08-21	5232700004	Do	07/25/85	AT&T COMMUNICATIONS	38.93
08-21	5232700010	THE WESTERN UNION TELEGRAPH CO.	07/31/85	TELEGRAMS	109.22
08-26	5235220004	CANTRELL/CUTTER PRINTING, INC.	05/22/85	SUPPLEMENTAL PAYMENT WHICH WAS INCORRECTLY PAID ON VOUCHER	100.00
08-26	5235220005	Do	06/11/85	PRINTING NEWSLETTER	697.69
08-26	5235220006	Do	06/11/85	CHESHIRE LABELS ON ENVELOPES	84.93
08-26	5235220007	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/85-07/31/85	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATION	39.25
08-28	5239890063	COURTSIDE PARTNERSHIPC/O ROBT.J.BRUNNER	08/01/85-08/30/85	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
08-28	5239890065	DISBURSING OFFICER, U.S.POSTAL SERVICE	08/01/85-08/30/85	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
08-28	5239890064	DOTY & HAFFKE	08/01/85-08/30/85	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
08-29	5239200032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	92.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239640002	ATS/ALPHA-ZED	08/02/85	SUBSCRIPTION, LABELS, EDITS ETC	2,789.28
08-29	5239640001	HANK BROWN	08/11/85	REIMBURSE FOR PLANE FARE EAST COAST TO DISTRICT (DENVER)	155.00
08-29	5239640003	Do	08/11/85–08/12/85	REIMBURSE FOR MILEAGE IN DISTRICT 170 MI AT .205/MI	34.85
08-29	5239640004	KINKO'S COPIES	08/20/85	COPIES FOR USE AT MEETING	28.80
08-31	5242900176	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		807.61
08-31	5246650003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,189.78
09-05	5246230001	HANK BROWN	08/12/85–08/23/85	REIMBURSE FOR RENTAL CAR USED IN DISTRICT	265.25
09-05	5246230010	Do	08/19/85–08/23/85	REIMBURSE FOR GAS FOR RENTAL CAR USED IN DISTRICT	43.74
09-05	5246230009	Do	08/21/85	REIMBURSE FOR MEAL WHILE TRAVELING IN DISTRICT	2.69
09-05	5246230002	Do	08/24/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC	127.00
09-05	5246230003	Do	08/25/85–08/27/85	REIMBURSE FOR MILEAGE DC TO DISTRICT 1774 MILES AT 20.5¢ PER MILE	363.67
09-05	5246230004	Do	08/25/85–08/27/85	REIMBURSE FOR TOLL FEES WHILE TRAVELING TO DISTRICT	3.65
09-05	5246230005	Do	08/25/85–08/27/85	REIMBURSE FOR LODGING WHILE TRAVELING TO DISTRICT	42.89
09-05	5246230008	CANTRELL/CUTTER PRINTING, INC	08/20/85	APPLYING LABELS ON ENVELOPES	60.78
09-05	5246230006	DIXIE Z LOUCKS	08/13/85	REIMBURSE FOR LODGING - ATTENDING MEETING	16.47
09-05	5246230007	FERN I WOLAVER	08/13/85	REIMBURSE FOR LODGING ATTENDING MEETING	16.47
09-05	5246310004	AT&T INFORMATION SYSTEMS	07/10/85–08/10/85	EQUIPMENT FOR DISTRICT OFFICE - ADAMS COUNTY	2.65
09-05	5246310005	Do	07/10/85–08/10/85	EQUIPMENT FOR DISTRICT OFFICE - FT COLLINS	32.80
09-05	5246310006	HANK BROWN	08/25/85–08/27/85	REIMBURSE FOR MEALS WHILE TRAVELING TO DISTRICT	31.55
09-05	5246310001	MOUNTAIN BELL	08/01/85	PHONE SERVICE FOR DISTRICT OFFICE - TRINIDAD - MTN BELL	22.66
09-05	5246310002	Do	08/01/85	AT&T COMMUNICATIONS	11.13
09-05	5246310003	SUSAN V RILEY	08/22/85	REIMBURSE FOR SUPPLIES FOR OFFICE (TAPES FOR DICTAPHONE)	12.70
09-05	5248560014	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT FORT COLLINS COLORADO	1,093.00
09-09	5249400001	HANK BROWN	08/28/85	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT	3.68
09-09	5249400002	Do	09/03/85	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT	7.23
09-11	5249340031	Do	08/28/85–09/03/85	REIMBURSE FOR RENTAL CAR USED FOR TRAVEL WITHIN THE DISTRICT	213.46
09-11	5249340015	Do	08/31/85	REIMBURSE FOR GAS USED WHILE TRAVELING IN THE DISTRICT	17.33
09-11	5249340016	Do	09/03/85	REIMBURSE FOR GAS USED WHILE TRAVELING IN THE DISTRICT	17.75
09-11	5249340007	JOEL D KASSIDAY	08/11/85	REIMBURSE FOR HOTEL CHARGE EN ROUTE TO THE DISTRICT	31.50
09-11	5249340012	Do	08/11/85	REIMBURSE FOR PARKING WHILE TRAVELING IN THE DISTRICT	2.75
09-11	5249340004	Do	08/11/85–08/13/85	REIMBURSE FOR MILEAGE FROM WASHINGTON, DC TO LIMON, CO IN THE DISTRICT (1,635 X .205)	335.18
09-11	5249340008	Do	08/12/85	REIMBURSE FOR HOTEL CHARGE EN ROUTE TO THE DISTRICT	20.05
09-11	5249340013	Do	08/12/85	REIMBURSE FOR PARKING WHILE TRAVELLING IN THE DISTRICT	6.00
09-11	5249340005	Do	08/15/85–08/30/85	REIMBURSE FOR MILEAGE TRAVELED WITHIN THE DISTRICT (305 X .205)	62.53
09-11	5249340001	Do	08/21/85	REIMBURSE FOR HOTEL CHARGE DURING TRAVEL WITHIN THE DISTRICT	28.76
09-11	5249340002	Do	08/30/85	REIMBURSE FOR HOTEL CHARGE WHILE TRAVELING FROM THE DISTRICT TO WASHINGTON, DC	19.50
09-11	5249340006	Do	08/30/85–09/02/85	REIMBURSE FOR MILEAGE FROM STERLING, CO IN THE DISTRICT TO WASHINGTON, DC (1,667 X .205)	341.74
09-11	5249340003	Do	09/01/85	REIMBURSE FOR HOTEL CHARGE WHILE TRAVELING FROM THE DISTRICT TO WASHINGTON, DC	42.56
09-11	5249340009	RONDA K KELLEY	08/19/85	REIMBURSE FOR COFFEE SUPPLIES TO BE USED BY CONSTITUENTS	2.92
09-11	5249340010	Do	08/30/85	REIMBURSE FOR COFFEE SUPPLIES TO BE USED BY CONSTITUENTS	5.18
09-11	5249340011	Do	09/03/85	REIMBURSE FOR MILEAGE IN WASHINGTON DC AREA (60 X .205) TO DULLES & RTN TO DC TO PICK UP CONGRESSMAN.	12.30
09-13	5255410001	AUTSY BUSINESS CENTER	07/31/85–08/29/85	PHOTOCOPIES FOR DISTRICT OFFICE - FT. COLLINS	25.41
09-13	5255410015	HANK BROWN	09/03/85–09/06/85	REIMB FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	254.00

09-13	5255410017	CANTRELL/CUTTER PRINTING, INC.	08/27/85	PRINTING NEWSLETTER	598.10
09-13	5255410003	MARY J CRAN	07/29/85–08/30/85	REIMB FOR MILEAGE IN DISTRICT (1,4593 X .205)	299.16
09-13	5255410004	Do	08/08/85–08/15/85	REIMB FOR MEALS AT MEETINGS IN DISTRICT ON BUSINESS	20.00
09-13	5255410005	Do	08/12/85	REIMB FOR REPAIR OF ANSWER-PHONE	13.26
09-13	5255410021	GREELEY HOUSECLEANERS	08/01/85–08/31/85	CLEANING DISTRICT OFFICE - GREELEY	37.50
09-13	5255410013	GARY D HICKMON	08/01/85–08/31/85	REIMB FOR MILEAGE IN DISTRICT (1,810.4 X .205)	371.13
09-13	5255410007	SHARON H LINHART	08/01/85–08/30/85	REIMB FOR MILEAGE IN DISTRICT 249 MI X .205	51.05
09-13	5255410012	DIXIE Z LOUCKS	08/01/85–08/30/85	REIMB FOR MILEAGE IN DISTRICT (354 MI X .205)	72.57
09-13	5255410010	KEITH L MCGRAW	07/28/85–08/30/85	REIMB FOR MILEAGE IN DISTRICT (1,240 MI X .205)	254.20
09-13	5255410008	MOUNTAIN BELL	07/10/85–08/10/85	PHONE SERVICE - DISTRICT OFFICE - GREELEY - MTN BELL	96.74
09-13	5255410009	Do	07/10/85–08/10/85	AT&T COMMUNICATIONS	9.04
09-13	5255410018	Do	07/16/85–08/16/85	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS CO. - MTN BELL	49.30
09-13	5255410019	Do	07/16/85–08/16/85	AT&T COMMUNICATIONS	13.96
09-13	5255410016	Do	07/19/85–08/19/85	PHONE SERVICE FOR DISTRICT OFFICE - FT. COLLINS - MTN BELL	34.36
09-13	5255410002	SUSAN V RILEY	09/04/85	REIMB FOR SUPPLIES FOR OFFICE (AAPT BOOK REFILL)	5.94
09-13	5255410020	MICHAEL SALAZ	08/01/85–08/30/85	REIMB FOR MILEAGE IN DISTRICT (463 MI X .205)	94.92
09-13	5255410014	KARREN JANE TURNER	07/31/85–08/30/85	REIMB FOR MILEAGE IN DISTRICT (1,396 MI X .205)	286.18
09-13	5255410011	FERN I WOLAVER	08/01/85–08/30/85	REIMB FOR MILEAGE IN DISTRICT (63 MI X .205)	12.92
09-17	5255710005	HANK BROWN	09/05/85–09/09/85	REIMBURSE FOR RENTAL CAR USED FOR TRAVEL IN THE DISTRICT	110.54
09-17	5255710006	Do	09/09/85	REIMBURSE FOR GAS USED FOR TRAVELING IN THE DISTRICT	12.53
09-17	5255710007	JERRY L MARTIN	08/06/85–08/16/85	REIMBURSE FOR MILEAGE IN THE DISTRICT (654 X .205)	134.07
09-17	5255710008	Do	08/06/85–08/16/85	REIMBURSE FOR PARKING WHILE IN THE DISTRICT	8.50
09-17	5255710009	Do	08/07/85	REIMBURSE FOR MEALS WHILE TRAVELING IN THE DISTRICT	20.48
09-17	5255710010	Do	09/09/85	REIMBURSE FOR TRAVEL BETWEEN THE HILL AND DULLES (60 X .205)	12.30
09-17	5259370006	GOBINS	08/26/85	SUPPLIES & COPIES FOR DISTRICT OFFICE-LAJUNTA	64.45
09-17	5259370005	GREELEY TELEPHONE ANSWERING SERVICE	08/01/85–08/31/85	ANSWERING SERVICE FOR DISTRICT OFFICE-GREELEY	51.50
09-17	5259370007	MOUNTAIN BELL	08/22/85	PHONE SERVICE FOR DISTRICT OFFICE-LAJUNTA-MTN BELL	95.54
09-17	5259370008	Do	08/22/85	AT&T COMMUNICATIONS	40.86
09-24	5261450027	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	28.10
09-24	5261530007	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	17.53
09-24	5262620003	HANK BROWN	05/23/85	HILL TO DULLES R/T 60 MILES	12.30
09-24	5262620004	Do	05/29/85	DULLES TO HILL R/T 60 MILES	12.30
09-24	5262620005	Do	05/30/85	HILL TO DULLES R/T 60 MILES	12.30
09-24	5262620006	Do	06/03/85	DULLES TO HILL R/T 60 MILES	12.30
09-24	5262620007	Do	06/06/85	HILL TO NATIONAL R/T 15 MILES	3.08
09-24	5262620008	Do	06/10/85	DULLES TO HILL R/T 60 MILES	12.30
09-24	5262620009	Do	06/13/85	HILL TO NATIONAL R/T 15 MILES	3.07
09-24	5262620010	Do	06/17/85	NATIONAL TO HILL R/T 15 MILES	3.07
09-24	5262620011	Do	06/24/85	DULLES TO HILL R/T 60 MILES	12.30
09-24	5262620012	Do	06/28/85	HILL TO NATIONAL R/T 15 MILES	3.07
09-24	5262620013	Do	07/08/85	DULLES TO HILL R/T 60 MILES	12.30
09-24	5262620014	Do	07/11/85	HILL TO NATIONAL R/T 15 MILES	3.07
09-24	5262620015	Do	07/15/85	NATIONAL TO HILL R/T 15 MILES	3.08
09-24	5262620016	Do	07/18/85	HILL TO DULLES R/T 60 MILES	12.30
09-24	5262620017	Do	07/22/85	DULLES TO HILL R/T 60 MILES	12.30
09-24	5262620018	Do	07/26/85	HILL TO DULLES R/T 60 MILES	12.30
09-24	5262620019	Do	07/29/85	DULLES TO HILL R/T 60 MILES	12.30
09-24	5262620020	Do	08/03/85	HILL TO NATIONAL R/T 15 MILES	3.08
09-26	5266800001	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	PHONE EQUIPMENT - DISTRICT OFFICE - GREELEY	56.13
09-26	5266800002	Do	08/01/85–08/31/85	PHONE EQUIPMENT - DISTRICT OFFICE - LAJUNTA	3.20
09-26	5266800008	HANK BROWN	09/09/85–09/12/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC-DISTRICT	254.00
09-26	5266800005	CANTRELL/CUTTER PRINTING, INC	08/30/85	CHESHIRE LABELS ON ENVELOPES	63.41
09-26	5266800006	MOUNTAIN BELL	08/25/85	PHONE SERVICE FOR DISTRICT OFFICE - FT. MORGAN MTN BELL	65.48
09-26	5266800007	Do	08/25/85	AT&T COMMUNICATIONS	14.50
09-26	5266800004	THE FLAGLER NEWS	10/01/85–10/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
09-26	5266800003	THE WESTERN UNION TELEGRAPH CO.	08/31/85	TELEGRAMS	73.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5269890063	COURTSIDE PARTNERSHIPC/O ROBT.J.BRUNNER	09/01/85–09/30/85	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
09-27	5269890065	DISBURSING OFFICER, U.S.POSTAL SERVICE	09/01/85–09/30/85	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
09-27	5269890064	DOTY & HAFFKE	09/01/85–09/30/85	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
09-30	5273900171	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		807.43
09-30	5274340003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	94,446.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,473.87
TOTAL	**128,954.89**

OFFICE OF THE HON. JAMES T BROYHILL

SALARIES

ALALA, TRACY	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	388.00
ASMUS, SUSAN ELIZABETH	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,750.01
BRONNENBERG, LYNNE E	07/01/85–07/31/85	DISTRICT STAFF ASSISTANT	1,166.67
BROWN, KEVIN L	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,999.99
CLAYTON, MARY LYNN	07/01/85–09/30/85	PERSONAL SECRETARY	9,150.93
CLEMENTS, BARBARA A	07/01/85–09/30/85	STAFF ASSISTANT	7,589.91
DAVIES, GAIL A	07/01/85–09/30/85	SPECIAL ASSISTANT	4,777.32
DORNAN, JAMES E., III	09/01/85–09/30/85	SHARED EMPLOYEE	448.50
FOLEY, LISA E	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
FRELK, JAMES	07/01/85–08/31/85	SHARED EMPLOYEE	897.00
FRY, DEBORAH LYNNE	09/01/85–09/30/85	SHARED EMPLOYEE	800.00
GARDNER, GLORIA M	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	924.00
HENDRICKS, DARRYLL	07/15/85–08/09/85	LBJ CONGRESSIONAL INTERN	808.33
HILLINGS, JOANN	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	4,844.61
HODGES, ANN C	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
HUTCHENS, KIM T	07/01/85–09/30/85	DISTRICT STAFF REPRESENTATIVE	7,500.00
LANGE, THERESA B	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,902.61
MCCRARY, SHARON E	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	4,575.48
PARKER, P JOEL	09/09/85–09/30/85	STAFF ASSISTANT	711.33
PIKE, DAMON V	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
PRINCE, MARY LOIS	07/01/85–07/12/85	TEMPORARY EMPLOYEE	388.00
STUCKEY, JEAN P	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	3,918.75
TRIMBLE, MARY H	07/01/85–09/30/85	CASEWORKER	7,065.06
WEINER, WENDY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,250.01
WILLIAMS, MARIANNE C	07/01/85–09/30/85	STAFF ASSISTANT	4,642.77

EXPENSES

07-09	5184600002	JAMES T BROYHILL	05/16/85-05/19/85	DC-CHARLOTTE, NC-DC	278.00
07-09	5184600003	SOUTHERN BELL	04/28/85-04/27/86	DIRECTORY LISTING-NEWTON	13.80
07-09	5184600004	Do	04/28/85-04/27/86	DIRECTORY LISTING - STATESVILLE	13.80
07-09	5184600005	Do	06/05/85-07/04/85	TELEPHONE BILL LENOIR SOUTHERN BELL	142.60
07-09	5184600006	Do	06/05/85-07/04/85	AT&T COMM	2.00
07-09	5184600001	JEAN STUCKEY	05/17/85-05/31/85	REIMBURSEMENT FOR SUPPLIES FOR LENOIR OFFICE	19.25
07-10	5189310005	JAMES T BROYHILL	04/12/85-05/01/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	823.52
07-10	5189310006	Do	05/16/85-05/19/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	141.58
07-10	5189310008	CENTEL	06/19/85-07/19/85	TELEPHONE SERVICE-HICKORY	94.00
07-10	5189310004	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS-HICKORY	29.60
07-10	5189310007	JOANN HILLINGS	06/19/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	9.40
07-10	5189310009	ITT DIALCOM	05/31/85	COMPUTER SERVICES	179.70
07-10	5189690004	AT&T INFORMATION SYSTEMS	06/05/85-07/05/85	SERVICE AGREEMENT - LEASED TELEPHONE EQUIPMENT - DISTRICT OFFICE	91.24
07-10	5189690001	JAMES T BROYHILL	06/13/85-06/16/85	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/GREENSBORO, NC/WASHINGTON	252.00
07-10	5189690002	Do	06/13/85-06/19/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - GREENSBORO/LENOIR/GREENSBORO, 110 MILES @ 20¢	22.00
07-10	5189690003	FEDERAL EXPRESS CORP	05/28/85-06/03/85	PAYMENT FOR EXPRESS MAILINGS FOR OFFICIAL BUSINESS	39.00
07-10	5190700002	AT&T INFORMATION SYSTEMS	06/20/85-07/21/85	SERVICE AGREEMENT - LEASED DISTRICT TEL EQUIP	54.49
07-10	5190700001	DUKE POWER CO	05/23/85-06/24/85	ELECTRIC BILL - LENOIR OFFICE	43.69
07-10	5190700003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS - LENOIR	27.45
07-10	5190700005	KIM T HUTCHENS	06/04/85-06/18/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .20 X 580	116.00
07-10	5190700004	JEAN STUCKEY	06/26/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .20 X 68	13.60
07-15	5184350001	THOMAS J LANKFORD	06/03/85-06/05/85	LABELS ON #10 ENVELOPES PRINT N/L	346.96
07-29	5203210016	AT&T INFORMATION SYSTEMS	07/06/85-08/06/85	SERVICE AGREEMENTS - LENIOR OFFICE	97.03
07-29	5203210017	JAMES T BROYHILL	06/27/85-07/08/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/GREENSBORO/WASH MILEAGE GREEN/LEN/GREENS 110M.	288.00
07-29	5203210015	CITY OF LENOIR WATERWORKS DEPT	06/28/85	WATER & SEWER FOR LENIOR OFFICE	18.67
07-29	5203210014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS-GASTONIA BILL PERIOD 5/85	29.60
07-29	5203210013	SOUTHERN BELL	06/20/85-07/20/85	TELEPHONE SERVICE - GASTONIA	125.46
07-29	5206350002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS--GASTONIA	29.60
07-29	5206350003	Do	06/01/85-06/30/85	FTS-HICKORY	29.60
07-29	5206350004	Do	06/01/85-06/30/85	FTS-LENIOR	27.45
07-29	5206350001	SOUTHERN BELL	07/05/85-08/04/85	TELEPHONE SERVICE--LENIOR SOUTHERN BELL--AT&T COMM	142.10
07-29	5206350005	JEAN STUCKEY	07/16/85	REIMBURSEMENT FOR SUPPLIES FOR LENOIR OFFICE	8.30
07-29	5206540035	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	66.00
07-30	5210890066	DR & MRS RALPH LORE	07/01/85-07/30/85	RENT 224 MULBERRY ST LENOIR,NC 28645	350.00
07-30	5210890065	WILLIAM Z.SMITH	07/01/85-07/30/85	RENT 902 E.GARRISON BLVD GASTONIA,NC 28052	450.00
07-31	5210470004	ITT DIALCOM	06/30/85	COMPUTER SERVICES	172.06
07-31	5211560010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	81.04
07-31	5212410004	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	127.67
07-31	5212540035	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	4.26
07-31	5212900331	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,993.91
07-31	5213540018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		60.45
07-31	5213610004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		645.36
08-16	5225610034	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	3.99
08-21	5232300009	AT&T CONSUMER SALES & SERVICE	07/28/85-10/28/85	LEASED EQUIPMENT	8.55
08-21	5232300006	JAMES T BROYHILL	07/11/85	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS (ONLY PORTION WASHCHAR/HICKORY WAS USED)	168.00
08-21	5232300007	Do	07/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 425 MI @ .20/MI. LENOIR-DC	85.00
08-21	5232300001	Do	07/19/85-07/22/85	REIMBURSEMENT FOR ROUNDTRIP WHILE ON OFCL BUSINESS, WASH/LENOIR-AUTO 69 MI X .20, CHAR/WASH-AIRFARE	254.80
08-21	5232300013	Do	07/26/85-07/29/85	WASH/GREENS/WASH-AIRFARE, CHARLOTTE/LENOIR-AUTO .20X69, LENOIR/GREENS-AUTO-.20X105	282.80
08-21	5232300011	CENTEL	07/19/85-08/19/85	TELEPHONE SERVICE-HICKORY	94.00
08-21	5232300010	DUKE POWER CO	07/24/85	ELECTRIC BILL FOR LENOIR OFFICE	56.33
08-21	5232300003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS-GASTONIA, BILL PERIOD 7/85, BASIC INVENTORY	29.60
08-21	5232300005	Do	07/01/85-07/31/85	FTS-LENOIR, BILL PERIOD 7/85, BASIC INVENTORY	27.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T BROYHILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232300004	Do	07/31/85	FTS-HICKORY BILL PERIOD 7/85, BASIC INVENTORY	29.60
08-21	5232300008	KIM T HUTCHENS	07/01/85-07/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS REPRESENTING CONG. BROYHILL, 1,007 MI X .20	201.40
08-21	5232300014	DAMON V PIKE	07/15/85-08/10/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, .20X106, REIMBURSEMENT FOR METRO	22.80
08-21	5232300012	SOUTHERN BELL	07/20/85-08/19/85	TELEPHONE SERVICE-GASTONIA	125.46
08-21	5232300002	THE CALDWELL NEWS	07/01/85-12/31/85	SUBSCRIPTION FOR LENOIR OFFICE	4.00
08-21	5232700012	AT&T INFORMATION SYSTEMS	07/22/85-08/22/85	ONE MONTH SERVICE AGREEMENT	52.33
08-21	5232700011	Do	08/06/85-09/06/85	ONE MONTH SERVICE AGREEMENT	97.03
08-21	5232700014	CITY OF LENOIR WATERWORKS DEPT	05/01/85-05/31/85	WATER & SEWER FOR LENOIR OFFICE	8.73
08-21	5232700015	Do	07/01/85-07/31/85	WATER & SEWER FOR LENOIR OFFICE	8.73
08-21	5232700013	JEAN STUCKEY	08/02/85	REIMBURSEMENT FOR SUPPLIES	6.44
08-23	5233530030	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	59.00
08-23	5234300002	THOMAS J LANKFORD	07/01/85-07/08/85	LABELS ON #10 ENVELOPES, PRINT QUEST.,-2/C-T/S, PRINT N/L-2/S	4,149.48
08-23	5234300034	Do	07/15/85-07/25/85	LABELS ON #10 ENVELOPES, PRINT N/L-T/S	3,782.34
08-28	5239890067	DR & MRS RALPH LORE	08/01/85-08/30/85	RENT 224 MULBERRY ST LENOIR,NC 28645	350.00
08-28	5239890066	WILLIAM Z.SMITH	08/01/85-08/30/85	RENT 902 E GARRISON BLVD GASTONIA,NC 28052	450.00
08-29	5239520010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	124.61
08-29	5240430003	JAMES T BROYHILL	08/05/85-08/09/85	REIMB FOR MEALS & LODGING WHILE CONDUCTING OFFICE HOURS IN THE 10TH DISTRICT	48.96
08-29	5240430006	DOR ASSOCIATES	08/01/85-08/24/85	LODGING EXPENSE FOR BARBARA CLEMENTS WHILE ON OFFICIAL BUSINESS IN THE 10TH DISTRICT	475.00
08-29	5240430004	KIM T HUTCHENS	08/06/85-08/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1,627 MI AT .20	325.40
08-29	5240430005	Do	08/06/85-08/22/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	87.04
08-29	5240430001	SOUTHERN BELL	08/05/85-09/04/85	TELEPHONE SERVICE FOR LENOIR OFFICE - SOUTHERN BELL	146.05
08-29	5240430002	Do	08/05/85-09/04/85	AT&T COMM	2.82
08-31	5242900338	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,962.66
08-31	5246200023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		44.20
08-31	5246650004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		470.94
09-05	5248560015	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT HICKORY NORTH CAROLINA	692.00
09-11	5252420003	KEVIN L BROWN	08/02/85	REIMB FOR AIRFARE WASH/CHAR	129.00
09-11	5252420002	Do	08/02/85-08/09/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	232.10
09-11	5252420004	Do	08/02/85-08/11/85	REIMB FOR RENTAL CAR & GAS	424.31
09-11	5252420005	CITY OF LENOIR WATERWORKS DEPT	08/28/85	WATER AND SEWER FOR LENOIR DISTRICT OFFICE	8.73
09-11	5252420001	HOME ELECTRIC CO INC	07/01/85-07/31/85	ELECTRIC SERVICE FOR LENOIR DISTRICT OFFICE	69.14
09-11	5254560013	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	21.64
09-18	5256310002	AT&T INFORMATION SYSTEMS	08/22/85	SERVICE AGREEMENT-GASTONIA DISTRICT OFFICE	52.33
09-18	5256310005	JAMES T BROYHILL	08/12/85-08/13/85	REIMBURSEMENT FOR LODGING	27.13
09-18	5256310004	Do	08/13/85	REIMBURSEMENT FOR AIRFARE CHAR/GREENS IN DISTRICT TRAVEL	59.00
09-18	5256310001	CENTEL	08/19/85-09/18/85	TELEPHONE SERVICE-HICKORY DISTRICT OFFICE	94.50
09-18	5256310010	BARBARA A CLEMENTS	08/01/85-08/23/85	REIMBURSEMENT FOR MEALS & WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT	285.42
09-18	5256310008	Do	08/01/85-08/25/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WASH/LENOIR/WASH	169.80
09-18	5256310009	Do	08/14/85	REIMB FOR MILEAGE WHILE IN THE DIST ON OFFICIAL BUSINESS, LENOIR/GASTONIA/MORGANTON/LENOIR .20 X 126.	25.20
09-18	5256310003	DUKE POWER CO	07/24/85-08/21/85	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	66.37
09-18	5256310007	SOUTHERN BELL	08/20/85-09/19/85	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	125.46
09-18	5256310006	THE CHARLOTTE OBSERVER	09/18/85-12/18/85	3 MONTH SUBSCRIPTIONS FOR LENOIR & HICKORY DISTRICT OFFICES	95.20
09-19	5256650001	THOMAS J LANKFORD	08/12/85	CARDS (M.T.) - 2/C	40.00

09-19	5256650002	Do	08/14/85-08/23/85	LABELS ON #10 ENVELOPES PRINT (3) N/L - 2/S	872.64
09-24	5261410011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	39.61
09-24	5261500034	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	11.27
09-25	5266210001	JAMES T BROYHILL	05/23/85-06/03/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	511.75
09-27	5269890067	DR & MRS RALPH LORE	09/01/85-09/30/85	RENT 224 MULBERRY ST LENOIR,NC 28645	350.00
09-27	5269890066	WILLIAM Z.SMITH	09/01/85-09/30/85	RENT 902 E.GARRISON BLVD GASTONIA,NC 28052	450.00
09-30	5263500024	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	80.50
09-30	5273900331	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,948.18
09-30	5274340004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,453.48
09-30	5274500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		53.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,196.33
MEMBERS CLERK HIRE	98,677.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,933.84
TOTAL	**129,808.09**

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

BASILE, JO-ANNE R	07/01/85-09/30/85	LEGISLATIVE COORDINATOR	6,000.00
BAXTER, AUDREY M	07/01/85-09/30/85	RECEPTIONIST	3,375.00
CALANDRO, ANTHONY G	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,374.99
CHILTON, BARTHOLOMEW H	07/01/85-09/30/85	SPECIAL ASSISTANT	4,250.01
CLINTON, LARRY	07/01/85-09/30/85	DIRECTOR OF COMMUNICATIONS	6,750.00
CONLON, RICHARD P	07/01/85-07/31/85	STAFF ASSISTANT	1,000.00
CONROY, THOMAS P	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,000.00
Do	09/01/85-09/30/85	LEGISLATIVE AIDE	1,000.00
FRAZIER, JANE L	07/01/85-09/30/85	CHIEF OF STAFF-DISTRICT	6,666.67
GAFFIGAN, MARK	09/01/85-09/30/85	PART-TIME EMPLOYEE	420.00
GOLD, ALISON B	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,875.00
GRAYBILL, GINNY L	07/01/85-09/30/85	DISTRICT AIDE	4,875.00
GYURE, RONALD A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	9,500.01
HARDWICK, DENISE E	09/12/85-09/30/85	PART-TIME EMPLOYEE	152.00
HAYDEN, DIANA L	07/01/85-08/21/85	COMPUTER OPERATOR	780.00
MEADER, MARY LOU	07/01/85-09/30/85	DISTRICT AIDE	5,250.01
OSTRANDER, CONNIE C	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,202.59
PARISH, MARVEL THERESA	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,215.67
PECK, LILY E	07/01/85-09/30/85	SECRETARY/CASEWORKER	2,750.01
SIMONS, ROSS P	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
SMITH, VIRGINIA HOPE	07/01/85-09/30/85	DISTRICT AIDE	3,000.00
SPITZ, JOHN A	07/01/85-09/30/85	CONGRESSIONAL AIDE	3,166.66
STERCHI, JANET K	07/01/85-09/30/85	CLERK TYPIST	2,000.01
TURNER, KATHRYN C	07/01/85-09/30/85	COMPUTER SUPERVISOR	6,000.00
URIAN, JULIE MARIE	07/01/85-09/30/85	PERSONAL SECRETARY/OFFICE MANAGER	5,250.00
VOYLES, DOROTHY A	07/01/85-08/31/85	PART-TIME EMPLOYEE	1,500.00

EXPENSES

07-18	5196880009	TERRY L. BRUCE	05/02/85-05/30/85	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE 1731 MILES AT 15¢ PER MILE	259.65
07-18	5196880006	Do	06/01/85-06/09/85	MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	13.11
07-18	5196880002	Do	06/21/85-06/21/85	MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	7.01
07-18	5196880007	Do	06/23/85-06/23/85	MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	13.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5196880008	Do	06/29/85-06/29/85	MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	7.12
07-18	5196880014	CIPS	06/11/85-07/08/85	ELECTRICITY SERVICE FOR THE OLNEY DISTRICT OFFICE	105.69
07-18	5196880012	CITY OF OLNEY	04/23/85-05/16/85	WATER AND SEWER COSTS FOR THE OLNEY DISTRICT OFFICE	7.30
07-18	5196880005	DONALD V ETZEL	05/01/85-05/30/85	MILEAGE TRAVELING IN DISTRICT IN PRIVATE VEHICLE 1003 MILES AT 15¢ PER MILE	150.45
07-18	5196880003	JANE L FRAZIER	06/01/85-06/30/85	MILEAGE TRAVELING IN DISTRICT IN PRIVAT VEHICLE 265 MILES AT 15¢ PER MILES	39.75
07-18	5196880004	Do	06/17/85	OVERNIGHT DELIVERY TO WASHINGTON OFFICE	8.75
07-18	5196880001	Do	06/21/85-06/21/85	MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	6.65
07-18	5196880013	ILLINOIS GAS COMPANY	05/20/85-06/20/85	HEAT SERVICE FOR THE OLNEY DISTRICT OFFICE	15.38
07-18	5196880015	ILLINOIS POWER COMPANY	06/03/85	ELECTRIC SERVICE FOR THE DANVILLE OFFICE	23.09
07-18	5196880020	MONROE	06/18/85	DEVELOPER AND TONER BOUGHT FOR USE IN COPYING MACHINE IN THE OLNEY DISTRICT OFFICE	50.00
07-18	5196880018	NATIONWIDE PAPERS	06/11/85	PAPER BOUGHT FOR USE OF PRINTING CONGRESSIONAL LETTERHEAD	134.75
07-18	5196880017	Do	06/14/85	PAPER BOUGHT FOR USE IN CONGRESSIONAL OFFICE	264.48
07-18	5196880011	OLNEY SANITARY SYSTEM	06/01/85-07/01/85	TRASH PICK UP FOR THE OLNEY DISTRICT OFFICE	8.00
07-18	5196880010	Do	07/02/85-07/31/85	TRASH PICK UP FOR THE MONTH OF JULY FOR THE OLNEY DISTRICT OFFICE	8.00
07-18	5196880016	STANDARD COFFEE SERVICE	06/26/85	COFFEE SUPPLIES BOUGHT FOR OFFICE APPOINTMENTS, CONSTITUENTS AND LOBBYISTS	50.28
07-18	5196880019	TAYLOR PRINT SHOP	06/07/85	PRINTING SUPPLIES WHICH INCLUDES: 12 PLATES, ENVELOPES, AND INK	161.88
07-18	5196880021	THE DAILY CLAY CO. ADVOCATE-PRESS	06/01/85-06/01/86	SUBSCRIPTION TO THE DAILY CLAY COUNTY FOR ONE YEAR	25.00
07-23	5197500017	AMERICAN LEGION	06/08/85	USE OF AMERICAN LEGION FOR COUNTY MEETING	35.00
07-23	5197500011	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	TELEPHONE EQUIPMENT CHARGES FOR TWO MONTHS FOR DANVILLE OFFICE	40.88
07-23	5197500004	BEAL'S NEWS AGENCY	06/19/85	THREE MONTH SUBSCRIPTION TO CHICAGO TRIBUNE	39.95
07-23	5197500005	CAPTAIN CLEAN JANITORIAL	06/01/85-06/30/85	JANITORIAL SERVICES FOR THE OLNEY DISTRICT OFFICE FOR THE MONTH OF JUNE	64.00
07-23	5197500012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TI CHARGES FOR THE MONTH OF MAY FOR THE DANVILLE OFFICE	39.58
07-23	5197500013	Do	05/01/85-05/31/85	TI CHARGES FOR THE MONTH OF MAY FOR THE CHAMPAIGN OFFICE	60.45
07-23	5197500002	HELEN MALL--MUNICIPAL BUILDING	06/22/85	USE OF MUNICIPAL BUILDING FOR COUNTY MEETING	10.00
07-23	5197500009	ILLINOIS BELL TELEPHONE COMPANY	05/28/85-06/27/85	LOCAL TELEPHONE SERVICE FOR CHAMPAIGN OFFICE	35.83
07-23	5197500010	Do	05/28/85-06/27/85	LONG DISTANCE SERVICE FOR CHAMPAIGN OFFICE - AT&T COMMUNICATIONS	12.02
07-23	5197500007	Do	06/07/85-07/06/85	LOCAL TELEPHONE SERVICE FOR DANVILLE OFFICE	31.19
07-23	5197500008	Do	06/07/85-07/06/85	LONG DISTANCE SERVICE FOR DANVILLE OFFICE - AT&T COMMUNICATIONS	1.47
07-23	5197500006	ILLINOIS POWER COMPANY	06/07/85	ELECTRIC SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	45.96
07-23	5197500003	LION'S CLUB	06/22/85	USE OF LION'S CLUB BUILDING FOR COUNTY MEETING	25.00
07-23	5197500016	MIKE KARNS	06/22/85	USE OF RUITAN BUILDING FOR COUNTY MEETING	15.00
07-23	5197500015	NATIONWIDE PAPERS	06/25/85	PURCHASE OF PAPER FOR USE IN PRINTING CONGRESSIONAL LETTERHEAD	1,520.64
07-23	5197500014	OLNEY DAILY MAIL	06/28/85	PURCHASE OF PRINTING SUPPLIES TO BE USED FOR PRINTING OF CONGRESSIONAL LETTERHEAD FOR ALL CONG OFCS.	38.50
07-23	5197500018	SHIRLEY TUEL	06/01/85	USE OF ARANGE HALL FOR COUNTY MEETING	35.00
07-23	5197500001	TWIN CITY MAINTENANCE CO	06/25/85	CLEANING OF CHAMPAIGN DISTRICT OFFICE FOR THE MONTHS OF MAY AND JUNE	56.00
07-29	5200230006	AT&T INFORMATION SYSTEMS	04/12/85-05/12/85	TELEPHONE EQUIPMENT CHARGES FOR THE DANVILLE DISTRICT OFFICE	38.95
07-29	5200230010	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TI CHARGES FOR THE MONTH OF JUNE FOR THE CHAMPAIGN DISTRICT OFFICE	60.45
07-29	5200230011	Do	06/01/85-06/30/85	TI CHARGES FOR THE MONTH OF JUNE FOR THE DANVILLE DISTRICT OFFICE	39.58
07-29	5200230007	GENERAL TELEPHONE CO	07/01/85-08/01/85	LOCAL TELEPHONE SERVICE FOR THE OLNEY DISTRICT OFFICE	112.81
07-29	5200230008	Do	07/01/85-08/01/85	LONG DISTANCE SERVICE FOR THE OLNEY DISTRICT OFFICE	512.74
07-29	5200230009	ILLINOIS BELL TELEPHONE COMPANY	06/28/85-07/27/85	LOCAL TELEPHONE SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	33.72
07-29	5203010010	JANE L FRAZIER	06/27/85-07/01/85	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT IN PRIVATE VEHICLE - 240 MILES @ 15¢ PER MILE	36.00
07-29	5203010001	ILLINOIS POWER COMPANY	06/18/85-07/16/85	ELECTRIC SERVICE IN THE DANVILLE DISTRICT OFFICE	38.48

07-29	5203010004	LILY E PECK	05/17/85	OFFICE SUPPLIES BOUGHT FOR THE OLNEY DISTRICT OFFICE - 1 PACKAGE OF BALL POINT PENS	1.09
07-29	5203010007	Do	06/09/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE WHILE TRAVELING IN DISTRICT - 210 MILES @ 15¢ PER MILE	31.50
07-29	5203010005	Do	06/14/85	PAPER PRODUCTS BOUGHT FOR THE OLNEY DISTRICT OFFICE - WHICH INCLUDES: PAPER TOWELS	8.88
07-29	5203010008	Do	06/14/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT - 80 MILES @ 15¢ PER MILE.	12.00
07-29	5203010006	Do	07/02/85	OFFICE SUPPLIES BOUGHT FOR THE OLNEY DISTRICT OFFICE - ONE REAM OF COPYING PAPER	2.96
07-29	5203010002	JOHN A SPITZ	05/28/85	MILEAGE REIMBURSEMENT FOR TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 68 MILES @ 15¢ PER MI.	10.20
07-29	5203010003	Do	06/14/85	MILEAGE REIMBURSEMENT FOR TRAVEL IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT, 356 MILES @ 15¢ P/M.	53.40
07-29	5203010009	WEBER TOURS & TRAVEL	06/27/85–06/30/85	MEMBERS' AIRLINE TICKET FROM NAT'L/EVANSVILLE AND RETURN FROM EVANSVILLE/DAYTON/NAT'L	314.00
07-29	5206330007	CITY OF OLNEY	05/16/85–06/18/85	WATER AND SEWER BILL FOR THE OLNEY DISTRICT OFFICE	8.00
07-29	5206330008	ILLINOIS POWER COMPANY	07/09/85	ELECTRIC SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE FOR 29 DAYS	50.85
07-29	5206540036	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	276.25
07-30	5206600022	POSTMASTER	07/08/85	500 STAMPS AT 22¢ FOR USE OF OFFICIAL BUSINESS	110.00
07-30	5207560011	TERRY L. BRUCE	07/08/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT	5.61
07-30	5207560012	Do	07/08/85	REIMBURSEMENT FOR DINNER WHILE TRAVELING IN DISTRICT	5.26
07-30	5207560013	Do	07/08/85	REIMBURSEMENT FOR HOTEL WHILE TRAVELING IN DISTRICT	35.52
07-30	5207560006	JANE L FRAZIER	07/08/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT	5.61
07-30	5207560007	Do	07/08/85	REIMBURSEMENT FOR DINNER WHILE TRAVELING IN DISTRICT	3.90
07-30	5207560008	Do	07/08/85	REIMBURSEMENT FOR HOTEL WHILE TRAVELING IN DISTRICT	32.00
07-30	5207560009	Do	07/09/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT	5.79
07-30	5207560010	GINNY L GRAYBILL	07/08/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT	5.61
07-30	5210890067	EDWARD J.HAAS AND	07/01/85–07/30/85	RENT 102 E.UNIVERSITY AVE.CHAMPAIGN,IL	300.00
07-30	5210890068	FLORENCE JANULIS	07/01/85–07/30/85	RENT 106 N.VERMILION ST DANVILLE,IL 61832	190.00
07-30	5210890069	SAM FEHRENBACHER	07/01/85–07/30/85	RENT 104 W.CHESTNUT OLNEY,IL	275.00
07-31	5210470005	THE COMMERCIAL NEWS	06/30/85–12/30/85	SUBSCRIPTION TO THE COMMERCIAL NEWS IN DANVILLE	78.00
07-31	5210670004	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	280.50
07-31	5210680004	Do	01/25/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,705.97
07-31	5212460023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	158.03
07-31	5212510007	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	6.79
07-31	5212900410	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,110.35
07-31	5213540020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		6.50
07-31	5213610025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,002.76
08-05	5211460001	WEBER TOURS & TRAVEL	06/16/85	MEMBER'S AIR TRAVEL FROM CHAMPAIGN THROUGH DAYTON TO DC NATIONAL AIRPORT	145.00
08-05	5213640008	JOHN'S RADIO & ELECTRONICS	06/25/85–07/25/85	RENTAL OF TIE MERITOR TELEPHONE SYSTEM FOR ONE MONTH FOR THE OLNEY DISTRICT OFFICE	148.34
08-06	5212320018	AT&T INFORMATION SYSTEMS	07/12/85–08/11/85	TELEPHONE RENTAL FOR THE DANVILLE DISTRICT OFFICE FOR THE MONTH OF JULY	44.20
08-06	5212320002	TERRY L. BRUCE	04/16/85	REIMBURSEMENT FOR PARKING MEMBER'S PRIVATE VEHICLE AT EVANSVILLE INDIANA AIRPORT	10.50
08-06	5212320003	Do	05/29/85	REIMBURSEMENT FOR PARKING MEMBERS' PRIVATE VEHICLE AT EVANSVILLE, IN AIRPORT	3.50
08-06	5212320005	Do	06/01/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT	5.72
08-06	5212320011	Do	06/06/85–06/30/85	REIMB FOR MILEAGE FOR MONTH OF JUNE WHILE TRAVELING IN DIST IN PRIVATE VEHICLE, 2,226 MI @ 15¢ PER MI.	333.90
08-06	5212320004	Do	06/09/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT, LUNCH, DINNER	7.37
08-06	5212320006	Do	06/28/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT	3.60
08-06	5212320012	Do	07/20/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT, LUNCH, DINNER	5.59
08-06	5212320015	CHARLES PIPER	07/01/85–07/31/85	CLEANING SERVICES FOR THE OLNEY DISTRICT OFFICE	80.00
08-06	5212320016	DAILY ILLINI	08/02/85–07/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE USED IN THE OLNEY DISTRICT OFFICE	33.00
08-06	5212320021	Do	08/02/85–07/30/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	33.00
08-06	5212320022	DAVID R RAMAGE	07/12/85	COPYING EXPENSES INCURRED FOR FARM MEETINGS TAKING PLACE IN CONG. BRUCE'S DISTRICT	23.35
08-06	5212320007	JANE L FRAZIER	07/20/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT	2.90
08-06	5212320008	GINNY L GRAYBILL	05/06/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 115 MI @ .15 PER MILE.	17.25
08-06	5212320009	Do	06/01/85–06/15/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE 300 MI @ .15 PER MILE	45.00
08-06	5212320010	Do	07/08/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE 100 MI @ 15¢ PER MILE	15.00
08-06	5212320017	ILLINOIS BELL TELEPHONE CO	07/07/85–08/06/85	TELEPHONE SERVICE FOR THE DANVILLE DISTRICT OFFICE, LOCAL SERVICE	30.89
08-06	5212320019	MEDIA PLUS	07/25/85	PRINTING AND TYPESETTING OF CONGRESSIONAL QUESTIONNAIRE	2,584.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	5212320013	JOHN A SPITZ	07/19/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE, 48 MI @ 15¢ PER MILE	7.20
08-06	5212320014	Do	07/19/85	REIMBURSEMENT FOR PAPER PRODUCTS BOUGHT FOR USE IN THE OLNEY DISTRICT OFFICE	7.94
08-06	5212320020	STANDARD COFFEE SERVICE	07/16/85	COFFEE AND SUPPLIES BOUGHT FOR OFFICE APPTS, CONSTITUENTS & LOBBYISTS VISITING CONG. BRUCE	51.98
08-06	5212320001	WEBER TOURS & TRAVEL	07/11/85–07/14/85	MEMBER'S AIR TRAVEL FROM D.C. NAT'L TO EVANSVILLE & RETURN FROM EVANSVILLE THRU DAYTON TO D.C. NAT'L.	178.00
08-08	5213300002	CIPS	08/07/85	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE	137.38
08-08	5213300001	JANE L FRAZIER	07/24/85	EXPRESS MAILING FROM THE OLNEY DISTRICT OFFICE TO THE WASHINGTON OFFICE	12.67
08-08	5213300003	JOHN'S RADIO & ELECTRONICS	07/26/85–08/26/85	RENTAL OF TELEPHONE EQUIPMENT FOR THE OLNEY DISTRICT OFFICE	148.34
08-08	5213300005	MARY LOU MEADER	07/17/85	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED WHILE TRAVELING IN PVT AUTO ON OFCL BUSS-300 MI @ .15 PER MI.	45.00
08-08	5213300004	MONROE	04/02/85	TWO BOTTLES OF TONNER FOR THE CHAMPAIGN DISTRICT OFFICE	50.00
08-08	5213300006	TAYLOR PRINT SHOP	06/07/85	PRINTING MATERIALS AND SUPPLIES BOUGHT FOR USE IN THE OLNEY DISTRICT OFFICE	146.02
08-12	5211420001	WEBER TOURS & TRAVEL	05/29/85	MEMBER'S AIRLINE TICKET FROM EVANSVILLE AIRPORT TO DC NATIONAL	224.00
08-12	5211420002	Do	06/06/85	MEMBER'S AIRLINE TICKET FROM D.C. NATIONAL TO EVANSVILLE	268.50
08-12	5211420003	Do	06/09/85	MEMBER'S AIRLINE TICKET FROM CHAMPAIGN TO DAYTON TO D.C. NATIONAL AIRPORT	145.00
08-12	5211420004	Do	06/21/85–06/23/85	MEMBER'S AIRLINE TICKET FROM D.C. NATIONAL TO DAYTON TO CHAMPAIGN AND RETURN	329.14
08-14	5224510001	Do	05/23/85	MEMBER TRAVEL - DC/EVANSVILLE	138.00
08-14	5224510002	Do	07/02/85–07/09/85	MEMBER TRAVEL - DC/EVANSVILLE/DC	314.00
08-16	5225580010	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	425.02
08-23	5233530031	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	81.50
08-23	5234540002	TERRY L. BRUCE	07/03/85–07/28/85	REIMB FOR MONTH OF JULY FOR TRAVEL IN PRIVATE VEHICLE FOR 2,544 MILES @ .15¢ PER MILE	381.60
08-23	5234540003	Do	07/26/85–07/27/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	34.40
08-23	5234540004	Do	07/26/85–07/27/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	9.90
08-23	5234540015	CHARLIE PIPER	08/01/85–08/31/85	CLEANING AND MAINTENANCE OF OLNEY DISTRICT OFFICE FOR THE MONTH OF AUGUST	64.00
08-23	5234540019	CITY OF OLNEY	06/18/85–07/19/85	WATER AND SEWER BILL FOR THE OLNEY DISTRICT OFFICE	8.00
08-23	5234540012	DAVID R RAMAGE	07/30/85	'DEAR FRIEND' LETTERS COPIED	27.65
08-23	5234540013	Do	07/30/85	BART CHILTON'S BUSINESS CARDS	27.00
08-23	5234540007	JANE L FRAZIER	07/06/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FOR 50 MILES @ .15¢ PER MILE	7.50
08-23	5234540008	Do	07/26/85	REIMBURSEMENT FOR BALL POINT PENS USED FOR THE OLNEY DISTRICT OFFICE	1.99
08-23	5234540009	Do	07/26/85–07/27/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	32.00
08-23	5234540010	Do	07/26/85–07/27/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	10.47
08-23	5234540011	Do	07/28/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FOR 150 MILES @ .15¢ PER MILE	22.50
08-23	5234540005	Do	08/02/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FOR 200 MILES @ .15¢ PER MILE	30.00
08-23	5234540006	Do	08/02/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	6.72
08-23	5234540021	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR THE CHAMPAIGN DISTRICT OFFICE FOR THE MONTH OF JULY	60.45
08-23	5234540022	Do	07/01/85–07/31/85	FTS CHARGES FOR THE DANVILLE DISTRICT OFFICE FOR THE MONTH OF JULY	39.58
08-23	5234540026	GENERAL TELEPHONE CO OF ILLINOIS	08/01/85–09/01/85	LOCAL SERVICE FOR THE OLNEY DISTRICT OFFICE	163.71
08-23	5234540027	Do	08/01/85–09/01/85	LONG DISTANCE SERVICE FOR THE OLNEY DISTRICT OFFICE	84.84
08-23	5234540030	HERALD & REVIEW	06/29/85–09/20/85	SUBSCRIPTION FOR THREE MONTHS TO THE HERALD & REVIEW FOR THE OLNEY DISTRICT OFFICE	26.25
08-23	5234540023	ILLINOIS BELL TELEPHONE COMPANY	07/28/85–08/27/85	TELEPHONE SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	35.88
08-23	5234540020	ILLINOIS GAS COMPANY	07/06/85–08/06/85	GAS BILL FOR THE OLNEY DISTRICT OFFICE	10.51
08-23	5234540031	ILLINOIS POWER COMPANY	08/01/85	ELECTRIC SERVICE FOR THE DANVILLE DISTRICT OFFICE	52.86
08-23	5234540024	Do	08/07/85	GAS AND ELECTRIC SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	51.18
08-23	5234540029	NATIONWIDE PAPERS	07/30/85	PAPER PURCHASED (8 1/2 X 11) FOR USE OF PRINTING LETTERHEAD FOR CONGRESSIONAL OFFICES	134.75

08-23	5234540028	OLNEY DAILY MAIL	07/31/85	PURCHASE OF PRINTING SUPPLIES TO BE USED FOR PRINTING MATERIALS FOR CONGRESSIONAL OFFICES	50.00
08-23	5234540025	REFLECTIONS	07/27/85	ROOM RENTAL IN CHARLESTON FOR FARM MEETING	50.00
08-23	5234540018	JOHN A SPITZ	07/31/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT - 80 MILES @ .15¢ PER MILE	12.00
08-23	5234540017	Do	08/07/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FOR 90 MILES @ .15¢ PER MILE	13.50
08-23	5234540014	STANDARD COFFEE SERVICE	08/06/85	SUPPLIES FOR COFFEE SERVED TO OFFICE APPOINTMENT, LOBBYISTS & CONSTITUENTS	4.43
08-23	5234540016	TWIN CITY MAINTENANCE CO	07/01/85-07/31/85	CLEANING AND MAINTENANCE OF CHAMPAIGN DISTRICT OFFICE FOR THE MONTH OF JULY	45.00
08-23	5234540001	WEBER TOURS & TRAVEL	07/18/85-07/21/85	MEMBER'S AIR TRAVEL FROM DC NAT'L/EVANSVILLE AIRPORT & RETURN FROM EVANSVILLE/DAYTON/DC NATIONAL.	178.00
08-23	5234650002	Do	07/26/85-07/28/85	MEMBERS AIRLINE TICKET FROM DC NATL TO DAYTON TO CHAMPAIGN, IL & RTN FM EVANSVILLE TO DAYTON/DC NATL.	412.52
08-26	5235220008	GENERAL TELEPHONE CO OF ILLINOIS	07/04/85-08/04/85	LONG DISTANCE SERVICE	6.59
08-26	5235220009	Do	08/04/85-09/04/85	LONG DISTANCE SERVICE	.55
08-28	5239890068	EDWARD J.HAAS AND	08/01/85-08/30/85	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	300.00
08-28	5239890069	FLORENCE JANULIS	08/01/85-08/30/85	RENT 106 N.VERMILION ST DANVILLE,IL 61832	190.00
08-28	5239890070	SAM FEHRENBACHER	08/01/85-08/30/85	RENT 104 W.CHESTNUT OLNEY,IL	275.00
08-29	5239570025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	278.37
08-31	5242900420	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,360.94
08-31	5246650025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		507.54
09-05	5242610014	AT&T INFORMATION SYSTEMS	08/12/85-09/12/85	RENTAL OF DANVILLE TELEPHONE SYSTEM FOR ONE MONTH	44.20
09-05	5242610013	WOODBURY'S	08/12/85	OFFICE SUPPLIES BOUGHT FOR THE DANVILLE DISTRICT OFFICE, WHICH INCLUDED XEROX PAPER	6.60
09-10	5253420023	ILLINOIS BELL TELEPHONE COMPANY	08/07/85-09/06/85	LONG DISTANCE CHARGES FOR THE DANVILLE DISTRICT OFFICE	.50
09-10	5253420024	Do	08/07/85-09/06/85	LOCAL TELEPHONE CHARGES FOR THE DANVILLE DISTRICT OFFICE	31.45
09-10	5253420025	NATIONWIDE PAPERS	08/20/85	PAPER PURCHASED (8 1/2 X 11) FOR PRINTING PURPOSES	55.80
09-11	5252420006	TERRY L. BRUCE	06/02/85-06/03/85	REIMB FOR MILEAGE FROM OLNEY, IL TO WASHINGTON, DC 762 MILES AT .15 PER MILE	114.30
09-11	5252420007	Do	06/02/85-06/03/85	REIMB FOR HOTEL EXPENSE WHILE TRAVELING TO WASHINGTON, DC	33.30
09-17	5256200002	DAVID R RAMAGE	08/31/85	PHOTOCOPYING OF 2900 LETTERS TO CONSTITUENTS	50.25
09-17	5256200001	JANE L FRAZIER	08/26/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT	6.56
09-17	5256360009	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		280.50
09-17	5259370010	ILLINOIS POWER COMPANY	08/30/85	ELECTRIC SERVICE FOR THE DANVILLE DISTRICT OFFICE	57.25
09-17	5259370009	OLNEY SANITARY SYSTEM	07/02/85-09/02/85	TRASH PICK UP FOR THE OLNEY DISTRICT OFFICE	16.00
09-18	5256310012	CIPS	07/12/85-08/13/85	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE	185.24
09-18	5256310013	ILLINOIS GAS COMPANY	07/19/85-08/20/85	HEAT FOR THE OLNEY DISTRICT OFFICE	13.68
09-18	5256310011	TRAVELERS INN MOTEL	08/19/85-08/20/85	PAYMENT FOR LODGING FOR TWO NIGHTS WHILE STAYING IN OLNEY, IL FOR L. CLINTON WHILE TRVLNG ON OFCL BUSS	46.00
09-18	5256310014	TWIN CITY MAINTENANCE CO	08/01/85-08/30/85	JANITORIAL SERVICES FOR THE CHAMPAIGN DISTRICT OFFICE	45.00
09-19	5256520001	TERRY L. BRUCE	07/19/85	REIMBURSEMENT FOR DINNER WHILE TRAVELING IN DISTRICT	10.99
09-19	5256520002	Do	07/21/85-07/21/85	REIMBURSEMENT FOR LUNCH & DINNER WHILE TRAVELING IN DISTRICT - LUNCH & DINNER	5.51
09-19	5256520003	Do	08/26/85	REIMBURSEMENT FOR DINNER WHILE TRAVELING IN DISTRICT	7.27
09-19	5256520004	Do	08/28/85	REIMBURSEMENT FOR BREAKFAST & LUNCH WHILE TRAVELING IN DISTRICT - BREAKFAST AND LUNCH	6.02
09-19	5256520005	Do	08/28/85-08/29/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING IN DISTRICT	47.37
09-19	5256520007	GENERAL TELEPHONE COMPANY OF ILLINOIS	09/01/85-10/01/85	LOCAL LEASED SERVICE FOR THE OLNEY DISTRICT OFFICE	112.81
09-19	5256520008	Do	09/01/85-10/01/85	LONG DISTANCE SERVICE FOR THE OLNEY DISTRICT OFFICE	20.33
09-19	5256520010	MILLER OFFICE EQUIPMENT	08/29/85	TYPEWRITER RIBBON PURCHASED FOR USE IN THE OLNEY DISTRICT OFFICE	4.90
09-19	5256520009	OLNEY DAILY MAIL	08/01/85-08/31/85	PURCHASE OF PRINTING SUPPLIES TO BE USED FOR PRINTING MATERIALS FOR CONGRESSIONAL OFFICES	73.50
09-19	5256520011	TAYLOR PRINT SHOP	07/01/85-08/31/85	PRINTING MATERIALS & SUPPLIES BOUGHT FOR USE IN OLNEY DIST OFC, WHICH INCLUDES PLATES, INK & PAPER.	449.25
09-19	5256520006	WAYNE COUNTY PRESS	09/01/85-09/01/86	SUBSCRIPTION FOR ONE YEAR TO THE WAYNE COUNTY PRESS	14.00
09-24	5261470010	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	137.95
09-24	5261550033	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.75
09-25	5266210013	TERRY L. BRUCE	08/05/85-08/31/85	2268 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO 15¢ PER MILE	340.20
09-25	5266210012	Do	09/09/85	HOTEL AND MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	41.65
09-25	5266210002	CITY OF OLNEY	07/19/85-08/19/85	WATER AND SEWER BILL FOR THE OLNEY DISTRICT OFFICE	8.00
09-25	5266210005	JANE L FRAZIER	08/17/85	40 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO 15¢ PER MILE	6.00
09-25	5266210004	Do	09/09/85	HOTEL AND MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	39.57
09-25	5266210010	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGES FOR THE MONTH OF AUGUST FOR THE DANVILLE DISTRICT OFFICE	39.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5266210011	Do	08/01/85-08/31/85	FTS CHARGES FOR THE MONTH OF AUGUST FOR THE CHAMPAIGN DISTRICT OFFICE	60.45
09-25	5266210006	GENERAL TELEPHONE COMPANY OF ILLINOIS	09/04/85-10/04/85	PHONE BILL - LONG DISTANCE CHARGES FOR OLNEY, ILLINOIS	3.09
09-25	5266210008	ILLINOIS BELL TELEPHONE COMPANY	08/28/85-09/27/85	PHONE BILL - CHAMPAIGN DISTRICT OFFICE - LOCAL SERVICE	34.90
09-25	5266210009	Do	08/28/85-09/27/85	LONG DISTANCE SERVICE	1.01
09-25	5266210003	ILLINOIS POWER COMPANY	09/06/85	ELECTRIC AND GAS BILL FOR THE CHAMPAIGN DISTRICT OFFICE	181.56
09-25	5266210007	JOHN'S RADIO & ELECTRONICS	08/27/85-09/27/85	RENTAL OF PHONE SYSTEMS FOR THE OLNEY DISTRICT OFFICE	148.34
09-26	5266370001	WEBER TOURS & TRAVEL	08/17/85-08/31/85	REIMBURSEMENT FOR LARRY CLINTON TRAVEL FROM D.C. NAT'L THROUGH PITTSBURGH TO INDIANAPOLIS & RETURN.	118.00
09-26	5266370002	Do	09/04/85	REIMBMENT FOR MEMBER'S AIR TRAVEL FROM EVANSVILLE THROUGH DAYTON TO D.C. NAT'L	246.00
09-26	5266370003	Do	09/06/85	REIMB FOR MEMBER'S AIR TRAVEL FROM DC NAT'L THROUGH DAYTON TO EVANSVILLE	168.00
09-27	5269890068	EDWARD J.HAAS AND	09/01/85-09/30/85	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	300.00
09-27	5269890069	FLORENCE JANULIS	09/01/85-09/30/85	RENT 106 N.VERMILION ST DANVILLE,IL 61832	190.00
09-27	5269890070	SAM FEHRENBACHER	09/01/85-09/30/85	RENT 104 W.CHESTNUT OLNEY,IL	275.00
09-30	5263500025	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	34.00
09-30	5268810012	CONGRESSIONAL QUARTERLY INC.	12/22/85-12/22/86	ONE YEAR SUBSCRIPTION RENEWAL	639.00
09-30	5268810010	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/85	OFFICIAL EXPENSE: LUNCH W/CONSTITUENTS - OFFICIAL BUSINESS MEETING	25.85
09-30	5268810011	STANDARD COFFEE SERVICE	09/17/85	COFFEE AND RELATED SUPPLIES PURCHASED FOR OFFICE APPOINTMENTS WITH CONSTITUENTS AND LOBBYISTS.	50.90
09-30	5273900412	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,228.12
09-30	5274340026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		444.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	86,353.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,222.90
TOTAL	**119,546.53**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

BUFORD, DONALD E	07/30/85-09/30/85	EXECUTIVE ASSISTANT	8,488.90
CARL, CARLTON	07/01/85-09/30/85	PRESS ASSISTANT	10,666.67
COMPTON, CATHY	09/03/85-09/30/85	STAFF ASSISTANT	1,088.89
CORNWELL, TERRI LYNN	07/01/85-07/31/85	SHARED EMPLOYEE	500.00
CRAPA, BARBARA A	07/01/85-09/30/85	CHIEF LEGISLATIVE AIDE	7,498.56
DIRKS, FRANCES V	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,476.45
ELIZALDE, THELMA	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	3,833.34
Do	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,000.00
GLENN, DEBORAH L	07/01/85-09/30/85	COMPUTER OPERATOR	4,749.99
GUERRERO, CELESTE	07/01/85-09/30/85	ADMIN ASST-DIST OFFICE	7,856.12

		HAZLEWOOD, ANNE-MARIE	08/01/85–08/12/85	D.C. INTERN	388.00
		JENKINS, SHARON	07/01/85–08/31/85	SECRETARY	3,450.00
		Do	09/05/85–09/30/85	SECRETARY	1,725.00
		JORDAN, CAROLYN P	07/01/85–09/30/85	OFFICE MGR/APPT SECTY	6,293.46
		LEAL, REBECCA D	07/01/85–07/31/85	RECEPTIONIST	991.87
		MARTINEZ, ANNA	08/01/85–09/30/85	PART-TIME EMPLOYEE	984.00
		MAY, CHERYL L	07/01/85–07/15/85	RECEPTIONIST	690.00
		MEAD, SUZANNE	07/01/85–07/14/85	D.C. INTERN	233.33
		Do	07/15/85–07/31/85	RECEPTIONIST	533.33
		METZINGER, JANE B	07/01/85–09/30/85	CASEWORKER	5,175.00
		MILLER, LYNN E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,427.26
		MINNIS, NORMA R	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,105.00
		O'MALLEY, MARTIN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85–08/16/85	STAFF ASSISTANT	517.33
		ORNELAS, LILIANA	09/01/85–09/30/85	RECEPTIONIST	1,166.67
		POULAND, JOHN C	07/01/85–07/31/85	EXECUTIVE ASSISTANT	400.00
		SIEGEL, LOUIS A	07/01/85–09/30/85	PART-TIME EMPLOYEE	720.00
		SLOVER, GEORGE P	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	4,284.84
		Do	09/01/85–09/30/85	LEGISLATIVE COUNSEL	2,142.42
		WHITE, THOMAS R	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,666.67

EXPENSES

07-11	5189030014	AT&T INFORMATION SYSTEMS	01/11/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,498.00
07-18	5196880022	AMERICAN AIRLINES	06/13/85–06/16/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	236.00
07-18	5196880023	Do	06/21/85–06/22/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	606.00
07-18	5196880024	Do	06/23/85–06/25/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	236.00
07-18	5196880026	AVIS RENT A CAR SYSTEM	06/13/85–06/15/85	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS	78.90
07-18	5196880025	JOHN BRYANT	06/24/85	TAXI FARE IN DALLAS WHILE ON OFFICIAL BUSINESS	18.00
07-18	5196880031	DALLAS INDEPENDENT SCHOOL DISTRICT	06/22/85	FOR USE OF ARTS MAGNET HIGH SCHOOL FOR COMMUNITY MEETING	250.00
07-18	5196880029	DAVID R RAMAGE	05/28/85	LABELS ON ENVELOPES LEGISLATIVE PRINTING SCHEDULE CARDS LETTERHEAD AND GPO LETTERHEAD	559.00
07-18	5196880028	Do	06/24/85	NEWSLETTER	246.00
07-18	5196880027	Do	06/26/85	RECORD REPRINTS: OLDER AMERICANS	73.00
07-18	5196880030	FORESTER TELEPHONE ANSWERING SERVICE	06/01/85–06/30/85	ANSWERING SERVICE FOR DALLAS FOFFICE AFTER HOURS AND ON WEEKENDS FOR MONTH OF JUNE	54.50
07-18	5197210006	AMERICAN AIRLINES	07/08/85	ONE WAY AIRFARE FOR MEMBER TO DALLAS FOR OFFICIAL BUSINESS DC-FT WORTH	325.00
07-18	5197210007	Do	07/09/85	ONE WAY AIRFARE FOR MEMBER TO WASHINGTON FOR OFFICIAL BUSINESS FT WORTH-DC	118.00
07-18	5197210009	AVIS RENT A CAR SYSTEM	05/27/85–05/31/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	144.75
07-18	5197210008	JOHN BRYANT	07/09/85	REIMBURSEMENT FOR TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
07-18	5197210005	CARLTON CARL	05/28/85	REIMBURSEMENT FOR MANUAL TO BE USED IN WASHINGTON OFFICE	18.00
07-18	5197210004	Do	06/20/85	REIMBURSEMENT FOR BOOK TO BE USED IN WASHINGTON OFFICE	8.43
07-18	5197210001	MADDEN OFFICE PRODUCTS INC.	05/22/85	SUPPLIES, ROLODEX, TELEPHONE MUFFLERS, PENS, ZIP CODE DIRECTORY	24.96
07-18	5197210003	STATIONERS INCORPORATED	06/10/85	FOR NOTE BOOKS TO BE USED IN CONGRESSIONAL OFFICE BY MEMBER	9.27
07-18	5197210010	TEXAS OBSERVER	04/08/85–03/31/86	ONE YEAR SUBSCRIPTION TO THE TEXAS OBSERVER FOR USE IN DALLAS OFFICE	23.00
07-18	5197210002	TEXAS PRESS SERVICE	05/01/85–05/31/85	READING AND CLIPPING SERVICE FOR MONTH OF MAY	44.70
07-24	5204300004	AMERICAN AIRLINES	07/11/85	WASH, DC-DALLAS, TX	118.00
07-24	5204300001	AVIS RENT A CAR SYSTEM	04/20/85–04/21/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.23
07-24	5204300002	JOHN BRYANT	05/18/85	FOR TAXI FARE-AIRPORT TO HOME	27.00
07-24	5204300005	Do	07/15/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM DALLAS TO WASH WHILE ON OFFICIAL BUSINESS	118.00
07-24	5204300003	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE SERVICE FOR DALLAS OFFICE	589.00
07-29	5206540037	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	551.00
07-30	5210890070	THORNTON TOWER MGMT, AGENT	07/01/85–07/30/85	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
07-31	5210690030	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	253.00
07-31	5211690037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	31.97
07-31	5212450016	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	119.91
07-31	5212900231	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,307.04
07-31	5213610005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		388.21
08-12	5217600002	AMERICAN AIRLINES	07/18/85–07/19/85	ROUND TRIP AIRFARE DC TO DALLAS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	236.00
08-12	5217600001	Do	07/21/85–07/23/85	ROUND TRIP AIRFARE DC TO DALLAS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	236.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5217600003	AVIS RENT A CAR SYSTEM	03/28/85-03/31/85	FOR USE OF RENT CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.82
08-12	5217600005	DAVID R RAMAGE	07/09/85	CHESHIRE LABELS ON ENVELOPES	19.45
08-12	5217600004	ROBERT CALI	06/13/85	DISTRICT WIDE MAILING MEETING NOTICE	4,900.00
08-16	5225330008	AVIS RENT A CAR SYSTEM	07/21/85-07/23/85	FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DALLAS	118.53
08-16	5225330007	Do	07/28/85-07/29/85	FOR USE OF CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	36.43
08-16	5225330009	DAVID R RAMAGE	07/25/85	LETTERS: GOVERNMENT SPENDING	296.00
08-16	5225330010	Do	07/26/85	NEWSLETTER	534.00
08-16	5225330005	Do	07/29/85	LABELS ON ENVELOPES	134.25
08-16	5225330006	Do	08/02/85	OFFICE DOOR SIGNS	18.75
08-16	5225330011	FORESTER TELEPHONE ANSWERING SERVICE	07/01/85-07/31/85	ANSWERING SERVICE FOR DALLAS OFFICE	54.50
08-16	5225330003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE FOR DALLAS OFFICE & TOLLS	534.48
08-16	5225330012	MADDEN OFFICE PRODUCTS INC	06/03/85-06/29/85	SUPPLIES: BROWN PAPER, ROLODEX COVER, XEROX PAPER, OXFORDS	69.07
08-16	5225330004	Do	07/09/85-07/29/85	SUPPLIES: OXFORD, DR44, ACCO BASES, PERMA FILE BOXES	45.86
08-16	5225550038	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	73.46
08-16	5226210001	ITT DIALCOM	06/30/85	DUAL ACCESS/PRIME AND NON-PRIME	118.54
08-23	5233530032	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	27.00
08-28	5239890071	THORNTON TOWER MGMT, AGENT	08/01/85-08/30/85	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
08-29	5239560006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	115.54
08-29	5239640005	AVIS RENT A CAR SYSTEM	07/11/85-07/15/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.73
08-29	5239640006	DONALD BUFORD	07/30/85-08/04/85	REIMBURSEMENT FOR DON BUFORDS (STAFF) ROUND TRIP AIRFARE WHILE ON OFCL BUSS DALLAS-WASH-DALLAS.	236.00
08-29	5239640014	DAVID R RAMAGE	06/21/85	CALLING CARDS FOR THELMA ELIZALDE	16.00
08-29	5239640009	Do	07/11/85	NEWSLETTER	117.00
08-29	5239640013	Do	08/12/85	SCHEDULE CARDS FOR TOWN HALL MEETINGS	2,079.00
08-29	5239640010	LEGAL DIRECTORIES PUBLISHING COMPANY, I	08/01/85	COPY OF 1985 TEXAS LEGAL DIRECTORY AND POSTAGE AND HANDLING TO BE USED IN WASHINGTON OFFICE	32.71
08-29	5239640007	MICROGRAPHIC SPECIALTIES, INC	07/15/85	MICROFILMED IMAGES, JACKETS, DIAZO DUPLICATES	128.22
08-29	5239640008	NEW YORK TIMES	07/01/85-09/29/85	3 MONTHS SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	32.50
08-29	5239640011	OPINION ANALYSTS, INC	08/01/85	CHESHIRE LABELS FOR CONGRESSIONAL MAILING	376.79
08-29	5239640015	THOMAS R WHITE	08/05/85	REIMBURSEMENT FOR WINDOW ENVELOPES FROM GPO	53.00
08-29	5239640012	Do	08/09/85-08/14/85	REIMBURSEMENT FOR R/T A/F WASHINGTON-DALLAS-WASHINGTON WHILE ON OFFICIAL BUSINESS	236.00
08-30	5241440015	ITT DIALCOM	07/01/85-07/31/85	DUAL ACCESS-PRIME & NON PRIME & CHESHIRE LABELS FOR MAILING AND DELIVERY CHARGES	333.21
08-31	5242900235	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		(47.00)
08-31	5242900236	Do	08/01/85-08/31/85		2,728.40
08-31	5246650005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		892.54
09-05	5176770001	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/25/85	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM	49.70
09-05	5176770002	KENNETH SHARP	06/01/85	WOMEN'S ISSUES UPDATE, FOR MAILING TO CONSTITUENTS PRINTING, IMPRESSIONS, & COLLATING	205.00
09-05	5242600005	DAVID R RAMAGE	06/19/85	GPO LETTERHEAD LAYOUT	17.50
09-05	5242600007	Do	07/02/85	TOWN HALL MEETING NOTICES	876.00
09-05	5242600006	Do	07/17/85	LEGISLATIVE INFORMATION PRINTING OF RECENTLY PASSED LEGISLATION MAILED TO INTERESTED CONSTITUENTS.	170.75
09-17	5255710020	AMERICAN AIRLINES	08/15/85-08/25/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	236.00
09-17	5255710021	Do	08/27/85	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS	118.00
09-17	5255710014	AMERICAN AIRLINES FREIGHT SYSTEM	08/08/85	SHIPPING OF PRINTED MATERIAL	154.54
09-17	5255710022	JOHN BRYANT	09/03/85	REIMBURSEMENT FOR ONE WAY AIRFARE DALLAS - WASH WHILE ON OFFICIAL BUSINESS	118.00

09-17	5255710024	DONALD BUFORD	08/25/85-08/30/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSS WASH-DALLAS-WASH PREPAID CHARGE	246.00
09-17	5255710017	CARLTON CARL	08/03/85	REIMBURSEMENT FOR SHIPPING OF PRINTED MATERIAL AMERICAN AIRLINES	50.00
09-17	5255710023	Do	08/14/85-08/21/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	236.00
09-17	5255710018	DAVID R RAMAGE	08/13/85	NEWSLETTERS	467.00
09-17	5255710015	Do	08/16/85	LABELS ON NEWSLETTERS	669.00
09-17	5255710013	FORESTER TELEPHONE ANSWERING SERVICE	08/01/85-08/31/85	ANSWERING SERVICE FOR DALLAS OFFICE	54.50
09-17	5255710011	TEXAS PRESS SERVICE	06/01/85-06/30/85	READING AND CLIPPING SERVICE	45.30
09-17	5255710012	Do	07/01/85-07/31/85	READING AND CLIPPING SERVICE	45.90
09-17	5255710016	THOMAS R WHITE	08/22/85	REIMBURSEMENT FOR SHIPPING OF PRINTED MATERIAL ON AMERICAN AIRLINES	52.50
09-17	5255710019	Do	09/09/85	REIMBURSEMENT FOR WINDOW ENVELOPES FROM GPO	69.00
09-17	5256350021	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		202.40
09-24	5261580036	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	102.40
09-27	5268370001	AMERICAN AIRLINES	09/16/85-09/17/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	236.00
09-27	5268370003	DAVID R RAMAGE	09/10/85-09/11/85	LABELS ON ENVELOPES 7400 REPRINTS-VIEWPOINTS	226.25
09-27	5268370005	CAROLYN P. JORDAN	09/10/85	REIMBURSEMENT FOR WINDOW ENVELOPES FROM GPO	69.00
09-27	5268370004	MADDEN OFFICE PRODUCTS INC	07/25/85-08/21/85	SUPPLIES: ACCO FASTNERS, WRAP FILES, LABELS, INK CARTRIDGES, TAPE, ORGANIZERS FOR DISTRICT OFFICE	85.09
09-27	5268370002	TEXAS PRESS SERVICE	08/01/85-08/31/85	READING AND CLIPPING SERVICE FOR MONTH OF AUGUST	40.80
09-27	5269890071	THORNTON TOWER MGMT, AGENT	09/01/85-09/30/85	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
09-30	5263500026	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	34.50
09-30	5273900230	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,253.39
09-30	5274340005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		646.86

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	100,053.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,092.05
TOTAL	**140,115.15**

OFFICE OF THE HON. DAN BURTON

SALARIES

BRUBECK, EDWIN D	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,374.99
BURNS, ELAINE M	07/01/85-09/30/85	RECEPTIONIST	3,875.01
CONTE, LORRAINE L	07/01/85-09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	6,583.34
DECKER, LINDA	07/01/85-09/30/85	SECRETARY TO A.A	5,750.01
GURNSEY, ANNE W	07/01/85-09/30/85	INTERN	2,750.01
GUTHERY, LISA R	07/01/85-09/30/85	RECEPTIONIST	4,749.99
HILL, BARBARA	07/01/85-09/30/85	COMPUTER OPERATOR	4,500.00
LIGHTLE, SUSAN E	07/01/85-09/30/85	CASE WORKER	4,937.49
MCADAM, ROBERT S	07/01/85-09/30/85	SHARED EMPLOYEE	750.00
NOLTING, JAMES L	07/01/85-09/18/85	PRESS SECRETARY	5,633.34
QUINN, HEATHER H	07/15/85-08/15/85	LBJ CONGRESSIONAL INTERN	1,002.33
RICHTER, DEBORAH JANE	07/01/85-09/30/85	SPECIAL ASSISTANT	4,812.51
ROE, JANICE	07/01/85-09/30/85	CASEWORKER	4,374.99
SCHUBERT, DONNA	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	8,874.99
SINGER, SAUL	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,749.99
SMITH, LEAH	07/01/85-09/30/85	CASE WORKER	5,124.99
SMITH, WILLIAM A, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,125.00
STOUGHTON, STEPHEN H	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,500.00
VASCONI, JOHN	07/01/85-09/30/85	SPECIAL ASSISTANT	6,249.99
WHITEHEAD, KEVIN	07/01/85-09/30/85	STAFF ASSISTANT	4,374.99
WILHITE, CYNTHIA JEAN	07/01/85-09/30/85	SHARED EMPLOYEE	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184320011	ACME DISPOSAL	06/01/85–06/30/85	TRASH DISPOSAL FOR DISTRICT OFFICE	11.00
07-10	5184320019	AT&T INFORMATION SYSTEMS	06/10/85–07/10/85	MONTHLY SERVICE AGREEMENT	34.96
07-10	5184320026	DAN BURTON	06/06/85–06/11/85	REIMBURSEMENT FOR OFFICIAL TRAVEL AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN TO WASH, DC	254.00
07-10	5184320023	Do	06/07/85	GAS FOR OFFICIAL CAR	21.28
07-10	5184320024	Do	06/13/85	GAS FOR OFFICIAL CAR	25.09
07-10	5184320025	Do	06/13/85–06/16/85	REIMBURSEMENT FOR OFFICIAL TRAVEL AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN TO WASH, DC	312.00
07-10	5184320012	CELTIC LEASING ASSOCIATES	06/01/85–06/30/85	LEASE FOR OFFICIAL CAR	390.00
07-10	5184320027	CONGRESSIONAL QUARTERLY INC	05/23/85–05/23/86	YEAR SUBSCRIPTION TO OFFICIAL PUBLICATION	248.00
07-10	5184320017	FEDERAL EXPRESS CORP	06/07/85	EXPRESS MAIL OFFICIAL DOCUMENTS	14.00
07-10	5184320016	Do	06/14/85	EXPRESS MAIL OFFICIAL DOCUMENTS	14.00
07-10	5184320007	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PHONE LINES FOR DISTRICT OFFICE (ANDERSON)	69.88
07-10	5184320008	Do	05/01/85–05/31/85	PHONE LINES FOR DISTRICT OFFICE (INDIANAPOLIS)	348.50
07-10	5184320018	INDIANA BELL TELEPHONE CO	06/01/85–06/30/85	WATS USAGE FOR JUNE	390.36
07-10	5184320021	Do	06/07/85–07/06/85	PHONE BILL FOR DISTRICT OFFICE (ANDERSON)	108.17
07-10	5184320022	Do	06/07/85–07/06/85	AT&T TOLLS	1.50
07-10	5184320005	SUSAN E LIGHTLE	05/21/85–05/21/85	GAS FOR MOBILE OFFICE	25.00
07-10	5184320003	Do	05/29/85–05/29/85	GAS FOR MOBILE OFFICE	23.05
07-10	5184320004	Do	05/29/85–05/29/85	GAS FOR MOBILE OFFICE (AND OIL)	38.30
07-10	5184320002	Do	06/03/85–06/03/85	GAS FOR MOBILE OFFICE	28.34
07-10	5184320001	Do	06/06/85–06/06/85	GAS FOR MOBILE OFFICE	33.15
07-10	5184320010	Do	06/12/85–06/12/85	GAS FOR MOBILE OFFICE	30.75
07-10	5184320009	Do	06/14/85–06/14/85	GAS FOR MOBILE OFFICE	33.90
07-10	5184320006	NEW YORK TIMES	06/10/85–06/30/85	OFFICIAL PUBLICATION	7.50
07-10	5184320020	STANDARD COFFEE SERVICE	04/02/85–06/04/85	COFFEE & SUPPLIES	305.29
07-10	5184320014	JOHN VASCONI	05/04/85–05/04/85	GAS FOR OFFICIAL VAN	27.61
07-10	5184320015	Do	05/28/85–05/28/85	GAS FOR OFFICIAL VAN	16.56
07-18	5196350001	ACME DISPOSAL	07/01/85–07/31/85	TRASH DISPOSAL FOR DISTRICT OFFICE	11.00
07-18	5196350004	AT&T INFORMATION SYSTEMS	06/22/85–07/22/85	ONE MONTH SERVICE AGREEMENT FOR DISTRICT OFFICE PHONES	138.96
07-18	5196350002	CELTIC LEASING ASSOCIATES	07/01/85–07/31/85	LEASE FOR OFFICIAL CAR	390.00
07-18	5196350005	INDIANA BELL	06/19/85–07/18/85	PHONE BILL FOR DISTRICT OFFICE, LOCAL SERVICE	205.33
07-18	5196350006	Do	06/19/85–07/18/85	AT&T COMM	5.01
07-18	5196350003	INDIANAPOLIS BUSINESS JOURNAL	06/30/85–06/30/86	RENEWAL SUBSCRIPTION FOR INDIANAPOLIS BUSINESS JOURNAL PUBLICATION FOR DISTRICT	35.00
07-18	5196350007	NINA O. MAY	07/02/85–07/02/85	BIOGRAPHIES, PRESS RELEASE PAPER	805.00
07-18	5197210015	DAN BURTON	06/13/85–06/13/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	5.00
07-18	5197210011	Do	06/27/85–07/08/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS IN TO WASHINGTON	254.00
07-18	5197210012	Do	06/29/85–06/29/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	20.96
07-18	5197210013	Do	07/03/85–07/03/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	25.00
07-18	5197210014	Do	07/08/85–07/08/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	19.15
07-19	5193440010	DONNA SCHUBERT	06/19/85	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE (COFFEE, TISSUES)	4.41
07-19	5193440009	Do	06/27/85	MILEAGE REIMB 45 MILES X .20	9.00
07-19	5193440011	JOHN VASCONI	06/07/85–06/24/85	MILEAGE REIMB 292 MILES X .20	58.40
07-19	5193440012	Do	06/13/85	PARKING FOR STATE FUNCTION	3.50
07-19	5193440013	Do	06/27/85	GAS FOR OFFICIAL VAN	25.00

07-23	5196820011	DAN BURTON	06/20/85–06/24/85	AIRFARE REIMBURSEMENT FM: WASHINGTON, DC TO: INDIANAPOLIS, IN TO: WASHINGTON, DC	254.00
07-23	5196820012	Do	06/21/85	GAS REIMBURSEMENT FOR OFFICIAL CAR	24.97
07-23	5196820014	FEDERAL EXPRESS CORP	06/14/85	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	25.00
07-23	5196820013	NINA O. MAY	07/05/85	SENIOR CITIZENS REPORT 12,000 COPIES	845.00
07-23	5196820015	THOMAS J LANKFORD	06/03/85–06/11/85	PRINTING OF BUSINESS CARDS AND DEAR COLLEAGUE LETTERS	411.65
07-29	5206540038	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	124.50
07-30	5210890071	HAROLD E.SMITH	07/01/85–07/30/85	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
07-30	5210890072	PHILLIP R.DUKE & ASSOCIATES	07/01/85–07/30/85	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	1,436.00
07-31	5211570039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	60.62
07-31	5212420030	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	114.75
07-31	5212550040	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.60
07-31	5212900243	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,511.86
07-31	5213610026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		135.65
08-06	5213700028	AT&T INFORMATION SYSTEMS	05/10/85–06/10/85	MAY BILL FOR AT&T SERVICE AGRMNT FOR ANDERSON OFFICE	34.25
08-06	5213700008	Do	07/10/85–08/10/85	JULY BILL FOR ANDERSON OFFICE MONTHLY SERVICE AGREEMENT	36.60
08-06	5213700029	Do	07/22/85–08/22/85	JULY BILL FOR AT&T SERVICE AGRMNT FOR INDIANAPOLIS OFFICE	141.01
08-06	5213700015	DAN BURTON	06/20/85	REIMBURSEMENT FOR FIXING FLAT TIRE ON OFFICIAL CAR	5.00
08-06	5213700001	Do	07/11/85–07/15/85	REIMB FOR OFFICIAL TRAVEL A/F FROM WASH, DC-CINCINNATI, OH-INDIANAPOLIS, IN-WASHINGTON, DC	318.00
08-06	5213700004	Do	07/14/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	22.73
08-06	5213700002	Do	07/22/85	REIMBURSEMENT FOR OFFICIAL TRAVEL AIRFARE FROM WASHINGTON, DC-INDIANAPOLIS, IN-WASHINGTON, DC	254.00
08-06	5213700003	Do	07/22/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	21.90
08-06	5213700014	Do	07/26/85–07/30/85	REIMB FOR A/F FM WASH, DC TO DAYTON, OH (RENTED CAR & DROVE TO INDIANAPOLIS) FM INDPLS TO WASH, DC.	204.00
08-06	5213700013	Do	07/29/85–07/29/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	33.00
08-06	5213700017	LORRAINE L CONTE	05/30/85–07/19/85	REIMBURSEMENT FOR AUTOMOBILE (PERSONAL) MILEAGE FOR OFFICIAL BUSINESS	23.58
08-06	5213700016	FEDERAL EXPRESS CORP	05/10/85–05/10/85	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	34.00
08-06	5213700005	Do	07/01/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO DISTRICT OFFICE	25.00
08-06	5213700019	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR ANDERSON OFFICE	69.88
08-06	5213700020	Do	06/01/85–06/30/85	FTS SERVICE FOR DISTRICT OFFICE	351.53
08-06	5213700023	INDIANA BELL TELEPHONE CO	11/09/84–12/31/84	WATS	76.50
08-06	5213700024	Do	01/01/85–03/31/85	WATS	174.76
08-06	5213700027	Do	07/01/85–07/31/85	JULY BILL FOR DISTRICT OFFICE	348.76
08-06	5213700025	Do	07/07/85–08/06/85	JULY BILL FOR ANDERSON OFFICE	108.67
08-06	5213700026	Do	07/07/85–08/06/85	AT&T TOLLS	1.00
08-06	5213700012	SUSAN E LIGHTLE	07/08/85	GAS FOR MOBILE OFFICE	21.40
08-06	5213700011	Do	07/10/85	GAS FOR MOBILE OFFICE	24.50
08-06	5213700030	Do	07/15/85	GAS FOR MOBILE OFFICE	29.54
08-06	5213700009	Do	07/18/85	GAS FOR MOBILE OFFICE	32.00
08-06	5213700021	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION TO NEW YORK TIMES	32.50
08-06	5213700022	ODELL PHOTO, INC	07/18/85–07/18/85	PHOTO SUPPLIES FOR ANDERSON OFFICE	86.48
08-06	5213700018	STANDARD COFFEE SERVICE	07/16/85	COFFEE AND SUPPLIES FOR OFFICE	55.25
08-06	5213700006	THOMAS J LANKFORD	07/01/85	XEROX 'DEAR COLLEAGUE'	17.55
08-06	5213700007	Do	07/09/85	LABELS ON N/L	78.97
08-14	5221270015	ACME DISPOSAL	08/01/85–08/31/85	TRASH DISPOSAL FOR ANDERSON OFFICE	11.00
08-14	5221270007	AT&T INFORMATION SYSTEMS	10/10/84–11/09/84	ORIGINAL COPY OF DELINQUENT PHONE BILL FOR ANDERSON OFFICE NEVER BEEN PAID	34.25
08-14	5221270010	Do	01/10/85–02/09/85	PHONE BILL FOR ANDERSON OFFICE	34.25
08-14	5221270009	Do	01/22/85–02/21/85	PHONE BILL FOR DISTRICT OFFICE	134.20
08-14	5221270008	Do	05/10/85–06/09/85	PHONE BILL FOR ANDERSON	34.25
08-14	5221270011	DAN BURTON	07/11/85–07/11/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	19.60
08-14	5221270012	Do	07/27/85–07/27/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	5.00
08-14	5221270016	CONGRESSIONAL QUARTERLY INC	07/15/85–07/15/85	WASHINGTON INFORMATION DIRECTORY FOR OFFICE	41.90
08-14	5221270013	INDIANA BELL	07/19/85–08/18/85	PHONE BILL FOR DISTRICT OFFICE	205.08
08-14	5221270014	Do	07/19/85–08/18/85	AT&T COMMUNICATIONS	3.50
08-14	5221270006	THOMAS J LANKFORD	07/16/85–07/26/85	XEROX 4 'DEAR COLLEAGUE' CARDS - 2/C FOR KEVIN WHITEHEAD STAFF ASSISTANT	95.38
08-14	5221270001	JOHN VASCONI	07/02/85–07/02/85	GAS FOR OFFICIAL VAN	18.80
08-14	5221270005	Do	07/02/85–07/31/85	MILEAGE FOR OFFICIAL BUSINESS 124 MILES AT 20¢ PER MILE	24.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5221270003	Do	07/19/85-07/19/85	GAS FOR OFFICIAL VAN	28.45
08-14	5221270004	Do	07/25/85-07/25/85	GAS FOR OFFICIAL VAN	20.00
08-14	5221270002	Do	07/29/85-07/29/85	GAS FOR OFFICIAL VAN	22.38
08-15	5224500001	FEDERAL EXPRESS CORP	07/24/85-07/24/85	EXPRESS MAIL OF OFFICIAL DOCUMENTS	42.00
08-15	5224500003	DONNA SCHUBERT	07/18/85-07/20/85	MILEAGE FOR OFFICIAL BUSINESS - 11 MILES @ 20¢ PER MILE	2.20
08-15	5224500002	Do	07/19/85-07/19/85	SUPPLIES FOR DISTRICT OFFICE	4.30
08-15	5224500005	STANDARD COFFEE SERVICE	06/25/85-06/25/85	COFFEE & SUPPLIES	63.65
08-15	5224500004	Do	08/06/85-08/06/85	COFFEE & SUPPLIES	1.95
08-16	5225520042	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	34.79
08-16	5226510001	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.84
08-23	5233530033	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	94.50
08-28	5239890072	HAROLD E.SMITH	08/01/85-08/30/85	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
08-28	5239890073	PHILLIP R.DUKE & ASSOCIATES	08/01/85-08/30/85	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	1,436.00
08-29	5239430007	KEVIN WHITEHEAD	08/09/85-08/09/85	CABFARE TO STATE DEPT AND RETURN ON OFFICIAL BUSINESS	11.00
08-29	5239590002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	111.25
08-29	5240430017	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	AT&T SERVICE AGREEMENT FOR DISTRICT OFFICE	36.60
08-29	5240430013	BONNEVILLE TELECOMMUNICATIONS	06/11/85-06/11/85	SATELLITE FEED CHARGES FOR NRCC INTERVIEW ON MEDICARE ISSUES	110.00
08-29	5240430012	FEDERAL EXPRESS CORP	08/01/85-08/01/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO CONSTITUENTS FOR OFFICIAL BUSINESS	14.00
08-29	5240430009	GENERAL DRAFTING COMPANY	08/15/85	500 WASHINGTON, DC STREET MAPS FOR VISITORS TO OFFICE	165.00
08-29	5240430010	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PHONE LINES FOR DISTRICT OFFICE ACCT SYMBOL 47F3875(009)	350.50
08-29	5240430011	Do	07/01/85-07/31/85	PHONE LINES FOR ANDERSON OFFICE ACCT SYMBOL 47F3875(009)	69.88
08-29	5240430007	INDIANA BELL TELEPHONE CO	01/07/85-02/07/85	TELEPHONE SERVICE	108.42
08-29	5240430008	Do	01/07/85-02/07/85	AT&T COMM	4.93
08-29	5240430014	Do	08/01/85-08/31/85	TELEPHONE CHARGES FOR '800' NUMBER AND DISTRICT OFFICE	383.16
08-29	5240430015	Do	08/07/85-09/06/85	TELEPHONE CHARGES FOR ANDERSON OFFICE	109.42
08-29	5240430016	Do	08/07/85-09/06/85	AT&T COMM	2.00
08-29	5240430027	SUSAN E LIGHTLE	07/23/85-07/23/85	GASOLINE FOR MOBILE OFFICE	25.50
08-29	5240430026	Do	07/25/85-07/25/85	GASOLINE FOR MOBILE OFFICE	28.50
08-29	5240430025	Do	08/01/85-08/01/85	GASOLINE FOR MOBILE OFFICE	20.00
08-29	5240430024	Do	08/06/85-08/06/85	GASOLINE AND TIRE REPAIR FOR MOBILE OFFICE	42.30
08-29	5240430023	Do	08/08/85-08/08/85	GASOLINE FOR MOBILE OFFICE	24.58
08-29	5240430020	Do	08/12/85-08/12/85	GASOLINE FOR MOBILE OFFICE	20.50
08-29	5240430019	Do	08/15/85-08/15/85	GASOLINE FOR MOBILE OFFICE	15.00
08-29	5240430018	Do	08/19/85-08/19/85	GASOLINE FOR OIL FOR MOBILE OFFICE	36.05
08-29	5240430021	WILLIAM A SMITH	08/21/85-08/21/85	FEE FOR GOVERNMENT PRINTING OFFICE, PRINT 2500 'PUBLIC DOCUMENT' WINDOW ENVELOPES	6.00
08-29	5240430022	Do	08/21/85-08/21/85	FEE FOR MONEY ORDER USED	.75
08-30	5241440016	THE WESTERN UNION TELEGRAPH CO.	07/22/85-07/22/85	TELEGRAM SENT TO SWEDEN REGARDING FOREIGN AFFAIRS ISSUE	8.41
08-31	5242900248	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,535.42
08-31	5246650026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		427.91
09-05	5242200025	SUSAN E LIGHTLE	06/19/85-06/19/85	GAS FOR MOBILE OFFICE	30.20
09-05	5242200024	Do	06/24/85-07/02/85	GAS FOR MOBILE OFFICE	28.37
09-05	5242200023	Do	07/02/85-07/02/85	GAS FOR MOBILE OFFICE	20.00
09-13	5254270001	FEDERAL EXPRESS CORP	08/13/85-08/13/85	EXPRESS MAIL TO ANDERSON OFFICE FOR OFFICE BUS	14.00
09-13	5254270003	FEDERAL TRANSCRIPTS	03/01/85-03/31/85	WHITE HOUSE AND STATE DEPT TRANSCRIPTS	72.00

09-13	5254270004	Do	04/01/85–04/30/85	WHITE HOUSE AND STATE DEPT TRANSCRIPTS	439.00
09-13	5254270005	NINA O. MAY	08/16/85–08/16/85	TYPESETTING & PRINTING OF TOWN MEETING CARDS	2,445.00
09-13	5254270002	STANDARD COFFEE SERVICE	08/27/85–09/17/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE	61.84
09-19	5256520026	ACME DISPOSAL	09/01/85–09/30/85	TRASH DISPOSAL FOR ANDERSON OFFICE	11.00
09-19	5256520022	AT&T INFORMATION SYSTEMS	08/22/85–08/22/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	87.24
09-19	5256520015	DAN BURTON	07/18/85–07/18/85	REIMBURSEMENT FOR REPAIR OF TIRE FOR OFFICIAL CAR	20.46
09-19	5256520012	Do	08/02/85–08/04/85	REIMBURSEMENT FOR AIR FARE: WASH, DC/IND, IN/WASH, DC	254.00
09-19	5256520014	Do	08/05/85–08/05/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	19.18
09-19	5256520013	Do	08/16/85–08/16/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL CAR	27.28
09-19	5256520016	Do	08/16/85–08/16/85	REIMBURSEMENT FOR WASHING OFFICIAL CAR	3.00
09-19	5256520023	Do	08/21/85–08/21/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	19.00
09-19	5256520024	Do	08/30/85–08/30/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	23.41
09-19	5256520019	CELTIC LEASING ASSOCIATES	09/01/85–09/30/85	LEASE FOR OFFICIAL CAR	390.00
09-19	5256520025	FEDERAL EXPRESS CORP	08/15/85–08/15/85	EXPRESS MAIL TO DISTRICT OFFICE	14.00
09-19	5256520020	INDIANA BELL	08/19/85–09/18/85	PHONE CHARGES FOR DISTRICT OFFICE	205.08
09-19	5256520021	Do	08/19/85–09/18/85	AT&T COMMUNICATIONS	6.51
09-19	5256520027	ODELL PHOTO, INC	08/29/85–08/29/85	PHOTO DEVELOPING AND SUPPLIES FOR ANDERSON OFFICE	29.44
09-19	5256520017	DONNA SCHUBERT	08/16/85–08/16/85	COFFEE FOR DISTRICT OFFICE	3.47
09-19	5256520018	Do	08/16/85–08/16/85	SUPPLIES FOR DISTRICT OFFICE	5.75
09-19	5256520028	JOHN VASCONI	08/05/85–08/21/85	OFFICIAL MILEAGE	37.80
09-19	5256520032	Do	08/23/85–08/23/85	GASOLINE FOR MOBILE OFFICE	24.15
09-19	5256520030	Do	08/25/85–08/25/85	GASOLINE FOR MOBILE OFFICE	20.95
09-19	5256520031	Do	08/30/85–08/30/85	GASOLINE FOR MOBILE OFFICE	20.00
09-19	5256520029	Do	08/31/85–08/31/85	GASOLINE FOR MOBILE OFFICE	15.00
09-24	5261420040	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	61.78
09-24	5261520001	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.56
09-27	5269890072	HAROLD E.SMITH	09/01/85–09/30/85	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
09-27	5269890073	PHILLIP R.DUKE & ASSOCIATES	09/01/85–09/30/85	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	1,436.00
09-30	5263500027	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	97.00
09-30	5273900243	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,564.27
09-30	5274340027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		569.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,002.33
MEMBERS CLERK HIRE	91,391.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,871.22

ADJUSTMENTS/REFUNDS

EXPENSES

07-10	5233990059	CONGRESSIONAL QUARTERLY INC	05/23/85–05/23/86	REFUND DUE TO DUPLICATE PAYMENT	(248.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(248.00)
TOTAL	**123,017.18**

OFFICE OF THE HON. SALA BURTON

SALARIES

CHALMERS, WILLIAM D	07/01/85–09/30/85	ASSISTANT	6,500.00
DAVIS, EDWIN	07/01/85–09/30/85	ASSISTANT	11,499.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SALA BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ERNSER, BRIDGET DOLORES	07/01/85–09/30/85	ASSISTANT	4,500.00
		FRIEDMAN, JOEL AARON	07/01/85–08/31/85	STAFF ASSISTANT	200.00
		GILLIAM, DAVID	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		KENNEDY, SUSAN	07/01/85–09/30/85	ASSISTANT	10,500.00
		KRAUS, WILLIAM J	07/01/85–09/30/85	ASSISTANT	8,808.33
		LARSON, NANCY L	07/01/85–09/30/85	SHARED EMPLOYEE	5,250.00
		LAUTER, SAMUEL H	07/01/85–07/31/85	TEMPORARY EMPLOYEE	750.00
		LEONG, NANCY M	07/01/85–09/30/85	ASSISTANT	11,250.00
		MAGUIRE, MARY E	07/01/85–08/31/85	D.C. INTERN	1,800.00
		MATSUDA, DIANE M	07/01/85–09/30/85	ASSISTANT	4,000.00
		NEUMAN, ROBERT A	07/01/85–09/30/85	ASSISTANT	9,000.01
		PALMER, CHRISTOPHER E	09/01/85–09/30/85	STAFF ASSISTANT	100.00
		PELOSI, JACQUELINE FRANCES	07/01/85–07/31/85	TEMPORARY EMPLOYEE	500.00
		PLATT, SARA ANN	07/01/85–09/30/85	ASSISTANT	6,666.66
		SHELLEY, KEVIN F	07/01/85–09/30/85	ASSISTANT	6,500.00
		SYKES, MARY J	07/01/85–09/30/85	ASSISTANT	6,375.00
		THOMAS, DORIS R	07/01/85–09/30/85	ASSISTANT	12,750.00
		EXPENSES			
07-18	5197210017	GENERAL SERVICES ADMINISTRATION	03/01/85–03/31/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	461.19
07-18	5197210016	Do	04/01/85–04/28/85	FTS SERVICE	80.00
07-18	5197210018	Do	04/01/85–04/30/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	1,066.85
07-18	5197210019	Do	04/18/85	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	97.22
07-18	5197210020	Do	04/30/85	DISTRICT OFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	86.93
07-19	5193440018	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	AT&T EQUIPMENT MONTHLY CHARGE	41.33
07-19	5193440019	Do	05/02/85–06/01/85	AT&T EQUIPMENT MONTHLY CHARGES	40.00
07-19	5193440016	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE MONTHLY CHARGE	11.78
07-19	5193440017	Do	05/01/85–05/31/85	DATA SERVICE MONTHLY CHARGE	11.34
07-19	5193440020	GENERAL SERVICES ADMINISTRATION	02/01/85–02/18/85	CONCERN WORDAGE	35.00
07-19	5193440014	Do	05/01/85–05/31/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	543.12
07-19	5193440015	GSA, OAD, FINANCE DIVISION	05/01/85–05/31/85	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	68.81
07-23	5197500019	DAVID R RAMAGE	05/30/85	RECORD REPRINTS (H. INOUYE)	24.00
07-23	5197500020	Do	06/18/85	LETTERHEADS (10,000)	155.00
07-23	5197500022	GENERAL SERVICES ADMINISTRATION	05/01/85–05/28/85	FTS SERVICE	45.00
07-23	5197500021	Do	06/01/85–06/28/85	FTS SERVICE	90.00
07-29	5206540039	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	84.00
07-29	5206690007	SALA BURTON	06/28/85–07/08/85	TRAVEL FROM WASH, DC TO DISTRICT (S.F., CA) & RETURN	1,230.00
07-29	5206690008	Do	06/28/85–07/08/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH, DC VIA PRIVATE AUTO - 96 MILES @ 20.5¢ PER MILE.	19.68
07-30	5206600023	POSTMASTER	06/20/85	EXPRESS MAIL SERVICE FEE	10.75
07-31	5211560018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	.69
07-31	5212410012	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	235.79
07-31	5212900205	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,772.17
07-31	5213610006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		204.57

08-12	5220650007	SALA BURTON	07/25/85–07/29/85	TRAVEL FROM WASH, DC TO DISTRICT (S.F., CA) AND RETURN	1,362.00
08-12	5220650008	Do	07/25/85–07/29/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH, D.C. VIA PRIVATE AUTO 96 MI AT 20.5¢ PER MILE.	19.68
08-12	5220650010	DAVID R RAMAGE	05/23/85	LETTERS (100)	21.00
08-12	5220650011	Do	07/23/85	RECORD REPRINT (750)	81.00
08-12	5220650009	SAN FRANCISCO NEWSPAPER AGENCY, INC	08/03/85–11/03/85	MAIL SUBSCRIPTION RENEWAL	178.77
08-16	5227600001	ACTIVE DATA PROCESSING CORP	05/31/85	DATA PROCESSING SERVICES	721.81
08-16	5227600005	Do	07/16/85	CHESHIRE LABELS (5TH CD)	1,489.27
08-16	5227600006	SALA BURTON	07/30/85	THE ALMANAC OF AMERICAN POLITICS	37.05
08-16	5227600007	C & P TELEPHONE	06/01/85–06/30/85	DATA SERVICE MONTHLY CHARGE	11.67
08-16	5227600031	EVANS NOVAK POLITICAL REPORT	05/01/85–05/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	100.00
08-16	5227600003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	953.44
08-16	5227600004	Do	07/01/85–07/31/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	354.13
08-23	5233530034	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	87.00
08-29	5239520019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	294.25
08-31	5242900209	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,779.96
08-31	5246200024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		131.95
08-31	5246650006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		96.23
09-05	5247510008	POSTMASTER	06/24/85	EXPRESS MAIL SERVICE FEE	12.85
09-05	5247510007	Do	08/06/85	POSTAGE	110.00
09-05	5247510006	Do	08/14/85	EXPRESS MAIL SERVICE FEE	10.75
09-05	5248560016	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SAN FRANCISCO, CA. DISTRICT OFFICE	8,919.00
09-06	5247590003	SALA BURTON	08/25/85–09/01/85	TRAVEL FROM WASH, DC TO DISTRICT (SF, CA) & RETURN	1,362.00
09-06	5247590004	Do	08/25/85–09/01/85	AIRPORT TRANSPORTATION IN DIST (SF, CA) & WASH, DC VIA PVT AUTO - 63 MI @ 20.5¢ PER MI & TAXI	46.92
09-06	5247590005	DAVID R RAMAGE	08/14/85	240,000 NEWSLETTERS	4,704.00
09-11	5254560023	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	.69
09-24	5261410020	Do	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	7.43
09-26	5267780003	AMERICAN POLITICAL RESEARCH CORP	11/01/85–11/01/86	ONE-YEAR SUBSCRIPTION RENEWAL	135.00
09-26	5267780001	SALA BURTON	09/12/85–09/16/85	TRAVEL FROM WASH, DC TO DISTRICT (S.F., CA) & RETURN	1,198.00
09-26	5267780002	Do	09/12/85–09/16/85	A/P TRANSP IN DIST (S.F., CA) & WASH, DC VIA PRIVATE AUTO -- 96 MI @ .205 PER MI & PARKING FEE	21.18
09-27	5268370006	BENCHMARK SYSTEMS	08/20/85	48 DIABLO RECYCLED RIBBONS	102.00
09-27	5268370007	DAVID R RAMAGE	08/27/85	238,311 LABELS ON NEWSLETTERS	1,190.00
09-27	5268370008	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGE	401.88
09-30	5273900203	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,781.91
09-30	5274340006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		449.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	106,949.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,587.97
TOTAL	**145,507.96**

OFFICE OF THE HON. ALBERT G BUSTAMANTE

SALARIES

BUTLER, DIANE M	07/01/85–09/30/85	OFFICE MANAGER	6,791.66
FERRITER, JOHN	07/01/85–07/31/85	CASEWORKER	1,750.00
Do	08/01/85–09/30/85	PROJECT DIRECTOR	4,666.66
FISHER, GENE T	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,041.67
GABRIEL, ELEANOR ANN	09/16/85–09/30/85	LBJ CONGRESSIONAL INTERN	485.00
GARCIA, RAYMOND R	07/01/85–09/30/85	CONGRESSIONAL CASEWORKER	4,000.01
GARCIA, TERESA	07/01/85–09/30/85	CONGRESSIONAL AIDE	2,608.33
HERNANDEZ, ARTURO G	07/01/85–09/30/85	CONGRESSIONAL CASEWORKER	3,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HILTON, MELISSA	07/01/85-07/31/85	LEGISLATIVE AIDE	1,625.00
		Do	08/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,416.66
		MARTINEZ, LIBRADA	07/01/85-09/30/85	CONGRESSIONAL CASEWORKER	3,541.66
		NERIO, FRANCES C	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,916.67
		PEREZ, MARIO E	07/01/85-09/30/85	PRESS SECRETARY	6,791.66
		RANGEL, THERESA S	07/01/85-09/30/85	SECRETARY/RECEPTIONIST	3,500.00
		RENDON, MARY ALICE	07/01/85-09/30/85	SECRETARY	1,500.00
		RODRIGUEZ, GRACIELA T	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,916.67
		RODRIGUEZ, JOHN R	07/01/85-09/30/85	CONGRESSIONAL AIDE	1,999.99
		RODRIGUEZ, STELLA L	07/01/85-09/30/85	PERSONAL SECRETARY	5,812.51
		ROSENFELD, JOSE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,750.01
		SHIELDS, JOHN H	07/01/85-09/30/85	DISTRICT DIRECTOR	6,916.67
		SWEENEY, JOHN P	08/01/85-08/31/85	PART-TIME EMPLOYEE	100.00
		VAGENAS, SAMUEL G	08/01/85-09/30/85	STAFF ASSISTANT	1,850.00
		WONG, ELLA M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,666.67
		EXPENSES			
07-09	5182400004	AT&T INFORMATION	06/12/85-07/12/85	DISTRICT TELEPHONE - EQUIPMENT - SAN ANTONIO	82.58
07-09	5182400002	DHL AIRWAYS, INC	05/31/85	COURIER SERVICE - LAREDO	9.00
07-09	5182400003	Do	05/31/85	COURIER SERVICE - LAREDO - SAN ANTONIO	115.60
07-11	5189030011	AT&T INFORMATION SYSTEMS	03/05/85-06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,251.94
07-15	5184350008	DAVID R RAMAGE	06/24/85	PADS #1160	65.00
07-15	5184350003	DHL AIRWAYS, INC	01/26/85	COURIER SERVICES-LAREDO	12.00
07-15	5184350004	UVALDE COUNTY	05/31/85	COPIER USAGE	7.30
07-15	5184350002	VISA SERVICE	06/21/85-06/24/85	MEMBER TRAVEL DC-SAN ANTONIO-DC, DELTA	471.00
07-15	5184350006	ELLA M WONG	06/18/85	STAFF TRAVEL, WASHINGTON TO DISTRICT, CAB FARE	9.00
07-15	5184350005	Do	06/18/85-06/23/85	STAFF TRAVEL DC-SAN ANTONIO-DC	276.00
C7-15	5184350007	Do	06/23/85	STAFF TRAVEL, DISTRICT TO WASHINGTON, CAB FARE	10.00
07-16	5190310009	DHL AIRWAYS, INC	06/15/85	COURIER SERVICES-WASHINGTON	6.00
07-16	5190310006	ARTURO G HERNANDEZ	01/16/85-02/07/85	REIMBURSEMENT DISTRICT TELEPHONE-TOLL CALLS, DEL RIO	182.68
07-16	5190310008	SOUTHWESTERN BELL TELEPHONE CO	06/15/85	DISTRICT TELEPHONE, TOLL CALLS, LAREDO	4.08
07-16	5190310007	Do	06/15/85-07/14/85	DISTRICT TELEPHONE, LOCAL SERVICE, LAREDO	64.28
07-23	5200410019	AT&T INFORMATION	07/06/85-08/06/85	DISTRICT TELEPHONE - LOCAL EQUIPMENT - LAREDO	65.48
07-23	5200410020	Do	07/06/85-08/06/85	DISTRICT TELEPHONE - LOCAL EQUIPMENT - CRYSTAL CITY	3.75
07-23	5200410021	DAVID R RAMAGE	06/27/85	CALLING CARDS #1314	50.00
07-23	5200410007	DHL AIRWAYS, INC	05/31/85	COURIER SERVICE - DC	35.80
07-23	5200410006	Do	06/29/85	COURIER SERVICE - DC	3.00
07-23	5200410009	DHL AIRWAYS, INC	02/09/85	COURIER SERVICE - LAREDO	3.00
07-23	5200410010	Do	03/09/85	COURIER SERVICE - LAREDO	3.00
07-23	5200410008	Do	06/15/85	COURIER SERVICE - SAN ANTONIO, LAREDO	26.90
07-23	5200410001	JOHN FERRITER	06/18/85-06/23/85	REIMB, STAFF TRAVEL DC-SAN ANTONIO-DC	276.00
07-23	5200410002	Do	06/19/85	REIMB STAFF LODGING - SAN ANTONIO	128.70
07-23	5200410003	Do	06/22/85-06/23/85	REIMB STAFF LODGING - SAN ANTONIO	41.80
07-23	5200410004	Do	07/01/85	REIMB CABFARE - DC	3.10

07-23	5200410005	Do	07/01/85	REIMB CABFARE - DC	2.50
07-23	5200410018	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/29/85-06/13/85	DISTRICT TELEPHONE - TOLLS CALLS - DEL RIO	10.71
07-23	5200410017	Do	07/07/85-08/07/85	DISTRICT TELEPHONE - LOCAL SERVICE - DEL RIO	37.90
07-23	5200410022	ARTURO G HERNANDEZ	06/21/85	REIMB STAFF TRAVEL - MILEAGE 290 MI AT .20	58.00
07-23	5200410015	LIBRADA MARTINEZ	06/21/85	REIMB STAFF TRAVEL - MILEAGE 310 MI AT .20	62.00
07-23	5200410016	GRACIELA T RODRIGUEZ	06/21/85	REIMB STAFF TRAVEL - MILEAGE 250 MI AT .20	50.00
07-23	5200410012	JOHN H SHIELDS	06/28/85	REIMB STAFF TRAVEL - MILEAGE 400 MILES AT .20	80.00
07-23	5200410011	Do	07/01/85	REIMB STAFF TRAVEL - PARKING IN DISTRICT TRANSPORTATION	4.00
07-23	5200410013	Do	07/06/85	REIMB OFFICE SUPPLIES	44.15
07-23	5200410014	Do	07/06/85	STAMPS	22.00
07-23	5200410024	SOUTHWESTERN BELL	06/19/85	DISTRICT TELEPHONE - TOLL CALLS - CRYSTAL CITY	.84
07-23	5200410023	Do	06/19/85-07/18/85	DISTRICT TELEPHONE - LOCAL SERVICE - CRYSTAL CITY	41.15
07-23	5200410026	Do	06/29/85	DISTRICT TELEPHONE - TOLL CALLS - UVALDE	22.49
07-23	5200410025	Do	06/29/85-07/28/85	DISTRICT TELEPHONE - LOCAL SERVICE - UVALDE	77.39
07-29	5206540057	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	9.00
07-30	5206600024	POSTMASTER	07/03/85	100 POSTAGE STAMPS	22.00
07-31	5210690021	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	269.25
07-31	5211590032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	248.71
07-31	5212440015	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	855.22
07-31	5212570011	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	26.58
07-31	5212900435	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,785.93
07-31	5213610027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,294.32
08-05	5213640012	CONGRESSIONAL QUARTERLY INC	09/01/85-09/01/86	SUBSCRIPTION	599.00
08-05	5213640011	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION	58.50
08-05	5213640009	VISA SERVICE	06/27/85-07/08/85	MEMBER TRAVEL DC-SAN ANTONIO-DC	272.00
08-05	5213640010	Do	07/15/85	MEMBER TRAVEL SAN ANTONIO-DC	180.00
08-12	5217600006	GENERAL SERVICES ADMINISTRATION	06/30/85	DISTRICT TELEPHONE FTS EQUIPMENT DEL RIO	26.25
08-12	5217600007	Do	06/30/85	DISTRICT TELEPHONE FTS EQUIPMENT SAN ANTONIO	209.53
08-12	5217600008	Do	06/30/85	DISTRICT TELEPHONE FTS EQUIPMENT, LAREDO	29.58
08-12	5217600010	THE LAREDO MORNING TIMES	07/10/85-07/10/86	SUBSCRIPTION	54.00
08-12	5217600009	VISA	07/26/85	MEMBER TRAVEL DC-SAN ANTONIO	138.00
08-14	5218620009	DHL AIRWAYS, INC	07/13/85	COURIER SERVICE - WASHINGTON	12.00
08-14	5218620008	DHL AIRWAYS, INC	06/29/85	COURIER SERVICE SAN ANTONIO-LAREDO	28.35
08-14	5218620010	GENERAL DRAFTING COMPANY	04/25/85	BROCHURES	99.00
08-14	5218620011	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/85-06/30/85	LUNCH WITH CONSTITUENTS	50.00
08-14	5218620007	VISA SERVICE	07/18/85-07/21/85	MEMBER TRAVEL DC-SAN ANTONIO-DC	292.00
08-14	5221220001	DAVID R RAMAGE	07/09/85	LETTERHEAD #1823	17.50
08-14	5221220002	Do	07/16/85	BIOGRAPHY #1981	72.50
08-14	5221220003	Do	07/18/85	LETTERS #1737	10.90
08-14	5221220005	NATIONAL JOURNAL	07/24/85	ALMANAC OF AMERICAN POLITICS	52.00
08-14	5221220004	SAN ANTONIO EXPRESS-NEWS	07/02/85-07/31/85	SUBSCRIPTION TO 7/86	143.70
08-14	5221270021	AT&T INFORMATION SYSTEMS	07/12/85-08/12/85	DISTRICT TELEPHONE - EQUIPMENT - SAN ANTONIO	137.58
08-14	5221270024	DAVID R RAMAGE	07/31/85	COPIES #4, #25	21.80
08-14	5221270025	DHL AIRWAYS, INC	07/13/85	COURIER SERVICE	72.65
08-14	5221270022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT TELEPHONE - FTS CHARGES - SAN ANTONIO	59.62
08-14	5221270023	GMAC	07/30/85	IN-DISTRICT TRANSPORTATION - RENTAL PAYMENT	307.18
08-14	5221270020	SOUTHWESTERN BELL	07/15/85-07/15/85	DISTRICT TELEPHONE - TOLL CALLS - DEL RIO	1.50
08-14	5221270019	Do	07/15/85-08/15/85	DISTRICT TELEPHONE - LOCAL SERVICE - DEL RIO	64.28
08-14	5221270017	Do	07/19/85-08/19/85	DISTRICT TELEPHONE - LOCAL SERVICE - CRYSTAL CITY	42.97
08-14	5221270018	Do	07/19/85-08/19/85	DISTRICT TELEPHONE - TOLL CALLS - CRYSTAL CITY	5.02
08-14	5221270026	THE NEWS	08/12/85-08/12/86	SUBSCRIPTION	48.00
08-15	5224500006	TEXAS STATE DIRECTORY INC	07/26/85	DIRECTORIES (5)	113.75
08-15	5224500007	THE WESTERN UNION TELEGRAPH CO.	05/31/85-06/30/85	TELEGRAM	32.79
08-16	5225540033	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	185.72
08-16	5226520010	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	75.55
08-21	5228430002	DEL RIO NEWS-HERALD	08/08/85-02/08/86	SUBSCRIPTION	48.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5228430008	DHL AIRWAYS, INC	07/27/85	COURIER SERVICE - WASHINGTON	25 25
08-21	5228430007	DHL AIRWAYS, INC	07/27/85	COURIER SERVICE - SAN ANTONIO, LAREDO	53 80
08-21	5228430005	GENERAL SERVICES ADMINISTRATION	07/31/85	DISTRICT TELEPHONE - FTS - SAN ANTONIO	164 68
08-21	5228430006	Do	07/31/85	DISTRICT TELEPHONE - FTS - DEL RIO	26 25
08-21	5228430004	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/07/85	DISTRICT TELEPHONE - TOLLS CALLS - DEL RIO	12 40
08-21	5228430003	Do	08/07/85–09/07/85	DISTRICT TELEPHONE - LOCAL SERVICE - DEL RIO	68.70
08-21	5228430009	SOUTHWESTERN BELL	07/29/85	DISTRICT TELEPHONE - LOCAL SERVICE - UVALDE	72.25
08-21	5228430010	Do	07/29/85	DISTRICT TELEPHONE - TOLL CALLS, UVALDE	6.00
08-21	5228430001	THE WESTERN UNION TELEGRAPH CO.	07/31/85	TELEGRAM	54.30
08-23	5233530035	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	167.50
08-29	5239200039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	257 12
08-31	5242900445	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,800 96
08-31	5246650027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,215 21
09-05	5242200030	COUNTY OF UVALDE	07/31/85	COPIER USAGE	14.00
09-05	5242200027	JOHN H SHIELDS	08/09/85	REIMBURSEMENT STAFF TRAVEL SAN ANTONIO-LAREDO 310 MILES AT 20c PER MILE	62 00
09-05	5242200028	Do	08/16/85	REIMBURSEMENT STAFF TRAVEL SAN ANTONIO-LAREDO-CRYSTAL CITY-EAGLE PASS 310 MILES AT 20c PER MILE	62 00
09-05	5242200029	Do	08/21/85	REIMBURSEMENT OFFICE SUPPLIES	18.47
09-05	5242200026	VISA SERVICE	08/01/85	MEMBER TRAVEL DC-SAN ANTONIO	138.00
09-05	5242600009	AT&T INFORMATION SYSTEMS	08/06/85–09/06/85	DISTRICT TELEPHONE EQUIPMENT LAREDO	65.48
09-05	5242600010	Do	08/06/85–09/06/85	DISTRICT TELEPHONE EQUIPMENT CRYSTAL CITY	3.75
09-05	5242600008	Do	08/12/85–09/12/85	DISTRICT TELEPHONE EQUIPMENT SAN ANTONIO	82.58
09-05	5242600012	DHL AIRWAYS, INC	08/10/85	COURIER SERVICE - WASHINGTON	37.90
09-05	5242600011	DHL AIRWAYS, INC	08/10/85	COURIER SERVICE SAN ANTONIO	13.35
09-05	5242600014	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT TELEPHONE FTS LAREDO	29.58
09-05	5242600015	GMAC	04/26/85–08/26/85	IN DISTRICT TRANSPORTATION APRIL PAYMENT AUGUST PAYMENT	614.35
09-05	5242600013	GSA, OOC, FINANCE DIVISION	04/18/85	DISTRICT OFFICE SUPPLIES	7.17
09-05	5242600018	ARTURO G HERNANDEZ	07/18/85	REIMBURSEMENT - PUBLICATION	1.82
09-05	5242600017	Do	07/29/85	REIMBURSEMENT OFFICE SUPPLIES	3.75
09-05	5242600019	ELLA M WONG	08/03/85	STAFF TRAVEL - CAB FARE	6.75
09-05	5242600016	Do	08/03/85–08/07/85	STAFF TRAVEL DC-SAN ANTONIO-DC	276.00
09-05	5246310007	DAVID R RAMAGE	08/29/85	500 & 100 XEROX - FORMS ORDER	20.20
09-05	5246310008	SOUTHWESTERN BELL	08/15/85–09/14/85	DISTRICT TELEPHONE - LOCAL SERVICE - LAREDO	64.58
09-05	5246310009	Do	08/19/85–09/18/85	DISTRICT TELEPHONE - LOCAL SERVICE - CRYSTAL CITY	93 81
09-05	5246310010	Do	08/19/85–09/18/85	DISTRICT TELEPHONE - TOLL CALLS - CRYSTAL CITY	3.10
09-05	5248560019	GENERAL SERVICES ADMINISTRATION	03/01/85–06/30/85	RENT-DEL RIO,TX	490 00
09-05	5248560018	Do	07/01/85–09/30/85	RENT-DEL RIO,TX	370 00
09-05	5248560020	Do	07/01/85–09/30/85	RENT LAREDO TEXAS	3,237 00
09-05	5248560021	Do	07/01/85–09/30/85	RENT SAN ANTONIO TEXAS	5,147.00
09-17	5256350009	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		229 90
09-24	5261450034	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	122.83
09-24	5261530013	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	17.20
09-24	5261640006	AT&T INFORMATION SYSTEMS	09/06/85–10/06/85	DISTRICT TELEPHONE LOCAL EQUIPMENT LAREDO	65.48
09-24	5261640007	Do	09/06/85–10/06/85	DISTRICT TELEPHONE LOCAL EQUIPMENT CRYSTAL CITY	3 75

09-24	5261640008	DAVID R RAMAGE	08/19/85	NEWSLETTERS #666	4,492.00
09-24	5261640010	Do	08/19/85	LESS CREDIT FOR DUPLICATE	(195.00)
09-24	5261640011	Do	08/31/85	COPIES - FILE FORM #861	30.95
09-24	5261640012	DHL AIRWAYS, INC.	08/13/85–08/22/85	COURIER SERVICE - WASHINGTON	47.45
09-24	5261640013	DHL AIRWAYS, INC.	08/13/85–08/15/85	COURIER SERVICE - LAREDO	9.00
09-24	5261640014	Do	08/14/85	COURIER SERVICE - SAN ANTONIO	5.90
09-24	5261640015	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DISTRICT TELEPHONE FTS - DEL RIO	26.25
09-24	5261640002	GENERAL TELEPHONE COMPANY	09/07/85	DISTRICT TELEPHONE - TOLL CALLS DEL RIO	10.56
09-24	5261640001	Do	09/07/85–10/07/85	DISTRICT TELEPHONE - LOCAL SERVICE DEL RIO	68.70
09-24	5261640005	GSA, OOC, FINANCE DIVISION	08/31/85	DISTRICT OFFICE SUPPLIES	40.82
09-24	5261640003	SOUTHWESTERN BELL TELEPHONE CO.	08/29/85	DISTRICT TELEPHONE - LOCAL SERVICE - UVALDE	90.22
09-24	5261640004	Do	08/29/85	DISTRICT TELEPHONE - TOLL CALLS, UVALDE	17.70
09-24	5261640016	THE WESTERN UNION TELEGRAPH CO.	08/31/85	TELEGRAMS	55.75
09-24	5262620022	ALBERT G BUSTAMANTE	09/02/85	MEMBER TRAVEL SAN ANTONIO-HOUSTON EN ROUTE TO WASH, DC SOUTHWESTERN AIRLINES	55.00
09-24	5262620021	VISA SERVICE	08/08/85	MEMBER TRAVEL SAN ANTONIO-DC	138.00
09-24	5262620023	Do	09/02/85	MEMBER TRAVEL HOUSTON-DC US AIR	119.00
09-24	5262620024	Do	09/06/85	MEMBER TRAVEL DC-SAN ANTONIO	138.00
09-24	5262620025	Do	09/08/85	MEMBER TRAVEL IN DISTRICT TRANSPORTATION CAR RENTAL	39.80
09-24	5263700002	AT&T INFORMATION	09/12/85–10/12/85	DISTRICT TELEPHONE - LOCAL EQUIPMENT - SAN ANTONIO	82.58
09-24	5263700003	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DISTRICT TELEPHONE - FTS - SAN ANTONIO	152.00
09-24	5263700001	GMAC	09/11/85	MEMBER TRAVEL - IN DISTRICT TRANSPORTATION	307.18
09-27	5269430003	DHL AIRWAYS, INC.	08/27/85–09/06/85	COURIER SERVICE - WASHINGTON	19.00
09-27	5269430005	DHL AIRWAYS, INC.	07/29/85–08/06/85	COURIER SERVICE - LAREDO	12.00
09-27	5269430004	Do	08/26/85–09/03/85	COURIER SERVICE - SAN ANTONIO	11.80
09-27	5269430001	U S GOVERNMENT PRINTING OFFICE	09/18/85	PUBLICATIONS - 25 HOW OUR LAWS ARE MADE	112.50
09-27	5269430002	VISA SERVICE	09/15/85–09/15/85	MEMBER TRAVEL - SAN ANTONIO-DC	138.00
09-30	5273900437	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,767.14
09-30	5274340028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		235.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	485.00
MEMBERS CLERK HIRE	92,662.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,046.43
TOTAL	**132,193.94**

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

ATKINSON, ROBERT H	07/01/85–09/30/85	PART-TIME EMPLOYEE	500.01
AYER, BRENTON E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
BARKER, EDWARD	09/23/85–09/30/85	STAFF ASSISTANT	277.78
BARKMAN, MARGARET JANE	07/01/85–09/30/85	DISTRICT ASSISTANT	3,875.01
BECKER, ETTA N	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,500.01
BORLAND, ALBERT S	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,749.99
BOWSER, EMMA JANE	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
COSTION, MARGARET E	07/01/85–07/22/85	PRESS ASSISTANT	1,527.78
DILLON, ELIZABETH S	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
DOWNS, RITA M	07/01/85–09/30/85	DISTRICT ASSISTANT	4,374.99
GARDINER, MARY JO	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	6,500.01
KRONENBERG, MARK E	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,500.00
LEBHERZ, JOSEPH EDWARD	07/01/85–09/30/85	FIELD REPRESENTATIVE	3,999.99
MARGIN, JENNIFER L	07/08/85–08/07/85	LBJ CONGRESSIONAL INTERN	970.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARSH, ANDREW D.	07/01/85–09/30/85	DISTRICT ASSISTANT	3,999.99
		MATHIAS, PAULA M	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	4,374.99
		MATHIAS, ROBERT DOUGLAS	07/01/85–09/30/85	DISTRICT FIELD COORDINATOR	6,125.01
		MCCUSKER, CORINNE	07/01/85–09/30/85	CASEWORK ASST DIST OFFICE	3,500.01
		MORNINGSTAR, SARA E.	07/01/85–09/30/85	PROJECTS DIRECTOR	4,250.01
		PATTON, CYNTHIA A	07/01/85–09/30/85	COMPUTER OPERATOR	5,000.01
		SULLIVAN, JACQUELINE L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,750.00
		WRIGHT, ERNEST H, JR	08/19/85–09/30/85	PRESS SECRETARY	2,916.66
		EXPENSES			
07-03	5179520015	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	MONTHLY SERVICE FOR FREDERICK DISTRICT OFFICE	117.62
07-03	5179520011	BALTIMORE GAS AND ELECTRIC COMP	05/09/85–06/10/85	ELECTRIC SERVICE FOR WESTMINSTER DISTRICT OFFICE	17.64
07-03	5179520001	MARGARET BARKMAN	06/07/85	REIMBURSEMENT FOR: GARRETT COUNTY DIRECTORY OF AGENCIES FOR CUMBERLAND DISTRICT OFFICE	8.50
07-03	5179520003	Do	06/07/85	121 MILES OF INTRA-DISTRICT STAFF TRAVEL @ 20.5c PER MILE	24.80
07-03	5179520002	Do	07/01/85-12/31/85	REIMBURSEMENT FOR RENTAL OF POST OFFICE BOX FOR CUMBERLAND DISTRICT OFFICE	14.50
07-03	5179520013	C & P OF MARYLAND	05/29/85–06/28/85	C&P TELEPHONE SERVICE	74.81
07-03	5179520014	Do	05/29/85–06/28/85	AT&T COMMUNICATIONS FOR HAGERSTOWN DISTRICT OFFICE	22.11
07-03	5179520012	DAVID R RAMAGE	06/14/85	CALLING CARDS: DILLON (250)	27.00
07-03	5179520010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY CHARGES - FTS SERVICES	99.70
07-03	5179520027	Do	05/01/85–05/31/85	MONTHLY CHARGES - FTS SERVICE	60.00
07-03	5179520028	Do	05/01/85–05/31/85	MONTHLY CHARGES - FTS SERVICE	40.00
07-03	5179520006	ROBERT DOUGLAS MATHIAS	05/21/85–05/29/85	183 MILES OF STAFF TRAVEL INTRA-DISTRICT @ 20.5c PER MILE	37.52
07-03	5179520007	SHIRL'S JANITORIAL SERVICE	05/01/85–05/31/85	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE	45.00
07-03	5179520005	STATE OF MARYLAND	06/06/85	2 COPIES MARYLAND MANUAL	20.00
07-03	5179520004	WORD PROCESSING SERVICES, INC	06/13/85	4 SAVIN 7010 CARTRIDGES OF TONER FOR HAGERSTOWN DISTRICT OFFICE	54.00
07-18	5196300016	AT&T INFORMATION SYSTEMS	05/23/85–06/23/85	TELEPHONE EQUIP. FOR CUMBERLAND DISTRICT OFFICE	2.79
07-18	5196300017	Do	05/26/85–06/25/85	TELEPHONE EQUIP FOR WESTMINSTER DISTRICT OFFICE	37.63
07-18	5196300027	Do	06/02/85–07/01/85	TELEPHONE EQUIP. FOR HAGERSTOWN DIST. OFFICE	38.79
07-18	5196300024	C & P OF MARYLAND	05/26/85–06/25/85	TELEPHONE SERVICE FOR WESTMINISTER DIST. OFFICE, C&P	24.79
07-18	5196300019	Do	06/16/85–07/15/85	SERVICE FOR FREDERICK DIST. OFFICE, C&P	95.21
07-18	5196300020	Do	06/16/85–07/15/85	SERVICE FOR FREDERICK DIST. OFFICE-AT&T COMMUNICATIONS	19.02
07-18	5196300025	Do	06/23/85–07/27/85	TELEPHONE SERVICE FOR CUMBERLAND DIST. OFFICE, C&P TELEPHONE	69.98
07-18	5196300026	Do	06/23/85–07/27/85	TELEPHONE SERVICE FOR CUMBERLAND DIST. OFFICE, AT&T COMM.	135.77
07-18	5196300022	Do	06/26/85–07/25/85	TELEPHONE SERVICE FOR FRED. DIST OFFICE (MONTG. TOLL-FREE LINE), C&P	17.30
07-18	5196300023	Do	06/26/85–07/25/85	TELEPHONE SERVICE FOR FRED. DIST OFFICE-AT&T COMM	73.73
07-18	5196300015	SHIRL'S JANITORIAL SERVICE	06/01/85–06/28/85	JANITORIAL SERVICES FOR FREDERICK DIST. OFFICE	36.00
07-18	5196300021	THE GAZETTE	06/01/85–05/30/86	1 YR. SUBSCRIPTION TO G'BURG GAZETTE FOR FRED. DIST OFFICE	10.00
07-23	5197480003	BEVERLY B BYRON	06/01/85–06/30/85	181 MILES OF INTRA-DISTRICT TRAVEL	37.10
07-23	5197480004	Do	06/07/85	WASH., DC TO FT. DETRICK, MD 47 MILES AT 20.5c/MILE	9.64
07-23	5197480005	Do	06/17/85	WASH., DC TO TANEYTOWN, MD TO FREDERICK, MD 98 MILES AT 20.5c/MILE	20.09
07-23	5197480007	Do	06/17/85	9 MILES OF WASH., DC AREA, OFFICIAL TRAVEL	1.84
07-23	5197480006	Do	06/22/85	FREDERICK, MD TO ANDREWS AIR FORCE BASE 124 MILES AT 20.5c/MILE	25.41
07-29	5206330009	RITA M DOWNS	06/28/85	126 MILES OF INTRA-DISTRICT TRAVEL-STAFF	25.83
07-29	5206330010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY FTS SERVICE	101.50

07-29	5206330011	Do	06/01/85-06/30/85	FTS MONTHLY SERVICES	60.00
07-29	5206330012	Do	06/01/85-06/30/85	MONTHLY FTS SERVICES	40.00
07-29	5206540041	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	24.50
07-30	5207620010	BRENTON E. AYER	06/28/85	130 MILES OF INTER-DISTRICT TRAVEL - STAFF DC-WESTMINSTER, MD-ROUND TRIP	26.65
07-30	5207620009	MARGARET BARKMAN	06/28/85	270 MILES OF INTRA-DISTRICT TRAVEL - STAFF	55.35
07-30	5207620012	C & P OF MARYLAND	06/29/85-07/28/85	C&P TELEPHONE	72.25
07-30	5207620013	Do	06/29/85-07/28/85	AT&T COMMUNICATIONS TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE	8.95
07-30	5207620011	CENTRAL DELIVERY SERVICE OF WASH, INC	06/21/85	DELIVERY OF OFFICIAL DOCUMENT	7.14
07-30	5207620014	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/85-06/13/85	MEALS WITH CONSTITUENTS	288.28
07-30	5207620008	MARK E KRONENBERG	07/10/85	123 MILES OF INTRA-DISTRICT TRAVEL - STAFF DC-FREDRICK, MD-LAKE RIDGE, VA	25.21
07-30	5207620006	ROBERT DOUGLAS MATHIAS	07/10/85	220 MILES OF INTRA-DISTRICT TRAVEL - STAFF	45.10
07-30	5207620007	Do	07/12/85	130 MILES OF INTER-DISTRICT TRAVEL - STAFF WESTMINISTER-DC-ROUND TRIP	26.65
07-30	5210890073	FREDERICKTOWN BANK AND TRUST CO	07/01/85-07/30/85	RENT 10 E CHURCH ST FREDERICK,MD 21701	605.00
07-30	5210890075	MARKER J.LOVELL	07/01/85-07/30/85	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
07-30	5210890074	PILOT HOUSE LTD.PARTNERSHIP	07/01/85-07/30/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
07-31	5211560020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	138.36
07-31	5212410014	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	155.91
07-31	5212900247	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,022.71
07-31	5213610007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		861.13
08-08	5211210001	BALTIMORE GAS AND ELECTRIC COMP	06/10/85-07/10/85	ELEC SERVICE FOR WESTMINSTER DISTRICT OFFICE	18.28
08-08	5213300015	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	TELEPHONE EQUIP. FOR CUMBERLAND DISTRICT OFFICE	3.08
08-08	5213300007	MARGARET BARKMAN	07/12/85	136 MI OF INTRA DISTRICT TRAVEL TO MEET W/CONSTITUENTS AT .205/MI	27.88
08-08	5213300008	C & P OF MARYLAND	07/16/85-08/15/85	C&P TELEPHONE CO.	104.77
08-08	5213300009	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS	19.01
08-08	5213300014	DAVID R RAMAGE	07/23/85	1,000 DOC (2-SETS) #2175, 8,000 SCHEDULE CARDS: AUG. 19 #2174	155.25
08-08	5213300013	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/85	FOOD AND CATERING SERVICES FOR CONSTITUENTS	13.53
08-08	5213300010	NATIONAL MAINTENANCE CO	04/01/85-07/29/85	CLEANING SERVICE FOR WESTMINISTER DISTRICT OFFICE: 4 MONTHS	100.00
08-08	5213300011	THE WESTERN UNION TELEGRAPH CO	06/01/85-06/30/85	TELEGRAPH SERVICE	11.50
08-12	5211420008	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	MONTHLY SERVICE FOR FRED. DISTRICT OFFICE	122.67
08-12	5211420009	BENCHMARK SYSTEMS	06/28/85	44 RIBBONS - RECONDITIONED	149.00
08-12	5211420006	DAVID R RAMAGE	07/11/85	DEAR COLLEAGUE LETTER (550) #1663	10.90
08-12	5211420007	Do	07/19/85	500 CALLING CARDS: BARKMAN, MATHIAS #2075	76.00
08-12	5211420005	THE WESTERN UNION TELEGRAPH CO	05/01/85-05/31/85	TELEGRAPH SERVICE FOR MONTH OF MAY	11.50
08-12	5220620025	AT&T INFORMATION SYSTEMS	06/26/85-07/25/85	TELEPHONE EQUIP FOR WESTMINISTER DISTRICT OFFICE	41.14
08-12	5220620026	MARGARET BARKMAN	05/01/85-07/31/85	REIMBURSEMENT FOR NEWSPAPERS FOR CUMBERLAND DISTRICT OFFICE EVE & SUN TIMES, CUMB NEWS	39.85
08-12	5220620019	C & P OF MARYLAND	06/26/85-07/25/85	TELEPHONE SERVICE FOR WESTMINISTER DISTRICT OFFICE C&P TELEPHONE	24.02
08-12	5220620020	Do	06/26/85-07/25/85	AT&T COMM	1.60
08-12	5220620023	Do	07/23/85-08/22/85	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE C&P TELEPHONE	76.60
08-12	5220620024	Do	07/23/85-08/22/85	AT&T COMMUNICATIONS	87.15
08-12	5220620021	Do	07/26/85-08/25/85	TELEPHONE SERVICE FOR FRED DISTRICT OFFICE MONT COUNTY TOLL FREE LINE C&P TELEPOHONE	17.30
08-12	5220620022	Do	07/26/85-08/25/85	AT&T COMMUNICATIONS	108.81
08-12	5220620015	ELIZABETH S DILLON	07/19/85	301 MILES OF INTER-DIST TRAVEL TO MEET WITH STATE AGENCY AT .205/MI DC-FROSTBURG, MD-DC	61.70
08-12	5220620016	ROBERT DOUGLAS MATHIAS	07/02/85	20 MILES OF INTRA DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT .205/MI	4.10
08-12	5220620014	PUROLATOR COURIER CORP	07/01/85-07/27/85	COURIER SERVICE FOR OFFICIAL DOCUMENTS	10.50
08-12	5220620013	SHIRL'S JANITORIAL SERVICE	07/01/85-07/31/85	JANITORIAL SERVICE FOR FRED DISTRICT OFFICE MONTH OF JULY	36.00
08-12	5220620018	JACQUELINE L SULLIVAN	07/26/85	WASHINGTON, DC TO FREDERICK, MD 111 MILES AT .205/MI	22.75
08-12	5220620017	Do	07/30/85	WASHINGTON, DC TO FREDERICK, MD 114 MILES AT .205/MI	23.37
08-16	5225610042	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.00
08-16	5226620012	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	AT&T EQUIP SERVICE FOR HAGERSTOWN DISTRICT OFFICE	42.95
08-16	5226620001	BEKINS	12/28/84	MICROFICHE OF 6,622 DOCUMENTS: IMAGE CONVERSION, DIAZO DUP MICRO, FILM JACKETS, PREPARATION	259.38
08-16	5226620009	C & P OF MARYLAND	07/29/85-08/28/85	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE C&P TELEPHONE CO	63.10
08-16	5226620011	Do	07/29/85-08/28/85	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE AT&T COMMUN	.50
08-16	5226620007	CENTRAL DELIVERY SERVICE OF WASH, INC	07/01/85-07/31/85	MONTHLY DELIVERY SERVICES FOR OFFICIAL DOCUMENTS	5.95
08-16	5226620008	DAVID R RAMAGE	08/05/85	212,000 NEWSLETTERS	2,698.00
08-16	5226620004	ELIZABETH S DILLON	08/07/85-08/07/85	80 MILES OF OFFICIAL TRAVEL TO MEET WITH ARMY CORP OF ENGINEERS DC-BALTIMORE-DC	16.40
08-16	5226620003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR DISTRICT OFFICE	95.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226620006	MARK E KRONENBERG	08/05/85–08/05/85	129 MILES OF INTER-DIST TRAVEL LAKE RIDGE, VA - FREDERICK, MD AND RETURN	26.44
08-16	5226620005	SARA E MORNINGSTAR	07/31/85–07/31/85	100 MILES OF OFFICIAL TRAVEL TO MEET W/FED AND STATE H'WAY DEPTS DC-BALTIMORE-DC	20.50
08-16	5226620002	THE WALL STREET JOURNAL	11/26/85- 11/25/86	NEWSPAPER SUBSCRIPTION FOR WASH OFFICE	107.00
08-20	5231200023	MARGARET BARKMAN	08/03/85	90 MILES OF INTRA-DIST TRAVEL TO MEET W/CONSTITUENTS	18.45
08-20	5231200021	MARY JO GARDINER	08/02/85-08/07/85	216 MILES OF INTRA-DISTRICT TRAVEL FR FRED DIST OFFICE TO HAGERSTOWN DIST OFFICE	44.28
08-20	5231200019	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR FREDERICK DISTRICT OFFICE	60.00
08-20	5231200020	Do	07/01/85–07/31/85	FTS SERVICE FOR HAGERSTOWN DISTRICT OFFICE	40.00
08-20	5231200018	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/85–07/31/85	MEALS FOR CONSTITUENTS	43.95
08-20	5231200022	MARK E KRONENBERG	08/12/85	67 MILES OF OFFICIAL TRAVEL TO MEET W/STATE OFFICIALS	13.70
08-20	5231200015	PUROLATOR COURIER	08/03/85	OVERNIGHT MAIL SERVICES FOR OFFICIAL DOCUMENTS	13.40
08-20	5231200017	R L POLK AND CO	08/15/85	1985 HAGERSTOWN CITY DIRECTORY FOR HAGERSTOWN DISTRICT OFFICE	78.00
08-20	5231200016	WORD PROCESSING SERVICES, INC	05/30/85	TONER FOR COPIER IN WESTMINSTER DISTRICT OFFICE	15.00
08-23	5233530036	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	8.00
08-23	5234650003	BALTIMORE GAS AND ELECTRIC COMP	07/10/85–08/08/85	ELEC SERVICE FOR WESTMINISTER DISTRICT OFFICE	15.51
08-23	5234650004	BEVERLY B BYRON	07/01/85–07/31/85	368 INTRA-DIST TRAVEL AT .205/MI	75.44
08-23	5234650005	Do	07/01/85–07/31/85	15 MILES DC OFFICIAL TRAVEL	3.07
08-23	5234650006	Do	07/02/85	DISTRICT TOUR: DARNSTOWN, GERMANTOWN, URBANA, FRED DISTRICT OFFICE 50 MI AT .205/MI	10.25
08-23	5234650007	Do	07/04/85	FREDERICK TO FT MCNAIR AND RETURN TO DC HOME 55 MILES AT .205/MI	11.27
08-23	5234650008	Do	07/08/85	DULLES AIRPORT TO FREDERICK - RETURN FROM OFFICIAL TRAVEL 40 MILES AT .205/MI	8.20
08-23	5234650009	Do	07/11/85	DC TO HOOD COLLEGE IN FRED FOR MD STATE BOARD OF ED PROGRAM 51 MILES AT .205/MI	10.45
08-23	5234650010	Do	07/22/85	FREDERICK TO PENTAGON TO DC FOR OFFICIAL ARMY PROGRAM 53 MILES AT .205/MI	10.86
08-23	5234650011	Do	07/23/85	FREDERICK TO GAITHERSBURG TO DC (GAITHERSBURG CHAMBER OF COMM MTG) 49 MILES AT .205/MI	10.04
08-28	5239890074	FREDERICKTOWN BANK AND TRUST CO	08/01/85–08/30/85	RENT 10 E CHURCH ST FREDERICK,MD 21701	605.00
08-28	5239890076	MARKER J LOVELL	08/01/85–08/30/85	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
08-28	5239890075	PILOT HOUSE LTD PARTNERSHIP	08/01/85–08/30/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
08-29	5239520021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	151.97
08-31	5242900252	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,034.56
08-31	5246650007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		823.46
09-09	5249550002	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	TELEPHONE EQUIPMENT FOR CUMBERLAND DISTRICT OFFICE	3.20
09-09	5249550003	Do	07/26/85–08/25/85	TELEPHONE EQUIPMENT FOR WESTMINSTER DISTRICT OFFICE	41.84
09-09	5249550001	Do	08/16/85–09/15/85	TELEPHONE EQUIP FOR FREDERICK DISTRICT OFFICE	122.67
09-09	5249550004	PUROLATOR COURIER CORP	08/08/85–08/08/85	EXPRESS MAIL SERVICES FOR OFFICIAL DOCUMENTS	21.00
09-09	5249550005	VIDEO VISION, INC	08/22/85	VHS DUB OF WHAG-TV NEWS STORIES	10.00
09-10	5253420027	MARGARET BARKMAN	08/16/85–08/20/85	184 MILES AT .205 IN-DISTRICT TRAVEL	37.72
09-10	5253420020	EMMA JANE BOWSER	08/15/85	13 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT .205	2.67
09-10	5253420004	BEVERLY B BYRON	08/01/85–08/31/85	979 MILES OF INTRA-DISTRICT TRAVEL - MONTH OF AUGUST	200.69
09-10	5253420005	Do	08/04/85	FREDERICK TO NAT'L AIRPORT FOR ARMED SERVICES COMM. TRIP TO GREECE 50 MI AT .205	10.25
09-10	5253420003	Do	08/13/85	NAT'L TO LONGWORTH	1.02
09-10	5253420006	Do	08/14/85	DC TO HAGERSTOWN TO FREDERICK DISTRICT TOUR TO MEET WITH CONSTITUENTS 98 MI AT .205	20.08
09-10	5253420011	Do	08/15/85	REIMB FOR LODGING FOR MEMBER WHILE ON DISTRICT TOUR	45.00
09-10	5253420002	Do	08/19/85	REIMB FOR CHARGES FROM MONTGOMERY COUNTY MARYLAND FOR USE OF SCHOOL FOR TOWN MTG	206.00
09-10	5253420007	Do	08/26/85	FREDERICK-ANTIETAM-MTGMY. CO-DC TO ATTEND ARMY FUNCTION & AM. DEFENSE PREPARADNESS EVENT 87 MI AT .205.	17.84
09-10	5253420010	C & P OF MARYLAND	07/26/85–08/25/85	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE - C&P TELEPHONE	22.02

09-10	5253420008	Do	08/15/85–09/16/85	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - C&P TELEPHONE CO	100.72
09-10	5253420009	Do	08/15/85–09/16/85	AT&T COMMUNICATIONS	44.55
09-10	5253420012	CONGRESSIONAL QUARTERLY INC	06/08/85	1 COPY: 'POLITICS IN AMERICA'	28.90
09-10	5253420013	DAVID R RAMAGE	08/29/85	250 EA. (2) CALLING CARDS	54.00
09-10	5253420015	PAULA M MATHIAS	08/21/85	64 MILES OF IN-DISTRICT TRAVEL AT .205	13.12
09-10	5253420028	ROBERT DOUGLAS MATHIAS	08/15/85–08/22/85	181 MILES OF IN-DISTRICT TRAVEL AT .205	37.11
09-10	5253420016	Do	08/19/85	132 MILES AT .205; RT WESTMINSTER, MD-DC	27.06
09-10	5253420021	CORINNE MCCUSKER	08/19/85	54 MILES OF IN-DISTRICT TRAVEL TO ATTEND TRAINING CLASS AT .205	11.07
09-10	5253420022	Do	08/22/85	74 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT .205	15.17
09-10	5253420019	JACQUELINE L SULLIVAN	08/22/85	23 MILES OF OFFICE TRAVEL TO MEET WITH CONSTITUENTS & REPRESENT MEMBER; RT DC-ROCKVILLE, MD	4.71
09-10	5253420018	Do	09/05/85	32 MILES OF OFFICIAL TRAVEL TO DELIVER SPEECH ON BEHALF OF MEMBER AT .205; RT DC-SILVER SPRINGS, MD.	6.56
09-10	5253420001	ERNEST H WRIGHT	08/26/85	180 MILES OF IN-DISTRICT TRAVEL AT .205	36.90
09-11	5254560025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	62.03
09-19	5261610014	AL BORLAND	08/15/85	LODGING WHILE ON DISTRICT TOUR	24.50
09-19	5261610003	BEVERLY B BYRON	08/01/85–08/31/85	46 MILES OF IN-DISTRICT TRAVEL IN MONTH OF AUGUST AT .205¢/MI	9.93
09-19	5261610004	C & P OF MARYLAND	08/26/85–09/25/85	TELEPHONE SERVICE FOR FRED DIST OFFICE MONTG COUNTY TOLL-FREE LINE C&P TELEPHONE	17.30
09-19	5261610005	Do	08/26/85–09/25/85	AT&T COMMUNICATIONS	118.36
09-19	5261610006	Do	08/26/85–09/25/85	CREDIT	(1.55)
09-19	5261610009	Do	08/26/85–09/25/85	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE C&P TELEPHONE	70.09
09-19	5261610010	Do	08/26/85–09/25/85	AT&T COMMUNICATIONS	102.23
09-19	5261610007	Do	08/29/85–09/28/85	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE C&P TELEPHONE	79.82
09-19	5261610008	Do	08/29/85–09/28/85	AT&T COMMUNICATIONS	1.50
09-19	5261610002	DAVID R RAMAGE	08/15/85	1000 EA (2) FORMS	34.00
09-19	5261610015	ROBERT DOUGLAS MATHIAS	08/15/85	STAFF LODGING WHILE ON DISTRICT TOUR	24.50
09-19	5261610011	SARA E MORNINGSTAR	08/10/85	52 MILES OF INTER DISTRICT TRAVEL D.C. TO MONTGOMERY COUNTY AND RETURN AT .205¢/MILE	10.66
09-19	5261610012	Do	08/23/85	56 MILES OF INTER DISTRICT TRAVEL RT DC-MONTGOMERY COUNTY AT .205¢ PER MILE	11.48
09-19	5261610001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	1985 DUES	500.00
09-19	5261610013	ERNEST H WRIGHT	09/04/85	104 MILES OF INTER DISTRICT TRAVEL BALTO - FRED - DC AT .205¢	21.32
09-24	5261410022	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	92.32
09-26	5266280005	AT&T INFORMATION SYSTEMS	08/02/85–09/02/85	EQUIPMENT SERVICE FOR HAGERSTOWN DISTRICT OFFICE	42.95
09-26	5266280004	BALTIMORE GAS AND ELECTRIC COMP	08/08/85–09/09/85	ELECTRIC SERVICE FOR WESTMINSTER DISTRICT OFFICE	18.65
09-26	5266280001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR FREDERICK DISTRICT OFFICE	60.00
09-26	5266280002	Do	08/01/85–08/31/85	FTS SERVICE FOR HAGERSTOWN DISTRICT OFFICE	40.00
09-26	5266280003	Do	08/01/85–08/31/85	FTS SERVICE FOR WESTMINSTER DISTRICT OFFICE	96.30
09-26	5267780006	CENTRAL DELIVERY SERVICE OF WASH, INC	08/31/85	DELIVERY SERVICE FOR DC OFFICE	4.95
09-26	5267780010	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	1 YR SUBSCRIPTION FOR DC OFFICE	639.00
09-26	5267780007	FREDERICK OFFICE SUPPLY, INC	09/12/85	OFFICE SUPPLIES FOR FRED DIST OFFICE	17.98
09-26	5267780004	ROBERT DOUGLAS MATHIAS	08/29/85–09/11/85	162 MILES OF IN-DISTRICT TRAVEL @ .205	33.21
09-26	5267780005	Do	09/10/85	130 MILES OF INTER-DISTRICT TRAVEL @ .205 RT - WESTMINSTER/DC	26.65
09-26	5267780009	SARA E MORNINGSTAR	09/10/85	35 MILES FOR INTER-DIST TRAVEL R/T - DC/POTOMAC, MD @ .205	7.18
09-26	5267780008	SHIRL'S JANITORIAL SERVICE	07/31/85–08/30/85	JANITORIAL SERVICE FOR FRED DIST OFFICE	45.00
09-27	5269890074	FREDERICKTOWN BANK AND TRUST CO	09/01/85–09/30/85	RENT 10 E CHURCH ST FREDERICK,MD 21701	605.00
09-27	5269890076	MARKER J LOVELL	09/01/85–09/30/85	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
09-27	5269890075	PILOT HOUSE LTD.PARTNERSHIP	09/01/85–09/30/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
09-30	5263500028	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	33.00
09-30	5273900247	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,034.56
09-30	5274340007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		319.29

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	89,722.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,666.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEVERLY B BYRON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-08	5203990044	BOARD OF SUPERVISORS ELECTIONS	04/11/85	REFUND DUE TO A RETURNED VOTER REGISTRATION LIST	(250.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(250.00)
				TOTAL	**117,108.37**
OFFICE OF THE HON. SONNY CALLAHAN					
SALARIES					
		AUTREY, DANIEL H	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	6,000.00
		BISHOP, DAVID E	07/01/85-09/30/85	FIELD REPRESENTATIVE	1,500.00
		BONNER, JOSIAH ROBINS	07/01/85-09/30/85	PRESS ASSISTANT	6,500.01
		COLLINS, W M	07/01/85-09/30/85	FIELD REPRESENTATIVE	1,500.00
		GUNNELLS, SUSAN	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	450.00
		HINAMAN, RANDOLF LOUIS	07/01/85-09/30/85	EXECUTIVE ASSISTANT	12,500.01
		HOLT, MARY ANN	07/01/85-07/31/85	TEMPORARY EMPLOYEE	350.00
		JERNIGAN, JOY F	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		KLOTZ, CECILIA C	07/01/85-07/31/85	D.C. INTERN	450.00
		LABARBERA, BILLIE H	07/01/85-09/30/85	PERSONAL SECRETARY	9,500.01
		LATHAN, WAYNE	07/01/85-09/30/85	FIELD REPRESENTATIVE	1,500.00
		NAYLOR, FRANK WESLEY, III	08/01/85-08/31/85	D.C. INTERN	450.00
		PHELPS, ELAINE J	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
		PICKETT, ELISKA	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
		PRINGLE, CHRISTOPHER PAUL	07/01/85-09/30/85	STAFF ASSISTANT	2,419.44
		PRUITT, DAVID C, III	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,500.00
		RANDER, SANDRA	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
		TEES, SARAH VICTORIA	07/01/85-09/30/85	SYSTEMS ANALYST	5,250.00
		TIPPINS, NANCY	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,999.99
		VULEVICH, HELEN E	07/01/85-09/30/85	OFFICE MANAGER	9,249.99
EXPENSES					
07-09	5182400005	DANIEL H AUTREY	06/18/85-06/20/85	REIMB - ROUND TRIP AIRFARE MOBILE-WASHINGTON-MOBILE	550.00
07-09	5182400006	SONNY CALLAHAN	06/21/85-06/24/85	REIMB - ROUND TRIP AIRFARE WASHINGTON-MOBILE-WASHINGTON	410.00
07-16	5191730001	HUMAN EVENTS	07/01/85-07/01/86	ANNUAL SUBSCRIPTION - 52 ISSUES PER YEAR	25.00
07-23	5197500026	SONNY CALLAHAN	07/09/85	REIMBURSEMENT AIR FARE - MOBILE, AL/WASHINGTON	205.00
07-24	5200840004	Do	06/11/85-06/15/85	REIMBURSEMENT - AIR FARE ROUND TRIP - WASHINGTON-MOBILE-WASHINGTON	410.00
07-24	5200840003	THOMAS J LANKFORD	04/23/85	PRINT CREEDS	598.00
07-29	5203010012	ACS LEASING	07/18/85-08/18/85	MONTHLY RENTAL - LEASE CAR	292.17
07-29	5203010011	GENERAL SERVICES ADMINISTRATION	06/30/85	MONTHLY TELEPHONE BILL - MOBILE OFFICE	222.46

07-29	5206540042	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	92.50
07-29	5206810001	MRS. INEZ GREENE	05/10/85–06/26/85	MOBILE PRESS REGISTER FOR MOBILE OFFICE	11.45
07-30	5206600025	POSTMASTER	07/03/85	80 - 69¢ STAMPS	55.20
07-30	5207560014	SONNY CALLAHAN	07/18/85–07/22/85	REIMBURSEMENT - ROUND TRIP AIR FARE - WASH, DC/MOBILE, AL/WASH, DC	410.00
07-30	5210890076	BEL AIR PARK-COTTAGE HILL ROAD	07/01/85–07/30/85	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	800.00
07-31	5211570031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	25.51
07-31	5212420022	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	150.14
07-31	5212550034	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	23.29
07-31	5212900041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,125.17
07-31	5213540037	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		27.95
07-31	5213610028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		445.71
08-08	5213300016	THE WESTERN UNION TELEGRAPH CO.	06/30/85	MESSAGE SERVICE	36.60
08-08	5218250001	SONNY CALLAHAN	07/26/85	AIRLINE TICKET - WASHINGTON-MOBILE, AL	205.00
08-08	5218250002	Do	07/28/85–07/29/85	MOBILE, AL TO WASHINGTON DC PRIVATE ATUO 1037 MILES	212.58
08-08	5218250003	THOMAS J LANKFORD	07/25/85	PRINTING TOWN MEETING NOTICES	989.63
08-09	5219620011	SONNY CALLAHAN	07/28/85	LODGING ENROUTE MOBILE, AL TO WASHINGTON, D.C.	42.60
08-12	5211420010	THE WESTERN UNION TELEGRAPH CO.	05/31/85	MESSAGE SERVICES	38.40
08-12	5220620030	DANIEL H AUTREY	07/31/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTOMOBILE	15.00
08-12	5220620028	BILLIE LABARBERA	08/02/85	LODGING AND MEALS ENROUTE WASHINGTON, DC - MOBILE, AL	49.67
08-12	5220620027	Do	08/02/85–08/03/85	REIMBURSEMENT - TRAVEL BY PRIVATE AUTOMOBILE WASHINGTON, DC - MOBILE, AL 1,037 MI AT .205/MI	212.58
08-12	5220620029	ELAINE J PHELPS	07/11/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTOMOBILE	11.50
08-13	5214540010	BENCHMARK SYSTEMS	07/26/85	24 COMPUTER RIBBONS	84.00
08-14	5221270030	JOSIAH ROBINS BONNER	08/02/85	LODGING ENROUTE WASHINGTON MOBILE	33.60
08-14	5221270029	Do	08/02/85–08/03/85	REIMBURSEMENT TRAVEL BY PRIVATE AUTOMOBILE WASHINGTON DC - MOBILE, AL 1037 MILES AT 20.5¢ PER MILE.	212.58
08-14	5221270027	SONNY CALLAHAN	08/03/85–08/04/85	REIMBURSEMENT TRAVEL BY PRIVATE AUTOMOBILE FROM WASHINGTON DC - MOBILE, AL 1037 MILES AT 20.5¢ PER MILE.	212.58
08-14	5221270028	Do	08/03/85–08/04/85	LODGING ENROUTE WASHINGTON TO MOBILE	31.03
08-16	5224610020	AT&T INFORMATION SYSTEMS	01/29/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,687.45
08-16	5224610021	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	302.25
08-16	5225520034	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	56.20
08-16	5226500035	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	5.38
08-16	5227600008	ACS LEASING	08/18/85–09/18/85	MONTHLY RENTAL - LEASE CAR	292.17
08-16	5227600010	SONNY CALLAHAN	08/07/85	FOOD AND BEVERAGE EXPENSES W/MAYOR ALICE MCVAY OF GROVE HILL, AL AND OTHERS	42.13
08-16	5227600009	Do	08/07/85–08/08/85	305 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205/MI	62.52
08-22	5233230002	RANDOLF LOUIS HINAMAN	08/05/85–08/16/85	ROUNDTRIP TICKET FROM WASHINGTON DC TO 1ST DISTRICT OF ALABAMA DC-MOBILE AL-DC	385.00
08-22	5233230003	Do	08/08/85	GASOLINE FOR TRAVEL IN 1ST DISTRICT OF ALABAMA	15.00
08-23	5233530037	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	63.25
08-26	5235220011	AZALEA CITY NEWS	09/30/85–09/30/86	YEARLY NEWSPAPER SUBSCRIPTION	16.00
08-26	5235220012	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT TELEPHONE SERVICE	180.73
08-26	5235220010	THE WESTERN UNION TELEGRAPH CO.	07/31/85	MESSAGE SERVICE	35.30
08-28	5239890077	BEL AIR PARK-COTTAGE HILL ROAD	08/01/85–08/30/85	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	800.00
08-29	5239530034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	147.08
08-30	5241440017	MICRO RESEARCH, INC	07/16/85	DATA CONVERSION CHARGES COMPUTER SYSTEM	666.08
08-31	5242900042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,670.45
08-31	5246650028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		67.73
08-31	5246700001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		13.00
09-05	5247510009	POSTMASTER	08/01/85	120 69¢ STAMPS	82.80
09-05	5248560022	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT MOBILE ALABAMA	178.00
09-05	5248560023	Do	07/01/85–09/30/85	RENT-MOBILE, AL	1,835.00
09-09	5249400004	JOSIAH ROBINS BONNER	08/19/85	130 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILE	26.65
09-09	5249400003	Do	09/03/85	TRAVEL BY PRIVATE AUTO - MOBILE, AL-WASHINGTON, DC 1,037 MILES AT .205 PER MILE	212.59
09-09	5249400006	SONNY CALLAHAN	08/14/85–08/15/85	295 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILE	60.48
09-09	5249400005	Do	09/04/85	REIMB AIRFARE MOBILE, AL-WASHINGTON, DC	229.00
09-09	5249400008	BILLIE LABARBERA	09/03/85	LODGING ENROUTE MOBILE-WASHINGTON	32.60
09-09	5249400007	Do	09/03/85–09/04/85	TRAVEL BY PRIVATE AUTO MOBILE, AL-WASHINGTON, DC 1,037 MILES AT .205 PER MILE	212.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-12	5254320007	DANIEL H AUTREY	08/06/85–08/28/85	REIMBURSEMENT-GASOLINE FOR LEASED CAR	32.02
09-12	5254320010	SONNY CALLAHAN	09/05/85–09/09/85	ROUNDTRIP AIRFARE WASHINGTON-MOBILE, AL-WASHINGTON	410.00
09-12	5254320008	ELAINE J PHELPS	08/15/85	REIMBURSEMENT-GASOLINE FOR LEASED CAR	10.00
09-12	5254320009	ELISKA PICKETT	09/03/85	REIMBURSEMENT-GASOLINE FOR LEASED CAR	16.00
09-17	5256340020	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		302.25
09-17	5259370011	GENERAL SERVICES ADMINISTRATION	08/31/85	DISTRICT OFFICE TELEPHONE BILL	203.08
09-24	5261420032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	26.74
09-24	5263700004	SONNY CALLAHAN	09/17/85	REIMBURSEMENT AIRFARE MOBILE TO WASHINGTON, DC	257.50
09-24	5263700005	THE THOMASVILLE TIMES	09/01/85–09/01/86	ANNUAL NEWSPAPER SUBSCRIPTION (MOBILE OFFICE)	10.00
09-26	5266800009	ACS LEASING	09/18/85	MONTHLY RENTAL - LEASE CAR	292.17
09-26	5266800010	THOMAS J LANKFORD	09/16/85	PRINT POSTERS FOR 'ACADEMY DAY'	398.50
09-27	5269890077	BEL AIR PARK-COTTAGE HILL ROAD	09/01/85–09/30/85	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	800.00
09-30	5263500029	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	71.84
09-30	5273900040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,683.68
09-30	5274340029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		232.39

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	450.00
MEMBERS CLERK HIRE	96,669.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,390.50
TOTAL	**123,509.94**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

SALARIES

ADKINS, NORMA FAYE	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
BARKSDALE, HUDSON L	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,800.00
BARTON, HENRY E, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,250.01
BETTIS, EUGENIA ANN	07/01/85–09/30/85	LEGISLATIVE ASST/SPECIAL PROJECTS	5,825.01
BINNICKER, SALLIE J	07/01/85–09/30/85	EXECUTIVE ASSISTANT	8,124.99
BOWERS, HELEN	07/01/85–09/30/85	RESEARCH ASSISTANT	4,250.01
BRYSON, WILLIAM J	07/01/85–09/30/85	DISTRICT ASSISTANT	10,200.00
CRAFT, SUSAN M	07/01/85–09/04/85	PART-TIME EMPLOYEE	1,333.33
DEBUS, HAIDEE C	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
DUBOSE, JERRY D	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	6,624.99
DUNBAR, VERNON F	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ELAM, MARK R	07/08/85–09/30/85	LEGIS DIR/TAX COUNSEL	8,645.83
FLOYD, MARY JEAN	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
HOPKINS, MARY ANN	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
MARCHANT, LARRY CONRAD, JR	07/01/85–09/30/85	FIELD REPRESENTATIVE	3,893.33

		MCNAMEE, NIKKI DIANE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,550.01
		METCALF, MAX K	07/01/85–07/31/85	D.C. INTERN	300.00
		RICHARDSON, WILLIAM H, III	07/01/85–07/31/85	D.C. INTERN	300.00
		SOMMER, ERNA H	07/01/85–09/30/85	STAFF ASSISTANT	5,124.99
		THOMAS, DONNA KAY	07/01/85–09/30/85	PUBLIC INFORMATION DIRECTOR	4,550.01
		TUMBLIN, TERRI LYNN	07/01/85–09/30/85	STAFF ASSISTANT	2,874.99
		VARHOLY, JOHN ROBERT	07/01/85–07/31/85	D.C. INTERN	300.00
		WRIGHT, CHERYL ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	2,400.00

EXPENSES

07-10	5189320009	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	LEASED TEL. EQUIP IN DC	31.83
07-10	5189320008	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE	.73
07-10	5189320019	CARROLL A. CAMPBELL, JR	06/09/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DC DISTRICT IN LEASED AUTO	24.00
07-10	5189320017	EASTERN AIRLINES	06/13/85	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	47.25
07-10	5189320018	Do	06/14/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
07-10	5189320013	Do	06/20/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
07-10	5189320012	Do	06/27/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
07-10	5189320020	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR DISTRICT OFFICE	47.10
07-10	5189320021	Do	05/01/85–05/31/85	FTS SERVICES FOR DISTRICT OFFICE	72.93
07-10	5189320016	GRAPHIC PRINTING & MAILING	06/11/85	PRINTING OF JUNE 10 NEWS RELEASE	52.50
07-10	5189320011	NORTHWEST SENTINEL	06/16/85–06/15/86	SUBSCRIPTION RENEWAL	4.00
07-10	5189320014	SOUTHERN BELL	05/19/85–06/18/85	SOUTHERN BELL CHARGES	175.06
07-10	5189320015	Do	05/19/85–06/18/85	AT&T COMMUNICATIONS	201.06
07-10	5189320010	THE KIPLINGER WASHINGTON LETTER	10/01/85–09/30/86	SUBSCRIPTION RENEWAL	48.00
07-10	5189320022	THE PALMETTO LEADER	05/29/85–05/29/86	ANNUAL SUBSCRIPTION	18.00
07-10	5190700018	AMERICAN EXPRESS COMPANY	06/07/85–06/10/85	MEMBER AIRLINES TRAVEL DC-GREENVILLE/SPARTANBURG-DC	302.00
07-10	5190700012	AT&T INFORMATION SYSTEMS	05/04/85–06/03/85	AT&T INFORMATION CHARGES - DISTRICT OFFICE	186.76
07-10	5190700015	Do	05/19/85–06/19/85	AT&T INFORMATION SYSTEMS CHARGES - DISTRICT OFFICE	48.00
07-10	5190700010	CARROLL A. CAMPBELL, JR	05/27/85–05/31/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	77.50
07-10	5190700017	Do	05/30/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .205	2.46
07-10	5190700019	Do	06/07/85–06/10/85	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X .205	4.92
07-10	5190700008	EASTERN AIRLINES	06/06/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
07-10	5190700009	GRAPHIC PRINTING & MAILING	06/03/85	PRINTING OF MAY 27 NEWS RELEASE	52.50
07-10	5190700016	PERDUE TRAVEL SERVICES	05/30/85–05/30/85	MEMBER AIRLINES TRAVEL GREENVILLE-SPARTANBURG TO DC AND RETURN GREENVILLE - SPARTANBURG	292.00
07-10	5190700013	SOUTHERN BELL	05/04/85–06/03/85	SOUTHERN BELL CHARGES	465.17
07-10	5190700014	Do	05/04/85–06/03/85	AT&T COMMUNICATIONS	86.37
07-10	5190700006	SOUTHERN POLITICAL REPORT	06/03/85–06/03/86	ANNUAL SUBSCRIPTION RENEWAL	95.00
07-10	5190700007	TERMINAL DATA CORPORATION	06/01/85–06/30/85	SOUND ENCLOSURE AND WORK STATION FOR COMPUTER FOR JUNE, 1985	29.00
07-10	5190700011	THE SPARTANBURG HERALD-JOURNAL	07/04/85–07/03/86	ANNUAL SUBSCRIPTION RENEWAL	75.60
07-10	5190700020	THOMAS J LANKFORD	05/01/85–05/07/85	FLAG CERTIFICATES CERTIFICATES - EMBOSSED SEAL	82.95
07-16	5190310010	Do	05/14/85–05/21/85	CREEDS-2 ORDERS	392.00
07-23	5197480015	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	TELEPHONE CHARGES	30.80
07-23	5197480011	CALHOUN'S OF SPARTANBURG, INC	06/27/85	OFFICE SUPPLIES	15.33
07-23	5197480016	CAROLINA CLIPPING SERVICE	06/27/85	CLIPPING SERVICE FOR JUNE	41.64
07-23	5197480014	GRAPHIC PRINTING & MAILING	06/28/85	PRINTING OF JULY 1 NEWS RELEASE	55.00
07-23	5197480008	OFFICE EQUIPMENT CO. OF UNION	06/24/85	OFFICE SUPPLIES	2.89
07-23	5197480010	OFFICIAL AIRLINE GUIDES, INC	11/01/85–10/31/86	SUBSCRIPTION RENEWAL	44.00
07-23	5197480009	REGAL LEASING	07/01/85	AUTOMOBILE LEASE FOR MONTH OF JULY	397.26
07-23	5197480012	TERMINAL DATA CORPORATION	07/01/85	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
07-23	5197480013	TRIBUNE TIMES	09/01/85–08/31/86	ANNUAL SUBSCRIPTION RENEWAL	10.00
07-29	5206330015	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR DISTRICT OFFICE	47.10
07-29	5206330016	Do	06/01/85–06/30/85	FTS SERVICE FOR DISTRICT OFFICE	72.93
07-29	5206330014	GRAPHIC PRINTING & MAILING	07/12/85	PRINTING OF JULY 15 NEWS RELEASE AND BULLETINHEAD	99.75
07-29	5206330013	POST AND COURIER	08/07/85–08/06/86	ANNUAL SUBSCRIPTION RENEWAL	101.40
07-29	5206350009	AMERICAN EXPRESS COMPANY	06/21/85–06/24/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	256.00
07-29	5206350010	CARROLL A. CAMPBELL, JR	06/21/85–06/24/85	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ .205	4.92
07-29	5206350006	SOUTHERN BELL	06/04/85–07/03/85	SOUTHERN BELL CHARGES	441.87

53-915 O - 85 - 9

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206350007	Do	06/04/85–07/04/85	AT&T COMMUNICATIONS	33.87
07-29	5206350008	THE NEWS LEADER	08/01/85–07/31/86	ANNUAL SUBSCRIPTION RENEWAL	6.50
07-29	5206540043	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	87.50
07-29	5206690009	AMERICAN EXPRESS COMPANY	07/03/85–07/04/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	295.00
07-29	5206690010	CARROLL A. CAMPBELL, JR.	07/03/85–07/04/85	AIRPORT MILEAGE REIMBURSEMENT - 24 MILES @ 20.5¢ PER MILE	4.92
07-31	5211690030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	124.87
07-31	5212450009	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	83.90
07-31	5212570034	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	18.54
07-31	5212900196	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,614.25
07-31	5213540038	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		16.90
07-31	5213610008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,089.04
08-12	5217600012	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	CURRENT CHARGES	30.80
08-12	5217600013	Do	07/04/85	CURRENT CHARGES GREENVILLE/SPARTANBURG	187.95
08-12	5217600011	C & P TELEPHONE	06/30/85	TOTAL CHARGES FOR MONTH OF JUNE	.62
08-12	5217600015	EASTERN AIRLINES	07/18/85	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	47.25
08-12	5217600014	WESTERN UNION	05/31/85	TELEGRAPH MESSAGES	61.05
08-13	5221420007	AMERICAN EXPRESS CO	07/22/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	156.00
08-13	5221420002	Do	07/27/85–07/29/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	278.00
08-13	5221420006	AT&T INFORMATION SYSTEMS	06/20/85–07/20/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	52.33
08-13	5221420008	CARROLL A. CAMPBELL, JR.	07/22/85	AIRPORT MILEAGE REIMB 12 MILES X 20.5¢	2.46
08-13	5221420003	Do	07/27/85–07/29/85	AIRPORT MILEAGE REIMB 24 MILES AT 20.5¢	4.92
08-13	5221420004	EASTERN AIRLINES	08/01/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
08-13	5221420005	TERMINAL DATA CORPORATION	08/01/85–08/31/85	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF AUGUST	29.00
08-14	5218620016	CARROLL A. CAMPBELL, JR.	07/20/85–07/22/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	43.00
08-14	5218620015	CAROLINA CLIPPING SERVICE	07/26/85	CLIPPING SERVICE FOR MONTH OF JULY, 1985	47.18
08-14	5218620013	EASTERN AIRLINES	07/25/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
08-14	5218620012	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/85–06/27/85	LUNCHES WITH CONSTITUENTS IN MEMBERS DINING ROOM IN CAPITOL	58.00
08-14	5218620014	WESTERN UNION	06/30/85	TELEGRAPH MESSAGES	106.20
08-14	5221220007	CARROLL A. CAMPBELL, JR.	04/03/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46
08-14	5221220006	EASTERN AIRLINES	04/03/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENSVILLE/SPARTANBURG	215.00
08-14	5221220008	XEROX CORPORATION	06/17/85	PURCHASE OF XEROX SUPPLIES FOR UNION DISTRICT OFFICE	89.38
08-16	5224610054	AT&T INFORMATION SYSTEMS	01/03/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,714.20
08-16	5224610055	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	261.75
08-16	5225550031	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	99.16
08-16	5226520037	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	8.97
08-23	5233530038	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	44.50
08-29	5239540041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	79.96
08-29	5239640018	AT&T INFORMATION SYSTEMS	08/04/85	CURRENT CHARGES	198.36
08-29	5239640016	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE FOR DISTRICT OFFICE	73.30
08-29	5239640017	Do	07/31/85	FTS SERVICE FOR DISTRICT OFFICE	47.10
08-29	5239640020	REGAL LEASING	08/01/85	AUTO LEASE FOR MONTH OF AUGUST	397.26
08-29	5239640019	Do	08/13/85	PROPERTY TAX ON LEASED AUTO FOR OFFICIAL USE IN SC DISTRICT	281.63
08-30	5241440018	ITT DIALCOM	05/31/85	ACCESS TIME; PRINTING AND DELIVERY OF GUMMED LABELS	214.54
08-30	5241440019	Do	06/30/85	ACCESS TIME; PRINTING AND DELIVERY OF GUMMED LABELS	170.77

08-30	5241440020	Do	07/31/85	ACCESS TIME; PRINTING AND DELIVERY OF GUMMED LABELS	234.69
08-31	5242900200	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,499.24
08-31	5246650008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		285.37
08-31	5246700003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		43.55
09-05	5247510010	POSTMASTER	06/28/85	500 22¢ STAMPS	110.00
09-05	5248560024	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT GREENVILLE, SOUTH CAROLINA 00000	1,994.00
09-05	5248560025	Do	07/01/85–09/30/85	RENT SPARTANBURG, SOUTH CAROLINA 00000	1,757.00
09-05	5248560026	Do	07/01/85–09/30/85	RENT UNION, S.C. SOUTH CAROLINA 00000	504.00
09-11	5252420012	CARROLL A. CAMPBELL, JR	08/16/85–08/23/85	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	83.20
09-11	5252420011	EXACT PHOTO, INC.	08/16/85	50 8X10 OFFICIAL COLOR PHOTOS	74.11
09-11	5252420010	JOE F. JORDAN PHOTOGRAPHER	08/14/85	B/W PHOTOS OF RENAISSANCE GROUNDBREAKING IN GREENVILLE, SC: NEWSLETTER USE	30.00
09-11	5252420008	R L POLK AND CO	08/15/85	CITY DIRECTORY FOR SPARTANBURG DISTRICT OFFICE	85.00
09-11	5252420009	REGAL LEASING	08/27/85	AUTOMOBILE LEASE FOR MONTH OF SEPTEMBER	397.26
09-11	5252700008	AMERICAN EXPRESS CO	08/17/85	MEMBER AIRLINE TRAVEL FROM DC TO CHARLOTTE, NC	129.00
09-11	5252700005	AT&T INFORMATION SYSTEMS	07/20/85–08/20/85	CURRENT CHARGES	55.75
09-11	5252700009	CARROLL A. CAMPBELL, JR	08/17/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES X .205	2.46
09-11	5252700006	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/85	LUNCH WITH CONSTITUENTS IN CONG RESTAURANT IN CAPITOL	45.90
09-11	5252700001	SOUTHERN BELL	07/04/85–08/04/85	SOUTHERN BELL CURRENT CHARGES	453.19
09-11	5252700002	Do	07/04/85–08/04/85	AT&T COMMUNICATIONS CURRENT CHARGES	41.76
09-11	5252700003	Do	07/19/85–08/19/85	SOUTHERN BELL CURRENT CHARGES	385.10
09-11	5252700004	Do	07/19/85–08/19/85	AT&T COMMUNICATIONS CURRENT CHARGES	186.66
09-11	5252700007	UNION COUNTY NEWS	07/27/85–07/27/86	ANNUAL SUBSCRIPTION RENEWAL FOR DC OFFICE PLUS RENEWAL FOR UNION DISTRICT OFFICE	12.50
09-17	5256350017	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		261.75
09-24	5261530041	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.00
09-24	5261580029	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	91.49
09-24	5263700013	AMERICAN EXPRESS CO	09/09/85–09/10/85	MEMBER AIRLINE TRAVEL DC-GREENVILLE-DC	310.00
09-24	5263700010	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	CURRENT CHARGES	198.36
09-24	5263700012	CARROLL A. CAMPBELL, JR	09/04/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES X .205	2.46
09-24	5263700014	Do	09/09/85–09/10/85	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X .205	4.92
09-24	5263700006	CAROLINA CLIPPING SERVICE	08/30/85	CLIPPING SERVICE FOR MONTH OF AUGUST	89.31
09-24	5263700009	COFFEE BUTLER SERVICE	09/12/85	COFFEE FOR DC OFFICE FOR CONSTITUENTS	39.00
09-24	5263700017	CONGRESSIONAL QUARTERLY INC	07/30/85	COPY OF POLITICS IN AMERICA, 1986	26.90
09-24	5263700007	EASTERN AIRLINES	09/06/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
09-24	5263700008	Do	09/12/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
09-24	5263700011	PERDUE TRAVEL SERVICES	09/04/85	MEMBER AIRLINE TRAVEL GREENVILLE - DC	150.00
09-24	5263700018	Do	09/06/85	STAFF TRAVEL (LARRY MARCHANT) FROM DC TO GREENVILLE/SPARTANBURG	150.00
09-24	5263700015	TERMINAL DATA CORPORATION	09/03/85	SOUND ENCLOSURE AND WORK STATION FOR COMPUTER FOR MONTH OF SEPTEMBER	29.00
09-24	5263700016	WESTERN UNION TELEGRAPH CO.	08/31/85	TELEGRAPH MESSAGES FOR MONTH OF AUGUST	24.90
09-26	5266800014	AMERICAN EXPRESS CO	09/16/85	MEMBER AIRLINE TRAVEL FORM GREENVILLE/SPARTANBURG TO DC	150.00
09-26	5266800015	CARROLL A. CAMPBELL, JR	09/16/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .205¢ PER MILE	2.46
09-26	5266800013	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	ANNUAL SUBSCRIPTION RENEWAL	639.00
09-26	5266800011	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR DISTRICT OFFICE	47.10
09-26	5266800012	Do	08/01/85–08/31/85	FTS SERVICE FOR DISTRICT OFFICE	73.30
09-26	5266800016	SOUTHERN BELL	08/04/85–09/03/85	SOUTHERN BELL CURRENT TELEPHONE CHARGES	438.39
09-26	5266800017	Do	08/04/85–09/03/85	AT&T COMMUNICATIONS	90.34
09-30	5263500030	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	22.25
09-30	5273900194	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,722.35
09-30	5274340008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		767.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274500015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		3.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	95,972.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,066.23
TOTAL	**128,978.73**

OFFICE OF THE HON. WILLIAM CARNEY

SALARIES

		CONROY, JOHN W	07/01/85–09/30/85	SENIOR CITIZEN COORDINATOR	2,499.99
		CULVER, MICHAEL	07/01/85–07/27/85	LBJ CONGRESSIONAL INTERN	873.00
		Do	09/04/85–09/30/85	PART-TIME EMPLOYEE	495.00
		DISABATINO, JANE	07/01/85–09/30/85	CASEWORKER	5,874.99
		EPSTEIN, LAWRENCE J	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,499.99
		FITZPATRICK, MICHAEL J	07/01/85–09/30/85	SPECIAL PROJECTS COORDINATOR	7,749.99
		KELLY, TIMOTHY J	07/01/85–09/30/85	PRESS AIDE	7,749.99
		LAMURA, JOHN J	07/01/85–09/30/85	COUNSEL	12,999.99
		LEONARD, PAUL M	07/01/85–09/30/85	LEGISLATIVE AIDE	5,625.00
		MARCEY, CYNTHIA M	07/01/85–08/09/85	RECEPTIONIST	2,058.33
		O'BRIEN, MAUREEN	07/01/85–09/30/85	OFFICE MANAGER	5,625.00
		ROBERTS, JANICE R	08/26/85–09/30/85	RECEPTIONIST	1,263.89
		ROTH, ROBIN M	07/01/85–09/30/85	LEGISLATIVE AIDE	6,125.01
		SEAMAN, MARIETTA	07/01/85–09/30/85	EAST END COORDINATOR	4,500.00
		SHUPP, BETTY L	07/01/85–09/30/85	COMMUNICATIONS SPECIALIST	5,625.00
		SIRIANNI, JILL	07/01/85–09/30/85	STAFF AIDE	4,749.99
		STAAB, MIKKI	07/01/85–09/30/85	CASEWORKER	4,250.01
		SUUBERG, MARTIN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,000.00
		WASZMER, EILEEN F	07/01/85–09/30/85	SECRETARY	3,000.00
		YODER, ERIC ERVIN	07/01/85–09/30/85	LEGISLATIVE AIDE	5,625.00

EXPENSES

07-12	5184620003	JOHN W CONROY	05/09/85–06/13/85	REIMB FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	6.56
07-12	5184620001	PROMOTION AND PUBLIC AFFAIRS OFFICE	06/26/85	PAYMENT FOR ONE 3X5 STATE FLAG TO BE DISPLAYED IN RIVERHEAD OFFICE IN NEW YORK	21.00
07-12	5184620002	MARIETTA SEAMAN	05/20/85–06/13/85	REIMB FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS AT .205¢ PER MILE	41.00
07-16	5190310011	WILLIAM CARNEY	06/04/85	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
07-16	5190310012	Do	06/06/85	US AIR WASHINGTON NATIONAL TO ISLIP, NY	79.00
07-16	5190310013	Do	06/11/85	US AIR-ISLIP, NY TO WASHINGTON NATIONAL	79.00
07-16	5190310014	Do	06/18/85	US AIR-ISLIP, NY TO WASHINGTON NATIONAL	79.00

07-16	5190310015	Do	06/24/85	US AIR-ISLIP, NY TO WASHINGTON NATIONAL	79.00
07-24	5183860003	ACTION DATA PROCESSING INC	06/19/85	REIMBURSEMENT FOR TABULATING 1985 CONSTITUENT FIRST THOUGHTS QUESTIONNAIRE	802.72
07-24	5183860005	MORICHES BAY TIDE	06/01/85-07/01/85	TWO ONE-YEAR SUBSCRIPTIONS	10.00
07-24	5183860001	NEW YORK TELEPHONE CO.	06/04/85-07/03/85	DISTRICT OFFICE MONTHLY CHARGES	281.64
07-24	5183860002	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS	181.15
07-24	5183860004	MARIETTA SEAMAN	06/03/85	REIMBURSEMENT FOR NAME BADGE TO BE USED FOR OFFICIAL BUSINESS	11.75
07-29	5206330018	AT&T INFORMATION SYSTEMS	07/06/85-08/06/85	AT&T INFORMATION SYSTEMS	96.00
07-29	5206330017	NEW YORK TELEPHONE CO.	06/28/85-07/28/85	DISTRICT OFFICE TELEPHONE SERVICE	94.80
07-29	5206330019	REVIEW (BROOKHAVEN REVIEW)	05/01/85-05/01/86	ONE-1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN FARMINGVILLE, NY	10.00
07-29	5206420002	THOMAS J LANKFORD	06/13/85	PRINT N/L - 2/C - T/S	4,965.00
07-29	5206540044	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	12.00
07-30	5210890078	JOHN L.BAGSHAW	07/01/85-07/30/85	RENT 437 E.MAIN ST RIVERHEAD,NY 11901	350.00
07-30	5210890077	SALMAC HOLDING CO.	07/01/85-07/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738	1,081.25
07-31	5210470006	ITT DIALCOM	06/30/85	COMPUTER SERVICES	138.64
07-31	5212500004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	59.74
07-31	5212580032	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.60
07-31	5212860023	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	203.09
07-31	5212900073	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,085.97
07-31	5213610029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		331.53
08-05	5214310001	WILLIAM CARNEY	06/28/85	REIMBURSEMENT FOR AUTO TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO HAUPPAUGE, NY	70.95
08-05	5214310002	Do	07/09/85	USAIR--ISLIP, NY TO WASHINGTON NATIONAL	79.00
08-05	5214310003	Do	07/18/85	USAIR--WASHINGTON NATIONAL TO ISLIP, NY	79.00
08-05	5214310004	Do	07/23/85	USAIR--ISLIP, NY TO WASHINGTON NATIONAL	79.00
08-08	5218250004	BOARD OF ELECTIONS	07/22/85	REIMBURSEMENT FOR LISTING OF ALL REGISTERED VOTERS IN THE TOWN OF SOUTHAMPTON TO BE USED FOR OFCL BUSS.	4.85
08-08	5218250005	NEW YORK TELEPHONE CO.	07/04/85-08/04/85	DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	309.44
08-08	5218250006	Do	07/04/85-08/04/85	AT&T COMMUNICATIONS TOLL CHARGES	230.49
08-13	5214540009	DUNCAN'S PHOTO	07/23/85	REIMBURSEMENT FOR PHOTOGRAPHS TAKEN FOR OFFICIAL BUSINESS	95.50
08-13	5214540006	MARIETTA SEAMAN	05/21/85	REIMBURSEMENT FOR XEROX COPIES MADE FOR OFFICIAL BUSINESS	5.70
08-13	5214540007	Do	06/10/85	REIMBURSEMENT FOR XEROX COPIES MADE FOR OFFICIAL BUSINESS	5.50
08-13	5214540008	Do	06/12/85	REIMBURSEMENT FOR XEROX COPIES MADE FOR OFFICIAL BUSINESS	3.40
08-13	5214540005	Do	07/01/85-07/02/85	REIMBURSE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (76 MILES @ 20.5¢ PER MILE)	15.58
08-13	5214540011	THOMAS J LANKFORD	07/09/85	MEETING CARDS - T/S	880.00
08-16	5225570007	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	85.77
08-21	5231240009	NEW YORK TELEPHONE CO.	07/28/85-08/27/85	DISTRICT OFFICE TELEPHONE SERVICE	94.79
08-21	5231240010	Do	07/28/85-08/27/85	AT&T COMMUNICATIONS	2.92
08-21	5231240007	Do	08/04/85-09/03/85	DISTRICT OFFICE TELEPHONE SERVICE	296.75
08-21	5231240008	Do	08/04/85-09/03/85	AT&T COMMUNICATIONS	193.46
08-21	5232700016	AT&T INFORMATION SYSTEMS	07/06/85-08/06/85	AT&T INFORMATION SYSTEMS	96.00
08-22	5233230004	ITT DIALCOM	07/31/85	COMPUTER SERVICES	100.64
08-23	5233530039	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	17.00
08-28	5239890079	JOHN L.BAGSHAW	08/01/85-08/30/85	RENT 437 E.MAIN ST RIVERHEAD,NY 11901	350.00
08-28	5239890078	SALMAC HOLDING CO.	08/01/85-08/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738	1,081.25
08-29	5239580019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	197.36
08-31	5242900075	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		885.70
08-31	5246650029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,056.10
08-31	5246700002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		4.55
09-17	5255220001	WILLIAM CARNEY	07/26/85	US AIR WASHINGTON NATIONAL TO ISLIP, NY	79.00
09-17	5255220002	Do	07/28/85	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
09-17	5255220004	Do	08/16/85	REIMBURSEMENT FOR AUTO TRAVEL ON OFFICIAL BUSINESS FROM WASH DC TO HAUPPAUGE, NY 310 @ .205 AND TOLLS.	71.05
09-17	5255220003	Do	09/04/85	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
09-17	5255220005	THOMAS J LANKFORD	08/01/85	CARDS - MC, JC - 1/C	40.00
09-17	5255220006	Do	08/01/85	MEETING CARD - T/S	348.00
09-19	5256650003	Do	08/16/85-08/20/85	MEETING CARDS - T/S - 2 ORDERS	990.00
09-24	5261460006	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	63.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CARNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261540042	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	12.95
09-27	5269890079	JOHN L.BAGSHAW	09/01/85-09/30/85	RENT 437 E.MAIN ST RIVERHEAD,NY 11901	350.00
09-27	5269890078	SALMAC HOLDING CO	09/01/85-09/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738	1,081.25
09-30	5273900071	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,476.37
09-30	5274340030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		288.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	873.00
MEMBERS CLERK HIRE	97,317.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,459.52
TOTAL	**122,649.69**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

BROWN, SABRINA F	07/01/85-09/30/85	COMPUTER SPECIALIST	5,750.01
BROWN, SHARON KAY	07/01/85-09/30/85	COMM DIR/PRESS SEC	7,761.00
BULLOCK, JEFFREY W	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,187.50
ELLIS, CAROL H	07/01/85-09/30/85	CASEWORK COORDINATOR	5,224.50
FRANK, SUSAN ANNE	07/01/85-07/31/85	STAFF ASSISTANT	1,333.33
Do	08/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,083.34
FREEL, EDWARD JOSEPH	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,150.00
GORMAN, SARAH	07/01/85-07/31/85	LEGISLATIVE CORRESPONDENT	541.67
HOOD, WILLIAM	07/01/85-08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
Do	08/03/85-09/02/85	INTERN	541.67
HUBBARD, KARRYL D	07/01/85-07/31/85	CASEWORK INTERN	541.67
Do	08/01/85-09/30/85	STAFF ASSISTANT	2,500.00
HUBER, JANET H	07/01/85-09/30/85	SCHEDULER/OFFICE MANAGER	6,016.67
JOHNSON, MICHAEL LEE	07/01/85-08/31/85	D.C. INTERN	1,083.34
KEIL, BARBARA S	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,450.25
LAPORTE, ARLEEN M	07/01/85-09/30/85	RECEPTIONIST/DISTRICT	3,675.01
MCSTOCKER, MAUREEN	09/01/85-09/30/85	PART-TIME EMPLOYEE	708.33
PARADEE, JACQUELINE	07/01/85-08/16/85	D.C. INTERN	1,328.89
SMITH, LAWRENCE	07/01/85-07/31/85	CASEWORKER/C A SPECIALIST	1,633.50
STRINE, LEO EDWARD	07/01/85-09/06/85	PART-TIME EMPLOYEE	1,310.85
STUCHLIK, M SUSAN	07/01/85-09/30/85	DOVER OFFICE MGR	5,375.01
TIERNEY, PATRICK	07/01/85-08/31/85	LEGISLATIVE CORRESPONDENT	1,083.34
TULOU, CHRISTOPHE A G	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,000.01
WIEDERHORN, HELEN C	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,750.00
YATCO, ELIZABETH J	08/12/85-09/30/85	STAFF ASSISTANT	1,905.56

EXPENSES

07-10	5189310026	THOMAS R CARPER	06/21/85	OFFICIAL TRAVEL BY AMTRAK ONE WAY WASH/WILM	25.00
07-10	5189310010	M SUSAN FINNEFROCK	05/01/85	OFFICIAL IN DISTRICT TRAVEL BY CAR R/T MILFORD/LEWES 60 MI @ 15¢, DEDICATION CEREMONY	9.00
07-10	5189310011	Do	05/03/85	BY CAR: OFFICIAL IN DISTRICT TRAVEL R/T MILFORD/LEWES DEDICATION CEREMONY/RECEPTION 60 MI @ 15¢.	9.00
07-10	5189310012	Do	05/13/85	OFFICIAL TRAVEL BY CAR R/T DOVER/REHOBOTH/MILFORD MEALS-ON-WHEELS PROGRAM 83 MI @ 15¢	12.45
07-10	5189310013	Do	05/14/85	68 MI @ 15¢ OFFICIAL TRAVEL BY CAR R/T MILFORD/GEORGETOWN/DOVER SUSSEX COUNTY COUNCIL PRAYER BREAKFAST.	10.20
07-10	5189310014	Do	05/17/85	OFFICIAL TRAVEL BY CAR R/T MILFORD/DELMAR RETIRED VOLUNTEER PROGRAM, 85 MI @ 15¢	12.75
07-10	5189310019	Do	05/21/85	OFFICIAL TRAVEL BY CAR R/T MILFORD/DENTON/DOVER PANEL DISCUSSION PARTICIPANT 60 MI @ 15¢	9.00
07-10	5189310020	Do	05/24/85	OFFICIAL TRAVEL BY CAR R/T DOVER/SEAFOOD TRAVELED W/CONG. CARPER FOR OLD AMERICANS DAY, 88 MI @ 15¢.	13.20
07-10	5189310021	Do	05/29/85	OFFICIAL TRAVEL BY CAR R/T MILFORD/REHOBOTH MEETING TO PRESENT HOUSING PROGRAM, 60 MI @ 15¢	9.00
07-10	5189310022	Do	06/07/85	OFFICIAL TRAVEL BY CAR R/T MILFORD GEORGETOWN DELMARVA CHICKEN FESTIVAL, 35 MI @ 15¢	5.25
07-10	5189310023	Do	06/09/85	OFFICIAL TRAVEL BY CAR R/T MILFORD/DOVER HIGH SCHOOL COMMENCEMENT TOM CARPER-SPEAKER, 59 MI @ 15¢.	7.50
07-10	5189310024	Do	06/10/85	OFFICIAL TRAVEL BY CAR R/T MILFORD/GEORGETOWN FIREMEN RECEPTION 35 MI @ 15¢	5.25
07-10	5189310025	Do	06/14/85	OFFICIAL TRAVEL BY CAR R/T MILFORD/LEWES RIVER PILOT'S RECEPTION 60 MI @ 15¢	9.00
07-10	5189310015	EDWARD JOSEPH FREEL	06/18/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	39.00
07-10	5189310016	Do	06/19/85	OFFICIAL TRAVEL BY CAR R/T WILM/LAUREL/WILM 180 MI @ 15¢	27.00
07-10	5189310017	Do	06/20/85-06/21/85	OFFICIAL TRAVEL BY CAR RT REHOBOTH/DOVER, 105 MI @ 15¢	15.75
07-10	5189310018	Do	06/20/85-06/21/85	220 MI @ 15¢ RT WILMINGTON ,DE TO WASHINGTON, DC	33.00
07-11	5190550018	POSTMASTER	06/18/85	POSTAGE - 50 22¢ STAMPS	11.00
07-18	5196510004	JANET H HUBER	05/29/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH - NURSES' CONFERENCE	37.00
07-18	5196510001	CHRISTOPHE A G TULOU	07/01/85	OFFICIAL TRAVEL BY CAR ONE WAY WASH/REHOBOTH TOWN MEETINGS - 100 MILES @ .15¢ PER MILE	15.00
07-18	5196510002	Do	07/02/85	OFFICIAL TRAVEL BY CAR ONE WAY DOVER/WASH TOWN MEETINGS - 80 MILES @ .15¢ PER MILE	12.00
07-18	5196510003	Do	07/02/85	OFFICIAL IN DISTRICT TRAVEL BY CAR ONE WAY REHOBOTH/DOVER TOWN MEETINGS - 60 MILES @ .15¢ PER MILE	9.00
07-23	5198810005	DAVID R RAMAGE	06/24/85	TOWN MEETING SCHEDULE CARDS	930.00
07-23	5198810003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE SERVICE - DOVER	22.50
07-23	5198810004	Do	05/01/85-05/31/85	FTS TELEPHONE SERVICE - WILMINGTON	258.48
07-23	5198810001	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/85	CONSTITUENT LUNCHEON - H-131 CAPITOL DE NURSES' CONFERENCE	39.68
07-23	5198810002	TAKE-A-BREAK COFFEE SERVICE	02/08/85	CONSTITUENT COFFEE SERVICE - WILMINGTON	29.00
07-31	5211570041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	31.61
07-31	5212420032	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	180.52
07-31	5212550042	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	46.84
07-31	5212900033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,041.26
07-31	5213540039	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1.95
07-31	5213610009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(61.02)
08-05	5211460003	EDWARD JOSEPH FREEL	06/27/85-06/27/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
08-05	5211460004	Do	07/09/85-07/09/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
08-05	5211460005	Do	07/11/85-07/12/85	OFFICIAL TRAVEL BY CAR R/T WILM/WASH 220 MILES AT .15/MILE	33.00
08-05	5211460002	Do	07/16/85-07/17/85	OFFICIAL TRAVEL BY CAR R/T WILM/WASH 220 MILES AT .15/MILE	33.00
08-12	5211430010	DIAMOND STATE TELEPHONE CO	06/01/85-06/30/85	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	175.89
08-12	5211470018	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	WILMINGTON - AT&T MONTHLY SERVICE - JUNE	21.66
08-12	5211470019	Do	06/12/85-07/11/85	AT&T MONTHLY TELEPHONE SERVICE - JUNE	32.47
08-12	5211470017	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/85	DEMOCRATIC BUDGET STUDY GROUP BREAKFAST MEETING	73.60
08-12	5211730005	AT&T INFORMATION SYSTEM	07/12/85-08/11/85	AT&T MONTHLY TELEPHONE SERVICE (JULY)	34.40
08-12	5211730010	AT&T INFORMATION SYSTEMS	06/18/85-06/30/85	WILMINGTON - AT&T MONTHLY SERVICE - JULY	23.09
08-12	5211730001	JEFFREY W BULLOCK	06/07/85	DE CONSTITUENT HOUSING CONFERENCE IN DC (DE-DC)	37.50
08-12	5211730006	C & P TELEPHONE	06/01/85-06/30/85	C&P MONTHLY SERVICE	7.25
08-12	5211730017	THOMAS R CARPER	05/24/85-05/27/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/WASH	39.50
08-12	5211730013	Do	06/01/85	OFFICIAL TRAVEL BY CAR IN DISTRICT R/T NEW CASTLE/GEORGETOWN 170 MILES @ 15¢/MILE	25.50
08-12	5211730014	Do	06/02/85	OFFICIAL TRAVEL BY CAR IN DISTRICT R/T GEORGETOWN/DOVER 130 MILES @ 15¢/MILE	19.50
08-12	5211730015	Do	06/03/85	OFFICIAL TRAVEL BY CAR IN DISTRICT R/T MILFORD/WILM 85 MILES @ 15¢/MILE	12.75
08-12	5211730016	Do	06/04/85	OFFICIAL TRAVEL BY CAR IN DISTRICT R/T GEORGETOWN/NEWCASTLE 170 MILES @ 15¢/MILE	25.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211730009	DELAWARE AGRICULTURALMUSEUM	07/02/85	DISTRICT TOWN MEETING HELD IN THE OREINTATION ROOM OF THE DE AGRICULTURAL MUSEUM FEE F/USE OF ROOM.	20.00
08-12	5211730011	DIAMOND STATE TELEPHONE CO	05/01/85–05/30/85	DISTRICT OFFICE - INTRASTATE LINE/EQUIPMENT	205.91
08-12	5211730002	Do	05/05/85–06/05/85	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	.65
08-12	5211730012	Do	06/01/85–06/30/85	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	1.41
08-12	5211730003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELEPHONE SERVICE DOVER	22.50
08-12	5211730004	Do	06/01/85–06/30/85	FTS TELEPHONE SERVICE - WILMINGTON	261.12
08-12	5211730018	JANET H HUBER	07/09/85–07/11/85	OFFICIAL TRAVEL BY TRAIN R/T WILM/WASH - AMTRAK	37.50
08-12	5211730019	Do	07/24/85–07/25/85	OFFICIAL TRAVEL BY CAR R/T WILM/WASH 220 MILES @ 15¢/MILE	33.00
08-12	5211730007	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER SUBSCRIPTION	32.50
08-12	5211730008	TAKE-A-BREAK COFFEE SERVICE	06/18/85	CONSTITUENT COFFEE SERVICE - WILMINGTON	41.00
08-16	5225530002	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	14.67
08-16	5226510003	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.71
08-23	5233530040	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	10.50
08-29	5239590004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	176.58
08-31	5242900034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,019.25
08-31	5246650009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		592.80
09-05	5247510011	POSTMASTER	07/30/85	REIGISTED AIR MAIL	4.04
09-05	5248560027	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT WILMINGTON	5,218.00
09-05	5248560028	Do	07/01/85–09/30/85	RENT DOVER, DE.	885.00
09-09	5249400022	THOMAS R CARPER	07/08/85–07/11/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	39.50
09-09	5249400023	Do	07/12/85–07/13/85	OFFICIAL TRAVEL BY CAR R/T NEW CASTLE/REHOBOTH/DOVER 170 MILES AT .15/MILE	25.50
09-09	5249400018	Do	07/30/85–08/02/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
09-09	5249400019	Do	08/06/85	OFFICIAL TRAVEL BY CAR R/T NEW CASTLE/CAMDEN-WYOMING 90 MILES AT .15/MILE	13.50
09-09	5249400020	Do	08/08/85–08/09/85	OFFICIAL TRAVEL BY CAR R/T NEW CASTLE/BRIDGEVILLE/MILLSBORO 180 MILES AT .15/MILE	27.00
09-09	5249400012	Do	08/14/85–08/15/85	OFFICIAL TRAVEL BY CAR R/T NEW CASTLE/MILLSBORO 170 MILES AT .15/MILE	25.50
09-09	5249400010	Do	08/20/85–08/21/85	DISTRICT OFFICIAL TRAVEL BY CAR; R/T WILM/DOVER/KENTON/DOVER/ROHOBOTH/WILM 190 MILES AT .15/MILE.	28.50
09-09	5249400011	Do	08/22/85	OFFICIAL TRAVEL BY CAR ONE WAY/NEW CASTLE/REHOBOTH 85 MILES AT .15/MILE	12.75
09-09	5249400021	DAVID R RAMAGE	06/28/85	5,000 FLYERS FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	395.00
09-09	5249400013	EDWARD JOSEPH FREEL	07/16/85–07/17/85	OFFICIAL TRAVEL BY CAR R/T WILM/WASH 220 MILES AT .15/MILE	33.00
09-09	5249400014	Do	07/18/85–07/18/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
09-09	5249400015	Do	07/23/85–07/24/85	OFFICIAL TRAVEL BY CAR R/T WILM/WASH 220 MILES AT .15/MILE	33.00
09-09	5249400016	Do	07/25/85–07/25/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
09-09	5249400017	Do	07/30/85–07/30/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
09-09	5249400009	MEDIA PLUS	07/31/85	PRINTING OF BIOGRAPHY	176.00
09-10	5253430001	JEFFREY W BULLOCK	08/12/85	OFFICIAL TRAVEL BY CAR; R/T WILM/WASH 220 MI AT .15	33.00
09-17	5256200010	THOMAS R CARPER	07/27/85	OFFICIAL TRAVEL BY CAR R/T WILMINGTON/HARRINGTON 120 MILES AT 15¢ PER MILE	18.00
09-17	5256200011	Do	08/26/85	DISTRICT TRAVEL BY CAR R/T WILM/GREENWOOD 140 MILES AT 15¢ PER MILE	21.00
09-17	5256200007	Do	09/04/85–09/05/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
09-17	5256200006	EDWARD JOSEPH FREEL	08/01/85–08/01/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
09-17	5256200005	Do	08/16/85–08/16/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.50
09-17	5256200004	Do	08/22/85–08/22/85	OFFICIAL TRAVEL BY TRAIN R/T WILM/WASH	37.50
09-17	5256200003	Do	09/03/85–09/03/85	OFFICIAL DISTRICT TRAVEL R/T WILM/WASH 220 MILES AT 15¢ PER MILE	33.00

09-17	5256200008	TAKE-A-BREAK COFFEE SERVICE	07/16/85	CONSTITUENT COFFEE SERVICE DISTRICT OFFICE	29.00
09-17	5256200009	THE COUNTY POST	09/06/85–09/05/86	1 YEAR NEWSPAPER SUBSCRIPTION	13.00
09-24	5261420042	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	23.77
09-30	5273900032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,019.25
09-30	5274340009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		536.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	86,935.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,940.74
TOTAL	**111,910.86**

OFFICE OF THE HON. BOB CARR

SALARIES

BARNES, CAROL A	07/01/85–08/02/85	STAFF ASSISTANT 1,866.67
BOYD, THOMAS P	07/01/85–09/30/85	STAFF ASSISTANT 3,750.00
BUCHANAN, ELIZABETH J	07/01/85–07/19/85	PRESS SECRETARY 1,055.56
Do	08/01/85–08/31/85	PRESS SECRETARY 722.22
CALLAGHAN-GEE, CECELIA	07/01/85–09/30/85	STAFF ASSISTANT 6,249.99
COLLATZ, MARK L	07/01/85–09/30/85	STAFF ASSISTANT 5,000.01
CONN, CAROL B	07/01/85–09/30/85	SPECIAL ASSISTANT 13,333.33
CONTARINO, DAVID P	07/01/85–07/03/85	PART-TIME EMPLOYEE 158.33
Do	07/04/85–09/30/85	COMMUNITY LIAISON 4,591.66
DENI, DON	07/01/85–09/30/85	PART-TIME EMPLOYEE 5,000.01
EDWARDS, LEONA	07/01/85–09/30/85	COMMUNITY SERVICES REPRESENTATIVE 6,249.99
FRICK, PAUL	07/01/85–09/30/85	STAFF ASSISTANT 3,500.00
GUY, ELSIE P	07/01/85–07/03/85	CONSTITUENT SERVICES REPRESENTATIVE 133.33
KRAUSE, KATHLEEN	07/17/85–08/16/85	LBJ CONGRESSIONAL INTERN 930.00
Do	09/05/85–09/30/85	STAFF ASSISTANT 751.11
LOCKWOOD, LYNN M	07/01/85–09/30/85	SPECIAL ASSISTANT 7,500.00
MCDONALD, EDDIE F	07/01/85–09/30/85	STAFF ASSISTANT 7,500.00
MCGLONE, JANIS RAE	07/08/85–09/30/85	TEMPORARY EMPLOYEE 2,305.55
MINJACK, GREGORY	07/01/85–09/30/85	LEGISLATIVE AIDE/COMPUTER 5,499.99
NOWAK, JOHN J, III	07/01/85–08/31/85	STAFF ASSISTANT 2,000.00
Do	09/01/85–09/30/85	OFFICE MANAGER 1,250.00
O'JIBWAY, LENORE R	07/01/85–08/15/85	LEGISLATIVE AIDE 2,125.00
RITTER, FREDERICK P	07/01/85–09/30/85	PART-TIME EMPLOYEE 5,000.01
ROBINSON, SHARON D	07/01/85–08/31/85	LEGISLATIVE AIDE 3,000.00
Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT 1,666.67
SCHERTZING, ERIC ANTHONY	07/01/85–09/30/85	STAFF ASSISTANT 4,500.00
SHERMAN, ROBERT	07/01/85–09/30/85	SHARED EMPLOYEE 1,250.01
SOSNIK, DOUGLAS B	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT/PRESS 13,749.99
SPEARS, CATHERINE J	07/01/85–07/16/85	LBJ CONGRESSIONAL INTERN 496.00

EXPENSES

07-09	5182400010	AT&T INFORMATION SYSTEMS	04/15/85	INSTALLATION & HANDLING	35.00
07-09	5182400029	Do	05/12/85–06/12/85	AT&T INFO - EQUIPMENT	151.35
07-09	5182400009	BOB CARR	06/14/85–06/17/85	REIMB FOR R/T TRAVEL RETURNED DC-DETROIT, MI	281.00
07-09	5182400008	Do	06/15/85–06/17/85	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.63
07-09	5182400007	Do	06/16/85	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5182400011	DONE RIGHT ENGRAVING	05/03/85	CHARGE FOR CONGRESSIONAL SIGN FOR USE DURING SPECIAL DISTRICT MTG, TOWN MTG & SPECIAL OFFICE HOURS.	15.96
07-09	5182400013	PAUL FRICK	06/09/85	GAS MI FOR DRIVING CONG BOB CARR FM CLARKSTON-PONTIAC-PINCKNEY-DETROIT METRO A/P-CLARKSTON 170 MI .205.	34.85
07-09	5182400012	SPINAL COLUMN	05/30/85–05/30/85	YEARLY CHARGES	15.00
07-10	5189310031	BENCHMARK SYSTEMS	06/14/85	FOR PURCHASE OF COMPUTER RIBBONS	222.00
07-10	5189310029	THOMAS P BOYD	06/20/85	REIMBURSEMENT FOR AIRBILL-DEPARTED FROM THE DISTRICT TO WASHINGTON ON OFCL BUSS (DETROIT TO WASH).	75.00
07-10	5189310028	KINGSLEY INN	06/16/85–06/17/85	MEMBER'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.55
07-10	5189310027	MARK GREBNER	06/17/85	COMPUTER SERVICES AND PRINTING FEES	205.00
07-10	5189310030	LENORE R O'JIBWAY	06/17/85	REIMBURSEMENT FOR CALLING CARDS FOR OFFICIAL USE	18.00
07-15	5184350015	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS PHONE SERVICE EAST LANSING DISTRICT OFFICE	452.68
07-15	5184350018	Do	06/18/85	MONTHLY CHARGES	79.32
07-15	5184350019	MICHIGAN BELL TELEPHONE CO.	06/10/85–07/10/85	MONTHLY CHARGES	151.04
07-15	5184350020	Do	06/10/85–07/10/85	AT&T TOLLS	8.23
07-15	5184350030	SERVICE LOCK & KEY CO.	05/23/85	CHANGING LOCKS AND PURCHASING KEYS FOR PONTIAC DISTRICT OFFICE	47.50
07-15	5184350016	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	NEW YORK TIMES SUBSCRIPTION, DAILY ONLY	35.90
07-16	5190220002	BOB CARR	05/30/85	REIMBURSEMENT FOR LODGING DURING TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	73.50
07-16	5190220001	Do	06/08/85–06/09/85	DC-DETROIT, MI-DC	261.00
07-18	5196350010	Do	06/17/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	13.01
07-18	5196350008	Do	07/03/85–07/05/85	REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL FROM WASH TO DIST & RTN (WASHINGTON-DETROIT-WASHINGTON).	264.00
07-18	5196350009	Do	07/03/85–07/05/85	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING TO AND IN DISTRICT	68.48
07-18	5196350011	Do	07/05/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	17.82
07-19	5192480018	THOMAS P BOYD	06/25/85	REIMB FOR TRAVEL FROM WASHINGTON TO DETROIT	92.00
07-19	5192480017	FREDERICK P RITTER	06/09/85	GASOLINE MILEAGE FOR DRIVING CONGRESSMAN CARR FROM METRO A/P TO CLARKSTON & BACK 100 MI AT 20.5¢/MI.	20.50
07-19	5192480019	DOUGLAS B SOSNIK	06/29/85	REIMB FOR TRAVEL WASHINGTON, DC TO LANSING, MI	72.00
07-19	5192480020	Do	07/03/85	REIMB FOR TRAVEL FROM LANSING, MI TO WASHINGTON, DC	142.00
07-23	5197500024	AT&T INFORMATION SYSTEMS	05/15/85	INSTALLMENT OF ADDITIONAL PHONE	110.00
07-23	5197500023	Do	06/12/85–07/11/85	MONTHLY CHARGES	163.21
07-23	5197500025	PAUL FRICK	06/22/85–06/23/85	REIMBURSEMENT FOR CAR RENTAL USED BY CONGRESSMAN CARR	198.68
07-29	5206420001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT FTS SERVICE	452.68
07-30	5210890079	C AND L COMPANY	07/01/85–07/30/85	RENT 116 BAILEY STREET EAST LANSING, MI.48823	1,500.00
07-30	5210890080	WILLIAM WATERMAN	07/01/85–07/30/85	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
07-31	5211560022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	39.36
07-31	5212410016	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	163.24
07-31	5212900248	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,897.21
07-31	5213540024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		17.55
07-31	5213610030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		930.36
08-08	5211210002	BOB CARR	07/20/85	REIMBURSEMENT FOR AIRFARE FOR TRAVEL TO DETROIT, MI ON OFFICIAL BUSINESS FROM WASHINGTON DC	98.00
08-08	5211210003	Do	07/20/85	REIMBURSEMENT FOR AIRPORT PARKING	1.50
08-14	5218210006	BENCHMARK SYSTEMS	11/30/84	PRINTER RIBBONS	108.00
08-14	5218210007	MARK L COLLATZ	07/09/85	REIMBURSEMENT FOR PAYING FOR CONSTITUENT SERVICE BOOTH AT WATERFORD COMMUNITY DAY	10.00

08-14	5218210002	DAVID R RAMAGE	07/05/85	PRINTING FEES FOR LABELS FOR CONGRESSIONAL MAILINGS	270.00
08-14	5218210004	Do	07/23/85	FEES FOR PRINTING LETTERS FOR CONSTITUENTS REGARDING ENVIRONMENT	69.50
08-14	5218210005	Do	07/29/85	FEES FOR PRINTING RECORD REPRINTS	26.00
08-14	5218210003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY CHARGES	79.32
08-16	5226500001	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.08
08-20	5231200024	MICHIGAN BELL TELEPHONE CO.	07/10/85–08/09/85	MONTHLY CHARGES	133.88
08-20	5231200025	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS	2.00
08-20	5231600002	BOB CARR	07/26/85	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.50
08-20	5231600001	Do	07/26/85–07/28/85	REIMB FOR AIRBILL ROUND TRIP TICKET FROM WASHINGTON TO DETROIT, AND LANSING TO WASHINGTON	362.00
08-20	5231600006	CAROL B CONN	07/25/85–07/26/85	STAFF AIR TRAVEL LANSING-WASHINGTON-LANSING ON OFFICIAL BUSINESS	278.00
08-20	5231600004	PAUL FRICK	08/01/85	REIMBURSEMENT FOR PURCHASE OF PRINTER RIBBON FOR CONGRESSIONAL DISTRICT OFFICE	3.00
08-20	5231600003	LYNN M LOCKWOOD	07/19/85	AIRLINE TICKET FOR ROUNDTRIP BETWEEN DETROIT, MI AND WASHINGTON, D.C. FOR DETROIT	184.00
08-20	5231600005	ERIC ANTHONY SCHERTZING	07/20/85	95 MILES AT .20/MI STAFF TRAVEL	19.00
08-21	5231210001	COFFEE-MAN, INC	07/30/85	BEVERAGES FOR CONSTITUENTS	32.50
08-21	5231210002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	MEMBERSHIP FEES	1,000.00
08-21	5231240011	MARK L COLLATZ	07/22/85–07/25/85	GAS MILEAGE FOR CONGRESSIONAL MEETING IN WASHINGTON DC EAST LANSING TO WASH DC 1220 MILES AT 20.5¢.	250.10
08-22	5233710001	DAVID P CONTARINO	07/16/85–07/28/85	REIMB FOR AIRBILL - TRAVELLED TO WASHINGTON ON OFFICIAL BUSINESS AND RETURNED TO DETROIT	158.00
08-28	5239890080	C.A.L. COMPANY	08/01/85–08/30/85	RENT 116 BAILEY STREET EAST LANSING, MI.48823	2,100.00
08-28	5239890081	WILLIAM WATERMAN	08/01/85–08/30/85	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
08-29	5239520023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	158.87
08-29	5239640023	BOB CARR	08/17/85	REIMBURSEMENT FOR AIRFARE BETWEEN WASHINGTON, DC AND DETROIT	98.00
08-29	5239640021	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT PHONE SERVICE	458.56
08-29	5239640022	Do	07/01/85–07/31/85	MONTHLY CHARGES	78.56
08-31	5242900253	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,922.86
08-31	5246650030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		672.22
09-05	5242760005	DAVID R RAMAGE	08/13/85	CONGRESSIONAL RECORD REPRINTS	35.00
09-05	5242760004	FEDERAL EXPRESS CORP	06/21/85	POSTAGE -- OFFICIAL BUSINESS	14.00
09-05	5242760003	NER DATA PRODUCTS, INC	08/15/85	PRINTER RIBBONS	61.40
09-05	5242760002	QUALITY INN	08/18/85–08/20/85	LODGING FOR MEMBER WHEN IN THE DISTRICT ON OFFICIAL BUSINESS	109.64
09-05	5242760001	Do	08/20/85	LODGING FOR DISTRICT OFFICE STAFFER (CONN)	51.00
09-05	5247510012	POSTMASTER	08/19/85	POSTAGE - TWO HUNDRED SEVENTY NINE STAMPS @ 2¢ EACH & ONE HUNDRED STAMPS @ 22¢ EACH	27.58
09-06	5247590006	TREASURER OF UNITED STATES	08/12/85	PHOTOGRAPHIC REPRODUCTIONS	70.00
09-10	5253430002	MICHIGAN BELL TELEPHONE CO.	08/10/85–09/10/85	MONTHLY CHARGES - SVC	147.19
09-10	5253430003	Do	08/10/85–09/10/85	TOLLS	1.98
09-11	5254560027	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	56.56
09-19	5261610021	MARK L COLLATZ	08/15/85	CONGRESSIONAL MEETING IN EAST LANSING/GAS MILEAGE PONTIAC TO EAST LANSING ROUND TRIP 120 MI AT .205¢.	24.50
09-19	5261610026	GREGORY MINJACK	08/10/85–08/24/85	REIMB FOR MILEAGE TVLD TO THE DIST (PONTIAC, MI) ON OFCL BUSS & RTND TO WASH, DC 1148 MI AT .20¢/MI.	229.60
09-19	5261610023	Do	08/16/85	REIMBURSEMENT FOR GAS FOR MEMBERS RENTAL CAR	14.25
09-19	5261610022	Do	08/19/85	REIMBURSEMENT FOR MAP PURCHASED FOR D.C. OFFICE USE	2.00
09-19	5261610024	Do	08/25/85	REIMBURSEMENT FOR TOLL (OHIO TURNPIKE) RETURNING TO WASHINGTON FROM THE DISTRICT ON OFCL BUSINESS.	4.90
09-19	5261610025	Do	08/25/85	REIMBURSEMENT FOR TOLL (INDIANA) RETURNING TO WASHINGTON FROM THE DISTRICT ON OFFICIAL BUSINESS.	3.75
09-24	5261410024	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	67.72
09-24	5261500040	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.91
09-24	5262620030	COFFEE-MAN, INC	08/27/85	REFRESHMENTS FOR CONSTITUENTS	30.50
09-24	5262620027	CAROL B CONN	07/01/85–09/12/85	DISTRICT TRAVEL ON OFFICIAL BUSINESS 1,950 MILES AT .11/MI	214.50
09-24	5262620029	FEDERAL EXPRESS CORP	08/27/85	POSTAGE FOR OVERNIGHT PACKAGE	25.00
09-24	5262620026	ERIC ANTHONY SCHERTZING	09/10/85	PRINTER RIBBONS	33.28
09-24	5262620028	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	NEW YORK TIMES SUBSCRIPTION FEES, DAILY ONLY	35.90
09-27	5268370009	BOB CARR	08/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT TO DC, CLEVELAND/WASHINGTON ENROUTE FROM DETROIT, MI.	81.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5268370010	Do	09/21/85-09/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN WASHINGTON & DISTRICT, WASHINGTON/DETROIT/ WASHINGTON.	172.00
09-27	5269400002	DAVID P CONTARINO	07/28/85	REIMB FOR PARKING ON OFFICIAL BUSINESS	28.00
09-27	5269400001	PAUL FRICK	09/06/85	REIMB FOR PURCHASE OF COMPUTER RIBBONS FOR DISTRICT OFFICE	8.42
09-27	5269890080	C.A.L. COMPANY	09/01/85-09/30/85	RENT 116 BAILEY STREET EAST LANSING, MI.48823	1,800.00
09-27	5269890081	WILLIAM WATERMAN	09/01/85-09/30/85	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
09-30	5263500031	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	10.50
09-30	5273900248	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,918.99
09-30	5274340031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		584.99

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,426.00
MEMBERS CLERK HIRE	109,709.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,194.67
TOTAL	**142,330.10**

OFFICE OF THE HON. ROD CHANDLER

SALARIES

BAIRD, RALYN	07/01/85-09/05/85	DISTRICT OFFICE MANAGER	4,513.17
BAKER, JOHN D; JR	09/01/85-09/30/85	CASEWORKER	1,792.00
CARTWRIGHT, LINDA A	07/01/85-07/31/85	PART-TIME EMPLOYEE	500.00
COMSTOCK, MARY T	07/01/85-08/31/85	CASEWORKER	3,172.00
CUMMINGS, DANIEL M	09/01/85-09/30/85	TEMPORARY EMPLOYEE	1,000.00
ENRIGHT, JOHN STEVEN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,047.50
GIESE, CLARENCE JOHN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,728.00
GLIVA, GERALD FRANCIS	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
GRAHAM, KAREN B	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,047.50
HAY, LESLIE ANN	07/01/85-09/30/85	CASE WORKER	4,008.00
JOHNSON, MARILYN A	07/01/85-09/30/85	STAFF ASSISTANT	6,752.00
LAYTON, DUANE W	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,556.00
LORDAHL, JULIE I	08/19/85-09/30/85	LEGISLATIVE CORRESPONDENT	1,867.60
MARCHIONE, JOHN F	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,000.00
MATTHEWS, JOSEPHINE	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/01/85-09/30/85	STAFF ASSISTANT	2,560.00
MAY, ROBERTA	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	6,249.00
MCKENNEY, WILLIAM R	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,999.99
SALSMAN, TINA D	07/01/85-09/30/85	PRESS ASSISTANT	7,182.00
WILSON, NANCY ANNE	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	3,834.00

EXPENSES

07-08	5183820018	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONES EQUIPMENT	3.22
07-08	5183820013	Do	05/01/85-05/31/85	BELLEVUE OFC INFO PHONE CHARGE	3.22
07-08	5183820016	HOUSE WEDNESDAY GROUP	01/03/85-01/03/86	1985 DUES	300.00
07-08	5183820017	PACIFIC NORTHWEST BELL	04/07/85-05/07/85	FEDERAL WAY DO TELEPHONE BILL	90.34
07-08	5183820014	ROBINSON NEWSPAPERS	05/18/85-05/17/86	NEWSPAPER SUBSCRIPTION RENEWAL TO HIGHLINE TIMES IN FED. OFC.	40.00
07-08	5183820019	SCRIPPS-HOWARD BUS JOURNAL	05/01/85-05/01/86	SUBSCRIPTION	26.00
07-08	5183820020	SEATTLE TIMES	05/24/85-05/23/86	NEWSPAPER SUBSCRIPTIONS RENEWAL FOR BELLEVUE & D.C.	156.00
07-08	5183820021	Do	05/24/85-05/23/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR FED WAY OFC	78.00
07-08	5183820015	THE COURIER-HERALD	06/01/85-06/01/86	SUBSCRIPTION RENEWAL	17.00
07-11	5190550019	POSTMASTER	06/13/85	ONE ROLL OF 22¢ STAMPS	22.00
07-23	5198500012	DOLLAR RENT A CAR	05/26/85-05/28/85	AUTO RENTAL BY THE CONGRESSMAN WHILE ON BUSINESS IN THE DISTRICT OFFICE	102.35
07-23	5198500013	Do	06/14/85-06/17/85	AUTO RENTAL BY THE CONGRESSMAN WHILE ON BUSINESS IN THE DISTRICT OFFICE	146.65
07-23	5198500017	Do	06/14/85-06/19/85	AUTO RENTED BY TINA SALSMAN OF DC STAFF WHILE ON BUSINESS WHILE IN THE DISTRICT	215.20
07-23	5198500014	Do	06/23/85-06/24/85	AUTO RENTAL BY THE CONGRESSMAN WHILE ON BUSINESS IN THE DISTRICT OFFICE	140.30
07-23	5198500018	Do	06/25/85-06/28/85	AUTO RENTED BY JOHN ENRIGHT OF DC STAFF FOR BUSINESS TRAVEL WHILE IN THE DISTRICT OFFICE	101.85
07-23	5198500008	JOHN S. ENRIGHT	06/25/85	PARKING AND GAS FOR A RENTAL CAR WHILE IN SEATTLE ON A VISIT TO DISTRICT OFFICE	14.59
07-23	5198500005	Do	06/25/85-06/28/85	AIR FARE FROM DC TO SEATTLE, WA & RETURN	348.00
07-23	5198500006	Do	06/28/85	PARKING @ NATIONAL IN CONNECTION WITH SEATTLE TRAVEL	1.50
07-23	5198500009	GERALD FRANCIS GLIVA	06/10/85	STAFF MTG, FEDERAL WAY, R/T FROM THE BELLEVUE OFFICE TO FEDERAL WAY OFC - 54 MILES @ 20.5¢ PER MILE.	11.07
07-23	5198500031	Do	06/18/85-06/21/85	TVL FROM BELLEVUE DIST OFC TO WASHINGTON, DC OFC, 1 WAY FROM BELLEVUE/WASH, DC - 2650 MILES @ 20.5¢ P/M.	543.25
07-23	5198500003	DUANE W LAYTON	06/25/85	METRO FARE IN CONNECTION WITH DC/SEATTLE TRAVEL	.80
07-23	5198500002	Do	06/25/85-06/30/85	AIR FARE FROM DC TO SEATTLE, WA & RETURN	348.00
07-23	5198500011	Do	06/28/85	PARKING AT DULLES IN CONNECTION TO A FLIGHT FROM SEATTLE AND THE DISTRICT OFFICE	1.00
07-23	5198500004	Do	06/30/85	MILEAGE FROM DC OFFICE TO DULLES IN CONNECTION TO SEATTLE TRAVEL - 23 MILES @ 20.5¢ PER MILE	4.72
07-23	5198500007	Do	06/30/85	GAS FOR A RENTAL CAR WHILE IN SEATTLE ON VISIT TO DISTRICT OFFICE	10.88
07-23	5198500015	TINA D SALSMAN	06/14/85	CAB FARE FROM DC TO NATIONAL IN CONNECTION TO A FLIGHT TO SEATTLE AND THE DISTRICT OFFICE	15.00
07-23	5198500016	Do	06/19/85	CAB FARE FROM NATIONAL TO DC IN CONNECTION TO A FLIGHT FROM SEATTLE AND THE DISTRICT OFFICE	12.00
07-23	5198500019	VASHON-MAURY BEACHCOMBER	07/01/85-07/01/86	LOCAL NEWSPAPER SUBSCRIPTION	20.00
07-23	5198810008	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-06/30/85	PRESS CLIPPING SERVICE TO KEEP IN TOUCH WITH PAPERS WE DO NOT SUBSCRIBE	170.00
07-23	5198810010	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	INTERN PUBLICATIONS	10.00
07-23	5198810011	JOHN S. ENRIGHT	06/25/85-06/28/85	FOOD WHILE ON A VISIT IN D.O.	62.58
07-23	5198810012	Do	06/25/85-06/28/85	LODGING WHILE ON A VISIT IN D.O.	116.79
07-23	5198810009	CLARENCE JOHN GIESE	06/18/85-06/23/85	AIRLINE FLIGHT TO THE D.O. ON BUSINESS DC-SEATTLE. WA-DC	579.00
07-23	5198810013	TINA D SALSMAN	06/14/85-06/19/85	FOOD WHILE ON A VISIT TO D.O. IN SEATTLE	66.96
07-23	5198810007	THE ISSAQUAH PRESS	06/01/85-06/01/86	NEWSPAPER SUBSCRIPTION FOR THE D.O.	15.00
07-23	5198810006	U S GOVERNMENT PRINTING OFFICE	06/06/85	CENSUS TRACT INFORMATION	26.50
07-24	5204300006	ROD CHANDLER	07/12/85-07/15/85	AIRFARE FROM D.C. TO SEATTLE TO DC	353.00
07-24	5204300009	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE CHARGES FOR FEDERAL WAY D.O.	180.17
07-24	5204300010	Do	06/30/85	SUPPLIES FOR BELLEVUE D.O.	33.59
07-24	5204300007	CLARENCE JOHN GIESE	07/05/85-07/15/85	AIRFARE FROM D.C. TO SEATTLE, WA TO D.C.	348.00
07-24	5204300008	Do	07/11/85-07/12/85	PARKING WHILE ON BUSINESS DURING TIME IN THE DISTRICT AND RELATED TRAVEL	5.25
07-29	5200230014	ROD CHANDLER	07/01/85-07/01/86	REIMBURSEMENT FOR AN OFFICE SUBSCRIPTION AVIATION & SPACE TECH	48.00
07-29	5200230013	MARY T COMSTOCK	06/12/85-06/23/85	MILEAGE IN THE DISTRICT ON BUSINESS 50 MILES AT 20.5¢ PER MILE	10.25
07-29	5200230012	ROBERTA MAY	06/12/85-06/20/85	OFFICIAL EXPENSES REIMBURSEMENT FOR JUNE 1985	30.50
07-29	5200230030	THOMAS J LANKFORD	06/03/85	PRINT NEWS/L, 14 X 17, 2C T/S	5,386.40
07-29	5200230031	Do	06/24/85	XEROX LETTER, 8 1/2 X 14, 2PGS	11.39
07-29	5200230015	VIACOM CABLEVISION	07/01/85-08/31/85	CABLE SUBSCRIPTION FOR THE DISTRICT OFFICE	22.46
07-29	5206540045	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	94.25
07-29	5206810003	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	LIGHT & EQUIPMENT CHARGE FOR TELEPHONES IN FEDERAL WAY OFFICE	3.22
07-29	5206810004	ROD CHANDLER	06/21/85-06/24/85	AIRFARE TO FROM DC TO SEATTLE, WA TO DC	348.00
07-29	5206810002	CONGRESSIONAL QUARTERLY INC	08/11/85-08/11/86	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR ONE YEAR	846.00
07-29	5206810005	ROBERTA MAY	06/03/85-06/30/85	MILEAGE IN DISTRICT ON BUSINESS 306 MI @ 20.5¢ PER MILE	55.76
07-30	5210890081	CC&F BELLEVUE, INC	07/01/85-07/30/85	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5210890082	STEAD VOGEL & MOTLAND	07/01/85–07/30/85	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	700.00
07-31	5210470007	RALYN B BAIRD	06/01/85–06/30/85	MILEAGE ON PRIVATE AUTO FOR OFFICIAL BUSINESS IN THE DISTRICT 221 MILES AT 205	45.30
07-31	5210470008	LESLIE ANN HAY	06/01/85–06/30/85	MILEAGE ON PRIVATE AUTO FOR OFFICIAL BUSINESS IN THE DISTRICT 125 MILES AT 205	25.62
07-31	5210470009	ITT DIALCOM	06/01/85–06/30/85	DUAL ACCESS CHARGES AND DATA ENTRY DELIVERY	458.39
07-31	5212530016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	52.54
07-31	5212610026	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	136.92
07-31	5212690005	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.37
07-31	5212900305	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,813.70
07-31	5213610010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		437.50
08-12	5211420011	DOLLAR RENT A CAR	06/25/85–06/30/85	AUTO RENTED FOR STAFF WHILE ON BUSINESS IN THE DISTRICT (LAYTON)	183.50
08-12	5211420022	Do	07/12/85–07/15/85	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON BUSINESS	123.00
08-12	5211420019	JOHN S. ENRIGHT	06/25/85–06/28/85	MILEAGE TO & FROM DULLES TO DC IN CONNECTION TO TRAVEL TO THE DISTRICT 34 MI AT 20.5¢/MI	6.97
08-12	5211420020	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE EQUIPMENT CHANGES IN D.O. IN RELATION TO FTS INCREASES	1,501.66
08-12	5211420014	KAREN B GRAHAM	07/21/85–07/22/85	AIRFARE FROM D.C.-SEA/TAC-D.C. IN CONNECTION TO EDUCATION LEGISLATION	353.00
08-12	5211420015	Do	07/21/85–07/22/85	LODGING IN CONNECTION TO TRAVEL	69.61
08-12	5211420016	Do	07/21/85–07/22/85	MEALS IN CONNECTION TO TRAVEL	5.93
08-12	5211420017	Do	07/21/85–07/22/85	TRAVEL IN CONNECTION TO/FM SEATTLE, WA	9.75
08-12	5211420018	Do	07/22/85	TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION TO TRAVEL 34 MILES AT 20.5¢/MILE	6.97
08-12	5211420023	NINA O. MAY	06/04/85	PRINTING OF TESTIMONY REGARDING ALTERNATIVE BUDGET PROPOSAL	378.75
08-12	5211420013	THE HERTZ CORP	07/09/85–07/15/85	RENTAL CAR FOR D.C. STAFF WHILE ON BUSINESS IN THE D.O. (GIESS)	357.16
08-12	5211420021	THE HERTZ CORPORATION	06/18/85–06/23/85	RENTAL CAR FOR USE IN DISTRICT DURING TRAVEL THERE IN JUNE (GTESS)	222.04
08-12	5211420012	THOMAS J LANKFORD	07/01/85	TYPESET STATIONERY FOR D.C. OFFICE USE	20.00
08-12	5211420026	Do	07/01/85	50 XEROX REPORT 8 1/2 X 11, 27PG	106.63
08-12	5211420027	Do	07/01/85	500 XEROX DEAR COLL, 8 1/2 X 11	10.10
08-12	5211420030	Do	07/02/85	2400 XEROX NEWS/L 8 1/2 X 14, 2/S	75.04
08-12	5211420029	Do	07/05/85	400 XEROX REPORT 8 1/2 X 14, 2/S	18.35
08-13	5221420013	ALLEN'S PRESS CLIPPING BUREAU	07/01/85	PRESS CLIPPINGS TO INFORM THE CONGRESSMAN OF ISSUES BEFORE THE DISTRICT	85.00
08-13	5221420010	ROD CHANDLER	07/26/85–07/29/85	TRAVEL TO D.O. ON BUSINESS DC-SEATTLE, WA-DC	348.00
08-13	5221420019	MARY T COMSTOCK	07/01/85–07/30/85	TRANSPORTATION EXPENSES ON BUSINESS IN THE DISTRICT (MILEAGE & PARKING) 57 MI AT 20.5¢/MILE	14.68
08-13	5221420012	CRAWFORD'S OFFICE SUPPLIES	06/03/85	EASEL PURCHASE	36.00
08-13	5221420016	DOLLAR RENT A CAR	07/26/85–07/29/85	RENTAL CAR FOR THE CONGRESSMAN	140.10
08-13	5221420017	ROBERTA MAY	07/01/85–07/30/85	TRANSPORTATION EXPENSE ON BUSINESS IN DISTRICT (PARKING AND MILEAGE) 245 MI AT 20.5¢	66.73
08-13	5221420018	Do	07/16/85	MEAL WHILE MEETING W/HIGH TECH COORDINATING BOARD	8.00
08-13	5221420009	PACIFIC NORTHWEST BELL	06/07/85–07/07/85	TELEPHONE SERVICE CHARGES FOR TWO MONTHS	90.34
08-13	5221420011	THE HERTZ CORPORATION	07/09/85–07/15/85	AUTO RENTAL WHILE ON DISTRICT BUSINESS (GIESE)	357.16
08-13	5221420014	THOMAS J LANKFORD	07/30/85	CONSTITUENT COMMUNICATIONS	5,619.85
08-13	5221420015	Do	07/30/85	XEROX DEAR COLLEAGUE	35.10
08-16	5225330016	ROD CHANDLER	07/01/85–07/01/86	SUBSCRIPTION TO THE PUGET SOUND BUSINESS JOURNAL	26.00
08-16	5225330013	Do	08/02/85	AIRFARE FROM D.C. TO SEATTLE, WA	179.00
08-16	5225330017	DOLLAR RENT A CAR	07/19/85–07/22/85	AUTO RENTAL BY THE CONGRESSMAN WHILE IN THE DISTRICT	178.80
08-16	5225330015	JOHN F MARCHIONE	07/01/85–07/31/85	TRANSPORTATION EXPENSES IN DISTRICT (MILEAGE-79 MI @ 20.5¢/MI)	16.19
08-16	5225330014	THE SAMMAMISH VALLEY NEWS	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION	13.00
08-16	5225420002	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	BELLEVUE DISTRICT OFFICE TELEPHONE SERVICE FOR JULY	535.58
08-16	5225420003	Do	07/01/85–07/31/85	TELEPHONE SERVICE FOR THE FEDERAL WAY DISTRICT OFFICE FOR JULY	182.88

08-16	5225420004	WILLIAM R MCKENNY	08/04/85-08/11/85	AIRFARE FROM D.C. TO SEATTLE AND D.O. TO D.C.	348.00
08-16	5225420005	Do	08/04/85-08/11/85	LODGING WHILE IN SEATTLE VISITING THE D.O.	247.36
08-16	5225420001	SUPERINTENDENT OF DOCUMENTS	07/18/85	WELCOME TO WASHINGTON PAMPHLETS FOR USE IN THE D.C. OFFICE	32.00
08-16	5225600018	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	26.97
08-16	5226560013	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.58
08-16	5226620017	DAVID R RAMAGE	08/01/85	BUSINESS CARDS FOR THE AA	28.50
08-16	5226620013	WILLIAM R MCKENNY	08/04/85-08/11/85	STAFF TRAVEL EXPENSES IN THE SEATTLE D.O. (MEALS)	64.19
08-16	5226620014	Do	08/04/85-08/11/85	STAFF TRANSPORTATION EXPENSES IN THE SEATTLE D.O.	26.95
08-16	5226620015	Do	08/04/85-08/11/85	STAFF TRAVEL EXPENSES TO THE DISTRICT (PARKING AT DULLES) 80 MILES AT 20.5¢/MI	19.40
08-16	5226620016	Do	08/05/85	OFFICIAL EXPENSES OF A STREET MAP FOR D.C. STAFF TO FIND HIMSELF IN THE DISTRICT	1.29
08-22	5233710005	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	DISTRICT TELEPHONE EQUIPMENT CHARGE	3.58
08-22	5233710002	RALYN B BAIRD	07/01/85-07/31/85	STAFF TRANSPORTATION IN THE DISTRICT FOR A STAFF MEETING 55 MILES @ .205	11.27
08-22	5233710003	DOLLAR RENT A CAR	08/04/85-08/11/85	AUTO RENTAL BY DC STAFF MEMBER IN THE DISTRICT	219.90
08-22	5233710004	LESLIE ANN HAY	07/01/85-07/31/85	MILEAGE BY DISTRICT STAFF WHILE ON BUSINESS IN THE DISTRICT 159 MILES @ .205	32.59
08-22	5233710007	ITT DIALCOM	05/31/85	DATA ENTRY OF 1218 RECORDS BY DIALCOM	219.24
08-22	5233710006	Do	07/01/85-07/31/85	DUAL ACCESS CHARGES	567.25
08-23	5233530041	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	154.00
08-28	5238350002	GERALD FRANCIS GLIVA	08/22/85	PICTURE FRAMING OF PICTURE FOR THE D.C. OFFICE	30.36
08-28	5238350004	GSA, OOC, FINANCE DIVISION	07/31/85	OFFICE SUPPLIES FOR THE BELLEVUE DISTRICT OFFICE	16.26
08-28	5238350006	TINA D SALSMAN	08/09/85	FOOD EXPENSE IN SEATTLE BY D.C. STAFF	143.44
08-28	5238350008	Do	08/09/85-08/10/85	STAFF LODGING IN SEATTLE	45.54
08-28	5238350001	Do	08/09/85-08/20/85	RENTAL CAR BY STAFF IN SEATTLE D.O.	262.78
08-28	5238350005	Do	08/09/85-08/20/85	AIRFARE FROM DC TO SEATTLE AND D.O.	358.00
08-28	5238350009	Do	08/14/85	FILM FOR BUSINESS WHILE IN DISTRICT	2.04
08-28	5238350007	Do	08/20/85	CAB FARE FROM NATIONAL UPON RETURN OF STAFF TO D.C.	14.00
08-28	5238350003	NANCY ANNE WILSON	08/12/85	AIRFARE FOR STAFF FROM D.C. TO SEATTLE D.O.	174.00
08-28	5238370003	ROD CHANDLER	08/23/85	TAPE ON PENSIONS FROM THE WESTERN PENSION CONFERENCE	8.59
08-28	5238370001	PACIFIC NORTHWEST BELL	07/01/85-07/31/85	FEDERAL WAY DISTRICT OFFICE TELEPHONE LINE CHARGE	90.34
08-28	5238370002	Do	07/01/85-07/31/85	AT&T COMM	2.50
08-28	5239890082	CC&F BELLEVUE, INC	08/01/85-08/30/85	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
08-28	5239890083	STEAD VOGEL & MOTLAND	08/01/85-08/30/85	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	700.00
08-29	5239500047	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	132.98
08-31	5242900312	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,069.66
08-31	5246650010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		839.40
08-31	5246700004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		17.55
09-05	5247510013	POSTMASTER	08/12/85	1 ROLL OF POSTAGE STAMPS FOR OFFICIAL BUSINESS (100 STAMPS)	22.00
09-11	5249340017	ROD CHANDLER	07/01/85-07/01/86	SUBSCRIPTION TO PACIFIC NORTHWEST MAGAZINE	15.00
09-11	5249340019	Do	08/06/85-08/31/85	TRANSP EXPENSES BY THE MEMBER WHILE IN THE DISTRICT (SEATTLE) OF GAS AND PARKING	98.03
09-11	5249340020	LONGHOUSE MOTOR INN	08/11/85-08/19/85	LODGING FOR TINA SALSMAN (STAFF) WHILE IN SEATTLE DISTRICT OFFICE	259.25
09-11	5249340018	THOMAS J LANKFORD	08/30/85	CONSTITUENT MAILING EXPENSES	323.36
09-17	5255220012	ALLEN'S PRESS CLIPPING BUREAU	08/01/85-08/31/85	PRESS CLIPPINGS OF DISTRICT ISSUES	85.00
09-17	5255220016	ATTIS	08/01/85-08/31/85	DISTRICT TELEPHONE EQUIPMENT CHARGE FOR AUG.	3.58
09-17	5255220013	RALYN B BAIRD	08/01/85-08/31/85	DISTRICT MILEAGE AND PARKING REIMBURSEMENT FOR AUG 119 MILES AT 20.5¢ PER MILE AND PARKING	28.90
09-17	5255220008	DOLLAR RENT A CAR	08/02/85-08/20/85	AUTO RENTAL BY MEMBER WHILE IN SEATTLE DISTRICT OFFICE	636.75
09-17	5255220009	Do	08/24/85-09/01/85	AUTO RENTAL BY GLIVA FROM DC WHILE IN SEATTLE DISTRICT OFFICE	153.00
09-17	5255220010	Do	08/29/85-09/02/85	AUTO RENTAL BY MEMBER WHILE IN SEATTLE DISTRICT OFFICE	181.70
09-17	5255220007	GERALD FRANCIS GLIVA	08/24/85-09/01/85	AIRFARE FROM DC TO SEATTLE DISTRICT OFFICE - STAFF TRAVEL	358.00
09-17	5255220014	JOHN F MARCHIONE	08/01/85-08/31/85	DISTRICT MILEAGE FOR THE MONTH OF AUG 128 MILES AT 20.5¢ PER MILE	26.24
09-17	5255220015	ROBERTA MAY	08/01/85-08/31/85	DISTRICT MILEAGE AND PARKING REIMBURSEMENT FOR AUG 90 MILES AT 20.5¢ PER MILE AND PARKING	24.45
09-17	5255220011	WESTERN UNION	08/12/85	TELEGRAM IN RESPONSE TO A CONSTITUENT REQUEST FOR TIME DATED MATERIAL	57.75
09-18	5256310016	ROD CHANDLER	09/04/85	PURCHASE OF HUDSON'S DIRECTORY, A STAFF REFERENCE BOOK	91.24
09-18	5256310017	Do	09/05/85-09/09/85	AIRFARE FOR MEMBER FROM D.C. TO SEATTLE & RETURN	348.00
09-18	5256310019	CLARENCE JOHN GIESE	08/30/85-09/09/85	AIRFARE FOR STAFF FROM D.C. TO SEATTLE D.O. AND RETURN	353.00
09-18	5256310015	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	07/18/85	PURCHASE OF MAILING LABELS FOR MAILING TO CONSTITUENTS ON BUSINESS MATTERS	6.56
09-18	5256310018	VIACOM CABLEVISION	09/01/85-10/31/85	CABLE SERVICE TO THE BELLEVUE D.O.	22.46
09-24	5261490020	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	43.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261560054	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.31
09-24	5263700023	ROD CHANDLER	09/13/85-09/16/85	AIRFARE FROM D.C. TO SEATTLE D.O. TO DC	353.00
09-24	5263700022	Do	09/15/85-09/16/85	TRANSPORTATION EXPENSES BY MEMBER IN CONNECTION W/RENTED AUTO (GAS AND PARKING)	14.00
09-24	5263700021	DOLLAR RENT A CAR	09/06/85-09/09/85	AUTO RENTAL BY MEMBER IN SEATTLE D.O.	146.05
09-24	5263700019	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE SERVICE & EQUIPMENT FOR THE FEDERAL WAY D.O.	182.88
09-24	5263700020	GSA, OOC, FINANCE DIVISION	08/31/85	SUPPLIES FOR THE DISTRICT OFFICE	35.75
09-27	5269890082	CC&F BELLEVUE, INC	09/01/85-09/30/85	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
09-27	5269890083	STEAD VOGEL & MOTLAND	09/01/85-09/30/85	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	700.00
09-30	5263500032	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	739.50
09-30	5268810013	PACIFIC NORTHWEST BELL	08/07/85-09/07/85	DISTRICT TELEPHONE SERVICE FOR AUGUST	107.84
09-30	5268810014	Do	08/07/85-09/07/85	DISTRICT TOLL CHARGES FOR AUGUST	2.33
09-30	5273900305	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,069.66
09-30	5274340010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		395.52

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	97,808.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,849.18
TOTAL	**146,627.95**

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

BRADLEY, PERRY F	09/01/85-09/30/85	STAFF ASSISTANT	5,700.00
BRANNON, W E, JR	08/04/85-09/30/85		5,700.00
BRYANT, DORIS E	08/04/85-09/30/85		1,056.13
COUNCILL, DOROTHY F	08/04/85-09/30/85		6,964.15
DAMERON, JANET L	08/04/85-09/30/85		4,125.11
DUNN, MARK	08/04/85-09/30/85		1,520.00
GADD, ROBERT F, IV	08/04/85-09/30/85		3,040.00
GRAVES, DANITA	08/04/85-09/30/85		2,375.00
HANBY, CHRISTY A	08/04/85-09/06/85		1,565.44
HERNANDEZ, LISA R	08/04/85-09/30/85		1,710.00
HICKS, VICKIE LAGAIL	08/04/85-08/31/85		1,300.22
JACKSON, JUDY M	08/04/85-09/30/85		3,404.17
KAY, LETA	09/15/85-09/30/85	SPECIAL ASSISTANT	711.11
KING, NELL H	08/04/85-09/30/85		1,056.13
MOORE, WILLIAM K	08/26/85-09/30/85	ADMINISTRATIVE ASSISTANT	3,888.89
ROOKS, NANCY J	08/04/85-09/30/85		3,515.00
SENEE, LAUNY R	09/30/85-09/30/85	LEGISLATIVE DIRECTOR	77.78

		TAYLOR, W H, JR	08/04/85–09/30/85		4,983.01
		THOMAS, ALICE B	08/04/85–09/30/85		1,056.13
		EXPENSES			
08-31	5242900083	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,439.21
08-31	5246650031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,719.33
09-05	5248580017	GENERAL SERVICES ADMINISTRATION	08/04/85–08/31/85	RENT-TEXARKANA,TX	487.00
09-05	5248580019	Do	08/04/85–08/31/85	RENT- JACKSONVILL,TX	69.00
09-05	5248580021	Do	08/04/85–08/31/85	RENT- MARSHALL,TX	677.00
09-05	5248580023	Do	08/04/85–08/31/85	RENT- PARIS,TX	175.00
09-09	5249400027	AT&T INFORMATION SYSTEMS	08/03/85–08/09/85	TELEPHONE EQUIPMENT FOR PARIS DISTRICT OFFICE	12.05
09-09	5249400029	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/03/85–08/31/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	133.19
09-09	5249400028	GENERAL TELEPHONE COMPANY OF THE SW	08/03/85–08/22/85	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	20.84
09-09	5249400025	SOUTHWESTERN BELL	08/03/85–08/08/85	TELEPHONE SERVICE IN PARIS DISTRICT OFFICE	11.42
09-09	5249400024	Do	08/03/85–08/20/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	67.69
09-09	5249400026	Do	08/05/85–08/13/85	AT&T COMMUNICATIONS CHARGES IN PARIS DISTRICT OFFICE	13.98
09-12	5254320011	JIM CHAPMAN	09/01/85	BRANIFF FLIGHT FROM DALLAS TO DULLES	135.00
09-12	5254320012	W. H. TAYLOR, JR	08/19/85	DISTRICT STAFF MEMBER TRAVEL-MILEAGE, 36 MILES @ 20.5¢	7.38
09-17	5255220018	WILLIAM K MOORE	08/28/85–08/30/85	MOTEL BILL AT BEST WESTERN TRAIL DUST INN IN SULPHUR SPRINGS, TX	64.80
09-17	5255220017	Do	08/28/85–09/03/85	BRANIFF ROUND TRIP FLIGHT DULLES TO DALLAS & RETURN	236.00
09-25	5266210017	CHARLES R. DUNN	08/21/85–08/20/86	RENTAL ON POST OFFICE BOX 538, SULPHUR SPRINGS, TX (1 YEAR)	84.00
09-25	5266210014	DANITA GRAVES	08/27/85	TRAVEL FROM SULPHUR SPRINGS TO DALLAS AND RETURN 156 MILES AT 20.5¢ PER MILE	31.98
09-25	5266210015	Do	08/27/85	FEE FOR PARKING DURING DALLAS MEETING	8.50
09-25	5266210016	NANCY J ROOKS	08/28/85	TRAVEL FROM SULPHUR SPRINGS TO DALLAS AND RETURN 200 MILES AT 20.5¢ PER MILE TO PICK UP CONG FR AIRPORT.	41.00
09-26	5266370005	JIM CHAPMAN	09/12/85	AMERICAN FLIGHT FROM NATIONAL IN WASHINGTON TO DALLAS-FORT WORTH, TX	118.00
09-26	5266800018	GREENVILLE HERALD BANNER	09/10/85–03/10/86	DISTRICT NEWSPAPER--6 MONTHS SUBSCRIPTION	27.60
09-30	5269650001	PERRY F BRADLEY	08/11/85	EASTERN AIRLINES MIAMI, FL TO WASHINGTON NATIONAL EN ROUTE FROM SULPHUR SPRINGS, TX	159.00
09-30	5269650002	Do	08/11/85–08/12/85	HOLIDAY INN	204.97
09-30	5269650003	Do	08/12/85	EASTERN AIRLINES FROM WASHINGTON NATIONAL TO AUSTIN, TX	331.00
09-30	5269650004	Do	09/02/85–09/04/85	BRANIFF AIRLINES DALLAS-FORT WORTH TO WASHINGTON DULLES AND RETURN	270.00
09-30	5269650005	Do	09/02/85–09/04/85	RAMADA INN - WASH, DC	275.46
09-30	5269650006	Do	09/18/85	CONTINENTAL AIRLINES FROM AUSTIN TO WASHINGTON DULLES	175.00
09-30	5269650007	Do	09/18/85	HOTEL HARRINGTON-D.C.	48.30
09-30	5269650010	JIM CHAPMAN	09/17/85	AMERICAN FLIGHT FROM DALLAS FORT WORTH TO WASHINGTON DULLES	118.00
09-30	5269650008	Do	09/20/85	AMERICAN AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO DALLAS-FORT WORTH	118.00
09-30	5269650009	Do	09/24/85	AMERICAN AIRLINES FLIGHT FROM DALLAS-FORT WORTH TO WASHINGTON NATIONAL	118.00
09-30	5269650011	CONGRESSIONAL QUARTERLY INC	08/31/85–08/31/86	SUBSCRIPTION FOR ONE YEAR	599.00
09-30	5269650013	DEKALB NEWS	10/01/85–09/30/86	SUBSCRIPTION FOR ONE YEAR	10.51
09-30	5269650012	PANOLA COUNTY NEWSPAPERS	09/01/85–08/31/86	SUBSCRIPTION FOR ONE YEAR (DISTRICT NEWSPAPER)	32.00
09-30	5273900079	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,441.76
09-30	5274340032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		396.36
09-30	5274500016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		14.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	53,748.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	9,892.28
TOTAL	**63,640.55**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLEN, JOHN H	07/01/85–09/30/85	SPECIAL PROJECTS	3,924.99
		ANTONATOS, ALIKI	07/15/85–07/31/85	LBJ CONGRESSIONAL INTERN	517.33
		Do	08/01/85–09/30/85	D.C. INTERN	1,940.00
		CONNELLY, WILLIAM A	09/01/85–09/30/85	SHARED EMPLOYEE	300.00
		DAVIS, DAVID L	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,100.00
		DUPREE, ROBERT F, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,750.00
		FITZGERALD, KELLY	09/01/85–09/30/85	LEGIS CORR/COMP OPER	1,250.00
		FLYNN, GEORGIA RUSSELL	07/01/85–09/30/85	CASEWORKER-DAYTONA BEACH DIST OFC	4,250.01
		FRASER, JO ELLEN	07/01/85–09/30/85	DIR-JACKSONVILLE DIST OFF	7,374.99
		GOEHRING, WILLIAM P	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,750.01
		HILL, SHEPHARD W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,750.01
		KINSEY, ROSEMARY B	07/01/85–09/30/85	CASEWORKER-DAYTONA DIST OFFICE	4,950.00
		LAKE, SUNDRIA R	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	388.00
		MAY, MICHAEL K	07/01/85–07/31/85	COMPUTER OPERATOR	1,333.33
		Do	08/05/85–08/31/85	COMPUTER OPERATOR	1,227.78
		Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,500.00
		MCNEIL, NORA L	07/01/85–09/30/85	CASEWORKER-JACKSONVILLE DIST OFF	2,874.99
		MOORE, CHRISTINE M	07/01/85–09/30/85	PRESS SECRETARY	9,375.00
		NEWPORT, WAYNE THOMAS	07/01/85–08/25/85	LEGISLATIVE ASSISTANT	2,750.00
		SCHINDEL, LESLIE L	07/01/85–09/30/85	PERSONAL SECRETARY	6,750.00
		SCHUMAKER, LISA KING	07/01/85–09/30/85	CASEWORKER - JACKSONVILLE DISTRICT OFFICE	3,375.01
		STANSFIELD, MARY JO	07/01/85–09/30/85	EXECUTIVE ASST-DAYTONA BEACH DIST OFFICE	12,500.01
		WALKER, JOHN M	07/01/85–08/02/85	PART-TIME EMPLOYEE	266.67
		WILSON, ACQUENETTA J	07/01/85–09/30/85	RECEPTIONIST	4,250.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5184200001	DAVID R RAMAGE	06/21/85	PRINTED MATERIAL	18.50
07-09	5184200002	GENERAL SERVICES ADMINISTRATION	05/31/85	MONTHLY CHARGES - TIAS - JAX	95.80
07-15	5184350009	BILL CHAPPELL	05/05/85	NATIONAL AIRPORT TO HOME	10.70
07-15	5184350010	Do	05/11/85	OFFICE TO AIRPORT	9.00
07-15	5184350031	Do	05/19/85	OFFICE TO AIRPORT	6.00
07-15	5184350012	Do	05/31/85	OFFICE TO AIRPORT	10.00
07-15	5184350014	Do	06/07/85	HOME TO AIRPORT	9.00
07-15	5184350013	Do	06/10/85	AIRPORT TO HOME	8.10
07-23	5199820003	JOHN H ALLEN	06/09/85–06/10/85	REIMBURSEMENT - MEALS	21.01
07-23	5199820016	Do	06/09/85–06/10/85	HOTEL	39.90
07-23	5199820017	Do	06/09/85–06/10/85	TAXI	15.20
07-23	5199820006	AT&T INFORMATION SYSTEMS	05/26/85–06/26/85	INSTALLATION - NEW OFFICE (JAX D.O.)	64.52
07-23	5199820007	Do	07/04/85–08/04/85	MONTHLY SERVICE - DAYTONA BEACH	188.52
07-23	5199820015	EASTERN AIRLINES, INC	04/26/85	WASHINGTON, D.C. TO JACKSONVILLE, FL	242.00
07-23	5199820013	Do	05/03/85	WASHINGTON, D.C. TO DAYTONA BEACH, FLA	330.00
07-23	5199820012	Do	05/11/85	WASHINGTON, D.C. TO DAYTONA BEACH, FL	254.00
07-23	5199820014	Do	05/13/85	DAYTONA BEACH, FL TO ATLANTA, GA	330.00

07-23	5199820011	Do	05/18/85	GAINESVILLE, FL TO WASHINGTON D.C.	358.00
07-23	5199820021	Do	05/31/85	DAYTON BEACH, FL TO WASHINGTON, D.C.	248.00
07-23	5199820008	FLORIDA CLIPPING SERVICE	06/25/85	CLIPPING SERVICE	73.60
07-23	5199820022	FLORIDA POWER & LIGHT CO	05/29/85-06/27/85	UTILITY - DAB	304.94
07-23	5199820004	JO ELLEN FRASER	06/10/85	OFFICIAL MILEAGE 114 MI @ .20¢ PER MILE	22.80
07-23	5199820010	SUPERINTENDENT OF DOCUMENTS	06/12/85	SUBSCRIPTION RENEWAL-REFERENCE MATERIAL JAX - (KEY OFFICERS OF FOREIGN SERVICES POSTS GUIDE)	10.00
07-30	5206600026	POSTMASTER	07/03/85	EXPRESS MAIL	10.75
07-30	5206600027	Do	07/10/85	POSTAGE	110.00
07-30	5210890083	A.A. ROSEN & M. BANKHALTER	07/01/85-07/30/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	665.26
07-30	5210890084	SJP-SAN JOSE	07/01/85-07/30/85	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
07-31	5211560026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	79.70
07-31	5212410022	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	134.03
07-31	5212550004	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.90
07-31	5212900175	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,752.75
07-31	5213470002	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1984	(193.80)
07-31	5213610031	Do	07/01/85-07/31/85		401.92
08-05	5211460006	AT&T INFORMATION SYSTEMS	06/14/85-08/05/85	INSTALLATION CHARGES (JAX)	600.43
08-05	5211460008	DAVID R RAMAGE	07/08/85-07/12/85	PRINTED MATERIAL (DC)	45.50
08-05	5211460010	Do	07/19/85	PRINTED MATERIAL (PADS)	90.00
08-05	5211460007	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY CHARGE - TIAS (JAX)	95.80
08-05	5211460009	Do	06/01/85-06/30/85	MONTHLY CHARGE - TIAS (DAB)	95.80
08-05	5214310009	BILL CHAPPELL	04/05/85-06/28/85	REIMBURSEMENT (MILEAGE) 1434 MI @ 20¢	286.80
08-05	5214310035	Do	06/25/85	AIRPORT TO OFFICE	7.20
08-05	5214310037	Do	07/19/85	AIRPORT TO HOME	8.80
08-05	5214310007	Do	07/20/85	OFFICE TO AIRPORT	8.45
08-05	5214310008	Do	07/21/85	AIRPORT TO HOME	9.00
08-05	5214310012	GENERAL DRAFTING COMPANY	07/18/85	D.C. MAPS	99.00
08-05	5214310011	SHAFER JANITORIAL SERVICE	07/01/85	MAINTENANCE (DAB D.O.)	60.00
08-05	5214310014	SOUTHERN BELL	06/10/85-07/10/85	SOUTHERN BELL (JAX)	251.58
08-05	5214310015	Do	06/10/85-07/10/85	AT&T COMMUNICATION (JAX)	1.80
08-05	5214310010	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEGRAPH CHARGES	60.90
08-05	5214310013	WESTERN UNION DATA SERVICES	07/01/85	MONTHLY CHARGE-DATA TERM	64.98
08-12	5211470020	SOUTHERN BELL	07/02/85-08/01/85	SOUTHERN BELL CHARGES (DAB)	149.89
08-12	5211470021	Do	07/02/85-08/01/85	AT&T COMMUNICATIONS (DAB)	17.29
08-16	5226500004	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	9.41
08-19	5227730015	AEROSPACE DAILY	07/29/85	SUBSCRIPTION	215.00
08-19	5227730016	ARMADA INTERNATIONAL	01/01/85-01/01/86	SUBSCRIPTION RENEWAL	120.00
08-19	5227730011	AT&T INFORMATION SYSTEMS	08/04/85-09/04/85	COMMUNICATIONS (DAB)	188.52
08-19	5227730012	Do	08/06/85	COMMUNICATIONS (JAX)	40.00
08-19	5227730018	DAVID R RAMAGE	07/31/85	PRINTED MATERIAL FOR MEMBER	10.85
08-19	5227730006	DAVID L DAVIS	07/02/85-07/31/85	MILEAGE REIMBURSEMENT 1789 MI @ 20¢	357.80
08-19	5227730013	Do	07/03/85-07/29/85	REIMBURSEMENT - MEALS	15.62
08-19	5227730004	EASTERN AIRLINES, INC	05/31/85	TRAVEL-MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	254.00
08-19	5227730003	Do	06/03/85	TRAVEL-MEMBER - GAINESVILLE, FL TO WASHINGTON, DC	358.00
08-19	5227730002	Do	06/16/85	TRAVEL-MEMBER - WASHINGTON, DC TO TALLAHASSEE, FL	334.00
08-19	5227730001	Do	06/17/85	TRAVEL-MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC	330.00
08-19	5227730005	Do	06/24/85	TRAVEL-MEMBER - WASHINGTON, DC TO GAINESVILLE, FL	358.00
08-19	5227730017	FLORIDA POWER & LIGHT CO	07/29/85	UTILITIES (DAB)	312.73
08-19	5227730010	GENERAL SERVICES ADMINISTRATION	07/31/85	MONTHLY CHARGE (TIAS) (DAB)	95.80
08-19	5227730008	SOUTHERN BELL	08/02/85	AT&T COMMUNICATIONS (DAB)	5.63
08-19	5227730007	Do	08/02/85-09/02/85	SOUTHERN BELL (DAB)	157.72
08-19	5227730009	VITAL SPEECHES OF THE DAY	09/01/85-09/01/86	SUBSCRIPTION RENEWAL	25.00
08-19	5227730014	WESTERN UNION DATA SERVICES	08/01/85	MONTHLY CHARGE-DATA TERM	64.98
08-28	5238560008	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY CHARGE - TIAS (JAX)	95.80
08-28	5238560004	SHEPHARD W HILL	08/13/85-08/14/85	REIMBURSEMENT - TRAVEL (RENTAL CAR)	66.05
08-28	5238560005	Do	08/13/85-08/14/85	REIMBURSEMENT - TRAVEL (HOTEL ROOM)	47.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5238560006	SOUTHERN BELL	07/10/85–08/09/85	SOUTHERN BELL - JAX	69.43
08-28	5238560007	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS - JAX	2.75
08-28	5239890084	A.A. ROSEN & M. BANKHALTER	08/01/85–08/30/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	665.26
08-28	5239890085	SJP-SAN JOSE	08/01/85–08/30/85	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
08-29	5239520027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	130.53
08-31	5242900178	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,752.75
08-31	5246510002	*(STATIONERY ALLOWANCE CHARGED)*	08/31/85	CREDIT FOR CY 84	(174.79)
08-31	5246650011	Do	08/01/85–08/31/85		378.55
09-06	5247590008	ARCHER SERVICES, INC	08/14/85	COURIER SERVICE	9.45
09-06	5247590011	EASTERN AIRLINES, INC	06/07/85	TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	330.00
09-06	5247590012	Do	06/25/85	TRAVEL FOR MEMBER - WASHINGTON, DC TO ATLANTA, GA	225.00
09-06	5247590013	Do	06/25/85	TRAVEL FOR MEMBER - ATLANTA, GA TO WASHINGTON, DC	255.00
09-06	5247590014	Do	06/28/85	TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	330.00
09-06	5247590017	Do	06/29/85	TRAVEL FOR MEMBER - ATLANTA, GA TO DAYTONA BEACH, FL	235.00
09-06	5247590010	Do	07/01/85	TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC	83.00
09-06	5247590015	Do	07/03/85	TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	254.00
09-06	5247590016	Do	07/06/85	TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC	254.00
09-06	5247590018	Do	07/12/85	TRAVEL FOR MEMBER - WASHINGTON, DC TO GAINESVILLES, FL	358.00
09-06	5247590019	Do	07/15/85	TRAVEL FOR MEMBER - GAINESVILLE, FL TO WASHINGTON, DC	358.00
09-06	5247590007	FLORIDA CLIPPING SERVICE	08/25/85	CLIPPING SERVICE	55.60
09-06	5247590009	RAND MCNALLY & COMPANY	08/16/85	REFERENCE MATERIAL	96.00
09-11	5254560031	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	53.95
09-12	5254320017	DAVID L DAVIS	07/25/85–08/28/85	MEALS	33.57
09-12	5254320016	Do	08/05/85–08/30/85	MILEAGE REIMBURSEMENT	271.00
09-12	5254320015	FLORIDA POWER & LIGHT CO	07/29/85–08/28/85	UTILITY-DAB	312.47
09-12	5254320013	SHAFER JANITORIAL SERVICE	08/01/85	MAINTENANCE-DAB	60.00
09-12	5254320014	Do	09/01/85	MAINTENANCE-DAB	60.00
09-24	5261410027	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	87.89
09-24	5261510002	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.68
09-25	5266210019	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TIAS - DAB	95.80
09-25	5266210018	WESTERN UNION DATA SERVICES	09/03/85	DATA TERM	64.98
09-26	5266800028	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	JAX OFFICE	147.10
09-26	5266800027	Do	09/04/85–10/04/85	DAB OFFICE	188.52
09-26	5266800019	AVIATION WEEK & SPACETECHNOLOGY	11/01/85–11/01/86	SUBSCRIPTION RENEWAL	48.00
09-26	5266800022	BILL CHAPPELL	09/13/85	TAXI REIMBURSEMENT	10.75
09-26	5266800023	JO ELLEN FRASER	07/19/85	MILEAGE REIMBURSMENT	22.00
09-26	5266800024	Do	08/23/85	MILEAGE REIMBURSMENT & TOLL 125 MILES @ .20¢ PER MILE PLUS TOLLS	26.00
09-26	5266800020	LESLIE L SCHINDEL	09/13/85	REIMBURSEMENT - SPRINT PACKAGE TO DISTRICT	47.25
09-26	5266800021	Do	09/15/85	COFFEE FOR CONSTITUENTS	7.48
09-26	5266800025	SOUTHERN BELL	09/02/85	SOUTHERN BELL (DAB)	156.88
09-26	5266800026	Do	09/02/85	AT&T COMMUNICATIONS	10.16
09-27	5269890084	A.A. ROSEN & M. BANKHALTER	09/01/85–09/30/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	665.26
09-27	5269890085	SJP-SAN JOSE	09/01/85–09/30/85	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
09-30	5273900173	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,662.83

09-30	5274340011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,097.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	905.33
MEMBERS CLERK HIRE	99,542.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,347.37
TOTAL	**124,795.50**

OFFICE OF THE HON. GENE CHAPPIE

SALARIES

AUSTIN, AMY T	07/01/85–08/22/85	LBJ CONGRESSIONAL INTERN	1,681.33
BARKSDALE, TRUDY MATTHES	07/01/85–09/30/85	SHARED EMPLOYEE	2,499.99
DIXON, LESLIE MIRIAM	07/01/85–08/31/85	RECEPTIONIST-DISTRICT OFFICE	2,639.66
Do	09/01/85–09/30/85	FIELD REP/DISTRICT OFFICE	1,750.00
ELKINS, LEMUEL H	07/01/85–09/30/85	DIST COORDINATOR	8,141.64
EVANS, CORI L	07/01/85–09/30/85	STAFF ASSISTANT	3,505.56
FISK, SUSAN HELEN	07/01/85–09/30/85	STAFF ASSISTANT	3,083.33
GENEREUX, SALLY L	07/01/85–09/30/85	STAFF ASSISTANT	3,450.00
LEWIS, FLINT H	09/01/85–09/30/85	RESEARCH ASSISTANT	2,000.00
MATTIAS, NANCY A	07/01/85–09/30/85	CHIEF ADMINISTRATIVE ASST	17,175.00
MCGLONE, BARBARA A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,076.49
MINKLER, JANET WHITNEY	07/01/85–09/30/85	STAFF ASSISTANT	3,416.66
OXLEY, BILL	07/01/85–08/12/85	STAFF ASSISTANT	1,680.00
PATTERSON, SHANNON	07/01/85–09/30/85	FIELD REPRESENTATIVE	2,964.33
PHILLIPS, SHANNON E	07/01/85–09/30/85	RECEPTIONIST/OFFICE COORDINATOR	8,750.01
RANDOLPH, WILLIAM H	07/01/85–09/30/85	DISTRICT DIRECTOR	13,457.28
RILEY, MICHAEL	07/01/85–08/28/85	STAFF ASSISTANT	1,933.33
ROGERS, JANE WINSTON	07/01/85–07/31/85	CASEWORKER	1,387.12
SHERMAN, PETER B	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,076.49
SOKOLOW, KAREN	09/26/85–09/30/85	SPECIAL ASSISTANT	194.44
WALDEN, MYLENE SIMONS	07/15/85–09/30/85	PRESS SECRETARY	5,911.10
WUNDER, RALPH C	09/01/85–09/30/85	RESEARCH ASSISTANT	2,000.00

EXPENSES

07-12	5189760011	AMERICAN MOTORS LEASING CORPORATION	07/01/85–07/31/85	MONTHLY RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	249.28
07-12	5189760002	EUGENE A. CHAPPIE	06/01/85	REIMBURSEMENT FOR TIRES USED ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	543.46
07-12	5189760029	SALLY L GENEREUX	06/07/85–06/12/85	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN THE DIST 300 MI @ 20¢/MI.	60.00
07-12	5189760005	Do	06/12/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS TO VA CONGRESSIONAL TRAINING IN SAN FRANCISCO	13.54
07-12	5189760010	Do	06/12/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS TO VA CONGRESSIONAL TRAINING 367 MI @ 20¢/MI.	73.40
07-12	5189760008	PACIFIC BELL	05/08/85–06/07/85	DISTRICT OFFICE TELEPHONE CHICO-PACIFIC BELL	83.22
07-12	5189760009	Do	05/08/85–06/07/85	DISTRICT OFFICE TELEPHONE CHICO-AT&T COMMUNICATIONS	58.70
07-12	5189760006	Do	05/17/85–06/16/85	DISTRICT OFFICE TELEPHONE - CHICO - PACIFIC BELL CHARGES	98.66
07-12	5189760007	Do	05/17/85–06/16/85	DISTRICT OFFICE TELEPHONE - CHICO - AT&T COMMUNICATIONS	38.82
07-12	5189760001	PACIFIC GAS AND ELECTRIC	05/10/85–06/11/85	ELECTRIC BILL FOR DISTRICT OFFICE - CHICO, CA	70.93
07-12	5189760003	STANDARD COFFEE SERVICE	06/16/85	COFFEE SERVICE USED FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	55.51
07-16	5190220003	WILLIAM W. OXLEY	06/01/85	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS FR THE DISTRICT TO WASH-SACRAMENTO-WASH.	159.00
07-23	5198810014	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE EQUIPMENT CHARGES - DISTRICT OFFICE - CHICO	152.95
07-23	5198810020	GENE CHAPPIE	06/28/85–07/08/85	REIMB FOR R/T - TRIP A/F FOR MBR, WHILE ON OFCL BUSS TO & FROM THE DIST - WASH/SACRAMENTO/WASH	318.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198810021	Do	07/01/85–07/05/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	57.83
07-23	5198810019	LEMUEL H ELKINS	06/19/85–06/29/85	REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE WHILE ON OFCL BUSS - 1,551 MILES @ .205¢ PER MILE.	317.96
07-23	5198810022	FEDERAL EXPRESS CORP	06/18/85	SHIPPING CHARGES	36.50
07-23	5198810015	PACIFIC BELL	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL CHARGES - 800 SERVICE FOR CONSTITUENT USE	322.53
07-23	5198810016	Do	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - AT&T COMMUNICATIONS CHARGES-800 SERVICE FOR CONSTITUENT USE.	232.09
07-23	5198810017	Do	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL CHARGES - 800 SERVICE FOR CONSTITUENT USE	4.78
07-23	5198810018	Do	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - AT&T COMMUNICATION CHARGES - 800 SERVICE FOR CONSTITUENT USE.	281.82
07-29	5206420031	CHICO BUILDING MAINTENANCE	04/01/85–06/30/85	JANITORIAL SERVICE FOR DISTRICT OFFICE IN CHICO	144.00
07-29	5206420004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE, CHICO - FTS LINES	90.70
07-29	5206420008	SALLY L GENEREUX	06/05/85	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 202 MILES AT 20.5¢ PER MILE.	41.41
07-29	5206420007	WILLIAM H RANDOLPH	07/11/85–07/12/85	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 170 MILES AT 20.5¢ PER MILE.	34.85
07-29	5206420006	JANE WINSTON ROGERS	07/09/85	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 52 MILES AT 20.5¢ PER MILE.	10.66
07-29	5206420005	STATE TV CABLE	07/16/85–08/16/85	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE, CHICO	10.56
07-29	5206540046	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	152.00
07-30	5210890085	DRAKE AND DUFOUR	07/01/85–07/30/85	RENT SUITE 30, 500 COHASSET RD. CHICO, CA.	850.00
07-31	5210470010	ITT DIALCOM	06/01/85–06/30/85	COMPUTER SERVICES	76.15
07-31	5211590024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	206.22
07-31	5212440007	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	168.80
07-31	5212570004	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	39.47
07-31	5212900090	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,515.06
07-31	5213610011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(238.16)
08-05	5214310016	NANCY A MATTIAS	06/28/85–07/14/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER WHILE ON OFCL BUSINESS TO & FROM DIST-DC/SACRAMENTO/DC	318.00
08-05	5214310017	Do	07/08/85–07/10/85	REIMBURSEMENT FOR GASOLINE USED IN LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	40.92
08-05	5214310018	Do	07/14/85	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT, WHEN RETURNING FROM OFFICIAL BUSINESS IN THE DISTRICT.	10.00
08-12	5211730020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/31/84–12/31/85	MEMBERSHIP DUES	150.00
08-12	5211730021	PACIFIC BELL	06/08/85–07/07/85	TELEPHONE BILL - DISTRICT OFFICE - SATELLITE OFFICE - PACIFIC BELL CHARGES	85.68
08-12	5211730022	Do	06/08/85–07/07/85	TELEPHONE BILL - DISTRICT OFFICE - SATELLITE OFFICE - AT&T COMMUNICATIONS	69.78
08-12	5211730023	PACIFIC GAS AND ELECTRIC	06/11/85–07/11/85	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE IN CHICO	111.07
08-14	5218210008	AMERICAN MOTORS LEASING CORPORATION	08/01/85–08/31/85	MONTHLY CHARGE FOR LEASED VEHICLE IN THE DISTRICT USED FOR OFFICIAL BUSINESS	249.28
08-14	5218210012	GENE CHAPPIE	07/25/85–07/29/85	ROUND-TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT WASH/ SACRAMENTO/WASH.	318.00
08-14	5218210009	PACIFIC BELL	06/17/85–07/16/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO, CA - PACIFIC CHARGES	190.95
08-14	5218210010	Do	06/17/85–07/16/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO, CA - AT&T COMMUNICATIONS	292.57
08-14	5218210011	WILLIAM H RANDOLPH	07/24/85–07/25/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DIST 210 @ 20.5¢.	43.05
08-16	5225330019	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE EQUIPMENT INSTALLATION	170.79
08-16	5225330018	THE WALL STREET JOURNAL	10/04/85–10/03/86	SUBSCRIPTION	107.00

08-16	5225540025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	222.36
08-16	5226520003	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	5.77
08-21	5231210005	PACIFIC BELL	07/01/85–07/31/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL CHARGES - 800 SERVICE	4.78
08-21	5231210006	Do	07/01/85–07/31/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - AT&T COMMUNICATION CHARGES - 800 SERVICE	387.42
08-21	5231210007	Do	07/01/85–07/31/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL CHARGES - 800 SERVICE	394.02
08-21	5231210008	Do	07/01/85–07/31/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL CHARGES - 800 SERVICE	197.35
08-21	5231210004	STATE TV CABLE	08/16/85–09/16/85	CABLE TV SERVICE FOR DISTRICT OFFICE - CHICO	10.56
08-22	5233710008	ITT DIALCOM	07/31/85	COMPUTER SERVICES	53.44
08-23	5233530042	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	155.50
08-28	5238350014	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE BILL-FTS LINE-DISTRICT OFFICE-CHICO	91.17
08-28	5238350010	WILLIAM W. OXLEY	08/11/85	REIMB FOR ONE-WAY AIRFARE WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO THE DISTRICT-WASH/ SACRAMENTO.	156.50
08-28	5238350013	PACIFIC BELL	07/08/85–08/07/85	TELEPHONE BILL-DISTRICT OFFICE-SATELLITE OFFICE-AT&T COMMUNICATIONS	45.39
08-28	5238350027	Do	07/08/85–08/07/85	TELEPHONE BILL-DISTRICT OFFICE-SATELLITTE OFFICE-PACIFIC BELL CHARGES	80.14
08-28	5238350011	PACIFIC GAS AND ELECTRIC	07/11/85–08/09/85	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE IN CHICO	104.81
08-28	5239890086	DRAKE AND DUFOUR	08/01/85–08/30/85	RENT SUITE 30, 500 COHASSET RD. CHICO, CA.	850.00
08-29	5239200031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	164.86
08-31	5242900092	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,466.66
08-31	5246650032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		132.28
09-05	5246310015	AMERICAN MOTORS LEASING CORPORATION	09/01/85–09/30/85	MONTHLY RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	249.28
09-05	5246310016	STANDARD COFFEE SERVICE	08/28/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	44.75
09-11	5249340022	GENE CHAPPIE	08/26/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.00
09-11	5249340021	SHANNON E PHILLIPS	08/26/85–09/01/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO AND FROM THE DIST, WHILE ON OFCL BUSS-WASH/SAN FRANCISCO-WASH.	298.00
09-11	5252700016	GENE CHAPPIE	08/19/85–08/29/85	REIMB FOR GASOLINE USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	166.05
09-11	5252700017	Do	08/20/85–08/27/85	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	202.01
09-11	5252700019	LESLIE M DIXON	08/16/85–08/29/85	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE, WHILE ON OFFICIAL BUSINESS IN THE DIST 297 MI @ .205/MI.	60.88
09-11	5252700018	LEMUEL H ELKINS	07/10/85–09/03/85	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE, WHILE ON OFFICIAL BUSS IN THE DISTRICT - 4,434 MI @ .205.	908.97
09-11	5252700010	PACIFIC BELL	07/17/85–08/16/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL	332.75
09-11	5252700011	Do	07/17/85–08/16/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - AT&T COMMUNICATIONS	556.19
09-11	5252700013	SHANNON E PHILLIPS	08/26/85–08/28/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	165.60
09-11	5252700014	Do	08/26/85–09/01/85	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	204.30
09-11	5252700012	Do	08/27/85–08/28/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.47
09-11	5252700015	Do	08/30/85	REIMB FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.00
09-13	5255410022	THOMAS J LANKFORD	08/02/85	CARDS - 3 ORDERS - (SG) - (JM) - (SF) - 1/C	60.00
09-24	5261450026	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	180.22
09-24	5261530006	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	26.38
09-26	5266280007	GENE CHAPPIE	08/19/85–09/04/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT WASH/ SACRAMENTO/WASH.	318.00
09-26	5266280006	NANCY A MATTIAS	08/19/85–09/04/85	ROUNDTRIP AIRFARE FOR STAFF ASSISTANCT H. MATTIAS WHILE ON OFFICIAL BUSINESS TO/FR DIST WASH/ SACR/WASH.	329.00
09-26	5267780016	SALLY L GENEREUX	09/05/85–09/12/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON TRAVEL STATUS 569 MI @ .205	116.65
09-26	5267780017	Do	09/12/85	REIMBURSEMENT FOR MEAL WHILE ON TRAVEL STATUS FOR SOCIAL SECURITY MEETING IN SAN FRANCISCO	6.74
09-26	5267780018	Do	09/12/85	REIMBURSEMENT FOR PARKING WHILE ON TRAVEL STATUS FOR SOCIAL SECURITY MEETING IN SAN FRANCISCO.	6.00
09-26	5267780020	HOLIDAY INN OF CHICO	08/26/85	ROOM RENTAL FOR MILITARY PROCUREMENT CONFERENCE FOR CONSTITUENTS IN THE DISTRICT	70.00
09-26	5267780021	Do	08/26/85	REFRESHMENTS FOR MILITARY PROCUREMENT CONFERENCE FOR CONSTITUENTS IN THE DISTRICT	27.26
09-26	5267780014	PACIFIC BELL	08/08/85–09/07/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL	107.75
09-26	5267780015	Do	08/08/85–09/07/85	TELEPHONE BILL - DISTRICT OFFICE - CHICO-AT&T COMMUNICATIONS	26.73
09-26	5267780019	PACIFIC GAS AND ELECTRIC	08/09/85–09/10/85	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE - CHICO	69.66
09-26	5267780011	SHANNON E PHILLIPS	09/12/85–09/18/85	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/SACRAMENTO/WASHINGTON	379.00
09-26	5267780012	Do	09/12/85–09/18/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT WHILE ON TRAVEL STATUS IN THE DISTRICT	1[illegible]0.75
09-26	5267780013	Do	09/17/85–09/18/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON TRAVEL STATUS IN THE DISTRICT	18.25
09-27	5269890086	DRAKE AND DUFOUR	09/01/85–09/30/85	RENT SUITE 30, 500 COHASSET RD. CHICO, CA.	850.00
09-30	5273900088	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,465.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE CHAPPIE—Con.					
09-30	5274340033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		160.93
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,681.33
				MEMBERS CLERK HIRE	98,092.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,642.47
				TOTAL	**126,416.23**
OFFICE OF THE HON. RICHARD BRUCE CHENEY					
SALARIES					
		BENZER, SUSAN L	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	7,237.51
		ELIM, MARC K	07/01/85-07/13/85	LBJ CONGRESSIONAL INTERN	420.33
		Do	07/14/85-08/06/85	INTERN	743.67
		ELLBOGEN, THERESA ANNE	07/01/85-07/31/85	D.C. INTERN	600.00
		EMBODY, KATHLEEN S	07/01/85-09/30/85	EXECUTIVE ASSISTANT	12,550.01
		FLETCHER, NORMA F	07/01/85-09/30/85	OFFICE MANAGER	6,708.25
		GARDNER, D ROSS, III	07/01/85-09/30/85	COMPUTER OPERATOR	4,819.24
		GRIBBIN, DAVID J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,549.99
		HOFFMAN, PAUL DAVID	07/01/85-09/30/85	STATE DIRECTOR	6,449.99
		HOFMAN, STEVEN	07/01/85-09/30/85	STAFF ASSISTANT	750.00
		HOWE, PATRICIA J	07/01/85-09/30/85	PRESS ASSISTANT	16,250.01
		MACPHERSON, R ANGUS	07/01/85-07/31/85	INTERN	550.00
		MARTIN, KATHLEEN	07/01/85-09/30/85		3,725.00
		MCINTYRE, MICHELLE P	07/15/85-09/30/85	RECEPTIONIST	3,366.67
		MEEDER, HANS K	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,450.01
		NORBERG, LISA R	07/01/85-08/09/85	D.C. INTERN	780.00
		NORRIS, RUTHANN	07/01/85-09/30/85	OFFICE MANAGER	4,762.50
		PADILLA, ANTHONY A	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,413.24
		STEEN, JAMES ERIC	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,437.49
		SULLIVAN, BARBARA J	07/01/85-09/30/85	PRINTER	1,666.68
		SYERS, WILLIAM A	08/01/85-09/30/85	STAFF ASSISTANT	4,000.00
		VANCLEVE, GEORGE W	07/01/85-09/30/85	SHARED EMPLOYEE	2,658.33
		ZIEBART, GEOFFREY C	07/01/85-07/14/85	D.C. INTERN	280.00
		Do	08/12/85-09/22/85	TEMPORARY EMPLOYEE	1,366.66
EXPENSES					
07-03	5178600007	ANTHONY A PADILLA	05/20/85	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR CONG CHENEYS VISIT 30 MILES @ 20.5¢	6.15
07-03	5178600008	Do	05/20/85	GASOLINE FOR CONGRESSMAN CHENEYS OFFICIAL LEASED CAR	5.70

07-03	5178600009	Do	05/20/85	RS CHAMBER LUNCHEON AND DINNER	21.01
07-03	5178600010	Do	05/31/85	OFCL TVL FM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER FOR OFC HRS IN BIG PINEY/PINEDALE 30 @ 20.5¢.	6.15
07-03	5178600011	Do	05/31/85	LUNCH IN PINEDALE	3.50
07-03	5178600002	Do	06/05/85	GASOLINE FOR CONGRESSMAN CHENEY'S OFFICIAL LEASED CAR	9.90
07-03	5178600003	Do	06/06/85	STOCK GROWERS CONVENTION REGISTRATION AND BANQUET FEE	30.00
07-03	5178600004	Do	06/06/85–06/08/85	MEALS IN JACKSON DURING THE STOCK GROWERS CONVENTION	31.04
07-03	5178600005	Do	06/06/85–06/08/85	MOTEL - 2 NIGHTS	66.56
07-03	5178600001	Do	06/08/85	OFFICIAL AIR TRAVEL FROM JACKSON TO ROCK SPRINGS	65.00
07-03	5178600006	Do	06/08/85	GASOLINE FOR CONGRESSMAN CHENEY'S OFFICIAL LEASED CAR	12.75
07-03	5178600012	VISA, FIRST VIRGINIA BANK	05/18/85	PAYMENT FOR GAS FOR LEASED CAR DURING OFFICIAL TRAVEL IN DISTRICT - CASPER TO PINEDALE	6.50
07-03	5178600014	Do	05/19/85–05/20/85	PAYMENT FOR LODGING AND MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TVL IN DIST ROCK SPRINGS/G RIVER.	48.72
07-03	5178600013	Do	05/20/85	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - LITTLE AMERICA	8.27
07-09	5184200006	AB DICK COMPANY	05/15/85	PRINTING SUPPLIES	186.00
07-09	5184200027	Do	05/17/85	PRINTING SUPPLIES	239.30
07-09	5184200005	GENERAL SERVICES ADMINISTRATION	04/01/85–05/01/85	DISTRICT TELEPHONE SERVICES CHEYENNE, WYOMING	111.54
07-09	5184200008	Do	04/01/85–05/01/85	DISTRICT TELEPHONE SERVICES CASPER, WYOMING	146.56
07-09	5184200004	LIBRARY OF CONGRESS	05/23/85	PICTURES FOR OFFICE DECORATING IN WASHINGTON	14.00
07-09	5184200003	NAGEL MOTORS	06/01/85–07/01/85	AUTOMOBILE LEASE	523.06
07-10	5189310032	CASPER AIR SERVICE	06/14/85	PAYMNT FOR CHART FLGT FOR CONG CHENY DURING OFCL TVL CASPER, WA-DENVER-LARAMIE-JACKSON-CASPER, WY.	1,344.50
07-24	5183860006	RUTHANN NORRIS	02/09/85	NATIONAL AFFAIRS CHAMBER OF COMMERCE BREAKFAST & MEETING TO DISCUSS THE MX ISSUE	6.85
07-24	5183860007	Do	03/18/85	STATE/NAT'L AFFAIRS CHAMBER COMBINED MEETING & BREAKFAST TO DISCUSS IMPACT FROM MX CONSTRUCTION.	6.50
07-24	5183860008	Do	04/02/85	WYO. INFORMATION CO-OP LUNCH AND MEETING TO DISCUSS TELEPHONE SYSTEMS CHANGES IN DISTRICT OFFICE.	6.50
07-24	5183860009	Do	05/13/85	COL. JAMESON, WAFB, SPEECH TO CHAMBER S.A.C. COMPETITION	6.75
07-24	5183860010	Do	05/30/85	SEN. ALAN SIMPSON, BREAKFAST MEETING WITH CHAMBER UPDATE ON NATIONAL ISSUES THAT AFFECT WYOMING.	7.00
07-24	5200840014	DAVID GRIBBIN	06/28/85–06/29/85	HOTEL AND MEALS - OFFICIAL BUSINESS IN WYOMING	36.38
07-24	5200840013	Do	06/28/85–06/30/85	OFFICIAL TRAVEL TO WYOMING - AIR FARE WASH. DC-CASPER WY-WASH. DC	550.00
07-24	5200840007	RUTHANN NORRIS	06/07/85	CHEYENNE-LARAMIE-CHEYENNE W/CONG'M CHENEY FOR SPEECH AT TAFT INSTI AT UNIV. OF WYO. 100 MI @ .20¢ P/M.	20.50
07-24	5200840005	Do	06/14/85	STATE AFFAIRS MEETING TO DISCUSS MX IMPACT FUNDS DEALING WITH SCHOOL SYSTEMS	3.55
07-24	5200840006	Do	06/26/85	OFFICE HOURS AND MEETING WITH CHAMBER PEOPLE IN TORRINGTON TO DISCUSS THE DEPRESSED FARM PROBLEMS.	6.41
07-24	5200840008	ANTHONY A PADILLA	06/12/85	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR SOCIAL SECURITY WORKSHOP 30 MILES @ .20 1/2¢ P/M.	6.15
07-24	5200840009	Do	06/13/85	CHAMBER OF COMMERCE LUNCHEON EVANSTON, WYOMING	6.00
07-24	5200840010	Do	06/18/85	OFCL TVL FR GREEN RIVER TOROCK SPRINGS FOR BLM MONTHLY CONGRESSIONAL BRIEFING 30 MI @ .20 1/2¢ P/M.	6.15
07-24	5200840011	Do	06/20/85	OFFICIAL TRAVEL FROM GREEN RIVER TO SARATOGA FOR OFFICE HOURS 340 MILES @ .20 1/2¢ PER MILE	69.70
07-24	5200840012	Do	06/20/85	LUNCH, SARATOGA, WYOMING	5.10
07-24	5204300011	PAUL DAVID HOFFMAN	06/17/85	TRIP FROM CODY TO DOUGLAS FOR OFFICE WORK & TO ATND WPCA STOCKHOLDER'S MTG 326 MI @ 20.5¢/MI	66.83
07-24	5204300012	Do	06/20/85	GASOLINE FOR LEASE CAR	14.00
07-24	5204300013	Do	06/20/85	LUNCH-GRAND TETON LODGE CO. OFFICIAL TRIP FROM JACKSON TO CODY	4.89
07-24	5204300029	Do	06/20/85	CASPER TRIP TO JACKSON VIA FRONTIER AIRLINES	105.00
07-24	5204300014	Do	06/28/85	OFFICIAL TRAVEL IN DISTRICT, CASPER TO CODY, 216 MI 20.5¢ PER MILE	44.28
07-24	5204300015	Do	06/28/85	OFFICIAL TRAVEL IN DISTRICT GAS FOR LEASE CAR	10.50
07-24	5204300016	Do	06/28/85	OFFICIAL TRAVEL IN DISTRICT WITH CONGRESSMAN, LODGING AT MOTEL, LOVELL HORSESHOE BEND	22.66
07-24	5204300017	Do	06/29/85	OFFICIAL TRAVEL IN DISTRICT WITH CONGRESSMAN, KAYCEE TO CASPER; GAS FOR LEASE CAR	14.25
07-24	5204300018	Do	07/02/85	DUPLICATE KEYS FOR LEASE CAR WHICH IS USED FOR OFFICIAL TRAVEL IN DISTRICT BY STAFF & THE CONGRESSMAN.	12.48
07-24	5205510012	Do	06/04/85–06/06/85	REIMB FOR LODGING & MEALS AT DOWNTOWNER HOTEL DURING OFFICIAL TRAVEL IN DISTRICT - CASPER	92.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	5205510013	Do	06/04/85-06/06/85	OFFICIAL TRAVEL FROM CODY TO CASPER & BACK TO CODY FOR OFFICIAL MEETINGS - 432 MILES @ 20.5¢ PER MILE	88.56
07-24	5205510014	Do	06/05/85	REIMBURSEMENT FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT - CASPER	13.99
07-24	5205510015	Do	06/05/85	CONSTITUENT MEAL	13.99
07-24	5205510006	Do	06/06/85	OFCL TVL TO W YELLOWSTONE/JACKSON/CODY FOR STOCKGROWERS CONV & GREATER Y'STONE CLTN MTGS/ 502 MI @ 20.5¢.	102.91
07-24	5205510016	Do	06/06/85	REIMBURSEMENT FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT, CASPER	8.32
07-24	5205510001	Do	06/07/85	REIMBURSEMENT FOR REGISTRATION FEE & DINNER AT WYOMING STOCKGROWERS ASSOCIATION CONVENTION, OFCL TVL.	35.00
07-24	5205510003	Do	06/07/85-06/08/85	REIMBURSEMENT FOR LODGING DURING OFFICIAL TRAVEL IN DISTRICT, 49ER INN IN JACKSON	39.52
07-24	5205510002	Do	06/08/85	REIMBURSEMENT FOR LUNCH AT THE GREAT YELLOWSTONE COALITION MEETING WITH CONGRESSMAN CHENEY.	6.00
07-24	5205510005	Do	06/10/85	REIMB FOR DINNER AT THE MAMMOTH RESTAURANT DURING OFFICIAL TRAVEL, YELLOWSTONE NATIONAL PARK	20.00
07-24	5205510004	Do	06/10/85-06/13/85	OFCL TVL, CODY/YELLOWSTONE NAT'L PARK/CODY FOR INTERAGENCY GRIZZLY BEAR CMT MTG, 265 MILES @ 20.5¢ P/M.	54.32
07-24	5205510007	Do	06/11/85	REIMBURSEMENT FOR BREAKFAST DURING OFFICIAL TRAVEL IN DISTRICT, YELLOWSTONE NATIONAL PARK	2.63
07-24	5205510008	Do	06/11/85	REIMBURSEMENT FOR LUNCH AT THE ROOSEVELT LODGE DURING OFFICIAL TRAVEL IN DIST, YELLOWSTONE NAT'L PARK.	5.66
07-24	5205510009	Do	06/11/85	REIMB FOR DINNER AT THE BUFFALO RANCH DURING OFFICIAL TRAVEL IN DISTRICT, YELLOWSTONE NATIONAL PARK.	15.00
07-24	5205510010	Do	06/12/85	REIMBURSEMENT FOR BREAKFAST AT ROOSEVELT LODGE DURING OFFICIAL TRAVEL IN DIST, YELLOWSTONE NAT'L PARK.	3.81
07-24	5205510011	Do	06/12/85	REIMB FOR DINNER AT LAKE YELLOWSTONE HOTEL DURING OFFICIAL TRAVEL IN DIST, YELLOWSTONE NATIONAL PARK.	10.08
07-24	5205510017	Do	06/17/85-06/20/85	LODGING & MEALS DURING DISTRICT TRAVEL	115.11
07-24	5205510018	Do	07/02/85	OFFICIAL TRAVEL IN DISTRICT - CASPER/CODY, GAS FOR LEASE CAR	8.00
07-24	5205510019	Do	07/04/85	OFFICIAL TRAVEL IN DISTRICT, CODY TO CASPER - 216 MILES @ 20.5¢ PER MILE	44.28
07-29	5206350011	CASPER AIR SERVICE	06/28/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN DURING OFFICIAL TRAVEL TO DISTRICT-DENVER TO LOVELL.	1,158.00
07-29	5206350012	Do	07/01/85	PAYMENT FOR CHARTERED FLIGHT FOR CONG CHENEY DURING OFCL TVL IN DIST--CASPER/CHEYENNE/ LARAMIE/CODY.	1,320.15
07-29	5206420009	D ROSS GARDNER	06/24/85	1 MAP OF WYOMING FOR DISPLAY IN OFFICE	2.08
07-29	5206420010	Do	06/27/85	1 MEAL WHILE ON OFFICIAL BUSINESS (AT OUTLAW INN IN ROCK SPRINGS, WY)	7.45
07-29	5206420011	Do	06/27/85-06/28/85	1 NIGHT LODGING WHILE ON OFFICIAL BUSINESS (AT QUALITY INN IN ROCK SPRINGS, WY)	38.48
07-29	5206540047	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	284.50
07-29	5206810006	R ANGUS MACPHERSON	06/14/85	REIMB FOR AIRFARE FR WASHINGTON TO DENVER WITH CONGRESSMAN CHENEY (CHARTERED TO JACKSON, WY) OFCL BUSS.	160.00
07-29	5206810007	Do	06/17/85	REIMB FOR AIRFARE FR DENVER TO WASHINGTON WITH CONGRESSMAN CHENEY (CHARTERED FR JACKSON, WY) OFCL TRVL.	132.00
07-30	5207620017	PAUL DAVID HOFFMAN	06/10/85-06/11/85	REIMB FOR LODGING AT THE MAMMOTH MOTOR INN DURING OFFICIAL TRAVEL IN DISTRICT YELLOWSTONE NATL PARK.	41.72
07-30	5207620018	Do	06/11/85-06/12/85	REIMB FOR LODGING AT THE ROOSEVELT LODGE DURING OFCL TVL IN DISTRICT YELLOWSTONE NATIONAL PARK.	7.75
07-30	5207620019	Do	06/12/85-06/13/85	REIMBURSEMENT FOR LODGING DURING OFCL TRAVEL IN DISTRICT, YELLOWSTONE NATIONAL PARK	19.50
07-30	5207620015	Do	06/13/85	REIMB FOR BREAKFAST AT THE LAKE YELLOWSTONE HOTEL DURING OFCL TRAVEL IN DIST YELLOWSTONE NATIONAL PARK.	3.43

07-30	5207620016	Do	06/13/85	REIMB FOR LUNCH AT THE LAKE YELLOWSTONE HOTEL DURING OFCL TRAVEL IN DISTRICT, YELLOWSTONE NATL PARK.	5.72
07-30	5210890086	GERALD J.PALMER	07/01/85-07/30/85	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
07-31	5212460001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	490.72
07-31	5212500028	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	64.42
07-31	5212590008	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.95
07-31	5212900040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,653.52
07-31	5213540025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		.65
07-31	5213610032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		210.92
08-05	5213640016	DAVID GRIBBIN	05/10/85	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS TO WYOMING	7.50
08-05	5213640014	Do	07/14/85-07/15/85	HOTEL ROOM AND MEAL WHILE ON OFFICIAL BUSINESS	73.23
08-05	5213640013	Do	07/14/85-07/16/85	ROUND TRIP AIRFARE TO CASPER ON OFFICIAL BUSINESS	464.00
08-05	5213640015	Do	07/16/85	MEAL WHILE ON OFFICIAL BUSINESS	4.42
08-12	5214230011	CONGRESSIONAL QUARTERLY INC	06/11/85	COPYRIGHT FEE: CONGRESSIONAL QUATERLY WEEKLY REPORT	102.00
08-12	5214230001	COW COUNTRY WYOMING STOCK GROWERS ASSOC	06/18/85-06/18/85	ANNUAL SUBSCRIPTION FOR STOCK GROWERS PUBLICATION	7.00
08-12	5214230005	D.C. COFFEE SERVICE	05/14/85-06/14/85	COFFEE FOR CONSTITUENT/VISITORS USE IN DC OFFICE	33.35
08-12	5214230008	GENERAL SERVICES ADMINISTRATION	06/01/85-07/01/85	CHEYENNE WYOMING DISTRICT OFFICE TELEPHONE SERVICES	101.71
08-12	5214230009	Do	06/01/85-07/01/85	CASPER WYOMING DISTRICT OFFICE PHONE SERVICES	152.46
08-12	5214230013	HIGH COUNTRY NEWS	07/01/85-07/01/86	SUBSCRIPTION FOR OFFICE	18.00
08-12	5214230014	PAUL DAVID HOFFMAN	07/16/85	OFCL TVL IN DIST TO ATTEND JACKSON CHAMBER OF COMM ECONO DEV MTG & GET LEASE CAR - CASPER-JACKSON.	90.00
08-12	5214230015	Do	07/16/85	GASOLINE FOR LEASE CAR WY 1-730AM FOR OFFICIAL TRAVEL IN DISTRICT	18.39
08-12	5214230016	Do	07/16/85	DINNER IN DUBOIS WY DURING OFFICIAL TRAVEL IN DISTRICT FROM JACKSON TO CASPER	4.48
08-12	5214230022	PATRICIA HOWE	07/14/85-07/16/85	AIRLINE FARE WASH TO CASPER AND BACK TO WASHINGTON	464.00
08-12	5214230024	Do	07/14/85-07/16/85	PARKING	18.00
08-12	5214230023	Do	07/15/85	MEALS AND LODGING	69.77
08-12	5214230002	MOUNTAIN BELL	06/01/85-07/01/85	GREEN RIVER WYOMING DISTRICT OFFICE SERVICES	58.22
08-12	5214230003	Do	06/01/85-07/01/85	GREEN RIVER AT&T COMM	13.93
08-12	5214230007	NAGEL MOTORS	07/01/85-08/01/85	JULY AUTOMOBILE LEASE	523.06
08-12	5214230010	NEW YORK TIMES	07/01/85-09/29/85	WASHINGTON OFFICE SUBSCRIPTION	58.50
08-12	5214230017	ANTHONY A PADILLA	06/29/85-06/29/85	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM/FS INTERCHANGE PROGRAM PUBLIC MTG 30 MILES AT 20.5¢.	6.15
08-12	5214230018	Do	07/14/85-07/15/85	OFFICIAL TRAVEL FROM GREEN RIVER TO CASPER FOR STATE STAFF MEETING 502 MILES AT 20.5¢ PER MILE	102.91
08-12	5214230019	Do	07/14/85-07/15/85	MOTEL - 1 NIGHT & SUPPER MEAL	37.69
08-12	5214230020	Do	07/15/85-07/15/85	LUNCH	6.00
08-12	5214230021	Do	07/19/85-07/19/85	OFFICIAL TRAVEL FROM GREEN RIVER TO KEMMERER FOR OFFICE HOURS 144 MILES AT 20.5¢ PER MILE	29.52
08-12	5214230006	R.L. POLK & CO	07/05/85	PAYMENT FOR CITY DIRECTORY FOR CASPER - DISTRICT OFFICE	103.00
08-12	5214230025	THE ECONOMIST NEWSPAPERS	11/09/84-11/09/85	ONE YEAR SUBSCRIPTION FOR FOREIGN REPORT	200.00
08-12	5214230012	THOMAS J LANKFORD	06/03/85-06/21/85	XEROX LETTER AND BUSINESS CARDS FOR PAUL HOFFMAN	1,708.36
08-12	5214230004	WNCS	06/01/85-07/01/85	NEWS CLIPPING SERVICE IN THE DISTRICT	129.17
08-12	5220650013	GEORGE W. VAN CLEVE	07/09/85-07/12/85	MEALS AND LODGING IN COLORADO SPRINGS, CO WHILE ON OFCL BUSS TO ATND SCIENTIFIC CONF ON ACID RAIN.	196.80
08-12	5220650014	Do	07/09/85-07/12/85	PARKING AT AIRPORT WHILE ON OFCL BUSINESS TO ATTEND SCIENTIFIC CONF ON ACID RAIN IN W. COLO SPRINGS, CO.	16.00
08-12	5220650012	Do	07/09/85-07/14/85	AIRPLANE TRAVEL FROM WASH, DC TO COLORADO SPRINGS, CO ON OFCL BUSS TO ATND SCIENTIFIC CONF ON ACID RAIN.	258.00
08-14	5218210013	PAUL DAVID HOFFMAN	07/20/85-07/26/85	AIRFARE - CASPER TO WASHINGTON OFCL TRIP TO WORK IN DC OFFICE LEFT CASPER TO GET SUPERSAVER RATE	428.00
08-14	5218210015	Do	07/22/85	LUNCH - DURING OFFICIAL TRIP TO DC LIBRARY OF CONGRESS CAFETERIA	3.86
08-14	5218210014	Do	07/22/85-07/25/85	LODGING & MEALS DURING OFFICIAL TRIP TO DC FOR OFFICE WORK CAPITOL HOLIDAY INN, DC	284.74
08-14	5218210016	Do	07/24/85	LUNCH - DURING OFFICIAL TRIP TO DC DELICATESSEN DINNER - DURING OFFICIAL TRIP CAPITOL HOLIDAY INN	19.68
08-14	5218210017	Do	07/26/85	LUNCH - DURING OFFICIAL TRIP TO DC CANNON HOUSE CARRY-OUT	3.50
08-16	5225570030	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	81.75
08-16	5226540013	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.00
08-16	5226620018	MOUNTAIN BELL	02/25/84-03/25/84	TELEPHONE EQUIPMENT FOR GREEN RIVER DISTRICT OFFICE	39.97
08-16	5226620033	Do	02/25/84-03/25/84	AT&T COMMUNICATIONS CHARGES FOR GREEN RIVER OFFICES	31.86
08-23	5234300003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE TO CHEYENNE WYOMING (DISTRICT OFFICE)	101.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234300004	Do	07/01/85-07/31/85	TELEPHONE SERVICES TO CASPER, WYOMING (DISTRICT OFFICE)	155.63
08-23	5234300005	MOUNTAIN BELL	06/25/85-07/25/85	TELEPHONE SERVICE TO GREEN RIVER OFFICE	47.48
08-23	5234300008	NAGEL MOTORS	08/01/85-08/31/85	AUTOMOBILE LEASE FOR DISTRICT	523.06
08-23	5234300006	WESTERN UNION TELEGRAPH CO.	07/26/85	TELEGRAM TO CONSTITUENT	26.80
08-23	5234300007	WNCS	07/01/85-07/31/85	NEWSCLIPPING SERVICE FOR DISTRICT NEWSPAPERS	149.19
08-26	5235220013	WYOMING STATE ARCHIVES	08/07/85	PHOTOGRAPHS FOR DC OFFICE	60.00
08-28	5239890087	GERALD J.PALMER	08/01/85-08/30/85	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
08-29	5239570003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	342.78
08-29	5241010002	VISA, FIRST VIRGINIA BANK	05/17/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY FR WASHINGTON TO DENVER DURING OFCL TRAVEL TO CASPER, WY.	235.00
08-29	5241010001	Do	05/19/85	PAYMENT FOR GAS FOR LEASED CAR DURING OFFICIAL TRAVEL IN DISTRICT PINEDALE	12.60
08-29	5241010003	Do	05/21/85	PMT FOR AIRFARE FOR CONGRESSMAN CHENEY FR SALT LAKE CITY TO WASH EN ROUTE FROM DISTRICT	428.00
08-29	5241010004	Do	06/07/85-06/08/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - JACKSON	37.44
08-29	5241010005	Do	06/07/85-06/08/85	PMT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFCL TVL DC-DENVER; SALT LAKE-DC-ENROUTE TO HOME DISTRICT.	1,051.00
08-29	5241010010	Do	06/14/85	PMT FOR MEAL FOR CONGRESSMAN CHENEY AND CONSTITUENTS DURING OFFICIAL TRAVEL IN DISTRICT - JACKSON.	97.00
08-29	5241010011	Do	06/14/85	PMT FOR AIRFARE FOR CONGRESSMAN OFFICIAL TRAVEL DC-DENVER ENROUTE TO DISTRICT	160.00
08-29	5241010008	Do	06/14/85-06/17/85	PMT FOR LODGING FOR CONGRESSMAN CHENEY AND ANGUS MACPHERSON DURING OFFICIAL TVL IN DISTRICT-JACKSON.	642.14
08-29	5241010012	Do	06/17/85	PMT FOR AIRFARE FOR CONGRESSMAN OFFICIAL TRAVEL DENVER-DC ENROUTE FROM DISTRICT	132.00
08-29	5241010009	Do	06/18/85	PMT FOR MEAL FOR CONGRESSMAN CHENEY AND CONSTITUENTS	140.15
08-29	5241010006	Do	06/23/85-07/01/85	PMT FOR CAR RENTAL FOR ROSS GARDNER DURING OFCL TVL ENROUTE TO AND FROM AND WITHIN DISTRICT	157.55
08-29	5241010007	Do	06/23/85-07/07/85	PMT FOR AIRFARE FOR ROSS GARDNER DURING OFFICIAL TRAVEL DC-DENVER-DC EN ROUTE TO AND FROM DISTRICT.	254.00
08-31	5242900041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,344.10
08-31	5246650012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		130.75
08-31	5246700005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		16.90
09-05	5242600020	VISA, FIRST VIRGINIA BANK	06/28/85-06/29/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, LOVELL	26.78
09-05	5242600022	Do	06/28/85-07/08/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL EN ROUTE TO DISTRICT DC-DENVER, CO-DC.	777.00
09-05	5242600021	Do	07/02/85-07/03/85	PAYMENT FOR LODGING AND MEALS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, CODY.	53.64
09-05	5242600023	Do	07/03/85	PAYMENT FOR GASOLINE DURING OFFICIAL TRAVEL IN DISTRICT, CODY TO SHERIDAN TO RIVERTON	13.25
09-05	5242600024	Do	07/22/85	PAYMENT FOR BOOK FOR OFFICIAL USE, ALMANAC OF AMERICAN POLITICS	37.05
09-05	5248560029	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CASPER, WYOMING 00000	2,546.00
09-05	5248560030	Do	07/01/85-09/30/85	RENT CHEYENNE WY 00000	1,341.00
09-09	5249550028	AB DICK COMPANY	07/30/85	PRINTING SUPPLIES	40.00
09-09	5249550006	CASPER AIR SERVICE	08/03/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - DENVER TO CODY	1,128.00
09-09	5249550026	Do	08/17/85	PAYMENT FOR CHARTERED FLIGHTS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL; RAWLINS/CHEYENNE/CASPER.	1,368.72
09-09	5249550023	Do	08/21/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN DURING OFCL TVL IN DISTRICT; GILLETTE/ROCK SPRINGS/CASPER.	1,001.00
09-09	5249550024	Do	08/23/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN DURING OFFICIAL TRAVEL IN DISTRICT; CASPER/CODY/CASPER.	605.67

09-09	5249550025	Do	08/24/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN DURING OFCL TRAVEL IN DIST; DOUGLAS/LARAMIE/ LANDER/CASPER.	957.00
09-09	5249550027	D.C. COFFEE SERVICE	09/04/85	COFFEE IN DC OFFICE	29.00
09-09	5249550020	KATHIE EMBODY	08/08/85	REIMBURSEMENT FOR FEDERAL EXPRESS MAILING PACKAGE TO CONGRESSMAN CHENEY IN DISTRICT OFFICE	14.00
09-09	5249550021	FEDERAL EXPRESS CORP.	08/23/85	OVERNIGHT DELIVERY TO DISTRICT - OFFICIAL DOCUMENTS TO CONGRESSMAN CHENEY	25.00
09-09	5249550012	ANTHONY A PADILLA	08/01/85–08/01/85	OFCL TVL FROM GREEN RIVER/ROCK SPRINGS FOR BLM DIST ADVISORY COUNCIL MEETING - 30 MILES @ 20.5¢ P/M.	6.15
09-09	5249550014	Do	08/07/85	ONE MEAL	3.48
09-09	5249550015	Do	08/07/85	MOTEL (1 NIGHT)	54.08
09-09	5249550013	Do	08/07/85–08/08/85	OFCL TVL FM GREEN RIVER/JACKSON FOR TETON COUNTY LEVEE INSPECTION W/CNTY COMMISSIONERS: 400 MI @ 20.5¢.	82.00
09-09	5249550007	Do	08/09/85–08/09/85	ONE MEAL	3.17
09-09	5249550016	Do	08/09/85–08/09/85	OFCL TVL FM GREEN RIVER/SALT LAKE CITY, UT FOR CONG BRIEFING ON FONTENELLE DAM - 344 MILES @ 20.5¢ P/M.	70.52
09-09	5249550009	Do	08/11/85–08/12/85	MOTEL (2 NIGHTS)	108.16
09-09	5249550010	Do	08/11/85–08/13/85	4 MEALS	22.22
09-09	5249550008	Do	08/12/85–08/13/85	OFCL TVL FM GREEN RIVER/JACKSON FOR TOUR & MTG W/BRIDGER-TETON OFCLS OF TIMBER MGMT - 410 MILES @ 20.5¢.	84.05
09-09	5249550011	Do	08/16/85–08/16/85	OFFICIAL TRAVEL FROM GREEN RIVER/MORAN FOR MEETING REGARDING JACKSON LAKE DAM - 460 MILES @ 20.5¢ P/M.	94.30
09-09	5249550017	Do	08/21/85–08/21/85	GREEN RIVER/ROCK SPRINGS A/P & 2 TRIPS GR/RS F/DINNER W/FOREIGN BUSS'MEN (TRONA TRADE), 135 MI @ 20.5¢.	27.68
09-09	5249550018	Do	08/27/85–08/29/85	GREEN RIVER/JACKSON/AFTON/EVANSTON/ROCK SPRINGS F/VARIOUS EVENTS W/CONG DURING RECESS - 640 MI @ 20.5¢.	131.20
09-09	5249550019	Do	08/27/85–08/29/85	4 MEALS	12.36
09-09	5249550022	THE GILLETTE NEWS-RECORD	09/25/85–09/25/86	SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	60.00
09-09	5249550029	THOMAS J LANKFORD	08/01/85–08/08/85	NEGATIVES AND PLATES AND STAFF BUSINESS CARDS (JIM STEEN)	100.00
09-10	5253420026	NAGEL MOTORS	07/25/85	REPAIRS TO OFFICIAL LEASED AUTOMOBILE	27.09
09-11	5249340023	CONGRESSIONAL QUARTERLY INC	08/26/85	COPYRIGHT FEE FOR REPRINT OF CONGRESSIONAL QUARTERLY ARTICLE FOR NEWSLETTER USE	45.00
09-11	5249340024	PATRICIA HOWE	08/18/85–08/28/85	AIRLINE FARE-WASHINGTON TO DENVER, CASPER TO WASHINGTON	425.00
09-11	5249340027	Do	08/24/85–08/28/85	AIRPORT PARKING PER DAY	24.00
09-11	5249340025	Do	08/25/85	RENTAL CAR, LARAMIE TO CASPER	94.04
09-11	5249340026	Do	08/25/85–08/28/85	MEALS & LODGING	129.63
09-11	5249340028	JAMES ERIC STEEN	08/21/85–08/28/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CASPER, WY	640.00
09-11	5249340029	Do	08/21/85–08/28/85	SEVEN NIGHTS LODGING, THE DOWNTOWNER HOTEL, CASPER, WY	224.71
09-12	5254320018	VISA	07/04/85	PAYMENT FOR MEAL WITH CONSTITUENTS DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON	77.76
09-17	5255220023	RUTHANN NORRIS	06/10/85	MEAL IN CONNECTION WITH CHEYENNE CHAMBER MONTHLY MEETING W/MOUNTAIN BELL - NEW PHONE SYSTEM PROS & CONS.	7.00
09-17	5255220019	Do	07/10/85	MEAL IN CONNECTION W/CHEYENNE CHAMBER OF COMMERCE K RUTLEDGE - FRONTIER DAYS (WYOMING AND CHEYENNE).	7.00
09-17	5255220020	Do	07/11/85	MEAL IN CONNECTION WITH CHAMBER LOCAL AFFAIRS MTG DISCUSSING TAX SITUATION ON ALL LEVELS	5.00
09-17	5255220021	Do	08/02/85	MEAL IN CONNECTION WITH DISASTER MEETING CALLED BY MAYOR	3.44
09-17	5255220022	Do	08/08/85	MEAL IN CONNECTION WITH WORKMAN'S COMPENSATION WITH THE STATE OF WYOMING DISCUSSING CHANGES.	3.75
09-17	5255220024	Do	08/13/85	MEAL IN CONNECTION W/SENATOR WALLOP'S AID SPEAK ON THE NEW TAX BILL AND THE BUDGET	5.22
09-17	5255220025	Do	08/13/85	MEAL IN CONNECTION W/FEMA MEETING WITH STATE LOCAL AND FEDERAL PEOPLE REPORTING ON STATUS OF DISASTER.	5.10
09-17	5255220026	Do	08/19/85	CHEYENNE-TORRINGTON-CHEYENNE W/CONGRESSMAN FOR OFFICE HOURS 170 MILES AT 20.5¢ PER MILE	34.85
09-17	5255220027	Do	08/24/85	CHEYENNE-LARAMIS-CHEYENNE W/CONGRESSMAN CHENEY FOR CATHEDRAL HOME DEDICATION 100 MI AT 20.5¢ PER MILE.	20.50
09-19	5260250011	NORMA FLETCHER	09/03/85	PLANE FARE TO JACKSON, WY TO ATTEND WY EMERGENCY MANAGEMENT SEMINAR AS CONG OFFICIAL REPRESENTATIVE.	100.00
09-19	5260250012	Do	09/03/85	ANTHONYS, INC JACKSON - DINNER	14.50
09-19	5260250003	Do	09/03/85–09/05/85	MOTEL CHARGES - 2 NIGHTS	69.81
09-19	5260250002	Do	09/04/85	WYO EMERGENCY MANAGEMENT SEMINAR REGISTRATION FEE AND DINNER CHARGE	11.50
09-19	5260250013	Do	09/04/85	PICKED UP CONGRESSMAN CHENEY'S OFFICIAL LEASED CAR AT AIRPORT IN JACKSON - GASOLINE	13.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5260250014	Do	09/04/85	SIZZLER RESTAURANT BREAKFAST	1.13
09-19	5260250015	Do	09/04/85	SIZZLER RESTAURANT LUNCH	4.77
09-19	5260250004	Do	09/05/85	GASOLINE FOR OFFICIAL LEASE CAR	11.70
09-19	5260250005	Do	09/05/85	MCDONALDS RESTAURANT RIVERTON, WYO - LUNCH	1.36
09-19	5260250006	PAUL DAVID HOFFMAN	07/30/85–08/28/85	GASOLINE STAFF CAR DURING OFFICIAL TRAVEL WITH CONGRESSMAN	104.10
09-19	5260250007	Do	08/18/85–08/19/85	LODGING AT HITCHING POST INN CHEYENNE, WY DURING OFFICIAL TRAVEL WITH CONGRESSMAN (OFFICE HOURS).	35.36
09-19	5260250008	Do	08/19/85–08/20/85	LODGING AND MEAL AT FOUNTAIN INN-NEWCASTLE, WY DURING OFFICIAL TRAVEL W/CONGRESSMAN (OFFICE HOURS).	49.81
09-19	5260250009	Do	08/20/85	LUNCH AT ARO RESTAURANT-NEWCASTLE, WY DURING OFFICIAL TRAVEL WITH CONGRESSMAN (OFFICE HOURS)	3.17
09-19	5260250010	Do	08/20/85–08/21/85	LODGING AT HOLIDAY INN-GILLETTE, WY DURING OFFICIAL TRAVEL WITH CONGRESSMAN (OFFICE HOURS)	36.40
09-24	5261460029	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	130.11
09-24	5261550016	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	20.16
09-26	5266280008	VISA	08/24/85	PAYMENT FOR MEAL WITH CONSTITUENTS DURING OFFICIAL TRAVEL IN DISTRICT, LARAMIE	19.23
09-26	5266280009	Do	09/02/85–09/03/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON	52.00
09-26	5266280014	VISA, FIRST VIRGINIA BANK	08/03/85–08/04/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, GILLETTE	37.08
09-26	5266280017	Do	08/03/85–09/03/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL WASHINGTON TO DENVER R/T	340.00
09-26	5266280018	Do	08/08/85–08/09/85	PAYMENT FOR LODGING AND MEALS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - CODY	57.86
09-26	5266280015	Do	08/11/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL CASPER TO DENVER ENROUTE WASH, DC.	105.00
09-26	5266280010	Do	08/17/85–08/19/85	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE	117.68
09-26	5266280013	Do	08/19/85–08/20/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, NEWCASTLE	51.41
09-26	5266280012	Do	08/20/85–08/21/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, GILLETTE	36.40
09-26	5266280011	Do	08/21/85–08/22/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, ROCK SPRINGS	33.28
09-26	5266280016	Do	09/03/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL WEST YELLOWSTONE TO DENVER/WASH, DC.	165.00
09-27	5269890087	GERALD J.PALMER	09/01/85–09/30/85	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
09-30	5273900039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,152.15
09-30	5274340012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		5.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	420.33
MEMBERS CLERK HIRE	112,115.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,603.62
TOTAL	**157,139.20**

OFFICE OF THE HON. JAMES MCCLURE CLARKE

ADJUSTMENTS/REFUNDS

EXPENSES

01-17	5233990034	SOUTHERN BELL	12/13/84–01/03/85	REFUND DUE TO OVERPAYMENT OF FINAL TELEPHONE BILL	(13.16)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(13.16)
TOTAL	**(13.16)**

OFFICE OF THE HON. WILLIAM CLAY

SALARIES

BASS, JOHN F	07/16/85–09/30/85	OFFICE ASSISTANT	3,425.01
BOGDANOVICH, MICHELE L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,500.01
BOND, CANDACE A	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
BUNTON, MOLLY C	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,604.85
COOK, VIRGINIA M	07/01/85–09/30/85	OFFICE ASSISTANT	5,382.93
EDWARDS, WILLIAM D	07/01/85–09/30/85	STAFF ASSISTANT	1,200.00
EVANS, PEARLIE	07/01/85–09/30/85	DISTRICT ASSISTANT	10,573.98
GLENN, DORIS H. MOORE	07/01/85–09/30/85	OFFICE ASSISTANT	1,552.50
HARDY, DONALD	07/01/85–09/30/85	OFFICE ASSISTANT	3,600.00
HAWLEY, TAMMY	07/01/85–07/14/85	LEGISLATIVE ASSISTANT	925.56
JOHNSON, GERALDINE W	09/01/85–09/30/85	STAFF ASSISTANT	1,500.00
KAHNG, EVA	07/15/85–09/30/85	LEGISLATIVE ASSISTANT	2,721.92
MARKS, TITO	07/01/85–07/15/85	OFFICE ASSISTANT	974.17
MASSEY, EDWILLA L	07/01/85–09/30/85	OFFICE ASSISTANT	6,249.99
MCCALL, EUNICE P	07/01/85–09/30/85	OFFICE ASSISTANT	5,696.40
MOORE, PHILIP M	07/01/85–09/30/85	OFFICE ASSISTANT	6,803.97
PATTON, ERNESTINE	07/01/85–09/30/85	OFFICE ASSISTANT	3,064.39
REED, GWENDOLYN Y	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,552.50
RIVERS, NATHANIEL J	07/01/85–09/30/85	OFFICE ASSISTANT	3,000.00
SEARCY, FREDERICK C	07/01/85–09/30/85	OFFICE ASSISTANT	3,875.04
STRONG, KENNETH R	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,196.35
TALTON, ALFREDA	07/01/85–09/30/85	OFFICE ASSISTANT	3,562.38
TATUM, ROSE	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,400.00
WILLIAMS, JEROME	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
YEAI, JANIE	07/01/85–09/30/85	OFFICE ASSISTANT	2,657.16

EXPENSES

07-09	5184600007	AT&T INFORMATION SYSTEMS	05/08/85–06/08/85	TELEPHONE EXPENSES FOR OFFICIAL USE	92.90
07-09	5184600018	Do	05/10/85–06/10/85	TELEPHONE EXPENSES FOR OFFICIAL USE	37.96
07-09	5184600008	Do	06/08/85–07/08/85	TELEPHONE EXPENSES FOR OFFICIAL USE	93.45
07-09	5184600019	Do	06/10/85–07/10/85	TELEPHONE EXPENSES FOR OFFICIAL USE	38.67
07-09	5184600009	DAVID R RAMAGE	05/29/85–06/10/85	NEGATIVE & PLATES #919, PLATES #918	20.00
07-09	5184600010	Do	06/05/85	CHESHIRE LABELS ON ENV #554	43.15
07-09	5184600012	PEARLIE EVANS	06/03/85	110 MILES AT 20.5/MI REIMBURSEMENT FOR TRAVEL EXPENSES IN ST LOUIS, MO	22.55
07-09	5184600017	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	47.74
07-09	5184600013	SOUTHWESTERN BELL	05/05/85–06/05/85	TELEPHONE EXPENSES FOR ST LOUIS OFFICE SOUTHWESTERN BELL	234.82
07-09	5184600014	Do	05/05/85–06/05/85	AT&T	23.13
07-09	5184600015	Do	05/07/85–06/07/85	TELEPHONE EXPENSES FOR ST LOUIS COUNTY SOUTHWESTERN BELL	162.56
07-09	5184600016	Do	05/07/85–06/07/85	AT&T	6.20
07-09	5184600011	JEROME B WILLIAMS	06/20/85	REIMBURSEMENT FOR RIBBONS FOR TYPEWRITER	39.75
07-18	5197210023	CLARENCE MILLER	07/01/85–07/31/85	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5197210026	WILLIAM L CLAY	06/27/85–06/29/85	ROUNDTRIP TO ST LOUIS ON DC-ST LOUIS-DC	700.00
07-18	5197210027	Do	06/27/85–06/29/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	75.36
07-18	5197210028	Do	06/27/85–06/29/85	RESTAURANT EXPENSES WITH CONSTITUENTS FOR OFFICIAL MEETINGS - CONSTITUENTS	119.95
07-18	5197210029	Do	06/27/85–06/29/85	MR. CLAY	13.39
07-18	5197210030	Do	06/27/85–06/29/85	TELEPHONE EXPENSES AT HOTEL WHILE ON OFFICIAL BUSINESS	6.46
07-18	5197210024	EDWILLA MASSEY	06/17/85–06/24/85	ROUND TRIP TO WASHINGTON ON OFFICIAL BUSINESS ST LOUIS-DC-ST LOUIS	348.00
07-18	5197210025	Do	06/17/85–06/24/85	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON & ST LOUIS	40.00
07-18	5197210021	ERNESTINE PATTON	01/01/85–06/15/85	REIMBURSEMENT FOR WEEKLY NEWSPAPERS	90.00
07-18	5197210022	NATHANIEL J RIVERS	05/01/85–06/30/85	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS FOR PERSONAL CAR IN ST LOUIS 200 MILES AT 20.5¢ PER MILE.	41.00
07-29	5206540059	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	385.50
07-30	5207560021	AT&T INFORMATION SYSTEMS	07/08/85–08/08/85	TELEPHONE EXPENSES FOR OFFICIAL USE	95.25
07-30	5207560031	WILLIAM L CLAY	05/29/85–06/23/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS FROM MY PERSONAL PHONE	28.54
07-30	5207560026	Do	07/12/85–07/14/85	ROUND TRIP AIR FARE TO ST LOUIS ON OFFICIAL BUSINESS	700.00
07-30	5207560027	Do	07/12/85–07/14/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS WHILE IN ST LOUIS	12.15
07-30	5207560028	Do	07/12/85–07/14/85	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	5.09
07-30	5207560029	Do	07/12/85–07/14/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	64.77
07-30	5207560030	Do	07/13/85	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	20.80
07-30	5207560019	DAVID R RAMAGE	06/25/85	NEWSLETTERS - #1410	5,499.00
07-30	5207560024	PEARLIE EVANS	06/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN ST LOUIS - 110 MILES @ 20.5¢ PER MILE	22.55
07-30	5207560025	Do	07/01/85	SUPPLIES FOR DISTRICT OFFICE - PAPER TOWELS, KLEENEX, SOAP & DISENFECTANT	42.94
07-30	5207560018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE EXPENSES	47.74
07-30	5207560023	SOUTHWESTERN BELL	06/07/85–07/07/85	AT&T COMMUNICATIONS FOR ST LOUIS COUNTY OFFICE	10.47
07-30	5207560015	Do	07/05/85–08/05/85	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	188.18
07-30	5207560016	Do	07/05/85–08/05/85	AT&T COMMUNICATIONS - ST LOUIS OFFICE	12.48
07-30	5207560022	Do	07/07/85–08/07/85	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE	127.09
07-30	5207560020	ST. LOUIS GLOBE-DEMOCRAT	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION FOR OFFICIAL OFFICE USE FOR TWELVE (12) MONTHS	135.00
07-30	5207560017	THE WESTERN UNION TELEGRAPH CO.	04/30/85–05/31/85	TELEGRAMS FOR OFFICIAL USE	103.50
07-30	5210890087	PASQUALE PEZZIMENTI	07/01/85–07/30/85	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
07-30	5210890089	SORKIS WEBER AND MAYFAIR HOTEL	07/01/85–07/30/85	MAYFAIR HOTEL ST. LOUIS, MO	400.00
07-30	5210890088	WARREN E.DANIELS & CO.	07/01/85–07/30/85	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
07-31	5210470011	ITT DIALCOM	04/30/85–05/31/85	COMPUTER EXPENSES FOR OFFICIAL USE	145.00
07-31	5211560029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	155.21
07-31	5212410025	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	124.44
07-31	5212900062	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,172.33
07-31	5213610012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		494.15
08-13	5214540012	WILLIAM L CLAY	07/25/85–07/27/85	ROUNDTRIP AIR FARE TO ST LOUIS ON OFFICIAL BUSINESS	700.00
08-13	5214540013	Do	07/25/85–07/27/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	77.21
08-13	5214540014	Do	07/25/85–07/27/85	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS	14.67
08-13	5214540015	Do	07/25/85–07/27/85	TELEPHONE EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	13.05
08-13	5214540017	DAVID R RAMAGE	07/17/85	NEGATIVE & PLATES	20.00
08-13	5214540016	FREDERICK C SEARCY	07/19/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	10.75
08-16	5226500007	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.35
08-22	5233710009	CLARENCE MILLER	08/01/85–08/31/85	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE FOR MONTH OF AUGUST	195.00

08-26	5235220016	WILLIAM L CLAY	07/01/85-07/24/85	TELEPHONE EXPENSES FOR OFFICIAL USE OF HOME PHONE	45.91
08-26	5235220017	Do	08/09/85	REIMBURSEMENT FOR VHS TAPES FOR OFFICIAL USE	10.44
08-26	5235220018	Do	08/15/85-08/18/85	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS - AIRFARE TO/FROM WASHINGTON DC	700.00
08-26	5235220019	Do	08/16/85	RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS - PERSONAL MEAL	59.75
08-26	5235220014	DATED BOOKS	08/19/85	1986 DATE BOOKS FOR OFFICIAL USE	60.75
08-26	5235220015	GSA, OOC, FINANCE DIVISION	07/18/85	SUPPLIES FOR ST LOUIS OFFICE	94.66
08-27	5238310001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	47.74
08-28	5238350018	AT&T COMMUNICATIONS	08/07/85-09/07/85	TELEPHONE EXPENSES FOR OFFICIAL USE	5.60
08-28	5238350016	AT&T INFORMATION SYSTEMS	08/08/85-09/08/85	TELEPHONE EXPENSES FOR OFFICIAL USE	95.25
08-28	5238350015	Do	08/10/85-09/10/85	TELEPHONE EXPENSES FOR OFFICIAL USE	40.31
08-28	5238350026	DAVID R RAMAGE	07/29/85-08/07/85	NEGATIVE & PLATES, CALLING CARDS	64.00
08-28	5238350024	PHILIP MOORE	08/15/85-08/18/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	197.73
08-28	5238350025	Do	08/15/85-08/18/85	TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS & D.C.	40.00
08-28	5238350019	SOUTHWESTERN BELL	08/05/85-09/05/85	TELEPHONE EXPENSES FOR OFFICIAL USE	183.45
08-28	5238350017	Do	08/07/85-09/07/85	TELEPHONE EXPENSES FOR OFFICIAL USE	126.77
08-28	5238350021	JEROME WILLIAMS	08/09/85-08/16/85	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	19.91
08-28	5238350022	Do	08/09/85-08/16/85	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS	14.50
08-28	5238350023	Do	08/09/85-08/16/85	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	20.00
08-28	5238350020	Do	08/09/85-08/19/85	GASOLINE AND PARKING FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	29.00
08-28	5239890088	PASQUALE PEZZIMENTI	08/01/85-08/30/85	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
08-28	5239890090	SORKIS WEBER AND MAYFAIR HOTEL	08/01/85-08/30/85	MAYFAIR HOTEL ST. LOUIS, MO	400.00
08-28	5239890089	WARREN E.DANIELS & CO.	08/01/85-08/30/85	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
08-29	5239520030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	120.94
08-29	5239640029	AT&T INFORMATION SYSTEMS	08/05/85-09/05/85	TELEPHONE EXPENSES FOR OFFICIAL USE	10.52
08-31	5242900064	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		(47.00)
08-31	5242900065	Do	08/01/85-08/31/85		2,658.05
08-31	5246650033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		332.01
09-05	5242600027	WILLIAM L CLAY	08/15/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	154.58
09-05	5242600025	PEARLIE EVANS	08/01/85-08/25/85	REIMBURSEMENT FOR MILEAGE 126 MI AT 20.5¢/MI	25.83
09-05	5242600029	Do	08/20/85	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 110 MI 20.5¢/MI	22.55
09-05	5242600028	Do	08/21/85	SUPPLIES FOR DISTRICT OFFICE	38.91
09-05	5242600026	NATHANIEL J RIVERS	07/01/85-08/01/85	REIMBURSEMENT FOR MILEAGE 56 MILES AT 20.5¢	11.48
09-11	5254560034	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	171.16
09-19	5256650006	WILLIAM L CLAY	07/28/85-08/24/85	TELEPHONE EXPENSES MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	93.06
09-19	5256650004	Do	09/05/85-09/09/85	ROUND TRIP AIRFARE TO AND FROM ST LOUIS ON OFFICIAL BUSINESS	700.00
09-19	5256650005	Do	09/05/85-09/09/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	157.33
09-19	5256650007	ROSE TATUM	01/02/85-08/28/85	REIMBURSEMENT FOR NEWSPAPERS FOR ST. LOUIS OFFICE	41.70
09-24	5256260001	CELLULAR ONE-WASHINGTON	08/18/85-09/18/85	TELEPHONE EXPENSES FOR OFFICIAL USE	84.67
09-24	5256260002	THE WESTERN UNION TELEGRAPH CO.	07/31/85-08/31/85	TELELGRAM EXPENSES FOR OFFICIAL BUSINESS	32.10
09-24	5261410030	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	89.94
09-24	5261510005	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.00
09-24	5263200002	PHILIP MOORE	08/15/85-08/18/85	ROUNDTRIP AIRFARE TO AND FROM ST LOUIS ON OFFICIAL BUSINESS	216.00
09-24	5263200003	JEROME WILLIAMS	08/09/85-08/19/85	RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS	66.82
09-24	5263200004	Do	08/09/85-08/19/85	ROUNDTRIP AIRFARE TO AND FROM ST LOUIS ON OFFICIAL BUSINESS	216.00
09-24	5263200005	Do	08/09/85-08/19/85	RENTAL CAR WHILE IN ST LOUIS ON OFFICIAL BUSINESS	292.28
09-24	5263200006	Do	08/09/85-08/19/85	HOTEL AND FOOD EXPENSE WHILE IN ST LOUIS ON OFFICIAL BUSINESS	194.10
09-24	5263200007	Do	08/09/85-08/19/85	TAXI FARE TO AND FROM NATIONAL AIRPORT FOR OFFICIAL BUSINESS	20.00
09-24	5263200008	Do	09/06/85-09/09/85	RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS	18.70
09-24	5263200009	Do	09/06/85-09/09/85	ROUNDTRIP AIRFARE TO ST LOUIS ON OFFICIAL BUSINESS	216.00
09-24	5263200010	Do	09/06/85-09/09/85	HOTEL AND FOOD EXPENSES WHILE IN ST LOUIS ON OFFICIAL BUSINESS	193.39
09-24	5263200011	Do	09/06/85-09/09/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	86.45
09-24	5263200012	Do	09/06/85-09/09/85	TAXIFARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	20.00
09-27	5269890088	PASQUALE PEZZIMENTI	09/01/85-09/30/85	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
09-27	5269890090	SORKIS WEBER AND MAYFAIR HOTEL	09/01/85-09/30/85	MAYFAIR HOTEL ST. LOUIS, MO	400.00
09-27	5269890089	WARREN E.DANIELS & CO.	09/01/85-09/30/85	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
09-30	5273900061	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,492.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM CLAY—Con.					
09-30	5274340034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		523.53
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	99,194.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,371.02
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-29	5268990038	AT&T INFORMATION SYSTEMS	08/05/85-09/05/85	REFUND DUE TO INCORRECT VOUCHERED PAYEE	(10.52)
12-05	5246980037	DAVID R RAMAGE	10/31/84	REFUND DUE TO OVERPAYMENT OF PRINTING SERVICES	(82.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(92.52)
				TOTAL	**132,442.61**
OFFICE OF THE HON. WILLIAM F CLINGER					
SALARIES					
		BOBECK, JEFFREY L	07/01/85-09/30/85	STAFF ASSISTANT	4,875.00
		CLARKE, JAMES L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,151.19
		DENNISON, JOEL PATRICK	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		DUBOIS, KIMBERLY R	07/01/85-09/30/85	STAFF ASSISTANT	3,510.60
		FIRE, NANCY ANN	07/01/85-07/31/85	D.C. INTERN	500.00
		GUREKOVICH, SUSAN J	07/01/85-09/30/85	STAFF ASSISTANT	4,602.88
		HOFMAN, STEVEN	07/01/85-07/31/85	SHARED EMPLOYEE	630.00
		LINDENBERG, TAMYRA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,500.01
		MASSA, ROSEMARIE	07/01/85-09/30/85	STAFF ASSISTANT	5,384.56
		MILLS, REBECCA M	07/01/85-09/30/85	OFFICE MANAGER	6,564.57
		O'NEILL, DONNA RAE	07/01/85-09/30/85	STAFF ASSISTANT	4,191.43
		OGDEN, DEBORAH L	07/01/85-09/30/85	STAFF ASSISTANT	6,748.83
		PELTZ, RICHARD J	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	7,086.20
		PHILLIPS, HARRY A	07/01/85-09/30/85	NEWS SECTY	5,330.91
		ROSSELL, DOROTHY A	07/01/85-09/30/85	STAFF ASSISTANT	1,700.01
		ROSSELL, FRANK J	07/01/85-09/30/85	STAFF ASSISTANT	5,518.78
		SCOTT, NANCY SUE	07/01/85-09/30/85	EXECUTIVE SECRETARY	8,061.36
		SKISCIM, JOANNE A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,282.12
		STANLEY, MARC GENE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00

		SULLIVAN, BARBARA J	07/01/85–09/30/85	STAFF ASSISTANT	1,666.74

EXPENSES

07-03	5178600015	WILLIAM F CLINGER JR	06/14/85	REIMB FOR TRAVEL FROM WASH, DC TO WARREN, PA VIA PVT AUTO FOR OFCL BUSS 306 MI AT .19/MI	58.14
07-03	5178600016	Do	06/17/85	REIMB FOR TRAVEL VIA COMM AIR FROM ST COLLEGE, PA TO WASHINGTON, DC FOR OFCL BUSINESS	74.00
07-03	5179520016	KINTNER SIGNS	06/17/85	PAYMENT FOR TWO MAGNETIC CONGRESSIONAL SIGNS TO BE USED ON LEASED VEHICLE FOR OFCL BUSS IN THE DIST.	35.00
07-03	5179520017	WATT OFFICE SUPPLY	06/19/85	PAYMENT FOR PURCHASE OF ONE DESK PAD FROM OFFICE EQUIPMENT STORE FOR USE IN THE WARREN DIST OFC.	8.39
07-09	5184600021	REBECCA M. MILLS	06/15/85–06/17/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 95 MILES AT .19/MI	18.05
07-09	5184600020	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/31/85–06/12/85	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE	81.00
07-09	5184600022	THOMAS J LANKFORD	06/01/85–06/07/85	CARDS - 1/C - SCOUT CERTIFICATES	42.00
07-15	5189410001	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	PAYMENT OF AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	42.35
07-15	5189410005	Do	06/18/85–07/18/85	PAYMENT OF AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE	56.94
07-15	5189410002	WILLIAM F CLINGER JR	07/01/85–07/31/85	REIMB FOR PAYMENT OF JULY RENTAL FEE FOR LEASED VEHICLE USED IN THE DISTRICT FOR OFFICIAL BUSINESS.	306.12
07-15	5189410006	ITT DIALCOM	05/31/85	PAYMENT FOR DUAL ACCESS DURING PRIME LIME	20.64
07-15	5189410003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/85–07/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	65.75
07-15	5189410004	Do	06/16/85–07/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	36.18
07-16	5191800004	RICHARD J PELTZ	06/05/85–06/28/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.45
07-16	5191800003	Do	06/05/85–07/01/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1,130 MILES @ 19¢ PER MILE)	214.70
07-16	5191800001	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/85–07/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	97.70
07-16	5191800002	Do	06/16/85–07/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	1.00
07-18	5196510006	AUTOPORT MOTEL & RESTAURANT	06/30/85–07/01/85	PAYMENT OF LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN DIST/ OFCL BUSS.	46.83
07-18	5196510007	JEFFREY L BOBECK	06/06/85–07/02/85	REIMBURSEMENT TO STAFF ASSISTANT FOR TRAVEL IN THE DISTRICT FOR OFCL BUSS - 1255 MILES @ .19¢ PER MILE.	238.45
07-18	5196510005	SPARKLE CAR WASH & DISCOUNT GAS STATION	06/25/85–06/30/85	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	54.00
07-19	5193440021	HOLIDAY INN OF LAMAR	06/25/85–06/26/85	PAYMENT FOR LODGING & MEAL EXPS INCURRED BY FRANK ROSSELL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	43.09
07-19	5193440022	Do	06/25/85–06/26/85	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES INCURRED BY DISTRICT FIELD MAN FOR OFC'L BUSINESS IN DIST.	9.08
07-19	5193440023	PENNSYLVANIA CLIPPING SERVICE	06/01/85–06/30/85	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JUNE 1985	134.80
07-24	5203230005	WILLIAM F CLINGER JR	06/29/85–07/15/85	REIMB TO CONG CLINGER FOR GASOLINE PURCHASED FOR LEASED VEHIVLE USED FOR OFFICIAL BUSINESS IN DISTRICT.	45.00
07-24	5203230006	Do	07/02/85	REIMB TO CONG CLINGER FOR MEAL PURCHASED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.25
07-24	5203230003	Do	07/11/85–07/16/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO THE DISTRICT BY CONG CLINGER FOR OFFICIAL BUSINESS	213.00
07-24	5203230004	Do	07/12/85	REIMB TO CONG CLINGER FOR TRAVEL IN THE DIST VIA COMMERCIAL AIRLINES WHILE ON OFCL BUSS SC-PITTS-JMTOWN.	121.00
07-24	5203230001	HARRY A PHILLIPS	07/14/85	REIMBURSEMENT FOR CABFARE FROM HIS RESIDENCE TO NATIONAL AIRPORT FOR FLIGHT TO DISTRICT FOR OFCL BUSS.	5.80
07-24	5203230002	Do	07/14/85–07/15/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.60
07-29	5200230019	WILLIAM F CLINGER JR	05/30/85–06/28/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF THE ELECTRIC BILL FOR THE DIST OFC IN WARREN, PA.	40.23
07-29	5200230017	DIAMOND OFFICE SUPPLIES	07/11/85	PAYMENT FOR PURCHASE OF PAPER STOCK TO BE USED FOR CONSTITUENT COMMUNICATIONS	413.60
07-29	5200230016	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT OF FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
07-29	5200230018	HARRY A PHILLIPS	07/14/85–07/16/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL VIA COMMERCIAL AIRLINES BY PRESS SEC FOR OFCL BUSS IN DIST	283.00
07-29	5203010015	AUTOPORT MOTEL & RESTAURANT	06/30/85–07/01/85	PAYMENT FOR LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE ON OFFICIAL BUSS IN DIST.	56.43
07-29	5203010014	WILLIAM F CLINGER JR	06/28/85–07/09/85	R/T TVL VIA COMMERCIAL AIRLINES FOR OFCL BUSS IN DIST (DC/PITTSBURGH/JAMESTOWN/PITTSBURGH/ DC).	278.00
07-29	5203010016	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	97.60
07-29	5203010013	HARBOR INN	06/26/85–06/27/85	LODGING, MEAL & PHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE ON OFCL BUSS IN DIST.	57.52
07-29	5206540049	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	35.50
07-30	5210890091	ATLAS REALTY MGT, CO., INC.	07/01/85–07/30/85	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
07-30	5210890090	PENNSYLVANIA BANK AND TRUST CO	07/01/85–07/30/85	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5210470017	ITT DIALCOM	03/14/85	TAPE CONVERSION	473.82
07-31	5210470014	Do	05/01/85–05/31/85	OFFLINE ACCESS PRIME	3.50
07-31	5210470015	Do	05/01/85–05/31/85	OFFLINE ACCESS NON-PRIME	7.75
07-31	5210470013	Do	06/01/85–06/30/85	DUAL ACCESS/PRIME	68.40
07-31	5210470016	Do	06/01/85–06/30/85	OFFLINE ACCESS NON-PRIME	7.70
07-31	5210470012	Do	06/10/85	DELIVERY/DATA ENTRY	14.00
07-31	5211550006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	26.49
07-31	5212400005	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	137.88
07-31	5212900434	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,974.19
07-31	5213540026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		1.30
07-31	5213610033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		399.21
08-05	5207570001	AUTOPORT MOTEL & RESTAURANT	07/11/85–07/12/85	ROOM & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	43.50
08-05	5207570002	Do	07/14/85–07/15/85	ROOM EXPENSES INCURRED BY CONGRESSMAN CLINGER & HARRY PHILLIPS, PRESS SEC, WHILE IN DIST ON OFCL BUSS.	66.00
08-05	5207570003	Do	07/14/85–07/15/85	LODGING, MEAL & PHONE EXPENSES INCURRED BY F ROSSELL, DIST FIELD MAN, WHILE IN DIST ON OFCL BUSS.	57.99
08-05	5207570029	WILLIAM F CLINGER JR	07/19/85	REIMB FOR TRAVEL VIA COMMERCIAL AIRLINES TO THE DISTRICT FOR OFFICIAL BUSS (DC/PITTSBURGH/JAMESTOWN).	139.00
08-05	5207570005	HOLIDAY INN OF WARREN	07/15/85	ROOM RENTAL	60.00
08-05	5207570006	Do	07/15/85	REFRESHMENT EXPENSES SERVED AT PRESS CONFERENCE/MTG IN WARREN, PA TO DISCUSS ISSUES OF CONCERN IN DIST.	10.35
08-05	5207570004	Do	07/15/85–07/16/85	PAYMENT OF LODGING EXPENSE INCURRED BY HARRY PHILLIPS, PRESS SECRETARY, WHILE IN DIST ON OFCL BUSS.	38.00
08-05	5207570026	QUALITY INN OF BROOKVILLE	07/15/85	ROOM RENTAL	27.00
08-05	5207570027	Do	07/15/85	REFRESHMENT EXPENSES SERVED AT PRESS CONFERENCE/MTG IN BROOKVILLE, PA TO DISCUSS ISSUES OF CONCERN/DIST.	17.55
08-05	5207570028	XEROX CORPORATION	06/30/85	PAYMENT FOR XEROX SUPPLIES DELIVERED AT TIME OF INSTALLATION OF PHOTOCOPIER IN DIST OFC IN WARREN, PA.	90.00
08-05	5213640021	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	ONE MONTH SERVICE AGREEMENT FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	58.28
08-05	5213640017	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/85–08/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	59.10
08-05	5213640018	Do	07/16/85–08/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	7.77
08-05	5213640019	Do	07/16/85–08/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	98.22
08-05	5213640020	Do	07/16/85–08/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	61.20
08-08	5218250011	JEFFREY L BOBECK	07/09/85	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE IN THE STATE CAPITOL ON OFFICIAL BUSINESS	2.81
08-08	5218250009	Do	07/09/85–07/26/85	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS 380 MILES AT 19¢ BY STAFF ASST AND PRKNG FEE-OFCL BUSS.	75.20
08-08	5218250010	Do	07/14/85	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS SERVED AT MEETING WITH STUDENT LEADERS FR PENN STAT UNIV.	41.21
08-08	5218250012	Do	07/24/85	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHS TAKEN OF CONGRESSMAN CLINGER IN THE DIST IN CONSTITUENT MAIL.	14.85
08-08	5218250013	Do	07/24/85	REIMBURSEMENT FOR FILM DEVELOPMENT OF PHOTOS TAKEN BY STAFF ASST OF CONG CLINGER MTG W/ CONST F/MAILING.	5.00
08-08	5218250007	REBECCA M. MILLS	07/10/85–07/25/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 180 MILES AT 19¢/MI TO DIST OFC MNGR.	34.20

08-08	5218250008	Do	07/11/85–07/22/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED BY THE DISTRICT OFFICE MANAGER WHILE ON OFFICIAL BUSINESS.	14.70
08-09	5217340002	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	ONE MONTH SERVICE AGREEMENTS FOR THE DISTRICT OFFICE IN WARREN, PA	43.79
08-09	5217340003	WILLIAM F CLINGER JR	07/26/85–07/29/85	REIMB FOR TVL VIA COMM'L AIR BY CONG CLINGER FOR OFCL BUSS IN DIST (DC-PITTSBURGH-JAMESTOWN-BUFF-WASH).	278.00
08-09	5217340004	Do	07/29/85	REIMBURSEMENT FOR GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	5.00
08-09	5217340001	Do	08/01/85–08/31/85	REIMB FOR PAYMENT OF RENTAL FEE FOR LEASED VEHICLE FOR OFCL BUSINESS FOR MONTH OF AUGUST, 1985.	306.12
08-12	5220650017	FEDERAL EXPRESS CORP	07/25/85–07/26/85	PAYMENT TO FEDERAL EXPRESS FOR OVERNIGHT MAILING OF DOCUMENTS FM DIST OFC IN STATE COLLEGE TO WASH OFC.	14.00
08-12	5220650015	PENNSYLVANIA CLIPPING SERVICE	07/01/85–07/31/85	NEWSPAPER CLIPPING SERVICE	142.40
08-12	5220650016	SPARKLE CAR WASH & DISCOUNT GAS STATION	07/08/85–07/29/85	PAYMENT OF GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFCL BUSINESS	140.50
08-12	5220650019	THOMAS J LANKFORD	07/15/85	LABELS ON #10 ENVELOPES.	21.54
08-12	5220650018	Do	07/15/85–07/26/85	NEGATIVES AND PLATES - 5 ORDERS - FLAG CERTIFICATES	103.75
08-16	5225510005	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	17.02
08-16	5226620024	AUTOPORT MOTEL & RESTAURANT	07/15/85	PAYMENT OF REFRESHMENT EXPENSES SERVED AT PRESS CONFERENCE/MEETING IN WARREN, PA DISCUSS ISSUES IN DIST.	34.50
08-16	5226620020	WILLIAM F CLINGER JR	06/28/85–07/31/85	REIMB TO CONGRESSMAN CLINGER FOR PAYMENT OF THE ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA.	37.91
08-16	5226620021	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	97.60
08-16	5226620022	FRANK J ROSSELL	07/02/85–07/28/85	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS TO DISTRICT FIELD MAN 780 MILES AT .19¢ PER MI.	148.20
08-16	5226620023	Do	07/10/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES USED FOR OFFICIAL BUSINESS BY CONGRESSMAN CLINGER	4.85
08-21	5231210009	ADVERTISING DESIGN ASSOCIATES, INC	08/12/85	PAYMENT FOR TYPESETTING AND PASTE-UP OF THE AUGUST NEWSLETTER	220.00
08-21	5231210010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN PA	20.00
08-22	5233710010	ITT DIALCOM	07/01/85–07/31/85	DUAL ACCESS/PRIME TIME COMPUTER USAGE	34.13
08-23	5233530043	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	49.50
08-28	5238800018	AB DICK COMPANY	08/09/85	PAYMENT FOR SUPPLIES ORDERED FOR PRINTING OF CONSTITUENT MAILING	110.00
08-28	5238800019	AT&T COMSUMER SALES & SERVICE	08/05/85–11/05/85	PAYMENT FOR LEASED EQUIPMENT IN THE STATE COLLEGE OFFICE	4.50
08-28	5239890092	ATLAS REALTY MGT, CO., INC.	08/01/85–08/30/85	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
08-28	5239890091	PENNSYLVANIA BANK AND TRUST CO	08/01/85–08/30/85	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
08-29	5239510005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	133.94
08-31	5242900444	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,994.51
08-31	5246650013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		191.50
09-05	5242760006	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/85–09/15/85	BELL OF PENNSYLVANIA CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	63.87
09-05	5242760007	Do	08/16/85–09/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	6.71
09-05	5242760008	Do	08/16/85–09/15/85	BELL OF PENNSYLVANIA CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	98.94
09-05	5242760009	Do	08/16/85–09/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	5.61
09-05	5246310012	AT&T INFORMATION SYSTEMS	08/18/85–09/18/85	PAYMENT OF AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN WARREN PA	43.79
09-05	5246310013	Do	08/18/85–09/18/85	PAYMENT OF AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE PA	58.28
09-05	5246310011	JAMES L CLARKE	08/28/85–08/29/85	REIMBURSEMENT TO LEGISLATIVE ASSISTANT FOR GASOLINE PURCHASED FOR LEASED CAR USED FOR OFFICIAL TRAVEL.	38.75
09-05	5246310014	WILLIAM F CLINGER JR	09/01/85–09/30/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF MONTHLY RENTAL FEE FOR LEASED VEHICLE OFCL BUSS.	306.12
09-09	5249530003	JEFFREY L BOBECK	08/06/85–08/30/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 530 MILES @ 19¢ PER MILE	100.70
09-09	5249530004	HOLIDAY INN - DUBIOS	08/21/85–08/22/85	LODGING, MEAL AND PHONE EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR CONG CLINGER.	54.12
09-09	5249530005	Do	08/21/85–08/22/85	LODGING EXPENSE INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DISTRICT ON OFFICIAL BUSS.	42.00
09-09	5249530002	REBECCA M. MILLS	08/19/85–08/21/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (160 MILES @ 19¢ PER MILE)	30.40
09-11	5252420013	THOMAS J LANKFORD	08/01/85	LABELS ON #10 ENVELOPES - 2 ORDERS	82.96
09-11	5252420014	Do	08/06/85	NEGATIVES AND PLATES - 3 ORDERS	55.00
09-12	5254320020	WILLIAM F CLINGER JR	07/26/85–08/27/85	REIMBURSEMENT FOR MEAL PURCHASES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.87
09-12	5254320019	Do	08/22/85–08/30/85	REIMBURSEMENT FOR GASOLINE PURCHASES FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY CONGRESSMAN CLINGER.	89.00
09-12	5254320021	Do	09/03/85	PAYMENT FOR ONE WAY TRAVEL VIA PVT AUTO FROM DIST TO WASH, DC (WARRNE, PA TO DC-306 MI @ .19/MI)	58.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-12	5254320022	RICHARD J PELTZ	08/06/85-08/28/85	REIMB FOR TRAVEL IN DIST FOR OFFICIAL BUSINESS BY RICHARD PELTZ, DIST ADMIN (1340 MI @ 19¢ PER MILE).	254.60
09-12	5254320023	Do	08/07/85-08/27/85	REIMB FOR MEAL EXPENSES INCURRED BY THE DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS	4.84
09-17	5255710025	THOMAS J LANKFORD	08/19/85	LABELS ON N/L	171.15
09-17	5255710026	Do	08/21/85	PRINT POSTER - 2/C - T/S	198.50
09-19	5256650009	WILLIAM F CLINGER JR	07/31/85-08/27/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA.	45.18
09-19	5256650010	JONES CHEVROLET, INC	09/04/85	PAYMENT FOR AUTO REPAIRS TO THE LEASED VEHICLE USED FOR OFFICIAL BUSINESS	7.20
09-19	5256650008	FRANK J ROSSELL	08/16/85-08/31/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 942 MILES AT 19¢ PER MILE	178.98
09-19	5256650011	SPARKLE CAR WASH & DISCOUNT GAS STATION	08/02/85-08/23/85	PAYMENT OF GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	78.30
09-19	5260250019	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
09-19	5260250017	HARBOR INN	08/28/85-08/29/85	ROOM AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	39.17
09-19	5260250018	Do	08/28/85-08/29/85	ROOM AND LONG DISTANCE PHONE EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN IN DIST ON OFCL BUSS.	36.50
09-19	5260250016	PENNSYLVANIA CLIPPING SERVICE	08/01/85-08/31/85	NEWSPAPER CLIPPING SERVICE	134.40
09-24	5261400005	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	64.98
09-24	5261500003	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.05
09-25	5266210020	HOUSE INFORMATION SYSTEMS	08/27/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-26	5267410005	ITT DIALCOM	08/01/85-08/31/85	PAYMENT FOR DUAL ACCESS DURING PRIME TIME	8.40
09-27	5268370011	KINZUA GLASS	05/15/85	PAYMENT FOR THE $50 DEDUC COST FOR REPLACEMENT OF SHATTERED WINDSHIELD IN LEASED AUTO FOR OFCL BUSINESS.	50.00
09-27	5269890092	ATLAS REALTY MGT, CO., INC.	09/01/85-09/30/85	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
09-27	5269890091	PENNSYLVANIA BANK AND TRUST CO	09/01/85-09/30/85	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
09-30	5263500033	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900436	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,976.82
09-30	5274340013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		267.01
09-30	5274500017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		1.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	101,480.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,321.26
TOTAL	**121,771.45**

OFFICE OF THE HON. DAN COATS

SALARIES

DELOATCHE, PATRICIA L	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,550.01
DONESA, CHRISTOPHER A	07/01/85-08/09/85	STAFF ASSISTANT	1,040.00

		Do	09/23/85–09/30/85	PART-TIME EMPLOYEE	53.33
		GIUSTI, LYNN C	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85–08/31/85	TEMPORARY EMPLOYEE	230.00
		GUTSTEIN, ELIZABETH A	07/01/85–08/31/85	D.C. INTERN	1,200.00
		HEATH, DANIEL G	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,249.99
		LONG, G THOMAS	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,249.99
		MAJORS, MARIA T	07/01/85–09/30/85	PROJECTS DIRECTOR	4,762.50
		MCCOLLOM, MARLENE K	07/01/85–09/30/85	EXECUTIVE SECRETARY	7,500.00
		PARKER, KAREN	07/01/85–09/30/85	STAFF ASSISTANT-SECRETARY	4,749.99
		PAULEY, CORA JANICE	07/01/85–09/30/85	RECEPTIONIST	4,299.99
		SIMMONS, PAT	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,499.99
		SMITH, JOHN CURTIS	07/01/85–09/30/85	PRESS SECRETARY	8,375.01
		SOUDER, MARK EDWARD	07/01/85–09/30/85	LIAISON FOR ECON DEVELP	3,000.00
		ST. GEORGE, CATHERINE L	07/01/85–09/30/85	RECEPTIONIST	3,800.01
		STARBUCK, DANE C	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
		TRUITT, SANDRA L	07/01/85–09/30/85	RECEPTIONIST	3,500.01
		VIZZACCARO, DINA	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,325.00
		WAFFLE, MARILYN W	07/01/85–09/30/85	CASEWORKER	4,625.01
		WICKERSHAM, MARK A	07/15/85–09/30/85	STAFF ASSISTANT	2,744.44
		WRAY, DONNA R	09/17/85–09/30/85	PART-TIME EMPLOYEE	330.56
		WUNDER, RALPH C	08/01/85–09/30/85	SHARED EMPLOYEE	400.00

EXPENSES

07-03	5178600019	CITIZEN CABLE	06/01/85–06/30/85	PAYMENT FOR CABLEVISION FOR DISTRICT OFFICE	12.67
07-03	5178600017	FEDERAL EXPRESS CORP	06/07/85	PAYMENT FOR SHIPMENT OF MATERIAL RELATED TO OFFICIAL BUSINESS	25.00
07-03	5178600018	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT FOR FTS IN DISTRICT OFFICE	61.54
07-03	5178600020	GENERAL TELEPHONE CO	06/10/85–07/10/85	PAYMENT TO AT&T PORTION OF PHONE BILL FOR DISTRICT OFFICE	50.18
07-03	5178600021	Do	06/10/85–07/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	344.33
07-16	5191800007	ACTION DATA PROCESSING INC	05/31/85	PAYMENT FOR COMPUTER SERVICE	50.00
07-16	5191800011	HOUSE INFORMATION SYSTEMS	06/07/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-16	5191800006	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/85	PAYMENT FOR MEAL WHILE CONDUCTING OFFICIAL BUSINESS WITH CONSTITUENTS	15.10
07-16	5191800005	Do	05/20/85–05/23/85	PAYMENT FOR MEALS WHILE CONDUCTING OFFICIAL BUSINESS WITH CONSTITUENTS	30.95
07-16	5191800015	JOHN CURTIS SMITH	05/25/85	REIMBURSEMENT FOR MILEAGE WHILE IN RT FR. DC TO FORT WAYNE INDIANA ON OFCL BUSS 570 MI @ .20 PER MILE.	114.00
07-16	5191800013	Do	05/25/85–05/28/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	105.16
07-16	5191800014	Do	05/25/85–06/06/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA 701 MI. @ .20 PER MILE.	140.20
07-16	5191800012	Do	05/27/85–06/06/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	317.36
07-16	5191800016	Do	06/06/85	REIMBURSEMENT FOR MILEAGE WHILE IN RT FR FT. WAYNE TO DC ON RETURN TRIP FR OFCL BUSS 570 MI @ .20¢ P/M.	114.00
07-16	5191800010	SUMMIT BANK	06/10/85	PAYMENT FOR AIRFARE FROM D.C. TO FT. WAYNE FOR OFFICIAL BUSINESS FOR MEMBER	100.00
07-16	5191800008	THOMAS J LANKFORD	06/03/85–06/18/85	PAYMENT FOR PRINTING SERVICES	3,518.50
07-16	5191800009	Do	06/03/85–06/18/85	BUSINESS CARDS	20.00
07-19	5193440024	JOHN CURTIS SMITH	05/25/85–06/06/85	REIMB FOR TOLL CHARGES WHILE EN ROUTE FROM DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	4.20
07-19	5193440025	Do	05/28/85	REIMB FOR COFFEE FOR OFFICIAL CONGRESSIONAL TASK FORCE MEETING IN 4TH DISTRICT	7.56
07-19	5193440026	Do	05/31/85	REIMB FOR OFFICIAL PHOTOS	5.21
07-29	5206540050	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	63.00
07-31	5212500011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	35.91
07-31	5212580036	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.30
07-31	5212860030	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	236.69
07-31	5212900179	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,435.29
07-31	5213610013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		359.31
08-05	5207570010	CITIZEN CABLE	07/01/85–07/31/85	PAYMENT FOR CABLE TV IN DISTRICT OFFICE	12.83
08-05	5207570011	DAN COATS	06/29/85	PAYMENT FOR ONE-WAY TRIP FROM DC TO FT WAYNE FOR DIST WORK WEEK ON OFCL BUSS - 570 MILES @ 20¢ PER MILE.	114.00
08-05	5207570009	JOHN CURTIS SMITH	06/25/85	REIMBURSEMENT FOR CAB FARE FROM CAPITOL HILL TO AIRPORT ON OFFICIAL BUSINESS	5.80
08-05	5207570007	Do	06/27/85	REIMB FOR CAB FARE FROM CAPITOL HILL TO J W MARRIOTT 14TH & PENN TO ATTEND OFFICIAL CONFERENCE	2.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN COATS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5207570008	Do	06/27/85	REIMBURSEMENT FOR CAB FARE FROM 14TH & PENN TO CAPITOL HILL ON OFFICIAL BUSINESS - RETURN FM CONFERENCE.	2.10
08-05	5211460016	ADVANCE SIGN COMPANY	06/28/85	PAYMENT FOR SIGN FOR RENTED VEHICLE	250.00
08-05	5211460011	ANKERS CAPITOL PHOTOGRAPHERS	07/25/85	PAYMENT FOR OFFICIAL PHOTOS	18.00
08-05	5211460012	JOHN CURTIS SMITH	07/25/85	REIMB FOR CAB FARE FROM UNION STATION TO 17TH & PENN ON OFFICIAL BUSINESS	5.00
08-05	5211460013	DANE C STARBUCK	06/03/85-06/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 460 MILES AT .20 PER MILE	92.00
08-05	5211460014	Do	06/04/85-06/26/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	10.04
08-05	5211460015	THE COMMERCIAL REVIEW	08/15/85-08/15/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE COMMERCIAL REVIEW	48.00
08-08	5218250014	ACTION DATA PROCESSING INC	07/11/85	PAYMENT FOR PRODUCING LABELS COMPUTER SERVICES	117.63
08-08	5218250015	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PAYMENT FOR FTS SERVICE (EQUIPMENT) IN DISTRICT OFFICE	61.54
08-08	5218250016	SAVIN CORPORATION	01/28/85-06/19/85	PAYMENT FOR COPYING SERVICES	110.41
08-09	5217340008	ADVANCE-LEADER	08/15/85-08/15/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO ADVANCE LEADER	12.00
08-09	5217340005	COURIER PRINTING CO	07/25/85-07/25/86	SUBSCRIPTION TO EAST ALLEN COURIER FOR ONE YEAR	7.00
08-09	5217340007	SUNNY SCHICK'S CAMERA SHOP	06/21/85-07/16/85	PAYMENT FOR FILM & DEVELOPMENT OF PICTURES (OFFICIAL) TAKEN WITH CONSTITUENTS IN DISTRICT OFFICE.	21.95
08-09	5217340006	THE GARRETT CLIPPER	07/22/85	SUBSCRIPTION TO THE GARRETT CLIPPER FOR ONE YEAR	24.00
08-09	5217340009	THOMAS J LANKFORD	07/15/85-07/27/85	PAYMENT FOR PRINTING SERVICES FOR OFFICIAL BUSINESS	138.00
08-09	5217340010	Do	07/15/85-07/27/85	PRINTING SERVICES	318.93
08-12	5211430014	DAN COATS	05/17/85	REIMB FOR DESSERT & COFFEE WITH CONSTITUENTS ON OFFICIAL BUSINESS	20.60
08-12	5211430013	Do	06/29/85	REIMB FOR MEAL WHILE TRAVELING TO FT. WAYNE ON OFFICIAL BUSINESS	9.86
08-12	5211430011	Do	07/02/85	REIMB FOR GAS FOR RENTED VEHICLE FOR OFFICIAL BUSINESS	20.00
08-12	5211430015	Do	07/16/85	REIMB FOR LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	8.05
08-12	5211430012	FANTASY LEASING INC	07/01/85-07/31/85	PAYMENT FOR RENTED VEHICLE	635.00
08-12	5211430017	GENERAL TELEPHONE OF MICHIGAN	07/10/85	PAYMENT FOR ATT PORTION OF PHONE BILL FOR DISTRICT OFFICE	70.45
08-12	5211430016	Do	07/10/85-08/10/85	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	344.58
08-13	5214420003	DANIEL G HEATH	05/08/85	REIMB FOR LUNCHEON OF RETIRED SENIOR VOLUNTEER PROGRAM	6.00
08-13	5214420004	Do	06/01/85-06/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN 275 MI AT .20 PER MI	55.00
08-13	5214420026	Do	06/17/85	REIMB FOR ATTENDING THE 36TH ANNUAL DINNER OF FORT WAYNE URBAN LEAGUE	25.00
08-13	5214420001	Do	07/18/85-07/18/86	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE DECATUR DAILY DEMOCRAT	49.00
08-13	5214420005	NEWSLINK	06/20/85	PAYMENT FOR SATELLITE FEED OF OFFICIAL NEWS	43.75
08-16	5225570013	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	17.54
08-16	5226540002	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.29
08-16	5227600018	CITIZEN CABLE	08/01/85-08/31/85	PAYMENT FOR CABLE TV IN DISTRICT OFFICE	12.78
08-16	5227600011	PATRICIA L DELOATCHE	08/13/85	REIMB FOR SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT OFFICE - 8 STUDIES OF FEDERAL PROGRAMS	47.25
08-16	5227600019	FANTASY LEASING INC	08/01/85-08/31/85	PAYMENT FOR RENTED VEHICLE	635.00
08-16	5227600016	FEDERAL EXPRESS CORP	07/25/85	PAYMENT FOR SHIPMENT OF MEDIA TAPES AND PHOTOGRAPHS FOR OFFICIAL NEWS RELEASE	34.00
08-16	5227600020	FROST ILLUSTRATED	07/31/85-07/31/86	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO FROST ILLUSTRATED	12.00
08-16	5227600012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	61.54
08-16	5227600015	GENERAL TELEPONE CO. INDIANIA	05/30/85-07/29/85	PAYMENT FOR AT&T PORTION OF PHONE BILL FOR DISTRICT OFFICE	76.05
08-16	5227600014	Do	08/10/85-09/10/85	PAYMENT FOR PHONE SERVICE DISTRICT OFFICE	356.28
08-16	5227600017	HERALD-REPUBLICAN	08/24/85-08/24/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HERALD-REPUBLICAN	19.75
08-16	5227600013	OSSIAN JOURNAL INC	07/23/85-07/23/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO OSSIAN JOURNAL	8.50
08-22	5233710013	DANIEL G HEATH	07/10/85	REIMB FOR MILEAGE FROM FT. WAYNE, CHICAGO, FT. WAYNE TO ATTEND SMALL BUSS ADMIN MTG 345 MI @ .20/MI.	69.00

08-22	5233710014	Do	07/16/85–07/22/85	REIMB FOR GAS FOR RENTED VEHICLE FOR OFFICIAL BUSINESS	40.00
08-22	5233710011	PAT SIMMONS	08/14/85	REIMB FOR ONE WAY CABFARE FROM CAPITOL HILL TO K STREET TO ATTEND OFFICIAL MEETING	3.00
08-22	5233710012	Do	08/14/85	REIMB FOR RETURN TRIP FROM K ST TO CAPITOL HILL FROM OFFICIAL MEETING CAB FARE	2.10
08-22	5233710017	CATHERINE L. ST. GEORGE	07/18/85	REIMB FOR VINYL LETTERS FOR POSTER TO BE USED AT OFFICIAL PRESS CONFERENCE	5.84
08-22	5233710016	Do	07/24/85–07/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 89 MI @ .20 PER MILE	17.80
08-22	5233710015	THE NEWS AND SUN	07/18/85–07/18/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE NEWS AND SUN	10.50
08-22	5233710019	MARILYN W WAFFLE	07/01/85–07/18/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 589 MI @ .20 PER MILE	117.80
08-22	5233710018	Do	07/18/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
08-23	5233530044	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	7.00
08-29	5239580026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	232.32
08-31	5242900182	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,655.73
08-31	5246650034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		39.60
09-05	5248570002	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FORT WAYNE, IN	95.00
09-05	5248570003	Do	01/01/85–06/30/85	RENT FORT WAYNE, IN	192.00
09-05	5248570001	Do	07/01/85–09/30/85	RENT FORT WAYNE, IN	4,287.00
09-17	5255530011	CITIZEN CABLE	09/01/85–09/30/85	PAYMENT FOR CABLE TV IN DISTRICT OFFICE	12.78
09-17	5255530001	CONGRESSIONAL MANAGEMENT FOUNDATION	07/10/85	PAYMENT FOR CMF INTERN MANUAL FOR OFFICIAL USE IN OFFICE BY INTERNS	25.00
09-17	5255530004	FEDERAL EXPRESS CORP	08/09/85–08/16/85	PAYMENT FOR RELEASE OF CONGRESSIONAL STUDY TO NEWSPAPERS THAT CIRCULATE IN DISTRICT	123.00
09-17	5255530012	DANIEL G HEATH	08/26/85–08/28/85	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	186.39
09-17	5255530010	HOME BUILDERS ASSOC	07/31/85	PAYMENT FOR ASSOCIATION MEMBERSHIP LIST	40.00
09-17	5255530013	JOHN CURTIS SMITH	08/01/85	REIMBURSEMENT FOR CAB FARE TO SATELLITE UPLINK SERVICE - 122 C STREET AND BACK TO CAPITOL HILL	4.00
09-17	5255530018	DANE C STARBUCK	07/01/85	REIMBURSEMENT FOR GAS OF RENTED VEHICLE USED FOR OFFICIAL BUSINESS	35.00
09-17	5255530017	Do	07/02/85–07/23/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 497 MILES @ 20¢ PER MILE	99.40
09-17	5255530019	Do	07/16/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
09-17	5255530014	SUNNY SCHICK'S CAMERA SHOP	07/24/85–08/19/85	PAYMENT FOR PHOTO SUPPLIES FOR TAKING PICTURES OF CONSTITUENTS IN DISTRICT OFFICE	22.72
09-17	5255530015	THOMAS J LANKFORD	08/15/85–08/19/85	PAYMENT FOR PRINTING SERVICES	727.60
09-17	5255530016	Do	08/15/85–08/19/85	MEMO PADS	19.50
09-17	5255530002	MARILYN W WAFFLE	08/20/85	REIMBURSEMENT FOR GAS FOR RENTED VEHICLE FOR OFFICIAL BUSINESS	20.00
09-17	5255530003	Do	08/22/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.05
09-17	5255530006	MARK A WICKERSHAM	07/18/85–07/30/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	7.74
09-17	5255530007	Do	07/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 18 MILES @ 20¢ PER MILE	3.60
09-17	5255530005	Do	07/25/85–08/12/85	REIMBURSEMENT FOR GAS FOR RENTED VEHICLE USED FOR OFFICIAL BUSINESS	70.95
09-17	5255530008	Do	08/12/85–08/30/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	5.43
09-17	5255530009	Do	08/26/85	R/T INDIANAPOLIS/FT WAYNE - 151 MILES @ 20¢ PER MILE	30.20
09-24	5261460013	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	16.17
09-24	5261550003	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	14.82
09-24	5262810001	SUMMIT BANK	07/12/85	PAYMENT FOR AIRFARE FROM D.C., CHICAGO ON OFFICIAL BUSINESS. EN ROUTE TO FT. WAYNE, IN	102.00
09-24	5262810002	Do	07/13/85	PAYMENT FOR AIRFARE FROM FT. WAYNE, D.C. ON OFFICIAL BUSINESS	228.00
09-24	5262810004	Do	07/22/85	PAYMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.83
09-24	5262810003	Do	07/22/85–07/22/85	PAYMENT FOR R/T AIRFARE FROM D.C. / FT. WAYNE / D.C. WHILE ON OFFICIAL BUSINESS	259.00
09-26	5267780022	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	61.54
09-26	5267780024	MARK EDWARD SOUDER	08/18/85–08/21/85	REIMBURSEMENT FOR R/T AIRFARE DC-FT. WAYNE-DC ON OFFICIAL BUSINESS	200.00
09-26	5267780026	SUMMIT BANK	08/18/85–08/21/85	PAYMENT FOR R/T AIRFARE FROM DC/FT. WAYNE/DC ON OFFICIAL BUSINESS MEMBER TRAVEL	456.00
09-26	5267780023	Do	08/26/85–08/29/85	PAYMENT FOR R/T AIRFARE FROM FT. WAYNE-DC-FT. WAYNE ON OFFICIAL BUSINESS STAFF-DAN HEATH	259.00
09-26	5267780025	Do	09/06/85–09/07/85	PAYMENT FOR R/T AIRFARE MEMBER TRAVEL FROM DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	200.00
09-27	5269430009	FANTASY LEASING INC	09/01/85–09/30/85	PAYMENT FOR RENTED VEHICLE USED FOR OFFICIAL BUSINESS	635.00
09-27	5269430016	NEWS-BANNER	09/04/85–09/04/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWS-BANNER	54.00
09-27	5269430008	JOHN CURTIS SMITH	09/24/85	REIMB FOR SHIPMENT OF SUPPLIES TO DISTRICT OFFICE, 2 BOXES PAPER PRODUCTS	94.50
09-27	5269430006	MARK EDWARD SOUDER	08/19/85	REIMB FOR GAS WHILE TRAVELING ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	14.25
09-27	5269430011	Do	08/19/85–08/20/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	18.60
09-27	5269430012	Do	08/19/85–08/21/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS, PARKING AT NATIONAL AIRPORT IN DC	18.00
09-27	5269430013	Do	08/19/85–08/21/85	REIMB FOR PARKING WHILE IN 4TH DISTRICT OF INDIANA ON OFFICIAL BUSINESS	6.35
09-27	5269430010	DANE C STARBUCK	09/05/85	REIMB FOR LUNCHEON FOR PURPOSE OF DISCUSSING LEGISLATIVE AGENDA FOR MINORITY & HANDICAPPED GROUPS	8.10
09-27	5269430017	SUMMIT BANK	07/08/85	PAYMENT FOR OFFICIAL AIRFARE PLUS PRE-PAID TICKET CHARGE FT. WAYNE-DC	110.00
09-27	5269430018	Do	08/26/85–08/29/85	PAYMENT FOR ADDITIONAL TICKET FOR DAN HEATH	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN COATS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5269430014	THOMAS J LANKFORD	09/01/85	PAYMENT FOR PRINTING SERVICES, BUSINESS CARDS FOR MARK WICKERSHAM	20.00
09-27	5269430015	Do	09/01/85	LABELS FOR NEWSLETTER	175.17
09-27	5269430007	MARILYN W WAFFLE	08/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 280 MI AT .20 PER MI	56.00
09-30	5263310001	DANE C STARBUCK	08/01/85–08/28/85	REIMBURSEMENT FOR GAS FOR RENTED VEHICLE ON OFFICIAL BUSINESS	45.00
09-30	5263310004	Do	08/01/85–08/29/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	20.69
09-30	5263310002	Do	08/12/85–08/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 211 MI @ .20 PER MILE	42.20
09-30	5263310003	Do	08/15/85–08/29/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.40
09-30	5263500034	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900177	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,685.02
09-30	5274340035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		137.63
09-30	5274500018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		4.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,735.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,549.93
TOTAL	**127,255.76**

OFFICE OF THE HON. WILLIAM W COBEY JR

SALARIES

ANDERSON, NINA M	07/01/85–09/30/85	DIRECTOR OF CONSTITUENT SERVICES	5,833.33
BEAN, ALAN GRAY	07/01/85–09/30/85	STAFF ASSISTANT	4,333.33
BOWMAN, BRENT C	07/01/85–09/30/85	STAFF ASSISTANT	4,124.99
BUCKHAM, EDWIN ALEXANDER	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,749.99
BUCKHAM, JENNIFER	07/01/85–09/06/85	TEMPORARY EMPLOYEE	2,035.00
COATS, MARILYN	07/01/85–09/30/85	STAFF ASSISTANT	4,124.99
COGGIN, DAVID C	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,250.00
DANIELS, PHYLLIS GREENE	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
FISHER, LEIGH ANN	07/01/85–09/15/85	RECEPTIONIST	3,604.17
Do	09/16/85–09/30/85	PERSONAL SECRETARY	791.67
FUJIWARA, JAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,625.00
HUDSON, DORIS F	07/01/85–09/30/85	STAFF ASSISTANT	687.51
KING, CAROL L	07/01/85–08/16/85	STAFF AIDE	1,328.89
KING, JOHN A, III	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,583.34
LONG, STEVEN B	07/01/85–09/30/85	PRESS SECRETARY/LEGIS ASST	6,166.66
MCARTHUR, CAROLYN J	07/01/85–09/30/85	STAFF ASSISTANT	4,166.67
MCSWEENEY, S DAVID	07/01/85–08/27/85	STAFF ASSISTANT	2,470.00
MIRACLE, KEITH	09/09/85–09/30/85	D.C. INTERN	440.00
MURRAY, DAVID O	07/01/85–08/09/85	LBJ CONGRESSIONAL INTERN	1,261.00

		Do	09/03/85–09/30/85	LEGISLATIVE CORRESPONDENT	1,244.44
		REDDING, REBECCA	07/01/85–09/30/85	OFFICE MANAGER	6,083.34
		ROBINSON, LYNN L	07/01/85–08/23/85	COMMUNICATIONS SPECIALIST	2,534.73
		TRUMBULL, KARI E	07/01/85–08/15/85	D.C. INTERN	1,455.00
		TURNER, A J	07/01/85–09/30/85	SPECIAL ASSISTANT	2,000.00
		WAKEFIELD, CYNTHIA	08/27/85–09/30/85	COMPUTER OPERATOR	1,275.00
		WILLIS, BARBARA E	07/01/85–09/30/85	STAFF ASSISTANT	4,249.99
		WILSON, JEAN HELEN	09/23/85–09/30/85	PART-TIME EMPLOYEE	266.67

EXPENSES

07-03	5178200001	ALAN GRAY BEAN	06/04/85–06/12/85	REIMBURSEMENT FOR 185 MILES TRAVELED ON OFFICIAL BUSINESS IN DISTRICT AT 20¢ PER MILE	37.00
07-03	5178200002	BARBARA E WILLIS	05/31/85–06/03/85	REIMBURSEMENT FOR 540 MILES TRAVELED ON OFFICIAL BUSINESS TO DC FROM CHAPPELL HILL AND RETURN	108.00
07-03	5178200004	Do	06/04/85–06/06/85	60 MILES OF IN DISTRICT TRAVEL AT 20¢ PER MILE	12.00
07-03	5178200003	Do	06/05/85–06/11/85	REIMBURSEMENT FOR OFFICE SUPPLIES - STRAPPING TAPE AND LARGE ENVELOPES	32.92
07-09	5184200009	BILL COBEY	06/04/85–06/06/85	AIRLINE TICKET FROM RALEIGH TO DC AND RETURN	100.00
07-09	5184200010	Do	06/04/85–06/06/85	AIRPORT PARKING	7.50
07-09	5184200011	Do	06/11/85–06/14/85	AIRLINE TICKET FROM RALEIGH TO DC AND RETURN	100.00
07-09	5184200012	Do	06/17/85–06/20/85	AIRLINE TICKET FROM RALEIGH TO DC AND RETURN	100.00
07-15	5189410007	ALAN GRAY BEAN	06/17/85–06/24/85	REIMB FOR 345 MILES TRAVELED ON OFFICIAL BUSINESS 345 X .20	69.00
07-15	5189410008	Do	06/24/85	REIMB FOR THREE BREAKFASTS WHILE ON OFFICIAL BUSINESS	8.00
07-15	5189410012	BILL COBEY	06/24/85	BREAKFAST WHILE ON OFFICIAL BUSINESS	4.00
07-15	5189410015	GENERAL SERVICES ADMINISTRATION	04/01/85–05/31/85	FTS TELEPHOPNE BILL FOR THE RALEIGH	751.43
07-15	5189410016	HOUSE INFORMATION SYSTEMS	06/11/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-15	5189410020	JOHN A KING III	06/01/85–06/30/85	MEALS WHILE ON OFFICIAL BUSINESS IN DC	127.12
07-15	5189410021	Do	06/01/85–06/30/85	AIRPORT PARKING FOR JUNE	21.00
07-15	5189410017	Do	06/04/85–06/06/85	ROUND TRIP AIRFARE RALEIGH, NC TO WASHINGTON, DC	100.00
07-15	5189410018	Do	06/11/85–06/13/85	ROUND TRIP AIRFARE RALEIGH, NC TO WASHINGTON, DC	100.00
07-15	5189410019	Do	06/25/85–06/28/85	ROUND TRIP AIRFARE RALEIGH, NC TO WASHINGTON, DC	100.00
07-15	5189410013	THOMAS J LANKFORD	06/03/85–06/12/85	OFFICIAL EXPENSE, OFFICE SUPPLIES	54.50
07-15	5189410014	Do	06/03/85–06/12/85	CONSTITUENT COMMUNICATIONS, MASS MAILING	736.76
07-15	5189410010	BARBARA E WILLIS	06/14/85–06/25/85	REIMB FOR OFFICE SUPPLIES: LIFT-OFF TAPE CASSETTE, ENVELOPES	12.13
07-15	5189410011	Do	06/14/85–06/25/85	STAMPS	10.00
07-15	5189410009	Do	06/21/85–06/25/85	REIMB FOR 80 MILES TRAVELED ON OFFICIAL BUSINESS 80 X .20	16.00
07-23	5198810024	ASHEBORO BUSINESS' MACHINES	06/07/85–06/07/85	OFFICE SUPPLIES ASHEBORO OFFICE	5.04
07-23	5198810028	BUSY HANDS COUNTED	06/22/85	HABITATIONAL EXPENSE RALEIGH OFFICE	160.75
07-23	5198810025	CENTEL	06/01/85–06/30/85	ASHEBORO TELEPHONE SERVICE	33.24
07-23	5198810026	Do	06/01/85–06/30/85	ASHEBORO LONG DIST. SERVICE	293.26
07-23	5198810027	Do	06/01/85–06/30/85	DIRECTORY ASST ETC.	3.80
07-23	5198810023	STEVEN B LONG	06/21/85–06/25/85	AIRLINE TICKETS FROM DC TO RALEIGH AND RETURN OFFICIAL BUSINESS	100.00
07-29	5206350013	JOHN A KING III	06/17/85–06/20/85	ROUNDTRIP AIRFARE FROM RALEIGH TO WASHINGTON, DC	100.00
07-29	5206350016	Do	06/26/85–06/28/85	AIRPORT PARKING RALEIGH, NC	10.50
07-29	5206350014	Do	07/08/85–07/11/85	ROUNDTRIP AIRFARE FROM RALEIGH, NC TO WASHINGTON, DC	100.00
07-29	5206350017	Do	07/08/85–07/11/85	AIRPORT PARKING RALEIGH, NC	14.00
07-29	5206350015	Do	07/15/85–07/17/85	ROUNDTRIP AIRFARE FROM RALEIGH, NC TO WASHINGTON, DC	100.00
07-29	5206420012	BILL COBEY	06/28/85–06/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 56 MILES AT .20	11.20
07-29	5206420014	Do	07/04/85–07/04/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 83 MILES AT .20	16.60
07-29	5206420013	Do	07/08/85–07/08/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 28 MILES AT .20	5.60
07-29	5206420016	Do	07/08/85–07/08/85	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
07-29	5206420015	Do	07/14/85–07/14/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 56 MILES AT .20	11.20
07-29	5206420018	JOHN A KING III	06/01/85–06/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 766 MILES AT .20	153.20
07-29	5206420017	Do	07/08/85–07/15/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	37.28
07-29	5206540051	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	85.00
07-30	5206600028	POSTMASTER	06/21/85–06/21/85	STAMPS FOR USE IN OFFICIAL BUSINESS	44.00
07-30	5210890092	GUILFORD T.WADDELL, III	07/01/85–07/30/85	920 AIRPORT ROAD CHAPEL HILL,NC	766.00
07-30	5210890093	MCDOWELL ASSOCIATES	07/01/85–07/30/85	200 W.MORGAN ST RALEIGH,NC 27611	1,391.66
07-31	5211550009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	27.74
07-31	5212400008	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	229.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM W COBEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212540003	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.81
07-31	5212900189	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,224.26
07-31	5213540027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		65.00
07-31	5213610034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,681.68
08-08	5210280008	AT&T INFORMATION SYSTEMS	02/13/85–03/13/85	TELEPHONE EQUIPMENT DISTRICT	415.83
08-08	5210280007	Do	04/22/85–05/21/85	TELEPHONE EQUIPMENT DISTRICT	384.01
08-08	5210280009	Do	05/22/85–06/21/85	TELEPHONE EQUIPMENT DISTRICT	209.03
08-08	5210280010	Do	06/22/85–07/21/85	TELEPHONE EQUIPMENT DISTRICT	253.50
08-08	5210280011	AUTOMATED OFFICE PRODUCTS, INC.	07/16/85–07/16/85	RECYCLED QUME	28.90
08-08	5210280003	BUSINESS TELECOMMUNICATIONS, INC.	05/28/85–06/14/85	CHAPEL HILL LONG DISTANCE SERVICE	166.66
08-08	5210280029	BILL COBEY	06/25/85–06/27/85	AIRLINE TICKET FROM RALEIGH TO DC AND RETURN	100.00
08-08	5210280002	Do	07/08/85–07/13/85	TRAVEL FROM CHAPEL HILL TO DC AND RETURN 540 MILES AT 20¢ PER MILE	108.00
08-08	5210280004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELEPHONE SERVICE RALEIGH OFFICE	436.82
08-08	5210280005	SOUTHERN BELL	06/01/85–06/30/85	CHAPEL HILL TELEPHONE SERVICE - SOUTHERN BELL	227.64
08-08	5210280006	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS	70.14
08-12	5211430019	MARILYN COATS	07/19/85	PARKING AT AIRPORT	8.00
08-12	5211430018	Do	07/19/85–07/19/85	TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 50 MILES AT .20	10.00
08-12	5211430020	Do	07/19/85–07/19/85	AIRLINE TCIKET FROM RALEIGH TO DC AND RETURN	100.00
08-12	5217600016	ALAN GRAY BEAN	07/02/85–07/20/85	REIMBURSEMENT FOR 349 MILES TRAVELED IN THE DISTRICT 349 MI AT .20/MI OFFICIAL BUSINESS	69.80
08-12	5217600017	BARBARA E WILLIS	06/27/85	REIMBURSEMENT FOR 40 MILES TRAVELED IN THE DISTRICT ON OFFICIAL BUSINESS 40 MI AT .20/MI	8.00
08-12	5217600018	Do	07/09/85–07/23/85	REIMBURSEMENT FOR OFFICE SUPPLIES: KEYS, NOTECARDS, STAMPS	6.13
08-12	5220650025	JOHN A KING III	07/01/85–07/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 462 I AT .20/MI	92.40
08-12	5220650022	Do	07/17/85–07/30/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	21.54
08-12	5220650023	Do	07/18/85	AIRPORT PARKING IN RALEIGH	10.50
08-12	5220650020	Do	07/22/85–07/26/85	ROUND TRIP AIRFARE FROM RALEIGH TO WASHINGTON, DC	100.00
08-12	5220650024	Do	07/26/85	AIRPORT PARKING IN RALEIGH	14.00
08-12	5220650021	Do	07/29/85–08/01/85	ROUND TRIP AIRFARE FROM RALEIGH TO WASHINGTON, DC	100.00
08-16	5224610001	AT&T INFORMATION SYSTEMS	01/11/85–06/05/85	MERLINS INSTALLATION & MONTHLY FOR MEMBER	2,327.46
08-16	5224610002	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	235.75
08-16	5225510008	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	57.85
08-16	5225610004	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	11.21
08-23	5233530045	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	34.00
08-28	5239890093	GUILFORD T.WADDELL, III	08/01/85–08/30/85	920 AIRPORT ROAD CHAPEL HILL,NC	766.00
08-28	5239890094	MCDOWELL ASSOCIATES	08/01/85–08/30/85	200 W.MORGAN ST RALEIGH,NC 27611	1,391.66
08-29	5239510008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	368.47
08-30	5241720008	ASHEBORO BUSINESS' MACHINES	07/17/85	OFFICE SUPPLIES	12.08
08-30	5241720024	AT&T INFORMATION SYSTEMS	06/28/85–06/28/85	TELEPHONE EQUIPMENT RELOCATION	339.00
08-30	5241720025	Do	07/15/85–07/15/85	INSTALLATION OF DATA SET	70.00
08-30	5241720023	Do	07/22/85–08/21/85	TELEPHONE EQUIPMENT DISTRICT OFFICES	253.50
08-30	5241720004	AUTOMATED OFFICE PRODUCTS, INC.	07/25/85–07/25/85	RIBBON FOR PRINTER	41.50
08-30	5241720005	Do	08/02/85–08/02/85	RIBBON FOR PRINTER	36.50
08-30	5241720012	BRENT C BOWMAN	07/24/85–08/06/85	TRAVEL IN DISTRICT 84 MILES @ 20¢	16.80
08-30	5241720017	BUSINESS TELECOMMUNICATIONS, INC.	06/17/85–07/19/85	CHAPEL HILL LONG DISTANCE SERVICE	309.57
08-30	5241720009	CENTEL	07/01/85–07/31/85	SERVICE TELEPHONE ASHEBORO OFFICE	34.74

08-30	5241720010	Do	07/01/85-07/31/85	ASHEBORO - LONG DISTANCE AREA LONG DISTANCE AT&T COMMUNICATIONS	311.80
08-30	5241720011	MARILYN COATS	08/05/85-08/05/85	TRAVEL IN DISTRICT 54 MILES X .20	10.80
08-30	5241720006	CONGRESSIONAL PRESS LTD	08/09/85-08/09/85	TOWN MEETING CARDS	1,671.00
08-30	5241720007	Do	08/15/85-08/15/85	TOWN MEETING CARDS	2,479.00
08-30	5241720001	LEIGH ANN FISHER	07/26/85	EXPRESS MAIL PACKAGE	10.75
08-30	5241720028	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS TELEPHONE SERVICE RALEIGH OFFICE	161.80
08-30	5241720002	JOHN A KING III	07/25/85-07/25/85	POSTAGE EXPRESS MAIL	10.75
08-30	5241720003	REBECCA REDDING	08/03/85	AIRLINE TICKET TO RALEIGH OFFICIAL BUSINESS	50.00
08-30	5241720026	SOUTHERN BELL	07/01/85-07/31/85	CHAPEL HILL TELEPHONE SERVICE - SOUTHERN BELL	502.17
08-30	5241720027	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS	41.71
08-30	5241720018	THOMAS J LANKFORD	07/23/85-07/23/85	STATIONARY	135.00
08-30	5241720019	Do	07/24/85-07/25/85	PRINTING	81.90
08-30	5241720020	Do	07/24/85-07/25/85	HEADING FOR COLUMN - ONE TIME CHARGE	27.50
08-30	5241720021	Do	07/27/85-07/27/85	LABELS	82.85
08-30	5241720022	Do	07/29/85-07/29/85	BUSINESS CARDS FOR DAVID COGGIN	40.00
08-30	5241720015	BARBARA E WILLIS	07/24/85-08/05/85	OFFICE SUPPLIES	15.94
08-30	5241720013	Do	08/02/85-08/06/85	POSTAGE	5.00
08-30	5241720014	Do	08/02/85-08/06/85	FEDERAL EXPRESS	25.00
08-30	5241720016	Do	08/05/85-08/05/85	PARKING WHILE ON OFFICIAL BUSINESS	.50
08-31	5242900192	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,063.01
08-31	5246650014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		488.52
09-09	5249530006	LSW, INC.	03/25/85-03/25/85	LETTERS AND ENVELOPES PRINTED	27.28
09-09	5249530007	Do	05/01/85-05/31/85	STORAGE OF RECORDS	95.20
09-09	5249530008	Do	05/01/85-05/31/85	RECORDS IN AND OUT - PROGRAMING - PROCESSING	212.82
09-09	5249550031	THOMAS J LANKFORD	08/01/85	PRINT RELEASE - T/S	598.50
09-09	5249550030	Do	08/01/85-08/08/85	XEROX 'DEAR COLLEAGUE'; PRINT RECORD - PRINT COLUMN - REORDER LETTERHEAD	246.49
09-12	5254320025	JOHN A KING III	08/01/85-08/21/85	AIRPORT PARKING IN RALEIGH	21.00
09-12	5254320026	Do	08/01/85-08/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 523 MI @ 20¢	104.60
09-12	5254320027	Do	08/01/85-08/30/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	45.00
09-12	5254320024	Do	08/19/85-08/21/85	ROUNDTRIP AIRFARE FROM RALEIGH TO WASHINGTON, DC	100.00
09-12	5254320028	LSW, INC.	07/01/85-07/31/85	DATA ENTRY, PROGRAMMING, LABEL PROCESSING, DELIVERY	2,278.36
09-17	5255220029	Do	06/01/85-06/30/85	HOURLY LINE USAGE	322.00
09-17	5255220030	Do	06/01/85-06/30/85	STORAGE OF RECORDS	130.90
09-17	5256340001	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		235.75
09-19	5260250021	ASHEBORO BUSINESS MACHINES	08/30/85-08/30/85	OFFICE SUPPLIES	7.00
09-19	5260250020	BRENT C BOWMAN	08/17/85-09/04/85	MILEAGE WHILE ON OFFICIAL BUSINESS 219 MILES AT 20¢ PER MILE	43.80
09-19	5260250023	BUSINESS TELECOMMUNICATIONS, INC.	07/22/85-08/26/85	TELEPHONE SERVICE LONG DISTANCE CHAPEL HILL	435.20
09-19	5260250024	CENTEL	07/19/85-08/19/85	TELEPHONE SERVICE ASHEBORO	33.24
09-19	5260250025	Do	07/19/85-08/19/85	LONG DISTANCE ASHEBORO AND MISC	307.13
09-19	5260250022	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS PHONES	201.08
09-24	5261400008	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	59.37
09-24	5261500005	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.39
09-24	5261640021	ALAN GRAY BEAN	08/13/85-08/13/85	POSTAGE EXPRESS MAIL	10.75
09-24	5261640020	Do	08/15/85-08/15/85	TRAVEL OUT OF DISTRICT 90 MILES AT .20/MI	18.00
09-24	5261640019	Do	08/15/85-08/23/85	TRAVEL IN DISTRICT 580 MILES AT .20/MI	116.00
09-24	5261640017	PHYLLIS GREENE DANIELS	08/13/85-08/16/85	TRAVEL IN DISTRICT 164 MILES AT .20/MILE	32.80
09-24	5261640018	Do	08/13/85-08/16/85	PARKING AT HOTEL GARAGE	2.00
09-24	5263700025	APEX PRINTING COMPANY	08/30/85-08/30/85	4TH DISTRICT CARDS W/ADDRESS	211.80
09-24	5263700027	AUTOMATED OFFICE PRODUCTS, INC.	08/22/85	RIBBON FOR PRINTER	78.23
09-24	5263700029	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA	28.90
09-24	5263700024	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/85-07/11/85	LUNCH WITH CONSTITUENTS	19.05
09-24	5263700026	PUBLIC COMMUNICATIONS CORP.	08/29/85	MASS MAILING ON SOCIAL SECURITY	7,440.16
09-24	5263700028	TWIN LENS	08/05/85	PHOTOS FOR PRESS RELEASES	11.00
09-26	5267410009	LSW, INC.	07/01/85-07/31/85	PROGRAMING, RECORDS IN & OUT, PROCESSING	342.72
09-26	5267410010	Do	07/01/85-07/31/85	STORAGE OF RECORDS, HOURLY LINE USAGE	1,389.12
09-26	5267410006	Do	08/01/85-08/30/85	LETTERS PRINTED	88.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM W COBEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267410007	Do	08/01/85-08/30/85	DATA ENTRY	151.48
09-26	5267410008	Do	08/01/85-08/30/85	LETTERS PRINTED	242.70
09-26	5267410011	Do	08/26/85-08/26/85	LETTERS PRINTED	222.00
09-27	5269890093	GUILFORD T.WADDELL, III	09/01/85-09/30/85	920 AIRPORT ROAD CHAPEL HILL,NC	766.00
09-27	5269890094	MCDOWELL ASSOCIATES	09/01/85-09/30/85	200 W.MORGAN ST RALEIGH,NC 27611	1,391.66
09-30	5273900187	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,063.01
09-30	5274340014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		937.13
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,261.00
				MEMBERS CLERK HIRE	97,674.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,069.76
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-22	5233990036	SOUTHERN BELL	04/01/85-04/30/85	REFUND DUE TO AN OVERPAYMENT OF PHONE BILL	(7.78)
05-22	5233990037	Do	04/01/85-04/30/85	REFUND DUE TO AN OVERPAYMENT OF PHONE BILL	(.66)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.44)
				TOTAL	**148,997.04**

OFFICE OF THE HON. HOWARD COBLE

SALARIES

ADAMS, CHRISTINE SMITH	07/01/85-09/30/85	DISTRICT CASEWORKER	3,937.50
ALEXANDER, DONNA KAY	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,500.00
ASNIP, ELIZABETH R	07/13/85-07/31/85	TEMPORARY EMPLOYEE	600.00
BANKS, DEBORAH ANN	07/01/85-09/30/85	PERSONAL ASSISTANT	6,300.00
BRACKETT, PETER L	09/04/85-09/30/85	PART-TIME EMPLOYEE	780.00
BROWN, DAVID LEONARD	07/13/85-07/31/85	TEMPORARY EMPLOYEE	600.00
BURNLEY, DOROTHY R	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	3,249.99
COUSINS, ALEX	08/13/85-08/31/85	TEMPORARY EMPLOYEE	600.00
CURTIS, TERESA LYNNE	07/01/85-09/30/85	OFFICE MANAGER	3,937.50
HOOD, ROBERTA J	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,850.01
HURLEY, MARSHALL	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,999.99
KELLER, YVONNE C	07/01/85-09/30/85	COMMUNITY LIAISON	3,937.50
KELMAN, WARD S	07/01/85-09/30/85	COMPUTER OPERATOR	3,999.99

LEE, EDWARD L, JR	07/01/85–09/30/85	STAFF ASSISTANT		3,937.50
LEONARD, CORNELIA C	07/01/85–09/30/85	DISTRICT REPRESENTATIVE		3,150.00
MCDONALD, EDWARD FRANCIS	07/01/85–09/30/85	PRESS SECRETARY		6,562.50
MERRITT, BLAINE S	07/01/85–09/30/85	LEGISLATIVE ASSISTANT		6,562.50
MILLER, JANE C	07/01/85–09/30/85	CHIEF CASEWORKER		6,300.00
MURPHY, PATRICK MACDONALD	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT		9,999.99
OSBORNE, JANINE MEDING	07/01/85–09/30/85	DISTRICT REPRESENTATIVE		3,412.50
PETERS, DAWN M	07/08/85–08/02/85	LBJ CONGRESSIONAL INTERN		808.34
RICKARD, BETTY W	07/01/85–09/30/85	PART-TIME EMPLOYEE		1,575.00
THOMPSON, KENNETH E, JR	07/01/85–09/30/85	DISTRICT DIRECTOR		5,355.00

EXPENSES

07-09	5182400014	CAROLINA PEACEMAKER	01/03/85–12/31/85	ONE YEAR SUBSCRIPTION	15.00
07-09	5182400021	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	445.71
07-09	5182400020	GREENSBORO TRAVEL AGENCY	06/11/85–06/18/85	ROUND TRIP AIRFARE GREENSBORO, NC-DCA FOR OFFICIAL TRAVEL (PATRICK MURPHY)	198.00
07-09	5182400023	YVONNE C KELLER	04/03/85–04/29/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 264 MILES AT .20/MILE	52.80
07-09	5182400016	Do	05/03/85	REIMB FOR 2 MAPS OF HIGH POINT FOR OFFICIAL USE (2 MAPS)	2.00
07-09	5182400015	Do	05/03/85–05/30/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 222 MILES AT .20/MILE	44.40
07-09	5182400017	Do	05/06/85	REIMB FOR BREAKFAST MEETING FOR OFFICIAL BUSINESS	3.25
07-09	5182400018	Do	05/07/85	REIMB FOR 2 MAPS OF ALAMANCE COUNTY FOR OFFICIAL USE (2 MAPS)	2.00
07-09	5182400019	JANE C MILLER	04/29/85–06/14/85	OFFICIAL TRAVEL IN WASHINGTON, DC 100 MILES AT .20/MILE	20.00
07-09	5182400022	THOMAS J LANKFORD	06/03/85	TOWN MEETING CARDS (GIBSONVILLE & OAK RIDGE)	150.50
07-18	5196580010	DAVIDSON COUNTY	05/01/85–05/31/85	COUNTY TELEPHONE SYSTEM SERVICE FOR DISTRICT OFFICE	32.25
07-18	5196580005	GREENSBORO TRAVEL AGENCY	06/27/85–07/08/85	ROUND TRIP AIR FARE FOR OFFICIAL BUSINESS - DCA/GSO/DCA (MR HOWARD COBLE)	198.00
07-18	5196580003	YVONNE C KELLER	05/17/85	OFFICIAL BUSINESS WITH THE GREENSBORO CHAMBER OF COMMERCE	1.00
07-18	5196580004	Do	06/07/85	REIMBURSEMENT FOR OFFICIAL BUSINESS WITH THE GREENSBORO CHAMBER OF COMMERCE	1.00
07-18	5196580001	Do	06/07/85–06/26/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT - 177 MILES @ 20¢ PER MILE	35.40
07-18	5196580002	Do	06/13/85	FOR OFFICIAL VISIT WITH DISTRICT CHAMBERS OF COMMERCE	25.00
07-18	5196580008	LEXINGTON TELEPHONE CO	06/01/85–06/30/85	LOCAL TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	23.63
07-18	5196580009	Do	06/01/85–06/30/85	TOLL CALL SERVICE FOR LEXINGTON DISTRICT OFFICE	19.76
07-18	5196580007	PIEDMONT OFFICE SUPPLIERS	06/01/85–06/30/85	OFFICE SUPPLIES FOR GREENSBORO DISTRICT OFFICE (COPY HOLDER)	26.34
07-18	5196580006	KENNETH E THOMPSON	06/08/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT - 147 MILES @ 20¢ PER MILE	29.40
07-23	5197500027	DAVIDSON COUNTY	06/01/85–06/30/85	COUNTY TELEPHONE SYSTEM SERVICE FOR DISTRICT OFFICE	32.25
07-23	5197500032	EDWARD FRANCIS MCDONALD	07/01/85–07/05/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT - 190 MILES @ 20¢ PER MILE	38.00
07-23	5197500030	SOUTHERN BELL	06/01/85–06/30/85	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE (GRAHAM)	67.11
07-23	5197500031	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS - MONTHLY TOLL CALL CHARGES FOR DISTRICT OFFICE (GRAHAM)	82.84
07-23	5197500028	THOMAS J LANKFORD	06/17/85–06/19/85	BUSINESS CARDS FOR MEMBER	58.00
07-23	5197500029	Do	06/17/85–06/19/85	TOWN MEETING CARDS	357.65
07-29	5200230020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	442.80
07-29	5200230032	BETTY W RICKARD	06/01/85–06/30/85	COPIES MADE FOR OFFICIAL BUSINESS IN THE LEXINGTON DISTRICT OFFICE 80 COPIES @ 10¢/COPY	8.00
07-29	5200230021	Do	06/03/85–06/25/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 350 MILES AT 20¢ PER MILE	70.00
07-29	5203010021	HOWARD COBLE	07/01/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT - 502 MILES @ 20¢ PER MILE	100.40
07-29	5203010020	BLAINE S MERRITT	06/30/85–07/07/85	MILEAGE FOR OFFICIAL TRAVEL TO THE DISTRICT AND BACK (665 MILES @ 20¢ PER MILE)	133.00
07-29	5203010019	JANINE MEDING OSBORNE	06/04/85	REIMBURSEMENT FOR OFFICIAL EXPENSES FOR GRAHAM DISTRICT OFFICE - PICTURE FRAMES	4.83
07-29	5203010017	Do	06/08/85–07/01/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT - 132 MILES @ 20¢ PER MILE	26.40
07-29	5203010018	Do	06/25/85	REIMBURSEMENT FOR OFFICIAL EXPENSES FOR GRAHAM DISTRICT OFFICE - MATS FOR PICTURES	4.90
07-29	5206350018	NORTH STATE TELEPHONE	06/01/85–06/30/85	LOCAL TELEPHONE SERVICE FOR THE HIGH POINT DISTRICT OFFICE	12.57
07-29	5206350019	Do	06/01/85–06/30/85	TOLL CALLS FOR THE HIGH POINT DISTRICT OFFICE	81.13
07-29	5206350020	POSTMASTER	08/01/85–08/01/85	YEARLY BOX RENTAL FOR THE LEXINGTON DISTRICT OFFICE	53.00
07-29	5206540052	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	80.75
07-30	5210890094	ALAMANCE COUNTY	07/01/85–07/30/85	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
07-30	5210890095	FULTON-WASHBURN	07/01/85–07/30/85	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
07-31	5212500007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	7.48
07-31	5212580034	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.18
07-31	5212860026	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	167.16
07-31	5212900251	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,764.56
07-31	5213610014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		659.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211430025	CHRISTINE SMITH ADAMS	07/18/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 72 MILES AT .20	14.40
08-12	5211430023	HOWARD COBLE	07/19/85	REIMB FOR TAPE FOR OFFICIAL BUSINESS	35.00
08-12	5211430024	Do	07/19/85	REIMB FOR WINDOW ENVELOPES FOR OFFICIAL BUSINESS	21.00
08-12	5211430021	LEXINGTON TELEPHONE CO	06/21/85–07/21/85	LOCAL SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	23.63
08-12	5211430022	Do	06/21/85–07/21/85	TOLL CALL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	39.02
08-12	5217600020	PAUL B. WILLIAMS INC	07/23/85	SUPPLIES FOR COPIER IN THE GREENSBORO DISTRICT OFFICE	50.40
08-12	5217600019	KENNETH E THOMPSON	07/15/85–07/17/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 72 MILES AT 20¢ PER MILE	14.40
08-12	5220650029	FINANCE DEPARTMENT DAVIDSON COUNTY	07/01/85–07/31/85	COUNTY TELEPHONE SYSTEM SERVICE FOR THE LEXINGTON DISTRICT OFFICE	32.25
08-12	5220650026	GREENSBORO TRAVEL AGENCY	07/22/85–07/29/85	ROUND TRIP AIRFARE GSO/DCA FOR OFFICIAL BUSINESS (PATRICK MURPHY)	198.00
08-12	5220650027	Do	07/26/85–07/29/85	ROUND TRIP AIRFARE DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	198.00
08-12	5220650028	THOMAS J LANKFORD	07/22/85–07/25/85	PRINT RECORD PRINT RESULTS	557.18
08-16	5226210002	CLESA SYSTEMS DEVELOPMENT CORP	06/27/85	12,551 LABELS	43.66
08-16	5226210011	DENTON RECORD	09/01/85–09/01/86	ONE YEAR SUBSCRIPTION	12.00
08-16	5226210007	YVONNE C KELLER	07/16/85–07/26/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 153 MILES AT 20¢ PER MILE	30.60
08-16	5226210008	Do	07/26/85	REIMBURSEMENT FOR OFFICIAL BUSINESS WITH THE GREENSBORO CHAMBER OF COMMERCE	1.00
08-16	5226210003	NORTH STATE TELEPHONE	07/01/85–07/31/85	LOCAL SERVICE CHARGE FOR HIGH POINT DISTRICT OFFICE	12.57
08-16	5226210004	Do	07/01/85–07/31/85	LONG DISTANCE SERVICE FOR HIGH POINT DISTRICT OFFICE	76.65
08-16	5226210032	BETTY W RICKARD	07/01/85–07/30/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 398 MILES AT 20¢ PER MILE	79.60
08-16	5226210005	SOUTHERN BELL	07/01/85–07/31/85	TELEPHONE SERVICE FOR GRAHAM DISTRICT OFFICE	57.01
08-16	5226210006	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR THE GRAHAM DISTRICT OFFICE	102.39
08-16	5226210010	THE WESTERN UNION TELEGRAPH CO	07/15/85	MESSAGE SERVICE FOR OFFICIAL BUSINESS	25.25
08-23	5233530046	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	25.50
08-28	5239890095	ALAMANCE COUNTY	08/01/85–08/30/85	RENT 124 W ELM ST GRAHAM,NC 27253	92.00
08-28	5239890096	FULTON-WASHBURN	08/01/85–08/30/85	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
08-29	5239580022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	160.99
08-31	5242900256	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,205.33
08-31	5246650035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		3.73
08-31	5246700006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		5.20
09-05	5247510015	POSTMASTER	06/26/85	OFFICIAL BUSINESS - 100 22¢ STAMPS	22.00
09-05	5247510014	Do	07/22/85	OFFICIAL POSTAGE	44.00
09-05	5248560011	GENERAL SERVICES ADMINISTRATION	01/03/85–06/30/85	RENT-GREENSBORO,NC	3,540.00
09-05	5248560010	Do	07/01/85–09/30/85	RENT-GREENSBORO,NC	1,819.00
09-06	5247650006	AT&T INFORMATION SYSTEMS	01/16/85–03/17/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,061.96
09-06	5247650007	Do	03/18/85–06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,144.56
09-06	5247650008	Do	06/06/85–07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	257.75
09-10	5253430006	GREENSBORO TRAVEL AGENCY	08/20/85–08/28/85	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS GSO/DCA (PATRICK MURPHY)	198.00
09-10	5253430013	YVONNE C KELLER	08/02/85–08/28/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (152 MILES AT .20/MILE)	30.40
09-10	5253430005	LEXINGTON TELEPHONE CO	06/07/85–08/09/85	TOLL CALL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	58.33
09-10	5253430004	Do	08/21/85–09/21/85	LOCAL SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	23.63
09-10	5253430011	PATRICK MACDONALD MURPHY	08/29/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 55 MILES AT .20/MILE	11.00
09-10	5253430010	JANINE MEDING OSBORNE	08/02/85	POST OFFICE BOX RENTAL FOR GRAHAM DISTRICT OFFICE (FOR 6 MONTHS)	14.50
09-10	5253430009	PUBLIC COMMUNICATIONS CORP	08/29/85	LASER PRINTING OF PERSONALIZED SELF-MAILERS 87,882 LETTERS	11,424.66
09-10	5253430008	THOMAS J LANKFORD	08/01/85	XEROX DEAR COLLEAGUES	10.10
09-10	5253430007	Do	08/01/85–08/02/85	MEETING CARDS, LABELS ON NEWSLETTERS	504.82

09-10	5253430012	KENNETH E THOMPSON	07/29/85-08/28/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (297 MILES AT .20/MILE)	59.40
09-13	5255410023	DEBORAH ANN BANKS	08/19/85	MILEAGE FOR OFFICIAL TRAVEL FROM DC TO GREENSBORO, NC 312 MILES AT .20/MILE	62.40
09-13	5255410025	EDWARD FRANCIS MCDONALD	08/12/85-08/29/85	MILEAGE FOR OFFICIAL TRAVEL DC-GREENSBORO, NC-DC 624 MILES AT .20/MILE	124.80
09-13	5255410024	Do	08/13/85-08/28/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 594 MILES AT .20/MILE	118.80
09-13	5255410026	JANINE MEDING OSBORNE	07/18/85-08/20/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 333 MILES AT .20/MILE	66.60
09-13	5255410027	BETTY W RICKARD	08/05/85-08/27/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 218 MILES AT .20/MILE	43.60
09-17	5256350028	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		257.75
09-17	5259370013	HOWARD COBLE	08/02/85-09/03/85	MILEAGE FOR OFFICIAL TRAVEL ROUNDTRIP TO THE DISTRICT WASHINGTON TO GREENSBORO (624 MI @ .20/MILE)	124.80
09-17	5259370014	Do	08/14/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (100 MILES @ .20/MILE)	20.00
09-17	5259370015	GREENSBORO TRAVEL AGENCY	09/09/85-09/11/85	ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL DCA/GSO (PATRICK MURPHY)	266.00
09-17	5259370016	PATRICK MACDONALD MURPHY	09/09/85	MILEAGE FOR OFFICIAL IN DISTRICT TRAVEL, 62 MILES @ .20/MILE	12.40
09-17	5259370012	BETTY W RICKARD	07/17/85	REIMBURSEMENT FOR COPIES MADE	6.10
09-17	5259370018	SOUTHERN BELL	07/28/85-08/28/85	TOLL CALLS (AT&T)	138.20
09-17	5259370027	Do	07/28/85-08/28/85	LOCAL SERVICE AND SOUTHERN BELL CHARGES	61.12
09-24	5261460009	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	7.27
09-25	5266210025	FINANCE DEPARTMENT DAVIDSON COUNTY	08/01/85-08/31/85	COUNTY TELEPHONE SYSTEM SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	32.25
09-25	5266210026	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE FOR THE GREENSBORO DISTRICT OFFICE	448.11
09-25	5266210027	Do	08/01/85-08/31/85	TELEPHONE SERVICE FOR THE GREENSBORO DISTRICT OFFICE	448.11
09-25	5266210024	GREENSBORO TRAVEL AGENCY	08/20/85-08/25/85	ROUNDTRIP AIRFARE FROM GREENSBORO, NC TO WASHINGTON, DC AND RETURN (TERESA CURTIS)	229.00
09-25	5266210021	MICRO RESEARCH, INC	08/02/85	DATA CONVERSION CHARGES	582.40
09-25	5266210022	NORTH STATE TELEPHONE	08/01/85-08/31/85	LOCAL SERVICE CHARGES FOR THE HIGH POINT DISTRICT OFFICE	12.57
09-25	5266210023	Do	08/01/85-08/31/85	LONG DISTANCE TELEPHONE SERVICE FOR THE HIGH POINT DISTRICT OFFICE (TOLL CALLS)	54.39
09-27	5269890095	ALAMANCE COUNTY	09/01/85-09/30/85	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
09-27	5269890096	FULTON-WASHBURN	09/01/85-09/30/85	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
09-30	5263500035	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	64.50
09-30	5273900251	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,202.42
09-30	5274340036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		557.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	808.34
MEMBERS CLERK HIRE	97,147.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,419.82
TOTAL	**137,375.63**

OFFICE OF THE HON. TONY COELHO

SALARIES

AZEVEDO, MARK	07/01/85-09/30/85	FIELD ASSISTANT	4,500.00
BATRICH, BRYN A	07/01/85-09/30/85	DEPUTY ADMINISTRATIVE ASST	8,762.49
BRONGER-ROBERTS, PATRICIA	07/01/85-08/07/85	COMPUTER OPERATOR	1,563.72
CHIAMES, CHRISTOPHER L	07/01/85-09/30/85	PRESS SECRETARY/URBAN AFFAIRS	6,451.26
DAMRELL, FRANK C., III	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,185.00
GIBSON, ELLEN SHIRLEY	07/01/85-09/30/85	FRESNO OFFICE DIRECTOR	4,548.75
GIBSON, MARGARET E	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
HADDIX, CHARLES BRUCE	07/01/85-08/14/85	LEGISLATIVE ASSISTANT	2,505.55
HATFIELD, FRED	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,237.50
HELLMANN, DONALD J	08/15/85-09/30/85	LEGISLATIVE ASSISTANT	3,816.04
HERRERA, SUSAN K	07/01/85-09/30/85	SHARED EMPLOYEE	1,500.00
HICKS, HEIDI	07/01/85-09/30/85	HEALTH,EDUC,WELFARE,SOC SEC	5,836.67
JACKSON, CAROL JANE	07/01/85-09/30/85	MODESTO OFFICE DIRECTOR	3,963.75
KITTRELL, ANNE UPSON	07/01/85-09/30/85	STAFF ASSISTANT	3,622.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KRUGER, TIMOTHY P	07/01/85-07/31/85	TEMPORARY EMPLOYEE	800.00
		LOOKER, MARK	07/01/85-09/30/85	DISTRICT ASSISTANT	1,035.00
		LUTY, GWENDOLYN H	07/01/85-09/30/85	MILITARY, IMMIGRATION, VETERANS	8,685.75
		MALEKOS, CYNTHIA	07/01/85-09/30/85	PART-TIME EMPLOYEE	300.00
		MCCORRY, MAUREEN	07/22/85-09/30/85	STAFF ASSISTANT	2,108.34
		MCDONALD, CYNTHIA L	07/01/85-09/30/85	MERCED OFFICE DIRECTOR	4,629.24
		NASH, KARLA S	07/01/85-09/30/85	STAFF ASSISTANT	4,749.99
		REGISTER, LOUISE R	08/08/85-09/30/85	COMPUTER OPERATOR	3,071.91
		SCHNOOR, KIM E	07/01/85-09/30/85	AG/WATER/INTERIOR LEG ASST	2,700.00
		VAN BEEK, STEPHEN D	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,398.75
		EXPENSES			
07-12	5189760017	AT&T INFORMATION SYSTEMS	04/20/85-05/20/85	MONTHLY EQPMT FOR MERCED OFFICE	67.38
07-12	5189760016	Do	05/01/85-05/31/85	MONTHLY EQPMT CHARGE FOR MODESTO OFFICE	51.39
07-12	5189760018	Do	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGE FOR MOBILE PHONE ACCT #0006-58229-34	105.75
07-12	5189760014	CARDGAS, INC	05/03/85-05/17/85	PURCHASE OF GAS FOR OFFICIAL VAN ACCT #540	45.54
07-12	5189760012	DAVID R RAMAGE	05/28/85	INFO CARDS RE: MEMBER'S CABLE SHOW	1,455.00
07-12	5189760023	FEDERAL EXPRESS CORP	06/01/85-06/14/85	OFFICIAL MAILING ACCT. 1043-9270-9	14.00
07-12	5189760024	Do	06/07/85	OFFICIAL MAILING	57.00
07-12	5189760025	Do	06/12/85	OFFICIAL MAILING	16.50
07-12	5189760026	Do	06/14/85	OFFICIAL MAILING	34.00
07-12	5189760019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGE FOR MERCED OFFICE	43.56
07-12	5189760020	Do	05/01/85-05/31/85	MONTHLY CHARGE FOR MODESTO OFFICE	42.49
07-12	5189760021	Do	05/01/85-05/31/85	MONTHLY CHARGE FOR FRESNO	201.04
07-12	5189760013	JANE JACKSON	05/04/85-05/13/85	REIMB TO STAFF PERSON FOR AIRFARE TRIP WAS F/SF-DC-GREENSBORO-SF - ROUND TRIP SF-DC SUPERSAVER	326.00
07-12	5189760015	ANNE UPSON KITTRELL	05/23/85-05/28/85	REIMB TO STAFF PERSON FOR GAS PURCHASED FOR OFFICIAL VEHICLE USED IN DISTRICT	21.02
07-12	5189760022	STATE FARM FIRE AND CASUALTY COMPANY	04/22/85-09/02/85	PAYMENT OF REMAINING BALANCE ON PREMIUM (INSURANCE) FOR OFFICIAL VAN	144.64
07-16	5190220006	DAVID R RAMAGE	05/13/85	CHESHIRE LABELS ON ENVELOPES	15.50
07-16	5190220007	Do	05/14/85	INFORMATION ON CONGRESSIONAL SENIOR INTERNS	6.25
07-16	5190220008	Do	05/14/85	1985 CONGRESSIONAL SR CITIZEN INTERNS	83.15
07-16	5190220009	Do	05/16/85	SR CITIZEN INTERN PROGRAM	45.90
07-16	5190220011	Do	05/28/85	CHEASHIRE LABELS ON NEWSLETTER RE: TOXIC DUMPS	16.00
07-16	5190220010	Do	06/03/85	UPDATE RE: AUTOLOG	21.20
07-16	5190220014	PACIFIC BELL	04/26/85-05/25/85	MONTHLY CHARGE FOR MERCED OFFICE	88.13
07-16	5190220012	Do	05/10/85-06/09/85	MONTHLY CHARGE FOR MOBILE PHONE	254.62
07-16	5190220013	Do	06/04/85-07/03/85	MONTHLY CHARGE FOR MODESTO OFFICE	345.48
07-16	5190220004	VISA, FIRST VIRGINIA BANK	05/01/85-06/04/85	GAS PURCHASED FOR OFFICIAL VAN USED IN DISTRICT	184.87
07-16	5190220016	Do	05/22/85-05/24/85	LODGING FOR STAFF PERSON MARK AZEVEDO WHILE TRAVELLING WITH MEMBER	137.34
07-16	5190220015	Do	05/23/85-05/24/85	LODGING FOR MEMBER WHILE TRAVELLING IN DISTRICT	137.34
07-16	5190220005	WESTERN UNION	05/31/85	OFFICIAL COMMUNICATIONS	23.55
07-19	5192480021	CENVAL LEASING	06/01/85-06/30/85	MONTHLY LEASE CHARGE FOR OFFICIAL VEHICLE USED IN DISTRICT	555.48
07-24	5204300025	ADAMS & ASSOCIATES TRAVEL	04/29/85	MEMBER'S TRAVEL FROM LA TO DC	480.00
07-24	5204300026	Do	05/23/85	MEMBER'S TRAVEL FROM DC TO SF EN ROUTE TO FRESNO, CA	726.00
07-24	5204300027	Do	06/02/85-06/03/85	MEMBER'S TRAVEL FROM SF-DC	461.00

07-24	5204300022	FEDERAL EXPRESS CORP.	06/05/85	OFFICIAL MAILING	27.50
07-24	5204300021	Do	06/21/85	OFFICIAL MAILINGS	170.00
07-24	5204300023	Do	07/06/85	OFFICIAL MAILING	37.00
07-24	5204300020	GLOBE WIDE TOURS	07/07/85	PAYMENT OF AIRFARE FOR STAFF PERSON, FRED HATFIELD, FROM FRESNO TO DC	320.00
07-24	5204300019	Do	07/27/85	PAYMENT OF AIRFARE FOR STAFF PERSON, FRED HATFIELD, DC-FRESNO	279.00
07-24	5204300024	R L POLK & COMPANY	06/06/85	PURCHASE OF FRESNO CITY DIRECTORY	108.00
07-24	5204300028	VISA, FIRST VIRGINIA BANK	06/02/85	ADDITIONAL CHARGE FOR AIRFARE FROM SAN FRANCISCO TO DC	185.00
07-25	5203260006	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	MONTHLY EQUIPMENT CHARGE FOR WASHINGTON OFFICE DATA SERVICES	41.33
07-25	5203260009	Do	05/02/85-06/01/85	MONTHLY CHARGE FOR DATA SERVICE IN WASHINGTON OFFICE	40.00
07-25	5203260011	Do	05/20/85-06/20/85	MONTHLY EQUIPMENT CHARGE FOR MERCED OFFICE	67.38
07-25	5203260017	Do	06/01/85-06/03/85	ADDL CHARGES FOR PH SERVICE CHANGES FOR MODESTO TO OFFICE	5.14
07-25	5203260018	Do	06/01/85-06/30/85	MONTHLY EQUIPMENT CHARGES FOR MOBILE PHONE	105.75
07-25	5203260016	Do	06/04/85-07/04/85	MVING OF PHONE EQUIPMENT FOR MODESTO OFFICE AND MONTHLY CHARGE	410.82
07-25	5203260007	C & P TELEPHONE	04/30/85	MONTHLY CHARGES	.73
07-25	5203260008	Do	04/30/85	AT&T COMMUNICATIONS	34.91
07-25	5203260010	Do	05/31/85	AT&T COMMUNICATIONS - TOLL CHARGES	15.14
07-25	5203260005	CARDGAS, INC.	06/11/85-06/18/85	PURCHASE OF GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	71.19
07-25	5203260004	DAVID R RAMAGE	06/24/85	CHESHIRE LABELS ON NEWSLETTERS; LETTERHEADS	182.25
07-25	5203260003	Do	07/10/85	MAILING RE: US TRADE REP APPT	77.85
07-25	5203260002	FEDERAL EXPRESS CORP.	06/28/85	OFFICIAL MAILINGS	111.00
07-25	5203260019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS CHARGE FOR MODESTO OFFICE	43.84
07-25	5203260020	Do	06/01/85-06/30/85	MONTHLY FTS CHARGE FOR MERCED OFFICE	45.56
07-25	5203260021	Do	06/01/85-06/30/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE	227.92
07-25	5203260022	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/85-06/26/85	MEMBER'S MEALS WITH CONSTITUENTS	161.75
07-25	5203260015	PACIFIC BELL	05/26/85	AT&T COMMUNICATIONS CHARGES	5.11
07-25	5203260014	Do	05/26/85-06/25/85	MONTHLY CHARGES FOR MERCED OFFICE	96.43
07-25	5203260001	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	SUBSCRIPTION FOR USA TODAY	26.10
07-25	5203260012	VISA, FIRST VIRGINIA BANK	06/26/85	GAS PURCHASED FOR OFFICIAL VEHICLE USED IN DISTRICT	5.75
07-25	5203260013	Do	06/26/85	SERVICING OF OFFICIAL VEHICLE USED IN DISTRICT	18.52
07-29	5206540053	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	27.00
07-29	5206810011	ADAMS & ASSOCIATES TRAVEL	05/29/85-06/03/85	PAYMENT OF AIRFARE FOR STAFF PERSON, BRYN BATRICH, ROUNDTRIP FROM DC-FRESNO, CA-DC	914.00
07-29	5206810017	AT&T INFORMATION SYSTEMS	07/04/85-08/04/85	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE	55.82
07-29	5206810012	BRYN A BATRICH	06/03/85	REIMBURSEMENT TO STAFF PERSON FOR ADDL. CHARGE FOR PLANE FLIGHT FROM FRESNO-LA	29.00
07-29	5206810010	PACIFIC BELL	04/26/85-05/25/85	AT&T COMMUNICATION CHARGES (MERCED OFFICE)	21.84
07-29	5206810008	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS CHARGES (MOBILE PHONE) ACCT. #209-441-5891-565-N	44.80
07-29	5206810009	Do	06/04/85-07/03/85	AT&T COMMUNICATION CHARGES (MODESTO OFFICE)	32.84
07-29	5206810015	Do	07/04/85-08/03/85	MONTHLY CHARGE	89.66
07-29	5206810016	Do	07/04/85-08/03/85	AT&T COMMUNICATIONS	6.74
07-29	5206810013	VISA, FIRST VIRGINIA BANK	06/28/85	PURCHASE OF GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	109.24
07-29	5206810014	Do	07/02/85-07/04/85	LODGING FOR MEMBER WHILE IN DISTRICT	213.37
07-30	5210890096	G & W INVESTMENTS	07/01/85-07/30/85	RENT 900 H ST SUITE G MODESTO,CA 95353	1,223.00
07-31	5212460027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	245.07
07-31	5212510011	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	273.47
07-31	5212590026	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	16.81
07-31	5212900376	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,931.59
07-31	5213610035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		796.00
08-08	5213300030	ADAMS & ASSOCIATES TRAVEL	04/29/85	MEMBER'S AIRFARE FROM SF TO LA ENROUTE FROM DISTRICT (FRESNO) TO DC	134.00
08-08	5213300029	Do	07/01/85	MEMBER'S AIRFARE FROM DC TO SF (PRIVATE TRANSPORTATION ARRANGED FROM SF TO FRESNO)	477.00
08-08	5213300032	CENVAL LEASING	07/01/85-07/31/85	MONTHLY LEASE PAYMENT FOR OFFICIAL VEHICLE USED IN DISTRICT	555.48
08-08	5213300020	DAVID R RAMAGE	07/09/85	NEWS RELEASE: FAIR LABOR STANDARD ACT	18.35
08-08	5213300021	Do	07/09/85	NEWS RELEASE: FAIR LABOR STANDARD ACT	24.20
08-08	5213300033	Do	07/12/85	(?) CALLING CARDS: AZEVEDO, GIBSON	37.00
08-08	5213300028	Do	07/23/85	NEWS RELEASES	75.85
08-08	5213300027	FEDERAL EXPRESS CORP.	07/12/85	OFFICIAL MAILINGS	185.00
08-08	5213300026	Do	07/19/85	OFFICIAL MAILINGS	118.00
08-08	5213300025	MARIPOSA GAZETTE	07/14/85-07/14/86	ANNUAL SUBSCRIPTION	11.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5213300019	NATIONAL JOURNAL	08/17/85–08/17/86	ANNUAL SUBSCRIPTION	546.00
08-08	5213300024	PATTERSON IRRIGATOR	08/01/85–07/31/86	ANNUAL SUBSCRIPTION	14.00
08-08	5213300023	THE WESTERN UNION TELEGRAPH CO.	05/14/85	OFFICIAL TELEGRAM	34.31
08-08	5213300031	VISA, FIRST VIRGINIA BANK	06/01/85	LODGING FOR STAFF PERSON, MARK AZEVEDO, TRAVELLING W/MEMBER	36.04
08-08	5213300017	Do	07/05/85–07/06/85	STAFF LODGING, MEAL	103.01
08-08	5213300018	Do	07/05/85–07/06/85	MEMBER'S LODGING, MEAL	124.50
08-08	5219400003	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	MONTHLY EQUIPMENT CHARGE FOR DATA SET ACCT. #0013-28402-16	40.00
08-08	5219400009	Do	07/20/85	MONTHLY EQUIPMENT CHARGE FOR MERCED OFFICE	69.66
08-08	5219400001	C & P TELEPHONE	06/30/85	LONG DISTANCE TELEPHONE SERVICE	23.00
08-08	5219400002	Do	06/30/85	TELEPHONE SERVICE	.62
08-08	5219400014	DAVID R RAMAGE	07/26/85	NEWSLETTERS	21.20
08-08	5219400012	FEDERAL EXPRESS CORP	07/26/85	OFFICIAL MAILING ACCT #1043-9270-9	28.00
08-08	5219400007	PACIFIC BELL	06/10/85–07/09/85	MONTHLY CHARGE FOR MOBILE PHONE	187.28
08-08	5219400008	Do	06/10/85–07/09/85	AT&T COMMUNICATIONS	17.92
08-08	5219400005	Do	06/11/85–07/02/85	PHONE SERVICE - MOBILE PHONE MONTHLY CHARGE	35.65
08-08	5219400006	Do	06/11/85–07/02/85	AT&T COMMUNICATIONS	8.80
08-08	5219400004	KIM E SCHNOOR	07/10/85	REIMB TO STAFF PERSON OF CABFARE FOR DELIVERY OF DOCUMENT FOR OFFICIAL BUSINESS	4.20
08-08	5219400010	THE MODESTO BEE	01/01/85–04/26/85	SUBSCRIPTION	27.80
08-08	5219400011	Do	04/27/85–01/01/86	SUBSCRIPTION	59.20
08-08	5219400013	THE WESTERN UNION TELEGRAPH CO.	06/12/85	OFFICIAL COMMUNICATION	33.45
08-12	5219510020	MASTER CHARGE	04/09/85	MEMBER'S AIRFARE FROM SACRAMENTO TO FRESNO ON PRIVATE PLANE	235.97
08-16	5225330020	STATE FARM FIRE AND CASUALTY COMPANY	09/02/85–03/02/86	PAYMENT OF INSURANCE PREMIUM FOR OFFICIAL VEHICLE USED IN DISTRICT	486.72
08-16	5225580014	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	220.74
08-16	5226540034	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.80
08-19	5227730021	DAVID R RAMAGE	07/24/85–07/29/85	LABELS ON NEWSLETTERS; XEROX COPIES; NEWSLETTERS	4,141.35
08-19	5227730025	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE	183.92
08-19	5227730026	Do	07/31/85	MONTHLY FTS CHARGE FOR MERCED OFFICE	45.85
08-19	5227730027	Do	07/31/85	MONTHLY FTS CHARGE FOR MODESTO OFFICE	44.18
08-19	5227730023	ANNE UPSON KITTRELL	07/09/85–07/24/85	REIMBURSEMENT FOR GAS USED IN OFFICIAL VEHICLE IN DISTRICT	14.78
08-19	5227730019	PACIFIC BELL	06/26/85–07/25/85	MONTHLY CHARGE FOR SERVICE ACCT. 209-383-4455-620-N	92.10
08-19	5227730020	Do	06/26/85–07/25/85	AT&T COMMUNICATIONS ACCT. 209-383-4455-620-N	24.81
08-19	5227730022	SAN SIERRA BUSINESS SYSTEMS	07/25/85	PURCHASE OF COPIER PAPER FOR FRESNO OFFICE CUST. #205050	39.50
08-19	5227730024	SUPERINTENDENT OF DOCUMENTS	07/25/85	PURCHASE OF BOOKS FOR OFFICIAL USE	23.75
08-23	5233530047	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	737.25
08-23	5234650012	CARDGAS, INC.	06/25/85–07/12/85	PURCHASE OF GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	50.35
08-26	5235220022	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	MONTHLY EQMT CHARGE FOR MODESTO OFFICE	55.82
08-26	5235220023	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/85–07/19/85	MEMBER'S MEALS WITH CONSTITUENTS	24.35
08-26	5235220020	PACIFIC BELL	08/04/85–09/03/85	MONTHLY CHARGES FOR MODESTO OFFICE	97.39
08-26	5235220021	Do	08/04/85–09/03/85	AT&T COMMUNICATIONS	23.30
08-27	5238310002	FEDERAL EXPRESS CORP.	07/25/85	OFFICIAL MAILING	14.00
08-27	5238310003	Do	07/29/85	OFFICIAL MAILING	14.00
08-28	5239890097	G & W INVESTMENTS	08/01/85–08/30/85	RENT 900 H ST SUITE G MODESTO,CA 95353	1,223.00
08-29	5239570029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	237.98
08-31	5242900384	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,923.51

08-31	5246650015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,799.15
09-05	5246230011	CENVAL LEASING	08/01/85–08/31/85	MONTHLY LEASE FEE FOR OFFICIAL VEHICLE USED IN DISTRICT	555.48
09-05	5248570004	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT MERCED, CALIFORNIA 00000	2,184.00
09-05	5248570005	Do	07/01/85–09/30/85	RENT MODESTO, CA.	2,383.00
09-05	5248570006	Do	07/01/85–09/30/85	RENT FRESNO, CALIFORNIA 00000	2,828.00
09-24	5261470014	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D TELEPHONE SERVICE	258.35
09-24	5261550036	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	13.17
09-24	5263200019	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE EQUIPMENT FOR FRESNO OFFICE	59.10
09-24	5263200013	Do	08/01/85–08/31/85	TELEPHONE EQUIPMENT FOR FRESNO OFFICE	59.10
09-24	5263200014	Do	09/04/85–10/04/85	TELEPHONE EQUIPMENT FOR MODESTO OFFICE	55.82
09-24	5263200015	PACIFIC BELL	07/26/85–08/25/85	MONTHLY PHONE CHARGE FOR MERCED OFFICE	93.53
09-24	5263200016	Do	07/26/85–08/25/85	AT&T COMMUNICATIONS	23.59
09-24	5263200017	R L POLK & COMPANY	08/20/85	MERCED CITY DIRECTORY	62.00
09-24	5263200018	WESTERN UNION TELEGRAPH CO	08/05/85–08/23/85	OFFICIAL COMMUNICATIONS	44.95
09-27	5269890097	G & W INVESTMENTS	09/01/85–09/30/85	RENT 900 H ST SUITE G MODESTO,CA 95353	1,223.00
09-30	5263310013	CARDGAS, INC	07/30/85–08/23/85	GAS FOR OFFICIAL CAR USED IN DISTRICT	59.02
09-30	5263310015	DAVID R RAMAGE	08/14/85	XEROX COPIES AND LABELS ON NEWSLETTERS	93.35
09-30	5263310016	Do	08/21/85	CALLING CARDS FOR SCHNOOR	18.50
09-30	5263310017	Do	08/30/85	XEROX COPIES FOR RELEASE	16.10
09-30	5263310018	Do	09/04/85–09/05/85	XEROX COPIES	115.90
09-30	5263310022	Do	09/09/85	DEAR COLLEAGUE	10.50
09-30	5263310023	Do	09/11/85	LABELS ON NEWSLETTERS	26.00
09-30	5263310024	Do	09/12/85	DEAR COLLEAGUE	20.50
09-30	5263310011	FEDERAL EXPRESS CORP	08/08/85–08/15/85	OFFICIAL MAILINGS	91.00
09-30	5263310010	Do	08/16/85–08/20/85	OFFICIAL MAILINGS	121.00
09-30	5263310019	Do	08/21/85–08/23/85	OFFICIAL MAILINGS	93.00
09-30	5263310006	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY CHARGE FOR FTS LINE FOR MODESTO OFFICE	44.18
09-30	5263310007	Do	08/01/85–08/31/85	MONTHLY CHARGE FOR FTS LINE FOR MERCED OFFICE	45.82
09-30	5263310021	Do	08/01/85–08/31/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE	156.11
09-30	5263310014	ANNE UPSON KITTRELL	08/22/85–09/02/85	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	36.07
09-30	5263310025	PACIFIC BELL	07/10/85–08/09/85	MONTHLY CHARGE FOR PHONE SERVICE-MOBILE PHONE	77.02
09-30	5263310026	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS	8.44
09-30	5263310008	Do	08/01/85–08/28/85	MONTHLY CHARGES FOR MODESTO OFFICE	86.18
09-30	5263310009	Do	08/01/85–08/28/85	AT&T COMMUNICATION CHARGES	33.31
09-30	5263310005	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	SUBSCRIPTION FOR USA TODAY	35.90
09-30	5263310020	THE ARMENIAN REPORTER	10/01/85–09/30/86	ANNUAL SUBSCRIPTION	35.00
09-30	5263310012	THE SACRAMENTO BEE	08/26/85–08/25/86	ANNUAL SUBSCRIPTION (DAILY & SUNDAY)	114.00
09-30	5263310027	VISA, FIRST VIRGINIA BANK	07/23/85–09/01/85	GASOLINE FOR OFFICIAL VEHICLE USED IN DISTRICT	175.32
09-30	5263310028	Do	08/10/85–09/02/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	477.50
09-30	5263310029	Do	08/10/85–09/02/85	STAFF'S LODGING WHILE TRAVELLING WITH MEMBER (AZEREDO)	407.56
09-30	5263500036	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	71.50
09-30	5268810015	GWENDOLYN H LUTY	08/14/85–08/17/85	REIMBURSEMENT TO STAFF PERSON FOR RENTAL OF CAR WHILE IN DISTRICT; SURFACE TRANSPRTN FORM SF TO DIST.	111.22
09-30	5273900377	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,957.60
09-30	5274340015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,283.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	97,222.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,629.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TONY COELHO—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-12	5246980021	STATE FARM FIRE AND CASUALTY COMPANY	04/22/85–09/02/85	REFUND DUE TO OVERPAYMENT OF INSURANCE	(17.95)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(17.95)
				TOTAL	**151,833.30**
OFFICE OF THE HON. E THOMAS COLEMAN					
SALARIES					
		CHAMBERS, CYNTHIA S	07/01/85–09/30/85	STAFF ASSISTANT	4,122.24
		COFFMAN, RUTH A	07/01/85–09/30/85	CASEWORKER	4,643.25
		CONRAD, SANDRA A	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		EHRLICH, ROBIN H	07/01/85–09/30/85	PRESS SECRETARY	5,692.50
		ERGANIAN, MARYLIN L	07/01/85–09/30/85	OFFICE MANAGER	4,877.25
		GODDING, PATRICIA A	07/01/85–09/30/85	OFFICE MANAGER	7,362.49
		HURT, JEFFREY L	07/01/85–09/30/85	DISTRICT ASSISTANT	7,837.50
		INGLEE, WILLIAM B	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	8,396.84
		JACOBS, CHRISTOPHER L	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	4,166.66
		Do	09/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	2,333.33
		KLIPPENSTEIN, BRIAN	09/01/85–09/30/85	PART-TIME EMPLOYEE	364.00
		LAMBERT, DENNIS E	07/01/85–07/31/85	ADMINISTRATIVE ASSISTANT	4,329.06
		Do	08/01/85–09/30/85	EXECUTIVE ASSISTANT	11,450.00
		MCCANN, PAULA	07/01/85–09/30/85	CASE WORKER	5,499.99
		MCLANE, SARA EVELYN	09/30/85–09/30/85	STAFF ASSISTANT	31.94
		RAINES, KAREN L V	07/01/85–09/30/85	STAFF ASSISTANT	3,379.50
		ROSENCRANS, ELIZABETH A	07/01/85–09/30/85	COMPUTER OPERATOR	4,537.50
		SCHAEFER, F WM	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	5,785.26
		TUCKER, B. IMATENE	07/01/85–09/30/85	STAFF ASSISTANT	6,074.99
		VERSSUE, JOLIE ANN	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,300.00
		VICKROY, NANCY D	07/01/85–08/31/85	STAFF ASSISTANT	2,000.00
		Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,333.33
		WHITE, MARGARET S	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
EXPENSES					
07-12	5184620014	AT&T INFORMATION SYSTEMS	04/18/85–05/17/85	TELEPHONE EQUIPMENT CHARGES FOR ST JOSEPH DISTRICT OFFICE	45.92
07-12	5184620013	Do	05/06/85–06/05/85	TELEPHONE EQUIPMENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	265.59
07-12	5184620004	Do	05/18/85–06/17/85	TELEPHONE EQUIPMENT SERVICE FOR ST JOSEPH DISTRICT OFFICE	45.92
07-12	5184620015	Do	06/06/85–07/05/85	TELEPHONE EQUIPMENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	265.59
07-12	5184620009	Do	06/08/85–07/07/85	TELEPHONE EQUIPMENT CHARGES FOR ST JOSEPH DISTRICT OFFICE	4.35

07-12	5184620020	AUTOMATED OFFICE PRODUCTS, INC.	06/17/85	PRINTER RIBBONS	52.25
07-12	5184620023	CANTRELL/CUTTER PRINTING, INC.	06/11/85	PRINTING AG REPORT	319.46
07-12	5184620024	Do	06/18/85	PRINTING LETTERHEAD AND SIGNATURE FOR LASER LETTER	120.65
07-12	5184620025	Do	06/18/85	CHESHIRE LABEL FOR AG. REPORT	102.14
07-12	5184620005	E THOMAS COLEMAN	06/07/85–06/10/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO & FM KANSAS CITY, MO TO WASH, DC	228.00
07-12	5184620006	Do	06/07/85–06/10/85	TWO DAYS RENTAL CAR CHARGES FOR OFFICIAL BUSINESS IN 6TH DISTRICT	81.18
07-12	5184620008	FRANK'S I-29 MOBIL	05/01/85–05/29/85	GASOLINE FOR THE MONTH OF MAY FOR THE MOBILE OFFICE VAN	134.60
07-12	5184620021	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS LINE ST JOSEPH DISTRICT OFFICE	24.60
07-12	5184620022	Do	05/01/85–05/31/85	FTS LINE KANSAS CITY DISTRICT OFFICE	84.48
07-12	5184620012	KANSAS CITY POWER AND LIGHT COMPANY	01/02/85–05/17/85	ELECTRICAL SERVICE FOR KANSAS CITY DISTRICT OFFICE	384.25
07-12	5184620026	MISSOURI PRESS CLIPPING BUREAU	05/01/85–05/31/85	CLIPPING SERVICE	68.00
07-12	5184620007	SOUTHWESTERN BELL	04/07/85–05/06/85	SOUTHWESTERN BELL CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	182.76
07-12	5184620018	Do	04/17/85–05/16/85	SOUTHWESTERN BELL CURRENT CHARGES FOR ST JOSEPH DISTRICT OFFICE	87.68
07-12	5184620019	Do	04/17/85–05/16/85	AT&T CURRENT CHARGES FOR ST JOSEPH DISTRICT OFFICE	1.00
07-12	5184620016	Do	05/07/85–06/06/85	SOUTHWESTERN BELL CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	185.53
07-12	5184620017	Do	05/07/85–06/06/85	AT&T COMMUNICATIONS CHARGES FOR KANSAS CITY DISTRICT OFFICE	7.53
07-12	5184620010	Do	05/17/85–06/16/85	SOUTHWESTERN BELL CURRENT CHARGES FOR ST JOSEPH DISTRICT OFFICE	38.66
07-12	5184620011	Do	05/17/85–06/16/85	AT&T COMMUNICATIONS CHARGES FOR ST JOSEPH DISTRICT OFFICE	16.79
07-12	5184620027	THOMAS J LANKFORD	05/16/85	LABELS ON #10 ENVELOPES	147.90
07-19	5193440027	THE GAS SERVICE COMPANY	03/25/85–04/24/85	GAS SERVICE FOR KANSAS CITY DISTRICT OFFICE	22.37
07-24	5198210017	ADVOCATE HAMILTONIAN	06/01/85–06/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	14.00
07-24	5198210020	CANTRELL/CUTTER PRINTING, INC.	06/24/85	FOLD LETTERS	30.00
07-24	5198210021	Do	06/24/85	ST JOSEPH MEETING CARDS	199.74
07-24	5198210022	Do	06/24/85	KANSAS CITY MEETING CARDS	155.85
07-24	5198210010	E THOMAS COLEMAN	06/17/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.82
07-24	5198210008	Do	06/29/85–07/03/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO KANSAS CITY, MO AND FROM KANSAS CITY MO TO WASHINGTON DC.	270.00
07-24	5198210009	Do	07/01/85–07/02/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.86
07-24	5198210019	LANCASTER EXCELSIOR	06/01/85–06/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
07-24	5198210013	SOUTHWESTERN BELL	05/17/85–06/16/85	TELEPHONE SERVICE FOR ST JOSEPH OFFICE	87.68
07-24	5198210011	Do	06/17/85–07/16/85	TELEPHONE SERVICE FOR ST JOSEPH DISTRICT OFFICE	35.71
07-24	5198210012	Do	06/17/85–07/16/85	AT&T COMMUNICATIONS CHARGES FOR ST JOSEPH DISTRICT OFFICE	16.04
07-24	5198210014	THE GAS SERVICE COMPANY	04/24/85–05/23/85	GAS SERVICE FOR KANSAS CITY DISTRICT OFFICE	6.47
07-24	5198210030	Do	05/23/85–06/24/85	GAS SERVICE FOR KANSAS CITY DISTRICT OFFICE	6.47
07-24	5198210018	THE KANSAS CITY STAR COMPANY	05/20/85–05/19/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	143.10
07-24	5198210016	TRI-COUNTY NEWS	07/01/85–06/30/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.00
07-29	5206540054	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	256.75
07-30	5210890097	GARY CROSSLEY FORD	07/01/85–07/30/85	RENT MOBILE 00000	597.83
07-30	5210890098	OMC BUILDING PARTNERSHIP	07/01/85–07/30/85	RENT 5950 N.OAK GLADSTONE,MO 64119	1,015.00
07-31	5211560033	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	16.11
07-31	5212410029	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	162.29
07-31	5212550010	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	23.27
07-31	5212900250	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,357.55
07-31	5213540028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		40.30
07-31	5213610015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		255.47
08-05	5211460017	CANTRELL/CUTTER PRINTING, INC.	07/11/85	LASER SIGNATURE ON LETTERHEAD	108.44
08-05	5211460029	CONGRESSIONAL QUARTERLY INC.	10/21/85–10/20/86	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	599.00
08-05	5211460019	KANSAS CITY AUDIO-VISUAL	07/01/85–07/02/85	CHARGES FOR EQUIPMENT USED FOR TOWN MEETING	87.00
08-05	5211460020	MISSOURI PRESS CLIPPING BUREAU	07/01/85	NEWSPAPER CLIPPING SERVICE	54.25
08-05	5211460018	NORTH KANSAS CITY BOARD OF EDUCATION	07/02/85	FEE FOR USE OF HIGH SCHOOL FOR TOWN MEETING	77.42
08-09	5217340011	ITT DIALCOM	03/01/85–03/31/85	COMPUTER SERVICES FOR MONTH OF APRIL AND ADDITIONAL SERVICES FOR MARCH	292.51
08-09	5217340012	Do	04/01/85–04/30/85	COMPUTER SERVICES FOR MONTH OF MAY AND ADDITIONAL SERVICES FOR APRIL	343.58
08-09	5217340013	Do	05/31/85	ADDITIONAL COMPUTER ENTRY SERVICE	1,059.30
08-12	5211470022	PLATTSBURG LEADER	06/30/85–06/30/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
08-12	5211470023	THE HALE LEADER	03/07/85–03/07/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.50
08-12	5211730030	MARYLIN ERGANIAN	06/27/85	MILEAGE FOR OFFICIAL BUSINESS 90 MILES @ .205¢ PER MILE	18.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211730031	Do	07/18/85	OFFICE SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE (TONER)	30.00
08-12	5211730027	FRANK'S I-29 MOBIL	06/03/85-06/26/85	GASOLINE FOR THE MOBILE OFFICE FOR THE MONTH OF JUNE	192.80
08-12	5211730024	JEFFREY L HURT	07/02/85	MEALS WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	7.21
08-12	5211730025	SOUTHWESTERN BELL	06/07/85-07/06/85	PHONE SERVICE FOR KANSAS CITY DISTRICT OFFICE	188.92
08-12	5211730026	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS FOR KANSAS CITY DISTRICT OFFICE	2.50
08-12	5211730028	B IMATENE TUCKER	06/13/85	MILEAGE FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 77 MILES @ .205¢ PER MILE	15.78
08-12	5211730029	Do	06/18/85	MILEAGE FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 39 MILES @ .205¢ PER MILE	7.99
08-16	5226500011	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	10.63
08-21	5228430011	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	TELEPHONE EQUIPMENT FOR KANSAS CITY DISTRICT OFFICE	265.59
08-21	5228430012	Do	07/08/85-08/07/85	TELEPHONE EQUIPMENT FOR ST. JOSEPH DISTRICT OFFICE	4.35
08-21	5228620015	Do	06/06/85	ADDITIONAL TELEPHONE EQUIPMENT IN KANSAS CITY DISTRICT OFFICE	123.00
08-21	5228620017	Do	06/18/85-07/17/85	TELEPHONE EQUIPMENT AND RELOCATION CHARGES FOR ST JOSEPH DISTRICT OFFICE	227.77
08-21	5228620001	BOONVILLE DAILY NEWS	08/10/85-08/10/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	40.90
08-21	5228620005	FRANK'S AUTO SERVICE	07/11/85-07/31/85	GASOLINE FOR MOBILE OFFICE VAN FOR MONTH OF JULY	197.50
08-21	5228620013	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS LINE FOR ST JOSEPH DISTRICT OFFICE	24.60
08-21	5228620014	Do	06/01/85-06/30/85	FTS LINES FOR KANSAS CITY DISTRICT OFFICE	411.82
08-21	5228620009	KANSAS CITY BUSINESS JOURNAL	08/01/85-07/31/86	MAGAZINE SUBSCRIPTION FOR ONE YEAR	42.00
08-21	5228620016	KANSAS CITY POWER AND LIGHT COMPANY	05/17/85-06/17/85	ELECTRICITY FOR KANSAS CITY DISTRICT OFFICE	115.50
08-21	5228620018	Do	06/17/85-07/18/85	ELECTRICITY FOR KANSAS CITY DISTRICT OFFICE	137.36
08-21	5228620008	MARSHALL PUBLISHING CO	08/10/85-08/09/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	55.00
08-21	5228620006	SOUTHWESTERN BELL	06/17/85-07/16/85	TELEPHONE SERVICE FOR ST JOSEPH DISTRICT OFFICE	88.60
08-21	5228620007	Do	06/17/85-07/16/85	AT&T COMMUNICATIONS CHARGE FOR ST JOSEPH DISTRICT OFFICE	1.00
08-21	5228620010	Do	07/17/85-08/16/85	TELEPHONE SERVICE FOR ST JOSEPH DISTRICT OFFICE	42.19
08-21	5228620011	Do	07/17/85-08/16/85	AT&T COMMUNICATIONS CHARGES FOR ST JOSEPH DISTRICT OFFICE	15.08
08-21	5228620003	THE POST-TELEGRAPH	08/01/85-07/31/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.00
08-21	5228620002	THE TIMES TRIBUNE	08/01/85-08/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.00
08-21	5228620012	THE UNIONVILLE REPUBLICAN	08/01/85-07/31/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	14.00
08-21	5228620004	TRI-COUNTY NEWS	06/01/85-06/01/86	BALANCE DUE ON NEWSPAPER SUBSCRIPTION	15.00
08-21	5231240012	KPL GAS SERVICE	06/24/85-07/24/85	GAS SERVICE FOR KANSAS CITY DISTRICT OFFICE	6.47
08-22	5233710020	AT&T INFORMATION SYSTEMS	06/24/85-07/24/85	TELEPHONE EQUIPMENT FOR WASHINGTON, DC OFFICE	94.57
08-23	5233530048	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	118.50
08-28	5239890098	GARY CROSSLEY FORD	08/01/85-08/30/85	RENT MOBILE 00000	597.83
08-28	5239890099	OMC BUILDING PARTNERSHIP	08/01/85-08/30/85	RENT 5950 N.OAK GLADSTONE,MO 64119	1,015.00
08-29	5239520034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	158.35
08-30	5241440022	E THOMAS COLEMAN	08/08/85	LODGING WHILE TRAVELING TO DISTRICT FOR OFFICIAL BUSINESS	53.00
08-30	5241440021	Do	08/08/85-08/23/85	AUTO ROUND TRIP FROM WASH., DC TO KANSAS CITY, MO & FROM KANSAS CITY, MO TO WASH., DC 2294 MI AT .20.	458.80
08-30	5241440024	Do	08/08/85-08/23/85	MEALS WHILE TRAVELING TO AND FROM THE DISTRICT FOR OFFICIAL BUSINESS	20.05
08-30	5241440023	Do	08/23/85	LODGING WHILE TRAVELING FROM THE DISTRICT TO WASHINGTON, DC	52.05
08-31	5242900255	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,975.88
08-31	5246650036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		527.19
08-31	5246700007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		65
09-05	5247510016	POSTMASTER	07/18/85	100 STAMPS FOR OFFICIAL MAIL	22.00
09-05	5248570009	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ST. JOSEPH MO 00000	808.00

09-09	5249530009	ITT DIALCOM	06/01/85–06/30/85	ADDITIONAL COMPUTER SERVICES FOR THE MONTH OF JUNE	263.05
09-09	5249530010	Do	06/14/85–06/20/85	ADDITIONAL COMPUTER SERVICES FOR THE MONTH OF JUNE	28.00
09-11	5254560038	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	34.47
09-24	5261410034	Do	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	58.68
09-24	5261510009	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	22.64
09-24	5263200020	E THOMAS COLEMAN	09/14/85–09/16/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO KANSAS CITY, MO AND FROM KANSAS CITY MO TO WASHINGTON DC.	218.00
09-27	5269890098	GARY CROSSLEY FORD	09/01/85–09/30/85	RENT MOBILE 00000	597.83
09-27	5269890099	OMC BUILDING PARTNERSHIP	09/01/85–09/30/85	RENT 5950 N.OAK GLADSTONE,MO 64119	1,015.00
09-30	5263500037	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	62.00
09-30	5273900250	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,975.88
09-30	5274340037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		942.73
09-30	5274500019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		5.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,017.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,756.87
TOTAL	**127,744.51**

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

BENTSEN, KENNETH E, JR	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
BROWN, STEPHEN W	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
BRYANT, CHESTER L	07/11/85–09/30/85	DISTRICT ASSISTANT	4,000.00
CALDERÓN, LUCY A	07/01/85–09/30/85	DISTRICT ASSISTANT	5,450.01
CHEW, ANDREA AMANDA	07/01/85–09/30/85	DISTRICT DIRECTOR	7,762.50
COSTIGAN, LORI	07/01/85–08/31/85	STAFF ASSISTANT	1,120.00
FLEMING, MARTHA S	07/01/85–09/30/85	DISTRICT ASSISTANT	4,140.00
GROSS, DOLORES ANN	07/01/85–08/09/85	PART-TIME EMPLOYEE	975.00
JACKLEY, JOHN L	07/01/85–09/30/85	PRESS SECRETARY	6,000.00
LAMARRE, KAREN C	07/01/85–09/30/85	PERSONAL SECRETARY	5,833.34
LESLEY, BRUCE D	07/01/85–07/31/85	D.C. INTERN	500.00
LICONA, ADELA C	07/15/85–09/30/85	LEGISLATIVE CORRESPONDENT	2,533.33
MORELLI, JEFFREY P	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	4,166.66
OLIVAS, G LORENA	08/10/85–09/30/85	DISTRICT ASSISTANT	2,550.00
PADILLA, NANCY G	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
ROGERS, PAUL F	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
SANCHEZ, JOSE LUIS	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	9,999.99
SIERRA, NORMA A	07/01/85–08/31/85	DISTRICT ASSISTANT	3,000.00
SIVEK, JOYCE M	07/01/85–09/30/85	OFFICE MANAGER	6,249.99
STJOHN, MARCIA	07/01/85–09/06/85	STAFF ASSISTANT	2,750.00
VELASCO, TERESA S	07/01/85–07/14/85	PERS SECTY/DIST STAFF ASST	966.00
VILLEGAS, DIAN A	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00

EXPENSES

07-03	5178200007	BENCHMARK SYSTEMS	06/17/85	PAYMENT FOR RIBBONS FOR COMPUTER	130.80
07-03	5178200006	BROOKINGS	06/13/85	PAYMENT FOR REFERENCE BOOKS	36.99
07-03	5178200012	FEDERAL EXPRESS CORP	05/09/85	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
07-03	5178200008	Do	06/05/85	PAYMENT FOR EXPRESS MAIL SERVICE	34.00
07-03	5178200010	HOLIDAY INN	05/24/85-05/27/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	287.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5178200011	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/85	PAYMENT FOR MEAL FOR VISITING CONSTITUENTS WITH MEMBER	19.95
07-03	5178200009	TEXAS PRESS SERVICE	05/01/85-05/31/85	PAYMENT FOR CLIPPING SERVICE	58.50
07-03	5178200014	THE HERTZ CORP	05/05/85-05/07/85	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT	54.91
07-03	5178200005	THE KIPLINGER TAX LETTER	06/01/85-05/31/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	30.00
07-03	5178200013	THE WESTERN UNION TELEGRAPH CO.	03/11/85-03/28/85	PAYMENT FOR TELEGRAPH SERVICES	26.60
07-09	5184200013	AVIS RENT-A-CAR SYSTEM	06/21/85-06/23/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	117.59
07-09	5184200014	BENCHMARK SYSTEMS	06/17/85	PAYMENT FOR COMPUTER RIBBONS	357.84
07-09	5184200015	KENNETH E BENTSEN	06/24/85	PAYMENT FOR MEAL FOR STAFFER KEN BENTSON WHILE WITH CONSTITUENTS	23.33
07-09	5184200016	DAVID R RAMAGE	06/13/85-06/18/85	PAYMENT FOR PRINTING OF RECORD REPRINTS	189.10
07-09	5184200017	GENERAL SERVICES ADMINISTRATION	05/31/85	PAYMENT FOR FTS TELEPHONE SERVICE IN EL PASO OFFICE	406.98
07-15	5184350021	DAVID R RAMAGE	06/20/85	PAYMENT FOR PRINTING SCHEDULE CARDS	632.50
07-15	5184350022	Do	06/21/85	PAYMENT FOR PRINTING NEWSLETTER	2,021.00
07-15	5184350023	KEN SHARP	06/25/85	PAYMENT FOR PRINTING	15.00
07-23	5198500021	AUSTIN REPORT	01/16/85-01/16/86	PAYMENT FOR SUBSCRIPTION	28.00
07-23	5198500020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/85	PAYMENT FOR REFERENCE BOOKS	35.00
07-23	5198500024	FEDERAL EXPRESS CORP	05/22/85-05/29/85	PAYMENT FOR COURIER SERVICES	62.00
07-23	5198500022	Do	06/18/85-06/20/85	PAYMENT FOR COURIER SERVICES	133.00
07-23	5198500023	Do	06/24/85-06/27/85	PAYMENT FOR COURIER SERVICE	182.00
07-23	5200410030	DAVID R RAMAGE	06/26/85-07/08/85	PAYMENT FOR WASHINGTON REPORT PRINTING OF AND LEGISLATIVE REPORT	622.50
07-23	5200410029	Do	07/09/85	CHESHIRE LABELS, PAYMENT FOR PRINTING	39.45
07-23	5200410031	PRENTICE-HALL, INC.	05/17/85	PRIVATE SECRETARY ENCY DICTIONERY	30.09
07-23	5200410028	PAUL F ROGERS	07/11/85	PAYMENT FOR REFERENCE BOOK	9.49
07-23	5200410027	THE TRAVEL OFFICE	06/28/85-07/08/85	PAYMENT FOR MEMBER TO TRAVEL TO EL PASO, TX & RETURN TO WASH., DC	364.00
07-24	5197310013	AVIS RENT-A-CAR SYSTEM	06/27/85-07/03/85	PAYMENT FOR RENTAL CAR FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.93
07-24	5197310003	CONTEL	06/16/85-07/15/85	PAYMENT FOR TELEPHONE SERVICE FOR PECOS OFFICE EQUIP	103.75
07-24	5197310004	Do	06/16/85-07/15/85	PAYMENT FOR TOLL CALLS FOR PECOS OFFICE AT&T COMM.	269.28
07-24	5197310005	DAVID R RAMAGE	06/24/85	PAYMENT FOR PRINTING	1,936.00
07-24	5197310012	EMBASSY SUITES HOTEL	06/27/85-07/03/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	462.75
07-24	5197310030	MARTHA S FLEMING	04/02/85-04/30/85	PAYMENT FOR MILEAGE FOR STAFFER MARTHA FLEMING IN DISTRICT TRAVEL, 652 MILES X .205	133.66
07-24	5197310007	Do	05/07/85-07/03/85	PAYMENT FOR MILEAGE FOR STAFFER MARTHA FLEMING IN DISTRICT TRAVEL, 1505 X .205	308.53
07-24	5197310009	NANCY G PADILLA	06/26/85-07/03/85	PAYMENT FOR AIRLINE TRAVEL OF STAFFER NANCY PADILLA TO DISTRICT & RETURN	398.00
07-24	5197310015	PAUL F ROGERS	06/27/85-07/03/85	REIMBURSEMENT FOR TIPS AND TAXI FARES FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	32.00
07-24	5197310008	Do	06/28/85	PAYMENT FOR MEAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
07-24	5197310014	Do	07/01/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	18.00
07-24	5197310002	SOUTHWESTERN BELL	06/01/85-06/30/85	PAYMENT FOR TELEPHONE SERVICE FOR EL PASO OFFICE	29.42
07-24	5197310001	TEXAS BUSINESS	08/01/85-07/31/86	PAYMENT FOR SUBSCRIPTION	16.00
07-24	5197310011	THE TRAVEL OFFICE	06/27/85-07/03/85	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS DC-EL PASO, TX-DC	398.00
07-24	5197310010	THE WASHINGTON POST	04/19/85-04/19/86	PAYMENT FOR SUBSCRIPTION	39.00
07-24	5200840020	AVIS RENT-A-CAR SYSTEM	07/01/85-07/06/85	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	230.65
07-24	5200840019	KEN SHARP	07/16/85	PAYMENT FOR COPYING VETERANS MAILING	53.50
07-24	5200840015	NEWSPAPER PRINTING CORP	03/01/85-03/01/86	PAYMENT FOR NEWSPAPER FOR DISTRICT OFFICE	174.00
07-24	5200840017	SHERATON	07/01/85-07/03/85	PAYMENT FOR HOTEL FOR STAFFER NANCY PADILLA WHILE IN DISTRICT	90.00
07-24	5200840018	SOUTHWESTERN BELL	07/01/85-07/31/85	PAYMENT FOR TELEPHONE FOR EL PASO OFFICE	29.42
07-29	5206540055	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	328.50

07-31	5210470023	DAVID R RAMAGE	07/19/85–07/22/85	PAYMENT FOR PRINTING	76.00
07-31	5210470019	MICHAEL A JACQUES	04/01/85–05/23/85	PAYMENT FOR STAFFER MICHAEL JACQUES FOR NEWSPAPERS	26.50
07-31	5210470018	Do	04/08/85–05/23/85	PAYMENT FOR MILEAGE FOR STAFFER MICHAEL JACQUES IN DISTRICT TRAVEL 192 X .205	39.36
07-31	5210470020	NORMA A SIERRA	06/01/85–06/30/85	REIMB FOR STAFFER NORMA SIERRA FOR NEWSPAPERS	18.00
07-31	5210470021	Do	06/06/85–06/28/85	REIMB FOR STAFFER NORMA SIERRA FOR MILEAGE FOR IN-DISTRICT TRAVEL 160 X .205	32.80
07-31	5210470022	THE TRAVEL OFFICE	07/03/85	TRAVEL OF MEMBER FROM EL PASO TO MIDLAND ON OFFICIAL BUSINESS EN ROUTE TO PECOS, TX	49.00
07-31	5212470030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	197.81
07-31	5212520018	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	22.43
07-31	5212900391	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,039.27
07-31	5213610036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,269.12
08-05	5214310019	MICRO RESEARCH, INC	01/15/85	PAYMENT FOR TAPE CONVERSION FOR NEW COMPUTER SYSTEM	1,600.00
08-08	5218250019	CONTEL	06/10/85–06/19/85	PAYMENT FOR TELEPHONE TOLL CHARGES	9.84
08-08	5218250018	Do	07/16/85–08/15/85	PAYMENT FOR TELEPHONE SERVICE AND EQUIPMENT PECOS OFFICE	107.25
08-08	5218250024	DAVID R RAMAGE	07/15/85	PAYMENT FOR PRINTING RECORD REPRINT	18.00
08-08	5218250026	Do	07/25/85–07/25/85	PAYMET FOR PRINTING SCHEDULES AND REPORTS	1,178.00
08-08	5218250027	Do	07/25/85–07/25/85	DEAR COLLEAGUE	22.00
08-08	5218250025	Do	07/26/85–07/26/85	PAYMENT FOR PRINTING OF NEWSLETTER	1,618.00
08-08	5218250023	FEDERAL EXPRESS CORP	06/28/85	PAYMENT FOR EXPRESS COURIER SERVICE	25.00
08-08	5218250030	Do	07/15/85–07/17/85	PAYMENT FOR EXPRESS SERVICE	68.00
08-08	5218250029	FOREIGN AFFAIRS	06/01/85–05/31/86	PAYMENT FOR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	12.50
08-08	5218250017	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR TELEPHONE SERVICE IN EL PASO OFFICE	402.79
08-08	5218250031	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/85	BEVERAGES SERVED - WORKING MTG W/ MBR BOY SCOUT CONSTS TO INTRODUCE TO LEGIS PROCESS INITIATED BY MBR.	34.28
08-08	5218250021	PECOS ENTERPRISE	06/01/85–05/31/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION OF ONE YEAR TO PECOS OFFICE	60.00
08-08	5218250028	STANDARD COFFEE SERVICE	06/05/85–06/25/85	PAYMENT FOR BEVERAGES FOR CONSTITUENTS VISITING THE OFFICE	107.26
08-08	5218250022	TEXAS PRESS SERVICE	06/01/85–06/30/85	PAYMENT FOR CLIPPING SERVICE	49.80
08-08	5218250020	THE WESTERN UNION TELEGRAPH CO.	05/09/85–05/20/85	PAYMENT FOR TELEGRAPH SERVICE	89.90
08-12	5217600023	AVIS RENT-A-CAR SYSTEM	07/25/85–07/27/85	PAYMENT FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.74
08-12	5217600022	EMBASSY SUITES HOTEL	07/25/85–07/27/85	PAYMENT FOR HOTEL AND MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	156.00
08-12	5217600025	PAUL F ROGERS	07/25/85–07/27/85	REIMBURSEMENT FOR STAFFER PAUL ROGERS FOR TAXI FARE AND TIPS	22.00
08-12	5217600024	Do	07/26/85–07/27/85	REIMBURSEMENT FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	48.64
08-12	5217600021	THE TRAVEL OFFICE	07/25/85–07/27/85	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT AND RETURN DC TO EL PASO	338.00
08-12	5220650030	ITT DIALCOM	12/01/84–12/31/84	PAYMENT FOR COMPUTER SERVICES	65.50
08-14	5218620022	RONALD D COLEMAN	06/21/85–06/24/85	PAYMENT FOR AIRFARE FOR MEMBER TO DISTRICT, DALLAS AND RETURN ON OFCL BUSINESS	391.00
08-14	5218620019	EMBASSY SUITES HOTEL	06/20/85–06/23/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DALLAS ON OFFICIAL BUSINESS	216.50
08-14	5218620017	PAUL F ROGERS	06/20/85–06/24/85	REIMBURSEMENT FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	125.00
08-14	5218620018	Do	06/20/85–06/24/85	REIMBURSEMENT FOR TAXI FARES AND TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	34.00
08-14	5218620021	Do	06/20/85–06/24/85	REIMBURSEMENT FOR AIRFARE FOR STAFFER PAUL ROGERS FOR TVL TO EL PASO-DALLAS-DC ON OFCL BUSS	391.00
08-14	5218620020	WYNDHAM HOTEL	06/23/85–06/24/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DALLAS ON OFFICIAL BUSINESS	84.30
08-14	5218620023	Do	06/23/85–06/24/85	PAYMENT FOR HOTEL FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	84.22
08-16	5225590019	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	41.93
08-16	5226620028	AVIS RENT-A-CAR SYSTEM	08/05/85–08/11/85	PAYMENT FOR CAR RENTAL FOR STAFFERS JOSE SANCHEZ AND PAUL ROGERS	455.83
08-16	5226620025	RONALD D COLEMAN	08/05/85–08/06/85	REIMB FOR STAFFER JOSE SANCHEZ FOR HOTEL FOR MEMBER WHILE IN DISTRICT AND MEAL	42.44
08-16	5226620029	PAUL F ROGERS	08/06/85–08/11/85	PAYMENT FOR TAXI FARE AND TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	22.00
08-16	5226620030	Do	08/06/85–08/11/85	REIMBURSEMENT FOR STAFFER PAUL ROGERS FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.22
08-16	5226620026	JOSE LUIS SANCHEZ	08/05/85–08/06/85	REIMBURSEMENT FOR SATFFER JOSE SANCHEZ FOR HOTEL AND MEAL WHILE IN DISTRICT	42.43
08-16	5226620031	JOYCE M SIVEK	08/01/85–08/01/86	REIMBURSEMENT FOR SUBSCRIPTIONS FOR DISTRICT OFFICE & DC OFFICE	40.00
08-16	5226620027	THE TRAVEL OFFICE	08/06/85–08/11/85	PAYMENT FOR AIRFARE FOR STAFFER PAUL ROGERS FOR TRAVEL DC-EL PASO-DC	338.00
08-23	5233530049	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	144.50
08-29	5239550038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	191.20
08-31	5242900400	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,586.71
08-31	5246650016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,245.95
09-05	5242610016	JEFFREY P MORELLI	08/16/85–08/23/85	REIMBURSEMENT FOR TAXI FARES FOR STAFFER JEFF MORELLI WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.70
09-05	5242610015	Do	08/19/85–08/23/85	REIMBURSEMENT FOR MEALS FOR STAFFER JEFF MORELLI WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.06
09-05	5248570007	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT EL PASO	2,340.00
09-05	5248570008	Do	07/01/85–09/30/85	RENT PECOS, TX	543.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	5247650025	AT&T INFORMATION SYSTEMS	01/11/85–06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,621.40
09-06	5247650027	Do	05/14/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	32.00
09-06	5247650026	Do	06/06/85–07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	251.75
09-09	5249530015	AVIS RENT-A-CAR SYSTEM	08/03/85–08/11/85	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	392.16
09-09	5249530017	BENCHMARK SYSTEMS	07/29/85	PAYMENT FOR COMPUTER RIBBONS	130.80
09-09	5249530019	Do	08/16/85	PAYMENT FOR COMPUTER RIBBONS	69.00
09-09	5249530011	RONALD D COLEMAN	08/05/85–08/06/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR MEMBER	28.25
09-09	5249530013	EMBASSY SUITES HOTEL	08/06/85–08/11/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	409.75
09-09	5249530018	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE	422.18
09-09	5249530014	SHERATON EL PASO	08/18/85–08/23/85	PAYMENT FOR HOTEL FOR STAFFER JEFF MORRELLI WHILE IN DISTRICT ON OFFICIAL BUSINESS	228.50
09-09	5249530016	SOUTHWESTERN BELL	08/01/85–08/31/85	PAYMENT FOR TELEPHONE SERVICE FOR EL PASO OFFICE	29.42
09-09	5249530020	TEXAS PRESS SERVICE	07/01/85–07/31/85	PAYMENT FOR READING SERVICE	39.90
09-09	5249530012	THE TRAVEL OFFICE	08/03/85–08/11/85	PAYMENT FOR AIR FARE FOR MEMBER TO TRAVEL TO EL PASO, TX FROM WASHINGTON, DC & RETURN	802.00
09-17	5256360015	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		251.75
09-18	5256310024	CHESTER L BRYANT	07/18/85–09/02/85	REIMBURSEMENT FOR MILEAGE OF STAFFER CHESTER BRYANT FOR OFFICIAL BUSINESS 287 X .205	58.84
09-18	5256310023	Do	08/06/85	REIMBURSEMENT FOR BATTERIES FOR OFFICE USE	2.10
09-18	5256310022	Do	08/14/85–09/03/85	REIMBURSEMENT FOR NEWSPAPERS FOR STAFFER CHESTER BRYANT	12.00
09-18	5256310020	KAREN LAMARRE (CHIONI)	09/03/85–09/07/85	REIMBURSEMENT FOR MEALS FOR STAFFER KAREN LAMARRE WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.54
09-18	5256310021	THE TRAVEL OFFICE	09/03/85–09/07/85	PAYMENT FOR AIRFARE FOR STAFFER KAREN LAMARRE DC-EL PASO-DC	398.00
09-24	5261480019	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	28.77
09-27	5269430019	DAVID R RAMAGE	07/19/85	PAYMENT FOR PRINTING CALLING CARDS	38.00
09-27	5269430027	Do	07/30/85	LABELS ON NEWSLETTERS	214.25
09-27	5269430026	Do	07/31/85	PAYMENT FOR PRINTING RECORD REPRINTS	23.00
09-27	5269430025	Do	08/02/85–08/06/85	PAYMENT FOR PRINTING; COPIES, CALLING CARDS, RECORD REPRINTS, AND ACADEMY POSTERS	182.25
09-27	5269430020	Do	09/11/85	PAYMENT FOR PRINTING DEAR COLLEAGUE	21.00
09-27	5269430021	Do	09/17/85	PAYMENT FOR PRINTING DEAR COLLEAGUE	36.00
09-27	5269430022	Do	09/19/85	RECORD REPRINTS	48.00
09-27	5269430029	MARTHA S FLEMING	08/06/85	PAYMENT FOR MILEAGE FOR STAFFER MARTHA FLEMING WHILE ON OFFICIAL BUSINESS 122 MILES AT .205	25.01
09-27	5269430023	LANIER BUSINESS PRODUCTS INC	08/08/85	PAYMENT FOR TAPES FOR REORDER	9.59
09-27	5269430024	JEFFREY P MORELLI	07/22/85	PAYMENT FOR LIGHT BULBS FOR OFFICE USE	2.33
09-27	5269430028	SOUTHWESTERN BELL	09/01/85–09/30/85	PAYMENT FOR TELEPHONE SERVICE IN EL PASO OFFICE	29.42
09-27	5269430030	TEXAS PRESS SERVICE	08/01/85–08/31/85	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	42.60
09-30	5263500038	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	9.00
09-30	5268810020	CONTEL	08/26/85	PAYMENT FOR LONG DISTANCE CALLS	2.61
09-30	5268810019	Do	09/16/85–10/15/85	PAYMENT FOR SERVICE AND EQUIPMENT FOR PECOS OFFICE	105.50
09-30	5268810016	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR TELEPHONE SERVICE IN PECOS OFFICE FTS	76.67
09-30	5268810017	Do	08/01/85–08/31/85	PAYMENT FOR FTS TELEPHONE SERVICE IN PECOS OFFICE	92.81
09-30	5268810018	Do	08/01/85–08/31/85	PAYMENT FOR FTS TELEPHONE SERVICE IN PECOS OFFICE	534.79
09-30	5273900393	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,341.04

09-30	5274340016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,000.09

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	81,046.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,759.89
TOTAL	**127,776.71**

OFFICE OF THE HON. CARDISS COLLINS

SALARIES

AYALA, PHILIP	09/01/85–09/30/85	PART-TIME EMPLOYEE	500.00
BAYLOR, DARREN E	08/01/85–08/31/85	LEGISLATIVE AIDE	1,000.00
BENSON, CHRISTOPHER D	08/19/85–09/30/85	PRESS ASSISTANT	1,400.00
BOOKBINDER, RONALD B.	07/01/85–07/10/85	LEGIS AIDE	400.56
COLAIZZI, SAMUEL V	09/01/85–09/30/85	PART-TIME EMPLOYEE	500.00
GILLINGHAM, DON E	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
HAMMONDS, JAMES S.	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	7,500.00
HORWICH, JULIUS LLOYD	08/01/85–08/25/85	LEGISLATIVE AIDE	833.33
LONG, CHRISTINE PRZBYLA	07/01/85–09/30/85	SPECIAL ASSISTANT	8,124.99
MONES, SETH	07/01/85–09/30/85	LEGISLATIVE COUNSEL	5,750.01
MYERS, RUFUS H, JR	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,049.18
PAONE, RICO G	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,090.79
ROSE, DEBORAH J	07/01/85–09/30/85	STAFF ASSISTANT	4,908.04
SCHULTZ, HERB K	07/15/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,166.67
SCOTT, ANTHONY	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,666.66
SERRITELLA, WILLIAM R	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
STANTON, ANTOINETTE M	07/01/85–09/30/85	CASEWORKER	3,249.99
SULLIVAN, MONROE	07/01/85–08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
WILLIAMS, VANESSA L	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	2,587.50
WILSON, DENISE R	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,624.99

EXPENSES

07-03	5178600022	ILLINOIS BELL TELEPHONE COMPANY	03/25/85–04/24/85	MAYWOOD DISTRICT OFFICE LOCAL PHONE SERVICE	255.04
07-03	5178600023	Do	03/25/85–04/24/85	AT&T COMMUNICATIONS	10.57
07-03	5178600028	Do	03/28/85–04/28/85	ROOSEVELT DISTRICT OFFICE LOCAL PHONE SERVICE	77.18
07-03	5178600024	Do	04/25/85–05/24/85	MAYWOOD DISTRICT OFFICE LOCAL PHONE SERVICE	239.73
07-03	5178600025	Do	04/25/85–05/24/85	AT&T COMMUNICATIONS	3.08
07-03	5178600029	Do	04/28/85–05/28/85	ROOSEVELT DISTRICT OFFICE LOCAL PHONE SERVICE	77.08
07-03	5178600026	Do	05/25/85–06/24/85	MAYWOOD DISTRICT OFFICE LOCAL PHONE SERVICE	252.47
07-03	5178600027	Do	05/25/85–06/24/85	AT&T COMMUNICATIONS	4.16
07-03	5179510008	FEDERAL EXPRESS CORP.	09/29/83	PACKAGE DELIVERY - FROM 1983 FUNDS	30.00
07-03	5179510009	Do	12/27/83	PACKAGE DELIVERY - FROM 1983 FUNDS	24.00
07-03	5179510021	Do	01/03/84	PACKAGE DELIVERY	102.60
07-03	5179510022	Do	01/04/84	PACKAGE DELIVERY	24.00
07-03	5179510023	Do	01/06/84	PACKAGE DELIVERY	48.00
07-03	5179510024	Do	01/09/84	PACKAGE DELIVERY	24.00
07-03	5179510025	Do	01/11/84–01/12/84	PAKCAGE DELIVERY	62.00
07-03	5179510016	Do	01/13/84	PACKAGE DELIVERY	30.00
07-03	5179510017	Do	01/23/84	PACKAGE DELIVERY	24.00
07-03	5179510018	Do	01/24/84	PACKAGE DELIVERY	24.00
07-03	5179510019	Do	02/14/84	PACKAGE DELIVERY	38.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5179510020	Do	03/09/84	PACKAGE DELIVERY	36.00
07-03	5179510010	Do	03/09/84–03/13/84	PACKAGE DELIVERY - FROM 1984 FUNDS	46.50
07-03	5179510011	Do	03/19/84	PACKAGE DELIVERY - FROM 1984 FUNDS	12.50
07-03	5179510012	Do	03/19/84	PACKAGE DELIVERY - FROM 1984 FUNDS	24.00
07-03	5179510013	Do	03/24/84	PACKAGE DELIVERY - FROM 1984 FUNDS	34.00
07-03	5179510026	Do	06/08/84	PACKAGE DELIVERY	38.00
07-03	5179510015	Do	06/14/84	PACKAGE DELIVERY - FROM 1984 FUNDS	12.50
07-03	5179510027	Do	08/09/84–08/10/84	PACKAGE DELIVERY	64.00
07-03	5179510028	Do	08/22/84	PACKAGE DELIVERY	12.50
07-03	5179510029	Do	09/14/84	PACKAGE DELIVERY	12.50
07-03	5179510030	Do	09/14/84	PACKAGE DELIVERY	17.50
07-03	5179510004	Do	09/17/84	PACKAGE DELIVERY	12.50
07-03	5179510005	Do	09/19/84	PCKAGE DELIVERY	12.50
07-03	5179510006	Do	10/03/84	PACKAGE DELIVERY	11.00
07-03	5179510007	Do	10/20/84	PACKAGE DELIVERY	99.00
07-03	5179510003	Do	05/03/85	PACKAGE DELIVERY	25.00
07-03	5179510002	Do	05/17/85	PACKAGE DELIVERY	25.00
07-03	5179510001	Do	06/13/85	PACKAGE DELIVERY	28.00
07-15	5189410022	AUTOMATED OFFICE PRODUCTS, INC.	06/24/85	2 DOZ NEC RIBBONS	279.50
07-15	5189410031	DAVID R RAMAGE	06/19/85	AGRICULURAL LIST	1,724.00
07-23	5198500025	FEDERAL EXPRESS CORP.	11/17/83	PACKAGE DELIVERY	42.00
07-23	5198500026	Do	12/09/83	PACKAGE DELIVERY	62.55
07-23	5198500027	Do	12/13/83	PACKAGE DELIVERY	119.35
07-23	5198500028	Do	12/21/83–12/22/83	PACKAGE DELIVERY	100.55
07-24	5203230025	Do	05/14/85	OVERNIGHT PACKAGE DELIVERY TO WASHINGTON OFFICE	25.00
07-24	5203230026	Do	06/20/85	OVERNIGHT PACKAGE DELIVERY TO WASHINGTON OFFICE	25.00
07-24	5203230012	GENERAL SERVICES ADMINISTRATION	03/01/85–03/31/85	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	12.40
07-24	5203230013	GSA, OAD, FINANCE DIVISION	03/31/85	SUPPLIES FOR DISTRICT OFFICES	8.71
07-24	5203230014	Do	04/18/85	SUPPLIES FOR DISTRICT OFFICES	31.37
07-24	5203230015	Do	04/30/85	SUPPLIES FOR DISTRICT OFFICES	24.67
07-24	5203230016	Do	05/01/85	SUPPLIES FOR DISTRICT OFFICE	100.54
07-24	5203230024	HENSHAW NEWSPAPER DELIVERY	03/01/85–06/01/85	CHARGE FOR NEWSPAPER DELIVERY TO CHICAGO DISTRICT OFFICE	168.00
07-24	5203230009	ILLINOIS BELL TELEPHONE COMPANY	02/25/85–03/24/85	TELEPHONE SERVICE FOR MAYWOOD DISTRICT OFFICE	267.99
07-24	5203230010	Do	02/25/85–03/24/85	AT&T COMMUNICATIONS	9.39
07-24	5203230011	Do	02/28/85–03/27/85	TELEPHONE SERVICE FOR ROOSEVELT ROAD OFFICE	77.27
07-24	5203230022	Do	06/25/85–07/24/85	TELEPHONE SERVICE FOR MAYWOOD DISTRICT OFFICE	175.61
07-24	5203230023	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS	5.96
07-24	5203230008	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS	.58
07-24	5203230029	Do	06/28/85–07/27/85	TELEPHONE SERVICE FOR ROOSEVELT ROAD OFFICE	77.52
07-24	5203230017	RUFUS MYERS	06/06/85	ONE-WAY AIRFARE TO CHICAGO FROM WASHINGTON NATIONAL AIRPORT ON OFFICIAL BUSINESS	99.00
07-24	5203230019	Do	06/06/85–06/10/85	TAXI FARE TO AND FROM WASHINGTON NATIONAL AIRPORT	16.00
07-24	5203230018	Do	06/10/85	ONE-WAY AIRFARE FROM CHICAGO O-HARE TO WASHINGTON NATIONAL AIRPORT	99.00
07-24	5203230020	Do	06/25/85	CHARGE FOR EXPRESS MAIL DELIVERY	10.75
07-24	5203230021	Do	07/05/85	CHARGE FOR EXPRESS MAIL DELIVERY	10.50

07-29	5200230027	CARDISS COLLINS	06/21/85–06/24/85	CHARGE FOR RENTAL CAR FOR USE BY CONGRESSWOMAN ON OFFICIAL BUSINESS	118.59
07-29	5200230026	COMMONWEALTH EDISON	05/21/85–06/20/85	ELECTRICITY FOR MAYWOOD DISTRICT OFFICE	94.14
07-29	5200230024	DAVID R RAMAGE	07/03/85	20,000 LETTERHEADS	580.00
07-29	5200230025	Do	07/10/85	240,000 TAX REFORM NEWSLETTERS	2,365.00
07-29	5200230023	JOHN T LOVE	06/04/85–06/24/85	MAINTENANCE SERVICES AT 505 MAIN STREET IN MAYWOOD, IL FOR THE MONTH OF JUNE 1985	100.00
07-29	5206350021	KERRIGAN AN ASSOCIATES	06/20/85	COMPUTER SERVICES RENDERED	4,944.42
07-29	5206540056	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	161.50
07-30	5210890099	LOCAL 705 BUILDING CORPORATION	07/01/85–07/30/85	RENT 505 MAIN STREET MAYWOON,IL 60153	700.00
07-31	5211560034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	80.87
07-31	5212410030	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	148.46
07-31	5212550011	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.60
07-31	5212900261	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,949.59
07-31	5213540031	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		65.00
07-31	5213610016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		352.76
08-05	5214310020	CARDISS COLLINS	07/14/85–07/16/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL ON OFFICIAL BUSINESS	684.00
08-05	5214310021	Do	07/14/85–07/16/85	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
08-09	5219620018	CARTERFONE	08/01/85–08/31/85	COMMUNICATIONS SERVICE FOR THE WASHINGTON COMPUTER	215.00
08-09	5219620015	DAVID R RAMAGE	05/24/85	CALLING CARDS: SHULTZ #2200	18.50
08-09	5219620013	FEDERAL EXPRESS CORP.	06/25/85	OVERNIGHT ENVELOPE	22.00
08-09	5219620016	GSA, OOC, FINANCE DIVISION	06/30/85	SUPPLIES FOR THE DISTRICT OFFICE	33.68
08-09	5219620017	JOHN T LOVE	07/02/85–07/29/85	MAINTENANCE SERVICE FOR THE MAYWOOD DISTRICT OFFICE	125.00
08-09	5219620014	THE WESTERN UNION TELEGRAPH CO.	05/06/85–05/17/85	TELEGRAPHIC MESSAGES	100.50
08-09	5219620012	Do	06/14/85	TELEGRAPHIC MESSAGE	11.50
08-12	5211470024	WEST SUBURBAN PRESS, INC	04/15/85–04/15/86	RENEWAL SUBSCRIPTION TO PROVISO STAR-SENTINEL	12.00
08-14	5218620025	AUTOMATED OFFICE PRODUCTS, INC.	07/24/85	10 NEC 3500 RIBBONS	68.99
08-14	5218620026	CHICAGO DAILY DEFENDER	08/07/85–08/07/86	SUBSCRIPTION RENEWAL FOR CHICAGO DISTRICT OFFICE (DAILY ONLY) (ONE YEAR)	32.55
08-14	5218620024	COMMONWEALTH EDISON	06/20/85–07/22/85	ELECTRICAL SERVICE FOR THE MAYWOOD DISTRICT OFFICE	199.43
08-16	5225420010	CANTRELL/CUTTER PRINTING, INC.	07/16/85	25,000 WELCOME TO WASHINGTON LETTER	582.24
08-16	5225420009	FEDERAL EXPRESS CORP.	06/13/85	OVERNIGHT LETTER	11.00
08-16	5225420007	GSA, OOC, FINANCE DIVISION	05/31/85	SUPPLIES FOR THE DISTRICT OFFICE	3.96
08-16	5225420008	Do	06/18/85	SUPPLIES FOR THE DISTRICT OFFICE	67.07
08-16	5225420006	RUFUS MYERS	07/22/85	TRANSPORTATION TO AND FROM THE SHERATON WASHINGTON HOTEL ON OFFICIAL BUSINESS	3.80
08-28	5239890100	LOCAL 705 BUILDING CORPORATION	08/01/85–08/09/85	RENT 505 MAIN STREET MAYWOON,IL 60153	210.00
08-29	5239520035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	385.22
08-31	5242900273	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		(47.00)
08-31	5242900274	Do	08/01/85–08/31/85		2,586.89
08-31	5246650037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,255.24
08-31	5246700008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.10
09-05	5247510017	POSTMASTER	07/18/85	100 22¢ POSTAGE STAMPS	22.00
09-05	5248570010	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT CHICAGO IL 00000	5,738.00
09-05	5248570011	Do	07/01/85–09/30/85	RENT CHICAGO IL 00000	348.00
09-11	5254560039	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	96.06
09-24	5261410035	Do	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	133.77
09-24	5261510010	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.50
09-24	5262810024	CARTERFONE	06/01/83–06/30/83	CO^1PUTER EQUIPMENT FOR CHICAGO DISTRICT OFFICE	94.00
09-24	5262810026	Do	08/01/84–08/31/84	COMPUTER SERVICE FOR CHICAGO DISTRICT OFFICE	94.00
09-24	5262810025	Do	09/01/84–09/30/84	COMPUTER SERVICE FOR CHICAGO DISTRICT OFFICE	94.00
09-24	5262810027	Do	12/01/84–12/31/84	COMPUTER EQUIPMENT FOR CHICAGO DISTRICT OFFICE	94.00
09-24	5262810033	Do	12/01/84–12/31/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
09-24	5262810028	Do	04/01/85–04/30/85	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
09-24	5262810032	Do	04/01/85–04/30/85	COMPUTER SERVICE FOR CHICAGO DISTRICT OFFICE	94.00
09-24	5262810017	Do	05/01/85–05/31/85	COMPUTER SERVICE FOR CHICAGO DISTRICT OFFICE	94.00
09-24	5262810029	Do	05/01/85–05/31/85	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
09-24	5262810008	Do	06/01/85–06/30/85	COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	215.00
09-24	5262810018	Do	06/01/85–06/30/85	COMPUTER SERVICE FOR CHICAGO DISTRICT OFFICE	94.00
09-24	5262810019	Do	07/01/85–07/31/85	COMPUTER SERVICE FOR CHICAGO DISTRICT OFFICE	94.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262810030	Do	07/01/85-07/31/85	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
09-24	5262810020	Do	08/01/85-08/31/85	COMPUTER SERVICE FOR CHICAGO DISTRICT OFFICE	94.00
09-24	5262810031	Do	08/01/85-08/31/85	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
09-24	5262810014	FEDERAL EXPRESS CORP.	03/29/85	OVERNIGHT LETTER	21.00
09-24	5262810015	Do	04/18/85	OVERNIGHT LETTER	11.00
09-24	5262810010	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	LONG DISTANCE TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	219.35
09-24	5262810011	Do	07/01/85-07/31/85	LONG DISTANCE TELEPHONE SERVICE FOR MAYWOOD DISTRICT OFFICE	78.56
09-24	5262810009	ILLINOIS BELL TELEPHONE COMPANY	05/28/85-06/27/85	TELEPHONE SERVICE FOR THE ROOSEVELT ROAD DISTRICT OFFICE	78.28
09-24	5262810005	Do	07/25/85-08/24/85	TELEPHONE SERVICE FOR MAYWOOD DISTRICT OFFICE	261.18
09-24	5262810006	Do	07/25/85-08/24/85	AT&T COMMUNICATIONS	62.87
09-24	5262810007	Do	07/28/85-08/27/85	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE	63.11
09-24	5262810021	RUFUS MYERS	08/01/85	EXPRESS MAIL PACKAGE TO CHICAGO	10.75
09-24	5262810016	NEWSCLIP	07/01/85-07/31/85	NEWS CLIPPING SERVICE FOR THE MONTH OF JULY 1985	143.50
09-24	5262810012	TELEVISON DIGEST	08/26/85-08/25/86	SUBSCRIPTION RENEWAL FOR COMMUNICATIONS DAILY	1,250.00
09-24	5262810013	THE WESTERN UNION TELEGRAPH CO.	07/12/85-07/25/85	TELEGRAPHIC SERVICES FOR THE MONTH OF JULY 1985	232.50
09-27	5269890100	IK PARK	08/10/85-09/30/85	RENT- 328 LAKE ST OAK PARK,IL	1,700.00
09-30	5273900267	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,937.62
09-30	5274340038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		419.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,487.33
				MEMBERS CLERK HIRE	70,352.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,681.77
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
07-03	5246980039	FEDERAL EXPRESS CORP.	01/11/84-01/12/84	REFUND DUE TO DUPLICATE PAYMENT	(38.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(38.00)
				TOTAL	**112,483.81**

OFFICE OF THE HON. LARRY COMBEST

SALARIES				
BOUNDS, LORI A	07/01/85-09/30/85	LEGISLATIVE AIDE		5,250.00
CARROLL, KENNETH	07/01/85-09/30/85	LEGISLATIVE DIRECTOR		7,500.00
CORBETT, MARY M	07/01/85-09/30/85	STAFF ASSISTANT		3,500.01

		COWART, LYNN ELIZABETH	07/01/85–09/30/85	OFFICE MANAGER	8,000.01
		GRAY, PATRICIA M	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
		GRIGSBY, SUSAN L	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
		IBARRA, IGNACIO, JR	09/01/85–09/30/85	CASEWORKER	1,361.11
		KOHLER, WILLIAM	07/15/85–08/15/85	D.C. INTERN	600.00
		LEWIS, TRUDI	07/01/85–09/30/85	PRESS SECRETARY	7,250.01
		LYNCH, JAY	07/01/85–09/30/85	DISTRICT DIRECTOR	7,500.00
		MAHAN, PATRICIA SUSAN	07/01/85–09/30/85	DIRECTOR OF SYSTEMS	5,250.00
		MORRISON, FRANK W	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,625.00
		PETTIT, SCOTT	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	388.00
		STEEN, LISA	07/01/85–07/31/85	D.C. INTERN	580.64
		THORNBERRY, WILLIAM MCCLELLAN	07/01/85–07/31/85	ADMINISTRATIVE ASSISTANT	5,000.00
		Do	08/05/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,960.00
		TRAYLOR, CHRIS	07/01/85–07/12/85	D.C. INTERN	266.67
		WADDLE, KAREN L	07/01/85–08/16/85	CASEWORKER	1,980.56
		Do	09/02/85–09/16/85	CASEWORKER	645.83
		WELCH, JENNY LEE	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
		WEST, CARLA	07/01/85–09/30/85	CASEWORKER	3,750.00

EXPENSES

07-03	5178600030	SOUTHWESTERN BELL TELEPHONE CO.	06/09/85–07/08/85	TELEPHONE SERVICE, ODESSA DISTRICT OFFICE	69.64
07-09	5184200019	LARRY COMBEST	06/21/85	REIMBURSEMENT FOR AIRFARE WASHINGTON DC TO AMARILLO, TX OFFICIAL TRAVEL	446.00
07-09	5184200022	Do	06/21/85	REIMBURSEMENT FOR HOTEL, HEREFORD, TEXAS ON OFFICIAL TRAVEL	32.10
07-09	5184200024	Do	06/22/85	REIMBURSEMENT FOR MEAL HEREFORD, TEXAS WHILE ON OFFICIAL TRAVEL	2.87
07-09	5184200023	Do	06/23/85	REIMBURSEMENT FOR MEAL DALLAS-FORT WORTH AIRPORT, WHILE ON OFFICIAL TRAVEL	1.68
07-09	5184200018	JAY LYNCH	05/03/85–05/18/85	REIMBURSEMENT FOR MILEAGE 980 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	200.90
07-09	5184200025	SOUTHWESTERN BELL TELEPHONE CO.	05/13/85–06/12/85	PHONE SERVICE FOR LUBBOCK, TEXAS DISTRICT OFFICE	129.27
07-09	5184200026	Do	05/13/85–06/12/85	TOLLS	.50
07-09	5184200020	THOMAS J LANKFORD	06/14/85	MISCELLANEOUS PRINTING PROJECTS	726.10
07-09	5184200021	Do	06/14/85	DEAR COLLEAGUE BUSINESS CARDS	37.55
07-11	5190550020	POSTMASTER	06/11/85	STAMPS FOR OFFICIAL CORRESPONDENCE, 100 22¢ STAMPS	22.00
07-16	5190310020	JAY LYNCH	05/29/85–06/15/85	REIMBURSEMENT FOR AIRFARE LUBBOCK-DC-LUBBOCK, OFFICIAL TO ATTEND DISTRICT STAFF SEMINAR	480.00
07-16	5190310019	Do	06/08/85–06/29/85	REIMBURSEMENT FOR MILEAGE, 868 MI @ .205 PER MI OFFICIAL TRAVEL	177.94
07-16	5190310017	WILLIAM MCCLELLAN THORNBERRY	06/20/85–06/22/85	REIMBURSEMENT FOR HOTEL ROOM, HEREFORD, TX WHILE ON OFFICIAL TRAVEL	64.20
07-16	5190310016	Do	06/20/85–07/01/85	REIMBURSEMENT FOR AIRFARE, DC-AMARILLO-DC, OFFICIAL TRAVEL	525.00
07-16	5190310018	Do	06/21/85	REIMBURSEMENT FOR MEAL, HEREFORD, TX WHILE ON OFFICIAL TRAVEL	12.62
07-16	5191730007	AT&T INFORMATION SYSTEMS	05/12/85–06/12/85	TELEPHONE EQUIPMENT, ODESSA DISTRICT OFFICE	72.80
07-16	5191730006	Do	05/24/85–06/24/85	TELEPHONE EQUIPMENT, DISTRICT OFFICE/LUBBOCK	143.31
07-16	5191730002	LARRY COMBEST	06/23/85	REIMBURSEMENT FOR PORTION OF AIRFARE FOR OFFICIAL TRAVEL AMARILLO-DALLAS, TX	39.00
07-16	5191730003	JAY LYNCH	05/30/85	REIMBURSEMENT FOR MEAL, WASHINGTON, DC WHILE ON OFFICIAL TRAVEL	3.70
07-16	5191730004	Do	05/31/85	REIMBURSEMENT FOR MEAL, WASHINGTON, DC WHILE ON OFFICIAL TRAVEL	3.25
07-16	5191730005	Do	06/26/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	6.29
07-23	5199820018	CALI COMMUNICATIONS, INC	07/12/85	PREPARATION AND PRINTING OF 238,000 NEWSLETTERS	4,991.00
07-24	5200840021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELEPHONE SERVICE, LUBBOCK DISTRICT OFFICE	188.46
07-24	5200840022	Do	06/01/85–06/30/85	FTS TELEPHONE SERVICE, ODESSA DISTRICT OFFICE	24.70
07-29	5203010026	LARRY COMBEST	06/29/85–07/05/85	MILEAGE WHILE ON OFFICIAL TRAVEL, 955 MILES @ 20.5¢ PER MILE	195.78
07-29	5203010023	Do	07/02/85	MEAL WHILE ON OFFICIAL TRAVEL	13.77
07-29	5203010024	Do	07/02/85–07/03/85	HOTEL ROOM WHILE ON OFFICIAL TRAVEL	73.96
07-29	5203010025	Do	07/04/85–07/05/85	HOTEL ROOM WHILE ON OFFICIAL TRAVEL	73.96
07-29	5203010022	Do	07/05/85	AIR FARE - LUBBOCK, TEXAS/DC	187.00
07-29	5203210018	THOMAS J LANKFORD	07/01/85	PRINTING OF AG UPDATE	599.80
07-29	5206550001	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	29.50
07-30	5206600029	POSTMASTER	07/09/85	200 FIRST CLASS STAMPS AT $22 EACH, FOR OFFICIAL CORRESPONDENCE	44.00
07-30	5210890100	GREATER ODESSA CHAMBER OF COMMERCE	07/01/85–07/30/85	RENT 400 W.FOURTH ST ODESSA,TX 79761	211.25
07-31	5211690029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	36.20
07-31	5212450008	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	158.76
07-31	5212900414	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,982.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5213540040	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		26.00
07-31	5213610037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		738.94
08-05	5207570015	AT&T INFORMATION SYSTEMS	06/12/85-07/12/85	TELEPHONE EQUIPMENT, ODESSA DISTRICT OFFICE	72.80
08-05	5207570018	LARRY COMBEST	07/18/85-07/20/85	REIMBURSEMENT FOR AIR FARE, DC/LUBBOCK/DC	334.00
08-05	5207570017	NEWSLINK	07/10/85	SATELLITE FEED, 15 MINUTES SHARED	83.34
08-05	5207570012	SOUTHWESTERN BELL	07/09/85-08/08/85	TELEPHONE SERVICES, ODESSA DISTRICT OFFICE	69.24
08-05	5207570013	Do	07/09/85-08/08/85	AT&T COMMUNICATIONS - ODESSA DISTRICT OFFICE	.42
08-05	5207570016	JENNY LEE WELCH	07/20/85	MILEAGE, ODESSA/LUBBOCK/ODESSA TO ATTEND POW/MIA CEREMONY AT REESE AFB, 282 MILES @ 20.5¢ PER MILE.	57.81
08-05	5207570014	CARLA WEST	06/20/85-06/22/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 603 MILES @ 20.5¢ PER MILE	123.62
08-05	5213640023	AT&T INFORMATION SYSTEMS	06/24/85-07/24/85	TELEPHONE EQUIPMENT CHARGES, LUBBOCK DISTRICT OFFICE	277.61
08-05	5213640022	LARRY COMBEST	06/06/85-06/07/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	103.83
08-12	5211420024	SOUTHWESTERN BELL TELEPHONE CO.	06/13/85-07/12/85	PHONE SERVICE, LUBBOCK DISTRICT OFFICE	128.87
08-16	5225420012	LARRY COMBEST	08/05/85-08/10/85	REIMB FOR AIRFARE DC-LUBBOCK-DC	329.00
08-16	5225420013	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS TELEPHONE SERVICE FOR ODESSA DISTRICT OFFICE	24.70
08-16	5225420014	Do	07/01/85-07/31/85	FTS TELEPHONE SERVICE FOR LUBBOCK DISTRICT OFFICE	188.83
08-16	5225420011	THOMAS J LANKFORD	07/30/85	PRINTING SERVICES: LABELS ON NEWSLETTERS, 5 SETS OF COMMUNITY MEETING CARDS	1,676.61
08-16	5225550030	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	43.48
08-16	5227600021	THE SEMINOLE SENTINEL	08/12/85-08/12/86	1 YR SUBSCRIPTION FOR NEWSPAPER	18.74
08-21	5228620019	THE LAMESA PRESS-REPORTER	06/01/85-05/31/86	1 YEAR SUBSCRIPTION TO NEWSPAPER	23.71
08-28	5239890101	GREATER ODESSA CHAMBER OF COMMERCE	08/01/85-08/30/85	RENT 400 W.FOURTH ST ODESSA,TX 79761	211.25
08-29	5239540038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	154.82
08-31	5242900424	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,979.27
08-31	5246650017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,021.00
08-31	5246700010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		40.95
09-05	5248570012	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT LUBBOCK TEXAS	3,732.00
09-09	5249530025	AT&T INFORMATION SYSTEMS	07/12/85-08/12/85	TELEPHONE EQUIPMENT, ODESSA DISTRICT OFFICE	72.80
09-09	5249530024	Do	07/24/85-08/24/85	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	156.75
09-09	5249530028	LARRY COMBEST	08/19/85-08/28/85	REIMBURSEMENT FOR AIR FARE, DC/LUBBOCK/DC	344.00
09-09	5249530030	Do	08/21/85	REIMBURSEMENT FOR MEAL IN DENVER CITY, TX WHILE ON OFFICIAL TRAVEL	12.22
09-09	5249530029	Do	08/21/85-08/22/85	REIMBURSEMENT FOR LODGING IN DENVER CITY, TX WHILE ON OFFICIAL TRAVEL	25.92
09-09	5249530021	LYNN ELIZABETH COWART	08/23/85-08/28/85	REIMBURSEMENT FOR AIR FARE, DC/LUBBOCK, TX/DC	329.00
09-09	5249530026	SOUTHWESTERN BELL	08/09/85-09/08/85	TELEPHONE SERVICE, ODESSA DISTRICT OFFICE	72.12
09-09	5249530027	SOUTHWESTERN BELL TELEPHONE CO.	07/13/85-08/12/85	TELEPHONE SERVICE, LUBBOCK DISTRICT OFFICE	128.87
09-09	5249530023	THOMAS J LANKFORD	08/15/85	PRINTING OF CHILD SAFETY TIP SHEETS AND LABELS	276.00
09-09	5249530022	WILLIAM MCCLELLAN THORNBERRY	08/14/85-08/25/85	REIMBURSEMENT FOR AIR FARE, DC/LUBBOCK, TX/AMARILLO, TX/DC	324.00
09-17	5255220031	LARRY COMBEST	09/06/85-09/07/85	REIMBURSEMENT FOR AIRFARE DC-LUBBOCK-DC	329.00
09-17	5259370019	TRUDI LEWIS	08/21/85	REIMBURSEMENT FOR AIRFARE, DC-LUBBOCK, TX	343.00
09-17	5259370020	ODESSA CHAMBER OF COMMERCE	08/31/85	CHARGES FOR COPYING COSTS	24.00
09-19	5260250026	JAY LYNCH	07/01/85-08/28/85	REIMBURSEMENT FOR MILEAGE 655 MILES AT 20¢ PER MILE FOR OFFICIAL TRAVEL	134.28
09-24	5261530040	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.45
09-24	5261580028	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	40.56
09-24	5263200023	AT&T INFORMATION SYSTEMS	08/12/85-09/11/85	TELEPHONE EQUIPMENT ODESSA DISTRICT OFFICE	72.80
09-24	5263200024	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS TELEPHONE SERVICE FOR ODESSA DISTRICT OFFICE	24.70

09-24	5263200025	Do	08/01/85-08/31/85	FTS TELEPHONE SERVICE FOR LUBBOCK DISTRICT OFFICE	188.83
09-24	5263200021	JAY LYNCH	08/21/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS DENVER CITY TEXAS WHILE ON OFFICIAL BUSINESS	25.92
09-24	5263200022	Do	08/21/85	REIMBURSEMENT FOR MEAL DENVER CITY TEXAS WHILE ON OFFICIAL TRAVEL	10.30
09-27	5269890101	GREATER ODESSA CHAMBER OF COMMERCE	09/01/85-09/30/85	RENT 400 W.FOURTH ST ODESSA,TX 79761	211.25
09-30	5273900416	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,810.52
09-30	5274340017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		684.17
09-30	5274500020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		65.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	388.00
MEMBERS CLERK HIRE	88,269.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,176.98
TOTAL	**118,834.82**

OFFICE OF THE HON. SILVIO O CONTE

SALARIES

ANDERSON, JOHN	07/01/85-09/30/85	STAFF ASSISTANT	4,563.32
BARKER, THOMAS R	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
CHALKER, JAMES	07/01/85-09/30/85	STAFF ASSISTANT	3,375.00
CIUFFREDA, JEFFREY S	07/01/85-09/30/85	STAFF ASSISTANT	8,190.88
CIVELLO, LYNN	07/01/85-08/16/85	STAFF ASSISTANT	1,785.38
CONDRON, BRIAN	07/01/85-09/06/85	STAFF ASSISTANT	2,475.00
DESCARAGE, PATRICIA J	07/01/85-07/31/85	STAFF ASSISTANT	700.00
FARRELL, CHRISTOPHER C	07/01/85-09/30/85	STAFF ASSISTANT	3,770.64
FOLEY, DAVID L, JR	07/01/85-07/31/85	PART-TIME EMPLOYEE	1,200.00
GOUDIE, ROBERT E, JR	07/01/85-09/30/85	STAFF ASSISTANT	3,881.25
KELAHER, MARJORIE	07/01/85-09/30/85	STAFF ASSISTANT	4,160.70
KELLY, COLLEEN W	07/01/85-09/30/85	STAFF ASSISTANT	3,881.25
LARKIN, PATRICK J	07/01/85-09/30/85	STAFF ASSISTANT	8,074.35
LIPTON, MARK D	08/01/85-08/31/85	STAFF ASSISTANT	200.00
MAGUIRE, FRANCES M	07/01/85-09/30/85	STAFF ASSISTANT	5,981.01
MCAULIFFE, BERNADETTE O	09/01/85-09/30/85	STAFF ASSISTANT	3,559.61
MCKINNON, DONALD M	09/01/85-09/30/85	PART-TIME EMPLOYEE	720.00
MORGAN, ROBERT	09/01/85-09/30/85	STAFF ASSISTANT	666.67
MOTTERSHEAD, YVONNE A	07/01/85-07/31/85	PART-TIME EMPLOYEE	700.00
MOYNIHAN, KERRY R	07/01/85-07/31/85	PART-TIME EMPLOYEE	1,800.00
Do	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,800.00
OZOLS, ANNA	07/01/85-09/30/85	PART-TIME EMPLOYEE	4,160.70
PETRIN, AMIL	07/01/85-07/31/85	STAFF ASSISTANT	2,000.00
PUTNAM, NANCY-JANE B	07/01/85-09/30/85	STAFF ASSISTANT	4,660.70
ROBBINS, RICK	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ST GEORGE, DAVID E	07/01/85-07/31/85	STAFF ASSISTANT	700.00
STAPLETON, SHEILA M	07/01/85-09/30/85	STAFF ASSISTANT	6,437.70
THOMPSON, RONALD	08/01/85-08/31/85	PART-TIME EMPLOYEE	700.00
TRANT, MATTHEW J	09/01/85-09/30/85	PART-TIME EMPLOYEE	2,340.00
WARD, RICHARD C	07/01/85-09/30/85	STAFF ASSISTANT	4,045.63
WERNER, CAROL PENCOCK	08/01/85-08/31/85	PART-TIME EMPLOYEE	1,000.00

EXPENSES

07-03	5178200015	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
07-08	5183820022	THOMAS J LANKFORD	06/06/85	500 DEAR COLLEAGUE LETTERS	10.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5184600023	NEW ENGLAND TELEPHONE CO	05/11/85-06/11/85	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
07-12	5184620028	SILVIO O CONTE	06/13/85	OFCL TVL TO 1ST DISTRICT PITTSFIELD, MA & MILEAGE TO & FM AIRPORTS A/F US AIR, 107 1/2 MI AT .20/MI.	160.50
07-12	5184620029	Do	06/21/85-06/24/85	OFCL TVL TO & FROM 1ST DIST PITTSFIELD, MA & MILEAGE TO & FM AIRPORTS AIRFARE US AIR 215 MI @ .20/MI.	321.00
07-16	5191800021	AT&T INFORMATION SYSTEMS	05/22/85-06/22/85	6 BUTTON DIAL DESK SET PITTSFIELD DISTRICT OFFICE	4.20
07-16	5191800022	Do	05/22/85-06/22/85	10 BUTTON TD PITTSFIELD OFFICE	60.68
07-16	5191800017	NEW ENGLAND TELEPHONE CO	05/20/85-06/20/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.73
07-16	5191800018	Do	05/20/85-06/20/85	AT&T COMMUNICATIONS	3.81
07-16	5191800019	Do	05/20/85-06/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
07-16	5191800020	Do	05/20/85-06/20/85	AT&T COMMUNICATIONS	.89
07-16	5192140002	RECORDS AND REGISTRATION	06/01/85-06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
07-16	5192140005	Do	06/01/85-06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	270.00
07-23	5197620001	THOMAS J LANKFORD	06/17/85-06/21/85	PRINT NEWSLETTERS	3,598.75
07-23	5197620002	Do	06/17/85-06/21/85	PRINT DEAR COLLEAGUES	9.08
07-24	5203230027	SILVIO O CONTE	07/15/85	OFCL TRAVEL FROM 1ST DISTRICT (PITTSFIELD,MA) AND MILEAGE TO AND FROM AIRPORTS AIRFARE US AIR 107.5 MIS.	150.50
07-24	5203230028	DATA TERMINALS & COMMUNICATIONS	08/01/85-08/31/85	TERMINAL RENTAL & MAINTENANCE	236.00
07-29	5203010027	SILVIO O CONTE	06/28/85-07/08/85	OFCL TVEL TO/FROM FIRST DIST (PITTSFIELD, MA) & MILEAGE TO/FM A/PS: AIR FARE-US AIR; 215 MI @ 20¢ P/M.	321.00
07-29	5203210023	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - HOLYOKE DISTRICT OFFICE	73.04
07-29	5203210019	NEW ENGLAND TELEPHONE CO	06/02/85-07/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	27.12
07-29	5203210020	Do	06/02/85-07/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - AT&T COMMUNICATIONS	1.49
07-29	5203210021	Do	06/02/85-07/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	44.66
07-29	5203210022	Do	06/02/85-07/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - AT&T COMMUNICATIONS	13.04
07-29	5206550002	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	34.50
07-29	5206810018	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
07-30	5210890101	CALEDONIAN CHATAUQUA ASSOCIATION	07/01/85-07/30/85	RENT 185-193 HIGH ST HOLYOKE,MA 14020	401.66
07-31	5211560037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.75
07-31	5212410033	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	153.67
07-31	5212900057	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,553.42
07-31	5213540030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		7.80
07-31	5213600001	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1983	(102.00)
07-31	5213610017	Do	07/01/85-07/31/85		935.43
08-05	5207570019	THOMAS J LANKFORD	07/01/85	PRINT NEWSLINE, 8 1/2 X 11 TS (6900) OFFICIAL	173.20
08-05	5207570020	Do	07/10/85	450 XEROX DEAR COLL, 8 1/2 X 11 - OFFICIAL	9.08
08-05	5207570021	Do	07/10/85	2200 PRINT NEWSLINE, 8 1/2 X 11, TS - OFFICIAL	115.00
08-05	5214310022	NEW ENGLAND TELEPHONE CO	06/11/85-07/11/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	30.51
08-08	5211210006	SILVIO O CONTE	07/19/85	OFCL TVL TO 1ST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORTS 107.5 MILES AT 20¢ PER MILE.	160.50
08-08	5211210005	SHELBURNE FALLS & WEST COUNTY NEWS	07/17/85-07/17/86	ONE YEAR SUBSCRIPTION - WEEKLY NEWSPAPER	10.00
08-08	5211210004	THE SPRINGFIELD NEWSPAPERS	08/01/85-07/31/86	ONE YEAR NEWSPAPER SUBSCRIPTION SPRINGFIELD UNION-HAMPSHIRE/FRANKLIN EDITION	100.00
08-09	5217340015	AT&T INFORMATION SYSTEMS	06/22/85-07/22/85	6 BUTTON DIAL DESK SET	4.21
08-09	5217340016	Do	06/22/85-07/22/85	KEY TEL 10 BUTTON TD	63.65

08-09	5217340014	SILVIO O CONTE	07/26/85-07/29/85	OFCL TVL TO/FM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS, AIR FARE/US AIR; 215 MILES @ 20¢ P/M.	321.00
08-09	5217340017	NEW ENGLAND TELEPHONE CO	06/20/85-07/20/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE-LOCAL SERVICE	30.51
08-09	5217340018	Do	06/20/85-07/20/85	AT&T COMMUNICATIONS	10.74
08-09	5217340019	Do	06/20/85-07/20/85	AT&T COMMUNICATIONS	28.21
08-09	5217340020	Do	06/20/85-07/20/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	20.05
08-09	5217340021	THE WESTERN UNION TELEGRAPH CO	06/06/85	5 TELEGRAMS TO SOVIET UNION RE: DAN SHAPIERS CASE	51.21
08-09	5219080004	OFFICE OF RECORDS AND REGISTRATION	07/01/85-07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-12	5211420025	AT&T INFORMATION SYSTEMS	06/04/85-07/04/85	6 BOTTON TOUCHTONE DESK SET	20.48
08-13	5221420020	THOMAS J LANKFORD	07/15/85	XEROX DEAR COLLEAGUE	6.25
08-16	5227600023	AT&T INFORMATION SYSTEMS	07/04/85-08/04/85	6 BUTTON TOUCHTONE DESK SET	20.48
08-16	5227600022	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
08-16	5227600030	Do	07/01/85-07/31/85	FTS SERVICE HOLYOKE DISTRICT OFFICE	73.04
08-19	5227730032	SILVIO O CONTE	08/13/85	OFCL TRVL FM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO & FM A/P'S AIRFARE - US AIR - 107 1/2 MI @ .20	160.50
08-19	5227730028	NEW ENGLAND TELEPHONE CO	07/02/85-08/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	53.38
08-19	5227730029	Do	07/02/85-08/02/85	AT&T COMMUNICATIONS	27.26
08-19	5227730030	Do	07/02/85-08/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	31.59
08-19	5227730031	Do	07/02/85-08/02/85	AT&T COMMUNICATIONS	5.02
08-22	5233230005	DATA TERMINALS & COMMUNICATIONS	09/01/85-09/30/85	TERMINAL RENTAL AND MAINTENANCE	236.00
08-23	5233530050	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	37.00
08-23	5234540032	NEW ENGLAND TELEPHONE CO	07/11/85-08/11/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	30.51
08-28	5239890102	CALEDONIAN CHATAUQUA ASSOCIATION	08/01/85-08/30/85	RENT 185-193 HIGH ST HOLYOKE,MA 14020	401.66
08-29	5239520038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	149.30
08-29	5240430028	SPRINGFIELD NEWSPAPERS	09/20/85-09/19/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MORNING UNION	78.25
08-31	5242900059	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,522.14
08-31	5246650038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		258.14
08-31	5246700011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.95
09-05	5248570013	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT PITTSFIELD MA 00000 V	2,834.00
09-06	5247590024	AT&T INFORMATION SYSTEMS	07/22/85-08/22/85	6 BUTTON DIAL DESK SET	4.21
09-06	5247590025	Do	07/22/85-08/22/85	KEY TELEPHONE - 10 BUTTONS	64.89
09-06	5247590020	NEW ENGLAND TELEPHONE CO	07/20/85-08/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	31.22
09-06	5247590021	Do	07/20/85-08/20/85	AT&T COMMUNICATIONS - PITTSFIELD DISTRICT OFFICE	22.23
09-06	5247590022	Do	07/20/85-08/20/85	TELEPHONE SERIVCE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	36.56
09-06	5247590023	Do	07/20/85-08/20/85	AT&T COMMUNICATIONS - PITTSFIELD DISTRICT OFFICE	9.99
09-11	5254560042	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	29.94
09-17	5255710027	AT&T INFORMATION SYSTEMS	08/04/85-09/04/85	6 BUTTON TOUCHTONE DESK SET	20.48
09-24	5261410038	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	24.56
09-26	5266370006	SILVIO O CONTE	09/03/85	OFFICIAL TRAVEL FROM FIRST DIST (PITTSFIELD, MA TO WASH, DC) & MIL TO AP, (US AIR), 147 MI @ .20	167.50
09-26	5266370007	Do	09/06/85-09/08/85	OFFICIAL TRAVEL TO & FROM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO & FR AIRPORTS (USAIR); 265 MI @ .20.	371.00
09-26	5266370012	DATA TERMINALS & COMMUNICATIONS	10/01/85-10/31/85	TERMINAL RENTAL & MAINTENANCE	236.00
09-26	5266370008	NEW ENGLAND TELEPHONE CO	08/02/85-09/02/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE, LOCAL SERVICE	23.60
09-26	5266370009	Do	08/02/85-09/02/85	AT&T COMMUNICATIONS	6.81
09-26	5266370010	Do	08/02/85-09/02/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE, LOCAL SERVICE	41.90
09-26	5266370011	Do	08/02/85-09/02/85	AT&T COMMUNICATIONS	8.89
09-26	5266800029	CONGRESSIONAL QUARTERLY INC	12/22/85-12/21/86	ONE YEAR SUBSCRIPTION	639.00
09-27	5268370012	SILVIO O CONTE	09/22/85	OFFICIAL TRAVEL FROM FIRST DIST (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORT, 147 & 1/2 @ .20	167.50
09-27	5269890102	CALEDONIAN CHATAUQUA ASSOCIATION	09/01/85-09/30/85	RENT 185-193 HIGH ST HOLYOKE,MA 14020	401.66
09-30	5263500039	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	19.50
09-30	5273900056	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,521.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SILVIO O CONTE—Con.					
09-30	5274340039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,731.15
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	92,529.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,479.98
				TOTAL	**117,979.78**
OFFICE OF THE HON. JOHN CONYERS JR					
SALARIES					
		ARANKI, GINA	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
		BURTON, FRED A	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,587.50
		CREWS, ANNE-MARIE	07/01/85-09/30/85	STAFF ASSISTANT	4,166.66
		DINGUS, MARY E	07/01/85-09/30/85	APPOINTMENTS SECRETARY	4,625.01
		EPSTEIN, JULIAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,750.01
		FEATHERSTONE, ARTHUR R	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,371.08
		HARDING, DELOIS	07/01/85-09/30/85	STAFF ASSISTANT	6,124.02
		HARRIS, MARTHA LEE	07/01/85-09/30/85	STAFF ASSISTANT	1,500.00
		HAYDEN, CAMILLE M	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		HENDRICKS, CEDRIC R	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,468.75
		LONERGAN, THOMAS N	07/01/85-09/15/85	PART-TIME EMPLOYEE	1,875.00
		MAGRUDER, PHYLLIS ELIZABETH	07/01/85-09/30/85	COMPUTER OPERATOR	5,000.01
		MANICK, BEVERLY JEAN	07/01/85-09/30/85	ASSISTANT DETROIT OFFICE DIRECTOR	6,000.00
		MATLOCK, JOHN H	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	11,625.00
		MCCUTCHEON, AUBREY, III	07/01/85-09/30/85	DIST OFFICE ADMIN ASST	8,837.61
		NAPPER, HYACINTHE T	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	9,290.25
		OKORAFOR, ELMIRA R S	07/01/85-09/30/85	STAFF ASSISTANT	5,563.14
		OWENS, MELISSA A	07/01/85-08/31/85	PART-TIME EMPLOYEE	2,000.00
		PARKS, ROSA L	07/01/85-09/30/85	STAFF ASSISTANT	4,140.00
		PINKINS, ANTHONY L	08/01/85-09/30/85	STAFF ASSISTANT	1,666.66
		RICHARD, PHYLLIS	09/01/85-09/30/85	TEMPORARY EMPLOYEE	500.00
		SIMMONS, CHARLES E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,881.25
		THOMAS, FREDA LYNNE	07/01/85-09/30/85	STAFF ASSISTANT	4,284.90
EXPENSES					
07-08	5183820029	DAVID R RAMAGE	05/17/85	OFFICIAL PRINTING	42.50
07-08	5183820028	Do	05/22/85	OFFICIAL PRINTING	14.00
07-08	5183820030	Do	06/14/85	OFFICIAL PRINTING	34.60
07-11	5190550021	POSTMASTER	06/12/85	OFFICIAL EXPRESS MAIL	10.75

07-11	5190550022	Do	06/13/85	OFFICIAL EXPRESS MAIL	10.75
07-12	5189760027	FREDA LYNNE THOMAS	05/17/85–05/19/85	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI AND RETURN TO DC	178.00
07-12	5189760028	Do	05/18/85	MEAL/DETROIT	25.48
07-15	5189410027	JOHN CONYERS	06/27/85	CONSTITUENT LUNCHEON	26.40
07-15	5189410023	FEDERAL EXPRESS CORP	06/21/85	OFFICIAL EXPRESS MAIL	38.00
07-15	5189410024	Do	06/24/85	OFFICIAL EXPRESS MAIL	16.50
07-15	5189410028	ITT DIALCOM	05/31/85	OFFICIAL COMPUTER SERVICE	344.22
07-15	5189410025	AUBREY MCCUTCHEON	05/30/85–06/03/85	COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH., DC AND RETURN TO DETROIT PLUS CABFARE	205.55
07-15	5189410026	Do	06/14/85–06/20/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH., DC AND RETURN TO DETROIT PLUS CABFARE	185.20
07-24	5198210023	JULIAN EPSTEIN	05/20/85	CAB FARE NATIONAL AIRPORT TO RAYBURN BLDG	5.20
07-24	5198210025	AUBREY MCCUTCHEON	05/14/85	LUNCHEON W/NAT'L PREP COMMITTEE AND DETROIT PREP COMM FOR 12TH WORLD YOUTH HELD AT DISTRICT OFFICE.	68.40
07-24	5198210024	Do	05/24/85	LUNCH MEETING W/CONSTITUENTS AND OTHERS HELD AT DETROIT PLAZA HOTEL	63.92
07-25	5203260023	DAVID R RAMAGE	06/27/85	OFFICIAL PRINTING/ACCOMPANY RESPONSES TO CONSTITUENTS	113.00
07-25	5203260024	Do	06/27/85	IMPRINT FOLDERA	126.00
07-25	5203260028	Do	07/01/85	PASTE UP AND TYPE SETTING	7.50
07-25	5203260025	Do	07/03/85	CALLING CARDS CONYERS	38.00
07-25	5203260027	Do	07/03/85	NEWS REPRINTS; NEW YORK TIMES	59.00
07-25	5203260029	Do	07/16/85	OFFICIAL PRINTING	19.20
07-25	5203260030	STANDARD COFFEE SERVICE	06/06/85	COFFEE SERVICE CONSTITUENTS VISITORS	66.47
07-25	5203260031	Do	06/26/85	COFFEE SERVICE CONSTITUENTS VISITORS	5.82
07-29	5206550003	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	821.75
07-31	5211560038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	218.51
07-31	5212410034	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	284.31
07-31	5212550012	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	10.90
07-31	5212900060	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		8,015.31
07-31	5213540032	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		24.05
07-31	5213610038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		482.84
08-16	5226500012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	8.98
08-16	5227600024	JOHN CONYERS	07/13/85	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI LIMO TO DOWNTOWN	73.00
08-16	5227600025	Do	07/15/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC PLUS LIMO TO AIRPORT	178.00
08-16	5227600026	Do	07/16/85	COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT, MI	172.00
08-16	5227600027	Do	08/06/85	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	149.00
08-16	5227600028	Do	08/11/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	152.00
08-21	5231210015	Do	08/08/85	LUNCHEON WITH COMMUNITY LEADERS IN DISTRICT	37.38
08-21	5231210013	JULIAN EPSTEIN	06/06/85	REIM FOR PURCHASE OF BOOK FOR LEGISLATIVE REFERENCE	17.97
08-21	5231210011	CEDRICK HENDRICKS	07/22/85	CAB FARE ATTEND U.L. CONFERENCE AND RETURN TO OFFICE	9.25
08-21	5231210016	MONTGOMERY MESSENGER	07/19/85–07/22/85	OFFICIAL MESSENGER SERVICE	16.08
08-21	5231210020	NEW YORK REVIEW OF BOOKS	10/01/85–10/01/86	SUBSCRIPTION RENEWAL	25.00
08-21	5231210014	SAVIN CORPORATION	04/30/85–05/31/85	BOND COPIER	16.11
08-21	5231210017	THE WESTERN UNION TELEGRAPH CO	05/10/85–05/23/85	OFFICE MESSAGES	250.05
08-21	5231210019	Do	06/06/85–06/25/85	OFFICIAL MESSAGES	382.81
08-21	5231210018	Do	07/19/85–07/26/85	OFFICIAL MESSAGES	147.50
08-21	5231210012	FREDA LYNNE THOMAS	07/05/85–07/18/85	MILEAGE FOR OFFICIAL ERRANDS 42 MILES AT 20¢ PER MILE	8.40
08-21	5231240032	DAVID R RAMAGE	07/19/85	IMPRINTING FOLDERS	96.00
08-21	5231240031	Do	07/22/85	NATIONAL URBAN LEAGUE PARTICIPANTS	49.50
08-21	5231240033	Do	07/23/85	RECORD REPRINTS. AMENDMENT	49.00
08-21	5231240022	Do	08/07/85	OFFICIAL PRINTING	81.75
08-21	5231240013	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE TELEPHONE SERVICE	532.90
08-21	5231240014	Do	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	687.40
08-21	5231240016	MICHEAL'S COURIER SERVICE	06/17/85	OFFICIAL MESSENGER SERVICE	8.00
08-21	5231240015	MONTGOMERY MESSENGER	07/02/85	OFFICIAL MESSENGER SERVICE	6.81
08-21	5231240017	PRESS-RELATIONS NEWSWIRE	06/30/85	OFFICIAL PRESS RELEASE DISTRIBUTION	70.00
08-21	5231240018	Do	07/31/85	OFFICIAL PRESS RELEASE DISTRIBUTION	80.00
08-21	5231240023	STANDARD COFFEE SERVICE	08/08/85	COFFEE SERVICE	36.19
08-21	5232300017	JOHN CONYERS	07/19/85	REFRESHMENTS FOR PUBLIC MEETING ON LEGISLATIVE ISSUES	29.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232300016	Do	08/01/85	REIMBURSE FOR REFRESHMENTS FOR PUBLIC MEETING ON LEGISLATIVE ISSUES	29.15
08-21	5232300018	Do	08/05/85	REFRESHMENTS FOR PUBLIC MEETING ON LEGISLATIVE ISSUES	15.30
08-21	5232300021	FEDERAL EXPRESS CORP	06/21/85	OFFICIAL EXPRESS MAIL	60.00
08-21	5232300022	Do	06/24/85	OFFICIAL EXPRESS MAIL	25.00
08-21	5232300026	Do	06/28/85	OFFICIAL EXPRESS MAIL	48.00
08-21	5232300027	Do	07/06/85	OFFICIAL EXPRESS MAIL	25.00
08-21	5232300023	Do	07/08/85	OFFICIAL EXPRESS MAIL	67.00
08-21	5232300025	Do	07/12/85	OFFICIAL EXPRESS MAIL	25.00
08-21	5232300024	Do	07/19/85	OFFICIAL EXPRESS MAIL	35.00
08-21	5232300028	Do	07/19/85	OFFICIAL EXPRESS MAIL	14.00
08-21	5232300029	Do	07/26/85	OFFICIAL EXPRESS MAIL	106.00
08-21	5232300020	Do	08/02/85	OFFICIAL EXPRESS MAIL	53.00
08-21	5232300015	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/85	REFRESHMENTS FOR PUBLIC MEETING ON LEGISLATIVE ISSUES	36.46
08-21	5232300019	BEVERLY JEAN MANICK	07/07/85	CONSTITUENT ASSISTANCE CALL FROM ENGLAND	15.62
08-22	5233710022	ITT DIALCOM	06/30/85	OFFICIAL COMPUTER SERVICES	193.20
08-22	5233710021	Do	07/31/85	OFFICIAL COMPUTER SERVICE	132.80
08-23	5232710001	FEDERAL EXPRESS CORP	06/22/85	OFFICIAL EXPRESS MAIL	55.00
08-23	5232710004	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/85	BRIEFING ON MIDDLE EAST BY NAT'L CONF OF BLACK LAWYERS -- COFFEE & DANISH	42.26
08-23	5232710002	Do	07/12/85	BREAKFAST PUBLIC MEETING ON LEGISLATIVE ISSUES REFRESHMENTS	33.93
08-23	5232710003	Do	07/17/85	PUBLIC MEETING ON LEGISLATIVE ISSUES - REFRESHMENTS	33.93
08-23	5232710005	Do	07/18/85	PUBLIC MEETING ON LEGISLATIVE ISSUES - REFRESHMENTS	28.87
08-23	5233530051	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	173.00
08-29	5239520039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	276.39
08-31	5242900062	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,789.08
08-31	5246650018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		513.20
09-05	5247510018	POSTMASTER	07/29/85	OVERNIGHT EXPRESS MAIL	10.75
09-05	5248570014	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT DETROIT MI 00000	592.00
09-05	5248570015	Do	07/01/85–09/30/85	RENT DETROIT MI 00000	6,888.00
09-11	5254560043	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	129.06
09-13	5254270008	JOHN CONYERS	08/17/85	COMMERCIAL AIRFARE FROM WASH DC TO DETROIT, MI	172.00
09-13	5254270006	Do	08/23/85–09/02/85	LIABILITY COVERAGE STATE FAIR BOOTHS	65.00
09-13	5254270007	Do	08/23/85–09/02/85	CONCESSIONAIRE PASS FOR STATE FAIR BOOTHS	119.00
09-17	5256200015	FEDERAL EXPRESS CORP	05/20/85	OFFICIAL EXPRESS MAIL	27.50
09-17	5256200016	Do	08/16/85	OFFICIAL EXPRESS MAIL	50.00
09-17	5256200012	BEVERLY JEAN MANICK	08/20/85–09/03/85	EXPENSES FOR SETTING UP STATE FAIR BOOTHS	36.65
09-17	5256200013	Do	08/20/85–09/03/85	GAS FOR TRUCK	7.00
09-17	5256200014	Do	08/20/85–09/03/85	MILEAGE TO AND FROM STATE FAIR BOOTHS 315 MILES AT 20¢ PER MILE	63.00
09-17	5256200017	PRESS-RELATIONS NEWSWIRE	08/06/85–08/16/85	PRESS RELEASE DISTRIBUTION	165.00
09-18	5256310025	JOHN CONYERS	09/04/85	AIRFARE FROM DETROIT TO CHICAGO TO TESTIFY BEFORE HOUSE EDUC & LABOR SUBCOM ON EMPLOYMENT OPPORTUNITIES.	255.00
09-18	5256310028	Do	09/04/85–09/05/85	LODGING, HYATT, IN CHICAGO TO GIVE TESTIMONY BEFORE SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITY	108.49
09-18	5256310029	Do	09/05/85	COMMERCIAL AIRFARE FROM CHICAGO, IL TO WASH, DC; TESTIFY BEFORE SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITY.	250.00
09-18	5256310027	FEDERAL EXPRESS CORP	08/21/85	OFFICIAL EXPRESS MAIL	28.00

09-18	5256310026	AUBREY MCCUTCHEON	08/16/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC AND CAB FARE FROM AIRPORT TO RAYBURN BLDG	99.50
09-19	5260250027	JOHN CONYERS	09/10/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH DC	235.00
09-19	5260250030	DAVID R RAMAGE	08/14/85	OFFICIAL PRINTING	46.00
09-19	5260250031	Do	08/19/85	OFFICIAL PRINTING	330.50
09-19	5260250029	Do	08/22/85	OFFICIAL PRINTING	1,066.50
09-19	5260250032	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	DISTRICT OFFICE TELEPHONE SERVICE	549.93
09-19	5260250033	STANDARD COFFEE SERVICE	08/29/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	32.02
09-19	5260250028	WESTERN UNION TELEGRAPH CO.	08/31/85	OFFICIAL TELEGRAPH SERVICE	181.10
09-24	5261410039	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	200.24
09-24	5261510011	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	13.77
09-24	5262620031	JOHN CONYERS	08/23/85-09/02/85	STATE FAIR BOOTH	500.00
09-24	5262620032	Do	08/23/85-09/02/85	SECOND STATE FAIR BOOTH REIMBURSE	500.00
09-26	5266370016	GINA ARANKI	07/25/85-08/30/85	OFFICIAL MILEAGE, 98 MILES @ 20¢	19.60
09-26	5266370015	DAVID R RAMAGE	09/16/85	CONGRESSIONAL RECORD REPRINT	37.50
09-26	5266370013	FEDERAL EXPRESS CORP	08/23/85	EXPRESS LEGISLATIVE MATERIAL TO MEMBER	25.00
09-26	5266370014	PRESS-RELATIONS NEWSWIRE	09/13/85	PRESS RELEASE DISTRIBUTION	120.00
09-30	5263500040	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	592.53
09-30	5273900059	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		4,794.20
09-30	5274340018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		461.15
09-30	5274500021	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		68.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	105,256.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,598.74

ADJUSTMENTS/REFUNDS

EXPENSES

06-18	5203990059	WASHINGTON POST	06/18/85-06/18/86	REFUN DUE TO A DUPLICATE PAYMENT	(124.80)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(124.80)
TOTAL	**146,700.78**

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B	07/01/85-09/30/85	STAFF ASSISTANT	2,625.00
ARMOUR, MARK R	07/01/85-09/30/85	PRESS SECRETARY	5,499.99
BARNWELL, JULIENE LOUISE	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	2,225.01
DALTON, CONNIE JOYCE	09/01/85-09/30/85	PART-TIME EMPLOYEE	800.00
DURIGON, VERA LOU	07/01/85-09/30/85	PERSONAL SECRETARY	6,750.00
ELDRIDGE, MICKEY H	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	4,500.00
FELDHAUS, JULIA ANN	07/01/85-07/31/85	PART-TIME EMPLOYEE	500.00
FIELDS, THOMAS J	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,750.01
FOX, JOHN BROOKS	07/01/85-07/31/85	D.C. INTERN	500.00
GRAY, JAMES B	07/01/85-09/30/85	LEGISLATIVE AIDE	6,500.01
HANSHAW, MARK E	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
HOPSON, JOYCE S	07/01/85-09/30/85	DISTRICT STAFF REPRESENTATIVE	7,599.99
MONK, CHARLES FRANKLIN, JR	07/01/85-07/19/85	LEGISLATIVE ASSISTANT	981.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NICHOLS, BECKY L	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	4,875.00
		OGLESBY, MARY NORRIS PREYER	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,250.00
		PRUDEN, WILLIAM H	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,583.33
		REGISTER, REGAN JOYCE	07/01/85 07/31/85	PART-TIME EMPLOYEE	500.00
		Do	08/01/85-09/30/85	DISTRICT STAFF ASSISTANT	2,200.00
		ROBERSON, WILLIAM MITCHELL	07/01/85-07/31/85	D.C. INTERN	500.00
		SMITH, RONNIE GLENN	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		STRAWN, JULIE ANN	09/16/85-09/30/85	LEGISLATIVE ASSISTANT	666.67
		WARNER, MARILYN DESISTO	07/01/85-09/30/85	STAFF ASSISTANT	5,250.00
		WICKER, ELAINE L	09/01/85-09/30/85	SHARED EMPLOYEE	500.00
		WITHROW, DAVID	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,749.99
		WOFFORD, JUDY D	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	5,000.01
		WOOD, WALTER W	07/01/85-09/30/85	DISTRICT DEVELPMENT DIRECTOR	7,500.00
		EXPENSES			
07-10	5189320028	ADVANTAGE	09/01/85-09/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
07-10	5189320027	MICKEY H ELDRIDGE	04/15/85-06/29/85	REIMBURSEMENT OF OFFICIAL EXPENSES, 1,933 MILES AT 18¢ PER MILE	347.94
07-10	5189320023	JIMMY CROWNOVER, CITY CLERK	06/24/85	1,006 XEROX COPIES FOR WINCHESTER DISTRICT OFFICE	100.60
07-10	5189320029	NATURAL RESOURCES DEFENSE COUNCIL	06/24/85	1 COPY 'DEEPER PROBLEMS' FOR WASHINGTON OFFICE	7.50
07-10	5189320024	RHODA MAE DAVIS	04/01/85-04/30/85	205 XEROX COPIES FOR WINCHESTER DISTRICT OFFICE AT 10¢ A COPY	20.50
07-10	5189320025	Do	05/01/85-05/31/85	430 XEROX COPIES FOR CROSSVILLE DISTRICT OFFICE AT 10¢ PER COPY	43.00
07-10	5189320026	Do	06/01/85-06/26/85	360 COPIES AT 10¢ PER COPY FOR CROSSVILLE DISTRICT OFFICE	36.00
07-11	5190550023	POSTMASTER	06/14/85	700 - 22¢ STAMPS AND 300 - 3¢ STAMPS	160.00
07-16	5191730008	AMERICAN EXPRESS CO	05/25/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	74.00
07-16	5191730029	GILES FREE PRESS/CITIZEN	07/01/85-07/01/86	1 YEAR SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	20.00
07-16	5191730010	WALTER W WOOD	06/27/85	REIMBURSEMENT OF OFFICIAL EXPENSES	11.36
07-23	5197480019	AT&T INFORMATION SYSTEMS	06/02/85-07/03/85	PHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	54.08
07-23	5197480017	JIM COOPER	07/03/85-07/06/85	IN-DISTRICT TRAVEL 357 MI AT .18	64.26
07-23	5197480018	MORRISTOWN POWER & WATER	07/01/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	32.78
07-23	5197480020	NEW YORK TIMES	07/01/85-09/29/85	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
07-24	5197310016	AMERICAN EXPRESS CO	07/03/85-07/07/85	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN-DC	278.50
07-24	5197310018	JOYCE S HOPSON	06/01/85-06/25/85	REIMBURSEMENT OF OFFICIAL EXPENSES--MILEAGE-607 MI @ 18¢ PER MILE	109.26
07-24	5197310019	SOUTH CENTRAL BELL	05/25/85-06/24/85	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE, SOUTH CENTRAL BELL	115.55
07-24	5197310020	Do	05/25/85-06/24/85	AT&T INFO. SYS.	29.85
07-24	5197310021	Do	05/25/85-06/24/85	AT&T COMM	1.88
07-24	5197310017	JUDY WOFFORD	06/06/85-06/27/85	REIMBURSEMENT OF OFFICIAL EXPENSES-MILEAGE-356 MI @ 18¢ PER MILE	64.08
07-24	5200840027	BILLIE B ADAMS	07/10/85	REIMBURSEMENT OF OFFICIAL EXPENSES -- PAPER PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	4.82
07-24	5200840028	AMERICAN EXPRESS CO	07/12/85-07/14/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, D.C. TO NASHVILLE TN	300.00
07-24	5200840023	AT&T INFORMATION SYSTEMS	06/07/85-07/07/85	TELEPHONE EQUIPMENT FOR MORRIS TOWN DISTRICT OFFICE	52.75
07-24	5200840032	GENERAL SERVICES ADMINISTRATION	03/14/85	CONFERENCE CALL	25.20
07-24	5200840024	NATIONAL REVIEW	09/01/85-09/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
07-24	5200840025	SOUTH CENTRAL BELL	06/02/85-07/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SO. CEN. BELL	213.31
07-24	5200840026	Do	06/02/85-07/01/85	AT&T COMMUNICATION	35.06
07-24	5200840030	WALTER W WOOD	06/14/85	REIMBURSEMENT FOR PARKING	1.00

07-24	5200840029	Do	06/14/85–07/10/85	REIMBURSEMENT OF OFFICIAL EXPENSES -- MILEAGE 819 MILES @ 18¢ PER MILE	147.42
07-24	5200840031	Do	06/25/85	MEAL IN CONN WITH UPPER CUMBERLAND DEVELOPMENT DIST ANNUAL MEETING RE: LEGISLATION ON ECONOMIC DEVELOP.	12.50
07-29	5203010028	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	20.60
07-29	5203010029	Do	06/01/85–06/30/85	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	23.22
07-29	5203010030	Do	06/01/85–06/30/85	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	30.65
07-29	5203010031	THE CROSSVILLE CHRONICLE	07/31/85–07/31/86	1 YEAR SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	14.00
07-29	5203210027	BILLIE B ADAMS	07/09/85	REIMBURSEMENT OF OFFICIAL EXPENSES - PAPER PRODUCTS FOR MORRISTOWN OFFICE	1.32
07-29	5203210026	INDEPENDENT HERALD	07/31/85–07/31/86	1 YEAR SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	7.00
07-29	5203210024	SOUTH CENTRAL BELL	06/07/85–07/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SO CEN BELL	158.17
07-29	5203210025	Do	06/07/85–07/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - AT&T COMM	11.25
07-29	5203210028	UNITED CITIES GAS	06/10/85–07/10/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	10.89
07-29	5206420020	GENERAL TELEPHONE OF THE SOUTHEAST	07/16/85	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	111.98
07-29	5206420019	MORGAN COUNTY NEWS	08/22/85–08/22/86	1 YEAR SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	10.00
07-29	5206550004	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	278.30
07-30	5206600030	POSTMASTER	07/05/85	5X8 FLAG TO WAYNE WARD, JR WINZLER STREET 167A PIRMASENS 678 WEST GERMANY	3.49
07-30	5207620020	POWER, WATER & SEWERAGE SYSTEM	07/02/85	UTILITIES FOR SHELBYVILLE DISTRICT OFFICE	105.99
07-30	5210890104	C&C PROPERTIES, INC.	07/01/85–07/30/85	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
07-30	5210890102	SEGROVES REALTY AND AUCTION CO	07/01/85–07/30/85	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
07-30	5210890103	SELF AND MASENGILL	07/01/85–07/30/85	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
07-31	5212530013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	11.46
07-31	5212610022	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	94.22
07-31	5212900197	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,011.25
07-31	5213610018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		603.14
08-05	5207570025	AMERICAN EXPRESS CO	07/18/85–07/19/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	265.00
08-05	5207570030	JIM COOPER	07/13/85–07/18/85	OFFICIAL EXPENSES INCURRED BY MEMBER - MILEAGE	115.38
08-05	5207570022	DAVID R RAMAGE	07/18/85	93,000 TOBACCO PROGRAMS	1,237.00
08-05	5207570024	Do	07/19/85	11,000 SCHEDULE CARDS	257.00
08-05	5207570023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	114.55
08-12	5219510026	AT&T CONSUMER SALES & SERVICE	07/28/85–10/28/85	EQUIPMENT FOR CROSSVILLE DISTRICT OFFICE	10.34
08-12	5219510025	EVANS OFFICE SUPPLY	07/22/85	SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	5.94
08-12	5219510029	Do	07/23/85	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE - POST-IT TILE AND COPY HOLDER	20.75
08-12	5219510024	FLYNN SIGN COMPANY	07/09/85	LETTERING FOR FRONT DOOR OF NEW OFFICE IN CROSSVILLE	35.00
08-12	5219510030	SHELBYVILLE TIMES-GAZETTE	07/09/85–07/12/85	ENCLOSURE FORMS-PRINTING OF 4 CARDBOARD FILES	192.25
08-12	5219510027	TENNESSEE PRESS SERVICE INC	07/01/85–07/30/85	SERVICE FOR THE MONTH OF JULY	54.28
08-12	5219510028	THE DEMOCRATIC UNION	08/01/85–08/01/86	1 YEAR SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	19.00
08-12	5219510021	WALTER W WOOD	07/12/85–07/29/85	1,233 MILES AT .18 PER MILE	221.94
08-12	5219510023	Do	07/25/85	REIMB FOR COFFEE FOR SHELBYVILLE DISTRICT OFFICE	8.28
08-12	5219510022	Do	07/26/85	REIMB OF OFFICIAL EXPENSES - 1 MEAL	2.84
08-13	5214420009	AMERICAN EXPRESS COMPANY	07/26/85–07/27/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KNOXVILLE, TN FOR MEMBER	245.00
08-13	5214420010	Do	07/26/85–07/27/85	LODGING - OVERNIGHT	32.10
08-13	5214420006	DAVID WITHROW	07/26/85–07/27/85	REIMB OF OFFICIAL EXPENSES 935 MILES AT .18 PER MILE ROUND TRIP WASHINGTON, DC TO MORRISTOWN, TN	168.30
08-13	5214420007	Do	07/26/85–07/27/85	REIMB OF OFFICIAL EXPENSES LODGING-OVERNIGHT	37.56
08-13	5214420008	Do	07/27/85	2 MEALS	38.26
08-13	5220400006	BILLIE B ADAMS	07/29/85	REIMB OF OFFICIAL EXPENSES - PAPER PRODUCTS FOR DISTRICT OFFICE	4.28
08-13	5220400008	AMERICAN EXPRESS COMPANY	07/30/85	ONE WAY FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	132.00
08-13	5220400007	AT&T INFORMATION SYSTEMS	06/25/85–07/25/85	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	32.18
08-13	5220400002	EVANS OFFICE SUPPLY	07/24/85	SUPPLIES FOR MORRISTOWN DISTRICT OFFICE - SORTER	5.50
08-13	5220400003	SOUTH CENTRAL BELL	06/25/85–07/24/85	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - SO. CEN. BELL	116.43
08-13	5220400004	Do	06/25/85–07/24/85	AT&T COMM	14.38
08-13	5220400005	JUDY WOFFORD	07/11/85–07/25/85	REIMB OF OFFICIAL EXPENSES 212 MILES AT .18 PER MILE	38.16
08-14	5218620028	DAVID R RAMAGE	07/22/85	10,950 CHESHIRE LABELS ON SCHEDULE CARDS	75.50
08-14	5218620030	EVANS OFFICE SUPPLY	07/16/85	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	5.75
08-14	5218620027	THE KIPLINGER WASHINGTON LETTER	11/01/85–10/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
08-14	5218620029	THE WESTERN UNION TELEGRAPH CO.	06/01/85–06/30/85	SERVICE FOR THE MONTH OF JUNE	8.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-15	5224500008	CONGRESSIONAL QUARTERLY INC	07/30/85	1 COPY OF POLITICS IN AMERICA 1986	26.90
08-15	5224500012	EVANS OFFICE SUPPLY	07/30/85	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	8.57
08-15	5224500013	MORRISTOWN POWER & WATER	07/31/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	49.82
08-15	5224500011	BECKY L NICHOLS	06/07/85	REIMBURSEMENT OF OFFICIAL EXPENSES - PARKING	15.00
08-15	5224500010	Do	06/07/85–07/24/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 1,429 MILES @ 18¢ PER MILE	257.22
08-15	5224500009	TENNESSEE PRESS SERVICE INC	06/01/85–06/30/85	SERVICE FOR THE MONTH OF JUNE	45.54
08-16	5225330021	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	20.60
08-16	5225600014	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	73.09
08-16	5226560011	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	8.76
08-22	5233710029	AMERICAN EXPRESS CO	08/09/85–08/10/85	LODGING-OVERNIGHT FOR MEMBER	88.28
08-22	5233710028	Do	08/09/85–08/17/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	275.00
08-22	5233710030	Do	08/15/85–08/16/85	LODGING-OVERNIGHT FOR MEMBER	29.04
08-22	5233710024	AT&T INFORMATION SYSTEMS	07/04/85–08/04/85	TELEPHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	52.83
08-22	5233710027	Do	07/08/85–08/08/85	TELEPHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	52.98
08-22	5233710023	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	30.65
08-22	5233710025	Do	07/01/85–07/31/85	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	23.68
08-22	5233710026	Do	07/01/85–07/31/85	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	114.55
08-23	5233530052	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	195.50
08-23	5234650019	GENERAL TELEPHONE OF THE SOUTHEAST	08/16/85	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE LOCAL SERVICE	52.65
08-23	5234650020	Do	08/16/85	ATTCO	6.50
08-23	5234650013	JOYCE S HOPSON	07/01/85	REIMBURSEMENT OF OFFICIAL EXPENSES 775 MILES AT .18/MI	139.50
08-23	5234650014	SOUTH CENTRAL BELL	07/02/85–08/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SO CENT BELL	244.30
08-23	5234650015	Do	07/02/85–08/01/85	AT&T COMM	11.55
08-23	5234650017	Do	07/07/85–08/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO CENT BELL	204.70
08-23	5234650018	Do	07/07/85–08/06/85	AT&T COMM	14.01
08-23	5234650030	UNITED CITIES GAS	07/10/85–08/09/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	7.35
08-28	5238560009	THE WESTERN UNION TELEGRAPH CO.	07/01/85–07/31/85	WESTERN UNION SERVICE FOR MONTH OF JULY	24.90
08-28	5238800024	POWER, WATER & SEWERAGE SYSTEM	08/02/85	UTILITIES FOR SHELBYVILLE DISTRICT OFFICE	116.76
08-28	5238800021	ROBERT CALI	08/19/85	TOBACCO PROGRAM COVERS	547.00
08-28	5238800022	Do	08/19/85	'JAPANESE DIRECT INVESTMENT IN TN' REPORT	118.50
08-28	5238800023	Do	08/19/85	'OPEN MEETING SCHEDULE' CARD 160,000	1,934.00
08-28	5238800020	SCOTT COUNTY NEWS	08/31/85–08/31/86	1 YEAR SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	10.00
08-28	5239890105	C&C PROPERTIES, INC	08/01/85–08/30/85	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
08-28	5239890103	SEGROVES REALTY AND AUCTION CO	08/01/85–08/30/85	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
08-28	5239890104	SELF AND MASENGILL	08/01/85–08/30/85	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
08-29	5239500043	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	90.72
08-31	5242900201	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,014.97
08-31	5246650039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		821.25
09-05	5246230012	JIM COOPER	08/09/85–08/16/85	REIMBURSEMENT FOR OFFICIAL EXPENSES 1229 MILES AT 18¢ PER MILE	221.22
09-05	5246230013	MICKEY H ELDRIDGE	07/11/85–07/27/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 437 MILES AT 18¢ PER MILE	78.66
09-05	5246230014	Do	08/01/85–08/29/85	REIMBURSEMENT OF OFFICIAL EXPENSES 646 MILES AT 18¢ PER MILE	116.28
09-05	5247510020	POSTMASTER	07/19/85	300 - 22¢ STAMPS	66.00
09-05	5247510019	Do	08/09/85–08/09/85	700 - 22¢ STAMPS; 100 - 3¢ STAMPS	157.00
09-06	5247590027	AT&T INFORMATION SYSTEMS	07/26/85–08/26/85	TELEPHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	32.20

09-06	5247590029	CLESA SYSTEMS DEVELOPMENT CORP	07/19/85	CHESHIRE LABELS	102.00
09-06	5247590028	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA 1986	26.90
09-06	5247590026	FEDERAL EXPRESS CORP	08/27/85	OVERNIGHT MAIL	27.50
09-06	5247590030	JUDY WOFFORD	08/01/85-08/22/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 572 MILES @ 18¢ PER MILE	102.96
09-06	5247650032	AT&T INFORMATION SYSTEMS	01/15/85-06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,425.84
09-06	5247650033	Do	06/06/85-07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	250.25
09-11	5252420015	AMERICAN EXPRESS CO	08/23/85-09/03/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	264.00
09-11	5252420016	Do	09/01/85-09/02/85	LODGING 1 NIGHT FOR MEMBER	45.17
09-11	5252420017	JIM COOPER	08/27/85	REIMB FOR OFFICIAL EXPENSES--PARKING	1.25
09-11	5252420018	Do	09/02/85-09/03/85	LODGING 1 NIGHT FOR MEMBER	41.93
09-11	5252420019	SOUTH CENTRAL BELL	07/25/85-08/25/85	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - SO. CEN. BELL	116.84
09-11	5252420020	Do	07/25/85-08/25/85	AT&T COMM	5.55
09-13	5254270012	JIM COOPER	08/23/85-09/02/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 1201 MILES AT 18¢ PER MILE	216.18
09-13	5254270010	SHELBYVILLE TIMES-GAZETTE	08/05/85-08/07/85	SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	129.60
09-13	5254270011	TENNESSEE PRESS SERVICE INC	08/01/85-08/31/85	CLIPPING SERVICE FOR MONTH OF AUGUST	61.18
09-13	5254270009	DAVID WITHROW	08/12/85-08/15/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 612 MILES AT 18¢ PER MILE	110.16
09-13	5255410030	AMERICAN EXPRESS CO	09/07/85-09/07/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	265.00
09-13	5255410029	CLAIBORNE PROGRESS	09/30/85-09/30/86	1 YEAR SUBSCRIPTION FOR MORRISTOWN DISTRICT OFFICE	10.00
09-13	5255410028	SHERING-PLOUGH CORP.	07/30/85	ONE WAY FARE FOR MEMBER VIA PRIVATE CHARTER FROM NASHVILLE, TN TO WASHINGTON, DC	278.00
09-13	5255410031	WESTERN UNION TELEGRAPH CO	08/01/85-08/31/85	WESTERN UNION SERVICE FOR MONTH OF AUGUST	46.50
09-13	5255410032	WALTER W WOOD	09/06/85	REIMB OF OFFICIAL EXPENSES-OFFICE SUPPLIES	18.41
09-17	5256360025	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		250.25
09-19	5256650014	Do	08/04/85-09/03/85	TELEPHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	52.83
09-19	5256650012	JOYCE S HOPSON	08/01/85-08/31/85	REIMBURSEMENT OF OFFICIAL EXPENSES 1,040 MILES AT 18¢ PER MILE	187.20
09-19	5256650013	MORRISTOWN POWER & WATER	08/30/85	UTILITIES FOR THE MONTH OF AUGUST FOR MORRISTOWN DISTRICT OFFICE	44.35
09-24	5261490016	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	23.32
09-24	5261560051	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.68
09-24	5261640024	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	GSA SERVICE FOR MORRISTOWN DISTRICT OFFICE	20.60
09-24	5261640025	Do	08/01/85-08/31/85	GSA SERVICE FOR SHELBYVILLE DISTRICT OFFICE	114.55
09-24	5261640026	Do	08/01/85-08/31/85	GSA SERVICE FOR WINCHESTER DISTRICT OFFICE	23.68
09-24	5261640022	SOUTH CENTRAL BELL	08/02/85-09/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SOUTH CENTRAL BELL	188.20
09-24	5261640023	Do	08/02/85-09/01/85	AT&T COMM	10.55
09-24	5263200030	BILLIE B ADAMS	09/10/85	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	6.79
09-24	5263200026	AT&T INFORMATION SYSTEMS	08/08/85-09/07/85	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	53.16
09-24	5263200029	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	30.65
09-24	5263200027	SOUTH CENTRAL BELL	08/07/85-09/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SO CEN BELL	183.92
09-24	5263200028	Do	08/07/85-09/06/85	AT&T COMM	18.09
09-25	5266210028	AMERICAN EXPRESS CO	09/14/85-09/17/85	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	264.00
09-25	5266210029	JIM COOPER	09/07/85-09/16/85	OFFICIAL EXPENSES INCURRED WHILE IN THE DISTRICT 791 MILES AT 18¢ PER MILE	142.38
09-25	5266210030	UNITED CITIES GAS	08/09/85-09/10/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	7.35
09-27	5269890105	C&C PROPERTIES, INC.	09/01/85-09/30/85	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
09-27	5269890103	SEGROVES REALTY AND AUCTION CO	09/01/85-09/30/85	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
09-27	5269890104	SELF AND MASENGILL	09/01/85-09/30/85	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
09-30	5263500041	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	119.00
09-30	5268810023	AMERICAN EXPRESS COMPANY	09/20/85-09/22/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, D.C. TO NASHVILLE, TN	264.00
09-30	5268810021	GENERAL TELEPHONE OF THE SOUTHEAST	09/16/85	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE LOCAL SERVICE INTERSTATE ACCESS CH. PHONE RENTAL	61.83
09-30	5268810022	Do	09/16/85	AT&T COMMUNICATIONS LONG DISTANCE TOLL CALLS	2.45
09-30	5268810024	THE MOORE COUNTY NEWS	08/01/85-08/01/86	1 YEAR SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	6.00
09-30	5273900195	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,061.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COOPER—Con.					
09-30	5274340040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		296.86
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,940.00
				MEMBERS CLERK HIRE	94,806.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,944.57
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-13	5246980036	EVANS OFFICE SUPPLY	07/24/85	REFUND DUE TO OVERPAYMENT	(5.50)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.50)
				TOTAL	**128,685.75**
OFFICE OF THE HON. LAWRENCE COUGHLIN					
SALARIES					
		ANDERSON, JULIA	07/01/85-09/30/85	STAFF ASSISTANT	3,250.01
		BASILE, JAMES	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	925.00
		CASEY, CHARLOTTE M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,187.51
		DUNN, ELIZABETH J	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	9,375.00
		FRANKENFIELD, SHARON W	07/01/85-09/30/85	STAFF ASSISTANT	4,550.01
		HANOWER, PATRICIA L	07/01/85-08/31/85	SENIOR ASSISTANT	4,250.00
		HOWERTON, LORRAINE C	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,750.01
		MAHONEY, JOSEPH W, JR	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	7,250.01
		MCNAMARA, KEVIN	07/01/85-09/30/85	PRESS SECRETARY	6,000.00
		PICKENS, MARY	07/01/85-07/31/85	D.C. INTERN	925.00
		ROSENFELD, MITCHELL A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,874.99
		STEVER, PAMELA S	07/01/85-09/30/85	STAFF ASSISTANT	3,750.01
		STRUCK, TERESA A	07/01/85-08/09/85	PART-TIME EMPLOYEE	738.89
		TREVOY, MELANIE A	07/01/85-09/30/85	STAFF ASSISTANT	4,624.99
		WILLCOX, DEBORAH F	07/01/85-09/30/85	STAFF ASSISTANT	3,624.99
		WILLCOX, ERIC L	07/01/85-09/30/85	STAFF ASSISTANT	5,631.24
		WILSON, ALEXANDER	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	925.00
		WILSON, TAMARA N	07/01/85-09/30/85	STAFF ASSISTANT	3,624.99
		YOST, KARYN HOPE	07/01/85-07/31/85	D.C. INTERN	925.00
		Do	09/03/85-09/30/85	STAFF ASSISTANT	933.33

		YOUARSKY, ANDREA	07/01/85-09/30/85	SHARED EMPLOYEE	300.00

EXPENSES

07-16	5190220027	AT&T INFORMATION SYSTEMS	06/06/85-07/06/85	CHARGES FOR NORRISTOWN OFFICE	126.51
07-16	5190220024	BENCHMARK SYSTEMS	05/23/85	RIBBONS FOR COMPUTER	96.00
07-16	5190220023	Do	06/17/85	DISKETTES FOR COMPUTER	106.00
07-16	5190220021	CAROLYN'S PHOTOGRAPHY	06/24/85	PHOTOS FOR OFFICIAL USE	21.50
07-16	5190220028	CONTINENTAL RESOURCES INC	06/01/85-07/01/85	RENTAL ON ACOUSTIC COUPLER	14.00
07-16	5190220022	LAWRENCE COUGHLIN	05/10/85-05/10/85	REIMBURSEMENT FOR AMTRAK FARE TO PENNSYLVANIA (PHILADELPHIA) AND BACK TO WASH WHILE ON OFFICIAL BUSS.	58.00
07-16	5190220020	Do	06/14/85-06/14/85	REIMBURSEMENT FOR AMTRAK FARE TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	61.00
07-16	5190220029	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	55.48
07-16	5190220019	KEVIN MCNAMARA	06/14/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	11.00
07-16	5190220018	Do	06/14/85-06/14/85	REIMBURSEMENT FOR AMTRAK FARE TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	62.50
07-16	5190220017	Do	06/21/85	REIMBURSEMENT FOR SEPTA TRAIN FARE WHILE ON OFFICIAL BUSINESS MANAYUNK TO 30TH STREET STATION	1.50
07-16	5190220026	MEDIAWIRE	05/30/85	PRESS RELEASE CHARGES	45.00
07-16	5190220030	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/06/85-07/06/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	292.13
07-16	5190220031	Do	06/06/85-07/06/85	AT&T COMM	4.42
07-16	5190220025	VALLEY FORGE SPRINGS	05/31/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	19.25
07-16	5190310022	BONDI LEASING CORP	06/01/85	CASTASTROPHIC LOSS TRUST FUND FOR MOBILE OFFICE	5.00
07-16	5190310023	ELIZABETH J DUNN	06/14/85	REIMBURSEMENT FOR LUNCHEON COST FOR OFFICIAL BUSINESS (LEGISLATIVE FUNCTION)	10.00
07-16	5190310024	Do	06/19/85	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
07-16	5190310025	KEVIN MCNAMARA	06/21/85-06/21/85	REIMBURSEMENT FOR AMTRAK FARE TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	62.50
07-16	5190310021	THE WALL STREET JOURNAL	06/20/85-06/20/86	ANNUAL SUBSCRIPTION FOR WASH OFFICE	107.00
07-16	5191730012	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	MONTHLY CHARGES	5.99
07-16	5191730011	C & P TELEPHONE	04/01/85-04/30/85	DATA CHARGES	23.85
07-16	5191730014	MONTGOMERY NEWSPAPERS	06/06/85-06/06/86	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	18.20
07-16	5191730013	THOMAS J LANKFORD	05/30/85	PRINTING NEWSLETTER; PRINTING RECORD	4,039.50
07-29	5206330027	AT&T	05/02/85-06/01/85	MONTHLY CHARGES (WASH OFFICE)	5.80
07-29	5206330028	AT&T INFORMATION SYSTEMS	07/06/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	106.14
07-29	5206330022	C & P TELEPHONE	05/30/85	MONTHLY CHARGES FOR WASHINGTON OFFICE	22.98
07-29	5206330026	CAROLYN'S PHOTOGRAPHY	06/24/85-07/08/85	PHOTOS FOR OFFICIAL BUSINESS-FOR USE IN NEWSLETTER	59.00
07-29	5206330029	CONTINENTAL RESOURCES INC	07/01/85-08/01/85	ACOUSTIC COUPLER	14.00
07-29	5206330030	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	54.44
07-29	5206330023	JOSEPH W MAHONEY	04/16/85-06/28/85	REIMBURSEMENT FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	63.00
07-29	5206330024	Do	05/15/85-05/21/85	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
07-29	5206330025	Do	05/15/85-05/21/85	REIMBURSEMENT FOR REGISTRATION OF MANAYUNK DISTRICT OFFICE (CITY PERMIT)	35.00
07-29	5206330021	MEDIAWIRE	06/28/85	CHARGES FOR PRESS RELEASE	45.00
07-29	5206330020	VALLEY FORGE SPRINGS	06/28/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.50
07-30	5206600031	POSTMASTER	06/28/85	POSTAGE FOR OFFICIAL BUSINESS	88.00
07-30	5210890107	BARBAR COPPERMAN & BARBARA WATSON	07/01/85-07/30/85	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	550.00
07-30	5210890106	NEWTOWN SAVINGS	07/01/85-07/30/85	RENT MOBILE OFFICE	229.76
07-30	5210890105	ONE MONTGOMERY ASSOCIATES	07/01/85-07/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,818.67
07-31	5211570003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	86.44
07-31	5212410041	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	126.25
07-31	5212550015	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.55
07-31	5212900365	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,158.65
07-31	5213610039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		281.00
08-08	5219400015	THOMAS J LANKFORD	07/01/85	PRINT N/L - 2/C - T/S	2,878.00
08-13	5220400009	LAWRENCE COUGHLIN	06/21/85	REIMB FOR OFFICIAL TRAVEL TO & FROM NORRISTOWN, PA 310 MILES AT .20 A MILE, TOLL CHARGES	67.00
08-13	5220400010	Do	06/21/85	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 86 MILES AT .20 A MILE	17.20
08-14	5218210030	AT&T INFORMATION SYSTEMS	06/02/85-07/02/85	MONTHLY CHARGES	5.82
08-14	5218210020	BENCHMARK SYSTEMS	07/22/85	RIBBONS FOR COMPUTER	91.50
08-14	5218210022	CAROLYN'S PHOTOGRAPHY	07/12/85	PHOTO'S FOR NEWSLETTER USE	16.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5218210021	COLLINS-FRABLE, INC.	07/10/85	SUPPLIES FOR NORRISTOWN OFFICE	22.50
08-14	5218210018	LAWRENCE COUGHLIN	07/19/85	REIMBURSEMENT FOR AMTRAK FARE TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS	30.50
08-14	5218210019	Do	07/19/85	REIMBURSEMENT FOR AIRFARE FROM PHILADELPHIA TO WASHINGTON WHILE ON OFFICIAL BUSINESS	81.00
08-14	5218210026	FEDERAL EXPRESS CORP.	07/11/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	25.00
08-14	5218210029	KEVIN MCNAMARA	07/08/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	13.24
08-14	5218210025	MEDIAWIRE	07/01/85-07/18/85	PRESS RELEASE CHARGES	150.00
08-14	5218210023	SUNMARK INDUSTRIES	06/16/85-07/16/85	GASOLINE FOR MOBILE OFFICE	6.92
08-14	5218210024	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/85-07/09/85	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	105.14
08-14	5218210027	Do	07/06/85-08/05/85	BELL OF PA CHARGES	79.18
08-14	5218210028	Do	07/06/85-08/05/85	AT&T CHARGES	1.52
08-16	5225520006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	72.99
08-23	5233530053	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	60.00
08-28	5239890108	BARBAR COPPERMAN & BARBARA WATSON	08/01/85-08/30/85	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	550.00
08-28	5239890107	NEWTOWN SAVINGS	08/01/85-08/30/85	RENT MOBILE OFFICE	229.76
08-28	5239890106	ONE MONTGOMERY ASSOCIATES	08/01/85-08/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,818.67
08-29	5239530006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	123.19
08-31	5242900373	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,158.33
08-31	5246650019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		417.25
09-11	5252700024	AT&T INFORMATION SYSTEMS	08/06/85-09/06/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	106.14
09-11	5252700026	CAROLYN'S PHOTOGRAPHY	07/26/85-08/08/85	PHOTOS FOR PRESS RELEASES	15.00
09-11	5252700023	CONTINENTAL RESOURCES INC	08/01/85-09/01/85	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
09-11	5252700027	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	54.44
09-11	5252700028	J.H. BOWMAN	07/17/85	SIGN FOR NEW OFFICE	200.00
09-11	5252700020	SUNOCO	07/01/85-07/18/85	GASOLINE FOR MOBILE OFFICE	51.01
09-11	5252700021	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/06/85-09/06/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE BELL OF PA	83.51
09-11	5252700022	Do	08/06/85-09/06/85	AT&T	8.52
09-11	5252700025	VALLEY FORGE SPRINGS	07/01/85-07/31/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	24.50
09-19	5261610028	AT&T INFORMATION SYSTEMS	09/06/85-10/05/86	CHARGES FOR NORRISTOWN OFFICE	106.14
09-19	5261610018	LAWRENCE COUGHLIN	08/22/85	REIMBURSEMENT FOR DINNER WHILE IN CONSHOHOCKEN, PA ON OFFICIAL BUSINESS	15.33
09-19	5261610019	FEDERAL EXPRESS CORP.	08/21/85	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	14.00
09-19	5261610029	GENERAL SERVICES ADMINISTRATION	07/31/85-08/31/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	55.63
09-19	5261610027	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	08/06/85	MAILING LIST FOR USE & SUPPORT OF OFFICIAL MAILING (PREPARED LABELS)	2.22
09-19	5261610016	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/14/85-08/14/85	MONTHLY TELEPHONE CHARGES FOR PHILA OFFICE BELL OF PA	29.54
09-19	5261610017	Do	07/14/85-08/14/85	AT&T	1.34
09-19	5261610020	ERIC L WILLCOX	06/03/85-06/21/85	REIMBURSEMENT FOR MATERIALS FOR PHILA OFFICE	47.50
09-24	5261420004	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	78.84
09-24	5261510016	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.62
09-24	5261640027	BENCHMARK SYSTEMS	08/21/85	RIBBONS FOR COMPUTER	141.00
09-24	5261640030	EDWARDS PRINTING CO	08/22/85	PRINTING OF SENIOR CITIZENS NEWSLETTER	293.00
09-24	5261640029	KEVIN MCNAMARA	08/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM NORRISTOWN, PA TO WASHINGTON (AMTRAK)	33.50
09-24	5261640028	MEDIAWIRE	08/20/85	PRESS RELEASE CHARGES	65.00
09-24	5261640031	VALLEY FORGE SPRINGS	08/30/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	12.00
09-27	5268370014	MONTGOMERY NEWSPAPERS	08/07/85-08/08/85	ADVERTISEMENT CLERICAL POSITION	14.85
09-27	5268370013	NORRISTOWN HERALD, INC.	07/31/85-08/02/85	ADVERTISEMENT CLERICAL POSITION	18.27

09-27	5269890108	BARBAR COPPERMAN & BARBARA WATSON	09/01/85–09/30/85	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	550.00
09-27	5269890107	NEWTOWN SAVINGS	09/01/85–09/30/85	RENT MOBILE OFFICE	229.76
09-27	5269890106	ONE MONTGOMERY ASSOCIATES	09/01/85–09/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,818.67
09-30	5273900366	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,158.33
09-30	5274340019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		394.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,850.00
MEMBERS CLERK HIRE	90,565.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,688.56
TOTAL	**119,104.54**

OFFICE OF THE HON. JIM COURTER

SALARIES

BOWEN, DIANA	07/01/85–09/30/85	STAFF ASSISTANT 5,500.01
CAREY, MERRICK M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 12,500.01
CICCIA, ROSALIE L	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT 5,250.00
COHEN, JODI	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN 970.00
ENGLUND, JON E	07/01/85–09/30/85	LEGIS ASST-NAT'L SECURITY AFFAIRS 8,000.01
HARMON, CHRISTOPHER C	07/01/85–09/30/85	LEGISLATIVE ASST/FOREIGN AFFAIRS 5,583.34
HAWBAKER, BETH ANN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 5,655.51
HOUSTON, PATRICIA	07/01/85–09/30/85	COMPUTER OPERATOR 6,050.01
IVEY, MARJORIE JOYCE	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT 4,312.50
KISH, KATHY ANNE	07/01/85–09/30/85	EXECUTIVE ASSISTANT 6,999.99
LARKIN, PATRICK J	07/01/85–09/30/85	SHARED EMPLOYEE 1,250.01
PETERS, PHILIP	07/01/85–09/30/85	LEGISLATIVE DIRECTOR 10,620.84
PINTAK, CLIFFORD F	07/01/85–09/30/85	SPECIAL ASSISTANT 6,875.01
POERSCH, JOHN B	07/01/85–08/16/85	COMPUTER ASSISTANT 511.11
SHRIVER, ANNE MARIE	07/01/85–09/30/85	RECEPTIONIST 3,833.33
STEIDLER, PAUL F	07/01/85–08/31/85	LEGISLATIVE CORRESPONDENT 3,000.00
Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT 1,500.00
TOMEO, THOMAS P	07/01/85–09/30/85	DISTRICT AIDE 1,811.25

EXPENSES

07-03	5179520020	AT&T INFORMATION SYSTEMS	06/04/85–07/04/85	TELEPHONE CHARGES FOR EQUIPMENT IN EAST BRUNSWICK OFFICE	55.94
07-03	5179520018	CANTRELL/CUTTER PRINTING, INC.	06/11/85	PAYMENT FOR LABELS FOR WASHINGTON REPORT TO CONSTITUENTS	328.52
07-03	5179520025	MERRICK M CAREY	06/05/85	CAB FARE TO TRAIN STATION (NEWARK) WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00
07-03	5179520026	Do	06/05/85	CAB FARE FROM UNION STATION TO RAYBURN BUILDING	2.30
07-03	5179520021	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	COPY OF CM7 LEGISLATIVE RESOURCE GUIDE FOR DC OFFICE	5.00
07-03	5179520022	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT FOR MONTHLY CHARGES	20.22
07-03	5179520019	NATIONAL NEWS AGENCY	04/03/85–06/30/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	232.97
07-03	5179520023	NJ BELL	05/03/85–06/03/85	NJ BELL CHARGES FOR MORRISTOWN, NJ OFFICE	213.15
07-03	5179520024	Do	05/03/85–06/03/85	AT&T COMMUNICATION CHARGES FOR MORRISTOWN, NJ OFFICE	86.63
07-11	5189030015	AT&T INFORMATION SYSTEMS	01/10/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,522.83
07-16	5190310028	Do	05/04/85–06/04/85	AT&T INFORMATION SYSTEMS FOR MORRISTOWN, NY OFFICE (201)538-7267	70.13
07-16	5190310030	NATIONAL NEWS AGENCY	07/01/85–09/30/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	207.00
07-16	5190310026	NJ BELL	05/14/85–06/13/85	NJ BELL CHARGES FOR EAST NEW BRUNSWICK, NJ OFFICE	124.04
07-16	5190310027	Do	05/14/85–06/13/85	AT&T COMMUNICATIONS CHARGES FOR E. NEW BRUNSWICK, NJ OFFICE	117.97
07-16	5190310029	THOMAS P TOMEO	05/27/85–06/21/85	REIMBURSEMENT FOR OFFICE TRAVEL BY PRIVATE AUTO, 974 MI @ .20	194.80
07-16	5191730015	FEDERAL EXPRESS CORP.	06/10/85	PAYMENT FOR SHIPPING CHARGES	16.50
07-16	5191730016	Do	06/12/85	PAYMENT FOR SHIPPING CHARGES	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191730017	Do	06/14/85	PAYMENT FOR SHIPPING CHARGES	27.50
07-16	5191730018	Do	06/14/85	PAYMENT FOR SHIPPING CHARGES	14.00
07-16	5191730J19	Do	06/14/85	PAYMENT FOR SHIPPING CHARGES	14.00
07-16	5191730020	Do	06/18/85	PAYMENT FOR SHIPPING CHARGES	25.00
07-16	5191730021	Do	06/20/85	PAYMENT FOR SHIPPING CHARGES	14.00
07-18	5196510008	N J CLIPPING SERVICE	06/30/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	228.18
07-18	5196510014	THOMAS J LANKFORD	04/24/85	XEROX 250 COPIES OF DEAR COLLEAGUE, 5 PG.	69.38
07-18	5196510029	Do	04/24/85	XEROX 200 COPIES OF ARTICLES	5.75
07-18	5196510021	Do	05/01/85	PRINT 2250 OF NEWS RELEASE	52.50
07-18	5196510022	Do	05/01/85	XEROX 600 2 PG DEAR COLLEAGUE	48.10
07-18	5196510023	Do	05/03/85	XEROX 200 COPIES OF DEAR COLLEAGUE	5.75
07-18	5196510024	Do	05/20/85	XEROX 525 OF PAGE OF CO-SPONSORS NAMES	10.50
07-18	5196510025	Do	05/20/85	XEROX 525, 2S COPIES OF NY TIMES ARTICLE	18.14
07-18	5196510026	Do	05/20/85	XEROX 525 COPIES OF ARTILCE	10.50
07-18	5196510027	Do	05/20/85	XEROX 525 COPIES OF DEAR COLLEAGUE	10.50
07-18	5196510028	Do	05/21/85	XEROX 500 2S DEAR COLLEAGUES	21.20
07-18	5196510020	Do	05/23/85	XEROX 300 COPIES OF 4 PGS OF ARTICLES	33.70
07-18	5196510015	Do	06/03/85	PRINT 9936 LABELS ON #10 ENVELOPES	64.65
07-18	5196510016	Do	06/04/85	XEROX 500 COPIES OF DEAR COLLEAGUE	21.20
07-18	5196510009	Do	06/17/85	XEROX 550 COPIES OF DEAR COLLEAGUE	18.72
07-18	5196510010	Do	06/17/85	XEROX 550 COPIES OF DEAR COLLEAGUE	18.72
07-18	5196510017	Do	06/17/85	XEROX 250, 2S COPIES OF CONGRESSIONAL RECORD	12.45
07-18	5196510018	Do	06/17/85	XEROX 550 COPIES OF DEAR COLLEAGUE	10.90
07-18	5196510019	Do	06/17/85	XEROX 550 DEAR COLLEAGUE	47.77
07-18	5196510011	Do	06/19/85	XEROX 550 COPIES OF PRESS RELEASE	22.93
07-18	5196510012	Do	06/24/85	XEROX 550 COPIES OF DEAR COLLEAGUE	13.25
07-19	5193440028	DIANA BOWEN	12/20/84–12/22/84	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 186 MI AT .20	37.20
07-23	5196400011	CANTRELL/CUTTER PRINTING, INC.	06/18/85	PAYMENT FOR MSO NEWSLETTER	584.73
07-23	5196400012	Do	06/18/85	PAYMENT FOR WASHINGTON REPORTS TO CONSTITUENTS	743.36
07-23	5196400014	Do	06/18/85	PAYMENT FOR LABEL ENVELOPE FOR NSO	267.69
07-23	5196400013	Do	06/24/85	PAYMENT FOR REVISED NEWS LETTERHEAD	96.48
07-23	5196400006	THOMAS J LANKFORD	04/01/85	XEROX 500 COPIES OF A DEAR COLLEAGUE	72.40
07-23	5196400007	Do	04/01/85	39,878 LABELS ON ENVELOPES FOR MAILING	229.33
07-23	5196400008	Do	04/01/85	PRINT 200 COPIES OF ARTICLE	18.00
07-23	5196400009	Do	04/12/85	PRINT & TYPESET 5 X 7 MEMO PADS	48.00
07-23	5196400010	Do	04/15/85	XEROX COPIES OF DEAR COLLEAGUE	41.08
07-23	5196400001	Do	04/16/85	500 COPIES OF PRESS RELEASE XEROXED	12.35
07-23	5196400002	Do	04/17/85	PRINT 250, 2S COPIES OF CONGRESSIONAL RECORD	37.50
07-23	5196400003	Do	04/23/85	XEROX 2PG 200 COPIES OF STATEMENT	27.30
07-23	5196400004	Do	04/24/85	2550 LABELS ON ENVELOPES FOR MAILING	24.03
07-23	5196400005	Do	04/24/85	500 COPIES OF DEAR COLLEAGUE	12.35
07-30	5210890108	RUSSELL B.WALKER	07/01/85–07/30/85	RENT 702 HIGHWAY #18 EAST BRUNSWICK,NJ 08816	400.00
07-31	5210690031	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	256.25
07-31	5211690041	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	319.52

07-31	5212450020	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	128.82
07-31	5212570040	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	11.48
07-31	5212900353	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,270.31
07-31	5213610019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		568.22
08-05	5211460022	JIM COURTER	10/30/84-11/25/84	REIMB FOR OFFICIAL CALLS FROM HOME IN DISTRICT	231.17
08-05	5211460023	Do	11/14/84	CABFARE FROM RAYBURN HOB TO NATIONAL AIRPORT	8.00
08-05	5211460024	Do	11/27/84	CABFARE FROM RHOB TO NATIONAL AIRPORT	8.00
08-05	5211460021	VISA CREDIT	10/04/84	REIMB FOR MEMBER'S OFFICIAL TRAVEL VIA FREEDOM AIR DCA-ABE	94.00
08-05	5214310023	CANTRELL/CUTTER PRINTING, INC.	11/26/84	PAYMENT FOR PRINTING CHARGES OF 1300 WASHINGTON REPORTS	136.24
08-05	5214310034	COFFEE SYSTEM OF WASHINGTON	01/02/85	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DC OFFICE	45.00
08-05	5214310027	FEDERAL EXPRESS CORP.	08/08/84	PAYMENT FOR SHIPPING CHARGES	22.50
08-05	5214310028	Do	11/12/84	PAYMENT FOR SHIPPING CHARGES	14.00
08-05	5214310029	Do	12/19/84	PAYMENT FOR SHIPPING CHARGES	14.00
08-05	5214310025	NATIONAL NEWS AGENCY	01/01/85-03/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	149.60
08-05	5214310026	Do	01/01/85-12/01/85	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS FOR THE DC OFFICE	306.00
08-05	5214310031	NJ BELL	02/16/84-03/17/84	AT&T COMMUNICATIONS CHARGES FOR SUMMIT, NJ OFFICE	30.24
08-05	5214310032	Do	02/16/84-03/17/84	AT&T INFORMATION SYSTEMS CHARGES FOR SUMMIT, NJ OFFICE	10.70
08-05	5214310033	Do	02/16/84-03/17/84	NJ BELL CHARGES FOR SUMMIT, NJ OFFICE	46.27
08-05	5214310030	Do	07/16/84-08/17/84	AT&T COMMUNICATIONS CHARGES FOR SUMMIT, NJ OFFICE	20.22
08-13	5214420011	NEW JERSEY CLIPPING SERVICE	05/31/84-07/31/84	PAYMENT FOR CLIPPING SERVICE AND READING FEE	86.00
08-14	5221220027	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	AT&T INFORMATION CHARGES FOR MORRISTOWN OFFICE	70.45
08-14	5221220028	Do	07/04/85-08/03/85	AT&T INFORMATION CHARGES FOR EAST BRUNSWICK OFFICE	55.95
08-14	5221220019	CANTRELL/CUTTER PRINTING, INC.	07/16/85	PAYMENT FOR PRINTING OF SPECIAL REPORT ON NICARAGUA	530.64
08-14	5221220010	MERRICK M CAREY	07/02/85	REIMBURSEMENT FOR TOLLS ON OFFICIAL TRAVEL	2.75
08-14	5221220011	Do	07/03/85	REIMBURSEMENT FOR TOLLS ON OFFICIAL TRAVEL	2.90
08-14	5221220016	Do	07/03/85	REIMBURSEMENT FOR GAS IN RENTAL CAR WHILE ON OFFICIAL TRAVEL	16.00
08-14	5221220012	Do	07/04/85	REIMBURSEMENT FOR TOLLS ON OFFICIAL TRAVEL	2.00
08-14	5221220013	Do	07/05/85	REIMBURSEMENT FOR TOLLS ON OFFICIAL TRAVEL	.80
08-14	5221220014	Do	07/05/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - TOLLS	2.15
08-14	5221220015	Do	07/06/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - TOLLS	2.00
08-14	5221220017	Do	07/06/85	REIMBURSEMENT FOR GAS IN RENTAL CAR WHILE ON OFFICIAL BUSINESS	17.00
08-14	5221220009	Do	07/21/85	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BLDG	8.00
08-14	5221220020	FEDERAL EXPRESS CORP.	06/25/85	PAYMENT FOR SHIPPING CHARGES	14.00
08-14	5221220021	Do	06/25/85	PAYMENT FOR SHIPPING CHARGES	14.00
08-14	5221220022	Do	06/28/85	PAYMENT FOR SHIPPING CHARGES	14.00
08-14	5221220023	Do	07/02/85	PAYMENT FOR SHIPPING CHARGES	16.50
08-14	5221220024	Do	07/11/85	PAYMENT FOR SHIPPING CHARGES	14.00
08-14	5221220025	Do	07/15/85	PAYMENT FOR SHIPPING CHARGES	14.00
08-14	5221220026	Do	07/17/85	PAYMENT FOR SHIPPING CHARGES	14.00
08-14	5221220018	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PAYMENT FOR MONTHLY FTS CHARGES	20.22
08-14	5221220029	NEW JERSEY BELL	06/03/85-07/02/85	NJ BELL CHARGES FOR MORRISTWON NJ OFFICE	219.48
08-14	5221220030	Do	06/03/85-07/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN NJ OFFICE	70.09
08-16	5225560001	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	181.00
08-16	5226530004	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	11.39
08-21	5232700017	VISA CREDIT	05/03/85	REIMBURSEMENT FOR MEMBERS TRAVEL VIA AMTRAK FROM DC TO TRENTON	37.00
08-21	5232700018	Do	05/09/85	REIMBURSEMENT FOR MEMBERS TRAVEL VIA AMTRAK FROM DC TO TRENTON	37.00
08-21	5232700019	Do	05/15/85-05/15/85	REIMBURSEMENT FOR MEMBERS TRAVEL VIA PEOPLE'S EXPRESS NEWARK TO DC TO NEWARK	60.00
08-21	5232700020	Do	05/17/85	REIMBURSEMENT FOR MEMBER'S TRAVEL VIA AMTRAK DC TO TRENTON	37.00
08-21	5232700021	Do	05/23/85	REIMBURSEMENT FOR MEMBERS TRAVEL VIA AMTRAK FROM DC TO TRENTON	37.00
08-22	5233230006	LSW, INC.	06/26/85	PAYMENT FOR CONVERSION OF COMPUTER TAPE FILES	350.00
08-28	5239890109	RUSSELL B.WALKER	08/01/85-08/30/85	RENT 702 HIGHWAY #18 EAST BRUNSWICK,NJ 08816	400.00
08-29	5239560010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	124.45
08-30	5241720029	MERRICK M CAREY	02/07/85	STAFF TRAVEL: ONE-WAY RAIL FARE: DC-TRENTON	34.00
08-30	5241720030	JIM COURTER	02/07/85	MEMBER TRAVEL: ONE-WAY RAIL FARE DC-TRENTON	34.00
08-31	5242900361	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,314.34
08-31	5246650040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		401.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246700012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		2.60
09-05	5247510021	POSTMASTER	08/19/85	500 22¢ POSTAGE STAMPS FOR DC OFFICE USE	110.00
09-05	5247620013	VISA CREDIT	02/28/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA NY AIR FROM DC TO NEWARK	50.00
09-05	5247620014	Do	03/04/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA US AIR COMMUTER ATLANTIC CITY, NJ TO DC	79.00
09-05	5247620015	Do	03/12/85	MEMBER AIRFARE FROM NEWARK, NJ TO WASHINGTON, DC	50.00
09-05	5247620010	Do	04/03/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL FROM DC TO KENNEDY A.P., NYC VIA TWA	114.00
09-05	5247620011	Do	04/18/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA NY AIR FROM DC TO NEWARK	79.00
09-05	5247620012	Do	04/22/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA AMTRAK FROM TRENTON TO DC	34.00
09-05	5247620005	Do	04/25/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA COLGAN FROM DC TO ALLENTOWN	85.00
09-05	5247620006	Do	04/30/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA AMTRAK FROM TRENTON TO DC	34.00
09-05	5247620007	Do	05/06/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA AMTRAK TRENTON TO DC	34.00
09-05	5247620008	Do	05/13/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA US AIR COMMUTER FROM ATLANTIC CITY, NJ TO DC	39.00
09-05	5247620001	Do	05/28/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA AMTRAK FROM DC TO NEWARK	72.00
09-05	5247620002	Do	06/06/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 1ST CLASS FOR MEMBER VIA AMTRAK FROM DC TO NEWARK	35.50
09-05	5247620003	Do	06/10/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA AMTRAK FROM NEWARK TO DC	84.50
09-05	5247620009	Do	06/13/85	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA NY AIR FROM DC TO NEWARK	52.00
09-05	5247620004	Do	06/17/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRAVEL VIA AMTRAK FROM NEWARK TO DC	49.00
09-05	5248570016	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT MORRISTOWN,NJ	828.00
09-17	5255530028	FEDERAL EXPRESS CORP.	04/09/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-17	5255530029	Do	04/10/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-17	5255530022	Do	07/23/85	PAYMENT FOR SHIPPING CHARGE	14.00
09-17	5255530023	Do	07/29/85	PAYMENT FOR SHIPPING CHARGE	14.00
09-17	5255530024	Do	07/29/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-17	5255530025	Do	08/01/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-17	5255530026	Do	08/01/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-17	5255530027	Do	08/02/85	PAYMENT FOR SHIPPING CHARGES	22.00
09-17	5255530020	Do	08/20/85	PAYMENT FOR SHIPPING CHARGE	14.00
09-17	5255530021	Do	08/22/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-17	5255530030	THOMAS J LANKFORD	08/06/85	XEROX 900 COPIES OF CONGRESSIONAL RECORD	105.75
09-17	5256200024	CANTRELL/CUTTER PRINTING, INC.	08/20/85	PAYMENT FOR PRINTING OF NATIONAL SECURITY OUTLOOK TO CONSTITUENTS	437.39
09-17	5256200026	MARJORIE JOYCE IVEY	07/26/85-08/02/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 313 MILES AT 20¢ PER MILE	62.60
09-17	5256200027	Do	07/26/85-08/02/85	REIMBURSEMENT FOR TOLLS AND OTHER EXPENSES	11.25
09-17	5256200028	N. J. CLIPPING SERVICE	07/31/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	111.22
09-17	5256200029	Do	08/31/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	130.57
09-17	5256200018	NEW JERSEY BELL	06/14/85-07/13/85	NJ BELL CHARGES FOR EAST BRUNSWICK, NJ OFFICE	144.38
09-17	5256200019	Do	06/14/85-07/13/85	AT&T COMMUNICATIONS CHARGES FOR EAST BRUNSWICK OFFICE	91.45
09-17	5256200022	Do	07/03/85-08/02/85	NJ BELL CHARGES FOR MORRISTOWN, NJ OFFICE	203.32
09-17	5256200023	Do	07/03/85-08/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN, NJ	62.46
09-17	5256200020	Do	07/14/85-08/13/85	NJ BELL CHARGES FOR EAST BRUNSWICK, NJ OFFICE	119.14
09-17	5256200021	Do	07/14/85-08/13/85	AT&T COMMUNICATIONS CHARGES FOR EAST BRUNSWICK OFFICE	17.64
09-17	5256200025	THOMAS P TOMEO	07/08/85-08/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 1041 MILES AT 20¢ PER MILE	208.20
09-17	5256350022	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		205.00
09-19	5260200013	MERRICK M CAREY	07/13/85-08/13/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	477.27
09-19	5260200014	Do	08/03/85	REIMBURSEMENT FOR GASOLINE CHARGES ON RENTED CAR WHILE IN DISTRICT	13.50

09-19	5260200015	Do	08/03/85	REIMBURSEMENT FOR GASOLINE CHARGES ON RENTED CAR WHILE IN DISTRICT	11.50
09-19	5260200016	Do	08/13/85	REIMBURSEMENT FOR GASOLINE CHARGES ON RENTED CAR WHILE IN DISTRICT	13.00
09-19	5260200017	Do	08/20/85	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	12.00
09-19	5260200030	JIM COURTER	09/09/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO RAYBURN	8.00
09-19	5260200026	FEDERAL EXPRESS CORP	07/29/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-19	5260200020	Do	08/07/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-19	5260200021	Do	08/07/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-19	5260200023	Do	08/08/85	PAYMENT FOR SHIPPING CHARGES	11.00
09-19	5260200022	Do	08/09/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-19	5260200024	Do	08/12/85	PAYMENT FOR SHIPPING CHARGES	25.00
09-19	5260200025	Do	08/13/85	PAYMENT FOR SHIPPING CHARGES	25.00
09-19	5260200027	Do	08/22/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-19	5260200028	Do	08/26/85	PAYMENT FOR SHIPPING CHARGES	14.00
09-19	5260200018	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR MONTHLY CHARGES	20.22
09-19	5260200019	Do	08/01/85–08/31/85	PAYMENT FOR MONTHLY CHARGES	20.22
09-19	5260200029	THOMAS J LANKFORD	08/21/85	PAYMENT FOR PRINTING OF LABELS ON ENVELOPES FOR MAILING	165.56
09-24	5261540006	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	13.80
09-24	5261580040	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	308.19
09-26	5266370028	AT&T INFORMATION SYSTEMS	07/04/85–08/04/85	AT&T INFORMATION CHARGES FOR MORRISTOWN OFFICE	73.20
09-26	5266370029	Do	08/04/85–09/04/85	AT&T INFORMATION CHARGES FOR MORRISTOWN OFFICE	73.20
09-26	5266370018	JIM COURTER	08/01/85–08/30/85	OFCL TVL IN DIST FR HACKETTSTOWN/S. PLAINFLD/SUSSEX/MIDDLESEX/MORRISTWN/PASS & BK TO HACK-342 MI @ 20¢.	68.40
09-26	5266370019	Do	09/13/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO NEWARK, NY AIR	52.00
09-26	5266370020	Do	09/13/85	REIMBURSEMENT FOR CAB FARE FROM RAYBURN TO NATIONAL AIRPORT	8.00
09-26	5266370023	Do	09/14/85	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN DIST, HACKETTSTOWN-WHITE HOUSE STATION-HACKETTSTOWN, 38 MI @ 20.	7.60
09-26	5266370017	Do	09/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT HACKETTSTOWN-CLINTON-HACKETTSTOWN 44 MI @ 20.	8.80
09-26	5266370021	Do	09/17/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM NEWARK TO DC, NY AIR	79.00
09-26	5266370022	Do	09/17/85	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	8.00
09-26	5266370025	HUMAN EVENTS	09/18/85–09/18/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
09-26	5266370026	KATHY ANNE KISH	08/28/85–09/01/85	REIMB FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 500 MI-DC TO MORRISTOWN-DC	100.00
09-26	5266370027	Do	08/28/85–09/01/85	274 MI @ 20¢ IN DISTRICT-TRANSPORTATION	54.80
09-26	5266370024	NATIONAL JOURNAL	11/30/85–11/30/86	SUBSCRIPTION FOR WASHINGTON OFFICE	574.00
09-27	5269890109	RUSSELL B.WALKER	09/01/85–09/30/85	RENT 702 HIGHWAY #18 EAST BRUNSWICK,NJ 08816	400.00
09-30	5273900353	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,507.71
09-30	5274340041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		639.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	89,252.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,468.37
TOTAL	**118,691.30**

OFFICE OF THE HON. WILLIAM J COYNE

SALARIES

ANDRESEN, JACK	07/01/85–09/30/85	SHARED EMPLOYEE	450.00
CAIN, BARBARA L	07/01/85–09/30/85	STAFF ASSISTANT	6,026.25
CARLINO, AUGUST R	07/01/85–09/30/85	STAFF ASSISTANT	5,021.25
CIOPPA, ROSS C	07/01/85–09/30/85	STAFF ASSISTANT	6,780.00
CONROY, COLEMAN J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,572.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CONWAY, DEAN MICHAEL	07/01/85-07/12/85	STAFF ASSISTANT	280.00
		DEBOW, BRIAN R	07/01/85-08/09/85	STAFF ASSISTANT	910.00
		DOHERTY, BRIAN M	07/01/85-09/20/85	PRESS SECRETARY	6,317.01
		EVANGELISTA, JAMES P	07/01/85-07/26/85	D.C. INTERN	693.33
		FOLEY, JOYCE A	07/01/85-09/30/85	STAFF ASSISTANT	5,775.00
		GERAGHTY, MARY P	07/01/85-09/30/85	STAFF ASSISTANT	5,499.99
		GLASPIE, GAIL ALEXANDER	07/01/85-09/30/85	STAFF ASSISTANT	5,021.25
		GLEESON, ANN I	07/01/85-09/30/85	STAFF ASSISTANT	6,026.25
		HILL, CAROLYN E	07/01/85-09/30/85	STAFF ASSISTANT	6,528.75
		IVORY, MICHAEL LEO	07/01/85-07/26/85	STAFF ASSISTANT	693.33
		LAVINE, SUSAN ELIZABETH	07/15/85-08/23/85	D.C. INTERN	910.00
		MANNING, JR., JOHN M	07/08/85-08/23/85	D.C. INTERN	1,073.34
		REGAN, BRIDGETT WALSH	07/01/85-08/23/85	STAFF ASSISTANT	1,060.00
		ROONEY, JAMES P	07/01/85-09/30/85	EXECUTIVE ASSISTANT	11,803.74
		ROSCOW, DIANA BETH	07/01/85-08/09/85	STAFF ASSISTANT	910.00
		RUBINOFF, DANIEL KEITH	07/08/85-08/30/85	LBJ CONGRESSIONAL INTERN	1,713.67
		TURNER, ADRIENNE E	07/01/85-09/30/85	STAFF ASSISTANT	7,783.74
		WASHINGTON, DAVID BROOKS	07/01/85-08/23/85	D.C. INTERN	1,413.33
		WASHINGTON, LISA YVETTE	09/18/85-09/30/85	D.C. INTERN	216.67
		ZABAR, LAURENCE	09/01/85-09/30/85	SHARED EMPLOYEE	500.00
		EXPENSES			
07-03	5178200018	CANTRELL/CUTTER PRINTING, INC	06/18/85	PRINTING OF NEWSLETTER/REPRINTS	111.24
07-03	5178200016	DAVID R RAMAGE	06/14/85	CHESHIRE LABELS FOR ENVELOPES	15.50
07-03	5178200019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE (PHONE CALLS)	260.11
07-03	5178200017	MEDIAWIRE	06/12/85	RENEWAL OF ANNUAL MEMBERSHIP	60.00
07-03	5178200020	U.S. AIR, INC	11/28/84	SUPPLEMENTAL PAYMENT UNPAID AIRFARE FOR JAMES ROONEY FROM PITTSBURGH, PA TO WASHINGTON, DC	15.00
07-15	5189410029	ITT DIALCOM	05/31/85	CHESHIRE LABELS	14.00
07-15	5189410030	Do	05/31/85	DELIVERY DIRECTORY	14.00
07-16	5189520001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	CMF INTERN OWNER'S MANUELS	10.00
07-19	5192480023	WILLIAM J COYNE	06/21/85-06/23/85	RENTAL CAR FOR THE DISTRICT	62.38
07-19	5192480025	Do	06/28/85	TRANSPORTATION BY PRIVATE AUTO--ONE WAY FROM DC TO PITTS. 242 MILES AT 20.5¢ TOLL	52.21
07-19	5192480024	NEW YORK TIMES	06/14/85-07/28/85	SUBSCRIPTION FOR THE DISTRICT OFFICE	22.00
07-19	5192480022	XEROX CORPORATION	04/11/85	SUPPLIES FOR THE DISTRICT OFFICE; DEVELOPER	140.65
07-19	5192480026	Do	05/21/85	SUPPLIES FOR THE DISTRICT OFFICE--DRY IMAGER FOR XEROX MACHINE	177.60
07-24	5197310025	WILLIAM J COYNE	07/08/85	TRANSPORTATION BY PRIVATE AUTO--ONE WAY FROM PITTS. TO D.C., 242 MI, TOLL	52.21
07-24	5197310026	NEW YORK TIMES	07/01/85-09/29/85	D.C. OFFICE NYT SUBSCRIPTION RATE	58.50
07-24	5197310023	U.S. AIR, INC	05/20/85	AIRFARE--TRANSPORTATION FROM WASH TO DISTRICT OFFICE IN PITTS. FOR THE MEMBER	104.00
07-24	5197310024	Do	05/21/85	AIRFARE FOR THE MEMBER PITTS. TO D.C.	104.00
07-24	5197310027	Do	05/30/85	STAFFER AIRFARE FROM PITTS TO D.C., JAMES ROONEY	104.00
07-24	5197310028	Do	05/31/85	STAFFER AIRFARE FROM D.C. TO PITTSBURGH, JAMES ROONEY	104.00
07-24	5197310022	Do	06/07/85	AIRFARE--TRANSPORTATION FROM WASH TO DISTRICT OFFICE IN PITTS. FOR THE MEMBER	104.00
07-31	5210470026	CANTRELL/CUTTER PRINTING, INC	07/19/85	RECORD REPRINT	34.73
07-31	5210470028	CONGRESSIONAL QUARTERLY INC	06/18/85	ONE COPY OF C.Q. REPORT	7.20

07-31	5210470024	WILLIAM J COYNE	07/12/85–07/14/85	RENTAL CAR FOR THE DISTRICT PITTS	52.97
07-31	5210470029	FOREIGN AFFAIRS	07/01/85–07/01/86	D.C. OFFICE SUBSCRIPTION	25.00
07-31	5210470027	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE FOR THE DISTRICT OFFICE	253.55
07-31	5210470025	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAPH SENT TO HARRISBURG, PA	50.55
07-31	5211680014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	24.30
07-31	5212450037	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	124.05
07-31	5212900374	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,181.50
07-31	5213540033	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
07-31	5213610040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		522.32
08-09	5217340026	WILLIAM J COYNE	07/14/85	AIRLINE FARE FROM PITTS. TO D.C. FOR THE CONGRESSMAN	104.00
08-09	5217340027	U.S. AIR, INC	04/18/85	AIRFARE FROM PITTS. TO D.C. FOR JAMIE ROONEY	104.00
08-09	5217340028	Do	04/19/85	AIRFARE FROM D.C. TO PITTS. FOR JAMIE ROONEY OF DISTRICT OFFICE	104.00
08-09	5217340025	Do	04/25/85	AIRFARE FROM DC TO PITTS. FOR THE CONGRESSMAN	104.00
08-09	5217340029	Do	04/25/85	AIRFARE FROM D.C. TO PITTS. FOR JAMIE ROONEY	104.00
08-09	5217340030	Do	05/02/85	AIRFARE FROM D.C. TO PITTS. FOR THE CONGRESSMAN	104.00
08-09	5217340022	Do	05/05/85	AIRFARE FROM PITTS. TO DC FOR THE CONGRESSMAN	104.00
08-09	5217340023	Do	05/12/85	AIRFARE FROM PITTS. TO DC FOR THE CONGRESSMAN	104.00
08-09	5217340024	Do	05/14/85	AIRFARE FROM DC TO PITTS. FOR ADRIENNE TURNER OF DISTRICT OFFICE	104.00
08-16	5225560017	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	16.04
08-16	5226210013	CANTRELL/CUTTER PRINTING, INC	07/31/85	NEWSLETTER TO THE DISTRICT	5,739.86
08-16	5226210019	COLEMAN J CONROY	08/05/85	COPY OF THE IRS CODE CONDENSED	22.26
08-16	5226210012	WILLIAM J COYNE	08/02/85	ONE WAY AUTO TRIP TO DISTRICT (PITTS) FROM DC FOR THE CONGRESSMAN 242 MILES TOLLS	52.21
08-16	5226210020	DAVID R RAMAGE	07/26/85	CHESHIRE LABELS FOR ENVELOPES	95.40
08-16	5226210021	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE BILL FOR THE DISTRICT OFFICE	254.54
08-16	5226210018	GSA, OOC, FINANCE DIVISION	06/01/85–06/30/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	40.29
08-16	5226210022	PITTSBURGH BUSINESS TIMES	09/01/85–09/01/86	RENEWAL OF SUBSCRIPTION TO PITTSBURGH TIMES-JOURNAL	35.00
08-16	5226210014	U.S. AIR, INC	06/09/85	FLIGHT FROM PITTS TO DC FOR THE CONGRESSMAN	104.00
08-16	5226210015	Do	06/21/85	FLIGHT FROM DC TO PITTS FOR THE CONGRESSMAN	104.00
08-16	5226210016	Do	06/23/85	FLIGHT FROM PITTS TO DC FOR THE CONGRESSMAN	104.00
08-16	5226210017	Do	07/12/85	FLIGHT FROM DC TO PITTS FOR THE CONGRESSMAN	104.00
08-21	5228430013	SAGE CORP	07/24/85	REFRESHMENTS FOR AN OFFICE MEETING RE: REGIONAL ECONOMIC ISSUES	7.47
08-21	5232700022	PITTSBURGH CATHOLIC CIRCULATION DPT	08/16/85–08/16/86	RENEWAL OF SUBSCRIPTION	9.00
08-29	5239560027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	444.04
08-31	5242900382	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,260.11
08-31	5246650020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		402.23
09-05	5242600030	PITTSBURGH COURIER	10/05/84–08/10/85	BACK SUBSCRIPTION THEY CONTINUED SENDING NEWSPAPERS AFTER SUBSCRIPTION HAD RUN-OUT	20.50
09-05	5242600031	Do	08/30/85–08/30/86	RENEWAL OF SUBSCRIPTION TO PITTSBURGH COURIER	25.00
09-05	5246710001	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	08/02/85	CONGRESSIONAL TELEPHONE CALLS FROM THE DISTRICT OFFICE	29.20
09-05	5247510023	POSTMASTER	07/26/85	STAMPS	22.00
09-05	5247510022	Do	08/16/85	ONE ROLL @ 22¢	22.00
09-05	5248570017	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT PITTSBURGH, PA	7,223.00
09-11	5249340030	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA 1986	51.85
09-11	5252420023	WILLIAM J COYNE	09/04/85	TRANSPORTATION BY PRIVATE CAR FROM PITTS. TO DC FOR THE CONGRESSMAN 242 MILES TOLLS	52.21
09-11	5252420022	DAVID R RAMAGE	08/29/85	2 BOXES OF STAFF AID CARDS	37.00
09-11	5252420021	THE PITTSBURGH PRESS	06/10/85–12/14/85	RATE ADJUSTMENT FOR SUBSCRIPTION	2.25
09-17	5259370021	DAVID R RAMAGE	09/11/85	REPRODUCTION OF HANDOUTS FOR THE DISTRICT OFFICE	7.65
09-19	5256650015	CANTRELL/CUTTER PRINTING, INC	09/09/85	CONTINUOUS FORM LETTERHEAD FOR THE DC OFFICE	354.20
09-19	5260250034	IBM	06/05/85	SUPPLIES FOR IBM PC IN THE DISTRICT OFFICE	69.00
09-24	5261540019	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.65
09-24	5261570016	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	14.14
09-27	5268370015	ANN I GLEESON	09/19/85	ONE DAY CONFERENCE IN PITTS. REPRESENTING CONG. COYNE STAFFER ANN GLEESON'S SEMINAR FEE	25.00
09-30	5273900375	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,069.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J COYNE—Con.					
09-30	5274340020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		314.91
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,713.67
				MEMBERS CLERK HIRE	97,265.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,936.36
				TOTAL	**124,915.75**
OFFICE OF THE HON. LARRY E CRAIG					
SALARIES					
		BARCLAY, PATRICIA A	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,844.67
		BUCKNER, STEPHEN J	08/01/85–08/31/85	STAFF ASSISTANT	100.00
		CASEY, GREGORY S	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,678.75
		DAVIS, REAGAN	07/01/85–07/31/85	TEMPORARY EMPLOYEE	766.67
		EAMES, MATTHEW C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
		ERICKSON, SANDRA L	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,102.55
		FAVOR, DONNA BLANCH	07/01/85–09/30/85	STAFF ASSISTANT	1,210.95
		GUISTO, EDITH M	07/01/85–09/30/85	STAFF ASSISTANT	4,974.99
		JABBORA, MARY SUSAN	08/01/85–08/31/85	D.C. INTERN	970.00
		JOHNSON, DWIGHT A	07/01/85–09/06/85	PART-TIME EMPLOYEE	986.70
		LARSON, KARMEN L	07/01/85–09/30/85	DISTRICT MANAGER	12,678.75
		LEAF, ANNE MARIE	07/01/85–09/30/85	RECEPTIONIST	3,375.00
		MESSICK, YVONNE K	07/01/85–09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	7,510.11
		MULLIN, MICHAEL T	07/01/85–09/30/85	PRESS ASSISTANT	7,500.00
		PARKER, CORRINE KAY	07/01/85–07/15/85	RECEPTIONIST	562.50
		PFEIFFER, JOANN M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,625.01
		ROBERTS, BROOKE MARGARET	07/01/85–09/30/85	SPECIAL ASSISTANT/COUNSEL	5,724.99
		SCHROEDER, GLADYS B	07/01/85–09/30/85	SECRETARY	4,071.18
		SEID, LARRY	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		SEITZ, PETER M	07/01/85–09/30/85	COMMUNICATIONS ASSISTANT	6,075.00
		THORDARSON, LINDA JOYCE	07/15/85–08/14/85	D.C. INTERN	970.00
		WAGNILD, CAROLYN LEE	07/01/85–09/30/85	CASEWORKER	3,622.50
		WESTERMEIER, STEPHANIE C	07/01/85–07/23/85	D.C. INTERN	743.67
		WINTERS, KATHLEEN G	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,125.00
EXPENSES					
07-03	5178200031	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04
07-03	5178200028	Do	05/24/85–06/23/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
07-03	5178200032	LARRY CRAIG	05/19/85–06/02/85	MEALS WITH CONSTITUENTS IN DC WHILE DISCUSSING OFFICIAL BUSINESS	40.71

07-03	5178200021	SANDRA ERICKSON-PATANO	05/11/85–05/29/85	854 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	170.80
07-03	5178200022	Do	05/18/85–05/30/85	REIMBURSEMENT FOR CLEANING CHARGE FOR COER D'ALENE DISTRICT OFFICE	20.00
07-03	5178200029	GENERAL TELEPHONE OF NORTHWEST, INC	05/04/85–06/04/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	58.37
07-03	5178200027	KARMEN L LARSON	05/10/85–05/31/85	MEALS PURCHASED FOR HERSELF AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	52.37
07-03	5178200025	PRESIDENT COFFEE SHOP	04/11/85	ROOM RENTAL CHARGE FOR CONSTITUENTS WHILE MEETING WITH CONSTITUENTS REGARDING CASCADE RESERVOIR.	8.00
07-03	5178200026	Do	04/11/85	COFFEE FOR CASCADE RESERVOIR MEETING	9.00
07-03	5178200023	RED LION INN/DOWNTOWNER	05/13/85	ROOM RENTAL CHARGE TRADE CONFERENCE	90.00
07-03	5178200024	Do	05/13/85	REFRESHMENTS FOR TRADE CONFERENCE	71.59
07-03	5178200030	WOODMAN'S OFFICE SUPPLY	05/01/85–05/09/85	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	17.89
07-08	5183820025	AMERICAN EXPRESS CO	05/09/85–05/14/85	AIRFARE FOR CONGRESSMAN FROM D.C. BOISE AND RETURN	898.00
07-08	5183820023	Do	05/23/85	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE, ID	366.00
07-08	5183820026	Do	05/25/85	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN 1ST DISTRICT	75.64
07-08	5183820024	Do	05/29/85	ACCOMMODATIONS FOR CONGRESSMAN IN 1ST CONGRESSIONAL DISTRICT	33.39
07-08	5183820031	MOUNTAIN BELL	05/01/85–05/31/85	MOUNTAIN BELL CHARGES FOR TOLL-FREE LINE IN BOISE DISTRICT OFFICE	297.68
07-09	5182400025	LARRY CRAIG	05/16/85	REIMB FOR CAB FARES WHILE ON OFFICIAL BUSINESS IN DC	10.00
07-09	5182400024	Do	05/28/85	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL	11.91
07-09	5182400026	Do	06/12/85	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	2.50
07-09	5182400027	Do	06/15/85	REIMB FOR MEAL PURCHASED WHILE ON OFFICIAL TRAVEL	2.05
07-09	5182400028	Do	06/15/85	REIMB FOR MEAL PURCHASED FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	2.00
07-09	5184600024	THOMAS J LANKFORD	06/03/85–06/04/85	PRINT LETTER - 2/S LABELS ON #10 ENVELOPES	276.46
07-11	5190550024	POSTMASTER	05/31/85	EXPRESS MAIL PACKAGE TO IDAHO	12.85
07-23	5197480028	GLADYS B SCHROEDER	04/01/85–06/27/85	126 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	25.20
07-23	5197480025	TRAVEL, INC	05/29/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE	101.00
07-23	5197480027	Do	06/06/85	CHARGE FOR PREPAID TICKET FOR SANDRA ERICKSON-PATANO	10.00
07-23	5197480024	Do	06/07/85	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	101.00
07-23	5197480026	Do	06/13/85–06/18/85	AIRFARE FOR PAT BARCLAY FROM LEWISTON TO BOISE AND RETURN	146.00
07-23	5197620016	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04
07-23	5197620017	Do	06/24/85–07/23/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	23.17
07-23	5197620008	PATRICIA A BARCLAY	06/08/85–06/27/85	318 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20¢ PER MILE	63.60
07-23	5197620009	Do	06/11/85–06/26/85	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	23.26
07-23	5197620012	COMPRINT	07/01/85	PRINTING CHARGES FOR THE CRAIG REPORT	3,506.00
07-23	5197620013	SANDRA ERICKSON-PATANO	06/07/85–06/25/85	298 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20¢ PER MILE	59.60
07-23	5197620014	Do	06/13/85	REIMBURSEMENT FOR MEAL PURCHASED WHILE ON OFFICIAL TRAVEL IN BOISE, ID	9.91
07-23	5197620015	Do	06/18/85	REIMBURSEMENT FOR OFFICE CLEANING	10.00
07-23	5197620003	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS CHARGE FOR BOISE DISTRICT OFFICE	285.86
07-23	5197620004	Do	05/01/85–05/31/85	FTS CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	47.69
07-23	5197620005	MOUNTAIN BELL	05/16/85–06/15/85	LOCAL TELEPHONE CHARGES FOR BOISE DISTRICT OFFICE	90.65
07-23	5197620006	Do	05/16/85–06/15/85	AT&T COMMUNICATIONS CHARGES FOR BOISE DISTRICT OFFICE	1.50
07-23	5197620010	PACIFIC NORTHWEST BELL	06/20/85–07/20/85	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	41.13
07-23	5197620011	Do	06/20/85–07/20/85	AT&T COMMUNICATIONS CHARGE FOR LEWISTON DISTRICT OFFICE	68.38
07-23	5197620007	WASHINGTON WATER POWER COMPANY	06/01/85–06/30/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	25.58
07-29	5206550005	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	16.50
07-30	5210890109	LEWISTON LAND CONPANY	07/01/85–07/30/85	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
07-30	5210890110	ROBERT P. AND DONALD E. JOHNSTON	07/01/85–07/30/85	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	300.00
07-31	5212470002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	157.17
07-31	5212510032	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	106.46
07-31	5212590042	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	13.92
07-31	5212900051	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,198.87
07-31	5213540034	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		7.15
07-31	5213610020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,074.19
08-05	5211460025	ACE TRAVEL AGENCY	06/13/85–06/16/85	AIRFARE FOR SANDRA ERICKSON-PATANO FROM COEUR D'ALENE TO BOISE AND RETURN	214.00
08-05	5211460026	AMERICAN EXPRESS CO	06/07/85–06/10/85	AIRFARE FOR CONGRESSMAN FROM DC TO SPOKANE AND BOISE TO DC	685.00
08-05	5211460027	Do	06/17/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO DC	366.00
08-05	5211460028	WALLACE MINER	07/16/85–07/16/86	ONE YEAR SUBSCRIPTION TO WALLACE MINER	30.00
08-05	5213640024	AMERICAN EXPRESS CO	05/30/85	AIRFARE FOR CONGRESSMAN FROM COEUR D'ALENE TO BOISE, ID	119.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5213640026	FEDERAL EXPRESS CORP	06/13/85	EXPRESS MAIL SENT TO BOISE DISTRICT OFFICE	16.50
08-05	5213640025	INLAND TELEPHONE CO	06/10/85	LISTING IN THE LENORE-GIFFORD, ID TELEPHONE DIRECTORY	9.00
08-05	5213640028	JOHNSON PUBLISHING CO	07/03/85	LEWISTON CITY DIRECTORY	113.50
08-05	5213640027	WOODMAN'S OFFICE SUPPLY	06/03/85–07/01/85	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	4.36
08-08	5211210011	LARRY CRAIG	04/02/85	CAB FARES IN DC WHILE ON OFFICIAL BUSINESS	9.25
08-08	5211210009	Do	07/13/85	MEAL PURCHASED FOR HIMSELF WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	12.05
08-08	5211210010	Do	07/13/85	MEAL PURCHASED FOR CONSTITUENTS WHILE MEETING IN 1ST CONGRESSIONAL DISTRICT	24.10
08-08	5211210012	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR BOISE DISTRICT OFFICE	254.69
08-08	5211210013	Do	06/01/85–06/30/85	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	61.65
08-08	5211210007	GENERAL TELEPHONE OF NORTHWEST, INC	06/04/85–07/04/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	70.61
08-08	5211210008	Do	06/24/85	AT&T COMMUNICATIONS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	.64
08-08	5211210015	MOUNTAIN BELL	06/01/85–06/30/85	TOLL-FREE CHARGES FOR BOISE DISTRICT OFFICE	334.08
08-08	5211210016	STANDARD COFFEE SERVICE	07/17/85	COFFEE SERVICE FOR CONSTITUENTS	53.50
08-08	5211210014	WASHINGTON WATER POWER COMPANY	07/10/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	27.86
08-15	5224500030	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	9.60
08-15	5224500026	Do	07/24/85–08/23/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	24.00
08-15	5224500034	AUTOMATED OFFICE PRODUCTS, INC	07/31/85	RECYCLE RIBBONS FOR COMPUTER PRINTER	49.60
08-15	5224500016	PATRICIA A BARCLAY	07/10/85–07/30/85	778 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	155.60
08-15	5224500017	Do	07/19/85–07/30/85	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST DISTRICT	22.82
08-15	5224500027	LARRY CRAIG	07/10/85–07/11/85	CAB FARES WHILE ON OFFICIAL BUSINESS IN DC	4.85
08-15	5224500029	Do	07/19/85–07/27/85	MEALS PURCHASED WHILE ON TRAVEL IN FIRST CONGRESSIONAL DISTRICT	21.59
08-15	5224500028	Do	07/27/85	MEAL PURCHASED FOR CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS	4.89
08-15	5224500035	FEDERAL EXPRESS CORP	07/16/85	FEDERAL EXPRESS PACKAGE SENT TO BOISE DISTRICT OFFICE	14.00
08-15	5224500023	GENERAL TELEPHONE OF NORTHWEST, INC	07/04/85–08/04/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	70.61
08-15	5224500018	KARMEN L LARSON	07/25/85–07/26/85	306 MILES TRAVELED ON OFFICIAL BUSINESS AT A RATE OF 20¢ PER MILE	61.20
08-15	5224500019	Do	07/25/85–07/26/85	MEALS AND ACCOMMODATIONS FOR OFFICIAL BUSINESS AT IDAHO MINING CONVENTION	180.73
08-15	5224500021	MOUNTAIN BELL	06/16/85–07/15/85	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	90.65
08-15	5224500022	Do	06/16/85–07/15/85	AT&T COMMUNICATIONS CHARGES FOR BOISE DISTRICT OFFICE	5.51
08-15	5224500020	MICHAEL T MULLIN	07/23/85	CAB FARES IN DC ON OFFICIAL BUSINESS	6.05
08-15	5224500024	PACIFIC NORTHWEST BELL	07/20/85–08/20/85	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	43.38
08-15	5224500025	Do	07/20/85–08/20/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	116.00
08-15	5224500014	THOMAS J LANKFORD	07/17/85	REORDER LETTERHEAD	480.00
08-15	5224500015	Do	07/25/85	PRINT LETTER - 2/S	57.70
08-15	5224500031	TRAVEL, INC	08/05/85	AIR FARE FOR CONGRESSMAN CRAIG FROM SPOKANE TO BOISE	98.00
08-15	5224500032	Do	08/06/85–08/08/85	AIR FARE FOR CONGRESSMAN CRAIG FROM BOISE TO LEWISTON AND RETURN	150.00
08-15	5224500033	Do	08/07/85–08/08/85	AIR FARE FOR STEVE BUCKNER FROM SPOKANE TO LEWISTON TO BOISE	132.00
08-16	5225330022	LSW, INC.	06/30/85	CONVERSION OF DIALCOM TAPES	360.00
08-16	5225330023	Do	06/30/85	TEXT CONVERSION CHARGES	350.00
08-16	5225330024	Do	06/30/85	CHARGE FOR ADDING 2,734 RECORDS TO OUR FILE	601.48
08-16	5225580035	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	73.81
08-16	5226550008	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	10.70
08-23	5233530054	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	112.00
08-28	5239890110	LEWISTON LAND CONPANY	08/01/85–08/30/85	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
08-28	5239890111	ROBERT P. AND DONALD E. JOHNSTON	08/01/85–08/30/85	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	300.00

08-29	5239550010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	152.80
08-31	5242900053	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		460.02
08-31	5246650041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		423.65
08-31	5246700013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		5.85
09-05	5247510024	POSTMASTER	07/19/85	EXPRESS MAIL TO BOISE, IDAHO	10.75
09-05	5248570018	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BOISE, ID	2,477.00
09-10	5253430015	AMERICAN EXPRESS CO	07/12/85–07/15/85	AIRFARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	732.00
09-10	5253430018	Do	07/18/85–07/22/85	AIRFARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	732.00
09-10	5253430016	Do	07/26/85	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO LEWISTON, ID	57.00
09-10	5253430017	Do	07/27/85	AIRFARE FOR CONGRESSMAN FROM LEWISTON TO BOISE	91.00
09-10	5253430014	Do	08/04/85–08/13/85	AIRFARE FOR STEVE BUCKNER FROM DC TO SPOKANE AND BOISE TO DC	574.00
09-10	5253430019	STEPHEN J BUCKNER	08/04/85–08/08/85	REIMB FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	58.54
09-10	5253430020	Do	08/06/85–08/11/85	REIMB FOR CAR RENTAL & GASOLINE WHILE ON OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT	200.99
09-10	5253430025	SANDRA ERICKSON-PATANO	07/07/85–07/25/85	REIMB FOR OFFICE CLEANING	20.00
09-10	5253430024	Do	07/11/85–08/04/85	631 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	126.20
09-10	5253430026	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	61.65
09-10	5253430027	Do	07/01/85–07/31/85	FTS SERVICE FOR BOISE DISTRICT OFFICE	265.95
09-10	5253430023	PACIFIC NORTHWEST BELL	07/15/85–07/15/86	CONG. CRAIG LISTING IN LEWISTON TELEPHONE DIRECTORY FOR TOLL-FREE NUMBER	96.00
09-10	5253430021	Do	08/20/85–09/20/85	LOCAL TELEPHONE CHARGES FOR LEWISTON DISTRICT OFFICE	52.93
09-10	5253430022	Do	08/20/85–09/20/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	127.63
09-10	5253430028	WASHINGTON WATER POWER COMPANY	08/08/85	ELECTRICITY BILL FOR COEUR D'ALENE DISTRICT OFFICE	32.40
09-12	5254320029	THOMAS J LANKFORD	08/14/85–08/16/85	PRINT 2 LETTERS-2/S-MEETING CARDS-T/S-LABELS ON #10 ENVELOPES	508.13
09-13	5254270029	AMERICAN EXPRESS CO	07/26/85–07/29/85	AIRFARE FOR CONGRESSMAN FROM DC TO SPOKANE AND BOISE TO DC	756.00
09-13	5254270028	Do	08/03/85–08/04/85	FOOD AND ACCOMMODATIONS FOR CONGRESSMAN WHILE IN 1ST CONGRESSIONAL DISTRICT	71.73
09-13	5254270026	Do	08/11/85–08/25/85	AIRFARE FOR GREG CASEY FROM DC TO BOISE AND RETURN	602.00
09-13	5254270027	Do	08/26/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO DC	366.00
09-13	5254270021	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	AT&T INFORMATION CHAGES FOR BOISE DISTRICT OFFICE	9.60
09-13	5254270030	Do	08/24/85–09/23/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	24.00
09-13	5254270020	AUTOMATED OFFICE PRODUCTS, INC.	08/29/85	RIBBONS FOR COMPUTER	67.73
09-13	5254270033	PATRICIA A BARCLAY	08/06/85–08/22/85	527 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	105.40
09-13	5254270023	GREGORY S CASEY	08/13/85–08/20/85	PARKING FEES PAID WHILE IN THE 1ST CONGRESSIONLAL DISTRICT	34.00
09-13	5254270031	Do	08/15/85–08/23/85	MEALS PURCHASED WHILE IN THE 1ST CONGRESSIONAL DISTRICT	90.51
09-13	5254270022	Do	08/25/85	CAB FARE NATIONAL AIRPORT TO HOME	8.00
09-13	5254270019	LARRY CRAIG	08/09/85	REIMBURSEMENT FOR PARKING FEE WHILE IN 1ST CONGRESSIONAL DISTRICT	8.25
09-13	5254270018	Do	08/12/85–08/19/85	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGESSIONAL DISTRICT	30.58
09-13	5254270015	FEDERAL EXPRESS CORP	08/02/85	EXPRESS A PACKAGE TO PRESS PERSON IN IDAHO	25.00
09-13	5254270016	JOHNSON PUBLISHING CO	07/31/85	LEWISTOWN CITY DIRECTORY	116.50
09-13	5254270032	MOUNTAIN BELL	07/01/85–07/31/85	TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	378.41
09-13	5254270013	Do	07/16/85–08/15/85	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	90.65
09-13	5254270017	JOANN M. PFEIFFER	08/21/85	REIMBURSEMENT FOR CAB FARE IN DC	2.50
09-13	5254270025	TRAVEL, INC	08/21/85–08/23/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON TO SPOKANE TO BOISE, ID	173.00
09-13	5255410033	THOMAS J LANKFORD	08/02/85–08/10/85	LABELS ON #10 ENVELOPES - PRINT 2 LETTERS	403.67
09-17	5255710028	LSW, INC.	08/16/85	COMPUTER CHARGES	115.74
09-24	5261470035	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	279.93
09-24	5261560010	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.10
09-27	5268370018	GREGORY S CASEY	08/13/85–08/23/85	REIMBURSEMENT FOR 162 MILES TRAVELED WHILE IN THE 1ST CONGRESSIONAL DISTRICT AT 20¢ PER MILE	32.40
09-27	5268370019	Do	08/29/85	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS IN D.C.	10.00
09-27	5268370023	LARRY CRAIG	09/03/85	REIMBURSEMENT FOR PAYMENT TO THE GOV'T PRINTING OFFICE FOR IMPRINTING POSTMASTER LINE ON OFCL ENVELOPES.	20.00
09-27	5268370022	Do	09/05/85–09/14/85	REIMBURSEMENT FOR PARKING WHILE IN THE 1ST CONGRESSIONAL DISTRICT	14.00
09-27	5268370021	Do	09/10/85–09/18/85	REIMBURSEMENT FOR CAB FARES IN D.C.	16.00
09-27	5268370017	SANDRA ERICKSON-PATANO	08/12/85–08/28/85	REIMBURSEMENT FOR OFFICE CLEANING	20.00
09-27	5268370016	Do	08/15/85–08/23/85	REIMBURSEMENT FOR 583 MILES TRAVELED WITHIN 1ST CONGRESSIONAL DISTRICT AT 20¢ PER MILE	116.60
09-27	5268370028	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR BOISE DISTRICT OFFICE	264.04
09-27	5268370029	Do	08/01/85–08/31/85	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	61.65
09-27	5268370025	GENERAL TELEPHONE OF NORTHWEST, INC	08/04/85–09/04/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	70.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5268370026	EDITH M GUISTO	07/19/85–09/11/85	1123 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20¢ PER MILE	224.60
09-27	5268370027	Do	07/23/85–09/09/85	MEALS PURCHASED WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	18.87
09-27	5268370024	MOUNTAIN BELL	08/01/85–08/31/85	TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	307.79
09-27	5268370030	R.L. POLK & CO	08/30/85	NAMPA CITY DIRECTORY FOR BOISE DISTRICT OFFICE	75.00
09-27	5268370020	WOODMANS OFFICE SUPPLY	08/28/85	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	16.84
09-27	5269890110	LEWISTON LAND COMPANY	09/01/85–09/30/85	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
09-27	5269890111	ROBERT P. AND DONALD E. JOHNSTON	09/01/85–09/30/85	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	300.00
09-30	5263500042	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	82.50
09-30	5268810029	MATTHEW C. EAMES	09/13/85	REIMBURSEMENT FOR TRAVEL FROM AIRPORT TO 1ST CONGRESSIONAL DISTRICT	6.00
09-30	5268810026	Do	09/13/85–09/16/85	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	19.16
09-30	5268810025	Do	09/13/85–09/17/85	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT	25.00
09-30	5268810028	Do	09/14/85–09/16/85	REIMBURSEMENT FOR 90 MILES @ .20¢ PER MILE TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT	18.00
09-30	5268810027	Do	09/17/85	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	3.30
09-30	5268810030	WASHINGTON WATER POWER COMPANY	09/01/85–09/30/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	24.45
09-30	5273900050	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		552.00
09-30	5274340042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		262.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,219.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,996.64
TOTAL	**129,185.64**

OFFICE OF THE HON. DANIEL B CRANE

EXPENSES

08-08	5211210017	ILLINOIS BELL TELEPHONE COMPANY	11/07/84–12/07/84	PHONE SERVICE	106.51
08-08	5211210018	Do	11/07/84–12/07/84	AT&T TOLLS	11.80
08-08	5211210019	Do	12/07/84–12/29/84	AT&T TOLLS	76.91
08-08	5211210020	Do	12/07/84–12/29/84	PHONE SERVICE	4.22
08-12	5220620032	DANIEL B CRANE	11/16/84	TRAVEL BY PRIVATE AUTO WASHINGTON/DANVILLE 837 MILES AT .20/MI	167.40
08-12	5220620031	Do	12/01/84–12/04/84	AIRFARE ROUND TRIP TICKET DANVILLE/WASHINGTON/DANVILLE	442.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	808.84
TOTAL	**808.84**

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

ADELIZZI, MICHAEL M	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,750.00
ALCORN, PEGGY A	07/01/85–09/30/85	COMPUTER OPERATOR	5,625.00
BLAHA, RENA A	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	5,750.01
COLEMAN, ROBERT C	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
CRANE, JEFFREY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,824.99
DAVIS, GERI N	07/01/85–09/30/85	CASE WORKER	4,299.99
DINGMAN, JEFFREY	07/01/85–09/30/85	SHARED EMPLOYEE	2,499.99
FOSTER, ROBERT F	07/01/85–09/30/85	PRESS ASSISTANT	12,750.00
GOSSER, CHARLES S.	07/01/85–07/31/85	D.C. INTERN	300.00
GREEN, NANCY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
JORDAN, GEORGE HARRIS	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,750.01
LEWIS, EARL W	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,250.00
LYNOTT, MARY KATHLEEN	07/01/85–09/30/85	CASEWORKER	3,305.57
MEYER, EDWARD A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
MUELLER, ROBERT WILLIAM	07/01/85–09/30/85	RESEARCH ASSISTANT	300.00
NOLL, KATHRYN SMITH	07/01/85–09/30/85	EXECUTIVE ASSISTANT	5,750.01
PALMER, KAREN I.	07/01/85–09/30/85	CASEWORKER	3,999.99
VANDEGRAAFF, JAMES D	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,825.01
WALKER, JEANNE ELLEN	07/08/85–08/16/85	LBJ CONGRESSIONAL INTERN	1,261.00

EXPENSES

07-16	5191730024	AT&T INFORMATION SYSTEMS	05/06/85–06/06/85	ONE MONTH SERVICE AGREEMENT	42.21
07-16	5191730027	ILLINOIS BELL TELEPHONE COMPANY	04/19/85–06/19/85	ILLINOIS BELL CHARGES FOR APRIL CRYSTAL LAKE DISTRICT OFFICE	59.28
07-16	5191730023	Do	05/04/85–06/03/85	ILLINOIS BELL CHARGES FOR MAY FOR LAKE COUNTY PHONE LINE	32.73
07-16	5191730025	Do	05/04/85–06/04/85	ILLINOIS BELL CHARGES FOR THE MONTH OF MAY AT ARLINGTON HEIGHTS DISTRICT OFFICE	123.88
07-16	5191730026	Do	05/04/85–06/04/85	AT&T COMMUNICATIONS CHARGES FOR MAY ARLINGTON HEIGHTS OFFICE	1.00
07-16	5191730022	Do	05/18/85–06/18/85	AT&T COMMUNICATIONS CHARGES FOR MAY CRYSTAL LAKE DISTRICT OFFICE	2.26
07-16	5191730028	Do	05/18/85–06/18/85	ILLINOIS BELL CHARGES FOR MAY CRYSTAL LAKE DISTRICT OFFICE	58.03
07-16	5191800028	ARMED FORCES JOURNAL	08/01/85–08/01/86	YEARLY SUBSCRIPTION PAYMENT	19.00
07-16	5191800027	BUSINESS WEEK	06/20/85	YEARLY SUBSCRIPTION PAYMENT	24.95
07-16	5191800031	C.P.S. DATA CENTER	05/31/85	CHARGES FOR PROCESSING AND PRINTING LABELS FOR DISTRICT MAILING	154.50
07-16	5191800026	CRYSTAL LAKE NEWS	05/31/85–05/31/85	YEARLY SUBSCRIPTION PAYMENT	15.00
07-16	5191800030	FEDERAL EXPRESS CORP	06/01/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	14.00
07-16	5191800023	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY CHARGES-TIAS ORYSTAL LAKE OFFICE	42.50
07-16	5191800024	Do	05/01/85–05/31/85	MONTHLY CHARGES-TIAS	32.00
07-16	5191800025	Do	05/01/85–05/31/85	MONTHLY CHARGES-TIAS ARLINGTON HEIGHTS OFFICE	125.31
07-16	5191800029	ILLINOIS PRESS CLIP	05/31/85	CLIPPING SERVICES CHARGE FOR MAY	12.80
07-16	5191800032	WESTERN UNION TELEGRAPH CO	06/08/85	MESSAGE SERVICE	49.20
07-23	5199820019	ROBERT C COLEMAN	05/27/85–05/28/85	FOOD AND LODGING (HOTEL ACCOMMODATIONS) DURING STAY ON OFFICIAL BUSINESS IN DISTRICT	142.68
07-23	5199820020	Do	05/29/85	CHARGES FOR TRANSPORATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
07-29	5206420023	COMMERCE CLEARING HOUSE INC	06/13/85	YEARLY CHARGE FOR SUBSCRIPTION TO TAX PUBLICATION	14.94
07-29	5206420026	COPIER SUPPLY SYSTEMS	05/31/85	DRY IMAGER FOR WASHINGTON OFFICE XEROX MACHINE	313.10
07-29	5206420027	PHILIP M CRANE	06/28/85	AIRFARE CHICAGO TO NEW YORK EN ROUTE WASHINGTON, DC	268.00
07-29	5206420029	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY CHARGES - TIAS - CRYSTAL LAKE OFFICE	42.50
07-29	5206420030	Do	06/01/85–06/30/85	MONTHLY CHARGES TIAS	125.30
07-29	5206420025	ILLINOIS BELL TELEPHONE COMPANY	06/19/85–07/19/85	AT&T COMMUNICATIONS CHARGES FOR JUNE, CRYSTAL LAKE DISTRICT OFFICE	.99
07-29	5206420024	Do	07/17/85	ILLINOIS BELL CHARGES FOR JUNE CRYSTAL LAKE DISTRICT OFFICE	49.88
07-29	5206420028	EDWARD A MEYER	07/17/85	REIMB FOR CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	10.75
07-29	5206420021	THOMAS J LANKFORD	06/28/85	PRINTING CHARGES	803.02
07-29	5206420022	Do	06/28/85	BUSINESS CARDS	20.00
07-29	5206550006	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	7.00
07-29	5206810026	AT&T INFORMATION SYSTEMS	04/01/85	SERVICE CHARGES	55.20
07-29	5206810028	Do	04/01/85–04/30/85	C&P SERVICE CHARGES	12.08
07-29	5206810029	Do	05/01/85–05/31/85	C&P SERVICE CHARGES	11.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206810027	Do	05/02/85-06/02/85	SERVICE CHARGES	53.42
07-29	5206810022	CONGRESSIONAL QUARTERLY INC	10/27/85-10/27/86	YEARLY SUBSCRIPTION PAYMENT TO CONGRESSIONAL INSIGHT	248.00
07-29	5206810021	CPS/OAKLAND DATA CENTER	07/02/85	CHARGES FOR PROCESSING AND PRINTING CITIZEN'S RESPONSE SURVEY FOR DISTRICT MAILING	2,398.00
07-29	5206810019	CRAIN'S CHICAGO BUSINESS	09/01/85-09/01/86	YEARLY SUBSCRIPTION PAYMENT	37.00
07-29	5206810023	PHILIP M CRANE	07/02/85-07/06/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS	342.00
07-29	5206810024	FEDERAL EXPRESS CORP	06/21/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	14.00
07-29	5206810025	ILLINOIS BELL TELEPHONE COMPANY	07/04/85	ILLINOIS BELL CHARGES FOR JUNE FOR LAKE COUNTY PHONE LINE	31.65
07-29	5206810020	ILLINOIS PRESS CLIP	06/01/85-06/30/85	CLIPPING SERVICES CHARGE FOR JUNE	52.17
07-30	5210890111	KUFFEL EGGERT COLLIMORE AND CO	07/01/85-07/30/85	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	853.00
07-30	5210890112	LEONARD HEISLER	07/01/85-07/30/85	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
07-31	5211570004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	40.68
07-31	5212410042	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	176.75
07-31	5212550016	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.64
07-31	5212900351	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,748.00
07-31	5213540035	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		48.75
07-31	5213610041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		425.05
08-13	5214420020	AT&T INFORMATION SYSTEMS	01/22/85-02/21/85	ONE MONTH SERVICE AGREEMENT - CRYSTAL LAKE	25.59
08-13	5214420024	C & P TELEPHONE	06/30/85	C&P SERVICE CHARGES, JUNE	11.97
08-13	5214420015	C.P.S. DATA CENTER	06/25/85	SET-UP AND TAPE TO TAPE CHARGE	34.61
08-13	5214420018	COMPRINT	07/12/85	PRINTING OF CONGRESSIONAL REPORT	2,866.74
08-13	5214420016	CPS/OAKLAND DATA CENTER	07/16/85	KEY AND FULLY VERIFY NEW NAMES	37.50
08-13	5214420017	Do	07/16/85	KEY AND FULLY VERIFY SKILLS/DELETES	67.05
08-13	5214420014	PHILIP M CRANE	07/26/85-07/29/85	REIMB FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS	684.00
08-13	5214420013	GERI N DAVIS	07/19/85	REIMB FOR ROUND TRIP TRAIN FARE, SSA CONGRESSIONAL BRIEFING IN CHICAGO	8.80
08-13	5214420019	FEDERAL EXPRESS CORP	07/11/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	14.00
08-13	5214420021	ILLINOIS BELL TELEPHONE CO	06/04/85-07/03/85	MONTHLY SERVICE, ARLINGTON HEIGHTS DISTRICT OFFICE	125.34
08-13	5214420022	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS CHARGES FOR JUNE, ARLINGTON HEIGHTS DISTRICT OFFICE	.50
08-13	5214420023	Do	07/04/85-08/03/85	MONTHLY SERVICE FOR JULY, LAKE COUNTY DISTRICT PHONE LINE	29.94
08-13	5214420012	THE CLAIREMONT INSTITUTE FOR THE	07/30/85	PURCHASE OF PUBLICATIONS FOR OFFICE USE	12.00
08-16	5225520007	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	7.99
08-16	5226500017	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.80
08-21	5231210024	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	ONE MONTH SERVICE AGREEMENT	43.08
08-21	5231210023	Do	07/06/85-08/05/85	ONE MONTH SERVICE AGREEMENT	47.56
08-21	5231210025	COMMONWEALTH EDISON	05/21/85-06/20/85	ELECTRICITY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	51.09
08-21	5231210026	ILLINOIS BELL TELEPHONE COMPANY	07/04/85-08/03/85	MONTHLY SERVICE JULY ARLINGTON HEIGHTS DISTRICT OFFICE	163.45
08-21	5231210027	Do	07/04/85-08/03/85	AT&T CHARGES ONE MONTH ARLINGTON HEIGHTS DISTRICT OFFICE	1.26
08-21	5231210021	MARY KATHLEEN LYNOTT	07/19/85	CHARGES FOR ROUNDTRIP TRAIN FARE FOR ATTENDANCE AT SOCIAL SECURITY SEMINAR IN CHICAGO	7.20
08-21	5231210022	NEWSWEEK	01/01/86-12/31/86	RENEW SUBSCRIPTION FOR ONE YEAR	37.44
08-21	5231240026	C.P.S. DATA CENTER	07/29/85	SET-UP AND PROGRAMMING CHARGE QUESTIONNAIRE	514.15
08-21	5231240028	FEDERAL EXPRESS CORP	08/02/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	14.00
08-21	5231240024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY CHARGES - TIAS ARLINGTON HEIGHTS OFFICE	126.08
08-21	5231240025	Do	07/01/85-07/31/85	MONTHLY CHARGES - TIAS	6.69
08-21	5231240027	ILLINOIS PRESS CLIP	07/01/85-07/31/85	CLIPPING SERVICES CHARGE FOR JULY	55.33
08-21	5232700023	C.P.S. DATA CENTER	03/29/85	TOWN MEETING - SET UP AND PROGRAMMING CHARGES	578.29

08-21	5232700030	CPS/OAKLAND DATA CENTER	07/30/85	CHARGES FOR UPDATING MAILING LIST USED FOR DISTRICT MAILING	19.47
08-21	5232700024	ILLINOIS BELL TELEPHONE COMPANY	06/19/85–07/19/85	ILLINOIS BELL CHARGES FOR JULY CRYSTAL LAKE DISTRICT OFFICE	51.85
08-21	5232700025	Do	06/19/85–07/19/85	AT&T COMMUNICATIONS CHARGES FOR JULY, CRYSTAL LAKE DISTRICT OFFICE	3.25
08-21	5232700026	THOMAS J LANKFORD	07/15/85	10000 PRINT LETTER, 8 1/2 X 11, 2/C	170.00
08-21	5232700027	Do	07/16/85	200 PRINT RECORD, 8 1/2 X 14	67.50
08-21	5232700028	Do	07/18/85	3 BUSINESS CARDS (HJ, ML, KP), 500-EACH, 2-COLOR	120.00
08-21	5232700029	Do	07/19/85	10,000 PRINT RESULTS, 8 1/2 X 11	220.00
08-23	5233530055	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	110.00
08-28	5239890112	KUFFEL EGGERT COLLIMORE AND CO	08/01/85–08/30/85	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	853.00
08-28	5239890113	LEONARD HEISLER	08/01/85–08/30/85	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
08-29	5239530007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	171.94
08-29	5239640027	ROBERT F FOSTER	08/21/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.43
08-29	5239640025	Do	08/21/85–08/22/85	ROUND TRIP AIRFARE FROM WASHINGTON TO CHICAGO TO WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	456.00
08-29	5239640026	Do	08/22/85	STAFF LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.11
08-29	5239640028	Do	08/22/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT ON RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	9.00
08-31	5242900359	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,716.74
08-31	5246650021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		309.09
08-31	5246700014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		16.25
09-05	5246310023	ROBERT C COLEMAN	08/21/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.51
09-05	5246310018	Do	08/21/85–08/23/85	AIRFARE WASHINGTON CHICAGO WASHINGTON TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	456.00
09-05	5246310019	Do	08/21/85–08/23/85	FOR TRANSPORTATION EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.80
09-05	5246310017	Do	08/22/85	PRESS MEETING TO DISCUSS LOCAL ISSUES	181.80
09-05	5246310021	Do	08/22/85	REIMBURSEMENT FOR CONSTITUENT DINNERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.14
09-05	5246310022	Do	08/22/85	BUSINESS - STAFF DINNER	15.24
09-05	5246310020	Do	08/23/85	REIMBURSEMENT FOR BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.50
09-16	5259660001	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	ONE MONTH SERVICE CHARGES	53.42
09-17	5259370023	MICHAEL M ADELIZZI	09/04/85–09/05/85	REIMBURSEMENT FOR TRANSPORTATION COST WHILE IN WASHINGTON ON OFFICIAL BUSINESS AND MEAL	45.25
09-17	5259370024	Do	09/04/85–09/05/85	REIMBURSEMENT FOR AIRFARE FROM CHICAGO-WASHINGTON-CHICAGO TO TRAVEL ON OFFICIAL BUSINESS	380.00
09-17	5259370022	Do	09/05/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	79.16
09-17	5259370026	COMMONWEALTH EDISON	02/21/85–03/21/85	PAYMENT FOR ONE MONTHS SERVICE IN ROUND LAKE BEACH OFFICE	45.02
09-17	5259370025	THE WASHINGTON POST	08/09/85	PAYMENT FOR BACK-COPY OF PERIODICAL REQUIRED FOR PRINTING OF TABLOID (NEWSLETTER)	2.20
09-19	5256650018	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	ONE MONTH SERVICE AGREEMENT	47.56
09-19	5256650023	COMMONWEALTH EDISON	06/20/85–07/22/85	ONE MONTHS SERVICE AT ARLINGTON HEIGHTS DISTRICT OFFICE	52.43
09-19	5256650021	FEDERAL EXPRESS CORP	08/08/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	16.50
09-19	5256650019	Do	08/26/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	14.00
09-19	5256650022	ILLINOIS BELL TELEPHONE CO	08/04/85–09/03/85	ONE MONTHS SERVICE CHARGE FOR LAKE COUNTY PHONE LINE	33.76
09-19	5256650016	ILLINOIS BELL TELEPHONE COMPANY	08/04/85–09/03/85	ONE MONTHS SERVICE FOR ARLINGTON HEIGHTS DISTRICT OFFICE	148.30
09-19	5256650017	Do	08/04/85–09/03/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH, ARLINGTON HEIGHTS DISTRICT OFFICE	1.56
09-19	5256650020	THOMAS J LANKFORD	08/30/85	PRINTING CHARGES FOR TOWN MEETING NOTICE	264.00
09-24	5261420005	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	12.10
09-24	5261510017	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.76
09-25	5266220001	C.P.S. DATA CENTER	08/31/85	SET UP AND TAPE TO TAPE CHARGE TO COMPUTER SERVICE UPDATING FILES FOR DISTRICT MAILING	34.47
09-25	5266220002	Do	08/31/85	SET UP AND PRINT LABELS FOR DISTRICT MAILING	69.21
09-25	5266220005	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY CHARGES, TIAS CRYSTAL LAKE DISTRICT OFFICE	42.50
09-25	5266220003	ILLINOIS PRESS CLIP	08/01/85–08/31/85	CLIPPING SERVICES CHARGE FOR AUGUST	53.38
09-25	5266220004	LAISSEZ FAIRE BOOKS	09/18/85	FOR PURCHASE OF RESEARCH MATERIAL FOR OFFICE USE	10.45
09-26	5266280025	MICHAEL M ADELIZZI	09/05/85	REIMBURSEMENT FOR TRANSPORTATION FROM HOTEL TO AIRPORT WHILE IN WASHINGTON OF OFFICIAL BUSINESS.	8.50
09-26	5266280026	DISTRICT COPIER CENTER	08/29/85	PAYMENT FOR DRY IMAGER FOR WASHINGTON OFFICE XEROX MACHINE	319.97
09-26	5266280019	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY CHARGES TIAS CRYSTAL LAKE OFFICE	42.50
09-26	5266280020	Do	08/01/85–08/31/85	MONTHLY CHARGES TIAS WASHINGTON, DC OFFICE	125.03
09-26	5266280021	ILLINOIS BELL TELEPHONE COMPANY	08/19/85–09/18/85	ILLINOIS BELL CHARGES FOR AUGUST CRYSTAL LAKE DISTRICT OFFICE	55.43
09-26	5266280022	Do	08/19/85–09/18/85	AT&T COMMUNICATIONS CHARGES FOR AUGUST CRYSTAL LAKE OFFICE	10.61
09-26	5266280023	MARY KATHLEEN LYNOTT	09/09/85–09/13/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	314.25
09-26	5266280024	Do	09/09/85–09/15/85	REIMBURSEMENT FOR AIRFARE FROM CHICAGO TO WASHINGTON TO CHICAGO FOR OFFICIAL BUSINESS (CRS SEMINAR).	158.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5266280027	OFFICIAL AIRLINE GUIDES, INC	01/01/86–12/31/86	PAYMENT FOR REFERENCE BOOK FOR OFFICIAL USE	134.64
09-27	5269890112	KUFFEL EGGERT COLLIMORE AND CO	09/01/85–09/30/85	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	853.00
09-27	5269890113	LEONARD HEISLER	09/01/85–09/30/85	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
09-30	5273900351	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,600.96
09-30	5274340021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		260.45
09-30	5274500022	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		22.10
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,261.00
				MEMBERS CLERK HIRE	99,980.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,065.38
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-29	5233990050	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	REFUND DUE TO INCORRECTLY VOUCHERED PAYMENT	(12.08)
07-29	5233990051	Do	05/01/85–05/31/85	REFUND DUE TO INCORRECTLY VOUCHERED PAYMENT	(11.64)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(23.72)
				TOTAL	**130,283.22**

OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES

ANDERSON, PATRICIA A	07/01/85–08/23/85	OFFICE MANAGER	4,200.16
BILLINGTON, WILLIE L	07/01/85–09/30/85	PART-TIME EMPLOYEE	671.76
CARTER, TONY RUDOLPH	07/01/85–09/30/85	STAFF ASSISTANT	3,596.00
CHAMBLISS, WANDA EDWINNA	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
CHASE, PATRICIA	07/01/85–09/30/85	RECEPTIONIST	3,750.00
CONLON, RICHARD P	09/01/85–09/30/85	SHARED EMPLOYEE	500.00
COOK, LOREE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,078.99
FAUNTROY, LOUVEL	07/01/85–08/10/85	D.C. INTERN	1,293.33
GOODMAN, CARLOS K	07/01/85–07/12/85	STAFF ASSISTANT	469.20
JONES, THEODORE M	07/01/85–09/30/85	SPECIAL ASSISTANT	8,750.01
JORDAN, TYRONE	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
JUDEH, JUMANA	07/01/85–09/30/85	OFFICE MANAGER	4,749.99
LANDSMAN, JENNIFER	08/01/85–08/31/85	PART-TIME EMPLOYEE	500.00
MIDGETT, ROBERT O	07/01/85–09/30/85	CASEWORKER	4,374.99

		MOORE, DAVID W.	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
		MOORE, DOMINGA L TORRES	07/01/85–09/30/85	STAFF ASSISTANT-SECRETARY	4,374.99
		MOYE, IDA MARIE	07/01/85–09/30/85	COMPUTER OPERATOR	5,503.50
		PRINGLE, BLANCHE	07/01/85–09/30/85	STAFF ASSISTANT	4,657.50
		ROTHSCHILD, ANTHONY J	07/01/85–09/30/85	SPECIAL ASSISTANT	8,250.00
		SOLOMON, RICARDO A	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
		WHITE, KAREN SUE	08/08/85–09/30/85	APPT SECRETARY/OFFICE MANAGER	3,312.50
		WILLOUGHBY, JOAN T	07/01/85–09/30/85	EXECUTIVE ASSISTANT	12,500.01

EXPENSES

07-09	5184600027	AMERICAN DISTRICT TELEGRAPH	07/01/85–09/30/85	SECURITY ALARM SYSTEM FOR DETROIT OFFICE	382.50
07-09	5184600025	GEORGE W. CROCKETT	06/22/85–06/23/85	ROUND TRIP AIRFARE - DETROIT AND RETURN ON OFFICIAL BUSINESS	344.00
07-09	5184600026	Do	06/22/85–06/23/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
07-09	5184600029	GROSSE POINTE NEWS	07/29/85–07/29/86	SUBSCRIPTION	17.00
07-09	5184600028	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTION	63.85
07-09	5184600030	TRANSACTION PERIODICALS CONSORTIUM	06/24/85–06/24/86	SUBSCRIPTION	20.00
07-11	5190550025	POSTMASTER	06/10/85	STAMPS	100.00
07-12	5184620030	NATIONAL GEOGRAPHIC SOCIETY	03/12/85	WALL HANGING - HABITATION ALLOWANCE	15.00
07-15	5184350024	AFRICA NEWS DIGEST	08/12/85–08/12/86	SUBSCRIPTION	48.00
07-15	5184350025	GENERAL SERVICES ADMINISTRATION	05/31/85	DETROIT OFFICE TELEPHONE SERVICE	139.99
07-15	5184350026	HOSIE SABBATH	05/19/85–05/26/85	AIRFARE/ROUND TRIP-DETROIT TO WASH, & RETURN ON OFFICIAL BUSINESS	98.00
07-15	5184350027	Do	05/19/85–05/26/85	HOTEL ACCOMMODATIONS WHILE IN WASH ON OFFICIAL BUSINESS	469.37
07-15	5184350028	Do	05/19/85–05/26/85	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	83.44
07-15	5184350029	Do	05/19/85–05/26/85	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	43.30
07-23	5197480022	EBONY MAGAZINE	08/01/85–08/01/86	SUBSCRIPTION	11.50
07-23	5197480021	DAVID W MOORE	06/07/85–06/08/85	MILEAGE ON OFFICIAL BUSINESS IN DETROIT 117 MILES AT 20.5¢	23.99
07-23	5197480023	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION	58.50
07-23	5198500029	GSA, OAD, FINANCE DIVISION	06/18/85	DETROIT OFFICE SUPPLIES	103.34
07-23	5198500030	DAVID W MOORE	06/06/85	PAPER PRODUCTS FOR OFFICE	20.49
07-24	5197310029	AT&T INFORMATION SYSTEMS	06/22/85–07/21/85	TELEPHONE SERVICE TO DETROIT OFFICE	323.78
07-24	5198210029	CARROLL PUBLISHING COMPANY	09/01/85–08/31/86	SUBSCRIPTION	139.00
07-24	5198210026	MICHIGAN BELL TELEPHONE CO.	06/28/85–07/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES	422.18
07-24	5198210027	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	11.00
07-24	5198210028	PRICE OFFICE SUPPLIES INC.	06/19/85	DETROIT OFFICE SUPPLIES	23.04
07-29	5206350023	DAVID R RAMAGE	07/12/85	PRINTING	2,096.00
07-29	5206350022	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DETROIT OFFICE TELEPHONE SERVICE	139.99
07-29	5206350025	GSA, OAD, FINANCE DIVISION	06/30/85	DETROIT OFFICE SUPPLIES	4.46
07-29	5206350024	THE BOARD OF EDUCATION	05/15/85–06/15/85	ELECTRICITY FOR DETROIT OFFICE	81.00
07-30	5210890113	Do	07/01/85–07/30/85	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
07-31	5210470030	CORY FOOD SERVICE INC.	07/17/85	COFFEE FOR CONSTITUENTS	46.10
07-31	5211570019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	60.56
07-31	5212420010	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	727.62
07-31	5212550023	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	5.23
07-31	5212900361	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,354.13
07-31	5213540036	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
07-31	5213610021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		26.45
08-08	5211210027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/85	PUBLICATIONS	15.00
08-08	5211210029	GEORGE W. CROCKETT	07/19/85–07/22/85	AIRFARE/ROUND TRIP TO DETROIT & RETURN ON OFFICIAL BUSINESS	344.00
08-08	5211210030	Do	07/19/85–07/22/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
08-08	5211210026	DETROIT PUBLIC SCHOOLS CENTER	05/17/85	USE OF COMMUNITY ROOM FOR MEETING OF CONSTITUENTS ON OFFICIAL BUSINESS	43.63
08-08	5211210025	TYRONE JORDAN	07/17/85	HOTEL TAXI MEAL IN WASHINGTON DC	96.31
08-08	5211210022	DAVID W MOORE	07/17/85	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	88.00
08-08	5211210023	Do	07/17/85	TAXI FARE WHILE TRAVELING IN WASHINGTON ON OFFICIAL BUSINESS	2.52
08-08	5211210024	Do	07/17/85	MEAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	5.78
08-08	5211210021	Do	07/17/85–07/19/85	TRAVEL BY PRIVATE AUTO - DETROIT TO WASH DC AND RETURN ON OFFICIAL BUSINESS 1090 MILES AT 20.5¢ PER MI.	223.45
08-08	5211210028	THE WASHINGTON POST	09/22/85–09/21/86	SUBSCRIPTION	62.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211470025	DAVID W MOORE	06/09/85–07/22/85	MILEAGE ON OFFICIAL BUSINESS 294 MILES AT .205	60.27
08-16	5225520022	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	183.05
08-16	5226210026	AT&T INFORMATION SYSTEMS	07/22/85–08/21/85	TELEPHONE SERVICE TO DETROIT OFFICE	235.57
08-16	5226210023	FEDERAL EXPRESS CORP	07/24/85	OVERNIGHT LETTER	14.00
08-16	5226210024	MICHIGAN BELL TELEPHONE CO	07/28/85–08/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES	364.01
08-16	5226210025	Do	07/28/85–08/27/85	AT&T COMMUNICATIONS - CURRENT CHARGES	7.00
08-16	5226210031	JOAN T. WILLLOUGHBY	08/09/85	MEAL IN DETROIT (WHILE ON OFFICIAL BUSINESS)	3.94
08-16	5226210027	Do	08/09/85–08/10/85	HOTEL IN DETROIT (WHILE ON OFFICIAL BUSINESS)	56.72
08-16	5226210028	Do	08/09/85–08/11/85	AIRFARE - DC-DETROIT-DC (WHILE ON OFFICIAL BUSINESS)	184.00
08-16	5226210029	Do	08/09/85–08/11/85	TAXI FARE TO AND FROM AIRPORT (WHILE ON OFFICIAL BUSINESS)	20.95
08-16	5226210030	Do	08/10/85	BUS TO AIRPORT (WHILE ON OFFICIAL BUSINESS)	6.00
08-16	5226500026	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	10.14
08-16	5226620032	GENERAL SERVICES ADMINISTRATION	07/31/85	DETROIT OFFICE TELEPHONE SERVICE	139.42
08-16	5227600029	THE BOARD OF EDUCATION	06/15/85–07/15/85	ELECTRICITY FOR DETROIT OFFICE	65.87
08-21	5228430014	GEORGE W. CROCKETT	08/09/85–08/13/85	AIRFARE DC-DETROIT, MI-DC	190.00
08-21	5228430015	Do	08/09/85–08/13/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
08-21	5228430016	Do	08/09/85–08/13/85	PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00
08-21	5228430017	Do	08/09/85–08/13/85	GAS WHILE ON OFFICIAL BUSINESS	20.00
08-21	5228430018	Do	08/09/85–08/13/85	RENTAL CAR FEE WHILE ON OFFICIAL BUSINESS	220.04
08-21	5228430019	THEODORE M JONES	08/08/85–08/12/85	EXPENSES FOR OFFICIAL TRIP DC-DETROIT-DC (AIRFARE)	184.00
08-21	5228430020	Do	08/08/85–08/12/85	EXPENSES FOR OFFICIAL TRIP - HOTEL (FOUR NIGHTS)	226.88
08-21	5231240029	TRANSACTION PERIODICALS CONSORTIUM	06/24/85–06/24/86	REMAINDERS OF SUBSCRIPTION FEE	15.00
08-22	5233230009	TONY RUDOLPH CARTER	08/10/85–08/16/85	AIRFARE (OFFICIAL BUSINESS)	283.00
08-22	5233230008	CONGRESSIONAL AUTOMOTIVE CAUCUS	08/19/85	CAUCUS DUES 99/1 (OFFICIAL EXPENSE)	25.00
08-22	5233230010	CORY FOOD SERVICES, INC	08/14/85	COFFEE FOR CONSTITUENTS	46.10
08-22	5233230011	DAVID R RAMAGE	08/12/85	2 COLOR LETTERHEAD	220.00
08-22	5233230016	ITT DIALCOM	07/31/85	DUAL ACCESS TIME CHARGE	131.44
08-22	5233230013	THEODORE M JONES	08/08/85–08/12/85	EXPENSES FOR OFFICIAL TRIP GROUND TRANSPORTATION TO/FROM AIRPORTS	23.50
08-22	5233230014	Do	08/08/85–08/12/85	EXPENSES FOR OFFICIAL TRIP - MEALS	60.00
08-22	5233230015	Do	08/08/85–08/12/85	GROUND TRANSPORTATION IN DISTRICT	15.25
08-22	5233230012	JUMANA JUDEH	08/11/85	REFRESHMENTS FOR CONSTITUENTS DISTRICT OFFICE	29.37
08-23	5233540001	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	16.50
08-28	5239890114	THE BOARD OF EDUCATION	08/01/85–08/30/85	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
08-29	5239530022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	420.68
08-31	5242900369	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,339.77
08-31	5246650042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		73.24
08-31	5246700015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.90
09-05	5246310024	AT&T INFORMATION SYSTEMS	07/22/85–08/22/85	TELEPHONE SERVICE - TO DISTRICT OFFICE	235.57
09-06	5247590031	GSA CUSTOMER SUPPLY CENTER	08/09/85	DETROIT OFFICE SUPPLIES	11.94
09-09	5249400030	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-24	5261420020	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	77.60
09-24	5261510028	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.97
09-27	5269890114	THE BOARD OF EDUCATION	09/01/85–09/30/85	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
09-30	5263500043	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	3.00

09-30	5273900362	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,118.46
09-30	5274340043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		120.01

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,782.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,752.71
TOTAL	**118,535.65**

OFFICE OF THE HON. W C (DAN) DANIEL

SALARIES

ANDERSON, VIVIAN O	07/01/85–09/30/85	PERSONAL SECRETARY	9,067.02
AYERS, CAROLE A	07/01/85–07/31/85	SHARED EMPLOYEE	2,083.33
BLEDSOE, JEARLINE	07/01/85–09/30/85	STAFF ASSISTANT	4,688.88
FLETCHER, W FRED	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
GOODSON, MARK EDWARD	07/01/85–07/19/85	LBJ CONGRESSIONAL INTERN	614.33
Do	07/20/85–07/31/85	INTERN	355.67
Do	08/01/85–08/20/85	D.C. INTERN	646.67
HOYE, TERRY C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	11,440.53
MOOREFIELD, JENNIFER MARY	07/01/85–09/30/85	SECRETARY	3,872.49
NELSON, TERESA DAWN	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
PECKHAM, DONNA WINIFRED	07/01/85–09/30/85	STAFF ASSISTANT	4,140.00
PRICE, FRANCES H	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	8,823.39
WARD, ANN F	07/01/85–09/30/85	STAFF ASSISTANT	4,479.69
WATKINS, MARGARET D	07/01/85–09/30/85	STAFF ASSISTANT	4,850.55
WILSON, JEAN E.	07/01/85–09/30/85	STAFF ASSISTANT	5,133.72

EXPENSES

07-09	5183620001	DAN DANIEL	06/23/85–06/23/85	OFFICIAL TRAVEL - WASHINGTON, DC TO RICHMOND, VA - DC 224 MILES AT 20.5¢ PER MILE	45.92
07-12	5184830001	MARK EDWARD GOODSON	06/24/85	OFFICIAL TVL - WORKSHOP WASHINGTON, DC TO SOUTH HILL VA, RETURN WASHINGTON, DC 410 MILES @ 20.5¢ P/M.	84.05
07-12	5189250005	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	TELEPHONE	445.19
07-12	5189250004	Do	05/02/85–06/01/85	TELEPHONE	430.84
07-12	5189250006	C & P TELEPHONE	04/01/85–04/30/85	TELEPHONE	.73
07-12	5189250007	Do	05/01/85–05/31/85	TELEPHONE	151.71
07-12	5189250009	C & P TELEPHONE COMPANY	05/02/85–06/01/85	TELEPHONE - DANVILLE DISTRICT OFFICE - C&P TELEPHONE	91.36
07-12	5189250010	Do	05/02/85–06/01/85	TELEPHONE - DANVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	1.00
07-12	5189250001	CENTEL	06/19/85	TELEPHONE - FARMVILLE DIST OFFICE - SERVICE	27.22
07-12	5189250002	Do	06/19/85	TELEPHONE - FARMVILLE DISTRICT OFFICE - LONG DISTANVE AT&T COMM	5.97
07-12	5189250003	Do	06/19/85	TELEPHONE - FARMVILLE DISTRICT OFFICE - OTHER CHARGE	.60
07-12	5189250012	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE - ACCT	20.00
07-12	5189250013	Do	05/01/85–05/31/85	TELEPHONE	20.00
07-12	5189250011	THE BEDFORD BULLETIN-DEMOCRAT	07/01/85–07/01/86	NEWSPAPER - 1 YEAR SUBSCRIPTION	12.00
07-12	5189250008	WESTERN UNION	06/15/85	TELEGRAM	11.50
07-23	5198550006	DAN DANIEL	06/28/85	TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES	54.33
07-23	5198550007	Do	06/29/85	OFFICIAL TVL - DANVILLE, VA/STUART, VA & RETURN - 120 MILES	24.60
07-23	5198550008	Do	06/30/85	OFFICIAL TVL - DANVILLE, VA/HALIFAX CO, VA/MECKLENBURG CO, VA & RETURN - 209 MILES	42.85
07-23	5198550002	Do	07/02/85	OFFICIAL TRAVEL - DANVILLE, VA/CAMPBELL CO, VA & RETURN - 141 MILES	28.91
07-23	5198550003	Do	07/03/85	OFFICIAL TVL - DANVILLE, VA/CHARLOTTE CO, VA & RETURN - 153 MILES	31.37
07-23	5198550004	Do	07/05/85	OFFICIAL TVL - DANVILLE, VA/FRANKLIN CO, VA/BEDFORD CO, VA & RETURN - 190 MILES	38.95
07-23	5198550005	Do	07/07/85	TRAVEL - DANVILLE, VA/WASHINGTON, DC - 265 MILES	54.33
07-23	5198550001	DAVID R RAMAGE	06/24/85	IMPRINT CAPITOL ON LETTERHEAD	96.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206550007	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	85.75
07-30	5206220001	DAN DANIEL	07/20/85–07/20/85	OFFICIAL TVL - WASHINGTON DC TO FLUVANNA COUTY, VA ANS RETURN 304 MILES AT 20.5¢ PER MILE	62.32
07-30	5206600032	POSTMASTER	07/10/85	STAMPS - 500 22¢ STAMPS	110.00
07-30	5206600033	Do	07/10/85	STAMPS - 500 50 CENT STAMPS	250.00
07-30	5206600034	Do	07/10/85	STAMPS 500 19¢ STAMPS	95.00
07-31	5211570007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	82.76
07-31	5212410045	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	93.49
07-31	5212550017	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.06
07-31	5212900232	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,292.48
07-31	5213410001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		16.25
07-31	5213610042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		82.19
08-15	5224800009	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TELEPHONE	432.46
08-15	5224800013	Do	06/04/85–07/03/85	TELEPHONE - DANVILLE OFFICE	49.99
08-15	5224800005	C & P TELEPHONE COMPANY	06/02/85–07/01/85	TELEPHONE SERVICE	91.36
08-15	5224800006	Do	06/02/85–07/01/85	TELEPHONE AT&T COMMUNICATIONS	3.50
08-15	5224800003	CENTEL	07/19/85	TELEPHONE SERVICE & EQUIPMENT	26.22
08-15	5224800004	Do	07/19/85	TELEPHONE LINE CHARGES	1.00
08-15	5224800008	DAVID R RAMAGE	07/18/85	2,500 IMPRINTED LETTERS	47.50
08-15	5224800012	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE	20.00
08-15	5224800027	Do	06/01/85–06/30/85	TELEPHONE	20.00
08-15	5224800010	Do	07/01/85–07/31/85	TELEPHONE - ACCOUNT SYMBOL	20.00
08-15	5224800028	Do	07/01/85–07/31/85	TELEPHONE	20.00
08-15	5224800001	FRANCES PRICE	07/26/85	RUBBER CEMENT - THINNER	8.47
08-15	5224800002	UNION STAR	08/09/85–08/08/86	NEWSPAPER SUBSCRIPTION ONE YEAR	17.00
08-15	5224800007	WESTERN UNION TELEGRAPH CO	05/06/85	TELEGRAM - TO RICHMOND, VA	75.10
08-15	5225400007	DAVID R RAMAGE	05/21/85	PRINTING - MEMO'S (2,000)	48.25
08-15	5225500001	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	TELEPHONE - DANVILLE DISTRICT OFFICE	54.70
08-16	5225520010	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	46.05
08-16	5227610001	DAVID R RAMAGE	08/09/85	PRINTING - 5,000 LETTERHEAD	82.50
08-21	5232200001	DAN DANIEL	08/02/85	TVL - WASHINGTON DC TO DANVILLE VA 265 MILES AT 20.5¢ PER MILE	54.33
08-21	5232200002	Do	08/05/85	OFFICIAL TVL - DANVILLE, VA TO PITTSYLVANIA CO VA AND RETURN 74 MILES AT 20.5¢ PER MILE	15.17
08-21	5232200003	Do	08/07/85	OFFICIAL TVL - DANVILLE VA TO BEDFORD CO VA AND RETURN 183 MILES AT 20.5¢ PER MILE	37.52
08-21	5232200004	Do	08/08/85	OFFICIAL TVL - DANVILLE VA TO FRANKLIN CO VA AND RETURN 154 MILES AT 20.5¢ PER MILE	31.57
08-22	5233330004	Do	08/10/85	OFFICIAL TRAVEL-DANVILLE, VA TO GALAX, VA & RETURN, 237 MI @ 20.5¢	48.59
08-22	5233330005	Do	08/12/85	OFFICIAL TVL-DANVILLE, VA TO SOUTH HILL, VA & RETURN, 154 MI @ 20.5¢	31.57
08-22	5233330006	Do	08/14/85	OFFICIAL TRAVEL-DANVILLE, VA TO MARTINSVILLE, VA & RETURN, 64 MILES @ 20.5¢	13.12
08-22	5233330007	Do	08/15/85	OFFICIAL TRAVEL-DANVILLE, VA TO BROOKNEAL VA & RETURN, 147 MILES @ 20.5¢	30.14
08-23	5233540002	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	82.34
08-29	5239530010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	61.32
08-30	5241700002	VIVIAN O ANDERSON	08/07/85	OFFICIAL TRVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES (WORKSHOP)	54.33
08-30	5241700003	Do	08/08/85	OFFICIAL TRVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES - (WORKSHOP)	54.33
08-30	5241700001	MARK EDWARD GOODSON	08/02/85	OFFICIAL TRAVEL - DANVILLE, VA AIRPORT TO NATIONAL AIRPORT, WASH, DC (WORKSHOP)	49.00
08-30	5241700004	TERRY C HOYE	08/21/85–08/24/85	OFFICIAL TRVL - NAT AIRPORT, DC TO DANVILLE, VA TO GREENSBORO, NC AIRPORT & RETURN (WORKSHOPS)	148.00
08-31	5242900237	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,284.81

08-31	5246550001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		553.63
09-05	5248570019	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT FARMVILLE,VA	532.00
09-05	5248570020	Do	07/01/85–09/30/85	RENT DANVILLE VA 00000	1,628.00
09-10	5252510001	DAN DANIEL	08/16/85	DC NATIONAL AIRPORT TO DANVILLE, VA AIRPORT - TRAVEL (EASTERN AIRLINES)	49.00
09-10	5252510002	Do	08/19/85	OFFICIAL TRAVEL - DANVILLE, VA TO PATRICK COUNTY, VA & RETURN - 164 MILES @ 20.5¢ PER MILE	33.62
09-10	5252510003	Do	08/20/85	OFFICIAL TRAVEL - DANVILLE, VA TO CARROLL COUNTY, VA & RETURN - 212 MILES @ 20.5¢ PER MILE	43.46
09-10	5252510004	Do	08/26/85	OFFICIAL TRAVEL - DANVILLE, VA TO HALIFAX COUNTY, VA & RETURN - 94 MILES @ 20.5¢ PER MILE	19.27
09-10	5252510006	Do	08/29/85	OFFICIAL TRAVEL - DANVILLE, VA TO KENBRIDGE, VA & RETURN - 198 MILES @ 20.5¢ PER MILE	40.59
09-10	5252510007	Do	08/31/85	OFFICIAL TRAVEL - DANVILLE, VA TO PITTSYLVANIA COUNTY TO FRANKLIN COUNTY & RETURN - 164 MILES @ 20.5¢.	33.62
09-10	5252510008	Do	09/03/85	TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 20.5¢ PER MILE	54.33
09-10	5252510005	JENNIFER MARY MOOREFIELD	09/03/85	OFFICIAL BUSINESS - DC NATIONAL AIRPORT TO LYNCHBURG AIRPORT, LYNCHBURG, VA - PIEDMONT AIRLINES	99.00
09-24	5247340005	C & P TELEPHONE COMPANY	08/02/85	TELEPHONE-DANVILLE, VA DIST. OFFICE, C&P SERVICE	91.67
09-24	5247340006	Do	08/02/85	TELEPHONE-DANVILLE, VA DIST. OFFICE, AT&T COMMUNICATIONS	.50
09-24	5247340001	CENTEL	08/19/85	TELEPHONE-FAMRVILLE, VA DIST. OFFICE, SERVICE	27.22
09-24	5247340002	Do	08/19/85	TELEPHONE-FARMVILLE, VA DIST. OFFICE, LONG DIST. SERVICE	13.27
09-24	5247340004	THE REGISTER AND THE BEE	09/03/85–09/02/86	FOR: THE BEE-12 MOS. NEWSPAPER SUBSCRIPTION	82.80
09-24	5247340030	Do	09/03/85–09/02/86	FOR: THE REGISTER-12 MOS. NEWSPAPER SUBSCRIPTION	82.80
09-24	5261420008	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	17.69
09-30	5263500044	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	109.00
09-30	5268800001	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE	54.70
09-30	5268800002	C & P TELEPHONE COMPANY	08/02/85–09/01/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE	92.12
09-30	5268800003	Do	08/02/85–09/01/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE	3.22
09-30	5268800005	GENERAL SERVICES ADMINISTRATION	08/31/85	TELEPHONE FTS	20.00
09-30	5268800006	Do	08/31/85	TELEPHONE FTS	20.00
09-30	5268800004	THE SMITH MOUNTAIN EAGLE	09/09/85–09/08/86	NEWSPAPER SUBSCRIPTION ONE YEAR	13.00
09-30	5269480001	DAN DANIEL	09/20/85	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES X .205	54.33
09-30	5269480002	Do	09/21/85	OFFICIAL TVL - DANVILLE, VA TO MECKLENBURG, CO., VA & RETURN IN DISTRICT 154 MILES X .205	31.57
09-30	5269480003	Do	09/22/85	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES X .205	54.33
09-30	5269480004	Do	09/22/85	MEAL IN DISTRICT	12.31
09-30	5273900231	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,282.79
09-30	5274550001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		270.15

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	614.33
MEMBERS CLERK HIRE	80,256.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,372.96
TOTAL	**93,244.24**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

BILELLO, THOMAS	07/15/85–08/23/85	STAFF ASSISTANT	1,083.33
BONK, MICHAEL J	09/05/85–09/30/85	CASEWORKER	1,300.00
BRENNAN, JR., JAMES J	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	333.33
BURGESS, JAMES M	07/01/85–09/30/85	STAFF ASSISTANT	4,125.00
CAMERON, PAUL	08/01/85–08/31/85	STAFF ASSISTANT	2,000.00
CRUMB, DUANE JAMES	09/01/85–09/30/85	PRESS SECRETARY	2,000.00
ELLIS, DAVID	07/01/85–09/20/85	PRESS SECRETARY	6,666.67
FLYNN, CHRISTINE ANN	07/01/85–09/04/85	PART-TIME EMPLOYEE	1,600.00
Do	09/05/85–09/30/85	STAFF ASSISTANT	1,300.00
GIECK, LINDA A	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,374.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HANCOCK, HELLER-ANN C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,750.00
		HORNBY, CAROL J	07/01/85–09/30/85	SHARED EMPLOYEE	2,678.07
		KNOOP, DARLENE A	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,375.00
		LEE, WENDY J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,000.00
		LITWAR, MARISA SUE	07/01/85–07/12/85	D.C. INTERN	333.33
		MIDDLETON, TINA K	07/01/85–09/30/85	STAFF ASSISTANT	4,125.00
		MORAN, MAUREEN	07/15/85–08/04/85	LBJ CONGRESSIONAL INTERN	555.55
		Do	08/05/85–08/23/85	STAFF ASSISTANT	527.78
		NASLUND, BENGT E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,762.50
		PERRY, BRIAN H	07/01/85–09/06/85	PART-TIME EMPLOYEE	4,033.33
		SHAY, PATRICIA M	07/01/85–09/30/85	SECRETARY CASEWORKER	6,303.76
		SHELK, JOHN E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,000.00
		SMUTKO, JOAN SANDRA	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,916.25
		STOUT, MARIE E	07/01/85–09/30/85	COMPUTER MANAGER	4,083.33
		WOLFERT, CAROL MITCHELL	07/01/85–09/30/85	CASE WORKER	2,422.32
	EXPENSES				
07-09	5183570007	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,303.79
07-09	5183570006	WENDY LEE	06/03/85–06/12/85	CAR WASH AND GAS FOR OFFICIAL LEASED CAR	85.80
07-09	5183570009	VALENCIA BANK	05/02/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09
07-09	5183570008	Do	06/04/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09
07-09	5184800001	WILLIAM E DANNEMEYER	06/21/85–06/23/85	OFFICIAL TRAVEL: NATIONAL/ORANGE COUNTY/LAX/NEWARK/WASHINGTON, DC	726.00
07-12	5184280004	LINDA A GIECK	06/21/85	REIMBURSEMENT FOR CABFARE (OFFICIAL BUSINESS) NTL/CAP	7.00
07-12	5184280003	TINA K. MIDDLETON	06/21/85–06/24/85	STAFF MILEAGE: 166 MILES AT 20.5¢ PER MILE	34.03
07-12	5184280001	THOMAS J LANKFORD	06/03/85–06/04/85	PRINTING OF NEWSLETTER	3,998.80
07-12	5184280002	Do	06/03/85–06/04/85	BUSINESS CARDS (3)	120.00
07-18	5196350017	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	PRESS CLIPPINGS SERVICE FOR JUNE 1985	40.00
07-18	5196350015	BASTANCHURY WATERS	06/01/85–06/30/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
07-18	5196350027	C & P TELEPHONE	04/01/85–04/30/85	PHONE SERVICE FOR THE MONTH OF APRIL 1985	11.78
07-18	5196350023	Do	05/01/85–05/30/85	PHONE SERVICE FOR MONTH OF MAY 1985	11.34
07-18	5196350018	COMTECH FINANCIAL CORPORATION	07/10/85–08/09/85	TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
07-18	5196350012	WILLIAM E DANNEMEYER	06/28/85–07/08/85	OFFICIAL TRAVEL: DUL/LAX/DUL	856.00
07-18	5196350022	FEDERAL EXPRESS CORP	06/14/85	MAILING BETWEEN CALIFORNIA & D.C. OFFICE-OFFICIAL BUSINESS	14.00
07-18	5196350019	WENDY LEE	06/29/85	GAS FOR LEASED CAR	19.50
07-18	5196350020	Do	06/30/85	PAPER GOODS, ROLLS, ETC. FOR ADVISORY COMMITTEE	10.85
07-18	5196350021	Do	07/01/85	ADDITIONAL SUPPLIES FOR ADVISORY COMMITTEES, COFFEE, CAKE	5.54
07-18	5196350016	LUCE PRESS CLIPPINGS	06/18/85	CLIPPINGS--OFFICIAL USE BT DISTRICT OFFICE/CLIPPINGS FOR LAST MONTH OF SERVICE	16.06
07-18	5196350024	MISTER COFFEE SERVICE	06/26/85	COFFEE SERVICES FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.00
07-18	5196350013	PACIFIC BELL	05/14/85–06/13/85	PACIFIC BELL CHARGES SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	197.14
07-18	5196350014	Do	06/14/85	AT&T COMMUNICATIONS CHARGES SUBTOTAL	12.41
07-18	5196350026	SHELL OIL COMPANY	06/22/85	GAS FOR LEASE CAR FOR MEMBER USE IN DISTRICT--WORK PERIOD	23.29
07-18	5196350025	THOMAS J LANKFORD	06/13/85–06/21/85	(1) BUSINESS CARDS (BP), (2) LETERHEAD (COLUMN PAPER)	170.00
07-29	5199730001	WILLIAM E DANNEMEYER	07/11/85–07/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL: NATIONAL/ORD/ORD/LAX/LAX/DULLES	340.00
07-29	5199730005	LINDA A GIECK	07/16/85	REIMBURSEMENT FOR MILEAGE TO DELIVER MEMBERS CAR TO AIRPORT	15.58

07-29	5199730004	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85-06/30/85	OFFICIAL EXPENSES: LUNCHES WITH CONSTITUENTS - OFFICIAL BUSINESS	14.65
07-29	5199730003	TINA K. MIDDLETON	07/10/85	REIMBURSEMENT FOR SPECIAL MAILING -- OFFICIAL BUSINESS	19.53
07-29	5199730002	SHELL OIL COMPANY	07/04/85	GAS FOR LEASE CAR (MEMBER USE) OFFICIAL BUSINESS	20.64
07-29	5206550008	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	46.00
07-29	5207400008	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	ROTARY TELEPHONE EQUIPMENT FOR COMPUTER USE, DISTRICT OFFICE	4.72
07-29	5207400005	AUTOMATED OFFICE PRODUCTS, INC.	07/17/85	RECYCLED RIBBONS FOR PRINTER	34.49
07-29	5207400006	CALIFORNIA DISTRICT ATTORNEYS ASSOC	05/23/85	OFFICIAL REPORT REQUESTED BY CONGRESSMAN	6.00
07-29	5207400009	DAVID ELLIS	04/01/85-06/25/85	OFFICIAL DISTRICT TRAVEL	230.83
07-29	5207400002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,823.04
07-29	5207400004	LINDA A GIECK	07/19/85-07/22/85	REIMB: MILEAGE TO DELIVER MEMBERS CAR TO AIRPORT 94 MILES AT .205	19.27
07-29	5207400003	TINA K. MIDDLETON	07/18/85	REIMB FOR REFRESHMENTS FOR RECEPTION HONORING BOY SCOUTS FROM CONGRESSIONAL DISTRICT	22.97
07-29	5207400010	SHELL OIL COMPANY	07/12/85	GAS FOR LEASE CAR (MEMBER'S USE) IN DISTRICT	24.80
07-29	5207400001	STATE FARM INCURANCE COMPANY	07/12/85	INSURANCE ON LEASED CAR FOR OFFICIAL USE (6 MONTHS)	419.60
07-29	5207400007	VALENCIA BANK	07/01/85-07/31/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09
07-30	5210890114	Do	07/01/85-07/30/85	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,376.00
07-31	5212470034	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	4.36
07-31	5212520022	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	32.08
07-31	5212680023	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.10
07-31	5212900467	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,267.74
07-31	5213730001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		736.38
08-05	5207480001	C & P TELEPHONE	06/01/85-06/30/85	SERVICE FOR JUNE	11.67
08-05	5207480002	COFFEE SERVICE	07/17/85	COFFEE SERVICE FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	28.00
08-05	5212230001	WILLIAM E DANNEMEYER	07/25/85-07/29/85	OFFICIAL TRAVEL: NATIONAL/DULLES	340.00
08-08	5218320004	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	PRESS CLIPPINGS FOR JULY	40.00
08-08	5218320002	JAMES M. BURGESS	07/25/85	REIMBURSEMENT FOR CABFARE TO DELIVER MATERIALS (OFFICIAL BUSINESS)	6.80
08-08	5218320006	FEDERAL EXPRESS CORP.	07/08/85	SPECIAL MAILINGS--OFFICIAL BUSINESS	25.00
08-08	5218320005	Do	07/10/85-07/15/85	SPECIAL MAILINGS--OFFICIAL BUSINESS	39.00
08-08	5218320003	POLITICAL PULSE	07/01/85-12/31/85	SUBSCRIPTION TO NEWSLETTER (6 MONTHS)	50.00
08-08	5218320001	UNION OIL COMPANY OF CALIF.	07/19/85	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD (MEMBER USE)	16.16
08-09	5217740001	COMTECH FINANCIAL CORPORATION	08/10/85-09/09/85	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
08-09	5217740004	DAVID ELLIS	07/01/85-07/26/85	OFFICIAL DISTRICT TRAVEL AND EXPENSES 381 MILES @ .205¢	78.11
08-09	5217740005	Do	07/11/85	LUNCH MEETING - SO. CALIF TRANSPORTATION MEETING	17.00
08-09	5217740006	MINOLTA BUSINESS SYSTEM	07/18/85	NECESSARY SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER (TONER)	109.19
08-09	5217740002	PACIFIC BELL	06/14/85-07/13/85	PACIFIC BELL CHARGES SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	180.01
08-09	5217740003	Do	06/14/85-07/13/85	AT&T COMMUNICATIONS CHARGES SUBTOTAL	25.94
08-09	5217740007	STANLEY BIRD	07/25/85	PHOTOGRAPHS OF US SERVICE ACADEMY APPOINTEES WITH CONGRESSMAN	30.00
08-12	5211410001	WILLIAM E DANNEMEYER	07/18/85-07/22/85	REIMB FOR OFFICIAL TRAVEL NTL/LAX/DUL	335.00
08-16	5225590023	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	29.52
08-16	5226550030	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	3.79
08-21	5228470004	BASTANCHURY WATERS	07/01/85-07/31/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
08-21	5228470007	JAMES M. BURGESS	08/13/85	REIMB FOR CABFARE, OFFICIAL BUSINESS	11.00
08-21	5228470005	FEDERAL EXPRESS CORP.	07/23/85	SPECIAL MAILING BETWEEN CA & DC OFFICES	25.00
08-21	5228470001	WENDY LEE	06/03/85-07/29/85	267 MILES AT 20.5¢	54.74
08-21	5228470002	Do	07/12/85	LUNCH WITH VETERANS ADMINISTRATION	16.75
08-21	5228470033	Do	07/23/85	KEYS MADE FOR DISTRICT OFFICE FOR CONGRESSMAN DANNEMEYER	9.28
08-21	5228470006	TINA K. MIDDLETON	08/13/85	REIMB FOR TRAVEL TO AIRPORT/PARKING/GAS FOR MEMBERS CAR	20.50
08-23	5233540003	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	158.00
08-26	5235240003	WILLIAM E DANNEMEYER	07/27/85	REIMBURSEMENT (VISA) FOR GAS FOR LEASE CAR - DISTRICT WORK PERIOD	28.05
08-26	5235240005	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/85-07/31/85	OFFICIAL EXPENSE - LUNCHEON WITH CONSTITUENTS FOR JULY	95.85
08-26	5235240002	MISTER COFFEE SERVICE	08/07/85	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	56.00
08-26	5235240001	THE KIPLINGER WASHINGTON EDITORS, INC	07/19/85	RENEWAL OF SUBSCRIPTION FOR KIPLINGER WASHINGTON LETTER NOVEMBER 1985 THROUGH OCT 1986	48.00
08-26	5235240004	UNION OIL COMPANY OF CALIF.	08/02/85-08/08/85	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD	55.40
08-28	5239800115	VALENCIA BANK	08/01/85-08/30/85	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,376.00
08-29	5239450013	WILLIAM E DANNEMEYER	08/17/85	REIMB (VISA) FOR GAS FOR LEASE CAR (MEMBER USE) DURING DISTRICT WORK PERIOD	27.29
08-29	5239450011	DAVID ELLIS	08/12/85	CONTRACT WITH SHERATON TOWN HOUSE HOTEL FOR PRESS CONF., OFFICIAL BUSINESS	95.00
08-29	5239450010	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,155.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239450009	PENSKE	08/01/85-08/31/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09
08-29	5239450012	UNION OIL COMPANY OF CALIF	08/09/85-08/15/85	GAS FOR LEASE CAR (MEMBER USE) DURING DISTRICT WORK PERIOD	45.50
08-29	5239500018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1.74
08-29	5239630006	AUTOMATED OFFICE PRODUCTS, INC.	08/16/85	PURCHASE OF RECYCLED RIBBONS FOR PRINTER	34.49
08-29	5239630001	PAUL CAMERON	08/11/85-08/12/85	RENTAL CAR STAFF	26.01
08-29	5239630002	COMTECH FINANCIAL CORPORATION	09/10/85-10/09/85	OFFICIAL TELEPHONE SYSTEM, RENTAL FOR DISTRICT OFFICE	295.00
08-29	5239630003	FEDERAL EXPRESS CORP	08/16/85-08/23/85	SPECIAL MAILINGS BETWEEN CALIFORNIA AND DISTRICT OFFICES	25.00
08-29	5239630004	Do	08/16/85-08/23/85	SPECIAL MAILINGS BETWEEN CALIFORNIA AND DISTRICT OFFICES	30.00
08-29	5239630005	JOHN E SHELK	08/19/85-08/20/85	CABFARE TO MEETINGS	10.00
08-31	5242900477	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,264.04
08-31	5246550022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		153.69
08-31	5246700016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.95
09-12	5253330002	BASTANCHURY WATERS	08/01/85-08/31/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
09-12	5253330010	WILLIAM E DANNEMEYER	08/28/85	REIMBURSEMENT FOR GAS FOR LEASE CAR (MEMBER USE) DURING DISTRICT WORK PERIOD/SUMMER RECESS	20.84
09-12	5253330006	WENDY LEE	08/17/85	REFRESHMENTS FOR OFFICIAL ADVISORY COMMITTEE MEETINGS	20.19
09-12	5253330008	LESLIE A. LAWICKI	08/20/85	DESIGN AND PRODUCTION FOR DANNEMEYER NEWSLETTER	525.00
09-12	5253330003	PACIFIC BELL	07/14/85-08/13/85	PACIFIC BELL CHARGES SUBTOTAL OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	231.55
09-12	5253330004	Do	07/14/85-08/13/85	AT&T COMMUNICATIONS CHARGES SUBTOTAL	14.88
09-12	5253330007	BRIAN H PERRY	08/16/85	OFFICIAL TRAVEL TO SANTA ANA AND ANAHEIM, 38 MILES @ 20.5¢	7.79
09-12	5253330009	PATTY SHAY	08/19/85	NECESSARY PRINTING OF OFFICIAL BUSINESS WHILE PHOTOCOPIER WAS BEING REPAIRED	13.10
09-12	5253330001	THE WASHINGTON POST	10/01/85-10/01/86	SUBSCRIPTION FOR DISTRICT OFFICE, RENEWAL	39.00
09-12	5253330005	UNION OIL COMPANY OF CALIF	08/22/85-08/29/85	GAS FOR LEASE CAR (MEMBER USE) DURING SUMMER RECESS WORK PERIOD	50.48
09-12	5254550003	ALLEN'S PRESS CLIPPING BUREAU	08/01/85-08/31/85	PRESS CLIPPINGS FOR OFFICIAL USE - AUGUST 1985	46.60
09-12	5254550004	FEDERAL EXPRESS CORP	08/16/85	SPECIAL MAILING - OFFICIAL BUSINESS	22.00
09-12	5254550005	Do	08/21/85	SPECIAL MAILING - OFFICIAL BUSINESS	25.00
09-12	5254550001	HELLER-ANN C. HANCOCK	08/28/85-09/06/85	DC/LA/DC AIR FARE - OFFICIAL DISTRICT WORK PERIOD	340.00
09-12	5254550002	Do	08/28/85-09/06/85	GAS AND CAR RENTAL	247.36
09-19	5259600001	WILLIAM E DANNEMEYER	08/02/85-09/08/85	OFFICIAL TRAVEL DUL/LAX/DUL	340.00
09-24	5261480023	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	17.43
09-24	5262200001	WILLIAM E DANNEMEYER	09/12/85-09/16/85	OFFICIAL TRAVEL: NTL/LAX/DUL	335.00
09-26	5267420004	DAVID ELLIS	08/01/85-09/10/85	629 MILES AT 20.5¢	128.95
09-26	5267420005	Do	09/06/85	RENTAL OF READING ROOM AT SAN FRANCISCO PRESS CLUB FOR OFFICIAL PRESS CONFERENCE	50.00
09-26	5267420006	Do	09/06/85	CAB FROM PRESS CLUB TO SAN FRANCISCO AIRPORT	21.00
09-26	5267420001	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,246.58
09-26	5267420007	WENDY LEE	09/05/85-09/12/85	187 MILES AT 20.5¢	38.34
09-26	5267420008	Do	09/11/85	WASH AND GAS LEASED CAR FOR CONGRESSMAN	26.89
09-26	5267420003	PENSKE	09/01/85-09/30/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09
09-26	5267420002	PATTY SHAY	09/03/85	SPEAK AT U.S. NAVAL ACADEMY ALUMNI LUNCHEON IN ORANGE	15.00
09-27	5269890115	VALENCIA BANK	09/01/85-09/30/85	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,181.00
09-30	5263500045	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	42.00
09-30	5269290006	AT&T INFORMATION SYSTEMS	08/05/85	INSTALLATION CHARGES	93.00
09-30	5269290001	AUTOMATED INFORMATIONMANAGEMENT	09/10/85	PRINTING OF LETTER RE: OCS AGREEMENT - OFFICIAL BUSINESS	1,242.00
09-30	5269290005	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	LUNCHEON WITH CONSTITUENTS - OFFICIAL BUSINESS	11.80
09-30	5269290002	MISTER COFFEE SERVICE	09/18/85	COFFEE SERVICE FOR OFFICIAL USE IN WASHINGTON OFFICE	28.00

09-30	5269290003	THOMAS J LANKFORD	09/03/85–09/10/85	PRINTING BUSINESS CARDS	40.00
09-30	5269290004	Do	09/03/85–09/10/85	(2) NEWSLETTER (3) LETTERHEAD (WEEKLY COLUMN)	4,806.50
09-30	5273900469	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,257.67
09-30	5274550022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		849.09

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	888.88
MEMBERS CLERK HIRE	92,760.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,712.58
TOTAL	**139,362.12**

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BERRY, JOHN M.	07/01/85–09/30/85	CASEWORK (MARIETTA OFFICE)	4,550.01
BIRR, KIMBERLIE ANN	09/01/85–09/30/85	SHARED EMPLOYEE	228.00
BROWN, MARTHA JEAN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT/GRANTS	5,874.99
BURK, ROBERT CECIL	07/01/85–08/31/85	PART-TIME EMPLOYEE	2,000.00
Do	09/01/85–09/30/85	DISTRICT AIDE	1,000.00
COKER, LYNDA S.	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
COOK, JANE E.	07/01/85–09/30/85	DISTRICT OFFICE MANAGER, MARIETTA	6,687.51
ERVIN, PAUL R., JR.	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
FEELY, MICHAEL LAMON	07/01/85–07/08/85	CLERK	266.67
Do	08/12/85–09/10/85	CLERK	895.56
FULTON, FAY AMES	09/11/85–09/30/85	LEGISLATIVE CORRESPONDENT	777.78
GILROY, ROBERT BRENT	08/12/85–09/30/85	PRESS ASSISTANT	3,062.50
GROFF, ROSE ANN	09/09/85–09/30/85	COMPUTER OPERATIONS MANAGER	1,100.00
HALL, MARY ANN	07/01/85–09/30/85	DISTRICT RECEPTIONIST	2,375.01
HANKINS, FRANCES S.	07/01/85–09/30/85	SECRETARY/CASEWORKER	3,000.00
HARRIS JR., FREDRIC ALAN	07/01/85–07/31/85	CLERK	970.00
HEALY, PORTIA A.	07/01/85–08/09/85	CONSTITUENT SERVICES	1,300.00
HELTON, SHARON DEANETTE	07/01/85–09/30/85	SECRETARY/CASEWORKER	3,000.00
HENDERSON, JAIME	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,650.01
JERVEY, JUDY R.	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,160.00
MAVROMATIS, DOROTHEA	07/01/85–09/30/85	STAFF ASSISTANT	5,199.99
PARKER, JAMES ARTHUR	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
PARRIS, KENNETH O.	07/01/85–08/08/85	LEGISLATIVE ASSISTANT	1,921.11
PATRICK, RICHARD C.	08/12/85–09/30/85	LEGISLATIVE ASSISTANT	2,858.33
PERRY, TIMOTHY MARK	07/01/85–09/30/85	DISTRICT OFFICE STAFF	4,550.01
PICKETT, DIANE BRUCE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
SMITH, LORIE JANE	07/01/85–09/30/85	STAFF ASSISTANT	4,475.01
TATE, SAMUEL LESTER	07/01/85–08/12/85	PRESS ASSISTANT	2,450.00
VAUGHAN, COLA MAE	07/01/85–09/30/85	DISTRICT OFFICE STAFF	4,749.99
WHATLEY, JAN L.	08/01/85–09/30/85	CONSTITUENT SERVICES	2,166.67

EXPENSES

07-09	5178420001	GEORGE DARDEN	05/03/85–05/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL DURING THE MONTH OF MAY - 688 MILES @ .20 PER MILE	137.60
07-09	5178580007	BENCHMARK SYSTEMS	05/31/85	SUPPLIES FOR COMPUTER	187.50
07-09	5178580002	JOHN M. BERRY	05/03/85–05/23/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - 139 MILES @ 20¢ PER MILE	27.80
07-09	5178580009	CITY OF LAFAYETTE	04/09/85–05/09/85	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	102.78
07-09	5178580008	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PHONE SERVICE FOR DISTRICT OFFICES	329.47
07-09	5178580004	HALL PRINTING CO.	05/31/85	PRINTING OF POSTERS FOR OFFICIAL BUSINESS TO DISEMINATE INFORMATION ON ACADEMIES	55.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5178580005	LAFAYETTE OFFICE SUPPLY	05/31/85	TELEPHONE SERVICE FOR LAFAYETTE OFFICE FOR MAY	40.00
07-09	5178580001	TIMOTHY MARK PERRY	04/30/85–05/28/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT - 274 MILES @ 20¢ PER MILE	54.80
07-09	5178580010	RAWSON COMPANY	05/01/85–05/31/85	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MAY	40.00
07-09	5178580003	SOUTHERN BELL	04/23/85–05/22/85	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	32.04
07-09	5178580006	STANDARD COFFEE SERVICE CO	06/06/85	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	53.20
07-16	5192320001	BENCHMARK SYSTEMS	06/11/85	SUPPLIES FOR COMPUTER-WASHINGTON OFFICE	187.50
07-16	5192320009	LYNDA S COKER	05/01/85–05/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT, 265 MI @ .20/MI	53.00
07-16	5192320010	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	TWO REFERENCE BOOKS FOR WASHINGTON DISTRICT OFFICE	10.00
07-16	5192320007	DAVID R RAMAGE	06/14/85	PRINTING OF BUSINESS CARDS (HELTON)	18.50
07-16	5192320008	Do	06/21/85	PRINTING OF NEWSLETTER	2,663.00
07-16	5192320004	Do	06/25/85	PRINTING OF BUSINESS CARDS (BURK)	18.50
07-16	5192320003	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85–04/30/85	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH C.D.	56.25
07-16	5192320011	RIME'S JUBILATION	06/14/85	TWO COPIES OF ROME & FLOYD COUNTY: AN ILLUSTRATED HISTORY FOR THE ROME OFFICE AND WASHINGTON OFFICE.	40.00
07-16	5192320002	SAMUEL LESTER TATE	06/13/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT, DC-ATLANTA-DC	204.00
07-16	5192320006	WALKER COUNTY TELEPHONE	05/01/85–05/31/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	46.48
07-29	5206550009	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	257.50
07-30	5210890116	HILL POPE	07/01/85–07/30/85	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
07-30	5210890115	MOORE & CUBBEDGE	07/01/85–07/30/85	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064	804.40
07-31	5211690021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	10.06
07-31	5212440046	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	272.33
07-31	5212570029	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.01
07-31	5212900266	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,969.47
07-31	5213410003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		32.50
07-31	5213730022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,278.76
08-05	5212230007	ROBERT CECIL BURK	06/24/85	REIMBURSEMENT FOR ATTENDING MEETING SPONSORED BY THE ROME AREA CHAMBER OF COMMERCE (FOR CONGRESSMAN).	9.00
08-05	5212230002	PAUL R. ERVIN	04/12/85–06/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (IN-DISTRICT) 501 MILES AT-20¢ PER MILE	100.20
08-05	5212230005	Do	04/17/85–04/19/85	REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS ATLANTA/WASHINGTON/ATLANTA	225.00
08-05	5212230006	Do	04/18/85–06/14/85	REIMBURSEMENT FOR EXPENSES DURING TRAVEL ON OFFICIAL BUSINESS (LODGING, CABFARE, MEALS)	250.53
08-05	5212230003	Do	06/14/85–06/14/85	REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS ATLANTA/WASHINGTON/ATLANTA	204.00
08-05	5212230004	Do	06/28/85–07/02/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (AIR FARE EQUIVALENT ATLANTA/WASHINGTON/ ATLANTA).	204.00
08-05	5212230009	DIANE B PICKETT	06/24/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL IN DISTRICT	24.10
08-05	5212230008	Do	06/24/85–06/25/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	204.00
08-05	5212230011	Do	06/24/85–06/26/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT 110 MILES AT 20¢ PER MILE	22.00
08-05	5212230010	STANDARD COFFEE SERVICE	07/17/85	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	51.14
08-05	5213710001	ROBERT CECIL BURK	04/01/85–04/30/85	REIMB F/MILEAGE ON OFCL TRVL 1902 @ .20 PER MI (ROME/WASH/ROME-1356 MI - DIST TRVL 546)	380.40
08-05	5213710003	Do	04/09/85–04/10/85	LODGING IN GA	23.54
08-05	5213710002	Do	04/28/85–04/29/85	LODGING EXPENSES IN WASH	110.00
08-05	5213710004	Do	05/01/85–05/31/85	REIMB FOR IN DISTRICT MILEAGE ON OFFICIAL TRAVEL 149 MI @ .20 PER MILE	29.80
08-05	5213710006	Do	05/01/85–05/31/85	EXPENSES MILITARY AIRLIFT COMMAND ED AND ECONOMIC GROWTH LUNCHEON GA	112.50
08-05	5213710005	Do	06/01/85–06/30/85	REIMB FOR IN DISTRICT MILEAGE ON OFFICIAL TRAVEL 250 MILES @ .20	50.00
08-06	5212210013	BENCHMARK SYSTEMS	06/28/85	SUPPLIES FOR COMPUTER	249.00

08-06	5212210018	MARTHA JEAN BROWN	06/30/85	REIMBURSEMENT FOR STAFF'S EXPENSE TO ATTEND THE GA EDUCATION ASSN ANNUAL BREAKFAST IN WASHINGTON.	5.50
08-06	5212210017	CARTERSVILLE NEWSPAPERS	07/15/85–12/31/85	SUBSCRIPTION TO THE DAILY TRIBUNE FOR ROME OFFICE	23.24
08-06	5212210011	CHATTANOOGA NEWS FREE PRESS	06/13/85–11/28/85	24 WEEKS SUBSCRIPTION TO CHATTANOOGA FREE PRESS FOR LAFAYETTE DISTRICT OFFICE	49.92
08-06	5212210005	CITY OF LAFAYETTE	06/01/85–06/30/85	MONTHLY UTILITIES COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	138.92
08-06	5212210012	LYNDA S COKER	06/25/85–06/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 256 MILES AT 20¢ PER MILE	51.20
08-06	5212210006	GEORGE DARDEN	06/01/85–06/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL DURING JUNE 844 MILES AT 20¢ PER MILE	168.80
08-06	5212210007	Do	07/08/85	REIMBURSEMENT FOR AIR TRAVEL FROM ALTANTA/WASHINGTON DC	113.89
08-06	5212210015	GENERAL DRAFTING COMPANY	07/03/85	VISITOR'S MAPS OF WASHINGTON FOR CONSTITUENTS USE	99.00
08-06	5212210020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	GSA PHONE SERVICE FOR DISTRICT OFFICE - MARIETTA	107.18
08-06	5212210021	Do	06/01/85–06/30/85	GSA PHONE SERVICE FOR DISTRICT OFFICE - ROME	168.27
08-06	5212210022	Do	06/01/85–06/30/85	GSA PHONE SERVICE FOR DISTRICT OFFICE - LAFAYETTE	41.45
08-06	5212210010	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/85–05/23/85	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST.	43.80
08-06	5212210019	Do	06/14/85–06/26/85	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST.	119.85
08-06	5212210004	LAFAYETTE OFFICE SUPPLY	06/01/85–06/30/85	LEASE OF TELEPHONE EQUIPMENT FOR MONTH OF JUNE	40.00
08-06	5212210023	TIMOTHY MARK PERRY	06/01/85–06/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 403 MILES AT 20¢ PER MILE	80.60
08-06	5212210014	RAWSON COMPANY	06/01/85–06/30/85	CLIPPING SERVICE FOR JUNE	40.00
08-06	5212210009	SOUTHERN BELL	05/17/85–06/16/85	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	135.64
08-06	5212210001	Do	05/23/85–06/22/85	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	28.90
08-06	5212210024	THE WESTERN UNION TELEGRAPH CO.	06/27/85	TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	27.72
08-06	5212210008	WALKER COUNTY TELEPHONE	05/01/85–05/31/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE - AT&T CALLS	2.98
08-06	5212210002	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	57.00
08-06	5212210003	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE TOLL CALLS	3.96
08-06	5212210016	3M UFV2673	04/01/85–06/30/85	COPY CHARGES FOR 3M COPIER	99.52
08-16	5225550022	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	17.45
08-16	5226520031	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.26
08-16	5227610013	BENCHMARK SYSTEMS	07/18/85	SUPPLIES FOR THE COMPUTER - WASHINGTON OFFICE	89.30
08-16	5227610020	ROBERT CECIL BURK	07/01/85	REIMBURSEMENT FOR LUNCH DURING TRAVEL ON OFFICIAL BUSINESS	6.95
08-16	5227610019	Do	07/01/85–07/31/85	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 79 MI AT .20/MI	15.80
08-16	5227610003	GEORGE DARDEN	07/03/85–07/29/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 632 MILES AT .20/MI	126.40
08-16	5227610002	Do	07/18/85–07/22/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	204.00
08-16	5227610010	DAVID R RAMAGE	07/15/85–07/16/85	PRINTING OF PRESS RELEASES, LETTERS, AND ENVELOPES FOR DISTRIBUTION IN THE 7TH DIST FOR SMALL BUSS CONF.	85.30
08-16	5227610009	Do	07/24/85	PRINTING OF NEWSLETTER FOR DISTRIBUTION IN THE SEVENTH DISTRICT	5,631.00
08-16	5227610011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PHONE SERVICE FOR MARIETTA DISTRICT OFFICE	107.55
08-16	5227610012	Do	07/01/85–07/31/85	PHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	41.45
08-16	5227610018	PORTIA A. HEALY	07/18/85–07/26/85	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS	8.40
08-16	5227610006	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/85–07/24/85	MEMBERS OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST.	29.60
08-16	5227610017	LAFAYETTE OFFICE SUPPLY	07/01/85–07/31/85	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR LAFAYETTE DISTRICT OFFICE	40.00
08-16	5227610021	DOROTHEA MAVROMATIS	07/19/85–07/25/85	REIMB FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON ON OFFICIAL BUSINESS	204.00
08-16	5227610022	Do	07/25/85	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT	18.50
08-16	5227610008	RAWSON COMPANY	07/01/85–07/31/85	CLIPPING SERVICE FOR JULY	41.00
08-16	5227610007	SOUTHERN BELL	06/17/85–07/16/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - MARIETTA	145.52
08-16	5227610004	Do	06/23/85–07/22/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - ROME	31.70
08-16	5227610005	Do	06/23/85–07/22/85	TELEPHONE SERVICE FOR DISTRICT OFFICE ROME AT&T - TOLL CALLS	.50
08-16	5227610016	THE MARIETTA DAILY JOURNAL	08/01/85–12/31/85	5-MONTH SUBSCRIPTION FOR MARIETTA DAILY JOURNAL FOR MARIETTA OFFICE	29.40
08-16	5227610014	WALKER COUNTY TELEPHONE	07/01/85–07/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - LAFAYETTE	57.00
08-16	5227610015	Do	07/01/85–07/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - LAFAYETTE AT&T TOLL CALLS	1.43
08-16	5227610031	JAN L. WHATLEY	08/02/85	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS	2.10
08-22	5232520004	BENCHMARK SYSTEMS	07/26/85	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	123.00
08-22	5232520005	LYNDA S COKER	07/10/85–07/31/85	TRAVEL ON OFFICIAL BUSINESS - 239 MILES @ .20 PER MILE - PARKING EXPENSE INCURRED WHILE ATTENDING MTG.	51.30
08-22	5232520002	LAFAYETTE AREA CHAMBER OF COMMERCE	07/05/85	REIMBURSEMENT FOR 2 STAFF MEMBERS TO ATTEND FUNCTION ON BEHALF OF CONGRESSMAN	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5232520001	DOROTHEA MAVROMATIS	07/22/85–07/25/85	REIMB FOR MILEAGE DURING TRAVEL ON OFFICIAL BUSINESS IN DISTRICT - 640 MILES @ .20 PER MILE	128.00
08-22	5232520003	SAMUEL LESTER TATE	07/29/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - 69 MILES @ .20 PER MILE	13.80
08-23	5233540004	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	189.50
08-28	5239890117	HILL POPE	08/01/85–08/30/85	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
08-28	5239890116	MOORE & CUBBEDGE	08/01/85–08/30/85	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064	804.40
08-29	5239540030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	218.22
08-31	5242900272	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,969.47
08-31	5246550002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		252.14
08-31	5246700017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		119.60
09-05	5248570021	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	ROME DISTRICT OFFICE	1,253.00
09-24	5247340009	CITY OF LAFAYETTE	06/07/85–07/09/85	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	129.85
09-24	5247340007	TIMOTHY MARK PERRY	06/05/85	REIMB FOR EXPENSES INCURRED WHILE IN KNOXVILLE, TN TO ATTEND TVH BRIEFING FOR MEW. OFFICES	35.84
09-24	5247340010	SOUTHERN BELL	07/17/85–08/16/85	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	150.48
09-24	5247340011	Do	07/17/85–08/16/85	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE AT&T CALLS	.50
09-24	5247340008	THE SUMMERVILLE NEWS	06/01/85–12/31/85	SUBSCRIPTION FOR NEWSPAPER FOR LAFAYETTE OFFICE	5.31
09-24	5261530032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.98
09-24	5261580020	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	46.49
09-27	5269890117	HILL POPE	09/01/85–09/30/85	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
09-27	5269890116	MOORE & CUBBEDGE	09/01/85–09/30/85	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064	804.40
09-30	5273900266	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,959.09
09-30	5274550002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		655.24
09-30	5274710001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		8.45

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	89,269.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,652.67
TOTAL	**122,891.83**

OFFICE OF THE HON. THOMAS A DASCHLE

SALARIES

BAUGHMAN, CLIFFORD E	07/01/85–09/30/85	CASEWORKER	4,366.92
BILLINGS, GREG T	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	10,500.00
DUDLEY, JANE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,333.34
DUFFY, ELIZABETH A	07/01/85–09/30/85	COMMUNICATIONS COORDINATOR	4,250.01
DURISHIN, JO ANN	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,624.25
DWYER, CINDY R	07/01/85–07/31/85	EXECUTIVE ASSISTANT	2,500.00
EDEL, LEE E	07/01/85–09/30/85	SPECIAL ASSISTANT	4,085.82
EDGELL, JOHN R	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,166.67

		Do	08/01/85–09/30/85	COMPUTER COORDINATOR	2,375.00
		GORDON, RICHARD	07/01/85–07/31/85	FIELD REPRESENTATIVE	1,541.67
		GROGAN-GOETZINGER, ERIN THERESE	07/01/85–07/31/85	CASEWORKER	1,125.00
		HANSON, STACY MICHELLE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		HEUPEL, ROSS R.	07/01/85–09/30/85	FIELD REPRESENTATIVE	3,999.99
		HOWEY, PATRICK M	07/01/85–09/30/85	STAFF ASSISTANT	3,875.01
		JIMENEZ, SHEILA RAYE	09/01/85–09/30/85	FIELD REPRESENTATIVE	1,000.00
		LACHANCE, JANICE R	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	10,500.00
		LOVELAND, JOSEPH DAVID	07/01/85–09/30/85	PROJECTS ASSISTANT	3,750.00
		MICHAELSEN, CAROL L	07/01/85–09/30/85	SCHEDULER	4,500.00
		NEWCOMB, STACEY LEE	07/01/85–07/31/85	RECEPTIONIST	1,166.67
		ROBINSON, H JAMES	07/01/85–09/30/85	SOUTH DAKOTA STAFF DIRECTOR	3,291.67
		ST. DENIS, CATHERINE	09/16/85–09/30/85	D.C. INTERN	433.33
		STAVRIANOS, PETER ELEFTHERIOS	07/01/85–08/31/85	ADMINISTRATIVE ASSISTANT	6,250.00
		Do	09/01/85–09/30/85	STAFF ASSISTANT	200.00

EXPENSES

07-09	5184800016	DAVID R RAMAGE	05/29/85	NEGATIVES AND PLATES FOR USE IN NEWSLETTER	15.00
07-09	5184800017	Do	06/19/85	PRINTING OF POSTAL PATRON CARDS FOR MEMBER MEETINGS	678.00
07-09	5184800003	CINDY DWYER	06/22/85	REIMBURSEMENT FOR COST OF ENVELOPES FROM THE GOVERNMENT PRINTING OFFICE	124.00
07-09	5184800010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS CHARGES FOR MAY FOR ABERDEEN DISTRICT OFFICE	116.35
07-09	5184800011	Do	05/01/85–05/31/85	FTS CHARGES FOR MAY FOR RAPID CITY DISTRICT OFFICE	44.90
07-09	5184800014	ROSS R. HEUPEL	06/17/85	TRAVEL BY STAFF FOR MEMBER TO TABOR AND BACK TO SIOUX FALLS 195 MILES @ .15¢ PER MILE	29.25
07-09	5184800015	PATRICK M HOWEY	03/25/85	RUBBER STAMP WITH DATER FOR RAPID CITY FIELD OFFICE	15.21
07-09	5184800008	NORTHWESTERN BELL TELEPHONE COMPANY	05/10/85–06/09/85	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE	140.59
07-09	5184800009	Do	05/10/85–06/09/85	AT&T CHARGES FOR SIOUX FALLS DISTRICT OFFICE	14.65
07-09	5184800012	PROFESSIONAL FLIGHT SERVICE	06/18/85	CHARTER FOR MEMBER FROM SIOUX FALLS TO YANKTON, WAIT TIME AND BACK TO SIOUX FALLS	159.00
07-09	5184800006	QUICKPRINT	04/08/85	PRINTING OF LETTERS SENT TO CONSTITUENTS	158.87
07-09	5184800005	RAPID CITY JOURNAL	06/25/85–01/25/86	SIX MONTH SUBSCRIPTION TO DAILY NEWSPAPER	37.50
07-09	5184800013	H JAMES ROBINSON	06/11/85–06/13/85	TRAVEL FOR MEMBER FROM SIOUX FALLS TO RAPID CITY AND BACK	126.90
07-09	5184800004	SOFTWARE UNLIMITED, INC.	06/08/85	SERVICE TIME TO WORK ON MODEM IN SIOUX FALLS FIELD OFFICE	50.00
07-09	5184800002	THE PAPER COMPANY	06/19/85	PAPER TO BE USED IN SIOUX FALLS DISTRICT OFFICE	31.35
07-09	5184800007	U-HAUL MOVING & STORAGE CENTER	06/08/85	EQUIPMENT FOR USE IN MEETING BY MEMBER (PA SYSTEM)	38.96
07-16	5192460026	RICHARD GORDON	06/08/85–06/09/85	TRAVEL BY STAFF WITH MEMBER AROUND RAPID CITY AND TO SHERIDON LAKE 150 MILES AT .15	22.50
07-16	5192460024	Do	06/11/85	TRAVEL FOR MEMBER AND LUNCH WITH CONSTITUENTS	77.50
07-16	5192460025	Do	06/12/85	TRAVEL FOR MEMBER FOR MEETING WITH CONSTITUENTS	20.25
07-16	5192460023	Do	06/13/85	TRAVEL WITH MEMBER IN AND AROUND SIOUX FALLS 50 MILES AT .15	7.50
07-16	5192460022	QUALITONE PHOTO, INC	05/01/85–05/31/85	PHOTO PROCESSING FOR USE IN CONSTITUENT NEWSLETTERS IN MONTH OF MAY	11.73
07-18	5196350029	B & L AVIATION, INC.	06/09/85	CHARTER FOR MEMBER FROM RAPID CITY TO DESMET, WINNER, SIOUX FALLS	712.10
07-18	5196350028	QUALITONE PHOTO, INC	06/01/85–06/30/85	CHARGES FOR PHOTO SERVICES FOR JUNE TO BE USED IN CONSTITUENT NEWSLETTERS	29.46
07-18	5196350033	THE CENTENNIAL	07/01/85–07/03/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
07-23	5193320032	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	AT&T CHARGES FOR JUNE FOR ABERDEEN DISTRICT OFFICE, EQUIPMENT CHARGE	27.95
07-23	5193320014	BENCHMARK SYSTEMS	06/24/85	RIBBONS FOR USE IN PRINTER	51.60
07-23	5193320013	Do	06/26/85	RIBBONS FOR USE IN PRINTER	51.60
07-23	5193320010	DAVID R RAMAGE	06/25/85	PRINTING OF SCHEDULING CARDS FOR MEMBER	559.00
07-23	5193320011	Do	06/26/85	PRINTING OF SCHEDULING CARDS AND PRINTING OF SIGNATURE ON STATIONERY	407.00
07-23	5193320002	RICHARD GORDON	05/02/85–05/04/85	TRAVEL BY STAFF, 420 MI X .15	63.00
07-23	5193320003	Do	06/08/85	TRAVEL BY STAFF, 158 MI. X .15	23.70
07-23	5193320001	Do	06/29/85	ATTEND MEETING FOR MEMBER IN HOT SPRINGS, 120 MI X .15	18.00
07-23	5193320004	ROSS R. HEUPEL	06/29/85–07/01/85	TRAVEL BY STAFF, 530 MI @ .15	79.50
07-23	5193320006	NORTHWESTERN BELL TELEPHONE COMPANY	05/16/85–06/15/85	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE, MONTHLY SERVICE	90.51
07-23	5193320007	Do	05/16/85–06/15/85	AT&T CHARGES FOR ABERDEEN DISTRICT OFFICE	1.50
07-23	5193320009	SOFTWARE UNLIMITED, INC.	06/22/85	RIBBONS FOR USE IN DISTRICT PRINTER	26.00
07-23	5193320012	THE PAPER COMPANY	06/27/85	WHITE PAPER FOR USE IN SIOUX FALLS DISTRICT OFFICE	130.25
07-23	5193320005	WESTERN BUSINESS RESOURCES	06/20/85	TWO BOTTLES FOR TONER FOR USE IN DISTRICT SAVIN MACHINE	37.44
07-23	5199420018	AMERICAN EXPRESS COMPANY	06/28/85–07/02/85	LODGING FOR MEMBER WHILE IN DISTRICT	156.83
07-23	5199420017	Do	07/03/85–07/04/85	LODGING FOR MEMBER WHILE IN DISTRICT	104.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5199420026	ARTZ CAMAERA SUPPLY	06/05/85	PHOTO FINISHING FOR PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	7.71
07-23	5199420025	Do	06/07/85	PHOTO FINISHING FOR PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	7.12
07-23	5199420022	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	MONTHLY EQUIPMENT CHARGES FOR RAPID CITY DISTRICT OFFICE	65.87
07-23	5199420015	C & P OF MARYLAND	06/01/85-06/30/85	C&P MONTHLY CHARGES FOR 800 LINE IN D.C. OFFICE	4.21
07-23	5199420016	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARGES FOR JUNE FOR 800 LINE IN D.C. OFFICE	649.56
07-23	5199420024	CUSTER COUNTY CHAMBER OF COMMERCE	06/20/85	PURCHASE OF LIST OF NAMES TO BE USED IN CONSTITUENT MAILING	5.00
07-23	5199420023	DAVID R RAMAGE	07/03/85	TWO SCHEDULING CARDS FOR MAILING TO CONSTITUENTS	654.00
07-23	5199420021	NORTHWESTERN PUBLIC SERVICE CO	05/25/85-06/25/85	MONTHLY ELECTRIC CHARGES FOR ABERDEEN DISTRICT OFFICE	83.32
07-23	5199420020	WESTPARK TRAVEL SERVICE	05/23/85-05/28/85	TRAVEL BY MEMBER TO DISTRICT AND BACK TO MINNEAPOLIS-S. FALLS-MINNEAPOLIS	503.00
07-23	5199420019	Do	06/28/85-07/05/85	TRAVEL BY MEMBER TO DISTRICT AND BACK TO WASHINGTON FOR JULY 4TH RECESS	488.00
07-29	5206550010	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	89.45
07-30	5210890117	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	07/01/85-07/30/85	RENT 810 S.MINNESOTA AVE SIOUX FALLS,SD 57104	1,500.00
07-30	5210890118	JUNIS AND ADELINE GOEHRING	07/01/85-07/30/85	RENT 603 S. MAIN ABERDEEN,SD 57401	513.25
07-30	5210890119	MICKEL PARTNERSHIP	07/01/85-07/30/85	RENT 816 6TH ST RAPID CITY,SD 57701	1,000.00
07-31	5212500006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	182.79
07-31	5212580033	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	10.76
07-31	5212860025	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	123.52
07-31	5212900037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,960.38
07-31	5213730002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		239.72
08-12	5220430002	BENCHMARK SYSTEMS	07/18/85	48 RIBBONS TO BE USED IN COMPUTER IN WASHINGTON	188.40
08-12	5220430003	Do	07/18/85	24 RIBBONS TO BE USED IN COMPUTER IN WASHINGTON	97.20
08-12	5220430004	CANTRELL/CUTTER PRINTING, INC	07/11/85	COST OF LAYOUT AND PRINT OF CONGRESSIONAL NEWSLETTER	7,448.77
08-12	5220430005	Do	07/16/85	COST OF PRINTING OF SMALL NEWSLETTER	1,402.77
08-12	5220430011	Do	07/25/85	PRINTING OF MEETING NOTICES FOR MEMBER	1,639.79
08-12	5220430013	DAVID R RAMAGE	07/15/85	PRINTING OF LETTERHEAD PAPER AND SCHEDULE CARDS FOR MEETINGS	605.00
08-12	5220430012	Do	07/25/85	COST OF PRINTING FOR MEETING NOTICES FOR MEMBER	250.50
08-12	5220430006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINES AND MOVING COSTS FOR SIOUX FALLS OFFICE FOR APRIL	543.62
08-12	5220430007	Do	05/01/85-05/31/85	FTS LINES FOR SIOUX FALLS OFFICE FOR MAY	181.45
08-12	5220430008	Do	06/01/85-06/30/85	FTS CHARGES AND CREDITS FOR JUNE FOR SIOUX FALLS OFFICE	58.40
08-12	5220430009	Do	06/01/85-06/30/85	FTS CHARGES FOR JUNE FOR ABERDEEN FIELD OFFICE	116.35
08-12	5220430010	Do	06/01/85-06/30/85	FTS CHARGES FOR JUNE FOR RAPID CITY FIELD OFFICE	44.90
08-12	5220430021	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	APRIL CHARGES FOR MEMBER AND CONSTITUENTS IN HOUSE DINING ROOM	73.90
08-12	5220430022	Do	05/01/85-05/31/85	MAY CHARGES FOR MEMBER AND CONSTITUENTS IN HOUSE DINING ROOM	67.40
08-12	5220430023	Do	06/01/85-06/30/85	JUNE CHARGES FOR MEMBER IN HOUSE DINING ROOM	26.00
08-12	5220430015	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/85-06/27/85	MONTHLY CHARGES FOR RAPID CITY OFFICE - NORTHWESTERN BELL	106.46
08-12	5220430016	Do	05/28/85-06/27/85	AT&T CHARGES FOR RAPID CITY OFFICE	6.02
08-12	5220430017	Do	06/10/85-07/09/85	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE	136.41
08-12	5220430018	Do	06/10/85-07/09/85	AT&T CHARGES FOR SIOUX FALLS DISTRICT OFFICE	7.32
08-12	5220430019	Do	06/17/85-07/15/85	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	93.56
08-12	5220430020	Do	06/17/85-07/15/85	AT&T CHARGES FOR ABERDEEN DISTRICT OFFICE	2.50
08-12	5220430001	POSTMASTER	08/01/85-01/31/86	SIX MONTH RENT FOR POST OFFICE BOX IN RAPID CITY	26.50
08-12	5220430014	SOFTWARE UNLIMITED, INC.	07/02/85	PROGRAMING AND TESTING OF SOFTWARE FOR USE ON SIOUX FALLS COMPUTER	50.00
08-12	5220430024	THE PIERRE TIMES	08/06/85-02/06/86	SIX MONTH SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
08-16	5225570009	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	239.31

08-16	5226530042	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	9.27
08-23	5233540005	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	93.70
08-28	5239890118	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	08/01/85-08/30/85	RENT 810 S.MINNESOTA AVE SIOUX FALLS,SD 57104	1,500.00
08-28	5239890119	JUNIS AND ADELINE GOEHRING	08/01/85-08/30/85	RENT 603 S. MAIN ABERDEEN,SD 57401	513.25
08-28	5239890120	MICKEL PARTNERSHIP	08/01/85-08/30/85	RENT 816 6TH ST RAPID CITY,SD 57701	1,000.00
08-29	5239580021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	119.15
08-29	5239610014	ARTZ CAMAERA SUPPLY	07/26/85	FILM TO BE USED FOR PICTURES FOR NEWSLETTERS	11.49
08-29	5239610015	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIPMENT CHARGES FOR JULY FOR ABERDEEN DISTRICT OFFICE	30.13
08-29	5239610013	BENCHMARK SYSTEMS	08/09/85	RIBBONS TO BE USED IN OFFICE COMPUTER	234.00
08-29	5239610001	Do	08/20/85	RIBBONS TO BE USED IN OFFICE COMPUTER	188.40
08-29	5239610024	BRITTON JOURNAL	07/22/85-07/22/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
08-29	5239610003	BROWN AND SAENGER	05/17/85	SUPPLIES FOR MIMEO MACHINE IN SIOUX FALLS OFFICE	15.60
08-29	5239610011	C & P OF MARYLAND	07/01/85-07/31/85	MONTHLY SERVICE AND EQUIPMENT FOR 800 LINE	4.21
08-29	5239610012	Do	07/01/85-07/31/85	AT&T COMM	874.21
08-29	5239610005	CANTRELL/CUTTER PRINTING, INC	08/12/85	MEETING NOTICES FOR MEMBER IN DISTRICT	1,660.14
08-29	5239610007	DAVID R RAMAGE	08/12/85	TYPESETTING DONE FOR MAILERS	47.50
08-29	5239610002	Do	08/19/85	PRINTING OF SCHEDULE CARDS FOR MEMBER	480.00
08-29	5239610020	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES FOR JULY FOR RAPID CITY DISTRICT OFFICE	44.90
08-29	5239610021	Do	07/01/85-07/31/85	FTS CHARGES FOR JULY FOR SIOUX FALLS DISTRICT OFFICE	180.55
08-29	5239610022	Do	07/01/85-07/31/85	FTS CHARGES FOR JULY FOR ABERDEEN DISTRICT OFFICE	118.70
08-29	5239610009	HAROLD'S CAMERA STORES	07/08/85	PHOTOFINISHING TO BE USED IN CONSTITUENT NEWSLETTERS	23.40
08-29	5239610008	Do	07/18/85	FILM TO BE USED IN PHOTO FOR NEWSLETTER	8.76
08-29	5239610010	Do	07/30/85	PHOTOFINISHING TO BE USED IN CONSTITUENT NEWSLETTERS	8.50
08-29	5239610004	JET PHOTO	07/29/85	PHOTO PROCESSING FOR MEMBER TO BE USED IN CONSTITUENT NEWSLETTERS	11.64
08-29	5239610018	NORTHWESTERN BELL TELEPHONE COMPANY	06/27/85-07/27/85	NORTHWESTERN BELL CHARGES FOR JULY FOR RAPID CITY DISTRICT OFFICE	110.13
08-29	5239610019	Do	06/27/85-07/27/85	AT&T CHARGES FOR JULY FOR RAPID CITY DISTRICT OFFICE	4.00
08-29	5239610016	Do	07/10/85-08/09/85	NORTHWESTERN BELL CHARGES FOR JULY FOR SIOUX FALLS DISTRICT OFFICE	143.92
08-29	5239610017	Do	07/10/85-08/09/85	AT&T CHARGES FOR JULY FOR SIOUX FALLS DISTRICT OFFICE	62.83
08-29	5239610006	NORTHWESTERN PUBLIC SERVICE CO	08/01/85-08/31/85	ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	124.61
08-29	5239610023	SDSU COLLEGIAN	08/28/85-05/15/86	SUBSCRIPTION TO COLLEGE NEWSPAPER	9.00
08-31	5242900038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,926.57
08-31	5246550023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		(2,750.73)
09-05	5247510025	POSTMASTER	07/30/85	2 ROLLS OF STAMPS	44.00
09-24	5261460008	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	203.75
09-24	5261550001	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	26.09
09-26	5267290002	ARTZ CAMAERA SUPPLY	07/31/85	PHOTO FINISHING FOR PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	13.84
09-26	5267290009	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	EQUIPMENT CHARGES FOR AUGUST FOR ABERDEEN DISTRICT OFFICE	30.13
09-26	5267290010	Do	08/01/85-08/31/85	EQUIPMENT CHARGES FOR AUGUST FOR RAPID CITY DISTRICT OFFICE	312.32
09-26	5267290020	BENCHMARK SYSTEMS	08/29/85	RIBBONS TO BE USED IN OFFICE FOR PRINTER	150.00
09-26	5267290005	C & P OF MARYLAND	08/01/85-08/31/85	800 LINES CHARGES FOR LINE AND EQUIPMENT FOR AUGUST	4.21
09-26	5267290006	Do	08/01/85-08/31/85	AT&T COMM	660.26
09-26	5267290021	CANTRELL/CUTTER PRINTING, INC	08/27/85	PRINTING OF STATEWIDE NEWSLETTER	7,350.77
09-26	5267290023	CENTURY BUSINESS PRODUCTS, INC	08/30/85	SUPPLIED FOR SAVIN COPIER FOR SIOUX FALLS DISTRICT OFFICE	8.78
09-26	5267290022	DAVID R RAMAGE	08/21/85	PRINTING OF INSERTS TO BE USED IN CONSTITUENT MAILING	204.50
09-26	5267290013	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGES FOR ABERDEEN DISTRICT OFFICE FOR AUGUST	118.70
09-26	5267290014	Do	08/01/85-08/31/85	FTS CHARGES FOR SIOUX FALLS DISTRICT OFFICE FOR AUGUST	154.95
09-26	5267290015	Do	08/01/85-08/31/85	FTS CHARGES FOR RAPID CITY DISTRICT OFFICE AUGUST	44.90
09-26	5267290003	HAROLD'S CAMERA STORES	08/21/85	PHOTO FINISHING FOR PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	14.00
09-26	5267290004	Do	08/27/85	PHOTO FINISHING FOR PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	12.50
09-26	5267290007	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/85-08/15/85	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	88.55
09-26	5267290008	Do	07/16/85-08/15/85	AT&T CHARGES FOR ABERDEEN DISTRICT OFFICE	2.50
09-26	5267290011	Do	07/28/85-08/27/85	NORTHWESTERN BELL CHARGES FOR AUGUST FOR RAPID CITY DISTRICT OFFICE	112.11
09-26	5267290012	Do	07/28/85-08/27/85	AT&T CHARGES FOR AUGUST FOR RAPID CITY DISTRICT OFFICE	1.00
09-26	5267290017	Do	08/10/85-09/09/85	NORTHWESTERN BELL CHARGES FOR AUGUST FOR SIOUX FALLS DISTRICT OFFICE	165.46
09-26	5267290018	Do	08/10/85-09/09/85	AT&T CHARGES FOR AUGUST FOR SIOUX FALLS DISTRICT OFFICE	22.45
09-26	5267290001	NORTHWESTERN PUBLIC SERVICE CO	07/26/85-08/26/85	ELECTRIC CHARGES FOR ABERDEEN DISTRICT OFFICE	130.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267290016	TELEPHONE INTERCONNECTORS	06/21/85	CHARGES FOR MOVING PHONE IN RAPID CITY DISTRICT OFFICE	35.78
09-26	5267290019	WESTERN BUSINESS RESOURCES	09/09/85	SAVIN TD PACK TO BE USED IN RAPID CITY DISTRICT OFFICE	34.58
09-27	5269890118	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	09/01/85-09/30/85	RENT 810 S.MINNESOTA AVE SIOUX FALLS,SD 57104	1,500.00
09-27	5269890119	JUNIS AND ADELINE GOEHRING	09/01/85-09/30/85	RENT 603 S. MAIN ABERDEEN,SD 57401	513.25
09-27	5269890120	MICKEL PARTNERSHIP	09/01/85-09/30/85	RENT 816 6TH ST RAPID CITY,SD 57701	1,000.00
09-30	5263500046	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	76.00
09-30	5273900036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,926.57
09-30	5274550023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		694.63

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	77,835.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,490.55
TOTAL	**130,295.90**

OFFICE OF THE HON. HAL DAUB

SALARIES

AUERBACH, KENNETH R	08/01/85-08/31/85	TEMPORARY EMPLOYEE	200.00
BEAM, JAMES B	07/01/85-09/30/85	SPECIAL PROJECTS COORDINATOR	6,000.00
BOECK, ELMER G	07/01/85-07/31/85	TEMPORARY EMPLOYEE	773.00
BURTON, JANIS	07/01/85-09/30/85	EXECUTIVE SECRETARY	5,850.00
CURZON, HANNA DOROTHY	07/01/85-09/30/85	RECEPTIONIST	4,374.99
FREELAND, ELIZABETH A	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
FREIMUTH, THOMAS DAVID	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
HEINEMAN, DAVID EUGENE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,750.00
HILL, LAUREN L	07/01/85-09/30/85	STAFF ASSISTANT	4,749.99
HORNER, JOHN R	07/01/85-09/30/85	EXECUTIVE ASSISTANT	13,100.00
JOHNSON, DIANE SUSAN	09/01/85-09/30/85	TEMPORARY EMPLOYEE	100.00
LARKIN, PATRICK J	08/01/85-09/30/85	SHARED EMPLOYEE	400.00
MACKIE, MARK C	07/01/85-09/30/85	SENIOR LEGISLATIVE ASSISTANT	6,999.99
MARUGGI, ALBERT EDWARD	07/01/85-09/30/85	PRESS SECRETARY	6,600.01
MATZKE, DORAN L	07/01/85-08/01/85	LEGISLATIVE ASSISTANCE	1,808.33
MORRISON, JANET C	07/01/85-09/30/85	ASSISTANT OFFICE MANAGER	5,049.99
NABITY, MARJORIE C	07/01/85-09/30/85	STAFF ASSISTANT	2,625.00
ROGERS, FELICIA K	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,000.00
ROOD, JOHN WILLIAM	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
SLONE, BRYAN	07/01/85-09/30/85	WAYS AND MEANS COUNSEL	9,125.01
SMITH, TODD	07/01/85-07/31/85	TEMPORARY EMPLOYEE	100.00
SWAIN, NAOMI JANE	07/01/85-09/30/85	STAFF ASSISTANT	3,350.01

		VASSIOS, GREGORY A	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	5,625.00

EXPENSES

07-16	5189300001	ITT DIALCOM	05/01/85–05/31/85	LABELS; COMPUTER SERVICE	432.27
07-16	5191810001	THOMAS J LANKFORD	06/03/85	PRINT BROCHURE - T/S	98.50
07-16	5192400001	JANET C MORRISON	04/19/85–04/28/85	REIMB: PARKING & GAS	43.47
07-23	5196500001	HAL DAUB	06/28/85	AIR TRAVEL: FROM WASHINGTON, DC TO OMAHA	132.00
07-23	5197810030	H. P. SMITH LEASING, INC.	02/01/85–02/28/85	REIMBURSEMENT FOR LEASED CAR	208.28
07-23	5197810028	Do	05/01/85–05/31/85	REIMBURSEMENT FOR LEASED CAR	208.28
07-23	5197810004	Do	05/25/85	SERVICE ON LEASED CAR	329.48
07-23	5197810029	Do	07/01/85–07/31/85	REIMBURSEMENT FOR LEASED CAR	208.28
07-23	5197810005	JANET C MORRISON	06/19/85	REIMBURSEMENT FOR LUNCH IN LINCOLN, NEBRASKA WITH FMHA DIRECTOR	8.67
07-23	5197810006	Do	06/19/85–06/30/85	REIMBURSEMENT FOR GAS FOR TRIP TO LINCOLN, NEBRASKA, IN DISTRICT CAR AND CAR WASH	42.63
07-23	5197810001	NORTHERN VIRGINIA SUN	05/31/85	TABLOID PRINTING	3,351.96
07-23	5197810008	THOMAS J LANKFORD	06/19/85–06/20/85	MEETING CARDS - 2 ORDERS	839.50
07-23	5197810003	U.S. ARMY ENGINEER DIST, OMAHA	07/01/85	REIMBURSEMENT: REPRODUCTION OF OFFICIAL DOCUMENTS	67.27
07-23	5197810002	UNIVERSAL PRESS CLIPPING BUREAU	06/01/85–07/01/85	REIMBURSEMENT; PRESS CLIPPINGS	95.12
07-23	5197810007	GREGORY A VASSIOS	06/04/85–06/27/85	REIMBURSEMENT; MILEAGE (248 MI @ .20.5¢ PER MILE)	50.84
07-24	5203710028	GSA, OAD, FINANCE DIVISION	06/18/85	SELF-SERVICE STORE (D.O.) PURCHASE	28.48
07-24	5203710001	FELICIA K ROGERS	03/30/85–06/30/85	MILEAGE (IN-DISTRICT) REIMBURSEMENT (243 MI X 20.5¢)	49.81
07-29	5206550011	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	366.75
07-30	5206610001	POSTMASTER	06/25/85	POSTAGE STAMPS	44.00
07-31	5211560024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	506.28
07-31	5212410020	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	136.03
07-31	5212550002	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	29.09
07-31	5212900112	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,728.80
07-31	5213730023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,594.81
08-05	5207480003	ITT DIALCOM	06/30/85	DUAL ACCESS COMPUTER SERVICE	621.54
08-05	5212230012	HAL DAUB	07/26/85–07/29/85	AIR TRAVEL: WASHINGTON DC TO OMAHA TO WASHINGTON DC	264.00
08-14	5224310004	COFFEE SYSTEM OF WASHINGTON	07/30/85	COFFEE PURCHASE FOR CONSTITUENT USE IN OFFICE	29.90
08-14	5224310011	DEANS CAMERA	04/13/85–05/15/85	DISTRICT OFFICE SUPPLY PURCHASES	91.51
08-14	5224310001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE	336.70
08-14	5224310012	GSA, OOC, FINANCE DIVISION	07/18/85	REIMBURSEMENT DISTRICT OFFICE SUPPLY PURCHASES	62.53
08-14	5224310003	NORTHERN VIRGINIA SUN	07/09/85	PRINTING-4 PG TABLOID	3,351.96
08-14	5224310010	OMAHA STATIONERY	06/01/85–06/30/85	DISTRICT OFFICE SUPPLY PURCHASES REIMBURSEMENT	92.92
08-14	5224310007	TODD SMITH	07/27/85–07/31/85	AIR TRAVEL: OMAHA TO WASHINGTON, DC TO OMAHA	289.00
08-14	5224310008	NAOMI JANE SWAIN	04/12/85–07/27/85	REIMBURSEMENT-CONSTITUENT COFFEE FOR DISTRICT OFFICE	35.87
08-14	5224310005	THE HERTZ CORP	06/05/85–06/11/85	RENTAL CAR REIMBURSEMENT	185.15
08-14	5224310002	THOMAS J LANKFORD	10/09/84–05/22/85	LABELS/XEROXING	603.32
08-14	5224310006	U.S. ARMY ENGINEER DIST, OMAHA	03/27/84	REIMBURSEMENT FOR OFFICIAL BUSINESS FOR CONGRESSMAN'S FIELD HEARING (COPYING OF REPORTS)	11.22
08-14	5224310009	UNIVERSAL PRESS CLIPPING BUREAU	07/01/85–08/01/85	PRESS CLIPPING SERVICE	196.04
08-15	5224800014	THOMAS J LANKFORD	07/03/85–07/26/85	CARDS - 1/C - XEROX SPEECH - 3 ORDERS	196.40
08-16	5226500002	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	15.27
08-22	5233330009	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE	404.16
08-22	5233330003	ITT DIALCOM	07/31/85	CHESHIRE LABELS	2.15
08-22	5233330002	ALBERT EDWARD MARUGGI	08/18/85	AIR TRAVEL: OMAHA TO WASHINGTON, DC	133.00
08-22	5233330008	JANET C MORRISON	07/06/85–08/05/85	GAS REIMBURSEMENT	98.37
08-22	5233330001	BRYAN SLONE	08/09/85–08/14/85	AIR TRAVEL: WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	336.00
08-23	5233540006	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	178.50
08-23	5234570001	HAL DAUB	08/03/85–08/18/85	AIR TRAVEL: WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	198.00
08-26	5235740011	CANTRELL/CUTTER PRINTING, INC	08/15/85	PRINTING NEWSLETTER	655.10
08-28	5238560030	GSA, OOC, FINANCE DIVISION	07/01/85–07/31/85	DISTRICT OFFICE SELF-SERVICE STORE PURCHASE (SUPPLIES)	33.11
08-28	5238560011	NATIONAL JOURNAL	08/24/85–08/24/86	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
08-28	5238560012	OMAHA WORLD HERALD	08/17/85–08/17/86	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	75.40
08-28	5238560010	THE WASHINGTON POST	08/11/85–08/11/86	1 YR SUBSCRIPTION FOR THE DISTRICT OFFICE	39.00
08-29	5239520025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	132.09
08-31	5242900115	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,943.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAL DAUB—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246550003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		230.43
09-05	5248570022	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT OMAHA, NE	3,183.00
09-10	5252510009	THOMAS J LANKFORD	08/02/85	PRINT REPORT	28.84
09-10	5252510010	Do	08/02/85–08/12/85	XEROX RELEASE - PRINT RECORD; XEROX REPORT - 4 PGS; CARDS - (J.M.) - 1/C	164.15
09-11	5254560029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	431.22
09-19	5259600007	HAL DAUB	08/12/85	IN DISTRICT MEAL	6.44
09-19	5259600010	DOUGLAS COUNTY POST-GAZETTE	09/03/85–09/03/86	1 YR. SUBSCRIPTION (DISTRICT)	10.00
09-19	5259600011	H. P. SMITH LEASING, INC.	06/24/85	LEASED CAR EXPENSE	208.28
09-19	5259600012	DAVID E HEINEMAN	08/07/85–09/01/85	WASHINGTON, DC TO OMAHA TO WASHINGTON, D.C. REIMBURSEMENT FOR TRAVEL TO DISTRICT 2,316 MI AT 20.5¢.	474.78
09-19	5259600002	MARK C MACKIE	08/16/85–08/21/85	AIR TRAVEL: WASHINGTON, DC TO LINCOLN, NE AND RETURN	283.98
09-19	5259600005	JANET C MORRISON	07/24/85–08/13/85	GAS, PARKING IN DISTRICT	80.56
09-19	5259600006	Do	07/24/85–08/13/85	IN DISTRICT MEALS	28.53
09-19	5259600003	OMAHA STATIONERY	06/15/85	DISTRICT OFFICE SUPPLIES (PAPER)	46.50
09-19	5259600008	BRYAN SLONE	08/12/85	IN DISTRICT MEAL	6.45
09-19	5259600009	SUN NEWSPAPER	09/01/85–09/01/86	1 YR SUBSCRIPTION (DISTRICT)	15.00
09-19	5259600004	GREGORY A VASSIOS	08/13/85–08/29/85	MILEAGE REIMB 169 MI AT 20.5¢	34.64
09-19	5260430001	WORLD-HERALD	10/01/85–04/01/86	26 WKS DELIVERY	87.12
09-24	5261410025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	273.70
09-24	5262200002	HAL DAUB	09/13/85–09/16/85	AIR TRAVEL: WASHINGTON DC TO OMAHA TO WASHINGTON DC	266.00
09-30	5263500047	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	262.50
09-30	5273900110	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,861.48
09-30	5274550003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		988.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,831.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,730.22
TOTAL	**131,531.55**

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

ANTILLA, CHRISTINA C	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT/COMPUTER	3,750.00
BROWN, GAIL MURIEL	07/01/85–09/30/85	STAFF ASSISTANT	750.00
DUNCAN, JODI LYNN	07/01/85–08/31/85	RECEPTIONIST	2,166.66
FEE, DENISE ANN	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT	7,250.01
GANZ, PAUL	07/01/85–09/30/85	PRESS SECRETARY	5,375.01
GRAY, GLENDA DARLENE	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	3,750.00
HARRINGTON, CYNTHIA S	07/01/85–09/30/85	OFFICE MANAGER	7,500.00

HUBER, WILLIAM DENNIS	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,675.01
JOHNSON, PAMELA R	08/01/85–08/31/85	D.C. INTERN	300.00
KESSLER, KAY MARIE	07/01/85–09/30/85	PART-TIME EMPLOYEE	750.00
LEBO, CHRIS ALLAN	09/01/85–09/30/85	D.C. INTERN	300.00
LOVETT, CYNTHIA LAURA	07/01/85–09/30/85	STAFF ASSISTANT	2,000.01
MANKOWSKI, ELIZABETH M	07/01/85–09/30/85	STAFF ASSISTANT	2,750.01
MENGEBIER, WILLIAM P	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,999.99
NEWHOUSE, GERALD F	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,250.00
O'DONNELL, SEAN T	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,500.01
RUGE, MARK	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,875.01
SWIFT, BRIAN THOMAS	07/01/85–09/30/85	PROJECTS REPRESENTATIVE	4,250.01
VANDETTE, JUNE H	07/01/85–09/30/85	STAFF ASSISTANT	750.00
VIAU, ROSE MARIE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
WERNER, CAROL PENCOCK	08/01/85–08/31/85	PART-TIME EMPLOYEE	500.00
WHALEY, DAVID SCOTT	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,250.01
WICKERSHAM, DONALD M	07/01/85–09/30/85	CASEWORKER	6,249.99
WOERPEL, CRAIG STEPHEN	09/10/85–09/30/85	PART-TIME EMPLOYEE	1,166.67

EXPENSES

07-16	5191320006	AT&T INFORMATION SYSTEMS	06/14/85–07/13/85	MONTHLY BILL FOR IRONWOOD OFFICE	28.17
07-16	5191320010	Do	06/18/85–07/17/85	MONTHLY BILL FOR HOUGHTON OFFICE	28.48
07-16	5191320011	Do	06/22/85–07/21/85	MONTHLY BILL FOR MARQUETTE OFFICE	103.49
07-16	5191320016	COPY SERVICES	05/28/85	PRINTING OF TOWN MEETING CARDS	353.06
07-16	5191320004	ROBERT W. DAVIS	06/08/85	HOTEL IN DISTRICT	39.22
07-16	5191320005	Do	06/14/85	HOTEL IN DISTRICT	37.10
07-16	5191320003	Do	06/14/85–06/15/85	ROUNDTRIP AIRFARE-WASHINGTON TO IRON MOUNTAIN & TRAVERSE CITY TO WASHINGTON	516.00
07-16	5191320007	GENERAL TELEPHONE OF MICHIGAN	07/01/85–08/01/85	MONTHLY BILL FOR ALPENA OFFICE	82.65
07-16	5191320008	MICHIGAN BELL TELEPHONE CO	06/10/85–07/09/85	MONTHLY BILL FOR PETOSKEY OFFICE	27.05
07-16	5191320009	Do	06/10/85–07/09/85	AT&T COMMUNICATIONS CHARGE FOR PETOSKEY OFFICE	12.24
07-16	5191320012	Do	06/13/85–07/12/85	MONTHLY BILL FOR IRONWOOD OFFICE	25.53
07-16	5191320013	Do	06/16/85–07/15/85	MONTHLY BILL FOR HOUGHTON OFFICE	30.81
07-16	5191320014	Do	06/19/85–07/18/85	MONTHLY BILL FOR MARQUETTE OFFICE	73.25
07-16	5191320015	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	5.00
07-16	5191320002	BRIAN THOMAS SWIFT	06/26/85	CAB FARE TO MEETING AT EDA	4.00
07-16	5191320001	U.P. EXECUTIVE AIR	06/15/85	CHARTER FLIGHT WITHIN DISTRICT	979.60
07-29	5206550012	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	815.00
07-29	5206840003	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	MONTHLY BILL FOR ESCANABA OFFICE	12.74
07-29	5206840004	Do	07/04/85–08/03/85	MONTHLY BILL FOR MARQUETTE WATS LINE	42.31
07-29	5206840001	GENERAL TELEPHONE OF MICHIGAN	07/13/85–08/13/85	MONTHLY BILL FOR GAYLORD OFFICE	35.70
07-29	5206840002	Do	07/13/85–08/13/85	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	13.45
07-30	5210890124	CITY OF HOUGHTON	07/01/85–07/30/85	RENT HOUGHTON, MI.	100.00
07-30	5210890123	DONALD W.AND KAREN E.NEWMAN	07/01/85–07/30/85	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
07-30	5210890126	JERRY NEWHOUSE	07/01/85–07/30/85	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
07-30	5210890122	LARRY OTTO	07/01/85–07/30/85	RENT 410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
07-30	5210890125	OFG DEVELOPMENT	07/01/85–07/30/85	RENT 207 E.MITCHELL#108 PETOSKEY,MI 49770	150.00
07-30	5210890121	PROPERTY MANAGEMENT SERVICE INC	07/01/85–07/30/85	RENT 147 W MAIN GAYLORD,MI 49735	225.00
07-30	5210890120	STEPHEN S. AND BILLIE V. JOHNSON	07/01/85–07/30/85	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	562.50
07-31	5212460009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	142.14
07-31	5212500035	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	156.33
07-31	5212590014	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	41.90
07-31	5212900342	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,209.83
07-31	5213410002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
07-31	5213730003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		308.18
08-05	5207250014	ROBERT W. DAVIS	07/01/85–07/03/85	HOTEL IN DISTRICT	206.70
08-05	5207250012	Do	07/01/85–07/07/85	ROUNDTRIP AIRFARE - WASHINGTON TO MARQUETTE AND TRAVERSE CITY TO WASHINGTON	653.00
08-05	5207250016	Do	07/04/85–07/06/85	HOTEL IN DISTRICT	218.40
08-05	5207250015	Do	07/12/85–07/15/85	HOTELS IN DISTRICT	190.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5207250013	Do	07/12/85-07/16/85	ROUNDTRIP AIRFARE - WASHINGTON TO TRAVERSE CITY AND ALPENA TO WASHINGTON	414.00
08-05	5207250019	PAUL GANZ	07/09/85	CONSTITUENT PORTION OF COFFEE FOR WASHINGTON OFFICE	15.45
08-05	5207250006	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS LINE FOR IRONWOOD OFFICE	34.45
08-05	5207250008	Do	06/01/85-06/30/85	FTS LINE FOR GAYLORD AND ALPENA OFFICES	48.12
08-05	5207250009	Do	06/01/85-06/30/85	FTS CREDIT FOR BOB DAVIS	(200.00)
08-05	5207250025	Do	06/01/85-06/30/85	FTS - MARQUETTE OFFICE	34.45
08-05	5207250022	LAKE SUPERIOR PRESS	06/28/85	PRINTING OF CARDS FOR TWO TOWN MEETINGS	615.45
08-05	5207250010	MICHIGAN BELL TELEPHONE CO	06/28/85-07/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	23.03
08-05	5207250011	Do	06/28/85-07/27/85	AT&T COMMUNICATIOND CHARGES FOR CHEBOYGAN OFFICE	1.27
08-05	5207250001	Do	07/01/85-07/31/85	MONTHLY BILL FOR ESCANABA OFFICE	52.52
08-05	5207250002	Do	07/01/85-07/31/85	AT&T COMMUNICATION CHARGES FOR ESCABANA OFFICE	2.37
08-05	5207250003	Do	07/01/85-07/31/85	MONTHLY BILL FOR MARQUETTE WATS LINE	205.49
08-05	5207250004	Do	07/01/85-07/31/85	AT&T CHARGES FOR MARQUETTE WATS LINE	88.04
08-05	5207250021	PHILIPS FLYING SERVICE	07/06/85	MEMBER CHARGE FROM HARBOR SPRINGS TO HOUGHTON AND RETURN	630.00
08-05	5207250017	MARK RUGE	06/24/85-06/29/85	HOTEL EN ROUTE TO DISTRICT	57.75
08-05	5207250018	Do	06/24/85-06/29/85	MILEAGE IN DISTRICT ROUNDTRIP MARQUETTE TO ALPENA 522 MILES AT 17c PER MILE	88.74
08-05	5207250020	U.P. EXECUTIVE AIR	07/04/85	MEMBER CHARTER FROM MARQUETTE TO ST IGNACE TO IRONWOOD TO MARQUETTE TO HARBOR SPRINGS	1,562.33
08-05	5207250005	Do	07/13/85	MEMBER CHARTER FROM MARQUETTE TO IRONWOOD TO PELLSTON	1,094.50
08-14	5218310003	BENCHMARK SYSTEMS	07/18/85	DISKETTS FOR COMPUTER	416.50
08-14	5218310006	C & P TELEPHONE	03/01/85-03/31/85	EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	267.88
08-14	5218310004	ROBERT W. DAVIS	07/19/85	HOTEL IN DISTRICT	67.60
08-14	5218310001	Do	07/26/85	HOTEL IN DISTRICT	62.40
08-14	5218310002	THE HERTZ CORP	07/01/85-07/04/85	CAR RENTAL IN DISTRICT	133.25
08-14	5218310005	U.P. EXECUTIVE AIR	07/19/85	CHARTER FLIGHT FROM GREEN BAY TO ESC. TO IRON CO. TO PELLSTON	778.20
08-14	5218630014	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	MONTHLY BILL FOR PETOSKEY OFFICE	29.25
08-14	5218630015	Do	07/14/85-08/13/85	MONTHLY BILL FOR IRONWOOD OFFICE	29.50
08-14	5218630013	Do	07/18/85-08/17/85	MONTHLY CHARGE FOR HOUGHTON OFFICE	29.50
08-14	5218630012	Do	07/22/85-08/21/85	MONTHLY CHARGE FOR MARQUETTE OFFICE	106.18
08-14	5218630023	GAIL MURIEL BROWN	06/04/85	REIMB FOR MICH TOWNSHIPS ASSOC. ALL-DAY MEETING REGISTRATION	28.00
08-14	5218630017	ROBERT W. DAVIS	07/19/85-07/21/85	ROUND TRIP AIRFARE WASHINGTON TO GREEN BAY AND TRAVERSE CITY TO WASHINGTON	513.00
08-14	5218630020	Do	07/26/85-07/28/85	ROUND TRIP AIRFARE WASHINGTON TO TRAVERSE CITY AND GREEN BAY TO D.C.	503.00
08-14	5218630027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/01/85-03/31/85	SPECIAL ASSESSMENT TO SUPPORT THE PAYROLL OF JAMES F. KETCHAM-COLWILL, STAFF ASSIST OF EESC	82.12
08-14	5218630018	L'ANSE SENTINEL	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	22.00
08-14	5218630024	LAKE SUPERIOR PRESS	07/19/85	CHEBOYGAN TOWN MEETING CARDS	240.00
08-14	5218630006	MICHIGAN BELL TELEPHONE CO	07/10/85-08/09/85	MONTHLY SERVICE FOR PETOSKEY OFFICE	24.99
08-14	5218630007	Do	07/10/85-08/09/85	AT&T COMMUNICATIONS CHARGES	8.59
08-14	5218630016	Do	07/13/85-08/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	25.53
08-14	5218630010	Do	07/16/85-08/15/85	MONTHLY SERVICE FOR HOUGHTON OFFICE	31.64
08-14	5218630011	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	2.66
08-14	5218630008	Do	07/19/85-08/18/85	MONTHLY SERVICE FOR MARQUETTE OFFICE	66.89
08-14	5218630009	Do	07/19/85-08/18/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	3.30
08-14	5218630019	THE EVENING NEWS	07/31/85-07/31/86	ONE YEAR SUBSCRIPTION FOR SAULT STE. MARIE OFFICE	59.00
08-14	5218630021	THE WESTERN UNION TELEGRAPH CO	05/15/85	ONE TELEGRAM	24.90
08-14	5218630022	Do	06/05/85	ONE TELEGRAM $20.25 FOR PERSONAL	28.05

08-14	5218630025	DONALD M WICKERSHAM	07/27/85	HOTEL IN DISTRICT	43.05
08-14	5218630026	Do	07/27/85	HOTEL FOR CONGRESSMAN IN DISTRICT	43.05
08-16	5225570038	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	190.45
08-16	5226540020	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	29.59
08-16	5227330003	AT&T INFORMATION SYSTEMS	07/28/85-08/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	26.88
08-16	5227330001	Do	08/04/85-09/03/85	MONTHLY BILL FOR ESCANABA OFFICE	12.74
08-16	5227330006	BENCHMARK SYSTEMS	08/09/85	RIBBONS FOR CADO SYSTEM	97.20
08-16	5227330013	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS LINE FOR MARQUETTE OFFICE	34.45
08-16	5227330014	Do	07/01/85-07/31/85	FTS LINE FOR IRONWOOD OFFICE	34.45
08-16	5227330015	Do	07/01/85-07/31/85	FTS LINES FOR GAYLORD AND ALPENA OFFICES	48.12
08-16	5227330016	GENERAL TELEPHONE OF MICHIGAN	08/01/85-09/01/85	MONTHLY SERVICE FOR ALPENA OFFICE	26.10
08-16	5227330017	Do	08/01/85-09/01/85	LONG DISTANCE CHARGES FOR ALPENA OFFICE	1.27
08-16	5227330008	JACK'S FOOD INC.	07/24/85	MISC. PAPER SUPPLIES FOR THE MARQUETTE OFFICE	8.88
08-16	5227330012	LAKE SUPERIOR PRESS	07/31/85	PRINTING OF TOWN MEETING CARDS	542.00
08-16	5227330010	MICHIGAN BELL TELEPHONE CO.	07/28/85-08/27/85	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	23.03
08-16	5227330011	Do	07/28/85-08/27/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	2.13
08-16	5227330004	Do	08/01/85-08/31/85	MONTHLY BILL FOR ESCANABA OFFICE	52.52
08-16	5227330005	Do	08/01/85-08/31/85	AT&T CHARGES FOR ESCANABA OFFICE	1.00
08-16	5227330009	PHILIPS FLYING SERVICE	07/27/85	CHARTER FLIGHT FROM CHARLEVOIX TO ESCANABA TO HOUGHTON OT MENOMINEE	783.00
08-16	5227330002	THE DAILY NEWS	08/21/85-08/20/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	92.50
08-16	5227330007	THOMAS J LANKFORD	07/01/85-07/09/85	CARDS-2 ORDERS, MEMO SLIPS	72.00
08-23	5233540007	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	679.00
08-28	5239890125	CITY OF HOUGHTON	08/01/85-08/30/85	RENT HOUGHTON, MI	100.00
08-28	5239890124	DONALD W AND KAREN E.NEWMAN	08/01/85-08/30/85	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
08-28	5239890127	JERRY NEWHOUSE	08/01/85-08/30/85	RENT 144 S SECOND AVE ALPENA,MI 49707	250.00
08-28	5239890123	LARRY OTTO	08/01/85-08/30/85	RENT 410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
08-28	5239890126	OFG DEVELOPMENT	08/01/85-08/30/85	RENT 207 E.MITCHELL#108 PETOSKEY,MI 49770	150.00
08-28	5239890122	PROPERTY MANAGEMENT SERVICE INC	08/01/85-08/30/85	RENT 147 W MAIN GAYLORD,MI 49735	225.00
08-28	5239890121	STEPHEN S. AND BILLIE V. JOHNSON	08/01/85-08/30/85	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	562.50
08-29	5239570011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	138.20
08-30	5241320009	GAIL MURIEL BROWN	08/09/85	INSURANCE FOR BOOTH AT GOEBIC CO. FAIR	10.00
08-30	5241320004	ROBERT W. DAVIS	04/25/85	REIMB. FOR DOWNPAYMENT ON BOOTH AT UP STATE FAIR	100.00
08-30	5241320006	Do	08/03/85-08/19/85	ROUNDTRIP AIRFARE-WASHINGTON TO PELLSTON AND TRAVERSE CITY TO WASHINGTON	473.00
08-30	5241320008	Do	08/09/85	RENTAL OF BOOTH AT GOEBIC CO. FAIR	100.00
08-30	5241320001	Do	08/12/85-08/16/85	HOTEL IN DISTRICT	494.00
08-30	5241320002	Do	08/15/85	ROOM RENTAL FOR TOWN MEETING	57.20
08-30	5241320003	Do	08/15/85	ROLLS AND COFFEE FOR TOWN MEETING	28.43
08-30	5241320005	LAKE SUPERIOR PRESS	08/09/85	MUNISING TOWN MEETING CARDS	86.75
08-30	5241320010	PHILIPS FLYING SERVICE	08/04/85-08/16/85	FOUR CHARTER FLIGHTS IN DISTRICT	2,020.50
08-30	5241320007	DONALD M WICKERSHAM	08/15/85	BALANCE DUE ON BOOTH AT UP STATE FAIR PLUS INSURANCE FOR BOOTH	140.00
08-31	5242900349	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,209.83
08-31	5246550024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		48.42
08-31	5246700018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		66.95
09-05	5248570023	GENERAL SERVICES ADMINISTRATION	01/01/85-06/30/85	RENT ALPENA, MI	(2,283.00)
09-17	5255420012	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	MONTHLY BILL FOR MARQUETTE WATS LINE	42.31
09-17	5255420013	Do	08/12/85-09/11/85	MONTHLY BILL FOR PETOSKEY OFFICE	29.25
09-17	5255420008	Do	08/14/85-09/13/85	MONTHLY BILL FOR IRONWOOD OFFICE	29.50
09-17	5255420014	Do	08/18/85-09/17/85	MONTHLY BILL FOR HOUGHTON OFFICE	29.50
09-17	5255420029	Do	08/22/85-09/21/85	MONTHLY BILL FOR MARQUETTE OFFICE	106.18
09-17	5255420028	Do	08/28/85-09/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	26.88
09-17	5255420010	ROBERT W. DAVIS	07/04/85-07/07/85	CAR RENTAL IN DISTRICT	254.60
09-17	5255420002	Do	07/21/85-08/17/85	CAB FARES FROM AIRPORT TO HOME	41.00
09-17	5255420017	Do	08/20/85-08/21/85	AIRFARE FROM WASHINGTON TO PELLSTON AND TRAVERSE CITY TO WASHINGTON	433.00
09-17	5255420001	Do	08/21/85-09/01/85	HOTEL ROOMS IN DISTRICT	220.00
09-17	5255420018	Do	08/28/85-08/29/85	AIRFARE FROM WASHINGTON TO IRON MOUNTAIN AND ESCANABA TO WASHINGTON	480.00
09-17	5255420019	Do	09/01/85-09/02/85	AIRFARE FROM WASHINGTON TO MINN. AND MARQUETTE TO WASHINGTON	374.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5255420006	FEDERAL EXPRESS CORP	08/07/85	EXPRESS MAIL PACKAGE	27.50
09-17	5255420004	DENISE FEE	08/10/85–08/24/85	GAS AND TOLL REIMB ROUND TRIP FROM WASHINGTON TO DISTRICT	126.31
09-17	5255420003	PAUL GANZ	08/29/85	CONSTITUENT PORTION OF COFFEE FOR WASHINGTON OFFICE	17.01
09-17	5255420026	GENERAL TELEPHONE OF MICHIGAN	08/13/85–09/13/85	MONTHLY BILL FOR GAYLORD OFFICE	35.81
09-17	5255420027	Do	08/13/85–09/13/85	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	.90
09-17	5255420020	Do	09/01/85–10/01/85	MONTHLY BILL FOR ALPENA OFFICE	26.10
09-17	5255420005	Do	09/01/85–09/01/86	HOUGHTON OFFICE LISTING IN CENTRAL LAKE DIRECTORY	2.40
09-17	5255420023	IOSCO COUNTY NEWS-HERALD	09/30/85–09/30/86	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
09-17	5255420025	MICHIGAN BELL TELEPHONE CO.	08/13/85–09/12/85	MONTHLY BILL FOR IRONWOOD OFFICE	25.53
09-17	5255420021	Do	08/19/85–09/18/85	MONTHLY BILL FOR MARQUETTE OFFICE	67.49
09-17	5255420022	Do	08/19/85–09/18/85	AT&T CHARGES FOR MARQUETTE OFFICE	6.28
09-17	5255420024	Do	08/28/85–09/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	23.03
09-17	5255420007	JERRY NEWHOUSE	08/19/85–08/24/85	BOOTH AT ALPENA COUNTY FAIR	72.50
09-17	5255420011	NORTH COUNTRY RENTAL & LEASING INC	08/12/85–08/17/85	CAR RENTAL IN DISTRICT	368.76
09-17	5255420016	THE WESTERN UNION TELEGRAPH CO.	08/07/85	ONE TELEGRAM	34.35
09-17	5255420015	U.P. EXECUTIVE AIR	09/01/85	CHARTER FROM MINN. TO ONTONAGON TO IRON MOUNTAIN TO MARQUETTE	1,382.50
09-17	5255420009	DAVID S WHALEY	08/04/85–08/21/85	REIMB FOR GAS AND TOLLS - ROUND TRIP BETWEEN WASHINGTON AND DISTRICT	124.45
09-17	5256500001	MICHIGAN BELL TELEPHONE CO.	08/01/85–08/31/85	MONTHLY BILL FOR MARQUETTE WATS LINE	229.99
09-17	5256500002	Do	08/01/85–08/31/85	AT&T CHARGES FOR MARQUETTE WATS LINE	111.88
09-17	5256500003	Do	08/10/85–09/09/85	MONTHLY BILL FOR PETOSKEY OFFICE	27.11
09-17	5256500004	Do	08/10/85–09/09/85	AT&T CHARGES FOR PETOSKEY OFFICE	2.25
09-17	5256500005	Do	08/16/85–09/15/85	MONTHLY BILL FOR HOUGHTON OFFICE	27.28
09-24	5261460037	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	124.09
09-24	5261550022	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	27.99
09-26	5266750016	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	MONTHLY BILL FOR EQUIPMENT	42.31
09-26	5266750017	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE FOR GAYLORD AND APLENA OFFICES	48.12
09-26	5266750018	Do	08/01/85–08/31/85	FTS LINE FOR MARQUETTE OFFICE	34.96
09-26	5266750019	Do	08/01/85–08/31/85	FTS LINE FOR IRONWOOD OFFICE	34.45
09-26	5266750015	GENERAL TELEPHONE OF MICHIGAN	09/13/85–10/13/85	MONTHLY SERVICE FOR GAYLORD OFFICE	35.70
09-26	5266750013	MICHIGAN BELL TELEPHONE CO.	09/01/85–09/30/85	MONTHLY BILL FOR ESCANABA OFFICE	52.52
09-26	5266750014	Do	09/01/85–09/30/85	AT&T CHARGES FOR ESCANABA OFFICE	3.78
09-26	5266750020	Do	09/01/85–09/30/85	MONTHLY BILL FOR MARQUETTE WATS LINE	268.26
09-26	5266750021	Do	09/01/85–09/30/85	AT&T CHARGES FOR MARQUETTE WATS LINE	122.89
09-27	5269890125	CITY OF HOUGHTON	09/01/85–09/30/85	RENT HOUGHTON, MI.	100.00
09-27	5269890124	DONALD W.AND KAREN E.NEWMAN	09/01/85–09/30/85	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
09-27	5269890127	JERRY NEWHOUSE	09/01/85–09/30/85	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
09-27	5269890123	LARRY OTTO	09/01/85–09/30/85	RENT 410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
09-27	5269890126	OFG DEVELOPMENT	09/01/85–09/30/85	RENT 207 E.MITCHELL#108 PETOSKEY,MI 49770	150.00
09-27	5269890122	PROPERTY MANAGEMENT SERVICE INC	09/01/85–09/30/85	RENT 147 W MAIN GAYLORD,MI 49735	225.00
09-27	5269890121	STEPHEN S. AND BILLIE V. JOHNSON	09/01/85–09/30/85	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	562.50
09-30	5263500048	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	497.20
09-30	5268330001	ALF CRAFT SIGNS	09/07/85	SIGN FOR IRONWOOD DISTRICT OFFICE	67.00
09-30	5268330005	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	MONTHLY BILL FOR ESCANABA OFFICE	12.74
09-30	5268330003	ROBERT W. DAVIS	09/06/85	HOTEL IN DISTRICT	47.70

09-30	5268330002	Do	09/06/85–09/08/85	ROUNDTRIP AIRFARE-WASHINGTON TO GREEN BAY AND ALPENA TO WASHINGTON	449.00
09-30	5268330004	BRIAN THOMAS SWIFT	08/21/85	MILEAGE FROM ESCANABA TO WASHINGTON, 1,050 MI @ 12¢ A MILE	126.00
09-30	5273900342	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,431.84
09-30	5274550024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,220.36

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	91,108.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,206.55

ADJUSTMENTS/REFUNDS

EXPENSES

07-05	5203990019	MARY K VIEGELAHN	06/14/84–06/18/84	REFUND DUE TO AN EXPENSE MISTAKENLY SUBMITTED FOR REIMBURSEMENT ON JULY 5, 1984	(2.80)
11-08	5213980005	GENERAL SERVICES ADMINISTRATION	01/01/84–09/30/84	REFUND DUE TO OVERBILLING ON FEDERAL RNT	(1,937.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,939.80)
TOTAL	**125,345.15**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BENAVIDEZ, SUSANA L	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
BREWSTER, NORMALINDA	07/01/85–09/30/85	STAFF MEMBER	4,140.00
CHEN, YUNG PING	07/01/85–09/30/85	DIRECTOR/INTERNATIONAL RELATIONS	322.98
COLBY, JAMES WILLIAM	07/01/85–09/30/85	STAFF	6,500.01
CRAWFORD, JANET KAY	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
DERTHICK, STEVEN JOHN	07/01/85–09/30/85	STAFF ASSISTANT	3,829.50
GARZA, NOEL ORLANDO	07/01/85–08/04/85	TEMPORARY EMPLOYEE	1,238.45
GARZA, RONALD E	07/01/85–08/09/85	D.C. INTERN	1,325.67
HOLLIS, MARY ANN	07/01/85–09/30/85	STAFF ASSISTANT	7,503.75
LAWRENCE, RIKA ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,170.22
LESMEZ, DANIEL	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
MARROQUIN, SALOMON S	07/01/85–09/30/85	STAFFER	6,336.75
MARTIN, CECILIA HARE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
MCGUIRE, BERNICE	07/01/85–09/30/85	STAFF	11,000.01
MCKINNON, CLINT SCOT	07/01/85–09/30/85	STAFF ASSISTANT	3,874.16
MINAS, ANGELA ARTHUR	07/01/85–07/31/85	D.C. INTERN	549.67
PAPICH, GARY A	07/01/85–09/30/85	STAFF	9,150.93
RENDON, MARY ALICE	07/01/85–09/30/85	PART-TIME EMPLOYEE	310.50
SMITHER, JANE E	07/01/85–09/30/85	STAFF	5,750.01
TSUTRAS, FRANK G	07/01/85–07/31/85	STAFF ASSISTANT	1,500.00
TUCKER, BARBARA E	07/01/85–09/30/85	STAFF	6,004.62
VASQUEZ, LEONTE EULOGIO	08/18/85–09/30/85	TEMPORARY EMPLOYEE	1,791.67

EXPENSES

07-16	5192400002	DEMOCRATIC STUDY GROUP	07/01/85–09/30/85	LEGISLATIVE RESEARCH SERVICES	500.00
07-16	5192610001	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	EQUIPMENT/SERVICE FOR MCALLEN OFFICE	68.05
07-16	5192610009	E (KIKA) DE LA GARZA	06/13/85–06/19/85	RD. TRIP AIRFARE, MEMBER, DC-MCALLEN-DC	650.00
07-16	5192610012	Do	06/13/85–06/23/85	4 TRIPS AIRPORT, 240 MI X .205	49.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5192610013	Do	06/13/85-06/23/85	467 MI X .205	95.74
07-16	5192610010	Do	06/14/85	MEMBER LODGING	68.04
07-16	5192610011	Do	06/21/85-06/22/85	MEMBER LODGING	49.50
07-16	5192610008	Do	06/21/85-06/23/85	RD. TRIP AIRFARE, MEMBER, DC-MCALLEN-DC	605.00
07-16	5192610007	SOL MARROQUIN	05/06/85-05/31/85	TRAVEL EXPENSES - CONSTITUENT SERVICE 166 MILES AT 20.5¢/MILE	34.03
07-16	5192610002	SOUTHWESTERN BELL TELEPHONE CO.	06/07/85-07/06/85	SERVICE FOR MCALLEN OFFICE	141.08
07-16	5192610003	Do	06/07/85-07/06/85	LONG DISTANCE/SERVICE FOR MCALLEN OFFICE	76.19
07-16	5192610004	Do	06/07/85-07/06/85	SERVICE FOR ALICE OFFICE	29.48
07-16	5192610006	Do	06/07/85-07/06/85	LONG DISTANCE/SERVICE FOR ALICE OFFICE	23.43
07-23	5196500002	ALL VALLEY ANSWERING	04/01/85-06/30/85	ANSWERING SERVICE-SECOND QUARTER - MCALLEN DISTRICT OFFICE	174.00
07-23	5196500003	E (KIKA) DE LA GARZA	07/08/85	AIR FARE: MCALLEN/DC - R/T DULLES 60 MILES @ 20.5¢ PER MILE	192.30
07-24	5203710003	DAVID R RAMAGE	07/01/85	FILE CARDS - MCALLEN OFFICE CONSTITUENT SERVICE	46.75
07-29	5199730006	AT&T INFORMATION SYSTEMS	06/01/85-07/09/85	EQUIPMENT CHARGES FOR MCALLEN OFFICE	69.06
07-29	5199730007	DAVID R RAMAGE	07/02/85	LETTERHEADS (2)	750.00
07-29	5206460001	Do	07/17/85	LETTERS: TAX REFORM PLAN	16.00
07-29	5206460003	SOL MARROQUIN	06/04/85-06/26/85	IN-DISTRICT TRAVEL EXPENSES - 135 MILES X 20.5¢	27.67
07-29	5206460002	THE WESTERN UNION TELEGRAPH CO.	05/02/85-05/31/85	TELEGRAPH SERVICE - WASHINGTON OFFICE	137.28
07-29	5206540001	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	(76.21)
07-30	5206220002	NOEL ORLANDO GARZA	06/14/85-06/20/85	TRAVEL EXPENSES - IN DISTRICT	18.65
07-30	5206610002	POSTMASTER	07/01/85	5 SHEETS AT 22¢ STAMPS	110.00
07-30	5207410002	SOUTHWESTERN BELL TELEPHONE CO.	07/07/85-08/06/85	SERVICE FOR MCALLEN DISTRICT OFFICE	126.97
07-30	5207410003	Do	07/07/85-08/06/85	LONG DISTANCE/SERVICE FOR MCALLEN DISTRICT OFFICE	40.17
07-30	5207410004	Do	07/07/85-08/06/85	SERVICE FOR ALICE DISTRICT OFFICE	32.83
07-30	5207410005	Do	07/07/85-08/06/85	LONG DISTANCE SERVICE FOR ALICE DISTRICT OFFICE	45.53
07-30	5210890127	AAA REAL ESTATE & INVESTMENTS	07/01/85-07/30/85	RENT 1418 BEACH ST MCALLEN,TX 78501	907.35
07-31	5211570011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	105.54
07-31	5212420002	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	164.50
07-31	5212900383	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,611.55
07-31	5213410004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1.30
07-31	5213730024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		595.41
08-05	5211270007	E (KIKA) DE LA GARZA	07/12/85-07/15/85	RND TRIP AIRFARE-WASH/MCALLEN/WASH 2 RND TRIPS DULLES 120 MILES AT 20.5¢ PER MILE	674.60
08-05	5211270008	Do	07/19/85-07/22/85	RND TRIP AIRFARE-WASH/MCALLEN/WASH 2 RND TRIPS DULLES 120 MILES AT 20.5¢ PER MILE	674.60
08-05	5211270005	SOL MARROQUIN	07/22/85	REIMBURSEMENT FOR COFFEE ITEMS CONSTITUENT SERVICE	7.03
08-05	5211270006	THE WESTERN UNION TELEGRAPH CO.	06/11/85-06/26/85	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	37.41
08-05	5213710007	DAVID R RAMAGE	07/26/85	LETTERS-CONSTITUENT SERVICE	18.00
08-08	5218320012	E (KIKA) DE LA GARZA	07/25/85-07/26/85	HOTEL-SAN ANTONIO	85.80
08-08	5218320007	Do	07/25/85-07/29/85	AIRFARE ROUNDTRIP--WASH/HOUSTON/SAN ANT/MCALLEN/HOUSTON/WASH	758.00
08-08	5218320008	Do	07/25/85-07/29/85	ROUNDTRIP NATIONAL--12 MI @ 20.5¢/MI	2.46
08-08	5218320009	Do	07/25/85-07/29/85	ROUNDTRIP DULLES--60 MI @ 20.5¢/MI	12.30
08-08	5218320010	Do	07/25/85-07/29/85	PRIVATE AUTO TRAVEL IN DISTRICT: STAFF MEMBER, 700 MI @ .205	143.50
08-08	5218320011	Do	07/26/85-07/27/85	HOTEL-UVALDE	78.00
08-12	5220430026	NOEL ORLANDO GARZA	07/29/85	REIMB TRAVEL EXPENSE CONSTITUENT SERVICE 163 MI X 20.5¢	33.41
08-12	5220430025	CELIA HARE MARTIN	08/05/85	REIMB PAYMENT TO GOV'T PRINTING OFFICE CONSTITUENT SERVICE	20.00

08-13	5221240001	THE PLEASANTON EXPRESS	08/01/85–08/01/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE PLEASANTON EXPRESS NEWSPAPER DELIVERED TO THE WASHINGTON OFFICE.	22.00
08-13	5221240002	THE STOCKDALE STAR	08/01/85–08/01/86	1 YEAR RENEWAL SUBSCRIPTION TO THE STOCKDALE STAR PAPER DELIVERED TO WASHINGTON OFFICE	14.00
08-16	5225520014	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	183.21
08-16	5227610024	DAVID R RAMAGE	08/09/85	LETTERS-POST CARDS CONSTITUENT SERVICE	19.00
08-16	5227610023	THE WESTERN UNION TELEGRAPH CO.	07/01/85–07/30/85	TELEGRAM SERVICE FOR WASHINGTON OFFICE	228.93
08-21	5228470008	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	EQUIPMENT/SERVICE FOR MCALLEN DISTRICT OFFICE	71.40
08-22	5233830001	SOUTHWESTERN BELL TELEPHONE CO.	08/07/85–09/06/85	LONG DISTANCE/SERVICE FOR MCALLEN DISTRICT OFFICE	159.68
08-22	5233830002	Do	08/07/85–09/06/85	AT&T COMMUNICATIONS - LONG DISTANCE SERVICE FOR MCALLEN DISTRICT OFFICE	52.93
08-22	5233830004	Do	08/07/85–09/06/85	AT&T COMMUNICATIONS - LONG DISTANCE SERVICE FOR ALICE DISTRICT OFFICE	116.04
08-22	5233830029	Do	08/07/85–09/06/85	LONG DISTANCE/SERVICE FOR ALICE DISTRICT OFFICE	40.30
08-23	5233530001	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	47.50
08-28	5239890128	AAA REAL ESTATE & INVESTMENTS	08/01/85–08/30/85	RENT 1418 BEACH ST MCALLEN,TX 78501	907.35
08-29	5239530014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	160.56
08-31	5242900392	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,610.05
08-31	5246550004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,330.92
09-09	5249810001	DAVID R RAMAGE	08/28/85	100 LETTERS-CONSTITUENT SERVICE	16.00
09-10	5253720001	E (KIKA) DE LA GARZA	08/28/85–08/29/85	DISTRICT TRAVEL-HOTEL ACCOMMODATIONS ALICE, TEXAS	57.59
09-10	5253720002	Do	08/30/85–09/01/85	DISTRICT TRAVEL-HOTEL ACCOMMODATIONS MCALLEN, TEXAS	133.72
09-12	5253330011	DAVID R RAMAGE	08/12/85	LETTERHEAD IMPRINT	75.00
09-12	5253330012	Do	08/22/85	3 PAGES-100 EACH-DEFICIT CONSTITUENT SERVICE	51.00
09-12	5253330013	E (KIKA) DE LA GARZA	08/20/85–08/20/85	AIRFARE-WASHINGTON TO AUSTIN	175.00
09-12	5253330014	Do	08/20/85–08/20/85	PRIVATE CAR FROM AUSTIN TO MCALLEN, 340 MI @ 20.5¢ PER MILE	69.70
09-12	5253330015	Do	08/20/85–09/03/85	2 R/T DULLES 120 MILES @ 20.5¢ PER MILE	24.60
09-12	5253330016	Do	09/03/85–09/03/85	AIRFARE-MCALLEN TO WASH	340.00
09-12	5254550006	SOL MARROQUIN	09/05/85	REIMBURSE COFFEE ITEMS PURCHASED - CONSTITUENT SERVICE	8.56
09-17	5255440002	THE WESTERN UNION TELEGRAPH CO.	08/02/85–08/29/85	TELEGRAM SERVICE - CONSTITUENT SERVICES	85.70
09-24	5261420012	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	139.37
09-24	5261510021	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.69
09-26	5267710005	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	EQUIPMENT SERVICE FOR MCALLEN DISTRICT OFFICE	71.40
09-26	5267710001	SOUTHWESTERN BELL TELEPHONE CO.	09/07/85–10/06/85	SERVICE FOR ALICE DISTRICT OFFICE	60.76
09-26	5267710002	Do	09/07/85–10/06/85	AT&T COMMUNICATIONS SERVICE-LONG DISTANCE FOR ALICE DISTRICT OFFICE	98.96
09-26	5267710003	Do	09/07/85–10/06/85	SERVICE FOR MCALLEN DISTRICT OFFICE	135.05
09-26	5267710004	Do	09/07/85–10/06/85	AT&T COMMUNICATIONS LONG DISTANCE AND SERVICE FOR MCALLEN DISTRICT OFFICE	89.48
09-26	5267780027	DAVID R RAMAGE	09/10/85	200 LETTERS - HR 1582	18.00
09-27	5269890128	AAA REAL ESTATE & INVESTMENTS	09/01/85–09/30/85	RENT 1418 BEACH ST MCALLEN,TX 78501	907.35
09-30	5263500001	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	60.50
09-30	5269290007	E (KIKA) DE LA GARZA	09/20/85–09/23/85	AIRFARE ROUND TRIP WASHINGTON-MCALLEN-WASHINGTON, 2 ROUND TRIPS DULLES (120 MI AT 20.5¢/MI)	704.60
09-30	5273900384	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,610.05
09-30	5274550004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		657.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	105,598.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,586.21
TOTAL	**126,185.11**

OFFICE OF THE HON. RON DE LUGO

SALARIES

ABRAMSEN, VELMA A	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
AWONG, GLENN STERLIN	07/01/85–07/31/85	STAFF ASSISTANT	810.00
BARRY, MARGARET MARTIN	07/01/85–09/30/85	STAFF ASSISTANT	2,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENJAMIN, DWAYNE A.	07/01/85–07/31/85	STAFF ASSISTANT	810.00
		BOUGH, SAMUEL W	07/01/85–09/30/85	STAFF ASSISTANT	8,250.00
		BYAM, GEORGE	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
		CARABALLO, MARJORIE M	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
		DECHABERT, JAQUELINE A.	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	810.00
		DINEEN, ALISON C	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		FAULKNER, FREDERICK AUTEN	07/01/85–09/30/85	STAFF ASSISTANT	2,499.99
		GEORGE, JOYCE CLEONE	08/05/85–09/30/85	STAFF ASSISTANT	2,488.88
		GUMBS, CLARENCE L, JR.	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		HILL, LORRAINE T	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
		LEIVA, MARYLIN	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		LEWIS, COLVILLE C	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99
		MUCKLE, ANGELINE MARIE	07/01/85–07/31/85	D.C. INTERN	810.00
		PETERSEN, EUGENIA BEATRICE	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
		PETERSEN, FELICIA M.	08/01/85–08/31/85	STAFF ASSISTANT	810.00
		POTTER, BRUCE G.	09/09/85–09/30/85	SPECIAL ASSISTANT	3,361.11
		RODRIGUEZ, ENRIQUE	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
		ROSS, SHEILA M.	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		SHEEN, NICOLE DANIELE	08/01/85–08/31/85	D.C. INTERN	810.00
		SILVA, NANCY	07/01/85–07/31/85	STAFF ASSISTANT	693.33
		SOLOMON, MILLIE A	07/01/85–09/30/85	SHARED EMPLOYEE	3,500.00
		WHEATLEY, HENRY	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,750.00
		WILLIAMS, PEDRO KELSHA	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		EXPENSES			
07-03	5182490023	SAMUEL BOUGH, JR	05/01/85–05/31/85	MILEAGE FOR THE MONTH OF MAY 1985	71.75
07-03	5182490015	CARIBBEAN AUTOMATED LONG DISTANCE SVCS.	04/29/85–05/31/85	SERVICES FOR THE MONTH OF MAY 1985, ST. THOMAS-ST. CROIX	1,007.76
07-03	5182490025	DAVID R RAMAGE	06/10/85	ECONOMIC REVIEW, IMPRINT SIGNATURE, ECONOMIC REVIEW	99.00
07-03	5182490027	EASTERN AIRLINES, INC.	06/04/85	MAIL DELIVERY TO THE VIRGIN ISLANDS	130.00
07-03	5182490014	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/85	LUNCHEON MEETING WITH V.I. CONSTITUENTS	18.95
07-03	5182490013	Do	05/22/85	LUNCHEON MEETING WITH V.I. CONSTITUENTS	29.60
07-03	5182490024	Do	06/12/85	REFRESHMENTS FOR V.I. CONSTITUENTS	56.58
07-03	5182490016	VIRGIN ISLAND TELEPHONE CORPORATION	04/26/85–05/21/85	LOCAL SERVICE	426.63
07-03	5182490017	Do	04/26/85–05/21/85	LONG DISTANCE	30.59
07-03	5182490018	Do	04/26/85–05/21/85	LOCAL SERVICE	76.50
07-03	5182490019	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	05/17/85	ONE WAY FROM ST. CROIX TO ST. THOMAS (HON. RON DE LUGO)	29.00
07-03	5182490020	Do	06/05/85	ROUND TRIP FROM ST. THOMAS TO ST. CROIX AND RETURN (COLVILLE LEWIS)	58.00
07-03	5182490021	Do	06/14/85	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMULE W. BOUGH, SR.)	58.00
07-03	5182490026	XEROX CORPORATION	05/28/85	SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	130.35
07-09	5183570010	RON DE LUGO	06/22/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT IN ST CROIX	44.28
07-09	5183570011	OBER UNITED TRAVEL AGENCY	06/21/85–06/24/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC/ST CROIX/ST THOMAS/DC FOR MEMBER	1,066.24
07-10	5190200002	DAVID R RAMAGE	06/24/85	EXONONMIC REVIEW	42.00
07-10	5190200004	RON DE LUGO	06/28/85	FOR LUNCHEON MEETING	25.70
07-10	5190200003	ALISON C DINEEN	06/27/85	FOR REFRESHMENTS - CONSTITUENTS	1.00

07-10	5190200001	METROPOLITAN MESSENGESERVICE	06/24/85	MEAL DELIVERY	31.50
07-11	5189030003	AT&T INFORMATION SYSTEMS	12/28/84-06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,798.87
07-16	5189300002	ITT DIALCOM	05/01/85-05/31/85	SERVICES FOR THE MONTH OF MAY-1985	954.32
07-16	5191810006	RON DE LUGO	07/02/85	REIMBURSEMENT FOR REFRESHMENTS FOR V.I. CONSTITUENTS	27.55
07-16	5191810008	LORRAINE T HILL	07/02/85	TAXI FARE TO ATTEND OFFICIAL MEETING	13.25
07-16	5191810007	MARYLIN LEIVA	07/02/85	ONE WAY TAXI FARE TO ATTEND OFFICIAL MEETING (5)	5.85
07-16	5192400004	COLVILLE C LEWIS	05/01/85-05/31/85	MILEAGE FOR THE MONTH OF MAY - 1985 525 MI AT .205	107.63
07-16	5192400005	Do	06/01/85-06/30/85	MILEAGE FOR THE MONTH OF JUNE - 1985 597 MI AT .205	122.39
07-16	5192400003	TERRITORIAL CAUCUS	07/01/85-12/31/85	ANNUAL DUES FOR 1985	2,500.00
07-23	5199200001	DUGGAL	04/16/85	PHOTOGRAPHIC ENLARGEMENTS	224.00
07-29	5199730015	MARJORIE CARABALLO	05/01/85-06/30/85	NEWSPAPERS	10.50
07-29	5199730016	Do	05/01/85-06/30/85	MILEAGE FOR THE MONTHS OF MAY AND JUNE 118 MI X .205	24.19
07-29	5199730017	Do	05/01/85-06/30/85	SUPPLIES	7.94
07-29	5199730012	DAVID R RAMAGE	07/10/85	ENVELOPES #1491	44.90
07-29	5199730013	Do	07/10/85	ECONOMIC REVIEW	40.00
07-29	5199730014	Do	07/10/85	TAX REFORM #1805	553.00
07-29	5199730008	RON DE LUGO	07/06/85-07/07/85	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	43.28
07-29	5199730010	Do	07/07/85	AIRFARE REIMBURSEMENT	2.14
07-29	5199730018	ALISON C DINEEN	07/02/85	FOR TAXI FARE TO ATTEND OFFICIAL MEETING	3.00
07-29	5199730011	OBER UNITED TRAVEL AGENCY	07/05/85-07/08/85	ROUND TRIP AIRFARE FROM WASHINGTON/ST. THOMAS/ST. CROIX/ST.THOMAS AND RETURN	1,053.91
07-29	5199730020	SBS SKYLINE	05/31/85-06/28/85	LOND DISTANCE SERVICES FOR THE MONTH OF JUNE - 1985	976.39
07-29	5199730019	THE SAN JUAN STAR	08/09/85-12/31/85	NEWSPAPER SUBSCRIPTION	105.00
07-29	5199730009	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/07/85	MEMBER TRAVEL ST TOM - ST. CROIX	26.86
07-29	5205810001	OBER UNITED TRAVEL AGENCY	07/12/85	ROUND TRIP AIR FARE FROM WASHINGTON/ST. THOMAS AND RETURN -DC (HON. RON DE LUGO)	1,039.38
07-29	5206460006	FREDERICK AUTEN FAULKNER	07/16/85	MILEAGE ON OFFICIAL BUSINESS FOR THE MEMBER AT 20.5¢ PER MILE X 10 MILES	2.05
07-29	5206460007	CLARENCE L GUMBS	07/16/85	MILEAGE ON OFFICIAL BUSINESS FOR THE MEMBER AT 20.5¢ PER MILE X 17	3.48
07-29	5206460005	VIRGIN ISLANDS SEAPLANE SHUTTLE	07/06/85	ROUND TRIP AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL W. BOUGH, SR.)	58.00
07-29	5206460008	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/03/85	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (VELMA ABRAMSON)	58.00
07-29	5206460004	XEROX CORPORATION	06/24/85	SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	56.10
07-29	5206550013	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	56.50
07-30	5210890128	SUNNY ISLE SHOPPING CTR., INC.	07/01/85-07/30/85	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
07-31	5210610001	OBER UNITED TRAVEL AGENCY	07/19/85-07/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST THOMAS-DC FOR MEMBER	1,036.38
07-31	5210690013	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	261.75
07-31	5211570014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	695.73
07-31	5212420005	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	228.37
07-31	5212550019	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	6.09
07-31	5212900038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		5,319.23
07-31	5213410006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		42.90
07-31	5213730004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		920.38
08-12	5211410005	CARIBBEAN AUTOMATED LONG LINE SERVICES	06/01/85-06/30/85	SERVICES FOR THE MONTH OF JUNE 1985	884.10
08-12	5211410006	DAVID R RAMAGE	07/19/85	STATEMENT: COMPREHENSIVE TAX REFORM	60.10
08-12	5211410003	METROPOLITAN MESSENGESERVICE	07/23/85	MAIL DELIVERY	3.50
08-12	5211410002	NEW YORK TIMES	07/25/85-10/25/85	SUBSCRIPTION	44.50
08-12	5211410007	TRANSPORTATION SERVICES OF ST. JOHN	06/11/85	TICKETS FOR TRAVELING TO ST. JOHN	40.00
08-12	5211410004	WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	SUMMARY OF CHARGES FOR THE MONTH OF MAY 1985	47.67
08-12	5211610012	DAVID R RAMAGE	07/12/85	NEWSLETTERS NO. 1865	618.00
08-12	5211610011	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85	REFRESHMENTS FOR V.I. CONSTITUENTS	44.50
08-12	5211610013	EUGENIA BEATRICE PETERSEN	07/16/85	PARKING PERMIT AND MILEAGE (COMPUTER CLASS)	8.01
08-12	5211610008	VIRGIN ISLAND TELEPHONE CORPORATION	06/03/85-06/18/85	SERVICES FOR THE MONTH OF JUNE 1985	422.50
08-12	5211610009	Do	06/03/85-06/18/85	SERVICES FOR THE MONTH OF JUNE 1985	75.05
08-12	5211610010	Do	06/03/85-06/18/85	SERVICES FOR THE MONTH OF JUNE 1985	78.75
08-12	5211610007	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/03/85	ROUND TRIP FARE FROM ST THOMAS TO ST CROIX AND RETURN ST CROIX (COLVILLE LEWIS)	58.00
08-12	5214550018	THRIFTY RENT-A-CAR	07/19/85-07/22/85	RENTAL OF CAR FOR STAFF	92.85
08-13	5221240006	C & P TELEPHONE	06/30/85	CHARGES FOR THE MONTH OF JUNE - 1985	10.19
08-13	5221240003	CLARENCE L GUMBS	07/23/85	MILEAGE AND PARKING PERMIT WHILE ON OFFICIAL BUSINESS 9 MILES AT 20¢ PER MILE	3.30
08-13	5221240004	ITT DIALCOM	05/31/85	OFFICE SUPPLIES	94.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5221240007	PRENTALS, INC.	07/06/85-07/07/85	RENTAL OF CAR	93.92
08-13	5221240005	XEROX CORPORATION	07/10/85	OFFICE SUPPLIES	56.10
08-16	5225520017	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	770.72
08-16	5226500022	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	65
08-16	5227610029	DAVID R RAMAGE	07/24/85	ECONOMIC REVIEW IMPRINT OF SIGNATURES	546.25
08-16	5227610030	RON DE LUGO	06/24/85	LUNCHEON MEETING WITH V.I. CONSTITUENT (OFFICIAL BUSINESS)	27.00
08-16	5227610025	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	REFRESHMENTS FOR V.I. CONSTITUENTS	22.31
08-16	5227610026	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/24/85-07/25/85	MAIL DELIVERY	10.00
08-16	5227610027	VIRGIN ISLANDS TELEPHONE CORPORATION	05/29/85-06/20/85	SERVICES FOR THE MONTH OF JUNE, 1985	1,005.11
08-16	5227610028	Do	05/29/85-06/20/85	AT&T COMM	17.61
08-22	5232520008	SAMUEL BOUGH, JR	08/07/85	LUNCHEON MEETING WITH V.I. CONSTITUENTS ON OFFICIAL BUSINESS	14.25
08-22	5232520006	DAVID R RAMAGE	07/19/85	PRINTING OF H.J. RES. 23	34.00
08-22	5232520007	VIRGIN ISLANDS SEAPLANE SHUTTLE	08/07/85	ROUND TRIP FARE FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH, SR)	58.00
08-22	5232520009	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/24/85	MAIL DELIVERY	5.00
08-23	5233540008	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	119.00
08-28	5238370006	CARIBBEAN AUTOMATED LONG DISTANCE SVCS.	07/01/85-07/31/85	SERVICES FOR THE MONTH OF JULY 1985	851.98
08-28	5238370007	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/85-06/13/85	LUNCHEON MEETINGS WITH V.I. CONSTITUENTS	34.30
08-28	5238370008	ITT DIALCOM	06/30/85	COMPUTER SERVICES; DUAL ACCESS, LABELS, ENVELOPES	69.33
08-28	5238370005	Do	07/31/85	COMPUTER SERVICES; DUAL ACCESS	143.04
08-28	5238370004	SAMUEL DALY	08/02/85	PHOTOGRAPHS WITH V.I. CONSTITUENTS IN THE DISTRICT OFFICE	73.00
08-28	5239890129	SUNNY ISLE SHOPPING CTR., INC.	08/01/85-08/30/85	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
08-29	5239530017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	371.73
08-31	5242900039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,741.33
08-31	5246550025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		881.50
08-31	5246700020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		20.80
09-05	5247510029	POSTMASTER	07/25/85	POSTAGE	40.00
09-05	5247510030	Do	07/30/85	EXPRESS MAIL TO ST THOMAS, VIRGIN ISLANDS	10.75
09-05	5248570024	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CHARLOTTE AMALIE VI 00000	3,991.00
09-13	5254810006	MARJORIE CARABALLO	07/02/85-07/26/85	MILEAGE FOR THE MONTH OF JULY - 1985 70 MILES @ 20.5¢ PER MILE	19.80
09-13	5254810005	Do	07/16/85	POSTAGE	4.40
09-13	5254810007	DAVID R RAMAGE	08/09/85	ORDER NO. 408 ECONOMIC REVIEW	41.00
09-13	5254810015	Do	08/20/85	ORDER NO. 566 ECONOMIC REVIEW	42.00
09-13	5254810018	Do	08/27/85	ORDER NO. 742 ECONOMIC REVIEW	40.00
09-13	5254810016	Do	08/28/85	ORDER NO. 799 ECONOMIC REVIEW	110.00
09-13	5254810008	RON DE LUGO	08/28/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	43.28
09-13	5254810009	Do	08/29/85	REIMBURSEMENT FOR OFFICIAL DINNER MEETING (3)	48.20
09-13	5254810014	DEMOCRATIC STUDY GROUP	09/03/85	TABULATION OF QUESTIONNAIRES	200.00
09-13	5254810010	FREDERICK AUTEN FAULKNER	08/27/85-08/29/85	MILEAGE FOR THE MONTH OF AUGUST - 1985 51 MILES @ 20.5¢ PER MILE	10.46
09-13	5254810003	MARYLIN LEIVA	08/29/85	PARKING PERMIT TO ATTEND OFFICIAL MEETING	7.25
09-13	5254810011	METROPOLITAN MESSENGER SERVICE	08/21/85	MAIL DELIVERY	24.00
09-13	5254810002	OBER UNITED TRAVEL AGENCY	08/01/85-08/17/85	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ST THOMAS AND RETURN (PEDRO WILLIAMS)	759.62
09-13	5254810001	Do	08/29/85-09/03/85	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ST CROIX/ST THOMAS AND RETURN (HON. RON DE LUGO)	1,263.00
09-13	5254810012	ENRIQUE RODRIQUEZ	06/30/85-07/31/85	NEWSPAPER SUBSCRIPTION	12.75
09-13	5254810013	SBS SKYLINE	06/29/85	SERVICE FOR THE MONTH OF JULY - 1985	1,856.80

09-13	5254810017	U S GOVERNMENT PRINTING OFFICE	09/05/85	BOOKS	20.00
09-17	5256340017	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		209.40
09-17	5256500006	VIRGIN ISLAND TELEPHONE CORPORATION	06/24/85-07/25/85	LOCAL SERVICE	452.20
09-17	5256500007	Do	06/24/85-07/25/85	LONG DISTANCE SERVICE	38.17
09-17	5256500011	VIRGIN ISLANDS TELEPHONE CORPORATION	06/24/85-07/25/85	LOCAL SERVICE	82.06
09-17	5256500008	Do	06/26/85-07/24/85	LOCAL SERVICE	468.80
09-17	5256500009	Do	06/26/85-07/24/85	LONG DISTANCE SERVICE	6.58
09-17	5256500010	Do	08/01/85-08/30/85	SERVICES FOR THE MONTH OF AUGUST - 1985	83.48
09-19	5259620001	SAMUEL BOUGH, JR	08/01/85-08/31/85	MILEAGE FOR THE MONTH OF AUGUST, 1985 750 MILES AT 20.5¢ PER MILE	153.75
09-19	5259620002	ENRIQUE RODRIQUEZ	08/01/85-08/31/85	NEWSPAPER SUBSCRIPTIONS FOR THE MONTH OF AUGUST - 1985	6.75
09-19	5259620003	SUPERINTENDENT OF POSTAL OPERATIONS	07/01/85-12/31/85	BOX RENTAL FOR SIX MONTHS	26.50
09-24	5261420015	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	693.39
09-26	5266430002	MARJORIE CARABALLO	08/01/85	BOAT TRANSPORTATION	10.00
09-26	5266430003	Do	08/01/85	MILEAGE 27 AT 20.5 PER MILE	5.34
09-26	5266430004	Do	08/01/85	NEWSPAPER SUBSCRIPTION	7.20
09-26	5266430047	Do	08/01/85	STAMPS	4.40
09-26	5266430001	COLVILLE C LEWIS	08/01/85-08/31/85	MILEAGE FOR THE MONTH OF AUGUST 1985	152.32
09-27	5269890129	SUNNY ISLE SHOPPING CTR., INC.	09/01/85-09/30/85	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
09-30	5263500049	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	65.50
09-30	5269290023	AMERICAN POLITICAL RESEARCH CORP	09/15/85-09/01/86	SUBSCRIPTION	118.00
09-30	5269290015	CARIBBEAN AUTOMATED LONG LINE SERVICES	07/31/85-08/29/85	SERVICE FOR THE MONTH OF AUGUST 1985	627.54
09-30	5269290014	DAVID R RAMAGE	09/10/85-09/12/85	LABELS ON ENVELOPES AND ECONOMIC REVIEW	107.75
09-30	5269290021	RON DE LUGO	07/14/85	LUNCHEON MEETING WITH V.I. CONSTITUENTS	38.46
09-30	5269290013	MARYLIN LEIVA	09/03/85-09/05/85	MILEAGE 37 MILES AT 20.5¢ PER MILE	7.59
09-30	5269290022	SBS SKYLINE	08/01/85-08/29/85	SERVICES FOR THE MONTH OF AUGUST 1985	965.20
09-30	5269290020	THRIFTY RENT-A-CAR	08/30/85-09/03/85	MEMBER RENTAL OF CAR	127.60
09-30	5269290016	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	06/11/85	MAIL DELIVERY	5.00
09-30	5269290017	VIRGIN ISLANDS TELEPHONE CORPORATION	07/29/85-08/09/85	LOCAL SERVICE	425.19
09-30	5269290018	Do	07/29/85-08/09/85	AT&T COMM	13.44
09-30	5269290019	Do	07/29/85-08/09/85	SERVICE FROM 7/29 THRU 8/9/85	83.48
09-30	5273900037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,734.27
09-30	5274550025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		456.11
09-30	5274710003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		9.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	810.00
MEMBERS CLERK HIRE	97,143.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,034.49
TOTAL	**151,987.83**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

BINDER, ALLAN E	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,833.34
BRINK, PATRICIA A	07/01/85-09/30/85	PRESS SECRETARY	7,416.67
BROWN, PRISCILLA	09/30/85-09/30/85	TEMPORARY EMPLOYEE	30.00
CARHART, JOHN WILLIAM	07/01/85-09/30/85	DISTRICT AIDE	5,250.00
CARR, JR, LEONARD LYLE	07/01/85-08/09/85	PART-TIME EMPLOYEE	1,040.00
COLEMAN, DONNA M	07/01/85-09/30/85	DISTRICT SECRETARY	4,316.66
DETERLING, SUZY	07/01/85-09/30/85	CASEWORKER	4,316.66
DUBLE, STEVEN MICHAEL	07/01/85-08/02/85	D.C. INTERN	426.67
FISK, DANIEL	09/01/85-09/30/85	SHARED EMPLOYEE	141.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FORTUNE, PATRICIA	07/01/85-09/30/85	OFFICE MANAGER	6,250 01
		GLUCKMAN, STEPHEN ELLIOTT	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970 00
		HOLT, JENNIFER MARY	09/23/85-09/30/85	LEGISLATIVE CORRESPONDENT	322 22
		KELLER, BRIAN MCSHANE	07/02/85-07/26/85	D.C. INTERN	808 33
		LEMUNYON, GLENN BRIAN	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,708 33
		MCCORMACK, BRIAN PAUL	07/01/85 09/30/85	LEGISLATIVE CORRESPONDENT	3,624 99
		MCKEITHAN, ANNE BROWNE	07/01/85-09/30/85	EXECUTIVE ASSISTANT	4,016 67
		MCMILLAN, ELIZABETH HOUSTON	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,866 65
		MOUNTAIN, ROCKY JOSEPH	07/01/85-08/31/85	ADMINISTRATIVE AIDE	8,000.00
		Do	09/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	4,291.67
		PLOWMAN, KENNETH DEAN	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	7,749.99
		REYNOLDS, JANICE B	07/01/85-09/30/85	DISTRICT DIRECTOR	8,291 67
		REYNOLDS, MARK ERNEST	07/01/85-09/30/85	SYSTEMS ANALYST	5,833 33
		ROSKAM, PETER JAMES	09/18/85-09/30/85	LEGISLATIVE CORRESPONDENT	523.61
		SALTZ, DENISE LEE	09/09/85-09/30/85	D.C. INTERN	146.67
		SNYDER, SUSAN JENNIFER	07/01/85-09/30/85	COMPUTER OPERATOR	4,791.67
		SOSO, DANIEL JOHN	08/15/85-09/30/85	D.C. INTERN	306.67
		WILLIAMS, JEAN ANN	07/01/85-09/30/85	RECEPTIONIST	3,916.67
		EXPENSES			
07-10	5184480004	DAVID R RAMAGE	06/04/85	SCHEDULE CARDS	1,838.06
07-10	5184480002	Do	06/21/85	NEWSLETTER	5,866.00
07-10	5184480008	TOM DELAY	06/23/85	GAS FOR RENTAL CAR IN DISTRICT FOR TOWN MEETINGS	5.00
07-10	5184480003	JANICE B REYNOLDS	05/28/85	SUPPLIES FOR DISTRICT OFFICE (WASTEBASKETS)	25.06
07-10	5184480006	SLT COMMUNICATIONS SALES COMPANY	06/12/85	LABOR, ADDS, MOVES & CHANGES IN THE HOUSTON DISTRICT OFFICE	107.00
07-10	5184480007	Do	06/16/85	MONTHLY RENTAL OF EQUIPMENT	125.00
07-10	5184480005	SOUTHWESTERN BELL TELEPHONE	05/27/85-06/07/85	TELEPHONE CHARGES FOR THE MONTH OF MAY FOR THE HOUSTON DISTRICT OFFICE	127.04
07-10	5184480001	U S GOVERNMENT PRINTING OFFICE	06/13/85	GOVERNMENT BOOKS FOR ANGLETON DISTRICT OFFICE	25.00
07-11	5190550026	POSTMASTER	06/12/85	STAMPS FOR OFFICE USE	22.00
07-12	5184280008	FEDERAL EXPRESS CORP	06/11/85	FAST MAIL DELIVERY	14.00
07-12	5184280009	OMEGA WORLD TRAVEL	06/21/85-06/23/85	CONGRESSMAN'S ROUNDTRIP AIRFARE TO DISTRICT DC-HOUSTON-DC	247.00
07-12	5184280006	SNOW AND BROOKS PROPERTIES	06/07/85	PHONE EQUIPMENT, FX TRUNK FOR THE ANGLETON OFFICE	110.00
07-12	5184280007	Do	06/07/85	COPIER USAGE FOR MAY	19.65
07-12	5184280005	U S GOVERNMENT PRINTING OFFICE	06/13/85	GOVERNMENT MANUAL FOR OFFICE IN HOUSTON	13.00
07-16	5191810003	JOHN WILLIAM CARHART	06/06/85-06/23/85	MILEAGE AND PARKING	83.90
07-16	5191810004	Do	06/19/85	FLOODING AND DRAINAGE AWARENESS SEMINAR FOR DISTRICT	40.00
07-16	5191810005	ROCKY JOSEPH MOUNTAIN	06/20/85	MILEAGE TAKING CONGRESSMAN TO THE AIRPORT, DULLES	50.00
07-16	5191810002	SLT COMMUNICATIONS SALES COMPANY	06/25/85	LABOR, ADDS, MOVES, & CHANGES SERVICE CHARGE ON TELEPHONES	74.00
07-24	5200470004	PATRICIA BLACKWELL	07/15/85	MILEAGE FOR TRIPS TO DULLES AIRPORT AND BACK FOR THE CONGRESSMAN 150 MILES AT .20 A MILE	30.00
07-24	5200470008	TOM DELAY	06/30/85-07/07/85	RENT CAR FOR DISTRICT WORK PERIOD	221.55
07-24	5200470001	OMEGA WORLD TRAVEL	06/20/85-06/25/85	ROUND TRIP AIRFARE TO DISTRICT & BACK, STAFF (REYNOLDS) WASHINGTON-HOUSTON-WASHINGTON	236.00
07-24	5200470003	Do	07/15/85-07/15/85	ROUND TRIP AIRFARE TO DISTRICT AND BACK, CONGRESSMAN - WASHINGTON-HOUSTON-WASHINGTON	304.00
07-24	5200470010	JANICE B REYNOLDS	05/23/85-07/01/85	446 MILES IN DISTRICT FOR DISTRICT BUSINESS X .20 A MILE	89.20
07-24	5200470002	MARK ERNEST REYNOLDS	06/20/85-06/25/85	TAXI CABS RIDE TO AND FROM THE AIRPORTS	22.00

07-24	5200470009	SLT COMMUNICATIONS SALES COMPANY	06/01/85-06/28/85	HOUSTON DISTRICT OFFICE LOCAL CHARGES FOR TELEPHONE	181.83
07-24	5200470006	SOUTHWESTERN BELL TELEPHONE	06/27/85-07/28/85	AT&T COMM, LONG DISTANCE SERVICE FOR ANGLETON DISTRICT OFFICE	106.78
07-24	5200470007	Do	06/27/85-07/28/85	LOCAL SERVICE	74.92
07-24	5200470005	JEAN ANN WILLIAMS	07/12/85	OFFICE SUPPLIES (3M COPYING PAPER)	42.68
07-29	5206550016	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	42.00
07-30	5206610003	POSTMASTER	05/29/85	REGISTERED LETTER	5.18
07-30	5210890130	SNOW AND BROOKS PROPERTIES	07/01/85-07/30/85	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
07-30	5210890129	THE HORNE COMPANY OF HOUSTON AGENT FOR	07/01/85-07/30/85	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
07-31	5211580020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	26.93
07-31	5212430007	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	332.84
07-31	5212900431	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,601.97
07-31	5213410005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.90
07-31	5213730025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,305.08
08-12	5211610006	OMEGA WORLD TRAVEL	06/28/85-07/07/85	MEMBER ROUND TRIP AIRFARE TO WASHINGTON HOUSTON-WASHINGTON DISTRICT WORK PERIOD	273.00
08-12	5211610004	JANICE B REYNOLDS	06/03/85-06/07/85	STAFF TRAVEL HOUS-DC-HOUS	320.00
08-12	5211610005	Do	06/03/85-06/07/85	LODGING & MEALS & TAXIS	283.37
08-12	5211610002	SNOW AND BROOKS PROPERTIES	06/09/85	TELEPHONE TERMINATION EQUIPMENT BRAZOSPORT FX TRUNK SERVICE FOR JULY	110.00
08-12	5211610003	Do	07/09/85	COPIER USAGE DURING JUNE 265 COPIES	19.88
08-12	5211610001	TEXAS PRESS SERVICE	06/01/85-06/30/85	READING AND CLIPPING SERVICE FOR TEXAS NEWSPAPERS AND MAGAZINES	41.70
08-13	5221300005	ELIZABETH HOUSTON MCMILLAN	07/26/85-07/28/85	HOTEL, FOOR FOR TIME IN DISTRICT FOR WORK PERIOD	137.53
08-13	5221300002	ROCKY JOSEPH MOUNTAIN	07/26/85-07/28/85	STAFF CAR RENTAL & GAS	93.58
08-13	5221300003	Do	07/26/85-07/28/85	STAFF MEALS	56.69
08-13	5221300001	OMEGA WORLD TRAVEL	07/26/85-07/28/85	ROUNDTRIP AIRFARE TO DISTRICT FOR THE CONGRESSMAN WASHINGTON-HOUSTON-WASHINGTON	258.00
08-13	5221300004	Do	07/26/85-07/28/85	ROUNDTRIP AIRFARE TO DISTRICT FOR THE A.A. (P. MOUNTAIN) WASHINGTON-HOUSTON-WASHINGTON	258.00
08-13	5221300006	Do	07/26/85-07/28/85	ROUNDTRIP AIRFARE TO DISTRICT FOR THE LEGISLATIVE ASSISTANT WASHINGTON-HOUSTON-WASHINGTON	258.00
08-14	5224310019	JOHN WILLIAM CARHART	06/25/85-07/15/85	MILEAGE FOR DISTRICT FIELD REPRESENTATIVE, 620 MI @ 20¢/MI	124.00
08-14	5224310015	DAVID R RAMAGE	06/12/85	PRINTING OF THE CONGRESSMAN'S BIOGRAPHY-500 COPIES	78.00
08-14	5224310016	Do	06/16/85	SCHEDULE CARDS FOR THE TOWN MEETINGS IN THE DISTRICT	281.00
08-14	5224310017	Do	06/17/85	LETTERHEAD PRINTED FOR PRESS RELEASES	34.00
08-14	5224310018	TOM DELAY	07/27/85-07/28/85	RENT CAR FOR THE CONGRESSMAN WHILE DOING TOWN MEETINGS IN THE DISTRICT	62.98
08-14	5224310014	DWIGHT D. EISENHOWER LIBRARY	06/08/85	PHOTO FOR RESEARCH FOR THE LEGISLATIVE CORRESPONDENT	5.75
08-14	5224310022	FEDERAL EXPRESS CORP	07/09/85	EXPRESS MAIL DELIVERY TO DISTRICT	14.00
08-14	5224310013	KENNETH DEAN PLOWMAN	07/25/85-07/27/85	ADVANCED LEGISLATIVE SCHOOL FOR OUR LEGISLATIVE DIRECTOR HOTEL EXPENSES	62.80
08-14	5224310021	SLT COMMUNICATIONS SALES COMPANY	07/16/85	MONTHLY RENTAL OF EQUIPMENT LABOR/ADDS, MOVES, & CHARGES, SERVICE CHARGE	199.00
08-14	5224310020	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	SUBSCRIPTION TO THE HOUSTON POST FOR THE WASHINGTON OFFICE, SAME DAY SERVICE	58.60
08-14	5224310023	SOUTHWESTERN BELL TELEPHONE	07/07/85	LOCAL AND LONG DISTANCE SERVICE FOR DISTRICT TELEPHONE, HOUSTON OFFICE, LOCAL SOUTHWESTERN BELL.	130.42
08-14	5224310024	Do	07/07/85	LONG DISTANCE AT&T	11.22
08-16	5225530022	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	15.33
08-28	5239890131	SNOW AND BROOKS PROPERTIES	08/01/85-08/30/85	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
08-28	5239890130	THE HORNE COMPANY OF HOUSTON AGENT FOR	08/01/85-08/30/85	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
08-29	5239590025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	340.42
08-31	5242900441	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,971.10
08-31	5246550005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,468.41
08-31	5246700019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		32.50
09-06	5247640001	AVIATION WEEK AND SPACE TECHNOLOGY	08/08/85-08/08/86	YEARS SUBSCRIPTION TO MAGAZINE	48.00
09-06	5247640008	SUZY DETERLING	08/08/85	MILEAGE FOR DISTRICT TRAVEL 93 MILES AT 20¢ PER MILE	18.60
09-06	5247640006	LETTER PERFECT OFFICE SERVICES	07/15/85-07/19/85	TELEPHONE ANSWERING SERVICE FOR THE ANGLETON DISTRICT OFFICE	13.60
09-06	5247640007	SLT COMMUNICATIONS SALES COMPANY	07/31/85	TELEPHONE SERVICE FOR HOUSTON DISTRICT OFFICE	107.00
09-06	5247640003	SNOW AND BROOKS PROPERTIES	07/01/85-07/31/85	COPIER USAGE 236 COPIES AT 75¢ FOR ANGLETON DISTRICT OFFICE	17.70
09-06	5247640002	Do	08/01/85-08/31/85	TELEPHONE TERMINATION EQUIPMENT TELEPHONE FX TRUNK SERVICE	110.00
09-06	5247640009	SOUTHWESTERN BELL TELEPHONE	07/01/85-08/01/85	SOUTHWESTERN BELL CHARGES	42.91
09-06	5247640010	Do	07/01/85-08/01/85	AT&T COMMUNICATIONS	77.11
09-06	5247640005	THOMAS J LANKFORD	07/01/85-07/24/85	BUSINESS CARDS AND ZEROX REPORT	121.60
09-06	5247640004	Do	08/02/85	XEROX COPIES	49.35
09-24	5261440021	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	28.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5269890131	SNOW AND BROOKS PROPERTIES	09/01/85-09/30/85	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
09-27	5269890130	THE HORNE COMPANY OF HOUSTON AGENT FOR	09/01/85-09/30/85	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
09-30	5263500052	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	3.00
09-30	5268450010	JOHN WILLIAM CARHART	07/17/85-08/09/85	MILEAGE IN DISTRICT 738 MILES AT .20 A MILE	147.60
09-30	5268450006	Do	08/14/85-08/30/85	MILEAGE IN DISTRICT 412 MILES AT .20 A MILE	82.40
09-30	5268450013	TOM DELAY	08/02/85-08/24/85	THRIFTY RENT CAR AND GAS FOR DISTRICT WORK PERIOD	342.73
09-30	5268450014	Do	08/08/85-08/11/85	LODGING AND FOOD FOR DISTRICT WORK PERIOD	218.14
09-30	5268450016	Do	08/21/85-08/24/85	THRIFTY RENT CAR AND GAS FOR DISTRICT WORK PERIOD	124.27
09-30	5268450031	Do	08/21/85-08/24/85	LODGING AND FOOD FOR DISTRICT WORK PERIOD	205.98
09-30	5268450002	FEDERAL EXPRESS CORP.	08/20/85-08/23/85	EXPRESS MAIL TO THE CONGRESSMAN IN DISTRICT	25.00
09-30	5268450003	Do	08/20/85-08/23/85	EXPRESS MAIL	14.00
09-30	5268450015	OMEGA WORLD TRAVEL	08/02/85-08/24/85	ROUND TRIP TICKET WASHINGTON-HOUSTON-WASHINGTON, CONTINENTAL AIRLINES FOR MEMBER	258.00
09-30	5268450012	Do	08/28/85-08/30/85	ROUND TRIP TICKET WASHINGTON-HOUSTON-WASHINGTON FOR MEMBER	258.00
09-30	5268450001	SLT COMMUNICATIONS SALES COMPANY	08/15/85	MONTHLY RENTAL OF EQUIPMENT IN HOUSTON DISTRICT OFFICE	125.00
09-30	5268450004	SOUTHWESTERN BELL TELEPHONE	07/13/85-08/13/85	SOUTHWESTERN BELL CHARGES	130.92
09-30	5268450005	Do	07/13/85-08/13/85	AT&T COMMUNICATIONS - HOUSTON DISTRICT OFFICE	1.48
09-30	5268450007	Do	07/27/85-08/27/85	SOUTHWESTERN BELL CHARGES	47.93
09-30	5268450008	Do	07/27/85-08/27/85	AT&T COMMUNICATIONS	108.86
09-30	5268450011	TEXAS PRESS SERVICE	07/01/85-07/31/85	READING SERVICE, CLIPS	90.00
09-30	5268450009	THE ANGLETON TIMES	09/06/85-09/06/86	YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR ANGELTON DISTRICT OFFICE	40.00
09-30	5269290008	TOM DELAY	08/28/85-08/30/85	LODGING IN DISTRICT FOR WORK PERIOD	119.32
09-30	5269290009	Do	08/28/85-08/30/85	RENT CAR AND GAS FOR WORK PERIOD IN DISTRICT	82.08
09-30	5269290011	Do	09/13/85-09/15/85	RENT CAR AND GAS FOR WORK PERIOD IN DISTRICT	102.67
09-30	5269290012	Do	09/13/85-09/15/85	LODGING IN DISTRICT FOR WORK PERIOD	110.44
09-30	5269290010	OMEGA WORLD TRAVEL	09/13/85-09/15/85	ROUND TRIP TICKET TO THE DISTRICT AND BACK FOR MEMBER WASHINGTON-HOUSTON-WASHINGTON	258.00
09-30	5273900433	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,160.00
09-30	5274550005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		370.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	95,220.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,552.90
TOTAL	**129,743.73**

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

APPERSON, JOHN C	07/01/85-09/30/85	SPECIAL ASSISTANT	411.87
BEAL, IDANELL M	07/01/85-09/30/85	SECRETARY	5,694.60
BRAUER, ROBERT B	07/01/85-09/30/85	SPECIAL COUNSEL	857.95

BROOKS-HALTERMAN, T. ROBERTA	07/01/85–09/30/85	ADMINISTRATIVE AIDE		6,165.03
CARSON, MARVIN KEITH	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT		4,652.49
CHISOM, BARBARA J	07/01/85–09/30/85	ADMINISTRATOR		17,175.00
FLORES, CARMEN M	07/01/85–09/30/85	ADMINISTRATIVE AIDE		3,424.44
HALTERMAN, HAROLD L	07/01/85–09/30/85	DISTRICT COUNSEL		9,738.21
HART, ROBIN	07/01/85–09/30/85	ADMINISTRATIVE AIDE		7,681.17
HOPKINS, DONALD RAY	07/01/85–09/30/85	DISTRICT ADMINISTRATOR		17,175.00
KELLEY, YING LEE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT		5,175.00
KOSHLAND, MABEL C	07/01/85–09/30/85	ADMINISTRATIVE AIDE		1,451.01
SCOTT, CARLOTTIA A W	07/01/85–09/30/85	SPECIAL AIDE		537.17
SHEYKHZADEH, GUILAN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN		970.00
SHORT, WILLIAM CARLTON	07/01/85–09/30/85	ADMINISTRATIVE AIDE		1,451.01
SWANSON, SANDRE R	07/01/85–09/30/85	ADMINISTRATIVE AIDE		9,275.76
WITHERS, GEORGE OHL	07/01/85–09/30/85	LEGISLATIVE AIDE		9,150.93
ZARAGOZA, TERESITA V	07/01/85–09/30/85	ADMINISTRATIVE AIDE		4,556.61

EXPENSES

07-03	5182490012	BERKELEY UNIFIELD SCHOOL	05/18/85	ROOM RENTAL FOR CONGRESSIONAL CONSTITUENCY DAY	76.00
07-03	5182490007	FEDERAL EXPRESS CORP	09/10/84	EXPRESS MAIL	25.00
07-03	5182490010	Do	05/14/85	MAIL DELIVERY	14.00
07-03	5182490001	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS	244.05
07-03	5182490005	GSA, OAD, FINANCE DIVISION	04/18/85	OFFICE SUPPLY FOR OAKLAND, E OAKLAND, BERKELEY AND LAFAYETTE	147.43
07-03	5182490004	INTERIOR PLANT LEASING	05/01/85–06/30/85	OFFICE PLANTS	50.40
07-03	5182490011	NATIONAL JOURNAL	05/03/85–05/03/86	SUBSCRIPTION	78.00
07-03	5182490002	TEL-US	04/01/85–04/30/85	ANSWERING SERVICE - BERKELEY	35.00
07-03	5182490006	Do	05/01/85–06/01/85	ANS. SERVICE FOR THE BERKELEY OFFICE	70.00
07-03	5182490008	THE BAY GUARDIAN NEWS	07/01/85–07/01/86	SUBSCRIPTION	15.60
07-03	5182490003	THE NIGHT OWL ANSWERING SERVICE	04/01/85–04/30/85	SERVICES - DISTRICT OFFICE	30.60
07-03	5182490009	TIME MAGAZINE	07/01/85–07/01/86	SUBSCRIPTION	101.46
07-11	5190550028	POSTMASTER	05/29/85	EXPRESS MAIL	10.75
07-11	5190550030	Do	06/07/85	500 22¢ STAMPS	110.00
07-11	5190550029	Do	06/11/85	EXPRESS MAIL SERVICE	10.75
07-11	5190550027	Do	06/12/85	EXPRESS MAIL	10.75
07-12	5184280011	FEDERAL EXPRESS CORP	02/23/84	MAIL DELIVERY	25.00
07-12	5184280012	Do	02/28/84	MAIL DELIVERY	12.50
07-12	5184280010	Do	09/10/84	MAIL DELIVERY	25.00
07-12	5184280014	Do	02/27/85	MAIL DELIVERY	38.00
07-12	5184280015	Do	03/05/85	MAIL DELIVERY	14.00
07-12	5184280016	Do	03/12/85	MAIL DELIVERY	39.00
07-12	5184280017	Do	03/26/85	MAIL DELIVERY	14.00
07-12	5184280013	VISTA TRAVEL	06/21/85–06/24/85	MEMBER TRAVEL ROUNDTRIP WASH/SAN FRANCISCO/WASH	1,362.00
07-23	5197810010	ROBERT B BRAUER	06/26/85–07/01/85	WASH/SAN FRANCISCO/WASH	278.00
07-23	5197810011	RONALD V DELLUMS	06/29/85–07/08/85	MEMBER'S TRAVEL TO DISTRICT	1,149.00
07-23	5197810009	CARLOTTIA A W SCOTT	06/27/85–07/07/85	WASH/SAN FRANCISCO/WASH	298.00
07-29	5206550014	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	3.00
07-30	5206610004	POSTMASTER	06/27/85	EXPRESS MAIL SERVICE	10.75
07-30	5206610005	Do	06/27/85	300 22¢ STAMPS	66.00
07-30	5206610006	Do	07/09/85	500 22¢ STAMPS	110.00
07-30	5210890133	CHARLES HILL	07/01/85–07/30/85	RENT 9242 E. FOURTEENTH ST OAKLAND,CA 94603	300.00
07-30	5210890132	M.H.STANLEY TRUST	07/01/85–07/30/85	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
07-30	5210890131	PROFESSIONAL PP^PERTY MGMT CO	07/01/85–07/30/85	RENT 2490 CHANNING WAY#201 BERKELEY,CA 94704	643.00
07-31	5211570013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	1,226.31
07-31	5212420004	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	142.66
07-31	5212550018	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	12.28
07-31	5212900286	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,702.38
07-31	5213730005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,025.33
08-12	5214550020	BARBARA T CHISOM	07/05/85–07/09/85	ROUNDTRIP TO WASHINGTON, DC AND RETURN TO SAN FRANCISCO (SAN FRAN/DC/SAN FRAN)	278.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5214550022	Do	07/24/85	EXPRESS MAIL TO DC OFFICE FOR MEETING	10.75
08-12	5214550019	RONALD V DELLUMS	05/17/85	WASH/SAN FRANCISCO (MEMBER TRAVEL TO DISTRICT)	681.00
08-12	5214550024	INTERIOR PLANT LEASING	07/12/85	OFFICE PLANT LEASE	25.20
08-12	5214550026	NEWSWEEK MAGAZINE	07/01/85-07/01/86	SUBSCRIPTION	32.24
08-12	5214550025	PEOPLE'S WORLD	08/01/85-08/01/86	SUBSCRIPTION	15.00
08-12	5214550023	TEL-US	07/01/85	ANSWERING SERVICE FOR BERKELEY OFFICE	35.00
08-15	5224800024	COFFEE SYSTEM OF WASHINGTON	06/18/85	COFFEE FOR CONSTITUENTS	32.65
08-15	5224800025	Do	07/17/85	COFFEE FOR CONSTITUENTS	32.65
08-15	5224800017	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS	234.97
08-15	5224800018	Do	06/01/85-06/30/85	FTS	43.84
08-15	5224800019	Do	06/01/85-06/30/85	FTS	84.82
08-15	5224800026	IRRC	03/05/85	TWO COPIES OF FOREIGN INVESTMENT IN SOUTH AFRICA	50.00
08-15	5224800022	PG & E	05/13/85-06/11/85	ELECTRIC SERVICE - DISTRICT OFC.	49.51
08-15	5224800023	Do	06/11/85-07/12/85	ELECTRIC SERVICE - DISTRICT OFC.	75.81
08-15	5224800020	SAN FRANCISCO NEWSPAPER AGENCY	08/01/85-08/01/86	SUBSCRIPTION RENEWAL - S.F. EXAMINER	147.00
08-15	5224800029	THE BETTMAN ARCHIVE	10/05/84	PHOTO CONGRESSMAN	75.00
08-15	5224800016	THE NEW YORK TIMES SALES, INC.	07/01/85-09/29/85	SUBSCRIPTION	58.50
08-15	5224800021	THE OAKLAND TRIBUNE	08/01/85-08/01/86	SUBSCRIPTION RENEWAL - OAKLAND TRIBUNE	174.00
08-16	5225520016	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	1,362.25
08-16	5226500021	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	19.49
08-21	5232200005	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	DISTRICT TELEPHONE SERVICE (415 763-0370)	367.91
08-21	5232200006	Do	06/01/85-06/30/85	DISTRICT TELEPHONE SERVICE (415 548-7767)	85.00
08-21	5232200007	Do	06/18/85-07/17/85	DISTRICT TELEPHONE SERVICE (415 549-3731)	2.97
08-21	5232200008	Do	06/18/85-07/17/85	DISTRICT TELEPHONE SERVICE (415 562-4981)	18.14
08-21	5232200009	Do	07/01/85-07/31/85	DISTRICT TELEPHONE SERVICE (415 763-0370)	396.64
08-21	5232400009	Do	04/01/85-05/01/85	TELEPHONE SERVICE	41.33
08-21	5232400011	Do	05/02/85-06/01/85	TELEPHONE SERVICE	40.00
08-21	5232400006	Do	05/16/85-06/15/85	DISTRICT TELEPHONE SERVICE	39.73
08-21	5232400004	Do	05/18/85-06/17/85	DISTRICT TELEPHONE SERVICE	18.14
08-21	5232400005	Do	05/18/85-06/17/85	DISTRICT TELEPHONE SERVICE	2.68
08-21	5232400007	Do	06/16/85-07/15/85	DISTRICT TELEPHONE SERVICE	40.91
08-21	5232400031	C & P TELEPHONE	04/01/85-04/30/85	TELEPHONE SERVICE	11.78
08-21	5232400010	Do	05/01/85-05/31/85	TELEPHONE SERVICE	11.34
08-21	5232400003	DAVID R RAMAGE	07/17/85	SCHEDULE CARDS	270.00
08-21	5232400001	Do	07/18/85	SCHEDULE CARDS	56.00
08-21	5232400002	Do	07/18/85	LETTERHEAD	57.50
08-23	5233540009	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	109.50
08-28	5239890134	CHARLES HILL	08/01/85-08/30/85	RENT 9242 E. FOURTEENTH ST OAKLAND,CA 94603	300.00
08-28	5239890133	M.H.STANLEY TRUST	08/01/85-08/30/85	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
08-28	5239890132	PROFESSIONAL PROPERTY MGMT CO	08/01/85-08/30/85	RENT 2490 CHANNING WAY#201 BERKELEY,CA 94704	643.00
08-29	5239530016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	138.72
08-30	5241620021	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	MONTHLY SERVICE	40.00
08-30	5241620008	Do	07/01/85-07/31/85	MONTHLY SERVICE	88.59
08-30	5241620016	Do	07/01/85-07/31/85	MONTHLY SERVICE	45.30

08-30	5241620010	Do	07/18/85-08/17/85	MONTHLY SERVICE	3.20
08-30	5241620011	Do	07/18/85-08/17/85	MONTHLY SERVICE	18.14
08-30	5241620007	C & P TELEPHONE	06/01/85-06/30/85	MONTHLY SERVICE	10.19
08-30	5241620009	DAVID R RAMAGE	08/14/85	PRINTING SERVICES	217.50
08-30	5241620022	PACIFIC BELL	05/08/85-06/07/85	MONTHLY SERVICE	192.37
08-30	5241620023	Do	05/08/85-06/07/85	MONTHLY SERVICE AT&T COMMUNICATIONS	25.41
08-30	5241620024	Do	05/10/85-06/09/85	MONTHLY SERVICE AT&T COMM	3.86
08-30	5241620025	Do	05/10/85-06/09/85	MONTHLY SERVICE	79.95
08-30	5241620001	Do	05/20/85-06/19/85	MONTHLY SERVICE	58.50
08-30	5241620002	Do	05/20/85-06/19/85	MONTHLY SERVICE AT&T COMM	3.92
08-30	5241620026	Do	05/20/85-06/19/85	MONTHLY SERVICE	36.62
08-30	5241620003	Do	05/25/85-06/24/85	MONTHLY SERVICE	295.99
08-30	5241620004	Do	05/25/85-06/24/85	MONTHLY SERVICE AT&T COMM	129.18
08-30	5241620019	Do	06/08/85-07/07/85	MONTHLY SERVICE	135.46
08-30	5241620020	Do	06/08/85-07/07/85	MONTHLY SERVICE AT&T COMM	20.03
08-30	5241620005	Do	06/10/85-07/09/85	MONTHLY SERVICE	69.51
08-30	5241620006	Do	06/10/85-07/09/85	AT&T COMM	5.43
08-30	5241620012	Do	06/20/85-07/19/85	MONTHLY SERVICE	55.77
08-30	5241620013	Do	06/20/85-07/19/85	MONTHLY SERVICE AT&T COMM	.65
08-30	5241620017	Do	06/20/85-07/19/85	MONTHLY SERVICE	30.88
08-30	5241620018	Do	06/20/85-07/19/85	MONTHLY SERVICE AT&T COMM	10.33
08-30	5241620014	Do	07/08/85-08/07/85	MONTHLY SERVICE	122.38
08-30	5241620015	Do	07/08/85-08/07/85	MONTHLY SERVICE AT&T COMM	4.08
08-31	5242900293	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,702.38
08-31	5246550026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		149.94
09-05	5247510027	POSTMASTER	07/23/85	EXPRESS MAIL	12.85
09-05	5247510026	Do	08/08/85	500 22¢ STAMPS	110.00
09-05	5247510028	Do	08/14/85	1 LETTER VIA EXPRESS MAIL	10.75
09-05	5248570025	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT OAKLAND CA 00000	6,310.00
09-09	5249300004	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	MONTHLY SERVICE (415283-8125)	42.08
09-09	5249300010	CARIN	09/04/85	SUBSCRIPTION-CENTRAL AMERICA BULLETIN	15.00
09-09	5249300006	COFFEE SYSTEM OF WASHINGTON	08/12/85	COFFEE FOR CONSTITUENTS	35.80
09-09	5249300005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS	44.18
09-09	5249300008	Do	07/01/85-07/31/85	FTS	193.51
09-09	5249300009	Do	07/01/85-07/31/85	FTS	44.95
09-09	5249300003	MABEL C KOSHLAND	07/18/85	REIMBURSEMENT FOR WINDOW CLEANING AND REPLACEMENT OF LETTERING ON DOOR IN DISTRICT OFFICE	9.97
09-09	5249300001	PG & E	07/12/85-08/12/85	ELECTRIC SERVICE-DISTRICT OFFICE	76.99
09-09	5249300002	SEARS CLEANING SERVICES	07/20/85	CARPET CLEANING-DISTRICT OFFICE	59.04
09-09	5249300007	WESTERN UNION TELEGRAPH CO	07/09/85	TELEGRAPH SERVICE	88.93
09-12	5254550011	CALIFORNIA POLITICAL WEEK	09/09/85-09/09/86	1 YEAR SUBSCRIPTION	75.00
09-12	5254550008	NATIONAL CATHOLIC REPORTER	09/09/85-09/09/86	1 YEAR SUBSCRIPTION	24.00
09-12	5254550010	THE BLACK SCHOLAR	09/09/85-09/09/86	1 YEAR SUBSCRIPTION	20.00
09-12	5254550007	THE NATION	09/09/85-09/09/86	1 YEAR SUBSCRIPTION	32.00
09-12	5254550009	THE WASHINGTON OFFICE ON LATIN AMERICA	09/09/85-09/09/86	1 YEAR SUBSCRIPTION - LATIN AMERICA UPDATE	12.00
09-24	5261420014	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	1,231.69
09-24	5261510023	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.69
09-26	5266430010	COFFEE SYSTEM OF WASHINGTON	09/10/85	COFFEE FOR CONSTITUENTS	35.80
09-26	5266430006	PACIFIC BELL	06/25/85-07/24/85	MONTHLY SERVICE	317.99
09-26	5266430007	Do	06/25/85-07/24/85	MONTHLY SERVICE (AT&T COMM.)	96.80
09-26	5266430008	Do	07/25/85-08/24/85	MONTHLY SERVICE	343.61
09-26	5266430009	Do	07/25/85-08/24/85	MONTHLY SERVICE (AT&T COMM.)	93.42
09-27	5269890134	CHARLES HILL	09/01/85-09/30/85	RENT 9242 E. FOURTEENTH ST OAKLAND,CA 94603	300.00
09-27	5269890133	M.H.STANLEY TRUST	09/01/85-09/30/85	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
09-27	5269890132	PROFESSIONAL PROPERTY MGMT CO	09/01/85-09/30/85	RENT 2490 CHANNING WAY#201 BERKELEY,CA 94704	643.00
09-30	5263500050	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	3.00
09-30	5273900286	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,702.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD V DELLUMS—Con.					
09-30	5274550026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		428.82
09-30	5274710002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		9.10
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	104,573.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,780.88
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-03	5213980012	TIME MAGAZINE	07/01/85–07/01/86	RFUND DUE TO OVERPAYMENT TO TIME MAGAZINE	(101.46)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(101.46)
				TOTAL	**145,222.67**
OFFICE OF THE HON. BUTLER DERRICK					
SALARIES					
		ADAMS, ROSEMARY	07/01/85–09/30/85	COMPUTER SPECIALIST	5,027.64
		BROCKINGTON, SANDRA JANE	08/15/85–09/30/85	STAFF ASSISTANT	2,108.33
		BULL, EMILY L	07/01/85–08/20/85	PRESS SECRETARY	3,962.42
		CAVE, WILBUR LUCIUS	07/01/85–09/30/85	STAFF ASSISTANT	5,041.69
		COMPTON III, JOHN DEVORE	08/01/85–08/31/85	D.C. INTERN	400.00
		EDWARDS, REBECCA BARKER	09/01/85–09/30/85	TEMPORARY EMPLOYEE	900.00
		ELLENBERG, KAREN THOMSON	07/01/85–09/30/85	STAFF ASSISTANT	3,950.01
		EMRICH, PATRICIA H	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,987.39
		GAINES, BARBARA C	07/01/85–09/30/85	DISTRICT SECRETARY	9,455.33
		IVESTER, WREN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,175.00
		JONES, ASHLEY BIBB	07/01/85–07/31/85	D.C. INTERN	400.00
		KAMHI, ALBERT	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,411.77
		LESESNE, WILLIAM WALLACE F.	07/01/85–07/31/85	D.C. INTERN	400.00
		MCINTOSH, CARL F	07/01/85–09/30/85	STAFF ASSISTANT	3,105.00
		NORMAN, ELESTINE S	07/01/85–09/30/85	STAFF ASSISTANT	5,174.01
		PARKS, MELAREE	07/01/85–07/14/85	PART-TIME EMPLOYEE	466.67
		PRICE, NANCY JEAN	07/01/85–09/30/85	STAFF ASSISTANT	5,587.58
		ROBINSON, DONNA MARIE	08/01/85–08/31/85	D.C. INTERN	400.00
		RYON, JILL H	07/01/85–09/30/85	OFFICE MANAGER	4,320.49

		WARD, ELIZABETH C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,304.39
		WATERS, GRACE PEARSON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,986.25
		WOODS, SHERRY MCADAMS	07/01/85–09/30/85	STAFF ASSISTANT	3,793.55

EXPENSES

07-09	5184800018	BUTLER DERRICK	06/21/85–06/24/85	AIRLINE TRAVEL TO/FROM DISTRICT WORK WASHINGTON/CHARLOTTE/COLUMBIA	100.00
07-16	5196610004	AUTOMATED OFFICE PRODUCTS, INC.	06/17/85	COMPUTER RIBBONS	510.00
07-16	5196610008	CAROLINA CLIPPING SERVICE	05/31/85	NEWSPAPER CLIPPING SERVICE	35.66
07-16	5196610007	Do	06/27/85	NEWSPAPER CLIPPING SERVICE	36.30
07-16	5196610005	COLUMBIA BOOKS, INC	05/29/85	RESOURCE BOOK FOR DC OFFICE	43.00
07-16	5196610003	CONGRESSIONAL QUARTERLY INC	06/30/85	WASHINGTON INFORMATION DIRECTORY 1985-86	37.90
07-16	5196610006	BUTLER DERRICK	06/24/85	MESSENGER SERVICE FOR DELIVERY OF CONGRESSIONAL DOCUMENTS	10.00
07-16	5196610012	Do	06/28/85	AIRLINE TRAVEL TO DISTRICT WASHINGTON/CHARLOTTE/GREENVILLE	139.00
07-16	5196610013	Do	07/02/85	PREPAID $10 FEE AIRLINE TRAVEL COLUMBIA/CHARLOTTE/WASHINGTON/BALTIMORE/CHARLESTON	234.00
07-16	5196610011	GMAC	07/01/85–07/31/85	MONTHLY RENTAL ON LEASED DISTRICT CAR	339.55
07-16	5196610009	MINYARD-WAIDNER, INC	06/27/85	REPRODUCTION OF KEYS FOR LEASED DISTRICT CAR	2.63
07-16	5196610001	JEAN PRICE	05/20/85	REIMBURSEMENT FOR OFFICE SUPPLIES (TYPEWRITER LIFT-OFF TAPE) FOR ANDERSON OFFICE	25.52
07-16	5196610002	Do	06/17/85	REIMBURSEMENT FOR OFFICE SUPPLIES (TYPEWRITER LIFT-OFF TAPE) FOR ANDERSON OFFICE	25.52
07-16	5196610010	S.C. ELECTION COMMISSION	05/07/85	LISTS USED IN TARGETED MAIL TO CONSTITUENCY	377.50
07-18	5196580012	ELLIOTT OFFICE SUPPLY	05/24/85	TAPE AND PUSH PINS, AIKEN DISTRICT OFFICE	4.53
07-18	5196580013	PAT EMRICH	05/13/85	SUPPLIES FOR DC OFFICE - FOLDERS AND HI-LIGHTERS	14.38
07-18	5196580011	METRO BUSINESS FORMS	05/31/85	FRANKI LABELS	394.07
07-29	5206320006	WILBUR LUCIUS CAVE	05/13/85–06/26/85	MILEAGE EXPENSES IN DISTRICT WORK	127.51
07-29	5206320002	BUTLER DERRICK	06/03/85	MEMBER-CHARLOTTE-GREENWOOD REIMBURSEMENT FOR CHARTER FLIGHT	195.30
07-29	5206320004	BARBARA GAINES	06/10/85–06/28/85	REIMBURSEMENT FOR TRAVEL AS DISTRICT MANAGER: 1130 MILES @ .205 PER MILE	231.65
07-29	5206320009	ALBERT KAMHI	05/28/85	LODGING DURING DISTRICT WORK CLEMSON, SC	39.59
07-29	5206320007	Do	05/28/85–05/31/85	AIRLINE TRAVEL FOR DISTRICT WORK WASHINGTON/CHARLOTTE/GREENVILLE-SPARTANBURG/COLUMBIA/DC	212.00
07-29	5206320008	Do	05/28/85–05/31/85	AUTO RENTAL FOR DISTRICT WORK	157.22
07-29	5206320010	Do	05/29/85–05/30/85	LODGING DURING DISTRICT WORK AIKEN, SC	59.92
07-29	5206320001	JILL H RYON	04/08/85–06/19/85	538 MILES X .205, MILEAGE IN DISTRICT WORK (STAFF)	110.29
07-29	5206320005	KAREN M. THOMSON	04/20/85–06/04/85	158 MILES X .205, MILEAGE REIMBURSEMENT (STAFF)	32.39
07-29	5206320003	SHERRY M. WOODS	06/26/85–07/03/85	MILEAGE IN DISTRICT WORK (STAFF), 336 MI @ .205 PER MILE	68.88
07-29	5206550015	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	222.50
07-30	5206220013	CONGRESSIONAL QUARTERLY INC	03/14/85	CQ BINDERS FOR WASHINGTON OFFICE USE	29.95
07-30	5206220016	DAVID R RAMAGE	05/23/85	REPROS FOR DISTRICT NEWSPAPER COLUMNS	25.00
07-30	5206220017	Do	06/13/85	ENVELOPE LABELS	36.60
07-30	5206220009	BUTLER DERRICK	06/01/84–12/31/84	REIMBURSEMENT FOR OFFICE FUNDS FROM DERRICK SPECIAL ACCT FOR SUBSCRIPTION TO SALUDA STANDARD SENTINEL.	5.00
07-30	5206220010	Do	01/04/85–12/31/85	REIMBURSEMENT TO DERRICK SPECIAL ACCT FOR SUBSCRIPTION PAID FROM OFFICE FUNDS	10.00
07-30	5206220027	PAT EMRICH	04/21/85–05/04/85	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED AGAINST PERSONAL NUMBER	10.01
07-30	5206220015	FEDERAL EXPRESS CORP	06/14/85	MAIL TO ENERGY RESEARCH FOUNDATION	27.50
07-30	5206220021	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE - GREENWOOD OFFICE	23.55
07-30	5206220022	Do	05/01/85–05/31/85	FTS SERVICE - AIKEN OFFICE	23.55
07-30	5206220023	Do	05/01/85–05/31/85	FTS SERVICE - ANDERSON OFFICE	70.65
07-30	5206220011	MODERN OFFICE MACHINES	06/17/85	DISPERSANT FOR COPIER IN DISTRICT OFFICE - AIKEN	39.86
07-30	5206220012	JILL H RYON	05/05/85–06/30/85	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICE USE FROM PERSONAL FUNDS AIKEN DISTRICT OFFICE.	6.75
07-30	5206220024	SOUTHERN BELL	04/17/85–05/16/85	ANDERSON OFFICE TELEPHONE SERVICE	214.44
07-30	5206220025	Do	04/17/85–05/16/85	ANDERSON OFFICE AT&T INFORMATION SYSTEMS	81.73
07-30	5206220026	Do	04/17/85–05/16/85	ANDERSON OFFICE AT&T COMMUNICATIONS	12.47
07-30	5206220018	Do	04/29/85–05/28/85	AIKEN DISTRICT OFFICE TELEPHONE SERVICE	190.56
07-30	5206220019	Do	04/29/85–05/28/85	AIKEN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	46.73
07-30	5206220020	Do	04/29/85–05/28/85	AIKEN DISTRICT OFFICE AT&T COMMUNICATIONS	8.56
07-30	5206220003	Do	05/17/85–06/16/85	ANDERSON OFFICE TELEPHONE SERVICE	209.18
07-30	5206220004	Do	05/17/85–06/16/85	ANDERSON OFFICE AT&T COMMUNICATIONS	8.78
07-30	5206220014	THE WASHINGTON MONITOR, INC	06/20/85	FEDERAL YELLOW BOOK FOR WASH OFFICE	142.00
07-30	5206220005	UNITED TELEPHONE	06/16/85–07/15/85	TELEPHONE SERVICE GREENWOOD OFFICE	118.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5206220006	Do	06/16/85–07/15/85	AT&T COMM	7.55
07-30	5206220007	UNIVERSITY INN	05/27/85	LODGING AND TELEPHONE EXPENSES DURING DISTRICT WORK PERIOD	45.77
07-31	5211570015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	127.45
07-31	5212420006	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	151.86
07-31	5212550020	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	11.88
07-31	5212900161	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,975.58
07-31	5213410007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		40.30
07-31	5213730026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		712.11
08-05	5207480004	ITT DIALCOM	05/01/85–05/31/85	COMPUTER PRINTING SERVICES	187.64
08-05	5213710016	WILBUR LUCIUS CAVE	06/28/85	MILEAGE, AIKEN/COLUMBIA/AIKEN 114 MILES AT .205¢ PER MILE	23.37
08-05	5213710013	BUTLER DERRICK	04/21/85–04/22/85	AIRLINE PASSAGE TO DIST WORK AND RETURN WASHINGTON/CHARLOTTE/GREENVILLE/CHARLOTTE/ WASHINGTON.	180.00
08-05	5213710011	Do	05/04/85–05/28/85	GASOLINE EXPENSE FOR LEASED DISTRICT CAR	28.90
08-05	5213710014	Do	05/09/85–05/12/85	AIRLINE PASSAGE TO/FROM DISTRICT WORK PERIOD WASH/CHARLOTTE/COLUMBIA/BALTIMORE/WASH	211.00
08-05	5213710008	Do	05/11/85–06/02/85	GASOLINE EXPENSES FOR LEASED DISTRICT CAR	68.56
08-05	5213710012	Do	05/24/85	AIRLINE PASSAGE TO MEMORIAL DAY RECESS DISTRICT WORK PERIOD WASHINGTON/CHARLOTTE/COLUMBIA	172.00
08-05	5213710010	Do	05/24/85–06/22/85	GASOLINE EXPENSES FOR LEASED DISTRICT CAR	56.39
08-05	5213710009	Do	05/27/85–06/21/85	GASOLINE EXPENSES FOR LEASED DISTRICT CAR	55.86
08-05	5213710015	Do	06/21/85	AIRLINE PASSAGE & PREPAID FEE RETURN FROM DIST WORK COLUMBIA/CHARLOTTE/WASHINGTON	182.00
08-05	5213710017	Do	07/22/85	GASOLINE EXPENSES INCURRED IN DISTRICT	20.00
08-05	5213710018	Do	07/23/85	AIRLINE TICKET PLUS PREPAID FEE COLUMBIA/CHARLOTTE/WASHINGTON	133.00
08-05	5214520003	Do	05/12/85–05/13/85	RENTAL CAR USED IN DISTRICT WORK BY CONG DERRICK	39.53
08-05	5214520004	Do	06/16/85–06/17/85	RENTAL CAR USED FOR TRANSPORTATION TO DISTRICT WORK: ATLANTA/COLUMBIA	32.55
08-05	5214520002	Do	07/12/85–07/14/85	AIRLINE PASSAGE: BALTIMORE/COLUMBIA/CHARLOTTE/WASHINGTON - TO/FROM DISTRICT WORK	224.00
08-05	5214520005	Do	07/22/85	AIRLINE PASSAGE TO DISTRICT WORK - NYC/COLUMBIA	119.00
08-05	5214520001	BARBARA GAINES	05/07/85–05/31/85	MILEAGE IN DISTRICT (AS DIST MGR) - 759 MILES @ 20.5¢ PER MILE	155.60
08-14	5224310025	BUTLER DERRICK	06/28/85	GASOLINE EXPENDITURE FOR DISTRICT LEASED CAR-TEXACO	13.80
08-14	5224310026	ALBERT KAMHI	07/29/85–08/01/85	REIMBURSEMENT FOR GASOLINE FOR TRAVEL TO DISTRICT WORK	61.50
08-14	5224310027	Do	07/30/85	TELEPHONE & LODGING EXPENSES IN DISTRICT-AIKEN	40.85
08-14	5224310028	Do	07/31/85	LODGING EXPENSES IN DISTRICT-AIKEN	40.66
08-14	5224310029	Do	08/01/85	LODGING EXPENSES IN DISTRICT-AIKEN	38.52
08-14	5224310030	Do	08/02/85	AIRLINE EXPENSES/RETURN FROM DISTRICT WORK, AUGUSTA/CHARLOTTE/WASHINGTON	183.00
08-16	5225520018	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	119.88
08-16	5226500023	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	8.08
08-16	5227300003	AT&T INFORMATION SYSTEMS	05/17/85–06/17/85	ANDERSON DO, TELEPHONE INFORMATION SYSTEMS	84.46
08-16	5227300004	Do	06/18/85–07/17/85	ANDERSON DO, TELEPHONE INFORMATION SYSTEMS	82.33
08-16	5227300005	SOUTHERN BELL	05/29/85–06/28/85	AIKEN DO, AT&T COMMUNICATIONS	4.34
08-16	5227300006	Do	05/29/85–06/28/85	AIKEN DO, TELEPHONE SERVICE	191.85
08-16	5227300001	Do	06/17/85–07/16/85	ANDERSON DO, TELEPHONE SERVICE	207.98
08-16	5227300002	Do	06/17/85–07/16/85	ANDERSON DO, AT&T COMMUNICATIONS	11.41
08-16	5227700029	AT&T INFORMATION SYSTEMS	05/29/85–07/01/85	AIKEN DO, TELEPHONE INFORMATION SYSTEMS	51.41
08-16	5227700030	Do	07/02/85–08/01/85	AIKEN DO, TELEPHONE INFORMATION SYSTEMS	46.90
08-16	5227700003	CAROLINA CLIPPING SERVICE	07/26/85–07/26/85	NEWSPAPER CLIPPING SERVICE	39.81
08-16	5227700013	WILBUR LUCIUS CAVE	07/08/85–07/22/85	MILEAGE IN DISTRICT WORK AIKEN/ALLENDALE/BARNWELL 238 MILES @ .205 PER MILE	48.79

08-16	5227700014	Do	08/02/85	MILEAGE IN DISTRICT WORK AIKEN/EDGEFIELD/AUGUSTA 102 MILES @ .205 PER MILE	20.91
08-16	5227700005	CONGRESSIONAL QUARTERLY INC	07/30/85–07/30/85	DC OFFICE RESOURCE MATERIAL POLITICS IN AMERICAN 1986	28.90
08-16	5227700002	DAILY NEWS RECORD	07/18/85–07/17/86	TEXTILE PUBLICATION DC RESOURCE MATERIAL	55.00
08-16	5227700008	DAVID R RAMAGE	07/12/85–07/15/85	PRINTING FOR REPRODUCTION IN LOCAL DISTRICT NEWSPAPER	55.00
08-16	5227700009	Do	07/12/85–07/15/85	CALLING CARDS/BULL	39.00
08-16	5227700010	Do	07/17/85	PRINTING OF SCHEDULE CARDS	205.00
08-16	5227700011	Do	07/19/85	PRINTING: CALLING CARDS PRICE/NORMAN	37.00
08-16	5227700012	Do	07/26/85	PRINTING OF NEWSLETTER	2,185.00
08-16	5227700015	BUTLER DERRICK	06/29/85–07/13/85	GASOLINE EXPENSES INCURRED FOR LEASED DISTRICT CAR	111.00
08-16	5227700007	Do	07/15/85	REIMBURSEMENT FOR OFFICIAL MAIL EXPENSE	10.75
08-16	5227700006	Do	07/16/85	REIMBURSEMENT FOR OFFICIAL MAIL EXPENSE	10.75
08-16	5227700019	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	FTS SERVICE GREENWOOD DO	23.55
08-16	5227700020	Do	04/01/85–04/30/85	FTS SERVICE ANDERSON DO	70.65
08-16	5227700021	Do	04/01/85–04/30/85	FTS SERVICE AIKEN DO	23.55
08-16	5227700022	Do	06/01/85–06/30/85	FTS SERVICE AIKEN DO	23.55
08-16	5227700023	Do	06/01/85–06/30/85	FTS SERVICE ANDERSON DO	70.65
08-16	5227700024	Do	06/01/85–06/30/85	FTS SERVICE GREENWOOD DO	23.55
08-16	5227700025	Do	07/01/85–07/31/85	FTS SERVICE GREENWOOD DO	23.55
08-16	5227700026	Do	07/01/85–07/31/85	FTS SERVICE ANDERSON DO	70.65
08-16	5227700027	Do	07/01/85–07/31/85	FTS SERVICE AIKEN DO	23.55
08-16	5227700004	GMAC	08/01/85–08/31/85	LEASED DISTRICT CAR, MONTHLY FEE	339.55
08-16	5227700001	NEW YORK TIMES	07/01/85–09/29/85	DC OFFICE SUBSCRIPTION	58.50
08-16	5227700028	SOUTHERN BELL	06/29/85–07/28/85	AIKEN DO, TELEPHONE SERVICE	189.72
08-16	5227700016	THE WESTERN UNION TELEGRAPH CO.	05/13/85–07/12/85	TELEGRAM SERVICE, DC OFFICE	421.12
08-16	5227700017	UNITED TELEPHONE	05/16/85–06/15/85	TELEPHONE SERVICE, GREENWOOD DISTRICT OFFICE	147.95
08-16	5227700018	Do	07/16/85–08/15/85	TELEPHONE SERVICE, GREENWOOD DISTRICT OFFICE	115.48
08-23	5233540010	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	144.50
08-23	5234540033	ITT DIALCOM	07/25/85–07/31/85	COMPUTER SERVICES - GUMMED LABELS	104.00
08-26	5235240006	GMAC	09/01/85–09/30/85	MONTHLY RENTAL ON LEASED CAR USED BY CONGRESSMAN	339.55
08-29	5239530018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	147.92
08-31	5242900164	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,961.30
08-31	5246550006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		960.04
09-05	5248570026	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT GREENWOOD SC 00000	1,033.00
09-05	5248570027	Do	07/01/85–09/30/85	RENT ANDERSON SC 00000	1,330.00
09-05	5248570028	Do	07/01/85–09/30/85	RENT AIKEN SC	1,227.00
09-17	5256500012	BUTLER DERRICK	07/06/85–07/07/85	GASOLINE REIMBURSEMENT FOR LEASED RENTAL CAR - RETURN FROM DISTRICT RECESS (EXXON)	39.84
09-24	5261420016	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	73.79
09-24	5261510024	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.21
09-30	5263500051	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	5.00
09-30	5269280008	BUTLER DERRICK	08/19/85–08/27/85	GAS FOR LEASED CAR	38.50
09-30	5269280003	Do	08/23/85	MI FROM DC TO SC FOR DIST WORK DURING AUGUST RECESS WASHINGTON TO EDGEFIELD, SC 530 MILES AT .20.¢.	108.65
09-30	5269280007	Do	08/26/85–09/04/85	GAS FOR LEASED CAR	61.57
09-30	5269280004	Do	08/28/85	AIRLINE TRAVEL GREENVILLE/CHARLOTTE/WASHINGTON	160.00
09-30	5269280005	Do	08/29/85	WASHINGTON/CHARLOTTE/COLA AIRLINE TRAVEL	123.00
09-30	5269280009	Do	08/31/85–09/01/85	LODGING DISTRICT WORK - CLEMSON SC	43.87
09-30	5269280006	Do	09/13/85–09/17/85	AIRLINE TRAVEL WASH/CHARLOTTE/COLA/GREENVILLE	310.00
09-30	5269280001	GMAC	10/01/85–10/31/85	MONTHLY FEE, LEASED CAR FOR DISTRICT WORK	339.55
09-30	5269280002	KAREN M. THOMSON	09/16/85–09/19/85	MILEAGE REIMB ANDERSON/FICKENS/ TO HOLD OFC HRS & TO MEET W/MEDIA & LOCAL OFFICIALS 132 MI AT .205/MI.	27.06
09-30	5269290025	DAVID R RAMAGE	08/21/85	BUDGET FACT SHEETS FOR DISTRICT DISTRIBUTION	82.50
09-30	5269290028	Do	09/05/85–09/05/85	PRINTING CALLING CARDS - BROCKINGTON	28.50
09-30	5269290029	Do	09/05/85–09/05/85	POSTAL PATRON CARDS	401.00
09-30	5269290026	Do	09/16/85–09/19/85	SCHEDULE CARDS FOR PUB. MTG. IN DISTRICT	77.25
09-30	5269290027	Do	09/16/85–09/19/85	CALLING CARDS/ADAMS	28.50
09-30	5269290030	HOWELL PRINTING COMPANY	07/15/85–07/18/85	PRINTING ANNOUNCEMENT CARDS FOR PUBLIC OFFICE HOURS IN CONGRESSIONAL OFFICES	105.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5269290024	MODERN OFFICE MACHINES	09/04/85	SUPPLIES FOR COPIER T&D PAK	55.85
09-30	5269290031	KAREN M. THOMSON	07/27/85–08/24/85	MILEAGE REIMB 112 MILES X .205	22.96
09-30	5273900159	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,961.30
09-30	5274550006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		328.86
09-30	5274710004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,357.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,451.83
TOTAL	**122,809.35**

OFFICE OF THE HON. MICHAEL DEWINE

SALARIES

ADAMS, ANN B.	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	2,499.99
DESANTIS, MARK	07/01/85–07/31/85	DISTRICT REPRESENTATIVE	1,750.00
DURNELL, CATHERINE ANN	07/01/85–09/30/85	LEGISLATIVE AIDE	7,350.00
GANO, VIRGINIA C.	07/01/85–09/30/85	OFFICE MANAGER	6,369.99
GILLISPIE, LEE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
GREEN, TERESA	07/03/85–07/31/85	STAFF ASSISTANT	404.44
HARPER, CAROLYN RENEE	07/01/85–09/30/85	DIRECTOR OF CONSTITUENT SERVICES	8,382.39
HARRIS, STUART W.	07/01/85–09/27/85	COMPUTER ASSISTANT	3,625.00
INSLEE, JAMES FRANKLIN	08/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,333.34
JOHNSON, SANDRA GAIL	07/01/85–09/30/85	CASE WORKER	5,250.00
JONES, CHRISTOPHER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,112.00
MATHEWS, DIANA JEANNE	08/01/85–09/15/85	D.C. INTERN	800.00
MILLER, CAROLYNN E.	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,374.99
MOORE, PATTY M.	07/01/85–09/30/85	CASEWORKER	3,375.00
MUTLU, MICHAEL M.	07/01/85–07/12/85	D.C. INTERN	173.33
POTTS, BRADLEY K.	07/01/85–08/09/85	D.C. INTERN	704.17
PRESSLER, LAUREL A.	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,237.50
SCHOONOVER, MARIA C.	07/01/85–09/30/85	CASE WORKER	4,574.70
SOUTH, DONALD WILSON	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,382.00
THEODOR, JENNY M.	07/01/85–09/30/85	CASE WORKER	4,843.80
TILSON, ANNE BALLARD	07/01/85–09/30/85	PERSONAL SECRETARY	4,914.00
WALSH, CAROLYN	07/01/85–08/16/85	STAFF ASSISTANT	1,833.34
WEIDNER, REBECCA LOU	07/01/85–08/09/85	D.C. INTERN	704.17
WISE, NICHOLAS P.	07/01/85–09/30/85	STAFF ATTORNEY	6,687.51

EXPENSES

07-03	5182700001	AMERICAN EXPRESS COMPANY	04/19/85–04/21/85	ROUNDTRIP FOR MEMBER WASH/DAYTON/WASH	98.00
07-03	5182700002	Do	04/26/85–04/27/85	ROUNDTRIP FOR MEMBER WASH, DC/DAYTON, OHIO/WASH, DC	154.00
07-03	5182700004	Do	05/07/85–05/07/85	STAFF ROUNDTRIP DAYTON/WASH, DC/DAYTON - JENNY THEODOR	154.00
07-03	5182700003	Do	05/10/85–05/11/85	ROUNDTRIP FOR MEMBER WASH/DAYTON/WASH	154.00
07-03	5182700005	Do	05/19/85–05/24/85	STAFF ROUNDTRIP - DAYTON/WASH/DAYTON - CHRIS JONES	156.00
07-09	5178580015	MIKE DEWINE	06/10/85	WASHINGTON/CEDARVILLE, OHIO - 458 MILES @ 20¢ PER MILE	91.60
07-09	5178580016	VIRGINIA C. GANO	06/05/85	CAB FROM HILL TO DELIVER DOCUMENTS AND ATTEND MEETING DOWNTOWN ROUNDTRIP	5.00
07-09	5178580013	GENERAL TELEPHONE CO OF OHIO	06/04/85	LOCAL SERVICE	152.50
07-09	5178580014	Do	06/04/85	INTERSTATE ACCESS CHARGE - 2 LINES	7.96
07-09	5178580017	PATTY M. MOORE	06/11/85	OFFICIAL MILEAGE ATTENDING OFFICE HOURS - 50 MILES @ 20¢ PERMILE	10.00
07-09	5178580018	Do	06/11/85	LUNCH WHILE ON THE ROAD ON OFFICIAL BUSINESS	3.35
07-09	5178580011	OHIO BELL TELEPHONE	06/02/85–07/01/85	OHIO BELL CURRENT CHARGES	181.66
07-09	5178580012	Do	06/02/85–07/01/85	AT&T COMMUNICATIONS CHARGES	13.98
07-09	5178580019	ANNE BALLARD TILSON	06/03/85–06/11/85	OFFICIAL MILEAGE IN WASHINGTON, DC - 69 MILES @ 20¢ PER MILE	13.80
07-09	5183620003	AMERICAN EXPRESS CO	06/14/85–06/16/85	RENTAL CAR WHILE IN 7TH OHIO DISTRICT FOR STAFF MEMBER	40.28
07-09	5183620002	AMERICAN EXPRESS COMPANY	06/14/85–06/16/85	ROUND TRIP TO 7TH DISTRICT BY STAFF VIRGINIA GANO WASH-DAYTON, OH-WASH	156.00
07-09	5183620006	DON SOUTH	06/13/85	PARKING WHILE ON OFFICIAL BUSINESS	1.75
07-09	5183620004	Do	06/13/85–06/17/85	OFFICIAL MILEAGE IN 7TH OHIO 648 MI AT .20/MI	129.60
07-09	5183620005	Do	06/13/85–06/17/85	MEALS WHILE ON TRAVEL STATUS IN7TH OHIO	8.15
07-11	5189030001	AT&T INFORMATION SYSTEMS	01/11/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,515.50
07-16	5192140007	RECORDS AND REGISTRATION	06/01/85–06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-16	5196610017	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	ONE MONTH EQUIPMENT	166.76
07-16	5196610016	BENCHMARK SYSTEMS	06/10/85	QUME RIBBONS 35 RIBBONS	72.50
07-16	5196610018	FEDERAL EXPRESS CORP	05/10/85	MAIL DOCUMENTS	14.00
07-16	5196610014	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	ONE MONTH FTS SERVICE FOR SPRINGFIELD, OHIO OFFICE	139.20
07-16	5196610015	Do	05/01/85–05/31/85	ONE MONTH FTS FOR MARION OFFICE	71.46
07-18	5196580017	CAROLYN R. HARPER	06/23/85	CAB TO AIRPORT AND FROM AIRPORT	13.50
07-18	5196580014	Do	06/23/85–06/26/85	BILL FROM HOTEL DURING OFFICIAL TRIP TO OHIO	84.00
07-18	5196580016	Do	06/23/85–06/28/85	MEALS WHILE IN 7TH OHIO DISTRICT ON TRAVEL	30.99
07-18	5196580015	Do	06/26/85–06/28/85	HOTEL AND BUSINESS CALLS DURING OFFICIAL TRIP TO OHIO	148.17
07-29	5206450015	BENCHMARK SYSTEMS	07/18/85	40 QUME RECYCLED RIBBOANS	82.00
07-29	5206450006	MARK DESANTIS	06/01/85–07/05/85	OFFICIAL MILEAGE IN 7TH OHIO 1874 X .20	374.80
07-29	5206450007	Do	06/24/85–07/05/85	FOOD WHILE ON TRAVEL STATUS IN 7TH OHIO	24.15
07-29	5206450013	MIKE DEWINE	07/08/85	ORDER POSTAL PATRON ENVELOPES FROM PUBLIC PRINTER	20.00
07-29	5206450005	VIRGINIA C. GANO	06/25/85	CABFARE DOWNTOWN FOR PICKING UP DOCUMENTS FOR CONSTITUENTS AND METRO	4.65
07-29	5206450018	SANDRA GAIL JOHNSON	06/28/85	PARKING METER	.55
07-29	5206450017	Do	06/28/85–07/09/85	OFFICIAL MILEAGE IN 7TH OHIO 317 MILES X .20	63.40
07-29	5206450019	Do	07/08/85	PURCHASE OF OHIO COUNTY ATLAS	13.73
07-29	5206450012	MONTE ZINN CHEVROLET COMPANY	07/01/85–08/01/85	LEASE CAR FOR ONE MONTH	255.93
07-29	5206450020	PATTY M. MOORE	07/01/85–07/02/85	OFFICIAL MILEAGE IN 7TH OHIO 124 MILES X .20	24.80
07-29	5206450014	NEW YORK TIMES	07/01/85–09/29/85	13 WEEK SUBSCRIPTION WEEKLY AND SUNDAY	39.00
07-29	5206450001	DON SOUTH	06/04/85–07/04/85	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 1014 MILES X .20	202.80
07-29	5206450002	Do	06/21/85–07/11/85	MEALS WHILE ON OFFICIAL TRAVEL STATUS IN 7TH OHIO	22.00
07-29	5206450004	Do	06/26/85–07/01/85	SUPPLIES FOR FAIR BOOTH	23.83
07-29	5206450003	Do	07/02/85	LUNCH WITH CONSTITUENTS DURING MEETING IN 7TH DISTRICT TO DISCUSS COMMUNITY	8.92
07-29	5206450008	JENNY THEODORE	06/17/85–07/15/85	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 196.40 X .20	39.28
07-29	5206450009	Do	07/15/85	MEALS WHILE ON TRAVEL STATUS	6.50
07-29	5206450010	Do	07/15/85	PARKING WHILE IN COLUMBUS FOR MEETINGS	3.50
07-29	5206450011	ANNE BALLARD TILSON	06/26/85–07/15/85	5 TRIPS DOWNTOWN TO PICK UP AND DROP OFF CONGRESSMAN, 2 TRIPS TO A/P TO PICK UP CONGRESSMAN 65 MI X .20.	13.00
07-29	5206450016	CAROLYN WALSH	05/28/85–07/08/85	OFFICIAL MILEAGE IN 7TH OHIO 401 MILES X .20	80.20
07-29	5206460009	THOMAS J LANKFORD	06/03/85	CARDS - 1/C	20.00
07-29	5206460010	Do	06/03/85	MEETING CARDS	1,300.00
07-29	5206460011	Do	06/18/85	FLAG CERTIFICATES	49.50
07-29	5206460012	Do	06/24/85	MEETING NOTICE	1,726.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206550017	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	140.50
07-30	5206610007	POSTMASTER	07/01/85	100 22¢ STAMPS	22.00
07-30	5207410007	AMERICAN EXPRESS COMPANY	05/17/85	ONE WAY TICKET FOR MARK DESANTIS DAYTON-WASHINGTON, DC	77.00
07-30	5207410006	Do	05/24/85	ONE WAY TRIP TO OHIO (L. PRESSLER) DC-COLUMBUS	96.00
07-30	5207410028	Do	05/24/85–05/25/85	ROUND TRIP FOR CONGRESSMAN WASHINGTON-DAYTON-WASHINGTON	154.00
07-30	5207410030	Do	05/26/85–05/29/85	ROUND TRIP FOR CONGRESSMAN WASHINGTON-DAYTON-WASHINGTON	154.00
07-30	5207410031	Do	06/11/85	ONE WAY TRIP FOR CONGRESSMAN DAYTON, OHIO-WASHINGTON, DC	161.00
07-30	5207410029	Do	06/21/85–06/25/85	ROUND TRIP FOR CONGRESSMAN WASHINGTON-DAYTON-WASHINGTON	154.00
07-30	5210890134	MR. FRED ZIEGLER	07/01/85–07/30/85	RENT 144 E CENTER ST MARION,OH 43302	600.00
07-31	5210690005	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	252.50
07-31	5211560007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	49.52
07-31	5212410001	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	189.37
07-31	5212540032	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.09
07-31	5212900279	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,978.38
07-31	5213410008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		250.90
07-31	5213730006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		694.76
08-05	5213210003	GENERAL TELEPHONE CO OF OHIO	06/04/85–07/04/85	LOCAL SERVICE	119.95
08-05	5213210004	Do	06/04/85–07/04/85	INTERSTATE ACCESS CHARGE/2 LINES	7.96
08-05	5213210001	OHIO BELL TELEPHONE	07/02/85–08/01/85	OHIO BELL CURRENT CHARGES	204.99
08-05	5213210002	Do	07/02/85–08/01/85	AT&T COMMUNICATIONS CHARGES	20.45
08-05	5213710027	ABEY PHOTOGRAPHY	07/01/85	ART WORK ON PHOTO - 5X7 PRINTS FOR OFFICIAL USE	308.06
08-05	5213710019	AMERICAN EXPRESS COMPANY	06/13/85–06/18/85	ROUND TRIP BY MEMBER WASHINGTON-DAYTON-WASHINGTON	154.00
08-05	5213710022	Do	06/23/85–06/28/85	STAFF ROUNDTRIP - CAROLYN HARPER WASHINGTON-DAYTON-WASHINGTON	154.00
08-05	5213710020	Do	06/26/85–06/26/85	ROUND TRIP BY MEMBER WASHINGTON-DAYTON-WASHINGTON	154.00
08-05	5213710021	Do	06/27/85–07/09/85	ROUND TRIP FOR MEMBER WASHINGTON-DAYTON-WASHINGTON	154.00
08-05	5213710023	Do	07/11/85–07/16/85	ROUND TRIP FOR MEMBER WASHINGTON-DAYTON-WASHINGTON	154.00
08-05	5213710024	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	ONE MONTH SERVICE	167.13
08-05	5213710025	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	ONE MONTH FTS SERVICE	70.10
08-05	5213710026	Do	06/01/85–06/30/85	ONE MONTH SERVICE FTS	139.20
08-05	5213710028	WASHINGTON C.H. AREA CHAMBER OF COMMERCE	06/25/85	DIRECTORIES TO UPDATE BUSINESS FILES	5.44
08-12	5214550027	MARIA C SCHOONOVER	05/01/85–07/27/85	OFFICIAL MILEAGE IN 7TH OHIO - 603.4 MILES @ 20¢ PER MILE	120.68
08-13	5221730005	VIRGINIA C. GANO	08/04/85	REIMB FOR PAYMENT TO GREENE COUNTY AGRICULTURAL SOC FOR SPACE FOR FAIR BOOTH	124.00
08-13	5221730004	SANDRA GAIL JOHNSON	07/15/85–07/27/85	OFFICIAL MILEAGE IN 7TH OHIO 191 MILES X .20	38.20
08-13	5221730002	MONTE ZINN CHEVROLET COMPANY	07/01/85–07/03/85	3 DAY CAR RENTAL	60.00
08-13	5221730003	Do	08/01/85–09/01/85	ONE MONTH CAR LEASE	255.93
08-13	5221730001	PATTY M. MOORE	07/23/85–07/26/85	OFFICIAL MILEAGE IN 7TH OHIO 131 MILES X .20	26.20
08-13	5221730007	DON SOUTH	07/19/85–07/23/85	MEALS WHILE ON TRAVEL STATUS	14.22
08-13	5221730006	Do	07/19/85–07/25/85	OFFICIAL MILEAGE IN 7TH OHIO 1036 MILES X .20	207.20
08-13	5221730009	JENNY THEODORE	07/20/85–07/26/85	OFFICIAL MILEAGE IN 7TH OHIO 316.10 MILES X .20	63.22
08-13	5221730008	CAROLYN WALSH	07/08/85–07/19/85	OFFICIAL MILEAGE IN 7TH OHIO 83 MILES X .20	16.60
08-16	5225610032	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.35
08-21	5232200014	CANTRELL/CUTTER PRINTING, INC.	08/15/85	NEWSLETTER/213,500	5,653.34
08-21	5232200015	VIRGINIA C. GANO	08/06/85	CAB FARE TO DOWNTOWN AND RETURN TO DROP OFF DOCUMENTS ROUNDTRIP WITH TIP	6.00
08-21	5232200010	Do	08/12/85	ROUNDTRIP BY SUBWAY TO SOFTWARE COMPUTER OFFICE	2.20

08-21	5232200013	GENERAL DRAFTING COMPANY	08/08/85	300 WASH, DC MAPS	99.00
08-21	5232200011	MARION AREA CHAMBER OF COMMERCE	06/24/85	INDUSTRIAL DIRECTORY	2.00
08-21	5232200012	THE NEW REPUBLIC	08/22/85-08/22/86	1 YEAR SUBSCRIPTION	48.00
08-22	5232520018	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	ONE MONTH SERVICE	177.92
08-22	5232520010	VIRGINIA C. GANO	08/08/85	PURCHASE PRINTWHEEL FROM SENATE STATIONERY	3.15
08-22	5232520016	GENERAL TELEPHONE CO OF OHIO	07/04/85-08/04/85	LOCAL SERVICE	127.91
08-22	5232520017	Do	07/04/85-08/04/85	INTERSTATE ACCESS CHARGE/2 LINES	31.48
08-22	5232520014	OHIO BELL TELEPHONE	08/02/85-09/01/85	OHIO BELL CURRENT CHARGES	185.78
08-22	5232520015	Do	08/02/85-09/01/85	AT&T COMMUNICATIONS CHARGES	17.39
08-22	5232520011	DON SOUTH	08/09/85	ATTEND SBA/DOD SEMINAR IN CINCINNATI, OHIO - MILEAGE OF 130 MILES @ 20¢ PER MILE	26.00
08-22	5232520012	Do	08/09/85	REGISTRATION FEE FOR SBA/DOD PROCUREMENT CONFERENCE	20.00
08-22	5232520013	Do	08/09/85	PARKING AT CONFERENCE	5.00
08-23	5233540011	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	68.90
08-28	5239890135	MR. FRED ZIEGLER	08/01/85-08/30/85	RENT 144 E CENTER ST MARION,OH 43302	600.00
08-29	5239520007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	202.03
08-31	5242900286	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,974.18
08-31	5246550027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		569.97
08-31	5246700021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		9.75
09-05	5248570029	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT SPRINGFIELD, OH	1,831.00
09-11	5254560010	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	42.58
09-17	5256340008	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		202.00
09-19	5260310002	THOMAS J LANKFORD	08/01/85	CARDS-2/C-CARDS-(F.I.) 1/C	60.00
09-19	5260310003	Do	08/09/85	PRINT LETTER	37.50
09-19	5260310001	Do	08/13/85-08/14/85	PRINT 2 LETTERS-YOUR STOCK MEETING CARDS	804.90
09-19	5260430009	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	ONE MONTH LEASE EQUIPMENT	177.92
09-19	5260430015	BENCHMARK SYSTEMS	08/16/85	RIBBONS FOR COMPUTER	102.90
09-19	5260430007	CANTRELL/CUTTER PRINTING, INC	09/09/85	5,000 CONFERENCE PROGRAMS	288.75
09-19	5260430002	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	ONE MONTH SERVICE FOR DISTRICT OFFICE FTS	73.27
09-19	5260430003	Do	07/31/85	ONE MONTH SERVICE FOR DISTRICT OFFICE FTS	139.20
09-19	5260430004	Do	08/31/85	ONE MONTH SERVICE FOR DISTRICT OFFICE FTS	75.04
09-19	5260430012	SANDRA GAIL JOHNSON	08/03/85	OFFICIAL MILEAGE IN 7TH OHIO 114 X .20	22.80
09-19	5260430008	MONTE ZINN CHEVROLET COMPANY	09/01/85	ONE MONTH LEASE (CAR)	255.93
09-19	5260430005	REICHLEY INSURANCE AGENCY	06/26/85-11/26/85	INSURANCE COVERAGE ON LEASED CAR FOR OFFICIAL USE	370.00
09-19	5260430010	DON SOUTH	08/20/85	OFFICIAL MILEAGE 7TH OHIO DISTRICT 131 X .20	26.20
09-19	5260430011	Do	08/20/85	MEAL EXPENSE WHILE ON TRAVEL	2.74
09-19	5260430016	Do	08/24/85-08/30/85	OFFICIAL MILEAGE IN 7TH OHIO 190 X .20	38.00
09-19	5260430017	Do	08/30/85	MEAL WHILE ON TRAVEL STATUS	3.85
09-19	5260430006	TEBBY STANLEY	09/03/85	7 5X7 PHOTOS OF NEW DISTRICT REP TO BE SENT TO NEWSPAPERS	27.50
09-19	5260430013	JENNY THEODORE	08/28/85	OFFICIAL MILEAGE 7TH OHIO DISTRICT 173.8 X .20	34.76
09-19	5260430014	Do	08/28/85	MEALS WHILE ON TRAVEL STATUS IN 7TH OHIO	9.80
09-24	5261410008	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	68.19
09-24	5261500032	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	35.76
09-27	5269890135	MR. FRED ZIEGLER	09/01/85-09/30/85	RENT 144 E CENTER ST MARION,OH 43302	600.00
09-30	5263500053	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	153.00
09-30	5273900279	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,968.82
09-30	5274550027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		256.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274710005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		26.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,681.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,535.57
TOTAL	**138,187.23**

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALEXANDER, PATRICE ELAINE	07/01/85-09/30/85	OFFICE MANAGER	5,000.01
ARCHER, THOMAS PATRICK	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,333.33
BAMBERG, WALTER J	07/01/85-09/30/85	FIELD REPRESENTATIVE	11,250.00
BROWN, ADELE R	07/01/85-09/30/85	SECRETARY	4,250.01
CARMICHAEL, MARION	07/01/85-09/30/85	ASST PRESS SECRETARY/STAFF ASST	5,000.01
DENT, BARBARA R	07/01/85-09/30/85	DISTRICT SECRETARY	5,499.99
EBELL, VICTORIA LOUISE	07/01/85-09/30/85	CASEWORKER	5,250.00
GRIFFIN, CLARICE B	07/01/85-09/30/85	STAFF ASSISTANT	4,125.00
HECK, WADE H	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	5,499.99
JOHNSON, PAMELA A	07/01/85-09/30/85	PERSONAL SECRETARY	6,500.01
MADDOX, JOHN M	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
MCDONALD, LETITIA ARRINGTON	07/01/85-07/31/85	D.C. INTERN	970.00
MCKENZIE, PAULINE	08/01/85-08/16/85	TEMPORARY EMPLOYEE	577.78
PEACOCK, ROBERT SCOTT	07/01/85-07/31/85	D.C. INTERN	970.00
POSEY, JAMES C	07/01/85-09/30/85	PART-TIME EMPLOYEE	4,875.00
RAULSTON, STEPHEN BOYKIN	07/01/85-09/30/85	LEGISLATIVE AIDE/HOUSE ADMINISTRATION	750.00
SPURLIN, FRANCES H	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
STARLING, TERRY NEAL	08/01/85-08/31/85	D.C. INTERN	970.00
SWANZY, HENRY CLAY, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,250.01
UNDERWOOD, EMMIE ALICE	07/01/85-09/30/85	DISTRICT SECRETARY	5,000.01
VIA, WENDY LYNN	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ZORN, GAYLE RHONDA	08/01/85-08/31/85	D.C. INTERN	970.00

EXPENSES

07-09	5183620007	THOMAS J LANKFORD	06/03/85-06/06/85	LABELS ON #10 ENV - SETS XEROX 2 COLUMNS - PRINT N/L - T/S - XEROX RELEASE	4,167.74
07-16	5190240001	GENERAL TELEPHONE CO. OF THE SOUTHEAST	05/22/85-06/22/85	MONTHLY PHONE SERVICE FOR DOTHAN PHONES	185.54
07-16	5190240003	PAMELA A JOHNSON	06/14/85-06/22/85	REIMBURSEMENT FOR MILEAGE FOR TRIP BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICES DC-DOTHAN-DC 11¢/1900.	209.00
07-16	5190240002	STANDARD COFFEE SERVICE	06/26/85	COFFEE FOR SERVING CONSTITUENTS	44.75

07-18	5196580018	THOMAS J LANKFORD	06/13/85	XEROX LETTER - LABELS ON #10 ENV - XEROX COLUMN	112.23
07-18	5196580020	Do	06/18/85	RE-ORDER SLIPS	27.00
07-18	5196580019	Do	06/18/85–06/24/85	XEROX LETTER - XEROX DEAR COLLEAGUE - 2 ORDERS	35.05
07-23	5200300002	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/85–06/30/85	CHARGES FOR SERVICE FOR JUNE	56.10
07-23	5200300003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS FOR DOTHAN OFFICE	20.00
07-23	5200300004	Do	06/01/85–06/30/85	FTS FOR MONTGOMERY OFFICE	209.30
07-23	5200300001	THE BRUNDIDGE BANNER	08/25/85–08/25/86	RENEWAL OF SUBSCRIPTION	7.00
07-29	5206550018	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	167.50
07-31	5210610004	GENERAL TELEPHONE CO. OF THE SOUTHEAST	06/22/85–07/22/85	JULY BILL FOR DOTHAN DISTRICT PHONE	185.54
07-31	5210610005	Do	06/22/85–07/22/85	JULY BILL FOR DOTHAN LONG DISTANCE CHARGES DISTRICT PHONE	40
07-31	5210610003	SOUTH CENTRAL BELL	06/07/85–07/07/85	JUNE BILL FOR MONTGOMERY DISTRICT PHONE	20.95
07-31	5210610002	THE WESTERN UNION TELEGRAPH CO.	05/01/85–05/31/85	TELEGRAM SERVICE FOR MAY	22.26
07-31	5211570017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	128.41
07-31	5212420008	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	118.49
07-31	5212550021	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	93.31
07-31	5212900087	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,622.72
07-31	5213410009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		65.65
07-31	5213730027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,238.13
08-09	5219300001	THOMAS J LANKFORD	07/01/85	XEROX COLUMN-2/S	54.14
08-12	5211610014	BARBARA R DENT	07/19/85	ROUND TRIP REIMBURSEMENT FOR TRAVEL TO ATTEND MEDICARE SEMINAR 20.5 X 208 MILES	42.64
08-13	5221730010	THOMAS J LANKFORD	07/12/85–07/26/85	XEROX 4 COLUMNS - PRINT N/L - T/S - LABELS ON #10 ENVELOPES	4,168.42
08-13	5221730011	Do	07/15/85	XEROX BIO - CARDS - 2/C	48.75
08-15	5225400010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR MONTGOMERY DISTRICT OFFICE	210.32
08-15	5225400008	THE WESTERN UNION TELEGRAPH CO.	06/10/85	TELEGRAM SERVICE FOR JUNE	9.60
08-15	5225400009	Do	07/16/85–07/31/85	TELEGRAM SERVICE FOR JULY	53.64
08-15	5225500002	WILLIAM L DICKINSON	06/15/85–06/16/85	ROUNDTRIP AIR FARE BETWEEN WASHINGTON, DC/DOTHAN, ALABAMA/WASHINGTON, DC	650.00
08-16	5225520020	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	101.18
08-16	5226500024	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	75.32
08-20	5231600007	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/01/85–07/31/85	CLIPPING FEE FOR JULY	53.70
08-20	5231600008	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR JULY FOR DOTHAN	20.00
08-20	5231600010	WADE H. HECK	08/15/85–08/18/85	FEES FOR CRS GRADUATE INSTITUTE FOR LEGISLATIVE STAFFER	75.00
08-20	5231600009	STEPHEN BOYKIN RAULSTON	08/15/85–08/18/85	FEES FOR CRS GRADUATE INSTITUTE FOR LEGISLATIVE STAFFER	75.00
08-23	5233540012	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	90.00
08-29	5239530020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	115.43
08-30	5241700008	CLAY SWANZY	08/18/85	HOTEL BILL FOR LODGING IN DISTRICT	43.20
08-30	5241700006	Do	08/18/85–08/19/85	CAR RENTAL FEES FOR TRAVEL IN DISTRICT AND TO EGLIN AFB, FLORIDA (TROY STATE UNIV BRANCH)	144.38
08-30	5241700005	Do	08/18/85–08/25/85	AIRFARE FOR BUSINESS IN THE DISTRICT WASHINGTON-DOTHAN-MOBILE	392.00
08-30	5241700007	Do	08/19/85–08/23/85	GAS PURCHASES FOR TRAVEL IN DISTRICT AND TO EGLIN AFB, FLORIDA (TROY S.U.)	20.01
08-31	5242900089	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,430.54
08-31	5246550007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		608.16
08-31	5246700022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		5.85
09-05	5246760001	THOMAS J LANKFORD	08/01/85	XEROX FORM	5.75
09-05	5246760002	Do	08/01/85–08/08/85	PRINT ED BOOK - T/S PRINT FORMS	1,708.80
09-05	5248570030	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT DOTHAN AL 00000	2,576.00
09-05	5248880032	Do	07/01/85–09/30/85	RENT MONTGOMERY AL 00000	3,301.00
09-11	5248490001	WILLIAM L DICKINSON	08/20/85	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO MONTGOMERY, AL	328.00
09-19	5259620007	ALABAMA NEWS MAGAZINE	08/31/85–08/31/86	SUBSCRIPTION RENEWAL	16.00
09-19	5259620004	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/85–08/31/85	CLIPPING SERVICE FOR THE MONTH OF AUGUST	55.50
09-19	5259620005	DOTHAN EAGLE	09/12/85–09/12/86	SUBSCRIPTION RENEWAL	100.50
09-19	5259620006	THE WESTERN UNION TELEGRAPH CO.	07/26/85–08/26/85	SERVICES FOR THE AUGUST	27.82
09-24	5261420018	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	105.11
09-24	5261510026	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	56.77
09-26	5266430014	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTGOMERY FTS	33.40
09-26	5266430015	Do	08/01/85–08/31/85	DOTHAN FTS	20.00
09-26	5266430048	SOUTH CENTRAL BELL	09/07/85–10/07/85	MONTHLY CHARGES FOR MONTGOMERY PHONE	21.80
09-26	5266430011	STANDARD COFFEE SERVICE	08/29/85	STYRO FOAM CUPS FOR SERVING COFFEE TO CONSTITUENTS	11.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM L DICKINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5266430012	Do	09/19/85	COFFEE, SUGAR, AND CREAMER FOR SERVING CONSTITUENTS	47.65
09-30	5263500054	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	42.50
09-30	5269480008	BARBARA R DENT	08/21/85	MILEAGE TO ATTEND IRS SEMINAR 258 MILES X 20.5¢	52.89
09-30	5269480009	Do	08/21/85	LUNCH AND PARKING CHARGES WHILE ATTENDING IRS SEMINAR	18.95
09-30	5269480005	GENERAL TELEPHONE CO. OF THE SOUTHEAST	07/22/85-08/22/85	SERVICE FOR DOTHAN OFFICE	180.77
09-30	5269480006	Do	07/22/85-08/22/85	LONG DISTANCE CHARGES FOR DOTHAN	3.99
09-30	5269480007	SOUTH CENTRAL BELL	07/07/85-08/07/85	SERVICE FOR MONTGOMERY PHONE	23.17
09-30	5273900085	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,346.82
09-30	5274550007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,470.77
09-30	5274710006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		19.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	88,541.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,798.91
TOTAL	**119,280.07**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

ANELLO, DIANE DOUGLAS	07/01/85-09/30/85	OFFICE MANAGER	8,250.00
BAKER, NANCY L	07/01/85-09/30/85	PART-TIME EMPLOYEE	904.16
BEHAN, GEORGE P	07/01/85-09/30/85	STAFF	8,250.00
BOWEN, MARY BRIGHTON	07/01/85-09/30/85	STAFF	5,000.01
CELLEY, SCOTT KENNETH	07/01/85-09/30/85	STAFF	4,500.00
CLAFFEY, TERRI G	07/01/85-09/30/85	STAFF	300.00
CONLON, RICHARD P	08/01/85-08/31/85	PART-TIME EMPLOYEE	1,000.00
FREESE, MARIA PAPPADAKES	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,249.99
HUBER, BETH B	07/01/85-09/30/85	STAFF	3,725.01
HUGHES, MARGARET VARDELL	07/01/85-07/31/85	TEMPORARY EMPLOYEE	900.00
LUCIEN, DAWN ELAINE	07/01/85-09/30/85	STAFF	6,500.01
NEUPAUER, SUSAN ANN	07/01/85-09/30/85	STAFF	3,999.99
ROBERTS, PAUL ANTHONY	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,874.99
SLOAN, KIRSTEN ANN	07/01/85-09/30/85	STAFF	5,000.01
STEVENS, ROBERT G	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
THOMPSON, TIMOTHY CHARLES	07/01/85-09/30/85	STAFF	6,999.99
TRECKER, F DUAYNE	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,600.00
WALTON, PATRICIA D	07/01/85-09/30/85	STAFF	5,250.00
WARNKE, KATHY EDNA	07/01/85-09/30/85	STAFF	4,250.01
WENGER, ALETA FAY	07/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00

		Do	09/01/85–09/21/85	D.C. INTERN	679.00
		WIRKKALA, JULIE ANN	07/01/85–09/30/85	STAFF	4,500.00

EXPENSES

07-08	5189020001	THE CAPITOL HILL HOTEL	06/06/85–06/09/85	HOTEL BILL FOR TIMOTHY THOMPSON	264.95
07-09	5178580022	ARCHER SERVICES, INC	03/12/85–03/25/85	MESSENGER SERVICE	47.50
07-09	5178580021	NORMAN D DICKS	06/13/85–06/16/85	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) TO DC	887.00
07-09	5183620010	CONGRESSIONAL QUARTERLY INC	06/26/85	FOUR BOOKS	46.60
07-09	5183620011	NORMAN D DICKS	06/22/85–06/25/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)-DC	353.00
07-09	5183620008	PACIFIC NORTHWEST BELL	06/13/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE	121.65
07-09	5183620009	Do	06/13/85	AT&T COMM	4.17
07-16	5190240004	FEDERAL EXPRESS CORP	06/13/85	EXPRESS MAIL SERVICE	31.00
07-16	5190240005	NATIONAL CAR RENTAL SYSTEM	05/17/85–06/03/85	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS AND NORM NICKS	80.14
07-16	5190240008	TIMOTHY CHARLES THOMPSON	05/23/85–05/25/85	CAR RENTAL IN THE DISTRICT FOR NORM NICKS	58.19
07-16	5190240007	Do	06/04/85–06/16/85	230 MILES IN THE DISTRICT AT 20¢ PER MILE	46.00
07-16	5190240006	WNPA CLIPPING SERVICE INC	06/01/85–06/30/85	CLIPPING SERVICE FOR JUNE	57.12
07-25	5204570025	ARCHER SERVICES, INC	06/29/85	MESSENGER SERVICE	76.55
07-25	5204570026	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE	55.05
07-25	5204570020	NORMAN D DICKS	06/29/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	405.00
07-25	5204570022	Do	07/05/85	GASOLINE FOR RENTAL CAR IN THE DISTRICT	10.00
07-25	5204570021	Do	07/07/85	ONE WAY AIR FARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	174.00
07-25	5204570023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	416.92
07-25	5204570027	SCRIPPS-HOWARD BUS JOURNAL	05/06/85–05/06/86	PUGET SOUND BUSINESS JOURNAL SUBSCRIPTION FOR TACOMA OFFICE	26.00
07-25	5204570024	ROBERT G STEVENS	06/29/85–07/09/85	MILEAGE IN THE DISTRICT - 231 MILES @ 20¢ PER MILE	46.20
07-25	5204570019	TIMOTHY CHARLES THOMPSON	06/29/85–07/07/85	MILEAGE IN THE DISTRICT - 411 MILES @ 20¢ PER MILE	82.20
07-29	5204340018	PAUL A. ROBERTS	06/11/85–07/05/85	TAXIS'	17.60
07-29	5204340016	Do	06/23/85–07/05/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	358.00
07-29	5204340019	Do	06/24/85–07/05/85	PARKING AND FERRY TRANSPORTATION	37.10
07-29	5204340017	Do	06/26/85–07/03/85	GASOLINE FOR RENTAL CAR IN THE DISTRICT	29.30
07-29	5204340020	Do	06/29/85–07/03/85	MEALS IN DISTRICT FOR SELF	19.71
07-29	5206550019	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	169.50
07-30	5210890136	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	07/01/85–07/30/85	RENT 500 PACIFIC AVE BREMERTON,WA	531.00
07-30	5210890135	REDMOND PROPERTY MANAGERS, INC	07/01/85–07/30/85	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,400.00
07-31	5211570018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	474.76
07-31	5212420009	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	216.01
07-31	5212550022	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	120.47
07-31	5212900261	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,678.59
07-31	5213730007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		257.79
08-05	5207480009	GEORGE P BEHAN	07/01/85–07/04/85	HOTEL IN THE DISTRICT	129.36
08-05	5207480007	Do	07/01/85–07/06/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)-DC	348.00
08-05	5207480008	Do	07/03/85–07/04/85	GASOLINE FOR RENTAL CAR	17.00
08-05	5207480031	CAPITAL MAGAZINE	02/20/85	VISITOR PUBLICATIONS	7.50
08-05	5207480005	DAVID R RAMAGE	07/17/85	PRINTING OF TOWN HALL MEETING CARDS	408.50
08-05	5207480006	NORMAN D DICKS	07/19/85–07/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT SEATTLE, WA-DC	348.00
08-06	5212210027	FEDERAL EXPRESS CORP	07/17/85	EXPRESS MAIL SERVICE	14.00
08-06	5212210030	NATIONAL CAR RENTAL SYSTEM	06/23/85–06/24/85	CAR RENTAL FOR N DICKS	62.52
08-06	5212210029	Do	06/23/85–07/05/85	CAR RENTAL FOR GEORGE BEHAN	147.34
08-06	5212210028	Do	07/01/85–07/06/85	CAR RENTAL IN THE DISTRICT FOR P. ROBERTS	289.03
08-06	5212210025	PACIFIC NORTHWEST BELL	07/13/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE	117.36
08-06	5212210026	Do	07/13/85	AT&T COMM	4.51
08-12	5211410008	FEDERAL EXPRESS CORP	07/10/85	EXPRESS MAIL SERVICE	14.00
08-12	5211410010	OFFICIAL AIRLINE GUIDES, INC	07/14/85	COMPUTER SERVICES FOR OAG	55.70
08-12	5211410009	KIRSTEN ANN SLOAN	07/18/85–07/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)-DC	358.00
08-12	5220430030	ARCHER SERVICES, INC	07/27/85	MESSENGER SERVICE	28.35
08-12	5220430031	NORMAN D DICKS	07/26/85–07/29/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)-DC	353.00
08-12	5220430027	SUSAN ANN NEUPAUER	07/11/85–07/31/85	MILEAGE IN THE STATE 146 MILES AT .20 PER MILE	29.20
08-12	5220430028	STANDARD COFFEE SERVICE	07/18/85	COFFEE FOR CONSTITUENTS	26.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5220430029	WNPA CLIPPING SERVICE INC	07/01/85	PRESS CLIPPING SERVICE FOR JULY	78 12
08-14	5224210002	DAVID R RAMAGE	08/01/85	PRINTING OF CALLING CARDS FOR PAUL ROBERTS	28.50
08-14	5224210003	DIANE A GODFREY	07/19/85–08/05/85	MILEAGE - ROUND TRIP TO DULLES TO NATIONAL 210 MILES AT 20¢ PER MILE	42.00
08-14	5224210001	KATHY EDNA WARNKE	08/02/85	REIMBURSEMENT FOR PICTURE FOR TACOMA DISTRICT OFFICE	31.25
08-16	5225520021	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	189.16
08-16	5226500025	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	11.65
08-21	5228520003	AT&T INFORMATION SYSTEMS	08/08/85	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	55 05
08-21	5228520001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	402.59
08-21	5228520002	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/85–07/26/85	MEALS WITH CONSTITUENTS	49.60
08-22	5233830006	TERRI G CLAFFEY	08/04/85–08/17/85	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA) - DC	348.00
08-22	5233830007	Do	08/04/85–08/17/85	MEALS AND LODGING IN THE DISTRICT	439.10
08-22	5233830008	Do	08/04/85–08/17/85	FERRY TRANSPORTATION, PARKING AND GASOLINE FOR RENTAL CAR	28.25
08-22	5233830009	Do	08/04/85–08/17/85	MEALS IN DISTRICT	45.24
08-22	5233830010	DAVID R RAMAGE	08/09/85	PRINTING OF PRESS RELEASE PAPER	73.50
08-22	5233830011	NORMAN D DICKS	08/04/85	GASOLINE FOR RENTAL CAR IN DISTRICT	15.00
08-22	5233830005	HOUSE INFORMATION SYSTEMS	07/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-22	5233830012	NORTHWEST AIR PHOTOS	08/05/85	PICTURE AND FRAMING FOR BREMERTON DISTRICT OFFICE	107.00
08-22	5233830013	OFFICIAL AIRLINE GUIDES, INC	08/11/85	COMPUTER SERVICE FOR AIRLINE SCHEDULES	23.10
08-22	5233830014	ROBERT G STEVENS	07/29/85–08/14/85	MILEAGE IN THE DISTRICT 815 MILES @ .20¢ PER MILE	163.00
08-23	5233540013	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	148.50
08-28	5239890137	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	08/01/85–08/30/85	RENT 500 PACIFIC AVE BREMERTON,WA	531.00
08-28	5239890136	REDMOND PROPERTY MANAGERS, INC	08/01/85–08/30/85	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,400.00
08-29	5239530021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	209.84
08-29	5240500008	GEORGE P BEHAN	08/04/85–08/14/85	MEALS IN THE DISTRICT	16.81
08-29	5240500009	Do	08/04/85–08/14/85	GASOLINE FOR RENTAL CAR AND PARKING	40.98
08-29	5240500002	DINERS CLUB INTERNATIONAL	08/04/85–08/18/85	TRAVEL EXPENSES FOR GEORGE BEHAN (ROUND TRIP AIR FROM WASH, DC TO SEATTLE, WA)	348.00
08-29	5240500003	FEDERAL EXPRESS CORP	08/16/85–08/23/85	EXPRESS MAIL SERVICE	34.00
08-29	5240500004	Do	08/16/85–08/23/85	EXPRESS MAIL	14.00
08-29	5240500005	PACIFIC NORTHWEST BELL	08/13/85	PHONE BILL FOR BREMERTON DISTRICT	112.73
08-29	5240500007	Do	08/13/85	AT&T COMMUNICATIONS	22.13
08-31	5242900267	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,673.47
08-31	5246550028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,249.52
09-11	5252440004	ARCHER SERVICES, INC	07/30/85–08/21/85	MESSENGER SERVICE	37.80
09-11	5252440003	MARY BRIGHTON BOWEN	07/01/85–09/01/85	MILEAGE IN THE DISTRICT 957 MILES AT .20 PER MILE	191.40
09-11	5252440007	DAVID R RAMAGE	08/27/85	2,000 LABELS FOR CALENDARS	55.00
09-11	5252440005	FEDERAL EXPRESS CORP	08/19/85–08/22/85	EXPRESS MAIL SERVICE	39.00
09-11	5252440001	NATIONAL CAR RENTAL SYSTEM	07/03/85–07/21/85	CAR RENTAL IN THE DISTRICT FOR ANELLO AND DICKS	237.38
09-11	5252440006	PORT ORCHARD INDEPENDANT	05/01/85–05/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR BREMERTON DISTRICT OFFICE	7.50
09-11	5252440002	TIMOTHY CHARLES THOMPSON	07/24/85–08/16/85	PARKING, FERRY TRANSPORTATION AND MILEAGE IN THE DISTRICT (1281 MILES AT .20 PER MILE)	265.95
09-24	5261420019	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	203.98
09-24	5261510027	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	45.74
09-24	5262200008	DAVID R RAMAGE	08/20/85	FLAG CERTIFICATES	14.00
09-24	5262200010	NORMAN D DICKS	08/02/85–09/10/85	ROUND TRIP AIRFARE FROM WASHINGTON DC TO THE DISTRICT (SEATTLE, WA) TO DC	348.00
09-24	5262200009	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PHONE BILL FOR TACOMA OFFICE	405.03

09-24	5262200005	PAUL A. ROBERTS	08/21/85–09/10/85	MEALS IN THE DISTRICT - SELF	105.39
09-24	5262200006	Do	08/21/85–09/10/85	CONSTITUENTS MEALS	53.76
09-24	5262200004	Do	08/25/85–09/12/85	TRANSPORTATION RELATED EXPENSES CAR FROM AIRFARE PARKING FERRY TRANSP AND GAS FOR RENTAL CAR	59.80
09-24	5262200003	Do	09/12/85	ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASH DC	179.00
09-24	5262200007	WNPA CLIPPING SERVICE INC	08/01/85–08/31/85	CLIPPING SERVICE FOR AUGUST	54.74
09-26	5267420012	BEST WESTERN EXECUTIVE INN	09/10/85	MEETING WITH CONSTITUENTS REGARDING INDIAN NEGOTIATIONS	100.62
09-26	5267420011	NORMAN D DICKS	09/05/85	GASILINE FOR RENTAL CAR IN DISTRICT	10.00
09-26	5267420013	Do	09/13/85–09/17/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)-DC	358.00
09-26	5267420009	FEDERAL EXPRESS CORP	08/28/85	EXPRESS MAIL FROM THE DISTRICT	25.00
09-26	5267420010	DAWN LUCIEN	09/08/85–09/15/85	ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC-SEATTLE	358.00
09-27	5269890137	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	09/01/85–09/30/85	RENT 500 PACIFIC AVE BREMERTON,WA	531.00
09-27	5269890136	REDMOND PROPERTY MANAGERS, INC	09/01/85–09/30/85	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,400.00
09-30	5273900261	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,300.14
09-30	5274550028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		996.27

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	93,733.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,920.78
TOTAL	**129,593.94**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

COHAN, JENNIFER ANNE	07/01/85–07/31/85	TEMPORARY EMPLOYEE	1,940.00
DOERR, CHRISTINE MARIE	07/01/85–07/12/85	D.C. INTERN	388.00
ENGLE, DOROTHY	07/01/85–09/30/85	CLERK	5,671.08
GUERRA, CYNTHIA M	07/01/85–08/31/85	STAFF ASSISTANT	4,625.01
HANES, CYNTHIA A	07/01/85–09/30/85	CLERK	4,253.04
HARRIS, SHIRLEY V	07/01/85–09/30/85	STAFF ASSISTANT	7,500.00
HERRING, JOAN R	07/01/85–09/30/85	PERSONAL SECRETARY	6,249.99
HOFFER, DONNA JEAN	07/01/85–09/30/85	STAFF ASSISTANT	3,498.90
JOSE, ROBERT H	07/01/85–07/31/85	TEMPORARY EMPLOYEE	970.00
Do	08/01/85–09/30/85	STAFF RESEARCHER	3,200.00
KAHLER, TERESA M	07/01/85–09/30/85	CLERK	6,460.93
LEN, BERNADETTE	09/01/85–09/30/85	STAFF CLERK	970.00
MAHAR, GREGORY	07/01/85–09/30/85	STAFF ASSISTANT	6,429.87
MIKULICH, MARILYNNE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,027.04
ODROBINA, ANNA VICTORIA	07/01/85–09/30/85	TEMPORARY EMPLOYEE	2,910.00
OLSEN, LYNNEA	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
OREILLY, JOHN B	09/01/85–09/30/85	LEGAL AND LEGISLATIVE ASSISTANT	2,916.67
SANDERS, WALTER ALFRED	07/16/85–09/30/85	LEGISLATIVE ASSISTANT	7,875.00
SKINNER, JEFFREY ALLEN	07/01/85–07/31/85	D.C. INTERN	970.00
STEWART, CHRISTINE ANN	07/01/85–09/30/85	CASEWORKER/STAFF ASSISTANT	5,657.50
TOWLE, RAYMOND PATRICK	07/01/85–09/30/85	STAFF ASSISTANT	5,140.00
WEEKS, THOMAS SELLECK	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00

EXPENSES

07-09	5184800019	DAVID R RAMAGE	06/19/85	PRINTING OF 192,000 NEWSLETTERS	3,794.00
07-16	5192320013	AT&T INFORMATION SYSTEMS	06/24/85–07/23/85	AT&T INFORMATION SYSTEMS	77.39
07-16	5192320012	CARIN F. MORAN AND ASSOCIATES	07/01/85	CONSTITUENT RADIO-T.V. NEWS SERVICE	350.00
07-16	5192320014	DAVID R RAMAGE	06/26/85	PAYMENT-IMPRINT MAP ON BACK OF LETTERHEAD STATIONERY	153.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5193320015	MICHIGAN BELL TELEPHONE CO.	06/22/85-07/22/85	TELEPHONE SERVICE	154.05
07-23	5193320016	Do	06/22/85-07/22/85	AT&T COMMUNICATIONS CHARGES	7.38
07-23	5197250003	HERTZ SYSTEM INC	05/19/85	CAR RENTAL - MEMBERS OFFICIAL TRIP TO THE 16TH DISTRICT OF MICHIGAN	44.79
07-23	5197250004	Do	05/26/85-05/28/85	CAR RENTAL - MEMBERS OFFICIAL TRIP TO THE 16TH DISTRICT OF MICHIGAN	74.29
07-23	5197250001	GREGORY MAHAR	06/26/85-06/29/85	REIMBURSEMENT DISTRICT STAFF LODGING ON OFFICIAL BUSINESS IN WASHINGTON	287.10
07-23	5197250002	NEW YORK TIMES	07/01/85-09/29/85	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES WASH OFFICE RM 2221 RHOB WASH DC 20515	37.00
07-23	5199200005	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	39.66
07-23	5199200006	Do	06/01/85-06/30/85	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	37.68
07-23	5199200002	GREGORY MAHAR	06/19/85-06/22/85	DISTRICT STAFF LODGING ON OFFICIAL BUSINESS IN WASHINGTON	286.70
07-23	5199200003	MICHIGAN BELL TELEPHONE CO.	07/01/85-07/31/85	LOCAL TELEPHONE SERVICE	77.05
07-23	5199200004	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS	1.02
07-23	5199200007	MARILYNNE MIKULICH	04/04/85-04/07/85	ROUNDTRIP AIRFARE WASH-MICH-MICH-WASH ON OFFICIAL BUSINESS	178.00
07-23	5199200008	Do	04/26/85-04/28/85	ROUNDTRIP AIRFARE WASH-MICH-WASH ON OFFICIAL BUSINESS	178.00
07-23	5199200009	Do	05/09/85-05/12/85	ROUNDTRIP AIRFARE WASH-MICH-WASH ON OFFICIAL BUSINESS	178.00
07-23	5200300006	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	AT&T INFORMATION SYSTEMS	54.75
07-23	5200300005	JOHN D DINGELL	07/11/85-07/14/85	DC-DETROIT-DC	344.00
07-29	5206450021	AUTOMOTIVE NEWS	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION TO AUTOMOTIVE NEWS	45.00
07-29	5206450022	CYNTHIA M GUERRA	06/28/85-07/16/85	REIMB STAFF TRAVEL TO THE 16TH DISTRICT (WASH TO MICH) AND RETURN TRIP TO WASH	184.00
07-30	5210890138	FINAZZO ENTERPRISES	07/01/85-07/30/85	RENT 214 E.ELM AVE#105 MONROE,MI 48161	600.00
07-30	5210890137	JOHN AND ANDREW BARBALAS	07/01/85-07/30/85	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	750.00
07-31	5211570020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	116.59
07-31	5212420011	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	216.48
07-31	5212550024	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.45
07-31	5212900387	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,409.81
07-31	5213730028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		499.11
08-05	5207480010	ITT DIALCOM	05/31/85	PAYMENT FOR PRINTING CHARGES	22.57
08-09	5217740025	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAPH SERVICE FOR MAY, 1985	77.18
08-09	5217740008	Do	06/30/85	TELEGRAPH SERVICE FOR JUNE, 1985	78.60
08-12	5211610015	CONGRESSIONAL AUTOMOTIVE CAUCUS	07/26/85	CONGRESSIONAL AUTOMOTIVE CAUCUS DUES	25.00
08-12	5211610016	GREGORY MAHAR	06/11/85	REIMBURSEMENT - PURCHASE OF KEYS	3.95
08-12	5214550028	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	AT&T INFORMATION SYSTEMS CHARGES	77.94
08-12	5219650001	CARIN F. MORAN AND ASSOCIATES	07/01/85-07/31/85	CONSTITUENT RADIO - T.V. NEWS SERVICE	350.00
08-12	5220630002	JOHN D DINGELL	08/04/85	REIMBURSEMENT CAB FARE FROM HOME IN MCLEAN, VA TO WASH NATIONAL AIRPORT	20.00
08-12	5220630001	Do	08/04/85-08/05/85	ROUND TRIP AIRFARE TO 16TH DISTRICT WASH TO MICH AND RETURN TO MICH TO WASH	344.00
08-13	5221240009	MARILYNNE MIKULICH	05/21/85	REIMBURSEMENT FOR EXPRESS MAILING	10.75
08-13	5221240010	Do	05/29/85	REIMBURSEMENT FOR EXPRESS MAILING	10.75
08-13	5221240012	WALTER SANDERS	08/04/85	REIMBURSEMENT FOR LODGING ON OFFICIAL TRIP TO 16TH DISTRICT	38.85
08-13	5221240011	Do	08/04/85-08/05/85	REIMBURSEMENT ROUND TRIP AIR FARE TO THE 16TH DISTRICT (WASH TO MICH AND RETURN MICH TO WASH)	184.00
08-13	5221240008	THE WESTERN UNION TELEGRAPH CO.	07/01/85-07/31/85	TELEGRAPH SERVICE FOR JULY	22.26
08-14	5218310007	MICHIGAN BELL TELEPHONE CO.	07/22/85-08/22/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	135.09
08-14	5218310008	Do	07/22/85-08/22/85	AT&T COMMUNICATIONS CHARGES DEARBORN DISTRICT OFFICE	15.02
08-15	5225400011	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	37.49
08-15	5225400012	Do	07/01/85-07/31/85	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	39.28
08-16	5225520023	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	181.74

08-16	5226500027	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.13
08-19	5228400001	REPORTER PUBLISHING CO	01/03/85-12/31/85	ONE YEAR SUBSCRIPTION TO THE DUNDEE REPORTER FOR THE MONROE DISTRICT OFFICE	8.00
08-22	5233830021	JOHN D DINGELL	08/15/85-08/18/85	REIMBURSEMENT FOR OFFICIAL TRIP TO THE 16TH DISTRICT (WASH. TO MICH. AND RETURN MICH. TO WASH.)	344.00
08-22	5233830022	Do	08/16/85	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED DURING TRIP TO 16TH DISTRICT	10.00
08-22	5233830015	MICHIGAN BELL TELEPHONE CO	08/01/85-08/31/85	TELEPHONE BILL FOR MONROE DISTRICT OFFICE	99.97
08-22	5233830016	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS CHARGES	4.31
08-22	5233830023	MARILYNNE MIKULICH	05/16/85	REIMBURSEMENT FOR EXPRESS MAILING (EXPRESS PARCEL SERVICE FROM NATIONAL AIRPORT)	42.00
08-22	5233830017	NATIONAL ACADEMY OF SCIENCES	06/07/85	PAYMENT FOR A SPECIAL REPORT #204	14.00
08-22	5233830019	WALTER SANDERS	08/15/85	REIMBURSEMENT FOR LODGING ON OFFICIAL TRIP TO 16TH DISTRICT	73.95
08-22	5233830018	Do	08/15/85-08/16/85	REIMBURSEMENT ROUND TRIP AIR FARE TO THE 16TH DISTRICT (WASH. TO MICH. AND RETURN MICH. TO WASH.)	184.00
08-22	5233830020	THE DAILY TELEGRAM	08/19/85-12/31/85	SUBSCRIPTION FOR THE DEARBORN OFFICE	34.30
08-23	5233540014	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	14.00
08-28	5238560015	HERTZ SYSTEM INC.	08/15/85-08/18/85	CAR RENTAL MEMBERS OFFICIAL TRIP TO THE 16TH DISTRICT OF MICHIGAN	171.30
08-28	5238560014	THE MONROE EVENING NEWS	08/14/85-01/04/86	SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE	26.25
08-28	5239890139	FINAZZO ENTERPRISES	08/01/85-08/30/85	RENT 214 E.ELM AVE#105 MONROE,MI 48161	600.00
08-28	5239890138	JOHN AND ANDREW BARBALAS	08/01/85-08/30/85	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	750.00
08-29	5239530023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	211.67
08-29	5240500010	ITT DIALCOM	07/31/85	COMPUTER SERVICE - DUAL ACCESS/PRIME TIME	120.53
08-31	5242900396	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,017.36
08-31	5246550008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		565.63
09-05	5246760003	AT&T INFORMATION SYSTEMS	08/24/85	AT&T INFORMATION SYSTEMS CHARGES FOR DEARBORN DIST OFFICE, RM 204, 4917 SCHAEFER RD, DEARBORN, MI.	77.94
09-11	5252440008	DAVID R RAMAGE	08/08/85	PRINTING OF TAX REFORM QUESTIONNAIRES	1,807.00
09-11	5252440009	Do	08/29/85	LABELING OF QUESTIONNAIRES	720.50
09-11	5252440010	MICHIGAN BELL TELEPHONE CO	08/22/85-09/21/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE, 4917 SCHAEFER ROAD, ROOM 204, DBN., MICH. 48126	144.71
09-11	5252440011	Do	08/22/85-09/21/85	AT&T COMMUNICATIONS CHARGES DEARBORN DISTRICT OFFICE, 4917 SCHAEFER RD., RM. 204 DBN., MICH. 48126.	5.10
09-17	5256500016	THE WESTERN UNION TELEGRAPH CO.	08/12/85-08/30/85	TELEGRAPH SERVICES FOR AUGUST	62.85
09-19	5260430021	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	39.66
09-19	5260430022	Do	08/01/85-08/31/85	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	37.68
09-19	5260430019	MICHIGAN BELL TELEPHONE CO	09/01/85-09/30/85	TELEPHONE BILL FOR MONROE DISTRICT OFFICE	102.11
09-19	5260430020	Do	09/01/85-09/30/85	AT&T COMMUNICATIONS CHARGES	9.68
09-19	5260430018	THE NEWS-HERALD	09/13/85-09/13/86	ONE YEAR SUB. TO THE NEWS HERALD FOR DEARBORN OFFICE 4917 SCHAEFER RD., RM. 204, DEARBORN, MI 48126.	24.00
09-24	5261420021	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	54.26
09-24	5261510029	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.87
09-26	5266430016	CARIN F. MORAN AND ASSOCIATES	09/01/85	CONSTITUENT RADIO-T.V. NEWS SERVICE - AUGUST	350.00
09-26	5266430017	CYNTHIA HANES	09/11/85	REIMB EXPRESS MAILING	10.75
09-26	5267410012	ITT DIALCOM	08/31/85	PAYMENT FOR PRINTING AND DELIVERY CHARGE	298.60
09-27	5269890139	FINAZZO ENTERPRISES	09/01/85-09/30/85	RENT 214 E.ELM AVE#105 MONROE,MI 48161	600.00
09-27	5269890138	JOHN AND ANDREW BARBALAS	09/01/85-09/30/85	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	750.00
09-30	5263500055	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	30.00
09-30	5273900389	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,009.64
09-30	5274550008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		120.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	95,903.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,400.62
TOTAL	**123,243.66**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AMOS, DEBORAH CATHERINE	07/01/85-09/30/85	COMPUTER OPERATOR	5,250.00
		BRANCA, LINDA	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,583.34
		CASSIDY, NANCY	07/01/85-09/30/85		5,208.34
		CIMONS, WAYNE ALAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,124.99
		CROZIER, DOROTHY F	07/01/85-09/30/85	CASEWORKER	4,749.99
		DELSAVIO, MARISA	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		DEVITO, CHARLOTTE C	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		FELDER, ANDREW	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		HENSLEY, GORDON HILDEN JR	07/01/85-09/30/85	PRESS SECRETARY	5,124.99
		HORTON, JOAN P	07/01/85-08/31/85	CASEWORKER	3,833.34
		HOUSE, KATHRYN T	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		HUCKVALE, SYDNEY J	07/01/85-09/30/85	SPECIAL ASSISTANT	6,249.99
		INDELLI, ANGELA J	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,987.49
		JAICKS, JEFFREY R	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,500.00
		KERN, INGRID A	09/01/85-09/30/85	SHARED EMPLOYEE	300.00
		MAHONEY, KIERAN	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	7,500.00
		MONTEIRO, SANDRA M	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
		REBISH, STUART	07/01/85-07/31/85	STAFF ASSISTANT	600.00
		Do	08/01/85-08/31/85	PART-TIME EMPLOYEE	600.00
		RENBERG, DAN	07/01/85-07/31/85	STAFF ASSISTANT	64.67
		SEIDMAN, STEVEN A	07/01/85-07/31/85	STAFF ASSISTANT	746.67
		SHAFTAN, RICHARD K	07/01/85-07/31/85	PART-TIME EMPLOYEE	866.67
		Do	08/01/85-09/30/85	STAFF ASSISTANT	2,166.66
		STAMPLER, ELINOR	07/01/85-09/30/85	PERSONAL SECRETARY	6,249.99
		STEVENS, CYNTHIA	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,749.99
		TOMBACK, MELISSA	08/01/85-08/31/85	STAFF ASSISTANT	970.00
		WARE, STEPHEN J	07/01/85-08/31/85	STAFF ASSISTANT	1,000.00
		ZIMMER, DOROTHY C	07/01/85-09/30/85	PERSONAL SECRETARY	6,999.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5178230001	SANDRA M MONTEIRO	05/31/85-06/02/85	ROUNDTRIP BY PRIVATE AUTO TO THE 20TH CONGRESSIONAL DISTRICT (WESTCHESTER COUNTY, NY) ON OFFICIAL BUSS.	108.00
07-03	5178230002	Do	05/31/85-06/02/85	TOLLS TO AND FROM THE 20TH CONGRESSIONAL DISTRICT (WESTCHESTER COUNTY, NY)	12.20
07-03	5179570001	CHARLOTTE C. DEVITO	05/26/85-06/02/85	STAFF MILEAGE - DC/NY/DC	108.00
07-03	5179570002	Do	05/26/85-06/02/85	TOLLS TO AND FROM THE DISTRICT	17.80
07-03	5179570003	Do	05/26/85-06/02/85	MEALS IN DISTRICT	40.48
07-03	5179570004	Do	05/26/85-06/02/85	PARKING IN DISTRICT	7.50
07-09	5184800021	JOSEPH J DIOGUARDI	06/21/85	TAXI FROM CAPITOL HILL TO AIRPORT	8.00
07-09	5184800020	Do	06/21/85-06/25/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	104.00
07-09	5184800022	Do	06/25/85	TAXI FROM AIRPORT TO CAPITOL HILL	7.50
07-12	5184280018	THOMAS J LANKFORD	06/05/85	PRINTING OF BUCK SLIPS	58.50
07-12	5184830002	FEDERAL EXPRESS CORP	06/07/85	EXPRESS MAIL TO CONSTITUENTS	21.00
07-12	5184830003	Do	06/10/85	EXPRESS MAIL TO CONSTITUENTS	25.00

07-12	5184830004	Do	06/13/85	EXPRESS MAIL TO CONSTITUENT	14.00
07-12	5184830005	NEW YORK TELEPHONE CO	06/13/85–07/12/85	TELEPHONE SERVICE FOR WHITE PLAINS DISTRICT OFFICE	449.96
07-12	5184830006	Do	06/13/85–07/12/85	AT&T CHARGES FOR TELEPHONE SERVICE FOR WHITE PLAINS DISTRICT OFFICE	149.42
07-23	5197250012	JOSEPH J DIOGUARDI	06/27/85	TAXI FROM CAPITOL TO AIRPORT	9.80
07-23	5197250011	Do	06/27/85–07/09/85	ROUND TRIP SHUTTLE TICKET DC-LA-DC	104.00
07-23	5197250013	Do	07/09/85	TAXI FROM AIRPORT TO CAPITOL HILL	7.50
07-23	5197250008	FEDERAL EXPRESS CORP	06/14/85–06/28/85	EXPRESS MAIL SERVICE (OVERNIGHT LTR/SAT DELIVERY) TO CONSTITUENTS	25.00
07-23	5197250007	Do	06/21/85–06/28/85	EXPRESS MAIL SERVICE TO CONSTITUENTS	48.00
07-23	5197250005	KIERAN MAHONEY	06/27/85–06/27/85	CASSETTE TAPES FOR RECORDER FOR OFFICIAL BUSINESS	11.93
07-23	5197250009	NEW YORK TIMES	07/01/85–09/29/85	RENEWAL OF NEW YORK TIME (MON-FRI) SUBSCRIPTION FOR 3 MONTH	32.50
07-23	5197250010	THE WESTERN UNION TELEGRAPH CO	06/01/85–06/27/85	TELEGRAM SERVICES FOR OFFICIAL BUSINESS	43.60
07-23	5197250006	THOMAS J LANKFORD	06/21/85–06/25/85	CARDS - 2/C - 2/S PRINT RECORD	78.00
07-23	5198550009	SYDNEY J. HUCKVALE	05/31/85–06/17/85	MISCELLANEOUS OFFICE SUPPLIES (FILM, HANGERS, MAPS, TAPE, BATTERIES, AND LABELS) FOR DISTRICT OFFICE.	25.06
07-23	5198550010	LASALLE PARTNERS, INC	01/01/85–07/01/85	ELECTRICITY FOR DISTRICT OFFICE (JANUARY, MAY, JULY)	2,517.00
07-23	5198550014	Do	03/22/85–04/01/85	MOVE FURNITURE ON 3/22/85, 4/1/85 & 4/1/85	28.02
07-23	5198550016	Do	03/26/85	ELEVATOR PLAQUES TO INDICATE LOCATION OF CONGRESSIONAL OFFICE	84.95
07-23	5198550015	Do	03/28/85	REMOVE BOXES	7.01
07-23	5198550018	Do	05/14/85	USE OF FREIGHT ELEVATOR - 4 HOURS	7.02
07-23	5198550019	Do	05/14/85	MOVE CONFERENCE ROOM TABLE	32.95
07-23	5198550020	Do	05/15/85	SPOT CLEAN RUG	8.24
07-23	5198550011	Do	05/15/85–06/07/85	DRILL HOLE IN DESK, MOVE SHELVES AND BOLT DOWN DESK	38.94
07-23	5198550017	Do	06/01/85	ELECTRIC FOR DISTRICT OFFICE	419.50
07-23	5198550012	Do	06/04/85	USE OF FREIGHT ELEVATOR	76.43
07-23	5198550013	Do	06/07/85–06/12/85	VACUUM AND MOVE FURNITURE, MOVE FURNITURE, NEEDS PORT	41.20
07-29	5199730022	JOSEPH J DIOGUARDI	07/11/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	7.50
07-29	5199730021	Do	07/11/85–07/15/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	104.00
07-29	5199730023	Do	07/15/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	9.50
07-29	5206550020	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	52.25
07-30	5210890139	LASALLE PARTNERS, INC	07/01/85–07/30/85	RENT 1 N.BROADWAY WHITE PLAINS,NY	4,509.63
07-31	5210610008	JOSEPH J DIOGUARDI	07/18/85	TAXI FROM CAPITOL HILL TO AIRPORT	10.00
07-31	5210610007	Do	07/18/85–07/23/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	104.00
07-31	5210610009	Do	07/23/85	TAXI FROM AIRPORT TO CAPITOL HILL	7.75
07-31	5210610006	GORDON HILDEN HENSLEY, JR	07/23/85	METROLINER TICKET FROM NEW YORK TO WASHINGTON	38.00
07-31	5211680036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	113.10
07-31	5212580025	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	5.47
07-31	5212860013	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	160.17
07-31	5212900417	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,592.06
07-31	5213410010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		78.65
07-31	5213730008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		952.28
08-05	5213210005	COPYTEX CORPORATION	05/16/85	SUPPLIES FOR COPYING MACHINE INDISTRICT OFFICE	70.00
08-05	5213210011	FEDERAL EXPRESS CORP	07/11/85–07/12/85	FEDERAL EXPRESS SHIPMENT (OVERNIGHT LETTER) TO CONSTITUENT FOR OFFICIAL BUSINESS - 2 LETTERS	28.00
08-05	5213210012	Do	07/15/85	FEDERAL EXPRESS SHIPMENT (OVERNIGHT LETTER) FOR OFFICIAL BUSINESS	31.00
08-05	5213210006	SYDNEY J. HUCKVALE	06/01/85–06/29/85	MILEAGE IN DISTRICT 2040 MILES AT 20¢ PER MILE	408.00
08-05	5213210032	Do	06/01/85–06/29/85	PARKING AND TOLLS IN DISTRICT	25.95
08-05	5213210008	VENDOR FUNDING CO	06/08/85–07/07/85	TELEPHONE EQUIPMENT LEASE FOR ONE MONTH FOR DISTRICT OFFICE	482.00
08-05	5213210009	Do	07/08/85–08/07/85	TELEPHONE EQUIPMENT LEASE FOR ONE MONTH FOR DISTRICT OFFICE	482.00
08-05	5213210010	Do	08/08/85–09/07/85	TELEPHONE EQUIPMENT LEASE FOR ONE MONTH FOR DISTRICT OFFICE	482.00
08-12	5211410018	SYDNEY J. HUCKVALE	06/04/85–06/06/85	MEALS WHILE ATTENDING WASHINGTON CONGRESSIONAL RESEARCH SERVICE SEMINAR	55.06
08-12	5211410019	Do	06/04/85–06/06/85	HOTEL ACCOMMODATIONS WHILE ATTENDING WASHINGTON CONGRESSIONAL RESEARCH SERVICE SEMINAR	402.00
08-12	5211410016	Do	06/04/85–06/09/85	ROUND TRIP AIRFARE WHITE PLAINS-WASHINGTON-WHITE PLAINS	164.00
08-12	5211410017	Do	06/04/85–06/09/85	CAB FARES, METRO SUBWAY FARES AND PARKING FEES AND TELEPHONE CHARGES	23.90
08-12	5211410020	Do	06/09/85–06/09/85	TAXI FARE TO WASHINGTON NATIONAL AIRPORT	13.00
08-12	5211410013	NEW YORK TELEPHONE	04/13/85–05/12/85	TELEPHONE SERVICE FOR WHITE PLAINS DISTRICT OFFICE	344.56
08-12	5211410014	Do	07/13/85–08/12/85	LOCAL SERVICE FOR WHITE PLAINS DISTRICT OFFICE	455.22
08-12	5211410015	Do	07/13/85–08/12/85	LONG DISTANCE TELEPHONE CHARGES FOR WHITE PLAINS DISTRICT OFFICE	152.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211410011	NEW YORK TELEPHONE CO	07/01/85-07/31/85	WATS FOR DISTRICT OFFICE	5.55
08-12	5211410012	Do	07/01/85-07/31/85	WATS SERVICE FOR DISTRICT OFFICE (AT&T)	238.80
08-12	5214550030	JOSEPH J DIOGUARDI	07/26/85	TAXI FROM CAPITOL HILL TO AIRPORT	8.00
08-12	5214550029	Do	07/26/85-07/30/85	ROUND TRIP SHUTTLE TICKET - DC/NY/DC	104.00
08-12	5214550031	Do	07/30/85	TAXI FROM AIRPORT TO CAPITOL HILL	10.00
08-12	5219650010	FEDERAL EXPRESS CORP	06/25/85-07/02/85	FEDERAL EXPRESS, OVERNIGHT LETTER TO CONSTITUENTS	28.00
08-12	5219650011	Do	07/02/85	FEDERAL EXPRESS OVERNIGHT ENVELOPE SERVICE FOR OFFICIAL BUSINESS	22.00
08-12	5219650002	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	10.00
08-12	5219650003	Do	06/06/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	16.45
08-12	5219650004	Do	06/11/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	8.45
08-12	5219650005	Do	06/12/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	2.10
08-12	5219650006	Do	06/20/85	BREAKFAST WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	15.70
08-12	5219650007	Do	06/20/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	8.95
08-12	5219650008	Do	06/21/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	12.75
08-12	5219650009	Do	06/25/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	11.20
08-12	5219650012	XEROX CORPORATION	05/31/85	DEVELOPER FOR 1045 XEROX MACHINE INSTALLED WITH EQUIPMENT AT TIME OF DELIVERY TO WASHINGTON OFC.	79.00
08-12	5219650013	Do	06/24/85	DEVELOPER FOR 1035 XEROX MACHINE INSTALLED WITH EQUIPMENT AT TIME OF DELIVERY TO DISTRICT OFFICE.	90.00
08-12	5220630003	CANTRELL/CUTTER PRINTING, INC	07/31/85	REORDERED CONTINUOUS FEED COMPUTER PAPER	304.20
08-12	5220630009	GORDON HILDEN HENSLEY, JR	07/26/85	ONE WAY EASTERN SHUTTLE TICKET NY-DC	75.00
08-12	5220630010	Do	07/30/85	ONE WAY NEW YORK AIR TICKET DC-NY	85.00
08-12	5220630004	THOMAS J LANKFORD	07/05/85	PRINT WELCOME TO WASHINGTON	68.50
08-12	5220630005	Do	07/11/85	PRINT QUESTIONNAIRE	2,324.00
08-12	5220630006	Do	07/16/85	PRINT MEETING CARDS	331.00
08-12	5220630007	Do	07/18/85	REORDER LETTERHEAD	80.00
08-12	5220630008	Do	07/19/85	PRINT MEETING CARDS	287.00
08-14	5224210007	LASALLE PARTNERS, INC	01/31/85	FREIGHT ELEVATOR	27.79
08-14	5224210004	Do	02/06/85	FREIGHT ELEVATOR	27.79
08-14	5224210005	Do	02/12/85	HVAV - HOLIDAY 2/12/85	17.34
08-14	5224210006	Do	02/12/85	CLEANING - HOLIDAY	65.15
08-14	5224210008	Do	03/05/85	MOVE FURNITURE	7.01
08-14	5224210009	Do	03/06/85	CARRIED CHAIRS, REMOVED GARBAGE	28.01
08-14	5224210010	Do	03/13/85	MOVE FURNITURE OVERTIME	21.01
08-14	5224210011	Do	03/18/85	MOVE BOXES OVERTIME	21.01
08-14	5224210012	Do	03/20/85	MOVE FURNITURE	14.00
08-14	5224210013	Do	05/14/85	USE OF FREIGHT ELEVATOR FOR 4 HOURS	48.56
08-14	5224210027	Do	05/14/85	MOVE CONFERENCE TABLE	122.27
08-14	5224210014	Do	08/01/85	ELECTRIC RENT (AUGUST)	419.50
08-16	5225560039	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	124.04
08-16	5226530034	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	19.18
08-16	5227300007	CHARLOTTE C. DEVITO	07/13/85-07/21/85	ROUNDTRIP BY PRIVATE AUTO TO 20TH DIST ON NY (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS 540 MI @ .20/MI.	108.00
08-16	5227300008	Do	07/13/85-07/21/85	TOLLS TO AND FROM 20TH CONGRESSIONAL DISTRICT (WASHINGTON-WESTCHESTER COUNTY & RETURN)	15.75

08-16	5227300009	Do	07/15/85–07/19/85	TOLLS AND PARKING WHILE IN 20TH CONGRESSIONAL DISTRICT	21.50
08-16	5227300010	Do	07/15/85–07/19/85	MEALS WHILE IN 20TH CONGRESSIONAL DISTRICT	50.90
08-21	5232200021	FEDERAL EXPRESS CORP	07/26/85	MAIL TO CONSTITUENTS	14.00
08-21	5232200022	Do	07/31/85	MAIL TO CONSTITUENTS	14.00
08-21	5232200023	Do	08/02/85	MAIL TO CONSTITUENTS	43.00
08-21	5232200016	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	10.45
08-21	5232200017	Do	07/24/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	18.60
08-21	5232200018	Do	07/25/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	28.40
08-21	5232200019	Do	07/30/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	23.50
08-21	5232200020	VENDOR FUNDING CO	08/09/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	485.20
08-22	5232520020	LSW, INC.	05/31/85	COMPUTER SERVICE	18.70
08-22	5232520019	Do	06/30/85	COMPUTER SERVICES	29.05
08-23	5233540015	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	157.50
08-28	5239890140	LASALLE PARTNERS, INC.	08/01/85–08/30/85	RENT 1 N.BROADWAY WHITE PLAINS,NY	4,509.63
08-29	5239580009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	156.67
08-31	5242900427	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		823.97
08-31	5246550029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		450.69
09-05	5246760006	CANTRELL/CUTTER PRINTING, INC.	08/27/85	200,000 TOWN MEETING CARDS	2,092.00
09-05	5246760004	FEDERAL EXPRESS CORP	08/14/85	OVERNIGHT LETTER TO CONSTITUENT	25.00
09-05	5246760005	SYDNEY J. HUCKVALE	08/15/85	KODAK 400 FILM, 2 ROLLS, BATTERIES	14.99
09-05	5247710017	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS LINE DISTRICT OFFICE	470.52
09-05	5247710019	SYDNEY J. HUCKVALE	07/01/85	PARKING AND TOLLS IN DISTRICT (WESTCHESTER COUNTY) WHILE ON OFFICIAL BUSINESS	31.05
09-05	5247710018	Do	07/01/85–07/31/85	MILEAGE IN DISTRICT (WESTCHESTER COUNTY) OFFICIAL BUSINESS 1212 MILES AT .20 A MILE	242.40
09-06	5247650002	AT&T INFORMATION SYSTEMS	01/24/85–06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	1,790.36
09-06	5247650003	Do	06/06/85–07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	205.50
09-10	5252510011	JOSEPH J DIOGUARDI	08/02/85	TAXI FROM CAPITOL HILL TO UNION STATION	5.20
09-10	5252510013	Do	08/02/85	ONE WAY TRAIN TICKET FROM WASHINGTON TO NEW YORK	78.50
09-10	5252510014	Do	09/04/85	ONE WAY MIDWAY AIRLINES PLANE TICKET FROM NY TO WASHINGTON	85.00
09-10	5252510015	FEDERAL EXPRESS CORP	07/29/85	EXPRESS MAIL, OVERNIGHT LETTER FOR OFFICIAL BUSINESS	16.50
09-11	5248490004	NEW YORK TELEPHONE	08/13/85–09/12/85	TELEPHONE SERVICE FOR WHITE PLAINES DISTRICT OFFICE	481.35
09-11	5248490005	Do	08/13/85–09/12/85	LONG DISTANCE TELEPHONE CHARGES FOR WHITE PLAINS DISTRICT OFFICE	208.25
09-11	5248490002	THOMAS J LANKFORD	08/28/85	PRINTING OF 48,000 TOWN MEETING CARDS	567.50
09-11	5248490003	Do	08/28/85	PRINTING OF 12,000 NEWSLETTERS	398.50
09-12	5254550012	LSW, INC.	07/31/85	MONTHLY COMPUTER SERVICES - STORAGE OF RECORDS	6.73
09-17	5256350026	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		205.50
09-17	5256500013	FEDERAL EXPRESS CORP	07/18/85	EXPRESS MAIL TO CONSTITUENT	14.00
09-17	5256500014	Do	07/23/85	EXPRESS MAIL TO CONSTITUENT	14.00
09-17	5256500015	Do	07/23/85	EXPRESS MAIL TO CONSTITUENT	14.00
09-24	5247340012	THOMAS J LANKFORD	08/15/85	PRINTING OF 120,000 NEWSLETTERS	1,998.70
09-24	5247340014	Do	08/15/85	RAISED PRINT CARD	135.00
09-24	5247340015	Do	08/16/85	PRINTING OF 60,000 NEWSLETTERS	1,141.00
09-24	5247340016	Do	08/28/85	14,000 TOWN MEETING CARDS	306.50
09-24	5261540035	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	24.22
09-24	5261570038	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	239.16
09-24	5262540002	GORDON HILDEN HENSLEY, JR	09/06/85	ONE WAY EASTERN SHUTTLE TICKET FROM NEW YORK TO WASHINGTON	75.00
09-24	5262540001	LASALLE PARTNERS, INC.	09/01/85–09/30/85	ELECTRIC RENT FOR MONTH OF SEPTEMBER (DISTRICT OFFICE)	419.50
09-26	5267420019	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85–08/01/85	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE MATTERS	7.15
09-27	5269890140	LASALLE PARTNERS, INC.	09/01/85–09/30/85	RENT 1 N.BROADWAY WHITE PLAINS,NY	4,509.63
09-30	5263300004	WAYNE ALAN CIMONS	09/17/85–09/17/85	REGISTRATION FOR CRS ADVANCED LEGISLATIVE INSTITUTE	75.00
09-30	5263300012	FEDERAL EXPRESS CORP	08/20/85	OVERNIGHT LETTER CHARGED FOR OFFICIAL BUSINESS	11.00
09-30	5263300013	Do	08/21/85	EXPRESS MAIL DELIVERY (STANDARD AIR)	13.50
09-30	5263300014	Do	08/26/85	EXPRESS MAIL DELIVERY (OVERNIGHT LETTER)	14.00
09-30	5263300015	Do	08/26/85	EXPRESS MAIL DELIVERY (OVERNIGHT ENVELOPE)	25.00
09-30	5263300016	Do	08/27/85	EXPRESS MAIL DELIVERY (OVERNIGHT LETTER)	14.00
09-30	5263300017	Do	08/29/85	EXPRESS MAIL DELIVERY (OVERNIGHT ENVELOPE)	25.00
09-30	5263300005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	F.T.S. SERVICE FOR DISTRICT OFFICE	75.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5263300002	SYDNEY J. HUCKVALE	08/01/85–08/31/85	MILEAGE IN DISTRICT (WESTCHESTER COUNTY) OFFICIAL BUSINESS (1173 MILES AT 20¢ PER MILE)	234.60
09-30	5263300003	Do	08/01/85–08/31/85	PARKING AND TOLLS IN DISTRICT (WESTCHESTER CO.) WHILE ON OFFICIAL BUSINESS	30.80
09-30	5263300001	Do	09/13/85	FILM AND BATTERIES FOR OFFICIAL BUSINESS	13.62
09-30	5263300008	NEW YORK TELEPHONE CO.	08/01/85–08/31/85	WATTS FOR DISTRICT OFFICE (SEPTEMBER)	5.55
09-30	5263300009	Do	08/01/85–08/31/85	WATTS SERVICE FOR DISTRICT OFFICE (AT&T)	184.87
09-30	5263300006	Do	09/01/85–09/30/85	WATTS FOR DISTRICT OFFICE (AUGUST)	5.55
09-30	5263300007	Do	09/01/85–09/30/85	WATTS SERVICE FOR DISTRICT OFFICE (AT&T)	195.51
09-30	5263300011	THOMAS J. LANKFORD	09/01/85–09/06/85	BUSINESS CARDS FOR OFFICIAL BUSINESS	58.00
09-30	5263300010	Do	09/06/85–09/06/85	PRINTING OF MEETING CARDS FOR OFFICIAL BUSINESS	1,017.50
09-30	5263510001	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	53.50
09-30	5268800007	RICHARD K. SHAFTAN	08/31/85	ROUND TRIP AMTRAK EXCURSION DC-NYC	57.00
09-30	5268800008	Do	09/03/85	THREE ONE WAY METRO-NORTH OFF PEAK TICKETS	7.45
09-30	5268800009	Do	09/05/85	ONE - ONE WAY METRO-NORTH OFF PEAK TICKET	3.60
09-30	5268800013	Do	09/05/85–09/11/85	RENTAL CAR, BUDGET RENT-A-CAR, WHITE PLAINS, NY 6 DAYS PLUS INSURANCE, TAX, ETC	242.41
09-30	5268800010	Do	09/06/85	TOLLS: WHITESTONE AND THROGGS NECK BRIDGES	3.00
09-30	5268800014	Do	09/06/85	THREE ROLLS B/W FILM - PHOTOS OF CONGRESSMAN IN DISTRICT	11.10
09-30	5268800011	Do	09/10/85	GAS-MOBILE OIL CORP. WHITE PLAINS, NY	5.00
09-30	5268800012	Do	09/11/85	AMTRAK ONE-WAY RYE, NY TO NEWARK, NJ	12.25
09-30	5273900419	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,105.75
09-30	5274550029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,331.58
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,940.00
				MEMBERS CLERK HIRE	96,677.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,963.82
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-22	5211990049	AT&T	04/13/85–05/12/85	REFUND DUE TO MISPAYMENT TO AT&T COMMUNICATION	(344.56)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(344.56)
				TOTAL	**151,236.39**

OFFICE OF THE HON. JULIAN C DIXON

		SALARIES			
		BELL, SANDRA BLACK	07/01/85–09/30/85	OFFICE MANAGER	5,639.17

BROWN, GWENDOLYN A	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,312.06
CLARKE, DEANNE R	07/01/85–09/30/85	PERSONAL SECRETARY	8,000.00
DANILOFF, DEBORAH ANN	07/01/85–08/11/85	D.C. INTERN	1,325.67
DAVIS, PRINCE LORENZO JR	07/01/85–09/30/85	COMPUTER OPERATOR	5,909.24
DUFTY, BEVAN	07/01/85–09/30/85	PART-TIME EMPLOYEE	312.06
HOLMES, ANDREA T	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,999.99
HUNTER, ELIZABETH ANN	08/05/85–09/03/85	LBJ CONGRESSIONAL INTERN	937.67
JACKSON, SHERITA	07/01/85–09/30/85	SECRETARY	4,838.50
JOHNSON, EDWARD R	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,219.06
MCLAUGHLIN, ERNESTINE BARBARA	07/01/85–09/30/85	CASE WORKER	8,521.73
MILLER, PATRICIA A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,273.61
RIDEAU, RODNEY MARK	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,739.59
ROBERT, CHRISTINE MARIE	07/01/85–09/30/85	LEGISLATIVE AIDE	5,173.17
SCOTT, DEBORAH Y	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	4,750.00
SEELEY, CYNTHIA	07/29/85–08/27/85	STAFF ASSISTANT	937.67
SHAVERS, CHERYL LYNN	07/01/85–07/17/85	LBJ CONGRESSIONAL INTERN	549.67
WACHTELL, WENDY ANNE	07/01/85–09/04/85	LEGISLATIVE ASSISTANT	221.91
WHICHARD, MARGUERITE D	07/01/85–09/30/85	SECRETARY	6,159.24
WOO, SHARON LEE	07/01/85–08/16/85	D.C. INTERN	1,487.33

EXPENSES

07-03	5178230013	AT&T INFORMATION SYSTEMS	03/01/85–03/31/85	TELEPHONE EQUIPMENT DISTRICT OFFICE	150.27
07-03	5178230005	Do	05/01/85–05/31/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	144.59
07-03	5178230006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	INTERN OWNER'S MANUALS	15.00
07-03	5178230007	DAVID R RAMAGE	06/03/85	LEGISLATIVE UPDATE	45.40
07-03	5178230008	Do	06/03/85	BIOGRAPHY	69.50
07-03	5178230004	FEDERAL EXPRESS CORP	05/16/85	EXPRESS MAIL SERVICE	48.00
07-03	5178230003	Do	05/17/85–05/29/85	EXPRESS MAIL SERVICE	28.00
07-03	5178230014	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	85.14
07-03	5178230029	CLARICE HAYMAN	05/19/85–05/22/85	TAXI CABS, SHUTTLE BUSES, ETC.	24.30
07-03	5178230012	Do	05/19/85–05/24/85	MEALS	72.36
07-03	5178230010	Do	05/19/85–05/26/85	ROUNDTRIP AIRFARE LA/DC/LA	258.00
07-03	5178230011	Do	05/19/85–05/26/85	HOTEL ACCOMMODATIONS	454.80
07-03	5178230030	Do	05/22/85–05/26/85	TAXI CABS, SHUTTLE BUSES, ETC.	15.70
07-03	5178230009	PAT MILLER	05/04/85–05/23/85	EXPENSES IN THE DISTRICT 103 MILES AT 20.5¢ PER MILE AND PARKING	34.62
07-09	5183570012	JULIAN C DIXON	05/29/85–06/03/85	FOR RENTED CAR WHILE IN DISTRICT	195.56
07-09	5183570013	Do	06/19/85–06/22/85	ROUND TRIP AIR TRAVEL TO DISTRICT - DC/LA/DC	1,372.00
07-09	5184800025	BEVAN DUFTY	06/09/85–06/13/85	CAR RENTAL FOR CONGRESSMAN	159.53
07-09	5184800027	Do	06/09/85–06/13/85	ROUND TRIP AIRFARE DC-LA-DC	340.00
07-09	5184800024	Do	06/11/85–06/12/85	MEALS FOR CONGRESSMAN	48.43
07-09	5184800026	Do	06/12/85	TAXI FARE, SHUTTLE BUSES AND PARKING	5.00
07-12	5184830010	A PERSONALIZED COMMUNICATION CENTER	06/15/85	ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
07-12	5184830013	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	DATA SERVICE BILL 0003558213	31.83
07-12	5184830014	Do	04/01/85–05/01/85	C&P	11.78
07-12	5184830011	CORY FOOD SERVICE INC.	06/17/85	COFFEE FOR CONSTITUENTS WASHINGTON OFFICE	43.75
07-12	5184830012	DAVID R RAMAGE	06/14/85	PRINTING OF LEGISLATIVE UPDATE	77.85
07-12	5184830008	Do	06/19/85	MISCELLANEOUS PRINTING	15.95
07-12	5184830007	FEDERAL EXPRESS CORP	06/07/85	EXPRESS MAIL SERVICE	14.00
07-12	5184830015	EDWARD JOHNSON	04/26/85–05/03/85	AIR TRAVEL -LA-DC-LA	358.00
07-12	5184830016	Do	04/26/85–05/03/85	MEALS, CABS	38.06
07-12	5184830017	Do	06/05/85–06/11/85	PHOTO PROCESSING AND ENLARGEMENTS FOR NEWSLETTER	94.84
07-12	5184830009	SPARKLETTS DRINKING WATER CORP	05/01/85–05/31/85	WATER FOR DISTRICT OFFICE	37.55
07-16	5196610019	JULIAN C DIXON	07/08/85–07/08/85	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM LOS ANGELES (DISTRICT) TO WASHINGTON, DC	686.00
07-23	5196500005	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	CLIPPING FOR JUNE 85	38.00
07-23	5196500008	JULIAN C DIXON	06/19/85–06/22/85	RENTED HERTZ CAR WHILE IN DISTRICT	105.42
07-23	5196500004	FEDERAL EXPRESS CORP	06/18/85–06/19/85	EXPRESS MAIL SERVICE	53.00
07-23	5196500006	ERNESTINE B. MCLAUGHLIN	04/17/85–06/28/85	171 MILES @ 20.5¢ PER MILE	35.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5196500007	POLAR WATER COMPANY	06/20/85–06/29/85	WATER SERVICE FOR WASHINGTON OFFICE	11.90
07-23	5198550021	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	DATA SERVICES BILL & AT&T EQUIPMENT	30.80
07-23	5198550022	C & P TELEPHONE	05/02/85–06/01/85	TELEPHONE BILL	11.34
07-23	5198550028	CONGRESSIONAL PHOTO SHOPPE	06/24/85–06/27/85	PHOTO PROCESSING FOR NEWSLETTER	35.54
07-23	5198550029	CORY FOOD SERVICES, INC.	07/09/85	CONSTITUENT COFFEE	43.75
07-23	5198550027	FEDERAL EXPRESS CORP.	06/21/85	EXPRESS MAIL SERVICE	14.00
07-23	5198550023	Do	06/27/85	EXPRESS MAIL SERVICE	14.00
07-23	5198550026	INGLEWOOD BOOK & STATIONERY	06/13/85	STATIONERY FOR DISTRICT OFFICE	5.01
07-23	5198550024	NEW YORK TIMES	07/01/85–09/29/85	RENEWAL SUBSCRIPTION	38.00
07-23	5198550025	TIME	10/01/85–09/30/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	58.24
07-24	5203710004	JULIAN C DIXON	07/02/85–07/08/85	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM NCY KENNEDY AIRPORT, TO LOS ANGELES (DISTRICT)	457.00
07-24	5203710005	Do	07/02/85–07/08/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	47.29
07-24	5203710006	Do	07/12/85–07/15/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO LOS ANGELES, (DISTRICT) DC-LA-DC	1,372.00
07-30	5210890140	INGLEWOOD LA BREA ASSOCIATES	07/01/85–07/30/85	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,590.40
07-31	5211560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	151.96
07-31	5212410008	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	107.41
07-31	5212540038	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.92
07-31	5212900448	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,106.25
07-31	5213730029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		238.26
08-05	5207480020	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	144.59
08-05	5207480014	Do	06/02/85–07/01/85	DATA SERVICE FOR AT&T	30.80
08-05	5207480015	C & P TELEPHONE	06/01/85–06/30/85	DATA SERVICE FOR C&P	11.67
08-05	5207480018	DAVID R RAMAGE	06/28/85	NEWSLETTER REPRINTS	51.50
08-05	5207480016	Do	07/16/85–07/22/85	JULY NEWSLETTERS	3,394.00
08-05	5207480017	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/85	CONSTITUENT MEAL	5.80
08-05	5207480012	PACIFIC BELL	06/19/85–07/19/85	TELEPHONE SERVICE - DISTRICT OFFICE	248.80
08-05	5207480013	Do	06/19/85–07/19/85	AT&T COMMUNICATIONS	250.82
08-05	5207480011	RE-PETE	06/12/85	COURIER SERVICE	10.00
08-05	5207480019	SPARKLETTS DRINKING WATER CORP	06/04/85–06/17/85	WATER SERVICE FOR DISTRICT OFFICE	37.55
08-05	5212220005	GWENDOLYN A BROWN	07/03/85–07/09/85	MILEAGE - 42 MILES AT 20.5¢ PER MILE	8.63
08-05	5212220004	Do	07/08/85	MEALS IN DISTRICT	37.40
08-05	5212220003	Do	07/08/85–07/09/85	AIRFARE - STAFF - DC-LA-DC	309.00
08-05	5212220001	DATED BOOKS	06/21/85	2-DAILY DIARY	51.50
08-05	5212220006	FEDERAL EXPRESS CORP.	07/19/85	EXPRESS MAIL SERVICE	14.00
08-05	5212220002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	GSA BILL FOR DISTRICT OFFICE	87.68
08-05	5212220007	PACIFIC BELL	07/19/85–08/19/85	TELEPHONE SERVICE - DISTRICT OFFICE	232.18
08-05	5212220008	Do	07/19/85–08/19/85	AT&T COMMUNICATIONS	17.25
08-05	5212220009	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEX SERVICE	30.35
08-05	5213210013	JULIAN C DIXON	07/12/85–07/15/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT	92.08
08-13	5220450004	A PERSONALIZED COMMUNICATION CENTER	07/15/85	ANSWERING SERVICE - DISTRICT OFFICE	34.50
08-13	5220450003	CONGRESSIONAL PHOTO SHOPPE	07/25/85	PHOTO PROCESSING FOR NEWSLETTER	5.00
08-13	5220450002	FEDERAL EXPRESS CORP.	01/30/85	EXPRESS MAIL SERVICE	25.00
08-13	5220450001	USA TODAY	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION (ONE YEAR SUBSCRIPTION)	73.60
08-13	5221300007	JULIAN C DIXON	08/04/85–08/07/85	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO DISTRICT, DC-LA-DC	1,372.00

08-16	5225610036	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.81
08-22	5233830024	ALLEN'S PRESS CLIPPING BUREAU	07/01/85–07/31/85	PRESS CLIPPINGS FOR THE MONTH OF JULY, 1985	38.00
08-22	5233830028	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	TELEPHONE EQUIPMENT	248.42
08-22	5233830025	DAVID R RAMAGE	07/25/85	LABELS ON NEWSLETTERS	820.25
08-22	5233830027	Do	08/05/85	LEGISLATIVE UPDATES	384.60
08-22	5233830026	FEDERAL EXPRESS CORP.	07/23/85	EXPRESS MAIL SERVICE	25.00
08-23	5234800002	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	162.69
08-23	5234800003	DAVID R RAMAGE	08/09/85	LETTERHEAD	82.50
08-23	5234800004	LOS ANGELES TIMES	05/06/85–05/05/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	104.00
08-23	5234800005	SPARKLETTS DRINKING WATER CORP	07/02/85–07/19/85	WATER FOR THE DISTRICT OFFICE	48.75
08-23	5234800001	WESTERN UNION	07/09/85	TELEGRAPH SERVICE	39.50
08-26	5235240008	C & P TELEPHONE	04/01/85–05/01/85	C&P LOCAL SERVICE	11.78
08-26	5235240007	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS BILL FOR DISTRICT OFFICE	88.63
08-28	5239890141	INGLEWOOD LA BREA ASSOCIATES	08/01/85–08/30/85	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,590.40
08-29	5239520015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	103.91
08-31	5242900458	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,113.73
08-31	5246550009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		439.79
09-11	5252440013	ALLEN'S PRESS CLIPPING BUREAU	08/01/85–08/31/85	AUGUST PRESS CLIPPING	38.00
09-11	5252440014	NATIONAL JOURNAL	11/23/85–11/23/86	RENEWAL ONE YEAR SUBSCRIPTION AND TWO BINDERS	574.00
09-11	5252440012	POLAR WATER COMPANY	08/21/85	WATER SERVICE FOR WASHINGTON OFFICE	11.90
09-11	5252440015	THE GRENADA NEWSLETTER	06/30/85–06/30/86	RENEWAL ONE YEAR SUBSCRIPTION	75.28
09-11	5254560019	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	222.23
09-17	5255700001	JULIAN C DIXON	09/05/85–09/09/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL DC-LA-DC	1,225.00
09-19	5260310006	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	AT&T BILL FOR DISTRICT OFFICE	162.69
09-19	5260310007	DAVID R RAMAGE	09/09/85	600 XEROX COPIES-2PGS.	41.90
09-19	5260310005	DEBORAH Y. SCOTT	08/18/85–08/27/85	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO (DISTRICT) (LOS ANGELES), DC-LA-DC	288.00
09-19	5260310008	Do	08/18/85–08/27/85	STAFF MEALS IN DISTRICT	57.96
09-19	5260310004	MARGUERITE D WILLIAMS	08/17/85–08/31/85	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL FROM L.A. TO WASHINGTON, DC TO L.A.	340.00
09-24	5247340019	BEVAN DUFTY	08/09/85	POLITICS IN AMERICA-1985 EDITION	31.70
09-24	5247340018	Do	08/24/85	REIMB FOR PURCHASE OF 'COSTA RICA-THE UNARMED DEMOCRACY', USED FOR MEMBER'S SPEECH	15.90
09-24	5247340017	FEDERAL EXPRESS CORP.	08/09/85	EXPRESS MAIL SERVICE	25.00
09-24	5247340020	PACIFIC BELL	07/19/85–08/19/85	TELEPHONE SERVICE DISTRICT OFFICE	244.64
09-24	5247340021	Do	07/19/85–08/19/85	AT&T COMMUNICATIONS	30.49
09-24	5261410016	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	68.74
09-24	5261500037	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.57
09-25	5266700002	JULIAN C DIXON	08/04/85–08/07/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	112.71
09-25	5266700001	Do	09/05/85–09/09/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	150.17
09-26	5267420018	BELOW, TOBE AND ASSOCIATES	08/30/85	CD28 QUESTIONNAIRE LABELS	107.97
09-26	5267420014	DAVID R RAMAGE	09/11/85	200 COPIES OF L.A. TIMES ARTICLE	5.75
09-26	5267420017	FEDERAL EXPRESS CORP.	08/26/85	EXPRESS MAIL SERVICE	14.00
09-26	5267420015	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	GSA FTS BILL FOR DISTRICT OFFICE (INGLEWOOD, CA)	88.36
09-26	5267420016	SPARKLETTS DRINKING WATER CORP	08/01/85–08/29/85	WATER FOR THE DISTRICT OFFICE	48.75
09-27	5269890141	INGLEWOOD LA BREA ASSOCIATES	09/01/85–09/30/85	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,590.40
09-30	5269280010	BELOW, TOBE AND ASSOCIATES	08/30/85	CD28 LABELS	620.80
09-30	5269280011	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	RENEWAL SUBSCRIPTION ONE YEAR	639.00
09-30	5269280013	DAVID R RAMAGE	09/19/85	250 CALLING CARDS	18.50
09-30	5269280012	FEDERAL EXPRESS CORP.	09/04/85	EXPRESS MAIL SERVICE	14.00
09-30	5269280014	THE WESTERN UNION TELEGRAPH CO.	08/12/85	TELEX SERVICE	11.50
09-30	5273900450	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,114.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JULIAN C DIXON—Con.					
09-30	5274550009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,397.56
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,487.34
				MEMBERS CLERK HIRE	93,820.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,844.34
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-12	5233990040	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	REFUND DUE TO AN INCORRECT PAYMENT TO AT&T COMMUNICATIONS	(11.78)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(11.78)
				TOTAL	**137,139.90**
OFFICE OF THE HON. BRIAN J DONNELLY					
SALARIES					
		BAXTER, MARY ANN	07/01/85–09/30/85	OFFICE MANAGER	5,375.01
		CASEY, MARTHA L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	9,500.01
		CAVANAUGH, MARY ELIZABETH	07/01/85–09/30/85	SECTY/SCHEDULER	5,000.01
		COFFEY, ROSEMARY ANNE	07/01/85–09/30/85	OFFICE MANAGER	5,675.01
		GOLDBERG, KENNETH J	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		HADDIGAN, MARTIN	07/01/85–09/30/85	CASE WORKER	6,125.01
		KELLY, JOSEPH T	07/01/85–09/30/85	CLERK	5,375.01
		LAMB, GERARD FRANCIS	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,124.99
		MAHONEY, STEPHEN R	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		RAFTERY, KATHLEEN	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,875.01
		ROCHE, GEORGE P	09/01/85–09/30/85	PART-TIME EMPLOYEE	666.67
		ROWAN, JOSEPH P, JR	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	6,249.99
		RYAN, JOHN F, JR	07/01/85–09/30/85	VETS AFF COORD	7,878.99
		SHEA, MEGHAN	07/01/85–07/31/85	PART-TIME EMPLOYEE	800.00
		SHEA, ROGER E, JR	07/01/85–09/30/85	CASEWORKER	5,375.01
		STOBIERSKI, JOHN D	07/01/85–09/30/85	PRESS SECRETARY	8,000.01
		TIRRELL, FRANCIS X	07/01/85–09/30/85	CHIEF OF STAFF	9,125.01
		VASIL, SUSAN M	07/01/85–09/30/85	CASEWORKER	4,625.01

EXPENSES

07-11	5190550031	POSTMASTER	06/11/85	100 STAMPS @ 2¢ EACH	2.00
07-11	5190550032	Do	06/11/85	500 STAMPS @ 22¢ EACH	110.00
07-12	5189250016	AT&T INFORMATION SYSTEMS	05/08/85-06/07/85	EQUIPMENT	4.20
07-12	5189250017	Do	05/08/85-06/07/85	EQUIPMENT	66.40
07-12	5189250018	C & P OF MARYLAND	05/01/85-05/31/85	AT&T COMMUNICATIONS	360.14
07-12	5189250019	Do	05/01/85-05/31/85	C&P CURRENT CHARGES	8.42
07-12	5189250023	DAVID R RAMAGE	06/12/85	CONSTITUENTS REQUEST FORMS	17.90
07-12	5189250022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE - QUINCY	175.01
07-12	5189250014	NEW ENGLAND TELEPHONE	05/07/85-06/06/85	CURRENT CHARGES	41.32
07-12	5189250015	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS	.52
07-12	5189250020	Do	05/07/85-06/06/85	CURRENT CHARGES	69.75
07-12	5189250021	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS	.51
07-23	5196500009	DELTA AIRLINES, INC	03/21/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	179.00
07-23	5196500010	Do	04/15/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	179.00
07-23	5196500011	Do	04/19/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	179.00
07-23	5196500012	Do	05/06/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	179.00
07-23	5196500013	Do	05/09/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	179.00
07-24	5200470011	BARTON, DUER, & KOCH PAPER CO	12/23/84	1984 PAPER COSTS - DSG ASSESSMENT	800.00
07-24	5203710010	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	CURRENT CHARGES	41.33
07-24	5203710009	Do	04/01/85-06/03/85	SERVICE AGREEMENT	12.18
07-24	5203710008	Do	06/04/85-06/30/85	SERVICE AGREEMENT	5.86
07-24	5203710007	C & P TELEPHONE	04/01/85-04/30/85	CURRENT CHARGES	11.78
07-29	5200370001	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	AT&T CURRENT CHARGES	40.00
07-29	5200370003	Do	05/20/85-06/19/85	AT&T CURRENT CHARGES	167.00
07-29	5200370002	Do	07/04/85-08/03/85	AT&T SERVICE AGREEMENT	6.40
07-29	5200370015	C & P OF MARYLAND	06/01/85-06/30/85	C&P CURRENT CHARGES (TOLL-FREE LINE FROM DISTRICT)	8.42
07-29	5200370016	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CURRENT CHARGES	274.20
07-29	5200370004	C & P TELEPHONE	05/01/85-05/31/85	C&P TELEPHONE CURRENT CHARGES	11.34
07-29	5200370007	DHL AIRWAYS, INC	06/29/85	DHL SERVICE BETWEEN BOSTON AND WASHINGTON	9.00
07-29	5200370008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE SERVICE-QUINCY	175.01
07-29	5200370009	Do	05/01/85-05/31/85	PHONE SERVICE-BOSTON	509.10
07-29	5200370010	Do	06/01/85-06/30/85	PHONE SERVICE-BOSTON	492.59
07-29	5200370011	Do	06/01/85-06/30/85	PHONE SERVICE-QUINCY	173.28
07-29	5200370025	GSA, OOC, FINANCE DIVISION	06/01/85-06/30/85	OFFICE SUPPLIES	33.63
07-29	5200370005	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/85-06/30/85	CLIPPING SERVICE	133.00
07-29	5200370013	NEW ENGLAND TELEPHONE	05/19/85-06/18/85	NEW ENGLAND TELEPHONE CHARGES	162.09
07-29	5200370014	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	25.07
07-29	5200370006	QUINCY TELEPHONE ANSWERING SERVICE	06/01/85-06/30/85	TELEPHONE ANSWERING SERVICE-QUINCY OFFICE	55.20
07-29	5206450026	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	AT&T TELEPHONE INFORMATION SYSTEMS	40.00
07-29	5206450023	Do	06/08/85-07/07/85	CURRENT CHARGES	4.20
07-29	5206450024	Do	06/08/85-07/07/85	CURRENT CHARGES	67.43
07-29	5206450025	C & P TELEPHONE	06/01/85-06/30/85	CURRENT CHARGES	11.67
07-29	5206450027	NEW ENGLAND TELEPHONE	06/07/85-07/06/85	BROCKTON OFFICE - NEW ENGLAND TELEPHONE CHARGES	40.83
07-29	5206450028	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS	3.26
07-29	5206450029	Do	06/07/85-07/06/85	BROCKTON OFFICE - NEW ENGLAND TELEPHONE CHARGES	67.20
07-29	5206450030	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS	1.26
07-30	5206610008	POSTMASTER	06/27/85	EXPRESS MAIL - TO BOSTON	10.75
07-30	5210890141	MAIN STREET TRUST	07/01/85-07/30/85	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
07-31	5211560013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	8.92
07-31	5212410007	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	133.25
07-31	5212540037	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.53
07-31	5212900341	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,980.32
07-31	5213730009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		302.78
08-05	5214520006	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	CURRENT CHARGES FOR QUINCY	168.89
08-12	5211610019	DHL AIRWAYS, INC	07/13/85	DHL FROM WASHINGTON TO BOSTON	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211610018	GSA, OOC, FINANCE DIVISION	07/18/85	OFFICE SUPPLIES	154.43
08-12	5211610017	THE WESTERN UNION TELEGRAPH CO	05/01/85-05/31/85	CURRENT CHARGES	53.26
08-12	5211610020	Do	06/30/85	CURRENT CHARGES	43.68
08-12	5214550032	QUINCY TELEPHONE ANSWERING SERVICE	07/01/85-07/31/85	CURRENT CHARGES	56.20
08-16	5225610035	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.50
08-22	5232640010	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	MONTHLY CHARGES	6.40
08-22	5232640011	C & P OF MARYLAND	07/01/85-07/31/85	C&P CHARGES	8.42
08-22	5232640012	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS	237.50
08-22	5232640002	DELTA AIRLINES, INC	04/25/85	FLIGHT FROM DC TO BOSTON	179.00
08-22	5232640003	Do	05/03/85	FLIGHT FROM D.C. TO BOSTON	115.00
08-22	5232640004	Do	05/13/85	FLIGHT FROM BOSTON TO WASHINGTON	179.00
08-22	5232640005	Do	06/28/85	FLIGHT FROM DC TO BOSTON	179.00
08-22	5232640007	GENERAL DRAFTING COMPANY	08/01/85	300 D.C. MAPS FOR CONSTITUENTS	99.00
08-22	5232640013	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE - QUINCY OFFICE	178.16
08-22	5232640014	Do	07/01/85-07/31/85	TELEPHONE CHARGES - BOSTON OFFICE	527.06
08-22	5232640006	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/85-07/31/85	NEWSCLIPPING SERVICE	154.50
08-22	5232640008	NEW ENGLAND TELEPHONE	06/19/85-07/18/85	NEW ENGLAND TELEPHONE CHARGES	160.76
08-22	5232640009	Do	06/19/85-07/18/85	AT&T COMMUNICATIONS	3.85
08-22	5232640001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/84-12/31/84	OUTSTANDING BALANCE ONE DUES FOR 1984	1,000.00
08-28	5239890142	MAIN STREET TRUST	08/01/85-08/30/85	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
08-29	5239520014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	130.19
08-31	5242900348	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,980.32
08-31	5246550030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		224.55
09-05	5248880002	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT BOSTON MA 00000	6,847.00
09-05	5248880003	Do	07/01/85-09/30/85	RENT QUINCY,MA	3,401.00
09-11	5254560018	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	9.80
09-12	5253330017	DELTA AIRLINES, INC	05/24/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	179.00
09-12	5253330018	Do	05/29/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	179.00
09-12	5253330019	Do	05/31/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	233.00
09-12	5253330020	Do	06/03/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	61.00
09-12	5253330021	Do	06/07/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	233.00
09-12	5253330022	Do	06/11/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	179.00
09-12	5253330023	Do	06/25/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	62.00
09-12	5253330024	Do	07/09/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	179.00
09-12	5253330025	Do	07/12/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	179.00
09-12	5253330026	Do	07/18/85	FLIGHT FROM DC TO BOSTON FOR MEMBER	233.00
09-12	5253330027	Do	07/22/85	FLIGHT FROM BOSTON TO DC FOR MEMBER	62.00
09-13	5254340006	AT&T INFORMATION SYSTEMS	07/08/85-08/07/85	SERVICE CHARGES: BROCKTON OFFICE	4.21
09-13	5254340007	Do	07/08/85-08/07/85	SERVICE CHARGES: BROCKTON OFFICE	70.77
09-13	5254340008	Do	07/20/85-08/19/85	SERVICE CHARGE: QUINCY OFFICE	169.96
09-13	5254340005	Do	09/04/85-10/03/85	SERVICE CHARGES: WASHINGTON OFFICE	6.40
09-13	5254340012	DHL AIRWAYS, INC	06/29/85-07/13/85	DELIVERY SERVICE	12.00
09-13	5254340010	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/85-08/31/85	CLIPPING SERVICE	169.50
09-13	5254340001	NEW ENGLAND TELEPHONE	07/07/85-08/06/85	CHARGES: BROCKTON OFFICE	40.05

09-13	5254340002	Do	07/07/85–08/06/85	CHARGES: BROCKTON OFFICE	66.79
09-13	5254340003	Do	07/19/85–08/18/85	N.E. CHARGES: QUINCY OFFICE	164.66
09-13	5254340004	Do	07/19/85–08/18/85	AT&T COMMUNICATIONS	11.16
09-13	5254340009	QUINCY TELEPHONE ANSWERING SERVICE	08/01/85–08/31/85	TELEPHONE ANSWERING SERVICE: QUINCY OFFICE	55.40
09-13	5254340011	WESTERN UNION TELEGRAPH CO.	08/05/85–08/15/85	TELEGRAM SERVICES	47.49
09-24	5261410015	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	4.69
09-24	5261500036	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.58
09-27	5269890142	MAIN STREET TRUST	09/01/85–09/30/85	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
09-30	5263510002	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	31.00
09-30	5273900341	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,980.32
09-30	5274550030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		680.38

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	97,770.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,221.88
TOTAL	**130,932.63**

OFFICE OF THE HON. BYRON L DORGAN

SALARIES

BARTHOLOMAY, DAVID L	07/01/85–09/30/85	STAFF ASSISTANT	3,819.44
CALAUTTI, LUCY JEAN	07/01/85–09/30/85	FIELD COORDINATOR-BISMARCK	9,000.00
CARISEO, PATRICK F	07/01/85–09/30/85	PRESS SECRETARY	6,249.99
CARVELL, KEVIN R	07/01/85–09/30/85	FIELD COORDINATOR-FARGO	7,374.99
CAVANAUGH, ASTEL M	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,000.00
CONSTANTINE, LUCY KINKAIDE	07/01/85–09/30/85	EXECUTIVE SECRETARY	6,187.50
COTTINGHAM, ROBERT DAVID	09/01/85–09/30/85	PART-TIME EMPLOYEE	900.00
FEINBERG, DONNA K	07/01/85–09/30/85	STAFF ASSISTANT	8,000.01
FLOM, JONATHAN ANDREW	07/01/85–07/31/85	PART-TIME EMPLOYEE	700.00
GERL, EILEEN G	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
HANNA, KATHLEEN J	07/01/85–09/30/85	OFFICE MANAGER	6,000.00
HAUER, TODD MARC	07/01/85–08/26/85	LBJ CONGRESSIONAL INTERN	1,810.67
HAUGEN, BRUCE HARVEY	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
HOLT, JENNIFER E	09/01/85–09/30/85	PART-TIME EMPLOYEE	750.00
MARTIN, CAROLINE L	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
MILLERHAGEN, JENNIE OLIVIA	07/01/85–09/30/85	STAFF ASSISTANT	3,675.00
MULLIGAN, ERIN MARGUERITE	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,200.00
NICOLL, ANNE L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,875.01
NOACK, REBECCA L	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,200.00
NORELL, DOUGLAS R W	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,499.99
OLMSTED, MONTE LEE	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,250.00
OSANN, SUSAN M	07/01/85–09/30/85	STAFF ASSISTANT	5,906.25
PETERSON, LINDA V	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,500.01
ROHDE, BARBARA J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,000.00
STENERSON, BECKY JEAN	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
WHIPPLE, MARC BARRETT	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,000.00

EXPENSES

07-10	5184480020	AMERICAN EXPRESS COMPANY	05/24/85–05/28/85	AIRLINE TICKET FOR STAFF MEMBER, JENNIE MILLERHAGEN ON OFFICIAL BUSINESS FARGO-DC-FARGO	370.00
07-10	5184480017	Do	06/13/85–06/17/85	AIRLINE TICKET FOR STAFF MEMBER, BARBARA ROHDE, ON OFFICIAL BUSINESS DC-BISMARCK-DC	486.00
07-10	5184480018	Do	06/14/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO-GRAND FOLKS-DC	316.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184480011	Do	06/15/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	38.16
07-10	5184480015	CANTRELL/CUTTER PRINTING, INC	06/11/85	PRINTING OF VETERANS LEGISLATION AND CHART	282.17
07-10	5184480016	Do	06/11/85	PRINTING OF TAX LEGISLATION	115.29
07-10	5184480013	EXECUTIVE AIR TAXI CORP	06/16/85	PILOT SVCS FOR CHARTER FLIGHT F/CONGRESSMAN ON OFC'L BUSINESS BISMARCK-DICKINSON-GRAND FORKS-BISMARCK.	551.00
07-10	5184480021	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MAY	190.26
07-10	5184480022	Do	05/01/85–05/31/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR MAY	59.20
07-10	5184480023	MASTERCARD DEPARTMENT	06/03/85–06/04/85	LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	56.29
07-10	5184480009	Do	06/14/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	18.40
07-10	5184480010	Do	06/14/85–06/16/85	LEASED VEHICLE FOR CONGRESSMAN AND STAFF MEMBER, KEVIN CARVELL, ON OFFICIAL BUSINESS	104.54
07-10	5184480012	Do	06/16/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	10.00
07-10	5184480019	ND NEWSPAPER CLIPPING SERVICE	05/01/85–05/31/85	ND NEWSPAPER STORIES FOR MONTH OF MAY	40.62
07-10	5184480014	OFFICE SYSTEMS, INC	06/06/85	TONER FOR COPY MACHINE IN FARGO DISTRICT OFFICE	109.61
07-24	5203710017	AMERICAN EXPRESS COMPANY	07/08/85	MOTEL ACCOMMODATIONS FOR CONGREESSMAN ON OFFICIAL BUSINESS	37.40
07-24	5203710023	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JUNE	36.67
07-24	5203710027	LUCY CALAUTTI	06/01/85–06/30/85	220 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JUNE	44.00
07-24	5203710020	CANTRELL/CUTTER PRINTING, INC	06/28/85	PRINTING OF CIVIL RIGHTS LEGISLATION	36.93
07-24	5203710011	Do	07/11/85	PRINTING OF FARM REPORT	966.10
07-24	5203710012	Do	07/11/85	PRINTING OF REA LEGISLATION	642.82
07-24	5203710026	KEVIN R CARVELL	06/01/85–06/30/85	415 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JUNE	83.00
07-24	5203710019	DAVID R RAMAGE	06/24/85	PRINTING OF LETTERHEAD	73.50
07-24	5203710016	EXECUTIVE AIR TAXI CORP	07/08/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFCL BUSS (BIS-MAN-CARRINGTON-FARGO-MAN-BIS).	403.75
07-24	5203710021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JUNE	190.26
07-24	5203710022	Do	06/01/85–06/30/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JUNE	198.30
07-24	5203710025	EILEEN G GERL	06/01/85–06/30/85	166 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JUNE	33.20
07-24	5203710018	MASTERCARD DEPARTMENT	06/04/85	GAOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	25.00
07-24	5203710013	Do	07/05/85–07/08/85	LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	197.81
07-24	5203710014	Do	07/06/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	16.13
07-24	5203710015	Do	07/06/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	15.80
07-24	5203710024	ND NEWSPAPER CLIPPING SERVICE	06/01/85–06/30/85	ND NEWSPAPER STORIES FOR MONTH OF JUNE	42.24
07-29	5200370017	NORTHWESTERN BELL	05/13/85–06/12/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MAY	39.61
07-29	5200370018	Do	05/13/85–06/12/85	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MAY	5.88
07-29	5200370020	Do	05/28/85–06/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JUNE	49.13
07-29	5200370021	Do	05/28/85–06/27/85	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JUNE	9.77
07-29	5200370019	SATROM TRAVEL & TOUR	05/20/85–05/25/85	AIRLINE TICKET FOR STAFF MEMBER LUCY CALAUTTI, ON OFFICIAL BUSINESS, FARGO-DC-BISMARCK	514.00
07-29	5206550021	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	71.00
07-30	5210890142	FIRST REALTY, INC	07/01/85–07/30/85	RENT 112-114 ROBERTS ST FARGO,ND 58107	638.00
07-31	5211550012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	209.16
07-31	5212400009	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	379.74
07-31	5212540004	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.57
07-31	5212900066	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,057.95
07-31	5213410011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
07-31	5213730030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		643.81

08-05	5212220015	CANTRELL/CUTTER PRINTING, INC.	07/19/85	PRINTING OF BANKING AND RAILROAD LEGISLATION	77.70
08-05	5212220016	Do	07/19/85	PRINTING OF DEAR COLLEAGUES IN SUPPORT OF H.R. 1207	71.58
08-05	5212220013	Do	07/25/85	PRINTING OF TOWN HALL MEETING CARDS (FARGO)	526.10
08-05	5212220014	Do	07/25/85	PRINTING OF IRS LEGISLATION	56.01
08-05	5212220012	DAN PORTER MOTORS, INC.	06/14/85–06/16/85	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	45.00
08-05	5212220019	DORGAN BYRON L	07/21/85	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	26.39
08-05	5212220017	MASTERCARD DEPARTMENT	07/21/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	12.52
08-05	5212220018	Do	07/21/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	10.50
08-05	5212220010	NED NASTROM MOTORS, INC.	04/20/85–04/21/85	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	30.00
08-05	5212220011	WESTERN UNION	06/01/85–06/30/85	TELEGRAM SERVICE FOR OFFICIAL BUSINESS IN JUNE	11.50
08-12	5211610021	WASHINGTON MONTHLY	09/02/85–09/01/86	ANNUAL SUBSCRIPTION TO MAGAZINE FOR DC OFFICE	30.00
08-13	5221300014	AMERICAN EXPRESS COMPANY	07/19/85–07/21/85	LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	167.43
08-13	5221300022	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	40.97
08-13	5221300011	LUCY CALAUTTI	07/01/85–07/31/85	220 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JULY	44.00
08-13	5221300010	KEVIN R CARVELL	07/01/85–07/31/85	136 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JULY	27.20
08-13	5221300012	EILEEN G GERL	07/01/85–07/31/85	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JULY	20.00
08-13	5221300015	INTERNATIONAL INN	07/19/85–07/20/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	77.36
08-13	5221300008	NORTHWESTERN BELL	06/13/85–07/12/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JUNE	37.53
08-13	5221300009	Do	06/13/85–07/12/85	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JUNE	16.71
08-14	5218310010	AMERICAN EXPRESS COMPANY	07/19/85–07/22/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK-FARGO-DC	452.00
08-14	5218310009	CANTRELL/CUTTER PRINTING, INC.	07/16/85	PRINTING OF DEAR COLLEAGUE IN SUPPORT OF H.R. 1207	23.86
08-14	5218310012	Do	07/19/85	PRINTING OF ENCLOSURE TO MAILING: LETTER CARRIERS	49.43
08-14	5218310013	Do	07/19/85	PRINTING OF DEAR COLLEAGUES IN SUPPORT OF H.R. 1207	47.72
08-14	5218310011	MASTERCARD DEPARTMENT	07/19/85	RESTAURANT EXPENSES FOR CONSTITUENTS AND CONGRESSMAN FOR OFFICIAL BUSINESS	23.08
08-16	5225510009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	397.60
08-16	5225610005	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.72
08-22	5231730003	CANTRELL/CUTTER PRINTING, INC.	08/12/85	PRINTING OF IRS LEGISLATION	74.87
08-22	5231730001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JULY	197.17
08-22	5231730002	Do	07/01/85–07/31/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	150.10
08-22	5231730007	JAMES T. HAWLEY	07/08/85	PHOTOGRAPHIC SERVICES FOR USE IN NEWSLETTER	104.55
08-22	5231730006	ND NEWSPAPER CLIPPING SERVICE	07/01/85–07/31/85	ND NEWSPAPER STORIES FOR MONTH OF JULY	58.08
08-22	5231730005	NORTHWESTERN BELL	06/28/85	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	1.09
08-22	5231730004	Do	06/28/85–07/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	40.72
08-23	5233540016	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	67.00
08-28	5239890143	FIRST REALTY, INC.	08/01/85–08/30/85	RENT 112-114 ROBERTS ST FARGO,ND 58107	638.00
08-29	5239510009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	227.33
08-31	5242900069	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		291.42
08-31	5246550010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		637.51
08-31	5246700023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.75
09-05	5247520001	POSTMASTER	08/15/85	15 STAMPS AT 2¢; 100 STAMPS AT 22¢ FOR OFFICIAL USE ONLY	22.30
09-05	5248880006	GENERAL SERVICES ADMINISTRATION	01/01/85–06/30/85	BISMARK, ND	(132.00)
09-05	5248880004	Do	07/01/85–09/30/85	RENT BISMARK, N.D.	2,876.00
09-05	5248880005	Do	07/01/85–09/30/85	RENT BISMARK, N.D.	243.00
09-19	5260640015	AMERICAN EXPRESS COMPANY	08/03/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK	139.00
09-19	5260640009	Do	08/07/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS MINOT-BISMARCK	50.00
09-19	5260640019	Do	08/07/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-MINOT	203.00
09-19	5260640012	Do	08/08/85–09/04/85	AIRLINE TICKET FOR STAFF MEMBER, BARBARA ROHDE, ON OFFICIAL BUSINESS DC-BISMARCK-JAMESTOWN-DC	457.00
09-19	5260640005	Do	08/20/85–09/02/85	AIRLINE TICKET FOR STAFF MEMBER, KATHLEEN HANNA, ON OFFICIAL BUSINESS DC-FARGO-BISMARCK-DC	496.50
09-19	5260640008	Do	08/26/85–09/03/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK-FARGO-DC	444.00
09-19	5260640020	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN AUGUST	40.97
09-19	5260640006	DAVID L BARTHOLOMAY	08/22/85–09/02/85	REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL BUSINESS DC-FARGO-DC	254.00
09-19	5260640023	LUCY CALAUTTI	08/01/85–08/31/85	210 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN AUGUST	42.00
09-19	5260640022	KEVIN R CARVELL	08/01/85–08/31/85	236 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN AUGUST	47.20
09-19	5260640007	BYRON DORGAN	08/23/85–08/26/85	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	9.75
09-19	5260640002	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN AUGUST	149.47
09-19	5260640003	Do	08/01/85–08/31/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN AUGUST	97.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5260640024	EILEEN G GERL	08/01/85-08/31/85	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN AUGUST	20.00
09-19	5260640010	HOLIDAY INN	08/07/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN AND STAFF MEMBER, STENERSON, ON OFFICIAL BUSINESS	29.00
09-19	5260640026	Do	08/07/85	MOTEL FOR MEMBER	29.00
09-19	5260640016	MASTERCARD DEPARTMENT	08/03/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	13.00
09-19	5260640017	Do	08/05/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	43.39
09-19	5260640018	Do	08/06/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS FARGO-DC	255.00
09-19	5260640021	ND NEWSPAPER CLIPPING SERVICE	08/01/85-08/31/85	ND NEWSPAPER STORIES FOR MONTH OF AUGUST	49.80
09-19	5260640004	OFFICE SYSTEMS, INC.	08/19/85	TONER BAGS FOR FARGO DISTRICT OFFICE	10.90
09-19	5260640013	LINDA V PETERSON	08/15/85-08/21/85	REIMBURSEMENT FOR LEASED VEHICLE ON OFFICIAL BUSINESS	148.08
09-19	5260640014	Do	08/15/85-08/23/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE ON OFFICIAL BUSINESS	25.26
09-19	5260640001	BARBARA J ROHDE	09/02/85-09/03/85	199 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	39.80
09-19	5260640025	SATROM TRAVEL & TOUR	09/02/85-09/03/85	AIRLINE TICKET FOR STAFF MEMBER, BARBARA ROHDE, ON OFFICIAL BUSINESS MPLS-FARGO-MPLS	152.00
09-19	5260800001	AMERICAN EXPRESS COMPANY	07/05/85-07/09/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO-DC	402.00
09-19	5260800012	CANTRELL/CUTTER PRINTING, INC.	08/15/85	PRINTING OF TOWN HALL MEETING CARDS (LINTON-GRAND FORKS-BISMARCH-DICKERSON-NEW TOWN-WILL-&-WAHPETON).	1,830.26
09-19	5260800013	Do	08/15/85	PRINTING OF NEWSLETTER	4,122.00
09-19	5260800008	DAVID R RAMAGE	08/29/85	BUSINESS CARDS FOR DISTRICT OFFICE STAFFER (MILLERHAGEN)	24.00
09-19	5260800009	BYRON DORGAN	08/30/85	REIMBURSEMENT FOR TAXI ON OFFICIAL BUSINESS TO AIRPORT	9.50
09-19	5260800005	EXECUTIVE AIR TAXI CORP.	08/27/85-08/28/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG,M & STAFF MBR, ON OFCL BUSS (BIS-DICK-NEWTON-WIL-FAR-BIS).	917.30
09-19	5260800006	BRUCE HARVEY HAUGEN	08/27/85-08/28/85	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS	7.18
09-19	5260800025	Do	08/27/85-08/28/85	MEMBER'S MEAL	7.18
09-19	5260800002	NORTHWESTERN BELL	07/13/85-08/12/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JULY	35.35
09-19	5260800003	Do	07/13/85-08/12/85	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JULY	15.96
09-19	5260800004	Do	07/28/85-08/27/85	AT&T TELEPHONE SERVICE IN FARGO DISTRICT OFFICE IN AUGUST	28.26
09-19	5260800026	Do	07/28/85-08/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN AUGUST	40.15
09-19	5260800027	LINDA V PETERSON	08/15/85-08/23/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	40.69
09-19	5260800014	Do	08/18/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	26.50
09-19	5260800015	Do	08/19/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	25.44
09-19	5260800010	SATROM TRAVEL & TOUR	08/30/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS GRAND FORKS-BISMARCK	78.00
09-24	5261400009	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	204.13
09-24	5261500006	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.07
09-27	5269890143	FIRST REALTY, INC.	09/01/85-09/30/85	RENT 112-114 ROBERTS ST FARGO,ND 58107	638.00
09-30	5263510003	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	18.00
09-30	5268330009	AMERICAN EXPRESS COMPANY	09/15/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (BISMARCK-DC)	184.00
09-30	5268330008	BYRON DORGAN	09/13/85-09/14/85	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	3.25
09-30	5268330006	H & L LEASING	08/05/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS (BISMARCK-FARGO)	160.00
09-30	5268330007	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-08/31/86	RENEW SUBSCRIPTION TO AIRLINE GUIDE	44.00
09-30	5273900065	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,894.70
09-30	5274550010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		235.34

09-30	5274710007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		2.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,810.67
MEMBERS CLERK HIRE	107,588.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,486.95

ADJUSTMENTS/REFUNDS

EXPENSES

07-24	5233990039	EXECUTIVE AIR TAXI CORP	07/08/85	REFUND DUE TO AN INCORRECT PAYMENT TO EXECUTIVE AIR TAXI CORPORATION	(403.75)
05-06	5203990061	DEVILS LAKE DAILY JOURNAL	04/11/85–04/10/86	REFUN DUE TO A DUPLICATE PAYMENT	(38.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(441.75)
TOTAL	**142,444.07**

OFFICE OF THE HON. ROBERT K DORNAN

SALARIES

BENNETT, BRIAN O'LEARY	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
BOUFFORD, JUDITH A	07/01/85–09/30/85	OFFICE MANAGER	6,750.00
EULE, JOSEPH J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,750.01
FANELLI, PATRICIA A	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,000.00
FEATHERSTONE, MARY CHRISTINE	07/01/85–09/30/85	SPECIAL ASSISTANT	6,249.99
GALLIVAN, RICHARD	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
GIDEON, JEROME PETER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,750.01
HOLSCLAW, KEVIN P	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
HOLSTINE, JON D	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,885.01
LUNGREN, ELIZABETH JANE	07/01/85–09/30/85	EXECUTIVE SECRETARY	5,000.01
MARSHALL, ROBERT G	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
MORRELL, PAUL	07/01/85–09/30/85	COMPUTER OPERATOR	7,250.01
MOSHER, GLENN F.	07/01/85–09/30/85	CHIEF FIELD REPRESENTATIVE	10,166.66
OTWORTH, MICHAEL	07/01/85–08/31/85	PART-TIME EMPLOYEE	200.00
RIETBERG, ROBERTA L	07/01/85–09/30/85	RECEPTIONIST	3,600.01
SILVA, RAOUL	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,749.99
SULLIVAN, CATHERINE ANN	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,000.00
TRAN, VAN THAI	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00

EXPENSES

07-03	5182700006	FEDERAL EXPRESS CORP.	05/13/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	34.00
07-09	5178420010	ALLENS PRESS CLIPPING BUREAU	05/01/85–05/31/85	CLIPPING SERVICE FOR CONGRESSIONAL OFFICE	34.00
07-09	5178420002	ARCHER SERVICES, INC	05/01/85–05/31/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	35.05
07-09	5178420006	PATRICIA A FANELLI	05/08/85–06/07/85	MILEAGE - 412 MILES @ 20.5¢ PER MILE	84.46
07-09	5178420004	FEDERAL EXPRESS CORP	05/28/85–05/29/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	39.00
07-09	5178420003	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR DISTRICT OFFICE	216.99
07-09	5178420007	ELIZABETH JANE LUNGREN	05/08/85–06/07/85	MILEAGE - 37 MILES @ 20.5¢ PER MILE	14.95
07-09	5178420009	GLENN F. MOSHER	05/08/85–06/07/85	MILEAGE: 955 MILES @ 20.5¢ PER MILE	195.77
07-09	5178420008	RAOUL SILVA	05/08/85–05/08/85	MILEAGE: 804 MILES @ 20.5¢ PER MILE	164.82
07-09	5178420005	CATHERINE ANN SULLIVAN	05/08/85–06/07/85	MILEAGE - 668 MILES @ 20.5¢ PER MILE	136.94
07-09	5183570014	BONNIE FOX	06/01/85–06/20/85	DESIGN, ARTWORK, TYPESETTING AND PRODUCTION OF NEWSLETTER TO CONSTITUENTS	1,125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5184280032	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	CHARGES FOR DISTRICT OFFICE PHONES	220.34
07-12	5184280020	Do	06/12/85-07/01/85	CHARGES FOR DISTRICT OFFICE PHONES	484.25
07-12	5184280026	FEDERAL EXPRESS CORP	03/22/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	63.00
07-12	5184280027	Do	06/11/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	25.00
07-12	5184280023	PACIFIC BELL	04/06/85-05/01/85	LOCAL SERVICE	12.22
07-12	5184280021	Do	04/07/85-05/06/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	404.86
07-12	5184280022	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS	155.54
07-12	5184280024	Do	05/07/85-06/06/85	LOCAL SERVICE	323.49
07-12	5184280025	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS	158.88
07-16	5189300003	LSW, INC.	05/01/85-05/31/85	TAPE CONVERSION FOR MAILING LIST	685.94
07-16	5189300004	Do	06/01/85-06/30/85	MAILING LIST PROCESSING FOR DIRECT MAIL	458.94
07-16	5192400006	CHARLES FARROW	06/01/85-06/30/85	DEVELOPMENT OF FILMS FROM PHILADELPHIA DISTRICT - EVENT TO BE USED IN NEWSLETTER	65.00
07-16	5192400007	FEDERAL EXPRESS CORP	06/01/85-06/30/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	16.50
07-16	5192400008	ROBERT CALI	06/01/85-06/30/85	PREPARATION AND PRINTING OF JUNE/JULY NEWSLETTER	3,780.00
07-29	5206320016	ALLENS PRESS CLIPPING BUREAU	06/01/85-06/30/85	PRESS CLIPPING SERVICE FOR CONGRESSIONAL OFFICE	34.00
07-29	5206320017	ARCHER SERVICES, INC	06/01/85-06/29/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	37.80
07-29	5206320013	ROBERT K. DORNAN	05/17/85-05/20/85	OFFICIAL TRAVEL TO DISTRICT OFFICE, DC-LA-DC	823.00
07-29	5206320015	LA CHAMBER OF COMMERCE	07/01/85-07/31/85	PUBLIC OFFICIAL ROSTERS FOR DISTRICT OFFICE	12.00
07-29	5206320011	THOMAS J LANKFORD	06/03/85-06/13/85	CARDS-J.E.-2/C XEROX-DEAR COLLEAGUE	112.79
07-29	5206320012	Do	06/19/85	PRINT MEETING CARDS-T/S-T/C	1,944.50
07-29	5206320014	WESTERN UNION TELEGRAPH CO	04/15/85-06/15/85	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	305.46
07-29	5206460022	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	INSTALLATION OF A TELEPHONE LINE IN DISTRICT OFFICE	89.95
07-29	5206460021	Do	06/13/85-07/12/85	CHARGES FOR DISTRICT OFFICE PHONES	237.47
07-29	5206460014	CALI COMMUNICATIONS, INC.	07/01/85-07/15/85	PREPARATION AND PRINTING OF REPLY CARDS	960.00
07-29	5206460015	Do	07/01/85-07/15/85	PREPARATION AND PRINTING LETTER TO SENIOR CITIZENS	950.00
07-29	5206460016	Do	07/01/85-07/19/85	PREPARATION AND PRINTING OF TOWN HALL MEETING CARDS	2,080.00
07-29	5206460018	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR DISTRICT OFFICE	150.84
07-29	5206460013	HUDSON STATIONERS	07/01/85-07/08/85	SUPPLIES FOR DISTRICT OFFICE (PENS, STAPLES, RIBBONS, PADS)	70.88
07-29	5206460019	KNOTT'S BERRY FARM	07/01/85-07/02/85	LABOR FOR CATERING DURING TOWN HALL MEETING	21.50
07-29	5206460023	LANIER BUSINESS PRODUCTS INC	07/01/85-07/03/85	SUPPLIES FOR DISTRICT OFFICE (TONER)	21.46
07-29	5206460017	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	TELEGRAPH SERVICE FOR CONGRESSIONAL SERVICE	90.15
07-29	5206460020	TRAY BUSINESS SYSTEMS, INC	06/01/85-06/30/85	STATIONERY FOR CONGRESSIONAL OFFICE	502.67
07-29	5206550022	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	44.25
07-29	5207400011	FEDERAL EXPRESS CORP	07/01/85-07/31/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	50.00
07-29	5207400012	PACIFIC BELL	06/07/85-07/06/85	LOCAL PHONE CHARGES FOR DISTRICT OFFICE	271.15
07-29	5207400013	Do	06/07/85-07/06/85	AT&T COMM	98.31
07-30	5206220008	THOMAS J LANKFORD	04/01/85-04/19/85	XEROX LETTER - RE-ORDER LETTERHEAD - CARDS - 2/C - 2 ORDERS	101.84
07-30	5210890143	CITYVIEW OFFICE PLAZA	07/01/85-07/30/85	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,263.49
07-31	5211680039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	75.74
07-31	5212580027	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.25
07-31	5212860016	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	108.31
07-31	5212900466	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,143.21
07-31	5213730010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		756.75
08-05	5213210016	BRIAN O'LEARY BENNETT	07/05/85-07/08/85	BREAKFAST MEETING WITH CONSTITUENTS	18.03

08-05	5213210017	Do	07/05/85–07/09/85	LUNCHEON MEETING WITH CONSTITUENTS	39.28
08-05	5213210018	Do	07/05/85–07/12/85	RENTAL OF CAR IN DISTRICT TRIP	161.42
08-05	5213210019	Do	07/05/85–07/12/85	COST OF GASOLINE DURING PERIOD OF CAR RENTAL	96.76
08-05	5213210020	Do	07/05/85–07/14/85	OFFICIAL TRAVEL TO DISTRICT OFFICE DC-LA-DC	298.00
08-05	5213210027	BONNIE FOX	07/01/85–07/08/85	DESIGN AND PRODUCTION OF 'ON THE RECORD' (CONSTITUENT NEWSLETTER)	910.00
08-05	5213210021	PATRICIA A FANELLI	06/08/85–07/12/85	MILEAGE IN DISTRICT 446 MILES AT 20.5¢ PER MILE	91.43
08-05	5213210014	FEDERAL EXPRESS CORP	07/11/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	25.00
08-05	5213210026	Do	07/16/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	25.00
08-05	5213210015	JON D HOLSTINE	06/01/85–06/08/85	OFFICIAL TRIP TO DISTRICT OFFICE DC-LA-PITTS-DC	338.00
08-05	5213210024	ELIZABETH JANE LUNGREN	06/08/85–07/12/85	MILEAGE IN DISTRICT 105 MILES AT 20.5¢ PER MILE	21.52
08-05	5213210025	GLENN F. MOSHER	06/08/85–07/12/85	MILEAGE IN DISTRICT 917 MILES AT 20.5¢ PER MILE	187.98
08-05	5213210023	RAOUL SILVA	06/08/85–07/12/85	MILEAGE IN DISTRICT 489 MILES AT 20.5¢ PER MILE	100.24
08-05	5213210022	CATHERINE ANN SULLIVAN	06/08/85–07/12/85	MILEAGE IN DISTRICT 523 MILES AT 20.5¢ PER MILE	107.22
08-05	5214520007	ROBERT K. DORNAN	06/28/85–06/29/85	OFFICIAL TRIP TO DISTRICT OFFICE	658.00
08-13	5221240013	ALLENS PRESS CLIPPING BUREAU	07/01/85–07/31/85	PRESS CLIPPING SERVICE FOR CONGRESSIONAL OFFICE	34.00
08-13	5221240015	ROBERT K. DORNAN	07/16/85–07/18/85	OFFICIAL TRAVEL TO DISTRICT OFFICE DC-LA-DC	879.00
08-13	5221240016	FEDERAL EXPRESS CORP	06/27/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	13.50
08-13	5221240014	3M UFV2673	07/01/85–07/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.70
08-16	5225560042	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	86.77
08-16	5227300011	ROBERT K. DORNAN	05/01/85–05/31/85	REIMBURSEMENT FOR ENVELOPES	55.00
08-16	5227330018	BENCHMARK SYSTEMS	07/01/85–07/31/85	PRINT WHEELS NEEDED BY CONGRESSIONAL OFFICE	41.23
08-16	5227330019	LOS ANGELES COUNTY ALMANAC	07/22/85–07/23/86	ALMANAC NEEDED FOR USE IN CONGRESSIONAL OFFICE	20.00
08-19	5228400002	BONNIE FOX & ASSOCIATES	08/01/85–08/07/85	PRINTING AND PRODUCTION OF 'ON THE RECORD' MASTHEADS	1,860.00
08-22	5233330010	ITT DIALCOM	03/01/85–03/31/85	BATCH SERVICE FOR CONGRESSIONAL OFFICE	1,500.00
08-22	5233330011	Do	04/01/85–04/30/85	BATCH SERVICE FOR CONGRESSIONAL OFFICE	1,500.00
08-23	5233540017	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	134.00
08-27	5238310013	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	CHARGES FOR DISTRICT OFFICE PHONES	237.47
08-27	5238310016	PATRICIA A FANELLI	07/15/85–08/13/85	MILEAGE-472 @ 20.5¢ PER MILE IN DISTRICT	96.76
08-27	5238310011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR DISTRICT OFFICE	87.73
08-27	5238310020	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85–04/30/85	RECEPTION FOR CONSTITUENTS VISITING CONGRESSIONAL OFFICE	56.58
08-27	5238310021	Do	04/03/85–04/30/85	LUNCH WITH CONSTITUENTS	14.05
08-27	5238310012	HUDSON STATIONERS	08/01/85–08/12/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	60.17
08-27	5238310014	LANIER BUSINESS PRODUCTS INC	07/01/85–07/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.50
08-27	5238310018	ELIZABETH JANE LUNGREN	07/29/85–08/13/85	MILEAGE-45 MI @ 20.5¢ PER MILE IN DISTRICT	9.23
08-27	5238310019	GLENN F. MOSHER	07/15/85–08/13/85	MILEAGE-467 @ 20¢ PER MILE IN DISTRICT	95.74
08-27	5238310017	RAOUL SILVA	07/15/85–08/13/85	MILEAGE-759 @ 20.5¢ PER MILE IN DISTRICT	155.60
08-27	5238310015	CATHERINE ANN SULLIVAN	07/15/85–08/13/85	MILEAGE-510 @ 20.5¢ PER MILE IN DISTRICT	104.55
08-28	5238830005	ROBERT K. DORNAN	07/27/85–07/28/85	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	78.94
08-28	5238830006	FEDERAL EXPRESS CORP	07/29/85–08/02/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	50.00
08-28	5238830004	Do	08/05/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	25.00
08-28	5238830003	GENERAL TELEPHONE OF CALIFORNIA	08/01/85–08/31/85	PAYMENT FOR DISTRICT PHONE	31.23
08-28	5238830008	LANIER BUSINESS PRODUCTS INC	05/01/85–05/31/85	OFFICE PRODUCTS FOR DISTRICT OFFICE	111.97
08-28	5238830007	Do	08/01/85–08/15/85	OFFICE PRODUCTS FOR DISTRICT OFFICE	111.97
08-28	5238830001	PACIFIC BELL	07/07/85–08/06/85	PAYMENT FOR DISTRICT PHONES	221.22
08-28	5238830002	Do	07/07/85–08/06/85	PAYMENT FOR DISTRICT PHONES	50.01
08-28	5239890144	CITYVIEW OFFICE PLAZA	08/01/85–08/30/85	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,263.49
08-29	5239450015	CALI COMMUNICATIONS, INC	08/01/85–08/19/85	DEAR FRIEND LETTER ON IRA LAWS	290.00
08-29	5239450014	ROBERT K. DORNAN	08/07/85–08/11/85	OFFICIAL TRIP TO DISTRICT - DC-LA-DC	340.00
08-29	5239580012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	311.82
08-29	5240500011	LSW, INC.	07/01/85–07/16/85	EXTRACTION OF NAMES FORM MASTER DATABASE FOR DIRECT MAIL	411.59
08-29	5240500012	Do	08/01/85–08/16/85	PRINTED RESPONSE CARDS FOR DIRECT MAIL	253.72
08-30	5241320011	Do	07/01/85–07/25/85	PRINTING OF DIRECT MAIL MATERIAL	574.16
08-31	5242900476	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,230.63
08-31	5246550031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		531.72
08-31	5246700024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		19.50
09-05	5247520002	POSTMASTER	08/13/85	STAMPS NEEDED FOR CONGRESSIONAL OFFICE	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	5247650004	AT&T INFORMATION SYSTEMS	01/16/85–06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,197 51
09-06	5247650005	Do	06/06/85–07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	229 75
09-12	5254550013	ROBERT K. DORNAN	07/07/85–07/27/85	OFFICIAL TRIP TO DISTRICT - DC/LA/DC	298 00
09-17	5256350027	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		229 75
09-24	5261540037	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2 00
09-24	5261570041	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	40 56
09-26	5266360003	AT&T INFORMATION SYSTEMS	09/12/85–10/11/85	PAYMENT FOR TELEPHONES IN DISTRICT OFFICE	237 47
09-26	5266360018	BRIAN O'LEARY BENNETT	09/02/85–09/05/85	OFFICIAL TRIP TO DISTRICT OFFICE, DC-LA-DC	303 00
09-26	5266360015	BONNIE FOX & ASSOCIATES	08/29/85	DESIGN AND PRODUCTION OF SEPTEMBER 1985 NEWSLETTER	1,050 00
09-26	5266360006	PATRICIA A FANELLI	08/14/85–09/11/85	MILEAGE-353 MI @ .205/MI.	72 36
09-26	5266360001	FEDERAL EXPRESS CORP.	08/08/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	19 00
09-26	5266360002	Do	09/04/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	11 00
09-26	5266360016	JEROME PETER GIDEON	08/02/85–08/18/85	OFFICIAL TRIP TO DISTRICT OFFICE DC-LA-DC	340 00
09-26	5266360009	ELIZABETH JANE LUNGREN	08/14/85–09/11/85	MILEAGE-56 MI @ .205	11 48
09-26	5266360008	GLENN F. MOSHER	08/14/85–09/11/85	MILEAGE-417 MI @ .205	85 48
09-26	5266360017	Do	08/25/85–09/01/85	OFFICIAL TRIP TO CONGRESSIONAL OFFICE ORANGE-DC-ORANGE	340 00
09-26	5266360004	RADIO TV REPORTS INC.	07/01/85–07/31/85	TRANSCRIPTS FOR CONGRESSIONAL OFFICE	22 00
09-26	5266360007	RAOUL SILVA	08/11/85–08/13/85	MILEAGE-397 MILES @ .205	81 38
09-26	5266360005	CATHERINE ANN SULLIVAN	08/14/85–09/11/85	MILEAGE-565 MILES @ .205/MI	115 82
09-27	5269890144	CITYVIEW OFFICE PLAZA	09/01/85–09/30/85	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,263 49
09-30	5273900468	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,137 01
09-30	5274550031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		875 88

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	99,701.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,423.08
TOTAL	**157,064.77**

OFFICE OF THE HON. WAYNE DOWDY

SALARIES

BANKS, RACHEL RENEE	07/01/85–07/31/85	STAFF ASSISTANT	700.00
BLACKMON, SAMUEL L	07/01/85–09/30/85	STAFF ASSISTANT	4,203.18
BYRD, ELIZABETH ANN	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,249.99
CARTER, VIRGINIA	07/01/85–08/09/85	D.C. INTERN	910.00
COOLEY, TONI DENISE	07/01/85–09/30/85	STAFF ASSISTANT	6,077.61
DAUGHDRILL, PAUL DECELL	09/01/85–09/30/85	STAFF ASSISTANT	1,400.00
DAY, WANDA FAY	07/01/85–09/30/85	STAFF ASSISTANT	4,231.35
FULGHAM, SARAH C.	07/01/85–09/30/85	STAFF ASSISTANT	4,036.50

		GENTRY, LULA JONES	07/01/85–09/30/85	OFFICE MGR-JACKSON DISTRICT OFFICE	6,603.72
		GIVENS, BRUCE DEMON	07/01/85–09/30/85	STAFF ASSISTANT	5,060.16
		HARRIS, JENNIFER B	07/01/85–09/30/85	STAFF ASSISTANT	5,060.16
		HARTMAN, CYNTHIA SEALE	07/01/85–09/30/85	STAFF ASSISTANT	4,583.33
		HOOD, KAREN	07/01/85–08/09/85	TEMPORARY EMPLOYEE	910.00
		JOHNSON, MELVIN J	07/01/85–09/30/85	STAFF ASSISTANT	2,690.00
		JONES, DANON E	07/01/85–07/31/85	D.C. INTERN	700.00
		KNOX, WILLIE RAY	07/01/85–09/30/85	STAFF ASSISTANT	1,500.00
		LISTON III, WILLIAM	07/01/85–08/31/85	D.C. INTERN	1,400.00
		MCKENNEY, KERRY B	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,390.70
		PIGOTT, JOHN W	09/01/85–09/30/85	STAFF ASSISTANT	1,416.67
		PITTMAN, DEAN	07/01/85–09/30/85	STAFF ASSISTANT	5,060.16
		SANDERS, EMMA DUNBAR	07/01/85–09/30/85	STAFF ASSISTANT	4,258.11
		THAMES, MARY LOUISE	07/01/85–07/31/85	STAFF ASSISTANT	700.00
		WILLIAMS, ROBERT LEE	07/01/85–09/30/85	STAFF ASST-DISTRICT OFFICE	4,203.18
		WRIGHT, WILLIAM	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,925.94

EXPENSES

07-09	5178580023	WAYNE DOWDY	05/19/85–06/08/85	REIMBURSEMENT FOR GASOLINE (USE IN DISTRICT)	152.63
07-09	5183620013	DELAWARE GULF STATION	06/15/85	REPAIRS AND MAINTENANCE ON OFFICIAL LEASAL CAR IN DISTRICT	25.75
07-09	5183620012	WAYNE DOWDY	06/21/85–06/25/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE DC-NEW ORLEANS-DC	628.00
07-10	5190200005	Do	06/27/85	ONE WAY AIRFARE TO DISTRICT - DC/NEW ORLEANS	329.00
07-12	5184830018	SOUTH CENTRAL BELL	05/24/85–06/23/85	FOR TELEPHONE SERVICE IN COLUMBIA	40.55
07-12	5184830019	Do	05/24/85–06/23/85	AT&T INFORMATION SYSTEMS IN COLUMBIA OFFICE	2.68
07-12	5184830020	Do	05/24/85–06/23/85	AT&T COMMUNICATIONS	.58
07-12	5184830021	Do	05/25/85–06/24/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	206.42
07-12	5184830022	Do	05/25/85–06/24/85	AT&T INFORMATION SYSTEM	167.80
07-12	5184830023	Do	05/25/85–06/24/85	AT&T COMMUNICATIONS	5.34
07-16	5189580008	DAVID R RAMAGE	05/30/85	FOR SCHEDULE TOWN MEETING CARDS - 700 CARDS	37.50
07-16	5189580009	Do	06/07/85	CALLING CARDS FOR STAFF MEMBERS	42.50
07-16	5189580002	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FOR FTS TELEPHONE SERVICE IN DISTRICT OFFICE	88.00
07-16	5189580010	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85–05/16/85	CONGRESSIONAL RESTAURANT SERVICE W/CONSTITUENTS	254.48
07-16	5189580007	NATCHEZ DEMOCRAT	07/01/85–07/01/86	SUBSCRIPTION RENEWAL	112.00
07-16	5189580003	SOUTH CENTRAL BELL	05/19/85–06/18/85	TELEPHONE SERVICE FOR MCCOMB DISTRICT OFFICE	49.19
07-16	5189580004	Do	05/28/85–06/27/85	TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE	75.99
07-16	5189580005	Do	05/28/85–06/27/85	AT&T COMMUNICATIONS	2.24
07-16	5189580001	STANDARD COFFEE SERVICE	06/05/85	FOR COFFEE SERVICE PROVIDED IN DC OFFICE	224.03
07-16	5189580006	THE WASHINGTON POST	05/20/85–05/20/86	SUBSCRIPTION RENEWAL	62.40
07-16	5191810009	WAYNE DOWDY	05/24/85–06/22/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (GAS)	124.88
07-16	5191810011	Do	05/28/85	COST OF CONGRESSMAN'S MEAL	15.43
07-16	5191810012	Do	05/28/85	COST OF CONSTITUENT MEAL	15.43
07-16	5191810010	Do	06/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (GAS)	28.00
07-18	5196580021	WILLIAM WRIGHT	07/01/85–07/08/85	PAYMENT FOR 2000 MILES FOR OFFICIAL TRIP FROM WASHINGTON TO JACKSON TO DC AT 20¢ PER MILE	410.00
07-18	5196580022	Do	07/01/85–07/08/85	PAYMENT FOR MEAL EXPENSES	72.61
07-18	5196580023	Do	07/01/85–07/08/85	PAYMENT FOR HOTEL EXPENSES	148.98
07-23	5197810012	WAYNE DOWDY	07/09/85	ONE-WAY AIR FARE DISTRICT (NEW ORLEANS - D.C.	299.00
07-23	5199200010	GMAC LEASING CORP	07/01/85–07/31/85	MONTHLY PAYMENT ON OFFICIAL LEASED CAR IN DISTRICT (MONTH OF JULY)	501.27
07-24	5200470012	WAYNE DOWDY	07/11/85–07/16/85	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	628.00
07-29	5206450031	Do	07/18/85	REIMB FOR ONE WAY AIRFARE TO DISTRICT (DC-NEW ORLEANS)	329.00
07-29	5206460024	Do	07/19/85	REIMB FOR PRINTING OF WINDOW ENVELOPES FOR CONGRESSIONAL OFFICE	73.00
07-29	5206550023	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	313.50
07-30	5210890144	SEARS BUILDING PARTNERSHIP	07/01/85–07/30/85	RENT 521 MAIN ST,SUITE M-1 NATCHEZ,MS	625.00
07-31	5211560031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	222.14
07-31	5212410027	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	130.12
07-31	5212550008	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	77.06
07-31	5212900188	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,912.11
07-31	5213410012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		4.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5213730031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		715.60
08-12	5211410026	DAILY LEADER	07/28/85-07/28/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	55.56
08-12	5211410027	DAVID R RAMAGE	07/15/85	FOR SCHEDULE CARDS (TOWN MEETINGS)	1,036.00
08-12	5211410028	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FOR MONTHLY BASE TELEPHONE INVENTORY	88.00
08-12	5211410025	SOUTH CENTRAL BELL	06/19/85-07/18/85	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	53.78
08-12	5211410021	Do	06/23/85-07/22/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	42.28
08-12	5211410022	Do	06/23/85-07/22/85	AT&T INFORMATION SYSTEMS	2.68
08-12	5211410029	Do	06/25/85-07/24/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	213.04
08-12	5211410030	Do	06/25/85-07/24/85	AT&T INFORMATION SYSTEMS	167.80
08-12	5211410031	Do	06/25/85-07/24/85	AT&T COMMUNICATIONS	3.05
08-12	5211410023	Do	06/28/85-07/27/85	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	75.36
08-12	5211410024	Do	06/28/85-07/27/85	AT&T COMMUNICATIONS	.95
08-12	5211700003	SIMPSON COUNTY NEWS	07/31/85-07/31/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	15.00
08-12	5211700007	STANDARD COFFEE SERVICE	07/10/85-07/16/85	FOR COFFEE SERVICE IN WASHINGTON OFFICE	67.47
08-12	5211700001	THE MAGEE COURIER	07/31/85-07/31/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	15.00
08-12	5211700004	THE METEOR	07/31/85-07/31/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	12.00
08-12	5211700005	THE NORTHSIDE SUN	09/01/85-09/01/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	18.50
08-12	5211700002	THE WILK-AMITE RECORD	07/31/85-07/31/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	12.00
08-12	5211700006	WESTERN UNION TELEGRAPH CO	05/31/85	FOR OFFICIAL TELEGRAPHS TO DISTRICT	52.60
08-13	5221240017	WAYNE DOWDY	08/02/85	REIMBURSEMENT FOR ONE-WAY AIRFARE TO DISTRICT (DC - NEW ORLEANS)	329.00
08-16	5224250003	Do	06/11/85-07/08/85	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES IN DISTRICT	223.54
08-16	5224250004	Do	06/21/85	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES IN DISTRICT	14.85
08-16	5224250005	Do	06/21/85	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES IN DISTRICT	14.85
08-16	5224250001	Do	06/22/85-07/01/85	I 55 FRONTAGE RD TERRY MS PAT HARRISON CRYSTAL SPRINGS MS	37.00
08-16	5224250002	Do	07/04/85-07/12/85	DELAWARE AVE MCCOMB MS SLIDELL LA (ENROUTE TO SPEECH IN BILOXI, MS)	37.60
08-16	5226500009	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	126.48
08-16	5227330020	WAYNE DOWDY	06/30/85-07/13/85	REIMBURSEMENT FOR GASOLINE (CHEVRON) USED--OFFICIAL LEASAL CAR IN DISTRICT-CONGRESSIONAL EVENTS.	42.96
08-19	5228400003	Do	06/30/85	ONE WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEAND-DC)	299.00
08-21	5228470018	AT&T CONSUMER SALES & SERVICE	07/23/85	FOR ADDITIONAL PHONE IN THE MCCOMB DISTRICT OFFICE	5.70
08-21	5228470021	DAVID R RAMAGE	07/24/85	FOR PRINTING OF 10,000 LETTERS FOR SECOND PAGE	215.00
08-21	5228470016	Do	08/07/85	FOR PRINTING OF 44,500 SCHEDULE CARDS	742.50
08-21	5228470017	FEDERAL EXPRESS CORP	07/12/85	FOR OFFICIAL MAILING TO DISTRICT	25.00
08-21	5228470014	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE INVENTORY ACCOUNTING SYSTEM/BASE INVENTORY	88.00
08-21	5228470019	MEISEL PHOTOCHROME CORPORATION	07/23/85	FOR PHOTOS PLACE IN WASHINGTON OFFICE (PHOTOS OF MISS.)	177.50
08-21	5228470022	SOUTH CENTRAL BELL	07/19/85-08/18/85	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	55.21
08-21	5228470023	Do	07/19/85-08/18/85	AT&T COMMUNICATIONS	.50
08-21	5228470013	Do	07/23/85-08/22/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	42.15
08-21	5228470009	Do	07/25/85-08/24/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	287.22
08-21	5228470010	Do	07/25/85-08/24/85	AT&T COMMUNICATIONS	6.53
08-21	5228470011	Do	07/28/85-08/27/85	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	64.28
08-21	5228470012	Do	07/28/85-08/27/85	AT&T COMMUNICATIONS	3.95
08-21	5228470020	THE CLINTON NEWS	08/01/85-08/01/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	8.50
08-21	5228470015	THE WESTERN UNION TELEGRAPH CO	06/10/85	FOR OFFICIAL TELEGRAPHS SENT FROM WASHINGTON OFFICE TO DISTRICT	40.20

08-23	5233540018	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	351.00
08-26	5235240009	WAYNE DOWDY	07/18/85–08/04/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED CAR - CONGRESSIONAL TRAVEL IN DISTRICT GULF	78.34
08-28	5239890145	SEARS BUILDING PARTNERSHIP	08/01/85–08/30/85	RENT 521 MAIN ST,SUITE M-1 NATCHEZ,MS	625.00
08-29	5239520032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	379.89
08-31	5242900191	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,886.26
08-31	5246550011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		727.25
08-31	5246700025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		13.00
09-05	5247520004	POSTMASTER	06/25/85	500 POSTAGE STAMPS AT 22¢ EACH - USE IN CONGRESSIONAL OFFICE	110.00
09-05	5247520003	Do	07/23/85	POSTAGE STAMPS - USE IN CONGRESSIONAL OFFICE - 500 STAMPS AT @22¢ EACH	110.00
09-05	5248880008	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JACKSON MS	65.00
09-05	5248880009	Do	01/01/85–06/30/85	RENT JACKSON MS	406.00
09-05	5248880007	Do	07/01/85–09/30/85	RENT JACKSON MS	4,457.00
09-10	5252530001	W A MATHIS	01/19/85–06/14/85	GASOLINE - USE IN OFFICIAL LEASED CAR - CONGRESSIONAL BUSINESS FOR CONGRESSMAN	210.50
09-11	5254560036	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	255.14
09-12	5253330028	WAYNE DOWDY	09/04/85–09/05/85	ROUNDTRIP AIRFARE FROM DISTRICT AND RETURN BACK (NEW ORLEANS-D.C.-NEW ORLEANS)	610.00
09-12	5254550014	WILLIAM WRIGHT	08/18/85–09/04/85	PAYMENT FOR ROUNDTRIP MILEAGE FROM WASHINGTON TO JACKSON - 2000 MILES @ 20.5¢ PER MILE	410.00
09-12	5254550015	Do	08/18/85–09/04/85	PAYMENT FOR HOTEL EXPENSES	469.68
09-12	5254550016	Do	08/18/85–09/04/85	PAYMENT FOR MEAL EXPENSES	291.40
09-12	5254550017	Do	08/18/85–09/04/85	PAYMENT FOR CAR EXPENSES (CAR RENTAL)	38.06
09-17	5255440001	WAYNE DOWDY	08/13/85–08/30/85	REIMB FOR GASOLINE (OFFICAL TRAVEL WITHIN DISTRICT)	72.46
09-17	5255700002	Do	09/10/85	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEANS - DC)	299.00
09-19	5260430023	Do	09/12/85	REIMB FOR ONE WAY AIRFARE TO DISTRICT (DC-MEMPHIS) DROVE FROM MEMPHIS TO MCCOMB	316.00
09-24	5261410032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	224.90
09-24	5261510007	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	123.82
09-24	5262540006	AT&T CONSUMER SALES & SERVICE	07/09/85–08/19/85	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	12.35
09-24	5262540016	DAVID R RAMAGE	08/19/85	FOR PRINTING OF 13,000 SECOND PAGES FOR LETTER	279.50
09-24	5262540018	FEDERAL EXPRESS CORP.	08/08/85–08/13/85	FOR OFFICIAL MAILINGS TO DISTRICT FROM WASHINGTON OFFICE	75.00
09-24	5262540005	LULA JONES GENTRY	08/01/85–08/19/85	FOR 153 MILES OF OFFICIAL TRAVEL IN DISTRICT @ 20.5¢ PER MILE	31.36
09-24	5262540004	EMMA DUNBAR SANDERS	08/01/85–08/30/85	FOR 620 MILES OF OFFICIAL TRAVEL IN DISTRICT @ 20.5¢ PER MILE	127.10
09-24	5262540007	SOUTH CENTRAL BELL	08/23/85–09/22/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	42.15
09-24	5262540008	Do	08/25/85–09/24/85	FOR SERVICE IN JACKSON DISTRICT OFFICE	229.21
09-24	5262540009	Do	08/25/85–09/24/85	FOR SERVICE IN JACKSON DISTRICT OFFICE	2.00
09-24	5262540010	Do	08/28/85–09/27/85	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	75.06
09-24	5262540011	Do	08/28/85–09/27/85	AT&T COMMUNICATIONS	8.65
09-24	5262540017	STANDARD COFFEE SERVICE	08/27/85	FOR COFFEE SERVICE IN WASHINGTON OFFICE	34.79
09-24	5262540012	TERRY HEADLIGHT	08/01/85–08/01/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	6.00
09-24	5262540013	THE COLUMBIAN PROGRESS	09/16/85–09/16/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	15.00
09-24	5262540014	THE SOUTHERN HERALD	08/01/85–08/01/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	10.00
09-24	5262540003	THE WESTERN UNION TELEGRAPH CO.	08/08/85	FOR OFFICIAL TELEGRAPHS SENT TO DISTRICT FROM CONGRESSMAN	127.95
09-24	5262540015	THE WOODVILLE REPUBLICAN	08/01/85–08/01/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	10.00
09-25	5266700003	WAYNE DOWDY	09/17/85	ONE WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEANS - DC)	320.00
09-27	5269890145	SEARS BUILDING PARTNERSHIP	09/01/85–09/30/85	RENT 521 MAIN ST,SUITE M-1 NATCHEZ,MS	625.00
09-30	5263510004	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	70.00
09-30	5268800015	WAYNE DOWDY	09/20/85	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM D.C. TO DISTRICT	320.00
09-30	5273900186	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,867.94
09-30	5274550011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		868.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	97,270.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,659.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

ADJUSTMENTS/REFUNDS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5211990024	SOUTH CENTRAL BELL	05/01/82-09/30/82	REFUND DUE TO A REFUND OF RATE INCREASE	(394.90)
07-12	5211990020	Do	10/01/82-12/30/82	REFUND DUE TO A REFUND OF RATE INCREASE	(14.05)
07-12	5211990025	Do	10/01/82-12/30/82	REFUND DUE TO A REFUND OF RATE INCREASE	(236.93)
07-12	5211990021	Do	01/01/83-09/30/83	REFUND DUE TO A REFUND OF RATE INCREASE	(42.13)
07-12	5211990026	Do	01/01/83-09/30/83	REFUND DUE TO A REFUND OF RATE INCREASE	(710.81)
07-12	5211990022	Do	10/01/83-12/30/83	REFUND DUE TO A REFUND OF RATE INCREASE	(14.06)
07-12	5211990027	Do	10/01/83-12/30/83	REFUND DUE TO A REFUND OF RATE INCREASE	(236.92)
07-12	5211990023	Do	01/01/84-03/30/84	REFUND DUE TO A REFUND OF RATE INCREASE	(14.06)
07-12	5211990028	Do	01/01/84-03/30/84	REFUND DUE TO A REFUND OF RATE INCREASE	(236.92)
07-16	5211990013	Do	05/01/82-09/30/82	REFUND DUE TO A REFUND OF RATE INCREASE	(74.82)
07-16	5211990014	Do	10/01/82-12/30/82	REFUND DUE TO REFUND OF A RATE INCREASE	(44.90)
07-16	5211990015	Do	01/01/83-09/30/83	REFUND DUE TO REFUND OF RATE INCREASE	(134.66)
07-16	5211990017	Do	10/01/83-12/30/83	REFUND DUE TO A REFUND OF RATE INCREASE	(44.90)
07-16	5211990018	Do	01/01/84-03/30/84	REFUND DUE TO A REFUND OF RATE INCREASE	(44.89)
07-30	5211990019	Do	05/01/82-09/30/82	REFUND DUE TO A REFUND OF RATE INCREASE	(23.41)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,268.36)
TOTAL	**126,661.46**

OFFICE OF THE HON. THOMAS J DOWNEY

SALARIES

ABRILZ, SULMA V	07/01/85-09/30/85	CASEWORKER	4,794.99
BLAYDES, CAROLYN E	08/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,056.25
BOYLE, PHILIP MICHAEL	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
FEUERHERD, JOSEPH ANTHONY	07/01/85-09/30/85	PRESS SECRETARY	4,500.00
FINN, RICHARD FRANCIS	07/01/85-09/30/85	STAFF ASSISTANT	6,757.26
FREAS, TERRY P	07/01/85-08/31/85	CASEWORKER MOBILE OFFICE OPERATOR	2,667.92
GLICKMAN, RHODA J	07/01/85-09/30/85	PART-TIME EMPLOYEE	300.00
HARRINGTON, LORRAINE EVELYN	07/01/85-09/30/85	RECEPTIONIST	3,605.01
HORWITZ, DANIEL JAMES	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,916.25
INGELLIS, ANN T	09/01/85-09/30/85	CONGRESSIONAL AIDE	1,250.00
LAVIOLETTE, ANNA C	07/01/85-09/30/85	STAFF ASSISTANT	4,322.25
MCLAUGHLIN, KATHLEEN TYNAN	07/01/85-09/30/85	STAFF ASSISTANT	6,875.01
MOORE, JEFFREY GORDON	07/01/85-09/30/85	CASEWORKER	3,750.00
MOORE, JULIUS STEWART	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,874.99
OLINGER, JOHN PETER	07/01/85-09/30/85	PART-TIME EMPLOYEE	300.00
PUGLISI, JOANNE LOUISE	07/01/85-09/30/85	PERSONAL SECRETARY-OFF MGR	6,986.25

		REISS, JUDITH F	07/01/85–09/30/85	STAFF ASSISTANT	4,025.01
		ROSARIO, MARIANO, JR	07/01/85–09/30/85	COMPUTER OPERATOR	4,419.45
		ROSEN, JILL R	07/01/85–09/30/85	STAFF ASSISTANT	4,614.48
		SHERMAN, ROBERT	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,733.76
		SOLOMON, ISOBEL HELENE	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
		SULPIZIO, VALERIE, ANN	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,000.00
		WILBUR, MICHELLE LYNN	07/01/85–09/30/85	RECEPTIONIST	3,188.33

EXPENSES

07-03	5178230015	DAVID R RAMAGE	06/12/85	CHESHIRE LABELS ON TAX NEWSLETTER	149.70
07-03	5179570005	AT&T CONSUMER SALES	06/02/85–09/02/85	TELEPHONE LEASED EQUIPMENT	4.50
07-03	5179570010	C & P TELEPHONE	04/01/85–04/30/85	C&P TELEPHONE SERVICE	11.78
07-03	5179570009	DAVID R RAMAGE	06/18/85	LETTER/REPRINT - FACT SHEET	44.00
07-03	5179570008	Do	06/20/85	CONGRESSIONAL FIELD HEARING REPORTS	272.00
07-03	5179570016	NEW YORK TELEPHONE	06/01/85–06/30/85	NEW YORK TELEPHONE CURRENT CHARGES	22.84
07-03	5179570006	NEW YORK TELEPHONE CO	06/01/85–06/30/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - NEW YORK TELEPHONE CHARGES	510.86
07-03	5179570007	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS	24.57
07-09	5178420012	ROLLINS RAPID REPRO	02/27/85	PRINT WORK FOR NEWSLETTER	48.70
07-09	5178420011	SHORE LANE OFFICE SUPPLIES	01/16/85–05/01/85	SUPPLIES FOR DISTRICT OFFICE	175.29
07-10	5190200007	C & P TELEPHONE	05/01/85–05/30/85	C&P TELEPHONE SERVICES	11.34
07-10	5190200006	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	GSA TIAS LINE	136.69
07-11	5190550033	POSTMASTER	05/06/85	200 - 22¢ STAMPS FOR OFFICIAL BUSINESS	44.00
07-12	5184280028	BENCHMARK SYSTEMS	06/20/85	RIBBONS FOR COMPUTER	49.40
07-12	5184280030	DAVID R RAMAGE	01/16/85	SPECIAL XEROX	55.99
07-12	5184280029	WESTERN UNION	06/04/85	TELEGRAM OFFICIAL MESSAGE	60.45
07-16	5189300005	LSW, INC.	05/31/85	DELIVERY CHARGES FOR LABELS	30.00
07-16	5189580011	EXXON COMPANY, U.S.A.	05/16/85–06/13/85	GAS USED IN MOBILE VAN	141.75
07-16	5192400009	DANIEL JAMES HORWITZ	06/29/85	ROUND TRIP TO WEST ISLIP FROM DC 550 MILES AT .12 PER MILE	66.00
07-16	5192400010	VIACOM CABLEVISION	07/01/85–07/31/85	CABLE HOOK-UP IN DISTRICT	13.95
07-29	5206550024	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	145.00
07-30	5206610009	POSTMASTER	07/01/85	200 22 CENT STAMPS FOR WASHINGTON	44.00
07-30	5210890146	BLUE RIBBON AUTOMOTIVE INC	07/01/85–07/30/85	RENT MOBILE	425.00
07-30	5210890145	COUNTY OF SUFFOLK	07/01/85–07/30/85	RENT 4 UDALL RD ISLIP,NY 11795	575.00
07-31	5210610010	AMERICAN EXPRESS COMPANY	05/28/85–05/28/85	MEMBER TRAVEL WASH/NY WITH RETURN	104.00
07-31	5210610011	Do	06/03/85–06/03/85	MEMBER TRAVEL - NEW YORK-WASHINGTON	52.00
07-31	5210610012	Do	06/08/85–06/08/85	MEMBER TRAVEL NY-WASH	45.00
07-31	5210610013	Do	06/21/85–06/21/85	MEMBER TRAVEL WASH/NY	75.00
07-31	5211570023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	380.51
07-31	5212420014	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	70.66
07-31	5212550027	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	63.73
07-31	5212900117	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,858.96
07-31	5213730011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		247.19
08-05	5207480030	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS - AT&T INFORMATION	39.34
08-05	5207480028	Do	06/01/85–06/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS - AT&T INFORMATION	39.40
08-05	5207480026	Do	06/01/85–07/30/85	EQUIPMENT CHARGES	107.16
08-05	5207480029	C & P TELEPHONE	05/01/85–05/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS - C&P SERVICE	59.41
08-05	5207480025	Do	06/01/85–06/30/85	SERVICE FOR WASHINGTON OFFICE	11.67
08-05	5207480027	Do	06/01/85–06/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS - C&P SERVICE	60.73
08-05	5207480024	DAVID R RAMAGE	07/08/85	SCHEDULE CARDS	1,485.50
08-05	5207480022	Do	07/10/85	LETTERHEADS	220.00
08-05	5207480021	Do	07/11/85	CALLING CARDS - MOORE	18.50
08-05	5207480023	Do	07/15/85	LETTERHEAD	330.00
08-05	5207490007	ARCHER SERVICES, INC	06/10/85–06/10/85	SPECIAL DELIVERY - OFFICIAL BUSINESS	18.90
08-05	5207490002	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS - AT&T INFORMATION	40.85
08-05	5207490001	C & P TELEPHONE	04/01/85–04/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS - C&P SERVICE	61.16
08-05	5207490012	DAVID R RAMAGE	07/09/85	CHESHIRE LABELS ON NEWSLETTER - ARMS RACE	157.30
08-05	5207490011	Do	07/18/85	LETTERS: NATIONAL WILDLIFE	77.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5207490009	EASTERN AIRLINES, INC.	05/07/85-05/15/85	MEMBER FLIGHT WASHINGTON/NY/WASHINGTON/NY	104 00
08-05	5207490010	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	GSA TIAS LINE	250.59
08-05	5207490013	LSW, INC.	06/27/85	PROGRAMMING AND PROCESSING	118.30
08-05	5207490005	NEW YORK TELEPHONE	07/03/85-07/26/85	NEW YORK TELEPHONE CURRENT CHARGES	23.44
08-05	5207490006	Do	07/03/85-07/26/85	AT&T COMMUNICATIONS	1.53
08-05	5207490003	NEW YORK TELEPHONE CO	07/03/85-07/26/85	NEW YORK TELEPHONE CURRENT CHARGES	409.84
08-05	5207490004	Do	07/03/85-07/26/85	AT&T COMMUNICATIONS CURRENT CHARGES	16.61
08-05	5207490008	ROBIN STATIONERY, INC.	06/14/85-07/12/85	NEWSDAY SUBSCRIPTION FOR DISTRICT OFFICE	6.00
08-08	5218320016	ATLANTIC CAMERA REPAIR CORP	04/19/85	TX-135 FILM FOR OFFICIAL USE	5.72
08-08	5218320013	DATA TERMINALS & COMMUNICATIONS	08/01/85-08/31/85	TERMINAL AND COMMUNICATIONS	171.00
08-08	5218320014	MOBIL	06/14/85	GAS FOR MOBIL VAN IN DISTRICT	17.00
08-08	5218320015	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION FOR WASHINGTON OFFICE--2232 RAYBURN HOB	32.50
08-08	5218320017	SHORE LANE OFFICE SUPPLIES	07/09/85	SUPPLIES FOR DISTRICT OFFICE (ANALYSIS PAD)	3.42
08-12	5211700010	EXXON COMPANY, U.S.A.	06/21/85-07/07/85	GAS USED IN VAN IN DISTRICT	72.30
08-12	5211700009	JOSEPH ANTHONY FEUERHERD	07/03/85	REIMBURSEMENT FOR TRAVEL FROM DISTRICT OFFICE TO WASHINGTON (NY-DC)	41.35
08-12	5211700008	Do	07/17/85	REIMBURSEMENT FOR PURCHASE OF ALMANAC OF AMERICAN POLITICS	28.95
08-12	5211700013	FOREIGN AFFAIRS	08/01/85-07/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
08-12	5211700012	JOHN PETER OLINGER	07/10/85-07/16/85	STAFF REIMBURSEMENT FOR TRAVEL WASH/NY/DC AUTO TRAVEL 550 MILES @ 12¢ A MILE	66.00
08-12	5211700011	WESTERN UNION TELEGRAPH CO.	06/01/85-06/30/85	OFFICIAL TELEGRAM	12.65
08-12	5220630015	ATLANTIC CAMERA REPAIR CORP	07/29/85	FILM FOR OFFICIAL USE	15.84
08-12	5220630016	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TIAS LINES	136.69
08-12	5220630014	OUR GOVERNMENT BOOKS	08/06/85	1-EDITION OF OUR GOVERNMENT BOOKS DIRECTORY FOR DISTRICT OFFICE	19.95
08-12	5220630012	REVIEW (BROOKHAVEN REVIEW)	06/01/85-06/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
08-12	5220630013	VIACOM CABLEVISION	07/01/85-07/31/85	CABLE HOOK-UP FOR DISTRICT OFFICE	13.95
08-12	5220630011	WASHINGTON SPECTATOR	08/01/85-07/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
08-14	5224210015	EASTERN AIRLINES, INC.	06/13/85	MEMBER TRAVEL WASHINGTON TO NEW YORK	75.00
08-16	5225520026	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	452.03
08-16	5226500030	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	56.33
08-21	5228520004	AMERICAN EXPRESS COMPANY	07/01/85-07/01/85	MEMBER TRAVEL - WASH/NEW YORK/WASH	150.00
08-21	5228520006	AT&T INFORMATION SYSTEMS	07/01/85-08/01/85	EQUIPMENT FOR WASHINGTON TELEPHONE	119.59
08-21	5228520005	BENCHMARK SYSTEMS	07/01/85-07/31/85	RIBBONS FOR COMPUTER	83.50
08-21	5228520007	FEDERAL EXPRESS CORP.	07/30/85	OFFICIAL DELIVERY	16.50
08-22	5231730009	DATA TERMINALS & COMMUNICATIONS	09/01/85-09/30/85	TERMINAL AND MAINTENANCE	171.00
08-22	5231730008	EMPIRE STATE REPORT	09/27/85-09/27/86	1 YEAR SUBSCRIPTION FOR 4 UDALL ROAD WEST ISLIP, NY	37.50
08-22	5231730010	MOBIL OIL COMPANY	07/24/85	GAS USED IN MOBILE VAN	19.00
08-22	5231730011	THE WASHINGTON MONITOR, INC	08/15/85-08/15/86	1 YEAR SUBSCRIPTION FOR 4 UDALL ROAD - WEST ISLIP	142.00
08-22	5232520021	LSW, INC.	06/30/85	DELIVERY OF LABELS	20.00
08-23	5233540019	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	92.50
08-23	5234800010	DAVID R RAMAGE	08/09/85	10,000 NEWSLETTERS SOCIAL SECURITY	175.00
08-23	5234800011	Do	08/14/85-08/15/85	NEWSLETTERS - TAX LETTER -- W. BABYLON POST OFFICE	1,286.50
08-23	5234800012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	GSA TIAS LINE	136.69
08-23	5234800006	NEW YORK TELEPHONE	08/01/85-08/26/85	NEW YORK TELEPHONE CURRENT CHARGES	23.44
08-23	5234800007	Do	08/01/85-08/26/85	NEW YORK TELEPHONE CURRENT CHARGES	417.55
08-23	5234800008	Do	08/01/85-08/26/85	AT&T COMMUNICATIONS	33.86

08-23	5234800009	SHELL OIL CO	07/03/85-07/22/85	GAS USED IN DISTRICT	57.00
08-28	5238370009	LSW, INC.	07/01/85-07/31/85	DELIVERY CHARGES FOR LABELS	10.00
08-28	5239890147	BLUE RIBBON AUTOMOTIVE INC	08/01/85-08/30/85	RENT MOBILE	425.00
08-28	5239890146	COUNTY OF SUFFOLK	08/01/85-08/30/85	RENT 4 UDALL RD ISLIP,NY 11795	575.00
08-29	5239530026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	68.04
08-31	5242900120	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,849.89
08-31	5246550032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,301.35
08-31	5246700026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.90
09-05	5242760010	DAVID R RAMAGE	08/12/85	LABELS ON NEWSLETTERS	68.20
09-05	5242760011	Do	08/19/85	LETTERHEADS - 2 SIDES	440.00
09-05	5247710020	ISLIP NEWS	08/26/85-08/26/86	SUBSCRIPTION 1 YEAR FOR WASHINGTON OFFICE	12.00
09-05	5247710021	Do	08/26/85-08/26/86	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
09-10	5252510032	DAVID R RAMAGE	08/27/85	LABOR DAY LETTERS	73.00
09-10	5252510033	Do	08/28/85-08/29/85	DEBT BUSTERS LETTER - LABELS FOR NEWSLETTER	222.40
09-19	5259600014	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	CHARGES FOR DISTRICT OFFICE	119.59
09-19	5259600013	ROBIN STATIONERY, INC.	07/15/85-08/30/85	NEWSDAY SUBSCRIPTION FOR DISTRICT OFFICE	10.80
09-19	5260430025	AT&T INFORMATION SYSTEMS	07/01/85-08/01/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS	40.82
09-19	5260430024	C & P TELEPHONE	07/01/85-08/01/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS	59.79
09-24	5261420024	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	250.32
09-24	5261510032	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	44.58
09-24	5262540019	AT&T CONSUMER SALES	09/02/85-12/02/85	LEASED EQUIPMENT FOR DISTRICT OFFICE	4.50
09-24	5262540020	DATA TERMINALS & COMMUNICATIONS	10/01/85-10/31/85	TERMINAL AND MAINTENANCE	171.00
09-24	5262540021	EXXON COMPANY, U.S.A.	09/17/85	GAS USED IN MOBILE VAN	17.00
09-24	5262540022	MOBIL	09/17/85	GAS USED IN MOBILE VAN	101.60
09-24	5262540023	SHELL OIL CO	09/17/85	GAS USED IN MOBILE VAN	104.50
09-24	5262600002	BENCHMARK SYSTEMS	08/26/85	WANG RIBBONS FOR COMPUTER	37.95
09-24	5262600004	DAVID R RAMAGE	09/06/85	LETTER/REPRINTS	428.00
09-24	5262600003	DES MOINES STAMP MFG. CO.	09/10/85	OFFICIAL STAMP FOR CONGRESSIONAL USE	48.20
09-24	5262600001	THE WASHINGTON MONITOR, INC	10/13/85-10/13/86	1 YEAR SUBSCRIPTION FOR 4 UDALL ROAD, WEST ISLIP, NY	142.00
09-27	5269890147	BLUE RIBBON AUTOMOTIVE INC	09/01/85-09/30/85	RENT MOBILE	425.00
09-27	5269890146	COUNTY OF SUFFOLK	09/01/85-09/30/85	RENT 4 UDALL RD ISLIP,NY 11795	575.00
09-30	5263300018	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	DISTRICT OFFICE-TIAS LINES	136.69
09-30	5263510005	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	383.00
09-30	5268450018	LSW, INC.	08/01/85-08/31/85	DELIVERIES OF LABELS	421.67
09-30	5273900115	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,849.89
09-30	5274550032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		721.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,237.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,026.38

ADJUSTMENTS/REFUNDS

EXPENSES

07-09	5211990048	ROLLINS RAPID REPRO	02/27/85	REFUND DUE TO DUPLICATE PAYMENT	(48.70)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(48.70)
TOTAL	**122,184.89**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARKSDALE, TRUDY MATTHES	07/01/85-09/30/85	SHARED EMPLOYEE	3,500 01
		CLOSS, NANCY L	08/12/85-09/30/85	STAFF ASSISTANT	2,109 73
		COUCH, JOAN	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	8,250 00
		HARMSEN, MARK S	07/15/85-09/30/85	FIELD REPRESENTATIVE	4,011 10
		HERMES, CECILIA M	07/01/85-09/30/85	CASEWORKER	3,875.01
		HESLOP, DAVID A	07/01/85-07/31/85	PART-TIME EMPLOYEE	750 00
		Do	09/01/85-09/30/85	PART-TIME EMPLOYEE	750 00
		JOHNSON, DYKE G	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	4,374.99
		KEMBY, KAREN MARGARET	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		KOCH, CHRISTOPHER GLENN	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		MARCHANT, LINDA	07/01/85-08/31/85	STAFF ASSISTANT	2,000.00
		MARTIN, WILLIAM SCOTT	07/01/85-09/30/85	STAFF ASSISTANT	3,375.00
		NOWAKOWSKI, PAUL A	07/01/85-09/30/85	STAFF ASSISTANT	2,499.99
		RANDAZZO, VINCENT D	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	5,916.66
		ROGERS, KAREN MARIA	07/01/85-09/30/85	STAFF ASSISTANT	3,624.99
		SIMS, KEVIN F	07/01/85-09/30/85	CASEWORKER	3,375.00
		SMITH, BRADLEY W	07/01/85-09/30/85	SENIOR LEGISLATIVE ASSISTANT	14,750.01
		STURR, GEOFFREY M	07/01/85-09/30/85	LEGISLATIVE ASSISTANCE	7,500.00
		SWACINA, LINDA M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,375.00
		TORRANCE, STEPHANIE THOM	07/01/85-09/30/85	STAFF ASSISTANT	3,875.01
		TUCKER, DAVIS SEAN	07/01/85-07/14/85	PART-TIME EMPLOYEE	544.44
		VERNON, CAROL REGINA	07/01/85-09/30/85	STAFF ASSISTANT	6,750.00
		WALLER, MARTA W	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,000.00
		WILSON, DAVID J	07/01/85-07/31/85	FIELD REPRESENTATIVE	2,500.00
		WILSON, MARY CATHERINE	07/01/85-09/09/85	RECEPTIONIST	3,162.50

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5197810019	CHRYSLER CREDIT CORPORATION	07/01/85-07/31/85	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	299.53
07-23	5197810015	GENERAL DRAFTING COMPANY	06/20/85	WASHINGTON, DC MAPS FOR VISITING CONSTITUENTS	99.00
07-23	5197810017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	137.99
07-23	5197810020	MISSION CHRYSLER/PLYMOUTH	06/12/85	MAINTAINENCE ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	59.03
07-23	5197810013	SOUTHERN CALIFORNIA EDISON	05/30/85-07/01/85	ELECTRIC BILL - DISTRICT OFFICE	124.48
07-23	5197810014	Do	05/30/85-07/01/85	ELECTRIC BILL - DISTRICT OFFICE	110.94
07-23	5197810016	THOMAS J LANKFORD	05/23/85	PRINTING CHARGES	5.40
07-29	5206550025	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	124.75
07-29	5207400024	CALI COMMUNICATIONS, INC	04/18/85	PRINTING	1,585.00
07-29	5207400025	Do	05/24/85	PRINTING	250.00
07-29	5207400026	Do	07/09/85	PRINTING	1,642.00
07-29	5207400027	DAVID DREIER	04/19/85-06/22/85	REIMB FOR GASOLINE USED IN LEASED CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	148.34
07-29	5207400017	Do	06/21/85-06/24/85	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON/ONTARIO/WASHINGTON	340.00
07-29	5207400018	Do	06/27/85-06/30/85	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON/ONTARIO/WASHINGTON	340.00
07-29	5207400016	FIRST INTERSTATE BANK	06/16/85-07/07/85	ROUND TRIP AIRFARE FOR STAFF MEMBER, B. SMITH WASHINGTON/LOS ANGELES/WASHINGTON	340.00
07-29	5207400021	GOLD COAST COFFEE	06/11/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE COVINA DISTRICT OFFICE	29.95

07-29	5207400019	STANDARD COFFEE SERVICE	06/05/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	39.88
07-29	5207400020	Do	06/25/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	66.03
07-29	5207400014	THOMAS J LANKFORD	12/29/83	PRINTING	78.40
07-29	5207400015	Do	04/16/84–04/27/84	PRINTING	254.50
07-29	5207400022	Do	06/03/85	PRINTING BUSINESS CARDS	40.00
07-29	5207400023	Do	06/03/85	LABELS ON ENVELOPES	21.96
07-29	5207500001	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	41.33
07-29	5207500004	Do	05/02/85–06/01/85	TELEPHONE EQUIPMENT CHARGES - WASHINGTON OFFICE	40.00
07-29	5207500003	C & P TELEPHONE	04/01/85–04/30/85	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	.65
07-29	5207500032	Do	04/01/85–04/30/85	TELEPHONE SERVICE CHARGES FOR WASHINGTON OFFICE	11.78
07-29	5207500005	Do	05/01/85–05/31/85	TELEPHONE SERVICE CHARGES - WASHINGTON OFFICE	11.34
07-30	5210890147	MCINTYRE PROPERTIES	07/01/85–07/30/85	RENT 112 N. 2ND COVINA,CA 91723	1,100.00
07-31	5211690010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	46.38
07-31	5212440035	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	205.88
07-31	5212570024	Do	04/01/85–04/30/85	LOCAL TOLLL SERVICE	14.06
07-31	5212900458	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,546.63
07-31	5213410013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		44.20
07-31	5213730032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		921.00
08-16	5225550011	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	65.97
08-21	5228470024	CHRYSLER CREDIT CORP.	08/01/85–08/31/85	MONTHLY CHARGE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	299.53
08-23	5233540020	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	914.50
08-28	5239890148	MCINTYRE PROPERTIES	08/01/85–08/30/85	RENT 112 N. 2ND COVINA,CA 91723	1,100.00
08-29	5239540019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	200.15
08-30	5241700014	CALI COMMUNICATIONS, INC.	08/19/85	PRINTING	595.00
08-30	5241700015	Do	08/19/85	PRINTING	598.00
08-30	5241700009	DAVID DREIER	06/28/85–07/12/85	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	47.54
08-30	5241700012	Do	07/26/85–07/29/85	REIMB FOR ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM DIST DC/LAX/DC .	340.00
08-30	5241700013	Do	08/12/85	REIMB FOR TELEPHONE CHARGE FOR OFFICIAL CALL, TO WASHINGTON OFFICE	93.97
08-30	5241700010	FIRST INTERSTATE BANK	06/30/85–07/09/85	R/T AIRFARE F/STAFF MEMBER, V. RANDAZZO, WHILE ON OFCL BUSS TO/FM DIST WASH/ONTARIO/WASH	340.00
08-30	5241700011	Do	07/25/85–07/28/85	R/T AIRFARE F/STAFF MEMBER, B. SMITH, WHILE ON OFCL BUSS TO/FM DIST WASH/LOS ANGELES/WASH	340.00
08-30	5241700024	GENERAL DRAFTING COMPANY	06/20/85	MAPS FOR VISITING CONSTITUENTS - 300	99.00
08-30	5241700016	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	137.69
08-30	5241700023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/85–08/18/85	TELEPHONE BILL - DISTRICT OFFICE - COVINA	231.95
08-30	5241700020	GOLD COAST COFFEE	08/12/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
08-30	5241700019	LOS ANGELES TIMES	07/01/85–09/23/85	SUBSCRIPTION	30.00
08-30	5241700018	NATIONAL JOURNAL	07/24/85	3 1986 ALMANAC OF AMERICAN POLITICS	78.00
08-30	5241700021	SOUTHERN CALIFORNIA EDISON	07/01/85–07/30/85	ELECTRIC BILL - DISTRICT OFFICE - COVINA	147.95
08-30	5241700022	Do	07/01/85–07/30/85	ELECTRIC BILL - DISTRICT OFFICE - COVINA	140.16
08-30	5241700017	STAR-NEWS	09/30/85–12/23/85	SUBSCRIPTION	24.00
08-31	5242900468	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,534.48
08-31	5246550012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		902.92
08-31	5246700027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		19.50
09-12	5254550018	LSW, INC.	07/01/85–07/31/85	COMPUTER SERVICES	270.27
09-17	5256500017	CHRYSLER CREDIT CORPORATION	09/01/85–09/30/85	RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	299.53
09-17	5256500018	SOUTHERN CALIFORNIA GAS CO	08/02/85–09/03/85	GAS BILL FOR DISTRICT OFFICE - COVINA	15.15
09-17	5256500019	Do	08/02/85–09/03/85	GAS BILL FOR DISTRICT OFFICE - COVINA	15.99
09-24	5261530025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	11.07
09-24	5261580009	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	40.42
09-26	5267330001	SIGNAL DATA PROCESSING, INC	08/26/85	COMPUTER SERVICE - ONE-TIME CHARGE	105.78
09-27	5269890148	MCINTYRE PROPERTIES	09/01/85–09/30/85	RENT 112 N. 2ND COVINA,CA 91723	1,100.00
09-30	5263510006	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	229.50
09-30	5269480010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/85–09/18/85	TELEPHONE BILL - DISTRICT OFFICE - COVINA	231.98
09-30	5269480011	Do	08/19/85–09/18/85	ATT COMM	1.44
09-30	5269480012	Do	08/22/85–09/21/85	TELEPHONE BILL - DISTRICT OFFICE - COVINA - GENERAL TELEPHONE CHARGES	245.41
09-30	5269480013	Do	08/22/85–09/21/85	TELEPHONE BILL FOR DISTRICT OFFICE - COVINA - AT&T CARRIER	1.22
09-30	5269480018	SAN GABRIEL VALLEY DAILY TRIBUNE	09/20/85–03/20/86	SUBSCRIPTION	65.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5269480016	SOUTHERN CALIFORNIA EDISON	07/30/85-08/29/85	ELECTRIC BILL - DISTRICT OFFICE - COVINA	144.35
09-30	5269480017	Do	07/30/85-08/29/85	ELECTRIC BILL - DISTRICT OFFICE - COVINA	117.37
09-30	5269480015	STANDARD COFFEE SERVICE	07/16/85-09/17/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	73.24
09-30	5269480014	THOMAS J LANKFORD	08/01/85-08/29/85	PRINTING	80.00
09-30	5273900460	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		4,323.72
09-30	5274550012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		958.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	94,869.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,760.46
TOTAL	**127,569.90**

OFFICE OF THE HON. JOHN J DUNCAN

SALARIES

ADAMS, THOMAS B	07/01/85-09/30/85	CLERK	5,686.14
ANDREWS, PATRICIA LYNN	07/01/85-09/30/85	SECRETARY	4,749.99
DEAKINS, SALLY ANN	07/01/85-09/30/85	SECRETARY	3,875.01
EVERETT, WILLIAM LYNN	09/01/85-09/30/85	CLERK	1,200.00
GARRETT, VELMA L	07/01/85-09/30/85	SECRETARY	6,120.21
GRUBB, ANDREW TODD	08/01/85-08/31/85	D.C. INTERN	970.00
HIGDON, LINDA ADELL	07/01/85-09/30/85	SECRETARY	4,321.77
HUBER, RONALD MITCHELL	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
JONES, WANDA JANE	07/01/85-09/30/85	CLERK	3,524.19
KINNARD, MARLIN WOOD	07/01/85-09/30/85	SECRETARY	3,750.00
LAMBERT, SHIRLEY RUTH	07/01/85-09/30/85	SECRETARY	4,109.34
LAW, R EUGENE	09/01/85-09/30/85	ASSISTANT	1,200.00
MAYNARD, WILLIAM H	07/01/85-08/31/85	FIELD ASSISTANT	1,200.00
MCRAE, MILDRED B	07/01/85-09/30/85	DISTRICT SECRETARY	6,776.22
MELSON, JEROME	07/01/85-09/30/85	STAFF ASSISTANT	1,575.00
MONTGOMERY, PAUL W	07/01/85-07/31/85	STAFF ASSISTANT	1,700.00
ROBINSON, PATRICIA D	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,272.75
SAYERS, STEVEN CARL	07/01/85-08/31/85	STAFF ASSISTANT	1,300.00
VANDERGRIFF, RASHELL S	07/01/85-09/30/85	SECRETARY	5,951.25
WHITBRED, JUDITH G	07/01/85-09/30/85	CASEWORKER	6,791.52
WILLARD, JAMES PATRICK	07/01/85-08/24/85	LEGISLATIVE ASSISTANT/PRESS	4,347.00

EXPENSES

07-03	5178230023	ANDERSON JACOBSON, INC	05/01/85-05/31/85	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00

07-03	5178230021	SALLY ANN DEAKINS	06/14/85	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 44.5 MILES AT 20¢ PER MILE	8.90
07-03	5178230018	JOHN J DUNCAN	06/07/85	MEALS EN ROUTE	12.68
07-03	5178230017	Do	06/07/85-06/08/85	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 526 MILES AT 20.5¢ PER MILE	107.83
07-03	5178230019	Do	06/07/85-06/08/85	LODGING EN ROUTE	22.79
07-03	5178230020	Do	06/08/85-06/09/85	TRAVEL VIA PRIVATE AUTO IN KONX, MONROE & BLOUNT COUNTIES	27.47
07-03	5178230016	FEDERAL EXPRESS CORP	06/10/85	EXPRESSED OFFICIAL DOCUMENTS TO KNOXVILLE	14.00
07-03	5178230022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	ONE MONTH FTS SERVICES IN DISTRICT OFFICE	384.98
07-03	5178230024	SOUTH CENTRAL BELL TELEPHONE CO	05/01/85-06/01/85	SOUTH CENTRAL BELL CHARGES	81.81
07-03	5178230025	Do	05/01/85-06/01/85	AT&T INFORMATION SYSTEMS CHARGES	8.04
07-03	5178230026	Do	05/01/85-06/01/85	AT&T COMMUNICATIONS SYSTEMS CHARGES	41.69
07-16	5192320015	JOHN J DUNCAN	05/19/85	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	122.50
07-16	5192400011	LINDA HIGDON	06/01/85-06/29/85	XEROX COPIES OF OFFICIAL DOCUMENTS	27.70
07-16	5192400013	Do	06/24/85	TRAVEL VIA PRIVATE AUTO FROM ATHENS TO ETOWAH AND RETURN 20.1 MI AT .20	4.02
07-16	5192400012	Do	06/28/85	TRAVEL VIA PRIVATE AUTO FROM ATHENS TO ETOWAH AND RETURN 20.2 MILES AT .20	4.04
07-29	5206550026	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	27.50
07-30	5210890149	BLOUNT NATIONAL BANK	07/01/85-07/30/85	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
07-30	5210890148	MCMINN COUNTY COURTHOUSE	07/01/85-07/30/85	RENT ATHENS TN 37303	200.00
07-31	5211570025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	21.78
07-31	5212420016	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	94.22
07-31	5212550028	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.57
07-31	5212900124	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,425.67
07-31	5213410014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		87.75
07-31	5213730012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		467.31
08-05	5214520011	THOMAS B ADAMS	06/28/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY (& WITHIN POLK COUNTY) - 276 MILES @ 20¢ P/M.	55.20
08-05	5214520012	Do	07/20/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN - 242 MILES @ 20¢ PER MILE	48.40
08-05	5214520009	JOHN J DUNCAN	07/12/85	ONE MEAL DURING LAYOVER AT CHARLOTTE, NC ON AIRLINE TRIP TO KNOXVILLE FROM WASHINGTON	5.62
08-05	5214520008	Do	07/12/85-07/13/85	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES - 56 MILES @ 20.5¢ PER MILE	11.48
08-05	5214520010	JEROME MELSON	07/22/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN - 250 MILES @ 20¢ PER MILE	50.00
08-08	5218600023	THOMAS B ADAMS	07/29/85	TRAVEL VIA PRIVATE AUTO FROM KNOX TO MCMINN COUNTY AND RETURN 103 MI AT .20/MI	20.60
08-08	5218600024	THOMAS J LANKFORD	07/05/85	PRINT LETTER - 2/S	105.50
08-09	5217740009	JOHN J DUNCAN	07/12/85-07/13/85	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE TO WASHINGTON	245.00
08-13	5221240018	THE WESTERN UNION TELEGRAPH CO	07/01/85-07/31/85	MESSAGES FOR ONE MONTH	187.73
08-13	5221300016	SALLY ANN DEAKINS	07/04/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO GREENBACK & RETURN TO KNOXVL & WITHIN CITY-142.4 MI @ .20.	28.48
08-13	5221300017	Do	07/29/85	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE (15 MI @ .20)	3.00
08-13	5221300018	Do	07/29/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MARYVILLE & RETURN (24.2 MI @ .20)	4.84
08-13	5221300019	LINDA HIGDON	07/01/85-07/28/85	XEROX COPIES OF OFFICIAL DOCUMENTS	11.80
08-13	5221300020	THE WESTERN UNION TELEGRAPH CO	05/01/85-05/31/85	MESSAGES FOR ONE MONTH	283.41
08-13	5221300021	Do	06/01/85-06/30/85	MESSAGES FOR ONE MONTH	208.82
08-14	5224210021	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	LEASED TELEPHONE EQUIPMENT	10.90
08-14	5224210018	Do	07/02/85-08/02/85	LEASED TELEPHONE EQUIPMENT	8.55
08-14	5224210017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR ONE MONTH DISTRICT OFFICE	430.98
08-14	5224210019	SOUTH CENTRAL BELL	06/01/85-07/01/85	SOUTH CENTRAL BELL CHARGES	63.92
08-14	5224210020	Do	06/01/85-07/01/85	AT&T COMMUNICATIONS CHARGES	75.00
08-14	5224210022	Do	06/02/85-07/02/85	SOUTH CENTRAL BELL CHARGES	101.91
08-14	5224210023	Do	06/02/85-07/02/85	AT&T COMMUNICATIONS CHARGES	34.50
08-15	5225400014	ANDERSON JACOBSON, INC	07/01/85-07/31/85	A 242 BAUD COUPLER (FOR USE WITH COMPUTER)	17.00
08-15	5225400013	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	LEASED TELEPHONE EQUIPMENT	10.54
08-16	5224250006	THOMAS B ADAMS	08/05/85	TRAVEL VIA PRIVATE AUTO IN KNOX CO 51 MILES AT 20¢ PER MILE	10.20
08-16	5224250009	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR ONE MONTH	424.58
08-16	5224250007	THE KNOXVILLE NEWS-SENTINEL	07/18/85-07/17/86	ONE YEAR SUBSCRIPTION RENEWAL	122.20
08-16	5224250008	Do	07/25/85-07/24/86	ONE YR SUBSCRIPTION RENEWAL OF KNOXVILLE JOURNAL	70.20
08-16	5225420015	NEW YORK TIMES	07/01/85-09/29/85	N.Y. TIMES SUBSCRIPTION	58.50
08-16	5225520028	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	34.04
08-16	5226500031	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	6.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5227300012	JEROME MELSON	08/03/85	TRAVEL VIA PRIVATE AUTO FROM KNOXVL TO SWEETWATER, & WITHIN MONROE CO & RTN TO KNOXVL-147 MI @ .20/MI.	29.40
08-16	5227300013	SOUTH CENTRAL BELL	07/01/85-08/01/85	SOUTH CENTRAL BELL CHARGES	116.29
08-16	5227300014	Do	07/01/85-08/01/85	AT&T COMMUNICATIONS CHARGES	156.37
08-16	5227300015	Do	07/02/85-08/02/85	SOUTH CENTRAL BELL CHARGES	43.42
08-16	5227300016	Do	07/02/85-08/02/85	AT&T COMMUNICATIONS CHARGES	.93
08-21	5228470029	THOMAS B ADAMS	07/19/85-07/20/85	STAFF LODGING	15.09
08-21	5228470026	JOHN J DUNCAN	07/19/85-07/20/85	MEALS FOR TRAVELING	7.17
08-21	5228470027	Do	07/19/85-07/20/85	LODGING IN POLK COUNTY FOR MC	30.17
08-21	5228470025	Do	07/19/85-07/21/85	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE TO DC	412.00
08-21	5228470028	JEROME MELSON	07/19/85-07/20/85	STAFF LODGING	15.08
08-21	5228520008	AT&T CONSUMER SALES & SERVICE	08/02/85-09/02/85	LEASED TELEPHONE EQUIPMENT	8.55
08-22	5232520022	JOHN J DUNCAN	07/19/85-07/21/85	TRAVEL VIA PRIVATE AUTO IN DISTRICT KNOX & BLOUNT COUNTY - 56 MILES @ 20.5¢ PER MILE	11.48
08-23	5233540021	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	241.50
08-28	5238830009	ANDERSON JACOBSON, INC	08/01/85-08/31/85	A242 450 BAUD COUPLER (FOR USE WITH COMPUTER)	17.00
08-28	5239890150	BLOUNT NATIONAL BANK	08/01/85-08/30/85	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
08-28	5239890149	MCMINN COUNTY COURTHOUSE	08/01/85-08/30/85	RENT ATHENS TN 37303	200.00
08-29	5239530028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	90.72
08-30	5241640001	JOHN J DUNCAN	08/02/85	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 526 MI AT .205/MI	107.83
08-30	5241640002	Do	08/03/85-08/12/85	TRAVEL VIA PRIVATE AUTO IN LOUDON, MONROE, MCMINN, KNOX, AND BLOUNT COUNTIES 339 MI AT .205/MI	69.49
08-31	5242900127	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,425.67
08-31	5246550033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		175.64
08-31	5246700028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		33.15
09-05	5242320003	JOHN J DUNCAN	08/13/85	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	122.50
09-05	5242320001	JEROME MELSON	08/17/85	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO GREENBACK & RETURN 111 MI @ .20	22.20
09-05	5242320002	Do	08/24/85	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MONROE COUNTY & RETURN, 125 MI @ .20	25.00
09-05	5248880010	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT KNOXVILLE TN 00000	5,029.00
09-05	5248880011	Do	07/01/85-09/30/85	RENT KNOXVILLE TN 00000	111.00
09-11	5252440016	THOMAS B ADAMS	08/30/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY AND RETURN 242 MI AT .20	48.40
09-11	5252440017	Do	08/31/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 239 MI AT .20	47.80
09-19	5260800017	Do	08/21/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY & RETURN 114 MILES @ .20¢ PER MILE.	22.80
09-19	5260800021	AT&T CONSUMER SALES & SERVICE	09/02/85-10/02/85	LEASED EQUIPMENT	8.55
09-19	5260800022	AT&T INFORMATION SYSTEMS	09/02/85-10/01/85	LEASED EQUIPMENT (615-745-4671 - ATHENS OFFICE)	10.54
09-19	5260800016	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	ONE MONTH FTS PHONE SERVICE IN DISTRICT OFFICE	430.98
09-19	5260800023	LINDA HIGDON	08/01/85-08/31/85	XEROX COPIES OF OFFICIAL DOCUMENTS FOR ONE MONTH	23.95
09-19	5260800019	SOUTH CENTRAL BELL	08/02/85-09/01/85	SOUTH CENTRAL BELL CHARGES	91.24
09-19	5260800020	Do	08/02/85-09/01/85	AT&T COMMUNICATIONS CHARGES	62.45
09-19	5260800018	THE DAILY TIMES	09/24/85-09/23/86	ONE YEAR RENEWAL SUBSCRIPTION TO NEWSPAPER	44.20
09-19	5260800024	THE WESTERN UNION TELEGRAPH CO	08/01/85-08/31/85	MESSSAGES FOR ONE MONTH ACCT. GWA083410	209.31
09-24	5261420026	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	45.56
09-24	5262540024	JEROME MELSON	09/07/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO OAK RIDGE AND RETURN - 56 MILES @ 20¢ PER MILE	11.20
09-26	5267290024	JOHN J DUNCAN	07/02/85	TRAVEL VIA COMMERCIAL AIR WASHINGTON TO KNOXVILLE	206.00
09-26	5267420021	Do	09/01/85	LODGING	33.92
09-26	5267420023	Do	09/01/85	FOOD	7.22

09-26	5267420020	Do	09/01/85–09/02/85	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MI AT 20.5¢	107.83
09-26	5267420022	Do	09/02/85	FOOD	7.63
09-27	5269890150	BLOUNT NATIONAL BANK	09/01/85–09/30/85	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
09-27	5269890149	MCMINN COUNTY COURTHOUSE	09/01/85–09/30/85	RENT ATHENS TN 37303	200.00
09-30	5263510007	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	15.00
09-30	5269480019	THOMAS B ADAMS	09/17/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY & RETURN 114 MI AT .20	22.80
09-30	5273900122	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,419.21
09-30	5274550033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		730.40
09-30	5274710009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	83,170.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,037.88
TOTAL	**105,208.27**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

AWERKAMP, MARY BETH	07/01/85–09/30/85	STAFF ASSISTANT 5,375.01
BERNSTEIN, MARK FRIEL	09/25/85–09/30/85	LEGISLATIVE AIDE 308.33
BROOKS, KATHERINE SUZANNE	07/01/85–09/30/85	PERSONAL SECRETARY 6,375.00
BUCHANAN, ELIZABETH J	08/01/85–09/30/85	PRESS SECRETARY 5,337.50
CAREY, JOANNE MARY	07/01/85–09/30/85	STAFF ASSISTANT 5,541.67
CARLS, MARLENE CALDWELL	07/01/85–09/30/85	STAFF ASSISTANT 3,618.75
CHUNG, THEODORE THOMAS	07/01/85–07/31/85	D.C. INTERN 970.00
COLBECK, RUTHELLEN	07/01/85–09/30/85	PART-TIME EMPLOYEE 1,407.99
DALY, MICHAEL EDWARD	07/01/85–09/30/85	DISTRICT REPRESENTATIVE 8,750.01
HEDRICK, JR., ROBERT JERRY	07/01/85–09/30/85	COMPUTER OPERATOR 3,500.01
LAROCHE, PHYLLIS C	07/01/85–09/30/85	PART-TIME EMPLOYEE 750.00
MCCLOSKEY, HELEN-MARIE	07/01/85–07/31/85	STAFF ASSISTANT 1,200.00
MILLS, ANN C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 5,750.01
MORRISON, MARGARET ANN	07/01/85–09/30/85	STAFF ASSISTANT 2,625.00
MURPHY, SHEILA HARTNETT	07/01/85–09/30/85	LEGISLATIVE DIRECTOR 6,999.99
NORTHRUP, CHARLES J	07/01/85–08/15/85	STAFF ASSISTANT 2,187.50
OGLE, JACQUELINE KAY	07/01/85–09/30/85	STAFF ASSISTANT 4,125.00
RILEY, SHEILA MARIE	07/01/85–09/30/85	COMPUTER MANAGER 6,000.00
ROUSE, PETER M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 300.00
SAMPSON, ROBERT DEAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 7,762.50
SESTAK, JOAN MARIE	07/01/85–09/30/85	STAFF ASSISTANT 2,373.00
SMITH, LILLIAN S	07/01/85–09/30/85	PART-TIME EMPLOYEE 1,614.60
VIDAL, TONYA LYNN	07/01/85–09/30/85	STAFF ASSISTANT 4,125.00
WANDER, DANIEL J.	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN 970.00
Do	08/01/85–09/30/85	TEMPORARY EMPLOYEE 800.00
WILLIAMS, URSULA FAYE	07/01/85–09/30/85	3,291.67

EXPENSES

07-09	5183620017	CANTRELL/CUTTER PRINTING, INC	06/18/85	15,600 TOWN MEETING REPORTS	801.29
07-09	5183620016	Do	06/25/85	7,200 TOWN MEETING NOTICES	372.83
07-09	5183620015	CITY WATER, LIGHT & POWER	06/20/85	SPRINGFIELD DISTRICT OFFICE SHARE OF ELECTRIC BILL	61.91
07-09	5183620019	DAVID R RAMAGE	06/19/85	CALLING CARDS FOR NINE STAFF PEOPLE	243.00
07-09	5183620020	RICHARD J DURBIN	06/21/85	REIMBURSEMENT FOR AIRFARE WASHIHGTON, DC TO SPRINGFIELD, ILL	155.00
07-09	5183620021	Do	06/22/85	USE OF PERSONAL CAR IN DISTRICT 217 MI AT .15/MI	32.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5183620014	Do	06/24/85	REIMBURSEMENT FOR AIRFARE - WASHINGTON, DC	185.00
07-16	5191810014	AT&T INFORMATION SYSTEMS	06/26/85-07/25/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	34.35
07-16	5191810013	CITY WATER, LIGHT & POWER	06/28/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	94.79
07-23	5197620023	CANTRELL/CUTTER PRINTING, INC	06/28/85	16,200 TOWN MEETING CARDS	533.23
07-23	5197620021	MICHAEL EDWARD DALY	06/26/85	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.40
07-23	5197620022	Do	06/26/85-06/27/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT 200 MI AT .15/MI	30.00
07-23	5197620027	RICHARD J DURBIN	06/28/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD	295.00
07-23	5197620026	Do	07/03/85-07/06/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT 319 MI AT .15/MI	47.85
07-23	5197620019	Do	07/08/85	REIMBURSE FOR AIRFARE FROM SPRINGFIELD TO WASHINGTON, DC	205.00
07-23	5197620018	ILLINOIS BELL TELEPHONE COMPANY	06/25/85-07/24/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	67.80
07-23	5197620025	NEWS PROGRESS	07/02/85-07/02/86	ONE YEAR SUBSCRIPTION	16.00
07-23	5197620024	PRESS SERVICES, INC	07/01/85	CLIPPING SERVICE FOR REMAINDER OF MAY AND MONTH OF JUNE	110.42
07-23	5197620020	U S GOVERNMENT PRINTING OFFICE	07/08/85	ONE COPY 'HARD CHOICES INFRASTRUCTURE' ETC	5.50
07-29	5206520005	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	TELEPHONE SERVICES FOR QUINCY DISTRICT OFFICES	34.40
07-29	5206520004	ILLINOIS BELL TELEPHONE COMPANY	07/04/85	AT&T CHARGES FOR QUINCY DISTRICT OFFICE	.50
07-29	5206520001	Do	07/04/85-08/03/85	ILLINOIS BELL TELEPHONE SERVICE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	66.31
07-29	5206520002	Do	07/04/85-08/03/85	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	27.53
07-29	5206520003	Do	07/04/85-08/03/85	ILLINOIS BELL TELEPHONE SERVICE CHARGES FOR QUINCY DISTRICT OFFICE	33.38
07-29	5206550027	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	376.00
07-29	5206840006	CANTRELL/CUTTER PRINTING, INC	07/16/85	235,000 TAX REFORM SURVEYS	3,303.42
07-29	5206840008	CITY WATER, LIGHT & POWER	06/28/85	ELECTRICITY FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	92.71
07-29	5206840005	RICHARD J DURBIN	07/12/85-07/15/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE, WASHINGTON, D.C. SPRINGFIELD, WASHINGTON, D.C.	436.00
07-29	5206840007	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/85	LUNCHEON FOR ALL AMERICAN CITY AWARD WINNER, QUINCY, ILLINOIS DELEGATION	215.25
07-29	5207500007	MARY BETH AWERKAMP	07/13/85	STAFF MILEAGE - 260 MILES @ 15¢ PER MILE	39.00
07-29	5207500006	JOANNE MARY CAREY	06/20/85-06/22/85	STAFF MILEAGE - 393 MILES @ 15¢ PER MILE	58.95
07-29	5207500008	RICHARD J DURBIN	07/20/85	MEMBER MILEAGE - 75 MILES 15¢ PER MILE	11.25
07-29	5207500009	Do	07/22/85	REIMBURSE FOR AIR FARE FROM SPFLD TO WASHINGTON, DC	185.00
07-29	5207500012	ILLINOIS BELL TELEPHONE COMPANY	07/01/85-07/31/85	ILLINOIS BELL CHARGES FOR WATS SERVICE, SPRINGFIELD DISTRICT OFFICE	95.56
07-29	5207500013	Do	07/01/85-07/31/85	AT&T CHARGES FOR WATS	225.44
07-29	5207500011	ILLINOIS POWER COMPANY	07/16/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	24.57
07-29	5207500010	SNOWDEN & SNOWDEN	07/11/85	USE OF PHOTOCOPY MACHINE BY QUINCY DISTRICT OFFICE FOR APRIL, MAY AND JUNE, 310 COPIES	15.50
07-30	5210890151	GREENWOOD DEVELOPMENT CORP	07/01/85-07/30/85	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
07-30	5210890150	ILLINOIS STATE BANK OF QUINCY	07/01/85-07/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
07-30	5210890152	ROBERT WEINER	07/01/85-07/30/85	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
07-31	5211580003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	24.12
07-31	5212420036	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	138.75
07-31	5212900416	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		5,282.19
07-31	5213410015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		13.00
07-31	5213730033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		569.74
08-05	5207250023	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	516.32
08-05	5207250024	Do	06/01/85-06/30/85	FTS SERVICE FOR QUINCY DISTRICT OFFICE	22.73
08-05	5207250026	Do	06/01/85-06/30/85	FTS SERVICE FOR DECATUR DISTRICT OFFICE	25.01
08-08	5218320026	AT&T INFORMATION SYSTEMS	07/26/85-08/25/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	34.98
08-08	5218320028	CANTRELL/CUTTER PRINTING, INC	07/19/85	16,600 TOWN MEETING NOTICES	498.13

08-08	5218320023	Do	07/25/85	4800 COPIES OF 'UPDATE'	207.78
08-08	5218320029	Do	07/29/85	7,200 TOWN MEETING REPORTS	475.57
08-08	5218320030	JOANNE MARY CAREY	07/10/85-07/24/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS, 630 MI X 15¢	94.50
08-08	5218320032	Do	07/19/85	REIMBURSEMENT FOR OFFICE SUPPLIES NECESSARY FOR HEALTH CONFERENCE	5.40
08-08	5218320031	Do	07/22/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
08-08	5218320020	MICHAEL EDWARD DALY	07/24/85	REIMBURSEMENT FOR HOTEL STAY IN CHICAGO RE: ILLINOIS CONGRESSIONAL DISTRICT STAFF MEETING	51.72
08-08	5218320021	Do	07/25/85	REIMBURSEMENT FOR AMTRAK SERVICE FROM CHICAGO TO SPRINGFIELD RE: ILL. CONGRESSIONAL DIST STAFF MTG.	28.00
08-08	5218320025	RICHARD J DURBIN	07/26/85-07/29/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE, WASHINGTON, D.C., SPFLD., WASHINGTON, D.C.	322.00
08-08	5218320024	Do	07/27/85-07/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 85 MI X 15¢	12.75
08-08	5218320019	MARGARET ANN MORRISON	07/01/85-07/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (SPFLD; QUINCY; SPFLD AND SPFLD, DECATUR, SPFLD) 280 MI X 15¢.	42.00
08-08	5218320022	ROBERT DEAN SAMPSON	07/29/85-08/01/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC-CHAMPAIGN-DC	290.00
08-08	5218320018	JOAN MARIE SESTAK	07/19/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (SPRINGFIELD, DECATUR, SPRINGFIELD) 80 MI X 15¢	12.00
08-12	5219650015	CITY WATER, LIGHT & POWER	07/01/85-07/31/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	94.22
08-12	5219650016	Do	07/01/85-07/31/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	92.30
08-12	5219650014	RICHARD J DURBIN	08/02/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO SPFLD, ILL	251.00
08-15	5225500004	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	387.24
08-15	5225500005	Do	07/01/85-07/31/85	FTS SERVICE FO DECATUR DISTRICT OFFICE	23.19
08-15	5225500003	PRESS SERVICES, INC	07/01/85-07/31/85	READING AND CLIPPING SERVICE FOR JULY	82.49
08-16	5225530006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	42.38
08-16	5226510005	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.84
08-22	5232640019	AT&T INFORMATION SYSTEMS	08/06/85-09/05/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	34.40
08-22	5232640015	ILLINOIS BELL TELEPHONE COMPANY	07/25/85-08/24/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	67.33
08-22	5232640016	Do	07/25/85-08/24/85	AT&T CHARGES FOR DECATUR DISTRICT OFFICE	1.98
08-22	5232640017	Do	08/01/85-08/31/85	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	90.10
08-22	5232640018	Do	08/01/85-08/31/85	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	283.01
08-22	5233330012	U.S. POSTAL SERVICE	08/20/85	TWO COPIES OF ZIP CODE DIRECTORIES	18.00
08-23	5233540022	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	64.50
08-23	5234800015	CANTRELL/CUTTER PRINTING, INC	08/12/85	18,200 TOWN MEETING MINI POLL	587.78
08-23	5234800017	MICHAEL EDWARD DALY	08/04/85-08/09/85	ROUND TRIP AIR FARE FROM SPRINGFIELD TO WASHINGTON, D.C. TO SPRINGFIELD	442.00
08-23	5234800016	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR DECATUR DISTRICT OFFICE	25.01
08-23	5234800014	THE VIRDEN RECORDER	10/01/85-09/30/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	16.00
08-23	5234800013	WESTERN UNION TELEGRAPH CO	07/31/85	GREETINGS TO BALTIC PEACE CRUISE	34.92
08-28	5239890152	GREENWOOD DEVELOPMENT CORP	08/01/85-08/30/85	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
08-28	5239890151	ILLINOIS STATE BANK OF QUINCY	08/01/85-08/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
08-28	5239890153	ROBERT WEINER	08/01/85-08/30/85	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
08-29	5239590008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	135.25
08-31	5242900426	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,461.85
08-31	5246550013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		256.62
09-06	5247640018	AT&T INFORMATION SYSTEMS	08/26/85-09/25/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	34.98
09-06	5247640016	ELIZABETH J BUCHANAN	08/26/85	REIMBURSEMENT FOR CABFARE TO AIRPORT EN ROUTE TO DISTRICT	10.00
09-06	5247640015	Do	08/26/85-08/30/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO SPRINGFIELD, IL FOR OFFICIAL BUSINESS.	445.00
09-06	5247640013	CANTRELL/CUTTER PRINTING, INC	08/27/85	TOWN MEETING REPORTS	641.90
09-06	5247640011	DAVID R RAMAGE	08/15/85	CALLING CARDS FOR THREE DISTRICT STAFF MEMBERS	81.00
09-06	5247640019	ILLINOIS BELL TELEPHONE COMPANY	08/04/85-09/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	33.53
09-06	5247640020	Do	08/04/85-09/03/85	AT&& CHARGES FOR QUINCY DISTRICT OFFICE	.50
09-06	5247640021	Do	08/04/85-09/03/85	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	66.01
09-06	5247640022	Do	08/04/85-09/03/85	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	6.25
09-06	5247640012	ILLINOIS POWER COMPANY	08/14/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	22.01
09-06	5247640017	ANN C MILLS	08/26/85	REIMBURSEMENT FOR METRO FARE TO TREASURY BUILDING ON OFFICIAL BUSINESS	1.60
09-06	5247640024	Do	08/28/85	REIMBURSEMENT FOR MESSENGER SERVICE TO DELIVER PRESS RELEASES TO VARIOUS NEWS ORGANIZATIONS	39.50
09-06	5247640014	R L POLK AND CO	08/20/85	CITY DIRECTORIES FOR DECATUR	150.00
09-13	5254810028	CITY WATER, LIGHT & POWER	08/29/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	87.01
09-13	5254810027	DEMOCRATIC STUDY GROUP	09/03/85	TABULATION AND ANALYZE CONSTITUENT QUESTIONNAIRES	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	5254810021	RICHARD J DURBIN	08/20/85	MILEAGE (SPFLD, CARROLLTON; KAMPSVILLE, NEBO; BEVERLY; SPFLD) 301 MILES @ .20 1/2¢ PER MILE	61.71
09-13	5254810022	Do	08/21/85-08/22/85	MILEAGE (SPFLD; DECATUR; SPFLD) (SPFLD; PAWNEE; HONEYBEND; HETTICK; MCCLUSKEY; SPFLD) 295 MI @ .20 1/2¢.	60.48
09-13	5254810023	Do	08/27/85-08/29/85	MILEAGE (SPFLD; BRUCE; PANA; SPFLD) (SPFLD; QUINCY; SPFLD) (SPFLD; DECATUR; SPFLD) 534 MI @ .20 1/2¢ PM.	109.47
09-13	5254810024	Do	09/02/85	MILEAGE (SPFLD; PANA; SPFLD) (SPFLD; ST. LOUIS - TO GET AIRPLANE BACK TO D.C.) 216 MILES @ .20 1/2¢ P/M.	44.28
09-13	5254810025	Do	09/06/85	AIRFARE - WASHINGTON, D.C. TO SPRINGFIELD, ILLINOIS	162.00
09-13	5254810026	Do	09/09/85	AIRFARE SPRINGFIELD, ILLINOIS TO WASHINGTON, D.C.	195.00
09-13	5254810029	GREENE PRAIRIE PRESS	10/01/85-09/30/86	SUBSCRIPTION FOR ONE YEAR FOR SPRINGFIELD DISTRICT OFFICE	15.50
09-13	5254810019	ILLINOIS BELL TELEPHONE COMPANY	08/25/85-09/24/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	68.94
09-13	5254810020	Do	08/25/85-09/24/85	AT&T CHARGES FOR DECATUR DISTRICT OFFICE	.47
09-24	5261440004	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	43.36
09-24	5261520004	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.80
09-25	5266700009	AT&T INFORMATION SYSTEMS	09/06/85-10/05/85	SERVICES FOR QUNICY DISTRICT OFFICE	34.40
09-25	5266700005	CANTRELL/CUTTER PRINTING, INC.	09/12/85	14,500 TOWN MEETING REPORTS	411.99
09-25	5266700006	Do	09/12/85	40,100 TOWN MTG NOTICES	963.04
09-25	5266700008	CITY WATER, LIGHT & POWER	09/19/85	ELECTRIC SERVICE FOR SPRINGFIELD DIST OFFICE (SHARED WITH ADJOINING OFFICE)	82.72
09-25	5266700004	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	09/01/85-09/30/85	SPECIAL ASSESSMENT IN SUPPORT OF SEPTEMBER PAYROLL REQUIREMENTS FOR KURT GUENTHER	250.00
09-25	5266700010	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR DECATUR DISTRICT OFFICE	25.84
09-25	5266700011	Do	08/01/85-08/31/85	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	387.24
09-25	5266700012	Do	08/01/85-08/31/85	FTS FOR QUINCY DISTRICT OFFICE	23.19
09-25	5266700007	PRESS SERVICES, INC	08/01/85-08/31/85	CLIPPING SERVICE FOR MONTH OF AUGUST	82.49
09-27	5269890152	GREENWOOD DEVELOPMENT CORP	09/01/85-09/30/85	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
09-27	5269890151	ILLINOIS STATE BANK OF QUINCY	09/01/85-09/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
09-27	5269890153	ROBERT WEINER	09/01/85-09/30/85	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
09-30	5263510008	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	60.00
09-30	5268800024	RICHARD J DURBIN	09/12/85	AIRFARE FROM WASHINGTON, D.C. TO SPRINGFIELD, IL	250.00
09-30	5268800018	Do	09/16/85	REIMBURSEMENT FOR CAR FARE ROUND TRIP TO QUINCY (200 MILES @ .20 1/2¢ PER MILE)	41.00
09-30	5268800026	Do	09/16/85	AIRFARE FROM QUINCY, ILLINOIS TO WASHINGTON, D.C.	263.00
09-30	5268800025	Do	09/17/85	A/F TO DETROIT, MICHIGAN (FR WASHINGTON, D.C.) TO MEET WITH DEPT OF ARMY ON OFCL BUSS CONTRACT DELAY.	190.00
09-30	5268800019	Do	09/21/85	REIMBURSEMENT FOR CAR FARE SPRINGFIELD; MT. OLIVE; ERVING; TAYLORVILLE, SPRINGFIELD (140 MI @ .20 1/2¢).	28.70
09-30	5268800022	ILLINOIS BELL TELEPHONE COMPANY	09/01/85-09/30/85	AT&T COMM FOR SPRINGFIELD DISTRICT OFFICE	318.26
09-30	5268800023	Do	09/01/85-09/30/85	LOCAL SERVICE FOR SPRINGFIELD DISTRICT OFFICE	118.86
09-30	5268800016	Do	09/04/85-10/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	32.63
09-30	5268800017	Do	09/04/85-10/03/85	AT&T COMMUNICATIONS CHARGES	8.58
09-30	5268800020	Do	09/04/85-10/03/85	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	67.96
09-30	5268800021	Do	09/04/85-10/03/85	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	24.16
09-30	5268800027	ILLINOIS POWER COMPANY	09/13/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	23.16
09-30	5273900418	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		(1,465.62)

09-30	5274550013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		381.41

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	91,088.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,411.35
TOTAL	**126,469.89**

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

AHLERING, BELSON	07/01/85–09/30/85	DISTRICT SECRETARY	5,277.90
ALFORD, ARLENE MICHELLE	07/01/85–08/23/85	DISTRICT AIDE	1,704.44
ARIOZZI, DEBRA	07/01/85–09/30/85	STAFF ASSISTANT	4,638.11
BEJGROWICZ, ANN BETH	09/05/85–09/30/85	STAFF ASSISTANT	325.00
BERNISKY, JOSEPH WILLIAM	07/01/85–07/31/85	D.C. INTERN	970.00
BOAG, MOIRA VERONICA	09/04/85–09/30/85	PART-TIME EMPLOYEE	225.00
CZACZKOWSKI, KRYSTINE	07/01/85–08/16/85	PART-TIME EMPLOYEE	1,328.89
DALTON, PATRICIA MARGARET	07/01/85–09/30/85	DISTRICT AIDE	8,754.84
DENNIS, LYLE B	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,597.29
GONZALEZ, LISSETTE	09/09/85–09/30/85	DISTRICT AIDE	111.22
HABORAK, JR., THOMAS JOSEPH	09/04/85–09/30/85	PART-TIME EMPLOYEE	150.00
HAYDEN, CHERYL A	07/01/85–09/30/85	COMPUTER OPERATOR	4,250.01
KEARNS, KAREN GIBBS	07/01/85–09/30/85	EXECUTIVE ASSISTANT	10,943.91
KIDDA, WILLIAM JOHN	09/06/85–09/30/85	PART-TIME EMPLOYEE	138.89
MCWEENEY, JEFFREY JOHN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MOORE, GAIL TAYLOR	07/01/85–09/30/85	RECEPTIONIST	3,932.91
O'DONNELL, CHRISTINE	07/01/85–09/30/85	STAFF ASSISTANT	6,144.60
PARRY, SHIRLEY ANN	09/16/85–09/30/85	DISTRICT AIDE	146.25
PECHOUS, SUSAN ELIZABETH	07/01/85–07/31/85	D.C. INTERN	970.00
RODRIGUEZ, JACQUELINE	07/01/85–08/31/85	DISTRICT AIDE	1,940.00
RYAN, MARY ELIZABETH	08/12/85–09/30/85	STAFF ASSISTANT	2,151.39
SPADARO, DOROTHY R	07/01/85–09/30/85	DISTRICT AIDE	3,638.85
SPENCER, LINDA M	07/01/85–09/30/85	CLERK	1,622.67
SQUILLACE, LOUISE	07/01/85–09/30/85	DISTRICT AIDE	4,915.89
VINCIGUERRA, MARLISA	07/01/85–07/31/85	D.C. INTERN	970.00
WINSTON, VESTA RENEE	09/10/85–09/30/85	PART-TIME EMPLOYEE	116.67

EXPENSES

07-03	5178230027	NEW JERSEY BELL	05/13/85–06/11/85	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	75.83
07-03	5178230028	Do	05/13/85–06/11/85	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	110.70
07-09	5178580024	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MAY FTS SERVICE FOR LINDEN OFFICE	42.53
07-09	5183620024	CANTRELL/CUTTER PRINTING, INC.	06/21/85	ENERGY CONSTITUENT NEWSLETTER	123.68
07-09	5183620025	Do	06/21/85	WOMEN'S ISSUES CONSTITUENT NEWSLETTER	107.17
07-09	5183620023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/85	CMF LEGISLATIVE RESOURCE GUIDE	5.00
07-09	5183620022	BERNARD J. DWYER	06/21/85–06/24/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ 428 MI AT 20.5¢ PER MI - TOLLS	96.04
07-10	5190200008	DAVID R RAMAGE	06/25/85	PRINTING NEWSLETTER LABELS FOR 4 CONSTITUENT BULLETINS	104.10
07-11	5190550034	POSTMASTER	06/06/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
07-12	5189250024	CANTRELL/CUTTER PRINTING, INC.	06/27/85	HEALTH CONSTITUENTS NEWSLETTER	114.24
07-23	5200300017	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T INFORMATION CHARGES FOR LINDEN DISTRICT OFFICE	40.32
07-23	5200300018	Do	06/08/85–07/07/85	AT&T INFORMATION CHARGES FOR PERTH AMBOY DISTRICT OFFICE	79.86
07-23	5200300021	CANTRELL/CUTTER PRINTING, INC.	06/28/85	FOREIGN AFFAIRS CONSTITUENT NEWSBULLETIN	141.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5200300022	Do	06/28/85	LABOR CONSTITUENT NEWSBULLETIN	152.71
07-23	5200300009	DAVID R RAMAGE	06/27/85	PRINTING CONSTITUENT NEWSLETTERS	2,428.00
07-23	5200300029	Do	07/02/85	PRINTING LABELS FOR CONSTITUENT NEWSLETTERS	68.55
07-23	5200300007	LYLE B DENNIS	07/09/85–07/09/85	R/T TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ	158.00
07-23	5200300008	Do	07/09/85–07/09/85	CAR RENTAL FEE FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	91.98
07-23	5200300020	BERNARD J. DWYER	07/03/85–07/07/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ-DC, 428 MI @ .205/MI, TOLLS	96.04
07-23	5200300028	Do	07/11/85–07/15/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ-DC 428 MI @ .205/MI, TOLLS	96.04
07-23	5200300011	NANCY SIMMONS	07/01/85–07/31/85	CLEANING SERVICE FOR LINDEN DISTRICT OFFICE	65.00
07-23	5200300015	NEW JERSEY BELL	05/29/85–06/26/85	N.J. BELL CHARGES FOR LINDEN DISTRICT OFFICE	67.27
07-23	5200300016	Do	05/29/85–06/26/85	AT&T COMMUNICATIONS CHARGES FOR LINDEN DISTRICT OFFICE	1.17
07-23	5200300010	NEW YORK TIMES	07/01/85–09/29/85	DAILY SUBSCRIPTION FOR THE NEW YORK TIMES	32.50
07-23	5200300019	PSE & G	06/03/85–07/02/85	LINDEN OFFICE UTILITY BILL	63.51
07-23	5200300012	LOUISE SQUILLACE	04/26/85	REIMBURSEMENT FOR OFFICE SUPPLIES (BLOTTER)	2.39
07-23	5200300013	Do	05/09/85	REIMBURSEMENT FOR OFFICE SUPPLIES (LABELS)	3.07
07-23	5200300014	Do	07/03/85	REIMBURSEMENT FOR OFFICE SUPPLIES	3.98
07-24	5200470013	Do	07/11/85	REIMB FOR PURCHASE OF TOWELS FOR DISTRICT OFFICE	55.13
07-29	5200370022	NEW JERSEY BELL	06/07/85–07/05/85	N.J. BELL CHARGES FOR PERTH AMBOY OFFICE	142.70
07-29	5200370023	Do	06/07/85–07/05/85	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	39.73
07-29	5204340021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR LINDEN OFFICE	42.53
07-29	5204340022	Do	06/01/85–06/30/85	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
07-29	5206320018	BERNARD J. DWYER	07/18/85–07/21/85	R/T TRAVEL BY TRAIN FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST)-DC	122.00
07-29	5206550028	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	20.00
07-29	5206840009	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	28.67
07-30	5207410014	PATRICIA MARGARET DALTON	05/06/85–06/25/85	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 115 MI AT 20.5¢, TOLLS & PARKING	26.23
07-30	5207410016	Do	05/10/85	REIMB FOR FILM FOR OFFICIAL BUSINESS	5.40
07-30	5207410015	Do	06/04/85	REIMB FOR OFFICE SUPPLIES - PAPER	3.16
07-30	5207410017	Do	07/11/85	REIMB FOR NEWS SUBSCRIPTION	22.75
07-30	5207410018	NATIONAL JOURNAL	07/24/85	PAYMENT FOR ALMANAC OF AMERICAN POLITICS PUBLICATION	36.95
07-30	5207410012	NEW JERSEY BELL	06/11/85–07/11/85	NEW JERSEY BELL CHARGES	70.16
07-30	5207410013	Do	06/11/85–07/11/85	AT&T COMMUNICATIONS CHARGES	181.15
07-30	5210890153	NATIONAL STATE BANK, ELIZABETH, NJ	07/01/85–07/30/85	RENT 214 SMITH STREET,SUITE 216 PERTH AMBOY,NJ 08861	590.00
07-30	5210890154	WERSON FUNERAL HOME	07/01/85–07/30/85	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	600.00
07-31	5210610014	CONGRESSIONAL AUTOMOTIVE CAUCUS	07/24/85–12/31/85	1985 DUES	25.00
07-31	5211680038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	74.62
07-31	5212860015	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	108.36
07-31	5212900252	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,947.16
07-31	5213730013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		336.97
08-05	5212230013	BERNARD J. DWYER	07/26/85–07/29/85	R/T DRIVING FROM WASH DC TO EDISON, NJ-DC 428 MILES AT 20.5¢ PER MILE AND TOLLS	96.04
08-12	5220630017	CANTRELL/CUTTER PRINTING, INC	06/11/85	VETERANS CONSTITUENT BULLETIN	130.76
08-12	5220630018	Do	06/11/85	EDUCATION CONSTITUENT BULLETIN	135.60
08-12	5220630019	Do	06/11/85	SMALL BUSINESS CONSTITUENT BULLETIN	132.37
08-13	5221240019	NEW JERSEY BELL	06/28/85–07/25/85	NEW JERSEY BELL CHARGES FOR LINDEN DISTRICT OFFICE	79.98
08-13	5221240020	Do	06/28/85–07/25/85	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	.51
08-16	5224250010	AT&T INFORMATION SYSTEMS	07/02/85–08/02/85	AT&T INFORMATION CHARGES FOR LINDEN DISTRICT OFFICE	43.20

08-16	5224250034	CONGRESSIONAL QUARTERLY, INC	07/30/85	POLITICS IN AMERICA 1986 BOOK	28.90
08-16	5225560041	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	102.65
08-16	5226530036	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.94
08-16	5227300018	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
08-16	5227300017	NANCY SIMMONS	08/01/85-08/31/85	CLEANING SERVICE FOR LINDEN OFFICE	65.00
08-16	5227300019	PSE & G	07/02/85-08/01/85	LINDEN OFFICE UTILITY BILL	74.42
08-21	5228470032	AT&T INFORMATION SYSTEMS	07/08/85-08/07/85	AT&T INFORMATION SYSTEMS CHARGES FOR PERTH AMBOY OFFICE	83.01
08-21	5228470030	NEW JERSEY BELL	07/09/85-08/07/85	NEW JERSEY CHARGES FOR PERTH AMBOY OFFICE	167.57
08-21	5228470031	Do	07/09/85-08/07/85	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	94.56
08-21	5228520009	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS BILLING FOR LINDEN OFFICE	42.53
08-22	5232520023	AT&T INFORMATION SYSTEMS	07/12/85-08/12/85	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	30.39
08-22	5232520025	ITT DIALCOM	12/31/84	LETTER PRINTING	328.00
08-22	5232520024	Do	01/31/85	DELIVERY CHARGES FOR LABELS AND TAPES	80.00
08-22	5232640020	BERNARD J. DWYER	08/15/85	ONE WAY DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT) 214 MI AT 20.5¢ PER MILE - TOLLS	48.02
08-27	5238310004	LYLE B DENNIS	08/21/85-08/22/85	R/T DRIVING FROM WASHINGTON, DC TO PERTH AMBOY, NJ (6TH DIST)-DC, 420 MI @ .205/MI, TOLLS	95.90
08-27	5238310005	Do	08/22/85	PARKING CHARGES-OFFICIAL BUSINESS	5.25
08-28	5238830011	PATRICIA MARGARET DALTON	07/18/85	REIMBURSEMENT FOR LUNCHEON MEETING	13.00
08-28	5238830010	Do	08/08/85	IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 25 MI. @ .20 1/2¢ PER MILE	5.13
08-28	5238830015	Do	08/15/85	REIMBURSEMENT FOR ACCOMMODATIONS AHLERING DALTON	79.10
08-28	5238830016	Do	08/15/85	REIMBURSEMENT FOR BREAKFAST	5.09
08-28	5238830014	Do	08/15/85-08/16/85	R/T DRIVING FROM PERTH AMBOY, N.J. TO WASHINGTON, D.C. 414 MI @ .20 1/2¢ PER MILE PLUS TOLLS	94.87
08-28	5238830012	NEW JERSEY BELL	07/11/85-08/08/85	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK OFFICE	48.06
08-28	5238830013	Do	07/11/85-08/08/85	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	59.59
08-28	5239890154	NATIONAL STATE BANK, ELIZABETH, NJ	08/01/85-08/30/85	RENT 214 SMITH STREET,SUITE 216 PERTH AMBOY,NJ 08861	590.00
08-28	5239890155	WERSON FUNERAL HOME	08/01/85-08/30/85	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	600.00
08-29	5239580011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	105.30
08-31	5242900257	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,947.16
08-31	5246550034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		15.96
09-05	5242760012	DAVID R RAMAGE	08/26/85	INVOICE 430, BUSINESS CARDS FOR STAFF MEMBER	18.50
09-05	5248880012	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT NEW BRUNSWICK, N.J.	920.00
09-06	5247640023	BERNARD J. DWYER	09/03/85	ONE WAY TRAVEL BY CAR FROM EDISON, NJ (6TH DIST) TO WASHINGTON, D.C. 214 MI AT 20.5¢ PER MILE - TOLLS.	48.02
09-12	5254550020	CANTRELL/CUTTER PRINTING, INC	08/30/85	SMALL BUSINESS CONSTITUENT NEWSLETTER	156.57
09-12	5254550021	Do	08/30/85	PRINTING OF LABOR CONSTITUENT NEWSLETTER	178.35
09-12	5254550022	Do	08/30/85	PRINTING OF WOMEN'S ISSUES CONSTITUENT NEWSLETTER	134.53
09-12	5254550023	Do	08/30/85	CRIME CONSTITUENT NEWSLETTER	136.89
09-12	5254550024	Do	08/30/85	HEALTH CONSTITUENT NEWSLETTER	139.24
09-12	5254550025	Do	08/30/85	EDUCATION CONSTITUENT NEWSLETTER	161.41
09-12	5254550027	BERNARD J. DWYER	09/06/85-09/09/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT) - 428 MILES @ 20.5¢ PER MILE PLUS TOLLS.	96.04
09-12	5254550019	NANCY SIMMONS	09/01/85-09/30/85	CLEANING SERVICE FOR LINDEN OFFICE	65.00
09-12	5254550026	WESTERN UNION TELEGRAPH CO.	08/22/85	WESTERN UNION CHARGES FOR AUGUST	11.50
09-17	5255700003	PSE & G	08/01/85-08/30/85	LINDEN DISTRICT OFFICE UTILITY BILL	76.73
09-19	5259620009	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	AT&T INFORMATION SYSTEMS CHARGES FOR LINDEN DISTRICT OFFICE	43.20
09-19	5259620008	DAVID R RAMAGE	09/03/85-09/10/85	PRINTING CHARGES FOR NEWSLETTER LABELS	121.00
09-19	5260430026	AT&T INFORMATION SYSTEMS	08/08/85-09/07/85	AT&T INFORMATION SYSTEMS BILL FOR PERTH AMBOY OFFICE	82.14
09-24	5261570040	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	110.35
09-24	5262590001	BERNARD J. DWYER	09/12/85-09/17/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) TO WASHINGTON, DC - 428 MI @ 20.5¢ PLUS TOLLS.	96.04
09-24	5262700003	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	35.54
09-24	5262700001	NEW JERSEY BELL	08/08/85-09/06/85	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	141.77
09-24	5262700002	Do	08/08/85-09/06/85	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	73.43
09-25	5266700013	AT&T INFORMATION SYSTEMS	07/01/85-09/11/85	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	30.24
09-25	5266700014	HOUSING COALITION OF MIDDLESEX COUNTY	09/11/85	PAYMENT FOR COUNTY HOUSING RESOURCE HANDBOOK FOR DISTRICT OFFICE USE	4.00
09-26	5267420024	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS PHONE BILL FOR LINDEN OFFICE	42.53
09-27	5269890154	NATIONAL STATE BANK, ELIZABETH, NJ	09/01/85-09/30/85	RENT 214 SMITH STREET,SUITE 216 PERTH AMBOY,NJ 08861	590.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERNARD J DWYER—Con.					
09-27	5269890155	WERSON FUNERAL HOME	09/01/85-09/30/85	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	600.00
09-30	5263510009	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	8.00
09-30	5268800028	CANTRELL/CUTTER PRINTING, INC.	09/19/85	INVOICE # 3603, PRINTING FOR ENERGY CONSTITUENT NEWSLETTER	138.68
09-30	5269480022	DEBRA ARIOZZI	09/11/85-09/11/85	R/T DRIVE FROM JACKSON, NJ TO PRINCETON, NJ FOR NJ VETERANS CONFERENCE 82 MI AT .205/MI	16.81
09-30	5269480024	Do	09/11/85-09/11/85	SEMINAR CHARGES FOR NJ VETERANS CONFERENCE	17.50
09-30	5269480023	Do	09/18/85-09/18/85	R/T DRIVE FROM JACKSON, NJ TO FREEHOLD, NJ FOR COUNTY AGING SEMINAR 30 MI AT .205/MI	6.15
09-30	5269480025	Do	09/18/85-09/18/85	REIMB FOR SEMINAR CHARGES FOR COUNTY AGING SEMINAR	25.00
09-30	5269480020	NEW JERSEY BELL	09/07/85-09/09/85	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK OFFICE	38.80
09-30	5269480021	Do	09/07/85-09/09/85	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	13.81
09-30	5273900252	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,947.16
09-30	5274550034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,595.70
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	78,964.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,281.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-09	5213980006	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	REFUND DUE TO OVERBILLING ON FEDERAL RENT	(642.00)
03-23	5213980007	Do	01/01/84-03/31/84	REFUND DUE TO OVERBILLING ON FEDERAL RENT	(628.00)
06-20	5213980008	Do	04/01/84-06/30/84	REFUND DUE TO OVERBILLING ON FEDERAL RENT	(634.00)
08-16	5213980004	Do	07/01/84-09/30/84	REFUND DUE TO OVERBILLING ON FEDERAL RENT	(642.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,546.00)
				TOTAL	**99,670.49**
OFFICE OF THE HON. MERVYN M DYMALLY					
SALARIES					
		ANDERSON-LAND, GEORGIANNA	07/01/85-09/30/85	STAFF ASSISTANT	2,200.00
		ANDERSON, RUBY YVONNE	07/01/85-09/30/85	PART-TIME EMPLOYEE	4,250.01
		BAILEY, SONIA NORMA	07/01/85-08/31/85	PART-TIME EMPLOYEE	2,600.00
		Do	09/01/85-09/30/85	STAFF ASSISTANT	1,200.00
		BURGAN, MARWAN WADIE	07/01/85-08/31/85	PART-TIME EMPLOYEE	200.00
		COVELL, MAE ELLIS	07/01/85-09/30/85	STAFF ASSISTANT	6,249.99
		ECHOLS, RANDALL EDWIN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,762.50

		ESTRADA, THOMAS	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,500.00
		GADDIS, MARY E	07/01/85–09/30/85	OFFICE MANAGER	4,160.49
		GIMENEZ, NELIDA V	07/01/85–09/30/85	BILINGUAL SECRETARY	6,000.00
		IWATAKI, LINDA MIYA	07/01/85–09/30/85	DISTRICT AIDE	5,499.99
		JUDKINS, MAXINE L	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
		LOWENTHAL, TERRIANN	09/01/85–09/30/85	PART-TIME EMPLOYEE	100.00
		MAYES, MURIEL JEANNENE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	09/01/85–09/30/85	STAFF ASSISTANT	600.00
		MOORE, PATRICIA ANNE	07/01/85–08/31/85	STAFF ASSISTANT	2,000.00
		MURRAY, WILLARD H	07/01/85–09/30/85	SPECIAL ASSISTANT	2,033.33
		ORDUNA, KENNETH M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		SANDERS, LONNIE L	07/01/85–08/31/85	STAFF ASSISTANT	1,800.00
		Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	600.00
		SHIPP, THETA W	07/01/85–09/30/85	STAFF ASSISTANT	7,000.01
		SMITH, YVONNE MARIA	07/01/85–09/30/85	COMPUTER OPERATOR/SECRETARY	6,000.00
		SUNIA, FITI	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		TWITTY, MARY F	07/01/85–09/30/85	SECRETARY	7,129.00
		YOUNG, BRENDA S	07/01/85–09/30/85	APPOINTMENT SECRETARY	6,210.00

EXPENSES

07-09	5178580027	MAXINE L. JUDKINS	06/08/85–06/08/85	REIMBURSEMENT FOR EXCESS LUGGAGE FOR MAXINE JUDKINS	25.00
07-09	5178580025	SPARKLETTS DRINKING WATER CORP	06/01/84–11/01/84	BALANCE DUE	24.61
07-09	5178580028	UNION 76 OIL CO	06/13/85	FUEL FOR MM DYMALLY'S LEASED CAR IN THE DISTRICT	31.82
07-09	5178580026	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	06/08/85–06/08/85	ONE WAY TRIP FROM WASHINGTON, DC TO LOS ANGELES FOR MAXINE JUDKINS	366.00
07-11	5190560001	POSTMASTER	05/22/85	100 STAMPS AT 22¢	22.00
07-16	5189580016	AT&T INFORMATION SYSTEMS	05/24/85–06/23/85	EQUIPMENT FOR COMPTON DISTRICT	121.51
07-16	5189580014	AUTOMATED OFFICE PRODUCTS, INC	06/19/85	10 EACH, RECYCLED DIABLO RIBBONS	20.00
07-16	5189580013	DAVID R RAMAGE	06/21/85	5,000 LETTERHEAD FOR NEWSLETTER	82.50
07-16	5189580012	FEDERAL EXPRESS CORP	06/07/85	PKG SENT TO MMD FROM DISTRICT OFFICE	14.00
07-16	5189580015	Do	06/10/85–06/13/85	LTR SENT TO DIST OFC/YVONNE SMITH; LTR SENT TO DEVOE TRAVEL; LTR SENT TO J ELLIOT	39.00
07-16	5191320024	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	MINIMUM CLIPPINGS FOR MONTH OF JUNE	36.00
07-16	5191320029	AT&T INFORMATION SYSTEMS	05/06/85–06/05/85	EQUIPMENT HAWTHORNE DISTRICT OFFICE	15.00
07-16	5191320018	Do	06/24/85–07/23/85	RENTAL OF EQUIPMENT	125.54
07-16	5191320017	B & B CAR LEASING	07/01/85–07/31/85	RENTAL OF CAR IN THE DISTRICT FOR M.M. DYMALLY	306.54
07-16	5191320023	DAVID R RAMAGE	06/25/85	CALLING CARDS FOR N. GIMENEZ	18.50
07-16	5191320026	MERVYN M. DYMALLY	06/13/85–06/28/85	REIMBURSEMENT FOR TAXI FARES	30.00
07-16	5191320021	FEDERAL EXPRESS CORP	06/19/85	PACKAGE FOR M.M. DYMALLY	25.00
07-16	5191320022	Do	06/20/85	PACKAGE TO M.M. DYMALLY IN WASHINGTON, OFFICE	14.00
07-16	5191320030	ISRAELI FOREIGN AFFAIRS	06/01/85–07/01/86	ONE YEAR SUBSCRIPTION TO ISRALELI FOREIGN AFFAIRS MAGAZINE	20.00
07-16	5191320027	PACIFIC BELL	06/16/85–07/15/85	SERVICE IN HAWTHORNE DISTRICT OFFICE	15.89
07-16	5191320031	Do	06/16/85–07/15/85	AT&T COMM	22.87
07-16	5191320025	SOUTH	05/01/85–04/30/86	RENEWAL OF MAGAZINE SOUTH	32.00
07-16	5191320020	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	06/05/85–06/16/85	ROUNDTRIP FROM LOS ANGELES TO WASHINGTON, DC-LA FOR K. ORDUNA STAFF IN DISTRICT OFFICE	1,386.00
07-16	5191320019	Do	06/17/85–06/28/85	ROUNDTRIP FROM LOS ANGELES TO WASHINGTON, D.C.-LA	822.00
07-16	5192320017	MERVYN M. DYMALLY	06/06/85	REIMBURSEMENT FOR PURCHASE OF ROSTER OF CALIFORNIA ELECTED OFFICIALS	6.00
07-16	5192320016	Do	06/21/85–06/30/86	REIMBURSEMENT FOR SUBSCRIPTION TO MAGAZINE INDIA FOR ONE YEAR	12.00
07-23	5197620028	FEDERAL EXPRESS CORP	06/25/85	LETTER FROM M.M. DYMALLYS OFFICE TO MR. THOMAS E. KEE	25.00
07-23	5197620030	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION	58.50
07-23	5197620029	SPARKLETTS DRINKING WATER CORP	06/01/85–06/30/85	SERVICE WATER	11.90
07-30	5206610010	POSTMASTER	06/20/85	100 STAMPS AT 44¢ EACH	44.00
07-30	5206610011	Do	06/25/85	EXPRESS MAIL PACKAGE TO MIYA IWATAKI, STAFF HAWTHORNE DISTRICT OFFICE	10.75
07-30	5206610012	Do	07/10/85	200 STAMPS AT 22¢ EACH	44.00
07-30	5207410025	CITIBANK	07/08/85–07/08/85	REPAIR OF LEASED CAR FOR M.M. DYMALLY CAR IN THE DISTRICT	504.42
07-30	5207410021	DAVID R RAMAGE	07/11/85	STATEMENT, WHALING COMMISSION	90.15
07-30	5207410022	Do	07/12/85	2 CALLING CARDS, SANDERS AND BURGAN	37.00
07-30	5207410024	DEVOE TRAVEL SERVICE, INC	07/22/85–07/22/85	ONE WAY TRIP FROM LOS ANGELES TO WASHINGTON, DC FOR M.M. DYMALLY	411.00
07-30	5207410027	MERVYN M. DYMALLY	06/20/85	REIMB FOR TAPE	1.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5207410026	Do	07/05/85-07/22/85	REIMB FOR TAXI FARES	30.00
07-30	5207410020	FEDERAL EXPRESS CORP	06/25/85	PKG SENT TO M.M. DYMALLY IN WASHINGTON, DC FROM M.S. DYMALLY IN COMPTON	11.00
07-30	5207410019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY CHARGES FOR COMPTON OFFICE	662.45
07-30	5207410023	SPARKLETTS DRINKING WATER CORP	06/01/85-06/30/85	ELECTRIC COOLER RENTAL	15.00
07-30	5207510006	DAVID R RAMAGE	07/09/85	100 BIOGRAPHICAL SKETCH OF MM DYMALLY	18.00
07-30	5207510007	Do	07/10/85	100 RECORD REPRINTS	24.00
07-30	5207510009	FEDERAL EXPRESS CORP	06/20/85	FROM MM DYMALLY TO STAFF IN HAWTHORNE OFFICE	25.00
07-30	5207510008	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY CHARGES, COMPTON OFFICE: BASE INVENTORY, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS & MESSAGE UNITS.	529.11
07-30	5207510004	NATIONAL JOURNAL	07/24/85	1 COPY OF ALMANAC OF AMERICAN POLITICS	36.95
07-30	5207510005	US TREASURY	07/01/85-07/31/85	OFFICE EQUIPMENT FOR SCIENCE AND TECHNOLOGY CAUCUS	94.22
07-30	5207510002	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	05/10/85-05/10/85	ONE WAY TRIP FROM LOS ANGELES TO WASHINGTON, DC FOR KEN ORDUNA	411.00
07-30	5207510003	Do	05/19/85-05/19/85	ONE WAY TRIP WASHINGTON, DC TO LOS ANGELES FOR KEN ORDUNA DISTRICT OFFICE	475.00
07-30	5207510001	Do	07/08/85-07/18/85	ROUND TRIP FROM LOS ANGELES TO WASHINGTON, DC FOR MEMBER (LA, CA)	822.00
07-30	5210890155	CITY OF HAWTHORNE	07/01/85-07/30/85	RENT 4455 W. 126TH ST HAWTHORNE,CA 90250	534.00
07-30	5210890156	SUT LIMITED PARTNERSHIP	07/01/85-07/30/85	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	900.00
07-31	5212470037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	204.33
07-31	5212520025	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	889.53
07-31	5212680026	Do	04/01/85-04/30/85	LOCA TOLL SERVICE	29.53
07-31	5212900454	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,960.87
07-31	5213730034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		352.74
08-05	5214520016	DAVID R RAMAGE	07/23/85-07/24/85	CONGRESSIONAL RECORD LETTERHEAD - CALLING CARDS, ECHOLS	46.00
08-05	5214520013	FEDERAL EXPRESS CORP	05/30/85	PACKAGE MAILED FROM DISTRICT OFFICE TO M M DYMALLY	31.00
08-05	5214520015	THE WESTERN UNION TELEGRAPH CO	06/10/85-06/21/85	MESSAGE SERVICES	240.84
08-05	5214520014	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/30/85-07/23/85	ROUND TRIP FLIGHT FOR MIYA IWATAKI, FROM LOS ANGELES TO WASHINGTON, DC (LA/DC/LA)	575.00
08-05	5214700016	FEDERAL EXPRESS CORP	07/09/85	PACKAGE SENT FROM DISTRICT OFFICE OT WASHINGTON OFFICE FOR M.M. DYMALLY	14.00
08-05	5214700013	PACIFIC BELL	07/16/85-08/15/85	DISTRICT OFFICE SERVICE	16.11
08-05	5214700014	Do	07/16/85-08/15/85	AT&T COMM	21.59
08-05	5214700012	THE WASHINGTON POST	07/29/85	ONE BACK COPY OF AN ARTICLE	6.60
08-05	5214700011	THE WESTERN UNION TELEGRAPH CO	05/04/85-05/23/85	MESSAGE SERVICE	281.03
08-05	5214700015	UNION 76 OIL CO	06/30/85-07/05/85	FUEL FOR M.M. DYMALLY'S LEASED CAR IN THE DISTRICT	81.49
08-09	5219080002	OFFICE OF RECORDS AND REGISTRATION	07/01/85-07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-09	5219300005	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	43 CLIPPINGS FOR MONTH OF JULY PRESS CLIPPINGS	36.00
08-09	5219300003	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	6 BUTTON SET DSK, EQUIPMENTS	126.76
08-09	5219300002	B & B CAR LEASING	08/01/85-08/31/85	AUGUST PAYMENT FOR LEASED CAR IN THE DISTRICT OF M.M. DYMALLY	306.54
08-09	5219300006	CHRONICLE OF HIGHER EDUCATION	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION	49.00
08-09	5219300004	UNIPUB	07/25/85	1 BOOK, BLACK ELECTED OFFICIALS NATIONAL ROS 1985	32.00
08-15	5225400017	AUTOMATED OFFICE PRODUCTS, INC.	08/08/85	RECYCLED DIABLO TAPES (15)	31.49
08-15	5225400018	FEDERAL EXPRESS CORP	07/19/85	PACKAGE TO MR. RON WOOD	25.00
08-15	5225400015	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY CHARGES FOR HAWTHORNE FTS	349.71
08-15	5225400020	Do	07/01/85-07/31/85	MONTHLY SERVICES COMPTON FTS	305.59
08-15	5225400016	READERS DIGEST	08/12/85	ONE WIDE WORLD ATLAS	22.25
08-15	5225400021	SPARKLETTS DRINKING WATER CORP	07/31/85	WATER/ELECTRIC COOLER COMPTON OFFICE	11.90
08-15	5225400019	THE WESTERN UNION TELEGRAPH CO	07/10/85-07/31/85	MESSAGE SERVICES	154.53

08-15	5227630001	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/02/85-07/02/85	RETURNED TRIP FOR K. ORDUNA WASHINGTON NATIONAL AIRPORT TO LOS ANGELES, CA	411.00
08-16	5225590026	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	949.97
08-16	5226550033	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	11.59
08-22	5234400016	AM ASSOC FOR THE ADVANCEMENT OF SCIENCE	08/01/85-08/01/86	ONE YEAR RENEWAL SUBSCRIPTION SCIENCE	15.00
08-22	5234400009	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIPMENT - HAWTHRONE DISTRICT OFFICE	150.59
08-22	5234400010	Do	07/01/85-07/31/85	EQUIPMENT - COMPTON DISTRICT OFFICE	109.66
08-22	5234400004	DAVID R RAMAGE	08/07/85	20 MEMO PADS	31.00
08-22	5234400018	Do	08/08/85	CALLING CARDS, BURGAN	18.50
08-22	5234400005	DEVOE TRAVEL SERVICE, INC	08/01/85-08/01/85	ONE WAY TICKET FROM WASHINGTON, DC TO LOS ANGELES, CA MERVYN M. DYMALLY	411.00
08-22	5234400013	HIGH TECHNOLOGY MAGAZINE	09/01/85-09/01/86	ONE YEAR RENEWAL SUBSCRIPTION HIGH TECHNOLOGY	21.00
08-22	5234400015	IC PUBLICATIONS LTD	09/01/85-09/01/86	ONE YEAR RENEWAL SUBSCRIPTION THE MIDDLE EAST	60.00
08-22	5234400017	Do	09/01/85-09/01/86	ONE YEAR RENEWAL SUBSCRIPTION NEW AFRICAN	60.00
08-22	5234400014	NATIONAL ACADEMY OF SCIENCE	09/01/85-09/01/86	ONE YEAR RENEWAL SUBSCRIPTION ISSUES	24.00
08-22	5234400011	POLICY REVIEW	09/01/85-09/01/86	ONE YEAR RENEWAL SUBSCRIPTION POLICY REVIEW	15.00
08-22	5234400006	SPARKLETTS DRINKING WATER CORP	07/31/85	ELECTRIC COOLER RENT, SERVICE LOT TOTAL	30.00
08-22	5234400008	US TREASURY	08/01/85	OFFICE EQUIPMENT FOR SCIENCE AND TECHNOLOGY CAUCUS	94.22
08-22	5234400007	XEROX CORPORATION	03/26/85	PREPACK SUPPLIES FOR 1045 DEVELOPER 1 CARTON	79.00
08-23	5233540023	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	183.50
08-26	5235240010	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	EQUIPMENT SCIENCE AND TECHNOLOGY CAUCUS	5.12
08-26	5235240011	Do	05/02/85-06/01/85	EQUIPMENT	9.27
08-26	5235240013	Do	06/02/85	EQUIPMENT	9.27
08-26	5235240012	Do	06/02/85-07/01/85	EQUIPMENT SCIENCE AND TECHNOLOGY CAUCUS	5.12
08-26	5235240014	C & P TELEPHONE	05/30/85	C&P TELEPHONE CO TOTAL CHARGES PER STATEMENT SCIENCE AND TECHNOLOGY CAUCUS	27.82
08-26	5235240016	Do	05/31/85	AT&T COMMUNICATIONS TOTAL TOLL CHARGES SCIENCE AND TECHNOLOGY CAUCUS	20.82
08-26	5235240017	Do	06/30/85	AT&T COMMUNICATIONS TOTAL TOLL CHARGES SCIENCE AND TECHNOLOGY CAUCUS	8.22
08-26	5235240018	Do	06/30/85	C&P TELEPHONE SCIENCE AND TECHNOLOGY CAUCUS	27.82
08-26	5235240015	DEVOE TRAVEL SERVICE, INC	07/20/85-08/16/85	ROUND TRIP FOR KEN ORDUNA FROM LOS ANGELES TO WASHINGTON DC TO LA	822.00
08-26	5235240019	FEDERAL EXPRESS CORP	07/30/85	PKG SENT TO KEN ORDUNA WHILE WASHINGTON DC FROM DISTRICT OFFICE	14.00
08-26	5235240020	Do	08/09/85	PKG SENT FROM Y. SMITH IN DISTRICT OFFICE TO M. TWITTY IN WASHINGTON	14.00
08-28	5239890156	CITY OF HAWTHORNE	08/01/85-08/30/85	RENT 4455 W. 126TH ST HAWTHORNE,CA 90250	534.00
08-28	5239890157	SUT LIMITED PARTNERSHIP	08/01/85-08/30/85	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	900.00
08-29	5239500021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	325.08
08-31	5242900464	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,199.14
08-31	5246550014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		502.98
09-06	5248300003	OFFICE OF RECORDS AND REGISTRATION	08/01/85-08/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
09-09	5249810004	B & B CAR LEASING	09/01/85-09/30/85	LEASED CAR IN THE DISTRICT OFFICE FOR M.M. DYMALLY	306.00
09-09	5249810011	CONGRESSIONAL QUARTERLY INC	07/30/85	1 BOOK - POLITICS IN AMERICA 1986	26.90
09-09	5249810003	DINERS CLUB	08/31/85	ONE WAY TICKET FROM LOS ANGELES, TO WASHINGTON, D.C. FOR M.M. DYMALLY	735.00
09-09	5249810005	FEDERAL EXPRESS CORP	07/30/85	PACKAGE TO M.M. DYMALLY IN WASHINGTON, D.C. OFFICE	25.00
09-09	5249810012	Do	08/03/85	LETTER SENT TO MAS FUKAI FROM M.M. DYMALLY	35.00
09-09	5249810009	PACIFIC BELL	07/16/85-08/15/85	TELEPHONE SERVICE	2.51
09-09	5249810010	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS	25.06
09-09	5249810006	Do	08/04/85-09/04/85	SERVICE, TELEPHONE	149.59
09-09	5249810007	Do	08/04/85-09/04/85	AT&T COMMUNICATIONS	609.99
09-09	5249810008	UNION	08/16/85	FUEL FOR LEASED CAR IN THE DISTRICT, M.M. DYMALLY	40.06
09-09	5249810002	BRENDA S YOUNG	08/30/85	REIMBURSEMENT FOR TAXI TO AND FROM THE EMBASSY OF INDIA	5.20
09-11	5248490006	AT&T INFORMATION SYSTEMS	08/24/85-09/23/85	COMPTON DISTRICT OFFICE	126.76
09-24	5261480026	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	946.14
09-24	5261560031	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	18.49
09-25	5263610002	AT&T INFORMATION SYSTEMS	07/06/85	HAWTHORNE OFFICE SET TT DESK (4) $3.75 EACH	15.00
09-25	5263610004	BLACK ISSUES IN HIGHER EDUCATION	10/01/85-09/30/86	ONE YEAR SUBSCRIPTION	30.00
09-25	5263610001	GENERAL DRAFTING COMPANY	09/10/85	400 MAPS AT 33¢	132.00
09-25	5263610003	SPARKLETTS DRINKING WATER CORP	08/01/85-08/31/85	ELECTRIC COOLER RENT	11.90
09-25	5263610005	WESTERN UNION TELEGRAPH CO	07/31/85-08/31/85	OTHER MESSAGE SERVICES	147.72
09-27	5269890156	CITY OF HAWTHORNE	09/01/85-09/30/85	RENT 4455 W. 126TH ST HAWTHORNE,CA 90250	534.00
09-27	5269890157	SUT LIMITED PARTNERSHIP	09/01/85-09/30/85	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	900.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5263300019	ALLEN'S PRESS CLIPPING BUREAU	08/01/85–08/31/85	64 CLIPPINGS FOR MONTH OF AUGUST	36.00
09-30	5263300026	AT&T INFORMATION SYSTEMS	07/02/85–08/01/85	SERVICE AT CONGRESSIONAL CAUCUS FOR SCIENCE AND TECHNOLOGY	5.12
09-30	5263300021	Do	08/01/85–08/31/85	COMPTON DISTRICT OFFICE EQUIPMENT	109.66
09-30	5263300030	Do	08/01/85–08/31/85	HAWTHORNE OFFICE	95.59
09-30	5263300023	AUTOMATED OFFICE PRODUCTS, INC.	09/12/85	12 RECYCLED DIABLO TAPES FOR PRINTER	25.49
09-30	5263300022	DAVID R RAMAGE	09/16/85	RECORD REPRINTS/LETTERS-SEMINAR IMMIGRATION	149.45
09-30	5263300024	FEDERAL EXPRESS CORP.	08/27/85	OVERNIGHT ENV. TO HAWTHORNE DISTRICT OFFICE	31.00
09-30	5263300025	Do	08/27/85	OVERNIGHT ENVELOPE TO WASHINGTON OFFICE FROM DISTRICT OFFICE	25.00
09-30	5263300027	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	BASE INVENTORY	454.11
09-30	5263300028	Do	08/01/85–08/31/85	BASE INVENTORY	239.29
09-30	5263300020	GTE SPRINT	08/08/85–09/07/85	SERVICE	33.53
09-30	5263300029	WESTERN UNION TELEGRAPH	05/23/85	TELEGRAM TO SEOUL, KOREA	35.48
09-30	5263510010	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900456	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,167.02
09-30	5274550014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		531.08
09-30	5274710008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,895.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,692.22
TOTAL	**137,557.56**

OFFICE OF THE HON. ROY DYSON

SALARIES

BARRETT, JAMES	09/23/85–09/30/85	D.C. INTERN	231.11
BLACKWELL, NORAY LUREE	08/01/85–09/30/85	CLERK	866.66
BOHANAN, JOHN L, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,500.01
BURTON, DAVID	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,500.01
CAYO, CAROL LYNN	07/01/85–07/12/85	CASE WORKER	666.67
CHIN, JAMES YORK	09/16/85–09/30/85	D.C. INTERN	433.33
FEDAS, MARION R	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,166.67
GILLETTE, JOAN A	07/01/85–09/30/85	PERSONAL SECRETARY	8,250.00
HANSEN, JOHN	07/01/85–09/30/85	DISTRICT STAFF REPRESENTATIVE	4,749.99
KEEFE, KENNETH HOFMANN	07/01/85–09/30/85	ASSISTANT TO LEGISLATIVE DIRECTOR	4,333.34
MEISINGER, J REESE	07/01/85–09/30/85	EXECUTIVE ASSISTANT	5,500.00
NEWTON, JOEL	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,416.66
PAPPAS, THOMAS MARKLIN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
RAZA, MARK JOSEPH	07/01/85–07/21/85	LBJ CONGRESSIONAL INTERN	679.00

ROBINSON, CHRISTOPHER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	11,000.01
SCOTT, KIMBERLY ANN	07/01/85–09/30/85	RECEPTIONIST	3,416.66
SEXTON, THOMAS PATRICK, III	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,000.01
SKIPPER, TODD A	07/01/85–09/30/85	SPECIAL ASSISTANT	7,500.00
STINNETT, BARBARA ANN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,500.01
TRIPPI, KATHERINE J. TUCKER	07/01/85–09/30/85	PRESS SECRETARY	5,750.01

EXPENSES

07-03	5179570013	ACCURATE COURIER & DELIVERY SERVICE	06/06/85	MD DELEGATION - LETTER DELIVERED	5.25
07-03	5179570015	CENTRAL SHORE PUBLISHERS, INC	06/04/85–06/04/86	1 YEAR SUBSCRIPTION OF THE ATTRACTION (NEWSPAPER) FOR DC OFFICE	5.00
07-03	5179570011	CONGRESSIONAL QUARTERLY INC	05/14/85	2 CQ BINDERS FOR DC OFFICE CQ	59.50
07-03	5179570014	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERFVICE FOR DC OFFICE	47.62
07-03	5179570012	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	3 MONTH SUBSCRIPTION FOR DC OFFICE - BALT SUN (DAILY & SUN)	39.75
07-09	5183570015	C & P OF MARYLAND	06/10/85–07/09/85	C&P TELEPHONE MONTHLY CHARGE FOR SALISBURY DISTRICT OFFICE	86.48
07-09	5183570016	Do	06/10/85–07/09/85	AT&T COMMUNICATION MONTHLY CHARGE - SALISBURG	.50
07-09	5183570017	Do	06/10/85–07/09/85	C&P TELEPHONE MONTHLY CHARGE - WALDORF	26.72
07-09	5183570018	Do	06/10/85–07/09/85	AT&T COMMUNICATION MONTHLY CHARGE - WALDORF	.50
07-11	5190560003	POSTMASTER	06/05/85	FIVE HUNDRED (500) 22¢ STAMPS	110.00
07-11	5190560002	Do	06/14/85	200 - 50¢ STAMPS; 200 - 19¢ STAMPS FOR MAILING CONGRESSMAN'S RADIO PROGRAM TO DISTRICT OFFICE	138.00
07-12	5184830024	C & P OF MARYLAND	05/04/85–06/03/85	C&P MONTHLY CHARGE WALDORF DIST OFFICE	51.92
07-12	5184830025	Do	05/04/85–06/03/85	AT&T COMMUNICATION MONTHLY CHARGE WALDORF OFFICE	.50
07-12	5184830026	Do	06/04/85–07/03/85	MONTHLY CHARGE C&P TELEPHONE WALDORF DIST OFFICE	49.17
07-12	5184830027	Do	06/13/85–07/12/85	C&P MONTHLY CHARGE ABERDEEN DIST OFFICE	37.29
07-16	5191810016	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	WOLDORF DIST OFFICE MONTHY FTS CHARGES	27.03
07-16	5191810017	Do	05/01/85–05/31/85	SALISBURY DIST OFF MONTHLY FTS CHARGES	37.83
07-16	5191810015	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85–05/16/85	CONGRESSMAN'S LUNCHEON DATES W/CONSTITUENTS	214.25
07-29	5206550029	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	146.75
07-30	5210890157	CAMPUS INVESTORS	07/01/85–07/30/85	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	700.00
07-30	5210890158	LARSON & MILLER, INC	07/01/85–07/30/85	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
07-30	5210890159	PARKE ENTERPRISES	07/01/85–07/30/85	RENT 38 WEST BEL AIR AVE ABERDEEN,MD 21001	600.00
07-31	5211550025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	22.09
07-31	5212400023	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	330.47
07-31	5212540016	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	9.07
07-31	5212900058	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		729.36
07-31	5213730014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,164.48
08-08	5218600003	CALVERT INDEPENDENT	07/24/85–07/24/86	1 YEAR SUBSCRIPTION FOR WASH OFFICE	16.00
08-08	5218600025	DAILY TIMES	08/01/85–08/01/86	1 YEARS SUBSCRIPTION FOR WASH OFFICE	91.00
08-08	5218600001	MARION R FEDAS	06/20/85	REIMBURSEMENT FOR GAS USED TRAVELING IN DISTRICT	10.00
08-08	5218600002	Do	06/20/85	FOR DISTRICT OFFICE SUPPLIES (TOILET ARTICLES, ETC.)	9.77
08-08	5218600004	STORER CABLE COMMUNICATIONS	06/30/85–07/31/85	CABLE BILL FOR SALISBURY DISTRICT OFFICE	23.77
08-09	5218500002	C & P OF MARYLAND	07/04/85–08/03/85	C&P TELEPHONE (MONTHLY) CHARGE FOR WALDORF OFFICE	59.20
08-09	5218500003	Do	07/04/85–08/03/85	AT&T COMM	1.00
08-09	5218500001	Do	07/10/85–08/09/85	C&P MONTHLY TELEPHONE CHARGE FOR WALDORF OFFICE	24.76
08-09	5218500006	Do	07/10/85–08/09/85	C&P TELEPHONE (MONTHLY) CHARGE FOR SALISBURY OFFICE	135.62
08-09	5218500007	Do	07/10/85–08/09/85	AT&T	6.42
08-09	5218500004	Do	07/13/85–08/12/85	C&P TELEPHONE CHARGE FOR ABERDEEN OFFICE	35.52
08-09	5218500005	DAVID R RAMAGE	07/25/85	CALLING CARDS FOR MEISINGER AND SKIPPER	37.00
08-09	5219300007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	224 CANNON OFFICE MONTHLY FTS CHARGE	46.30
08-09	5219300008	Do	06/01/85–06/30/85	WALDORF DIST. OFFICE FTS CHARGE (MONTHLY)	40.53
08-09	5219300009	Do	06/01/85–06/30/85	SALISBURY DIST. OFFICE MONTHLY FTS CHARGE	47.23
08-12	5220200001	AT&T INFORMATION SYSTEMS	06/16/85–07/16/85	MONTHLY RENT OF TELEPHONE EQUIP FOR ABERDEEN OFFICE	70.79
08-12	5220200002	Do	07/10/85–08/09/85	MONTHLY RENT OF TELEPHONE EQUIP FOR 224 CANNON	46.34
08-12	5220200003	Do	07/10/85–08/09/85	MONTHLY RENT OF TELEPHONE EQUIP FOR SALISBURY OFFICE	57.32
08-14	5218310015	DAVID R RAMAGE	05/16/85	100 PRESS CARDS, 100 REPRINT ARTICLES FROM WASH. POST	44.50
08-14	5218310016	Do	05/16/85	5000 LETTERHEAD	147.50
08-14	5218310014	Do	05/24/85	250 LETTERHEAD FOR WASHINGTON OFFICE USE	18.00
08-14	5218310017	Do	05/30/85	10 CERTIFICATES TO PRESENT TO CONSTITUENTS	17.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5218310018	RECORD OBSERVER	07/25/85–07/25/86	1 YEAR SUBSCRIPTION FOR WASH OFFICE	13.00
08-16	5225510023	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	18.70
08-16	5225610017	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.76
08-23	5233540024	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	113.00
08-28	5239890158	CAMPUS INVESTORS	08/01/85–08/30/85	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	700.00
08-28	5239890159	LARSON & MILLER, INC.	08/01/85–08/30/85	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
08-28	5239890160	PARKE ENTERPRISES	08/01/85–08/30/85	RENT 38 WEST BEL AIR AVE ABERDEEN,MD 21001	600.00
08-29	5239510023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	255.17
08-30	5241560036	C & P OF MARYLAND	12/13/84–01/12/85	MONTHLY C&P CHARGE FOR AVERDEEN DISTRICT OFFICE	76.12
08-30	5241560002	Do	01/08/85–02/07/85	MOTHLY C&P CHARGE FOR ABERDEEN DISTRICT OFFICE	74.72
08-30	5241560003	Do	02/08/85–03/07/85	MONTHLY C&P CHARGE FOR ABERDEEN DISTRICT OFFICE	76.42
08-30	5241560004	Do	03/08/85–04/07/85	MONTHLY C&P CHARGE FOR ABERDEEN DISTRICT OFFICE	75.92
08-30	5241560005	Do	04/08/85–05/07/85	MONTHLY C&P CHARGE FOR ABERDEEN DISTRICT OFFICE	76.62
08-30	5241600016	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR SALISBURY DISTRICT OFFICE	51.25
08-30	5241600006	Do	05/13/85–06/15/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR ABERDEEN DISTRICT OFFICE	74.52
08-30	5241600017	Do	06/10/85–07/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR SALISBURY DISTRICT OFFICE	53.10
08-30	5241600018	Do	07/10/85–08/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR SALISBURY DISTRICT OFFICE	57.32
08-30	5241600007	Do	07/16/85–08/15/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR ABERDEEN DISTRICT OFFICE	73.82
08-30	5241600019	Do	08/10/85–09/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR SALISBURY DISTRICT OFFICE	57.32
08-30	5241600010	C & P OF MARYLAND	08/04/85–09/03/85	MONTHLY C&P CHARGE FOR WALDORF DISTRICT OFFICE	78.06
08-30	5241600011	Do	08/04/85–09/03/85	AT&T COMM	.50
08-30	5241600008	Do	08/10/85–09/09/85	MONTHLY TELEPHONE C&P CHARGE FOR SALISBURY DISTRICT OFFICE	121.32
08-30	5241600009	Do	08/10/85–09/09/85	AT&T COMM	1.10
08-30	5241600012	Do	08/10/85–09/09/85	AT&T COMM	3.93
08-30	5241600013	Do	08/10/85–09/09/85	MONTHLY C&P CHARGE FOR WALDORF DISTRICT OFFICE	49.97
08-30	5241600014	Do	08/13/85–09/12/85	MONTHLY C&P CHARGE FOR ABERDEEN DISTRICT OFFICE	33.22
08-30	5241600015	Do	08/13/85–09/12/85	AT&T COMM	8.88
08-30	5241600001	GENERAL SERVICES ADMINISTRATION	06/30/85–07/31/85	FTS SERVICE FOR THE WALDORF DISTRICT OFFICE	40.72
08-30	5241600002	Do	06/30/85–07/31/85	FTS SERVICE FOR 224 CANNON	46.20
08-30	5241600003	Do	06/30/85–07/31/85	FTS SERVICE FOR SALISBURY DISTRICT OFFICE	41.52
08-30	5241600004	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/85	MEMBERS LUNCH WITH CONSTITUENTS	6.45
08-30	5241600005	STORER COMMUNICATIONS	08/31/85–09/30/85	CABLE BILL FOR SALISBURY DISTRICT OFFICE	8.92
08-30	5241620027	C & P OF MARYLAND	05/08/85–06/07/85	MONTHLY C&P TELEPHONE CHARGE FOR THE ABERDEEN DISTRICT OFFICE	79.82
08-30	5241620028	Do	06/08/85–07/07/85	MONTHLY C&P TELEPHONE CHARGE FOR THE ABERDEEN DISTRICT OFFICE	79.37
08-30	5241620029	Do	07/08/85–08/07/85	MONTHLY C&P TELEPHONE CHARGE FOR THE ABERDEEN DISTRICT OFFICE	104.51
08-30	5241700025	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR 224 CANNON	41.51
08-30	5241700026	Do	06/10/85–07/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR 224 CANNON	42.98
08-30	5241700027	Do	07/10/85–08/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR 224 CANNON	46.34
08-30	5241700028	Do	08/10/85–09/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR 224 CANNON	46.34
08-31	5242900060	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		5,574.93
08-31	5246550035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		199.69
09-05	5247520008	POSTMASTER	07/17/85	300 22¢ STAMPS FOR 224 CHOB	66.00
09-05	5247520006	Do	07/19/85	200 @ 50¢; 200 @ 19¢; 200 @ 69¢	138.00
09-05	5247520007	Do	07/19/85	300 22¢ STMAPS FOR 224 CHOB	66.00

09-05	5247520005	Do	07/30/85	500 STAMPS FOR USE IN WASHINGTON OFFICE	110.00
09-19	5260310012	C & P OF MARYLAND	09/04/85–10/03/85	MONTHLY C&P CHARGE FOR WALDORF DISTRICT OFFICE	50.57
09-19	5260310013	FEDERAL EXPRESS CORP	08/01/85	IMPORTANT LETTER DELIVERED TO OCEAN CITY, MD (IN DIST.) CONSTITUENT BUSINESS	16.50
09-19	5260310009	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY FTS CHARGE FOR WALDORF DISTRICT OFFICE	41.92
09-19	5260310010	Do	08/01/85–08/31/85	MONTHLY CHARGE FOR SALISBURY DISTRICT OFFICE	40.42
09-19	5260310011	Do	08/01/85–08/31/85	MONTHLY CHARGE FOR ABERDEEN DISTRICT OFFICE	44.75
09-24	5247340022	C & P OF MARYLAND	07/08/85–08/07/85	MONTHLY C&P CHARGE FOR ABERDEEN DIST. OFFICE	8.80
09-24	5247340024	CONHOLMAC ASSOCIATES	07/31/85–08/31/85	TWO MONTHS CHARGE FOR THE BALT. EVE. SUN. FOR USE IN THE ABERDEEN DIST. OFFICE	12.90
09-24	5247340023	MARYLAND SUPPLY CO	07/30/85	1 PACKAGE OF BROWN TOWELS FOR USE IN THE WALDORF DIST. OFFICE BATHROOM	19.50
09-24	5261400023	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.06
09-24	5261500019	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.95
09-27	5269890158	CAMPUS INVESTORS	09/01/85–09/30/85	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	700.00
09-27	5269890159	LARSON & MILLER, INC.	09/01/85–09/30/85	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
09-27	5269890160	PARKE ENTERPRISES	09/01/85–09/30/85	RENT 38 WEST BEL AIR AVE ABERDEEN,MD 21001	600.00
09-30	5263510011	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	25.00
09-30	5268250004	ARCHITECT OF THE CAPITOL	09/06/85	PAYMENT FOR COFFEE PROVIDED DURING MEETING B/T MEMBER AND CONSTITUENTS	9.20
09-30	5268250002	AT&T INFORMATION SYSTEMS	09/10/85–10/10/85	MONTHLY CHARGES FOR AT&T EQUIP	46.34
09-30	5268250003	HOUSE OF REPRESENTATIVES RESTAURANT	08/27/85	PAYMENT FOR MEMBER'S LUNCH WITH CONSTITUENTS	6.45
09-30	5268250001	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	3 MONTH SUBSCRIPTION TO THE BALT SUN NEWSPAPER	39.75
09-30	5273900057	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,750.36
09-30	5274550035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,370.27

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	679.00
MEMBERS CLERK HIRE	101,956.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,534.38

ADJUSTMENTS/REFUNDS

EXPENSES

02-22	5203990023	C & P OF MARYLAND	01/17/85–02/16/85	REFUND DUE TO A CREDIT	(1.87)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1.87)
TOTAL	**126,167.66**

OFFICE OF THE HON. JOSEPH D EARLY

SALARIES

ANDERSON, RAYMOND J	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,444.44
BERNSTEIN, ROBERT A	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	3,333.34
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	833.33
BUCHANAN, LOUISE	07/01/85–09/30/85	CASE WORK SUPERVISOR	7,988.47
CONTE, JOSEPH ROBERT	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,750.01
DEMARCO, BEVERLY S	07/01/85–09/30/85	SECRETARY	4,657.50
GOTTEHRER, ANDREA BRETT	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,933.33
KATHLEEN, MCGOWAN	07/01/85–08/02/85	PART-TIME EMPLOYEE	1,120.00
KELLEY, RICHARD	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
KRIKORIAN, HIRAM	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,499.99
LAGUARDA, FERNANDO R	07/01/85–08/09/85	LBJ CONGRESSIONAL INTERN	1,261.00
MATTHEWS, KIRWIN T, JR	07/01/85–09/15/85	LEGISLATIVE ASSISTANT	3,125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCMICHAEL, ROBERT V	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,640.33
		NORDBERG, PAUL C	07/01/85–09/30/85	CONGRESSIONAL AIDE	9,725.10
		O'MALLEY, DEBORAH ANNE	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	1,416.66
		RHODES, FREDERICK L, JR	07/01/85–09/30/85	CONGRESSIONAL AIDE	6,251.85
		SCHLOTH, NANCY E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,500.01
		SHANNON, FRANCIS W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,751.49
		SHEA, WALTER J	07/01/85–09/30/85	CONGRESSIONAL AIDE	5,209.88
		SHIELDS, KATHLEEN W	07/01/85–09/30/85		4,749.99
		SOMMERHOFF-GRAVES, KARIN S	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		STEVENS, RUTH M	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,043.60
		WALSH, PATRICIA	07/01/85–09/30/85	SECRETARY	3,916.02
		YACONE, JILL	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
		EXPENSES			
07-11	5190540005	DAVID R RAMAGE	06/14/85	3600 RECORD REPRINTS: SWEETER COLA #1047	118.00
07-11	5190540001	RICHARD KELLEY	06/01/85–06/29/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 1606 MILES @ 20.5¢ PER MILE	329.23
07-11	5190540002	TEXACO, INC	10/01/84–10/29/84	GASOLINE FOR MOBILE VAN - 1984 FUNDS	95.90
07-11	5190540004	Do	03/04/85–05/12/85	GASOLINE FOR ONE MONTH FOR MOBILE VAN	271.00
07-11	5190540006	WORCESTER TELEGRAM & GAZETTE, INC.	07/09/85–07/08/86	ONE (1) YEAR SUBSCRIPTION RENEWAL TO MORNING WORCESTER TELEGRAPH FOR WASHINGTON OFFICE	78.00
07-11	5190540003	XEROX CORPORATION	02/25/85	DEVELOPER FOR XEROX MACHINE IN DISTRICT OFFICE	141.00
07-16	5191810018	JOSEPH D EARLY	05/23/85	ONE WAY AIR FARE FROM WASHINGTON TO BOSTON, MASS	61.00
07-16	5191810021	Do	05/23/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES @ .205¢ PER MILE	8.20
07-16	5191810020	Do	05/23/85–06/03/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .205¢ PER MILE	2.05
07-16	5191810019	Do	06/03/85	ONE WAY AIR FARE FROM NEW YORK TO WASHINGTON DC	70.00
07-16	5191810022	Do	06/14/85	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON MASS	61.00
07-16	5191810024	Do	06/14/85–06/17/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ .205¢ PER MILE	2.05
07-16	5191810025	Do	06/14/85–06/17/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES @ .205¢ PER MILE	16.40
07-16	5191810023	Do	06/17/85	ONE WAY AIRFARE FROM BOSTON, MASS, TO WASHINGTON D.C.	179.00
07-16	5192400014	Do	06/07/85–06/10/85	ROUND TRIP AIRFARE FROM BALTIMORE, MD TO WORCHESTER, MA	113.00
07-16	5192400015	Do	06/07/85–06/10/85	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO BALTIMORE AND RETURN 80 MILES AT .205	16.40
07-16	5192400016	Do	06/21/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON	61.00
07-16	5192400018	Do	06/21/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES AT .205	8.20
07-16	5192400017	Do	06/23/85	ONE WAY AIRFARE FROM WORCHESTER, MA TO BALTIMORE, MD	70.00
07-16	5192400019	Do	06/23/85–06/23/85	TRAVEL BY AUTO FROM BALTIMORE, MD TO WASHINGTON OFFICE 40 MILES AT .205	8.20
07-30	5210890160	COCAINE REALTY	07/01/85–07/30/85	RENT 34 MECHANIC ST WORCESTER,MA 01608	3,814.52
07-30	5210890161	JOHNSON MOTOR COACH &TRAILER	07/01/85–07/30/85	RENT MOBILE 00000	700.00
07-31	5211570027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	56.47
07-31	5212420018	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	126.85
07-31	5212550030	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	20.76
07-31	5212900146	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,080.76
07-31	5213730035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		466.65
08-05	5213210028	JOSEPH D EARLY	07/24/85–07/24/85	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON MASS	62.00
08-05	5213210030	Do	07/24/85–07/29/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 20.5¢ PER MILE	2.05
08-05	5213210031	Do	07/24/85–07/29/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 20.5¢ PER MILE	16.40

08-05	5213210029	Do	07/29/85-07/29/85	ONE WAY AIRFARE FROM BOSTON MASS TO WASHINGTON DC	61.00
08-08	5218600006	RICHARD KELLEY	07/01/85-07/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1695 MI AT .205¢	347.38
08-12	5211700015	JOSEPH D EARLY	06/27/85-06/27/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	179.00
08-12	5211700017	Do	06/27/85-07/06/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .205¢ PER MILE	2.05
08-12	5211700018	Do	06/27/85-07/06/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT .205 PER MILE	16.40
08-12	5211700016	Do	07/06/85-07/06/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	61.00
08-12	5211700019	Do	07/12/85-07/12/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	61.00
08-12	5211700021	Do	07/12/85-07/15/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .205¢ PER MILE	2.05
08-12	5211700022	Do	07/12/85-07/15/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT .205¢ PER MILE	16.40
08-12	5211700020	Do	07/15/85-07/15/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	62.00
08-12	5211700023	Do	07/19/85-07/19/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	115.00
08-12	5211700025	Do	07/19/85-07/21/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .205¢ PER MILE	2.05
08-12	5211700026	Do	07/19/85-07/21/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT .205 PER MILE	16.40
08-12	5211700024	Do	07/21/85-07/21/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	80.00
08-12	5211700014	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY CHARGES	94.64
08-12	5211700027	TEXACO, INC	06/26/85-06/26/85	GAS FOR MOBILE VAN	106.30
08-13	5221730014	Do	07/29/85	GAS FOR MOBILE VAN	487.47
08-13	5221730015	THE BLUE SHEET	09/15/85-09/15/86	SUBSCRIPTION RENEWAL TO DRUG RESEARCH REPORTS ONE YEAR	250.00
08-13	5221730012	THE WESTERN UNION TELEGRAPH CO	07/01/85-07/31/85	MONTHLY CHARGES ACCOUNT #GWA126223	8.75
08-13	5221730013	W.J. COULTER PRESS, INC	06/01/85-06/01/86	ONE (1) YEAR SUBSCRIPTION RENEWAL TO 'THE DAILY ITEM' FOR DISTRICT OFFICE	72.00
08-16	5225520030	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	117.51
08-16	5226500032	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	29.98
08-28	5239890161	COCAINE REALTY	08/01/85-08/30/85	RENT 34 MECHANIC ST WORCESTER,MA 01608	3,814.52
08-28	5239890162	JOHNSON MOTOR COACH &TRAILER	08/01/85-08/30/85	RENT MOBILE 00000	700.00
08-29	5239530030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	123.79
08-31	5242900148	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,783.98
08-31	5246550015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		385.90
09-24	5261420028	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	105.81
09-24	5261510034	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	10.23
09-27	5269890161	COCAINE REALTY	09/01/85-09/30/85	RENT 34 MECHANIC ST WORCESTER,MA 01608	3,814.52
09-27	5269890162	JOHNSON MOTOR COACH &TRAILER	09/01/85-09/30/85	RENT MOBILE 00000	700.00
09-30	5268330017	BLACKSTONE VALLEY/TRIBUNE ADVERTISER	09/01/85-09/01/86	ONE (1) YEAR SUBSCIRPTION RENEWAL TO BLACKSTONE VALLEY TRIBUNE	15.00
09-30	5268330024	JOSEPH D EARLY	08/02/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	115.00
09-30	5268330026	Do	08/02/85-09/02/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MILES @ .205 PER MILE	2.05
09-30	5268330027	Do	08/02/85-09/02/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN, 80 MILES @ .205 PER MILE	16.40
09-30	5268330025	Do	09/02/85	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	204.00
09-30	5268330018	Do	09/06/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	61.00
09-30	5268330020	Do	09/06/85-09/09/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MI @ .205 PER MILE	2.05
09-30	5268330021	Do	09/06/85-09/09/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES @ .205 PER MILE	16.40
09-30	5268330019	Do	09/09/85	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	115.00
09-30	5268330012	Do	09/12/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	61.00
09-30	5268330014	Do	09/12/85-09/17/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ .205 PER MILE	2.05
09-30	5268330015	Do	09/12/85-09/17/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN, 80 MILES @ .205 PER MILE	16.40
09-30	5268330013	Do	09/17/85	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	61.00
09-30	5268330023	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY CHARGES	94.64
09-30	5268330016	RICHARD KELLEY	08/01/85-08/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 1391 MI @ .205	285.15
09-30	5268330011	NEW ENGLAND TELEPHONE CO	03/14/85-04/13/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	50.88
09-30	5268330010	TEXACO, INC	06/10/85-08/16/85	GASOLINE FOR MOBILE VAN	276.37
09-30	5268330022	WORCESTER TELEGRAM & GAZETTE, INC.	09/09/85-09/09/86	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR SUNDAY WORCHESTER TELEGRAM	46.80
09-30	5273900143	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,783.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH D EARLY—Con.					
09-30	5274550015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		759.64
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,261.00
				MEMBERS CLERK HIRE	103,390.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,668.03
				TOTAL	**138,319.38**
OFFICE OF THE HON. DENNIS E ECKART					
SALARIES					
		BEAL, JANE A	09/01/85-09/30/85	SHARED EMPLOYEE	100.00
		CLIFFORD, MARY R	07/01/85-09/30/85	PART-TIME EMPLOYEE	4,833.34
		DIDONATO, ANN MARIE	07/01/85-09/30/85	DISTRICT ASSISTANT	3,999.99
		DOVER, GORDAN JACK	07/01/85-09/30/85	ACTING ADMINISTRATIVE ASSISTANT	11,750.01
		DYKSTRA, CONSTANCE HUME	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,500.01
		EDELINSKY, JOYCE L	07/01/85-09/30/85	CASEWORKER	3,500.01
		FORRISTALL, ANNE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00
		INTORCIO, THOMAS JOSEPH	07/01/85-08/31/85	TEMPORARY EMPLOYEE	800.00
		LITTERST, JANICE M	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	6,333.33
		MARKUSIC, RICHARD	07/01/85-09/30/85	OUTREACH DIRECTOR	6,500.01
		MEANS, JAMES GREGORY	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
		MOCILNIKAR, GENE	07/01/85-09/30/85	CASEWORKER	3,000.00
		MOSS, SUSAN JAMES	07/01/85-08/31/85	ASSISTANT PRESS SECRETARY	2,333.34
		RASANEN, GEORGE P	07/01/85-09/30/85	PRESS SECRETARY	10,225.74
		ROBERTSON, KELLYN H	07/01/85-07/15/85	COMPUTER OPERATOR	562.50
		SCHMENK, JUDITH ANN	07/01/85-08/16/85	SCHEDULER	1,533.33
		SEYER, RICHARD LEE	07/01/85-08/31/85	TEMPORARY EMPLOYEE	2,000.00
		SHERLOCK, VICKI LYNNE	07/01/85-09/30/85	PART-TIME EMPLOYEE	875.01
		SOMBERG, SHEILA BETH	07/01/85-09/30/85	CASE WORKER	5,000.01
		TOMASEK, DIANNE E	07/01/85-09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	7,500.00
		WOODFORD, PHYLLIS IRENE	07/01/85-09/30/85	RECEPTIONIST	3,000.00
		ZABAR, LAURENCE	09/01/85-09/30/85	SHARED EMPLOYEE	100.00
		ZACHOWSKI, ED, JR	07/01/85-09/30/85	STAFF ASSISTANT	3,105.00
EXPENSES					
07-09	5178580020	RICHARD LEE SEYER	01/03/85-02/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 303.6 MILES @ 14¢ PER MILE	42.50
07-11	5190560004	POSTMASTER	06/07/85	100 22¢ STAMPS	22.00
07-12	5189250025	DAVID R RAMAGE	06/14/85	UPDATE	1,031.00
07-12	5189250027	Do	06/21/85	NEWSLETTERS	1,826.00

07-12	5189250026	VISA	06/14/85	FOR AIRFARE FOR MEMBER	81.00
07-23	5196500014	DAVID R RAMAGE	06/20/85	CALLING CARDS (CLIFFORD)	24.00
07-23	5196500015	Do	06/21/85	CALLING CARDS (LITTERST, SHERLOCK)	37.00
07-25	5204570030	DENNIS E. ECKART	07/01/85	FILM	3.86
07-25	5204570031	Do	07/01/85	FILM	3.86
07-25	5204570028	JANICE M LITTERST	04/01/85-05/31/85	REIMBURSEMENT FOR NEWS HERALD AND TELEGRAPH - 45 DAYS	32.50
07-25	5204570029	SUSAN JAMES MOSS	04/03/85	REIMBURSEMENT FOR FILM DEVELOPMENT	3.10
07-29	5206550030	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	72.00
07-30	5204320010	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	PHONE EQUIPMENT	56.04
07-30	5204320006	CLASSIC CHEVROLET	06/06/85-07/05/85	AUTO RENTAL	229.99
07-30	5204320014	CONTINENTAL CABLEVISION	07/16/85-08/15/85	CABLE SERVICE	13.27
07-30	5204320020	DAVID R RAMAGE	07/08/85	LETTERS	62.00
07-30	5204320013	Do	07/11/85	TAX REFORM QUESTIONNAIRES	395.00
07-30	5204320009	DENNIS E. ECKART	05/29/85	REIMBURSEMENT FOR FILM	4.79
07-30	5204320002	Do	06/01/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	5.00
07-30	5204320005	Do	06/01/85-06/14/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	33.00
07-30	5204320018	Do	06/29/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR LEASED AUTO	5.08
07-30	5204320026	Do	07/04/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	17.00
07-30	5204320016	Do	07/07/85	REIMBURSEMENT FOR MILEAGE VIA PRIVATE CAR MENTOR-DC 387 MI @ 20¢/MI	77.40
07-30	5204320030	Do	07/07/85	TOLL REIMBURSEMENT	4.90
07-30	5204320021	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PHONES-FTS	444.17
07-30	5204320015	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION	58.50
07-30	5204320022	OHIO BELL	06/01/85-06/30/85	PHONE SERVICE	80.28
07-30	5204320023	Do	06/01/85-06/30/85	PHONE SERVICE	410.22
07-30	5204320024	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS	51.50
07-30	5204320025	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS	509.25
07-30	5204320012	OHIO BUSINESS MACHINE	07/01/85	PHOTOCOPY SUPPLIES	131.50
07-30	5204320007	KELLYN H ROBERTSON	06/25/85	REIMBURSEMENT FOR FEDERAL EXPRESS	22.00
07-30	5204320011	UNITED TELEPHONE COMPANY OF OHIO	06/01/85-06/30/85	LISTING	5.40
07-30	5204320008	VISA	05/29/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	19.39
07-30	5204320003	Do	06/11/85	REIMBURSEMENT FOR GAS FOR LEASED AUTO	14.25
07-30	5204320019	Do	06/29/85	REIMBURSEMENT FOR AIRFARE MEMBER-DC-CLEVELAND	81.00
07-30	5204320004	Do	07/02/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	36.73
07-30	5204320001	Do	07/10/85	REIMBURSEMENT FOR OFFICE SUPPLIES (CONTACT PAPER)	. 3.78
07-30	5206610013	POSTMASTER	07/01/85	100 22¢ STAMPS	22.00
07-30	5210890162	BRUCE HUSTON & BETTY JANE HUSTON	07/01/85-07/30/85	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,716.00
07-31	5212470018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	129.55
07-31	5212520006	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	27.73
07-31	5212680012	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.74
07-31	5212900346	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,037.73
07-31	5213410016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		10.40
07-31	5213730015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(47.97)
08-05	5211270011	MASTERCARD	06/30/85-07/04/85	REIMBURSEMENT FOR AIRFARE DC-CLEVELAND-DC FOR DIANNE TOMASEK	162.00
08-05	5211270009	OHIO BELL	05/17/85-06/16/85	PHONE	101.87
08-05	5211270010	Do	05/17/85-06/16/85	AT&T CHARGES	18.94
08-05	5211270012	VISA	07/22/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VAN	10.36
08-05	5214520019	AT&T INFORMATION SYSTEMS	06/18/85-07/17/85	PHONES	58.17
08-05	5214520017	CLASSIC CHEVROLET	07/23/85	PAYMENT FOR REPAIRS FOR LEASED AUTO	72.09
08-05	5214520022	RICHARD MARKUSIC	07/02/85-07/07/85	REIMBURSEMENT FOR EXHIBIT PASSES FOR TRUMBULL COUNTY FAIR	10.00
08-05	5214520020	JAMES GREGORY MEANS	07/25/85	REIMBURSEMENT FOR CAB FARE FROM HOB TO QUALITY INN TO ATTEND MEETING	2.80
08-05	5214520021	Do	07/25/85	REIMBURSEMENT FOR CAB FARE FROM L'ENFANT PLAZA TO LONGWORTH (ATTENDED MEETING)	3.80
08-05	5214520018	U S GOVERNMENT PRINTING OFFICE	07/25/85-07/24/86	SUBSCRIPTION TO COMMERCE BUSINESS DAILY	81.00
08-05	5214520023	VISA	07/25/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VAN	11.39
08-08	5211500003	C PEARSON TROPHY & SALES CO	06/12/85	NAME TAGS	10.50
08-08	5211500005	JANICE M LITTERST	06/10/85	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO TO ATTEND CONG HEARINGS - 82 MILES @ 14¢ PER MILE	11.48
08-08	5211500004	RICHARD MARKUSIC	05/03/85-06/29/85	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO - 378 MILES @ 14¢ PER MILE	52.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5211500001	VISA	07/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES (TAPE)	2.72
08-08	5211500002	Do	07/16/85	REIMBURSEMENT FOR GAS FOR LEASED VAN	12.43
08-08	5211500006	ED ZACHOWSKI	04/01/85-06/14/85	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO - 135 MILES @ 14¢ PER MILE	18.90
08-08	5218600014	GEORGE P RASANEN	05/27/85-06/02/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN 720 MI AT 14¢/MI DC-OH-DC	100.80
08-08	5218600015	Do	05/27/85-06/02/85	TOLLS	9.90
08-08	5218600016	Do	06/29/85-07/05/85	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO TO DISTRICT AND RETURN 720 MI AT 14¢/MI	100.80
08-08	5218600017	Do	06/29/85-07/05/85	TOLLS	9.90
08-12	5211700028	DAVID R RAMAGE	07/15/85	CONSUMER CATALOG	245.00
08-12	5211700032	Do	07/16/85	LETTERS-HAZARDOUS WASTE	34.00
08-12	5211700030	Do	07/17/85	DEAR COLLEAGUES	38.00
08-12	5219650017	GEAUGA TIMES LEADER	08/01/85-01/31/86	SUBSCRIPTION	43.70
08-23	5233540025	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	223.64
08-28	5238560016	CLASSIC CHEVROLET	07/06/85-08/05/85	AUTO RENTAL	229.99
08-28	5238560017	VISA	08/12/85	OFFICE SUPPLIES (PAPER)	11.82
08-28	5238830023	GORDAN JACK DOVER	08/07/85-08/13/85	REIMBURSEMENT FOR AIRFARE FROM DC TO CLEVELAND-DC	160.00
08-28	5238830017	JOYCE L EDELINSKY	07/24/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 100 MI @ 14¢ PER MILE	14.00
08-28	5238830020	JUDITH ANN SCHMENK	08/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 114 MI @ 14¢ PER MILE	15.96
08-28	5238830021	VICKI LYNNE SHERLOCK	07/01/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 25 MI @ 14¢ PER MILE	3.50
08-28	5238830022	SHEILA SOMBERG	07/01/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 29 MILES @ 14¢ PER MILE	4.06
08-28	5238830018	THE WESTERN RESERVE TELPHONE CO	08/01/85	DIRECTORY LISTING	12.09
08-28	5238830019	Do	08/01/85	DIRECTORY LISTING	12.09
08-28	5239890163	BRUCE HUSTON & BETTY JANE HUSTON	08/01/85-08/30/85	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,716.00
08-29	5239550026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	124.74
08-29	5240500013	ITT DIALCOM	07/01/85-07/31/85	DUAL ACCESS	22.80
08-31	5242900354	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,798.18
08-31	5246550036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		237.11
08-31	5246600001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		2.60
09-05	5246760016	DENNIS E. ECKART	08/20/85-08/24/85	REIMB FOR FEE FOR LAKE COUNTY FAIR	200.00
09-05	5246760017	Do	08/20/85-08/24/85	REIMBURSEMENT FOR FEE FOR PORTAGE COUNTY FAIR	175.00
09-05	5246760018	Do	08/29/85-08/31/85	REIMBURSEMENT FOR FEE FOR GEAUGA COUNTY FAIR	200.00
09-05	5246760014	SUSAN JAMES MOSS	08/08/85	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	10.75
09-05	5246760015	Do	08/12/85	REIMB FOR SLIDES FOR CABLE SHOW	3.12
09-05	5246760007	OHIO BELL	06/17/85-07/16/85	PHONE SERVICE	122.78
09-05	5246760008	Do	06/17/85-07/16/85	AT&T COMMUNICATION CHARGES	5.40
09-05	5246760010	Do	07/01/85-07/31/85	PHONE SERVICE - WATS	1,027.56
09-05	5246760019	RICHARD LEE SEYER	07/01/85-07/31/85	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 195 MI @ 14¢/MI	27.30
09-05	5246760009	UNITED TELEPHONE COMPANY OF OHIO	07/01/85-07/31/85	LISTING	5.40
09-05	5246760012	VISA	08/02/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	10.36
09-05	5246760011	Do	08/02/85-08/19/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VAN	27.96
09-05	5246760013	Do	08/07/85-08/15/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VAN	46.62
09-06	5247650023	AT&T INFORMATION SYSTEMS	01/04/85-06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,852.58
09-06	5247650024	Do	06/06/85-07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	288.00
09-12	5254550028	JUDITH ANN SCHMENK	07/01/85-08/01/85	REIMBURSEMENT FOR PURCHASE OF PAPERS - NEWS HERALD; TELEGRAPH - 17 DAYS	8.50
09-17	5256360013	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		342.00

09-19	5260430027	VISA	09/03/85	REIMB FOR AIRFARE CLEVE-DC - MEMBER	161.00
09-24	5262590032	AT&T INFORMATION SYSTEMS	07/18/85-08/17/85	DISTRICT PHONE - INSTALLATION	59.81
09-24	5262590017	BARTON, DUER, & KOCH PAPER CO	12/23/84	PAPER COSTS (DSG SPECIAL ASSESSMENT - 1984)	1,200.00
09-24	5262590011	CLASSIC CHEVROLET	08/06/85-09/05/85	LEASED AUTO	229.99
09-24	5262590007	ANN MARIE DIDONATO	07/09/85-08/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 51 MILES @ 14¢ PER MILE	7.14
09-24	5262590009	DENNIS E. ECKART	08/12/85-08/31/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	91.93
09-24	5262590008	Do	08/27/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	8.40
09-24	5262590010	Do	08/31/85	REIMBURSEMENT FOR WIPERS FOR LEASED AUTO	5.27
09-24	5262590024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PHONES	236.92
09-24	5262590025	Do	08/01/85-08/31/85	DISTRICT PHONE	370.73
09-24	5262590021	OHIO BELL	07/17/85-08/16/85	PHONE SERVICE	116.49
09-24	5262590022	Do	07/17/85-08/16/85	AT&T	21.51
09-24	5262590012	Do	08/01/85-08/31/85	CURRENT CHARGES	80.28
09-24	5262590013	Do	08/01/85-08/31/85	WATS USAGE	566.21
09-24	5262590014	Do	08/01/85-08/31/85	CURRENT CHARGE	51.50
09-24	5262590015	Do	08/01/85-08/31/85	WATS USAGE	286.72
09-24	5262590020	UNITED TELEPHONE COMPANY OF OHIO.	08/01/85-08/31/85	DIRECTORY LISTING	5.40
09-24	5262590018	VISA	07/22/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	20.00
09-24	5262590019	Do	08/27/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VAN	8.30
09-24	5262590023	Do	09/04/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VAN	10.37
09-24	5262590016	Do	09/08/85	REIMBURSEMENT FOR AIR FARE FOR MEMBER - CLEVELAND/WASH, DC	81.00
09-26	5266360020	C PEARSON TROPHY & SALES CO	08/28/85	NAME PLATE	5.25
09-26	5266360021	CLASSIC CHEVROLET	09/09/85	LEASED AUTO REPAIRS	23.38
09-26	5266360022	CONTINENTAL CABLEVISION	08/16/85-09/15/85	CABLE SERVICES	12.25
09-26	5266360023	Do	09/16/85-10/15/85	CABLE SERVICES	12.25
09-26	5266360019	DENNIS E. ECKART	09/17/85	CAB FARE FROM AIRPORT TO OFFICE	8.00
09-26	5267420025	DAVID R RAMAGE	09/11/85	FINANCIAL AID SURVEY	114.50
09-26	5267710006	OBM	09/12/85	SUPPLIES	74.05
09-27	5269890163	BRUCE HUSTON & BETTY JANE HUSTON	09/01/85-09/30/85	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,716.00
09-30	5263510012	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	341.49
09-30	5273900346	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,587.81
09-30	5274550036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		581.32

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	90,801.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,110.09

ADJUSTMENTS/REFUNDS

EXPENSES

08-05	5268990050	MASTERCARD	06/30/85-07/04/85	REFUND DUE TO A REBATE FROM UNITED AIRLINES	(40.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(40.50)
TOTAL	**119,871.23**

OFFICE OF THE HON. FRED J ECKERT

SALARIES

BAKER, NANCY L	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,040.01
BOLTON, KATHRYN	07/01/85-09/30/85	ROCHESTER OFFICE MANAGER	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED J ECKERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROWN, DOROTHY LEE	07/01/85-09/30/85	STAFF ASSISTANT	6,562.50
		BURGIN, MICHAELE	07/01/85-09/30/85	COMMUNITY PROJECTS DIRECTOR	8,737.50
		CLEVELAND, CHRISTOPHER JAMES	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,487.51
		COOPER, NANCY VIRGINIA	07/01/85-09/30/85	STAFF ASSISTANT	3,687.51
		CREWS, GRACE L	07/01/85-07/31/85	RESEARCH ASSISTANT	500.00
		EDWARDS, WALLACE E, JR	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,625.00
		FARRELL, GREGORY ALLEN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,887.51
		MCCARTHY, KELLY MARIE	07/01/85-09/30/85	RECEPTIONIST	3,699.99
		NICHOLAS, HARRY K	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	16,437.51
		PULLINZI, MICHAEL PATRICK	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	4,737.51
		SWARTZ, PAMELA JEAN	07/01/85-08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
		THOMPSON, MARLENE K	07/01/85-09/30/85	PERSONAL SECRETARY/OFFICE MANAGER	8,687.49
		TUBRIDY, JOHN F	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	6,725.01
		WARNER, STEPHEN	09/09/85-09/30/85	STAFF ASSISTANT	794.44
		EXPENSES			
07-12	5189250030	FRED J. ECKERT	06/08/85-06/21/85	GASOLINE CHARGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	49.80
07-12	5189250028	Do	06/14/85	MEMBER TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS DC-ROCHESTER 358 MILES AT 20.5¢ PER MILE	73.39
07-12	5189250029	Do	06/23/85	MEMBER TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS ROCHESTER-DC 358 MILES AT 20.5¢ PER MILE	73.39
07-16	5191700002	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MONTHLY TELEPHONE CHARGE FOR BATAVIA DISTRICT OFFICE	72.80
07-16	5191700005	CONGRESSIONAL MANAGEMENT FOUNDATION	06/07/85	PUBLICATION FOR OFFICIAL USE (THE INTERN OWNER'S MANUAL)	10.00
07-16	5191700003	HUMAN EVENTS	06/14/85-06/14/86	ANNUAL SUBSCRIPTION	25.00
07-16	5191700004	NEW REPUBLIC	07/12/85-07/12/86	ANNUAL SUBSCRIPTION	48.00
07-16	5191700001	THOMAS J LANKFORD	06/03/85-06/05/85	PRINTING (MEETING CARDS)	455.60
07-23	5196500016	ROCHESTER TELEPHONE	06/25/85-07/24/85	MONTHLY TELEPHONE CHARGE AND INSTALLATION CHARGES FOR ROCHESTER DISTRICT OFFICE	335.29
07-23	5197250029	FRED J. ECKERT	06/06/85	REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	6.00
07-23	5197250026	Do	06/27/85-06/28/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.01
07-23	5197250027	Do	06/28/85	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	22.68
07-23	5197250030	Do	06/28/85	REIMBURSEMENT FOR TOLL FEES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.20
07-23	5197250028	Do	07/03/85	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	19.40
07-23	5197250024	U.S. AIR, INC	05/17/85-05/21/85	MEMBER ROUNDTRIP AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCHESTER-DC.	276.00
07-23	5197250025	Do	06/07/85-06/11/85	ROUNDTRIP AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCHESTER-DC	256.00
07-23	5199200011	NEW YORK TELEPHONE	05/25/85-06/25/85	NEW YORK TELEPHONE CURRENT CHARGES (BATAVIA OFFICE)	101.41
07-23	5199200012	Do	05/25/85-06/25/85	AT&T COMMUNICATIONS CURRENT CHARGES (BATAVIA OFFICE)	121.64
07-23	5199200014	NEW YORK TIMES	07/01/85-09/29/85	QUATERLY SUBSCRIPTION	5.50
07-23	5199200013	THE DAILY NEWS	02/01/85-02/01/86	ANNUAL SUBSCRIPTION	80.00
07-29	5199730025	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	217.72
07-29	5199730031	NATIONAL REVIEW	07/26/85-07/26/86	ANNUAL SUBSCRIPTION	34.00
07-29	5204340025	PREFERRED AUTO LEASING	07/10/85	CAR RENTAL (FOR JUNE AND JULY AND CHARGE FOR NEW PLATES)	712.68
07-29	5204340023	THOMAS J LANKFORD	07/01/85-07/09/85	PRINTING (VISITORS CARDS, RECORD, MEMO PADS)	119.45
07-29	5204340024	Do	07/01/85-07/09/85	PRINTING-MEETING CARDS NEWSLETTER	5,128.60

07-29	5206550031	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	142.00
07-30	5210890163	CHARLES MANCUSO AND SON, INC	07/01/85–07/30/85	RENT 216 E.MAIN ST BATAVIA,NY 14020	300.00
07-31	5211560036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	26.97
07-31	5212410032	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	294.90
07-31	5212900453	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,568.24
07-31	5213410017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		59.15
07-31	5213730036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,247.05
08-05	5212230014	AT&T INFORMATION SYSTEMS	07/12/85	MONTHLY TELEPHONE CHARGE FOR BATAVIA DISTRICT OFFICE	72.80
08-05	5212230015	COMMENTARY	09/01/85–09/01/86	ANNUAL SUBSCRIPTION	33.00
08-09	5219300010	THOMAS J LANKFORD	07/12/85–07/26/85	PRINTING (BUSINESS CARDS) AND QUESTIONNAIRE TABULATION & ANALYSIS	265.00
08-12	5211610022	FRED J. ECKERT	07/13/85	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.25
08-12	5211610023	Do	07/20/85	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	19.00
08-13	5221240025	GANNETT ROCHESTER NEWSPAPERS	08/01/85–08/01/86	DEMOCRAT AND CHRONICLE - ANNUAL SUBSCRIPTION FOR BATAVIA OFFICE	145.60
08-13	5221240021	NEW YORK TELEPHONE	06/25/85–07/24/85	NEW YORK TELEPHONE CURRENT CHARGES (BATAVIA OFFICE)	105.27
08-13	5221240022	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS CURRENT CHARGES (BATAVIA OFFICE)	131.33
08-13	5221240023	ROCHESTER TELEPHONE	07/25/85–08/24/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT	72.29
08-13	5221240024	Do	07/25/85–08/24/85	AT&T COMM	14.11
08-15	5225500006	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	159.91
08-15	5225500007	NATIONAL JOURNAL	07/31/85	PUBLICATION PURCHASED FOR OFFICIAL USE (1986 ALMANAC OF AMERICAN POLITICS, PLUS POSTAGE)	30.95
08-15	5225500008	U.S. AIR, INC	05/07/85	ONE-WAY AIR FARE FROM DISTRICT (ROCHESTER, NY) TO WASHINGTON, DC ON COMMERCIAL AIRLINE	138.00
08-15	5225500009	Do	06/18/85–06/21/85	ROUNDTRIP AIR FARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE	276.00
08-15	5225500010	Do	06/27/85–07/07/85	ROUNDTRIP AIR FARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE	276.00
08-15	5225500011	Do	07/12/85	ONE-WAY AIR FARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE	138.00
08-16	5224610012	AT&T INFORMATION SYSTEMS	07/28/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	1,136.78
08-16	5224610013	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	226.25
08-16	5224610014	Do	06/20/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	100.60
08-21	5228520010	THOMAS J LANKFORD	08/01/85–08/08/85	PRINTING NEWS RELEASE LETTERHEAD, ARTICLE	352.00
08-21	5228520011	Do	08/01/85–08/08/85	PRINTING	71.30
08-22	5233330013	MICHAEL PATRICK PULLINZI	07/02/85–07/30/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS (591 MI @ .205 PER MILE)	121.16
08-23	5233540026	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	37.00
08-27	5238310006	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	MONTHLY TELEPHONE CHARGE FOR BATAVIA DISTRICT OFFICE	72.80
08-28	5239890164	CHARLES MANCUSO AND SON, INC	08/01/85–08/30/85	RENT 216 E.MAIN ST BATAVIA,NY 14020	300.00
08-29	5239520037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	178.84
08-31	5242900463	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,567.22
08-31	5246550016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		543.86
08-31	5246600002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		16.90
09-05	5248880014	GENERAL SERVICES ADMINISTRATION	01/03/85–06/30/85	RENT ROCHESTER N.Y.	7.00
09-05	5248880013	Do	07/01/85–09/30/85	RENT ROCHESTER N.Y.	4,622.00
09-11	5254560041	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	39.16
09-12	5253830006	BUFFALO NEWS	09/10/85–12/10/85	QUARTERLY SUBSCRIPTION FOR BATAVIA DISTRICT OFFICE	30.55
09-12	5253830005	NANCY VIRGINIA COOPER	08/27/85	REIMBURSEMENT FOR FILM PURCHASED FOR OFFICIAL USE	3.52
09-12	5253830007	LSW, INC.	08/14/85	WORD PROCESSING SERVICES	147.41
09-12	5253830003	NEW YORK TELEPHONE	07/25/85–08/24/85	NEW YORK TELEPHONE CURRENT CHARGES (BATAVIA OFFICE)	101.24
09-12	5253830004	Do	07/25/85–08/24/85	AT&T COMMUNICATIONS CURRENT CHARGES (BATAVIA OFFICE)	138.04
09-12	5253830001	ROCHESTER TELEPHONE	08/25/85–09/24/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	77.65
09-12	5253830002	Do	08/25/85–09/24/85	AT&T COMMUNICATIONS	.39
09-17	5255700004	MICHAEL PATRICK PULLINZI	08/01/85–08/29/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS (777 MILES @ .205 PER MILE).	159.28
09-17	5256340013	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		235.47
09-19	5260430028	U.S. AIR, INC	07/19/85–07/21/85	ROUND TRIP AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCH-DC FOR MEMBER.	276.00
09-19	5260430029	Do	07/28/85–07/29/85	ROUND TRIP AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCH-DC FOR MEMBER.	276.00
09-19	5260430030	Do	08/05/85–08/07/85	ROUND TRIP AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCH-DC FOR MEMBER.	276.00
09-24	5261410037	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	81.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED J ECKERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267410014	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	565.24
09-26	5267410013	LSW, INC.	08/31/85	WORD PROCESSING SERVICES	150.45
09-27	5269890164	CHARLES MANCUSO AND SON, INC	09/01/85-09/30/85	RENT 216 E MAIN ST BATAVIA,NY 14020	300.00
09-30	5263510013	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	8.00
09-30	5269480030	AT&T INFORMATION SYSTEMS	09/12/85-10/11/85	MONTHLY TELEPHONE CHARGE FOR BATAVIA DISTRICT OFFICE	72.80
09-30	5269480026	FRED J. ECKERT	08/05/85	REIMB FOR GASOLINE CHARGE WHILE TRAVELING ON OFFICIAL BUSINESS	17.00
09-30	5269480028	Do	08/25/85	REIMB FOR GASOLINE CHARGE WHILE TRAVELING ON OFFICIAL BUSINESS	20.50
09-30	5269480027	Do	08/28/85	REIMB FOR GASOLINE CHARGE WHILE TRAVELING ON OFFICIAL BUSINESS	18.50
09-30	5269480029	Do	09/05/85	REIMB FOR GASOLINE CHARGE WHILE TRAVELING ON OFFICIAL BUSINESS	18.68
09-30	5273900455	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,642.34
09-30	5274550016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,335.11
09-30	5274710010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		5.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	88,109.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,174.22
TOTAL	**121,771.04**

OFFICE OF THE HON. BOB EDGAR

SALARIES

ALEXANDER, GEOFFREY J.	07/01/85-07/13/85	TEMPORARY EMPLOYEE	420.33
BARDSLEY, AUDREY A	07/01/85-09/30/85	UPPER DARBY OFFICE ADMINISTRATOR	7,500.00
BILLINGS, III, EDWARD S	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
BRISCOE, JOHN A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	7,973.88
DAY, MARIANNA MITCHELL	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,881.25
DUNN, ANITA BABBITT	07/01/85-09/30/85	PRESS SECRETARY	7,275.00
FREEMAN, ANNE CHANDLER	07/01/85-08/06/85	LBJ CONGRESSIONAL INTERN	1,164.00
GILDEHAUS, RALPH F, III	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,140.00
JONES, LOVELEAN	07/01/85-09/30/85	CONGRESSIONAL AIDE	6,249.99
KAPLAN, DEAN A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,175.00
KELLY, CHRISTOPHER C.	07/01/85-09/30/85	STAFF ASSISTANT	3,972.51
MIGLIACCIO, CATHARINE	07/01/85-07/15/85	SECRETARY RECEPTIONIST	750.00
MORAN, SARA S	07/01/85-09/30/85	SCHEDULER	4,625.01
NICHOLSON, LISA JEAN	07/01/85-09/30/85	CONSTITUENT LIAISON	3,249.99
PICCONE, THEODORE J.	09/17/85-09/30/85	DEPUTY PRESS SECRETARY	622.22
PONTE, MARSHA E	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,250.01
POWERS, ELLA P	07/01/85-09/30/85	WASHINGTON ADMINISTRATOR	8,625.00
SALVUCCI, ADELE E	07/08/85-09/30/85	SECRETARY	3,573.62

		SINGLETON, BRUCE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,875.00
		TAGUE, HUGH V.	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,299.99
		YOUARSKY, ANDREA	07/01/85–07/31/85	SHARED EMPLOYEE	1,000.00

EXPENSES

07-16	5192460001	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	AT&T MONTHLY CHARGES FOR EQUIPMENT FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	106.58
07-16	5192460002	C & P TELEPHONE	04/01/85–04/30/85	C&P LONG DISTANCE CHARGES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	118.19
07-16	5192460003	Do	04/01/85–04/30/85	C&P LOCAL CHARGES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	70.85
07-16	5192460009	DAVID R RAMAGE	06/14/85	PRINTING OF NEWSLETTER	282.50
07-16	5192460004	ROBERT W EDGAR	06/13/85	ONE WAY TRAVEL BY AIR FROM WASHINGTON, DC TO PHILADELPHIA	46.00
07-16	5192460007	FEDERAL EXPRESS CORP	06/10/85	FEDERAL EXPRESS MONTHLY BILL	14.00
07-16	5192460006	Do	06/18/85	FEDERAL EXPRESS (ZAP MAIL) OF LETTER	35.00
07-16	5192460008	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TIAS MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	101.49
07-16	5192460005	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE	134.90
07-23	5200450006	DAVID R RAMAGE	06/24/85–06/27/85	PRINTING OF EMERGING ISSUES (CONGRESSIONAL CLEARINGHOUSE PAMPHLET)	267.00
07-23	5200450007	Do	06/25/85–06/27/85	PRINTING OF LABELS	80.95
07-23	5200450001	ROBERT W EDGAR	05/13/85–05/13/85	ONE WAY AIRFARE FROM PHILADELPHIA TO WASHINGTON, DC; PARKING IN PHILADELPHIA, OFFICIAL BUSINESS	52.50
07-23	5200450002	Do	06/13/85–06/13/85	PARKING WHILE ATTENDING MEETING IN PHILADELPHIA	6.25
07-23	5200450003	Do	06/22/85–06/22/85	DC-PHIL-DC, ROUND TRIP TRAVEL BY AUTO TO 7TH CONGRESSIONAL DISTRICT, OFFICIAL BUSINESS 320 MI X 20.5¢.	71.10
07-23	5200450004	Do	07/12/85–07/12/85	DC-PHIL-DC, ROUND TRIP TRAVEL BY AUTO TO PHILADELPHIA & 7TH CONGRESSIONAL DISTRICT 320 MI X 20.5¢.	71.10
07-23	5200450005	Do	07/15/85–07/15/85	ROUND TRIP TRAVEL BY AIR TO PHILADELPHIA FOR MEETING - DC-PHIL-DC	92.00
07-23	5200450009	FEDERAL EXPRESS CORP	06/21/85	MONTHLY FEDERAL EXPRESS CHARGES	25.00
07-23	5200450010	ITT DIALCOM	06/30/85	PRINTING OF LABELS FOR MAILINGS	153.12
07-23	5200450008	MUTUAL PRESS CLIPPING SERVICE INC	06/01/85–06/30/85	MONTHLY CLIPPING SERVICE CHARGE	140.40
07-24	5200470023	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	TELEPHONE EQUIPMENT	103.15
07-24	5200470029	Do	07/04/85–08/03/85	CURRENT AT&T INFORMATION SYSTEMS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	205.29
07-24	5200470016	AUDREY BARDSLEY	06/14/85–06/19/85	PUBLIC TRANSIT TAKEN TO MEETINGS IN 7TH CONGRESSIONAL DISTRICT	14.50
07-24	5200470024	C & P TELEPHONE	05/01/85–05/31/85	MAY TELEPHONE BILL (COMMUNICATIONS)	122.52
07-24	5200470025	Do	05/01/85–05/31/85	MAY TELEPHONE BILL (SERVICE)	69.10
07-24	5200470021	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	LEGISLATIVE RESOURCE GUIDE FOR WASHINGTON OFFICE	15.00
07-24	5200470022	DAVID R RAMAGE	06/12/85	LETTERHEAD ORDERED FOR WASHINGTON OFFICE	37.50
07-24	5200470020	Do	06/19/85–06/24/85	PRINTING OF FLYERS AND LABELING OF ENVELOPES	228.73
07-24	5200470017	ANITA BABBITT DUNN	07/15/85–07/15/85	STAFF R/T TRAVEL BY AUTO TO 7TH CONGRESSIONAL DISTRICT FOR MEETINGS 200 MILES AT 20.5¢/TOLLS DC-PHIL-DC.	57.25
07-24	5200470026	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TIAS MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	101.29
07-24	5200470018	HERCULES PAPER SUPPLY CO., INC	06/26/85–06/29/85	PAPER SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE (NAPKINS, PLATES, CUPS)	19.00
07-24	5200470019	M/A COM ALANTHUS DATA, INC	06/01/85	COMPUTER COUPLER FOR WASHINGTON, DC OFFICE	14.00
07-24	5200470014	ELLA POWERS	07/08/85–07/08/85	TAXI FROM AIRPORT TO OFFICE	8.80
07-24	5200470015	HUGH V. TAGUE	06/11/85–06/11/85	STAFF R/T TRAVEL FROM LANSDOWNE, PA D.O. TO HARRISBURG TO ATTEND CONFERENCE 255 MILES AT 20.5¢, TOLLS.	57.03
07-24	5200470027	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/85–07/31/85	CURRENT BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	441.18
07-24	5200470028	Do	07/01/85–07/31/85	CURRENT AT&T CHARGES FOR LANSDOWN, PA DISTRICT OFFICE	4.20
07-29	5200370024	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 DUES FOR TASK FORCE	500.00
07-29	5206550032	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	6.00
07-30	5210890164	F.D.HENNESSY & CHARLENE C.HENNESSEY	07/01/85–07/30/85	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,700.00
07-31	5211570029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	57.75
07-31	5212420020	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	159.82
07-31	5212550032	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.71
07-31	5212900280	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,509.40
07-31	5213730016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		797.72
08-13	5220450018	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TELEPHONE EQUIPMENT FOR CONG. CLEARINGHOUSE ON THE FUTURE	103.55
08-13	5220450017	AUDREY BARDSLEY	07/22/85–07/29/85	MASS TRANSIT TRAVEL TO MEETINGS WHILE RESRESENTING THE CONGRESSMAN	11.50
08-13	5220450016	Do	07/30/85–07/30/85	R/T TRAVEL FROM LANSDOWNE, PA DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR MEETING, PARKING-LANSDOWNE.	51.20
08-13	5220450015	C & P TELEPHONE	06/01/85–06/30/85	AT&T COMMUNICATIONS CHARGES FOR CONG. CLEARINGHOUSE ON THE FUTURE	112.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB EDGAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5220450019	Do	06/01/85-06/30/85	C&P CHARGES FOR CONG. CLEARINGHOUSE ON THE FUTURE	70.42
08-13	5220450020	Do	06/01/85-06/30/85	C&P LONG DISTANCE CHARGES FOR CONG. CLEARINGHOUSE ON THE FUTURE	.65
08-13	5220450007	COUNTRY MAID CATERERS	03/30/85-03/30/85	COFFEE & DANISH FOR CONSTITUENTS AT BREAKFAST TOWN MEETING	96.00
08-13	5220450010	DAVID R RAMAGE	07/12/85-07/16/85	PRINTING OF CALLING CARDS FOR WASHINGTON STAFFER	24.00
08-13	5220450011	Do	07/15/85-07/22/85	PRINTING OF NEWSLETTER	3,595.00
08-13	5220450005	JONAS, INC	07/19/85-07/19/85	PURCHASE OF LINEGUARD SPIKE SUPPRESSOR LG10 FOR LANSDOWNE, PA DISTRICT OFFICE	19.95
08-13	5220450006	Do	07/19/85-07/19/85	ROLODEX CARDS FOR LANSDOWNE, PA DISTRICT OFFICE	5.50
08-13	5220450014	Do	07/19/85-07/19/85	SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	19.95
08-13	5220450013	M/A COM ALANTHUS DATA, INC	07/01/85-07/31/85	COUPLER FOR USE IN WASHINGTON OFFICE	14.00
08-13	5220450012	MINUTEMAN PRESS	07/12/85-07/12/85	PRINTING OF LETTERS TO CONSTITUENTS	56.00
08-13	5220450008	ELLA POWERS	06/21/85-06/21/85	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR 40,000 FRANKED ENVELOPES FOR WASHINGTON OFFICE	20.00
08-13	5220450009	HUGH V. TAGUE	06/29/85-06/29/85	TICKET TO TESTIMONIAL DINNER, WHERE MR. TAGUE REPRESENTED THE CONGRESSMAN & PRESENTED AWARD TO HONOREE.	15.00
08-16	5225520032	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	87.87
08-21	5228520016	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	AT&T CHARGES FOR EQUIPMENT FOR LANSDOWNE, PA DISTRICT OFFICE	244.19
08-21	5228520022	EDWARD S. BILLINGS, III	07/18/85-07/19/85	ROUND TRIP TRAVEL BY CAR TO LANSDOWNE, PA DISTRICT OFFICE FOR MEETINGS - 200 MILES @ 20.5¢ P/M TOLLS.	48.50
08-21	5228520023	Do	08/14/85-08/14/85	ROUND TRIP TRAVEL BY CAR TO LANSDOWNE, PA DISTRICT OFFICE FOR MEETING - 200 MILES @ 20.5¢ P/M TOLLS.	44.75
08-21	5228520017	DAVID R RAMAGE	07/29/85-07/31/85	XEROXING AND PRINTING OF NEWSLETTERS	430.25
08-21	5228520018	Do	08/02/85-08/07/85	LABELS ON ENVELOPES	72.60
08-21	5228520019	Do	08/07/85-08/12/85	PRINTING OF RECORD REPRINTS	173.00
08-21	5228520024	MARIANNA MITCHELL DAY	08/08/85-08/09/85	ROUND TRIP TVL BY CAR TO LANSDOWNE, PA DIST OFC FOR MTG WITH CONSTITUENTS - 200 MILES @ 20.5¢ TOLLS.	47.00
08-21	5228520026	ANITA BABBITT DUNN	08/13/85-08/14/85	ROUND TRIP TRAVEL BY CAR TO LANSDOWNE, PA DISTRICT OFFICE FOR MEETING - 200 MILES @ 20.5¢ PLUS TOLLS.	47.00
08-21	5228520013	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TIAS MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	100.27
08-21	5228520025	DEAN A KAPLAN	08/14/85-08/14/85	ONE WAY TRAVEL BY TRAIN FROM WASHINGTON, DC TO PHILADELPHIA FOR MEETINGS WITH CONGRESSMAN	30.50
08-21	5228520020	M THOMAS LONG	06/22/85-06/30/85	PHOTOGRAPHY AND PRINTS OF RECEPTION FOR ACADEMY NOMINEES IN LANSDOWNE, PA DISTRICT OFFICE	300.50
08-21	5228520012	MEDIAWIRE	07/01/85-08/01/85	VARIOUS NEWS RELEASES	315.00
08-21	5228520021	MUTUAL PRESS CLIPPING SERVICE INC	07/01/85-07/31/85	MONTHLY CLIPPING CHARGE	125.60
08-21	5228520014	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/85-08/31/85	CURRENT BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	480.17
08-21	5228520015	Do	08/01/85-08/31/85	CURRENT AT&T CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	9.61
08-22	5232520026	BRUCE SINGLETON	08/15/85	ONE WAY TRAVEL BY TRAIN FROM PHILADELPHIA TO WASHINGTON TO ATTEND MEETING - TAXI FARE	32.00
08-23	5233540027	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	7.50
08-28	5239890165	F.D.HENNESSY & CHARLENE C.HENNESSEY	08/01/85-08/30/85	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,700.00
08-29	5239530032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	155.88
08-31	5242900287	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,488.51
08-31	5246550037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		921.88
09-05	5247520009	POSTMASTER	08/02/85	POSTAGE STAMPS FOR USE IN WASHINGTON, DC OFFICE	44.00
09-11	5252440018	DAVID R RAMAGE	08/06/85-08/09/85	PRINTING OF LABELS AND BIOGRAPHIES	290.15
09-11	5252440020	Do	08/29/85-08/30/85	PRINTING OF LETTERHEAD AND ENVELOPES; XEROXING JOBS	275.20
09-11	5252440019	Do	08/30/85	PRINTING OF NEWSLETTER	1,820.50
09-12	5253830008	ANITA BABBITT DUNN	08/20/85-08/20/85	WASH TO LANSDOWNE TO WASH (200 MILES @ 20.5¢ PER MILE)	47.00

09-12	5253830009	Do	08/21/85–08/21/85	COPIES MADE FOR CONGRESSMAN'S TESTIMONY BEFORE HARRISBURG HEARING	3.82
09-12	5253830010	ROBERT W EDGAR	09/04/85–09/04/85	ROUND TRIP TRAVEL BY AIR TO PHILADELPHIA FOR MEETING WITH CONSTITUENT	92.00
09-12	5253830011	HERCULES PAPER SUPPLY CO., INC	08/20/85–08/20/85	PAPER SUPPLIES FOR LANSDOWNE, DISTRICT OFFICE	29.15
09-19	5259600015	ACME NEWSPAPERS, INC	10/12/85–10/11/86	ONE YEAR SUBSCRIPTION TO MAIN LINE TIMES NEWSPAPER	23.40
09-19	5259600017	FEDERAL EXPRESS CORP	08/09/85	MONTHLY BILL FOR FEDERAL EXPRESS SERVICE	25.00
09-19	5259600018	ITT DIALCOM	07/01/85–07/31/85	PRINTING AND DELIVERY OF LABELS	50.13
09-19	5259600016	JOHN MCPARTLAND	07/03/85–08/01/85	DELIVERY OF DAILY TIMES NEWSPAPER TO LANSDOWNE, PA DISTRICT OFFICE	8.00
09-19	5259600019	M/A COM ALANTHUS DATA, INC	08/01/85–08/31/85	COUPLER FOR COMPUTER IN WASHINGTON OFFICE	14.00
09-24	5261420030	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	140.04
09-24	5261510036	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.83
09-27	5269890165	F.D.HENNESSY & CHARLENE C.HENNESSEY	09/01/85–09/30/85	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,700.00
09-30	5263510014	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	3.00
09-30	5273900280	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,479.14
09-30	5274550037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		413.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,164.00
MEMBERS CLERK HIRE	89,708.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,635.48
TOTAL	**122,508.29**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J	07/01/85–09/30/85	STAFF ASSISTANT	3,071.85
BARNES, DORIS M	07/01/85–09/30/85	OFFICE MANAGER	11,920.02
BARRY, PAMELA ANN	07/01/85–09/30/85	STAFF ASSISTANT	300.00
BOWMAN, CAMERON KENNARD	09/01/85–09/30/85	D.C. INTERN	700.00
COPELAND, AMY ELIZABETH	07/01/85–07/08/85	D.C. INTERN	219.67
DELGADO, CECILIA A	07/01/85–09/30/85	STAFF ASSISTANT	6,580.32
ELLIS, MARGARET ANNE	07/01/85–09/30/85	STAFF ASSISTANT	523.74
ELMAN, JOSHUA DEAN	07/09/85–08/05/85	D.C. INTERN	788.40
GOMEZ, ISIDRO LOPEZ	09/01/85–09/30/85	LBJ CONGRESSIONAL INTERN	970.00
HAEBERLE, ROBERTA L	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,920.02
HARRIS, MINNIE G	07/01/85–09/30/85	STAFF ASSISTANT	4,890.69
HOFFMAN, CAROL Y	07/01/85–09/30/85	STAFF ASSISTANT	4,636.79
KEEGAN, MARY CATHERINE	07/01/85–09/30/85	STAFF ASSISTANT	5,278.46
KEYS, MARTHA	07/01/85–07/31/85	PART-TIME EMPLOYEE	100.00
LEVINE, TAYA MARIE	07/01/85–09/30/85	STAFF ASSISTANT	5,195.12
LEVY, MATTHEW NOAH	07/01/85–08/31/85	D.C. INTERN	1,400.00
MCCARTHY, SHIRLEY DONAHUE	08/01/85–09/30/85	STAFF ASSISTANT	3,000.00
MCGLONE, MARIE HELEN	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,220.12
PEREZ, IRENE VINCENT	07/01/85–09/30/85	STAFF ASSISTANT	2,499.99
POCHE, THERESE K	07/01/85–09/30/85	DISTRICT COORDINATOR	11,920.02
ROSSITER, CALEB S	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
STRAND, WENDY C	07/01/85–08/31/85	D.C. INTERN	1,400.00
TRUMMELL, LINDSAY JENNIFER	07/01/85–09/15/85	STAFF ASSISTANT	2,083.33
WEBBER, IRENE H	07/01/85–09/30/85	STAFF ASSISTANT	5,039.31
WYLIE, KAREN S	07/01/85–09/30/85	STAFF ASSISTANT	5,381.87
YEAGER, KENNETH E	07/01/85–07/31/85	FIELD REPRESENTATIVE	2,235.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5189580017	FEDERAL EXPRESS CORP	06/13/85	AIR SHIPMENT FOR OFFICIAL DOCUMENT	14.00
07-16	5189580020	PACIFIC BELL	05/04/85-06/03/85	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	96.44
07-16	5189580021	Do	05/04/85-06/03/85	AT&T COMMUNICATIONS	.88
07-16	5189580019	KAREN WYLIE	06/02/85-06/07/85	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (WYLIE) ON OFFICIAL BUSINESS IN WASH	386.60
07-16	5189580018	Do	06/02/85-06/08/85	ROUND TRIP TRAVEL BY STAFF (WYLIE) SAN FRAN/WASH/SAN FRAN	450.00
07-16	5196610026	CROWN COURIER	06/28/85	DELIVERY SERVICE	10.00
07-16	5196610020	DON EDWARDS	07/01/85	TAXI FARE FROM WASHINGTON TO DULLES	35.00
07-16	5196610021	Do	07/03/85	TAXI FARE FROM DULLES TO WASHINGTON	31.00
07-16	5196610022	FEDERAL EXPRESS CORP	06/18/85-06/19/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	39.00
07-16	5196610025	Do	06/21/85	AIR SHIPMENT OF OFFICIAL DOCUMENT	11.00
07-16	5196610023	HUDSON'S DIRECTORY	06/25/85	COPY OF HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.24
07-16	5196610028	PACIFIC BELL	05/22/85-06/21/85	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	107.96
07-16	5196610029	Do	05/22/85-06/21/85	AT&T COMMUNICATIONS FOR FREMONT	2.58
07-16	5196610024	TEL-RAD TELEPHONE ANSWERING BUREAU	07/01/85-07/31/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	54.60
07-16	5196610027	WESTPARK TRAVEL	07/01/85-07/03/85	ROUND TRIP TRAVEL BY MEMBER FROM WASH/SAN FRAN/WASH	908.00
07-23	5198240004	PAMELA ANN BARRY	06/29/85	TAXI FARE FROM WASHINGTON TO WASH/NAT'L AIRPORT	6.00
07-23	5198240003	Do	07/01/85	PARKING IN DISTRICT	4.50
07-23	5198240005	Do	07/06/85	TAXI FARE FROM WASH/NAT'L AIRPORT TO WASHINGTON DC	6.00
07-23	5198240001	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION TO NEW YORK TIMES	58.50
07-23	5198240006	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	06/28/85-07/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	39.40
07-23	5198240007	THE NEWARK HILTON	05/31/85	CONSTITUENT BREAKFAST	108.68
07-23	5198240002	WESTPARK TRAVEL SERVICE	06/29/85-07/06/85	ROUNDTRIP TRAVEL BY STAFF (BARRY) FROM WASH/SAN FRAN/WASH	338.00
07-23	5198240009	KAREN WYLIE	06/02/85	TAXI FARE FROM WASH/NAT'L AIRPORT TO WASHINGTON DC	6.50
07-23	5198240008	Do	06/03/85-06/06/85	DC METRO/FARE FROM HOTEL TO LIBRARY OF CONGRESS FOR SEMINAR	8.00
07-23	5198240010	Do	06/08/85	TAXI FARE FROM WASHINGTON DC TO WASH/NAT'L AIRPORT	6.50
07-23	5199200018	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	AT&T DATA EQUIPMENT FOR DC OFFICE	6.07
07-23	5199200019	Do	05/02/85-06/01/85	AT&T DATA EQUIPMENT FOR DC OFFICE	5.87
07-23	5199200017	Do	05/20/85-06/19/85	AT&T EQUIPMENT FOR FREMONT DISTRICT OFFICE	55.14
07-23	5199200020	Do	06/01/85-06/30/85	AT&T EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	31.22
07-23	5199200021	C & P TELEPHONE	05/01/85-05/30/85	TELEPHONE SERVICE FOR WASH OFFICE	11.34
07-23	5199200023	TAYA MARIE LEVINE	06/28/85-07/05/85	RENTAL CAR FOR USE IN DISTRICT	175.68
07-23	5199200022	Do	06/28/85-07/10/85	AIRFARE FROM WASH/SAN FRAN/WASH	535.98
07-23	5199200025	Do	07/01/85	PARKING IN DISTRICT	4.50
07-23	5199200024	Do	07/01/85-07/03/85	GASOLINE FOR RENTAL CAR	22.00
07-23	5199200026	Do	07/02/85	REIMBURSEMENT FOR AUDIO TAPES	17.85
07-23	5199200015	THOMAS J LANKFORD	06/03/85	PRINT QUEST - 2/C - T/S	2,136.00
07-23	5199200016	Do	06/10/85	REORDER FBI CARD	17.50
07-29	5206550033	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	87.00
07-30	5210890165	MURCO DEVELOPMENT INC	07/01/85-07/30/85	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	465.00
07-31	5211570030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	15.83
07-31	5212420021	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	223.88
07-31	5212550033	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.85
07-31	5212900324	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,737.68

07-31	5213730037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		709.60
08-05	5211270020	CROWN COURIER	07/16/85	DELIVERY SERVICE	6.00
08-05	5211270013	DOUGLAS DEYOUNG	03/21/85	UNITED PARCEL SERVICE DELIVERY CHARGE LEFT OFF INVOICE	8.54
08-05	5211270014	Do	05/09/85	COPY 10TH C/D COMPONENT OF ALAMEDA COUNTY REGISTERED VOTER MAGNETIC TAPE FILE	100.00
08-05	5211270015	Do	05/10/85	RETURN ALAMEDA COUNTY MAGNETIC TAPE FILE TO REGISTRAR'S OFFICE	20.00
08-05	5211270016	Do	05/12/85	EXTRACT AND RUN 22,423 LABELS FOR SENIOR CITIZENS	300.00
08-05	5211270017	Do	05/21/85	RUN FILL SET OF 158,464 LABELS FOR ALL REGISTERED VOTERS IN YOUR DISTRICT USING FAMILY CONSOLIDATION.	950.00
08-05	5211270021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS FOR DISTRICT OFFICE	134.81
08-05	5211270018	PACIFIC BELL	06/04/85–07/03/85	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	102.92
08-05	5211270019	Do	06/04/85–07/03/85	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE	7.13
08-05	5211270022	THOMAS J LANKFORD	07/01/85	PRINT VISITOR CARDS(FBI)	17.50
08-05	5211270023	Do	07/03/85	PRINT REMARKS	50.00
08-08	5218600021	DON EDWARDS	07/19/85	COKES FOR CONSTITUENT MEETINGS	41.75
08-08	5218600018	THERESA K POCHE	06/30/85–07/17/85	AIR TRAVEL BY STAFF (POCHE') SAN JOSE/WASH/SAN JOSE	450.00
08-08	5218600019	Do	07/14/85–07/16/85	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (POCHE') IN WASH ON OFFICIAL BUSINESS	192.80
08-08	5218600020	Do	07/17/85	TAXI FROM WASH TO DULLES	35.00
08-08	5218600022	THE WESTERN UNION TELEGRAPH CO	06/01/85–06/30/85	OFFICIAL TELEGRAPH SERVICES	46.87
08-12	5211610027	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	62.22
08-12	5211610025	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICES	11.78
08-12	5211610026	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR WASH OFC	7.25
08-12	5211610028	FEDERAL EXPRESS CORP.	07/12/85	AIR SHIPMENT OF OFFICIAL DOCUMENT	14.00
08-12	5211610024	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICES FOR DIST OFC	113.59
08-13	5221240026	HERTZ SYSTEM INC	05/28/85–05/31/85	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	93.89
08-13	5221240027	Do	06/07/85–06/09/85	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	58.64
08-15	5225400024	DON EDWARDS	08/02/85	TAXI FARE FROM WASHINGTON TO DULLES AIRPORT	31.00
08-15	5225400023	Do	08/08/85	TRAVEL BY MEMBER SACRAMENTO TO WASHINGTON	159.00
08-15	5225400025	Do	08/09/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON	7.00
08-15	5225400026	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	07/28/85–08/28/85	TELEPHONE ANSWERING SERVICE	39.00
08-15	5225400022	WESTPARK TRAVEL	08/02/85	TRAVEL BY MEMBER WASH/DULLES TO SAN FRANCISCO	199.00
08-16	5225520033	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	23.68
08-16	5226500034	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.65
08-19	5228400008	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	TELEPHONE EQUIPMENT FOR FREMONT DISTRICT OFFICE	56.84
08-19	5228400005	Do	07/01/85–07/31/85	TELEPHONE EQUIPMENT FOR SAN JOSE	64.75
08-19	5228400006	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR DISTRICT OFFICE	135.73
08-19	5228400007	Do	07/01/85–07/31/85	FTS SERVICE FOR DISTRICT OFFICE	114.73
08-19	5228400004	TEL-RAD TELEPHONE ANSWERING BUREAU	08/01/85–08/31/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	49.20
08-21	5232200024	ELEANOR SMEAL REPORT	09/01/85–08/31/86	SUBSCRIPTION TO ELEANOR SMEAL REPORT	89.00
08-21	5232200026	PACIFIC BELL	07/04/85–08/03/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	86.08
08-21	5232200027	Do	07/04/85–08/03/85	AT&T COMMUNICATIONS	1.13
08-21	5232200025	SATURDAY REVIEW	08/01/85–08/01/86	SUBSCRIPTION TO SATURDAY REVIEW	16.00
08-22	5231620004	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	31.22
08-22	5231620002	DOUGLAS DEYOUNG	07/30/85	PREPARATION OF TWO SETS OF ADDRESS LABELS FOR MAILING LIST	1,900.00
08-22	5231620001	FEDERAL EXPRESS CORP	07/31/85	AIR SHIPMENT OF OFFICIAL DOCUMENT	14.00
08-22	5231620003	PACIFIC BELL	06/22/85–07/21/85	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	115.70
08-22	5231620005	THE BUSINESS JOURNAL	08/27/85–08/26/86	SUBSCRIPTION TO THE BUSINESS JOURNAL FOR SAN JOSE DISTRICT OFFICE	42.00
08-28	5239890166	MURCO DEVELOPMENT INC	08/01/85–08/30/85	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	465.00
08-29	5239530033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	217.27
08-31	5242900331	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,365.82
08-31	5246550017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		530.19
09-05	5247520010	POSTMASTER	08/13/85	POSTAGE STAMPS	500.00
09-05	5248880015	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SAN JOSE, CA	12,842.00
09-24	5261420031	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	25.21
09-24	5261510037	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.57
09-24	5262200014	CROWN COURIER	04/12/85	DELIVERY SERVICE	9.00
09-24	5262200011	FEDERAL EXPRESS CORP	08/16/85–08/19/85	SHIPMENT OF OFFICIAL DOCUMENTS	49.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262200013	HYATT SAN JOSE	08/19/85	CONSTITUENT MEETING	145.75
09-24	5262200012	Do	08/21/85	CONSTITUENT MEETING	157.83
09-24	5262200015	WESTPARK TRAVEL	08/17/85–08/23/85	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	717.00
09-24	5262500001	FEDERAL EXPRESS CORP	08/27/85	SHIPMENT OF OFFICIAL DOCUMENT	35.00
09-24	5262500002	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR DISTRICT OFFICE	135.67
09-24	5262500004	LORD BRADLEY'S INN	08/20/85–08/22/85	CONSTITUENT BREAKFAST MEETING	160.00
09-24	5262500003	SHIRLEY DONAHUE MCCARTHY	08/23/85	REIMBURSEMENT FOR COPIES OF PRESS RELEASE	5.14
09-24	5262500005	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	08/28/85–09/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	39.30
09-25	5266700019	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	TELEPHONE SERVICE FOR FREMONT DIST OFC	57.82
09-25	5266700018	Do	08/01/85–08/31/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	64.75
09-25	5266700017	Do	08/13/85–08/31/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	75.48
09-25	5266700015	DON EDWARDS	09/13/85	TAXI FARE FROM RAYBURN HOB TO DULLES	35.00
09-25	5266700016	WESTPARK TRAVEL	09/13/85–09/14/85	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	462.00
09-26	5266430018	HERTZ SYSTEM INC	07/01/85–07/03/85	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	106.11
09-26	5266430020	PACIFIC BELL	07/22/85–08/21/85	TELEPHONE SERVICE FOR FREMONT DISTRICT OFC	117.21
09-26	5266430021	Do	07/22/85–08/21/85	AT&T COMMUNICATIONS - FREMONT DISTRICT OFC	22.51
09-26	5266430022	THOMAS J LANKFORD	08/01/85	CARDS (D.B.) & (M.H.) - 1/C	40.00
09-26	5266430023	Do	08/02/85–08/09/85	MEETING CARDS - 2/C - LABELS ON CARDS	2,318.81
09-26	5266430019	Do	08/12/85	PRINTING OF MEMO PADS	161.60
09-26	5267420029	CROWN COURIER	09/10/85	DELIVERY SERVICE	6.00
09-26	5267420026	DIVITTORIO AND ASSOCIATES	08/30/85	DESIGN & MECHNICALS OF SEPTEMBER NEWSLETTER	912.45
09-26	5267420030	SHIRLEY DONAHUE MCCARTHY	08/19/85	REIMB FOR PRINTING OF HAND-OUT FOR TOWN HALL MEETING	80.03
09-26	5267420027	PACIFIC BELL	08/05/85–09/04/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	126.42
09-26	5267420028	Do	08/05/85–09/04/85	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	8.20
09-27	5269890166	MURCO DEVELOPMENT INC	09/01/85–09/30/85	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	465.00
09-30	5263510015	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	87.00
09-30	5269280016	PHYLLIS J BARBOSA	09/09/85–09/13/85	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (BARBOSA) ON OFFICIAL BUSINESS IN WASHINGTON	500.00
09-30	5269280015	Do	09/09/85–09/18/85	ROUND TRIP TRAVEL BY STAFF (BARBOSA) SAN FRAN/WASH/SAN FRAN	278.00
09-30	5269280018	DAVID R RAMAGE	09/11/85	PRINTING OF SEPTEMBER NEWSLETTER	3,413.00
09-30	5269280019	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR DIST OFC	115.08
09-30	5269280017	HERTZ SYSTEM INC	08/17/85–08/23/85	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	147.41
09-30	5273900324	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,365.82
09-30	5274550017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		407.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	102,554.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,855.72

ADJUSTMENTS/REFUNDS

EXPENSES

07-16	5268990041	WESTPARK TRAVEL	07/01/85–07/03/85	REFUND DUE TO A REBATE	(454.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(454.00)
TOTAL	**149,926.51**

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

BENJAMIN, BRENDA	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	4,125.00
BIELIGK, TIMOTHY ADAM	07/01/85–07/31/85	TEMPORARY EMPLOYEE	200.00
GAMEL, SHERRI E	07/01/85–09/30/85	RECEPTIONIST	3,249.99
GUHSE, DAVID R	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,500.01
HALL, ED L	07/01/85–07/31/85	D.C. INTERN	300.00
KING, RAMONA L	07/01/85–09/30/85	OFFICE MANAGER-CASEWORKER	4,625.01
KING, VICTORIA E	08/01/85–08/31/85	TEMPORARY EMPLOYEE	300.00
LOWTHER, DAVID L	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,749.99
MARTYAK, VICKI L F	07/01/85–09/30/85	CHIEF OF STAFF	14,625.00
MCKINNEY, JOHN STUART	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MENSER, SHERMAN	07/01/85–08/17/85	FIELD REPRESENTATIVE	4,569.45
MOORE, RICK J	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,583.33
MORGAN, SEAN PATRICK	07/29/85–08/21/85	D.C. INTERN	230.00
NIELSON, MARILYN FACER	07/01/85–09/30/85	EXECUTIVE SECRETARY/SCHEDULER	6,650.01
PIERSON, JEFFREY DEVIER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,000.01
ROGERS, RODMAN SHELTON	07/01/85–07/31/85	D.C. INTERN	300.00
SCOTT, CAROL ANN	07/01/85–08/15/85	CASEWORKER	2,000.00
SCOTT, CYNTHIA R	07/01/85–09/30/85	CASEWORKER	4,125.00
SEGAL, ED	07/01/85–09/30/85	PRESS SECRETARY	10,250.01
SEGAL, PAMELA KERVIN	07/01/85–09/30/85	OFFICE MANAGER	7,500.00
SHEAR, VERA	07/01/85–09/30/85	DIRECTOR/LEGIS CORRESPONDENCE	6,750.00
SMOCK, DONALD J	08/01/85–08/31/85	TEMPORARY EMPLOYEE	200.00
ZAKARIASSEN, JOHN E	07/01/85–09/30/85	DISTRICT COORDINATOR	10,625.01

EXPENSES

07-10	5184480024	AT&T CONSUMER SALES & SERVICE	06/13/85-07/13/85	LEASED EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	14.85
07-10	5184480025	Do	06/16/85-07/16/85	LEASED EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	19.20
07-10	5184480026	SHERMAN MENSER	05/28/85	DEVELOPMENT OF ACADEMY DAY PHOTOS FOR USE IN NEWSLETTER	26.25
07-10	5184480027	JOHN E. ZAKARIASSEN	06/03/85-06/08/85	ROUND TRIP AIRFARE FOR DISTRICT COORDINATOR FROM OKLAHOMA CITY, OK TO WASHINGTON, DC-OK CITY	358.00
07-10	5184480028	Do	06/03/85-06/08/85	LODGING AND PHONE EXPENSES INCURRED BY DISTRICT COORDINATOR WHILE ATTENDING CRS SEMINAR	400.56
07-23	5197620032	PUBLIC SERVICE CO. OF OKLAHOMA	05/22/85-06/21/85	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	81.08
07-23	5197620036	SOUTHWESTERN BELL	05/16/85-06/17/85	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	114.24
07-23	5197620034	Do	05/24/85-06/05/85	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	12.92
07-23	5197620035	Do	06/17/85-07/16/85	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS INCURRED IN SUPPORT OF PONCA CITY DIST OFFICE	138.32
07-23	5197620033	Do	06/23/85-07/22/85	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS INCURRED IN SUPPORT O~ BARTLESVILLE DIST OFC.	77.17
07-23	5197810024	COFFEE BUTLER SERVICE	06/27/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	28.00
07-23	5197810025	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	LUNCHEON MEETING OF MC'S TO DISCUSS COMMUNITY ISSUES WITH CONSTITUENTS	17.75
07-23	5197810026	THOMAS J LANKFORD	06/03/85	CARDS - R.M. - 2/C	40.00
07-23	5197810027	Do	06/14/85-06/18/85	PRINT LETTER - MEETING CARDS - 3 ORDERS - LABELS ON # 10 ENVELOPES	2,420.00
07-23	5197810021	JOHN E. ZAKARIASSEN	06/03/85-06/08/85	PARKING EXPENSES INCURRED BY DISTRICT COORDINATOR DURING TRIP TO WASHINGTON SEMINAR	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5197810022	Do	06/03/85-06/09/85	TAXI FARES INCURRED BY DISTRICT COORDINATOR IN DC FROM AIRPORT TO HOTEL AND RETURN	9 00
07-23	5197810023	Do	06/15/85-06/17/85	RENTAL CAR USED BY DISTRICT COORDINATOR WHILE TRAVELING ON OFFICIAL BUSINESS	73.22
07-23	5200300027	MICKEY EDWARDS	07/12/85-07/13/85	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY, OK-DC	330 00
07-23	5200300023	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PHONE SERVICE INCURRED BY OKLAHOMA CITY DISTRICT OFFICE	399 78
07-23	5200300025	RAMONA L KING	06/28/85-07/03/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (149 MI @ .205 PER MILE).	30.55
07-23	5200300026	Do	07/01/85-07/11/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (78 MI @ .205 PER MILE).	15 99
07-23	5200300024	MCI TELECOMMUNICATIONS	06/03/85-07/02/85	LONG DISTANCE PHONE SERVICE FOR BARTLESVILLE, OK DISTRICT OFFICE	292.39
07-29	5199730026	JOHN E. ZAKARIASSEN	06/15/85-06/29/85	USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS WITH MC (75 MILES @ .205¢)	15.38
07-29	5199730028	Do	06/15/85-07/01/85	FOR PARKING FEES AT AIRPORT AND TURNPIKE TOLLS	6.00
07-29	5199730027	Do	06/15/85-07/09/85	USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 166 MILES @ .205¢ PER MILE)	34.03
07-29	5199730029	Do	06/29/85-07/03/85	FOR MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	48.31
07-29	5199730030	Do	06/30/85-07/01/85	FOR DEVELOPMENT OF FILM TAKEN AT NEIGHBORHOOD MEETINGS FOR USE IN NEWSLETTER	30.87
07-29	5206550034	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	74.50
07-30	5210890166	BROADCAST REALTY CORP	07/01/85-07/30/85	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
07-30	5210890167	JIM MERRIFIELD	07/01/85-07/30/85	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220.00
07-31	5211570032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	260.42
07-31	5212420023	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	185.72
07-31	5212550035	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.06
07-31	5212900226	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,747.74
07-31	5213730017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		516.27
08-05	5207490016	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 ANNUAL DUES FOR BASIC MEMBERSHIP	250.00
08-05	5207490014	MICKEY EDWARDS	06/28/85	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK	165.00
08-05	5207490015	ITT DIALCOM	06/13/85-06/17/85	PRODUCTION OF CHESHIRE LABELS, AND DELIVERY FOR USE IN MASS MAILING TO CONSTITUENTS	278.75
08-05	5207490018	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	06/10/85-07/01/85	LONG DISTANCE PHONE SERVICE FOR OKLAHOMA CITY DISTRICT OFFICE	21.28
08-05	5207490017	NEWSLINK	06/27/85	SATELLITE FEED OF MC'S NEWS REPORT TO OKLAHOMA STATIONS	100.00
08-05	5214520027	AT&T CONSUMER SALES & SERVICE	07/13/85-08/13/85	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	14.85
08-05	5214520026	Do	07/16/85-08/16/85	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	19.20
08-05	5214520024	CELLULAR ONE-WASHINGTON	05/31/85-07/31/85	SUBSCRIBER ACCOUNT ACTIVITY, ACCESS # ASSIGNMENT, SVC PROGRAMMING & SUB FEES FOR CELLULAR PHONE USE.	90.67
08-05	5214520029	THE EDMOND EVENING SUN	09/01/85-08/31/86	ONE YEAR SUBSCRIPTION OF EDMOND EVENING SUN FOR OKLAHOMA CITY DISTRICT OFFICE	46.00
08-05	5214520025	THE WESTERN UNION TELEGRAPH CO.	05/03/85	INTERNATIONAL TELEGRAM SENT TO ACCRA, GHANA TO INQUIRE ABOURT CONSTITUENT CASEWORK	14.70
08-05	5214700020	COFFEE BUTLER SERVICE	07/18/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	41.50
08-05	5214700019	MICKEY EDWARDS	07/07/85	ONE WAY AIRFARE FOR MC FROM OKLAHOMA CITY TO WASHINGTON, DC	165.00
08-05	5214700017	SHERMAN MENSER	06/03/85-06/28/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (400 MI @ .205¢ PER MILE).	82.00
08-05	5214700018	NATIONAL CAR RENTAL SYSTEM	06/28/85-07/07/85	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	331.25
08-05	5214700021	THE PONCA CITY NEWS	08/09/85-08/08/86	ONE YEAR SUBSCRIPTION OF PONCA CITY NEWS FOR OKLAHOMA CITY DISTRICT OFFICE	48.02
08-09	5217740012	FEDERAL EXPRESS CORP.	07/17/85	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	14.00
08-09	5217740013	RICK J. MOORE	06/24/85-07/12/85	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (320 MI @ 20.5¢ PER MILE)	65.60
08-09	5217740014	Do	07/17/85-07/31/85	PURCHASE AND DEVELOPMENT OF FILM TAKEN AT NEIGHBORHOOD MEETING FOR USE IN NEWSLETTER	4.70
08-09	5217740026	SOUTHWESTERN BELL	06/19/85-07/18/85	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	85.59

08-09	5217740010	Do	07/17/85-08/16/85	BASIC MONTHLY AND CUSTOMER LINE CHARGES, AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DIST OFC.	86.91
08-12	5220630023	BLACKWELL JOURNAL TRIBUNE	10/30/85-10/29/86	ONE YEAR SUBSCRIPTION OF BLACKWELL JOURNAL-TRIBUNE FOR PONCA CITY DISTRICT OFFICE	39.90
08-12	5220630029	MICKEY EDWARDS	08/02/85	PURCHASE OF CQ'S 1986 POLITICS IN AMERICA FOR OFFICE USE	31.75
08-12	5220630026	FEDERAL EXPRESS CORP	07/22/85	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS TO WASHINGTON, DC OFFICE	25.00
08-12	5220630024	RAMONA L KING	06/18/85	DEVELOPMENT OF FILM TAKEN AT CONGRESSIONAL HEARING FOR USE IN NEWSLETTER	2.47
08-12	5220630025	DAVID L LOWTHER	07/12/85-07/22/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 413 MI AT 20.5¢ PER MILE.	84.67
08-12	5220630021	PUBLIC SERVICE CO. OF OKLAHOMA	03/25/85-06/21/85	LOCAL TAX OMITTED FROM PRIOR PAYMENTS	3.96
08-12	5220630020	Do	06/21/85-07/23/85	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	114.57
08-12	5220630028	SOUTHWESTERN BELL	06/27/85-07/19/85	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	8.38
08-12	5220630027	Do	07/23/85-08/22/85	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS INCURRED IN SUPPORT OF BARTLESVILLE DIST OFC.	77.86
08-12	5220630022	TONKAWA NEWS	08/03/85-08/02/86	ONE YEAR SUBSCRIPTION OF TONKAWA NEWS FOR PONCA CITY DISTRICT OFFICE	9.90
08-15	5227620002	MICKEY EDWARDS	04/25/85-04/26/85	LODGING FOR MC WHILE TRAVELING ON OFFICIAL BUSINESS	36.72
08-15	5227620001	Do	04/29/85-04/30/85	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK - DC	330.00
08-16	5225520035	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	153.38
08-16	5226500036	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.90
08-16	5227300022	MICKEY EDWARDS	07/28/85	PURCHASE OF 1986 ALMANAC OF AMERICAN POLITICS FOR OFFICE USE	27.09
08-16	5227300020	RAMONA L KING	07/18/85	PURCHASE OF POSTER BOARDS USED TO MOUNT MAPS OF CONGRESSIONAL DISTRICT FOR USE IN DISTRICT OFFICE.	4.35
08-16	5227300023	RICK J. MOORE	06/24/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (26 MI @ 20.5¢ PER MILE).	5.33
08-16	5227300021	NEWSWEEK	07/29/85	PURCHASE OF NEWS PHOTO OF M.C. FOR DISPLAY IN WASHINGTON OFFICE	15.00
08-16	5227300024	OIL & GAS JOURNAL	10/28/85-10/27/86	ONE YEAR SUBSCRIPTION OF OIL AND GAS JOURNAL FOR WASHINGTON, DC OFFICE	34.00
08-21	5228480005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PHONE SERVICE INCURRED BY OKLAHOMA CITY DISTRICT OFFICE	365.91
08-21	5228480006	MCI TELECOMMUNICATIONS	07/03/85-08/02/85	LONG DISTANCE PHONE SERVICE INCURRED BY BARTLESVILLE DISTRICT OFFICE	325.41
08-21	5228480004	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	07/02/85-07/31/85	LONG DISTANCE TELEPHONE SERVICE INCURRED BY OKLAHOMA CITY DISTRICT OFFICE	16.13
08-21	5228480009	SHERMAN MENSER	07/01/85-07/29/85	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 542 MILES AT 20.5¢ PER MILE	111.11
08-21	5228480008	RICK J. MOORE	08/08/85-08/12/85	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 188 MILES AT 20.5¢ PER MILE	38.54
08-21	5228480001	SEAN PATRICK MORGAN	08/12/85-08/13/85	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 50 MILES AT 20.5¢ PER MILE	10.25
08-21	5228480030	DONALD SMOCK	08/05/85-08/12/85	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 46 MILES AT 20.5¢ PER MILE	9.43
08-21	5228480007	VFW OF THE US	07/31/85	PURCHASE OF VFW GUIDE WHICH OUTLINES VA REGULATIONS FOR USE BY CASEWORKER IN OKLAHOMA CITY D.O.	5.25
08-21	5228480002	JOHN E. ZAKARIASSEN	07/18/85-08/13/85	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 458 MILES AT 20.5¢ PER MILE	93.89
08-21	5228480003	Do	08/08/85-08/13/85	REIMB FOR LUNCHEONS AT COMMUNITY EVENTS TO DISCUSS LEGISLATIVE ISSUES WITH CONSTITUENTS	15.50
08-26	5235240024	AT&T CONSUMER SALES & SERVICE	08/13/85-09/13/85	LEASED PHONE EQUIPMENT FOR PONCA CITY DISTRICT OFFICE	14.85
08-26	5235240022	COFFEE BUTLER SERVICE	08/22/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	29.00
08-26	5235240023	PAMELA KERVIN SEGAL	08/20/85	PURCHASE OF SIGNAL DOTS FOR MC'S USE	1.54
08-26	5235240025	SENTINEL PUBLISHING	08/03/85-08/02/86	ONE YEAR SUBSCRIPTION OF EDMOND WEEKLY SENTINEL FOR OKLAHOMA CITY DISTRICT OFFICE	20.00
08-26	5235240021	WASHINGTON POST	09/12/85-09/11/86	ONE YEAR SUBSCRIPTION OF WASHINGTON POST FOR MC	111.80
08-28	5239890167	BROADCAST REALTY CORP	08/01/85-08/30/85	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
08-28	5239890168	JIM MERRIFIELD	08/01/85-08/30/85	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220.00
08-29	5239530035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	179.99
08-31	5242900230	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,129.98
08-31	5246510005	*(STATIONERY ALLOWANCE CHARGED)*	08/31/85	CREDIT FOR CY 84	(635.17)
08-31	5246550038	Do	08/01/85-08/31/85		286.08
09-05	5248880019	GENERAL SERVICES ADMINISTRATION	03/18/85-06/30/85	RENT OKLAHOMA CITY OK 00000	143.00
09-05	5248880016	Do	07/01/85-09/30/85	RENT OKLAHOMA CITY OK 00000	4,782.00
09-05	5248880017	Do	07/01/85-09/30/85	RENT OKLAHOMA CITY OK 00000	553.00
09-05	5248880018	Do	07/01/85-09/30/85	RENT OKLAHOMA CITY OK 00000	125.00
09-13	5254340020	AT&T CONSUMER SALES & SERVICE	08/16/85-09/16/85	LEASED PHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	19.20
09-13	5254340019	CELLULAR ONE-WASHINGTON	06/03/85-08/31/85	MOBILE PHONE SUBSCRIPTION FEE AND MESSAGE UNITS INCURRED BY MC	164.41
09-13	5254340018	MICKEY EDWARDS	08/23/85-08/24/85	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY, OF-DC	330.00
09-13	5254340013	NATIONAL CAR RENTAL SYSTEM	08/23/85-08/24/85	RENTAL CAR USED BY MC WHILE TRAVELLING ON OFFICIAL BUSINESS	40.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	5254340016	SOUTHWESTERN BELL	08/17/85–09/16/85	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS INCURRED IN SUPPORT OF PONCA CITY DIST OFFICE	117.24
09-13	5254340017	Do	08/17/85–09/16/85	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	95.26
09-13	5254340014	Do	08/23/85–09/22/85	BASIC MONTHLY, CUSTOMER LINE CHARGES & ITEMIZED CALLS INCURRED IN SUPPORT OF BARTLESVILLE DIST OFFICE.	93.13
09-13	5254340015	Do	08/23/85–09/22/85	AT&T COMMUNICATIONS CHARGE INCURRED IN SUPPPORT OF BARTLESVILLE DISTRICT OFFICE	3.00
09-13	5254340022	THOMAS J LANKFORD	08/01/85	PRINTING OF TWO ORDERS OF BUSINESS CARDS (C.S. AND J.Z.)-2/C	80.00
09-13	5254340021	JOHN E. ZAKARIASSEN	06/29/85–07/15/85	PURCHASE AND DEVELOPMENT OF FILM TAKEN AT NEIGHBORHOOD MEETINGS FOR USE IN NEWSLETTER	24.13
09-19	5260310016	MICKEY EDWARDS	09/13/85–09/14/85	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY, OK-DC	330.00
09-19	5260310021	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS TELEPHONE SERVICE INCURRED BY OKLAHOMA CITY DISTRICT OFFICE	332.12
09-19	5260310017	DAVID L LOWTHER	08/08/85–08/27/85	REIMBURSEMENT FOR USE OF PRIVATE AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 403 MI @ .205 PER MILE.	82.62
09-19	5260310024	MCI TELECOMMUNICATIONS	08/05/85–09/04/85	LONG DISTANCE PHONE SERVICE INCURRED BY BARTLESVILLE DISTRICT OFFICE	253.98
09-19	5260310019	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	08/01/85–08/27/85	LONG DISTANCE PHONE SERVICE INCURRED BY OKLAHOMA CITY DISTRICT OFFICE	21.29
09-19	5260310025	RICK J. MOORE	08/20/85–08/29/85	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (515 MILES @ .205 PER MILE)	105.58
09-19	5260310026	Do	08/29/85	REIMBURSEMENT FOR TURNPIKE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	3.00
09-19	5260310015	OKLAHOMA COUNTY NEWSPAPERS, INC	09/15/85–09/15/86	ONE YEAR SUBSCRIPTION OF THE OKLAHOMA COUNTY NEWS FOR THE OKLAHOMA CITY DISTRICT OFFICE	12.75
09-19	5260310020	PUBLIC SERVICE CO. OF OKLAHOMA	07/23/85–08/22/85	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE	103.24
09-19	5260310014	Do	08/22/85–09/10/85	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	72.04
09-19	5260310018	THE BLACK CHRONICLE	10/01/85–09/30/86	ONE YEAR SUBSCRIPTION OF THE BLACK CHRONICLE NEWSPAPER FOR THE OKLAHOMA CITY DISTRICT OFFICE	15.60
09-19	5260310022	JOHN E. ZAKARIASSEN	08/16/85–09/13/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 238 MI @ .205 PER MILE.	48.79
09-19	5260310023	Do	09/10/85–09/17/85	MEAL EXPENSES INCURRED WHILE ATTENDING COMMUNITY FUNCTIONS TO DISCUSS LEGISLATIVE ISSUES W/ CONSTITUENTS.	22.50
09-24	5261420033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	119.44
09-24	5261510038	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.14
09-27	5269890167	BROADCAST REALTY CORP	09/01/85–09/30/85	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
09-27	5269890168	JIM MERRIFIELD	09/01/85–09/30/85	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220.00
09-30	5263510016	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	3.50
09-30	5268330032	AT&T CONSUMER SALES & SERVICE	09/13/85–10/13/85	LEASED PHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	14.85
09-30	5268330029	CELLULAR ONE-WASHINGTON	08/01/85–09/30/85	SUBSCRIPTION FEE, AIRTIME USAGE, AND CALL CHARGES FOR CELLULAR PHONE USED BY MC	102.72
09-30	5268330031	COFFEE BUTLER SERVICE	09/19/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	29.00
09-30	5268330028	NATIONAL CAR RENTAL SYSTEM	09/13/85–09/14/85	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	44.95
09-30	5268330030	OFFICIAL AIRLINE GUIDES, INC	09/07/85	ONE YEAR SUBSCRIPTION TO AIRLINE SCHEDULE PUBLICATION FOR USE IN BOOKING MC'S FLIGHTS	134.64
09-30	5273900225	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,810.47
09-30	5274550038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		414.69

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	105,457.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,411.84

ADJUSTMENTS/REFUNDS

EXPENSES

08-15	5246980015	MICKEY EDWARDS	04/29/85-04/30/85	REFUND DUE TO AN INCORRECT PAYMENT	(330.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(330.00)
TOTAL	**135,509.66**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BERNHARDT, IRIS MAE	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	6,249.99
BITTER, LYDIA C	07/01/85-09/30/85	SPECIAL ASSISTANT	8,750.01
BRANUM, GREG	07/01/85-09/30/85	SPECIAL ASSISTANT	6,500.01
BUNNING, SUSAN K	07/01/85-09/30/85	PERSONAL ASSISTANT	5,250.00
COFFIELD, WILLIAM F	08/01/85-09/30/85	EXECUTIVE ASSISTANT	5,000.00
CROWELL, PATRICIA ANN	07/01/85-07/31/85	D.C. INTERN	500.00
FINKLEA, JOHN E	08/01/85-08/31/85	STAFF ASSISTANT	500.00
FIORE, SUSAN G	07/15/85-08/09/85	D.C. INTERN	416.67
GORDON, ROBIN DIANNE	07/01/85-09/30/85	STAFF ASSISTANT	4,125.00
HUNTER, JOSEPH H	07/01/85-08/31/85	EXECUTIVE ASSISTANT	5,416.66
MAY, CARLENE R	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
MILLER, ANNA ELIZABETH	07/01/85-09/30/85	STAFF AIDE--DISTRICT	4,250.01
MUELLER, HELEN RUTH	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,000.01
PECAUT, PATTY S	07/01/85-09/30/85	DISTRICT OFFICE SECRETARY	3,875.01
PENDER, GREGORY MARK	07/30/85-08/31/85	D.C. INTERN	516.67
PETERS, REBECCA SHAFFER	07/01/85-07/19/85	STAFF AIDE--DISTRICT	606.94
SCHUCHART, CATHERINE ANN	07/01/85-09/30/85	STAFF ASSISTANT	4,374.99
SCHUCHART, LESLIE CAROL	07/01/85-09/30/85	OFFICE MANAGER	6,266.66
SEXTON, JUNA THOMPSON	07/01/85-09/30/85	STAFF AIDE	4,250.01
SMITH, LLOYD F	07/01/85-09/30/85	CHIEF OF STAFF	10,625.01
STORY, SAM E, JR	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	6,999.99
TSUTRAS, FRANK G	07/01/85-08/31/85	SHARED EMPLOYEE	1,000.00
WOODY, ROBERT WARING	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,500.00

EXPENSES

07-10	5190200009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR DISTRICT OFFICE IN CAPE GIRARDEAU, MO	132.14
07-10	5190200012	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/85	MEAL WITH CONSTITUENTS AND MEMBER TO DISCUSS OFFICIAL BUSINESS FROM THE DISTRICT	15.00
07-10	5190200010	VISA, FIRST VIRGINIA BANK	06/10/85	GASOLINE FOR THE MOBILE OFFICE	24.00
07-10	5190200011	Do	06/11/85	GASOLINE FOR THE MOBILE OFFICE	24.40
07-16	5192460014	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	MONTHLY CHARGE FOR AT&T EQUIPMENT FOR WASHINGTON, DC OFFICE	44.33
07-16	5192460012	Do	05/16/85-06/15/85	CHARGE FOR TELEPHONE SERVICE IN THE CAPE GIRARDEAU, MO DISTRICT OFFICE	267.66
07-16	5192460016	IRIS M. BERNHARDT	06/03/85	125 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
07-16	5192460017	Do	06/10/85	125 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
07-16	5192460018	Do	06/13/85	197 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
07-16	5192460015	C & P TELEPHONE	04/30/85	MONTHLY CHARGE FOR C&P SERVICE FOR WASHINGTON, DC OFFICE	23.55
07-16	5192460010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY CHARGE FOR FTS SERVICE FOR THE ROLLA, MISSOURI DISTRICT OFFICE	20.00
07-16	5192460013	JUNA THOMPSON SEXTON	06/18/85	229 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	46.95
07-16	5192460020	SOUTHWESTERN BELL	05/15/85-06/14/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO - LOCAL SERVICE	172.60
07-16	5192460021	Do	05/15/85-06/14/85	AT&T COMM	24.13
07-16	5192460011	VISA, FIRST VIRGINIA BANK	06/13/85	CHARGE FOR MAILING OFFICIAL DOCUMENTS FOR MEMBER'S USE IN THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO.	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5192460019	Do	06/17/85–06/22/85	ROUND TRIP AIRFARE FOR LLOYD SMITH FROM CAPE GIRARDEAU, MO TO WASHINGTON, DC TO CAPE GIRARDEAU.	338.00
07-23	5198830017	GREG BRANUM	06/19/85	120 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	24.60
07-23	5198830018	REBECCA SHAFFER PETERS	06/25/85	MEAL FOR BECKY PETERS WHILE ON OFFICIAL BUSINESS	2.57
07-23	5198830004	LLOYD F SMITH	06/12/85	126 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	25.83
07-23	5198830006	Do	06/17/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	5.91
07-23	5198830007	Do	06/17/85	37 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	7.58
07-23	5198830008	Do	06/17/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	14.96
07-23	5198830005	Do	06/17/85–06/18/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	190.20
07-23	5198830009	Do	06/18/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	3.48
07-23	5198830010	Do	06/19/85	MEAL FOR LLOYD SMITH AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	69.90
07-23	5198830011	Do	06/19/85	MEAL FOR LLOYD SMITH ON OFFICIAL BUSINESS	4.16
07-23	5198830014	Do	06/19/85–06/21/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	196.20
07-23	5198830012	Do	06/22/85	34 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	6.97
07-23	5198830013	Do	06/22/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	5.67
07-23	5198830019	Do	06/26/85	361 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	74.00
07-23	5198830001	Do	06/29/85	333 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	68.26
07-23	5198830002	Do	06/29/85	MEAL FOR LLOYD SMITY WHILE ON OFFICIAL BUSINESS	4.18
07-23	5198830003	Do	06/30/85	78 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	15.99
07-23	5198830015	VISA, FIRST VIRGINIA BANK	06/17/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS	39.32
07-23	5198830016	Do	06/18/85	GASOLINE FOR THE MOBILE OFFICE	30.00
07-23	5198830020	Do	06/27/85	GASOLINE FOR THE MOBILE OFFICE	29.00
07-23	5198830022	Do	06/27/85–06/28/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS	58.16
07-23	5198830021	Do	06/28/85	GASOLINE FOR THE MOBILE OFFICE	27.50
07-23	5198830023	Do	06/29/85	GASOLINE FOR THE MOBILE OFFICE	14.18
07-23	5198840012	AT&T INFORMATION SYSTEMS	04/23/85–06/05/85	INSTALLATION OF EQUIPMENT IN WASHINGTON, D.C. OFFICE	110.64
07-23	5198840002	Do	05/02/85–06/01/85	TELEPHONE CHARGES FOR WASHINGTON, D.C. OFFICE	42.90
07-23	5198840001	C & P TELEPHONE	05/30/85	TELEPHONE CHARGES FOR WASHINGTON, D.C. OFFICE	22.68
07-23	5198840022	COPI-RITE, INC.	07/01/85–07/31/85	CHARGE FOR MONTHLY COPIER SERVICE IN CAPE GIRARDEAU DISTRICT OFFICE	87.40
07-23	5198840021	DATA BUSINESS SYSTEMS, INC.	07/09/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI (RIBBONS)	41.70
07-23	5198840019	ANNA ELIZABETH MILLER	07/02/85	209 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	42.85
07-23	5198840010	PLAZA GIFTS	06/28/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI (CEMENT, MARKER, ADDRESS BOOK)	33.60
07-23	5198840013	PLAZA GIFTS & OFFICE SUPPLIES	07/02/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI (PAPER)	166.51
07-23	5198840009	LLOYD F SMITH	06/28/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	44.25
07-23	5198840011	Do	06/29/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	28.52
07-23	5198840017	Do	07/01/85	148 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	30.34
07-23	5198840003	UNITED TELEPHONE SYSTEM	06/26/85–07/25/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN ROLLA, MISSOURI	171.88
07-23	5198840004	Do	06/26/85–07/25/85	AT&T COMMUNICATIONS	.93
07-23	5198840005	VISA, FIRST VIRGINIA BANK	06/17/85	MEAL FOR GREG BRANUM AND CONSTITUENTS WHILE OFFICIALLY REPRESENTING THE MEMBER	41.39
07-23	5198840006	Do	06/17/85	GASOLINE FOR THE MOBILE OFFICE	26.00
07-23	5198840014	Do	06/28/85	CHARGE FOR EXPRESS MAIL SERVICE TO SEND OFFICIAL DOCUMENTS TO DISTRICT OFFICE	14.00
07-23	5198840007	Do	06/29/85	GASOLINE FOR THE MOBILE OFFICE	17.51
07-23	5198840008	Do	06/29/85	LODGING FOR THE MEMBER AND GREG BRANUM WHILE ON OFFICIAL BUSINESS	57.04
07-23	5198840015	Do	07/01/85	GASOLINE FOR THE MOBILE OFFICE	36.98

07-23	5198840016	Do	07/01/85	GASOLINE FOR THE MOBILE OFFICE	29.50
07-23	5198840018	Do	07/02/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.73
07-23	5198840020	Do	07/03/85	GASOLINE FOR THE MOBILE OFFICE	27.85
07-29	5206550035	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	42.50
07-30	5206610014	POSTMASTER	06/21/85	250 STAMPS AT 22¢	55.00
07-30	5210890168	SOWERS' BROTHERS ENTERPRISES	07/01/85-07/30/85	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
07-30	5210890169	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	07/01/85-07/30/85	RENT MOBILE	575.00
07-31	5211560016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	21.99
07-31	5212410010	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	136.90
07-31	5212540040	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.27
07-31	5212900296	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,081.45
07-31	5213410018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		7.80
07-31	5213730038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,034.44
08-12	5219320004	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	MONTHLY CHARGE FOR AT&T EQUIPMENT FOR WASHINGTON, DC OFFICE	42.91
08-12	5219320006	Do	06/16/85-07/15/85	TOTAL TELEPHONE CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	285.32
08-12	5219320001	IRIS M. BERNHARDT	06/28/85	245 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL (IN DISTRICT)	50.23
08-12	5219320003	C & P TELEPHONE	06/30/85	TELEPHONE SERVICE CHARGE FOR THE MONTH	23.34
08-12	5219320021	CRAFTSMAN OFFICE SUPPLY	07/19/85	SUPPLIES FOR THE OFFICE IN CAPE GIRARDEAU, MO	4.09
08-12	5219320002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS CHARGE FOR THE MONTH OF JUNE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	132.14
08-12	5219320005	Do	06/01/85-06/30/85	MONTHLY FTS CHARGES FOR THE DISTRICT OFFICE IN ROLLA, MO	20.00
08-12	5219320014	SOUTHWESTERN BELL	06/15/85-07/14/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	183.71
08-12	5219320015	Do	06/15/85-07/14/85	AT&T COMM	42.69
08-12	5219320008	UNITED TELEPHONE SYSTEM	07/26/85-08/25/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN ROLLA, MO	143.95
08-12	5219320009	Do	07/26/85-08/25/85	AT&T COMM	31.86
08-12	5219320010	VISA, FIRST VIRGINIA BANK	07/15/85	MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS	6.86
08-12	5219320011	Do	07/15/85	MEAL FOR GREG BRANUM AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS REPRESENTING THE MEMBER	36.32
08-12	5219320012	Do	07/15/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS AND MEAL	39.07
08-12	5219320013	Do	07/16/85	GASOLINE FOR THE MOBILE OFFICE	40.00
08-12	5219320007	Do	07/19/85	GASOLINE FOR THE MOBILE OFFICE	42.70
08-12	5219320017	Do	07/20/85	GASOLINE FOR THE MOBILE OFFICE	29.00
08-12	5219320016	Do	07/20/85-07/22/85	ROUNDTRIP AIRFARE FOR THE MEMBER FROM WASHINGTON, DC TO ST. LOUIS, MO-WASHINGTON	210.00
08-12	5219320018	Do	07/22/85	GASOLINE FOR THE MOBILE OFFICE	14.00
08-12	5219320019	Do	07/23/85	GASOLINE FOR THE MOBILE OFFICE	20.50
08-12	5219320020	Do	07/23/85	GASOLIONE FOR THE MOBILE OFFICE	30.00
08-12	5219650031	AMBASSADOR PRINTING	07/17/85	COST OF PRINTING CONSTITUENT CORRESPONDENCE	4,825.00
08-12	5219650023	IRIS M. BERNHARDT	06/17/85	125 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL IN DISTRICT	25.63
08-12	5219650024	Do	06/20/85	197 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL IN DISTRICT	40.39
08-12	5219650026	Do	06/24/85	125 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	25.63
08-12	5219650027	Do	06/27/85	237 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	48.59
08-12	5219650028	GREG BRANUM	07/09/85	142 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	29.11
08-12	5219650018	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/85	MEAL WITH CONSTITUENTS AND MEMBER TO DISCUSS OFFICIAL DISTRICT BUSINESS	31.50
08-12	5219650019	Do	06/19/85	MEAL WITH CONSTITUENTS AND MEMBER TO DISCUSS OFFICIAL DISTRICT BUSINESS	20.70
08-12	5219650020	Do	06/21/85	MEAL WITH CONSTITUENTS AND MEMBER TO DISCUSS OFFICIAL DISTRICT BUSINESS	12.00
08-12	5219650021	Do	06/27/85	MEAL WITH CONSTITUENTS AND MEMBER TO DISCUSS OFFICIAL DISTRICT BUSINESS	20.20
08-12	5219650022	THE CRAWFORD MIRROR	07/01/85-07/01/86	1 YR SUBSCRIPTION TO THE CRAWFORD MIRROR FOR OFCL USE IN THE CAPE GIRARDEAU, MO DISTRICT OFFICE.	8.00
08-12	5219650025	TOWER INN	06/26/85	FEE FOR MTG ROOM USE FOR PUBLIC MEETING CONCERNING FOREST SERVICE MANAGEMENT PLAN HOSTED BY THE MEMBER.	52.56
08-12	5219650029	VISA, FIRST VIRGINIA BANK	07/09/85	GASOLINE FOR THE MOBILE OFFICE	37.00
08-12	5219650030	Do	07/10/85	GASOLINE FOR THE MOBILE OFFICE	24.00
08-13	5221730017	CAPE GMC-PONTIAC, INC.	08/02/85	MAINTENANCE FOR THE MOBILE OFFICE	20.54
08-13	5221730023	LLOYD F SMITH	07/17/85	126 MILES @ .205¢ A MILE FOR OFFICIAL TRAVEL	25.83
08-13	5221730024	Do	07/19/85	138 MILES @ .205¢ A MILE FOR OFFICIAL TRAVEL	28.29
08-13	5221730025	Do	07/19/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	7.66
08-13	5221730026	Do	07/22/85	36 MILES @ .205¢ A MILE FOR OFFICIAL TRAVEL	7.38
08-13	5221730027	Do	07/22/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	26.26
08-13	5221730019	Do	07/23/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	3.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5221730018	Do	07/23/85–07/27/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	267.05
08-13	5221730020	Do	07/24/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	9.96
08-13	5221730021	Do	07/26/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	20.04
08-13	5221730022	Do	07/27/85	36 MILES @ .205¢ A MILE FOR OFFICIAL TRAVEL	7.38
08-13	5221730016	VISA, FIRST VIRGINIA BANK	07/31/85	GASOLINE FOR THE MOBILE OFFICE	40.00
08-16	5225610038	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.31
08-22	5232520027	SAM E STORY	08/09/85	REIMB TO SAM E STORY, JR FOR PURCHASE OF PUBLICATIONS TO BE USED FOR OFCL USE IN WASH, DC OFFICE	68.80
08-23	5233540028	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	109.50
08-23	5234440003	ITT DIALCOM	07/31/85	DUAL ACCESS TIME CHARGE	52.80
08-28	5239890169	SOWERS' BROTHERS ENTERPRISES	08/01/85–08/30/85	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
08-28	5239890170	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	08/01/85–08/30/85	RENT MOBILE	575.00
08-29	5239520017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	275.43
08-30	5241600020	AT&T INFORMATION SYSTEMS	04/16/85	MONTHLY TELEPHONE SERVICE CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI	267.66
08-31	5242900303	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		8,531.52
08-31	5246550018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,500.58
08-31	5246600003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		86.45
09-05	5247520012	POSTMASTER	07/19/85	250 STAMPS @ 22¢	55.00
09-05	5247520011	Do	08/07/85	250 STAMPS @ 22¢	55.00
09-05	5248880020	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT CAPE GIRARDEAU, MO	1,891.00
09-11	5254560021	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	15.85
09-17	5259330020	DATA BUSINESS SYSTEMS, INC.	08/14/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO (TAPE, CARBON RIBBON)	53.40
09-17	5259330017	PLAZA GIFTS & OFFICE SUPPLIES	08/28/85	SUPPLIES FOR THE DISTRICT OFFICE, IN CAPE GIRARDEAU, MO (LEGAL PADS)	7.50
09-17	5259330027	JUNA THOMPSON SEXTON	08/07/85	227 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	46.54
09-17	5259330015	Do	08/20/85	225 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	46.13
09-17	5259330001	LLOYD F SMITH	08/08/85	MEAL FOR LLOYD SMITH AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	5.61
09-17	5259330002	Do	08/12/85	MEAL FOR LLOYD SMITH AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	12.76
09-17	5259330003	Do	08/12/85	100 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	20.50
09-17	5259330004	Do	08/14/85	MEAL FOR LLOYD SMITH AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	54.14
09-17	5259330005	Do	08/19/85	71 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	14.55
09-17	5259330012	SOUTHWESTERN BELL	08/15/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	150.59
09-17	5259330013	Do	08/15/85	LONG DISTANCE	21.71
09-17	5259330023	THE CRAWFORD MIRROR	08/01/85–08/01/86	ONE YEAR SUBSCRIPTION TO THE CRAWFORD MIRROR FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	8.00
09-17	5259330016	UNITED TELEPHONE SYSTEM	08/26/85–09/25/85	CHARGE FOR TELEPHONE SERVICE IN THE ROLLA, MO DISTRICT OFFICE	171.88
09-17	5259330024	VISA, FIRST VIRGINIA BANK	08/05/85	LODGING FOR ANNA BETH MILLER WHILE ON OFFICIAL BUSINESS IN ADDITION TO MEAL	35.63
09-17	5259330025	Do	08/05/85	GASOLINE FOR THE MOBILE OFFICE	30.00
09-17	5259330026	Do	08/07/85	GASOLINE FOR THE MOBILE OFFICE	30.00
09-17	5259330021	Do	08/10/85–09/01/85	ROUNDTRIP AIRFARE FOR THE MEMBER FROM WASHINGTON, DC TO ST. LOUIS, MO WHILE ON OFFICIAL BUSINESS-DC.	216.00
09-17	5259330006	Do	08/14/85–08/15/85	LODGING FOR GREG BRANUM, LLOYD SMTIH, BILL COFFIELD, AND SUE BUNNING WHILE ON OFFICIAL BUSINESS	128.79
09-17	5259330007	Do	08/14/85–08/15/85	MEMBER LODGING	32.20
09-17	5259330008	Do	08/17/85	GASOLINE FOR THE MOBILE OFFICE	20.75
09-17	5259330009	Do	08/19/85	GASOLINE FOR THE MOBILE OFFICE	22.85
09-17	5259330010	Do	08/20/85	MAINTENANCE CHARGES FOR THE MOBILE OFFICE	34.00

09-17	5259330011	Do	08/20/85	LODGING FOR ANNABETH MILLER AND ONE MEAL WHILE ON OFFICIAL BUSINESS	47.63
09-17	5259330022	Do	08/31/85–09/01/85	LODGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS	43.79
09-17	5259330014	Do	09/04/85–09/14/85	ROUNDTRIP AIRFARE FOR LLOYD F. SMITH FROM CAPE GIRARDEAU, MO TO ST. LOUIS ON TO WASH, DC-CAPE GIRARDEAU.	338.00
09-17	5259330018	WESTPARK TRAVEL	07/22/85	AIR TRAVEL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS, FROM ST. LOUIS TO WASHINGTON, DC	102.00
09-17	5259330019	Do	07/27/85	AIR TRAVEL FOR LLOYD SMITH WHILE ON OFCL BUSS FROM WASH, DC TO ST. LOUIS, ON TO CAP GIRARDEAU, MO.	204.00
09-17	5259360008	IRIS M. BERNHARDT	08/01/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	40.39
09-17	5259360009	Do	08/05/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	25.63
09-17	5259360010	Do	08/08/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	40.39
09-17	5259360011	Do	08/12/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	25.63
09-17	5259360012	Do	08/15/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	40.39
09-17	5259360013	Do	08/19/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	25.63
09-17	5259360014	Do	08/22/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	40.39
09-17	5259360015	Do	08/26/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	25.63
09-17	5259360016	Do	08/29/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL	40.39
09-17	5259360021	FEDERAL EXPRESS CORP	08/28/85	CHARGE FOR SENDING OFFICIAL CORRESPONDENCE TO THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	14.00
09-17	5259360017	PLAZA GIFTS & OFFICE SUPPLIES	08/01/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO (FILE BOX, FILE INDEX)	4.19
09-17	5259360019	Do	09/03/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO (RUBBER STAMP)	13.50
09-17	5259360020	Do	09/04/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO (FILE)	9.00
09-17	5259360006	LLOYD F SMITH	08/28/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	53.84
09-17	5259360007	VISA, FIRST VIRGINIA BANK	08/18/85–08/23/85	LODGING FOR BILL COFFIELD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	179.36
09-17	5259360001	Do	08/21/85	MEAL FOR LLOYD SMITH AND GREG F BRANUM WHILE ON OFFICIAL BUSINESS	20.68
09-17	5259360002	Do	08/21/85	GASOLINE FOR THE MOBILE OFFICE	21.00
09-17	5259360004	Do	08/22/85	GASOLINE FOR THE MOBILE OFFICE	21.00
09-17	5259360003	Do	08/22/85–08/23/85	LODGING FOR LLOYD SMITH AND GREG BRANUM WHILE ON OFFICIAL BUSINESS	52.32
09-17	5259360005	Do	08/23/85	GASOLINE FOR THE MOBILE OFFICE	34.00
09-17	5259360024	Do	08/26/85	GASOLINE FOR THE MOBILE OFFICE	29.00
09-17	5259360025	Do	08/27/85	LODGING FOR LLOYD SMITH AND GREG BRANUM, WHILE ON OFFICIAL BUSINESS	58.88
09-17	5259360026	Do	08/27/85	MEAL FOR GREG BRANUM AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	21.45
09-17	5259360027	Do	08/27/85	GASOLINE FOR THE MOBILE OFFICE	28.33
09-17	5259360028	Do	08/27/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	7.15
09-17	5259360022	Do	08/28/85	GASOLINE FOR THE MOBILE OFFICE	32.00
09-17	5259360023	Do	08/28/85	MAINTENANCE FOR THE MOBILE OFFICE	10.39
09-17	5259360018	Do	08/30/85	MAINTENANCE FOR THE MOBILE OFFICE	65.53
09-17	5259800023	AMERICAN EXPRESS	06/28/85	CHARGE FOR RENTAL CAR FOR THE MEMBER'S USE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	75.92
09-17	5259800025	IRIS M. BERNHARDT	07/02/85	125 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	25.63
09-17	5259800026	Do	07/08/85	125 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	25.63
09-17	5259800027	Do	07/11/85	197 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	40.39
09-17	5259800013	Do	07/15/85	125 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	25.63
09-17	5259800014	Do	07/18/85	197 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	40.39
09-17	5259800015	Do	07/22/85	125 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	25.63
09-17	5259800006	SUSAN K BUNNING	08/12/85	REIMBURSEMENT FOR TAXI CHARGE WHILE ON OFFICIAL BUSINESS	6.95
09-17	5259800007	Do	08/25/85	REIMBURSEMENT FOR TAXI CHARGE WHILE ON OFFICIAL BUSINESS	8.00
09-17	5259800001	COPI-RITE, INC	08/12/85	CHARGE FOR COPIER SERVICE IN THE CAPE GIRARDEAU, MISSOURI DISTRICT OFFICE	86.75
09-17	5259800016	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY FTS CHARGE FOR DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI	132.14
09-17	5259800017	Do	07/01/85–07/31/85	MONTHLY FTS CHARGE FOR DISTRICT OFFICE IN ROLLA, MISSOURI	20.00
09-17	5259800008	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL DISTRICT BUSINESS	10.60
09-17	5259800009	Do	07/16/85	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL DISTRICT BUSINESS	38.10
09-17	5259800010	Do	07/17/85	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	29.55
09-17	5259800011	Do	07/26/85	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	13.85
09-17	5259800012	Do	07/29/85	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	19.65
09-17	5259800005	PLAZA GIFTS & OFFICE SUPPLIES	08/14/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI (FOLDERS, FILE)	33.45
09-17	5259800024	RAMADA INN	06/29/85	CHARGE FOR RENTING MEETING ROOM FOR MEMBER'S FOREST SERVICE MANAGEMENT PLAN MEETING IN WEST PLANS, MO.	52.81
09-17	5259800004	JUNA THOMPSON SEXTON	08/14/85	125 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	25.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5259800002	VISA, FIRST VIRGINIA BANK	08/12/85	GASOLINE FOR THE MOBILE OFFICE	20.35
09-17	5259800019	Do	08/12/85-08/14/85	LODGING FOR SUSAN BUNNING WHILE ON OFFICIAL BUSINESS	65.40
09-17	5259800018	Do	08/12/85-08/15/85	R/T AIRFARE FOR SUSAN BUNNING FROM WASHINGTON, D.C. TO ST. LOUIS TO CAPE GIRARDEAU, MO ON OFCL BUSINESS.	338.00
09-17	5259800003	Do	08/13/85	GASOLINE FOR THE MOBILE OFFICE	25.50
09-17	5259800020	Do	08/15/85-08/20/85	LODGING FOR SUSAN BUNNING WHILE ON OFFICIAL BUSINESS	196.20
09-17	5259800021	Do	08/17/85-08/19/85	CHARGE FOR RENTAL CARE FOR SUSAN BUNNING FOR OFFICIAL USE	62.00
09-17	5259800022	Do	08/18/85	GASOLINE FOR THE MOBILE OFFICE	13.00
09-19	5259600022	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	TELEPHONE SERVICE CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU	302.95
09-19	5259600023	WILLIAM F. COFFIELD	08/15/85	MEAL FOR WILLIAM COFFIELD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.05
09-19	5259600024	Do	08/19/85	REIMBURSEMENT TO WILLIAM COFFIELD FOR GASOLINE PURCHASE FOR RENTAL CAR WHILE ON OFCL BUSS IN THE DIST.	5.04
09-19	5259600025	Do	08/20/85	MEAL FOR WILLIAM COFFIELD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.32
09-19	5259600026	Do	08/23/85-08/25/85	LODGING FOR WILLIAM COFFIELD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	84.83
09-19	5259600021	PLAZA GIFTS & OFFICE SUPPLIES	08/08/85	SUPPLIES FOR THE CAPE GIRARDEAU, MISSOURI DISTRICT OFFICE (TAPE, FILE FOLDERS)	43.13
09-19	5259600027	THOMAS J LANKFORD	08/01/85	XEROX COLUMN – 2/S	15.50
09-19	5259600028	Do	08/01/85-08/08/85	XEROX LETTER - 2 ORDERS - PRINT LETTER	274.85
09-19	5259600020	VISA, FIRST VIRGINIA BANK	08/08/85	GASOLINE FOR THE MOBILE OFFICE	36.70
09-19	5260430031	ANNA ELIZABETH MILLER	08/21/85	118 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL	24.19
09-19	5260430032	Do	08/27/85	217 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	44.48
09-19	5260430033	Do	09/03/85	226 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	46.33
09-19	5260430034	SAM E STORY	09/09/85	CHARGE FOR PARKING FOR SAM E. STORY, JR. WHILE OFFICIALLY REPRESENTING THE MEMBER	5.00
09-19	5260430035	Do	09/09/85	CHARGE FOR PARKING FOR SAM E. STORY, JR. WHILE OFFICIALLY REPRESENTING THE MEMBER	2.00
09-24	5261410018	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	18.24
09-24	5262500006	LLOYD F SMITH	08/21/85	74 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	15.17
09-24	5262500007	Do	08/22/85	CHARGE FOR MEETING ROOM FOR USE DURING THE ANNUAL DISTRICT FARM TOUR	30.00
09-24	5262500008	Do	08/27/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	8.51
09-24	5262500009	Do	08/28/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	4.68
09-27	5269890169	SOWERS' BROTHERS ENTERPRISES	09/01/85-09/30/85	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
09-27	5269890170	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	09/01/85-09/30/85	RENT MOBILE	575.00
09-30	5263510017	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	60.75
09-30	5268250006	GREG BRANUM	08/13/85	142 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	29.11
09-30	5268250009	Do	08/16/85	176 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	36.08
09-30	5268250012	COPI-RITE, INC	09/05/85	COPIER CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI	96.22
09-30	5268250010	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI	132.14
09-30	5268250011	Do	08/01/85-08/31/85	FTS CHARGE FOR THE DISTRICT OFFICE IN ROLLA, MISSOURI	20.00
09-30	5268250005	VISA, FIRST VIRGINIA BANK	08/12/85	GASOLINE FOR THE MOBILE OFFICE	14.00
09-30	5268250030	Do	08/14/85	GASOLINE FOR THE MOBILE OFFICE	35.60
09-30	5268250008	Do	08/15/85	GASOLINE FOR THE MOBILE OFFICE	28.00
09-30	5273900296	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,170.32

09-30	5274550018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		548.28

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,473.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,402.69
TOTAL	**136,876.34**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

ARCHER, DONNA COTTRELL	07/01/85–09/30/85	PART-TIME EMPLOYEE	4,912.50
DAGE, GARY G	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	15,602.64
FOSSETT, JULIA N	07/01/85–09/30/85	PRESS SECRETARY	8,750.01
GADBERRY, GAVIN JOE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
HANNAS, POLLY SU	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,419.24
HOPE, DANA LYNN	07/01/85–09/30/85	CASE WORKER-RECEPTIONIST	4,666.62
MCDONALD, JAMES EDGAR	07/01/85–09/30/85	SPECIAL ASSISTANT	12,111.54
ODEN, MARILYN BROWN	07/01/85–09/30/85	DISTRICT OFFICE REPRESENTATIVE	3,999.99
SCHENANDOAH, AMIE JO	07/01/85–09/30/85	CASEWORKER	4,287.18
TALLEY, KENNETH R	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,072.15
THOMAS, MILDRED JOAN	07/01/85–09/30/85	CLERK/TYPIST	4,878.39
WATERS, VIRGIE JEAN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	6,003.42
WEEKS, LOUANNE DINGER	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,539.98
WHITE, BETTY JOYCE	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,255.00
WINTON, SUZANNE SLATEN	07/01/85–09/30/85	RECEPTIONIST-APPT SECTY	5,288.40
YATES, LINDA O.W.	07/01/85–09/30/85	CLERK	5,632.90

EXPENSES

07-16	5189300007	ANDERSON JACOBSON, INC	06/01/85	AD-342 450 BAUD COUPLER OA	19.00
07-16	5189300016	AT&T INFORMATION SYSTEMS	05/04/85–06/03/85	EQUIPMENT FOR PHONES IN WOODWARD DISTRICT OFFICE	26.35
07-16	5189300006	C.B.E. ACCOUNTING	06/17/85	BROTHER 7025 BLUE RIBBON, 12 ORDERED	59.40
07-16	5189300011	CLAY GAINES REAL ESTATE	05/01/85–05/31/85	PHOTOCOPIES FOR THE WOODWARD DISTRICT OFFICE FOR THE MONTH	85.50
07-16	5189300010	DAVID R RAMAGE	06/14/85	CALLING CARDS: POSSETT 500 #1077	20.00
07-16	5189300008	FEDERAL EXPRESS CORP	05/28/85	OVERNIGHT ENVELOPE SENT TO THE MEMBER ON OFFICIAL BUSINESS	25.00
07-16	5189300014	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE PHONES	30.60
07-16	5189300015	Do	05/01/85–05/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE PHONES	401.23
07-16	5189300009	ITT DIALCOM	05/31/85	NAME & ADDRESS ENTRY, MAINT. ON MASTER FILE/MASS DEL/FOLLOWUP SEL/SORT CREAT/LAB PRINT/DEL OF CHES LAB.	675.55
07-16	5189300013	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	05/10/85	LONG DISTANCE PHONE SERVICE FOR ENID DISTRICT OFFICE	.49
07-16	5189300012	Do	05/10/85–05/24/85	LONG DISTANCE PHONE SERVICE FOR WOODWARD DISTRICT OFFICE	2.85
07-16	5189300018	S.W. BELL TELEPHONE CO	05/11/85–06/10/85	BASIC, MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) ITEMIZED CALLS FOR PHONE SERVICE IN DIST OFFICE.	112.84
07-16	5189300019	Do	05/11/85–06/10/85	INTERESTATE DIRECTORY ASSISTANCE USAGE FOR PHONE SERVICE IN DITRICT OFFICE, AT&T COMMUNICATIONS.	.50
07-16	5189300020	Do	05/29/85–06/28/85	BASIC MONTHLY CHG, CUSTOMER CHG (FED'L), ITEMIZED CALLS & DIRECT ASST CALLS FOR PHONE SVC IN DIST OFC.	54.22
07-16	5189300017	KENNETH R TALLEY	04/26/85–06/01/85	MILEAGE DURING OFFICIAL TRAVEL IN 6TH DISTRICT OKLAHOMA, 110 MI @ .205	22.55
07-23	5193320017	GLENN ENGLISH	06/28/85–07/07/85	ROUNDTRIP AIRFARE, DC-OK CITY-DC	330.00
07-23	5193320018	Do	06/28/85–07/07/85	CAR RENTAL FOR USE ON OFFICIAL BUSINESS DURING TRIP TO 6TH DISTRICT OKLAHOMA	373.65
07-23	5193320019	Do	06/28/85–07/07/85	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	387.88
07-23	5193320034	Do	06/29/85–07/07/85	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	52.34
07-23	5193320021	Do	07/07/85	TAXI FARE FROM NATIONAL AIRPORT TO HOME ON RETURN FROM OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5197250016	AMBASSADOR PRINTING	07/05/85	257M TABLOID NEWSLETTERS - 'SUMMER '85' (INCLUDES TYPESETTING, PASTE-UP ETC.)	5,953.00
07-23	5197250014	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	EQUIPMENT FOR PHONES IN ENID DISTRICT OFFICE	32.65
07-23	5197250015	Do	05/24/85-06/23/85	EQUIPMENT FOR PHONES IN OKLA CITY DISTRICT OFFICE	3.20
07-23	5197250022	DAVID R RAMAGE	06/11/85	580 IMPRINT SIGNATURE ON LETTER	23.50
07-23	5197250023	Do	06/24/85	35,000 SCHEDULE CARDS JULY 1 #1297	334.00
07-23	5197250020	MARILYN BROWN ODEN	05/09/85-06/19/85	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS 112 MILES AT 20.5¢ PER MILE	22.96
07-23	5197250019	AMIE JO SCHENANDOAH	06/06/85-06/06/85	ROUNDTRIP MILEAGE TO OKLA CITY DISTRICT OFFICE FOR OFFICIAL BUSNESS 304 MILES AT 20.5¢ PER MILE	62.32
07-23	5197250017	SOUTHWESTERN BELL	06/13/85-07/12/85	BASIC MONTHLY CHARGE CUSTOMER LINE CHARGE (FEDERAL) OTHER CHARGES AND CREDITS FOR PHONE IN DISTRICT OFC.	44.67
07-23	5197250018	Do	06/13/85-07/12/85	AT&T COMMUNICATIONS INTERSTATE DIRECTORY ASSISTANCE USAGE 1 CALL PLUS ITEMIZED CALLS	7.64
07-23	5197250021	STRUBLE COWAN ASSOCIATES	06/26/85	102,213 CHESHIRE LABELS @ $10/M PLUS HANDLING SHIPPING	1,044.13
07-23	5198240011	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	07/02/85	LONG DISTANCE CHARGES FOR PHONE IN DISTRICT OFFICE	2.13
07-23	5198240012	Do	07/02/85	LONG DISTANCE CHARGES FOR PHONE IN DISTRICT OFFICE	1.35
07-23	5198840023	SOUTHWESTERN BELL	06/29/85-07/28/85	BASIC MONTHLY CHARGE	72.31
07-23	5198840024	Do	06/29/85-07/28/85	AT&T COMMUNICATIONS FOR PHONE IN DISTRICT OFFICE	.50
07-29	5206550036	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	120.50
07-30	5210890170	CLAY GAINES REAL ESTATE	07/01/85-07/30/85	RENT 1120 9TH ST WOODWARD,OK 73801	300.00
07-31	5211570035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	83.33
07-31	5212420026	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	127.96
07-31	5212550037	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	12.45
07-31	5212900255	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,812.79
07-31	5213730018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		303.47
08-05	5212220026	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	EQUIPMENT FOR PHONE IN DISTRICT OFFICE (WOODWARD)	26.59
08-05	5212220028	BENCHMARK SYSTEMS	07/22/85	24 RC 012 BL NEC 5500 MS BL RIBBON - 12 RC 011 FBL NEC 5500 FAB BL RIBBON	158.40
08-05	5212220025	CLAY GAINES REAL ESTATE	06/01/85-06/30/85	336 COPIES @ 25¢ FOR PHOTOCOPIES FOR DISTRICT OFFICE	84.00
08-05	5212220020	GARY DAGE	06/08/85-07/03/85	LODGING DURING OFFICIAL TRIPS IN 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER	137.82
08-05	5212220021	Do	06/30/85-07/03/85	MEALS DURING OFFICIAL TRIPS IN 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER	36.87
08-05	5212220022	Do	07/01/85-07/05/85	GAS PURCHASED FOR USE DURING OFFICIAL TRIPS IN 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER.	72.90
08-05	5212220024	DAVID R RAMAGE	07/12/85	250 CALLING CARDS: PAGE #1927	15.00
08-05	5212220027	Do	07/19/85	500 CALLING CARDS	38.00
08-05	5212220029	GLENN ENGLISH	07/01/85	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA ON OFFICIAL BUSINESS	36.00
08-05	5212220023	WASH, DC CONVENTION & VISITORS ASSOC	07/16/85	50 SIGHTS & SOUNDS @ 10¢ AND 100 VISITORS MAP @ 50¢	55.00
08-05	5212600002	SOUTHWESTERN BELL	06/11/85-07/10/85	LOCAL SERVICE	94.04
08-05	5212600003	Do	06/11/85-07/10/85	AT&T COMMUNICATIONS SYSTEM	2.10
08-05	5212600001	Do	07/13/85-08/12/85	AT&T COMMUNICATIONS	.50
08-05	5214700022	KENNETH R TALLEY	04/09/85	CONFERENCE ON HOUSING SPONSORED BY LOCAL OFFICE OF US DEPT OF HOUSING AND DEVELOPMENT REGISTRATION.	20.00
08-13	5221230009	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	EQUIPMENT FOR THE MONTH FOR THE OKLAHOMA CITY DISTRICT OFFICE	3.69
08-13	5221230010	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE	30.92
08-13	5221230011	Do	06/01/85-06/30/85	FTS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE	482.10
08-13	5221230008	ITT DIALCOM	06/30/85	COMPUTER SERVICES	345.00
08-13	5221230012	SOUTHWESTERN BELL	07/13/85-08/12/85	BASIC MONTHLY CHARGE & CUSTOMER LINE CHARGES (FEDERAL)	42.67
08-16	5225520038	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	27.54

08-16	5226500039	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	7.30
08-23	5233540029	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	237.70
08-28	5239890171	CLAY GAINES REAL ESTATE	08/01/85-08/30/85	RENT 1120 9TH ST WOODWARD,OK 73801	300.00
08-29	5239410018	ALVA REVIEW-COURIER	06/28/85	1 X 5 ADVERTISING FOR OFFICIAL POST OFFICE VISIT BY MEMBER TO 6TH DIST. OKLAHOMA	13.00
08-29	5239410010	CORDELL BEACON	07/03/85	EARNED RATE FOR MEET WITH ADS FOR OFFICIAL POST OFFICE VISITS OF MEMBER IN 6TH DISTRICT OKLA	16.25
08-29	5239410016	CYRIL WEEKLY NEWS	07/04/85	5' ADVERTISING FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO ANADARKO OKLAHOMA (6TH DIST)	8.50
08-29	5239410003	GUYMON DAILY HERALD	07/03/85	LOCAL DISPLAY CHARGES FOR AD 5 INCHES FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DIST, OKLA	20.65
08-29	5239410015	HOLLIS NEWS	06/27/85	5' AD INCH FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DISTRICT OKLAHOMA	13.30
08-29	5239410014	KIOWA COUNTY DEMOCRAT	06/27/85	5' AD INCH FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DISTRICT OKLAHOMA	11.65
08-29	5239410012	OKLAHOMA JET INC.	07/06/85-07/07/85	106 GALLONS, 12 GALLONS	236.00
08-29	5239410009	OKLAHOMA PRESS SERVICE INC	06/01/85-06/30/85	READING CHARGE & 196 IN-STATE CLIPS	88.80
08-29	5239410006	SAYRE JOURNAL	06/30/85	5' AD INCH FOR OFFICIAL POST OFFICE OF MEMBER TO 6TH DISTRICT OKLAHOMA	14.30
08-29	5239410004	SCHOONMAKER PUBLISHERS SENTINEL LEADER	07/04/85	1 X 5 AD FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DIST. OKLA.	12.50
08-29	5239410017	THE BOISE CITY NEWS	07/03/85	5' ADVERTISING FOR OFFICIAL POST OFFICE VISIT BY MEMBER TO 6TH DISTRICT OKLAHOMA	13.05
08-29	5239410007	THE CARNEGIE HERALD	07/03/85	1 COL X 5' AD FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DISTRICT OKLAHOMA	12.50
08-29	5239410005	THE FORT COBB NEWS	07/04/85	CHARGE FOR AD FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DIST. OKLA.	7.70
08-29	5239410001	THE HOOKER ADVANCE	07/04/85	1 X 5 AD FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DISTRICT OKLAHOMA	7.70
08-29	5239410019	THE NEWS PUBLISHING CO.	06/27/85	1 X 5' AD PER COL INCH FOR POST OFFICE VISIT BY MEMBER TO 6TH DIST. OKLA.	11.20
08-29	5239410011	THE OKEENE RECORD	08/01/85-08/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION FOR PAPER IN 6TH DISTRICT OKLA.	15.00
08-29	5239410013	THE WAKITA HERALD	07/01/85	JUNE ADVERTISEMENT FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DISTRICT OKLA.	5.50
08-29	5239410008	WATONGA REPUBLICAN	06/27/85	MEET OF CONGRESSMAN, 1 X 5 DISPLAY AD, 1 X 5 DISPLAY	52.00
08-29	5239410002	WEATHERFORD DAILY NEWS	07/03/85	OPEN RATE FOR MEET ENGLISH AD FOR OFFICIAL POST OFFICE VISIT OF MEMBER TO 6TH DISTRICT, OKLAHOMA	21.00
08-29	5239530038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	314.99
08-29	5239610029	COVINGTON RECORD	06/27/85	ADV 1X5 FOR OFFICIAL POST OFFICE VISIT OF THE MEMBER TO 6TH DISTRICT OKLAHOMA	6.00
08-29	5239610028	DENNIS PUBLISH CO., INC.	07/04/85	THE HINTON RECORD ADVERTISING FOR OFFICIAL POST OFFICE VISIT OF THE MEMBER TO 6TH DISTRICT OKLA	9.80
08-29	5239610032	HARPER COUNTY JOURNAL	07/04/85	1X5 AD - MEET FOR OFFICIAL POST OFFICE VISIT OF THE MEMBER TO 6TH DISTRICT OKLAHOMA	11.25
08-29	5239610027	NORTHWEST OKLAHOMAN-NEWS	06/27/85	DISPLAY ADVERTISING 4839 FOR OFFICIAL POST OFFICE VISIT OF THE MEMBER TO 6TH DISTRICT OKLAHOMA	11.75
08-29	5239610026	THE CLINTON DAILY NEWS	07/05/85	5 INCHES AT $4.06 FOR OFFICIAL POST OFFICE VISIT OF THE MEMBER TO 6TH DISTRICT OKLAHOMA	20.30
08-29	5239610030	THE HOBART DEMOCRAT-CHIEF	06/25/85-07/02/85	10 INCHES AT $3.55 AD FOR OFFICIAL POST OFFICE VISIT OF THE MEMBER TO 6TH DISTRICT OKLA	35.50
08-29	5239610031	THE LEADER-TRIBUNE	07/04/85	1 X 5 AD - MEET FOR OFFICIAL POST OFFICE VISIT OF THE MEMBER TO 6TH DISTRICT OKLAHOMA	11.25
08-30	5241560006	ANDERSON JACOBSON, INC.	07/01/85	AD-342 450 BAUD COUPLER OA LEASE	19.00
08-30	5241560027	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	EQUIPMENT FOR PHONE SERVICE IN DISTRICT OFFICE (ENID)	34.45
08-30	5241560030	Do	07/04/85-08/03/85	EQUIPMENT FOR PHONE SERVICE IN DISTRICT OFFICE (WOODWARD)	28.70
08-30	5241560028	CLAY GAINES REAL ESTATE	07/01/85-07/31/85	PHOTOCOPIES FOR THE MONTH OF JULY FOR THE WOODWARD DISTRICT OFFICE - 298 COPIES	74.50
08-30	5241560031	DAVID R RAMAGE	08/15/85	89,000 TOWN MTG CARDS AUG 29TH	663.00
08-30	5241560012	DEL CITY PUBLISHING CO.	09/01/85-09/30/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH CONGRESSIONAL DISTRICT	10.40
08-30	5241560021	FAIRVIEW REPUBLICAN	07/09/85-07/08/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH CONG DISTRICT OF OKLA	17.88
08-30	5241560011	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	672.49
08-30	5241560035	Do	07/01/85-07/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	44.91
08-30	5241560010	ITT DIALCOM	07/31/85	DEL. CHESHIRE LABELS 7-3-85	14.00
08-30	5241560025	MCI TELECOMMUNICATIONS	08/02/85	ON DIRECTORY ASSISTANCE CALL FOR PHONE IN DISTRICT OFFICE	.45
08-30	5241560026	Do	08/02/85	LONG DISTANCE SERVICE FOR PHONE IN DISTRICT OFFICE MINUS BONUS DISCOUNT	4.64
08-30	5241560024	NORTHWEST OKLAHOMAN-NEWS	06/08/85-06/07/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH CONG DIST OF OKLA	9.45
08-30	5241560009	R L POLK AND CO	07/18/85	ONE COPY OF DIRECTORY FOR WOODWARD OKLAHOMA	57.00
08-30	5241560007	S.W. BELL TELEPHONE CO	07/29/85-08/28/85	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) & DIRECTORY ASSIST CALLS FOR PHONE IN DIST OFC.	67.68
08-30	5241560008	Do	07/29/85-08/28/85	AT&T COMMUNICATIONS INTERSTATE DIRECTORY ASSISTANCE ONE BILLABLE CALL FOR PHONE IN DIST OFFICE.	.50
08-30	5241560034	THE APACHE NEWS	07/04/85	1 X 5 AD ANNOUNCING OFFICIAL VISIT BY MEMBER TO 6TH DIST POST OFFICE	7.00
08-30	5241560033	THE BOISE CITY NEWS	07/03/85	5' AD ANNOUNCING OFFICIAL VISIT BY MEMBER TO 6TH DIST POST OFFICE	13.05
08-30	5241560015	THE MOORELAND LEADER	08/01/85-07/31/86	1 YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OF OKLAHOMA	8.00
08-30	5241560022	THE MUSTANG ENTERPRISE	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH CONGRESSIONAL DISTRICT OKLA	12.00
08-30	5241560032	THE THOMAS TRIBUNE	07/02/85	1 X 5 AD ANNOUNCING OFFICIAL VISIT BY MEMBER TO 6TH DIST POST OFFICE	12.60
08-30	5241560013	Do	07/07/85-07/07/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH CONGRESSIONAL DISTRICT	12.50
08-30	5241560029	WASH, DC CONVENTION & VISITORS ASSOC	08/02/85	50 VISITORS MAPS	25.00
08-30	5241560023	WOODS COUNTY NEWS	06/08/85-06/07/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH CONG DIST OF OKLA	14.00
08-30	5241560014	WOODWARD DAILY PRESS, INC	06/30/85	EARNED RATE, 5 INCHES	16.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5242900260	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,812.79
08-31	5246550039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		319.30
09-05	5248880021	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT OKLAHOMA CITY, OK	6,702.00
09-05	5248880022	Do	07/01/85–09/30/85	RENT OKLAHOMA CITY, OK	221.00
09-05	5248880023	Do	07/01/85–09/30/85	RENT OKLAHOMA CITY, OK	376.00
09-06	5247640025	GLENN ENGLISH	07/01/85	MEAL DURING OFFICIAL TRIP TO OKLA	2.39
09-06	5247720001	Do	08/02/85	AIRFARE TO OKLA CITY FOR OFFICIAL TRIP TO 6TH DIST OKLA	179.00
09-06	5247720003	Do	08/02/85–08/09/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	301.67
09-06	5247720005	Do	08/02/85–08/31/85	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	1,003.29
09-06	5247720006	Do	08/05/85–08/31/85	MEALS DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	97.07
09-06	5247720007	Do	08/08/85–08/30/85	GAS PURCHASED DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	85.52
09-06	5247720004	Do	08/21/85–08/31/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST OKLA	347.55
09-06	5247720002	Do	08/31/85	AIRFARE FROM OKLA CITY TO WASH, DC ON RETURN FROM OFFICIAL TRIP TO 6TH DIST OKLAHOMA	129.00
09-06	5247720008	Do	08/31/85	TAXI RIDE FROM AIRPORT TO HOME ON RETURN FROM OFFICIAL TRIP TO 6TH DISTRICT OKLA	15.00
09-09	5249300011	ANDERSON JACOBSON, INC	08/01/85	RENTAL FOR AD-342 BAUD COUPLER CA	19.00
09-09	5249300014	DAVID R RAMAGE	08/22/85	8,240 IMPRINT SIGNATURE FOR OFFICIAL LETTER ORDER #617	79.00
09-09	5249300013	OKLAHOMA PRESS SERVICE INC	07/01/85–07/31/85	READING CHARGE AND 307 IN-STATE CLIPS	122.10
09-09	5249300012	THE WASHINGTON POST	11/28/85–11/27/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR THE WASH., DC OFFICE	62.40
09-09	5249300015	VICI BEACON	06/27/85	NATIONAL RATE FOR AD FOR OFFICIAL POST OFFICE VISITS TO 6TH DISTRICT BY MEMBER, 5 UNITS	15.30
09-10	5252530002	GARY DAGE	07/23/85–07/26/85	R/T AIR FARE FOR OFFICIAL TRIP TO WASH, DC OFFICE AT REQUEST OF MEMBER - OK CITY/WASHINGTON/OK CITY.	469.00
09-10	5252530003	Do	07/23/85–07/26/85	LODGING DURING OFFICIAL TRIP TO WASH, DC AT THE REQUEST OF THE MEMBER	275.07
09-10	5252530004	Do	07/23/85–07/26/85	TAXI FARES TO/FROM AIRPORT	17.00
09-10	5252530005	Do	07/23/85–07/26/85	TAXI FARES TO/FROM OFFICE AND HOTEL WHILE IN WASHINGTON	11.90
09-10	5252530007	Do	07/24/85–07/25/85	MEALS DURING OFFICIAL TRIP TO WASHINGTON, DC	17.89
09-10	5252530006	Do	07/29/85	MILEAGE FOR OFFICIAL TRIP TO AFTON, OKLA ROUNDTRIP FROM OKLA CITY PLUS TURNPIKE FEES - 400 MI @ 20.5¢.	89.80
09-13	5254250001	DANA LYNN HOPE	07/30/85	ROUNDTRIP MILEAGE FROM OKLA CITY TO ENID DISTRICT OFFICE 180 MILES AT 20.5¢ PER MILE	36.90
09-13	5254250004	SOUTHWESTERN BELL	07/11/85–08/10/85	BASIC MONTHLY CHARGE CUSTOMER LINE CHARGE & ITEMIZED CALLS FOR PHONE SERVICE IN DISTRICT OFFICE.	153.30
09-13	5254250002	Do	08/13/85–09/12/85	BASIC MONTHLY CHARGE CUSTOMER LINE CHARGE LOCAL DIRECTORY ASSISTANCE CALL FOR PHONE SERVICE IN DIST OFC.	43.67
09-13	5254250003	Do	08/13/85–09/12/85	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE CALLS AND LONG DISTANCE CALLS FOR PHONE SERVICE IN DIST OFC.	5.35
09-24	5261420036	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	39.09
09-24	5262590004	AMBASSADOR PRINTING	08/23/85	37M AGRICULTURE NEWSLETTERS 8 1/2 X 14, 60 WO, 2/2 COLORS (INCLUDES TYPESETTING, ETC)	1,320.00
09-24	5262590002	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	EQUIPMENT FOR PHONE IN ENID DISTRICT OFFICE	35.00
09-24	5262590029	GLENN ENGLISH	09/15/85–09/16/85	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	105.10
09-24	5262590027	Do	09/15/85–09/17/85	ROUNDTRIP AIR FARE FOR OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA - DC/OK CITY/DC	334.00
09-24	5262590028	Do	09/15/85–09/17/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLA (OFFICIAL PART OF USE)	48.50
09-24	5262590031	Do	09/16/85	GAS PURCHASED WHILE ON OFFICIAL TRAVEL IN 6TH DISTRICT OF OKLA	16.50
09-24	5262590030	Do	09/16/85–09/16/85	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	9.11
09-24	5262590005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	28.60
09-24	5262590006	AMIE JO SCHENANDOAH	08/13/85	MILEAGE FOR OFFICIAL TRAVEL IN 6TH DISTRICT AT THE REQUEST OF THE MEMBER - 156 MILES @ 20.5¢ PER MILE.	31.98

09-24	5262590003	KENNETH R TALLEY	06/18/85-08/29/85	MILEAGE FOR OFFICIAL TRAVEL IN 6TH DISTRICT AT THE REQUEST OF THE MEMBER - 423 MILES @ 20.3 PER MILE	86.72
09-25	5266200003	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	487.48
09-25	5266200004	MCI TELECOMMUNICATIONS	09/02/85	DIRECTORY ASSISTANCE	.45
09-25	5266200005	Do	09/02/85	LONG DISTANCE CALLS FOR DISTRICT OFFICE PHONE	9.93
09-25	5266200001	S.W. BELL TELEPHONE CO	08/29/85-09/28/85	BASIC MONTHLY CHARGE CUSTOMER LINE CHARGE (FED) DIRECTORY ASSISTANCE ITEMIZED CALLS IN DIST OFFICE.	73.77
09-25	5266200002	Do	08/29/85-09/28/85	AT&T COMMUNICATIONS INTERSTATE DIRECTORY ASSISTANCE USAGE FOR PHONE IN DISTRICT OFFICE	.50
09-25	5266700021	ANADARKO DAILY NEWS	09/15/85-09/15/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DIST OKLA	66.00
09-25	5266700023	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	EQUIPMENT FOR PHONE SERVICE IN WOODWARD DISTRICT OFFICE	28.70
09-25	5266700026	CYRIL WEEKLY NEWS	10/01/85-09/30/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER IN 6TH DISTRICT OKLA	8.58
09-25	5266700022	DAVID R RAMAGE	08/30/85	LABELS ON NEWSLETTERS	210.25
09-25	5266700024	KENNETH R TALLEY	07/19/85-07/23/85	MILEAGE FOR ROUND TRIP FROM OKLA CITY TO WASH, DC TO OKLA CITY 2039 MI @ .20	417.99
09-25	5266700025	Do	07/19/85-07/23/85	TAXI FARES DURING OFFICIAL TRIP TO WASH, DC MEALS (OFFICIAL TRIP)	23.36
09-25	5266700027	THE GEARY STAR	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLA	8.50
09-25	5266700020	WOODWARD NEWS	09/01/85-08/31/86	ONE YEAR SUBSCRIPTION FOR NEWS PAPER IN 6TH DIST OKLA	25.00
09-27	5269890171	CLAY GAINES REAL ESTATE	09/01/85-09/30/85	RENT 1120 9TH ST WOODWARD,OK 73801	300.00
09-30	5273900255	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,812.79
09-30	5274550039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,288.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,419.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,980.83

ADJUSTMENTS/REFUNDS

EXPENSES

05-10	5268990042	BOONEVILLE TELECOMMUNICATIONS	03/04/85	REFUND DUE TO AN OVERPAYMENT	(10.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(10.00)
TOTAL	**141,360.79**

OFFICE OF THE HON. BEN ERDREICH

SALARIES

ANDRESEN, JACK	07/01/85-09/30/85	SHARED EMPLOYEE	900.00
BOLES, ANITA LACY	07/01/85-09/30/85	DISTRICT DIRECTOR	9,197.78
CLEM, PATRICIA RUTH	07/01/85-08/31/85	LEGISLATIVE CORRESPONDENT	3,366.66
Do	09/01/85-09/30/85	LEGISLATIVE ASSISTANT	1,784.33
CURRY, DEBRA R	07/01/85-09/30/85	PRESS SECRETARY	6,532.15
CURRY, FARRIS	07/01/85-09/30/85	LEGISLATIVE AIDE	5,000.01
DUDLEY, BEVERLY M	08/12/85-08/16/85	PART-TIME EMPLOYEE	96.78
FINKBOHNER, PATRICIA	09/01/85-09/30/85	RECEPTIONIST	1,208.33
KAHN, ADELINE FEIDELSON	07/01/85-09/30/85	CASE WORKER	4,909.01
KENNEDY, JERRY W	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,103.87
MARTIN, PAMELA A	07/01/85-09/30/85	LEGISLATIVE AIDE	6,853.12
MOORE, MARSHA DENISE	07/01/85-08/28/85	SECRETARY/COMPUTER OPERATIONS	2,668.00
PEOPLES, VIOLA RILES	07/01/85-09/30/85	CASEWORKER	4,354.77
PORTER, ARIANNA	07/01/85-09/30/85	COMPUTER MANAGER	6,136.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RICHARDS, SHARON JOY	07/01/85–08/31/85	RECEPTIONIST/PERSONAL SECRETARY	2,666.67
		Do	09/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	1,457.50
		ROMANO, GINA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		SHARP, ANNE	07/01/85–07/31/85	D.C. INTERN	500.00
		SHEPHERD, JR., JAMES	07/01/85–07/31/85	D.C. INTERN	500.00
		THOMAS, ROBERT G	07/01/85–08/31/85	LEGISLATIVE CORRESPONDENT	3,564.92
		Do	09/01/85–09/30/85	FIELD REPRESENTATIVE	1,889.41
		UNDERWOOD, MELINDA B	08/25/85–09/30/85	SECRETARY/COMPUTER OPERATOR	1,700.00
		VINIK, DION FRANK	07/15/85–08/15/85	D.C. INTERN	516.67
		WEINSTEIN, JUDY A	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,257.95
		WILSON, JOHN BLAKE, JR	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,872.33
		EXPENSES			
07-16	5189300029	ACCU-DATA INPUT	05/25/85	COMPUTER SERVICES FOR QUESTIONNAIRES	662.40
07-16	5189300022	DAVID R RAMAGE	06/12/85	PRINTING OF NEWSLETTER	5,593.00
07-16	5189300032	BEN ERDREICH	05/28/85–05/29/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-B'HAM-WASH	252.00
07-16	5189300023	Do	06/08/85–06/10/85	DC-B'HAM 772 MI @ .205	158.26
07-16	5189300024	Do	06/08/85–06/10/85	B'HAM-DC	126.00
07-16	5189300031	Do	06/09/85	HOTEL, MEALS, TAXI, WHILE TRAVELING TO & FROM DISTRICT ON OFFICIAL BUSINESS	74.33
07-16	5189300027	FEDERAL EXPRESS CORP	05/23/85	PACKAGE TO DISTRICT OFFICE WITH OFFICIAL PAPERS	27.50
07-16	5189300021	ITT DIALCOM	05/31/85	COMPUTER CHARGES	14.48
07-16	5189300026	Do	05/31/85	PRINTING OF VETERAN'S LETTER TO CONSTITUENTS	738.85
07-16	5189300028	ROBERT G THOMAS	05/02/85–06/01/85	449 MI @ 20.5¢ A MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	92.05
07-16	5190240017	BILL RUSSELL FORD, INC	05/28/85–05/29/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.40
07-16	5190240009	Do	06/21/85–06/24/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.10
07-16	5190240010	CCSI	05/31/85	COMPUTER CHARGES FOR QUESTIONNAIRE RETURNS	1,700.00
07-16	5190240016	CITY PUBLISHING CO	06/18/85	CRISS CROSS REFERENCE DIRECTORY FOR DISTRICT	92.00
07-16	5190240020	DAVID R RAMAGE	06/14/85	PRINTING OF QUESTIONNAIRE RESPONSES	173.50
07-16	5190240012	BEN ERDREICH	06/21/85–06/24/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	252.00
07-16	5190240013	Do	06/22/85–06/24/85	GAS IN DISTRICT	7.00
07-16	5190240014	Do	06/22/85–06/24/85	FOOD IN DISTRICT	2.84
07-16	5190240018	FEDERAL EXPRESS CORP	06/10/85–06/11/85	EXPRESS PACKAGE OF OFFICIAL PAPERS TO DISTRICT	65.50
07-16	5190240021	Do	06/10/85–06/11/85	EXPRESS PACKAGES OF OFFICIAL PAPERS	16.50
07-16	5190240022	Do	06/10/85–06/11/85	EXPRESS PACKAGE	16.50
07-16	5190240023	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	348.27
07-16	5190240027	ITT DIALCOM	12/31/84	CORRECTION OF PAYMENT MADE TO DIALCOM FOR SERVICES IN DEC 1984	5.00
07-16	5190240015	MARSHA DENISE MOORE	06/17/85–06/21/85	105.4 MILES AT 20.5¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.61
07-16	5190240019	NEWMAN'S CUSTOM FRAMES	06/14/85	FOR FRAMING OF PHOTOS OF DISTRICT FOR OFFICE DISPLAY (OF OLD B'HAM)	123.36
07-16	5190240026	JEFFREY TODD UNDERWOOD	06/07/85	FOOD WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	2.47
07-16	5190240024	Do	06/07/85–06/16/85	772 MILES AT 20.5¢ PER MILE TRAVELING TO DISTRICT OFFICE ON OFFICIAL BUSINESS WASH/BHAM	158.26
07-16	5190240025	Do	06/07/85–06/16/85	ONE WAY AIRFARE FROM BHAM/WASH ON OFFICIAL BUSINESS	126.00
07-16	5190240011	JOHN B WILSON	05/16/85–06/25/85	575.44 MILES AT 20.5¢ PER MILE FOR DISTRICT OFFICE TRAVEL WHILE ON OFFICIAL BUSINESS	117.97
07-29	5204340027	BARTON, DUER, & KOCH PAPER CO	12/23/84	1984 PAPER COST	500.00
07-29	5204340030	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE IN DISTRICT OFFICE	326.91

07-29	5204340026	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/85–06/18/85	LUNCH W/CONSTITUENTS (INTERNS & SENIOR INTERNS)	33.40
07-29	5204340028	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION TO PAPER	39.00
07-29	5204340029	THE BIRMINGHAM NEWS-POST HERALD	07/17/85–10/15/85	SUBSCRIPTION TO DISTRICT PAPER	47.84
07-29	5206550037	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	191.75
07-30	5204320027	ACCU-DATA INPUT	07/17/85	DATA ENTRY OF MASS MAILING	580.20
07-30	5204320028	ROBERT G THOMAS	06/03/85–06/28/85	335 MILES AT 20.5¢ A MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	68.68
07-30	5204320029	JOHN B WILSON	05/29/85	REIMBURSE FOR GAS FOR RENTAL CAR FOR CONGRESSMAN	5.50
07-31	5211560011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	27.14
07-31	5212410005	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	129.55
07-31	5212900235	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,530.19
07-31	5213410019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		13.65
07-31	5213730039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		83.70
08-05	5207490020	DAVID R RAMAGE	07/15/85	PRINTING OF ISSUE UPDATE	891.00
08-05	5207490021	BEN ERDREICH	07/11/85–07/15/85	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-B'HAM-WASH	252.00
08-05	5207490022	Do	07/11/85–07/15/85	GAS FOR RENTAL CAR IN DISTRICT	8.30
08-05	5207490023	Do	07/11/85–07/15/85	MEAL WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	3.95
08-05	5207490024	Do	07/11/85–07/15/85	REIMB FOR CAR RENTAL FOR CONG. WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.27
08-05	5207490019	ITT DIALCOM	06/30/85	COMPUTER SERVICES	41.87
08-23	5233540030	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	240.00
08-28	5238330006	CITY PUBLISHING CO	08/01/85	CRISS CROSS DIRECTORY FOR WASH OFFICE	92.00
08-28	5238330005	DAVID R RAMAGE	07/19/85–07/26/85	LABELS FOR NEWSLETTERS CONG. RECORD NEWSLETTER	736.37
08-28	5238330001	BEN ERDREICH	08/07/85–08/09/85	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS: WASH-B'HAM-WASH	330.00
08-28	5238330002	Do	08/07/85–08/09/85	IN DISTRICT GAS, PARKING, TAXIS	35.50
08-28	5238330003	Do	08/07/85–08/09/85	MEAL WHILE IN & TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	3.87
08-28	5238330004	ITT DIALCOM	07/31/85	DUAL ACCESS, CHESHIRE LABELS	481.53
08-28	5238530008	BILL RUSSELL FORD, INC.	08/07/85–08/16/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	171.90
08-28	5238530010	BEN ERDREICH	07/18/85–07/20/85	ROUNDTRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS: WASH/BHAM/WASH	252.00
08-28	5238530011	Do	07/18/85–07/20/85	GAS FOR RENTAL CAR FOR CONGRESSMAN	3.00
08-28	5238530012	Do	07/18/85–07/20/85	MEALS WHILE IN DISTRICT AT MEETING & TRAVELINGS BACK TO WASH	6.71
08-28	5238530013	Do	07/18/85–07/20/85	REIMBURSEMENT FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.06
08-28	5238530009	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY TELEPHONE SERVICE IN DISTRICT	348.35
08-29	5239520011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	124.74
08-31	5242900240	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,149.70
08-31	5246550019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,692.84
09-05	5247520015	POSTMASTER	07/17/85	MAILING OF PACKAGE TO DISTRICT FOR OFFICIAL BUSINESS	10.75
09-05	5247520014	Do	07/24/85	EXPRESS MAIL	10.75
09-05	5247520016	Do	07/31/85	EXPRESS MAIL	10.75
09-05	5247520018	Do	08/08/85	EXPRESS MAIL	10.75
09-05	5247520017	Do	08/14/85	EXPRESS MAIL	10.75
09-05	5247520013	Do	08/19/85	EXPRESS MAIL	10.75
09-05	5248880024	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BIRMINGHAM, AL	3,250.00
09-10	5253720007	BETTER HEALTH	10/01/85–10/01/86	SUBSCRIPTION TO HEALTH NEWSLETTER	15.00
09-10	5253720004	BEN ERDREICH	08/27/85–08/28/85	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS: WASH-BHAM-WASH	252.00
09-10	5253720005	Do	08/27/85–08/28/85	GAS, TAXI, WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
09-10	5253720006	Do	08/27/85–08/28/85	MEAL WHILE IN DISTRICT	5.20
09-10	5253720003	THE WALL STREET JOURNAL	11/21/85–11/20/86	SUBSCRIPTION TO PAPER	107.00
09-11	5254560014	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	38.09
09-12	5253830012	ANITA LACY BOLES	08/25/85–08/29/85	ROUND TRIP AIRFARE TO WASH. OFFICE ON OFFICIAL BUSINESS: BHAM-WASH-BHAM	252.00
09-12	5253830013	Do	08/25/85–08/29/85	HOTEL MEALS, TIPS, AND TAXI WHILE IN WASH. ON OFFICIAL BUSINESS	500.64
09-12	5253830019	DAVID R RAMAGE	08/23/85	PRINTING ON NEWSLETTER	3,147.00
09-12	5253830017	BEN ERDREICH	08/11/85–08/16/85	GAS, PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
09-12	5253830016	Do	08/11/85–08/25/85	ONE WAY DC-BHAM-DC AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: 799 MILES @ .20¢ PER MILE	285.80
09-12	5253830018	Do	08/17/85	HOTEL BILL WHILE TRAVELING BACK TO WASH FROM DISTRICT	36.75
09-12	5253830020	ROBERT G THOMAS	07/27/85–09/19/85	342 MILES @ 20.5¢ PER MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	70.11
09-12	5253830014	MELINDA B UNDERWOOD	08/25/85–08/29/85	ROUNDTRIP AIRFARE TO WASH OFFICE ON OFFICIAL BUSINESS: BHAM-WASH-BHAM	252.00
09-12	5253830015	Do	08/25/85–08/29/85	HOTEL, MEALS, TIPS, AND TAXIS WHILE IN WASH. OFFICE ON OFFICIAL BUSINESS	398.57

53-915 O - 85 - 16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-12	5253830030	JOHN B WILSON	07/01/85–08/29/85	399.40 MILES @ 20.5¢ PER MILE FOR DISTRICT OFFICE TRAVEL	81.88
09-24	5261410012	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	31.15
09-30	5263510018	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	56.00
09-30	5273900235	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		679.27
09-30	5274550019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,127.28

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	92,036.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,331.86
TOTAL	**128,338.37**

OFFICE OF THE HON. COOPER EVANS

SALARIES

BRAUNEGG, SUZANNE W	09/01/85–09/30/85	SHARED EMPLOYEE	500.00
CAVANAUGH, DOROTHY K	07/01/85–09/30/85	EXECUTIVE ASSISTANT	8,881.74
DEMASTUS, EVELYN H	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,207.01
FETNER, MARGARET JOANN	07/08/85–08/01/85	D.C. INTERN	680.00
FREDERICKS, JOSEPH A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,521.24
FRY, DEBORAH LYNNE	08/01/85–08/31/85	SHARED EMPLOYEE	800.00
GRASSLEY, DIANE LYNN	07/01/85–09/30/85	STAFF ASSISTANT	3,229.50
HOLZHAMMER, MEREDITH	07/01/85–09/30/85	STAFF ASSISTANT	4,373.49
HUTCHISON, JEANNETTE I	07/01/85–09/30/85	STAFF ASSISTANT	2,691.51
INOUYE, SUSAN R	07/01/85–09/05/85	STAFF/LEGISLATIVE ASSISTANT	3,737.50
KING, JULIE ANNE	08/15/85–09/30/85	LEGISLATIVE ASSISTANT	2,555.56
LIVINGSTON, KRISTI	07/01/85–09/30/85	ASSISTANT DISTRICT STAFF DIRECTOR	5,874.99
MADSEN, JEANETTE E	07/01/85–09/30/85	STAFF ASSISTANT	2,476.26
MADSON, GARY K	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,264.76
MCVEY, MICHAEL H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,482.71
MIKELSON, TERRY D	07/01/85–09/30/85	PRESS SECRETARY	9,185.76
RALSTON, MICHAEL D	07/01/85–09/30/85	DISTRICT DIRECTOR	5,874.99
RATHER, ELIZABETH GRAY	07/01/85–09/04/85	LEGISLATIVE CORRESPONDENT/ASST	3,014.23
ROBERTSON, NANC	07/01/85–09/30/85	STAFF ASSISTANT	4,420.74
RYAN, TIMOTHY JOSEPH	07/08/85–08/09/85	LBJ CONGRESSIONAL INTERN	1,034.67
SEUM, JACK F	09/05/85–09/30/85	LEGISLATIVE DIRECTOR	2,664.28
SHEPPARD, NANCY JO	09/09/85–09/30/85	PART-TIME EMPLOYEE	916.67
VICKERY, JENNIFER	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00

07-09	5183570024	COMMODITY RESEARCH BUREAU, INC.	06/12/85	POSTAGE FOR SUBSCRIPTION FOR DC OFFICE	32.00
07-09	5183570019	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	40.00
07-09	5183570023	KRISTI LIVINGSTON	04/23/85	DIRECTORIES FOR WATERLOO DISTRICT OFFICE	22.50
07-09	5183570022	Do	05/03/85–06/07/85	MILEAGE WHILE TRAVELING IN THE DISTRICT - 1635 MILES @ 20.5¢ PER MILE	335.18
07-09	5183570020	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/85–06/12/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	14.57
07-09	5183570021	Do	05/13/85–06/12/85	AT&T COMMUNICATIONS CHARGES	.87
07-12	5184280031	COOPER EVANS	06/14/85–06/17/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	461.00
07-23	5193320025	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	2.28
07-23	5193320024	DES MOINES REGISTER	06/29/85–12/28/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	39.20
07-23	5193320022	COOPER EVANS	06/28/85–07/08/85	OFFICIAL TRAVEL, DC-WATERLOO-DC	413.00
07-23	5193320023	IOWA INFORMATION NETWORK	06/05/85–06/29/85	ONLINE MEDIA LISTING SERVICE	66.30
07-23	5193320026	MICHAEL D RALSTON	05/27/85–06/27/85	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (497 MI @ .205/MI)	101.89
07-25	5203290001	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	SERVICE FOR WATERLOO DISTRICT OFFICE	79.20
07-25	5203290002	Do	06/01/85–06/30/85	SERVICE FOR WATERLOO DISTRICT OFFICE	2.28
07-25	5203290003	NEW YORK TIMES	07/01/85–09/29/85	RENEW SUBSCRIPTION FOR DC OFFICE	32.50
07-29	5206320020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	40.00
07-29	5206320021	Do	06/01/85–06/30/85	FTS SERVICE	40.00
07-29	5206320022	JEANNETTE I HUTCHISON	07/11/85	MILEAGE TO MEETING IN DES MOINES, 234 MILES AT .205/MILE	47.97
07-29	5206320023	Do	07/11/85	PARKING FEE	2.10
07-29	5206320024	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/85–06/30/85	SERVICE FOR WATERLOO DISTRICT OFFICE	136.71
07-29	5206320025	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS CHARGES	147.32
07-29	5206320019	THOMAS J LANKFORD	07/01/85	MEETING CARDS	324.40
07-29	5206460025	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	34.92
07-29	5206460026	DON CLENDENNEN	06/03/85–06/24/85	SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
07-29	5206460029	MEANS SERVICES, INC.	07/08/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.55
07-29	5206460027	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/85–06/27/85	LOCAL SERVICE FOR WATERLOO DISTRICT OFFICE	28.65
07-29	5206460030	Do	05/28/85–06/27/85	AT&T COMM	24.95
07-29	5206550038	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	257.75
07-30	5207510010	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/85–07/06/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	91.87
07-30	5210890171	H V HELLBERG JR & EDNA MAY HELLBERG	07/01/85–07/30/85	RENT 13 W. MAIN MARSHALLTOWN,IA 50158	110.00
07-30	5210890172	IOWA STATE BANK & TRUST	07/01/85–07/30/85	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
07-30	5210890173	WARFORD CORPORATION	07/01/85–07/30/85	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00
07-31	5211580032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	41.52
07-31	5212430020	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	274.20
07-31	5212560019	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	13.89
07-31	5212900140	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,456.48
07-31	5213410020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		52.00
07-31	5213730019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		48.64
08-05	5207490025	COOPER EVANS	07/12/85–07/15/85	ROUND TRIP AIRFARE TO THIRD DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	470.00
08-05	5212600004	MICHAEL H. MC VEY	07/13/85	384 MILES AT 20.5¢ PER MILE	78.72
08-05	5214700025	MODERN BUSINESS SYSTEMS INC	07/16/85	SUPPLIES FOR IOWA CITY DISTRICT OFFICE (T-D PAK, TONER)	34.15
08-05	5214700023	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/85–07/12/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	43.93
08-05	5214700024	Do	06/13/85–07/12/85	AT&T COMMUNICATIONS CHARGES	1.15
08-09	5217740015	COOPER EVANS	07/12/85	MEAL	3.95
08-09	5218500010	KRISTI LIVINGSTON	06/19/85	PUBLICATIONS FOR WATERLOO DISTRICT OFFICE	5.50
08-09	5218500008	Do	06/19/85–07/12/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1110 MILES AT 20.5¢ PER MILE	227.55
08-09	5218500009	Do	06/19/85–07/12/85	MEALS	14.36
08-09	5219300013	BOONEVILLE TELECOMMUNICATIONS	07/10/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
08-09	5219300011	Do	07/11/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
08-09	5219300012	THOMAS J LANKFORD	07/19/85–07/25/85	REPORT PRINTING	86.81
08-13	5221230004	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	2.65
08-13	5221230005	DATAMATICS, INC.	07/31/85	LABELS FOR CONSTITUENT COMMUNICATION	546.40
08-13	5221230006	Do	07/31/85	LABELS FOR CONSTITUENT COMMUNICATION	50.00
08-13	5221230001	MICHAEL D RALSTON	07/06/85–07/31/85	MILEAGE 1078 MILES AT 20.5¢ PER MILE	220.99
08-13	5221230002	Do	07/13/85	MEAL IN DISTRICT	5.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COOPER EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5221230003	Do	07/27/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE (TRASH BAGS)	1.83
08-13	5221230007	THE GAZETTE COMPANY	09/02/85–09/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	110.00
08-14	5224210024	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	2.65
08-14	5224210025	Do	07/01/85–07/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	86.80
08-14	5224210016	MEANS SERVICES, INC.	08/05/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.55
08-16	5225530034	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	82.40
08-16	5226510025	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	20.97
08-19	5228400009	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	68.75
08-19	5228400012	DON CLENDENNEN	07/08/85–07/29/85	SERVICE FOR WATERLOO DISTRICT OFFICE	40.00
08-19	5228400010	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/85–07/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE	190.44
08-19	5228400011	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS CHARGES	20.92
08-21	5228480010	Do	07/01/85–07/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	149.31
08-21	5228480011	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS CHARGES	107.50
08-21	5228520027	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	40.00
08-21	5228520028	Do	07/01/85–07/31/85	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	40.00
08-23	5233540031	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	18.00
08-23	5234800020	BARRON'S	11/08/85–11/06/86	RENEW SUBSCRIPTION FOR DC	77.00
08-23	5234800018	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/85–08/06/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	91.87
08-23	5234800019	Do	07/07/85–08/06/85	AT&T COMMUNICATIONS CHARGES	1.00
08-26	5235240026	Do	07/13/85–08/12/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	42.86
08-28	5239890172	H V HELLBERG JR & EDNA MAY HELLBERG	08/01/85–08/30/85	RENT 13 W. MAIN MARSHALLTOWN,IA 50158	110.00
08-28	5239890173	IOWA STATE BANK & TRUST	08/01/85–08/30/85	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
08-28	5239890174	WARFORD CORPORATION	08/01/85–08/30/85	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00
08-29	5239590037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	672.61
08-31	5242900142	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,505.44
08-31	5246550040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		145.32
09-12	5253830029	IIN, INC.	06/29/85–07/24/85	ON-LINE MEDIA LISTING SERVICE	76.50
09-12	5253830024	GARY MADSON	08/27/85–08/29/85	LODGING	135.05
09-12	5253830025	Do	08/27/85–08/29/85	MEALS	94.86
09-12	5253830022	Do	08/27/85–08/30/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-CEDAR RAPIDS-DC	490.00
09-12	5253830023	Do	08/27/85–08/30/85	RENTAL CAR	107.25
09-12	5253830026	Do	08/29/85	GASOLINE	17.50
09-12	5253830027	THOMAS J LANKFORD	08/15/85	PRINTING FOR CONSTITUENT COMMUNICATION	141.50
09-12	5253830028	Do	08/15/85	MEMO PADS	59.80
09-13	5254810030	COOPER EVANS	09/06/85–09/08/85	ROUND TRIP AIR FARE TO AND FROM THIRD DISTRICT ON OFFICIAL BUSINESS DC-CEDAR RAPIDS-DC	527.00
09-17	5255700005	Do	08/02/85–09/04/85	TRAVEL TO AND FROM THIRD DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	471.00
09-19	5260310030	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	2.65
09-19	5260310029	KRISTI LIVINGSTON	08/03/85	MEAL WHILE ON OFFICIAL BUSINESS	5.44
09-19	5260310028	MICHAEL D RALSTON	08/03/85	MEAL WHILE ATTENDING HEARING ON OFFICIAL BUSINESS	5.43
09-19	5260310027	Do	08/30/85	MILEAGE BETWEEN DISTRICT OFFICE AND GRUNDY CENTER, IA ON OFCL BUSINESS (80 MI. @ 20.5¢ PER MILE)	16.40
09-24	5261440033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	46.58
09-24	5261520023	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	9.11
09-24	5262540030	BONNEVILLE TELECOMMUNICATIONS	08/23/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
09-24	5262540027	DON CLENDENNEN	08/05/85–08/26/85	SERVICE FOR WATERLOO DISTRICT OFFICE	50.00

09-24	5262540028	MEANS SERVICES, INC.	09/02/85	SUPPLIES FOR DISTRICT OFFICE	10.55
09-24	5262540025	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/85–08/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE	188.85
09-24	5262540026	Do	07/28/85–08/27/85	AT&T COMMUNICATION CHARGES	7.63
09-24	5262540029	OFFICIAL AIRLINE GUIDES, INC.	01/03/86–12/31/86	SUBSCRIPTION RENEWAL	134.64
09-24	5262600010	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	68.75
09-24	5262600005	MICHAEL D RALSTON	08/03/85	MILEAGE TO MEETING IN AMES, IA (FARM COALITION HEARING) 218 MI AT 20.5¢ PER MI	44.69
09-24	5262600006	Do	08/05/85	MILEAGE TO TOLEDO, IA TO ATTEND FARMERS UNION MEETING 111 MI AT 20.5¢/MI	22.76
09-24	5262600007	Do	08/15/85	MEET WITH CONSTITUENTS IN IOWA CITY DISTRICT OFFICE 208 MI AT 20.5¢/MI	42.64
09-24	5262600008	Do	08/20/85	MILEAGE TO FLINCHFORD, IA TO REPRESENT CONGRESSMAN AT BUSS INSTITUTE OF TECHNOLOGY SEMINAR 21 @ 20.5¢.	4.31
09-24	5262600009	Do	08/21/85	MILEAGE TO TRAER, IA TO REPRESENT CONGRESSMAN AT TAMA COUNTY FARM MEETING 82 MI AT 20.5¢/MI	16.81
09-26	5267290027	COOPER EVANS	09/13/85–09/17/85	ROUNDTRIP WASHINGTON, DC THIRD DISTRICT OF IOWA ON OFFICIAL BUSINESS DC-DES MOINES-DC	506.00
09-26	5267290026	JEANNETTE I HUTCHISON	09/05/85	LUNCHEON AND PARKING FEE WHILE ATTENDING MEETING FOR IOWA COMMISSION FOR THE BLIND	6.70
09-26	5267290025	Do	09/05/85–09/06/85	MILEAGE TO DES MOINES TO ATTEND IOWA COMMISSION FOR THE BLIND MEETING 264 MILES AT 20.5¢ PER MILE.	54.12
09-27	5269890172	H V HELLBERG JR & EDNA MAY HELLBERG	09/01/85–09/30/85	RENT 13 W. MAIN MARSHALLTOWN,IA 50158	110.00
09-27	5269890173	IOWA STATE BANK & TRUST	09/01/85–09/30/85	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
09-27	5269890174	WARFORD CORPORATION	09/01/85–09/30/85	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00
09-30	5263510019	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	24.00
09-30	5273900137	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,717.56
09-30	5274550040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		207.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	92,352.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,534.41

ADJUSTMENTS/REFUNDS

EXPENSES

07-22	5203990018	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82–12/31/82	REFUND DUE TO REDUCED RATES	(81.13)
07-22	5203990017	Do	01/01/83–09/30/83	REFUND DUE TO REDUCED RATES	(14.32)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(95.45)
TOTAL	**115,826.57**

OFFICE OF THE HON. LANE EVANS

SALARIES

AYERS, JOHN S	07/01/85–09/30/85	SPECIAL PROJECTS COORDINATOR	6,350.01
BEAN, JOYCE IRENE	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	5,850.00
BELL, SALLIE VIRGINIA	07/01/85–09/30/85	ADMINISTRATIVE SECRETARY	3,249.99
BOWDEN, KARLA LYNN	07/01/85–09/30/85	STAFF ASSISTANT	3,600.00
BULLER, JOHN H	07/01/85–09/30/85	ECONOMIC DEVELOPMENT DIRECTOR	4,500.00
FORD, DUVORIA M	08/01/85–08/31/85	SHARED EMPLOYEE	200.00
GENDE, THERESA ANN	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,833.33
GIACOMELLI, SUE ELLEN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
HARE, PHILIP G	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,100.00
JONAS, THEODORE CHARLES	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,750.00
JONES, KERRY L	07/01/85–09/30/85	PART-TIME EMPLOYEE	549.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KALEC, ANN W	07/01/85–07/15/85	PART-TIME EMPLOYEE	333.33
		KELLEY, KATRINA	07/01/85–09/30/85	STAFF ASSISTANT	3,300.00
		KING, DENNIS J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,400.00
		KUPPER, JOHN D	07/01/85–09/30/85	PRESS ASSISTANT	7,500.00
		LACK, JERRY W	07/01/85–09/30/85	STAFF ASSISTANT	3,416.66
		LIDDELL, SCOTT ALLEN	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,016.66
		LIPINSKI, DANIEL WILLIAM	09/01/85–09/30/85	PART-TIME EMPLOYEE	900.00
		MCGEHEE, MEREDITH	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,200.00
		OLSON, REBECCA ROBERTS	09/09/85–09/30/85	PART-TIME EMPLOYEE	293.33
		REDENBO, KURT EDWARD	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,149.99
		RHOADES, BARBARA L	07/01/85–08/14/85	STAFF ASSISTANT	1,650.00
		ROBINSON, EDA SAUTERNE	07/01/85–09/30/85	OFFICE MANAGER	5,000.01
		ROSENBERG, JEFFREY R	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,149.99
		SHELTON, VIRGINIA RUTH	07/01/85–09/30/85	STAFF ASSISTANT	3,125.00
		WAIDELICH, JANET DEEANN	07/01/85–09/30/85	RECEPTIONIST	2,200.00
		EXPENSES			
07-09	5178420013	CONGRESSIONAL TRAVEL SERVICES	06/17/85	MEMBER'S TRAVEL - MOLINE/WASHINGTON, DC	167.00
07-09	5178420018	GENERAL TELEPHONE CO OF ILLINOIS	06/16/85–07/16/85	TELEPHONE SERVICE - MACOMB OFFICE	43.82
07-09	5178420016	ILLINOIS BELL TELEPHONE COMPANY	06/01/85–06/30/85	TELEPHONE SERVICES - MOLINE OFFICE	42.12
07-09	5178420017	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS	68.45
07-09	5178420014	BARBARA L RHOADES	06/05/85	IN-DISTRICT TRAVEL - MILEAGE: 79 MILES @ .15¢ PER MILE	11.85
07-09	5178420015	SHERI KRAHL	05/01/85–05/31/85	JANITORIAL SERVICES - MOLINE OFFICE	80.00
07-11	5189030016	AT&T INFORMATION SYSTEMS	01/07/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,540.75
07-16	5190240032	KARS LEASING	09/01/83–12/31/83	RENTAL FOR LEASED CAR	(1,415.83)
07-16	5190240030	Do	12/01/84–12/31/84	RENTAL FOR LEASED CAR	196.25
07-16	5190240031	Do	03/01/85–06/30/85	RENTAL FOR LEASED CAR	1,458.72
07-16	5190240029	Do	06/19/85	WINDSHIELD REPAIR FOR LEASED CAR (DEDUCTABLE)	50.00
07-16	5191700007	JOYCE IRENE BEAN	06/17/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
07-16	5191700008	Do	06/21/85	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
07-16	5191700009	Do	06/25/85	IN-DISTRICT TRAVEL GALESBURG/CANTON/GALESBURG TOTAL: 96 MILES @ .15/MILE	14.40
07-16	5191700017	JOHN H. BULLER	06/10/85–06/11/85	STAFF TRAVEL -- HOTEL ACCOMMODATIONS	112.00
07-16	5191700018	Do	06/12/85–06/13/85	STAFF TRAVEL - HOTEL ACCOMMODATIONS	123.00
07-16	5191700019	Do	06/14/85	CAB FARE -- HOTEL TO AIRPORT	12.00
07-16	5191700026	CENTRAL TELEPHONE	05/22/85–06/21/85	TELEPHONE SERVICES -- GALESBURG OFFICE	68.49
07-16	5191700027	Do	05/22/85–06/21/85	AT&T COMM	7.20
07-16	5191700011	CONGRESSIONAL MANAGEMENT FOUNDATION	06/20/85	PUBLICATION -- INTERN HANDBOOK CMF LEGIALATIVE RESOURCE GUIDE	5.00
07-16	5191700016	CONGRESSIONAL TRAVEL SERVICES	06/10/85–06/14/85	STAFF TRAVEL - JOHN BULLER MOLINE/WASHINGTON, DC/MOLINE	314.00
07-16	5191700021	Do	06/22/85	MEMBER'S TRAVEL -- WASHINGTON, DC/MOLINE	150.00
07-16	5191700006	LANE EVANS	06/18/85	OFFICE SUPPLIES -- GALESBURG OFFICE	6.89
07-16	5191700022	Do	06/23/85	GAS FOR LEASED CAR	14.50
07-16	5191700023	Do	06/23/85	GAS FOR LEASED CAR	12.15
07-16	5191700025	Do	06/23/85–06/24/85	MEMBER'S TRAVEL MOLINE/WASHINGTON, DC	12.50
07-16	5191700024	Do	06/24/85	GAS FOR LEASED CAR	7.91

07-16	5191700028	GTE SPRINT	05/15/85-06/14/85	TELEPHONE SERVICES - LONG DISTANCE MOLINE OFFICE	5.00
07-16	5191700020	ILLINOIS BELL TELEPHONE COMPANY	06/16/85-07/15/85	LOCAL TELEPHONE SERVICES MOLINE OFFICE	32.63
07-16	5191700029	ILLINOIS POWER COMPANY	05/30/85-06/24/85	UTILITIES - GALESBURG OFFICE	114.75
07-16	5191700010	KARS LEASING	07/01/85-07/31/85	RENTAL FOR LEASED CAR	406.25
07-16	5191700015	JERRY W. LACK	06/08/85	GAS FOR LEASED CAR	14.47
07-16	5191700012	Do	06/09/85	GAS FOR LEASED CAR	12.00
07-16	5191700013	Do	06/15/85	GAS FOR LEASED CAR	13.00
07-16	5191700014	Do	06/16/85	GAS FOR LEASED CAR	12.00
07-29	5206550039	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	108.00
07-29	5206840018	JOYCE IRENE BEAN	07/08/85	IN-DISTRICT GALESBURG/MOLINE/GALESBURG 100 MILES @ .15¢ PER MILE	15.00
07-29	5206840015	BENCHMARK SYSTEMS	07/01/85	OFFICE SUPPLIES -- COMPUTER RIBBONS	133.99
07-29	5206840023	CANTRELL/CUTTER PRINTING, INC.	06/24/85	PRINTING SERVICES	55.40
07-29	5206840022	CENTRAL ILLINOIS PUBLIC SERVICE, CO	05/22/85-06/20/85	UTILITIES FOR MACOMB OFFICE	13.80
07-29	5206840029	CONGRESSIONAL TRAVEL SERVICES	07/11/85-07/15/85	MEMBER'S TRAVEL -- WASHINGTON, DC/MOLINE/WASHINGTON	293.00
07-29	5206840010	LANE EVANS	06/27/85	GAS FOR LEASED CAR WASHINGTON, DC/MOLINE MEMBER'S TRAVEL	15.25
07-29	5206840011	Do	06/28/85	GAS FOR LEASED CAR WASHINGTON, DC/MOLINE MEM R'S TRAVEL	13.81
07-29	5206840012	Do	06/28/85	MEMBER'S TRAVEL WASHINGTON, DC/MOLINE TOLL C... GES	12.50
07-29	5206840026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICES -- MOLINE OFFICE	1,786.91
07-29	5206840027	Do	06/01/85-06/30/85	TELEPHONE SERVICES -- MOLINE OFFICE	463.73
07-29	5206840025	GENERAL TELEPHONE CO OF ILLINOIS	07/10/85-08/10/85	TELEPHONE SERVICES -- MONMOUTH OFFICE	64.25
07-29	5206840028	Do	07/16/85-08/16/85	TELEPHONE SERVICES -- MACOMB OFFICE	44.80
07-29	5206840013	ILLINOIS BELL TELEPHONE COMPANY	07/01/85-07/31/85	TELEPHONE SERVICES -- 800 LINES MOLINE OFFICE ILLINOIS BELL	40.75
07-29	5206840014	Do	07/01/85-07/31/85	AT&T COMM	50.65
07-29	5206840021	ILLINOIS PRESS CLIP	06/01/85-06/30/85	READING FEE/CLIPS JUNE CLIPS/JULY READING	76.59
07-29	5206840017	JERRY W LACK	07/03/85	GAS FOR LEASED CAR	15.00
07-29	5206840020	LEFTWICH SHELL	06/01/85-06/30/85	GAS FOR LEASED CAR -- GAS ACCOUNT	85.85
07-29	5206840016	MODERN BUSINESS SYSTEMS, INC	07/02/85	OFFICE SUPPLIES --- COPIER TONER AND DISPERSANT	34.58
07-29	5206840024	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION RENEWAL -- WASHINGTON, DC OFFICE	32.50
07-29	5206840030	BARBARA L RHOADES	03/20/85	STAFF TRAVEL -- MOLINE/CHICAGO/MOLINE INS SEMINAR 384 MILES @ .15¢ PER MILE	57.60
07-29	5206840031	Do	03/20/85-03/22/85	STAFF TRAVEL --- TOLLS & PARKING MOLINE/CHICAGO/MOLINE	7.40
07-29	5206840019	SHERI KRAHL	06/01/85-06/30/85	JANITORIAL SERVICES	80.00
07-30	5210890176	GUZZARDO ENTERPRISES, INC	07/01/85-07/30/85	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
07-30	5210890174	MARVIN L SCHRAGER	07/01/85-07/30/85	RENT 3919 16TH ST MOLINE,IL 61265	1,000.00
07-30	5210890175	THE FARMERS & MECHANICS BANK	07/01/85-07/30/85	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
07-31	5210610015	SALLIE VIRGINIA BELL	07/24/85	POSTAGE	4.40
07-31	5210610016	C.J. DUFFEY PAPER CO	07/11/85	2 CASES OF PG2-3710 CANLINES OFFICE SUPPLIES	33.50
07-31	5210690033	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	254.75
07-31	5212500015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	17.28
07-31	5212580039	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.06
07-31	5212860034	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	130.28
07-31	5212900394	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,747.70
07-31	5213410021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		.65
07-31	5213730040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		424.58
08-05	5207820001	CONGRESSIONAL TRAVEL SERVICES	07/19/85-07/22/85	MEMBER'S TRAVEL - WASHINGTON/MOLINE/WASHINGTON	304.00
08-05	5207820003	LANE EVANS	07/21/85-07/22/85	MEMBER'S TRAVEL DISTRICT LODGING	20.71
08-05	5207820002	Do	07/22/85	MEMBER'S TRAVEL - CABFARE FROM NATIONAL AIRPORT	6.00
08-05	5207820004	JERRY W. LACK	07/21/85-07/22/85	STAFF LODGING	20.71
08-05	5212230016	CENTRAL TELEPHONE	06/22/85-07/21/85	TELEPHONE SERVICES	68.49
08-05	5212230017	Do	06/22/85-07/21/85	LONG DISTANCE - GALESBURG OFFICE	2.10
08-05	5212230022	DAVID R RAMAGE	07/25/85	FLAG CERTIFICATES	16.25
08-05	5212230018	LANE EVANS	07/12/85	POSTAL SERVICES - EXPRESS MAIL PRINTED MATERIAL	10.75
08-05	5212230025	F.N. BOOM, INC	05/09/84-05/11/84	SERVICE AND EQUIPMENT FOR MEETING	49.92
08-05	5212230020	ILLINOIS BELL TELEPHONE COMPANY	07/16/85-08/15/85	TELEPHONE SERVICES LOCAL - MOLINE OFFICE	32.63
08-05	5212230023	THEODORE CHARLES JONAS	07/25/85-07/27/85	CRS ADVANCED LEGISLATIVE INSTITUTE - REGISTRATION FEES	60.00
08-05	5212230019	JUMER'S INN	07/02/85	COFFEE - MEETING	18.15
08-05	5212230021	KARS LEASING	08/01/85-08/31/85	LEASED CAR	406.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5212230024	JERRY W. LACK	07/21/85	GAS FOR LEASED CAR	13.00
08-16	5225570017	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	80.48
08-16	5226540004	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.22
08-16	5227300028	JOYCE IRENE BEAN	07/15/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MI @ .15/MI	15.00
08-16	5227300027	Do	07/18/85	IN-DISTRICT TRAVEL GALESBURG/PEORIA/GALESBURG, 100 MI @ .15/MI	15.00
08-16	5227300026	Do	07/22/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MI @ .15/MI	15.00
08-16	5227300025	Do	07/29/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MI @ .15/MI	15.00
08-16	5227300029	JOHN H. BULLER	07/18/85	IN-DISTRICT TRAVEL MOLINE/PEORIA/MOLINE 210 MI @ .15/MI	31.50
08-23	5233540032	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	56.00
08-28	5227310001	JOYCE IRENE BEAN	08/05/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MI @ .15/MI	15.00
08-28	5227310015	BENCHMARK SYSTEMS	07/30/85	COMPUTER RIBBONS--OFFICE SUPPLIES	133.99
08-28	5227310016	Do	08/09/85	OFFICE SUPPLY--COMPUTER RIBBONS	114.00
08-28	5227310018	BONNEVILLE TELECOMMUNICATIONS	07/30/85	TRANSMISSION SERVICE	110.00
08-28	5227310004	JOHN H. BULLER	07/26/85	SEMINAR--WORLD ECONOMY & INTERNATIONAL TRADE, 354 MI @ .15/MI	53.10
08-28	5227310005	Do	07/26/85	SEMINAR--WORLD ECONOMY AND INTERNATIONAL TRADE REGISTRATION FEE MANAGING TRADE IN THE GLOBAL ECON CONF.	35.00
08-28	5227310013	CANTRELL/CUTTER PRINTING, INC	07/29/85	NEWSLETTERS--220,000	2,641.32
08-28	5227310009	CENTRAL ILLINOIS PUBLIC SERVICE, CO	06/21/85–07/22/85	UTILITIES FOR MACOMB OFFICE	17.04
08-28	5227310017	DAVID R RAMAGE	08/09/85	PRINTING--500 CALLING CARDS FOR CONG. LANE EVANS	38.00
08-28	5227310014	GENERAL TELEPHONE CO OF ILLINOIS	08/10/85–09/10/85	TELEPHONE SERVICES--MONMOUTH OFFICE	64.41
08-28	5227310012	GTE SPRINT	06/15/85–07/14/85	TELEPHONE SERVICE--MOLINE OFFICE, LONG DISTANCE	5.00
08-28	5227310022	PHILIP G HARE	06/27/85	IN-DISTRICT TRAVEL, SITE VISIT FOR VETERANS HEARING, 100 MI @ .15/MI	15.00
08-28	5227310024	Do	06/29/85	IN-DISTRICT TRAVEL TRANSPORT MEMBER TO HERITAGE DAY PARADE IN MACOMB, 190 MI @ .15/MI	28.50
08-28	5227310021	Do	07/01/85	VETERANS AFFAIRS HEARING SET UP ROOM/EQUIPMENT HEARING: IN-DISTRICT TRAVEL, 100 MI @ .15/MI	15.00
08-28	5227310011	ILLINOIS POWER COMPANY	06/25/85–07/23/85	UTILITIES--GALESBURG OFFICE	89.22
08-28	5227310008	ILLINOIS PRESS CLIP	07/01/85–07/31/85	READING FEE/CLIPS JULY CLIPS/AUGUST READING	66.64
08-28	5227310025	JERRY W. LACK	07/17/85	POSTAGE--FEDERAL EXPRESS PHOTOS	11.00
08-28	5227310002	Do	08/03/85	GAS FOR LEASED CAR	14.00
08-28	5227310003	Do	08/04/85	GAS FOR LEASED CAR	12.00
08-28	5227310020	LEFTWICH SHELL	06/30/85	GAS FOR LEASED CAR--GAS ACCOUNT	17.50
08-28	5227310019	Do	07/01/85–07/31/85	GAS FOR LEASED CAR--GAS ACCOUNT	81.15
08-28	5227310006	MEREDITH MCGEHEE	08/02/85–08/04/85	DISTRICT TRAVEL, WASHINGTON/CHICAGO/WASHINGTON	204.00
08-28	5227310023	BARBARA L RHOADES	07/02/85	IN-DISTRICT TRAVEL TRANSPORTED STAFF TO AND FROM VETERANS AFFAIRS HEARING, 100 MI @ .15/MI	15.00
08-28	5227310007	SHERI KRAHL	07/01/85–07/31/85	JANITORIAL SERVICES--MOLINE OFFICE	80.00
08-28	5227310010	THE PEORIA JOURNAL STAR, INC	09/01/85–11/30/85	SUBSCRIPTION RENEWAL--GALESBURG OFFICE	15.60
08-28	5239890177	GUZZARDO ENTERPRISES, INC	08/01/85–08/30/85	RENT 208 ONE-HALF N LAFAYETTEST MACOMB,IL 61455	175.00
08-28	5239890175	MARVIN L SCHRAGER	08/01/85–08/30/85	RENT 3919 16TH ST MOLINE,IL 61265	1,000.00
08-28	5239890176	THE FARMERS & MECHANICS BANK	08/01/85–08/30/85	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
08-29	5239580030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	125.03
08-31	5242900403	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,761.14
08-31	5246550020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		322.56
08-31	5246600004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		32.50
09-05	5247520019	POSTMASTER	07/22/85	POSTAGE STAMPS	10.00
09-05	5247520021	Do	07/31/85	POSTAGE	10.00

09-05	5247520020	Do	08/19/85	EXPRESS MAIL - CONG ENVELOPES, 500	16.50
09-13	5254640013	JOYCE IRENE BEAN	08/12/85	IN DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MI AT .15/MI	15.00
09-13	5254640028	Do	08/20/85	IN DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .15/MI	15.00
09-13	5254640029	Do	08/20/85	IN DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .15/MI	15.00
09-13	5254640006	BONNEVILLE TELECOMMUNICATIONS	07/31/85	SATELLITE SERVICE	110.00
09-13	5254640030	JOHN H. BULLER	08/03/85	IN DISTRICT TRAVEL MOLINE/PEORIA/MOLINE 188 MILES AT .15/MI	28.20
09-13	5254640005	CENTRAL ILLINOIS PUBLIC SERVICE CO	07/23/85–08/21/85	UTILITIES FOR MACOMB OFFICE	14.70
09-13	5254640008	CENTRAL TELEPHONE	07/22/85–08/21/85	TELEPHONE SERVICE FOR GALESBURG OFFICE	68.54
09-13	5254640009	Do	07/22/85–08/21/85	AT&T COMM	.15
09-13	5254640022	CONGRESSIONAL TRAVEL SERVICES	08/02/85–09/03/85	MEMBERS TRAVEL - WASHINGTON/MOLINE/WASHINGTON	304.00
09-13	5254640011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE FOR MOLINE OFFICE - FTS	423.25
09-13	5254640015	GENERAL TELEPHONE COMPANY OF ILLINOIS	08/16/85–09/16/85	TELEPHONE SERVICE FOR MACOMB OFFICE	45.02
09-13	5254640023	GTE SPRINT	07/15/85–08/21/85	TELEPHONE SERVICES - MOLINE OFFICE LONG DISTANCE	15.02
09-13	5254640001	PHILIP G HARE	08/23/85	IN DISTRICT TRAVEL MOLINE/PEORIA/MOLINE 202 MILES AT .15/MILE	30.30
09-13	5254640025	Do	08/24/85	IN DISTRICT TRAVEL MOLINE/PRINCETON/MOLINE 130 MI AT .15/MI	19.50
09-13	5254640016	ILLINOIS BELL TELEPHONE COMPANY	08/01/85–08/31/85	ILLINOIS BELL - TELEPHONE SERVICE FOR MOLINE OFFICE/WATS (800 NUMBER)	72.36
09-13	5254640017	Do	08/01/85–08/31/85	AT&T COMMUNICATIONS - TELEPHONE SERVICE FOR MOLINE OFFICE (800 NUMBER)	26.01
09-13	5254640010	Do	08/16/85–09/15/85	TELEPHONE SERVICE FOR MOLINE OFFICE	32.63
09-13	5254640007	ILLINOIS POWER COMPANY	07/24/85–08/23/85	UTILITIES FOR GALESBURG OFFICE	74.46
09-13	5254640024	KARS LEASING	09/01/85–09/30/85	SEPTEMBER LEASE LEASED VEHICLE	406.25
09-13	5254640021	JOHN D. KUPPER	08/15/85–08/22/85	STAFF TRAVEL - WASHINGTON, DC/MOLINE/WASHINGTON	304.00
09-13	5254640012	JERRY W. LACK	08/09/85	GAS FOR LEASED CAR	15.00
09-13	5254640019	Do	08/15/85	GAS FOR LEASED VEHICLE	12.00
09-13	5254640020	Do	08/17/85	GAS FOR LEASED VEHICLE	15.00
09-13	5254640018	Do	08/18/85	GAS FOR LEASED VEHICLE	15.00
09-13	5254640027	Do	08/18/85	GAS FOR LEASED CAR	12.29
09-13	5254640026	Do	08/19/85	GAS FOR LEASED CAR	8.00
09-13	5254640002	Do	08/24/85	GAS FOR LEASED CAR	18.50
09-13	5254640003	Do	08/24/85	GAS FOR LEASED CAR	10.00
09-13	5254640004	Do	08/26/85	GAS FOR LEASED CAR	5.00
09-13	5254640014	SHERI KRAHL	08/01/85–08/31/85	JANITORIAL SERVICES FOR MOLINE OFFICE	50.00
09-17	5256360001	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		203.80
09-19	5259620011	JOYCE IRENE BEAN	09/03/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MI AT .15/MI	15.00
09-19	5259620010	CLERGY AND LAITY CONCERNED	09/11/85	PUBLICATION - PROFITS AND PREJUDICE: ILLINOIS CORPORATIONS INVESTMENTS IN SOUTH AFRICA	11.00
09-19	5259620020	CONGRESSIONAL TRAVEL SERVICES	09/06/85–09/09/85	MEMBERS TRAVEL WASHINGTON/MOLINE/WASHINGTON	306.00
09-19	5259620021	FEDERAL EXPRESS CORP	08/26/85	POSTAGE - PRINTED MATERIAL	27.50
09-19	5259620022	PHILIP G HARE	08/30/85	IN-DISTRICT TRAVEL MOLINE/GALESBURG/MOLINE 100 MILES AT .15/MI	15.00
09-19	5259620019	ILLINOIS PRESS CLIP	08/01/85–08/31/85	AUGUST CLIPS/SEPT READING	79.12
09-19	5259620018	JUMER'S CONTINENTAL INN	08/24/85–08/27/85	RECEPTION AND MEETING FOR CONSTITUENTS SPONSORED BY MEMBER	125.63
09-19	5259620012	KATRINA KELLEY	08/26/85	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MI AT .15/MI	15.00
09-19	5259620016	JERRY W. LACK	08/30/85	GAS FOR LEASED CAR	15.50
09-19	5259620015	Do	08/31/85	GAS FOR LEASED CAR	10.00
09-19	5259620014	Do	09/01/85	GAS FOR LEASED CAR	12.70
09-19	5259620013	Do	09/02/85	GAS FOR LEASED CAR	16.50
09-19	5259620017	LEFTWICH SHELL	08/01/85–08/31/85	GAS-ACCOUNT FOR LEASED CAR	142.70
09-24	5261460017	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	21.25
09-24	5261550005	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.95
09-27	5269890177	GUZZARDO ENTERPRISES, INC	09/01/85–09/30/85	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
09-27	5269890175	MARVIN L.SCHRAGER	09/01/85–09/30/85	RENT 3919 16TH ST MOLINE,IL 61265	1,000.00
09-27	5269890176	THE FARMERS & MECHANICS BANK	09/01/85–09/30/85	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
09-30	5263510020	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	17.00
09-30	5273900396	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,760.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LANE EVANS—Con.					
09-30	5274550020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		224.02
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	93,618.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,813.75
				TOTAL	**126,402.04**
OFFICE OF THE HON. DANTE B FASCELL					
SALARIES					
		AGUIRRE, MARTA LUCIA	07/01/85-09/30/85	RECEPTIONIST	3,600.00
		ALBERTUS, SHIRLEY M	07/01/85-09/30/85	DISTRICT OFFICE ASSISTANT	5,275.00
		BLOODWORTH, MARY ANN	07/01/85-09/30/85	APPOINTMENTS SECRETARY	4,900.00
		BROWN, LAUREN D	07/01/85-07/05/85	LBJ CONGRESSIONAL INTERN	161.67
		BURRIS, BARBARA DIANE	07/01/85-09/30/85	SPEC ASST PRESS	11,375.00
		CALLESIS, SUE CLAIRE	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	7,550.00
		CONLON, RICHARD P	08/01/85-09/30/85	SHARED EMPLOYEE	2,000.00
		CORBETT, ANNE MAHER	07/01/85-09/30/85	DISTRICT OFFICE ASSISTANT	5,925.00
		HYNDMAN, KATHLEEN L	07/01/85-09/30/85	STAFF ASSISTANT	7,440.00
		LEVIN, LEON	07/01/85-09/30/85	DISTRICT OFFICE STAFF ASST	6,500.00
		LOMAS, TAMARA BETH	07/01/85-09/30/85	LEGISLATIVE AIDE	4,250.00
		NIELSON, GRETCHEN	07/01/85-09/30/85	LEGISLATIVE AIDE	5,050.00
		OREGAN, CHARLES R	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	15,480.00
		PORTERFIELD, BETH TERESA	07/01/85-07/31/85	RECEPTIONIST	1,000.00
		SCHMITZ, MARCIA ALLEN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	10,775.00
		SIMMONS, DEBORAH SUSAN	07/01/85-09/30/85	LEGISLATIVE AIDE	5,050.00
		TIDMAN, REBECCA	07/01/85-09/30/85	STAFF ASSISTANT	4,900.00
EXPENSES					
07-16	5192310001	BELL SOUTH MOBILITY INC	04/20/85-05/19/85	COST OF MIAMI TELEPHONE SERVICE	50.00
07-16	5192310002	Do	06/20/85-07/19/85	COST OF MIAMI TELEPHONE SERVICE	40.00
07-16	5192310008	BENCHMARK SYSTEMS	06/17/85	COST OF COMPUTER RIBBONS FOR WASHINGTON OFFICE	168.00
07-16	5192310007	Do	06/26/85	COST OF RIBBONS FOR COMPUTER PRINTER IN MIAMI OFFICE	110.00
07-16	5192310004	BRESSERS CROSS INDEX DIRECTORY CO	08/02/85-08/02/86	RENTAL OF CROSS-INDEX DIRECTORY FOR MIAMI, FL	187.75
07-16	5192310005	FLORIDA CLIPPING SERVICE	06/01/85-06/30/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	63.80
07-16	5192310003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	COST OF FTS TELEPHONE SERVICE FOR MIAMI OFFICE	1,076.72
07-16	5192310006	SOUTH DADE NEWS LEADER	07/01/85-07/01/86	SUBSCRIPTION FOR MIAMI OFFICE	52.00
07-25	5204560003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE FOR MIAMI OFFICE	1,074.74
07-25	5204560001	POPULAR COMPUTING	07/01/85-07/01/86	SUBSCRIPTION FOR USE OF MEMBER AND COMPUTER OPERATORS	11.97

07-25	5204560002	SOUTHERN BELL	07/01/85-07/31/85	TELEPHONE SERVICE FOR MIAMI OFFICE	145.20
07-29	5206550040	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	82.50
07-30	5210890177	THE ALFES CORPORATION	07/01/85-07/30/85	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,125.00
07-31	5211580001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	26.36
07-31	5212420034	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	252.99
07-31	5212900409	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,768.59
07-31	5213730020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		141.96
08-16	5225530004	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	8.05
08-20	5231700006	BELL SOUTH MOBILITY INC	07/20/85-08/19/85	TELEPHONE SERVICE IN DISTRICT (MIAMI AREA)	40.00
08-20	5231700003	BENCHMARK SYSTEMS	07/30/85	COST OF COMPUTER PRINTER RIBBONS	114.00
08-20	5231700001	DAVID R RAMAGE	07/19/85	COST OF PRINTING STAFF BUSINESS CARDS	37.00
08-20	5231700010	FEDERAL EXPRESS CORP	07/29/85	COST OF MESSENGER SERVICE TO MIAMI DISTRICT OFFICE FROM WASHINGTON OFFICE	25.00
08-20	5231700002	FLORIDA CLIPPING SERVICE	07/01/85-07/31/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	60.20
08-20	5231700008	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,082.24
08-20	5231700007	SOUTHERN BELL	08/01/85-08/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	145.29
08-20	5231700005	THE MIAMI HERALD	08/29/85-08/29/86	SUBSCRIPTION FOR WASHINGTON OFFICE	286.02
08-20	5231700004	THE MIAMI NEWS	08/21/85-08/21/86	SUBSCRIPTION FOR DISTRICT OFFICE IN MIAMI	46.80
08-20	5231700009	WESTERN UNION TELEGRAPH CO	07/13/85	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	20.45
08-22	5233200001	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	36.14
08-22	5233510001	THE REPORTER	09/01/85-09/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
08-28	5239890178	THE ALFES CORPORATION	08/01/85-08/30/85	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,125.00
08-29	5239590006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	246.82
08-31	5242900419	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,766.57
08-31	5246550041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		837.90
09-05	5246750002	BENCHMARK SYSTEMS	08/23/85	RIBBONS FOR COMPUTER PRINTER	114.00
09-05	5246750027	DANTE B. FASCELL	12/01/85-11/30/86	REIMBURSE FOR SUBSCRIPTION TO CONSUMER REPORTS FOR WASHINGTON OFFICE	16.00
09-05	5246750001	NATIONAL JOURNAL	07/24/85	ALMANAC OF AMERICAN POLITICS (REFERENCE BOOK)	30.95
09-05	5246760020	BELL SOUTH MOBILITY INC	08/20/85-09/19/85	COST OF TELEPHONE SERVICE FOR MIAMI	43.84
09-17	5255810006	BARBARA BURRIS	08/25/85-09/03/85	R/T AIR FARE TO DISTRICT FOR D.C. OFFICE STAFF MEMBER TRANSPORTATION TO/FROM AIRPORT (MIAMI)	246.00
09-17	5255810007	Do	08/25/85-09/03/85	COST OF GAS USED IN DISTRICT	19.00
09-17	5255810008	Do	08/25/85-09/03/85	MEALS IN DISTRICT	34.38
09-17	5255810002	DANTE B. FASCELL	08/05/85-09/02/85	COST OF RENTAL CAR USED IN DISTRICT	745.46
09-17	5255810001	Do	08/05/85-09/03/85	ONEWAY A/F TO DIST (MIAMI) & R/T A/F WITHIN DIST (MIAMI-KEY WEST) ONE WAY A/F FR. TAMPA TO WASHINGTON.	348.00
09-17	5255810003	TAMARA BETH LOMAS	09/01/85-09/07/85	R/T A/F TO DISTRICT (MIAMI) FOR D.C. STAFF MEMBER TRANSPORTATION TO/FROM AIRPORT	229.50
09-17	5255810004	Do	09/01/85-09/07/85	TRANSPORTATION IN DISTRICT: AUTO & BICYCLE - GAS	150.13
09-17	5255810005	Do	09/01/85-09/07/85	MEALS AND LODGING IN DISTRICT:	346.15
09-24	5261440002	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	4.34
09-24	5261520003	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	65
09-27	5269890178	THE ALFES CORPORATION	09/01/85-09/30/85	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,125.00
09-30	5269450008	BENCHMARK SYSTEMS	09/09/85	COST OF DISKETTES FOR MIAMI OFFICE COMPUTER	88.25
09-30	5269450006	CONGRESSIONAL QUARTERLY INC	12/22/85-12/22/86	SUBSCRIPTION TO SERVICE FOR WASHINGTON OFFICE	639.00
09-30	5269450009	DAVID R RAMAGE	09/13/85	COST OF BUSINESS CARDS FOR DISTRICT OFFICE EMPLOYEE	27.00
09-30	5269450001	DANTE B. FASCELL	09/12/85-09/16/85	COST OF ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI)	214.00
09-30	5269450002	Do	09/12/85-09/16/85	COST OF RENTAL CAR USED IN DISTRICT	181.06
09-30	5269450003	Do	09/21/85-09/22/85	COST OF ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI)	214.00
09-30	5269450007	FLORIDA CLIPPING SERVICE	08/01/85-08/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	61.80
09-30	5269450004	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	COST OF TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	1,082.24
09-30	5269450005	SOUTHERN BELL	09/01/85-09/30/85	COST OF TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	145.29
09-30	5273900411	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		4,751.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANTE B FASCELL—Con.					
09-30	5274550041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		253.10
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	161.67
				MEMBERS CLERK HIRE	101,070.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,385.93
				TOTAL	**133,617.60**
OFFICE OF THE HON. WALTER E FAUNTROY					
SALARIES					
		BANKS, JUNETTA D	07/01/85-09/30/85	CASEWORKER	2,885.01
		BARNES, JOHNNY	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	300.00
		BASEY, SHEILA MARIE	07/01/85-09/30/85	SECRETARY	5,499.99
		BOOTH, MICHELE E	07/01/85-09/30/85	LEGISLATIVE SECRETARY	5,174.91
		BRADFORD, VIOLA B	07/01/85-09/30/85	PART-TIME EMPLOYEE	5,625.00
		BUSH, ROBERT F	07/01/85-09/30/85	CASEWORKER	5,499.99
		CLEMONTS, CORLISS B	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,333.33
		FERNANDEZ, JOHN R	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	930.00
		FRIDIE, LARRY E	08/11/85-09/15/85	PART-TIME EMPLOYEE	1,114.17
		GILLIS, CHERRY V	07/01/85-09/30/85	CASE WORKER/CLERK	7,500.00
		GREENE, YVONNE J	07/01/85-09/30/85	OFFICE MANAGER	5,850.87
		HARRIS, JOYCE S	07/01/85-09/30/85	EXECUTIVE ASSISTANT	10,401.75
		HARRISON, ROSEANNA D	07/01/85-09/30/85	CASEWORKER	3,514.62
		HOBSON, JULIUS WILSON, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,962.02
		HORBLITT, STEPHEN A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	2,340.39
		JONES, JAMES HAMPTON	07/01/85-09/30/85	CASEWORKER	6,900.00
		JONES, NATALIE E	07/01/85-08/10/85	PART-TIME EMPLOYEE	1,293.33
		KING, WAYNE PRESTON	07/01/85-09/30/85	STAFF ASSISTANT	5,590.95
		LEE, MAXINE	07/01/85-09/30/85	SECRETARY/RECEPTIONIST	4,522.50
		PERRY, ELIZABETH	07/01/85-09/30/85	STAFF ASSISTANT	1,809.00
		SMITH, PATRICIA A	07/01/85-09/30/85	PRESS ASSISTANT	8,124.99
		TRUHART, DEBRA L	07/01/85-09/30/85	CASEWORKER	5,200.89
		TURNAGE, TERRILL	09/16/85-09/30/85	RECEPTIONIST	583.33
EXPENSES					
07-11	5190560005	POSTMASTER	06/13/85	22 CENTS STAMPS - 500	110.00
07-29	5206550041	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	111.50
07-30	5210890178	CURTIS PROPERTIES	07/01/85-07/30/85	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,424.58
07-31	5211580002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	495.20

07-31	5212420035	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	165.30
07-31	5212560001	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	4.05
07-31	5212900032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,831.33
07-31	5213730041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		512.97
08-16	5225530005	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	229.76
08-16	5226510004	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	5.46
08-23	5233540033	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	113.00
08-26	5235230001	EAST WEST LEASING, INC	08/01/85-08/31/85	CAR LEASE	368.28
08-28	5239890179	CURTIS PROPERTIES	08/01/85-08/30/85	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,424.58
08-29	5239590007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	160.49
08-31	5242900033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,831.33
08-31	5246550021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		852.61
09-05	5247520023	POSTMASTER	07/24/85	500 22 CENT STAMPS	110.00
09-05	5247520022	Do	08/16/85	800 - 22¢ STAMPS	176.00
09-05	5247610003	AT&T INFORMATION SYSTEMS	07/06/85	DISTRICT OFFICE PHONES	22.09
09-05	5247610007	Do	08/06/85	DISTRICT OFFICE PHONES	22.09
09-05	5247610005	DAVID R RAMAGE	06/27/85	250 DEAR FRIEND LETTERS	17.50
09-05	5247610004	Do	07/16/85	5,000 LETTERS	78.50
09-05	5247610008	EAST WEST LEASING, INC	09/01/85-09/30/85	CAR LEASE	368.28
09-05	5247610001	GENERAL SERVICES ADMINISTRATION	06/30/85	DISTRICT OFFICE PHONES	353.44
09-05	5247610006	Do	07/31/85	DISTRICT OFFICE PHONES	339.99
09-05	5247610002	WESTERN UNION TELEGRAPH CO.	06/30/85	MAILGRAMS	26.70
09-24	5261440003	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	270.35
09-27	5269890179	CURTIS PROPERTIES	09/01/85-09/30/85	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,424.58
09-30	5263510021	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	6.00
09-30	5273900031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,771.72
09-30	5274550021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		927.07

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	103,027.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,554.75
TOTAL	**125,511.79**

OFFICE OF THE HON. HARRIS W FAWELL

SALARIES

ALBRIGHT, JAMIE LYNN	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,575.00
CARHART, MARY F	07/01/85-07/31/85	STAFF AIDE	2,000.00
COOK, JULIA CHRISTINE	09/17/85-09/30/85	D.C. INTERN	117.60
ELKIN, THERESA GAIL	07/01/85-09/30/85	STAFF ASSISTANT	6,066.67
GASTON, BRIAN S	07/01/85-07/31/85	LEGISLATIVE ASSISTANT	1,833.33
Do	08/01/85-09/30/85	LEGISLATIVE DIRECTOR	3,666.66
HANN, DOROTHY J	07/01/85-09/30/85	OFFICE MANAGER-DISTRICT	6,000.00
JEFFERSON, JUDY ANN	07/01/85-09/30/85	SECRETARY	6,501.24
MATTOON, JANE GARVEY	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,750.00
MCCALLISTER, ANNE L	07/01/85-07/26/85	LBJ CONGRESSIONAL INTERN	840.67
MERTZ, ALAN BRUCE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,625.01
MOTL, JANE MARY	07/01/85-09/30/85	STAFF AIDE	5,145.00
PIOTROWSKI, MARJEAN E	07/01/85-09/30/85	STAFF AIDE	4,625.01
RIENDEAU, SUSANNE L	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,811.25
SALBERG, PATRICIA JEAN	07/08/85-09/30/85	STAFF AIDE	5,533.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHAW, JOHN BRICE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,250.00
		WHEAT, BARBARA JOYCE	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,750.00
		YOUNG, BARBARA TARRIS	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	2,705.01
		EXPENSES			
07-03	5178610001	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	TELEPHONE EQUIPMENT IN HINSDALE DISTRICT OFFICE	79.17
07-03	5178610002	COFFEE BUTLER SERVICE	06/20/85	COFFEE SERVICE FOR WASHINGTON OFFICE	6.04
07-03	5178610003	THOMAS J LANKFORD	06/14/85	PRINT UPDATE 8 1/2 X 11	198.50
07-03	5178610004	Do	06/14/85	REORDER UPDATE	29.50
07-10	5190500002	ATTENTION! INC.	06/27/85	4-PAGE CONGRESSIONAL REPORT EDIT, TYPESET, PRODUCTION, AND PRINTING	6,788.71
07-10	5190500001	ILLINOIS ISSUES	06/26/85-06/25/86	ONE YEAR SUBSCRIPTION TO MAGAZINE	20.00
07-15	5189570001	ATTENTION! INC.	06/21/85	TYPESETTING, DRAFTING, PREPARATION, TABULATION OF QUESTIONNAIRE	1,529.00
07-15	5189570002	HARRIS W. FAWELL	06/21/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	170.00
07-15	5189570003	Do	06/21/85	PARKING FEES AT AIRPORT	30.00
07-15	5189570004	Do	06/24/85	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	159.00
07-15	5189570006	ALAN BRUCE MERTZ	06/22/85	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE	10.75
07-15	5189570023	JANE MARY MOTL	06/01/85	OFFICIAL TRAVEL IN DISTRICT - 22 MILES @ 20.5¢ PER MILE	4.51
07-15	5189570024	Do	06/06/85	OFFICIAL TRAVEL IN DISTRICT - 18 MILES @ 20.5¢ PER MILE	3.69
07-15	5189570005	MARJEAN E PIOTROWSKI	06/05/85	OFFICIAL TRAVEL IN DISTRICT - 30 MILES @ 20.5¢ PER MILE	6.15
07-15	5189570010	BARBARA JOYCE WHEAT	06/03/85	REIMBURSEMENT FOR MEALS DURING STAY IN WASHINGTON	41.00
07-15	5189570007	Do	06/03/85-06/07/85	GROUND & AIR TRANSP FROM DOWNERS GROVE, IL/WASHINGTON, DC & RETURN TRIP (50 MI R/T TO AIRPORT @ 20.5¢).	188.25
07-15	5189570009	Do	06/03/85-06/07/85	CAB FARES DURING STAY IN WASHINGTON	35.70
07-15	5189570008	Do	06/07/85	HOTEL EXPENSES DURING STAY IN WASHINGTON	189.00
07-18	5196630001	HARRIS W. FAWELL	06/28/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00
07-18	5196630002	Do	06/28/85	PARKING FEES AT AIRPORT	29.00
07-18	5196630003	Do	07/08/85	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE TO NAPERVILLE, IL	99.00
07-18	5196780002	COMMONWEALTH EDISON	06/03/85-07/02/85	ELECTRIC SERVICE FOR HINSDALE DISTRICT OFFICE	156.03
07-18	5196780004	HINCKLEY & SCHMITT WATER	06/26/85	DRINKING WATER FOR HINSDALE DISTRICT OFFICE	28.00
07-18	5196780003	LOVE CLEANING SERVICE	06/30/85	CLEANING SERVICE FOR HINSDALE DISTRICT OFFICE	134.78
07-23	5196260001	THE STAR PUBLICATIONS	07/18/85	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	21.00
07-23	5198570001	COFFEE BUTLER SERVICE	07/11/85	COFFEE SERVICE FOR WASHINGTON OFFICE	3.58
07-23	5198570002	HARRIS W. FAWELL	07/08/85	MONTHLY CAR PAYMENT FOR LEASED CAR IN DISTRICT	264.92
07-23	5198570003	GENERAL SERVICES ADMINISTRATION	06/30/85	MONTHLY TELEPHONE SERVICE FOR HINSDALE DISTRICT OFFICE	14.07
07-23	5198570004	ILLINOIS BELL TELEPHONE COMPANY	06/25/85-07/24/85	MONTHLY TELEPHONE SERVICE FOR HINSDALE DISTRICT OFFICE	240.63
07-23	5198570005	Do	06/25/85-07/24/85	AT&T COMMUNICATIONS - HINSDALE DISTRICT OFFICE	.50
07-25	5200430001	ATTENTION! INC.	07/12/85	POSTCARDS ANNOUNCING PUBLIC FORUM	1,057.46
07-25	5200430002	HARRIS W. FAWELL	07/11/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, ILL EN ROUTE TO NAPERVILLE, ILL	99.00
07-25	5200430003	Do	07/11/85	PARKING FEE AT AIRPORT	24.00
07-25	5200430004	Do	07/13/85	GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILL TO WASHINGTON, DC	115.00
07-25	5200430005	HOUSE OF REPRESENTATIVES RESTAURANT	06/25/85	LUNCH W/LEGISLATIVE LIAISON WITH DEPT. OF TRANSPORTATION	10.40
07-25	5200430006	BARBARA JOYCE WHEAT	06/01/85	OFFICIAL TRAVEL IN DISTRICT 33 MILES X 20.5¢	6.77
07-25	5200430007	Do	06/01/85	REIMB FOR TOLL	.40
07-25	5200430008	Do	06/12/85	OFFICIAL TRAVEL IN DISTRICT 28 MILES X 20.5¢	5.74

07-29	5205810002	HARRIS W. FAWELL	07/18/85	AIRFARE FROM WASHINGTON, D.C. TO CHICAGO, IL. IN ROUTE TO NAPERVILLE, IL	159.00
07-29	5205810003	Do	07/22/85	AIRFARE FROM CHICAGO, IL TO WASHINGTON, D.C. IN ROUTE FROM NAPERVILLE, IL	99.00
07-29	5205810004	XEROX CORPORATION	05/28/85	ONE CARTON OF DEVELOPER FOR COPY MACHINE	79.00
07-29	5206470001	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MONTHLY SERVICE IN DISTRICT OFFICE	81.61
07-29	5206470002	GENERAL DRAFTING COMPANY	07/18/85	MAPS	99.00
07-29	5206470003	TIDD PRINTING CO	07/15/85	BUSINESS CARDS FOR DISTRICT OFFICE STAFF MEMBER	17.50
07-30	5206610015	POSTMASTER	07/09/85	200 22¢ STAMPS	44.00
07-30	5210890179	OFFICE PARK OF HINSDALE	07/01/85-07/30/85	RENT 911 N.ELM ST HINSDALE,IL 60521	2,635.17
07-31	5211570036	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	37.13
07-31	5212420027	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	286.20
07-31	5212900360	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,569.00
07-31	5213730021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		447.45
08-05	5213220001	JANE MARY MOTL	07/19/85	REIMBURSEMENT FOR TRAIN FARE TO CHICAGO FOR SOCIAL SECURITY BRIEFING	5.30
08-05	5213220002	MARJEAN E PIOTROWSKI	07/19/85	REIMBURSEMENT FOR TRAIN FARE TO CHICAGO FOR SOCIAL SECURITY BRIEFING	5.30
08-09	5219460001	BENCHMARK SYSTEMS	07/30/85	RIBBONS FOR COMPUTER	42.00
08-12	5218410001	COFFEE BUTLER SERVICE	08/01/85	COFFEE SERVICE FOR WASHINGTON OFFICE	6.58
08-13	5221800002	ATTENTION! INC.	08/02/85	TYPE-SETTING FOR SURVEY RESULTS	132.77
08-13	5221800001	COMMONWEALTH EDISON	07/02/85-08/01/85	ELECTRIC SERVICE FOR HINSDALE DISTRICT OFFICE	166.02
08-13	5221800003	LOVE CLEANING SERVICE	07/31/85	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	134.78
08-13	5221820001	HINCKLEY & SCHMITT WATER	07/27/85	DRINKING WATER FOR HINSDALE DISTRICT OFFICE	55.00
08-16	5224610022	AT&T INFORMATION SYSTEMS	01/17/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,101.75
08-16	5224610023	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	403.73
08-16	5225520039	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	22.64
08-16	5226500040	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.70
08-22	5233510002	HARRIS W. FAWELL	08/07/85	MONTHLY CAR PAYMENT FOR RENTAL CAR IN DISTRICT	264.92
08-22	5233510003	THOMAS J LANKFORD	08/15/85	CHARGES FOR PRINTING SERVICES	249.29
08-22	5233520001	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	TELEPHONE SERVICE IN HINSDALE DISTRICT OFFICE	85.80
08-22	5233520003	COFFEE BUTLER SERVICE	08/15/85	COFFEE SERVICE FOR WASHINGTON OFFICE	24.97
08-22	5233520002	GENERAL SERVICES ADMINISTRATION	07/31/85	TELEPHONE SERVICE FOR HINSDALE DISTRICT OFFICE	215.75
08-26	5235230002	COFFEE BUTLER SERVICE	08/22/85	COFFEE SERVICE FOR WASHINGTON OFFICE	8.62
08-28	5239890180	OFFICE PARK OF HINSDALE	08/01/85-08/30/85	RENT 911 N.ELM ST HINSDALE,IL 60521	2,635.17
08-29	5239380002	BENCHMARK SYSTEMS	08/20/85	RIBBONS FOR COMPUTER	93.72
08-29	5239380001	THE IDEAS COMPANIES	08/22/85	NAME BADGES FOR DISTRICT OFFICE STAFF	34.90
08-29	5239530039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	116.42
08-31	5242900368	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,836.76
08-31	5246550042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		552.95
09-05	5247520024	POSTMASTER	08/07/85	200 - 22¢ STAMPS	44.00
09-06	5247720011	HINCKLEY & SCHMITT WATER	08/27/85	WATER FOR DISTRICT OFFICE	28.00
09-06	5247720012	Do	08/27/85	COFFEE SERVICE FOR DISTRICT OFFICE	54.92
09-06	5247720009	JANE GARVEY MATTOON	08/29/85	REIMBURSEMENT FOR EXPRESS MAIL	10.75
09-06	5247720010	THOMAS J LANKFORD	08/16/85	PRINT NEWSLETTER	1,737.50
09-10	5253300001	HARRIS W. FAWELL	08/02/85	AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00
09-10	5253300002	Do	09/04/85	AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00
09-11	5253400002	CONGRESSIONAL QUARTERLY INC	07/30/85	TWO COPIES OF POLITICS IN AMERICA, 1986	57.40
09-11	5253400001	LOVE CLEANING SERVICE	08/31/85	CLEANING SERVICE FOR HINSDALE DISTRICT OFFICE	134.78
09-11	5253400003	SINGER PRODUCTS, INC.	08/30/85	OFFICE SUPPLIES FOR HINSDALE DISTRICT OFFICE	31.10
09-17	5256340021	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		240.75
09-19	5260230005	COFFEE BUTLER SERVICE	09/12/85	COFFEE SERVICE FOR WASHINGTON OFFICE	18.65
09-19	5260230003	HARRIS W. FAWELL	09/09/85	MONTHLY CAR PAYMENT FOR RENTAL CAR IN THE DISTRICT	264.92
09-19	5260230004	GENERAL SERVICES ADMINISTRATION	08/31/85	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	107.38
09-19	5260230001	ILLINOIS BELL TELEPHONE COMPANY	08/25/85-09/24/85	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	250.85
09-19	5260230002	Do	08/25/85-09/24/85	HINSDALE AT&T COMMUNICATIONS	1.50
09-19	5260270001	COMMONWEALTH EDISON	08/01/85-08/30/85	ELECTRIC SERVICE FOR HINSDALE DISTRICT OFFICE	182.55
09-19	5260270002	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	09/04/85	LABELS	2.30
09-19	5261700001	HARRIS W. FAWELL	09/05/85	AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00
09-19	5261700002	Do	09/05/85	PARKING FEES AT AIRPORT	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5261700003	Do	09/09/85	AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	99.00
09-24	5261420037	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	5.71
09-24	5261510039	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.00
09-25	5266340007	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	TELEPHONE SERVICE FOR HINSDALE DISTRICT OFFICE	85.80
09-25	5266340006	COFFEE BUTLER SERVICE	09/19/85	COFFEE SERVICE FOR WASHINGTON OFFICE	10.59
09-27	5269890180	OFFICE PARK OF HINSDALE	09/01/85–09/30/85	RENT 911 N.ELM ST HINSDALE,IL 60521	2,635.17
09-30	5263420001	HARRIS W. FAWELL	09/12/85	AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00
09-30	5263420002	Do	09/12/85–09/17/85	PARKING FEES AT AIRPORT	23.00
09-30	5263420003	Do	09/17/85	AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERSVILLE, IL	99.00
09-30	5273900361	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,794.11
09-30	5274550042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		420.27
09-30	5274710011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		13.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	840.67
MEMBERS CLERK HIRE	85,955.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,714.15
TOTAL	**125,509.93**

OFFICE OF THE HON. VIC FAZIO

SALARIES

BEADLE, SARA ELIZABETH	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
BUCKINGHAM, MICHELE BOSIES	07/01/85–08/28/85	COMMUNICATIONS ASSISTANT	4,006.02
CORNWELL, TERRI LYNN	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
CRESSY, REBECCA K	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ECKL, STEPHEN WRAY	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
FORREST, SHIRLEY ANNE	09/07/85–09/30/85	PART-TIME EMPLOYEE	653.33
GROW, ANDREW COLLINS	07/01/85–07/31/85	STAFF ASSISTANT	1,125.00
Do	08/05/85–09/30/85	LEGISLATIVE AIDE	2,422.56
GUTENBERG, SUSAN	07/01/85–09/30/85	LEGISLATIVE AIDE	3,624.99
GUZMAN, ERNEST	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
GWINN, WILLIAM ROGER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,499.99
HABEL, PATRICIA MARY	07/17/85–09/06/85	TEMPORARY EMPLOYEE	1,875.00
HAZELROTH, STANTON CARL	07/01/85–09/30/85	DISTRICT OFFICE DIRECTOR	8,676.00
HUGHES, MELISSA	08/19/85–09/30/85	COMMUNICATIONS ASSISTANT	2,508.34
KARPEROS, ANN P	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,800.00
LOPEZ, GAYE ELLEN	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,565.25
MICHELI, CHRISTOPHER MICHAEL	09/01/85–09/30/85	TEMPORARY EMPLOYEE	600.00
MORRIS, BARBARA ARDEN	07/01/85–09/13/85	FIELD REPRESENTATIVE	5,624.65

		MULHALL, JAMES FRANCIS	07/01/85–09/30/85	PRESS SECRETARY	6,500.01
		MULLEN, SEILEEN MARIE	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
		NELSON, RICHARD LEE	07/01/85–09/30/85	COMPUTER OPERATOR	3,500.01
		PULLIAM, JULIE F.	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,580.75
		RATTIGAN, PAULA J.	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	1,023.58
		ROSS, LEE BENNETT	07/01/85–07/25/85	TEMPORARY EMPLOYEE	666.67
		RYDER, DANA	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	5,591.25
		SALON, MABEL ANN	07/01/85–09/30/85	STAFF ASSISTANT	3,792.00
		SCHLUTER, CAROL A	07/01/85–07/23/85	FIELD REPRESENTATIVE	1,382.75
		TORCHIO, JULIE ANN	09/09/85–09/30/85	DISTRICT STAFF ASSISTANT	825.00
		WOODSON, KAY	08/19/85–09/30/85	FIELD REPRESENTATIVE	2,683.34
		YAWORSKE, CYNTHIA SUSAN	07/01/85–09/30/85	PERSONAL SECRETARY/OFFICE MANAGER	7,211.76

EXPENSES

07-10	5184260010	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	AT&T SERVICE FOR WOODLAND DISTRICT OFFICE	72.41
07-10	5184260007	DAVID R RAMAGE	06/18/85–06/20/85	PAYMENT FOR LETTERS SENT OUT FOR OFFICIAL BUSINESS ALSO FOR CHEHSIRE LABELS ON ENVELOPES	263.55
07-10	5184260002	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY TO CHARGES	531.12
07-10	5184260005	JAMES FRANCIS MULHALL	06/20/85	REIMBURSEMENT FOR LUNCH HE HAD WITH J. RAIMUNDO A REPORTER WITH MC CLATCHEY NEWS SERVICE OFFICIAL BUSS.	21.00
07-10	5184260001	OFFICIAL AIRLINE GUIDES, INC	09/01/85–08/31/86	OAC SUBSCRIPTION RENEWAL	134.64
07-10	5184260003	PACIFIC BELL	05/01/85–05/31/85	MONTHLY PACIFIC BELL CHARGES	91.60
07-10	5184260004	Do	05/01/85–05/31/85	AT&T COMMUNICATIONS CHARGES	1.53
07-10	5184260009	Do	05/11/85	AT&T COMMUNICATIONS CHARGES	6.95
07-10	5184260008	Do	05/11/85–06/10/85	PACIFIC BELL MONTHLY SERVICE	58.63
07-10	5184260006	STANDARD COFFEE SERVICE	06/26/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS LOBBYISTS AND OFFICE APPOINTMENTS	63.65
07-10	5189490003	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	CRC DUES FOR 1ST SESSION, 99TH CONGRESS	200.00
07-10	5189490005	DAVID R RAMAGE	06/13/85	PAYMENT FOR PRINTING OF UPDATE ON HOUSING SENT TO CONSTITUENTS	63.00
07-10	5189490001	DHL AIRWAYS, INC	05/08/85–05/29/85	PAYMENT FOR THREE EXPRESS MAIL PACKAGES SENT TO CALIFORNIA FOR OFFICIAL BUSINESS	24.00
07-10	5189490004	VIC FAZIO	06/15/85	REIMBURSEMENT FOR GAS, CAR WASH & WAX FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS.	25.60
07-10	5189490002	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	USA TODAY SUBSCRIPTION	26.10
07-16	5192310024	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	PRESS CLIPPINGS FOR MONTH OF JUNE	57.02
07-16	5192310009	DAVID R RAMAGE	06/25/85	CHESHIRE LABELS ON ENVELOPES	54.55
07-16	5192310014	FIRST VIRGINIA BANK	06/03/85	PAYMENT FOR LUNCH CONGRESSMAN FAZIO HAD WITH CONSTITUENT MIKE WENSTROM, SACRAMENTO	43.80
07-16	5192310010	NEWSLETTER PUBLISHERS	07/01/85–07/01/86	SUBSCRIPTION RENEWAL TO THE CALIFORNIA EYE	95.00
07-16	5192310015	MABEL ANN SALON	05/09/85–06/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 499 MI @ 20.5¢	102.29
07-16	5192310011	THE DAILY REPUBLIC	08/04/85–09/04/85	SUBSCRIPTION RENEWAL TO THE DAILY REPUBLIC FOR THE FAIRFIELD DISTRICT OFFICE	54.00
07-16	5192310013	CYNTHIA S. YAWORSKE	07/02/85	REIMBURSEMENT FOR PAYMENT FOR WINDOW ENVELOPES PURCHASED FROM GPO FOR OFFICE USE	42.00
07-29	5204700006	ARCHER SERVICES, INC	06/04/85–06/17/85	TWO DELIVERIES MADE FOR OFFICIAL BUSINESS	32.20
07-29	5204700005	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
07-29	5204700004	BOWMAN'S STATIONERS, INC	06/14/85–06/27/85	OFFICE SUPPLIES FOR FAIRFIELD DISTRICT OFFICE	14.04
07-29	5204700008	CALIFORNIA FARMER	08/01/85–08/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	10.00
07-29	5204700007	DAVID R RAMAGE	07/09/85	PAYMENT FOR PRINTING OF NEWSLETTERS SENT TO CONSTITUENTS	332.00
07-29	5204700010	VIC FAZIO	07/12/85	GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	14.81
07-29	5204700001	HERTZ CAR LEASING DIVISION	07/01/85–07/31/85	LEASE ON RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	425.00
07-29	5204700003	BARBARA ARDEN MORRIS	06/01/85–06/30/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 123 MILES X 20.5¢	25.21
07-29	5204700009	JAMES FRANCIS MULHALL	07/11/85	LUNCH WITH A REPORTER TO DISCUSS CONGRESSIONAL BUSINESS	19.50
07-29	5204700002	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL THROUGH SEPTEMBER	58.50
07-30	5210890182	CHIPPENDALE OFFICE PARK	07/01/85–07/30/85	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	939.82
07-30	5210890181	ED LIPPSTREU	07/01/85–07/30/85	RENT 844B UNION ST FAIRFIELD,CA 94533	470.00
07-30	5210890180	EL RANCHO PROPERTIES	07/01/85–07/30/85	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
07-31	5211690006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	170.03
07-31	5212440031	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	160.89
07-31	5212570020	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	17.06
07-31	5212900172	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		7,628.66
07-31	5213730042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,342.98
08-05	5210400005	DAVID R RAMAGE	07/15/85–07/17/85	PAYMENT FOR PRINTING OF LETTERS RE: CENTRAL AMERICA, AND CHESHIRE LABELS	106.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5210400002	STANTON CARL HAZELROTH	06/01/85–06/30/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 504 MILES AT 20.5¢	103.32
08-05	5210400003	Do	07/11/85	REIMB FOR CAR WAS FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	5.25
08-05	5210400009	PACIFIC BELL	06/01/85–06/30/85	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	82.20
08-05	5210400010	Do	06/01/85–06/30/85	AT&T COMM CHARGES	.65
08-05	5210400007	Do	06/11/85–07/10/85	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	84.21
08-05	5210400026	Do	06/11/85–07/10/85	AT&T COMM CHARGES	30.90
08-05	5210400004	PG & E	06/05/85–07/05/85	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	63.71
08-05	5210400006	THE RIVER NEWS-HERALD	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR FAIRFIELD DISTRICT OFFICE	11.00
08-05	5210400001	UNITED AIR LINES	07/04/85–07/14/85	PAYMENT FOR ROUND TRIP AIRFARE FOR CINDY YAWOESKE FROM DC NATIONAL TO SACRAMENTO & RTN FOR OFC'L BUSS.	298.00
08-05	5213220006	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	73.74
08-05	5213220010	DAVID R RAMAGE	07/23/85–07/24/85	PRINTING OF LETTERS AND 3 SETS OF BUSINESS CARDS	100.50
08-05	5213220008	DHL AIRWAYS, INC	06/25/85–06/28/85	PAYMENT FOR TWO EXPRESS MAIL DELIVERIES TO CALIFORNIA FOR OFFICIAL BUSINESS	6.00
08-05	5213220009	Do	07/10/85	PAYMENT FOR EXPRESS MAIL DELIVERY TO CALIFORNIA SENT FOR OFFICIAL BUSINESS	3.00
08-05	5213220003	FIRST VIRGINIA BANK	06/13/85	PAYMENT FOR ONE WAY AIRFARE FOR CONGRESSMAN FAZIO FROM WASHINGTON NAT'L TO SACRAMENTO FOR OFCL BUSS.	457.00
08-05	5213220007	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/85	PAYMENT FOR LUNCH CONGRESSMAN FAZIO HAD WITH TWO CONSTITUENTS FROM DAVIS CA THE MAYOR AND HER HUSBAND.	15.15
08-05	5213220004	SMUD	05/16/85–07/17/85	ELECTRIC SERVICE FOR SACRAMENTO DISTRICT OFFICE	119.56
08-05	5213220005	CYNTHIA S. YAWORSKE	07/22/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING FOR OFFICIAL BUSINESS IN PVT VEHICLE 23 MILES X 20.5¢	4.71
08-15	5225300004	DAVID R RAMAGE	07/12/85	PRINTING OF NEWSLETTERS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	262.00
08-15	5225300002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY TI CHARGES	192.31
08-15	5225300003	Do	06/01/85–06/30/85	MONTHLY TI CHARGES	515.14
08-15	5225300001	ITT DIALCOM	06/01/85–06/30/85	CHESHIRE LABELS FOR OFFICIAL BUSINESS	87.65
08-15	5225300005	STANDARD COFFEE SERVICE	07/17/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, OFFICE APPTS & CONSTITUENTS WHO VISIT OFFICE.	54.00
08-15	5225310008	ALLEN'S PRESS CLIPPING BUREAU	07/01/85–07/31/85	NEWS CLIPPINGS FOR MONTH OF JULY	45.06
08-15	5225310005	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	74.93
08-15	5225310001	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/85–07/31/85	FUNDING FOR SPECIAL RESEARCH AND STAFFING REGARDING SSC	1,000.00
08-15	5225310010	DAVID R RAMAGE	07/29/85–07/31/85	PAYMENT FOR LABELS ON ENVELOPES, PRINTING OF LETTERS, & NEWSLETTERS	161.85
08-15	5225310002	FAIRFIELD OFFICE SUPPLY	07/19/85	PAYMENT FOR OFFICE SUPPLIES FOR FAIRFIELD DISTRICT OFFICE	13.23
08-15	5225310003	BARBARA ARDEN MORRIS	07/01/85–07/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE-185 MI 20.5¢	37.92
08-15	5225310004	Do	07/15/85	REIMBURSEMENT FOR PAPER PRODUCTS FOR FAIRFIELD DISTRICT OFFICE	2.94
08-15	5225310009	STANDARD COFFEE SERVICE	08/07/85	PAYMENT FOR COFFEE FOR SERVICE TO OFFICE APPTS., LOBBYISTS, & CONSTITUENTS WHO VISIT THE OFFICE	44.75
08-15	5225310006	UNITED AIR LINES	07/01/85–07/03/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN FAZIO TO HIS CONGRESSIONAL DISTRICT-WASHINGTON-SACRAMENTO-WASHINGTON.	1,372.00
08-15	5225310007	Do	07/11/85–07/14/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN FAZIO TO HIS CONGRESSIONAL DISTRICT-WASHINGTON-SACRAMENTO-WASHINGTON.	318.00
08-16	5225550007	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	68.40
08-16	5226520022	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.75
08-16	5226630003	DHL AIRWAYS, INC	07/16/85–07/26/85	PAYMENT FOR TWO EXPRESS MAIL PACKAGES SENT FOR OFFICIAL BUSINESS	6.00
08-16	5226630005	FIRST VIRGINIA BANK	07/10/85	PAYMENT FOR GAS PURCHASED FOR RENTAL CAR FOR OFFICIAL BUSINESS	16.00
08-16	5226630004	Do	07/28/85–08/07/85	PAYMENT FOR ROUND TRIP AIRFARE FOR RICHARD NELSON - WASHINGTON TO SACRAMENTO TO WASHINGTON F/OFCL BUSS.	318.00

08-16	5226630002	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY TI CHARGES	190.40
08-16	5226630001	JULIE F PULLIAM	07/01/85–07/31/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 206 MILES AT 20.5¢	42.23
08-21	5228440005	DAVID R RAMAGE	08/07/85	PRINTING OF VETERANS UPDATE FOR CONSTITUENT MAILING	273.50
08-21	5228440004	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY TI CHARGES	529.00
08-21	5228440001	STANTON CARL HAZELROTH	07/01/85–07/11/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 664 MILES AT 20.5¢	136.12
08-21	5228440003	PACIFIC BELL	07/01/85	AT&T COMMUNICATIONS CHARGES	413.23
08-21	5228440002	Do	07/01/85–07/31/85	PACIFIC BELL CHARGES	192.96
08-22	5233260001	CHRISTOPHER HUMES	06/13/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS TRAVEL	9.75
08-22	5233260002	Do	06/17/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	65.72
08-22	5233260003	Do	06/17/85	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.70
08-22	5233260005	Do	06/17/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.88
08-22	5233260004	Do	06/19/85	REIMBURSEMENT FOR CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS	9.00
08-28	5239890183	CHIPPENDALE OFFICE PARK	08/01/85–08/30/85	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	939.82
08-28	5239890182	ED LIPPSTREU	08/01/85–08/30/85	RENT 844B UNION ST FAIRFIELD,CA 94533	470.00
08-28	5239890181	EL RANCHO PROPERTIES	08/01/85–08/30/85	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
08-29	5239360004	DAVID R RAMAGE	08/07/85–08/13/85	LABELS ON ENVELOPES AND UPDATES FOR OFFICIAL CONGRESSIONAL BUSINESS MAILING	172.05
08-29	5239360003	Do	08/15/85	BUSINESS CARDS FOR GAYE LOPEZ	27.00
08-29	5239360001	PACIFIC BELL	07/11/85–08/10/85	PAYMENT FOR MONTHLY SERVICE FOR WOODLAND DISTRICT OFFICE	71.25
08-29	5239360002	Do	07/11/85–08/10/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	3.03
08-29	5239380007	ROGER GWINN	08/20/85	REIMBURSEMENT FOR CAB FARES TO ATTEND OFFICIAL BUSINESS LUNCHEON DOWNTOWN	5.00
08-29	5239380005	GAYE LOPEZ	06/06/85	REIMBURSEMENT FOR PAPER TOWELS PURCHASED FOR THE DISTRICT OFFICE	1.34
08-29	5239380004	Do	06/14/85–07/19/85	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.75
08-29	5239380006	Do	06/27/85	REIMBURSEMENT FOR TONER FOR COPIER IN THE DISTRICT OFFICE	11.37
08-29	5239380003	Do	07/01/85–08/20/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 639 MI @ 20.5¢.	130.99
08-29	5239540015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	156.52
08-29	5239600004	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	74.76
08-29	5239600005	DHL AIRWAYS, INC	08/02/85	EXPRESS MAIL PACKAGES SENT TO CALIFORNIA FOR OFFICIAL BUSINESS	16.00
08-29	5239600002	HERTZ CAR LEASING DIVISION	08/01/85–08/31/85	RENTAL PAYMENT FOR CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	425.00
08-29	5239600001	STRUBLE COWAN ASSOCIATES	08/15/85	FORMAT TAPES FOR LASER LETTERS PLUS PACKAGING AND HANDLING	748.46
08-29	5239600003	CYNTHIA S. YAWORSKE	08/23/85	REIMBURSEMENT FOR 50,000 WINDOW ENVELOPES PURCHASED FOR OFFICIAL BUSINESS FROM GPO	105.00
08-31	5242900175	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,976.43
08-31	5246740001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		580.80
09-05	5246750004	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	AT&T SERVICE FOR SACRAMENTO DISTRICT OFFICE	228.55
09-05	5246750007	DAVID R RAMAGE	08/26/85	PAYMENT FOR PRINTING OF SPECIAL REPORTS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	238.50
09-05	5246750006	ROGER GWINN	08/30/85	REIMB FOR CAB FARE DOWNTOWN FROM CAPITOL HILL TO ATTEND BUSINESS LUNCHEON	4.50
09-05	5246750005	STANTON CARL HAZELROTH	08/06/85	REIMB FOR LUNCHEON WITH SACRAMENTO CHAMBER OF COMMERCE VICE PRESIDENT TO DISCUSS CONG BUSINESS.	19.97
09-05	5247520025	POSTMASTER	08/08/85	1000 - 22¢ STAMPS FOR OFFICIAL BUSINESS USE	220.00
09-13	5254630003	DAVID R RAMAGE	08/27/85	FOR LABELS ON ENVELOPES	70.50
09-13	5254630002	FIRST VIRGINIA BANK	08/10/85	PAYMENT FOR BOOKS CONGRESSMAN FAZIO PURCHASED FOR STAFFS READING ON OFFICIAL CONGRESSIONAL ISSUES.	34.22
09-13	5254630005	HERTZ CAR LEASING DIVISION	09/01/85–09/30/85	PAYMENT FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	425.00
09-13	5254630004	MABEL ANN SALON	07/01/85–08/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 485 MI AT 20.5¢.	99.42
09-13	5254630001	KAY WOODSON	08/19/85–08/30/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 234 MI AT 20.5¢.	47.97
09-24	5261530022	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.70
09-24	5261580005	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	189.15
09-27	5269890183	CHIPPENDALE OFFICE PARK	09/01/85–09/30/85	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	939.82
09-27	5269890182	ED LIPPSTREU	09/01/85–09/30/85	RENT 844B UNION ST FAIRFIELD,CA 94533	470.00
09-27	5269890181	EL RANCHO PROPERTIES	09/01/85–09/30/85	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
09-30	5273900170	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,083.19
09-30	5274560001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		669.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIC FAZIO—Con.					
09-30	5274710012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		4.55
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,940.00
				MEMBERS CLERK HIRE	98,538.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,107.69
				TOTAL	**134,585.94**
OFFICE OF THE HON. EDWARD F FEIGHAN					
SALARIES					
		BOSCIA, JOANN	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
		BURROS, MICHAEL	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,625.00
		CEDARBAUM, JONATHAN G.	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,625.01
		CLARK, DANIEL J.	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	9,500.01
		CODY, GEORGE T.	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,625.01
		GRASSI, CAROL A.	07/01/85-09/30/85	CASE WORKER	5,049.99
		HARPER, CATHERINE L.	09/01/85-09/30/85	TEMPORARY EMPLOYEE	125.00
		KING, GREGORY J.	07/01/85-09/30/85	DIRECTOR OF COMMUNICATIONS	6,500.01
		KIRCHNER, BARBARA L.	07/01/85-09/30/85	COMPUTER OPERATOR	4,299.99
		MADDEN, DENNIS	07/01/85-09/30/85	STAFF ASSISTANT	5,291.67
		MCTAGGART, HERBERT J.	07/01/85-09/30/85	STAFF ASSISTANT	6,249.99
		RATNER, JOEL I.	07/01/85-08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
		SATCHWILL, ANN LANGDON	07/01/85-09/30/85	PERSONAL ASSISTANT	4,166.67
		SIEGEL, RANDOLPH	07/01/85-09/30/85	PRESS SECRETARY	5,750.01
		SMALL, LAWRENCE S.	07/01/85-09/30/85	FIELD REPRESENTATIVE	3,125.01
		STONE, REBECCA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,625.00
		SULLIVAN, KEVIN J.	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,749.99
		WILSON, FLORENCE	07/01/85-09/30/85	CASE WORKER-RECEPTIONIST	5,375.01
		WILSON, SUSAN ELIZABETH	07/01/85-09/30/85	STAFF ASSISTANT	5,437.50
EXPENSES					
07-09	5178300009	DANIEL J CLARK	06/09/85	AIRFARE: CLEVELAND TO WASHINGTON	81.00
07-09	5178300007	EDWARD F. FEIGHAN	06/13/85-06/18/85	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	162.00
07-09	5178300001	HERBERT J MCTAGGART	06/10/85-06/12/85	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	162.00
07-09	5178300002	Do	06/10/85-06/12/85	LODGING & MEALS DURING STAY IN WASHINGTON, DC, LODGING, MEALS	155.75
07-09	5178300006	RANDOLPH SIEGEL	06/06/85-06/09/85	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	162.00
07-09	5178300004	KEVIN J SULLIVAN	06/17/85-06/18/85	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	162.00
07-09	5178300005	Do	06/17/85-06/18/85	LODGING DURING STAY IN DISTRICT	94.50
07-09	5178300003	FLORENCE WILSON	06/11/85-06/13/85	LODGING DURING STAY IN WASHINGTON, DC	101.00

07-09	5178300008	Do	06/11/85-06/13/85	AIRFARE CLEVELAND TO WASHINGTON TO CLEVELAND	162.00
07-10	5189240002	DANIEL J CLARK	04/24/85-04/28/85	AIRFARE CLEVELAND TO WASHINGTON AND RETURN	162.00
07-10	5189240003	Do	06/12/85	AIRFARE WASHINGTON TO CLEVELAND	81.00
07-10	5189240001	FLORENCE WILSON	06/18/85-06/20/85	AIRFARE CLEVELAND TO WASHINGTON AND RETURN	162.00
07-10	5189740004	DAVID R RAMAGE	06/10/85	NEWS REPRINT	97.75
07-10	5189740001	EDWARD F. FEIGHAN	06/21/85-06/25/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO CLEVELAND AND RETURN	162.00
07-10	5189740002	OHIO BELL	05/26/85-06/25/85	SERVICE CHARGES FROM MAY 26 THROUGH JUNE 25	31.40
07-10	5189740003	THE STANDARD OIL CO	05/09/85-06/12/85	GASOLINE CHARGES FOR DISTRICT TRAVEL	121.04
07-29	5205810006	EDWARD F. FEIGHAN	06/27/85-06/27/85	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	162.00
07-29	5205810007	Do	07/11/85-07/15/85	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	162.00
07-29	5205810008	RANDOLPH SIEGEL	06/27/85-06/27/85	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	162.00
07-29	5205810009	LAWRENCE S SMALL	06/01/85-06/28/85	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 307 @ .205¢ PER MILE	62.94
07-29	5205810005	FLORENCE WILSON	06/18/85-06/20/85	OFFICIAL EXPENSES FOR LODGING DURING TRIP TO WASHINGTON, D.C.	101.20
07-29	5206470005	CHAGRIN HERALD SUN	07/18/85-07/18/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
07-29	5206470004	CRAIN'S CLEVELAND BUSINESS	08/01/85-08/01/86	SUBSCRIPTION FEE FOR 1 YEAR	35.00
07-29	5206470009	LAKEWOOD SUN POST	08/01/85-08/01/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
07-29	5206470013	SOLON HERALD	08/15/85-08/15/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
07-29	5206470006	SUN COURIER	07/18/85-07/18/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
07-29	5206470008	SUN HERALD	08/01/85-08/01/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
07-29	5206470015	SUN PRESS	08/15/85-08/15/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
07-29	5206470010	THE CHAGRIN VALLEY TIMES	08/01/85-08/01/86	SUBSCRIPTION FEE FOR 1 YEAR	12.50
07-29	5206470014	THE PARMA SUN POST	08/15/85-08/15/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
07-29	5206470007	THE SOLON TIMES	08/01/85-08/01/86	SUBSCRIPTION FEE FOR 1 YEAR	13.50
07-29	5206480005	AKRON BEACON JOURNAL	06/27/85-12/25/85	SUBSCRIPTION FEE FOR 6 MONTHS	91.00
07-29	5206480008	AUTOMATED OFFICE PRODUCTS, INC.	07/10/85	RECYCLED BLUE QUME 48 EA., STOCK #R2902	132.00
07-29	5206480011	JOANN BOSCIA	06/05/85-06/27/85	REIMB FOR IN-DISTRICT OFFICIAL TRAVEL 463 X .205	94.92
07-29	5206480009	DAVID R RAMAGE	06/25/85-06/26/85	RECORD REPRINTS	167.50
07-29	5206480010	Do	07/08/85	RECORD REPRINTS: COLA	210.00
07-29	5206480006	Do	07/17/85	NEWS REPRINT	172.00
07-29	5206480007	Do	07/17/85	DEAR COLLEAGUE	18.70
07-29	5206480001	DENNIS MADDEN	05/15/85-06/14/85	REIMB FOR IN-DISTRICT OFFICIAL TRAVEL 306 X .205	62.73
07-29	5206480003	NATIONAL JEWISH COMMUNITY	05/07/85	3 COPIES OF JOINT PROGRAM PLAN FOR JEWISH COMMUNITY RELATIONS - 1984-1985	7.50
07-29	5206480004	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION FEE FOR 3 MONTHS	39.00
07-29	5206480002	SUSAN ELIZABETH WILSON	06/01/85	REIMB FOR IN-DISTRICT OFFICIAL TRAVEL 72 X .205	14.76
07-30	5210890183	A.M.PENA	07/01/85-07/30/85	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
07-31	5211680016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	57.88
07-31	5212450039	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	137.65
07-31	5212900412	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,959.83
07-31	5213830001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		778.19
08-05	5210400013	QUA LEASING, INC.	06/01/85-06/30/85	MONTHLY RENTAL FEE FOR LEASED CAR (TWO MONTHLY PAYMENTS)	306.00
08-05	5210400011	LAWRENCE S SMALL	05/20/85-05/24/85	TRANSPORTATION DURING TRIP TO WASHINGTON, DC	33.00
08-05	5210400012	Do	05/20/85-05/24/85	OFFICIAL EXPENSES FOR LODGING DURING TRIP TO WASHINGTON, DC	312.45
08-05	5210400014	FLORENCE WILSON	06/25/85-06/27/85	AIRFARE CLEVELAND TO WASHINGTON AND RETURN	162.00
08-05	5210400015	Do	06/25/85-06/27/85	LODGING DURING OFFICIAL TRIP TO WASHINGTON, DC	101.00
08-09	5217270004	JOANN BOSCIA	07/15/85-07/16/85	AIRFARE: CLEVELAND TO WASHINGTON & RETURN	162.00
08-09	5217270005	Do	07/17/85	OFFICIAL EXPENSES FOR PARKING DURING TRIP TO WASHINGTON	10.00
08-09	5217270007	BROTHERS PRINTING CO., INC.	07/17/85	FLYERS AND POSTERS FOR ACADEMY DAY	317.50
08-09	5217270011	CANTRELL/CUTTER PRINTING, INC.	07/19/85	NEWSLETTERS	5,050.86
08-09	5217270008	CONGRESSIONAL AUTOMOTIVE CAUCUS	07/24/85	MEMBER SHIP FEE FOR ONE YEAR	25.00
08-09	5217270013	DAVID R RAMAGE	07/19/85-07/22/85	POCKET CARDS & PLAIN CARDS; DEAR COLLEAGUE	72.25
08-09	5217270012	Do	07/22/85	(4) CALLING CARDS: MCTAGGART, SULLIVAN, CLARK, WILSON	96.00
08-09	5217270002	EDWARD F. FEIGHAN	07/18/85-07/23/85	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	162.00
08-09	5217270003	Do	07/25/85-07/25/85	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	162.00
08-09	5217270006	FINANCIER	07/01/85-07/01/86	SUBSCRIPTION FEE FROM JULY 1985 TO JULY 1986	60.00
08-09	5217270001	STRONGSVILLE SUN STAR	08/29/85-08/29/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
08-09	5217270009	THE WESTERN UNION TELEGRAPH CO.	05/16/85-05/30/85	TELEGRAMS	53.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5217270010	Do	06/18/85	TELEGRAMS	8.84
08-13	5219360001	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR APRIL	82.67
08-13	5219360002	Do	05/02/85-06/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR MAY	80.00
08-13	5219360003	Do	06/02/85-07/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR JUNE	80.00
08-13	5219360004	Do	06/26/85-09/26/85	PAYMENT FOR LEASED EQUIPMENT	4.94
08-13	5219360005	ITT DIALCOM	05/31/85	COMPUTER SERVICES	229.92
08-16	5225560019	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	51.24
08-16	5226320002	LAKEWOOD COUNTY TELEGRAPH	08/13/85-08/13/86	SUBSCRIPTION FEE FOR 1 YEAR	102.96
08-16	5226320001	QUA LEASING, INC.	08/01/85-08/31/85	MONTHLY (AUGUST) RENTAL FEE FOR LEASED CAR	306.00
08-21	5228610002	EDWARD F. FEIGHAN	04/18/85-04/22/85	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	162.00
08-21	5228610001	HERBERT J MCTAGGART	07/15/85-07/16/85	MILEAGE CLEVELAND, OHIO TO PORT CLINTON, OH AND RETURN 150 MILES AT .20/MI	30.00
08-22	5232630004	C & P TELEPHONE	04/01/85-04/30/85	LOCAL SERVICE CHARGES FOR APRIL	23.55
08-22	5232630005	Do	05/01/85-05/30/85	LOCAL SERVICE CHARGES FOR MAY	22.68
08-22	5232630001	DAVID R RAMAGE	08/06/85-08/08/85	3 JOBS - MEMOS; TYPESETTING	438.75
08-22	5232630003	ITT DIALCOM	07/31/85	COMPUTER SERVICES	100.64
08-22	5232630002	WESTERN UNION TELEGRAPH CO	07/23/85-07/25/85	TELEGRAMS	105.70
08-22	5233200002	MIKE BURROS	08/12/85-08/14/85	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO CLEVELAND AND RETURN 750 MILES AT 20.5¢ PER MILE PLUS TOLL.	155.00
08-22	5233200005	GREGORY J KING	08/13/85	FEDERAL EXPRESS CHARGE FOR OFFICIAL BUSINESS (REIMBURSEMENT)	11.00
08-22	5233200024	ANN SATCHWILL	08/13/85	FEDERAL EXPRESS CHARGE FOR OFFICIAL BUSINESS (REIMBURSEMENT)	11.00
08-22	5233200003	LAWRENCE S SMALL	07/01/85-08/15/85	REIMBURSEMENT FOR MILEAGE DISTRICT OFFICE TRAVEL 315 MILES AT 20.5¢ PER MILE	64.57
08-22	5233200007	KEVIN J SULLIVAN	08/12/85-08/14/85	OFFICIAL EXPENSES FOR FOOD AND LODGING WHILE IN DISTRICT	117.40
08-22	5233200004	THE STANDARD OIL CO.	06/13/85-07/12/85	GASOLINE CHARGES FOR DISTRICT TRAVEL BY LEASED CAR	111.03
08-22	5233510004	QUA LEASING, INC.	07/01/85-07/31/85	MONTHLY RENTAL FEE FOR LEASED CAR IN DISTRICT (JULY)	306.00
08-28	5239890184	A.M.PENA	08/01/85-08/30/85	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
08-29	5239560029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	134.15
08-29	5239600008	GEORGE T CODY	08/15/85-08/18/85	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE	75.00
08-29	5239600010	DAVID R RAMAGE	08/08/85	80 XEROX COPIES	11.45
08-29	5239600011	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES FOR JULY	825.71
08-29	5239600012	OHIO BELL	07/26/85-08/25/85	SERVICE CHARGES FROM JULY 26 THROUGH AUGUST 25	32.40
08-29	5239600009	LAWRENCE S SMALL	07/01/85-07/31/85	REIMBURSEMENT FOR MILEAGE - OFFICIAL DISTRICT OFFICE TRAVEL 76 MI AT .205/MI	15.58
08-29	5239600006	THE CHRONICLE-TELEGRAM	08/25/85-08/24/86	SUBSCRIPTION FOR ONE YEAR	101.40
08-29	5239600007	THE NEWS HERALD	09/25/85-09/24/86	SUBSCRIPTION FEE FOR ONE YEAR	145.60
08-29	5239600013	THE STANDARD OIL CO.	07/10/85-07/31/85	GASOLINE CHARGES FOR OFFICIAL DISTRICT TRAVEL	81.08
08-31	5242900422	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,844.49
08-31	5246740023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		780.46
09-05	5248880025	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CLEVELAND	4,507.00
09-24	5261570018	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	38.18
09-27	5269890184	A.M.PENA	09/01/85-09/30/85	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
09-30	5273900414	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,631.14

09-30	5274560022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,136.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	99,120.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,286.78
TOTAL	**129,442.31**

OFFICE OF THE HON. GERALDINE A FERRARO

EXPENSES

08-06	5212350001	B & B RECORDS CENTER, INC	12/19/84	4,731 IMAGES MICROFILMED 85 HOURS-MASTERS, 85 DUPLICATES	221.20

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	221.20
TOTAL	**221.20**

OFFICE OF THE HON. BOBBI FIEDLER

SALARIES

BECKERMAN, MARILYN	07/01/85–09/30/85	STAFF ASSISTANT	2,775.00
BLUMIN, DAPHNE	07/01/85–08/07/85	RECEPTIONIST	1,233.33
CARLSON, KATHRYN A.	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,900.00
CLARKE, PAUL	07/01/85–09/30/85	EXECUTIVE ASSISTANT	15,000.00
CLYDESDALE, SONDRA LOREEN	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,025.00
COLUCCI, MARLENE	07/01/85–09/30/85	CORRESPONDENCE SYSTEM MANAGER	2,533.61
CURTISS, GEORGIA RIDDEL	07/01/85–09/30/85		4,050.00
ENGELHARDT, JEANNINE	07/01/85–09/30/85	RECEPTIONIST	300.00
FELLOWS, JONATHAN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,375.00
FLORY, PETER C.W.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,250.00
FRELK, JAMES	09/08/85–09/30/85	SHARED EMPLOYEE	319.44
GESSFORD, LOUISE BLANCH	09/08/85–09/30/85	LEGISLATIVE CORRESPONDENT	1,124.44
HAYES, PATRICIA A.	07/01/85–09/30/85	RECEPTIONIST	3,000.00
HERMAN, MICHELLE JUDY	07/17/85–08/15/85	LBJ CONGRESSIONAL INTERN	937.67
HOUGH, CLAYTON L.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,833.34
HOWELL, JAMES DAVID	07/01/85–08/16/85	CORRESPONDENCE SYSTEM MANAGER	1,840.00
JASEPH, LYNNE MARGIT	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,400.00
JENSEN, DIANE LYN	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	4,019.01
JEROME, RAYMA	07/01/85–09/30/85	CASEWORKER	4,800.00
KLINGER, JACKIE	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,386.00
MARZUCCO, BRENDA EGEBERG	07/01/85–09/30/85	SPECIAL ASSISTANT	6,624.99
MCADAM, ROBERT S	08/08/85–09/07/85	RESEARCH ASSISTANT	833.33
POLAK, SHARON J	07/01/85–09/30/85	OFFICE MANAGER	7,125.00
RUDY, DEBORAH A	07/01/85–09/30/85	OFFICE MANAGER	9,375.00
STEWART, VICKI M.	07/01/85–07/16/85	LBJ CONGRESSIONAL INTERN	517.33
Do	07/17/85–07/31/85	PART-TIME EMPLOYEE	525.00
Do	08/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	2,250.00
VALVO, AGNES V	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,375.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBI FIEDLER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184260013	AMERICAN EXPRESS COMPANY	06/10/85-06/13/85	REIMBURSEMENT FOR AIRFARE (LOS ANGELES TO WASHINGTON DC AND RETURN) FOR MEMBER	1,372 00
07-10	5184260014	Do	06/13/85-06/24/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON DC TO LOS ANGELES AND RETURN) FOR STAFF PAUL CLARKE	1,372.00
07-10	5184260015	Do	06/17/85	REIMBURSEMENT FOR AIRFARE (LOS ANGELES TO WASHINGTON DC) FOR MEMBER	526.00
07-10	5184260012	METROPOLITAN MESSENGESERVICE	05/20/85-05/28/85	MESSENGER SERVICE	12.00
07-10	5184260011	VALLEY CABLE TV	06/15/85-07/15/85	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	16 61
07-23	5199630001	AMERICAN EXPRESS COMPANY	06/28/85	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO LOS ANGELES, CA FOR MEMBER	686.00
07-23	5199630002	Do	06/28/85	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO LOS ANGELES, CA FOR STAFF PAUL CLARKE	686.00
07-23	5199630003	Do	07/08/85	REIMBURSEMENT FOR AIRFARE LOS ANGELES, CA TO WASHINGTON, DC FOR MEMBER	170.00
07-23	5199630004	Do	07/08/85	REIMBURSEMENT FOR AIRFARE LOS ANGELES, CA TO WASHINGTON, DC FOR STAFF PAUL CLARKE	170.00
07-23	5199630005	KATHRYN A. CARLSON	06/28/85	REIMBURSEMENT FOR TRAVEL - 48 MILES AT 20.5¢ PER MILE	9.84
07-25	5200430010	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	EQUIPMENT RENTAL FOR DISTRICT OFFICE	236.29
07-25	5200430013	LA COURIER SERVICE	05/06/85-05/28/85	MESSENGER SERVICE	370.90
07-25	5200430011	PACIFIC BELL	05/20/85-06/19/85	LOCAL SERVICE FOR DISTRICT OFFICE	62.25
07-25	5200430012	Do	05/20/85-06/19/85	AT7T COMM	4.87
07-25	5200430009	DEBORAH A RUDY	06/24/85	REIMB FOR TRAVEL 60 MILES AT 20.5¢/MILE	12.30
07-25	5204560008	FEDERAL EXPRESS CORP.	07/12/85	EXPRESS SERVICE	49.00
07-25	5204560007	BOBBI FIEDLER	07/15/85	REIMBURSEMENT FOR AIR FARE (LOS ANGELES TO WASHINGTON, DC) FOR MEMBER	219.00
07-25	5204560004	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE FOR DISTRICT OFFICE	173.77
07-25	5204560005	Do	06/30/85	FTS SERVICE FOR DISTRICT OFFICE	250.56
07-25	5204560006	GENERAL TELEPHONE CO OF CA	06/28/85-07/27/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	201.07
07-25	5204560013	ITT DIALCOM	06/30/85	COMPUTER SERVICES	175.13
07-25	5204560009	DEBORAH A RUDY	07/08/85	REIMBURSEMENT FOR TRAVEL - 60 MILES @ 20.5¢ PER MILE	12.30
07-25	5204560010	SPARKLETTS DRINKING WATER CORP	06/30/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	40.15
07-25	5204560011	Do	06/30/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	45.60
07-25	5204560012	3M UFV2673	04/01/85-06/30/85	COPY CHARGE	191.37
07-30	5210890184	MICHAEL L.RAY	07/01/85-07/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,602.25
07-30	5210890185	NAZARBEKIAN PROPERTIES	07/01/85-07/30/85	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	650.00
07-31	5211560040	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	207.43
07-31	5212410036	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	140.71
07-31	5212550013	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	35.04
07-31	5212900421	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,177.21
07-31	5213410022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		30.55
07-31	5213830022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		647.76
08-06	5212350004	AMERICAN EXPRESS COMPANY	07/11/85-07/22/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA & RETURN) FOR MEMBER	340.00
08-06	5212350005	Do	07/11/85-07/22/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA & RETURN) FOR STAFF PAUL CLARKE	340.00
08-06	5212350003	Do	07/18/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA) FOR MEMBER	477.00
08-06	5212350002	PAUL CLARKE	07/20/85	RENTAL OF CAR FOR IN-DISTRICT TRAVEL	51.03
08-06	5212350006	PATRICIA A. HAYES	06/30/85-07/16/85	REIMBURSEMENT FOR TRAVEL--85 MI @ 20.5/MILE	17.42
08-06	5212350007	SAVE-MORE OFFICE SUPPLY	06/06/85	PURCHASE OF OFFICE SUPPLIES	79.80
08-06	5212350009	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAPH SERVICE	126.85
08-06	5212350012	THOMAS J LANKFORD	07/01/85	PRINT TAX N/L-2/C	771.00
08-06	5212350008	VALLEY CABLE TV	07/15/85-08/15/85	CABLE SERVICE FOR DISTRICT OFFICE	16.61
08-06	5212350010	WESTERN UNION	07/16/85	TELEGRAPH SERVICE	13.15

08-06	5212350011	Do	07/16/85	TELEGRAPH SERVICE	289.30
08-07	5217620001	PAUL CLARKE	04/04/85-06/29/85	REIMBURSEMENT FOR TRAVEL 1,832.9 MILES AT 20.5¢ PER MILE	375.74
08-13	5221800011	AMERICAN EXPRESS COMPANY	07/26/85-07/29/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA AND RETURN) FOR MEMBER	340.00
08-13	5221800012	Do	07/26/85-07/29/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA AND RETURN) FOR STAFF PAUL CLARKE).	340.00
08-13	5221800005	AT&T INFORMATION SYSTEMS	06/23/85-07/24/85	EQUIPMENT RENTAL FOR DISTRICT OFFICE	252.71
08-13	5221800008	CALIFORNIA JOURNAL	10/01/85-09/30/86	SUBSCRIPTION TO CALIFORNIA JOURNAL	24.95
08-13	5221800007	PETER C.W. FLORY	07/26/85	REIMBURSEMENT FOR CAB FARE TO ATTEND AGENCY BRIEFING	6.10
08-13	5221800004	METROPOLITAN MESSENGESERVICE	06/21/85-07/10/85	MESSENGER SERVICE	33.50
08-13	5221800009	PACIFIC BELL	06/20/85-07/19/85	PHONE LOCAL SERVICE FOR DISTRICT OFFICE	65.61
08-13	5221800010	Do	06/20/85-07/19/85	AT&T COMM	8.62
08-13	5221800006	THE WESTERN UNION TELEGRAPH CO	06/30/85	TELEGRAPH SERVICE	85.70
08-16	5225520001	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	231.48
08-16	5226500013	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	19.21
08-16	5227340029	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR DISTRICT OFFICE	262.54
08-16	5227340030	Do	07/01/85-07/31/85	FTS SERVICE FOR DISTRICT OFFICE	203.06
08-16	5227340027	GENERAL TELEPHONE CO OF CA	07/28/85-08/27/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	206.34
08-16	5227340026	SHARON J POLAK	07/30/85	REIMBURSEMENT FOR PACKAGE WRAPPING SUPPLIES AND PACKAGING OF MATERIAL FOR MAILING	11.52
08-16	5227340028	AGNES V VALVO	07/02/85-07/25/85	REIMBURSEMENT FOR DISTRICT TRAVEL-157 MI @ 20.5/MI	32.18
08-22	5232630006	THOMAS J LANKFORD	07/15/85-07/23/85	XEROX 'DEAR COLLEAGUE' CARDS - 2/C - ARTICLE - LETTERS - STATEMENT - SPEECH	167.43
08-22	5232630007	Do	07/18/85-07/22/85	PRINT MEMO - LABELS ON ENVELOPES	65.51
08-23	5235700001	ITT DIALCOM	07/31/85	COMPUTER SERVICES	143.57
08-23	5235700002	SPARKLETTS DRINKING WATER CORP	07/31/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	34.50
08-23	5235700003	Do	07/31/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	56.80
08-23	5235700004	VALLEY CABLE TV	08/15/85-09/15/85	MONTHLY CABLE SERVICE	16.61
08-28	5239890185	MICHAEL L.RAY	08/01/85-08/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,602.25
08-28	5239890186	NAZARBEKIAN PROPERTIES	08/01/85-08/30/85	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	650.00
08-29	5239530001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	137.21
08-31	5242900431	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,961.59
08-31	5246740002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,184.88
09-24	5261410041	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	223.73
09-24	5261510013	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	48.99
09-27	5269890185	MICHAEL L.RAY	09/01/85-09/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,602.25
09-27	5269890186	NAZARBEKIAN PROPERTIES	09/01/85-09/30/85	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	650.00
09-30	5269450017	FEDERAL EXPRESS CORP	08/16/85	EXPRESS SERVICE	34.00
09-30	5269450018	Do	08/16/85	EXPRESS SERVICE	16.50
09-30	5269450014	PETER C.W. FLORY	09/11/85	REIMB FOR PARKING AT MEETING	2.75
09-30	5269450012	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS SERVICE FOR DISTRICT OFFICE	181.82
09-30	5269450013	Do	08/31/85	FTS SERVICE FOR DISTRICT OFFICE	254.23
09-30	5269450010	GENERAL TELEPHONE CO OF CA	08/28/85-09/27/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	207.91
09-30	5269450016	LA COURIER SERVICE	05/17/85-07/18/85	COURIER SERVICE	369.45
09-30	5269450015	Do	08/01/85	COURIER SERVICE	55.00
09-30	5269450019	METROPOLITAN MESSENGER & DELVY SVC	07/25/85-08/07/85	COURIER SERVICE	27.00
09-30	5269450020	THOMAS J LANKFORD	08/15/85-08/19/85	CARDS - (S.C.) - 2/C BLANK SHEET - STOCK PRINTING HEADING - YOUR STOCK	82.25
09-30	5269450011	AGNES V VALVO	08/02/85-08/30/85	REIMB FOR TRAVEL 167 MILES AT .205/MILE	34.23
09-30	5269610001	AMERICAN EXPRESS COMPANY	08/01/85-09/03/85	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	340.00
09-30	5269610009	Do	08/01/85-09/09/85	REIMBURSEMENT FOR TRAVEL WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	340.00
09-30	5269610010	Do	09/05/85-09/09/85	REIMBURSEMENT FOR TRAVEL WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	340.00
09-30	5269610004	Do	09/18/85	REIMBURSEMENT FOR COPYING COSTS	23.32
09-30	5269610006	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	EQUIPMENT RENTAL FOR DISTRICT OFFICE - CHATSWORTH	257.72
09-30	5269610002	PACIFIC BELL	07/20/85-08/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	67.72
09-30	5269610003	Do	07/20/85-08/19/85	AT&T COMM	3.77
09-30	5269610011	DEBORAH A RUDY	09/09/85	REIMBURSEMENT FOR TRAVEL 61 MILES AT 20.5¢/MILE	12.50
09-30	5269610008	SAN FRANCISCO NEWSPAPER AGENCY, INC	09/08/85-09/08/85	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE	159.00
09-30	5269610007	Do	09/08/85-09/07/86	SUBSCRIPTION TO SAN FRANCISCO EXAMINER	111.00
09-30	5269610005	SPARKLETTS DRINKING WATER CORP	08/31/85	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER	45.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOBBI FIEDLER—Con.					
09-30	5273900423	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,959.60
09-30	5274560002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		518.71
09-30	5274710013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		6.50
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,455.00
				MEMBERS CLERK HIRE	96,272.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,573.28
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-09	5211990047	HERALD COMMUNITY NEWS	03/08/85–03/08/86	REFUND DUE TO CANCELLED SUBSCRIPTION	(1.30)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1.30)
				TOTAL	**132,299.48**
OFFICE OF THE HON. JACK FIELDS					
SALARIES					
		ALEXANDER, LILA JEAN	07/01/85–09/30/85	CASEWORKER	4,913.99
		ALVAREZ, JUDY D	07/01/85–09/30/85	PERSONAL SECRETARY	7,250.00
		ASHWORTH, AMY SHERIDEN	07/01/85–09/30/85	RECEPTIONIST	5,380.42
		BINZEL, PEGGY KLINGENSMITH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,924.33
		BOWES, BARBARA E	07/01/85–09/30/85	DISTRICT COORDINATOR	7,250.00
		BRIDGES, ALICE B	07/01/85–09/30/85	SYSTEMS OPERATOR	5,750.00
		CRATE, CHERYL KAY	07/01/85–09/30/85	CASE WORKER	4,881.26
		CROFT, LISA MINOR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.00
		DINGMAN, JEFFREY	07/01/85–09/30/85	SHARED EMPLOYEE	1,692.00
		DOUCET, ANN A	07/01/85–09/30/85	RECEPTIONIST	5,148.74
		FERGUSON, ROBERT E H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,599.99
		FINLEY, JAMES C	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASST	11,194.74
		GIBLIN, GAIL	07/01/85–09/30/85	RECEPTIONIST	4,499.99
		HAYWORTH, WARD O	07/08/85–08/07/85	LBJ CONGRESSIONAL INTERN	970.00
		JONES, NANCY S	07/01/85–09/30/85	DIRECTOR OF CASEWORK	5,398.76
		SCHOTT, MARSHALL ERWIN	07/01/85–07/03/85	LBJ CONGRESSIONAL INTERN	97.00
		WIRWICZ, BRYAN	07/01/85–09/30/85	PRESS DIRECTOR	8,000.00

07-03	5179580003	BROOKINGS	06/24/85	BOOK ON ISSUES BEFORE CONGRESS ON NUCLEAR WEAPONS POLICY, FOR OFFICIAL USE	10.64
07-03	5179580002	CONGRESSIONAL QUARTERLY INC	06/24/85	BINDERS FOR CONGRESSIONAL QUARTERLY RESEARCH MATERIALS	29.95
07-03	5179580004	JACK FIELDS	06/14/85-06/17/85	REIMBURSE ROUNDTRIP AIR FARE: DC/HOUSTON/DC - OFFICIAL BUSINESS	258.00
07-03	5179580005	Do	06/14/85-06/17/85	REIMBURSE MILEAGE IN PERSONAL AUTO IN PERFORMANCE OF OFFICIAL BUSINESS - 186 MILES @ 20.5¢ PER MILE.	38.00
07-03	5179580001	NATIONAL NEWS AGENCY	07/01/85-09/30/85	NEWSPAPER SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	63.00
07-10	5184260016	KEY MAPS INC.	06/27/85	MAPS OF DISTRICT FOR OFFICIAL USE	85.30
07-10	5189740005	JACK FIELDS	06/21/85-06/23/85	REIMBURSE ROUND TRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS	258.00
07-10	5189740006	Do	06/21/85-06/23/85	REIMBURSE IN-DISTRICT MILEAGE PERFORMED IN PERSONAL AUTO ON OFFICIAL BUSINESS: 117 MI X .205	23.98
07-11	5190560006	POSTMASTER	06/13/85	EXPRESS MAIL SERVICE: #B34090978	10.75
07-12	5184190001	LSW, INC.	05/31/85	COMPUTER SERVICES	47.30
07-12	5184190003	THOMAS J LANKFORD	06/03/85-06/05/85	PRINT S.B. REPORT - LABELS ON N/L - PRINT SENIOR N/L - MEETING CARDS - 5 ORDERS - LABELS ON N/L	3,231.62
07-12	5184190002	Do	06/03/85-06/11/85	XEROX LABELS - 9 PGS, XEROX LABELS - 9 PGS	13.90
07-18	5197820001	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	TELEPHONE SERVICE	31.93
07-18	5197820004	BARBARA E BOWES	06/01/85-07/01/85	REIMBURSEMENT FOR TRAVEL BY PERSONAL AUTO FOR OFFICIAL BUS. 86 MILES @ .205¢ PER MILE	17.63
07-18	5197820005	COMMENTARY	08/01/85-08/01/86	SUBSCRIPTION RENEWAL FOR OFFICE	33.00
07-18	5197820002	JAMES C FINLEY	06/01/85-07/01/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL AUTO FOR OFFICIAL BUSINESS: 205 MILES @ .205¢ PER MILE	42.03
07-18	5197820003	Do	06/11/85	REIMBURSEMENT FOR FEDERAL EXPRESS MAILING FOR OFFICIAL BUSINESS	11.00
07-18	5197820006	ICS PRESS	06/25/85	THREE BOOKS FOR OFFICIAL USE IN LEGISLATIVE RESEARCH FOR FOREIGN AID AND PENTAGON APPROPRIATIONS.	32.26
07-18	5197820009	WESTPARK TRAVEL SERVICE	06/27/85-07/07/85	OFFICIAL TRAVEL FOR BRYAN WIRWICZ ROUND-TRIP DC TO HOUSTON	235.00
07-18	5197820007	BRYAN WIRWICZ	06/27/85-07/07/85	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	276.68
07-18	5197820008	Do	06/27/85-07/07/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	38.00
07-23	5198570006	JACK FIELDS	06/27/85-07/09/85	REIMBURSE ROUND TRIP AIR FARE (OFFICIAL BUSINESS) - DC/HOUSTON/DC	362.00
07-23	5198570007	Do	06/27/85-07/09/85	REIMBURSE MILEAGE IN PERSONAL AUTO; OFFICIAL BUSINESS IN DISTRICT (792 MILES @ 20.5¢ PER MILE)	162.36
07-23	5198570008	Do	06/28/85	REIMBURSE PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	5.50
07-23	5198570009	Do	07/08/85	REIMBURSE PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	5.25
07-23	5198570010	Do	07/09/85	REIMBURSE CAB FARE/DULLES AIRPORT TO OFFICE	33.00
07-23	5198570011	THOMAS J LANKFORD	06/07/85-06/14/85	PRINT "WELCOME TO WASH' - CARDS - G.G. - 1/C	140.00
07-23	5198570012	Do	06/10/85-06/17/85	PRINT N/L - T/S - RE-ORDER MTG CARDS - 6/28 & 6/29 - LABELS ON N/L - MTG NOTICE - 2/S - LABELS ON N/L.	6,051.28
07-23	5199880001	JACK FIELDS	07/12/85-07/14/85	REIMBURSE ROUNDTRIP AIRFARE DC TO HOUSTON - HOUSTON TO DC	269.00
07-23	5199880002	Do	07/12/85-07/14/85	REIMBURSE MILEAGE IN PERSONAL AUTO IN PERFORMANCE OF OFFICIAL REPRESENTATION DUTIES 302 MI X 20.5¢	61.91
07-25	5204560017	GENERAL SERVICES ADMINISTRATION	06/01/85-07/01/85	TELEPHONE SERVICE IN DISTRICT	206.54
07-25	5204560016	ISSUES IN SCIENCE AND TECHNOLOGY	07/11/85-07/11/86	SUBSCRIPTION FOR LEGISLATIVE RESEARCH IN WASHINGTON OFFICE	24.00
07-25	5204560014	SOUTHWESTERN BELL TELEPHONE	05/27/85-06/26/85	TELEPHONE SERVICES - SW BELL	208.21
07-25	5204560015	Do	05/27/85-06/26/85	TELEPHONE SERVICES - AT&T	7.14
07-30	5207720001	JACK FIELDS	07/18/85-07/21/85	REIMBURSE R/T AIRFARE -- DC-HOUSTON-DC AT REGULAR ROUND TRIP FARE; LESS WACO PORTION	258.00
07-30	5207720002	Do	07/19/85-07/21/85	REIMBURSE IN-DISTRICT MILEAGE IN PERSONAL AUTO; OFFICIAL BUSINESS 205 MI X .205	42.03
07-30	5210890186	INTERFIRST BANK EAST HOUSTON	07/01/85-07/30/85	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
07-31	5211570028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	52.12
07-31	5212420019	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	163.27
07-31	5212550031	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.75
07-31	5212900303	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,656.90
07-31	5213410023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		137.80
07-31	5213830002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,169.79
08-05	5210400016	THE WESTERN UNION TELEGRAPH CO	05/31/85	TELEGRAM SERVICE FOR OFFICIAL USE	38.55
08-15	5225300006	LSW, INC.	07/31/85	COMPUTER SERVICES	40.00
08-15	5225320002	BARBARA E BOWES	06/29/85	REIMBURSEMENT FOR RENTAL FEE FOR TOWN MEETING	10.00
08-15	5225320001	Do	07/01/85	REIMBURSEMENT FOR MILEAGE ON PERSONAL AUTO FOR OFFICIAL BUSINESS: 71 MI @ .205	14.56
08-15	5225320003	Do	07/30/85	REIMBURSEMENT FOR PRECINCT STREET GUIDES FOR OFFICIAL USE IN CORRESPONDENCE AND CASEWORK	75.00
08-15	5225320004	JAMES C FINLEY	07/01/85-07/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO: 322 MI @ .205	66.01
08-16	5225520031	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	124.69
08-16	5226500033	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226630006	JACK FIELDS	08/02/85–08/10/85	REIMBURSE ROUND TRIP AIRFARE DC-HOUSTON-DC OFFICIAL BUSINESS	258.00
08-16	5226630007	Do	08/02/85–08/10/85	REIMBURSE IN-DISTRICT MILEAGE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL BUSINESS - 239 MILES @ 20.5¢.	60.07
08-22	5232630008	LSW, INC.	06/30/85	COMPUTER SERVICES FOR OFFICIAL USE	466.36
08-28	5239890187	INTERFIRST BANK EAST HOUSTON	08/01/85–08/30/85	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
08-29	5239530031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	326.05
08-31	5242900310	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,552.07
08-31	5246600006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		20.80
08-31	5246740024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		462.92
09-05	5246750012	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE SERVICE IN DISTRICT	34.28
09-05	5246750008	GENERAL SERVICES ADMINISTRATION	07/31/85	PHONE SERVICE IN DISTRICT OFFICE	208.89
09-05	5246750011	NEW YORK TIMES	08/11/85–09/29/85	SUB FOR OFFICIAL USE	12.00
09-05	5246750009	PERSUASION AT WORK	08/01/85–08/01/86	RESEARCH MATERIALS SUBSCRIPTION FOR OFFICIAL USE	12.00
09-05	5246750013	SOUTHWESTERN BELL TELEPHONE	06/27/85–07/26/85	SW BELL	208.21
09-05	5246750014	Do	06/27/85–07/26/85	AT&T COMM	13.25
09-05	5246750010	WASHINGTON POST	09/11/85–09/11/86	NEWSPAPER SUB FOR OFFICIAL USE	124.80
09-05	5246760021	THOMAS J LANKFORD	07/17/85	XEROX LABELS - 9 PGS	8.20
09-05	5246760022	Do	07/18/85	PRINT VETS REPORT	298.75
09-05	5247520026	POSTMASTER	07/30/85	EXPRESS MAIL #B3409082	10.75
09-11	5253400004	ROBERT E H FERGUSON	08/01/85–08/31/85	CABFARE FOR OFC'L BUSS, REIMB FOR USE OF PERSONAL AUTO FOR OFC'L TRAVEL (AIRPORTS) TRAVEL 84 MI .205.	23.22
09-11	5253400005	NEW YORK TIMES	08/11/85–09/29/85	SUBSCRIPTION	12.00
09-12	5254510003	THOMAS J LANKFORD	08/01/85–08/06/85	LABELS ON N/L - 2 ORDERS - PRINT VETS LETTER - PRINT SENIOR REPORT	480.76
09-12	5254510001	Do	08/15/85–08/16/85	PRINT N/L - T/S - LABELS ON #10 ENVELOPES	5,247.51
09-12	5254510002	Do	08/21/85	XEROX LABELS - 9 PGS	7.20
09-13	5254630008	BARBARA E BOWES	08/01/85–08/31/85	REIMBURSEMENT MILEAGE BY PERSONAL AUTO FOR OFFICIAL BUSINESS 74 MI AT .205/MI	15.17
09-13	5254630009	Do	08/01/85–08/31/85	REIMBURSEMENT FOR FILM FOR OFFICIAL USE	31.22
09-13	5254630010	Do	08/01/85–08/31/85	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL USE	10.75
09-13	5254630007	JAMES C FINLEY	08/01/85–08/31/85	REIMB FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS PARKING 227 MILES AT .205¢/MI	49.03
09-13	5254630006	LSW, INC.	07/31/85	COMPUTER SERVICES	2.00
09-24	5261420029	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	106.30
09-24	5261510035	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.56
09-25	5266270001	JACK FIELDS	09/12/85–09/17/85	REIMBURSE ROUNDTRIP FLIGHT: DC-HOUSTON-DC OFFICIAL BUSINESS	258.00
09-25	5266270002	Do	09/12/85–09/17/85	REIMBURSE IN-DISTRICT MILEAGE BY PERSONAL AUTO OFFICIAL BUSINESS 267 MILES AT 20.5¢ PER MILE	54.73
09-27	5269890187	INTERFIRST BANK EAST HOUSTON	09/01/85–09/30/85	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
09-30	5263420005	AT&T INFORMATION SYSTEMS	09/01/85–09/30/85	TELEPHONE SERVICE IN HOUSTON DISTRICT OFFICE	34.28
09-30	5263420004	NATIONAL NEWS AGENCY	10/01/85–12/31/85	NEWSPAPER SUBS. FOR OFFICIAL USE IN WASHINGTON OFFICE: 2 WASHINGTON TIMES, 1 USA TODAY	75.00
09-30	5273900303	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,697.27

09-30	5274560023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		284.62

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,067.00
MEMBERS CLERK HIRE	100,884.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,858.17
TOTAL	**136,809.39**

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BENSON, CLAIRE M	07/01/85–09/30/85	SECRETARY-DISTRICT OFFICE	3,489.75
COLEMAN, PHYLLIS ANTHONY	07/01/85–08/31/85	CASEWORKER	3,467.34
Do	09/05/85–09/30/85	CASEWORKER	1,733.70
DEFILLIPPO, ROBERT	09/01/85–09/30/85	PRESS SECRETARY	2,250.00
EDWARDS, LINDA JO	07/01/85–09/30/85	CASE WORKER-DISTRICT OFFICE	3,268.26
ELY, AYA H	07/01/85–09/30/85	PERSONAL SECRETARY	10,786.74
FOROOD, PARI J	07/01/85–08/07/85	PRESS ASSISTANT	2,373.34
FUIMARELLO, HELEN	07/01/85–09/30/85	OFFICE MANAGER-DISTRICT	5,000.49
GRANT, MARY KATE	07/01/85–09/30/85	STAFF ASSISTANT	3,812.49
HAMILTON, ANDREA MARGUERITE	07/01/85–07/31/85	TEMPORARY EMPLOYEE	141.96
HAYES, JAMES NICHOLAS	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,090.16
KERN, INGRID A	09/01/85–09/30/85	SHARED EMPLOYEE	300.00
MILLER, WHITNEY ANN	07/08/85–09/30/85	RECEPTIONIST	2,824.30
MOSHIER, LAURIE ANN	07/01/85–09/30/85	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	4,681.25
NACCARATO, JOHN J	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	8,926.76
O'BEIRNE, CATHRYN	07/01/85–09/30/85	APPOINTMENTS SCHEDULING	4,562.49
PEDERSON, DOROTHY M	07/01/85–09/30/85	SECRETARY-DISTRICT OFFICE	4,755.99
SCHATZ, THOMAS ANDREW	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,536.00
SOMMER, CEAL ROSSINA	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,440.00
THOMPSON, KRISTIN ANNE	07/01/85–08/31/85	D.C. INTERN	480.00
TRABER, JANICE ANN	07/01/85–09/30/85	PROJECTS COORDINATOR	8,624.49
WADDLE, MELISSA MAY	07/01/85–09/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,000.00
WEINTRAUB, JILL LAUREN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
WITTENBERG, HOPE ROCHELLE	07/01/85–09/30/85	LEGISLATIVE AIDE - RESEARCH	5,201.01

EXPENSES

07-11	5190560007	POSTMASTER	06/11/85	EXPRESS MAIL TO CONSTITUENT	10.75
07-16	5191340001	NEW YORK TELEPHONE	05/13/85–06/12/85	PHONE BILL ORANGE COUNTY DIST. OFFICE, PHONE SERVICE	151.39
07-16	5191340002	Do	05/13/85–06/12/85	PHONE BILL ORANGE COUNTY DIST. OFFICE, PHONE TOLLS	157.39
07-16	5191340003	NEW YORK TELEPHONE CO	05/19/85–06/18/85	PHONE BILL CARMEL DIST OFFICE PHONE SERVICE	99.06
07-16	5191340004	Do	05/19/85–06/18/85	PHONE BILL CARMEL DIST. OFFICE PHONE TOLLS	13.11
07-16	5192310016	HAMILTON FISH, JR	05/03/85–05/05/85	IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN DIST, 650 TOTAL MILES	133.25
07-16	5192310021	Do	06/13/85–06/16/85	MILEAGE-IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN DIST, 656 TOTAL MI @ .205	134.48
07-16	5192310017	JOHN NACCARATO	05/03/85–05/05/85	REIMBURSE TOLLS COSTS INCURRED WHILE DRIVING MEMBER IN DIST., 8 TOLLS	5.80
07-16	5192310018	Do	05/03/85–05/05/85	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME MILLBROOK, 70 PER ROUNDTRIP, 4 ROUNDTRIPS TOTAL	57.40
07-16	5192310022	Do	06/13/85–06/16/85	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST	2.50
07-16	5192310023	Do	06/13/85–06/16/85	REIMBURSE MILEAGE FROM DIST. REP. FROM KINGSTON HOME TO MEMBER HOME & RETURN, 70 R/T-5 ROUNDTRIPS	71.75
07-16	5192310019	NEW YORK TELEPHONE	05/16/85–06/15/85	PHONE BILL POUGHKEEPSIE DIST OFFICE, PHONE SERVICE	135.07
07-16	5192310020	Do	05/16/85–06/15/85	PHONE BILL POUGHKEEPSIE DIST OFFICE, TOLL CALLS	6.83
07-25	5192420006	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	PHONE BILL FOR NEW PHONE UNIT	85.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	5192420005	Do	06/02/85-07/02/85	PHONE BILL FOR EQUIPMENT NEWBURGH DISTRICT OFFICE 914-564-4302	97.52
07-25	5192420001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS PHONE BILL FOR POUGH. DISTRICT OFFICE	58.87
07-25	5192420002	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	03/31/85	MANUFACTURING & INSTALLING OF SIGNS FOR NEW ORANGE COUNTY DISTRICT OFFICE AT STEWART AIRPORT	455.30
07-29	5203730005	HAMILTON FISH, JR	05/10/85	TRIP TO NATIONAL AIRPORT FOR TRIP TO DISTRICT	9.00
07-29	5203730001	Do	05/29/85	TAXI TO NATIONAL AIRPORT FOR FLIGHT FROM DISTRICT (POUGHKEEPSIE)	10.00
07-29	5203730007	Do	06/24/85	RETURN FROM AIRPORT TO RAYBURN HOB AFTER TRIP TO DISTRICT	8.00
07-29	5203730006	Do	07/13/85	TAXI FROM MEMBER'S HOME TO AIRPORT - TRIP TO DISTRICT	8.50
07-29	5203730010	JAMES N. HAYES	03/12/85-03/14/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	191.13
07-29	5203730009	Do	04/03/85-04/09/85	ROUND TRIP TO DISTRICT (POUGHKEEPSIE) ON OFFICIAL BUSINESS LAGUARDIA/NATIONAL	150.00
07-29	5203730018	Do	04/17/85	DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATION	36.76
07-29	5203730016	Do	04/19/85-04/22/85	MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	36.30
07-29	5203730017	Do	04/19/85-04/22/85	RENTAL CAR WHILE ON OFFICIAL TRIP TO DISTRICT	142.32
07-29	5203730015	Do	04/22/85	OFFICIAL TRIP TO DISTRICT FLIGHT FROM POUGHKEEPSIE TO LAGUARDIA FOR ROUND TRIP	45.00
07-29	5203730014	Do	05/14/85-05/15/85	ROUND TRIP ON EASTERN AIRLINES ON OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	150.00
07-29	5203730023	Do	05/26/85-05/29/85	OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE) ROUND TRIP ON EASTERN AIRLINES	120.00
07-29	5203730022	Do	06/04/85	EASTERN AIRLINES SHUTTLE TRIP TO DISTRICT (POUGHKEEPSIE) ON OFFICIAL BUSINESS NATIONAL TO LAGUARDIA.	75.00
07-29	5203730019	Do	06/07/85	EASTERN AIRLINES SHUTTLE NAT'L TO LAGUARDIA OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	45.00
07-29	5203730021	Do	06/07/85-06/09/85	RENTAL CAR - HERTZ FOR OFFICIAL TRIP TO DISTRICT	128.43
07-29	5203730020	Do	06/09/85	RETURN ON EASTERN SHUTTLE LAGUARDIA TO NATIONAL	45.00
07-29	5203730011	Do	06/11/85	PARKING WITH MR. FISH WHILE AT MEETING DOWNTOWN ON OFFICIAL BUISNESS	3.00
07-29	5203730025	Do	06/14/85-06/17/85	ONE WAY AIRFARE FROM WHITE PLAINS TO NATIONAL - OFFICIAL TRIP TO DISTRICT	90.00
07-29	5203730026	Do	06/14/85-06/17/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRIP TO DISTRICT	15.00
07-29	5203730027	Do	06/14/85-06/17/85	TOLL FOR RENTAL CAR WHILE ON OFFICIAL TRIP TO DISTRICT	1.50
07-29	5203730028	Do	06/14/85-06/17/85	MEAL WHILE ON OFFICIAL TRIP TO DISTRICT	4.13
07-29	5203730024	Do	06/20/85	LUNCH WITH CONGRESSMAN AND CONSTITUENT TO DISCUSS LEGISLATIVE MATTER	43.56
07-29	5203730012	Do	07/10/85	PARKING (2) AT MARRIOT CRYSTAL CITY FOR MEETING WITH CONSTITUENT CONCERNING LEGISLATION	10.50
07-29	5203730013	Do	07/10/85	COFFEE WITH CONSTITUENT WHILE DISCUSSING LEGISLATION	4.50
07-29	5203730003	MASTERCARD	05/26/85	MEMBER'S TRIP TO DISTRICT (POUGHKEEPSIE)	45.00
07-29	5203730002	Do	05/29/85	MEMBER'S RETURN TRIP FROM DISTRICT (POUGHKEEPSIE)	75.00
07-29	5203730004	Do	06/20/85	MEMBER'S TRIP TO DISTRICT (POUGHKEEPSIE)	52.00
07-29	5203730008	Do	07/13/85-07/15/85	ROUND TRIP EASTERN SHUTTLE - MEMBER'S TRIP TO DISTRICT (POUGHKEEPSIE)	120.00
07-29	5206470016	THOMAS J LANKFORD	04/01/85	PRINT QUEST. - T/S	4,127.72
07-29	5206550042	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	(105.50)
07-29	5206780001	FEDERAL EXPRESS CORP.	05/13/85	MESSENGER LETTER	25.00
07-29	5206780002	Do	06/03/85	OVERNIGHT ENVELOPE TO MC 2227 RHOB WASHINGTON, DC 20515	25.00
07-29	5206780003	Do	06/04/85	OVERNIGHT ENVELOPE TO MS JUDY WEINER, 5 FOX RIDGE COURT, ARMONK, NEW YORK 10504	25.00
07-29	5206780004	Do	06/29/85	OVERNIGHT ENVELOPE TO MR. JOHN J. NACCARATO C/O HOTEL THAYER, WEST POINT, NEW YORK 10996	32.00
07-30	5206610016	POSTMASTER	06/19/85	POSTAL EXPRESS MAIL TO POUGHKEEPSIE D.O.	10.75
07-30	5210890187	HERBERT H. REDL	07/01/85-07/30/85	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,118.70
07-30	5210890189	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	07/01/85-07/30/85	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	596.00
07-30	5210890188	RICHMUR, INC.	07/01/85-07/30/85	RENT 36 GLENEIDA AVE CARMEL,NY	500.00
07-31	5210800010	PARI J FOROOD	07/19/85	PARKING TO ATTEND BREAKFAST MEETING OFFICIAL BUSINESS	3.75
07-31	5210800004	MASTERCARD	05/21/85-05/21/85	AIRLINE TICKET TO LAGUARDIA & RETURN OFFICIAL TRIP TO DISTRICT POUGHKEEPSIE	104.00

07-31	5210800005	Do	06/13/85-06/13/85	ROUND TRIP AIRLINE TICKET TO WHITE PLAINS & RETURN OFFICIAL TRIP TO POUGHKEEPSIE FOR MEMBER	137.00
07-31	5210800003	Do	06/13/85-06/16/85	AIRLINE TICKET TO WHITE PLAINS AND RETURN TO NATIONAL OFFICIAL TRIP TO POUGHKEEPSIE FOR MEMBER	104.00
07-31	5210800012	Do	07/19/85	AIRLINE TICKET TO LAGUARDIA OFFICIAL TRIP TO DISTRICT POUGHKEEPSIE FOR MEMBER	75.00
07-31	5210800011	Do	07/21/85	AIRLINE TICKET FROM WHITE PLAINS TO NATIONAL RETURN FROM OFFICIAL TRIP TO DISTRICT POUGHKEEPSIE FOR MBR.	90.00
07-31	5210800009	JOHN NACCARATO	04/03/85-06/27/85	REIMBURSEMENT FOR MILEAGE WHILE DRIVING IN DISTRICT 600 MILES @ .20¢ PER MILE	120.00
07-31	5210800007	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER DELIVERY TO WASHINGTON DC OFFICE	39.00
07-31	5210800008	Do	07/01/85-09/29/85	NEWSPAPER DELIVERY TO WASHINGTON D.C. OFFICE	39.00
07-31	5210800001	NINA O. MAY	06/04/85	92 GROUP BUDGET DOCUMENT PRINT & REPRINT	378.75
07-31	5210800026	THE PATENT TRADER	07/01/85-07/01/86	RENEWAL OF SUBSCRIPTION FOR OFFICE USE	25.00
07-31	5210800002	VISA	07/21/85	AIRLINE TICKET FROM LAGUARDIA TO WASH. NATIONAL RETURN FROM TRIP TO POUGHKEEPSIE FOR MEMBER	45.00
07-31	5211580004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	262.73
07-31	5212420037	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	157.77
07-31	5212560002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	7.44
07-31	5212900423	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,391.87
07-31	5213830023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		389.33
08-05	5210400023	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	EQUIPMENT CHARGE FOR HOUSE WEDNESDAY GROUP - MAY	63.61
08-05	5210400024	C & P TELEPHONE	05/01/85-05/31/85	TELEPHONE CHARGES FOR HOUSE WEDNESDAY GROUP - MAY	63.73
08-05	5210400025	Do	05/01/85-05/31/85	DISTANCE CHARGES FOR HOUSE WEDNESDAY GROUP - MAY	75.52
08-05	5210400017	FEDERAL EXPRESS CORP	02/15/85	OVERNIGHT SERVICE	39.00
08-05	5210400020	Do	05/07/85	OVERNIGHT LETTER TO MR. ERNIE GOLDBLUM	14.00
08-05	5210400018	Do	05/09/85	OVERNIGHT ENVELOPE TO MS. FLORENCE V. LUCAS	25.00
08-05	5210400019	Do	05/09/85	OVERNIGHT ENVELOPE TO DR. JACQUELINE MALONEY	25.00
08-05	5210400022	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	1985 ANNUAL DUES	300.00
08-05	5210400021	THE WALL STREET JOURNAL	06/07/85-06/07/86	1 YEAR SUBSCRIPTION	107.00
08-05	5211600009	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	FOR APRIL CHARGES - HOUSE WEDNESDAY GROUP	65.72
08-05	5211600010	C & P TELEPHONE	04/01/85-04/30/85	CHARGES FOR APRIL - HOUSE WEDNESDAY GROUP	65.48
08-05	5211600011	Do	04/01/85-04/30/85	TOLL CHARGES FOR APRIL - HOUSE WEDNESDAY GROUP	203.21
08-05	5211600012	Do	04/01/85-04/30/85	TOLL CHARGES FOR APRIL - HOUSE WEDNESDAY GROUP	.38
08-05	5211600002	AYA ELY	04/05/85-04/05/85	14 TOLLS - ROUND TRIP WASH, DC TO 21ST C.D.	8.75
08-05	5211600003	Do	04/05/85-04/05/85	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 115 MILES AT .20/MI	23.00
08-05	5211600001	Do	04/05/85-04/09/85	ROUND TRIP MILEAGE FROM WASHINGTON, DC TO DISTRICT POUGHKEEPSIE AND RETURN 675 MILES AT .20/MI	135.00
08-05	5211600004	Do	05/28/85	ONE WAY AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO NY ENROUTE POUGHKEEPSIE	75.00
08-05	5211600005	Do	05/28/85	CAR RENTAL - LAGUARDIA AIRPORT TO DISTRICT POUGHKEEPSIE ON OFFICIAL BUSINESS	103.94
08-05	5211600006	Do	05/28/85	2 TOLLS	1.90
08-05	5211600013	EMERY WORLDWIDE	05/03/85	1 ENVELOPE TO NEWBURGH DISTRICT OFFICE	25.00
08-05	5211600014	FEDERAL EXPRESS CORP	06/24/85	OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
08-05	5211600007	PARI J FOROOD	05/28/85	ONE WAY AIRFARE TO POUGHKEEPSIE DISTRICT ON OFFICIAL BUSINESS	75.00
08-05	5211600008	LAURIE ANN MOSHIER	05/28/85	ONE WAY AIRFARE TO POUGHKEEPSIE DISTRICT ON OFFICIAL BUSINESS	75.00
08-05	5211600015	THE WESTERN UNION TELEGRAPH CO	05/31/85	MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS - MAY	263.00
08-05	5211600016	Do	06/30/85	MESSAGE SERVICES - JUNE	84.30
08-07	5210350001	THOMAS J LANKFORD	04/22/85	PRINT 2-PIECE INVITATION-T/S	111.60
08-08	5213200010	HAMILTON FISH, JR	04/05/85-04/14/85	IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN DISTRICT 1208 MILES AT 20.5¢ PER MILE.	247.64
08-08	5213200013	Do	04/19/85-04/22/85	IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN DISTRICT 753 MILES AT 20.5¢ PER MILE.	154.36
08-08	5213200016	Do	04/25/85-04/29/85	IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN DISTRICT 807 MILES AT 20.5¢ PER MILE	165.43
08-08	5213200019	Do	05/10/85-05/11/85	IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN DISTRICT 570 MILES AT 20.5¢ PER MILE.	116.85
08-08	5213200022	Do	05/26/85-05/28/85	IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN DISTRICT 420 MILES AT 20.5¢ PER MILE.	86.10
08-08	5213200006	Do	06/21/85-06/24/85	IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN DISTRICT 424 MILES AT 20.5¢ PER MILE	86.92
08-08	5213200029	Do	06/29/85-07/04/85	IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN DIST 434 MILES AT 20.5¢ PER MILE	88.97
08-08	5213200001	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	58.87
08-08	5213200011	JOHN NACCARATO	04/05/85-04/14/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 20 TOLLS	13.45
08-08	5213200012	Do	04/05/85-04/14/85	MILEAGE FOR DISTRICT REP FROM KINGSTON HOME TO MEMBER 11 ROUNDTRIPS 70 MILES AT 20.5¢ PER MILE	157.85
08-08	5213200014	Do	04/19/85-04/22/85	REIMBURSE TOLLS, COSTS INCURRED WHILE DRIVING MEMBER IN DISTRICT 12 TOLLS	8.60
08-08	5213200015	Do	04/19/85-04/22/85	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 4 ROUNDTRIPS 70 MILES AT 20.5¢ PER MI.	57.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5213200017	Do	04/25/85–04/29/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 9 TOLLS	6.40
08-08	5213200018	Do	04/25/85–04/29/85	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 4 ROUNDTRIPS 70 MILES AT 20.5¢ PER MI.	57.40
08-08	5213200020	Do	05/10/85–05/11/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 11 TOLLS	9.10
08-08	5213200021	Do	05/10/85–05/11/85	MILEAGE FROM DIST REP HOME TO MEMBER MILLBROOK HOME 3 ROUNDTRIPS 70 MILES AT 20.5¢ PER MILE	43.05
08-08	5213200005	Do	05/26/85–05/28/85	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 4 ROUNDTRIPS 70 MILES @ AT 20.5¢/MI.	57.40
08-08	5213200023	Do	05/26/85–05/28/85	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST 12 TOLLS	9.60
08-08	5213200007	Do	06/21/85–06/24/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER 8 TOLLS	4.60
08-08	5213200008	Do	06/21/85–06/24/85	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUNDTRIPS @ 70 MILES AT 20.5¢ P/M.	43.05
08-08	5213200026	Do	06/24/85	REIMBURSE PARKING COST WHILE WITH MEMBER FOR MEETING IN NYC	8.00
08-08	5213200009	Do	06/29/85–07/04/85	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUNDTRIPS @ 70 MILES AT 20.5¢ P/M.	43.05
08-08	5213200025	Do	06/29/85–07/04/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 14 TOLLS	9.40
08-08	5213200002	NEW YORK STATE ELECTRIC & GAS CORP	04/23/85–06/19/85	ELECTRIC BILL FOR CARMEL DISTRICT OFFICE	43.27
08-08	5213200003	NEW YORK TELEPHONE CO	06/19/85–07/18/85	PHONE BILL CARMEL DISTRICT OFFICE - PHONE SERVICE	96.53
08-08	5213200004	Do	06/19/85–07/18/85	PHONE BILL CARMEL DISTRICT OFFICE - TOLL CALL CHARGES	10.85
08-08	5217220001	HAMILTON FISH, JR	04/13/85	TAXI FROM MEMBER'S HOME TO NATIONAL AIRPORT - OFFICIAL TRIP TO DISTRICT	8.50
08-08	5217220003	Do	07/27/85	LUNCH WHILE IN MT KISCO - OFFICIAL TRIP DISTRICT FOR MEMBER	6.60
08-08	5217220005	JAMES N. HAYES	07/19/85	AIRLINE TICKET FROM WASH NATIONAL AIRPORT TO LAGUARDIA FOR OFFICIAL TRIP DISTRICT POUGHKEEPSIE	52.00
08-08	5217220002	MASTERCARD	07/26/85	AIRLINE TICKET FROM NATIONAL AIRPORT TO WHITE PLAINS, NY OFFICIAL TRIP TO POUGHKEEPSIE FOR MEMBER.	90.00
08-08	5217220004	Do	07/29/85	AIRLINE TICKET FOR MEMBER FROM WHITE PLAINS NY TO NAT'L AIRPORT - OFFICIAL TRIP TO POUGHKEEPSIE	85.00
08-09	5217270014	PARI J FOROOD	07/26/85	TAXI FROM LAGUARDIA TO 26 FEDERAL PLAZA - OFFICIAL MEETING IN NEW YORK	15.00
08-09	5217270015	Do	07/26/85	TAXI FROM 26 FEDERAL PLAZA TO GRAND CENTRAL - OFFICIAL MEETING IN NEW YORK	7.50
08-09	5217270016	Do	07/26/85	TOLL OVER FEDERAL PLAZA BRIDGE - MEETING IN NEW YORK	1.50
08-09	5217270017	Do	07/26/85	TRAIN FROM GRAND CENTRAL TO POUGHKEEPSIE - OFFICIAL TRIP TO DISTRICT	7.00
08-09	5217270018	Do	07/26/85	TAXI FROM POUGHKEEPSIE TRAIN STATION TO ALUMNAL HOUSE - OFFICIAL TRIP TO DISTRICT	4.00
08-12	5219670021	AT&T INFORMATION SYSTEMS	06/16/85–07/16/85	PHONE EQUIPMENT FOR POUGHKEEPSIE DISTRICT OFFICE	19.80
08-12	5219670024	Do	06/20/85–07/20/85	PHONE EQUIPMENT FOR CARMEL DISTRICT OFFICE	12.66
08-12	5219670025	Do	07/02/85–08/02/85	PHONE EQUIPMENT FOR ORANGE COUNTY DISTRICT OFFICE	95.25
08-12	5219670022	Do	07/16/85–08/16/85	PHONE EQUIPMENT FOR POUGHKEEPSIE DISTRICT OFFICE	20.13
08-12	5219670023	Do	07/20/85–08/20/85	PHONE EQUIPMENT FOR CARMEL DISTRICT OFFICE	13.90
08-12	5219670012	HAMILTON FISH, JR	07/13/85–07/15/85	IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN DISTRICT 657 MILES AT .205¢/MI	134.68
08-12	5219670015	Do	07/19/85–07/21/85	IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN DISTRICT 611 MILES AT .205¢ PER MILE	125.25
08-12	5219670018	Do	07/26/85–07/29/85	IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN DISTRICT 553 MILES AT .205¢ PER MILE	113.36
08-12	5219670001	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	58.87
08-12	5219670013	JOHN NACCARATO	07/13/85–07/15/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 12 TOLLS	9.60
08-12	5219670014	Do	07/13/85–07/15/85	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND TRIPS 70 MILES EA AT .205¢/MI.	43.05
08-12	5219670016	Do	07/19/85–07/21/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 9 TOLLS	6.40
08-12	5219670017	Do	07/19/85–07/21/85	MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME MILLBROOK 2 ROUND TRIPS 70 MILES AT .205¢ PER MILE.	28.70

08-12	5219670019	Do	07/26/85–07/29/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 4 TOLLS	2.00
08-12	5219670020	Do	07/26/85–07/29/85	MILEAGE IN DISTRICT TRAVEL FROM DISTRICT REP HOME TO MEMBER HOME 4 ROUND TRIPS 70 MILES AT 205¢ PER MI.	57.40
08-12	5219670004	NEW YORK TELEPHONE	04/13/85–05/12/85	PHONE SERVICE BILL FOR NEWBURGH DISTRICT OFFICE	119.93
08-12	5219670005	Do	04/13/85–05/12/85	PHONE TOLL CHARGES FOR NEWBURGH DISTRICT OFFICE	102.36
08-12	5219670006	Do	06/13/85–07/12/85	PHONE SERVICE BILL FOR NEWBURGH DISTRICT OFFICE	125.85
08-12	5219670007	Do	06/13/85–07/12/85	PHONE TOLL CHARGES FOR NEWBURGH, DISTRICT OFFICE	155.77
08-12	5219670008	Do	06/16/85–07/15/85	PHONE SERVICE CHARGE FOR POUGHKEEPSIE	162.15
08-12	5219670009	Do	06/16/85–07/15/85	PHONE TOLL CHARGES FOR POUGHKEEPSIE	5.41
08-12	5219670002	Do	07/16/85–08/15/85	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE SERVICE	167.40
08-12	5219670003	Do	07/16/85–08/15/85	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE - TOLLS	12.04
08-12	5219670010	NEW YORK TELEPHONE CO	07/19/85–08/18/85	PHONE SERVICE CHARGES FOR CARMEL	96.81
08-12	5219670011	Do	07/19/85–08/18/85	PHONE TOLL CHARGES FOR CARMEL	18.12
08-13	5219360006	CORNER NEWS STORE	06/01/85–06/30/85	NEWSPAPER DELIVERY FOR THE MONTH OF JUNE	10.00
08-13	5219360008	HAMILTON FISH, JR	08/01/85	PARKING WHILE AT AN OFFICIAL FUNCTION	3.75
08-13	5219360010	THE PATENT TRADER	08/05/85–08/05/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
08-13	5219360007	VASSAR COLLEGE ALUMNAE HOUSE	07/26/85–07/27/85	LODGING FOR PARI FOROOD WHILE IN POUGHKEEPSIE-OFFICIAL TRIP TO DISTRICT	30.90
08-13	5219360009	VISA	07/26/85	AIRLINE TICKET FOR PARI FOROOD-OFFICIAL TRIP, NATIONAL-LAGUARDIA-NATIONAL-TRIP TO POUGHKEEPSIE	104.00
08-16	5225530007	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	322.24
08-16	5226510006	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	8.68
08-16	5226630011	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	08/01/85–08/31/85	SPECIAL ASSESSMENT IN SUPPORT OF AUGUST PAYROLL REQUIREMENTS FOR ELAINE WICKER	350.00
08-16	5226630008	MASTERCARD	08/02/85	AIRLINE TICKET FOR MEMBER FROM NATL TO WHITE PLAINS OFCL TRIP TO DISTRICT POUGHKEEPSIE	85.00
08-16	5226630010	OFFICIAL AIRLINE GUIDES, INC	12/01/85–09/30/86	RENEWAL OF SUBSCRIPTION FOR NORTH AMERICAN TRAVEL PLANNER	72.32
08-16	5226630009	CEAL ROSSINA SOMMER	07/24/85	TICKET FOR A DUTCHESS ASSOCIATION VOLUNTEER ADMINISTRATORS PICNIC MEETING	2.00
08-23	5233540034	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	6.00
08-28	5239890188	HERBERT H. REDL	08/01/85–08/30/85	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,118.70
08-28	5239890190	N.Y.STATE DEPT OF TRANS/ATTN.FIN OFFICER	08/01/85–08/30/85	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	596.00
08-28	5239890189	RICHMUR, INC	08/01/85–08/30/85	RENT 36 GLENEIDA AVE CARMEL,NY	500.00
08-29	5239590009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	153.40
08-31	5242900433	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,314.35
08-31	5246740003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		555.84
09-05	5247520027	POSTMASTER	08/02/85	EXPRESS MAIL TO CONSTITUENT	10.75
09-10	5252080001	THOMAS J LANKFORD	08/01/85	PRINT N/L - T/S	5,228.75
09-16	5256640011	DINER'S CLUB	09/03/85	NICK HAYES DINNER WITH CONSTITUENT TO DISCUSS LEGISLATION	42.22
09-16	5256640004	DINERS CLUB	08/04/85	NICHOLAS HAYES OFFICIAL TRIP TO DISTRICT (AMENIA) ON BUSINESS (KENNEDY/WASH NATL ONE WAY)	99.00
09-16	5256640001	Do	08/12/85–08/13/85	NICHOLAS HAYES OFFICIAL TRIP TO POUGHKEEPSIE ON BUSINESS R/T FROM LAGUARDIA/WASH	150.00
09-16	5256640002	Do	08/12/85–08/13/85	RENTAL CAR WHILE IN POUGHKEEPSIE ON OFFICIAL BUSINESS	68.71
09-16	5256640003	JAMES N. HAYES	08/12/85	TOLLS PAID WHILE DRIVING IN DISTRICT WHILE ON OFFICIAL BUSINESS	3.40
09-16	5256640010	Do	08/23/85–08/23/85	OFFICIAL TRIP FROM DISTRICT AFTER MEETING (ROUND TRIP AIRFARE) LAGUARDIA/WASH NATIONAL	104.00
09-16	5256640006	Do	08/29/85	EXPRESS MAIL DELIVERY TO CONSTITUENT OFFICIAL GOVT BUSINESS	10.75
09-16	5256640005	Do	09/07/85	OFFICIAL TRIP TO DISTRICT ON BUSINESS IN POUGHKEEPSIE FROM WASHINGTON TO LAGUARDIA	45.00
09-16	5256640008	Do	09/09/85	OFFICIAL TRIP FROM POUGHKEEPSIE TO LAGUARDIA ON WAY TO WASHINGTON OFFICE	45.00
09-16	5256640009	Do	09/09/85	OFFICIAL TRIP FROM LAGUARDIA TO WASHINGTON AFTER DOING BUSINES IN DISTRICT (POUGHKEEPSIE)	75.00
09-19	5260220005	CCCO	08/14/85	COPY OF MILITARY COUNSELORS MANUAL FOR OFFICE USE	5.00
09-19	5260220004	EMPIRE STATE REORT	08/01/85–07/31/86	YEAR SUBSCRIPTION OF MAGAZINE FOR WASHINGTON OFFICE USE	35.00
09-19	5260220003	FOREIGN AFFAIRS	07/29/85–07/31/86	FIVE ISSUES OF MAGAZINE FOR WASHINGTON OFFICE USE	25.00
09-19	5260220001	NATIONAL JOURNAL	09/07/85–08/30/86	YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN WASHINGTON OFFICE	546.00
09-19	5260220002	THE WASHINGTON POST	07/08/85–10/27/85	DELIVERY OF NEWSPAPERS TO MEMBER'S HOME	34.40
09-19	5261700005	JOHN NACCARATO	08/28/85	ONE WAY AIRFARE FROM JFK AIRPORT TO WASH NAT FROM KINGSTON DISTRICT TO WASH ON OFFICIAL BUSINESS.	75.00
09-19	5261700004	Do	08/28/85–09/02/85	HOTEL ROOM AT THE BETHESDA MARRIOTT WHILE ON OFFICIAL BUSINESS AT WASHINGTON OFFICE	516.97
09-19	5261700007	Do	08/28/85–09/02/85	ROUND TRIP BUS RIDE FROM HOME IN KINGSTON TO JFK FOR TRIP TO WASHINGTON ON BUSINESS	40.00
09-19	5261700006	Do	09/02/85	RETURN AIRFARE FROM WASH NAT TO JFK AFTER OFFICIAL BUSINESS	75.00
09-24	5261440005	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	180.78
09-24	5261520005	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	9.98
09-25	5266340001	CAPITOL HILL CLUB	09/13/85	MEMBER'S LUNCH WITH CONSTITUENTS REGARDING LEGISLATION	84.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267470007	EASTERN WINGS AIRLINE	04/06/84-04/08/84	OFFICIAL TRIP TO NEWBURGH WHILE ON BUSINESS IN DISTRICT ROUND TRIP WASH/LAGUARDIA FOR MEMBER	86.00
09-26	5267470005	MASTERCARD	03/27/84-03/30/84	OFFICIAL TRIP TO POUGHKEESPIE WHILE ON BUSINESS (MEMBER) WHITE PLAINS/NY/WASH NAT'L, R/T AIRFARE.	127.00
09-26	5267470004	Do	04/06/84-04/08/84	OFFICIAL TRIP TO POUGHKEEPSIE WHILE ON BUSINESS TO DIST WHITE PLAINS/NY/WASH NATL, R/T AIRFARE FOR MBR.	127.00
09-27	5269890188	HERBERT H. REDL	09/01/85-09/30/85	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,118.70
09-27	5269890190	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	09/01/85-09/30/85	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	596.00
09-27	5269890189	RICHMUR, INC.	09/01/85-09/19/85	RENT 36 GLENEIDA AVE CARMEL,NY	316.67
09-30	5263420009	ACORN PRESS, INC	09/01/85-09/01/86	DELIVERY TO THE LEDGER TO WASHINGTON OFFICE FOR OFFICIAL USE, 1 YEAR SUBSCRIPTION RENEWAL	16.00
09-30	5263420006	MASTERCARD	09/08/85	AIRLINE TICKET FOR MEMBER FROM WASH/NATL TO WHITE PLAINS, OFFICIAL TRIP TO POUGHKEESPIE	90.00
09-30	5263420008	MILLBROOK ROUND TABLE	10/01/85-10/01/86	NEWSPAPER DELIVERY TO WASHINGTON OFFICE FOR OFFICIAL USE, 1 YEAR SUBSCRIPTION RENEWAL	20.00
09-30	5263420007	THE EVENING NEWS	09/28/85-09/27/86	NEWSPAPER DELIVERY TO WASHINGTON OFFICE FOR OFFICIAL USE, 1 YEAR SUBSCRIPTION RENEWAL	78.00
09-30	5273900425	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,893.47
09-30	5274560003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		737.78

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	103,746.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,750.79
TOTAL	**146,467.31**

OFFICE OF THE HON. RONNIE G FLIPPO

SALARIES

ADCOCK, MICHAEL WADE	07/01/85-09/30/85	COMMUNICATIONS ASSISTANT.	7,250.00
BAXTER, CHERYL KIM	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,710.00
BROOKS, ROBIN A	07/01/85-09/30/85	SPECIAL ASSISTANT	4,624.99
COBB, PATRICIA WAYNE	07/01/85-07/22/85	D.C. INTERN	711.33
HARRIS, JOAN MARIE	07/01/85-09/30/85	DISTRICT SECRETARY	3,955.83
JEAKLE, CATHERINE MARIE	07/01/85-07/14/85	TEMPORARY EMPLOYEE	466.67
Do	07/15/85-09/30/85	CASEWORKER	3,650.00
JONES, OLIVER C	07/01/85-09/30/85	EXECUTIVE AIDE	12,221.34
LISS, DAVID M	07/01/85-07/31/85	STAFF ASSISTANT	1,380.00
MCDONALD, MARY ETHEL	07/01/85-09/30/85	SECRETARY	5,028.14
RASCO, WILLIAM EARL	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
SEWELL, TERRI A	07/01/85-08/30/85	LBJ CONGRESSIONAL INTERN	1,940.00
TOOHEY, J FRANCIS	07/01/85-09/30/85	LEGISLATIVE AIDE	15,973.25
TSUTRAS, FRANK G	07/01/85-07/31/85	SHARED EMPLOYEE	500.00
WALLACE, VICKI P	07/01/85-09/30/85	EXECUTIVE SECRETARY	8,650.59

EXPENSES

07-03	5179580006	C & P TELEPHONE	04/01/85–04/30/85	DC LINE CHARGE FOR APRIL	73
07-03	5179580009	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	DUES FOR 2ND SESSION 99TH CONGRESS	200.00
07-03	5179580008	RONNIE G FLIPPO	06/16/85	ONE WAY AIR FARE HUNTSVILLE TO DC	196.00
07-03	5179580010	PARK PLACE PROPERTIES, INC.	05/01/85–05/31/85	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR MAY	18.75
07-03	5179580007	ROBERT MILLS	06/01/85–06/30/85	LEASE ON CAR IN DISTRICT FOR JUNE	350.00
07-09	5183590003	AT&T CONSUMER SALES & SERVICE	06/10/85–07/10/85	LEASED EQUIPMENT LESS TAXES FOR DC OFFICE	8.55
07-09	5183590001	RONNIE G FLIPPO	06/13/85	ONE WAY BY AUTO DC TO FLORENCE - 831 MILES @ 20.5¢ PER MILE	170.35
07-09	5183590002	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE	20.00
07-09	5183590004	SOUTH CENTRAL BELL	06/11/85	SOUTH CENTRAL BELL CHARGES FOR HUNTSVILLE DISTRICT OFFICE	174.45
07-09	5183590005	Do	06/11/85	HUNTSVILLE AT&T INFORMATION SYSTEMS	61.78
07-09	5183590006	Do	06/11/85	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	1.00
07-11	5189030005	AT&T INFORMATION SYSTEMS	01/10/85–05/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	1,873.47
07-19	5196810004	RONNIE G FLIPPO	06/28/85–07/04/85	ROUND TRIP DC TO FLORENCE AND RETURN BY AUTO 1662 MILES @ 20.5¢ PER MILE	340.71
07-19	5196810005	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	20.00
07-19	5196810001	SOUTH CENTRAL BELL	06/19/85–07/18/85	SOUTH CENTRAL BELL CHARGES FOR FLORENCE DISTRICT OFFICE	155.76
07-19	5196810002	Do	06/19/85–07/18/85	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
07-19	5196810003	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	36.78
07-29	5204700011	DAVID R RAMAGE	07/12/85	REPRINTING OF CONGRESSIONAL RECORD INSERT 500 COPIES	23.00
07-29	5204700012	RONNIE G FLIPPO	07/12/85–07/15/85	ROUND TRIP DC TO HUNTSVILLE	392.00
07-29	5204700014	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS FOR FLORENCE DISTRICT OFFICE ACCOUNT 419143	20.00
07-29	5204700015	Do	06/01/85–06/30/85	FTS FOR HUNTSVILLE DISTRICT OFFICE ACCOUNT 419140	20.00
07-29	5204700013	PARK PLACE PROPERTIES, INC.	06/01/85–06/30/85	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
07-30	5210890190	HERTZ SKYCENTER	07/01/85–07/30/85	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
07-30	5210890191	PARK PLACE PROPERTIES, INC.	07/01/85–07/30/85	RENT PARK PLACE BLDG FLORENCE,AL	650.00
07-31	5210690015	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	223.25
07-31	5211580006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	51.91
07-31	5212420039	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	94.22
07-31	5212560004	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	17.10
07-31	5212900203	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,215.01
07-31	5213410024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		65.00
07-31	5213830003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		445.20
08-07	5210350006	AT&T CONSUMER SALES & SERVICE	07/10/85–08/10/85	LEASED EQUIPMENT FOR HUNTSVILLE DISTRICT OFFICE	8.55
08-07	5210350004	AT&T INFORMATION SYSTEMS	06/11/85–07/11/85	MADISON TELEPHONE EQUIPMENT	64.93
08-07	5210350002	OLIVER C JONES	06/01/85–06/30/85	TRAVEL IN DISTRICT FOR JONES FOR JUNE 625 MILES @ 20.5¢/MILE	128.12
08-07	5210350003	POSTMASTER	07/01/85–12/30/85	RENEW POST OFFICE BOX FOR 6 MONTHS	22.50
08-07	5210350005	SOUTH CENTRAL BELL	06/11/85–07/11/85	SERVICE FOR HUNSTVILLE DISTRICT OFFICE	173.58
08-12	5218030022	AT&T INFORMATION SYSTEMS	05/12/85–06/11/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	223.25
08-12	5218410004	Do	07/01/85–08/19/85	EQUIPMENT FOR FLORENCE DISTRICT OFFICE	53.80
08-12	5218410003	RONNIE G FLIPPO	07/18/85–07/21/85	ROUND TRIP AIRFARE DC TO HUNTSVILLE	322.00
08-12	5218410002	Do	07/27/85	ONE WAY AIR FROM DC TO HUNTSVILLE	109.00
08-12	5218410005	Do	07/28/85	ONE WAY AUTO FLORENCE TO DC 20.5¢ PER MILE 831 MILES	170.35
08-16	5225280001	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS FOR HUNTSVILLE DISTRICT OFFICE	20.00
08-16	5225280002	Do	07/31/85	FTS FOR FLORENCE DISTRICT OFFICE	20.00
08-16	5225280003	OLIVER C JONES	07/02/85–07/31/85	TRAVEL IN DISTRICT FOR JULY 1100 MILES AT 20.5¢ PER MILE	225.50
08-16	5225280004	ROBERT MILLS	07/01/85–07/31/85	LEASE ON AUTO IN DISTRICT	350.00
08-16	5225530009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	112.70
08-16	5226510008	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	13.17
08-23	5234410002	DAILY SENTINEL	08/31/85–08/31/86	RENEW ONE YEAR SUBSCRIPTION	40.00
08-23	5234410005	OLIVER C JONES	08/09/85	LODGING IN HUNTSVILLE WHILE TRAVELING WITH MEMBER	47.87
08-23	5234410001	PARK PLACE PROPERTIES, INC.	07/01/85–07/30/85	JANITORIAL SERVICE FOR JULY FOR FLORENCE DISTRICT OFFICE	18.75
08-23	5234410003	SOUTH CENTRAL BELL	07/19/85	SOUTH CENTRAL BELL SERVICE FOR FLORENCE DISTRICT OFFICE	157.36
08-23	5234410004	Do	07/19/85	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	25.67
08-28	5239890191	HERTZ SKYCENTER	08/01/85–08/30/85	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
08-28	5239890192	PARK PLACE PROPERTIES, INC.	08/01/85–08/30/85	RENT PARK PLACE BLDG FLORENCE,AL	650.00
08-29	5239590011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	90.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-30	5240440002	AT&T CONSUMER SALES & SERVICE	08/10/85-09/10/85	COMMUNICATIONS ON HUNTSVILLE EQUIPMENT	6.69
08-30	5240440003	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	FOR HUNTSVILLE DISTRICT OFFICE	64.74
08-30	5240440008	Do	08/20/85-09/19/85	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	50.64
08-30	5240440007	DINERS CLUB INTERNATIONAL	08/16/85-09/10/85	LODGING IN DISTRICT FOR MEMBER	58.28
08-30	5240440001	RONNIE G FLIPPO	08/22/85	ONE WAY TRAVEL BY AUTO FLORENCE TO DC 831 MILES AT 20.5¢ PER MILE	170.35
08-30	5240440009	OLIVER C JONES	08/21/85	FOOD WHILE TRAVELING FOR DELEGATION MEETING	7.95
08-30	5240440004	SOUTH CENTRAL BELL	07/11/85-08/10/85	CHARGES FOR HUNTSVILLE DISTRICT OFFICE	173.69
08-30	5240440005	Do	08/19/85-09/18/85	CHARGES FOR FLORENCE DISTRICT OFFICE	160.48
08-30	5240440006	Do	08/19/85-09/18/85	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFIFE	32.27
08-31	5242900207	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,067.08
08-31	5246600007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.95
08-31	5246740025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		559.85
09-17	5256340024	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		178.60
09-19	5261700010	DAVID R RAMAGE	08/19/85	PRINTING OF 2,500 RURAL LETTER CARRIER LETTERS	73.00
09-19	5261700009	RONNIE G FLIPPO	08/31/85	ONE WAY AIRFARE DC TO HUNTSVILLE	120.00
09-19	5261700011	Do	09/03/85	ONE WAY FLORENCE TO DC BY AUTO 830 MILES @ .205 PER MILE	170.35
09-19	5261700008	OLIVER C JONES	08/07/85-08/23/85	TRAVEL IN DISTRICT FOR AUGUST 745 MILES @ .205 PER MILE	152.73
09-24	5261440007	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	60.87
09-24	5261520007	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	19.49
09-24	5262610003	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS LINES FOR FLORENCE DISTRICT OFFICE	20.00
09-24	5262610004	Do	08/31/85	FTS LINES FOR HUNTSVILLE DISTRICT OFFICE	20.00
09-24	5262610001	JOAN MARIE HARRIS	09/09/85-09/13/85	ROUND TRIP AIR HUNTSVILLE TO DC FOR CRS SEMINAR AND WORK IN DC OFFICE	372.00
09-24	5262610002	Do	09/09/85-09/13/85	FOOD, LODGING, METRO IN DC FOR CRS SEMINAR AND WORK IN DC OFFICE	286.80
09-24	5262610005	WILLIAM E RASCO	09/12/85-09/15/85	ROUND TRIP AIR DC TO HUNTSVILLE FOR STAFF MEETINGS	305.00
09-25	5266270006	PARK PLACE PROPERTIES, INC.	08/01/85-08/31/85	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR AUGUST	18.75
09-25	5266270003	WILLIAM E RASCO	09/12/85-09/15/85	RENTAL OF CAR IN ALABAMA	91.03
09-25	5266270005	Do	09/12/85-09/15/85	FOOD AND LODGING WHILE IN DISTRICT AND ALABAMA	108.62
09-25	5266270004	Do	09/15/85	PURCHASE OF GAS WHILE IN ALABAMA	10.00
09-27	5269890191	HERTZ SKYCENTER	09/01/85-09/30/85	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
09-27	5269890192	PARK PLACE PROPERTIES, INC.	09/01/85-09/30/85	RENT PARK PLACE BLDG FLORENCE,AL	650.00
09-30	5268220003	MICHAEL WADE ADCOCK	09/13/85	LODGING ENROUTE TO DISTRICT AND FOOD	65.10
09-30	5268220001	Do	09/13/85-09/14/85	ONE WAY BY PRIVATE AUTO DC TO HUNTSVILLE FOR STAFF MEETING 831 MILES AT 20.5¢ PER MILE	170.35
09-30	5268220002	Do	09/15/85	ONE WAY AIR FARE HUNTSVILLE TO DC	250.00
09-30	5268220004	AT&T INFORMATION SYSTEMS	08/12/85-09/11/85	LEASED EQUIPMENT FOR HUNTSVILLE DISTRICT OFFICE	64.74
09-30	5273900201	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,373.10

09-30	5274560024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		539.63

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	88,297.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,932.05
TOTAL	**112,169.19**

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

	APPLEBAUM, DAVID B	07/01/85–09/30/85	RESEARCH ASSISTANT	6,249.99
	BAICKER, JOSEPH KEITH	07/01/85–07/31/85	PART-TIME EMPLOYEE	666.67
	BARCHARD, BARBARA L	07/01/85–07/31/85	RECEPTIONIST-SECRETARY	1,083.33
	CAMELI, CINDY C	07/01/85–09/30/85	DISTRICT AIDE	2,793.72
	CLAYTON, ROBERT F	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,375.01
	FORTUNATO, FRANCIS XAVIER	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	3,166.66
	Do	09/05/85–09/30/85	LEGISLATIVE ASSISTANT	1,583.33
	FOSTER, VIOLA V	07/01/85–09/30/85	DEPUTY ADMIN ASST	8,124.99
	HONER, CATHERINE A	07/01/85–09/30/85	DISTRICT AIDE	4,820.72
	KARPUK-THOMAS, KATHLEEN	07/01/85–09/30/85	DISTRICT AIDE	4,890.36
	LADO SIMS, CRISTINA M	07/01/85–09/30/85	DISTRICT AIDE	3,749.97
	LIGHTCAP, FRANCES F	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,125.01
	MANNELLA, CHARLES J	07/01/85–09/30/85	EXECUTIVE ASSISTANT	11,250.00
	MONDILE, MARIA A	07/01/85–09/30/85	DISTRICT MANAGER	6,875.01
	NEWBOULD, PETER E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	4,625.01
	PALOMBI, JUDITH A	07/01/85–09/30/85	SCHEDULING ASSISTANT	4,749.99
	ROSENTHAL, THOMAS M	07/01/85–09/30/85	PRESS SECRETARY	9,999.99
	SCANNELLA, ELIZABETH ANN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
	SENG-MILTON, USHA	07/01/85–07/31/85	SCHEDULING ASSISTANT	1,583.33
	VALVARDI, ROSALIE L	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,675.85
	WILLIAMS, SIDNEY REGINA	07/01/85–09/30/85	SECRETARY	3,750.00

EXPENSES

07-12	5190230001	THOMAS M. ROSENTHAL	03/01/85–05/31/85	TOLL COSTS FOR IN DISTRICT TRAVEL BY STAFF MEMBER	9.60
07-12	5190230002	Do	03/01/85–05/31/85	TOLL CHARGES FOR TRAVEL BY STAFF MEMBER FROM NJ OFFICE TO DC-NJ	9.70
07-12	5190230003	Do	04/01/85–05/31/85	FILM DEVELOPING CHARGES AND PHOTOGRAPHIC CHARGES	54.20
07-12	5190230004	Do	04/23/85–04/24/85	TRAVEL BY STAFF MEMBER BY CAR ROUNDTRIP-NJ-DC-NY OFFICES 302 MILES AT 14¢ PER MILE	42.28
07-16	5190330007	JAMES FLORIO	06/11/85	TRAVEL BY CAR BY MEMBER ONE WAY (151 MI @ 15¢ PER MILE) NJ TO DC OFFICE	22.65
07-16	5190330008	Do	06/11/85	TRAVEL BY CAR BY MEMBER NJ TO DC TOLL CHARGES	3.60
07-16	5190330001	Do	06/14/85	TRAVEL BY MEMBER BY TRAIN TO NJ OFFICE VIA PHILADELPHIA	30.50
07-16	5190330009	Do	06/15/85	IN DISTRICT TRAVEL TOLL CHARGE	.70
07-16	5190330010	Do	06/16/85	MEAL INCURRED RELATIVE TO CONGRESSIONAL WORK	16.60
07-16	5190330002	Do	06/21/85	TRAVEL BY MEMBER BY TRAIN TO NJ OFFICE VIA PHILADELPHIA	30.50
07-16	5190330006	Do	06/24/85	TRAVEL BY MEMBER BY TRAIN FROM PHILADELPHIA TO DC	33.50
07-16	5190330005	NEW JERSEY BELL	05/22/85	TELEPHONE SERVICE CHARGES FOR CAMDEN FIELD OFFICE	186.26
07-16	5190330003	Do	05/23/85	TELEPHONE SERVICES FOR STRATFORD NJ OFFICE	271.14
07-16	5190330004	Do	05/23/85	AT&T TOLL CHARGES	13.59
07-18	5196240003	JAMES FLORIO	05/22/85	REIMBURSEMENT FOR POSTAL PATRON ENVELOPES	20.00
07-18	5196240004	Do	07/01/85	REIMBURSEMENT FOR OFFICE SUPPLIES	10.30
07-18	5196240002	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS CHARGES FOR WOODBURY FIELD OFFICE	50.35
• 07-18	5196240001	HOWARD MASON	06/05/85–06/26/85	JANITORIAL SERVICES FOR THE MONTH OF JUNE	140.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	5196810017	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	MONTHLY EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	539.75
07-19	5196810015	ATLANTIC ELECTRIC	05/28/85-06/26/85	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE FOR MONTH OF JUNE	237.96
07-19	5196810014	FEDERAL EXPRESS CORP	06/07/85	EXPRESS MAIL SERVICE	52.00
07-19	5196810006	JAMES FLORIO	06/28/85	TRAVEL BY MEMBER BY TRAIN FROM DC TO NJ OFFICE VIA PHILADELPHIA	30.50
07-19	5196810007	Do	07/08/85	TRAVEL BY MEMBER BY TRAIN FROM NJ OFFICE TO DC VIA PHILADELPHIA	33.50
07-19	5196810010	NEW JERSEY BELL	05/16/85	TELEPHONE SERVICES FOR WOODBURY FIELD OFFICE	40.18
07-19	5196810011	Do	05/16/85	AT&T TOLL CHARGES	1.11
07-19	5196810012	Do	06/16/85	TELEPHONE CHARGES FOR WOODBURY FIELD OFFICE	42.91
07-19	5196810013	Do	06/16/85	AT&T TOLL CHARGES	1.46
07-19	5196810008	Do	06/22/85	TELEPHONE SERVICE CHARGES FOR CAMDEN FIELD OFFICE	45.78
07-19	5196810009	Do	06/22/85	TELEPHONE TOLL CHARGES FOR COMDEN FIELD OFFICE	2.48
07-19	5196810018	Do	06/23/85	TELEPHONE SERVICES FOR STRATFORD DISTRICT OFFICE	292.36
07-19	5196810019	Do	06/23/85	AT&T TOLL CHARGES FOR STRATFORD DISTRICT OFFICE	18.60
07-19	5196810016	NYT CABLE TV	07/01/85-07/31/85	CABLE SERVICE AND C-SPAN FOR STRATFORD DISTRICT OFFICE	10.00
07-30	5206610017	POSTMASTER	06/21/85	EXPRESS MAIL SERVICE RE: CONGRESSIONAL HEARINGS	10.75
07-30	5210890193	ALLEN DESAI, MANAGER	07/01/85-07/30/85	RENT 1 COLBY AVE STRATFORD,NJ 08084	2,172.50
07-30	5210890192	COUNTY OF GLOUCESTER	07/01/85-07/30/85	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
07-31	5211580008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	12.75
07-31	5212420041	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	118.75
07-31	5212560005	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	(.25)
07-31	5212900070	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,107.90
07-31	5213410025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		5.20
07-31	5213830024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,064.28
08-06	5212350015	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	TELEPHONE EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	18.40
08-06	5212350014	DAVID R RAMAGE	07/11/85	PRINTING OF SPECIAL REPORT ON HEALTH ISSUES	223.00
08-06	5212350016	HUDSON EXTERMINATORS	01/01/85-02/28/85	EXTERMINATING SERVICES FOR MONTH OF JAN. & FEB.	20.00
08-06	5212350013	NEW JERSEY CLIPPING SERVICE	07/15/85	NEWSPAPER CLIPPING SERVICE	766.82
08-07	5210350007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	INTERN MANUAL	5.00
08-07	5210350009	JAMES FLORIO	07/15/85	TRAVEL BY MEMBER FROM NJ OFFICE VIA PHILADELPHIA TO DC	81.00
08-07	5210350010	Do	07/15/85	TOLL CHARGES FOR IN DISTRICT TRAVEL BY MEMBER	.75
08-07	5210350008	NEW YORK TIMES	07/01/85-09/29/85	QUARTERLY SUBSCRIPTION	32.50
08-13	5219360011	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	PHONE EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	18.40
08-13	5219360012	Do	06/24/85-07/23/85	PHONE EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	18.80
08-13	5219360020	DAVID R RAMAGE	07/18/85	CHESHIRE LABELS ON ENVELOPES SCHED. CARDS FOR TOWN MEETING	359.95
08-13	5219360015	JAMES FLORIO	07/18/85	TRAVEL BY TRAIN FROM DC TO STRATFORD, NJ OFFICE VIA PHILADELPHIA	29.00
08-13	5219360016	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS CHARGES FOR CAMDEN FIELD OFFICE	71.36
08-13	5219360017	Do	06/30/85	FTS CHARGES FOR STRATFORD DISTRICT OFFICE	244.57
08-13	5219360029	Do	06/30/85	FTS CHARGES FOR WOODBURY FIELD OFFICE	46.16
08-13	5219360019	JERSEY PAPER CO	07/18/85	OFFICE SUPPLIES FOR STRATFORD DISTRICT OFFICE	20.61
08-13	5219360013	NEW JERSEY BELL	07/16/85	TELEPHONE SERVICE CHARGES FOR WOODBURY FIELD OFFICE	51.58
08-13	5219360014	Do	07/22/85	TELEPHONE SERVICE CHARGES FOR CAMDEN FIELD OFFICE	38.88
08-13	5221820006	ATLANTIC ELECTRIC	04/26/85-05/28/85	ELECTRIC CHARGES FOR STRATFORD DISTRICT OFFICE	213.83
08-13	5221820003	JAMES FLORIO	01/01/85-01/31/85	REIMBURSEMENT OF PAYMENT FOR JANITORIAL SERVICES FOR THE MONTH OF JANUARY - FOR STRATFORD DIST OFFICE.	175.00

08-13	5221820004	Do	05/21/85	REIMBURSEMENT FOR PAYMENT MADE TO PUBLIC PRINTER FOR PUBLIC DOCUMENT-OFFICIAL BUSINESS ENVELOPES.	20.00
08-13	5221820005	Do	06/10/85	TRAVEL BY TRAIN FROM PHILADELPHIA TO DC BY MEMBER	33.50
08-13	5221820002	ITT DIALCOM	05/31/85	COMPUTER SERVICES FOR THE MONTH OF MAY	1,500.00
08-16	5225530011	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	30.99
08-16	5225700001	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	TELEPHONE EQUIPMENT SERVICE FOR STRATFORD DISTRICT OFFICE	539.75
08-16	5225700004	JAMES FLORIO	07/22/85	TRAVEL BY MEMBER BY CAR ONE-WAY FROM NJ STRATFORD OFFICE TO DC 151 MILES AT 14¢ PER MILE	21.14
08-16	5225700005	Do	07/22/85	TOLL CHARGES PAID BY MEMBER	3.60
08-16	5225700009	Do	07/22/85	TRAVEL BY TRAIN BY MEMBER FROM NJ OFFICE TO DC VIA TRENTON NJ	35.00
08-16	5225700006	Do	07/26/85	TRAVEL BY CAR BY MEMBER ONE WAY DC TO NJ OFFICE STRATFORD 151 MILES AT 14¢ PER MILE	21.14
08-16	5225700007	Do	07/26/85-07/27/85	TOLL CHARGES PAID BY MEMBER	3.40
08-16	5225700008	Do	08/02/85	TRAVEL BY TRAIN BY MEMBER DC TO NJ OFFICE VIA PHILADELPHIA	30.50
08-16	5225700002	NEW JERSEY BELL	07/23/85	TELEPHONE SERVICES FOR STRATFORD DISTRICT OFFICE	257.19
08-16	5225700003	Do	07/23/85	AT&T TOLL CHARGES FOR STRATFORD DISTRICT OFFICE	2.02
08-16	5226510010	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.11
08-16	5226630015	ATLANTIC ELECTRIC	06/26/85-07/26/85	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	280.71
08-16	5226630013	DAVID R RAMAGE	08/07/85	10,000 LETTERHEAD (PRESS RELEASES)	220.00
08-16	5226630012	HOWARD MASON	07/03/85-07/31/85	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE	175.00
08-16	5226630014	JERSEY PAPER CO.	07/18/85	OFFICE SUPPLIES FOR STRATFORD DISTRICT OFFICE	47.77
08-16	5226630016	NYT CABLE TV	08/01/85-08/31/85	C-SPAN AND CABLE SERVICE FOR STRATFORD DISTRICT OFFICE	10.00
08-23	5234530009	HOUSE RECORDING STUDIO	01/01/85	OFFICIAL RECORDING SERVICES - ADJUSTMENT TO 1984 ACCOUNT BALANCE	(93.00)
08-28	5239890194	ALLEN DESAI, MANAGER	08/01/85-08/30/85	RENT 1 COLBY AVE STRATFORD,NJ 08084	2,172.50
08-28	5239890193	COUNTY OF GLOUCESTER	08/01/85-08/30/85	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
08-29	5239590013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	115.69
08-30	5240440015	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS BILLING FOR CAMDEN FIELD OFFICE	71.36
08-30	5240440019	Do	01/31/85	FTS BILLING FOR WOODBURY FIELD OFFICE	46.88
08-30	5240440012	Do	02/28/85	FTS BILLING FOR STRATFORD DISTRICT OFFICE	244.64
08-30	5240440017	Do	02/28/85	FTS BILLING FOR CAMDEN FIELD OFFICE	71.36
08-30	5240440013	Do	03/31/85	FTS BILLING FOR STRATFORD DISTRICT OFFICE	244.90
08-30	5240440016	Do	03/31/85	FTS BILLING FOR CAMDEN FIELD OFFICE	71.36
08-30	5240440010	Do	04/30/85	FTS BILLING FOR WOODBURY FIELD OFFICE	47.20
08-30	5240440014	Do	05/31/85	FTS BILLING FOR STRATFORD DISTRICT OFFICE	246.82
08-30	5240440018	Do	05/31/85	FTS BILLING FOR CAMDEN FIELD OFFICE	71.36
08-30	5240440011	Do	06/30/85	FTS BILLING FOR WOODBURY FIELD OFFICE	46.16
08-31	5242900072	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		974.52
08-31	5246600008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.30
08-31	5246740004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		292.20
09-05	5247520028	POSTMASTER	08/01/85	OFFICIAL MAIL TO U.S.S.R.	4.74
09-11	5248710001	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	TELEPHONE EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	18.92
09-11	5248710002	HOWARD MASON	08/07/85-08/14/85	JANITORIAL SERVICE	70.00
09-11	5248710005	NEW JERSEY BELL	08/16/85	TELEPHONE SERVICE CHARGES FOR WOODBURY FIELD OFFICE	37.60
09-11	5248710003	Do	08/22/85	TELEPHONE SERVICE CHARGES FOR CAMDEN FIELD OFFICE	46.30
09-11	5248710004	Do	08/22/85	TOLL (AT&T) CHARGES FOR CAMDEN FIELD OFFICE	12.44
09-19	5260220010	AT&T INFORMATION SYSTEMS	07/18/85-08/17/85	EQUIPMENT CHARGES FOR WOODBURY FIELD OFFICE	51.76
09-19	5260220007	ATLANTIC ELECTRIC	07/26/85-08/27/85	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	319.19
09-19	5260220008	NEW JERSEY BELL	08/23/85	TELEPHONE SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE	282.49
09-19	5260220009	Do	08/23/85	AT&T TOLL CHARGES FOR STRATFORD DISTRICT OFFICE	17.76
09-19	5260220006	NYT CABLE TV	09/01/85-09/30/85	C-SPAN AND CABLE SERVICE FOR STRATFORD DISTRICT OFFICE	10.00
09-24	5261440009	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.96
09-27	5269890194	ALLEN DESAI, MANAGER	09/01/85-09/30/85	RENT 1 COLBY AVE STRATFORD,NJ 08084	2,172.50
09-27	5269890193	COUNTY OF GLOUCESTER	09/01/85-09/30/85	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
09-30	5273900068	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		974.52
09-30	5274560004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		155.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES J FLORIO—Con.					
09-30	5274710014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		65.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	88,138.94
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,933.44
				TOTAL	**111,042.38**
OFFICE OF THE HON. THOMAS M FOGLIETTA					
SALARIES					
		BARNETT, ROBERT S	07/01/85-09/30/85	CHIEF OF STAFF	13,500.00
		DIDOMENICO, CATHERINE	07/01/85-09/30/85	STAFF ASSISTANT	4,845.00
		EMERSON, PAUL GORDON	07/01/85-08/31/85	LEGIS ASST/CORRESPONDENT	4,000.00
		Do	09/05/85-09/30/85	LEGIS ASST/CORRESPONDENT	2,000.00
		FALCONE, DOMENIC	07/01/85-09/30/85	STAFF ASSISTANT	5,580.00
		GALEA, MADELEINE E	07/01/85-09/30/85	RECEPTIONIST	3,375.00
		GREGORY, SHIRLEY	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		HARRIS, WAYNE MORRISON	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		HOLLIE, SANDRA DEI	07/01/85-09/30/85	STAFF ASSISTANT	3,467.49
		JACKSON, CINDY S	07/01/85-08/31/85	STAFF ASSISTANT	3,000.00
		Do	09/05/85-09/30/85	LEGISLATIVE ASSISTANT	1,500.00
		KOLODZIEJEK, KAREN J	07/01/85-09/30/85	SECRETARY	4,875.00
		MCELHENNY, REGINA P	07/01/85-09/30/85	STAFF ASSISTANT	3,333.33
		MCNALLY, MARILYN J	09/18/85-09/30/85	EXECUTIVE ASSISTANT	650.00
		MONZO, FRANK LOUIS	07/01/85-08/30/85	STAFF ASSISTANT	2,180.00
		PELLICCIOTTI, MARY ANNE	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
		PRYCE, SCOTT FISHER	07/01/85-07/31/85	PART-TIME EMPLOYEE	500.00
		RICHARDSON, CLAIRE L	07/01/85-08/23/85	STAFF ASSISTANT	1,325.00
		RODRIGUEZ, ORLANDO J	07/01/85-09/30/85	CONGRESSIONAL AIDE	4,290.00
		ROTONDI, PHILLIP W	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
		SANFORD, GERARD	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
		SERAD, MARIE T	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,299.99
		SIKO, CYNTHIA L	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,105.00
		STRANGE, KAREN L	07/01/85-09/30/85	EXECUTIVE ASSISTANT	5,010.00
		YOUARSKY, ANDREA	07/01/85-07/31/85	SHARED EMPLOYEE	956.00
EXPENSES					
07-03	5178610005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE INVENTORY FTS LINES	83.82
07-03	5178610006	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	WASHINGTON OFFICE DELIVERY OF INQUIRER AND DAILY NEWS	57.40

07-03	5178610008	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/85–06/09/85	BELL OF PA CURRENT CHARGES	295.34
07-03	5178610009	Do	05/10/85–06/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	74.75
07-03	5178610007	UNITED PHONE SYSTEMS, INC.	07/01/85–07/31/85	TELEPHONE RENTAL IN DISTRICT OFFICE	480.00
07-10	5183400012	CONGRESSIONAL QUARTERLY INC	06/20/85	COPYRIGHT FEE V43 #22 P.1036	50.00
07-10	5183400010	DAVID R RAMAGE	06/19/85	LETTERHEADS, RECORD REPRINTS, MEDICAL MALPRATICE	200.00
07-10	5183400011	Do	06/24/85	STAR WARS PRINT	128.50
07-10	5183400009	JERRY COSTELLO	04/08/85–04/29/85	GASOLINE FOR OFFICIAL CAR	78.80
07-10	5183400007	PHILLIP W ROTONDI	06/24/85	IN DISTRICT TRAVEL BY STAFF MEMBER; TAXI CAB, BUS	1.85
07-10	5183400013	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/14/85–07/13/85	BELL OF PA. CURRENT CHARGES	67.29
07-10	5183400014	Do	06/14/85–07/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	6.63
07-10	5183400001	VISA	05/02/85	DELTA AIRLINES TRAVEL BY MEMBER FROM D.C. TO PHILADELPHIA	46.00
07-10	5183400002	Do	05/09/85	US AIR TRAVEL BY MEMBER FROM DC TO PHILADELPHIA	46.00
07-10	5183400004	Do	05/10/85	FEDERAL EXPRESS PACKAGE FROM DISTRICT TO DC OFFICE	22.00
07-10	5183400003	Do	05/15/85	DELTA AIRLINES TRAVEL BY MEMBER FROM DC TO PHILADELPHIA	46.00
07-10	5183400005	Do	05/23/85	AMTRAK PACKAGE DELIVERY FROM DISTRICT OFFICE TO DC	18.00
07-10	5183400006	Do	05/23/85	WONDER GRAPHICS PHOTO FRAMING FOR DC OFFICE	44.52
07-10	5183400008	XEROX CORPORATION	06/12/85	OFFICE SUPPLIES IN DISTRICT OFFICE	49.50
07-12	5189280001	DAVID R RAMAGE	06/26/85	CHESHIRE LABELS ON ENVELOPES	41.30
07-12	5189280002	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/85–06/18/85	BELL OF PA CURRENT CHARGES	18.78
07-12	5189280003	Do	05/19/85–06/18/85	BELL OF PA CURRENT CHARGES	28.59
07-12	5189280004	Do	05/19/85–06/18/85	AT&T COMMUNICATIONS CURRENT CHARGES	.57
07-18	5196630006	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TEL-DESK EQUIPMENT	5.36
07-18	5196630007	Do	06/01/85–06/30/85	TELEPHONE EQUIPMENT SERVICE	14.46
07-18	5196630004	DAVID R RAMAGE	06/28/85	NEWSLETTER	2,191.00
07-18	5196630008	THOMAS M. FOGLIETTA	06/10/85	AMTRAK TRAIN TRAVEL BY MEMBER FROM PHILADELPHIA TO WASHINGTON	29.00
07-18	5196630005	NEW YORK TIMES	07/01/85–09/29/85	NY TIMES OFFICE DELIVERY	32.50
07-23	5198850001	DAVID R RAMAGE	07/10/85	NEWS RELEASE: STAR WARS	115.50
07-23	5198850002	GSA, OAD, FINANCE DIVISION	06/01/85–06/30/85	DISTRICT OFFICE SUPPLIES	8.70
07-23	5198850003	NEWS STAND	04/01/85–06/30/85	DISTRICT OFFICE NEWSPAPER PURCHASE	121.05
07-23	5198850004	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/02/85–07/01/85	BELL OF PA. CURRENT CHARGES	26.33
07-23	5198850005	Do	06/02/85–07/01/85	AT&T COMMUNICATIONS CURRENT CHARGES	3.45
07-23	5199880004	COFFEE SYSTEM, INC	07/11/85	COFFEE AND TEA SERVICE FOR DISTRICT VISITING CONSTITUENTS	56.95
07-23	5199880006	PAUL GORDON EMERSON	07/15/85–07/15/85	RETURN AMTRAK TRAIN TRAVEL BY STAFF MEMBER FROM PHILA TO DC CABFARE FORM TRAIN STATION TO DISTRICT OFC.	36.50
07-23	5199880003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELEPHONE BILLING FOR PHILA DISTRICT OFFICE	86.63
07-23	5199880005	ITT DIALCOM	06/01/85–06/30/85	DUAL ACCESS TAPE PICK-UP CHESHIRE LABELS	39.08
07-23	5199880007	UNITED PHONE SYSTEMS, INC.	08/01/85–08/30/85	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE	480.00
07-29	5203570002	DAVID R RAMAGE	07/09/85	LABELING ENVELOPES	7.00
07-29	5203570001	FIDELITY BANK	07/20/85–08/20/85	MONTHLY LEASE ON OFFICIAL CAR	357.00
07-29	5203570003	STANDARD COFFEE SERVICE	07/17/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	52.09
07-29	5206550043	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	14.00
07-30	5207210001	MEDIAWIRE	06/20/85	TEXTILES NEWSWIRE	45.00
07-30	5207210002	Do	06/27/85	STAR WARS AMENDMENT	69.00
07-30	5207210003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/85–07/09/85	BELL OF PA CURRENT CHARGES	337.24
07-30	5207210004	Do	06/10/85–07/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	53.51
07-30	5207210005	VISA	06/06/85	ONE-WAY DELTA-RANSOME AIRLINE TRAVEL BY MEMBER FROM DC TO PHILADELPHIA	46.00
07-30	5207210006	Do	06/24/85	ROUND TRIP AMTRAK TRAIN BY STAFF MEMBER PHILLIP ROTONDI BETWEEN DC AND PHILADELPHIA	59.50
07-30	5207210007	Do	06/25/85	FEDERAL EXPRESS PACKAGE DELIVERY WASHINGTON OFFICE TO PHILADELPHIA	43.00
07-30	5207210008	Do	06/26/85	FEDERAL EXPRESS PACKAGE DELIVERY FROM PHILADELPHIA TO WASHINGTON	16.70
07-30	5210890198	DENNIS KELLEY	07/01/85–07/30/85	RENT225 MCCLELLAN ST PHILADEPHIA,PA 19148	100.00
07-30	5210890197	EMMA SANDER	07/01/85–07/30/85	RENT 3330 N.FRONT ST PHILADELPHIA,PA	185.00
07-30	5210890196	HARRY J.GIBSON	07/01/85–07/30/85	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	125.00
07-30	5210890195	THE LIGHTHOUSE	07/01/85–07/30/85	RENT 152 W.LEHIGH AVE PHILADELPHIA,PA 19133	25.00
07-30	5210890194	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	07/01/85–07/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
07-31	5211680023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	12.10
07-31	5212450046	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	134.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212580014	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.35
07-31	5212900077	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,387.48
07-31	5213830004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		108.44
08-05	5211600020	JERRY COSTELLO	05/03/85-06/24/85	GAS FOR OFFICIAL CAR	92.35
08-05	5211600017	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-12/31/85	SAME DAY DELIVERY OF PHILA DAILY NEWS	130.00
08-05	5211600018	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/14/85-08/13/85	BELL OF PA CURRENT CHARGES	61.44
08-05	5211600019	Do	07/14/85-08/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	3.03
08-12	5218410006	GSA, OOC, FINANCE DIVISION	07/22/85	DISTRICT OFFICE SUPPLIES	125.10
08-12	5218410007	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/85-07/18/85	DISTRICT OFFICE TELEPHONE SERVICE	17.64
08-12	5218410008	Do	06/19/85-07/18/85	DISTRICT OFFICE TELEPHONE SERVICE	45.63
08-13	5221820014	AT&T INFORMATION SYSTEMS	07/01/85-07/30/85	TELEPHONE EQUIPMENT SERVICE	6.40
08-13	5221820015	Do	07/01/85-07/30/85	TELEPHONE EQUIPMENT SERVICE	15.36
08-13	5221820007	FEDERAL EXPRESS CORP	07/25/85	FEDERAL EXPRESS PACKAGE TO DISTRICT	19.00
08-13	5221820008	THOMAS M. FOGLIETTA	06/18/85	ONE-WAY RANSOME-DELTA AIRLINE TVL BY MBR FR PHILA. TO WASH AT GOVT RATE (BILLED ON MBR'S MASTER CARD).	46.00
08-13	5221820009	Do	06/25/85	ONE-WAY RANSOME-DELTA AIRLINE TVL BY MBR FR PHILA TO WASHINGTON (BILLED ON MEMBER'S MASTER CARD).	46.00
08-13	5221820011	Do	07/26/85	ONE-WAY AIR TRAVEL ON RANSOME FROM WASH, D.C. TO PHILA	46.00
08-13	5221820012	Do	07/30/85	GASOLINE FOR OFFICIAL CAR	17.25
08-13	5221820010	Do	08/01/85	ONE-WAY AIR TVL ON US AIR FROM WASHINGTON D.C. TO PHILA	46.00
08-13	5221820013	PHILLIP W ROTONDI	07/30/85	METRO MESSENGER SERVICE DELIVERY	6.00
08-16	5225560026	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	9.52
08-21	5228610006	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE INVENTORY ACCOUNTING SYSTEM FTS LINES	83.68
08-21	5228610007	MEDIAWIRE	07/23/85-07/31/85	CONGRESSWOMANS VISIT, KENNELLY TOUR, USS INDEPENDENCE	151.00
08-21	5228610004	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/85-07/24/85	BELL OF PA CURRENT CHARGES	5.94
08-21	5228610005	Do	07/01/85-07/24/85	AT&T COMMUNICATIONS CURRENT CHARGES	3.99
08-21	5228610003	Do	07/02/85-08/01/85	BELL OF PA CURRENT CHARGES	21.01
08-22	5232630010	COFFEE SYSTEM, INC	08/05/85	DISTRICT OFFICE COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	56.95
08-22	5232630013	FEDERAL EXPRESS CORP	07/25/85-07/26/85	LETTERS SENT FROM D.C. TO S. PHILA REVIEW PHILA TRIBUNE	28.00
08-22	5232630009	ITT DIALCOM	07/01/85-07/31/85	DUAL ACCESS COMPUTER CHARGES	33.01
08-22	5232630012	PECO	07/01/85-07/31/85	ELECTRIC CHARGES FOR FRONT STREET DISTRICT OFFICE	5.37
08-22	5232630011	UNITED PHONE SYSTEMS, INC.	09/01/85-09/30/85	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	480.00
08-22	5233200010	FIDELITY BANK	08/20/85-09/20/85	MONTHLY LEASE ON OFFICIAL CAR	357.00
08-22	5233200008	RANSOME AIRLINES	06/14/85	ONE-WAY RANSOME FLIGHT BY MEMBER FROM DC TO PHILA	46.00
08-22	5233200009	Do	07/10/85	ONE-WAY RANSOME FLIGHT BY MEMBER FROM PHILA TO DC	46.00
08-23	5235700007	JERRY COSTELLO	07/01/85-07/25/85	GASOLINE FOR OFFICIAL CAR	109.00
08-23	5235700005	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/85-08/09/85	BELL OF PA CURRENT CHARGES	339.53
08-23	5235700006	Do	07/10/85-08/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	49.56
08-28	5239890199	DENNIS KELLEY	08/01/85-08/30/85	RENT225 MCCLELLAN ST PHILADEPHIA,PA 19148	100.00
08-28	5239890198	EMMA SANDER	08/01/85-08/30/85	RENT 3330 N FRONT ST PHILADELPHIA,PA	185.00
08-28	5239890197	HARRY J GIBSON	08/01/85-08/30/85	RENT 2434 E DAUPHIN ST PHILADELPHIA,PA 19134	125.00
08-28	5239890196	THE LIGHTHOUSE	08/01/85-08/30/85	RENT 152 W LEHIGH AVE PHILADELPHIA,PA 19133	25.00
08-28	5239890195	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	08/01/85-08/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
08-29	5239560036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	130.73

08-30	5241510009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/85-08/18/85	BELL OF PA CURRENT CHARGES	17.07
08-30	5241510010	Do	07/19/85-08/18/85	AT&T COMMUNICATIONS CURRENT CHARGES	.40
08-30	5241510011	Do	07/19/85-08/18/85	BELL OF PA CURRENT CHARGES	40.87
08-30	5241510001	VISA	06/20/85	ONE-WAY RANSOME - DELTA AIRLINES TRAVEL BY MEMBER FROM WASHINGTON TO PHILADELPHIA	46.00
08-30	5241510023	Do	07/11/85	ONE-WAY US AIR TRAVEL BY MEMBER FROM WASHINGTON TO PHILADELPHIA	46.00
08-30	5241510003	Do	07/15/85	ONE-WAY AMTRAK TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON BY STAFF MEMBER, PHIL ROTONDI	33.50
08-30	5241510002	Do	07/18/85	ONE-WAY RANSOME - DELTA AIRLINES TRAVEL BY MEMBER FROM WASHINGTON TO PHILADELPHIA	46.00
08-30	5241510006	Do	07/19/85	PICTURE FRAMING FOR USE ON CONGRESSIONAL OFFICE	29.68
08-30	5241510008	Do	07/19/85-07/01/86	VISA MEMBERSHIP PRIVILEGES THROUGH JULY 1986	15.00
08-30	5241510005	Do	07/28/85	OVERNIGHT LODGING IN HOLIDAY INN FOR STAFF MEMBER, PHIL ROTONDI	59.95
08-30	5241510004	Do	07/28/85-07/29/85	R/T AMTRAK TRAIN TRAVEL BETWEEN WASHINGTON AND PHILADELPHIA BY STAFF MEMBER, PHIL ROTONDI	59.50
08-31	5242900079	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,332.68
08-31	5246740026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		135.30
09-05	5247520029	POSTMASTER	08/07/85	EXPRESS MAIL	10.75
09-05	5248880026	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT PHILADELPHIA, PA.	7,158.00
09-17	5255810011	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	TELEPHONE EQUIPMENT IN PHILA OFFICE	6.40
09-17	5255810010	COFFEE SYSTEM, INC	09/04/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	21.40
09-17	5255810012	DAVID R RAMAGE	08/27/85	1,000 XEROX COPIES PG 2 #819	10.90
09-17	5255810009	THOMAS M. FOGLIETTA	09/10/85	ONE-WAY AMTRAK TRAIN BY MEMBER FROM PHILADELPHIA TO WASHINGTON, D.C.	30.50
09-17	5255810013	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/04/85	FINAL PAYMENT ON ACCOUNT	26.68
09-24	5261570025	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	10.14
09-24	5262610007	AT&T INFORMATION SYSTEMS	08/01/85	DISTRICT OFFICE TELEPHONE EQUIPMENT	.90
09-24	5262610006	FOREIGN AFFAIRS	01/01/86-01/01/87	ANNUAL MAGAZINE SUBSCRIPTION TO FOREIGN AFFAIRS	25.00
09-24	5262610008	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/14/85-09/13/85	BELL OF PA CURRENT CHARGES	55.44
09-24	5262610009	Do	08/14/85-09/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	10.39
09-27	5269890199	DENNIS KELLEY	09/01/85-09/30/85	RENT225 MCCLELLAN ST PHILADEPHIA,PA 19148	100.00
09-27	5269890198	EMMA SANDER	09/01/85-09/30/85	RENT 3330 N FRONT ST PHILADELPHIA,PA.	185.00
09-27	5269890197	HARRY J GIBSON	09/01/85-09/30/85	RENT 2434 E DAUPHIN ST PHILADELPHIA,PA 19134	125.00
09-27	5269890196	THE LIGHTHOUSE	09/01/85-09/30/85	RENT 152 W LEHIGH AVE PHILADELPHIA,PA 19133	25.00
09-27	5269890195	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	09/01/85-09/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
09-30	5263420010	FIDELITY BANK	09/20/85-10/20/85	MONTHLY PAYMENT ON LEASED CAR	357.00
09-30	5263420011	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE CHARGES FOR FTS LINES IN PHILA. DISTRICT OFFICE	91.15
09-30	5263420014	STANDARD COFFEE SERVICE	09/18/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	57.05
09-30	5263420012	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/85-09/01/85	BELL OF PA. CURRENT CHARGES	19.50
09-30	5263420013	Do	08/02/85-09/01/85	AT&T COMMUNICATIONS CURRENT CHARGES	1.81
09-30	5269450025	FEDERAL EXPRESS CORP	09/06/85	FEDERAL EXPRESS 2 PACKAGES TO PHILA	28.00
09-30	5269450023	THOMAS M. FOGLIETTA	09/18/85	ONE WAY AMTRAK TRAIN TRAVEL BY MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	30.50
09-30	5269450024	KAREN L STRANGE	09/23/85	UNITED PARCEL SERVICE PACKAGE SENT FROM WASHINTON TO PHILA	5.48
09-30	5269450021	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/85-09/09/85	BELL OF PENNSYLVANIA CURRENT CHARGES IN PHILA. DISTRICT OFFICE	289.51
09-30	5269450022	Do	08/10/85-09/09/85	AT&T COMMUNICATIONS CURRENT CHARGES IN PHILA. DISTRICT OFFICE	82.45
09-30	5273900075	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,577.69
09-30	5274560025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		558.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,291.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,561.10
TOTAL	**118,822.92**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, BARTON T	07/01/85–09/15/85	STAFF ASSISTANT	2,400.00
		APATOFF, MICHAEL JOHN	09/01/85–09/30/85	PART-TIME EMPLOYEE	2,500.00
		BELL, SUSAN	08/01/85–09/30/85	STAFF ASSISTANT	6,916.66
		COOKE, MAXINE W	07/01/85–09/30/85	STAFF ASSISTANT	6,333.33
		FLUKE, JULIE KAY	07/01/85–08/31/85	STAFF ASSISTANT	2,666.66
		GIBSON, DOROTHY L	07/01/85–09/30/85	TECHNICAL AIDE	5,164.56
		GILPATRICK, JANET L	07/01/85–09/30/85	ASSISTANT	6,749.99
		GROLLMUS, JULIE CAROL	07/01/85–08/09/85	LBJ CONGRESSIONAL INTERN	1,261.00
		HEMBREE, VERLIE J	09/01/85–09/30/85	PART-TIME EMPLOYEE	633.33
		JUANPERE, NIEVES PAZO	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
		KUNDANIS, GEORGE	08/01/85–08/31/85	STAFF ASSISTANT	3,333.33
		LIGHTFOOT, THADDEUS R	07/01/85–09/30/85	STAFF ASSISTANT	4,166.67
		LOWREY, BONNIE M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,999.99
		MAUK, MARILYN D	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
		MCGEE, MARIE V	08/01/85–09/30/85	STAFF ASSISTANT	6,166.66
		MOOS, EUGENE	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,376.56
		O'DONNELL, PATRICK KENT	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
		OHARA, RAY M	08/01/85–09/30/85	STAFF ASSISTANT	5,000.00
		RIDOUT, JEFFREY	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
		SANDERS, PATRICIA A	07/01/85–09/30/85	DISTRICT ASSISTANT	7,433.15
		SWEDBERG, JEFFREY EUGENE	09/03/85–09/30/85	STAFF ASSISTANT	1,244.44
		SWINK, PHILIP E	09/01/85–09/30/85	STAFF ASSISTANT	2,250.00
		WATSON, KAREN LIGHTFOOT	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,292.00
		ZAPPONE, JEANNE L	07/01/85–09/30/85	SECRETARY	3,999.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5184340005	AT&T INFORMATION SYSTEMS	02/01/85–06/06/85	CHARGES FOR MODEM	45.00
07-12	5184340006	Do	02/01/85–06/06/85	CHARGES FOR MODEM	45.00
07-12	5184340007	Do	02/01/85–06/06/85	CHARGES FOR MODEM	110.50
07-12	5184340004	Do	04/01/85–05/01/85	LOCAL EQUIPMENT CHARGE	31.00
07-12	5184340009	BUDGET RENT A CAR	05/10/85–05/13/85	COST OF RENTING A CAR FOR TSF IN THE DISTRICT	134.80
07-12	5184340016	CONGRESSIONAL QUARTERLY INC	08/18/85–08/18/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	599.00
07-12	5184340017	Do	09/22/85–09/22/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	599.00
07-12	5184340008	FIRE EQUIPMENT COMPANY	06/17/85	(1) 5LB. FIRE EXTINGUISHER AS REQUIRED BY FIRE CODE FOR WALLA WALLA DISTRICT OFFICE	29.00
07-12	5184340010	WILLIAM L FIRST	04/18/85–05/02/85	BUDGET RENT A CAR-REIMB FOR COST OF RENTING A CAR FOR 5TH DISTRICT BUSINESS	307.66
07-12	5184340002	THOMAS S FOLEY	05/10/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
07-12	5184340001	Do	05/10/85–05/13/85	NORTHWEST AIRLINES-ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	857.00
07-12	5184340003	Do	05/13/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
07-12	5184340022	GENERAL SERVICES ADMINISTRATION	04/01/85–04/20/85	TELEPHONE SERVICE FOR SPOKANE OFFICE	504.77
07-12	5184340021	Do	04/01/85–04/30/85	TELEPHONE SERVICE FOR WALLA WALLS OFFICE	222.32
07-12	5184340023	Do	05/01/85–05/31/85	TELEPHONE SERVICE FOR SPOKANE OFFICE	508.87
07-12	5184340024	Do	05/01/85–05/31/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	215.47
07-12	5184340015	INFORMATION PRESS	04/29/85	2 COPIES OF 1985 WASHINGTON STATE YEARBOOK FOR SPOKANE DISTRICT OFFICE USE	29.15

07-12	5184340012	INLAND REGISTER	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	10.00
07-12	5184340011	PAT SANDERS	04/13/85	REIMB FOR R/T TRAVEL BY CAR FROM WALLA WALLA TO PULLMAN/COLFAX PER TSF'S SCHEDULE, 322 MI @ 20.5¢.	66.01
07-12	5184340019	SPOKANE VALLEY HERALD	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	13.00
07-12	5184340020	Do	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	14.00
07-12	5184340018	THE SPOKESMAN-REVIEW	07/07/85–07/07/86	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	132.00
07-12	5184340013	THE WEEKLY	06/30/85–06/30/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	19.50
07-12	5184340014	TRI CITY HERALD	07/01/85–12/31/85	6 MONTHS SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	60.00
07-15	5189570011	ALLEN'S PRESS CLIPPING BUREAU	03/01/85–03/31/85	PRESS CLIPPING SERVICE FOR OFFICE	34.00
07-15	5189570012	Do	04/01/85–04/30/85	PRESS CLIPPING SERVICE FOR OFFICE	34.00
07-15	5189570013	Do	05/01/85–05/31/85	PRESS CLIPPING SERVICE FOR OFFICE	34.00
07-15	5189570020	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE CHARGE	11.78
07-15	5189570025	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/01/85–03/20/85	OFFICIAL EXPENSE ASSESSMENT FOR OFFICE SUPPLIES	165.36
07-15	5189570014	NEWCOMERS SERVICE OF GREATER SPOKANE	04/01/85–04/30/85	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
07-15	5189570015	Do	05/01/85–05/31/85	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
07-15	5189570016	PACIFIC NORTHWEST BELL	05/01/85–05/31/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
07-15	5189570017	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
07-15	5189570018	WESTERN UNION TELEGRAPH CO	04/01/85–04/30/85	TSF TELEGRAPHED MESSAGES	172.65
07-16	5189570019	AT&T/CONSUMER SALES & SERVICE	05/16/85–08/16/85	LEASED EQUIPMENT CHARGE	8.55
07-18	5196240005	THOMAS S FOLEY	04/08/85	SEA/TAC CREST HOTEL - REIMBURSEMENT FOR OVERNIGHT LODGING EXPENSES - IN SEATTLE, WA	28.21
07-18	5196240006	Do	04/10/85	WALLA WALLA TRAVELODGE - OVERNIGHT LODGING EXPENSES WHILE ON 5TH DISTRICT BUSINESS	31.10
07-29	5206550044	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	61.00
07-30	5207210020	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	PRESS CLIPPING SERVICE FOR OFFICE	34.00
07-30	5207210015	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	EQUIPMENT CHARGE	30.00
07-30	5207210016	Do	06/02/85–07/01/85	EQUIPMENT CHARGE	30.00
07-30	5207210014	C & P TELEPHONE	05/01/85–05/30/85	C&P TELEPHONE - LOCAL SERVICE CHARGE (LINES)	11.34
07-30	5207210013	Do	06/01/85–06/30/85	LOCAL EQUIPMENT CHARGE	5.41
07-30	5207210021	DAVID R RAMAGE	06/27/85	250 (2) CALLING CARDS FOR JEANNE ZAPPONE AND MAXINE COOKE	37.00
07-30	5207210011	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	226.93
07-30	5207210012	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR SPOKANE OFFICE	509.77
07-30	5207210017	NEW YORK TIMES	04/01/85–06/30/85	COST OF DAILY AND SUNDAY SUBSCRIPTION	58.50
07-30	5207210018	Do	07/01/85–09/29/85	CHARGE FOR DAILY AND SUNDAY SUBSCRIPTION	58.50
07-30	5207210019	NEWCOMERS SERVICE OF GREATER SPOKANE	06/01/85–06/30/85	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
07-30	5207210010	PACIFIC NORTHWEST BELL	06/04/85–07/04/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
07-30	5207210022	T J HART CO.	06/29/85	(1) COPY OF 1985 CITY DIRECTORY AND REVERSE PHONE BOOK FOR WALLA WALLA OFFICE	95.00
07-30	5207210009	THE WESTERN UNION TELEGRAPH CO.	05/29/85	TSF TELEGRAPHED MESSAGE	26.68
07-30	5207460011	BUDGET RENT A CAR	06/08/85–06/10/85	COST OF RENTAL CAR FOR TSF WHILE IN SPOKANE	85.06
07-30	5207460012	Do	06/16/85–06/17/85	COST OF RENTAL CAR FOR TSF WHILE IN SPOKANE	62.87
07-30	5207460009	THOMAS S FOLEY	07/01/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
07-30	5207460008	Do	07/01/85–07/02/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	856.00
07-30	5207460010	Do	07/02/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
07-30	5207460006	Do	07/12/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
07-30	5207460005	Do	07/12/85–07/14/85	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	856.00
07-30	5207460007	Do	07/14/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
07-30	5207460002	BONNIE M LOWREY	07/09/85–07/13/85	RIDPATH HOTEL - LODGING WHILE IN SPOKANE, WA ON 5TH DISTRICT BUSINESS	257.88
07-30	5207460004	Do	07/09/85–07/14/85	TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA & RETURN	434.00
07-30	5207460003	Do	07/12/85–07/14/85	REIMB FOR MEAL EXPENSES	37.29
07-30	5207460001	Do	07/14/85	REIMB FOR PARKING COST AT AIRPORT	2.00
07-30	5207460013	PAT SANDERS	06/02/85	REIMB FOR ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO FOR CONSTITUENT EVENT 100 MI AT 20.5¢	20.50
07-30	5207460014	Do	06/20/85	R/T TRAVEL BY CAR FROM WALLA WALLA TO KENNEWICK FOR WA STATE CATTLEMEN MEETING 125 MILES AT 20.5¢.	25.62
07-30	5207460015	Do	06/27/85	REIMB FOR ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO FOR HUD/DOL PROJECT 100 MILES AT 20.5¢.	20.50
07-30	5210890200	BANK OF THE WEST	07/01/85–07/30/85	RENT 30 W. MAIN ST WALLA WALLA,WA	650.00
07-30	5210890199	BASTINE & COOMBS	07/01/85–07/30/85	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	366.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5211580011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	21.01
07-31	5212420044	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	278.92
07-31	5212900233	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,899.11
07-31	5213830025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		666.20
08-16	5225530014	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	15.32
08-16	5226510013	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.65
08-28	5239890201	BANK OF THE WEST	08/01/85-08/30/85	RENT 30 W. MAIN ST WALLA WALLA,WA	650.00
08-28	5239890200	BASTINE & COOMBS	08/01/85-08/30/85	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	366.80
08-29	5239590016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	271.87
08-31	5242900238	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,413.71
08-31	5246740005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		704.82
09-05	5247520030	POSTMASTER	07/23/85	1,000 - 22¢ STAMPS FOR OFFICE USE	220.00
09-05	5248880027	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT SPOKANE WA 00000	4,758.00
09-11	5249600010	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	OFFICE PRESS CLIPPING SERVICE	34.00
09-11	5249600011	Do	08/01/85-08/31/85	OFFICE PRESS CLIPPING SERVICE	34.00
09-11	5249600020	AT&T/CONSUMER SALES & SERVICE	07/16/85-10/16/85	LEASED EQUIPMENT CHARGE	8.55
09-11	5249600021	Do	08/16/85-11/16/85	LEASED EQUIPMENT CHARGE	8.55
09-11	5249600008	BUDGET RENT-A-CAR	07/01/85-07/02/85	COST OF RENTAL CAR FOR TSF'S USE WHILE ON 5TH DISTRICT BUSINESS	49.30
09-11	5249600009	Do	07/12/85-07/15/85	COST OF RENTAL CAR FOR TSF'S USE WHILE ON 5TH DISTRICT BUSINESS	133.55
09-11	5249600014	DAVID R RAMAGE	08/21/85	250 CALLING CARDS FOR PATRICK O'DONNELL	18.50
09-11	5249600015	Do	08/29/85	250 CALLING CARDS EACH FOR BOSTSFORD AND SCHNEIDER	74.00
09-11	5249600022	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE FOR SPOKANE OFFICE	414.71
09-11	5249600023	Do	07/01/85-07/31/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	214.60
09-11	5249600006	JANET L GILPATRICK	08/03/85	ROUND TRIP TRAVEL BY CAR FROM SPOKANE TO SALMO-PRIEST WILDERNESS DEDICATION 240 MI AT 20.5c	49.20
09-11	5249600007	Do	08/19/85-08/20/85	ROUND TRIP TRAVEL BY CAR FROM SPOKANE TO METALINE FALLS AND COLVILLE ON 5TH DISTRICT BUSS 201 MI @ 20.5.	41.20
09-11	5249600004	MARILYN MAUK	07/15/85-07/19/85	ECONO LODGE IN DUMFRIES, VA - LODGING WHILE ON TRIP TO QUANTICO MARINE BASE	129.52
09-11	5249600005	Do	07/15/85-07/19/85	REIMBURSEMENT FOR TRANSPORTATION, FOOD, AND TOUR COSTS FOR U.S. MARINE TRIP TO QUANTICO, VA	130.00
09-11	5249600019	NATIONAL JOURNAL	09/04/85	ONE SET OF BINDERS	28.00
09-11	5249600018	Do	10/19/85-10/19/86	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	78.00
09-11	5249600012	NEWCOMERS SERVICE OF GREATER SPOKANE	07/01/85-07/31/85	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
09-11	5249600024	PACIFIC NORTHWEST BELL	07/04/85-08/04/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
09-11	5249600001	PAT SANDERS	07/13/85	R/T TRAVEL BY CAR FROM WALLA WALLA TO CLARKSTON FOR MEETING WITH COUNTY COMMISSIONERS 220 AT 20.5c.	45.10
09-11	5249600002	Do	07/13/85	REIMBURSEMENT FOR COST OF DINNER WITH COUNTY COMMISSIONERS	6.37
09-11	5249600003	Do	07/16/85	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PULLMAN FOR MEETING WITH WHEAT GROWERS 230 AT 20.5c	47.15
09-11	5249600017	SENIOR TIMES	09/01/85-09/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	25.00
09-11	5249600013	SUPERIOR SIGNS	07/16/85	CHARGE FOR INSTALLATION OF GOLD NUMBER AND BLACK PANEL BEHIND NAME ON WALLA WALLA OFFICE DOOR.	21.00
09-11	5249600025	WESTERN UNION TELEGRAPH CO	07/17/85-07/24/85	TSF TELEGRAPHED MESSAGES	60.65
09-11	5249600016	XEROX CORPORATION	05/31/85	SUPPLIES FOR COPY MACHINE	141.00
09-24	5261440012	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	7.20
09-24	5261520011	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.25

09-27	5269890201	BANK OF THE WEST	09/01/85-09/30/85	RENT 30 W. MAIN ST WALLA WALLA,WA	650.00
09-27	5269890200	BASTINE & COOMBS	09/01/85-09/30/85	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	366.80
09-30	5263510022	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	16.50
09-30	5273900232	*(EQUIPMENT ALLOWANCE CHARGED)*	12/26/84-12/31/84		121.40
09-30	5273900233	Do	09/01/85-09/30/85		5,536.24
09-30	5274560005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,363.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,261.00
MEMBERS CLERK HIRE	97,883.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,384.11

ADJUSTMENTS/REFUNDS

EXPENSES

01-07	5246980013	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	REFUND DUE TO DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(599.00)
TOTAL	**131,929.44**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

BELTON, BEVERLY	07/01/85 08/31/85		4,166.66
BOYD, ROBERT MARTIN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,083.33
GIBSON, SUSAN POOLE	07/01/85-08/31/85	STAFF ASSISTANT	2,750.00
Do	09/01/85-09/30/85	ADMINISTRATIVE SECRETARY	1,416.67
GORDY, ERIC DAVID	08/01/85-08/31/85	D.C. INTERN	850.00
GRAHAM, MISTY DARLENE	07/01/85-09/30/85	STAFF ASSISTANT	3,958.33
HIRSCHFELD, MARCY DIANE	09/17/85-09/30/85	LEGISLATIVE CORRESPONDENT	544.44
HORNE, MILDRED P	07/01/85-08/31/85	STAFF ASSISTANT	1,600.00
Do	09/01/85-09/30/85	SENIOR STAFF ASSISTANT	800.00
JOHNSON, ANITA L	08/01/85-09/30/85	SHARED EMPLOYEE	200.00
JONES, WILLIAM FRANK	07/22/85-09/30/85	LEGISLATIVE CORRESPONDENT	2,383.33
LEWIS, CHARLES E	07/01/85-08/31/85	STAFF ASSISTANT	3,270.84
Do	09/01/85-09/30/85	SENIOR CASEWORKER	1,635.42
LOWERY, MYRON LEWIS	07/01/85-09/30/85	PRESS SECRETARY	9,999.99
MILAM, LEONIA C	07/01/85-08/31/85	STAFF ASSISTANT	3,416.66
Do	09/01/85-09/30/85	SENIOR CASEWORKER	1,708.33
MILES, LYDIA CARLOTTA	07/01/85-08/16/85	D.C. INTERN	1,303.33
MURDOCK, JOHN MARK	09/17/85-09/30/85	LEGISLATIVE ASSISTANT	700.00
NORTHCROSS, AMBER DANCY	07/01/85-07/31/85	STAFF ASSISTANT/RECEPTIONIST	1,333.33
Do	08/01/85-08/31/85	STAFF ASSISTANT	1,541.67
Do	09/01/85-09/30/85	SPECIAL ASSISTANT	1,625.00
PARKER, W DEAN	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	8,250.00
RAVITZ, MICHAEL DAVID	07/01/85-09/30/85	SENIOR LEGISLATIVE ASSISTANT	6,341.67
SEAY, MICHAEL ANTHONY	07/01/85-08/31/85	STAFF ASSISTANT	1,400.00
Do	09/01/85-09/30/85	PART-TIME EMPLOYEE	700.00
SMITH, KATHY	07/01/85-09/30/85	STAFF ASSISTANT	4,200.00
SMITH, MARIAN HOWELL	07/01/85-08/31/85	STAFF ASSISTANT	3,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	09/01/85–09/30/85	CASEWORKER	1,500.00
		THOMPSON, LONNIE B	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		THRASHER, PUGH HOUSTON	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,500.00
		TODD, MILTON	07/01/85–09/30/85	STAFF ASSISTANT	3,533.33
		WARR, DAVID	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	4,850.00
		Do	09/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	2,425.00
		EXPENSES			
07-09	5183810001	CELLULAR ONE-WASHINGTON	04/01/85–04/30/85	MOBILE PHONE CHARGES	132.35
07-09	5183810002	GENERAL SERVICES ADMINISTRATION	05/31/85	TELECOMMUNICATION SERVICES MONTHLY SERVICES (MITCHESS BUILDING)	129.77
07-09	5183810003	Do	05/31/85	TELECOMMUNICATION SERVICES MONTHLY SERVICES (FEDERAL BUILDING)	864.53
07-10	5184260019	ROBERT MARTIN BOYD	06/20/85–06/21/85	HOTEL EXPENSES WHILE IN NINTH DISTRICT (MEMPHIS, TN) PLUS PARKING EXPENSES	90.93
07-10	5184260018	Do	06/20/85–06/24/85	ROUNDTRIP COACH CLASS AIRFARE BETWEEN WASHINGTON DC AND MEMPHIS 9TH DIST AIRPORT GRATS AND TRANS COSTS.	258.00
07-10	5184260017	HAROLD E FORD	06/22/85–06/24/85	ROUNDTRIP COACH CLASS AIRFARE BETWEEN WASHINGTON DC AND MEMPHIS (TH DIST RETURN TO DC	268.00
07-23	5198850020	ROBERT MARTIN BOYD	06/24/85–07/12/85	REIMB FOR TVL BY AUTO WHILE IN 9TH DIST (MEMPHIS, TN) IN SUPPORT OF OFCL & REPRESENTATIONAL DUTIES.	37.40
07-23	5198850019	Do	07/07/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN THE NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS.	15.41
07-23	5198850016	CONGRESSIONAL QUARTERLY INC	06/26/85	THREE CONGRESSIONAL PROCEDURES	32.70
07-23	5198850018	LOCAL MOTION COURIER	06/28/85	SERVICES RENDERED	6.30
07-23	5198850017	THE NEW YORK TIMES SALES, INC	07/01/85–09/29/85	SUBSCRIPTION FROM 7-1-85 TO 9-29-85	58.50
07-24	5198440001	FELIX WAY ADVERTISING	04/30/85	PRINTING OF CHARTS USED AT THE CONG. BRIEFING ON THE STATUS OF FED. BUDGET IMPACT ON MEMPHIS (9TH DIST)	300.00
07-24	5198440002	GENERAL SERVICES ADMINISTRATION	06/30/85	MONTHLY CHARGES	870.21
07-24	5198440003	Do	06/30/85	MONTHLY CHARGES	139.50
07-24	5198730002	ROBERT MARTIN BOYD	06/24/85	REIMBURSEMENT FOR UPGRADE TO FIRST CLASS ON FLIGHT FM 9TH DIST (MEMPHIS, TN) TO WASH, DC ON OFCL BUSS.	30.00
07-24	5198730003	Do	06/28/85–07/07/85	REIMB FOR R/T COACH CLASS A/F WASHINGTON, DC TO 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANS COSTS.	257.00
07-24	5198730004	DAVID R RAMAGE	06/25/85	PRINTING OF LETTERHEAD	37.50
07-24	5198730001	Do	07/09/85	NEWS REPRINT: USA TODAY #1763	845.00
07-24	5198730005	HAROLD E FORD	07/01/85–07/03/85	REIMB FOR R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) GROUND TRANS AND GRATUITY.	272.00
07-24	5198730006	Do	07/09/85–07/09/85	REIMB FOR R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND 9TH DIST (MEMPHIS, TN) GROUND TRANS & GRATUITY.	253.00
07-25	5200430014	Do	07/12/85–07/15/85	ROUND TRIP COACH CLASS AIRFARE WASH., DC TO NINTH DISTRICT (MEMPHIS, TN) GROUND TRANSP & GRATUITY.	253.00
07-29	5206550045	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	42.00
07-31	5210800013	HAROLD E FORD	07/19/85–07/21/85	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & NINTH DIST (MEMPHIS, TN) GROUND TRANSPORTATION & GRATUITY.	357.00
07-31	5211580012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	58.61
07-31	5212420045	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	156.56
07-31	5212560008	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.55

07-31	5212900320	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		6,109.29
07-31	5213410026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1.30
07-31	5213830005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		635.59
08-05	5213220011	CELLULAR ONE-WASHINGTON	06/14/85-07/15/85	MOBILE PHONE CHARGES FOR THE MONTHS OF JUNE AND JULY	423.30
08-05	5213220012	DAVID R RAMAGE	07/19/85	PRINTING OF NEWSLETTERS	1,872.00
08-05	5213220013	Do	07/22/85	PRINTING OF POCKET CARDS	25.00
08-12	5218410009	GMAC	06/29/85	LEASE PAYMENT	351.14
08-16	5225530015	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	107.29
08-16	5226510014	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.65
08-16	5226630019	DAVID R RAMAGE	07/29/85	900 XEROX COPIES	19.55
08-16	5226630017	HAROLD E FORD	08/02/85-08/08/85	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT MEMPHIS, TN GROUND TRANSP & GRATUITY.	253.00
08-16	5226630020	GENERAL SERVICES ADMINISTRATION	07/31/85	MONTHLY CHARGES	122.62
08-16	5226630021	Do	07/31/85	MONTHLY CHARGES	934.55
08-16	5226630018	ANITA L JOHNSON	08/04/85-08/11/85	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT (MEMPHIS, TN) A/P TRANSP & GRATUITIES.	258.00
08-23	5233540035	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	7.50
08-29	5239590017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	151.75
08-29	5239600014	MARIAN HOWELL BRADLEY	07/12/85	96 MILES OF IN-DISTRICT TRAVEL BY AUTO AT .20/MI FOR OFFICIAL BUSINESS	19.20
08-29	5239600017	CELLULAR ONE-WASHINGTON	08/18/85	MOBILE PHONE CHARGES - DC	168.12
08-29	5239600016	MILTON TODD	07/03/85-07/19/85	319 MILES OF IN-DISTRICT TRAVEL BY AUTO AT .20/MI FOR OFFICIAL BUSINESS	63.80
08-29	5239600015	Do	07/30/85-08/05/85	180 MILES OF IN-DISTRICT TRAVEL BY AUTO AT .20/MI FOR OFFICIAL BUSINESS	36.00
08-31	5242900327	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,563.04
08-31	5246740027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		697.11
09-05	5248880028	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT MEMPHIS TN 00000	4,263.00
09-05	5248880029	Do	07/01/85-09/30/85	RENT MEMPHIS TN 00000	536.00
09-09	5249310001	GMAC	07/29/85	LEASE PAYMENT	351.14
09-09	5249310002	Do	08/29/85	LEASE PAYMENT	351.14
09-09	5249310003	CHARLES E LEWIS	07/22/85-08/29/85	195 MILES OF IN-DISTRICT TRAVEL BY AUTO @ .20 PER MILE FOR OFFICIAL BUSINESS	39.00
09-10	5253300006	ROBERT MARTIN BOYD	08/21/85-08/30/85	R/T COACH CLASS AF BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN; UPGRD TO 1ST CL & AP GRATUITIES & TRANSP.	444.00
09-10	5253300007	Do	08/22/85-08/31/85	REIMB FOR HOTEL AND MEALS-ACCOMMODATIONS WHILE IN THE 9TH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS.	497.97
09-10	5253300005	DINER'S CLUB	08/21/85	UPGRADE TO FIRST CLASS	186.00
09-10	5253300004	HAROLD E FORD	08/21/85-08/30/85	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT (MEMPHIS, TN) PLUS GROUND TRANSP & GRATUITY.	387.00
09-10	5253300008	AMBER DENISE NORTHCROSS	08/29/85-09/02/85	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & 9TH DIST (MEMPHIS, TN) PLUS AP GRATUITIES & TRANSP.	258.00
09-24	5261440013	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	50.89
09-25	5266270007	HAROLD E FORD	09/12/85	ONE WAY COACH CLASS FLIGHT TO NINTH DISTRICT (MEMPHIS, TN) PLUS GROUND TRANSPORTATION AND GRATUITY.	134.00
09-25	5266270008	Do	09/13/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED AUTOMOBILE	18.50
09-25	5266270010	HEBREW WATCHMAN	04/01/85-03/31/86	SUBSCRIPTION	20.00
09-25	5266270011	MILTON TODD	08/21/85-09/13/85	REIMBURSEMENT FOR THE PURCHASE OF GASOLINE FOR THE LEASED CAR IN NINTH DISTRICT (MEMPHIS, TN)	55.60
09-25	5266270009	WESTERN UNION TELEGRAPH CO	09/03/85	MAILGRAM	8.75
09-30	5268220005	CELLULAR ONE-WASHINGTON	09/11/85	MOBILE PHONE CHARGE - DC	70.74
09-30	5268220006	CONGRESSIONAL QUARTERLY INC	12/22/85-12/22/86	SUBSCRIPTION	639.00
09-30	5268220007	LEONIA MILAM	05/01/85-06/12/85	74 MILES OF TRAVEL BY AUTO @ 20¢ PER MILE FOR OFFICIAL BUSINESS IN THE NINTH DISTRICT (MEMPHIS, TN).	14.80
09-30	5268290001	HAROLD E FORD	09/20/85-09/22/85	ROUNDTRIP COACH CLASS AIRFARE WASHINGTON, DC 9TH DISTRICT (MEMPHIS, TN) PLUS GROUND TRANSP/ GRATUITY.	253.00
09-30	5268290002	GENERAL SERVICES ADMINISTRATION	08/31/85	MONTHLY CHARGES	122.23
09-30	5268290003	Do	08/31/85	MONTHLY CHARGES	957.14
09-30	5268290004	GMAC	09/29/85-10/28/86	LEASE PAYMENT	351.14
09-30	5268290005	DAVID WARR	09/19/85-09/21/85	REIMB FOR ROUNDTRIP COACH CLASS AIRFARE BETWEEN WASH, DC 9TH DIST (MEMPHIS) AIRPORT TRANSP/ GRATUITIES.	258.00
09-30	5273900320	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		4,496.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD E FORD—Con.					
09-30	5274560026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		726.63
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	96,987.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,077.28
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-06	5203990033	MYRON L LOWERY	04/22/85	REFUND DUE TO A DUPLICATE PAYMENT	(129.50)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(129.50)
				TOTAL	**135,905.11**
OFFICE OF THE HON. WILLIAM D FORD					
SALARIES					
		AMDUR, ROCHELLE K	09/01/85-09/30/85	SHARED EMPLOYEE	100.00
		ANDRESEN, JACK	08/01/85-08/31/85	SHARED EMPLOYEE	200.00
		BARBOUR, NANCY R	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	11,875.00
		BEESLEY, LINDA BEA	07/01/85-09/30/85	CASE WORKER	4,439.57
		BINKOWSKI, SYLVIA JULIA	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	5,000.01
		BUDD, SALLY A	07/01/85-09/30/85	STAFF ASSISTANT	3,833.33
		DOGAN, DELORES RUTH	07/01/85-09/30/85	STAFF ASSISTANT	4,772.84
		EICHORN, KIMBERLY A	07/01/85-09/30/85	STAFF ASSISTANT	3,833.33
		GALLAGHER, JOHN A	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	6,400.83
		GEISS, DAVID W	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	5,737.47
		JOYCE, THOMAS H	07/01/85-09/30/85	PRESS SECRETARY	2,499.99
		KEITH, DAVID R	07/01/85-09/30/85	STAFF ASSISTANT	4,272.90
		LANVERS, CLAIRE E	07/01/85-09/30/85	STAFF ASSISTANT	4,306.32
		LIVERNOIS, MARC D	09/01/85-09/30/85	TEMPORARY EMPLOYEE	950.00
		NARDONE, ANTHONY	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		SCHAFER, MARCIA LYNN	07/01/85-09/30/85	TEMPORARY EMPLOYEE	2,326.00
		TALLMADGE, PATRICIA	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	12,500.01
		VELLA, BRIAN C	07/01/85-08/23/85	TEMPORARY EMPLOYEE	1,572.33
		WARDEN, MICHAEL DANA	07/01/85-09/30/85	STAFF ASSISTANT	6,578.13
		WEDDLE, KAREN MAUREEN	07/01/85-07/31/85	SHARED EMPLOYEE	100.00

		Do	08/01/85–09/30/85	PART-TIME EMPLOYEE	200.00
		WILLIAMS, JANICE CLAIRE	07/01/85–09/30/85	EXECUTIVE ASSISTANT	1,375.01
		YATES, CAROL C	07/01/85–09/30/85	COMPUTER SPECIALIST	5,631.99

EXPENSES

07-10	5183760015	AT&T INFORMATION SYSTEMS	06/14/85–07/13/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	35.27
07-10	5183760019	CANTRELL/CUTTER PRINTING, INC.	06/11/85	5,000 MEMO FORMS	69.91
07-10	5183760010	Do	06/24/85	194,000 NEWSLETTERS	2,271.70
07-10	5183760001	WILLIAM D FORD	04/29/85	RETURN, DETROIT TO WASHINGTON, OFFICIAL BUSINESS IN DISTRICT	174.00
07-10	5183760009	Do	05/24/85	TRAVEL BY AIR, CHICAGO TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	149.00
07-10	5183760014	Do	06/21/85–06/24/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00
07-10	5183760016	DAVID W GEISS	06/06/85–06/09/85	TRAVEL BY AUTO TO DIST (DETROIT) & RETURN, 1074 MILES @ 20.5¢ PER MILE TOLLS FOR OFCL BUSS IN DIST.	235.07
07-10	5183760017	Do	06/06/85–06/09/85	MILEAGE IN AND AROUND DISTRICT FOR OFFICIAL BUSINESS - 385 MILES @ 20.5¢ PER MILE	78.93
07-10	5183760018	Do	06/06/85–06/09/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.24
07-10	5183760006	Do	06/14/85–06/16/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
07-10	5183760007	Do	06/14/85–06/16/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
07-10	5183760008	Do	06/14/85–06/16/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.13
07-10	5183760020	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS LINES FOR YPSILANTI AND WAYNE DISTRICT OFFICES	95.92
07-10	5183760003	MICHIGAN BELL TELEPHONE CO.	06/01/85–06/30/85	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	224.98
07-10	5183760004	Do	06/01/85–06/30/85	AT&T COMM CHARGES FOR WAYNE DISTRICT OFFICE	.50
07-10	5183760005	PATRICIA TALLMADGE	06/18/85–06/23/85	TRAVEL BY AIR, DETROIT TO WASHINGTON, AND RETURN FOR OFFICIAL BUSINESS	89.00
07-10	5183760012	Do	06/19/85	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	17.98
07-10	5183760011	Do	06/19/85–06/23/85	HOTEL CHARGES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	284.70
07-10	5183760013	Do	06/25/85	TRAVEL BY AIR, DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	92.00
07-10	5183760021	THE YPSILANTI PRESS	06/16/85–12/15/85	RENEWAL SUBSCRIPTION TO YPSILANTI PRESS FOR YPSILANTI DISTRICT OFFICE	39.00
07-16	5190330015	ASSOCIATED NEWSPAPERS, INC.	06/28/85–06/27/86	ONE YEAR RENEWAL SUBSCRIPTION TO WESTLAND EAGLE FOR WASHINGTON OFFICE	23.00
07-16	5190330018	DETROIT EDISON	05/23/85–06/24/85	ELECTRIC SERVICE PROVIDED AT YPSILANTI OFFICE	37.73
07-16	5190330011	DAVID W GEISS	06/28/85–06/30/85	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	184.00
07-16	5190330013	Do	06/28/85–06/30/85	MEALS W/CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.79
07-16	5190330012	Do	06/29/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
07-16	5190330016	JACK DEMMER FORD INC	06/06/85–06/10/85	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.90
07-16	5190330017	Do	06/14/85–06/16/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.20
07-16	5190330019	MICHIGAN BELL TELEPHONE CO	06/13/85–07/12/85	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	66.39
07-16	5190330020	Do	06/13/85–07/12/85	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE (313/287-4900)	.48
07-16	5190330014	MICHIGAN CONSOLIDATED GAS	05/20/85–06/19/85	SERVICE AT YPSILANTI DISTRICT OFFICE	28.67
07-18	5197200001	AT&T INFORMATION SYSTEMS	06/28/85	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE	23.23
07-18	5197200003	DAVID W GEISS	07/03/85–07/08/85	TRAVEL IN AND AROUND DISTRICT ON OFFICIAL BUSINESS 240 MILES AT 20.5¢ PER MILE	49.20
07-18	5197200004	Do	07/03/85–07/08/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.65
07-18	5197200029	Do	07/03/85–07/08/85	TRAVEL BY PRIVATE AUTO WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS 1074 MILES AT 20.5@/TOLLS.	233.32
07-18	5197200006	JACK DEMMER FORD INC	06/21/85–06/24/85	RENTAL AUTO FOR WILLIAM D FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
07-18	5197200008	Do	06/28/85–07/01/85	RENTAL AUTO FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.00
07-18	5197200007	MARK S. GOLDSON	06/06/85–06/27/85	CLEANING SERVICE FOR YPSILANTI DISTRICT OFFICE	60.00
07-18	5197200005	NEW YORK TIMES	07/01/85–09/29/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
07-18	5197200009	PATRICIA TALLMADGE	06/26/85–06/30/85	TRAVEL (RETURN) TO WAYNE DISTRICT AFTER OFFICIAL BUSNESS IN WASHINGTON 537 MILES AT 20.5¢ PER MILE.	110.09
07-18	5197200010	Do	06/26/85–06/30/85	HOTEL IN WASHINGTON AND HOTEL ENROUTE TO HOME AFTER OFFICIAL BUSINESS IN WASHINGTON	326.90
07-29	5206550046	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	207.00
07-30	5210890201	RAYMOND TAYLOR	07/01/85–07/30/85	RENT 20155 GODDARD RD TAYLOR,MI 48180	400.00
07-30	5210890202	RONALD WILLIAM EGNOR	07/01/85–07/30/85	RENT 31 S.HURON YPSILANTI,MI 48197	425.00
07-31	5211580013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	130.33
07-31	5212420046	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	152.33
07-31	5212560009	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.55
07-31	5212900379	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,167.21
07-31	5213410027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		24.05
07-31	5213830026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		610.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	5210350017	AT&T INFORMATION SYSTEMS	07/04/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	114.29
08-07	5210350019	BENCHMARK SYSTEMS	07/18/85	RIBBONS FOR WASHINGTON OFFICE PRINTER	114.00
08-07	5210350021	BUREAU OF NATIONAL AFFAIRS INC	07/16/85	ONE COPY OF ERISA PRIMER FOR WASHINGTON, DC	20.50
08-07	5210350022	CANTRELL/CUTTER PRINTING, INC	07/19/85	55,000 TAX SURVEY PRINTED	759.09
08-07	5210350020	CELLULAR ONE-WASHINGTON	06/27/85–07/31/85	CHARGES FOR DC MOBILE PHONE	72.67
08-07	5210350011	DAVID W GEISS	07/22/85–07/23/85	TRAVEL BY AIR, WASHINGTON, DC TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	184.00
08-07	5210350012	Do	07/22/85–07/23/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.26
08-07	5210350013	Do	07/22/85–07/23/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.23
08-07	5210350014	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS LINES FOR WAYNE AND YPSILANTI DISTRICT OFFICES	91.06
08-07	5210350015	MICHIGAN BELL TELEPHONE CO	06/28/85–07/27/85	CHARGES FOR YPSILANTI DISTRICT OFFICE	82.24
08-07	5210350018	Do	07/01/85–07/31/85	CHARGES FOR WAYNE DISTRICT OFFICE	242.73
08-07	5210350016	PARKWAY OFFICE SUPPLY, INC	05/01/85	SUPPLIES FOR WAYNE DISTRICT OFFICE	14.76
08-09	5217270019	CANTRELL/CUTTER PRINTING, INC	07/25/85	83,000 TAX SURVEYS PRINTED	971.81
08-09	5217270020	DETROIT EDISON	06/24/85–07/24/85	SERVICE FOR YPSILANTI DISTRICT OFFICE	44.80
08-09	5217270021	WILLIAM D FORD	06/29/85	TRAVEL TO TAYLOR DISTRICT IN PRIVATE AUTO 537 MILES AT 11c PER MILE	59.07
08-09	5217270022	THE WASHINGTON POST	10/01/85–09/30/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE WASHINGTON POST NATIONAL WEEKLY EDITION	39.00
08-12	5218410010	CANTRELL/CUTTER PRINTING, INC	07/29/85	195,000 NEWSLETTERS PRINTED	3,897.88
08-12	5218410011	JACK DEMMER FORD INC	07/22/85–07/23/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.50
08-12	5218410012	MARK S. GOLDSON	07/11/85–07/25/85	CLEANING SERVICE FOR YPSILANTI DISTRICT OFFICE	45.00
08-12	5218410013	MICHIGAN BELL TELEPHONE CO	07/13/85–08/12/85	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	61.54
08-12	5218410014	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	6.82
08-16	5225530016	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	108.12
08-16	5225700010	AT&T INFORMATION SYSTEMS	07/28/85–08/27/85	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE	23.23
08-16	5225700020	SYLVIA JULIA BINKOWSKI	08/02/85–08/05/85	TVL BY PVT AUTO WASHINGTON TO DISTRICT AND RETURN 1074 MILES AT 20.5¢ PER MILE AND TOLLS	235.07
08-16	5225700021	Do	08/02/85–08/05/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.15
08-16	5225700014	SALLY A. BUDD	08/02/85–08/05/85	TVL BY AIR WASH TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT PLUS TAXI TO WASH AIRPORT	190.70
08-16	5225700013	WILLIAM D FORD	07/25/85	TRAVEL WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	172.00
08-16	5225700015	DAVID W GEISS	08/02/85–08/04/85	TVL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	264.00
08-16	5225700016	Do	08/02/85–08/04/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00
08-16	5225700017	Do	08/02/85–08/04/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.22
08-16	5225700012	MARK GREBNER	07/24/85	CHESHIRE LABELS FOR NEWSLETTER	291.25
08-16	5225700018	MICHIGAN BELL TELEPHONE CO	07/28/85–08/27/85	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	82.41
08-16	5225700019	Do	07/28/85–08/27/85	AT&T COMMUNICATIONS CHARGES FOR YPSILANTI DISTRICT OFFICE	3.39
08-16	5225700011	MICHIGAN CONSOLIDATED GAS	06/19/85–07/23/85	SERVICE FOR YPSILANTI DISTRICT OFFICE	21.02
08-16	5225700024	PARKWAY OFFICE SUPPLY, INC	07/31/85	SUPPLIES FOR WAYNE DISTRICT OFFICE	37.26
08-16	5225700023	RAMADA INN #7042	08/02/85–08/05/85	ROOMS FOR STAFF (GEISS, JOYCE WILLIAMS, WARDEN, EICHORN, YATE) WHILE IN DISTRICT ON OFFICIAL BUSINESS	753.04
08-16	5225700022	JANICE C WILLIAMS	08/02/85–08/10/85	TVL BY PVT AUTO WASHINGTON TO DISTRICT AND RETURN 1074 MILES AT 20.5¢ PER MILES AND TOLLS	235.27
08-16	5226510015	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.21
08-20	5231600019	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	114.29
08-20	5231600021	CANTRELL/CUTTER PRINTING, INC	08/12/85	137,713 TAX SURVEY PRINTED	822.42
08-20	5231600011	DAVID W GEISS	08/13/85–08/14/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS	184.00
08-20	5231600012	Do	08/13/85–08/14/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
08-20	5231600013	Do	08/13/85–08/14/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.61

08-20	5231600022	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS LINES FOR WAYNE AND YPSILANTI OFFICES	90.68
08-20	5231600016	THOMAS H JOYCE	08/02/85-08/04/85	AIRFARE WASHINGTON TO DETROIT & RETURN TAXI FARE TO WASH AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT.	200.80
08-20	5231600017	Do	08/02/85-08/04/85	RENTAL AUTO FOR OFFICIAL BUSINESS WHILE IN DISTRICT	60.37
08-20	5231600018	Do	08/02/85-08/04/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.67
08-20	5231600023	MARK GREBNER	07/22/85	POSTAGE AND HANDLING FOR CHESHIRE LABELS FOR TAX SURVEY	20.10
08-20	5231600020	MICHIGAN BELL TELEPHONE CO	08/01/85-08/31/85	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	243.07
08-20	5231600014	CAROL C YATES	08/02/85-08/05/85	TRAVEL BY PRIVATE AUTO, WASHINGTON TO DISTRICT & RETURN 1074 MI AT 20.5¢ TOLLS FOR OFCL BUSS IN DIST.	235.07
08-20	5231600015	Do	08/02/85-08/05/85	MILEAGE IN AND AROUND DISTRICT ON OFFICIAL BUSINESS 121 MILES AT 20.5¢ PER MILE	24.81
08-23	5233540036	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	60.00
08-23	5235700012	CELLULAR ONE-WASHINGTON	09/18/85	SUBSCRIPTION FEE FOR MOBILE TELEPHONE	20.00
08-23	5235700011	JACK DEMMER FORD INC	08/02/85-08/08/85	RENTAL AUTOS FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.10
08-23	5235700010	METRO BUSINESS FORMS	08/19/85	LETTERHEAD FOR WASHINGTON OFFICE (FOR PRINTER)	303.95
08-23	5235700008	PATRICIA TALLMADGE	08/06/85-08/09/85	AIRFARE, DETROIT TO WASHINGTON AND RETURN, FOR OFFICIAL BUSINESS	184.00
08-23	5235700009	Do	08/06/85-08/09/85	HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	69.20
08-28	5239890202	RAYMOND TAYLOR	08/01/85-08/30/85	RENT 20155 GODDARD RD TAYLOR,MI 48180	400.00
08-28	5239890203	RONALD WILLIAM EGNOR	08/01/85-08/30/85	RENT 31 S.HURON YPSILANTI,MI 48197	425.00
08-28	5246970003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/28/85	1983 CREDIT	(192.50)
08-29	5239590018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	147.96
08-31	5242900387	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/84-12/31/84		(6,300.00)
08-31	5242900388	Do	08/01/85-08/31/85		(1,032.95)
08-31	5246740006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		101.02
09-05	5248880030	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT WAYNE MI 00000	1,160.00
09-10	5252080018	AT&T INFORMATION SYSTEMS	08/14/85-09/13/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	36.60
09-10	5252080013	Do	08/28/85-09/27/85	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE	23.23
09-10	5252080015	CANTRELL/CUTTER PRINTING, INC	08/27/85	FYI CARDS FOR WASHINGTON OFFICE	126.92
09-10	5252080005	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85-12/31/85	DUES FOR 1985	25.00
09-10	5252080016	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-10	5252080003	DETROIT EDISON	07/24/85-08/23/85	ELECTRIC SERVICE FOR YPSILANTI DISTRICT OFFICE	45.75
09-10	5252080002	WILLIAM D FORD	08/01/85-09/04/85	TVL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL TRAVEL IN DISTRICT	344.00
09-10	5252080006	DAVID W GEISS	08/22/85-08/25/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	184.00
09-10	5252080007	Do	08/22/85-08/25/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
09-10	5252080008	Do	08/22/85-08/25/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.86
09-10	5252080009	Do	08/31/85-09/03/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	184.00
09-10	5252080010	Do	08/31/85-09/03/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
09-10	5252080011	Do	08/31/85-09/03/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.65
09-10	5252080012	GROUP RESEARCH, INC.	09/01/85-09/01/86	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
09-10	5252080017	JACK DEMMER FORD INC	08/13/85	RENTAL AUTO FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.10
09-10	5252080014	MARK S. GOLDSON	08/01/85-08/29/85	CLEANING SERVICES FOR YPSILANTI DISTRICT OFFICE	75.00
09-10	5252080020	MICHIGAN BELL TELEPHONE CO	08/13/85-09/12/85	TELEPHONE SERVICE MICHIGAN BELL FOR TAYLOR DISTRICT OFFICE	61.27
09-10	5252080021	Do	08/13/85-09/12/85	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	5.30
09-10	5252080004	MICHIGAN CONSOLIDATED GAS	07/23/85-08/22/85	SERVICE FOR YPSILANTI DISTRICT OFFICE	19.30
09-10	5252080019	NEW YORK TIMES	07/01/85-09/29/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
09-12	5254510007	ASSOCIATED NEWSPAPERS, INC	07/29/85-07/28/86	ONE YEAR RENEWAL SUBSCRIPTION TO WESTLAND EAGLE FOR WAYNE DISTRICT OFFICE	20.00
09-12	5254510008	CAPITOL PUBLICATIONS, INC	12/01/85-11/30/86	ONE YEAR RENEWAL SUBSCRIPTION TO EDUCATION DAILY FOR WASHINGTON OFFICE	395.00
09-12	5254510004	DELORES RUTH DOGAN	08/06/85-08/09/85	TRAVEL - DETROIT TO WASHINGTON AND RETURN	184.00
09-12	5254510005	JACK DEMMER FORD INC	08/30/85-09/04/85	RENTAL AUTO FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.00
09-12	5254510006	MICHIGAN BELL TELEPHONE CO	08/28/85-09/27/85	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	85.03
09-24	5261440014	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	71.33
09-24	5261520012	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	18.15
09-27	5269890202	RAYMOND TAYLOR	09/01/85-09/30/85	RENT 20155 GODDARD RD TAYLOR,MI 48180	400.00
09-27	5269890203	RONALD WILLIAM EGNOR	09/01/85-09/30/85	RENT 31 S.HURON YPSILANTI,MI 48197	425.00
09-30	5263510023	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	38.00
09-30	5273900380	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,829.26
09-30	5274560006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		507.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM D FORD—Con.					
09-30	5274710015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		1 95
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970 00
				MEMBERS CLERK HIRE	88,505 06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,802.55
				TOTAL	**114,277.61**
OFFICE OF THE HON. WYCHE FOWLER JR					
SALARIES					
		BAXTER, WILLIAM ARTHUR	07/01/85-08/16/85	STAFF ASSISTANT	766.67
		BELL, SHARON KAY	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
		BRAZEMAN, CARY ALLEN	07/01/85-07/31/85	STAFF ASSISTANT	500.00
		FITZPATRICK, LAUREL A	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
		GOLD, SUSAN KATIE	07/01/85-09/30/85	STAFF ASSISTANT	5,250.00
		HARRELL, CYNTHIA ANN	08/01/85-08/31/85	D.C. INTERN	700.00
		HATCHER, ROBERT LEE	07/01/85-07/31/85	D.C. INTERN	700.00
		HUDSON, ROOSEVELT STEVEN	08/01/85-08/31/85	STAFF ASSISTANT	500.00
		INMAN, SUSIE ELIZABETH	09/09/85-09/30/85	STAFF ASSISTANT	733.33
		JACKSON, CHARLES R	07/01/85-09/30/85	STAFF ASSISTANT	7,355.49
		JACOBSEN, LINDA ELLEN	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	700.00
		JOHNSTONE, R. WILLIAM	07/01/85-09/30/85	STAFF ASSISTANT	9,553.05
		MCGHEE, AVIS L	07/01/85-09/30/85	STAFF ASSISTANT	3,622.50
		MCHENRY, ROVILLA D	07/01/85-09/30/85	STAFF ASSISTANT	4,503.12
		MERMIN, DAVID P	07/01/85-07/31/85	D.C. INTERN	700.00
		MILES, BEVERLY ANN	07/01/85-09/30/85	STAFF ASSISTANT	5,199.99
		POPE, ORETHA LORETTA	07/01/85-09/30/85	STAFF ASSISTANT	3,881.25
		RIGGALL, CHRISTOPHER D	07/01/85-09/30/85	STAFF ASSISTANT	5,075.19
		RITTENBAUM, EDWARD CARL	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
		SCHOENBERG, JEFFREY H.E	07/01/85-07/31/85	D.C. INTERN	700 00
		SPEECE, JULIE A	07/01/85-09/30/85	STAFF ASSISTANT	6,856 89
		THORNTON, TRACEY EVANGALINE	07/01/85-09/30/85	STAFF ASSISTANT	4,749.99
		TORRES, CHRIS	07/08/85-08/11/85	TEMPORARY EMPLOYEE	2,172.22
		VOGT, ROBERTA ELIZABETH	07/01/85-09/30/85	STAFF ASSISTANT	3,150.00
		WILLIAMS, CHRISTINE ELIZABETH	08/01/85-08/31/85	D.C. INTERN	700.00
		ZWENIG, FRANCES ANNE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,925.00
EXPENSES					
07-03	5178610015	DAVID R RAMAGE	06/05/85	PRINTING OF 220,000 NEWSLETTERS FOR CONSTITUENTS	4,305.00

07-03	5178610012	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICES FOR DISTRICT OFFICE	123.55
07-03	5178610014	IVAN ALLEN CO	04/17/85	DISTRICT OFFICE SUPPLIES	6.35
07-03	5178610011	SOUTHERN BELL	05/07/85	TELEPHONE SERVICE FOR ATLANTA OFFICE AT&T COMMUNICATIONS PORTION	5.43
07-03	5178610010	Do	05/07/85-06/06/85	TELEPHONE SERVICE FOR ATLANTA OFFICE (SOUTHERN BELL PORTION)	352.63
07-03	5178610013	TEN PRYOR STREET BUILDING LTD	06/18/85	CORRIDOR SIGNAGE FOR DISTRICT OFFICE SPACE	44.10
07-03	5178610016	THE RAWSON COMPANY	06/05/85	GEORGIA NEWSPAPER CLIPPING SERVICE (OFFICIAL BUSINESS PORTION)	36.00
07-09	5183810005	WYCHE FOWLER, JR	05/31/85-06/05/85	WASHINGTON/ATLANTA/WASHINGTON PORTION OF TICKET OFFICIAL BUSINESS	204.00
07-09	5183810004	Do	06/22/85-06/25/85	WASHINGTON/ATLANTA/WASHINGTON PORTION OF TICKET OFFICIAL BUSINESS	204.00
07-10	5184260020	MASS PHOTO COMPANY	06/19/85	PHOTOGRAPHS OF CONGRESSMAN FOR CONSTITUENTS	34.50
07-10	5184260021	THE ATLANTA INQUIRER	07/10/85-07/10/86	1 YEAR SUBSCRIPTION TO THE ATLANTA INQUIRER FOR DISTRICT OFFICE	14.40
07-10	5189740008	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	DATAPHONE FOR COMPUTER/DC OFFICE/AT&T PORTION	32.05
07-10	5189740007	C & P TELEPHONE	05/01/85-05/30/85	DATAPHONE FOR COMPUTER/DC OFFICE/C&P PORTION	11.34
07-11	5190560010	POSTMASTER	06/06/85	OVERNIGHT MAIL	10.75
07-11	5190560008	Do	06/13/85	TO SEND DOCUMENTS TO DISTRICT OFFICE	10.75
07-11	5190560009	Do	06/14/85-06/15/85	OVERNIGHT MAIL - OFFICIAL BUSINESS	10.75
07-12	5184190004	ITT DIALCOM	05/31/85	DELIVERY OF CHESHIRE LABELS	14.00
07-16	5190330021	AT&T INFORMATION SYSTEMS	06/22/85-07/21/85	LEASING OF TELEPHONE EQUIPMENT/DISTRICT OFFICE	216.75
07-16	5191340005	Do	06/01/85-06/30/85	DATAPHONE FOR COMPUTER/ATLANTA OFFICE	32.50
07-24	5198730008	WYCHE FOWLER, JR	07/08/85	REIMBURSEMENT FOR ONE-WAY FARE, ATL/WASH PORTION OF TICKET, OFF BUSINESS	102.00
07-24	5198730009	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS EXPENSE FOR DISTRICT OFFICE	42.30
07-24	5198730007	GEORGIA MUNICIPAL ASSN	06/23/85-06/25/85	ANNUAL CONVENTION REGISTRATION FOR ORETHA POPE, STAFF ASS'T, OFFICIAL BUSINESS	45.00
07-24	5198730010	IVAN ALLEN CO	06/28/85	SUPPLIES FOR DISTRICT OFFICE	14.50
07-24	5198730011	THE RAWSON COMPANY	05/01/85-05/30/85	GEORGIA NEWSPAPER CLIPPING SERVICE/OFFICIAL BUSINESS PORTION	36.00
07-25	5200430015	WYCHE FOWLER, JR	07/12/85-07/15/85	REIMB FOR ROUND TRIP COACH AIRFARE WASH/ATL/WASH	204.00
07-25	5200430016	U S GOVERNMENT PRINTING OFFICE	07/08/85	1 COPY OF FCC RULES AND REGULATIONS	3.75
07-29	5205810013	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	DATAPHONE FOR COMPUTER/DC OFFICE/AT&T INF. SYS. PORTION	32.05
07-29	5205810012	C & P TELEPHONE	06/01/85-06/30/85	DATAPHONE FOR COMPUTER/DC OFFICE/C&P PORTION	11.67
07-29	5205810010	WYCHE FOWLER, JR	07/21/85-07/22/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE COACH WASH/ATL/WASH OFFICIAL BUSINESS	204.00
07-29	5205810011	OFFICIAL AIRLINE GUIDES, INC	07/22/85	1 YR. SUBSCRIPTION FOR DC OFFICE NOV 85-OCT. 86	134.64
07-29	5206470017	SOUTHERN BELL	06/07/85-07/06/85	TELEPHONE EXPENSES FOR DISTRICT OFFICE, SOUTHERN BELL PORTION	369.90
07-29	5206470018	Do	06/07/85-07/06/85	TELEPHONE EXPENSES/DISTRICT OFFICE/AT&T COMMUNICATIONS PORTION	8.10
07-30	5207460018	DAVID R RAMAGE	07/19/85	STAFF BUSINESS CARDS/DC	17.00
07-30	5207460016	EDWARD CARL RITTENBAUM	07/11/85-07/22/85	REIMB FOR ROUND TRIP AIRFARE, COACH, WASH/ATL/WASH	204.00
07-30	5207460017	FRANCES ANNE ZWENIG	07/18/85-07/22/85	ROUND TRIP COACH AIRFARE WASH/ATL/WASH	204.00
07-30	5210890203	TEN PRYOR STREET BUILDING LTD	07/01/85-07/30/85	RENT SUITE 200/10 PARK PLACE ATLANTA GA 30303	2,040.00
07-31	5212520039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	52.77
07-31	5212610006	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	128.03
07-31	5212680034	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	10.39
07-31	5212900209	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,372.15
07-31	5213830006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		544.82
08-08	5217220008	AT&T INFORMATION SYSTEMS	07/22/85	TELEPHONE EQUIPMENT IN ATL DISTRICT OFFICE/MONTHLY RENTAL	216.75
08-08	5217220009	DAVID R RAMAGE	07/26/85	PRINTING OF SCHEDULE CARDS FOR SOCIAL SECURITY OPEN MEETING FOR CONSTITUENTS IN DISTRICT	1,705.00
08-08	5217220006	DECATUR-DEKALB NEW/ERA	08/01/85-07/01/86	1 YEAR SUBSCRIPTION FOR ATLANTA DISTRICT OFFICE	6.24
08-08	5217220007	CHRISTOPHER RIGGALL	05/08/85-07/23/85	REIMBURSEMENT FOR CONSTITUENT PHOTOGRAPHIC EXPENSES IN DISTRICT	54.42
08-13	5221820016	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	DATAPHONE FOR COMPUTER IN DISTRICT OFFICE	32.50
08-13	5221820017	DAVID R RAMAGE	07/31/85	PRINTING OF NOTICES FOR PUBLIC FORUM IN DISTRICT	67.00
08-13	5221820018	CHRISTOPHER RIGGALL	07/30/85	REIMBURSEMENT FOR PRINTING OF INFORMATION SHEETS FOR SOCIAL SECURITY PUBLIC FORUM IN DISTRICT	37.80
08-16	5225590040	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	112.15
08-16	5226560001	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.28
08-21	5228610009	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS BILL FOR DISTRICT OFFICE LINE	67.30
08-21	5228610008	IVAN ALLEN CO	07/29/85	SUPPLIES FOR DISTRICT OFFICE	4.95
08-22	5232630014	ITT DIALCOM	07/31/85	DUAL ACCESS CHARGES FOR WASHINGTON COMPUTER	189.30
08-23	5233540037	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	11.00
08-23	5234630001	FEDERAL EXPRESS CORP	08/08/85	MAILING OFFICIAL DOCUMENTS TO CONGRESSMAN IN DISTRICT OFFICE	27.50
08-23	5234630003	WYCHE FOWLER, JR	08/02/85	WASHINGTON/ATLANTA PORTION OF TICKET/OFFICIAL BUSINESS	102.00
08-23	5234630010	NEWS/SUN PUBLICATIONS	09/01/85-09/01/86	1 YEAR SUBSCRIPTION TO A) SOUTHSIDE FAYETTE SUN AND B) CLAYTON SUN 4.50 EACH	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WYCHE FOWLER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234630002	RAWSON COMPANY	07/01/85-07/31/85	CLIPPING SERVICE/OFFICIAL BUSINESS	40.00
08-23	5234630004	SOUTHERN BELL	07/07/85-08/06/85	SOUTHERN BELL PORTION OF DISTRICT OFFICE TELEPHONE SERVICE	370.88
08-23	5234630005	Do	07/07/85-08/06/85	AT&T COMMUNICATIONS PORTION OF DISTRICT OFFICE TELEPHONE SERVICE	8.89
08-23	5234630006	FRANCES ANNE ZWENIG	08/13/85-08/18/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH/ATL/WASH OFFICIAL BUSINESS	204.00
08-23	5234630007	Do	08/13/85-08/18/85	REIMBURSEMENT FOR COST OF RENTAL CAR FOR USE IN DISTRICT/OFFICIAL BUSINESS	115.38
08-23	5234630008	Do	08/13/85-08/18/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR USE IN DISTRICT/OFFICIAL BUSINESS	11.59
08-23	5234630009	Do	08/14/85-08/16/85	REIMBURSEMENT FOR PARKING IN DISTRICT/OFFICIAL BUSINESS	11.25
08-28	5239890204	TEN PRYOR STREET BUILDING LTD	08/01/85-08/30/85	RENT SUITE 200/10 PARK PLACE ATLANTA,GA 30303	2,040.00
08-29	5239500027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	124.97
08-30	5241510013	COMMUNICATIONS CHANNELS, INC	01/01/86-12/31/86	1 YEAR SUBSCRIPTION FOR BUSINESS ATLANTA MAGAZINE FOR DISTRICT OFFICE	23.00
08-30	5241510012	WYCHE FOWLER, JR	08/17/85-08/19/85	REIMBURSEMENT FOR ROUND TRIP COACH AIR FARE ATL/WASH/ATL, OFFICIAL BUSINESS	204.00
08-31	5242900213	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,941.29
08-31	5246740028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		725.62
09-05	5247530001	POSTMASTER	08/09/85	200 22¢ STAMPS	44.00
09-05	5247530002	Do	08/21/85	EXPRESS MAIL	10.75
09-19	5260230010	AT&T INFORMATION SYSTEMS	08/03/85-08/31/85	DATAPHONE FOR COMPUTER IN ATLANTA DISTRICT OFFICE	32.50
09-19	5260230009	Do	08/22/85-09/21/85	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	216.75
09-19	5260230007	DAVID R RAMAGE	09/04/85	BUSINESS CARDS FOR FRANCES A. ZWENIG	17.50
09-19	5260230008	Do	09/09/85	PRINTING OF DEAR COLLEAGUE LETTERS	47.75
09-19	5260230006	EBONY MAGAZINE	12/01/85-11/30/86	1 YEAR SUBSCRIPTION FOR ATLANTA DISTRICT OFFICE	11.50
09-24	5261480041	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	118.04
09-24	5262610010	ATLANTA CONSTITUTION	09/13/85-09/12/86	1 YEAR SUBSCRIPTION OF MON-FRI ATL CONSTITUTION FOR ATLANTA DISTRICT OFFICE	50.50
09-24	5262610012	CONGRESSIONAL QUARTERLY INC	07/30/85	1 COPY OF 1986 POLITICS IN AMERICA FOR WASHINGTON OFFICE	26.90
09-24	5262610011	FEDERAL EXPRESS CORP	08/27/85	FEDERAL EXPRESS DELIVERY TO ATLANTA DISTRICT OFFICE/OFFICIAL BUSINESS	27.50
09-24	5262610013	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS TELEPHONE EXPENSE FOR ATLANTA DISTRICT OFFICE	42.30
09-27	5269890204	TEN PRYOR STREET BUILDING LTD	09/01/85-09/30/85	RENT SUITE 200/10 PARK PLACE ATLANTA,GA 30303	2,040.00
09-30	5268290006	WYCHE FOWLER, JR	09/05/85-09/06/85	REIMB FOR R/T AIRFARE WASH/ATL/WASH/OFFICIAL BUSINESS WASH/ATL/WASH PORTION OF TICKET	423.00
09-30	5268290011	Do	09/12/85-09/17/85	REIMBURSEMENT FOR WASH/ATL/WASH PORTION OF AIRLINE TICKET, COACH, OFFICIAL BUSINESS	204.00
09-30	5268290012	GENERAL DRAFTING COMPANY	09/11/85	300 WASHINGTON DC MAPS FOR CONSTITUENTS	99.00
09-30	5268290007	GEORGIA TREND	09/01/85-08/31/86	1 YEAR SUBSCRIPTION TO GEORGIA TREND MAGAZINE FOR DISTRICT OFFICE	18.00
09-30	5268290013	MASS PHOTO COMPANY	09/09/85-12/31/85	PHOTOGRAPHS OF CONGRESSMAN FOR CONSTITUENTS	70.11
09-30	5268290008	SOUTHERN BELL	08/07/85-09/06/85	SOUTHERN BELL PORTION OF TELEPHONE EXPENSES FOR ATLANTA, DISTRICT OFFICE	362.38
09-30	5268290009	Do	08/07/85-09/06/85	AT&T COMMUNICATIONS PORTION OF TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	9.23
09-30	5268290010	ROBERTA ELIZABETH VOGT	09/09/85-09/14/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE ATL/WASH/ATL FOR OFFICIAL BUSINESS	204.00
09-30	5273900207	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,941.29

09-30	5274560027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		103.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	700.00
MEMBERS CLERK HIRE	89,794.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,035.04
TOTAL	**118,529.72**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	07/01/85-09/30/85	STAFF ASSISTANT	3,845.35
BARON, JONATHAN MALCOLM	07/01/85-09/30/85	STAFF ASSISTANT	4,554.90
BLACK, WILLIAM	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,857.97
BOND, JILL	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
BYRNE, MARY H	07/01/85-09/30/85	CHIEF CASEWORKER	5,217.69
CAHN, DOUGLAS	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,161.80
COELHO, SHIRLEY AHERN	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,021.69
CORRELLAS, JANICE F	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,852.50
COURTNEY, JOHN E, II	07/01/85-08/31/85	SCHEDULER/STAFF ASSISTANT	2,764.32
CUMMINS, ISABELLA	07/01/85-07/31/85	LEGISLATIVE ASSISTANT	2,926.67
Do	09/01/85-09/30/85	LEGISLATIVE ASSISTANT	2,926.67
DARLING, PETER ALLAN	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,000.00
DOW, PAULINE M	07/01/85-09/30/85	CASEWORKER	5,217.69
HAMEL, PATRICIA A	07/01/85-09/30/85	PERSONAL SECTY/OFFICE MANAGER	5,744.25
KLUETER, JEFF S	09/23/85-09/30/85	SCHEDULER/STAFF ASSISTANT	333.33
KOLTUN, JOSHUA KATHRIEL	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,560.35
LIEBERMAN, ROBERT	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
MARTIN, JR, JOSEPH	07/01/85-09/30/85	STAFF ASSISTANT	2,854.17
MOORE, JOANNE M	07/01/85-09/30/85	STAFF ASSISTANT	4,387.44
NORRIS, ROBERT W	07/01/85-09/30/85	SPECIAL ASSISTANT	4,682.07
REICHARD, DOROTHY M	07/01/85-09/30/85	DISTRICT DIRECTOR	10,261.14
VIEIRA, MICHAEL ANTHONY	07/01/85-09/30/85	SCHEDULER/STAFF ASSISTANT	2,754.14
WHITTY, WILLIAM FRANCIS	07/01/85-09/30/85	ASSISTANT DISTRICT DIRECTOR	8,431.34
WRIGHT, AMELIA C	07/01/85-09/30/85	CASE WORKER	4,002.45
ZEGARELLI, JOANNE	07/01/85-09/30/85	STAFF ASSISTANT	3,768.03

EXPENSES

07-03	5179580016	AT&T INFORMATION SYSTEMS	05/06/85-06/06/85	FOR AT&T INFORMATION SYSTEMS IN NEWSTON	149.38
07-03	5179580015	AUTOMATED OFFICE PRODUCTS, INC.	06/14/85	FOR NEC RIBBONS	67.23
07-03	5179580012	DAVID ALMOND	06/01/85-06/30/85	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE FOR THE MONTH OF JUNE	75.00
07-03	5179580014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FOR FTS SERVICE FOR ATTLEBORO OFFICE	23.52
07-03	5179580013	GEORGE BIRKETT	06/01/85-06/30/85	FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE FOR THE MONTH OF JUNE	70.00
07-03	5179580011	LAND-TEX MAINTENANCE, INC	06/01/85-06/30/85	FOR CUSTODIAL SERVICE IN THE ATTLEBORO OFFICE FOR THE MONTH OF JUNE	75.00
07-09	5183590009	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	FOR AT&T INFORMATION SYSTEMS	41.33
07-09	5183590007	MARY H BYRNE	06/18/85	REIMBURSEMENT FOR MILEAGE TO VETERANS CONFERENCE - 95 MILES @ 20¢ PER MILE	19.00
07-09	5183590008	C & P TELEPHONE	03/31/85-04/30/85	FOR C&P CHARGES	11.78
07-11	5190560011	POSTMASTER	06/03/85	EXPRESS MAIL TO NEWTON, MA CONGRESSIONAL OFFICE	41.05
07-18	5196630013	DOUG CAHN	06/28/85	REIMBURSEMENT FOR EXPRESS MAIL	10.75
07-18	5196630009	JOANNE M MOORE	05/29/85	FOR REIMBURSEMENT FOR TRAIN TICKET FOR SSDI CONFERENCE IN BOSTON	5.75
07-18	5196630010	NEW ENGLAND TELEPHONE	05/19/85-06/18/85	N.E. TELEPHONE CHARGES AT 226-4623	39.69
07-18	5196630011	Do	05/19/85-06/18/85	N.E. TELEPHONE CHARGES AT 226-4729	28.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5196630012	Do	05/19/85–06/18/85	FOR AT&T COMMUNICATIONS	3.03
07-18	5197200013	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	FOR AT&T INFORMATION SYSTEMS	40.00
07-18	5197200018	Do	05/20/85–06/19/85	FOR AT&T INFORMATION SYSTEMS	81.01
07-18	5197200011	Do	05/26/85–06/26/85	FOR AT&T CHARGES	60.01
07-18	5197200014	C & P TELEPHONE	04/30/85–05/30/85	FOR C&P SERVICE	11.34
07-18	5197200015	Do	04/30/85–05/31/85	FOR LONG DISTANCE SERVICE	1.49
07-18	5197200016	GENERAL SERVICES ADMINISTRATION	04/30/85–05/31/85	FOR FTS SERVICE IN NEWTON	374.38
07-18	5197200017	Do	04/30/85–05/31/85	FOR FTS SERVICE IN FALL RIVER	23.52
07-18	5197200012	LAND-TEX MAINTENANCE, INC	06/27/85	FOR MAINTENANCE OF WINDOWS IN ATTLEBORO OFFICE	15.00
07-23	5197680005	ECHO BRIDGE NEWS	06/24/85–07/21/85	FOR DAILY BOSTON GLOBE	11.75
07-23	5197680001	MASSACHUSETTS ELECTRIC	05/15/85–06/15/85	ELECTRICITY IN ATTLEBORO OFFICE	11.73
07-23	5197680003	NEW ENGLAND TELEPHONE	05/25/85–06/24/85	FOR N.E. TELEPHONE CHARGES @ 674-3551	79.32
07-23	5197680004	Do	05/25/85–06/24/85	FOR AT&T COMMUNICATIONS	4.50
07-23	5197680002	WILLIAM FRANCIS WHITTY	05/01/85–06/30/85	REIMBURSEMENT FOR OFFICIAL MILEAGE - 660 MILES @ 20¢ PER MILE	132.00
07-23	5199880008	AT&T CONSUMER SALES AND SERVICE	07/04/85–10/04/85	FOR LEASED EQUIPMENT IN NEWTON	8.55
07-23	5199880009	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	FOR AT&T INFORMATION SYSTEMS NEWTON	150.11
07-23	5199880010	DAVID R RAMAGE	07/03/85	FOR CALLING CARDS FOR NEW STAFF MEMBER	27.00
07-23	5199880012	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/85	BREAKFAST MEETING TO DISCUSS OFFICIAL BUSINESS	26.55
07-23	5199880011	THE NEWS TRIBUNE	07/24/85–10/24/85	FOR 3-MONTH SUBSCRIPTION	19.50
07-29	5203570008	GENERAL SERVICES ADMINISTRATION	05/30/85–06/30/85	FOR FTS SERVICE IN ATTLEBORO	51.07
07-29	5203570009	Do	05/30/85–06/30/85	FOR FTS SERVICE IN FALL RIVER	333.87
07-29	5203570010	Do	05/30/85–06/30/85	FOR FTS SERVICE IN NEWTON	238.20
07-29	5203570011	LAND-TEX MAINTENANCE, INC	07/01/85–07/31/85	FOR CUSTODIAL SERVICES IN THE ATTLEBORO OFFICE	75.00
07-29	5203570004	NEW ENGLAND TELEPHONE	06/06/85–07/05/85	FOR N.E TELEPHONE CHARGES	158.94
07-29	5203570005	Do	06/06/85–07/05/85	AT&T COMMUNICATIONS	13.52
07-29	5203570007	DOROTHY REICHARD	05/09/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
07-29	5203570006	Do	06/27/85	REIMBURSEMENT FOR POSTER BOARD FOR PROCUREMENT CONFERENCE	2.94
07-29	5205810017	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	FOR AT&T INFORMATION SYSTEMS	40.00
07-29	5205810016	C & P TELEPHONE	06/01/85–06/30/85	FOR C&P SERVICE	11.67
07-29	5205810014	EASTERN EDISON COMPANY	06/11/85–07/11/85	FOR ELECTRICITY IN FALL RIVER OFFICE	37.63
07-29	5205810015	BARNEY FRANK	07/19/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO BOSTON	115.00
07-29	5205810018	THE WESTERN UNION TELEGRAPH CO.	05/17/85	FOR TELEGRAM SENT	28.95
07-30	5206610018	POSTMASTER	07/01/85	150 22¢ STAMPS	33.00
07-30	5210890206	J.KARAM MGT, INC.	07/01/85–07/30/85	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
07-30	5210890204	MILESTONE ASSOCIATES	07/01/85–07/30/85	RENT 437 CHERRY ST WEST NEWTON,MA 02165	1,570.36
07-30	5210890205	8 NORTH MAIN REALTY TRUST	07/01/85–07/30/85	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
07-31	5210800016	MARY H BYRNE	07/02/85	FOR MEAL AT PROCUREMENT CONFERENCE	10.00
07-31	5210800014	BARNEY FRANK	07/19/85–07/22/85	REIMBURSEMENT FOR OFFICIAL MILEAGE 228 MILES @ 20¢ PER MILE	45.60
07-31	5210800017	ROBERT W NORRIS	07/02/85	FOR MEAL AT PROCUREMENT CONFERENCE	10.00
07-31	5210800015	DOROTHY REICHARD	07/02/85	FOR MEAL AT PROCUREMENT CONFERENCE PLUS SALES TAX	62.50
07-31	5211570024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	36.83
07-31	5212420015	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	82.44
07-31	5212900183	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,201.71
07-31	5213410028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90

07-31	5213830027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		50.84
08-06	5212350019	AT&T INFORMATION SYSTEMS	06/20/85–07/20/85	FOR AT&T INFORMATION SYSTEMS	81.38
08-06	5212350018	MASSACHUSETTS ELECTRIC	06/15/85–07/16/85	FOR ELECTRICITY IN ATTLEBORO OFFICE	11.03
08-06	5212350017	DOROTHY REICHARD	07/16/85	REIMBURSEMENT FOR POSTAGE	2.18
08-09	5219460005	AT&T INFORMATION SYSTEMS	06/27/85–07/26/85	FOR AT&T INFORMATION SYSTEMS IN FALL RIVER	62.79
08-09	5219460006	NEW ENGLAND TELEPHONE	06/25/85–07/24/85	FOR N.E. TELEPHONE CHARGES	81.43
08-09	5219460007	Do	06/25/85–07/24/85	FOR AT&T COMMUNICATIONS	2.02
08-09	5219460004	DOROTHY REICHARD	07/05/85	POSTAGE REIMB	7.57
08-09	5219460002	Do	07/17/85	FOR STATIONERY FOR DISTRICT OFFICE	1.76
08-09	5219460003	Do	07/17/85	PARKING FOR MEETING	8.00
08-12	5218410015	DAVID ALMOND	07/01/85–07/31/85	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
08-12	5218410016	GEORGE BIRKETT	07/01/85–07/31/85	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
08-15	5225300009	JOSHUA KATHRIEL KOLTUN	08/09/85	REIMBURSEMENT FOR POSTAGE	4.04
08-15	5225300007	JOANNE ZEGARELLI	08/06/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 106 MI @ 20¢	21.20
08-15	5225300008	Do	08/06/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	.40
08-16	5225520027	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	54.50
08-16	5227400002	ECHO BRIDGE NEWS	07/22/85–08/18/85	FOR DAILY BOSTON GLOBE	11.75
08-16	5227400005	NEW ENGLAND TELEPHONE	06/19/85–07/18/85	FOR N.E. TELEPHONE CHARGES	42.87
08-16	5227400006	Do	06/19/85–07/18/85	FOR AT&T COMMUNICATIONS	3.11
08-16	5227400007	Do	06/19/85–07/18/85	FOR N.E. TELEPHONE	36.36
08-16	5227400008	Do	06/19/85–07/18/85	FOR AT&T COMMUNICATIONS	6.01
08-16	5227400004	THE NEWS TRIBUNE	07/24/85–10/24/85	FOR THREE MONTHS SUBSCRIPTION	19.50
08-19	5227400001	BARNEY FRANK	08/03/85	AIRFARE FROM WASHINGTON TO BOSTON	179.00
08-19	5227400003	Do	08/12/85	AIRFARE FROM BOSTON TO WASHINGTON	115.00
08-21	5228610014	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	FOR AT&T INFORMATION SYSTEMS	153.75
08-21	5228610010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FOR FTS SERVICE IN NEWTON	316.63
08-21	5228610011	Do	07/01/85–07/31/85	FOR FTS SERVICE IN ATTLEBORO	51.07
08-21	5228610012	Do	07/01/85–07/31/85	FOR FTS SERVICE IN FALL RIVER	105.66
08-21	5228610013	LAND-TEX MAINTENANCE, INC	08/01/85–08/31/85	FOR CUSTODIAL SERVICE IN ATTLEBORO OFFICE	75.00
08-28	5239890207	J.KARAM MGT. INC.	08/01/85–08/30/85	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
08-28	5239890205	MILESTONE ASSOCIATES	08/01/85–08/30/85	RENT 437 CHERRY ST WEST NEWTON,MA 02165	1,570.36
08-28	5239890206	8 NORTH MAIN REALTY TRUST	08/01/85–08/30/85	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
08-29	5239530027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	79.38
08-31	5242900186	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,190.41
08-31	5246740007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		437.99
09-11	5248220009	AT&T INFORMATION SYSTEMS	07/20/85–08/20/85	FOR AT&T INFORMATION SYSTEMS ATTLEBORO	81.59
09-11	5248220010	Do	07/26/85–08/26/85	FOR AT&T INFORMATION SYSTEMS FALL RIVER	63.34
09-11	5248220001	BENCHMARK SYSTEMS	08/09/85	FOR LABELS	40.43
09-11	5248220005	DAVID ALMOND	08/01/85–08/31/85	CUSTODIAL SERVICES FOR THE MONTH OF AUGUST	75.00
09-11	5248220012	DAVID R RAMAGE	08/14/85	FOR REPRINTS	40.95
09-11	5248220004	EASTERN EDISON COMPANY	07/11/85–08/09/85	FOR ELECTRICITY IN FALL RIVER OFFICE	69.44
09-11	5248220013	BARNEY FRANK	08/04/85–08/06/85	REIMBURSEMENT FOR 223 MILES @ 20¢ PER MILE	44.60
09-11	5248220006	GEORGE BIRKETT	08/01/85–08/31/85	CUSTODIAL SERVICES FOR THE MONTH OF AUGUST	70.00
09-11	5248220007	MASSACHUSETTS ELECTRIC	07/16/85–08/14/85	FOR ELECTRICITY IN ATTLEBORO OFFICE	11.37
09-11	5248220002	NEW ENGLAND TELEPHONE	07/06/85–08/05/85	FOR N.E. CHARGES @ 332-3920	168.86
09-11	5248220003	Do	07/06/85–08/05/85	FOR AT&T COMMUNICATIONS	7.02
09-11	5248220014	Do	07/19/85–08/18/85	FOR N.E. TELEPHONE CHARGES @ 226-4725	40.53
09-11	5248220015	Do	07/19/85–08/18/85	FOR AT&T COMMUNICATIONS	4.02
09-11	5248220016	Do	07/19/85–08/18/85	FOR N.E. TELEPHONE 226-4729	30.36
09-11	5248220008	ROBERT W NORRIS	08/26/85	REIMBURSEMENT FOR CAR RENTAL TO ATTEND MEETING	27.30
09-11	5248220011	WILLIAM FRANCIS WHITTY	07/01/85–08/31/85	REIMBURSEMENT FOR OFFICIAL MILEAGE 705 MILES @ 20¢ PER MILE	141.00
09-12	5254510009	ECHO BRIDGE NEWS	08/19/85–09/15/85	FOR DAILY BOSTON GLOBE	11.75
09-12	5254510010	NEW ENGLAND TELEPHONE	07/25/85–08/24/85	FOR N.E. TELEPHONE CHARGES	82.24
09-12	5254510011	Do	07/25/85–08/24/85	FOR AT&T COMMUNICATIONS	8.15
09-17	5256540001	THE BOSTON JEWISH TIMES	09/01/85–09/01/86	FOR ONE YEAR SUBSCRIPTION	12.00
09-24	5261420025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262220004	AT&T INFORMATION SYSTEMS	08/07/85–09/06/85	FOR AT&T CHARGES IN NEWTON	153.75
09-24	5262220005	EASTERN EDISON COMPANY	08/09/85–09/11/85	FOR ELECTRICITY IN FALL RIVER OFFICE	61.94
09-24	5262220002	GENERAL SERVICES ADMINISTRATION	07/31/85–08/31/85	FOR FTS SERVICE IN FALL RIVER	105.66
09-24	5262220003	Do	07/31/85–08/31/85	FOR FTS SERVICE IN W NEWTON	298.33
09-24	5262220001	NATICK PUBLIC SCHOO LS	07/02/85	FOR RENTAL OF HALL OF CONFERENCE	325.00
09-24	5262220006	NEW ENGLAND TELEPHONE	08/06/85–09/05/85	FOR N.E. TELEPHONE CHARGES	176.42
09-24	5262220007	Do	08/06/85–09/05/85	FOR AT&T COMMUNICTIONS	95.11
09-27	5269890207	J.KARAM MGT, INC.	09/01/85–09/30/85	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
09-27	5269890205	MILESTONE ASSOCIATES	09/01/85–09/30/85	RENT 437 CHERRY ST WEST NEWTON,MA 02165	1,570.36
09-27	5269890206	8 NORTH MAIN REALTY TRUST	09/01/85–09/30/85	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
09-30	5273900181	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,188.83
09-30	5274560007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		761.53

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	103,125.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,526.39
TOTAL	**127,592.35**

OFFICE OF THE HON. WEBB FRANKLIN

SALARIES

ANTHONY, SARAH YOUNT	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
BARRON, BRENDA HAGAMAN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
BUFORD, PIERCE DAGGETT	07/01/85–09/30/85	STAFF ASSISTANT	4,333.50
CALLICOTT, WILLIAM E, JR	07/05/85–09/30/85	PRESS AIDE	6,891.01
COVINGTON, DANA BRUCE, SR	07/01/85–09/30/85	DISTRICT DIRECTOR	7,500.00
CRUMP, WILLIAM BELL, III	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,500.00
FOUCHE, AMEE J	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	2,083.33
FRELK, JAMES	08/01/85–08/31/85	RESEARCH ASSISTANT	1,000.00
FRITTS, KIMBERLEY	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
FRY, DEBORAH LYNNE	07/01/85–08/31/85	SHARED EMPLOYEE	900.00
GEE, MARY ANNE	07/01/85–09/30/85	STAFF ASSISTANT	5,315.01
JOHNSON, LINDA FAYE	08/01/85–09/30/85	PART-TIME EMPLOYEE	1,400.00
KENNEDY, JIMMY DERRICK	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	2,750.00
LOVE, ROBERT TAYLOR	07/01/85–07/31/85	D.C. INTERN	970.00
MCGEE, VIRGINIA LOIS	07/01/85–09/30/85	RECEPTIONIST	5,000.01
NELSON, GAN	07/01/85–09/30/85	DISTRICT OFFICE ASSISTANT	4,500.00
PRYOR, ESTELLE S	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,400.00
RASCH, JANICE MARIE	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	2,100.00

		ROBBINS, EDWINA MCCARLEY	07/01/85–09/30/85	STAFF ASSISTANT/RECEPTIONIST	3,999.99
		SPENCER, KIM MCLEAN	07/01/85–09/30/85	DISTRICT ASSISTANT	2,700.00
		WILHITE, CYNTHIA JEAN	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
		WILLIAMS, NEY	07/01/85–09/30/85	STAFF ASSISTANT	5,349.99
		ZAKRZESKI, PAULETTE H	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,078.49

EXPENSES

07-10	5184250001	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	MONTHLY LEASE FOR TELEPHONE EQUIPMENT	124.00
07-10	5184250002	C & P TELEPHONE	04/01/85–04/30/85	MONTHLY SERVICE FOR DATA LINES	35.33
07-10	5184250003	CONGRESSIONAL MANAGEMENT FOUNDATION	03/19/85	PURCHASE OF PUBLICATION - INTERNS; CONSERVING A NATURAL RESOURCE	5.00
07-10	5184250004	NINA O. MAY	06/18/85	PRINTING OF AGRICULTURE REPORTS	289.00
07-10	5184260022	THOMAS J LANKFORD	06/03/85	PRINT RECORD	25.00
07-10	5184260024	Do	06/03/85	PRINT RECORD	20.00
07-10	5184260023	Do	06/03/85–06/05/85	LABELS ON #10 ENVELOPES - 2 ORDERS	50.23
07-10	5184630003	WEBB FRANKLIN	06/21/85	CABFARE TO NATIONAL AIRPORT	8.00
07-10	5184630001	Do	06/21/85–06/25/85	AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN	309.00
07-10	5184630002	Do	06/21/85–06/25/85	HERTZ RENT-A-CAR AND GAS PURCHASED WHILE IN THE DISTRICT	209.73
07-10	5189740012	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	AT&T EQUIPMENT MONTHLY CHARGE	120.00
07-10	5189740013	C & P TELEPHONE	05/01/85–05/31/85	MONTHLY CHARGE FOR DATA LINES	34.02
07-10	5189740011	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS FOR GREENWWOOD DISTRICT OFFICE	115.40
07-10	5189740010	JANICE MARIE RASCH	05/15/85–06/03/85	TRAVEL IN MAY AND JUNE 99 MI @ .205	20.30
07-10	5189740014	THE RICE WORLD & SOYBEAN NEWS	06/28/85–06/28/86	YEARLY SUBSCRIPTION	20.00
07-10	5189740009	NEY WILLIAMS	06/10/85–06/21/85	TRAVEL TO THE PASSPORT OFFICE DURING THE MONTH OF JUNE	18.70
07-23	5199630006	WEBB FRANKLIN	07/12/85–07/15/85	CABFARE TO AND FROM NATIONAL AIRPORT	20.00
07-23	5199630007	Do	07/12/85–07/15/85	AIRFARE FROM WASHINGTON TO MEMPHIS, TN AND RETURN	230.00
07-23	5199630008	Do	07/15/85	AIRFARE FROM GREENWOOD, MS TO MEMPHIS, TN	69.00
07-23	5199630010	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS LINE FOR GREENWOOD DISTRICT OFFICE	115.40
07-23	5199630013	LSW, INC.	06/30/85	HOURLY LINE USAGE OF COMPUTER	10.00
07-23	5199630014	Do	06/30/85	DELIVERIES OF LABELS	20.00
07-23	5199630011	SOUTH CENTRAL BELL	07/01/85–07/31/85	MONTHLY SERVICE FOR INCOMING WATS LINE IN DISTRICT OFFICE (SOUTH CENTRAL BELL)	524.29
07-23	5199630012	Do	07/01/85–07/31/85	WATS USAGE CHARGE FOR DISTRICT OFFICE AT&T COMMUNICATIONS	3.80
07-23	5199630009	STANDARD COFFEE SERVICE	07/16/85	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	34.50
07-24	5198440013	B &E BEVERAGE COMPANY	07/05/85	COFFEE FOR CONSTITUENTS IN GREENWOOD DISTRICT OFFICE	31.00
07-24	5198440012	NINA O. MAY	07/02/85	PRINTING OF 36,000 AGRICULTURE REPORTS	905.00
07-24	5198440004	SOUTH CENTRAL BELL	06/23/85–07/22/85	MONTHLY SERVICE FOR GREENVILLE DISTRICT OFFICE (SOUTH CENTRAL BELL)	80.34
07-24	5198440005	Do	06/23/85–07/22/85	MONTHLY EQUIPMENT CHARGE FOR GREENVILLE DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	2.68
07-24	5198440006	Do	06/25/85–07/24/85	MONTHLY SERVICE FOR GREENWOOD DISTRICT OFFICE (SOUTH CENTRAL BELL)	163.02
07-24	5198440007	Do	06/25/85–07/24/85	MONTHLY EQUIPMENT CHARGE FOR GREENWOOD DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	41.12
07-24	5198440008	Do	06/25/85–07/24/85	MONTHLY TOLL CHARGES FOR GREENWOOD DISTRICT OFFICE (AT&T COMMUNICATIONS)	9.37
07-24	5198440009	Do	06/29/85–07/28/85	MONTHLY SERVICE FOR VICKSBURG DISTRICT OFFICE (SOUTH CENTRAL BELL)	46.80
07-24	5198440010	Do	06/29/85–07/28/85	MONTHLY EQUIPMENT CHARGE FOR VICKSBURG DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	2.68
07-24	5198440011	Do	06/29/85–07/28/85	MONTHLY TOLL CHARGE FOR VICKSBURG DISTRICT OFFICE (AT&T COMMUNICATIONS)	.55
07-24	5198730012	DANA BRUCE COVINGTON	06/03/85–06/28/85	MILEAGE AND MOTEL EXPENSES INCURRED IN AND OUT OF DIST DURING JUNE 1422 MI @ .205¢	291.51
07-24	5198730013	Do	06/03/85–06/28/85	MOTEL	45.58
07-24	5198730020	FEDERAL EXPRESS CORP.	06/19/85	OVERNIGHT LETTER TO GREENWOOD DISTRICT OFFICE	27.50
07-24	5198730016	MAGNOLIA CLIPPING SERVICE	05/28/85–06/28/85	CLIPPING SERVICE FOR THE MONTH OF JUNE	55.90
07-24	5198730019	ESTELLE S. PRYOR	06/03/85–06/25/85	TRAVEL IN DISTRICT FOR THE MONTH OF JUNE 528 MI @ .205¢	108.24
07-24	5198730017	SCIENTIFIC TELECOM	06/01/85–06/30/85	MONTHLY LEASE FOR TELEPHONES IN GREENWOOD DISTRICT OFFICE	213.20
07-24	5198730018	Do	06/01/85–06/30/85	MONTHLY SERVICE FOR PHONES IN GREENWOOD DISTRICT OFFICE	25.00
07-24	5198730014	THOMAS J LANKFORD	06/14/85	PRINT 2 SHEETS - CARDS (J.R.) - 2/C	81.75
07-24	5198730015	Do	06/17/85	LABELS ON #10 ENVELOPES	187.08
07-29	5206550047	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	218.50
07-30	5206610019	POSTMASTER	06/24/85	100 22¢ STAMPS FOR OUR D.C. OFFICE	22.00
07-30	5210890207	JOHN F.GUSSIO, JR	07/01/85–07/30/85	RENT 1720 CLAY ST VICKSBURG,MS 39180	150.00
07-31	5210800019	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	EQUIPMENT CHARGE FOR THE MONTH OF JUNE	120.00
07-31	5210800020	C & P TELEPHONE	06/01/85–06/30/85	MONTHLY DATA SERVICE LINE CHARGE	35.01
07-31	5210800023	WEBB FRANKLIN	07/20/85	CABFARE TO NATIONAL AIRPORT	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WEBB FRANKLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5210800021	Do	07/20/85-07/22/85	AIRFARE TO MEMPHIS, TN AND RETURN TO WASHINGTON	230.00
07-31	5210800022	Do	07/20/85-07/22/85	RENT A CAR AND GAS PURCHASED WHILE IN THE DISTRICT	178.50
07-31	5210800018	GREENWOOD CHAMBER OF COMMERCE	07/17/85	PURCHASE OF ONE AGRICULTURE MEETING TICKET	5.00
07-31	5211550040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	55.44
07-31	5212400038	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	112.27
07-31	5212540026	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	20.87
07-31	5212900109	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,074.79
07-31	5213410029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		39.00
07-31	5213830007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		564.26
08-07	5217620004	SARAH YOUNT ANTHONY	07/01/85-07/31/85	MILEAGE IN THE DISTRICT 97 MILES AT 20.5¢ PER MILE	19.88
08-07	5217620003	WEBB FRANKLIN	07/27/85	TRANSPORTATION TO AND FROM SPEECH IN HOLLANDALE 130 MI AT 20.5¢ PER MILE	26.65
08-07	5217620002	NEY WILLIAMS	07/10/85-07/30/85	TRANSPORTATION TO AND FROM U.S. PASSPORT OFFICE DURING THE MONTH OF JULY	23.40
08-08	5217220012	B & E BEVERAGE COMPANY	07/26/85	COFFEE FOR CONSTITUENTS IN GREENWOOD DISTRICT OFFICE	32.20
08-08	5217220014	WEBB FRANKLIN	07/26/85-07/29/85	AIRFARE FROM WASHINGTON TO GREENWOOD, MS AND RETURN	406.00
08-08	5217220010	JANICE MARIE RASCH	07/03/85	TRAVEL IN THE DISTRICT 102 MILES AT 20.5¢ PER MILE	20.91
08-08	5217220011	SUNFLOWER COUNTY NEWS	07/01/85-07/01/86	NEWSPAPER SUBSCRIPTION FOR THE YEAR	18.00
08-08	5217220013	THE WESTERN UNION TELEGRAPH CO	06/01/85-06/30/85	TELEGRAMS FOR THE MONTH OF JUNE	27.15
08-15	5225300011	MAGNOLIA CLIPPING SERVICE	07/01/85-07/31/85	CLIPPING SERVICE FOR JULY	41.80
08-15	5225300012	ESTELLE S. PRYOR	07/01/85-07/31/85	OFFICIAL TRAVEL IN DISTRICT FOR JULY 482 MI @ .205	98.81
08-15	5225300010	NEY WILLIAMS	08/01/85-08/06/85	TRIPS TO THE PASSPORT OFFICE	8.00
08-15	5225310015	AT&T INFORMATION SYSTEMS	07/23/85-08/23/85	MONTHLY EQUIPMENT CHARGE FOR DISTRICT OFFICE-GREENVILLE	2.85
08-15	5225310018	Do	07/29/85-10/29/85	MONTHLY EQUIPMENT CHARGE FOR VICKSBURG DISTRICT OFFICE	8.55
08-15	5225310025	DANA BRUCE COVINGTON	07/01/85-07/31/85	TRAVEL IN AND OUT OF DISTRICT FOR MONTH OF JULY, 1320 MI @ .205/MI	270.60
08-15	5225310024	Do	07/23/85	LODGING	33.31
08-15	5225310021	NINA O. MAY	08/05/85	PRINTING OF OFFICE ANNOUNCEMENT LETTERS	368.00
08-15	5225310019	SCIENTIFIC TELECOM	07/01/85-07/31/85	MONTHLY LEASE FOR EQUIPMENT IN GREENWOOD DISTRICT OFFICE	213.20
08-15	5225310020	Do	07/01/85-07/31/85	MONTHLY SERVICE ON EQUIPMENT IN GREENWOOD DISTRICT OFFICE	25.00
08-15	5225310014	SOUTH CENTRAL BELL	07/05/85	INSTALLATION OF PHONE AND EQUIPMENT IN CLARKSDALE DISTRICT OFFICE (SOUTH CENTRAL BELL)	152.44
08-15	5225310013	Do	07/23/85-08/22/85	MONTHLY SERVICE FOR CLARKSDALE DISTRICT OFFICE (SOUTH CENTRAL BELL)	47.72
08-15	5225310016	Do	07/23/85-08/22/85	MONTHLY SERVICE FOR GREENVILLE DISTRICT OFFICE (SOUTH CENTRAL BELL)	92.54
08-15	5225310017	Do	07/23/85-08/22/85	MONTHLY TOLL CHARGES FOR GREENVILLE DISTRICT OFFICE (AT&T COMMUNICATIONS)	9.60
08-15	5225310011	Do	07/25/85-08/24/85	MONTHLY SERVICE FOR GWOOD DISTRICT OFFICE (SOUTH CENTRAL BELL)	158.98
08-15	5225310012	Do	07/25/85-08/24/85	MONTHLY TOLL CHARGES FOR GWOOD DISTRICT OFFICE (AT&T COMMUNICATIONS)	6.50
08-15	5225310022	WESTERN UNION TELEGRAPH CO.	07/01/85-07/31/85	TELEGRAMS FOR THE MONTH OF JULY	47.40
08-16	5224610006	AT&T INFORMATION SYSTEMS	01/10/85-06/01/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,466.15
08-16	5224610007	Do	06/02/85-07/01/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	264.50
08-16	5225610027	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	10.03
08-20	5231700015	B & E BEVERAGE COMPANY	07/26/85	COFFEE FOR CONSTITUENTS IN GREENWOOD OFFICE	32.20
08-20	5231700013	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY FTS CHARGE FOR GREENWOOD OFFICE	115.38
08-20	5231700014	PUROLATOR COURIER	07/02/85	OVERNIGHT PACKAGE FROM DISTRICT OFFICE TO DC	12.75
08-20	5231700016	SOUTH CENTRAL BELL	07/29/85-08/28/85	MONTHLY TELEPHONE SERVICE FOR VICKSBURG OFFICE	43.76
08-20	5231700017	Do	08/01/85-08/31/85	MONTHLY SERVICE FOR WATS LINE	837.15
08-20	5231700011	THOMAS J LANKFORD	07/03/85	PRINT REPRINT	19.00
08-20	5231700012	Do	07/25/85	LABELS ON NO. 10 ENVELOPES	188.55

08-23	5233540038	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	30.00
08-28	5239890208	JOHN F.GUSSIO, JR	08/01/85-08/30/85	RENT 1720 CLAY ST VICKSBURG,MS 39180	150.00
08-29	5239510038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	109.21
08-31	5242900112	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,078.35
08-31	5246740029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		93.26
09-05	5247530003	POSTMASTER	08/02/85	100 22¢ STAMPS FOR THE WASHINGTON, DC OFFICE	22.00
09-05	5247530004	Do	08/20/85	100 22¢ STAMPS FOR GREENWOOD DISTRICT OFFICE	22.00
09-05	5248580001	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT GREENWOOD ST VICKSBURG,MS 39180	2,096.00
09-05	5248880031	Do	07/01/85-09/30/85	RENT GREENVILLE, MS	329.00
09-06	5247650038	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	MERLINS - MONTHLY CHARGES FOR MEMBERS	264.50
09-11	5253400006	Do	08/19/85-11/19/85	EQUIPMENT FOR CLARKSVILLE DISTRICT OFFICE	13.25
09-11	5253400008	COCA-COLA BOTTLING CO	08/22/85	BEVERAGES FOR OPENING OF CLARKSVILLE OFFICE	44.59
09-11	5253400007	FEDERAL EXPRESS CORP	08/23/85	FEDERAL EXPRESS LETTER TO CONSTITUENT (THOMPSON-BRANDON, MS)	14.00
09-11	5253400010	LSW, INC	07/31/85	DELIVERY OF LABELS	15.00
09-11	5253400009	JANICE MARIE RASCH	08/01/85-08/13/85	TRAVEL FOR 8/1 - 8/13 IN DISTRICT 308 MI AT .205	63.14
09-11	5254560001	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	23.12
09-19	5260230014	AAA COFFEE SERVICE	09/06/85	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE - GREENWOOD	33.50
09-19	5260230011	FEDERAL EXPRESS CORP	09/07/85	OVERNIGHT PACKAGE TO THE DISTRICT OFFICE	25.00
09-19	5260230013	SOUTH CENTRAL BELL	08/29/85-09/28/85	MONTHLY SERVICE FOR VICKSBURG DISTRICT OFFICE	45.67
09-19	5260230012	Do	09/01/85-09/30/85	MONTHLY SERVICE FOR INCOMING WATS LINE IN DISTRICT OFFICE	815.03
09-19	5260270010	SARAH YOUNT ANTHONY	08/01/85-08/31/85	TRAVEL IN DISTRICT 70 MILES AT 20.5¢ PER MILE	14.35
09-19	5260270011	DANA BRUCE COVINGTON	08/01/85-08/30/85	TRAVEL IN AND OUT OF DISTRICT FOR THE MONTH OF AUGUST 1039 MILES AT 20.5¢ PER MILE	213.00
09-19	5260270006	SCIENTIFIC TELECOM	09/01/85-09/30/85	MONTHLY TELEPHONE LEASE FOR DISTRICT OFFICE PHONES (GREENWOOD)	213.20
09-19	5260270007	Do	09/01/85-09/30/85	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE PHONES (GREENWOOD)	25.00
09-19	5260270012	SOUTH CENTRAL BELL	08/23/85-09/22/85	MONTHLY SERVICE FOR GREENVILLE DISTRICT OFFICE	59.41
09-19	5260270013	Do	08/23/85-09/22/85	MONTHLY SERVICE FOR CLARKSDALE DISTRICT OFFICE	54.81
09-19	5260270008	Do	08/25/85-09/24/85	MONTHLY SERVICE FOR DISTRICT OFFICE PHONES (GREENWOOD)	162.60
09-19	5260270009	Do	08/25/85-09/24/85	MONTHLY TOLL CHARGES FOR DISTRICT OFFICE (AT&T COMMUNICATIONS) (GREENWOOD)	7.50
09-19	5260270003	THOMAS J LANKFORD	08/02/85	PRINT SIGNATURE	35.00
09-19	5260270004	Do	08/06/85-08/07/85	LETTERS & LABELS	98.58
09-19	5260270005	WESTERN UNION TELEGRAPH CO	08/01/85-08/31/85	TELEGRAMS	29.90
09-24	5261400038	C&P TELEPHONE COMPANY	06/01/85 06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	25.03
09-26	5267470026	AT&T INFORMATION SYSTEMS	08/23/85 11/23/85	EQUIPMENT CHARGE FOR GREENVILLE DISTRICT OFFICE	8 55
09-26	5267470025	Do	08/26/85	AT&T INFORMATION SYSTEMS - GREENWOOD	42.83
09-26	5267470010	WILLIAM BELL CRUMP	08/22/85	TRANSPORTATION TO MERIDIAN, MS FROM WASHINGTON VIA AMTRAK	296.00
09-26	5267470011	Do	08/22/85 09/07/85	HERTZ RENT-A-CAR AND GAS PURCHASED WHILE IN DISTRICT	833.96
09-26	5267470022	Do	08/22/85-09/07/85	FOOD AND BEVERAGES PURCHASED WHILE IN THE DISTRICT	6.41
09-26	5267470023	Do	08/22/85 09/07/85	FOOD ENROUTE TO DISTRICT	19.00
09-26	5267470012	Do	08/28/85-08/29/85	AIRFARE FROM GREENWOOD, MS TO ATLANTA, GA TO ATTEND HCFA MEETING AND RETURN	314.00
09-26	5267470013	Do	08/28/85-08/29/85	CAB FARES WHILE IN ATLANTA	21.00
09-26	5267470014	Do	08/28/85-08/29/85	LODGING IN ATLANTA WHILE ATTENDING HCFA MEETING	161.24
09-26	5267470015	Do	08/28/85-08/29/85	MEAL WITH OFFICIALS	39.82
09-26	5267470020	Do	09/07/85	AIRFARE FROM GREENWOOD TO WASHINGTON, DC VIA MEMPHIS, TN	110.00
09-26	5267470021	Do	09/07/85	CABFARE FROM NATIONAL AIRPORT	6.60
09-26	5267470016	WEBB FRANKLIN	08/01/85-09/03/85	FOOD AND BEVERAGE EXPENSE WITH CONSTITUENTS WHILE IN DISTRICT	178.72
09-26	5267470018	Do	08/01/85-09/03/85	LODGING WHILE IN THE DISTRICT	94.75
09-26	5267470019	Do	08/01/85-09/03/85	HERTZ RENT-A-CAR AND GAS PURCHASED FOR TRAVEL IN DISTRICT	1,511.11
09-26	5267470008	Do	08/02/85	AIRFARE FROM WASHINGTON, DC TO GREENWOOD VIA MEMPHIS	119.00
09-26	5267470017	Do	09/03/85	TRAVEL FROM GREENWOOD TO WASHINGTON, DC VIA MEMPHIS	119.00
09-26	5267470024	Do	09/05/85-09/10/85	AIRFARE FROM WASHINGTON TO GREENWOOD, MS AND RETURN	447.00
09-26	5267470029	LINDA FAYE JOHNSON	08/05/85-08/29/85	TRAVEL IN DISTRICT DURING AUGUST 388 MI AT .205	79.54
09-26	5267470009	LSW, INC	08/31/85	DELIVERY OF LABELS	20.00
09-26	5267470027	MAGNOLIA CLIPPING SERVICE	08/01/85-08/28/85	CLIPPING SERVICE FOR AUGUST	53.20
09-26	5267470028	ESTELLE S. PRYOR	08/03/85-08/29/85	TRAVEL IN THE DISTRICT DURING AUGUST 285 MI AT .205	58.42
09-27	5269890208	JOHN F.GUSSIO, JR	09/01/85-09/30/85	RENT 1720 CLAY ST VICKSBURG,MS 39180	150.00
09-30	5263510024	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	52.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WEBB FRANKLIN—Con.					
09-30	5273900107	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,032.62
09-30	5274560028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		77.56
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	92,821.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,808.95
				TOTAL	**125,600.29**
OFFICE OF THE HON. BILL FRENZEL					
SALARIES					
		ARMSTRONG, DAVID C.	07/01/85-08/23/85	D.C. INTERN	1,325.00
		BRAUN, KAY L.	07/01/85-08/31/85	LEGISLATIVE ASSISTANT/APPOINTMENTS	2,050.00
		Do	09/05/85-09/30/85	LEGISLATIVE ASSISTANT	1,025.00
		BROWNE, PATRICIA C.	07/01/85-09/30/85	STAFF DIRECTOR	11,000.01
		BURTON, ROBERT S.	07/01/85-08/27/85	PART-TIME EMPLOYEE	1,425.00
		CHRISTENSEN, MAYBETH A.	07/01/85-09/30/85	DISTRICT DIRECTOR	9,249.99
		COLWELL, ROBERT L.	07/01/85-08/21/85	STAFF ASSISTANT	1,275.00
		COONEY, TARA SIOBHAN	07/01/85-08/30/85	STAFF ASSISTANT	1,200.00
		Do	09/01/85-09/06/85	STAFF ASSISTANT	120.00
		CULLIGAN, ELIZABETH E.	07/01/85-09/30/85	LEGISLATIVE ASST/PRESS SECRETARY	3,750.00
		EISCHEID, LINDA G.	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,249.99
		EVELAND, PATRICIA C.	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,000.01
		HEBERT, DAVID EARL	07/01/85-08/31/85	SHARED EMPLOYEE	1,416.66
		JONES, DAVID S.	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	2,997.22
		KNUTSON, MARGARET L.	08/24/85-09/30/85	TEMPORARY EMPLOYEE	2,312.50
		KRENIK, EDWARD D.	09/03/85-09/30/85	D.C. INTERN	700.00
		LEFEBVRE, PETER D.	09/16/85-09/30/85	STAFF ASSISTANT	300.00
		NELSON, MARLYS J.	07/01/85-09/30/85	OFFICE MANAGER	6,249.99
		OBERHELMAN, DIANE L.	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,750.00
		PAGEL, GRETCHEN MARIE	08/01/85-08/31/85	STAFF ASSISTANT	333.34
		PATE, BLANCHE WATKINS	07/01/85-09/30/85	SENIOR COMPUTER SPECIALIST	5,300.01
		ROSS, CHRISTOPHER J.	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,666.67
		SAMMON, JILL M.	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	3,000.00
		SAUNDERSON, A IRIS	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	7,275.00
		SHAVER, MAUREEN HASTINGS	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,650.01
		SPENCER, JAMES M.	09/01/85-09/30/85	STAFF ASSISTANT	700.00
		SREJOVIC, NINA K.	07/01/85-08/09/85	LBJ CONGRESSIONAL INTERN	975.00
		TANGEN, GEORGE MARTIN	07/01/85-08/30/85	D.C. INTERN	1,500.00

		TORVIK, PETER O.	09/01/85–09/30/85	STAFF ASSISTANT	700.00
		TSCHUMPER, JENNIFER L.	09/03/85–09/30/85	D.C. INTERN	700.00
		TYSON, CHERIE RENEE	07/01/85–09/30/85	JR. CONGRESSIONAL SYSTEMS ANALYST	2,825.01

EXPENSES

07-03	5178510001	ELIZABETH E CULLIGAN	06/12/85	REIMBURSEMENT FOR CAB FARE FOR ATTENDING AN OFFICIAL CONGRESSIONAL FUNCTION OUTSIDE OF THE OFFICE.	5.00
07-03	5178510004	HAVA JAVA	05/09/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	102.00
07-03	5178510005	Do	05/23/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS, LESS TAX	11.50
07-03	5178510009	HOUSE INFORMATION SYSTEMS	04/22/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-03	5178510002	THE WESTERN UNION TELEGRAPH CO.	04/10/85–04/25/85	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF APRIL 1985	123.69
07-03	5178510003	Do	04/30/85–05/24/85	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF MAY	99.56
07-03	5178510006	THOMAS J LANKFORD	04/05/85–04/18/85	MISC PRINTING COSTS; NEWSLETTER LABELING; PRINTING MEETING CARDS; PRINTING ON LETTERS	765.05
07-03	5178510007	Do	05/01/85–05/08/85	PRINTING OF LETTERS AND PRINTING LETTERHEAD	170.70
07-03	5178510008	Do	05/14/85–05/24/85	PRINTING MEETING CARDS; PRINTING PADS (ACK); PRINTING NEWSLETTER	1,430.20
07-03	5178610021	AGRI NEWS	07/11/85–07/10/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR AGRICULTURE LA	10.00
07-03	5178610020	BUREAU OF NATIONAL AFFAIRS INC	07/01/85–07/02/86	ONE YEAR SUBSCRIPTION TO THE INTERNATIONAL TRADE REPORTER FOR TRADE LA	363.00
07-03	5178610017	MAYBETH CHRISTENSEN	03/31/85–09/30/85	REIMB FOR PERSONAL PAYMENT FOR EXPIRED NEWSPAPER SUBS TO ST PAUL PIONEER PRESS & DISPATCH DIST OFC 6 MO.	40.56
07-03	5178610019	HUDSON'S DIRECTORY	05/30/85	INFORMATIONAL NEWSMEDIA DIRECTORY FOR WASHINGTON PRESS ASSISTANT	91.37
07-03	5178610018	ST. PAUL PIONEER PRESS & DISPATCH	10/01/85–04/01/86	DIRECT PAYMENT TO ST PAUL PIONEER PRESS & DISPATCH FOR REMAINING 6 MOS OF 1 YR SUB DIST OFC NEWSPAPER.	40.56
07-10	5189740015	MARLYS NELSON	05/07/85	REIMBURSEMENT FOR FRAMING COSTS FOR CONGRESSIONAL OFFICE	139.98
07-10	5189740016	THOMAS J LANKFORD	06/19/85	PRINTING COSTS FOR JUNE NEWSLETTER	1 087.50
07-10	5189740017	Do	06/19/85–06/21/85	PRINTING COSTS FOR LISTENING HOUR MEETING CARDS	689.58
07-24	5203400009	MAYBETH CHRISTENSEN	03/18/85–06/27/85	REIMB FOR PICTURES AND FRAMING FOR OFFICE, HERITAGE PHOTOGRAPHY, PIERCE ART CENTER	53.34
07-24	5203400015	Do	04/01/85–06/30/85	REIMB FOR 1807 MILES AT 20.5¢ FOR ATTENDING MEETINGS AWAY FROM THE OFFICE AND OTHER OFFICIAL DUTIES.	370.44
07-24	5203400017	Do	04/01/85–06/30/85	PARKING FOR MEETINGS ATTENDED AWAY FROM OFFICE	21.80
07-24	5203400016	Do	04/03/85–06/27/85	MEETINGS ATTENDED AT THE REQUEST OF THE MEMBER	44.00
07-24	5203400010	Do	05/01/85–06/04/85	REIMB FOR COFFEE FOR VISITORS	85.07
07-24	5203400011	Do	05/04/85	REIMB FOR PLANTS FOR THE OFFICE	27.54
07-24	5203400013	Do	05/08/85–05/08/86	REIMB FOR SUBSCRIPTION FOR MN. WOMEN'S PRESS NEWSPAPER	20.00
07-24	5203400014	Do	05/22/85	REIMB FOR DIRECTORIES FOR OFFICIAL CONGRESSIONAL USE IN DISTRICT AND D.C. OFFICES	22.00
07-24	5203400018	FEDERAL EXPRESS CORP	06/27/85	FEDERAL EXPRESS CHARGES FOR CASE WORK	20.00
07-24	5203400001	GENERAL SERVICES ADMINISTRATION	03/01/85–03/31/85	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	263.76
07-24	5203400002	Do	06/01/85–06/30/85	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	275.76
07-24	5203400003	HAVA JAVA	07/11/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	52.95
07-24	5203400007	JILL M. SAMMON	04/01/85–06/30/85	REIMB FOR 789 MILES AT 20.5¢ FOR ATTENDING OFFICIAL FUNCTIONS AWAY FROM THE OFFICE	161.75
07-24	5203400012	Do	04/29/85	REIMB FOR PHOTO FOR OFFICIAL CONGRESSIONAL USE	4.07
07-24	5203400008	Do	05/01/85–05/30/85	REIMB FOR MEETINGS ATTENDED	39.00
07-24	5203400005	MAUREEN H SHAVER	04/01/85–06/30/85	REIMB FOR 693 MILES AT 20.5¢ FOR ATTENDING OFFICIAL FUNCTIONS AWAY FROM THE OFFICE	142.07
07-24	5203400019	Do	04/01/85–06/30/85	REIMB FOR STAMPS USED FOR INTERNATIONAL MAIL	4.40
07-24	5203400006	Do	06/27/85	REIMB FOR MEETING COST FOR SEMINAR ON TAX EXEMPT BOND USE AND OUTLOOK	20.00
07-24	5203400020	THOMAS J LANKFORD	07/01/85	CHARGES FOR PRINTING AND LABELING JULY NEWSLETTER	2,955.93
07-24	5203400021	Do	07/01/85	MISC. PRINTING CHARGES FOR PAGE 2 OF ENCLOSURES AND CONGRESSIONAL RECORD REMARKS	53.50
07-24	5203400004	WASHINGTON JOURNALISM REVIEW	06/30/85–06/01/86	ONE YEAR SUBSCRIPTION TO WJR FOR WASHINGTON PRESS SECRETARY	22.00
07-29	5203570019	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	TELEPHONE EQUIPMENT FOR BLOOMINGTON DISTRICT OFFICE	88.49
07-29	5203570020	Do	05/01/85–05/31/85	TELEPHONE EQUIPMENT FOR BLOOMINGTON DISTRICT OFFICE	169.17
07-29	5203570021	Do	06/01/85–06/30/85	TELEPHONE EQUIPMENT FOR BLOOMINGTON DISTRICT OFFICE	169.17
07-29	5203570017	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	263.76
07-29	5203570018	Do	05/01/85–05/31/85	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	275.76
07-29	5203570012	NORTHWESTERN BELL	03/22/85–04/21/85	REGULAR TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.31
07-29	5203570013	Do	04/22/85–05/21/85	REGULAR TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.31
07-29	5203570014	Do	04/22/85–05/21/85	LONG DISTANCE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	.80
07-29	5203570015	Do	05/22/85–06/21/85	REGULAR TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE AND DIRECTORY ASSISTANCE	232.31
07-29	5203570016	Do	05/22/85–06/21/85	LONG DISTANCE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	209.09

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206550048	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	14.00
07-30	5210890208	SOUTHTOWN OFFICE PARK	07/01/85-07/30/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,640.25
07-31	5210800024	ITT DIALCOM	06/01/85-06/30/85	JUNE CHARGES FOR DUAL ACCESS TO COMPUTER DATA BASE	175.73
07-31	5211580017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	48.01
07-31	5212430004	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	261.19
07-31	5212900149	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,484.43
07-31	5213830028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,451.51
08-07	5210350023	ITT DIALCOM	05/01/85-05/31/85	MISC COMPUTER CHGS FOR 5/1/85: DUAL ACCESS, NON-PRIME DUAL ACCESS, PRINT LABELS OVER, CHES LABEL DEL	582.10
08-07	5217620007	MARLYS NELSON	05/01/85-05/20/85	CAB FARES IN WASHINGTON FOR OFFICIAL CONGRESSIONAL BUSINESS	17.55
08-07	5217620005	Do	05/11/85-05/20/85	REIMB FOR ROUND TRIP AIRFARE TO MINNEAPOLIS AND RETURN FOR OFFICIAL CONGRESSIONAL BUSINESS	158.00
08-07	5217620006	Do	05/11/85-05/20/85	MILEAGE IN DISTRICT: 236 MILES AT 20.5¢ PER MILE	48.58
08-07	5217620008	Do	07/24/85	REIMBURSEMENT FOR REGISTERED MAIL FOR CONSTITUENT	4.12
08-12	5210700001	BILL FRENZEL	07/01/85-07/04/85	ROUND TRIP AIRFARE TO DIST (DC-MPLS-DC) WHILE ON OFFICIAL BUSS 20 MI TO/FM MPLS AIRPORT AT 20c	290.00
08-12	5210700004	Do	07/01/85-07/13/85	MISC EXPENSES INCURRED WHILE ON OFFICIAL DUTY IN DIST (PHONE BOOTH CALLS, PARKING FEES, NEWSPAPERS).	8.52
08-12	5210700002	Do	07/12/85-07/13/85	ROUND TRIP AIRFARE TO DIST (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 21 MI TO/FM MPLS AIRPORT @ 20¢.	290.20
08-12	5210700003	Do	07/13/85	ENTRY FEE FOR BLOOMINGTON FESTIVAL	2.00
08-16	5225530019	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	23.42
08-28	5239890209	SOUTHTOWN OFFICE PARK	08/01/85-08/30/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,640.25
08-29	5239360005	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIPMENT CHARGES FOR TELEPHONE FOR BLOOMINGTON DISTRICT OFFICE	174.12
08-29	5239360010	LM GRAPHICS, INC	08/14/85	MPLS/ST. PAUL METRO LEGISLATIVE MAP FOR WASHINGTON OFFICE	12.95
08-29	5239360009	MINNEAPOLIS/ST. PAUL MAGAZINE	10/01/85-09/30/86	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	14.00
08-29	5239360006	NORTHWESTERN BELL	06/22/85-07/21/85	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.31
08-29	5239360026	Do	06/22/85-07/21/85	AT&T CHARGES FOR BLOOMINGTON DISTRICT OFFICE	110.56
08-29	5239360008	THE WESTERN UNION TELEGRAPH CO.	07/16/85	TELEGRAM FOR OFFICIAL CONG. BUSINESS FOR JULY	28.95
08-29	5239360011	THOMAS J LANKFORD	07/12/85-07/15/85	PRINTING AND LABELING COSTS FOR JULY NEWSLETTER	1,605.00
08-29	5239360012	Do	08/01/85-08/07/85	PRINTING CHARGES FOR MEETING CARDS PLUS MISC. PRINTING COSTS	120.89
08-29	5239380008	JILL M. SAMMON	07/01/85-07/31/85	REIMBURSEMENT FOR 369 MILES @ .205 FOR ATTENDING MEETINGS FOR OFFICIAL CONGRESSIONAL DUTIES	75.65
08-29	5239380009	Do	07/01/85-07/31/85	REIMBURSEMENT OF PARKING FOR ATTENDING MEETINGS AWAY FROM THE OFFICE	6.00
08-29	5239590022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	254.14
08-30	5241510017	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	AT&T PORTION OF COMPUTER TELEPHONE DATA SERVICE FOR JUNE	93.42
08-30	5241510016	C & P TELEPHONE	06/01/85-06/30/85	C&P PORTION OF COMPUTER TELEPHONE DATA SERVICE FOR JUNE	23.34
08-30	5241510015	ITT DIALCOM	05/01/85-05/31/85	MISC COMPUTER CHARGES FOR MAY - LABELS, RECORDS OVER MAX, LABEL DELIVERY AND COSTS	592.10
08-30	5241510014	Do	07/01/85-07/31/85	MISC COMPUTER CHARGES (LABELS, RECORDS OVER MAX, LABEL COSTS, LABEL DELIVERY)	852.33
08-31	5242900152	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,211.03
08-31	5246600024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		2.60
08-31	5246740008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		982.86
09-05	5246750015	MAUREEN H SHAVER	07/01/85-07/31/85	REIMB FOR 245 MI @ .205 FOR ATTENDING MEETINGS ON OFFICIAL CONGRESSIONAL BUSINESS	50.23
09-05	5246750016	Do	07/01/85-07/31/85	PARKING FOR ATTENDING MEETINGS AWAY FROM THE OFFICE	5.90
09-05	5246750017	Do	07/01/85-07/31/85	REIMB FOR ATTENDING A MEETING WITH WESTERN SUBS BUSINESS PEOPLE TALKING ABOUT LIGHT RAIL TRANSIT	6.50
09-11	5248710006	PATRICIA EVELAND	08/26/85-09/01/85	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS (DC-MPLS-DC) AIRFARE	208.00

09-11	5248710007	Do	08/26/85–09/01/85	MILEAGE TO & FROM AIRPORTS & TRAVEL TO MEETINGS WHILE ON OFFICIAL BUSINESS IN DISTRICT 168 MI @ 20¢	33.60
09-11	5248710009	BILL FRENZEL	07/26/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.75
09-11	5248710008	Do	07/26/85-07/27/85	ROUND TRIP AIRFARE TO DIST (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 15 MI TO/FM DC AIRPORT @ 20¢	245.00
09-19	5260270020	HAVA JAVA	07/24/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	11.50
09-19	5260270019	Do	08/13/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	70.00
09-19	5260270018	Do	08/15/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	35.00
09-19	5260270017	Do	08/29/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	53.97
09-19	5260270021	LM GRAPHICS, INC	08/21/85	PURCHASE A MINNESOTA MAP WHICH INCLUDES CONG AND LEGIS DISTRICT FOR WASHINGTON OFFICE	12.95
09-19	5260270014	THOMAS J LANKFORD	08/15/85-08/16/85	AUGUST NEWSLETTER CHARGES - PRINTING AND LABELING	1,620.55
09-19	5260270015	Do	08/16/85	MISCELLANEOUS CONSTITUENTS PRINTING CHARGES INCLUDING TOWN MEETING CARDS NOTICES	99.00
09-19	5260270016	WESTERN UNION TELEGRAPH CO	08/01/85-08/31/85	TELEGRAMS FOR OFFICIAL CONGRESSIONAL USE FOR AUGUST 1985	65.17
09-19	5261700016	ELIZABETH E CULLIGAN	08/21/85-08/28/85	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL FOR OFFICIAL CONGRESSIONAL BUSS 194 MI @ 205¢	39.77
09-19	5261700015	LINDA G EISCHEID	09/12/85	REIMBURSEMENT FOR CABFARES FOR OUT OF DISTRICT TRAVEL FOR OFCL CONG BUSINESS IN WASHINGTON, DC.	7.40
09-19	5261700014	DIANE L. OBERHELMAN	08/26/85	REIMBURSEMENT FOR MILES DRIVEN FOR OFFICIAL CONGRESSIONAL BUSINESS OF 132 @ .205¢	27.06
09-19	5261700012	Do	08/26/85-08/29/85	REIMBURSEMENT FOR AIRFARE DC TO MINNEAPOLIS AND RETURN	286.00
09-19	5261700013	Do	08/27/85	REIMBURSEMENT FOR MEETING EXPENSE IN DISTRICT FOR TAX ADVISORY GROUP MEETING	9.25
09-24	5261440018	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	2.78
09-25	5266340002	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	174.12
09-25	5266340004	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	233.59
09-25	5266340005	Do	08/01/85-08/31/85	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	201.98
09-25	5266340003	NORTHWESTERN BELL	07/22/85-08/21/85	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.31
09-27	5269890209	SOUTHTOWN OFFICE PARK	09/01/85-09/30/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,640.25
09-30	5273900146	*(EQUIPMENT ALLOWANCE CHARGED)*	09/30/84-12/31/84		(135.00)
09-30	5273900147	Do	09/01/85-09/30/85		1,534.01
09-30	5274560008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		(84.02)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	975.00
MEMBERS CLERK HIRE	95,046.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,161.53
TOTAL	**133,182.94**

OFFICE OF THE HON. MARTIN FROST

SALARIES

BARBER, DAVID	07/01/85–08/31/85	CASEWORKER	2,500.00
Do	09/01/85–09/30/85	FIELD REPRESENTATIVE	1,666.66
BUTLER, CAROL ANN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,875.00
CARLETON, RONNIE P	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,250.00
CHAPMAN, RHONDA KAY	07/01/85–09/30/85	SPECIAL PROJECTS	3,375.00
CLARK, JAMES MORGAN	08/01/85–09/30/85	CASEWORKER	2,333.34
CRAWFORD, CINDA MARIE	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,250.00
DAMTOFT, JANET RUSSELL	07/01/85–09/30/85		4,625.01
DANIEL, THERESA	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,125.01
EVANS, MYRTIS	07/01/85–09/30/85	CASEWORKER	5,000.01
JONES, BENNIE JEWEL	07/01/85–09/30/85	SENIOR CASEWORKER	5,499.99
JONES, SANDRA BENITA	07/01/85–09/30/85	CASEWORKER	3,999.99
LETT, ERIC ALAN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MALDONADO, CHARLOTTE	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,375.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MANSKER, ROBERT THOMAS	07/01/85-09/30/85	PRESS SECRETARY	10,500.00
		MCCLARY, DOLLY ANNE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	1,500.00
		MCHONE, JENNY DELANE	07/01/85-09/30/85	OFFICE MANAGER/EXECUTIVE SECTY	8,499.99
		PEREZ, DOROTHY	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,125.00
		POWER, ROBERT JEFFREY	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,374.99
		REEVES, LEI ANN	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,000.01
		SALEEBEY, BETTE ANN	07/01/85-09/30/85	DISTRICT ADMINISTRATIVE ASST	8,750.01
		WILLIAMS, TRACI A	07/01/85-09/30/85	RECEPTIONIST	3,875.01
		WOLF, JEAN M	07/01/85-09/30/85	COMPUTER OPERATOR	4,875.00
		EXPENSES			
07-09	5183590017	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	98.98
07-09	5183590018	Do	06/16/85-07/15/85	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	27.43
07-09	5183590013	AVIS RENT A CAR SYSTEM	06/07/85-06/10/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	82.79
07-09	5183590011	DAVID BARBER	06/01/85-06/07/85	ROUND TRIP AIR FARE FROM THE DISTRICT - DALLAS/WASHINGTON/DALLAS FOR STAFF TRAVEL ON OFFICIAL BUSINESS.	236.00
07-09	5183590014	CANTRELL/CUTTER PRINTING, INC	06/11/85	10,000 CONTINUOUS - FORM LETTERHEAD	304.20
07-09	5183590015	CEDAR HILL PUBLIC SCHOOLS	06/06/85	CUSTODIAL SERVICES FOR TOWN HALL MEETING HELD ON JUNE 8, 1985	50.00
07-09	5183590012	COMMUNITY COUNCIL OF GREATER DALLAS	05/23/85	11 COPIES OF DIRECTORY OF SERVICES	51.92
07-09	5183590016	MARTIN FROST	06/05/85-06/18/85	TAXI FEES FOR OFFICIAL TRAVEL	33.80
07-09	5183590010	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE FOR DISTRICT OFFICES	374.29
07-12	5184190006	CANTRELL/CUTTER PRINTING, INC	06/21/85	3000 LEGISLATIVE POST CARD	93.56
07-12	5184190005	Do	06/24/85	30,300 NEWSLETTERS	502.03
07-12	5184190007	MARTIN FROST	06/21/85-06/24/85	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN AIRLINES	236.00
07-12	5184190008	J. DELANE MCHONE	06/18/85-06/24/85	CAB FARES ON OFFICIAL BUSINESS	15.45
07-12	5184190009	DOROTHY PEREZ	04/01/85-06/08/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 146 MI AT .17¢ PER MILE - PARKING	30.32
07-18	5197320001	AVIS RENT A CAR SYSTEM	06/21/85-06/23/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.68
07-18	5197320002	Do	06/29/85-06/30/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.14
07-18	5197320018	DAVID BARBER	04/02/85-06/23/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 558 MI 17¢ PER MILE	94.86
07-18	5197320017	Do	04/29/85	EXPENSES INCURRED IN ATTENDING INS SEMINAR IN HOUSTON, MEALS, LODGING & GARAGE	179.24
07-18	5197320011	CANTRELL/CUTTER PRINTING, INC	06/27/85	29,579 CHESHIRE LABEL	187.47
07-18	5197320005	CARTER-MOFFETT, INC	06/20/85	1 DOZEN EXPRESSO PENS FOR DISTRICT OFFICE	7.46
07-18	5197320010	CINDA CRAWFORD	06/18/85-06/26/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 135 MI @ 17¢	22.95
07-18	5197320004	DISTRICT GRAPHICS	07/03/85	BUSINESS CARDS FOR STAFF, CINDA M. CRAWFORD	25.00
07-18	5197320015	MARTIN FROST	06/30/85	AIRFARE VIA SOUTHWEST AIRLINES DALLAS/AUSTIN ON OFFICIAL BUSINESS	32.00
07-18	5197320014	Do	07/01/85	AIRFARE VIA DELTA AIR LINES, AUSTIN/DALLAS ON OFFICIAL BUSINESS	31.00
07-18	5197320003	DOLLY MCCLARY	06/26/85-07/02/85	ROUNDTRIP AIRFARE WASHINGTON/DALLAS/AUSTIN/DALLAS/WASHINGTON FOR STAFF ON OFFICIAL BUSINESS	314.00
07-18	5197320009	J. DELANE MCHONE	06/22/85-06/26/85	CAB FARE ON OFFICIAL BUSINESS	9.50
07-18	5197320016	NEW YORK TIMES	07/01/85-09/29/85	CONTINUATION OF SUBSCRIPTION	58.50
07-18	5197320019	ROBERT JEFFREY POWER	05/22/85-06/28/85	PURCHASE OF LOCAL NEWSPAPERS	7.00
07-18	5197320020	Do	06/01/85-06/30/85	STAFF MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 491 MI @ 17¢ PER MILE	83.47
07-18	5197320006	BETTE SALEEBEY	04/01/85-05/30/85	DALLAS TIMES HERALD NEWSPAPERS	9.25
07-18	5197320007	Do	04/04/85-05/29/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 470 MI @ 17¢	79.90
07-18	5197320012	SOUTHWESTERN BELL	06/15/85-07/14/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	133.88

07-18	5197320013	Do	06/15/85-07/14/85	AT&T COMMUNICATIONS	3.00
07-18	5197320008	JEAN M WOLF	07/05/85	COFFEE FOR VISITING CONSTITUENTS	4.69
07-29	5206550049	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	10.50
07-30	5206610020	POSTMASTER	07/11/85	POSTAGE	220.00
07-30	5210890209	REPUBLIC BANK OAK CLIFF TOWER	07/01/85-07/30/85	RENT 400 S ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
07-30	5210890210	SWEARINGEN MANAGEMENT COMPANY	07/01/85-07/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
07-31	5210800025	ITT DIALCOM	05/31/85	DUAL ACCESS CCS/PRIME TIME DELIVERY CHESHIRE LABELS	56.13
07-31	5211680001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	27.19
07-31	5212450024	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	155.24
07-31	5212900438	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,080.72
07-31	5213830008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		726.43
08-05	5214300011	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	DALLAS PHONE EQUIPMENT	28.86
08-05	5214300005	AVIS RENT A CAR SYSTEM	07/13/85-07/14/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.76
08-05	5214300002	CANTRELL/CUTTER PRINTING, INC	07/25/85	31,381 CHESHIRE LABELS ON NEWSLETTERS	197.60
08-05	5214300025	FORT WORTH STAR-TELEGRAM	12/31/84-12/31/85	1 YEAR-SUBSCRIPTION RENEWAL	119.40
08-05	5214300001	MARTIN FROST	07/26/85-07/28/85	R/T AIRFARE TO DIST & ON OFCL BUSINESS, VIA AMERICAN AIRLINES, WASH/DALLAS/AUSTIN/DALLAS/WASH	314.00
08-05	5214300009	HILDENBRAND ASSOCIATES	07/26/85	MESSAGE SENT FOR CONSTITUENT WITH REFERENCE TO VISA APPLICATION	8.00
08-05	5214300008	J. DELANE MCHONE	07/16/85-07/29/85	CAB FARE ON OFFICIAL BUSINESS	23.60
08-05	5214300007	OAK CLIFF OFFICE SUPPLY & PRINTING	07/19/85	OFFICE SUPPLIES FOR DISTRICT OFFICE TELEPHONE MESSAGE PADS AND FILE FOLDERS	16.65
08-05	5214300004	SOUTHWESTERN BELL	07/15/85-08/14/85	AT&T COMMUNICATIONS	11.22
08-05	5214300026	Do	07/15/85-08/14/85	TELEPHONE SERVICES AND EQUIPMENT FOR DISTRICT OFFICE TELEPHONE	139.99
08-05	5214300006	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEGRAPH MESSAGE	17.00
08-05	5214300010	JEAN M WOLF	07/17/85	COFFEE FOR VISITING CONSTITUENTS	11.98
08-06	5212350020	ITT DIALCOM	06/30/85	DUAL ACCESS/NON-PRIME LABELS OVER MAX, DELIVERY	45.56
08-12	5210700011	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	103.00
08-12	5210700010	BENCHMARK SYSTEMS	07/18/85	18 PRINTER RIBBONS	60.00
08-12	5210700005	MARTIN FROST	07/13/85	ONE WAY AIRFARE TO THE DISTRICT WASHINGTON TO DALLAS VIA AMERICAN AIRLINES ON OFFICIAL BUSINESS.	118.00
08-12	5210700006	Do	07/14/85	ONE WAY AIRFARE, RETURN FROM THE DISTRICT, DALLAS TO WASHINGTON VIA AMERICAN AIRLINES	118.00
08-12	5210700009	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	367.71
08-12	5210700012	ROBERT T. MANSKER	07/07/85-07/22/85	R/T A/F TO THE DIST ON OFCL BUSS WASH/DALLAS/HOUSTON/DALLAS/WASH VIA AMERICAN AIRLINES ON OFCL BUSS.	236.00
08-12	5210700013	Do	07/07/85-07/22/85	EXPENSES IN THE DISTRICT MEALS, CLEANING	115.15
08-12	5210700014	Do	07/07/85-07/22/85	CABFARE, CAR RENTAL, GASOLINE, PARKING	123.80
08-12	5210700007	SOUTHWESTERN BELL	06/27/85-07/26/85	TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	119.79
08-12	5210700008	Do	06/27/85-07/26/85	AT&T COMMUNICATIONS	1.00
08-13	5221820020	DAVID BARBER	04/29/85	MILEAGE FOR STAFF TRAVEL TO ATTEND INS SEMINAR IN HOUSTON, TEXAS 480 MILES @ .17¢ PER MILE	81.60
08-13	5221820023	CANTRELL/CUTTER PRINTING, INC	08/06/85	250,000 AGRICULTURE CITY LISTS	1,337.00
08-13	5221820019	CONGRESSIONAL QUARTERLY INC	11/24/85-11/24/86	CONTINUATION OF SUBSCRIPTION CONGRESSIONAL INSIGHT	248.00
08-13	5221820026	CINDA CRAWFORD	07/01/85-07/30/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 167 MILES @ .17¢ PER MILE	28.39
08-13	5221820025	FEDERAL EXPRESS CORP	07/23/85	MESSAGE SERVICE FOR CONSTITUENT	14.00
08-13	5221820024	FORT WORTH NEWS-TRIBUNE	08/01/85-08/01/86	SUBSCRIPTION RENEWAL	25.00
08-13	5221820021	J. DELANE MCHONE	08/05/85	CAB FARE LONGWORTH BUILDING TO SOVIET CONSULATE OFFICE	7.00
08-13	5221820022	THE WESTERN UNION TELEGRAPH CO.	07/31/85	MESSAGE SERVICE	14.25
08-16	5225280007	AVIS RENT A CAR SYSTEM	07/27/85-07/28/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.27
08-16	5225280005	CAPITOL HILL GRAPHICS	07/30/85	TYPESET AND PASTEUP ON PRINTING COVERING CONSTITUENT COMMUNICATIONS SS MEDICARE AND AGRIC BULLETINS.	67.17
08-16	5225280008	SOUTHWESTERN BELL	07/27/85-08/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	120.57
08-16	5225280009	Do	07/27/85-08/26/85	AT&T COMMUNICATIONS	3.60
08-16	5225280006	TEXAS OBSERVER	08/01/85-08/31/86	CONTINUATION OF SUBSCRIPTION	23.00
08-16	5225560005	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	69.49
08-16	5226530005	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.25
08-28	5239890210	REPUBLIC BANK OAK CLIFF TOWER	08/01/85-08/30/85	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
08-28	5239890211	SWEARINGEN MANAGEMENT COMPANY	08/01/85-08/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
08-29	5239560014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	150.87
08-31	5242900448	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,045.20
08-31	5246740030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,065.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5242700005	CANTRELL/CUTTER PRINTING, INC	08/15/85	10,000 CARDS, 42,500 ANTI-APARTHEID LETTERS; 31,400 NEWSLETTERS	1,259.95
09-05	5242700003	D MAGAZINE	08/04/85-08/04/86	CONTINUATION OF SUBSCRIPTION	15.00
09-05	5242700004	DALLAS TIMES-HERALD	07/31/85-07/31/86	CONTINUATION OF SUBSCRIPTION	96.00
09-05	5242700001	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS EQUIPMENT AND SERVICE FOR DISTRICT OFFICES	379.58
09-05	5242700002	DOLLY MCCLARY	07/18/85-08/06/85	ROUND TRIP AIRFARE TO THE DISTRICT FOR STAFF ON OFFICIAL BUSINESS, WASH/DALLAS/WASH	236.00
09-09	5249630001	AT&T INFORMATION SYSTEMS	08/12/85-09/11/85	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	103.00
09-09	5249630009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	1985 BASIC MEMBERSHIP DUES	250.00
09-09	5249630005	MARTIN FROST	08/10/85-08/31/85	ROUND TRIP AIRFARE WASHINGTON/DALLAS/KANSAS CITY/WASHINGTON TO THE DISTRICT & ON OFFICIAL BUSINESS.	324.00
09-09	5249630004	Do	08/19/85-08/26/85	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.75
09-09	5249630006	Do	08/22/85	LUNCH FOR CONGRESSMAN FROST AND LEGISLATIVE ADVISORY COMMITTEE	25.44
09-09	5249630007	J. DELANE MCHONE	08/23/85	CAB FARE LONGWORTH BUILDING TO STATE DEPARTMENT AND RETURN	5.20
09-09	5249630008	NATIONAL JOURNAL	11/23/85-11/23/86	SUBSCRIPTION RENEWAL	546.00
09-09	5249630002	SOUTHWESTERN BELL	08/15/85-09/14/85	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	141.05
09-09	5249630003	Do	08/15/85-09/14/85	AT&T COMMUNICATIONS	5.10
09-11	5248220021	AT&T INFORMATION SYSTEMS	08/16/85-09/15/85	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	28.86
09-11	5248220018	CEDAR HILL CHRONICLE	08/01/85-08/01/86	CONTINUATION OF SUBSCRIPTION FOR DISTRICT OFFICE	10.00
09-11	5248220017	DESOTA NEWS-ADVERTISER	09/01/85-09/01/86	SUBSCRIPTION OF LOCAL PAPER FOR DISTRICT OFFICE	10.00
09-11	5248220019	DUNCANVILLE SUBURBAN	08/01/85-08/01/86	CONTINUATION OF SUBSCRIPTION FOR DISTRICT OFFICE	15.00
09-11	5248220020	NEW YORK TIMES	08/15/85-09/29/85	CONTINUATION OF SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
09-11	5248480001	CANTRELL/CUTTER PRINTING, INC	08/27/85	CHESHIRE LABEL ENV. (1551), CHESHIRE LABEL NEWSLETTER (31,826)	219.35
09-11	5248480003	DAVID R RAMAGE	08/15/85	25 FLAG CERTIFICATES	16.50
09-11	5248480002	DISTRICT GRAPHICS	08/19/85	BUSINESS CARD PRINTING FOR STAFF (JAMES CLARK, GP OFFICE)	25.00
09-11	5248480004	ROBERT JEFFREY POWER	07/02/85-07/30/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 472 MILES AT .17 PER MILE	80.24
09-11	5248480005	JEAN M WOLF	08/20/85	COFFEE FOR VISITING CONSTITUENTS	6.19
09-11	5253400011	ITT DIALCOM	07/31/85	PRINT CHESHIRE LABELS OVER MAX, DEL CHESHIRE LABELS, DEL. MO MASTER EXCEPTION	66.76
09-24	5261570003	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	3.52
09-27	5269890210	REPUBLIC BANK OAK CLIFF TOWER	09/01/85-09/30/85	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
09-27	5269890211	SWEARINGEN MANAGEMENT COMPANY	09/01/85-09/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
09-30	5273900440	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,069.28
09-30	5274560029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		639.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,375.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,609.07
TOTAL	**129,954.10**

OFFICE OF THE HON. DON FUQUA

SALARIES

ALLEN, JAMES DONALD, JR	07/01/85-09/30/85	DISTRICT OFFICE ASSISTANT	6,550.53
BAKER, CARRIE B	07/01/85-09/30/85	SPEC ASST,TALLAHASSEE DIST OFF	7,250.01
FIGG, NANCY KAY	07/01/85-07/26/85	D.C. INTERN	840.67
GREENER, ANNE FRANCINE	07/01/85-09/30/85	COMPUTER OPERATOR	3,500.01
GREVE, CECELIA C	07/01/85-09/30/85	SECRETARY	5,120.67
INGRAM, MARY ANGELA	07/01/85-08/31/85	SECRETARY	3,987.34
KENNON, FLOYD LAMAR, JR	07/01/85-09/30/85	DISTRICT OFFICE ASSISTANT	5,499.99
LEBLANC, LEAH MARLENE	09/01/85-09/30/85	CASEWORKER	1,458.33
LONGNECKER, CHERYL BURCHETTE	07/01/85-08/31/85	CASEWORKER	3,450.00
MOORE, MICHAEL RANDOLPH	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,999.99
PETERSON, LLOYD EUGENE	08/26/85-09/30/85	LBJ CONGRESSIONAL INTERN	1,131.67
ROSSI, WILLIAM H	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	13,782.33
SCUDDER, ANN HAMILTON	07/01/85-09/30/85		5,499.99
STANDLAND, ROBERT EARL	07/01/85-09/30/85	DISTRICT OFFICE ASSISTANT	5,900.40
STEPHENS, KATHRYN SUSAN	07/01/85-09/30/85	SECRETARY	5,499.99
TURNER, KAREN B	09/01/85-09/30/85	LEGISLATIVE ASSISTANT	1,666.67
WADSWORTH, HERBERT, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,162.88
WEBB, ROSA CAROLYN	07/01/85-09/30/85	SECTY,TALLAHASSEE DIST OFFICE	4,810.80

EXPENSES

07-09	5183590019	GENERAL OFFICE EQUIPMENT CO, INC	06/04/85	STAFF NAME BADGES USED BY DISTRICT STAFF IN CONNECTION WITH OFFICIAL BUSINESS	12.60
07-09	5183590020	FLOYD L. KENNON	06/10/85-06/13/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 453 MILES @ 20.5¢ PER MILE.	92.86
07-09	5183590021	ROBERT EARL STANDLAND	06/11/85-06/13/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 477 MILES @ 20.5¢ PER MILE.	97.78
07-09	5183810009	DON FUQUA	05/16/85	GASOLINE EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS.	22.72
07-09	5183810006	Do	06/21/85-06/24/85	DCA-TALLAHASSEE-DCA TRAVEL ON OFFICIAL BUSINESS	514.00
07-09	5183810007	Do	06/22/85-06/23/85	GASOLINE EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	17.60
07-09	5183810008	Do	06/22/85-06/23/85	MEAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	13.39
07-10	5189740018	DAVID R RAMAGE	06/20/85	REPROS - #1191, REPROS - #1232	110.00
07-12	5184190014	FLOYD L. KENNON	06/18/85-06/22/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 627 MILES AT 20.5¢ PER MILE.	128.53
07-12	5184190019	MICHAEL MOORE	06/24/85-06/25/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 440 MILES AT 20.5¢ PER MILE.	90.20
07-12	5184190010	SOUTHERN BELL	05/17/85-06/17/85	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE SO BELL	81.51
07-12	5184190018	Do	05/17/85-06/17/85	AT&T COMM - LAKE CITY	99.90
07-12	5184190013	ROBERT EARL STANDLAND	06/18/85-06/20/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 724 MILES AT 20.5¢ PER MILE.	148.42
07-16	5191340006	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	07/15/85-08/15/85	MONTH RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS.	585.43
07-18	5196240011	GENERAL OFFICE EQUIPMENT COMPANY INC	06/25/85	3M CASSETTES FOR ANSWERING MACHINES IN LAKE CITY & MARIANNA DISTRICT OFFICE	38.10
07-18	5196240007	FLOYD L. KENNON	06/25/85-06/27/85	MILEAGE EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 397 MILES AT 20.5¢ PER MILE.	81.39
07-18	5196240010	MARIANNA OFFICE SUPPLIE CO., INC.	06/28/85	OFFICE SUPPLIES PHOTO COPIES & REPAIR TO VAQ 3 COPIER IN MARIANNA DISTRICT OFFICE	44.53
07-18	5196240009	MICHAEL MOORE	06/28/85-07/03/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 337 MILES AT 20.5¢ PER MILE.	69.08
07-18	5196240008	ROBERT EARL STANDLAND	06/29/85-07/03/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 461 MILES AT 20.5¢ PER MILE.	94.50
07-18	5197820012	ACE FLYING SCHOOL, INC	07/03/85	AIRPLANE RENTAL & PILOT SERVICES COSTS INCURRED IN CONNECTION WITH TVL ON OFCL BUSS IN 2ND CONG'L DIST.	473.30
07-18	5197820014	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - 904-373-8646-523	125.50
07-18	5197820011	DUBEY'S NEWS CENTER	06/01/85-06/30/85	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF JUNE	66.75
07-18	5197820010	DON FUQUA	07/02/85-07/07/85	GASOLINE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - LEASED CAR	90.17
07-18	5197820013	PERRY NEWS-HERALD	07/31/85-07/31/86	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON FUQUA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5199630015	DON FUQUA	04/27/85	GASOLINE EXPENSE FOR LEASED VEHICLE CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	31 74
07-23	5199630016	FLOYD L KENNON	07/08/85-07/11/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 427 MILES AT 20 5c PER MILE.	87 53
07-23	5199630018	MICHAEL MOORE	07/09/85-07/11/85	MILEAGE AND MEAL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS 422 MI AT 20 5c PER MILE.	86 51
07-23	5199630019	Do	07/10/85	MEAL	4 94
07-23	5199630017	ROBERT EARL STANDLAND	07/06/85-07/11/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 511 MILES AT 20 5c PER MILE	104 75
07-23	5199880018	JAMES DONALD ALLEN	06/06/85	REIMBURSEMENT FOR EXPENSE - PHOTO LAB WORK	14 84
07-23	5199880021	CTC OF THE SOUTH-FLORIDA	06/13/85-07/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE AND EQUIPMENT	24 00
07-23	5199880022	Do	06/13/85-07/12/85	LONG DISTANCE	131 27
07-23	5199880014	DAVID R RAMAGE	06/26/85	REPROS	55 00
07-23	5199880013	DON FUQUA	06/28/85-07/09/85	EAL AIRFARE - DCA - TALLAHASSEE - DCA TRAVEL ON OFFICIAL BUSINESS	514 00
07-23	5199880019	Do	07/11/85	EAL AIRFARE - DCA - TALLAHASSEE TRAVEL ON OFFICIAL BUSINESS	257 00
07-23	5199880017	GENERAL OFFICE EQUIPMENT COMPANY INC	07/01/85	STAMPS (RUBBER) FOR USE IN TALLAHASSEE DISTRICT OFFICE	56 65
07-23	5199880020	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF JUNE 1985	309 45
07-23	5199880015	FLOYD L KENNON	07/02/85-07/03/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 517 MILES AT 20 5c PER MILE	105 98
07-23	5199880016	SOUTHERN BELL	06/01/85-07/01/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS	58 04
07-29	5206550056	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	344 75
07-29	5206760007	BENCHMARK SYSTEMS	07/18/85	RIBBONS FOR USE ON COMPUTER PRINTER	74 40
07-29	5206760004	DAVID R RAMAGE	07/12/85	REPROS - #1902	55 00
07-29	5206760005	Do	07/18/85	REPROS - #2054	55 00
07-29	5206760006	GULF OIL CORPORATION	06/05/85-06/28/85	GASOLINE USED IN LEASED VEHICLE IN CONNECTION W/TRAVEL ON OFCL BUSS IN FLORIDA ACCT 44028-21401-GK	134 23
07-30	5210890212	BISHOP & TOMPKINS	07/01/85-07/30/85	RENT 1990-A S FIRST ST LAKE CITY,FL 32055	150 00
07-30	5210890211	TALLAHASSEE ASSOCIATES LTD	07/01/85-07/30/85	RENT 227 N. BRONOUGH ST TALLAHASSEE,FL	1,430 30
07-31	5211580019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	86 81
07-31	5212430006	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	349 24
07-31	5212560012	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	10 17
07-31	5212900093	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,381 87
07-31	5213410031	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1 30
07-31	5213830029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		461 26
08-05	5210220002	ITT DIALCOM	05/31/85	COMPUTER SERVICE - ADDITIONAL ACCESS AND RESTORATION OF DELETED FILE	184 00
08-05	5210220001	Do	06/01/85-06/30/85	COMPUTER SERVICES - DUAL ACCESS/PRIME FOR MONTH OF JUNE	329 44
08-05	5213220015	DAVID R RAMAGE	07/22/85-07/24/85	PEEL OFF LABELS - #2142/REPROS - #2222	92 50
08-05	5213220014	DON FUQUA	07/26/85	AIRFARE - DCA-TALLAHASSEE TRAVEL ON OFFICIAL BUSINESS	257 00
08-05	5213220020	FLOYD L. KENNON	07/22/85-07/25/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 564 MILES AT 20 5c PER MILE	115 62
08-05	5213220019	MICHAEL MOORE	07/17/85-07/19/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 299 MILES AT 20 5c PER MILE	61 29
08-05	5213220017	SOUTHERN BELL	06/17/85-07/17/85	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SO BELL	74 83
08-05	5213220018	Do	06/17/85-07/17/85	AT&T LAKE CITY	94 52

08-05	5213220016	ROBERT EARL STANDLAND	07/23/85-07/25/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 749 MILES AT 20.5¢ PER MILE.	153.54
08-07	5210350025	Do	07/16/85-07/18/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS; 519 MI @ 20.5¢ PER MILE.	106.39
08-07	5210350024	YOUNG OFFICE MACHINES	07/19/85	PRINTWHEEL FOR COMPUTER IN TALLAHASSEE DISTRICT OFFICE	11.50
08-08	5218660005	MICHAEL MOORE	07/23/85-07/25/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 358 MI AT 20.5¢ PER MILE	73.39
08-08	5218660001	HERBERT WADSWORTH	06/28/85-07/08/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSS WASH-TALLAHASSEE-WASH 1632 AT 20.5¢/MI.	334.56
08-08	5218660003	Do	06/28/85-07/08/85	LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	60.24
08-08	5218660004	Do	06/28/85-07/08/85	LODGING IN TALLAHASSEE	61.48
08-08	5218660002	Do	06/29/85-07/07/85	MILEAGE EXPENSE INCURRED IN 2ND CONGRESSIONAL DISTRICT IN CONNECTION WITH TVL ON OFCL BUSS 545 @ 20.5¢.	111.72
08-12	5210700018	JAMES DONALD ALLEN	07/11/85-07/12/85	MILEAGE, MEAL & LODGING EXPENSE INCURRED IN CONNECTION W/TRAVEL ON OFCL BUSS 670 MI @ .205¢	137.35
08-12	5210700019	Do	07/11/85-07/12/85	MEALS & LODGING	116.12
08-12	5210700015	DON FUQUA	07/17/85-07/21/85	AIRFARE-DCA-TALLAHASSEE TRAVEL ON OFFICIAL BUSINESS MILEAGE TALLAHASSEE TO DC 891 MI @ .205¢	439.66
08-12	5210700016	Do	07/20/85-07/21/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 134 MILES @ .205¢ PER MILE.	27.47
08-12	5210700017	Do	07/20/85-07/21/85	MEALS & LODGING EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: MEALS, LODGING.	70.81
08-12	5210700020	FLOYD L. KENNON	07/16/85-07/18/85	MILEAGE EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSS: 414 MILES @ .205¢ PER MILE	84.87
08-13	5221250001	DON FUQUA	08/02/85-08/07/85	AIRFARE - DCA - TALLAHASSEE - DCA TRAVEL ON OFFICIAL BUSINESS	514.00
08-13	5221800013	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	08/15/85-09/15/85	MONTHLY RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS.	585.43
08-16	5225530021	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	63.00
08-16	5226510018	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	9.25
08-23	5233540039	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	220.50
08-23	5234630025	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	TELEPHONE EQUIPMENT CHARGE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS	125.50
08-23	5234630024	ATLAS PHOTO COMPANY	08/06/85	PHOTO SERVICE	32.25
08-23	5234630014	CARRIE B BAKER	08/02/85-08/12/85	AIRFARE - DCA/TALLAHASSEE-DCA TRAVEL ON OFFICIAL BUSINESS	248.06
08-23	5234630015	Do	08/02/85-08/12/85	MILEAGE EXP INCURRED IN CONNECTION WITH TRAVEL WITHIN THE 2ND CONG DISTRICT ON OFCL BUSS 658 AT 20.5¢.	134.89
08-23	5234630019	BENCHMARK SYSTEMS	08/08/85	RIBBONS FOR USE ON COMPUTER PRINTER	108.60
08-23	5234630023	CTC OF THE SOUTH-FLORIDA	07/13/85-08/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE SERVICE & EQUIPMENT LONG DISTANCE AND OTHER	188.72
08-23	5234630011	DAVID R RAMAGE	07/31/85	REPROS - #65	55.00
08-23	5234630012	Do	08/07/85	1 BOOK NEWSLETTERS - #381	35.00
08-23	5234630013	Do	08/13/85-08/15/85	LABELS ON ENVELOPES - #527 REPROS - #464 RECORD REPRINTS - #463	376.00
08-23	5234630016	DUBEY'S NEWS CENTER	07/01/85-07/31/85	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF JULY AND COPY OF FLORIDA HANDBOOK	81.50
08-23	5234630021	GULF OIL CORPORATION	07/12/85-08/02/85	GASOLINE USED IN LEASED VEHICLE IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT.	84.25
08-23	5234630020	FLOYD L. KENNON	07/30/85-08/15/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1,473 MI AT 20.5¢ PER MILE.	301.96
08-23	5234630017	MARIANNA OFFICE SUPPLIE CO., INC.	07/26/85-07/31/85	PHOTO COPIES AND OFFICE SUPPLIES FOR MARIANNA DISTRICT OFFICE	5.20
08-23	5234630022	SOUTHERN BELL	07/01/85-07/31/85	TELEPHONE SERVICE CHARGE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS	56.36
08-23	5234630018	THE MIDDLEBURG PRESS	08/16/85-08/15/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	10.00
08-28	5238320002	JAMES DONALD ALLEN	08/06/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, 140 MI @ 20.5¢ PER MILE.	28.70
08-28	5238320001	DAVID R RAMAGE	08/07/85-08/08/85	REPROS-#287, NEWSLETTERS-#286	744.00
08-28	5238320005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE-MONTH OF JULY, 1985	309.45
08-28	5238320003	MICHAEL MOORE	07/29/85-08/05/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, 523 MI @ 20.5¢ PER MILE.	107.21
08-28	5238320004	ROBERT EARL STANDLAND	07/30/85-08/19/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, 1,618 MI @ 20.5¢ PER MILE.	331.69
08-28	5238370010	ITT DIALCOM	07/31/85	COMPUTER SERVIES--DUAL ACCESS/PRIME TIME, PRINTING & DELIVERY OF LABELS	556.70
08-28	5239890213	BISHOP & TOMPKINS	08/01/85-08/30/85	RENT 1990-A S.FIRST ST LAKE CITY,FL 32055	150.00
08-28	5239890212	TALLAHASSEE ASSOCIATES LTD	08/01/85-08/30/85	RENT 227 N. BRONOUGH ST TALLAHASEE,FL	1,430.30
08-29	5239590024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	179.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON FUQUA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5242900095	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		(47.00)
08-31	5242900096	Do	08/01/85-08/31/85		1,896.38
08-31	5246600026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		42.25
08-31	5246740009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		726.54
09-05	5248580002	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT MARIANNA, FL	636.00
09-12	5254510016	CARRIE B BAKER	08/28/85-09/02/85	AIR FARE - DCA/TALLAHASSEE/DCA - TRAVEL ON OFFICIAL BUSINESS	379.00
09-12	5254510017	DAVID R RAMAGE	08/19/85-08/21/85	RECORD REPRINTS - #573; REPROS - #618; MEMO PADS - #619	169.50
09-12	5254510018	Do	08/28/85	REPROS - #795	55.00
09-12	5254510021	GWC OF TALLAHASSEE	08/14/85-09/13/85	TELEVISION CABLE SERVICE FOR TALLAHASSEE DISTRICT OFFICE	9.69
09-12	5254510014	FLOYD L. KENNON	08/20/85-08/29/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 1,150 MILES @ 20.5¢ PER MILE.	235.75
09-12	5254510013	MICHAEL MOORE	07/03/85-07/17/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	8.64
09-12	5254510012	Do	08/21/85-08/30/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 510 MILES @ 20.5¢ PER MILE.	104.55
09-12	5254510019	SOUTHERN BELL	08/17/85-09/16/85	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SOUTHERN BELL	80.48
09-12	5254510020	Do	08/17/85-09/16/85	AT&T - LAKE CITY DISTRICT OFFICE	145.70
09-12	5254510015	ROBERT EARL STANDLAND	08/20/85-08/22/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 547 MILES @ 20.5¢ PER MILE.	112.13
09-17	5255810018	JAMES DONALD ALLEN	08/17/85-08/28/85	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS (TALLAHASSEE-DCA-TALLAHASSEE) 1768 MILES @ 20.5¢ PER MI.	362.44
09-17	5255810019	Do	08/17/85-08/28/85	MILEAGE IN DC 297 MI @ 20.5¢ PER MILE	60.89
09-17	5255810020	Do	08/17/85-08/28/85	MEAL & LODGING EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	128.04
09-17	5255810014	CARRIE B BAKER	08/29/85-08/30/85	MEAL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS TRIP TO 2ND DISTRICT	8.42
09-17	5255810015	Do	08/30/85	TAXI EXPENSES	3.00
09-17	5255810021	R L POLK AND CO	09/13/85	TALLAHASSEE CITY DIRECTORY FOR TALLAHASSEE DISTRICT OFFICE	120.00
09-17	5255810016	CAROLYN WEBB	08/29/85	MEAL & MILEAGE EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	46.12
09-17	5255810017	Do	08/29/85	MEAL	5.85
09-19	5260220011	AT&T INFORMATION SYSTEMS	09/02/85-10/01/85	TELEPHONE EQUIPMENT CHARGE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS 904-373-8646-523.	125.50
09-19	5260220012	DAVID R RAMAGE	09/04/85-09/05/85	CALLING CARDS - REPROS	131.00
09-19	5260220013	DUBEY'S NEWS CENTER	08/01/85-08/31/85	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF AUGUST	73.25
09-19	5260220015	FLOYD L. KENNON	09/03/85-09/05/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 599 MILES AT 20.5¢ PER MILE.	122.79
09-19	5260220014	ROBERT EARL STANDLAND	08/27/85-09/05/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1344 MILES AT 20.5¢ PER MILE.	275.52
09-24	5261440020	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	71.91
09-24	5261520014	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	13.78
09-24	5262610015	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF AUGUST, 1985	312.23
09-24	5262610014	MARIANNA OFFICE SUPPLIE CO., INC.	08/28/85	PHOTO COPIES AND OFFICE SUPPLIES FOR MARIANNA DISTRICT OFFICE	16.66
09-24	5262610018	R L POLK AND CO	09/13/85	TALLAHASSEE CITY DIRECTORY FOR WASHINGTON OFFICE	106.00
09-24	5262610016	SOUTHERN BELL	08/01/85-08/31/85	TELEPHONE SERVICE CHARGE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS	61.62
09-24	5262610017	Do	08/01/85-08/31/85	MOBILE AT&T COMM	2.22
09-27	5269890213	BISHOP & TOMPKINS	09/01/85-09/30/85	RENT 1990-A S.FIRST ST LAKE CITY,FL 32055	150.00
09-27	5269890212	TALLAHASSEE ASSOCIATES LTD	09/01/85-09/30/85	RENT 227 N. BRONOUGH ST TALLAHASEE,FL	1,430.30

09-30	5268220013	BRANFORD NEWS, INC.	09/15/85-09/15/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	10.00
09-30	5268220011	CTC OF THE SOUTH-FLORIDA	08/13/85-09/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT	26.50
09-30	5268220012	Do	08/13/85-09/12/85	LONG DISTANCE - MARIANNA	126.21
09-30	5268220009	DAVID R RAMAGE	09/12/85-09/13/85	REPROS - BUSINESS CARDS	131.00
09-30	5268220010	FLOYD L. KENNON	09/09/85-09/12/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 479 MILES AT 20.5¢ PER MILE	98.19
09-30	5268220008	KATHRYN SUSAN STEPHENS	08/29/85-08/30/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 506 MILES AT 20.5¢ PER MILE.	103.73
09-30	5273900091	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,204.71
09-30	5274560009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		419.97
09-30	5274710016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		1.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,131.67
MEMBERS CLERK HIRE	98,980.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,865.02
TOTAL	**131,977.29**

OFFICE OF THE HON. JAIME B FUSTER

SALARIES

AVILA-FRIEDENBERG, TENCHA	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,500.00
BENETTI, JANNETTE	09/26/85-09/30/85	RECEPTIONIST	152.78
DELGADO, LOU ANN	07/01/85-09/30/85	DISTRICT OFFICE DIRECTOR	5,250.00
GARCIA, MARYLIN	09/03/85-09/30/85	COMMUNITY RELATIONS ASSISTANT	1,423.33
HERNANDEZ, CATHERINE Z	07/01/85-09/30/85	CASE WORKER	3,544.45
IRIZARRY, LAURA MARIA	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MARTIN, GARY	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,750.00
MARTINEZ, ROBERTO JUAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,875.00
MENDEZ, KANTI	07/01/85-09/30/85	CASEWORKER	2,949.99
NARVAEZ, SYLVIA	07/01/85-09/30/85	SECRETARY	2,949.99
NUNEZ, MYRIAM	07/01/85-08/09/85	PART-TIME EMPLOYEE	346.94
REXACH, MARIA	09/04/85-09/30/85	SECRETARY	975.00
RODRIGUEZ, JOSE RIVERA	07/01/85-09/15/85	SECRETARY-RECEPTIONIST	3,333.33
SILVA, DORA I	09/10/85-09/30/85	SECRETARY	845.83
SOSA, PATRICIA	09/05/85-09/30/85	CASEWORKER	231.30
VEGA, MARIANELA	07/01/85-08/31/85	PERSONAL SECRETARY	3,259.84
VOTAW, CARMEN DELGADO	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	8,000.01

EXPENSES

07-03	5179580017	DAVID R RAMAGE	06/17/85	DEAR COLLEAGUE LETTER (PUERTO RICO)	37.75
07-03	5182810002	JAIME B FUSTER	06/01/85-05/31/86	YEARLY CHARGES OF A P.O. BOX IN PUERTO RICO (DISTRICT) P.O. BOX #41232 MINILLAS STN.	29.00
07-03	5182810001	Do	06/20/85-06/23/85	ROUND TRIP (BWI SJ-DWI) TO DISTRICT OFFICE ON OFFICIAL BUSINESS	517.20
07-09	5183590022	PUERTO RICO TELEPHONE COMPANY	04/01/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	28.35
07-09	5183810010	STAR DELIVERY SERVICE	05/21/85-05/31/85	MESSENGER SERVICE FOR DISTRICT OFFICE	100.00
07-18	5196240027	JAIME B FUSTER	07/02/85-07/06/85	ROUND TRIP (BWI-SJ-BWI) DISTRICT OFFICE ON OFFICIAL BUSINESS	517.20
07-18	5196240013	STAR DELIVERY SERVICE	06/04/85-06/27/85	MESSENGER SERVICE FOR DISTRICT OFFICE (29 SERVICES AT $4.00)	116.00
07-25	5204560018	DAVID R RAMAGE	07/15/85	(3) CALLING CARDS: CHEVRES, DELGADO, ARAMBURU	55.50
07-25	5204560019	NEWSLINK	07/11/85	SATELLITE FEED	100.00
07-29	5206550051	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	44.00
07-30	5206610021	POSTMASTER	06/26/85	POSTAGE STAMPS FOR OFFICIAL USE	44.00
07-30	5207210023	HOUSE RESTAURANT SYSTEM	07/23/85	LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL MATTERS	39.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAIME B FUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5207210024	PUERTO RICO TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE CHARGES FOR DISTRICT OFFICE SJ PUERTO RICO	69.43
07-30	5207210025	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	82.93
07-31	5211570001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	504.95
07-31	5212410039	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	120.60
07-31	5212900035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,348.98
07-31	5213410030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		26.00
07-31	5213830009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		366.52
08-05	5213220021	JAIME B FUSTER	07/24/85-07/28/85	ROUND TRIP NAT'L/JFK-NY/SJ/BWI TO DISTRICT OFFICE ON OFFICIAL BUSINESS	491.20
08-12	5211510002	XEROX CORPORATION	05/01/85	1045 DEVELOPER (1 CARTON) - WASHINGTON OFFICE	79.00
08-12	5211510001	Do	05/03/85	2830/1035 DEVELOPER (1)	90.00
08-13	5221800014	STAR DELIVERY SERVICE	07/03/85-07/19/85	MESSENGER DELIVERY SERVICE DISTRICT OFFICE	44.00
08-13	5221800015	WESTERN UNION TELEGRAPH CO	07/31/85	TELEGRAMS	117.22
08-16	5225280011	LOU ANN DELGADO	07/24/85	PURCHASE OF HOOKS FOR DISTRICT OFFICE	1.35
08-16	5225280010	PUERTO RICO TELEPHONE COMPANY	05/30/85	TELEPHONE CHARGES - DISTRICT OFFICE SAN JUAN, PR	140.04
08-16	5225520004	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	1,114.78
08-16	5226500015	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.45
08-20	5231700018	WESTERN UNION TELEGRAPH	07/14/85	TELEGRAM	25.35
08-22	5232630015	LA CAMPESINA	07/02/85	OFFICE MATERIALS	9.89
08-22	5232630016	LOS MUCHACHOS	07/24/85	HOOKS AND NAILS	3.89
08-22	5232630017	MATAS PA DENTRO	07/24/85	PLANTS FOR DISTRICT OFFICE	111.65
08-22	5232630018	PRADO KEY SHOP	07/29/85	KEYS FOR DISTRICT OFFICE	9.00
08-22	5233200011	THOMAS J LANKFORD	01/11/85	DEAR COLLEAGUE LETTER REF 211	10.90
08-23	5233540040	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	49.00
08-26	5235230003	PRADO KEY SHOP	08/12/85	KEYS	4.00
08-29	5239530004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	117.10
08-29	5239600018	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/85	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	24.20
08-31	5242900036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,733.16
08-31	5246600012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		10.40
08-31	5246600025	Do	08/01/85-08/31/85		3.25
08-31	5246740031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		624.79
09-05	5246750019	CONGRESSIONAL QUARTERLY INC	08/30/85	(1) POLITICS IN AMERICA 1986 EDITION	29.95
09-05	5246750018	JAIME B FUSTER	08/20/85-08/28/85	ROUND TRIP BWI/SJ/BWI TO DISTRICT OFFICE ON OFFICIAL BUSINESS	495.20
09-05	5247530005	POSTMASTER	08/20/85	POSTAGE STAMPS FOR OFFICIAL USE	44.00
09-12	5254510022	CONGRESSIONAL QUARTERLY INC	08/28/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 8-85 - 8-86	599.00
09-17	5255810022	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/85	LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL MATTERS	19.60
09-19	5260220016	IBM	04/01/85-08/31/85	RENTAL OF IBM MEMORY TYPEWRITER	775.00
09-24	5261420002	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	811.34
09-30	5263420016	DAVID R RAMAGE	09/16/85	DEAR COLLEAGUE	72.80
09-30	5263420015	PUERTO RICO TELEPHONE COMPANY	06/01/85-06/30/85	TELEPHONE SERVICE	62.72
09-30	5269610013	DAVID R RAMAGE	09/19/85-09/20/85	250 CALLING CARDS - FOOTE 700 DEAR COLLEAGUE	46.50
09-30	5269610012	JAIME B FUSTER	09/13/85	ONE WAY TICKET (BALTIMORE-SAN JUAN) TO DISTRICT OFFICE ON OFFICIAL BUSINESS	210.20
09-30	5273900034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,446.99
09-30	5274560030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		632.58

09-30	5274710017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		7.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	43,387.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,216.31
TOTAL	**58,574.10**

OFFICE OF THE HON. DEAN A GALLO

SALARIES

BOSTON, CORNELIUS JAMES	07/01/85-09/30/85	STAFF ASSISTANT	1,500.00
BRAMHALL, JOAN	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	3,324.99
BRASK, KRISTEN	07/01/85-07/31/85	D.C. INTERN	866.67
BURN, CHRISTOPHER	09/01/85-09/30/85	D.C. INTERN	800.00
D'AQUINO, PETER	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,250.01
DENECKE, ELIZABETH PAULINE	07/01/85-09/30/85		2,625.00
FOX, MARY ANN	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,375.00
GENOVESE, LORRAINE	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	4,374.99
HAMILTON, JOAN	09/09/85-09/30/85	CASEWORKER	916.67
IOSSA, ROCCO FRANCESCO	07/01/85-07/11/85	LBJ CONGRESSIONAL INTERN	355.67
JEFFREYS, RETHA SLAY	07/01/85-09/30/85	EXECUTIVE ASSISTANT	8,250.00
LEGRAND, ROBERT B	07/01/85-09/30/85	PRESS SECRETARY	7,875.00
MADER, MEREDITH	07/01/85-09/30/85	PART-TIME EMPLOYEE	999.99
MCDONOUGH, PETER J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	15,500.01
MCMINN, DONALD ROBERTSON	09/01/85-09/30/85	D.C. INTERN	800.00
MCMINN, TAMZIN MACDONALD	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,499.99
MULLINS, DONNA FRANCES	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,500.00
NEWELL, MOLLY J	07/01/85-09/30/85	DIRECTOR, CONSTITUENT SERVICES	6,750.00
RICKER, CAROL A	07/01/85-09/30/85	DISTRICT MANAGER	6,125.01
RIEGEL, KIMBERLY SUE	07/01/85-08/31/85	COMPUTER OPERATOR	2,222.16
SIMON, LAINIE J.	07/01/85-07/26/85	STAFF ASSISTANT	751.11
TUTTLE, CRAWFORD MCCLAIN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,999.99
WEINSTEIN, JAMES DONALD	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	1,250.01
WILLIAMS, CLAUDIA	07/01/85-09/30/85	RECEPTIONIST	3,624.99

EXPENSES

07-03	5178610022	THOMAS J LANKFORD	06/04/85-06/10/85	PRINTING LABELS, LETTERS, REPORTS, ETC.	202.15
07-03	5179210001	NEW JERSEY BELL	05/04/85-06/04/85	NEW JERSEY BELL CHARGES FOR DOVER OFFICE	59.53
07-03	5179210002	Do	05/04/85-06/04/85	AT&T COMMUNICATIONS CHARGES FOR DOVER OFFICE	39.38
07-03	5179210003	PINNACLE PROMOTIONS	06/11/85	NAME BADGES FOR DISTRICT STAFF	62.00
07-09	5183810011	DEAN A. GALLO	06/21/85-06/25/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	104.00
07-10	5184630005	B&B COFFEE SERVICE	06/20/85	COFFEE FOR OUR CONSTITUENTS IN MEETINGS IN DISTRICT OFFICE	24.00
07-10	5184630006	NEW JERSEY BELL	05/15/85-06/16/85	NEW JERSEY BELL CHARGES IN OUR PARSIPPANY OFC	206.54
07-10	5184630007	Do	05/15/85-06/16/85	AT&T COMMUNICATION CHARGES IN OUR PARSIPPANY OFC	108.38
07-10	5184630004	STANDARD COFFEE SERVICE	06/26/85	COFFEE FOR OUR CONSTITUENTS IN MEETINGS	46.04
07-11	5190560012	POSTMASTER	06/18/85	1,000 POSTAGE STAMPS (22¢)	220.00
07-12	5189280006	CHRYSLER CREDIT CORP.	06/01/85-07/01/85	LEASED AUTOMOBILE FOR OFFICIAL USE	296.36
07-12	5189280005	ROBERT B. LEGRAND	06/21/85	10 DISKRIBE MARKERS	25.50
07-16	5191340007	AT&T INFORMATION SYSTEMS	05/23/85-07/03/85	AT&T CHARGES FOR OUR LIVINGSTON OFFICE	672.90
07-16	5191340010	NEW JERSEY BELL	01/04/85-02/04/85	NEW JERSEY BELL CHARGES FOR OUR DOVER OFFICE	167.07
07-16	5191340011	Do	01/04/85-02/04/85	AT&T INFORMATION SYSTEMS CHARGES: DOVER	123.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191340012	Do	01/04/85-02/04/85	AT&T COMMUNICATIONS CHARGES FOR OUR DOVER OFFICE	235.45
07-16	5191340008	Do	03/04/85-04/04/85	NEW JERSEY BELL CHARGES IN OUR DOVER OFFICE	71.46
07-16	5191340009	Do	03/04/85-04/04/85	AT&T COMMUNICATIONS CHARGES IN OUR DOVER OFFICE	62.18
07-23	5196260004	AT&T INFORMATION SYSTEMS	06/18/85	TEL CHARGES FOR PARSIPPANY DISTRICT OFFICE	66.30
07-23	5196260002	DEAN A. GALLO	06/28/85-07/08/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	104.00
07-23	5196260003	THE PROGRESS	07/01/85-07/01/86	ONE YR SUBSCRIPTION (NEWSPAPER) FOR LIVINGSTON DISTRICT OFFICE	11.00
07-23	5196260005	VERONA-CEDAR GROVE TIMES	07/01/85-07/01/86	ONE YR SUBSCRIPTION (NEWSPAPER) FOR LIVINGSTON DISTRICT OFFICE	13.00
07-23	5199390003	PETER J. MCDONOUGH	06/21/85	TOLLS CHARGED	2.00
07-23	5199390001	Do	06/21/85-06/23/85	TRIP BY PRIVATE AUTO TO PARSIPPANY FROM WASH & RETURN 470 MILES AT 20.5¢ PER MILE	96.35
07-23	5199390004	Do	07/12/85	TOLLS CHARGED	2.00
07-23	5199390002	Do	07/12/85-07/14/85	TRIP BY PRIVATE AUTO TO PARSIPPANY FROM WASH & RETURN 470 MILES AT 20.5¢ PER MILE	96.35
07-23	5199390005	NEW JERSEY BELL	06/04/85-07/04/85	NEW JERSEY BELL CHARGES FOR DOVER OFFICE	85.80
07-23	5199390006	Do	06/04/85-07/04/85	AT&T COMMUNICATIONS CHARGES FOR DOVER OFFICE	77.01
07-23	5199390007	JAMES DONALD WEINSTEIN	06/01/85-07/15/85	ACCUMULATED MILEAGE IN DISTRICT 136 MILES AT 20.5¢ PER MILE	27.88
07-23	5199390008	Do	07/15/85	REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES	36.60
07-23	5199880024	AUTOMATED OFFICE PRODUCTS, INC.	07/11/85	RECYCLED COMPUTER RIBBONS	112.57
07-23	5199880023	WORRALL PUBLICATIONS	07/12/85	5 PICTURES: CONG AND PRES REAGAN	30.00
07-24	5198440014	ARCHER SERVICES, INC	06/17/85	DELIVERY TO THE SAUDI EMBASSY	12.45
07-29	5203570024	DEAN A. GALLO	07/12/85	ONE WAY FARE FROM WASHINGTON TO NEWARK	52.00
07-29	5203570023	STANDARD COFFEE SERVICE	07/17/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN MEETINGS	48.62
07-29	5203570022	THOMAS J LANKFORD	07/15/85	COPIES OF MEMOS AND UPDATES	218.98
07-29	5206550052	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	(143.00)
07-30	5210890213	QUINN REALTY COMPANY	07/01/85-07/30/85	RENT 2 E.NORTHFIELD RD #7 LIVINGSTON,NJ 07039	550.00
07-31	5211680005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	69.87
07-31	5212450028	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	151.94
07-31	5212580001	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.79
07-31	5212900344	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,529.94
07-31	5213410032	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		4.55
07-31	5213830030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		501.77
08-05	5212800004	CHRYSLER CREDIT CORP.	07/01/85-08/01/85	LEASED AUTOMOBILE FOR OFFICIAL USE	296.36
08-05	5212800001	DONNA FRANCES MULLINS	07/25/85-07/27/85	ATTENDANCE FEE AT CRS ADVANCED LEGISLATIVE INST. YORK, PA.	60.00
08-05	5212800003	THE PROGRESS	07/01/85-07/01/86	NEWSPAPER SUBSCRIPTION FOR LIVINGSTON DIST. OFC.	11.00
08-05	5212800002	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEGRAMS FOR D.C. OFFICE	37.61
08-05	5213220022	DEAN A. GALLO	07/29/85	AIR FARE FROM NEWARK TO WASHINGTON	53.00
08-06	5212350021	NEW JERSEY BELL	07/16/85	NEW JERSEY BELL CHARGES PARISIPPANY	160.44
08-06	5212350022	Do	07/16/85	AT&T COMMUNICATIONS CHARGES PARSIPPANY	38.77
08-08	5218660006	ROBERT B. LEGRAND	07/30/85	THIMBLE, COURIER, PRINT WHEEL	23.85
08-12	5211510004	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	CHARGES FOR DOVER DISTRICT OFFICE	41.37
08-12	5211510007	Do	07/04/85-08/03/85	CHARGES FOR LIVINGSTON DISTRICT OFFICE	48.16
08-12	5211510003	DON COHEN, PHOTOS	07/22/85	PHOTOS, 9, OF CONG GALLO W/MUNICIPAL OFFICIALS	27.00
08-12	5211510008	NEW JERSEY BELL	06/26/85	NEW JERSEY BELL CHARGES FOR LIVINGSTON DISTRICT OFFICE	106.28
08-12	5211510009	Do	06/26/85	AT&T COMMUNICATIONS CHARGES FOR LIVINGSTON DISTRICT OFFICE	3.07
08-12	5211510005	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAMS	101.82
08-12	5211510006	XEROX CORPORATION	05/31/85	DRY INK AND DEVELOPER FOR LIVINGSTON DISTRICT OFFICE	59.20

08-13	5219360021	PETER J. MCDONOUGH	07/26/85	AIRFARE FROM WASHINGTON TO TRENTON	54.00
08-13	5219360022	Do	08/02/85	TRAIN FARE FROM TRENTON TO WASHINGTON	38.00
08-13	5219360023	Do	08/02/85	PARKING, TAXI	24.00
08-13	5221250002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	DUES TO THE COALITION	1,000.00
08-13	5221250003	STANDARD COFFEE SERVICE	08/07/85	COFFEE FOR GUESTS AND CONSTITUENTS IN DC	44.75
08-13	5221250004	JAMES DONALD WEINSTEIN	07/20/85–07/22/85	TRIP TO WASHINGTON FROM LIVINGSTON AND RETURN 590 MILES AT 20.5¢ PER MILE	120.95
08-13	5221250005	Do	07/20/85–07/22/85	TOLLS ON HIGHWAY	8.00
08-14	5218420002	AT&T INFORMATION SYSTEMS	07/18/85	TELEPHONE CHARGES FOR PARSIPPANY OFFICE	67.93
08-14	5218420001	THOMAS J LANKFORD	07/30/85	XEROX DEAR COLL, REPORTS, ETC	159.83
08-16	5224610047	AT&T INFORMATION SYSTEMS	01/17/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,102.35
08-16	5224610048	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	242.75
08-16	5225280012	NEW JERSEY BELL	07/26/85	NEW JERSEY BELL CHARGES FOR LIVINGSTON DISTRICT OFFICE	66.81
08-16	5225280013	Do	07/26/85	AT&T COMMUNICATIONS CHARGES FOR LIVINGSTON	3.55
08-16	5225560008	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	111.46
08-16	5226320003	NEW JERSEY BELL	08/04/85	NEW JERSEY BELL CHARGES FOR DOVER OFFICE	89.54
08-16	5226320004	Do	08/04/85	AT&T COMMUNICATIONS CHARGES FOR DOVER OFFICE	100.97
08-16	5226530008	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.44
08-16	5226570004	ROBERT B. LEGRAND	07/24/85–07/26/85	TRAVEL BY PRIVATE AUTO TO DISTRICT FROM WASHINGTON AND RETURN - 455 MILES @ 20.5¢ PER MILE	93.28
08-16	5226570006	Do	08/07/85–08/09/85	LODGING, HEARTHSTONE MOTOR LODGE, PARSIPPANY 72584	105.00
08-16	5226570005	Do	08/07/85–08/11/85	TRAVEL BY PRIVATE AUTO TO DISTRICT FROM WASHINGTON AND RETURN - 455 MILES @ 20.5¢ PER MILE	93.28
08-16	5226570007	TAMZIN MACDONALD MCMINN	08/08/85	AIR FARE FROM WASHINGTON TO NEWARK	79.00
08-16	5226570008	Do	08/08/85–08/11/85	CAR RENTAL, HERTZ, NEWARK	270.91
08-16	5226570009	Do	08/10/85	PURCHASE OF GASOLINE	7.00
08-16	5226570010	Do	08/12/85	CAR RENTAL, HERTZ, NEWARK	50.37
08-16	5226570011	Do	08/12/85	PARKING, D & H, WASHINGTON NATIONAL	6.00
08-19	5227710018	CALI COMMUNICATIONS, INC	06/18/85	NEWSLETTER, PRINTING & PREPARATION	4,203.00
08-19	5227710019	ROBERT B. LEGRAND	08/12/85–08/12/85	AIRFARE FOR BOB LEGRAND FROM WASHINGTON TO NEWARK AND RETURN	104.00
08-19	5227710020	TAMZIN MACDONALD MCMINN	08/12/85–08/12/85	AIRFARE FROM TAMI MCMINN FROM WASHINGTON TO NEWARK AND RETURN	104.00
08-21	5228440007	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	CHARGES FOR DOVER DISTRICT OFFICE	43.63
08-21	5228440006	Do	08/04/85–09/03/85	CHARGES FOR LIVINGSTON DISTRICT OFFICE	48.16
08-21	5228440009	B&B COFFEE SERVICE	08/08/85	COFFEE FOR GUESTS AND CONSTITUENTS, DOVER	24.00
08-21	5228440008	THOMAS J LANKFORD	08/15/85	XEROX CHARTS, LETTERS, RELEASE, PRINT RECORDS	226 61
08-22	5232630019	THE CHRONICLE	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION FOR LIVINGSTON DIST OFFICE	10.00
08-23	5233540041	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	72.00
08-28	5239890214	QUINN REALTY COMPANY	08/01/85–08/30/85	RENT 2 E.NORTHFIELD RD #7 LIVINGSTON,NJ 07039	550.00
08-29	5239560018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	149.32
08-31	5242900351	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,529.00
08-31	5246600013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.75
08-31	5246740010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		825.56
09-05	5246750020	CHRYSLER CREDIT CORP	08/01/85–09/01/85	LEASED AUTO FOR OFFICIAL USE	296.36
09-05	5248580003	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT DOVER N.J.	596.00
09-11	5252570005	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	CHARGES FOR PARSIPPANY	69.19
09-11	5252570004	B&B COFFEE SERVICE	08/12/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, PARSIPPANY OFFICE	24.00
09-11	5252570006	DON COHEN, PHOTOS	08/16/85	PHOTOS. 5 X 7. DEV	18.00
09-11	5252570008	GENERAL DRAFTING COMPANY	08/15/85	300 MAPS	99.00
09-11	5252570007	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	COFFEE FOR MEETING IN 1732	30.47
09-11	5252570001	NEW JERSEY BELL	08/16/85	NEW JERSEY BELL CHARGES FOR PARSIPPANY	185.22
09-11	5252570002	Do	08/16/85	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	77 18
09-11	5252570010	NEW JERSEY CLIPPING SERVICE	08/31/85	CLIPPING SERVICE FOR AUGUST	91.92
09-11	5252570009	MOLLY J NEWELL	08/27/85–09/02/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	104.00
09-11	5252570003	STANDARD COFFEE SERVICE	08/28/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC OFFICE	48.99
09-13	5254630011	DEAN A. GALLO	09/06/85–09/09/85	AIRFARE FROM WASHINGTON TO ATLANTIC CITY; FROM NEWARK TO WASHINGTON	136.00
09-17	5255230002	NEW JERSEY BELL	08/26/85	NEW JERSEY BELL CHARGES FOR LIVINGSTON	60.99
09-17	5255230003	Do	08/26/85	AT&T COMMUNICATIONS CHARGES FOR LIVINGSTON	14.60
09-17	5255230001	XEROX CORPORATION	08/12/85	SUPPLIES, PAPER, FOR PARSIPPANY	109.15
09-17	5255230004	Do	08/19/85	DRY INK FOR PARSIPANNY (3)	89.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5256350023	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		242.75
09-24	5261540011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.28
09-24	5261570007	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	118.99
09-24	5262220010	AT&T INFORMATION SYSTEMS	08/06/85-09/05/85	AT&T CHARGES FOR DOVER	43.63
09-24	5262220011	Do	09/04/85-10/03/85	CHARGES FOR LIVINGSTON DISTRICT OFFICE	48.16
09-24	5262220012	AUTOMATED OFFICE PRODUCTS, INC	09/09/85	RECYCLED RIBBONS FOR DC COMPUTER	133.40
09-24	5262220008	NEW JERSEY BELL	09/04/85	NEW JERSEY BELL CHARGES FOR DOVER	128.75
09-24	5262220009	Do	09/04/85	AT&T COMMUNINCATIONS CHARGES FOR DOVER	108.40
09-24	5262490004	CRAWFORD MCCLAIN TUTTLE	08/08/85	MEAL IN DISTRICT	8.83
09-24	5262490002	Do	08/08/85-08/09/85	BUS FARES	12.25
09-24	5262490001	Do	08/08/85-08/11/85	METROLINER FARE FROM WASH TO NEWARK AND FROM PRINCETON JUNCTION TO WASH	76.00
09-24	5262490003	Do	08/08/85-08/11/85	CAB FARE TO & FROM UNION STA., PRINCETON, NEW YORK	16.30
09-24	5262490005	Do	08/14/85	CAB FARES IN DC, SBA BRIEFING	7.35
09-27	5269890214	QUINN REALTY COMPANY	09/01/85-09/30/85	RENT 2 E.NORTHFIELD RD #7 LIVINGSTON,NJ 07039	550.00
09-27	5269890215	S&M PROPERTIES, A PARTNERSHIP	09/01/85-09/30/85	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	9,000.00
09-30	5263510025	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	287.00
09-30	5268220014	DEAN A. GALLO	09/13/85-09/18/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	104.00
09-30	5268220015	STANDARD COFFEE SERVICE	09/18/85	COFFEE FOR APPOINTMENTS & MEETINGS W/CONST & GUESTS	47.55
09-30	5268220016	THOMAS J LANKFORD	09/16/85	CARDS, CHARTS, NEWSLETTER	2,922.38
09-30	5273900344	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,722.67
09-30	5274560010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		489.07
09-30	5274710018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		11.05
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	355.67
				MEMBERS CLERK HIRE	87,181.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,526.77
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
08-05	5233990033	THE PROGRESS	07/01/85-07/01/86	REFUND DUE TO A DUPLICATE PAYMENT	(11.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(11.00)
				TOTAL	**126,053.03**

OFFICE OF THE HON. ROBERT GARCIA

SALARIES

CALDERON, RAUL	07/01/85–09/30/85	CONGRESSIONAL ASSISTANT	6,999.99
COLLAZO, ROSE J	07/01/85–09/30/85	EXECUTIVE SECRETARY	5,175.00
CRESPO, MARIA	07/01/85–09/30/85	RECEPTIONIST	3,125.01
CRUZ, STEVEN RICHARD	07/01/85–07/31/85	PART-TIME EMPLOYEE	268.00
DOMINGUEZ DE MARTY, IDALIA T	07/01/85–09/30/85	EXECUTIVE OFFICE MANAGER	8,000.01
DOMINGUEZ, CARMEN E	07/01/85–07/31/85	STAFF ASSISTANT	950.00
EUBANKS, ROSA MARIA	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	4,250.01
GARCIA, FERMIN HERNANDEZ	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	890.00
HILL, GREGORY V	07/01/85–09/30/85	CONGRESSIONAL ASSISTANT	4,374.99
IRIZARRY, MILAGROS	07/29/85–09/06/85	PART-TIME EMPLOYEE	339.47
MAYA, VIRGINIA	07/31/85–09/30/85	EXECUTIVE SECRETARY	6,174.99
MIMS, A BRADLEY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,199.99
MORA, GEORGE	07/01/85–09/30/85	SPECIAL ASSISTANT	7,500.00
NOAH, J P	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,750.01
OCASIO, MARIA VIRGINIA	07/01/85–09/30/85	CONGRESSIONAL ASSISTANT	4,149.99
PEREZ, MILDRED	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,249.99
RENDON, MARY ALICE	07/01/85–09/30/85	SECRETARY	1,500.00
SMITH, ANA MARIA	07/01/85–09/30/85	COMPUTER OPERATOR	4,712.49
VELEZ, DASIL ELIUS	07/01/85–09/30/85	GENERAL COUNSEL/CHIEF OF STAFF	8,750.01
WRIGHT, DOLORES V	07/01/85–09/30/85	CONGRESSIONAL ASSISTANT	4,850.01

EXPENSES

07-03	5179210006	ROBERT GARCIA	05/09/85–06/24/85	TOLLS	13.50
07-03	5179210005	Do	06/02/85–06/10/85	GASOLINE FOR THE RENTED CAR	74.00
07-03	5179210004	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE SERVICES	664.11
07-03	5179580022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/06/85	5 COPIES THE CMF INTERN OWNER'S MANUAL	25.00
07-03	5179580018	DAVID R RAMAGE	06/19/85	3,500 GRADUATION CARDS AND ENVELOPES	640.00
07-03	5179580020	H.O CAR CARE	06/12/85	FOR CAR SERVICES	590.00
07-03	5179580021	NEW YORK TELEPHONE CO	04/27/85–05/28/85	FOR TELEPHONE SERVICES AT BOSTON ROAD	71.28
07-03	5179580019	PERRY GARCIA	06/01/85–06/30/85	FOR CLEANING SERVICES RENDERED AT CONGRESSMAN ROBERT GARCIA'S OFFICE	390.00
07-10	5184630008	MILDRED PEREZ	06/03/85–06/04/85	AIRFARE, TOLLS, CABFARE, IN OFFICIAL BUSINESS IN DISTRICT ROUND TRIP DC TO NY	137.20
07-11	5190560014	POSTMASTER	05/31/85	EXPRESS MAIL URGENT LETTER TO GOV OF NY RE: BRONX HOSPITAL CLOSINGS	10.75
07-11	5190560015	Do	06/07/85	SALARY PAYCHECK FROM HER SERVICES AT DISTRICT OFFICE LOCATED AT 890 GRAND CONCOURSE, BRONX, NY 10451	10.75
07-11	5190560013	Do	06/10/85	EXPRESS MAIL	10.75
07-12	5190230009	BENCHMARK SYSTEMS	06/13/85	48 RIBBONS FOR PRINTER	222.00
07-12	5190230008	CD PUBLICATIONS	06/20/85–06/20/86	RENEWAL 12 MONTH SUBSCRIPTION	55.00
07-12	5190230007	CON EDISON	05/29/85–06/27/85	ELECTRIC EXPENSE FOR THE MONTH GRAND CONCOURSE	214.13
07-12	5190230005	ROBERT GARCIA	06/11/85–06/25/85	TOLL CHARGES IN THE DISTRICT	9.00
07-12	5190230006	Do	06/12/85–06/27/85	GASOLINE CHARGES FOR LEASED CAR IN THE DISTRICT	49.00
07-12	5190230010	XEROX CORPORATION	01/14/85	DELIVERY/MOVE CHARGE	22.51
07-18	5196240017	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE CHARGES FOR THE MONTH GRAND CONCOURSE	668.75
07-18	5196240016	Do	06/02/85–07/01/85	TELEPHONE CHARGES FOR THE MONTH BOSTON ROAD	44.52
07-18	5196240014	BARTON, DUER, & KOCH PAPER CO	12/23/84	SPECIAL ASSESSMENT - 1984 PAPER COSTS	1,000.00
07-18	5196240018	GENERAL ELECTRIC CREDIT	06/25/85–07/24/85	LEASE PAYMENT ON CONGRESSIONAL VEHICLE	495.22
07-18	5196240020	GEORGE MORA	05/12/85–06/17/85	TOLL CHARGES IN THE DISTRICT	45.00
07-18	5196240021	Do	05/26/85–06/15/85	GASOLINE CHARGES FOR LEASED CAR IN THE DISTRICT	52.40
07-18	5196240019	Do	05/29/85–06/13/85	PARKING EXPENSES IN THE DISTRICT	11.28
07-18	5196240023	NEW YORK TIMES	07/01/85–09/29/85	QUATERLY SUBSCRIPTION CHARGE	58.50
07-18	5196240022	MILDRED PEREZ	06/19/85	TAXI CHARGES IN THE DISTRICT	19.60
07-18	5196240015	PERRY GARCIA	07/01/85–07/31/85	CLEANING SERVICE FOR THE MONTH AT THE DISTRICT OFFICE	390.00
07-18	5196630015	BRADLEY A. MIMS	06/10/85	TAXI FARE IN THE DISTRICT	5.00
07-18	5196630014	Do	06/10/85–06/10/85	ROUND TRIP AIR FROM DC TO NYC	104.00
07-18	5196630016	NEW YORK TELEPHONE CO	06/28/85–07/27/85	TELEPHONE CHARGES FOR THE MONTH	74.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198850014	EASTERN AIRLINES, INC.	06/06/85-06/10/85	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C	100.00
07-23	5198850015	Do	06/11/85-06/12/85	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C	100.00
07-23	5198850012	ROBERT GARCIA	06/28/85	GASOLINE EXPENSE IN THE DISTRICT IN THE CONGRESSIONAL VEHICLE	16.00
07-23	5198850013	GENERAL SERVICES ADMINISTRATION	06/30/85	MONTHLY TIAS	648.88
07-23	5198850011	GEORGE MORA	06/01/85-06/23/85	SUPPLIES FOR THE DISTRICT OFFICE	35.64
07-23	5198850006	Do	06/01/85-06/30/85	PERIODICAL EXPENSE FOR THE MONTH	36.70
07-23	5198850007	Do	06/18/85-06/23/85	GASOLINE EXPENSE IN THE DISTRICT FOR THE CONGRESSIONAL VEHICLE	22.00
07-23	5198850010	Do	06/20/85-06/21/85	FLAT TIRE CHARGES FOR THE CONGRESSIONAL VEHICLE	16.24
07-23	5198850008	Do	06/20/85-06/24/85	TOLL CHARGES IN THE DISTRICT	6.00
07-23	5198850009	Do	06/25/85	CAR WASH EXPENSE FOR THE CONGRESSIONAL VEHICLE	4.50
07-23	5199390014	DAVID R RAMAGE	07/10/85	20,000 CONSUMER BOOKLETS	245.00
07-23	5199390022	EASTERN AIRLINES, INC.	06/13/85-06/14/85	ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
07-23	5199390023	Do	06/14/85-06/16/85	ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
07-23	5199390024	Do	06/18/85-06/19/85	ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
07-23	5199390025	Do	06/21/85-06/24/85	ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
07-23	5199390026	Do	06/27/85-06/28/85	ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
07-23	5199390009	Do	06/28/85-06/30/85	ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
07-23	5199390013	ROBERT GARCIA	05/24/85	ONE WAY TRAIN FARE FROM NYC TO SCHENECTADY MEETING ON NYS FEDERAL EFFORTS ON TEEN PREGNANCY	43.50
07-23	5199390010	Do	06/13/85	TOLL CHARGE IN THE DISTRICT	1.50
07-23	5199390012	Do	06/14/85-06/23/85	GASOLINE EXPENSE IN THE DISTRICT LEASED CAR	47.60
07-23	5199390011	Do	07/10/85	PARKING EXPENSE IN DC	5.00
07-24	5199740005	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/85	LUNCH WITH MEMBER AND CONSTITUENT DISCUSSING EDUCATION PROBLEMS IN THE DISTRICT	13.45
07-24	5199740006	Do	06/19/85	LUNCH WITH MEMBER AND CONSTITUENT DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	55.00
07-24	5199740002	MILDRED PEREZ	06/11/85	TAXI FARE FROM 223 CHOB TO NATIONAL AIRPORT	8.50
07-24	5199740001	Do	06/11/85-06/12/85	ROUNDTRIP AIRFARE FROM DC TO NYC	104.00
07-24	5199740004	Do	06/11/85-06/12/85	TOLL CHARGES IN THE DISTRICT	6.00
07-24	5199740003	Do	06/12/85	TAXI FARE FROM NATIONAL AIRPORT TO 223 CHOB	7.50
07-24	5199740007	Do	06/17/85-06/21/85	ROUNDTRIP MILEAGE FROM DC TO NYC 500 MILES AT 20.5¢ PER MILE	102.50
07-24	5199740008	Do	06/17/85-06/21/85	TOLL CHARGES IN THE DISTRICT	23.70
07-24	5199740009	Do	06/18/85	PARKING EXPENSES IN THE DISTRICT	19.00
07-24	5199740010	Do	06/20/85	PARKING EXPENSE IN THE DISTRICT	18.75
07-24	5199740013	Do	06/28/85	TOLL CHARGE IN THE DISTRICT	1.50
07-24	5199740011	Do	06/28/85-06/29/85	ROUNDTRIP AIRFARE FROM DC TO NYC	97.00
07-24	5199740012	Do	06/28/85-06/29/85	TAXI FARE ROUNDTIRP FROM 2264 SUDBURY ROAD TO NATIONAL AIRPORT	36.50
07-29	5203370025	ROBERT GARCIA	05/28/85	ONE WAY AIR FARE FROM ALBANY TO NYC - MEETING ON NYS-FEDERAL EFFORTS ON TEEN PREGNANCY	83.00
07-29	5206550053	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	101.50
07-30	5206610022	POSTMASTER	06/19/85	200 STAMPS AT 22¢	44.00
07-30	5206610023	Do	06/20/85	EXPRESS MAIL	10.75
07-30	5206610024	Do	06/20/85	EXPRESS MAIL	21.50
07-30	5206610025	Do	07/07/85	EXPRESS MAIL	10.75
07-30	5210890214	CONCOURSE PLAZA REDEVELOPEMENT CO	07/01/85-07/30/85	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
07-30	5210890215	YOUTH VILLAGE CENTER INC.	07/01/85-07/30/85	RENT 1185 BOSTON RD BRONX,NY	250.00
07-31	5211550020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	72.18
07-31	5212400018	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	193.87

07-31	5212540011	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	4.24
07-31	5212900404	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,264.69
07-31	5213830010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		565.75
08-05	5210220003	DAVID R RAMAGE	07/15/85	19,842 CHESHIRE LABELS ON CONSUMER BOOKLETS	129.05
08-05	5210220004	Do	07/19/85	2,500 MEMO SHEETS	38.75
08-05	5210220005	ROBERT GARCIA	06/29/85-07/10/85	TOLL CHARGES IN THE DISTRICT	17.00
08-05	5210220006	Do	07/09/85-07/16/85	GASOLINE EXPENSES FOR LEASED VEHICLE IN THE DISTRICT	55.81
08-05	5211600022	DAVID R RAMAGE	07/19/85	600 DEAR COLLEAGUE #2260	31.60
08-05	5211600021	Do	07/22/85	2,500 FILE CARDS #2149	67.50
08-08	5213200027	ROBERT GARCIA	07/23/85-07/25/85	TOLL CHARGES IN THE DISTRICT	13.50
08-08	5213200028	Do	07/23/85-07/25/85	GASOLINE EXPENSES IN THE DISTRICT FOR THE CONGRESSIONAL VEHICLE	29.50
08-09	5219460009	EASTERN AIRLINES, INC.	07/11/85-07/12/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00
08-09	5219460010	Do	07/15/85-07/16/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00
08-09	5219460011	Do	07/17/85-07/19/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00
08-09	5219460012	Do	07/22/85-07/23/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00
08-09	5219460013	Do	07/25/85-07/26/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00
08-09	5219460014	Do	07/29/85-07/30/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00
08-09	5219460015	ROBERT GARCIA	07/17/85	ONE WAY AIRFARE FROM ALBANY TO NYC, MEETING WITH SENATOR NOLAN DISCUSSING EDUCATIONS CUTS IN THE DIST.	83.00
08-09	5219460008	GENERAL ELECTRIC CREDIT	07/24/85	LEASE PAYMENT ON THE CONGRESSIONAL VEHICLE FOR AUGUST	495.22
08-13	5219360027	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	CHARGES FOR THE MONTH, GRAND CONCOURSE	668.75
08-13	5219360026	CON EDISON	06/27/85-07/29/85	ELECTRICAL EXPENSE FOR THE MONTH, GRAND CONCOURSE	279.15
08-13	5219360024	ROBERT GARCIA	07/29/85-07/29/85	GASOLINE EXPENSES IN THE DISTRICT	29.00
08-13	5219360025	PERRY GARCIA	08/01/85-08/31/85	CLEANING SERVICES IN THE DISTRICT OFFICE	390.00
08-13	5221250006	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/85	BREAKFAST WITH DISTRICT COMMUNITY ORGANIZED LEADERS DISCUSSING HOUSING PROBLEMS FOR THE ELDERLY.	87.97
08-14	5221460005	DAVID R RAMAGE	07/29/85	550 DEAR COLLEAGUE LETTERS	36.50
08-14	5221460006	VIRGINIA MAYA	08/01/85-08/02/85	ROUND TRIP AIRFARE FROM DC TO NYC	104.00
08-14	5221460007	Do	08/01/85-08/02/85	PARKING EXPENSE AT NATIONAL AIRPORT	12.00
08-14	5221460008	GEORGE MORA	07/01/85-07/18/85	TOLL CHARGES IN THE DISTRICT	12.00
08-14	5221460002	Do	07/01/85-07/31/85	PERIODICAL EXPENSE FOR THE MONTH FOR THE DISTRICT OFFICE	37.65
08-14	5221460009	Do	07/07/85-07/28/85	GASOLINE EXPENSES IN THE DISTRICT (IN CONGRESSIONAL CAR)	34.00
08-14	5221460001	Do	07/16/85-07/27/85	SUPPLIES FOR THE DISTRICT OFFICE	47.80
08-14	5221460010	Do	07/24/85	CAR WASH EXPENSE FOR THE CONGRESSIONAL VEHICLE	4.50
08-14	5221460003	MILDRED PEREZ	07/29/85-07/30/85	ROUND TRIP AIRFARE FROM DC TO NYC	104.00
08-14	5221460004	Do	07/29/85-07/30/85	TOLL CHARGES IN THE DISTRICT	6.00
08-14	5221460014	DASIL ELIUS VELEZ	06/14/85	SUPPLIES FOR THE DISTRICT OFFICE	3.86
08-14	5221460012	Do	07/07/85-07/18/85	TOLL CHARGES IN THE DISTRICT	6.00
08-14	5221460011	Do	07/16/85-07/19/85	CAB FARES IN THE DISTRICT	21.50
08-14	5221460013	Do	07/26/85	BRONX STREE DIRECTORIES	60.00
08-16	5225510018	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	136.02
08-16	5225610011	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.87
08-16	5227340001	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/85	LUNCHEON WITH MEMBER AND CONSTITUENTS DISCUSSING REDLINING IN THE BRONX	17.55
08-16	5227340002	Do	07/31/85	BREAKFAST WITH MEMBER AND CONSTITUENTS DISCUSSING EDUCATION AWARDS FOR THE BRONX	8.10
08-21	5228610018	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	CHARGES FOR THE MONTH BOSTON RD	53.09
08-21	5228610019	GENERAL SERVICES ADMINISTRATION	07/31/85	MONTHLY TIAS	633.52
08-21	5228610017	NEW YORK TELEPHONE	07/28/85-08/27/85	TELEPHONE EXPENSE FOR THE MONTH BOSTON ROAD	72.09
08-21	5228610015	JEFFREY NOAH	08/01/85	TAXI FARE IN DC MEETING ON ENTERPRISE ZONES	5.00
08-21	5228610016	DASIL ELIUS VELEZ	07/09/85-07/18/85	GASOLINE EXPENSE IN THE DISTRICT FOR LEASED CAR	28.44
08-22	5232630022	DAVID R RAMAGE	08/07/85	200,000 NEWSLETTERS	4,492.00
08-22	5232630023	Do	08/08/85	500 CARDS AND ENVELOPES	160.00
08-22	5232630020	ROBERT GARCIA	07/29/85	TOLL CHARGES IN THE DISTRICT IN THE CONGRESSIONAL VEHICLE	5.00
08-22	5232630021	Do	07/31/85-08/05/85	GASOLINE CHARGES IN THE DISTRICT FOR CONGRESSIONAL VEHICLE	35.00
08-23	5233540042	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	1,697.18
08-28	5239890215	CONCOURSE PLAZA REDEVELOPEMENT CO	08/01/85-08/30/85	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
08-28	5239890216	YOUTH VILLAGE CENTER INC	08/01/85-08/30/85	RENT 1185 BOSTON RD BRONX,NY	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239510018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	188.62
08-29	5239600019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	1985 ANNUAL DUES FOR BASIC MEMBERSHIP	250.00
08-30	5241510018	MILDRED PEREZ	08/13/85-08/17/85	ROUND TRIP MILEAGE FROM DC TO NYC - 500 MILES @ 20.5¢ PER MILE	102.50
08-30	5241510019	Do	08/13/85-08/17/85	TOLL CHARGES IN THE DISTRICT	23.20
08-31	5242900413	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,263.75
08-31	5246740032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		986.73
09-05	5247530008	POSTMASTER	08/02/85	EXPRESS MAIL	10.75
09-05	5247530006	Do	08/20/85	EXPRESS MAIL	21.50
09-05	5247530007	Do	08/21/85	EXPRESS MAIL	10.75
09-05	5247630005	COMMUNITY DEVELOPMENT SERVICES	09/03/85	SUBSCRIPTION EXPENSE FOR 12 MONTHS	199.00
09-05	5247630004	DAVID R RAMAGE	08/23/85	2,000 LETTERHEADS #621	88.50
09-05	5247630003	DAY-TIMERS, INC	07/24/85	SUPPLIES FOR THE DISTRICT OFFICE	24.10
09-05	5247630001	EASTERN AIRLINES, INC	08/01/85-08/05/85	ROUND TRIP AIRFARE FROM DC TO N.Y.C.	100.00
09-05	5247630002	THE WASHINGTON MONITOR, INC	11/10/85-11/10/86	SUBSCRIPTION FOR ONE YEAR FOR THE CONGRESSIONAL YELLOW BOOK	103.00
09-10	5253300011	AMERICAN BANKER	12/23/85-12/23/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	460.00
09-10	5253300013	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	EQUIPMENT CHARGES FOR THE MONTH GRAND CONCOURSE	668.75
09-10	5253300012	CON EDISON	07/29/85-08/27/85	ELECTRICAL EXPENSE FOR THE MONTH GRAND CONCOURSE	300.52
09-10	5253300009	GENERAL ELECTRIC CREDIT	09/01/85-09/30/85	LEASE PAYMENT ON CONGRESSIONAL VEHICLE	495.22
09-10	5253300010	NEW YORK LAW JOURNAL	08/30/85-02/28/86	SUBSCRIPTION RENEWAL FOR 6 MONTHS	150.00
09-11	5248710010	GEORGE MORA	08/01/85-08/31/85	PERIODICAL EXPENSE FOR THE DISTRICT FOR THE MONTH	37.65
09-17	5255230007	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	MONTHLY CHARGES - BOSTON ROAD	53.09
09-17	5255230005	H.O. CAR CARE	09/05/85	REPAIRS ON THE CONGRESSIONAL VEHICLE	488.00
09-17	5255230006	NEW YORK TELEPHONE	08/28/85	MONTHLY SERVICE	68.11
09-17	5256540002	MILDRED PEREZ	09/09/85-09/10/85	ROUND TRIP AIR FARE FROM DC TO NYC	104.00
09-19	5261700017	DAVID R RAMAGE	09/06/85	1,000 CARDS & ENVELOPES - VELEZ, 550 DEAR COLLEAGUE - 2 PAGES (LESS CREDIT)	241.25
09-19	5261700018	GENERAL SERVICES ADMINISTRATION	08/31/85	MONTHLY TIAS	868.33
09-24	5261400018	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	195.33
09-24	5261500014	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.00
09-27	5269890216	CONCOURSE PLAZA REDEVELOPEMENT CO	09/01/85-09/30/85	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
09-27	5269890217	YOUTH VILLAGE CENTER INC	09/01/85-09/30/85	RENT 1185 BOSTON RD BRONX,NY	250.00
09-30	5263420017	DAVID R RAMAGE	09/10/85	550 DEAR COLLEAGUE-COSPONSOR	47.75
09-30	5263420018	DAY-TIMERS, INC	09/11/85	SUPPLIES FOR THE DISTRICT OFFICE	15.04
09-30	5263420020	ROBERT GARCIA	09/07/85-09/17/85	GASOLINE CHARGES IN THE DISTRICT IN THE CONGRESSIONAL VEHICLE	76.50
09-30	5263420022	GEORGE MORA	07/26/85-09/09/85	TOLL CHARGES IN THE DISTRICT	21.00
09-30	5263420021	Do	08/03/85-09/03/85	SUPPLIES FOR THE DISTRICT OFFICE	70.30
09-30	5263420023	Do	08/09/85	CAR WASH EXPENSES IN THE DISTRICT FOR THE CONGRESSIONAL VEHICLE	5.00
09-30	5263420019	THE WESTERN UNION TELEGRAPH CO	06/30/85	TELEGRAPH CHARGES FOR THE MONTH	19.70
09-30	5263510026	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	66.00
09-30	5273900406	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,263.75

09-30	5274560031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,217.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	890.00
MEMBERS CLERK HIRE	94,319.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,303.76
TOTAL	**138,513.72**

OFFICE OF THE HON. JOSEPH M GAYDOS

SALARIES

ANDRESEN, JACK	07/01/85-09/30/85	SHARED EMPLOYEE	900.00
ASMONGA, BERNICE	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,600.00
CAVALLUCCI, CYNTHIA P	07/01/85-09/30/85	CLERK TYPIST	5,000.01
CLOSSIN, RICHARD E	07/01/85-09/30/85	PRESS SECRETARY	8,100.00
DALE, ALBERT E	07/01/85-09/30/85	SPECIAL ASSISTANT	9,999.99
DIMARCO, PATRICIA	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	7,562.49
ERNHARDT, BARRY J	07/01/85-09/30/85	PUBLICATIONS ASSISTANT	7,500.00
FLANAGAN, MARY K	07/01/85-09/30/85	STAFF ASSISTANT	666.66
GRIMES, HEDIANNE	07/01/85-09/30/85	STAFF ASSISTANT	1,166.67
LAPINSKY, ANDREW V	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,000.00
MANDELLA, BERNARD A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	750.00
MARINO, PATRICIA ANN	07/01/85-09/30/85	CASEWORKER	5,000.01
NEWBERRY, JANET L	07/01/85-09/30/85	CLERK	3,999.99
OWENS, STEWART E	07/01/85-09/30/85	STAFF ASSISTANT	9,249.99
PECORA, OWEN	07/01/85-09/30/85	PUBLICATIONS ASSISTANT	6,999.99
POGUE, BARBARA J	07/01/85-09/30/85	EXECUTIVE ASSISTANT	716.67
POLLACK, EDWARD A	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,499.99
REYNOLDS, MYRNA L	07/01/85-09/30/85	CLERK	3,600.00
STAISEY, WINIFRED H	07/01/85-09/30/85	EXECUTIVE SECRETARY	6,450.00
YOUARSKY, ANDREA	07/01/85-09/30/85	SHARED EMPLOYEE	300.00
ZAPPALA, LORI ANN	07/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00

EXPENSES

07-10	5184630016	AMOCO OIL COMPANY	05/03/85-06/03/85	PURCHASE OF GASOLINE FOR LEASED AUTO	132.04
07-10	5184630010	BELL OF PENNSYLVANIA	05/01/85-05/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE BELL OF PA	105.91
07-10	5184630011	Do	05/01/85-05/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE AT&T COMMUNICATIONS	6.05
07-10	5184630015	BENCHMARK SYSTEMS	06/17/85	RECYCLED RIBBONS FOR WORD PROCESSOR	60.00
07-10	5184630009	Do	06/19/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00
07-10	5184630019	Do	06/20/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00
07-10	5184630014	DUQUESNE LIGHT COMPANY	04/12/85-06/12/85	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	695.54
07-10	5184630018	HEDIANNE GRIMES	06/25/85	REIMBURSEMENT FOR CONSTITUENT MEETING (REFRESHMENTS)	22.30
07-10	5184630017	BERNARD A MANDELLA	06/17/85-06/20/85	OFCL R/T TRAVEL MCKEESPORT, PA - WASH, DC & RTN PVT AUTO 486 MI AT 20.5¢ TOLLS	103.83
07-10	5184630012	POLYCHROME CORP	06/11/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	45.00
07-10	5184630013	THE VALLEY INDEPENDENT	06/23/85-06/22/86	ONE YEAR SUBSCRIPTION TO THE VALLEY INDEPENDENT NEWSPAPER	65.00
07-10	5184630021	XEROX CORPORATION	04/24/85	PRE-PACKED SUPPLIES FOR COPIERS	90.00
07-10	5184630020	Do	04/30/85	PRE-PACKED SUPPLIES FOR COPIERS	90.00
07-10	5189490006	JOSEPH M GAYDOS	04/01/85-04/04/85	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY LEASED AUTO - TOLLS ONLY	4.20
07-10	5189490007	Do	04/16/85-04/18/85	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY LEASED AUTO - TOLLS ONLY	4.20
07-10	5189490008	Do	04/22/85-04/26/85	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY LEASED AUTO - TOLLS ONLY	4.20
07-10	5189490009	Do	04/30/85-05/03/85	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY LEASED AUTO - TOLLS ONLY	4.20
07-10	5189490010	Do	05/06/85-05/09/85	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY LEASED AUTO - TOLLS ONLY	4.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5189490011	Do	05/13/85-05/16/85	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY LEASED AUTO - TOLLS ONLY	4.20
07-10	5189490012	Do	05/20/85-05/23/85	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY LEASED AUTO - TOLLS ONLY	4.20
07-11	5190560016	POSTMASTER	06/06/85	22 CENT STAMPS	440.00
07-16	5191340013	JOSEPH M GAYDOS	06/27/85	REIMBURSEMENT FOR MEETING EXPENSE (REFRESHMENTS)	15.10
07-18	5196240024	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	PHONE EQUIPMENT FOR MC KEESPORT, PA DISTRICT OFFICE	71.36
07-18	5196240025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS PHONE SERVICE FOR MC KEESPORT, PA DISTRICT OFFICE	133.50
07-18	5196240026	Do	05/01/85-05/31/85	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	31.32
07-18	5197820015	JOSEPH M GAYDOS	06/03/85-06/06/85	OFFICIAL ROUND-TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY LEASED AUTO TOLLS ONLY.	4.20
07-18	5197820016	Do	06/10/85-06/13/85	OFFICIAL ROUND-TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY LEASED AUTO, TOLLS ONLY	4.20
07-18	5197820017	Do	06/24/85-06/27/85	OFFICIAL ROUND-TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY LEASED AUTO, TOLLS ONLY	4.20
07-19	5196410002	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	PHONE EQUIPMENT FOR NEW KENSINGTON PA DISTRICT OFFICE	33.27
07-19	5196410004	DUQUESNE LIGHT COMPANY	04/12/85-06/12/85	LATE PAYMENT CHARGE FOR ELECTRIC SERVICE & MCKEESPORT, PA DISTRICT OFFICE	22.47
07-19	5196410003	LONG'S HAULING COMPANY, INC.	06/01/85-06/30/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
07-19	5196410001	MOBIL OIL	05/28/85-06/14/85	PURCHASE OF GASOLINE FOR LEASED AUTO	64.00
07-24	5200700003	BELL OF PENNSYLVANIA	05/28/85-06/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	73.12
07-24	5200700001	Do	06/01/85-06/30/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	117.56
07-24	5200700002	Do	06/01/85-06/30/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	2.50
07-24	5200700004	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	07/02/85	MCI LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	.45
07-25	5200430017	HARRY GUCKERT COMPANY	07/09/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	20.24
07-25	5200430018	POLAR WATER COMPANY	05/25/85-06/29/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	52.55
07-29	5206550054	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	21.00
07-30	5207220005	AMOCO OIL COMPANY	06/06/85-06/27/85	PURCHASE OF GASOLINE FOR LEASED AUTO	91.00
07-30	5207220004	BENCHMARK SYSTEMS	07/18/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00
07-30	5207220003	EXXON COMPANY, U.S.A.	06/10/85	PURCHASE OF GASOLINE FOR LEASED AUTO	23.10
07-30	5207220002	G.M.A.C.	07/01/85-07/31/85	LEASE ON AUTO MONTHLY OF JULY 1985	515.17
07-30	5207220006	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS PHONE SERVICE FOR MCKEESPORT PA DISTRICT OFFICE	143.71
07-30	5207220007	Do	06/01/85-06/30/85	FTS PHONE SERVICE FOR NEW KENSINGTON PA DISTRICT OFFICE	31.32
07-30	5207220001	XEROX CORPORATION	06/12/85	PRE-PACK SUPPLIES FOR COPIER	90.00
07-30	5210890218	MIKE POZZUTO	07/01/85-07/30/85	RENT 635 WALNUT MCKEESPORT,PA 15132	110.00
07-30	5210890216	SWANK/YOUNG DEVELOPERS	07/01/85-07/30/85	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
07-30	5210890217	8TH STREET CORP.	07/01/85-07/30/85	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
07-31	5211580021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	236.06
07-31	5212430008	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	223.44
07-31	5212900419	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,901.46
07-31	5213830031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,841.10
08-05	5212800007	AT&T INFORMATION SYSTEMS	06/18/85-07/17/85	PHONE EQUIPMENT FOR MCKEESPORT, PA. DISTRICT OFFICE	72.49
08-05	5212800006	DUQUESNE LIGHT COMPANY	06/12/85-07/15/85	ELECTRIC SERVICE AT MCKEESPORT, PA. DISTRICT OFFICE	408.51
08-05	5212800008	GATEWAY ASSOCIATED PHOTOGRAPHERS	08/30/85-08/30/86	ONE (1) YEAR SUBSCRIPTION TO ADVANCE LEADER-PLUM NEWSPAPER	13.00
08-05	5212800005	MCKEESPORT MUNICIPAL WATER AUTHORITY	04/02/85-07/09/85	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA. DISTRICT OFFICE	62.69
08-15	5225300017	A.B. DICK	05/01/85-06/30/85	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFFICE-MONTHS OF MAY & JUNE '85.	49.40
08-15	5225300015	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	34.99
08-15	5225300018	BELL OF PENNSYLVANIA	06/28/85-07/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE-BELL OF PA	64.16
08-15	5225300014	LONG'S HAULING COMPANY, INC.	07/01/85-07/31/85	REMOVAL AN DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00

08-15	5225300013	POLAR WATER COMPANY	06/29/85-07/27/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	24.30
08-15	5225300016	POLYCHROME CORP.	08/01/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	266.95
08-15	5225300019	VALLEY NEWS DISPATCH	08/20/85-08/20/86	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY NEWS DISPATCH NEWSPAPER	121.00
08-16	5225530023	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	238.81
08-21	5228610020	BORON OIL COMPANY	07/04/85-07/05/85	PURCHASE OF GASOLINE FOR LEASED AUTO	20.70
08-21	5228610021	MOBIL OIL	07/02/85	PURCHASE OF GASOLINE FOR LEASED AUTO	21.60
08-23	5234410010	BELL OF PENNSYLVANIA	07/01/85-07/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA.	99.67
08-23	5234410011	Do	07/01/85-07/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	2.00
08-23	5234410007	EXXON COMPANY, U.S.A.	07/22/85	PURCHASE OF GASOLINE FOR LEASED AUTO	18.30
08-23	5234410012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	119.06
08-23	5234410013	Do	07/01/85-07/31/85	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	31.32
08-23	5234410006	BERNARD A MANDELLA	08/12/85-08/15/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC BY PRIVATE AUTO 486 MI AT 20.5¢ PLUS TOLLS.	103.83
08-23	5234410009	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	08/02/85	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	.90
08-23	5234410008	R.A. FOSTER & SON CO.	08/14/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	298.09
08-26	5235230004	DUQUESNE LIGHT COMPANY	07/15/85-08/12/85	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	343.91
08-28	5239890219	MIKE POZZUTO	08/01/85-08/30/85	RENT 635 WALNUT MCKEESPORT,PA 15132	110.00
08-28	5239890217	SWANK/YOUNG DEVELOPERS	08/01/85-08/30/85	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
08-28	5239890218	8TH STREET CORP	08/01/85-08/30/85	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
08-29	5239360013	GATEWAY ASSOCIATED PHOTOGRAPHERS	10/15/85-10/15/86	ONE (1) YEAR SUBSCRIPTION TO ADVANCE LEADER-OAKMONT NEWSPAPER	13.00
08-29	5239360014	VALLEY NEWS DISPATCH	08/20/85-08/20/86	ONE (1) YEAR SUBSCRIPTION TO VALLEY NEWS DISPATCH NEWSPAPER	121.00
08-29	5239590026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	79.38
08-31	5242900429	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,548.58
08-31	5246740011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,092.26
09-05	5242700008	BENCHMARK SYSTEMS	08/20/85	RECYCLED RIBBONS FOR WORD PROCESSOR	97.20
09-05	5242700006	BILL MCCRACKEN OLDS, INC.	08/14/85-09/14/85	LEASE ON AUTO	573.48
09-05	5242700007	EXXON	07/11/85-08/08/85	PURCHASE OF GASOLINE FOR LEASED AUTO	129.83
09-05	5247610009	AT&T INFORMATION SYSTEMS	07/18/85-08/17/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	73.36
09-05	5247610010	Do	07/20/85-08/19/85	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	35.98
09-06	5247720014	POLAR WATER COMPANY	07/27/85-08/24/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.75
09-06	5247720013	TRIBUNE REVIEW PUBLISHING CO	09/06/85-03/06/86	SIX (6) MONTH SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER	66.00
09-11	5248710011	INA/AETNA	08/15/85-11/15/85	INSURANCE ON LEASED AUTO	49.82
09-11	5252570011	GULF OIL CORPORATION	07/20/85	PURCHASE OF GASOLINE FOR LEASED AUTO	16.50
09-12	5254510023	BELL OF PENNSYLVANIA	07/28/85-08/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	56.62
09-12	5254510024	MOBIL OIL	07/13/85-08/15/85	PURCHASE OF GASOLINE FOR LEASED AUTO	64.20
09-13	5254630012	A.B. DICK	07/01/85-08/31/85	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFFICE - MONTHS OF JULY & AUG 85.	49.40
09-13	5254630013	LONG'S HAULING COMPANY, INC.	08/01/85-08/31/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
09-19	5261700019	G.M.A.C.	09/14/85-10/14/85	LEASE ON AUTO	531.68
09-19	5261700020	BERNARD A MANDELLA	09/09/85-09/12/85	OFFICIAL ROUND-TRIP TRAVEL, MCKEESPORT, PA-WASH,'DC & RETURN BY PRIVATE AUTO, 486 MI @ .20¢ PLUS TOLLS.	103.83
09-24	5261440022	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	304.83
09-24	5262240001	AMOCO OIL COMPANY	07/11/85-08/08/85	PURCHASE OF GASOLINE FOR LEASED AUTO	129.83
09-25	5266270012	BELL OF PENNSYLVANIA	08/01/85-08/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	100.75
09-25	5266270013	Do	08/01/85-08/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	4.05
09-25	5266270014	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	119.50
09-25	5266270015	Do	08/01/85-08/31/85	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	31.35
09-27	5269890220	MIKE POZZUTO	09/01/85-09/30/85	RENT 635 WALNUT MCKEESPORT,PA 15132	110.00
09-27	5269890218	SWANK/YOUNG DEVELOPERS	09/01/85-09/30/85	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
09-27	5269890219	8TH STREET CORP	09/01/85-09/30/85	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
09-30	5273900421	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,548.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH M GAYDOS—Con.					
09-30	5274560011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,774.56
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,940.00
				MEMBERS CLERK HIRE	90,062.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,250.46
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-05	5268990046	EXXON	07/11/85-08/08/85	REFUND DUE TO INCORRECT PAYEE	(129.83)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(129.83)
				TOTAL	**125,123.09**
OFFICE OF THE HON. SAM GEJDENSON					
SALARIES					
		ADAMSON, DANIEL M.	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,166.66
		AGUIAR, MARK ARMANDO	07/08/85-07/31/85	LBJ CONGRESSIONAL INTERN	743.67
		BERTELSEN, KATHLEEN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,750.00
		FARRELL, SARAH	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	6,000.01
		GILMAN, MAUREEN E	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	9,881.80
		GLICK, ANDREA L	07/01/85-07/31/85	LEGISLATIVE ASSISTANT	2,000.00
		HANCOX, KAREN L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,166.66
		HAYDEN, DIANA L	07/16/85-08/31/85	PART-TIME EMPLOYEE	810.00
		Do	09/01/85-09/30/85	COMPUTER OPERATOR	1,208.33
		JACKSON, JOHN JOSEPH	07/01/85-07/05/85	CONGRESSIONAL AIDE	201.61
		JUKOFSKY, DIANE	07/01/85-07/03/85	PRESS SECRETARY	191.67
		LABELLA, MARY E	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,320.06
		MAZEAU, DONALD NATHAN	07/03/85-09/30/85	CONGRESSIONAL AIDE	3,302.77
		MAZZOTTA, VINCENT C	07/01/85-08/30/85	CASE WORKER	3,181.86
		Do	09/05/85-09/30/85	PART-TIME EMPLOYEE	722.22
		OTTERNESS, NAOMI W	07/01/85-09/30/85	DISTRICT DIRECTOR	7,396.95
		PAINTER, E REECE	07/01/85-09/30/85	SCHEDULER	5,000.01
		PARTNER JR., BRUCE E	07/15/85-09/30/85	PRESS SECRETARY	5,144.44
		PHILIPS, DONALD DAVID	07/01/85-07/31/85	CASEWORKER	1,814.46
		POWERS, MARYBETH A.	09/13/85-09/30/85	RECEPTIONIST	625.00

		RICHARDSON, FAYE O	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,409.51
		SCHULTZ, HERB K	07/01/85–07/12/85	COMPUTER OPERATOR	483.00
		SHEA, PATRICIA HOPKINS	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,666.66
		SHUBITOWSKI, PAMELA R	07/01/85–09/30/85	EXECUTIVE ASSISTANT	4,250.01
		SITTY, JANET	07/01/85–09/30/85	FEDERAL FUNDS COORDINATOR	4,916.67
		STRANGE, MARGARET JEAN	09/09/85–09/30/85	SECRETARY	672.22
		WHITE, MELISSA CALKINS	07/01/85–09/13/85	PART-TIME EMPLOYEE	2,203.70
		YEO, PETER MORRISON	07/01/85–09/30/85	SPECIAL PROJECTS ASSISTANT	3,458.33

EXPENSES

07-10	5189740021	SAM GEJDENSON	05/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP WDC/HFD/WDC	112.00
07-10	5189740022	Do	05/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ONE-WAY WDC/NEW LONDON	99.00
07-10	5189740020	Do	06/18/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ONE-WAY NEW LONDON/WDC	99.00
07-10	5189740019	Do	06/21/85–06/25/85	REIMBURSEMENT FOR ROUND TRIP TICKET WDC/HFD, GROTON/WDC	145.00
07-10	5189740023	THE WASHINGTON POST	06/15/85–06/15/86	ONE YEAR SUBSCRIPTION RENEWAL	39.00
07-10	5190500008	KATHLEEN BERTELSEN	06/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER KATHLEEN BERTLESEN, ONE-WAY WDC/HFD	56.00
07-10	5190500027	DAVID R RAMAGE	06/19/85	NEWSLETTER UPDATE FOR CONSTITUENTS	88.50
07-10	5190500003	SAM GEJDENSON	04/28/85–06/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - MILEAGE IN DISTRICT OF 1,390 MILES @ 20.5¢ PER MILE	284.95
07-10	5190500005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/11/85	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NORWICH	416.26
07-10	5190500006	Do	06/11/85	NORWICH AT&T COMMUNICATIONS	20.28
07-10	5190500007	THE DAY	06/29/85	SUBSCRIPTION FOR 10 MONTHS FOR NEW LONDON DAY FOR NORWICH OFFICE	82.00
07-16	5191340016	DAVID R RAMAGE	06/25/85	CHESHIRE LABELS ON NEWSLETTER 1351	18.70
07-16	5191340017	Do	06/26/85	CHESHIRE LABELS ON ENVELOPES 1508	54.00
07-16	5191340018	Do	06/26/85	LETTERS: PRICE-ANDERSON ACT 1418	192.00
07-16	5191340015	SAM GEJDENSON	07/01/85	REIMBURSEMENT FOR POSTAL CHARGES ON EXPRESS MAIL	10.75
07-16	5191340014	SNET	06/23/85–07/22/85	CHARGES FOR MONTHLY SERVICES & ACCESS LINE CHARGES FOR MIDDLETOWN OFFICE	77.10
07-18	5197200020	DAVID R RAMAGE	07/02/85	PRINTING CHARGES FOR OFFICIAL LETTERHEAD	82.50
07-18	5197200019	Do	07/08/85	ANNOUNCEMENT OF DISTRICT OFFICE HOURS, PRINTING CHARGES	1,409.00
07-18	5197200021	SAM GEJDENSON	06/13/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ONE-WAY WDC-PROV	60.00
07-18	5197200022	Do	06/27/85–07/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUNDTRIP WDC-PROV HFD WDC	116.00
07-18	5197200023	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION CHARGES FOR NY TIMES	58.50
07-25	5200430021	DANIEL M. ADAMSON	07/07/85–07/08/85	REIMB FOR OFFICIAL TRAVEL ROUND TRIP WDC-GROTON-WDC	178.00
07-25	5200430022	SAM GEJDENSON	06/04/85–07/09/85	REIMB FOR OFFICIAL TRAVEL, MILEAGE IN DISTRICT 1,314 MI AT 20.5¢/MI	269.37
07-25	5200430019	Do	07/11/85	REIMB FOR OFFICIAL TRAVEL ONE-WAY WDC-PROV	60.00
07-25	5200430020	Do	07/15/85	REIMB FOR OFFICIAL TRAVEL ONE-WAY WDC-HFD	56.00
07-25	5200430023	GREAT BEAR SPRING CO	06/30/85	ONE MONTH RENTAL ON WATER FOR DISTRICT OFFICE	21.00
07-29	5206470023	DAVID R RAMAGE	07/09/85	PRINTING CHARGES FOR LETTER ON H.R. 1233	218.75
07-29	5206470024	Do	07/10/85	PRINTING CHARGES FOR CHESHIRE LABELS ON ENVELOPES #1645	73.35
07-29	5206470019	SAM GEJDENSON	07/11/85	REIMB FOR OFFICIAL TRAVEL, TAXI TO NAT'L AIRPORT	8.00
07-29	5206470020	Do	07/16/85	REIMB FOR OFFICIAL TRAVEL TAXI FROM NAT'L TO OFFICE	8.00
07-29	5206470021	SNET	07/11/85	MONTHLY SERVICE	421.39
07-29	5206470022	Do	07/11/85	LONG DISTANCE CHARGES FOR NORWICH OFFICE	14.68
07-29	5206480017	VINCENT C MAZZOTTA	05/01/85–05/31/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE - 117 MILES AT 20.5¢/MILE FOR MAY	23.99
07-29	5206480016	NEW LONDON PUBLIC SCHOOLS	07/15/85	USE OF LECTURE HALL AND CLASSROOMS F/MINORITY AFFAIRS COMMITTEE'S SUMMER EMPLOYMENT PROGRAM ON 5/18/85.	52.50
07-29	5206480015	NAOMI W OTTERNESS	04/16/85	REIMB FOR OFFICIAL EXPENSES FOR USE OF THE NEW LONDON HIGH SCHOOL FOR MINORITY AFFAIRS COMM.	17.50
07-29	5206480022	Do	05/02/85–05/29/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE - MAY 375 MI AT 20.5¢/MI	76.88
07-29	5206480019	E REECE PAINTER	05/01/85–05/31/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE - MAY 504 MI AT 20.5¢/MI	103.32
07-29	5206480020	DONALD DAVID PHILIPS	05/01/85–05/31/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE - MAY AND PARKING 68 MI AT 20.5¢/MI	19.19
07-29	5206480021	FAYE O RICHARDSON	05/01/85–05/31/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE - MAY 132 MI AT 20.5¢/MI	27.06
07-29	5206480012	PATRICIA HOPKINS SHEA	05/08/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE - MAY 234 MI AT 20.5¢/MI	47.97
07-29	5206480013	JANET SITTY	05/01/85–05/28/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE - MAY 247 MI AT 20.5¢/MI	50.64
07-29	5206480014	MELISSA WHITE	05/30/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE - MAY 35 MI AT 20.5¢/MI	7.18
07-29	5206550055	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	42.50
07-30	5206610026	POSTMASTER	07/11/85	PURCHASE OF 200 STAMPS FOR D.O.	44.00
07-30	5210890220	MARINA TOWERS	07/01/85–07/30/85	RENT MARINA TOWERS,74 W.MAIN ST	913.33
07-30	5210890219	MARINO PROFESSIONAL BLDG INC	07/01/85–07/30/85	RENT 94 COURT ST MIDDLETON,CT 15132	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5211570021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	216.31
07-31	5212420012	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	209.62
07-31	5212550025	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	42.84
07-31	5212900092	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,692.96
07-31	5213830011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		814.11
08-05	5212800019	DAVID R RAMAGE	07/19/85	PRINTING CHARGES FOR BUDGET RESOLUTION LETTER	38.00
08-05	5212800018	FEDERAL EXPRESS CORP	06/14/85	CHARGES FOR EXPRESS MAIL DELIVERY	35.00
08-05	5212800017	SAM GEJDENSON	05/19/85	REIMBURSEMENT FOR OFFICIAL TRVL ONE-WAY WDC-GROTON	89.00
08-05	5212800014	Do	07/12/85-07/16/85	REIMBURSEMENT FOR OFFICIAL TRVL RNDTRP CABFARE OFFICE-NATL-OFFICE	16.00
08-05	5212800020	Do	07/23/85	REIMBURSEMENT FOR OFFICIAL TRVEL ONE-WAY HFD-WDC	56.00
08-05	5212800013	MAUREEN E GILMAN	07/20/85-07/22/85	REIMBURSEMENT FOR OFFICIAL TRVL RNTRP WDC-HFD-WDC	112.00
08-05	5212800016	KAREN L. HANCOX	07/20/85-07/22/85	REIMBURSEMENT FOR OFFICIAL TRAVEL RNDTRP WDC-HFD-WDC	112.00
08-05	5212800021	VINCENT C MAZZOTTA	06/01/85-06/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 176 MILES @ .20¢ PER MILE PLUS TOLLS	36.60
08-05	5212800022	NAOMI W OTTERNESS	06/01/85-06/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 303 MILES @ .20¢ PER MILE	60.60
08-05	5212800009	Do	06/21/85	REIMBURSEMENT FOR EXPENSES ACCURED FOR PROCUREMENT SEMINAR SPONSORED BY CONGRESSIONAL OFFICE.	26.67
08-05	5212800010	Do	06/21/85	PARKING	4.50
08-05	5212800023	E REECE PAINTER	06/01/85-06/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 70 MILES @ .20¢ PER MILE	14.00
08-05	5212800024	DONALD DAVID PHILIPS	06/01/85-06/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 293 MILES @ .20¢ PER MILE PARKING	59.85
08-05	5212800015	Do	06/20/85	REIMBURSEMENT FOR EXPENSES FOR PROCUREMENT SEMINAR SPONSORED BY CONGRESSIONAL OFFICE	2.74
08-05	5212800025	FAYE O RICHARDSON	06/01/85-06/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 60 MILES @ .20¢ PER MILE	12.00
08-05	5212800011	PATRICIA HOPKINS SHEA	06/01/85-06/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 50 MI @ .20¢ PER MILE	10.00
08-05	5212800012	JANET SITTY	06/01/85-06/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 91 MILES @ .20¢ PER MILE	18.20
08-16	5225520024	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	148.49
08-16	5226500028	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	33.57
08-22	5233260009	DAVID R RAMAGE	08/01/85	PRINTING FOR 3500 LETTERS	57.00
08-22	5233260013	Do	08/07/85	ADDRESS LABELS PRINTED ON CARDS	26.20
08-22	5233260014	Do	08/07/85	POST CARDS FOR RECOMMENDATIONS FOR BUSINESS COMMITTEE	116.00
08-22	5233260006	GREAT BEAR SPRING CO	07/31/85	BOTTLED WATER AND RENTAL OF BOTTLE COOLER FOR DISTRICT OFFICE	26.30
08-22	5233260010	BRUCE E. PARTNER JR	08/11/85-08/16/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND-TRIP WDC-HFD-WDC	112.00
08-22	5233260011	Do	08/11/85-08/16/85	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	184.33
08-22	5233260012	Do	08/11/85-08/16/85	REIMBURSEMENT FOR MISC EXPENSES FOR OFFICIAL TVL IN DISTRICT GAS FOR RENTAL CAR CAB NATL-HOME PRKNG FEE.	29.90
08-22	5233260007	SNET	07/23/85	TELEPHONE RENTAL AND EQUIPMENT CHARGES AND LONG DISTANCE FOR MIDDLETOWN DISTRICT OFFICE	80.36
08-22	5233260008	Do	07/23/85	MIDDLETOWN AT&T COMM	12.07
08-23	5233540043	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	(80.75)
08-28	5239890221	MARINA TOWERS	08/01/85-08/30/85	RENT MARINA TOWERS,74 W.MAIN ST	913.33
08-28	5239890220	MARINO PROFESSIONAL BLDG INC	08/01/85-08/30/85	RENT 94 COURT ST MIDDLETON,CT 15132	200.00
08-29	5239360019	AFL-CIO COPE MEMO	08/13/85	DATA PROCESSING FOR ZIP CODE CML LIST	5.26
08-29	5239360018	KATHLEEN BERTELSEN	08/22/85-08/23/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUNDTRIP WDC-HFD-WDC	112.00
08-29	5239360015	DAVID R RAMAGE	08/14/85	CHARGES FOR PRINTING SERVICES	89.00
08-29	5239360016	Do	08/14/85	CHARGES FOR PRINTING SERVICES FOR UPDATES	480.00
08-29	5239360017	Do	08/15/85	CHARGES FOR PRINTING SERVICES FOR LABELS	34.00
08-29	5239360022	SAM GEJDENSON	08/21/85	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICE	3.00

08-29	5239360020	SNET	08/11/85–09/10/85	PHONE CHARGES FOR DISTRICT OFFICE FOR JULY	416.86
08-29	5239360021	Do	08/11/85–09/10/85	AT&T COMM	51.39
08-29	5239530024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	270.37
08-31	5242900094	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,670.21
08-31	5246500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		13.00
08-31	5246740033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		402.86
09-05	5242700011	DAVID R RAMAGE	08/21/85	PRINTING COSTS FOR SCHOOL LETTERS ORDER	61.00
09-05	5242700012	Do	08/23/85	PRINTING LABELS ON ENVELOPES ORDER	23.75
09-05	5242700010	NEW YORK TIMES	08/29/85–09/29/85	SUBSCRIPTION FOR DAILY DELIVERY OF NEWSPAPER	58.50
09-05	5242700009	THE WASHINGTON POST	11/26/85–11/26/86	SUBSCRIPTION FOR DAILY DELIVERY OF NEWSPAPER	124.80
09-05	5247530010	POSTMASTER	08/21/85	EXPRESS MAIL DELIVERY	10.75
09-05	5247530009	Do	08/26/85	POSTAGE - 100 STAMPS	22.00
09-11	5248480011	DAVID R RAMAGE	08/27/85	PRINTING CHARGES FOR LABELS ON ENVELOPES	126.00
09-11	5248480009	DINER'S CLUB	08/16/85	OFFICIAL TRAVEL FOR 8/1/85 WDC-HFD FOR MEMBER	56.00
09-11	5248480028	SAM GEJDENSON	09/04/85	REIMB FOR OFFICIAL TRAVEL ONE-WAY HFD-WDC	56.00
09-11	5248480007	SNET	08/23/85–09/22/85	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	101.27
09-11	5248480008	Do	08/23/85–09/22/85	MIDDLETOWN AT&T COMM	2.96
09-11	5248480006	THE OBSERVER-PATRIOT	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR NORWICH OFFICE	12.00
09-19	5260450020	DAVID R RAMAGE	09/03/85	PRINTING CHARGES FOR TOWN MEETING ANNOUNCEMENTS, ORDER #898	1,351.50
09-19	5260450016	SARAH FARRELL	09/10/85	OFFICIAL TRAVEL REIMB FOR CABFARE FROM OFFICE TO SEQUIOA FOR CONGRESSIONAL FORUM, MEMBER ATTENDED ALSO.	7.00
09-19	5260450002	SAM GEJDENSON	06/18/85	REIMB FOR OFFICIAL TRAVEL, ONE WAY HFD-WDC	138.00
09-19	5260450001	Do	07/09/85–09/04/85	REIMB FOR OFFICIAL TRAVEL - MILEAGE IN DISTRICT 3,303 MI AT .20/MI	660.60
09-19	5260450003	Do	07/18/85	REIMB FOR OFFICIAL TRAVEL, ONE WAY WDC-PROV	145.00
09-19	5260450004	Do	07/24/85	REIMB FOR OFFICIAL TRAVEL, ONE WAY WDC-HFD	138.00
09-19	5260450019	MAUREEN E GILMAN	09/04/85	OFFICIAL EXPENSE REIMB - LUNCHEON MEETING RE: JOB INTERVIEWS	14.45
09-19	5260450017	GREAT BEAR SPRING CO	08/31/85	RENTAL OF WATER COOLER AND BOTTLED WATER FOR DISTRICT OFFICE	26.30
09-19	5260450008	DONALD NATHAN MAZEAU	07/01/85–08/31/85	REIMB FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 146 MI AT .20/MI	29.20
09-19	5260450009	VINCENT C MAZZOTTA	07/01/85–08/31/85	REIMB FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 215 MI AT .20/MI	43.00
09-19	5260450010	NAOMI W OTTERNESS	07/01/85–08/31/85	REIMB FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 249 MI AT .20/MI	49.80
09-19	5260450006	Do	07/09/85	REIMB FOR PURCHASE OF FILM FOR CAMERA, 3 ROLLS	6.57
09-19	5260450007	Do	08/21/85	REIMB FOR PURCHASE OF REFRESHMENTS FOR CONFERENCE IN DISTRICT RE: CAMBODIAN REFUGEES	19.25
09-19	5260450011	E REECE PAINTER	07/01/85–08/31/85	REIMB FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 408 MI AT .20/MI	81.60
09-19	5260450012	FAYE O RICHARDSON	07/01/85–08/31/85	REIMB FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 207 MI AT .20/MI	41.40
09-19	5260450005	Do	09/16/85	REIMB FOR PURCHASE OF ENCL. & DICTIONARY OF MEDICAL TERMS FOR USE BY CASEWORKERS IN DISTRICT OFFICE.	16.95
09-19	5260450013	PATRICIA HOPKINS SHEA	07/01/85–08/31/85	REIMB FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 194 MI AT .20/MI	38.80
09-19	5260450014	JANET SITTY	07/01/85–08/31/85	REIMB FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 41 MI AT .20/MI	8.20
09-19	5260450018	THE CRANSTON CO	08/28/85	CHARGES FOR CALENDARS FOR DISTRICT OFFICE USE (APPTS., ETC.)	8.28
09-19	5260450015	MELISSA WHITE	07/01/85–08/31/85	REIMB FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 205 MI AT .20/MI	41.00
09-24	5261420022	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	95.43
09-24	5261510030	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	34.58
09-27	5269890222	MARINA TOWERS	09/01/85–09/30/85	RENT MARINA TOWERS,74 W.MAIN ST	913.33
09-27	5269890221	MARINO PROFESSIONAL BLDG INC	09/01/85–09/30/85	RENT 94 COURT ST MIDDLETON,CT 15132	200.00
09-30	5263510027	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	17.00
09-30	5273900090	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,669.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GEJDENSON—Con.					
09-30	5274560032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		718.55
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	743.67
				MEMBERS CLERK HIRE	87,944.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,729.51
				TOTAL	**114,417.79**
OFFICE OF THE HON. GEORGE W GEKAS					
SALARIES					
		AMDUR, ROCHELLE K	09/01/85-09/30/85	SHARED EMPLOYEE	500.00
		BARDIN, STEPHANIE	07/01/85-08/16/85	PART-TIME EMPLOYEE	766.67
		BETHEA, LORETTA K	07/01/85-09/30/85	COMPUTER OPERATOR	3,750.00
		BLAGOJEVICS, ELIZABETH	09/01/85-09/30/85	PART-TIME EMPLOYEE	533.33
		CAGNOLI, W ALLAN	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	10,250.01
		CALISTRI, RUTH E	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	6,117.51
		DI MICHELE, PATRICIA A	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
		DOWLING, AMY LINDAUER	07/01/85-09/30/85	DISTRICT ASSISTANT	4,762.50
		ECKELS, ARLENE ELVA	07/01/85-09/30/85	DISTRICT SECRETARY	6,117.51
		FOLMER, LESLIE DIANE	07/01/85-09/30/85	PRESS AIDE	5,375.01
		LAIRD, BETSY RUSSELL	07/01/85-09/30/85	OFFICE MANAGER	5,124.99
		LODGE, STEPHEN GERARD	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,125.01
		MILLS, GAYLE DUPRE	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		POPLASKI, EILEEN ANN	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,448.33
		RAGLAND, KIM F	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,617.50
		ROWE, HELEN	07/01/85-09/30/85	DISTRICT OFFICE DIRECTOR	6,117.51
		SHARBAUGH, MICHAEL J	07/01/85-09/30/85	PROJECTS COORDINATOR	6,815.01
		SHEETS, WALTER S	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		UPDEGRAFF, TRACY ANN	09/25/85-09/30/85	OFFICE MANAGER/APPOINTMENTS SECTY	250.00
		URAVIC, EDWARD	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,250.01
		VOLLRATH, TIMOTHY M	07/01/85-09/30/85	STAFF ASSISTANT	4,337.49
EXPENSES					
07-03	5182810016	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	PAYMENT FOR AT&T INFORMATION IN SUNBURY OFFICE	36.84
07-03	5182810003	CANTRELL/CUTTER PRINTING, INC	06/18/85	PAYMENT FOR ENVELOPE ADDITIONS FOR POSTAL PATRON MAILING	54.21
07-03	5182810027	CLESA SYSTEMS DEVELOPMENT CORP	05/22/85	PAYMENT FOR COMPUTER ENTRY OF NAMES, TEXT SETUP AND PRINTING OF LASER LETTER	772.70
07-03	5182810010	AMY LINDAUER DOWLING	04/16/85-04/19/85	REIMBURSMENT TO DISTRICT ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 205 MILES @ .205¢ PER MILE	42.03
07-03	5182810011	Do	05/06/85-05/07/85	REIMBURSMENT FOR DISTRICT ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 30 MILES @ .205¢ PER MILE	6.15
07-03	5182810012	Do	05/10/85	REIMBURSEMENT FOR DISTRICT ASSISTANT FOR EXPRESS MAIL OF CONSTITUENT MATERIALS	10.75

07-03	5182810008	Do	06/03/85–06/07/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT ASSISTANT IN DISTRICT 55 MILES @ .205¢ PER MILE...	11.28
07-03	5182810009	Do	06/17/85	REIMBURSMENT FOR DISTRICT ASSISTANT FOR EXPRESS MAIL OF CONSTITUENT MATERIALS	10.75
07-03	5182810028	Do	06/20/85	REIMB FOR TVL FOR DIST OFC ASSISTANT FOR OFFICIAL MILEAGE: 135 MILES @ .205¢ P/M HBG - THURMONT - DC.	27.68
07-03	5182810014	LESLIE DIANE FOLMER	06/20/85	REIMBURSEMENT FOR TRAVEL FOR PRESS AIDE FOR OFFICIAL MILEAGE 110 MILES @ .205¢ PER MILE DC-THURMONT-DC.	22.55
07-03	5182810018	GEORGE W GEKAS	05/17/85–05/31/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE IN DISTRICT 574 MILES @ .205¢ PER MILE	117.67
07-03	5182810029	Do	05/21/85–05/23/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE HARRISBURG TO DC AND RETURN 220 MILES @ .205¢ PER MILE.	45.10
07-03	5182810026	Do	06/01/85–06/17/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE IN DISTRICT 969 MILES @ .205¢ PER MILE	198.65
07-03	5182810020	Do	06/04/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE: HBG TO DC 110 MILES @ .205¢ PER MILE	22.55
07-03	5182810021	Do	06/06/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE: DC TO HBG 110 MILES @ .205¢ PER MILE	22.55
07-03	5182810022	Do	06/11/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE: HBG TO DC 110 MILES @ .205¢ PER MILE	22.55
07-03	5182810023	Do	06/13/85	REIMBURSEMRNT FOR MEMBER FOR OFFICIAL MILEAGE: DC TO HBG 110 MILES @ .205¢ PER MILE	22.55
07-03	5182810024	Do	06/18/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE : HBG TO DC 110 MILES @ .205¢ PER MILE	22.55
07-03	5182810025	Do	06/21/85	REIMBURSMENT FOR MEMBER FOR OFFICIAL MILEAGE: DC TO HGB 110 MILES @ 20.5¢ PER MILE	22.55
07-03	5182810017	GENERAL SERVICES ADMINISTRATION	05/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	35.01
07-03	5182810006	GAYLE DUPRE MILLS	06/10/85	REIMBURSEMENT FOR PARKING FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS	2.00
07-03	5182810005	Do	06/15/85–06/20/85	REIMBURSEMENT FOR MILEAGE FOR STAFF ASSISTANT IN DISTRICT 163 MILES @ .205¢ PER MILE	33.42
07-03	5182810015	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/85–07/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.13
07-03	5182810004	THOMAS J LANKFORD	06/03/85–06/11/85	PAYMENT FOR COPYING, PRINTING SIGNATURES ON LETTERS, REORDERS ON INTERN CARDS AND BUCK SLIPS, LABELS.	482.80
07-03	5182810007	UNIVERSITY MOTOR INN	05/10/85	PAYMENT FOR HOTEL ACCOMMODATION FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.00
07-11	5190560017	POSTMASTER	06/12/85	100 50¢ STAMPS AND 200 22¢ STAMPS	94.00
07-18	5196630022	AT&T INFORMATION SYSTEMS	05/20/85–06/19/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG OFFICE	65.39
07-18	5196630024	COFFEE SYSTEM OF WASHINGTON	07/01/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
07-18	5196630026	FEDERAL EXPRESS CORP.	06/20/85	PAYMENT FOR FEDERAL EXPRESS OF VIDEOTAPE OF CONGRESSMANS INTERVIEW	25.00
07-18	5196630025	LESLIE DIANE FOLMER	07/01/85–07/02/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR PRESS SECRETARY DC TO HBG TO DC 220 MI AT .205¢ PER MILE .	45.10
07-18	5196630020	MICHAEL J SHARBAUGH	06/03/85–06/26/85	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT BY DISTRICT ADMINISTRATOR 1517 MI AT .205¢	310.99
07-18	5196630019	Do	06/10/85	REIMB FOR DISTRICT ADMINISTRATOR FOR PAYMENT OF EXPRESS MAIL OF MATERIALS FOR OFFICIAL BUSINESS	10.75
07-18	5196630021	Do	06/20/85–06/20/85	REIMB FOR OFFICIAL MILEAGE BY DISTRICT ADMINISTRATOR WILLIAMSPORT TO DC AND BACK 441 MI AT .205/MI.	90.41
07-18	5196630017	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/85–06/18/85	PAYMENT FOR PHONE IN HARRISBURG OFFICE	72.85
07-18	5196630018	Do	05/19/85–06/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HBG OFFICE	82.01
07-18	5196630023	THOMAS J LANKFORD	06/13/85–06/14/85	PAYMENT FOR PRINTING OF SIGNATURES ON LETTERS, COPYING OF RELEASE AND PRINTING OF CONST RECORD CARDS.	187.88
07-18	5196780010	AT&T INFORMATION SYSTEMS	06/28/85–07/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	50.64
07-18	5196780011	Do	06/20/85–07/27/85	INSTALLATION WILLIAMSPORT	30.00
07-18	5196780013	W ALLAN CAGNOLI	07/02/85	REIMBURSEMENT FOR TRAVEL FOR LEGISLATIVE DIRECTOR AROUND DC WHILE ON OFFICIAL BUSINESS 40 MILES @.205.	8.20
07-18	5196780012	FEDERAL EXPRESS CORP.	06/20/85–06/24/85	PAYMENT FOR EXPRESS MAIL TO MEDIA AND DISTRICT OFFICE	75.00
07-18	5196780005	LESLIE DIANE FOLMER	07/02/85	REIMBURSEMENT FOR MEAL FOR PRESS SECRETARY WHILE ON OVERNIGHT TRIP FOR OFFICIAL BUSINESS	5.51
07-18	5196780009	HOLIDAY INN OF SUNBURY	06/28/85	PAYMENT FOR HOTEL ACCOMMODATIONS FOR MEMBER	39.00
07-18	5196780008	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/85	PAYMENT FOR SERVICE ACADEMY LUNCHEON FOR MEMBERS' NOMINEES ANF THEIR PARENTS AND MEMBER	195.00
07-18	5196780006	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/25/85–07/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	61.42
07-18	5196780007	Do	06/25/85–07/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	8.92
07-29	5206560001	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	142.00
07-30	5206610027	POSTMASTER	06/20/85	100 19¢ STAMPS	19.00
07-30	5210890221	MARLAWN CORPORATION	07/01/85–07/30/85	RENT 25 N.4TH ST SUNBURY,PA 17801	250.00
07-30	5210890222	PMI-RIVERSIDE ASSOCIATES	07/01/85–07/30/85	RENT 2101 N.FRONT ST HARRISBURG,PA	693.06
07-31	5211570037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	35.65
07-31	5212420028	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	167.58
07-31	5212550038	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.41
07-31	5212900398	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,766.60
07-31	5213410033	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		16.90
07-31	5213830032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		621.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5210220021	AT&T INFORMATION SYSTEMS	10/28/84–11/27/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	18.41
08-05	5210220022	Do	01/28/85–02/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	56.35
08-05	5210220015	DETTRA FLAG COMPANY, INC	07/01/85	PAYMENT FOR ORDER OF FLAG HANDLING BOOKLETS TO ACCOMPANY CONSTITUENT REQUESTS	32.81
08-05	5210220011	FEDERAL EXPRESS CORP	06/25/85	PAYMENT FOR EXPRESS MAIL OF MATERIALS TO CONSTITUENTS	14.00
08-05	5210220007	GEORGE W GEKAS	07/19/85–07/22/85	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	123.25
08-05	5210220008	Do	07/22/85	REIMBURSEMENT FOR MATERIALS USED IN PRESS CONFERENCE ON DEATH PENALTY	36.04
08-05	5210220018	GENERAL SERVICES ADMINISTRATION	06/30/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	35.01
08-05	5210220019	Do	06/30/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	70.02
08-05	5210220020	Do	06/30/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	35.01
08-05	5210220016	HARRISBURG DAIRIES, INC	06/30/85	PAYMENT FOR WATER COLLER FOR CONSTITUENTS IN HBG OFFICE	29.60
08-05	5210220012	GAYLE DUPRE MILLS	07/10/85–07/25/85	REIMBURSEMENT FOR MILEAGE FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT 160 MILES 20.5¢.	32.80
08-05	5210220023	Do	07/23/85	REIMBURSEMENT FOR MILEAGE HBG TO DC FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS 240 MI @ 20.5¢.	49.20
08-05	5210220024	Do	07/23/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR CABFARE WHILE ON OFFICIAL BUSINESS	8.00
08-05	5210220013	PA POWER AND LIGHT CO	06/04/85–07/03/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	28.93
08-05	5210220014	Do	06/04/85–07/03/85	PAYMENT FOR HEAT IN SUNBURY OFFICE	16.10
08-05	5210220017	HELEN ROWE	06/08/85–06/18/85	REIMBURSEMENT FOR DISTRICT OFFICE DIRECTOR FOR OFFICIAL MILEAGE IN DISTRICT 476 MILES AT 20.5¢ PER MILE.	97.57
08-05	5210220009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/85–08/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.13
08-05	5210220010	THOMAS J LANKFORD	07/01/85–07/10/85	PAYMENT FOR PRINTING OF SIGNATURES ON LETTERS AND COPYING	155.90
08-12	5211510014	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG DISTRICT OFFICE	67.39
08-12	5211510015	CANTRELL/CUTTER PRINTING, INC	06/27/85	PAYMENT FOR TYPESET AND NEGATIVES FOR NEWSLETTER	210.00
08-12	5211510016	Do	06/27/85	PAYMENT FOR PRINTING OF QUESTIONNAIRE	140.35
08-12	5211510010	GEORGE W GEKAS	06/22/85–06/30/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE IN DISTRICT - 449 MILES @ 20.5¢ PER MILE	92.05
08-12	5211510012	Do	06/25/85–06/27/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE - HBG TO DC TO HBG - 220 MILES @ 20.5¢ PER MILE	45.10
08-12	5211510011	Do	07/02/85–07/12/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE IN DISTRICT - 557 MILES @ 20.5¢ PER MILE	114.19
08-12	5211510013	Do	07/09/85–07/11/85	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE - HBG TO DC TO HBG - 220 MILES @ 20.5¢ PER MILE	45.10
08-13	5221250012	AT&T INFORMATION SYSTEMS	07/12/85–08/11/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	38.44
08-13	5221250013	HOLIDAY INN OF SUNBURY	07/27/85	PAYMENT FOR OVERNIGHT LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.00
08-13	5221250008	MICRO RESEARCH, INC	05/31/85	PAYMENT FOR DATA PROGRAMMING AND PROCESSING CHARGE FOR CONVERSION OF COMPUTER RECORDS	600.00
08-13	5221250009	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/85–07/18/85	PAYMENT FOR PHONE IN HARRISBURG OFFICE	77.06
08-13	5221250010	Do	06/19/85–07/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG OFFICE	16.31
08-13	5221250007	THOMAS J LANKFORD	07/16/85–07/25/85	PAYMENT FOR PRINTING OF SIGNATURE ON LETTERS LABELS PRINTING OF MEMOS DEAR COLLEAGUES AND LETTERS.	145.37
08-13	5221250011	TULPEHOCKEN SPRING WATER CO	04/01/85–06/30/85	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN WILLIAMSPORT OFFICE	84.00
08-16	5225520040	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	22.83
08-16	5226500041	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.90
08-22	5233510007	AT&T INFORMATION SYSTEMS	07/28/85–08/27/85	PAYMENT FOR AT&T INFORMATION IN WILLIAMSPORT OFFICE	50.94
08-22	5233510012	CANTRELL/CUTTER PRINTING, INC	07/31/85	PAYMENT FOR PRINTING OF VETERANS UPDATE	213.22
08-22	5233510016	Do	08/12/85	PAYMENT FOR CHESHIRE LABELS FOR VETERANS NEWSLETTER	56.52
08-22	5233510022	AMY LINDAUER DOWLING	07/24/85	REIMB FOR DISTRICT ASSISTANT FOR OFFICIAL MILEAGE BETWEEN HBG AND DC - 238 MILES @ 20.5¢ PER MILE.	48.79
08-22	5233510019	GENERAL SERVICES ADMINISTRATION	07/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	35.01

08-22	5233510020	Do	07/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	70.02
08-22	5233510021	Do	07/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	35.01
08-22	5233510014	HARRISBURG DAIRIES, INC.	07/31/85	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HBG OFFICE	39.20
08-22	5233510008	GAYLE DUPRE MILLS	07/17/85–07/19/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR OVERDUE POSTAGE ON LETTERS FROM CONSTITUENTS	.67
08-22	5233510023	Do	08/01/85–08/08/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 130 MILES @ 20.5¢ P/M.	26.65
08-22	5233510017	PA POWER AND LIGHT CO	07/03/85–08/02/85	PAYMENT FOR ELECTRIC IN SUNBURY OFFICE	28.10
08-22	5233510018	Do	07/03/85–08/02/85	PAYMENT FOR HEAT IN SUNBURY OFFICE	18.37
08-22	5233510011	HELEN ROWE	07/07/85–07/30/85	REIMB TO DISTRICT OFFICE DIRECTOR FOR PAPER ITEMS & VARIOUS SUPPLIES FOR CONSTITUENTS IN SUNBURY OFFICE.	14.95
08-22	5233510010	Do	07/14/85–07/27/85	REIMB FOR DISTRICT OFFICE DIRECTOR FOR OFFICIAL MILEAGE IN DISTRICT - 75 MILES @ 20.5¢ PER MILE	15.38
08-22	5233510009	MICHAEL J SHARBAUGH	07/29/85	REIMB TO DIST ADMINISTRATOR FOR OFFICIAL MILEAGE IN DISTRICT WHILE ON OFCL BUSS - 211 MILES @ 20.5¢ P/M.	43.25
08-22	5233510013	SHERATON-WILLIAMSPORT	07/27/85	PAYMENT FOR HOTEL ACCOMMODATIONS FOR MEMBER, INCLUDING MEAL & PHONE WHILE ON OFFICIAL BUSINESS.	42.05
08-22	5233510005	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/25/85–08/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	59.60
08-22	5233510006	Do	07/25/85–08/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	58.89
08-22	5233510015	THOMAS J LANKFORD	08/01/85–08/09/85	PAYMENT FOR PRINTING OF SIGNATURES ON LETTERS AND COPYING	139.40
08-23	5233540044	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	71.00
08-28	5239890222	MARLAWN CORPORATION	08/01/85–08/30/85	RENT 25 N.4TH ST SUNBURY,PA 17801	250.00
08-28	5239890223	PMI-RIVERSIDE ASSOCIATES	08/01/85–08/30/85	RENT 2101 N.FRONT ST HARRISBURG,PA	693.06
08-29	5239530040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	537.21
08-31	5242900407	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,463.43
08-31	5246600015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		2.60
08-31	5246740012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		32.19
09-05	5247530011	POSTMASTER	08/01/85	200 22¢; 100 50¢; 100 19¢	113.00
09-05	5247530012	Do	08/20/85	100 22¢ STAMPS	22.00
09-05	5247610013	AT&T INFORMATION SYSTEMS	07/19/84–08/31/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HBG OFFICE	98.46
09-05	5247610012	Do	09/01/84–09/30/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HBG OFFICE	65.39
09-05	5247610023	Do	07/20/85–08/19/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HBG OFFICE	68.54
09-05	5247610022	Do	08/12/85–09/11/85	PAYMENT FOR AT&T INFO SYSTEMS IN SUNBURY OFFICE	38.44
09-05	5247610019	RUTH E CALISTRI	08/13/85	REIMBURSEMENT TO DISTRICT OFFICE DIRECTOR FOR OFFICIAL MILEAGE IN DISTRICT 53 MILES AT .205/MI	10.87
09-05	5247610024	COFFEE SYSTEM OF WASHINGTON	08/26/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	33.00
09-05	5247610018	PATRICIA A DI MICHELE	08/18/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE WHILE IN DISTRICT 40 MILES AT .205/MI	8.20
09-05	5247610015	BETSY RUSSELL LAIRD	08/28/85	REIMBURSEMENT TO OFFICE MANAGER FOR GAS PURCHASE WHILE ON OFFICIAL BUSINESS	9.00
09-05	5247610014	Do	08/28/85–08/29/85	REIMBURSEMENT TO OFFICE MANAGER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.03
09-05	5247610016	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/85–08/18/85	PAYMENT FOR PHONE IN HBG OFFICE	82.08
09-05	5247610017	Do	07/19/85–08/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HBG OFFICE	48.54
09-05	5247610020	Do	08/10/85–09/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.13
09-05	5247610021	Do	08/10/85–09/09/85	PAYMENT FOR AT&T COMMUNICATIONS IN SUNBURY OFFICE	1.67
09-05	5248580004	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT WILLIAMSPORT	1,338.00
09-24	5261420038	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	64.35
09-24	5261510040	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.66
09-25	5263320015	AT&T INFORMATION SYSTEMS	08/28/85–09/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	50.94
09-25	5263320026	CANTRELL/CUTTER PRINTING, INC.	08/27/85	PAYMENT FOR PRINTING OF OFFICE HOURS CARD FOR EVENT IN MCCLURE	317.27
09-25	5263320027	Do	08/27/85	PAYMENT FOR PRINTING OF POST CARDS ON HOTLINE DIRECTORY & CONGRESSIONAL SERVICES	482.63
09-25	5263320003	GEORGE W GEKAS	07/16/85	HBG.-D.C. 110 MI @ .205	22.55
09-25	5263320004	Do	07/26/85	D.C.-HBG. 110 MI @ .205	22.55
09-25	5263320005	Do	07/30/85	HBG.-D.C. 110 MI @ .205	22.55
09-25	5263320006	Do	08/01/85	D.C.-HBG. 110 MI @ .205	22.55
09-25	5263320007	Do	09/04/85	HBG.-D.C. 110 MI @ .205	22.55
09-25	5263320008	Do	09/05/85	D.C.-HBG. 110 MI @ .205	22.55
09-25	5263320009	Do	09/10/85	HBG.-D.C. 110 MI @ .205	22.55
09-25	5263320010	Do	09/12/85	D.C.-HBG. 110 MI @ .205	22.55
09-25	5263320023	GENERAL PRINTING COMPANY	01/01/85–12/31/85	PAYMENT FOR SUBSCRIPTION FOR WILLIAMSPORT DISTRICT OFFICE	8.50
09-25	5263320014	PA POWER AND LIGHT CO	08/02/85–09/03/85	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	19.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5263320028	Do	08/02/85–09/03/85	PAYMENT FOR ELECTRIC SERVICE FOR SUNBURY DISTRICT OFFICE	24.80
09-25	5263320011	HELEN ROWE	08/03/85–08/28/85	REIMB FOR OFFICIAL MILEAGE FOR DISTRICT OFFICE DIRECTOR FOR OFFICIAL BUSINESS IN DIST-571 MI @ .205	117.06
09-25	5263320012	Do	08/22/85	REIMBURSEMENT FOR DISTRICT OFFICE DIRECTOR FOR MAILING COSTS OF OFFICE EQUIPMENT SENT FOR REPAIR.	1.73
09-25	5263320024	MICHAEL J SHARBAUGH	08/02/85–08/29/85	REIMBURSEMENT FOR MILEAGE FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS IN DIST-902 MI @ .205.	184.91
09-25	5263320025	Do	08/15/85	REIMB FOR MILEAGE ROUNDTRIP WHILE ON OFFICIAL BUSINESS BETWEEN WILLIAMSPORT TO DC, 442 MI @ .205.	90.61
09-25	5263320001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/25/85–09/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	61.42
09-25	5263320002	Do	08/25/85–09/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	2.01
09-27	5269890223	MARLAWN CORPORATION	09/01/85–09/30/85	RENT 25 N.4TH ST SUNBURY,PA 17801	250.00
09-27	5269890224	PMI-RIVERSIDE ASSOCIATES	09/01/85–09/30/85	RENT 2101 N.FRONT ST HARRISBURG,PA	693.06
09-30	5263420024	CANTRELL/CUTTER PRINTING, INC.	09/09/85	PAYMENT FOR PRINTING OF CHESHIRE LABEL POST CARD	29.21
09-30	5263420026	GENERAL SERVICES ADMINISTRATION	08/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	33.45
09-30	5263420027	Do	08/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	66.89
09-30	5263420028	Do	08/31/85	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	33.45
09-30	5263420025	HARRISBURG DAIRIES, INC.	08/31/85	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HBG. OFFICE	23.20
09-30	5263510028	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	131.15
09-30	5273900400	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,632.50
09-30	5274560012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		679.29
09-30	5274710019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		3.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	95,258.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,159.25
TOTAL	**123,387.65**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

BUERGER, SUE CAROL	07/01/85–09/30/85	STAFF ASSISTANT	2,762.76
CARPENTER, ROBERT JOHN	07/01/85–09/30/85	STAFF ASSISTANT	8,069.40
FOGLEMAN, OLA M	07/01/85–09/30/85	STAFF ASSISTANT	6,027.00
FOLEY, DONALD J	07/01/85–09/30/85	STAFF ASSISTANT	12,700.74
FRIEDMAN, HOLLIS	07/01/85–09/30/85	STAFF ASSISTANT	3,249.99
FRYE, CLAIRE TAYLOR	07/01/85–09/30/85	STAFF ASSISTANT	8,337.99
GLASER, KEITH	07/01/85–09/30/85	STAFF ASSISTANT	9,999.99
HAWLEY, JAMES CHRISTOPHER	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
KERRY, GEORGE	07/01/85–09/30/85	STAFF ASSISTANT	8,767.86

		KING, ANDREA BERYL	09/01/85–09/30/85	STAFF ASSISTANT	1,916.67
		KOMOREK, JAMES	07/01/85–09/30/85	STAFF ASSISTANT	10,806.27
		OVERSTREET, CARLEEN J	07/01/85–09/30/85	STAFF ASSISTANT	4,999.98
		RENICK, MARY VIRGINIA	07/01/85–09/30/85	STAFF ASSISTANT	1,800.00
		SPECK, MELODY	07/01/85–09/30/85	STAFF ASSISTANT	6,297.69
		TOULOUSE, ANNE LINDSAY	07/01/85–09/30/85	STAFF ASSISTANT	2,750.01
		URBAN, JOAN E	07/01/85–07/31/85	D.C. INTERN	850.00
		Do	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		WESSEL, MICHAEL R	07/01/85–09/30/85	STAFF ASSISTANT	9,155.01
		WILSON, QUENTIN	07/01/85–09/30/85	STAFF ASSISTANT	11,249.88

EXPENSES

07-03	5178510010	ROBERT J. CARPENTER	04/02/85–04/30/85	OFFICIAL IN DISTRICT TRAVEL - 354 MILES @ 20.5¢ PER MILE	72.57
07-03	5178510011	Do	05/01/85–05/31/85	OFFICIAL IN DISTRICT TRAVEL - 141 MILES @ 20.5¢ PER MILE	28.91
07-09	5178300011	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	PUBLICATION	5.00
07-09	5178300012	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS FOR ST. LOUIS OFFICE	120.36
07-09	5178300014	GEORGE KERRY	05/13/85–05/23/85	OFFICIAL TRAVEL, 111 MI @ .205, CABFARE	33.75
07-09	5178300013	JIM KOMOREK	05/21/85–06/07/85	OFFICIAL IN-DISTRICT TRAVEL 428 MI @ .205/MI	87.74
07-09	5178300010	TRANS WORLD AIRLINES	06/07/85–06/10/85	AIRFARE D.C. TO ST. LOUIS TO CLEVELAND & RETURN FOR MEMBER	276.00
07-11	5190560018	POSTMASTER	06/19/85	POSTAGE - 22¢ STAMPS	66.00
07-19	5196410013	ROBERT J. CARPENTER	06/02/85–06/19/85	OFFICIAL IN-DISTRICT TRAVEL 134 MILES AT 20.5¢	27.47
07-19	5196410010	CENCOM OF MISSOURI	06/12/85–07/11/85	CABLE FOR ST. LOUIS OFFICE	9.45
07-19	5196410012	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	500.00
07-19	5196410014	DANIEL KNIERIM	01/01/85–06/30/85	PUBLICATION SUBSCRIPTION	67.00
07-19	5196410015	JIM KOMOREK	06/10/85–06/26/85	OFFICIAL IN-DISTRICT TRAVEL 381 MILES AT .20	78.11
07-19	5196410005	MELODY G. SPECK	06/18/85–06/19/85	AIRFARE ST. LOUIS TO DC & RETURN	410.00
07-19	5196410006	Do	06/18/85–06/19/85	HOTEL BILL FOR WASHINGTON	86.80
07-19	5196410007	Do	06/18/85–06/19/85	OFFICIAL IN-DISTRICT TRAVEL 80 MILES AT 20.5¢	16.40
07-19	5196410008	Do	06/18/85–06/19/85	CABFARES IN DC	17.00
07-19	5196410009	YEAR BOOK DEPARTMENT	07/15/85–07/15/86	PUBLICATION	60.00
07-30	5210890224	ANDERSON, HAMMON, & DIEFENBACH	07/01/85–07/30/85	RENT	125.00
07-30	5210890223	JAMES B & VERDELL A BECKER	07/01/85–07/30/85	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
07-31	5211580022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	144.24
07-31	5212430009	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	154.81
07-31	5212560013	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.13
07-31	5212900150	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,073.10
07-31	5213830012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,318.42
08-14	5218420015	AT&T INFORMATION SYSTEMS	04/10/85–05/09/85	PHONES FOR HILLSBORO OFFICE	25.78
08-14	5218420016	Do	05/10/85–06/09/85	PHONES FOR HILLSBORO OFFICE	25.78
08-14	5218420017	Do	06/10/85–07/09/85	PHONES FOR HILLSBORO OFFICE	26.63
08-14	5218420019	Do	06/24/85–07/23/85	PHONES FOR ST. LOUIS OFFICE	194.85
08-14	5218420018	Do	07/10/85–08/09/85	PHONES FOR HILLSBORO OFFICE	28.59
08-14	5218420023	ATS/ALPHA-ZED	05/01/85–05/31/85	DATA PROCESSING SERVICES	75.92
08-14	5218420024	CENCOM OF ST. LOUIS	07/11/85–08/15/85	CABLE FOR ST. LOUIS OFFICE	10.71
08-14	5218420010	DAVID R RAMAGE	05/23/85	BUSINESS CARDS: HAWLEY	18.50
08-14	5218420011	Do	07/03/85	MEMO PADS	82.50
08-14	5218420003	OLA M FOGLEMAN	06/10/85	SHIPPING CHARGES FOR AUTOPEN	5.07
08-14	5218420012	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS FOR HILLSBORO OFFICE	42.37
08-14	5218420013	Do	06/30/85	FTS FOR HILLSBORO OFFICE	42.37
08-14	5218420014	Do	06/30/85	FTS FOR ST. LOUIS OFFICE	93.46
08-14	5218420021	JIM KOMOREK	07/03/85–07/19/85	OFFICIAL IN DISTRICT TRAVEL 196 MILES AT 20.5¢, PARKING	43.18
08-14	5218420022	NEW YORK TIMES	07/01/85–09/29/85	PUBLICATION SUBSCRIPTION	32.50
08-14	5218420005	SOUTHWESTERN BELL	05/13/85–06/12/85	PHONES FOR ST. LOUIS OFFICE	224.27
08-14	5218420006	Do	05/13/85–06/12/85	ST. LOUIS AT&T COMM	50
08-14	5218420008	Do	06/13/85–07/12/85	PHONES FOR ST. LOUIS OFFICE	296.85
08-14	5218420009	Do	06/13/85–07/12/85	ST. LOUIS AT&T COMM	3.31
08-14	5218420004	SOUTHWESTERN BELL TELEPHONE	06/09/85–07/08/85	PHONES FOR HILLSBORO OFFICE	30.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5218420007	Do	07/09/85–08/08/85	PHONES FOR HILLSBORO OFFICE	29.70
08-14	5218420025	TAX NOTES/TAX ANALYSTS	07/18/85–07/18/86	PUBLICATION SUBSCRIPTION	495.00
08-14	5218420020	QUENTIN WILSON	06/28/85–07/05/85	AIRFARE FROM DC TO ST. LOUIS AND RETURN	216.00
08-16	5225530024	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	121.59
08-28	5239890225	ANDERSON, HAMMON, & DIEFENBACH	08/01/85–08/30/85	RENT	125.00
08-28	5239890224	JAMES B & VERDELL A BECKER	08/01/85–08/30/85	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
08-29	5239590027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	443.67
08-31	5242900153	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,997.84
08-31	5246740034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,212.89
09-05	5247530013	POSTMASTER	08/23/85	POSTAGE - 22c STAMPS	66.00
09-24	5261440023	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	247.67
09-24	5261520015	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.50
09-24	5262220015	AT&T INFORMATION SYSTEMS	06/24/85–07/23/85	PHONE EQUIPMENT FOR ST LOUIS OFFICE	223.96
09-24	5262220017	Do	07/24/85–08/23/85	PHONE EQUIPMENT FOR ST LOUIS OFFICE	232.81
09-24	5262220016	Do	08/10/85–09/09/85	PHONE EQUIPMENT FOR HILLSBORO OFFICE	28.59
09-24	5262220018	ATS/ALPHA-ZED	06/01/85–06/30/85	DATA PROCESSING SERVICES	75.92
09-24	5262220019	Do	07/01/85–07/31/85	DATA PROCESSING SERVICES	75.92
09-24	5262220025	CENCOM OF MISSOURI	08/15/85–09/15/85	CABLE FOR ST LOUIS OFFICE	9.45
09-24	5262220023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES - 1985	200.00
09-24	5262220024	DANIEL KNIERIM	07/01/85–12/31/85	NEWSPAPER SUBSCRIPTION	67.00
09-24	5262220021	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS FOR ST LOUIS OFFICE	94.62
09-24	5262220022	Do	07/31/85	FTS FOR HILLSBORO OFFICE	42.37
09-24	5262220020	GSA, OOC, FINANCE DIVISION	07/31/85	ST LOUIS OFFICE SUPPLIES	42.86
09-24	5262220014	SOUTHWESTERN BELL	07/13/85–08/12/85	PHONES FOR ST LOUIS OFFICE	213.76
09-24	5262220013	Do	08/09/85–09/08/85	PHONE FOR HILLSBORO OFFICE	29.70
09-24	5262220026	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAMS	32.10
09-24	5262220027	Do	06/30/85	TELEGRAMS	48.00
09-24	5262490008	AMERICAN EXPRESS CO	07/27/85	AIRFARE FROM DC TO ST. LOUIS FOR MEMBER	102.00
09-24	5262490007	Do	07/29/85	AIRFARE FROM ST. LOUIS TO DC FOR CARLEEN OVERSTREES	108.00
09-24	5262490010	JIM KOMOREK	07/25/85–08/24/85	OFFICIAL IN DISTRICT TRAVEL 212 MILES AT .205	43.46
09-24	5262490009	Do	08/14/85	SMALL BUSINESS SEMINAR TUITION	10.00
09-24	5262490006	QUENTIN WILSON	07/27/85–07/29/85	AIRFARE FROM DC TO ST. LOUIS & RETURN	210.00
09-24	5262640003	AMERICAN EXPRESS CO	07/02/85–07/04/85	IN DISTRICT CAR RENTAL FOR MEMBER	62.59
09-24	5262640004	Do	07/27/85–07/28/85	IN DISTRICT CAR RENTAL FOR MEMBER	73.07
09-24	5262640006	SUE CAROL BUERGER	04/19/85–05/17/85	DISTRICT TRAVEL 112 MILES AT 20.5¢ PER MILE	22.96
09-24	5262640002	ROBERT J. CARPENTER	07/08/85–07/31/85	OFFICIAL IN DISTRICT TRAVEL 199 MILES AT 20.5¢	40.79
09-24	5262640013	CHAMBER OF COMMERCE OF U S	08/07/85	PUBLICATION	8.00
09-24	5262640009	CONGRESSIONAL QUARTERLY INC	10/01/85	PUBLICATION SUBSCRIPTION	29.95
09-24	5262640001	DAVID R RAMAGE	07/19/85	PASTE UP	10.00
09-24	5262640008	JAMES CHRISTOPHER HAWLEY	06/24/85–06/24/85	METRO AND TAXI IN D.C.	3.85
09-24	5262640007	GEORGE KERRY	06/04/85–06/27/85	DISTRICT TRAVEL 184 MILES AT 20.5¢	37.72
09-24	5262640010	OFFICIAL AIRLINE GUIDES, INC.	12/01/85–11/30/86	PUBLICATION SUBSCRIPTION	134.64
09-24	5262640011	THE NEW ENGLAND JOURNAL OF MEDICINE	12/26/85–12/25/86	PUBLICATION SUBSCRIPTION	55.00
09-24	5262640012	THE WALL STREET JOURNAL	11/12/85–11/11/86	PUBLICATION SUBSCRIPTION	107.00

09-24	5262640005	MICHAEL R WESSEL	08/27/85	2 VOLUME INTERNAL REVENUE CODE	13.50
09-27	5269890226	ANDERSON, HAMMON, & DIEFENBACH	09/01/85–09/30/85	RENT	125.00
09-27	5269890225	JAMES B & VERDELL A BECKER	09/01/85–09/30/85	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
09-30	5273900148	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,004.29
09-30	5274560033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		884.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	114,991.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,643.57
TOTAL	**139,604.81**

OFFICE OF THE HON. SAM GIBBONS

SALARIES

ALVIS, R EVELYN	07/01/85–09/30/85	STAFF ASSISTANT 5,382.90
BOTT, ALANA J	07/01/85–09/30/85	DISTRICT OFFICE ASSISTANT 5,248.32
CHILDRESS, BEVERLY M	07/01/85–09/30/85	STAFF ASSISTANT 5,382.90
HARFORD, PATRICIA	07/01/85–09/30/85	CHIEF OF CONSTITUENT SERVICES 9,823.80
JEANNETTE, DEBORAH ANN	07/01/85–09/30/85	STAFF ASSISTANT 7,589.91
LANGSTON, HOWARD A	07/01/85–09/30/85	STAFF ASSISTANT 5,499.99
LUEIRO, LANA KAY	07/01/85–09/30/85	STAFF ASSISTANT 3,500.01
O'CONNOR, MARGARET	07/01/85–09/30/85	DISTRICT OFFICE MANAGER 9,249.99
ROYCROFT, SUZANNE C	07/01/85–09/30/85	COMMUNICATIONS SPECIALIST 5,124.99
STOORZA, JANICE F	07/01/85–09/30/85	CAPITOL OFFICE MANAGER 11,250.00
STRASKE, LAURA ELIZABETH	07/01/85–08/09/85	TEMPORARY EMPLOYEE 1,261.00
TAYLOR, EDNA V	07/01/85–09/30/85	DISTRICT OFFICE ASSISTANT 5,248.32
TAYLOR, SUSAN KATHRYN	07/01/85–09/30/85	STAFF ASSISTANT 4,979.19
TOFFLING, BARBARA F	07/01/85–09/30/85	STAFF ASSISTANT 7,670.64
WONDERS, GREGORY F	07/01/85–09/30/85	ASSISTANT DISTRICT MANAGER 6,997.77
ZEEB, MARVADELL C	08/05/85–09/30/85	PART-TIME EMPLOYEE 933.33

EXPENSES

07-09	5178300015	SAM M GIBBONS	06/04/85	TRAVEL FROM TAMPA-DISTRICT TO WASHINGTON, DC BY COMMERCIAL AIR	112.00
07-16	5191340019	DAVID R RAMAGE	06/05/85–06/13/85	REPRODUCING DEAR COLLEAGUE LETTERS	48.40
07-18	5197820019	SAM M GIBBONS	06/28/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
07-18	5197820018	Do	06/28/85–07/08/85	TRAVEL FROM WASHINGTON, D.C. TO DIST (TAMPA, FLORIDA) & RETURN TO WASHINGTON, D.C. BY COMMERCIAL AIR.	646.00
07-18	5197820020	Do	07/08/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN CONNECTION WITH RETURN FROM DISTRICT (TAMPA, FLA).	10.00
07-19	5196410020	ASPEN WATER CO.	06/20/85	WATER COOLER RENTAL AND WATER, BRANDON DISTRICT OFFICE	14.25
07-19	5196410019	CANTRELL/CUTTER PRINTING, INC.	06/18/85	REPRODUCTION OF COLUMN	55.00
07-19	5196410018	FLORIDA SENTINEL BULLETIN	04/28/85–04/27/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	31.00
07-19	5196410016	MARGO O'CONNOR	04/24/85–06/04/85	MILEAGE REIMB - OFFICIAL TRAVEL IN DISTRICT 214 MILES AT 20.5¢	43.87
07-19	5196410017	THE BRANDON NEWS	05/02/85–05/01/86	SUBSCRIPTION FOR BRANDON DISTRICT OFFICE (ONE YEAR)	12.00
07-24	5198440018	CANTRELL/CUTTER PRINTING, INC.	06/28/85	REPRODUCTION OF COLUMN	40.00
07-24	5198440016	GENERAL TELEPHONE COMPANY	05/29/85–06/28/85	BRANDON DISTRICT OFFICE LOCAL TELEPHONE SERVICE	172.83
07-24	5198440015	MARVIN BLAZER	06/10/85–07/07/85	CLEANING FOR BRANDON DISTRICT OFFICE	50.00
07-24	5198440017	TAMPA ELECTRIC	05/31/85–06/30/85	BRANDON DISTRICT OFFICE ELECTRIC SERVICE	65.88
07-25	5204560021	SAM M GIBBONS	07/12/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
07-25	5204560020	Do	07/12/85–07/15/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.	596.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5204700016	SUPERVISOR OF ELECTIONS	07/16/85	7TH CONGRESSIONAL DISTRICT LABELS -- ALL REGISTERED VOTERS (252,887)	604.40
07-29	5206560002	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	81.00
07-30	5210890226	GULFCOAST REALTY INVESTORS, INC	07/01/85–07/30/85	RENT-7736 HILLSBOROUGH AVE TAMPA, FL	531.25
07-30	5210890225	SAMUEL C.CARSON AND	07/01/85–07/30/85	RENT 201 S.KINGS AVE BRANDON,FL 33511	624.58
07-31	5211580024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	54.12
07-31	5212430011	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	117.32
07-31	5212900265	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,664.28
07-31	5213830033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		345.98
08-09	5217270023	SAM M GIBBONS	07/24/85	TAXI FARES FROM THE CAPITOL TO THE GRAND SHERATON HOTEL AND RTN TO CAPITOL IN CONNECTION W/ OFCL BUSS.	6.00
08-09	5217270025	Do	07/26/85	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
08-09	5217270024	Do	07/26/85–07/29/85	TVL FR WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR	596.00
08-12	5210700022	Do	07/19/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
08-12	5210700021	Do	07/19/85–07/22/85	TRVL FM WASH, DC TO DIST (TAMPA, FLORIDA) & RTN TO WASH, DC VIA COMMERCIAL AIR	596.00
08-12	5211510018	CANTRELL/CUTTER PRINTING, INC	07/19/85	THIRTY (30) REPRODUCTIONS OF COLUMN	55.00
08-12	5211510017	GENERAL SERVICES ADMINISTRATION	05/31/85–06/30/85	DISTRICT OFFICE TELEPHONE SERVICE	729.77
08-12	5211510019	THE WESTERN UNION TELEGRAPH CO.	05/01/85–05/31/85	TELEGRAM SERVICE - MAY	25.08
08-13	5221800016	TAMPA ELECTRIC	07/01/85–07/31/85	BRANDON DISTRICT OFFICE ELECTRIC SERVICE	58.61
08-16	5225530026	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	65.27
08-16	5226570013	MARVIN BLAZER	07/08/85–08/04/85	BRANDON DISTRICT OFFICE CLEANING SERVICE	50.00
08-16	5226570012	WESTERN UNION TELEGRAPH CO.	06/03/85	TELEGRAPH SERVICE	20.40
08-19	5227710022	ASPEN WATER CO.	08/02/85	WATER COOLER RENTAL & WATER, BRANDON DISTRICT OFFICE	18.50
08-19	5227710023	CONGRESSIONAL QUARTERLY INC	10/20/85–10/20/86	ONE-YEAR SUBSCRIPTION RENEWAL	599.00
08-19	5227710024	GENERAL TELEPHONE COMPANY	06/28/85–07/28/85	BRANDON DISTRICT OFFICE TELEPHONE SERVICE	169.58
08-19	5227710021	SCIENTIFIC AMERICAN	10/31/85–10/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	24.00
08-28	5239890227	GULFCOAST REALTY INVESTORS, INC	08/01/85–08/30/85	RENT-7736 HILLSBOROUGH AVE TAMPA, FL	531.25
08-28	5239890226	SAMUEL C.CARSON AND	08/01/85–08/30/85	RENT 201 S.KINGS AVE BRANDON,FL 33511	624.58
08-29	5239590029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	283.00
08-30	5240440020	CANTRELL/CUTTER PRINTING, INC	08/12/85	PRINTING QUESTIONNAIRE (250,000)	2,469.86
08-30	5240440021	Do	08/12/85	COLUMN REPRODUCTION AND SET-UP	55.00
08-30	5240440022	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	543.57
08-31	5242900271	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,112.04
08-31	5246740013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,383.21
09-05	5248580005	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT TAMPA FL 00000	4,686.00
09-06	5247720017	CANTRELL/CUTTER PRINTING, INC	07/29/85	REPRODUCTIONS - CAMERA - READY COPY, NEWSPAPER COLUMN	65.00
09-06	5247720018	Do	08/27/85	REPRODUCTIONS - CAMERA - READY COPY, NEWSPAPER COLUMN	60.00
09-06	5247720016	DAVID R RAMAGE	08/22/85–08/27/85	XEROX COPIES AND SET GPO LETTERHEAD	86.50
09-06	5247720015	TAMPA ELECTRIC	08/12/85–08/22/85	ELECTRIC SERVICE, DISTRICT OFFICE AT 7736 HILLSBOROUGH AVE. W., TAMPA, FLORIDA 33615	16.94
09-11	5252570012	SAM M GIBBONS	08/25/85–09/05/85	TVL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR	410.00
09-11	5252570013	Do	09/05/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL IN CONNECTION W/RETURN FROM DIST (TAMPA, FLORIDA).	10.00
09-17	5255230010	ASPEN WATER CO.	08/30/85	BRANDON DISTRICT OFFICE: WATER COOLER RENTAL AND WATER	20.25
09-17	5255230011	GENERAL TELEPHONE COMPANY	08/28/85	TELEPHONE SERVICE, TOWN 'N COUNTRY DISTRICT OFFICE, INCLUDING INSTALLATION FEES	385.97
09-17	5255230009	LA GACETA	09/01/85–09/01/86	ONE YEAR SUBSCRIPTION, WASHINGTON OFFICE	10.00

09-17	5255230008	TAMPA ELECTRIC	07/31/85-08/29/85	ELECTRIC SERVICE, BRANDON DISTRICT OFFICE	56.27
09-17	5256540004	GENERAL TELEPHONE COMPANY	07/29/85-08/28/85	BRANDON DISTRICT OFFICE, TELEPHONE SERVICE	170.33
09-17	5256540003	MARVIN BLAZER	08/05/85-09/02/85	CLEANING SERVICES, BRANDON DISTRICT OFFICE	50.00
09-24	5261440025	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	46.14
09-24	5261520017	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.80
09-27	5269890228	GULFCOAST REALTY INVESTORS, INC	09/01/85-09/30/85	RENT-7736 HILLSBOROUGH AVE TAMPA, FL	531.25
09-27	5269890227	SAMUEL C.CARSON AND	09/01/85-09/30/85	RENT 201 S.KINGS AVE BRANDON,FL 33511	624.58
09-30	5268220023	BAY AREA SIGNS	09/13/85	PREPARATION AND INSTALLATION OF OFFICE SIGNS FOR DISTRICT OFFICE 7736 W. HILLSBOROUGH, TAMPA	1,135.00
09-30	5268220017	ALANA BOTT	07/12/85-08/30/85	MILEAGE IN CONNECTION WITH LOCATION OF SITE FOR NEW DISTRICT OFFICE 43 MILES AT 20.5¢ PER MILE	8.82
09-30	5268220018	Do	07/18/85-09/06/85	DUPLICATION OF KEYS FOR DIST OFFICE AT 7736 W. HILLSBOROUGH PURCHASE OF WILL RET CLOCK FOR DISPLAY WIN.,	5.00
09-30	5268220019	Do	09/02/85-09/07/85	SUPPLIES FOR DISTRICT OFFICE AT 7736 W. HILLSBOROUGH (TISSUE, TOWELS, CLEANING PRODUCTS, ETC)	17.64
09-30	5268220022	CANTRELL/CUTTER PRINTING, INC	09/09/85	REPRODUCTIONS OF CAMERA-READY COPY - NEWSPAPER COLUMN	60.00
09-30	5268220024	DAVID R RAMAGE	09/10/85-09/13/85	AFFIXING LABELS ON NEWSLETTERS	1,023.75
09-30	5268220021	RAINBOW SERVICES	08/05/85-09/05/85	MONTHLY MAINTENANCE, DISTRICT OFFICE 7736 W. HILLSBOROUGH, TAMPA	55.00
09-30	5268220020	TAMPA TRIBUNE	09/30/85-09/29/86	ONE YEAR SUBSCRIPTION - DC OFFICE, DAILY AND SUNDAY	182.00
09-30	5273900265	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,025.45
09-30	5274560013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		396.34

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	95,143.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,121.91
TOTAL	**128,264.97**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

AUMICK, AMALIA T	07/01/85-09/30/85	DISTRICT CLERK	3,907.00
BRADY, HUGH P.	09/25/85-09/30/85	LEGISLATIVE CORRESPONDENT	216.67
BROSNAN, JOSEPH	07/01/85-07/31/85	PART-TIME EMPLOYEE	270.00
CHARLICK, SUZANNE	07/01/85-09/30/85	CLERK	1,800.00
COLANDREA, NANCY L	07/01/85-09/30/85	CASEWORKER	7,150.00
DAVIS, JEANETTE	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
DEGEORGE, LORI ANN	07/01/85-07/31/85	DISTRICT CLERK	1,000.00
DUMENTAT, AUDREY B.	07/01/85-09/17/85		2,938.26
FAY, ANITA ROSAIRE	07/01/85-09/30/85	STAFF ASSISTANT	2,475.00
GARON, RICHARD J, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,201.33
GEISENHEIMER, ROSALIND	07/01/85-09/30/85	PERSONAL SECTY-DISTRICT	7,587.00
GROSSMAN, CAROL SUE	07/01/85-09/30/85	DISTRICT CLERK	4,393.00
HATCHERSON, JANE W	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,250.00
HELLER, EMILY A	07/01/85-07/31/85	D.C. INTERN	800.00
HINKLE, ALBERT S	07/01/85-09/30/85		2,625.00
PENTLAND, ELLEN	07/01/85-09/30/85	OFFICE MANAGER	7,348.00
ROBERTS, MARK BRIAN	07/01/85-09/30/85	CASEWORKER	3,914.00
RUSSO, RALPH A	07/01/85-09/30/85	DISTRICT MANAGER	12,424.00
STONE, FRANCESCA CANNON	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,850.00
VITARELLI, BEVERLY WIAND	07/01/85-09/30/85	SECRETARY	5,032.00
YASSKY, LINDA SUZANNE	07/01/85-09/30/85	LEGISLATIVE AIDE	4,474.00
ZARUTSKIE, ANDREW	07/01/85-09/30/85	GRANT & PROJECT COORDINATOR	6,850.00
ZIEGELMAN, ANDREA R.	08/07/85-09/30/85	STAFF ASSISTANT	1,950.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5189240008	CATSKILL-DELAWARE PUBLICATIONS	06/14/85-12/14/85	SUBSCRIPTION RENEWAL MONTICELLO OFFICE	12.00
07-10	5189240004	NEW YORK TELEPHONE	06/04/85-07/03/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	152.17
07-10	5189240005	NEW YORK TELEPHONE CO.	06/07/85-07/06/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	223.46
07-10	5189240006	Do	06/07/85-07/06/85	AT&T COMM	30.78
07-10	5189240009	THE RIVER REPORTER	06/13/85-12/13/85	SUBSCRIPTION RENEWAL MONTICELLO OFFICE	5.00
07-10	5189240007	TIMES HERALD RECORD	06/01/85-09/30/85	SUBSCRIPTION RENEWAL MONTICELLO OFFICE	38.00
07-10	5189490013	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	WASHINGTON OFFICE TELEPHONE	41.33
07-10	5189490015	Do	06/04/85-07/03/85	FTS DISTRICT OFFICE TELEPHONE (MONTICELLO OFFICE)	83.35
07-10	5189490020	Do	06/08/85-07/07/85	DISTRICT TELEPHONES - MONSEY OFFICE	74.88
07-10	5189490014	C & P TELEPHONE	04/30/85	WASHINGTON OFFICE TELEPHONE	11.87
07-10	5189490016	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS TELEPHONE (MIDDLETOWN OFFICE)	142.20
07-10	5189490021	Do	05/31/85	FTS DISTRICT TELEPHONES - MONSEY OFFICE	74.75
07-10	5189490022	Do	05/31/85	FTS DISTRICT TELEPHONES - HASTINGS OFFICE	79.35
07-10	5189490023	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/85	BEVERAGE CONSTITUENT PARTICIPATION	39.67
07-10	5189490019	MONSEY LOCKSMITHS	06/13/85	LOCK FOR DOOR	15.00
07-10	5189490017	MARK BRIAN ROBERTS	06/21/85-06/24/85	STAFF TRAVEL ROUND TRIP TO WEST POINT - AIR FARE, RENTAL CAR, GAS, TOLLS AND PARKING	204.34
07-10	5189490018	TIMES HERALD RECORD	07/14/85-07/14/86	SUBSCRIPTION RENEWAL - MIDDLETOWN OFFICE	139.00
07-12	5184190015	LSW, INC.	05/01/85-05/31/85	COMPUTER SERVICES DELIVERY	10.00
07-15	5189570022	THOMAS J LANKFORD	06/01/85-06/10/85	PRINT NARC N/L - MEETING CARDS; 6 ORDERS - T/S - PRINT QUEST. CARD	2,122.87
07-15	5189570021	Do	06/03/85	CARDS - A.Z.	60.00
07-18	5197800010	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	WASHINGTON TELEPHONES	40.00
07-18	5197800023	Do	06/22/85-07/21/85	DISTRICT OFFICE TELEPHONE HASTINGS OFFICE	56.05
07-18	5197800016	AMALIA T AUMICK	06/08/85-06/25/85	STAFF TRAVEL IN DISTRICT 205 MI @ .205¢ PER MILE	42.02
07-18	5197800011	C & P TELEPHONE	05/30/85	WASHINGTON TELEPHONES	11.34
07-18	5197800003	CTC OF NEW YORK	06/22/85-07/21/85	DISTRICT OFFICE TELEPHONE	34.43
07-18	5197800004	Do	06/22/85-07/21/85	DISTRICT OFFICE TELEPHONE TOLLS	2.69
07-18	5197800006	Do	06/22/85-07/21/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	380.58
07-18	5197800007	Do	06/22/85-07/21/85	DISTRICT OFFICE TELEPHONE TOLLS	102.06
07-18	5197800001	Do	06/25/85-07/24/85	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	30.93
07-18	5197800002	Do	06/25/85-07/24/85	DISTRICT OFFICE TELEPHONE TOLLS	1.56
07-18	5197800008	Do	06/25/85-07/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	174.52
07-18	5197800009	Do	06/25/85-07/24/85	DISTRICT OFFICE TELEPHONE TOLLS	4.23
07-18	5197800005	E.A. MORSE & CO., INC.	06/28/85	HOME OFFICE SUPPLIES	53.54
07-18	5197800012	FEDERAL EXPRESS CORP.	06/20/85-06/21/85	OVERNIGHT LETTERS	38.00
07-18	5197800017	RICHARD GARON	06/20/85-06/24/85	STAFF TRAVEL - TRIP TO WEST POINT	179.85
07-18	5197800014	GEORGE ANASTASE	06/01/85-06/30/85	CLEANING OF MONSEY DISTRICT OFFICE	50.00
07-18	5197800019	BENJAMIN A. GILMAN	07/04/85-07/08/85	R/T AIR TRAVEL FOR WASH. TO NEW YORK VIA R/T AUTO TVL TO MIDDLETOWN 156 MI @ 20.5¢ P/M TOLLS & TAXI.	199.48
07-18	5197800013	GULF OIL CORPORATION	05/24/85-06/08/85	GASOLINE MOBILE OFFICE	131.03
07-18	5197800024	MCCLELLAND'S SERVICE	06/03/85-06/28/85	GASOLINE MOBILE OFFICE	247.73
07-18	5197800021	NEW YORK TELEPHONE CO.	06/22/85-07/21/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	91.21
07-18	5197800022	Do	06/22/85-07/21/85	AT&T COMMUNICATIONS	2.92
07-18	5197800015	SUSAN L. KENNEALLY	06/01/85-06/30/85	CLEANING OF MIDDLETOWN DISTRICT OFFICE	100.00

07-18	5197800020	THOMAS J LANKFORD	06/03/85-06/24/85	PRINT QUEST. - T/S - PRINT SLIPS - RE-ORDER CARD	2,376.90
07-18	5197800018	ANDREW ZARUTSKIE	06/20/85-06/24/85	STAFF TRAVEL - ROUND TRIP TO WEST POINT	192.32
07-29	5204700017	BENJAMIN A. GILMAN	07/12/85-07/14/85	R/T AIR TRAVEL FROM WASHTO NEW YORK VIA AUTOMOBILE TRAVEL TO MIDDLETOWN 156 MILES @ 20.5¢; TOLLS.	168.48
07-29	5206560003	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	35.50
07-30	5210890230	BIJAL SONIL, INC.	07/01/85-07/30/85	RENT MONTICELLO, N.Y.	335.00
07-30	5210890228	BRYMAN PROFESSIONAL BLDG.	07/01/85-07/30/85	RENT MONSEY NY 10592	525.00
07-30	5210890229	DRIVE AND PARK INC.	07/01/85-07/30/85	RENT MOBILE 00000	806.60
07-30	5210890227	HRUSIKESH & SOLILA PARIDA	07/01/85-07/30/85	RENT 44 EAST AVE MIDDLETOWN,NY 10940	850.00
07-30	5210890231	PETER J.RIOLO	07/01/85-07/30/85	RENT 32 MAIN ST HASTINGS,NY 10706	575.00
07-31	5211580025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	48.88
07-31	5212430012	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	239.92
07-31	5212560015	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.18
07-31	5212900429	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,615.15
07-31	5213410034	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		74.10
07-31	5213830013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,229.33
08-05	5210210001	LSW, INC.	06/27/85	COMPUTER SERVICES	55.00
08-09	5219660020	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	DISTRICT OFFICE TELEPHONE MONSEY	77.72
08-09	5219660012	Do	06/02/85-07/01/85	TELEPHONES WASHINGTON OFFICE	40.00
08-09	5219660019	Do	07/04/85	DISTRICT OFFICE TELEPHONE MONTICELLO	97.97
08-09	5219660011	C & P TELEPHONE	06/01/85-06/30/85	TELEPHONES WASHINGTON OFFICE	11.67
08-09	5219660005	FEDERAL EXPRESS CORP.	06/26/85-07/03/85	OVERNIGHT LETTERS	41.00
08-09	5219660006	Do	07/15/85	OVERNIGHT LETTERS	14.00
08-09	5219660016	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	DISTRICT OFFICE TELEPHONE MONSEY FTS	74.75
08-09	5219660017	Do	06/01/85-06/30/85	DISTRICT OFFICE TELEPHONE HASTINGS FTS	79.35
08-09	5219660018	Do	06/01/85-06/30/85	DISTRICT OFFICE TELEPHONE MIDDLETOWN OFFICE FTS	224.25
08-09	5219660022	GEORGE ANASTASE	07/01/85-07/31/85	CLEANING MONSEY OFFICE	50.00
08-09	5219660001	BENJAMIN A. GILMAN	07/19/85-07/22/85	ROUND TRIP AIRFARE FROM WASH TO NEW YORK AND RETURN	150.00
08-09	5219660002	Do	07/26/85-07/29/85	ROUND TRIP AIRFARE FROM WASH TO NEW YORK AND RETURN	150.00
08-09	5219660021	GULF OIL CORPORATION	06/07/85-07/06/85	GASOLINE MOBILE OFFICE	100.34
08-09	5219660003	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/85	REFRESHMENTS FOR CONSTITUENT FUNCTION	15.90
08-09	5219660004	HUDSON VALLEY	11/01/85-11/01/86	SUBSCRIPTION RENEWAL	9.00
08-09	5219660007	LEE FREY PHOTOGRAPHY	07/10/85	PHOTOGRAPHY	164.50
08-09	5219660013	NEW YORK TELEPHONE	07/04/85-08/03/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	153.37
08-09	5219660014	NEW YORK TELEPHONE CO.	07/07/85-08/06/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	227.44
08-09	5219660015	Do	07/07/85-08/06/85	AT&T COMM.	9.67
08-09	5219660023	SUSAN L. KENNEALLY	07/01/85-07/31/85	CLEANING MIDDLETOWN OFFICE	100.00
08-09	5219660009	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	TELEGRAMS	59.72
08-09	5219660010	Do	06/01/85-06/30/85	TELEGRAMS	137.41
08-09	5219660008	LINDA SUZANNE YASSKY	07/25/85-07/27/85	CRS LEGISLATIVE INSTITUTE SEMINAR	60.00
08-16	5225530027	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	46.70
08-16	5226510019	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.31
08-22	5232630024	LSW, INC.	06/30/85	COMPUTER SERVICES	20.00
08-23	5233540045	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	221.00
08-26	5235300009	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	DISTRICT OFFICE TELEPHONE HASTINGS	57.35
08-26	5235300008	Do	08/04/85-09/03/85	DISTRICT OFFICE TELEPHONE MONTICELLO	97.97
08-26	5235300023	Do	08/08/85-09/07/85	DISTRICT OFFICE TELEPHONE MONSEY	77.72
08-26	5235300016	CTC OF NEW YORK	07/22/85-08/21/85	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	380.50
08-26	5235300017	Do	07/22/85-08/21/85	TOLLS	16.57
08-26	5235300018	Do	07/22/85-08/21/85	DISTRICT OFFICE TELEPHONE	33.45
08-26	5235300019	Do	07/22/85-08/21/85	TOLLS	9.60
08-26	5235300013	Do	07/25/85-08/24/85	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.19
08-26	5235300014	Do	07/25/85-08/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	174.52
08-26	5235300015	Do	07/25/85-08/24/85	TOLLS	2.84
08-26	5235300006	E.A. MORSE & CO., INC.	08/08/85	DISTRICT OFFICE SUPPLIES	105.79
08-26	5235300007	EMPIRE STATE REPORT	08/30/85-08/30/86	SUBSCRIPTION RENEWAL	37.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	5235300010	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	HASTINGS OFFICE FTS TELEPHONE	79.35
08-26	5235300011	Do	07/01/85-07/31/85	MONSEY OFFICE FTS TELEPHONE	74.75
08-26	5235300012	Do	07/01/85-07/31/85	MIDDLETOWN OFFICE FTS TELEPHONE	224.25
08-26	5235300001	BENJAMIN A. GILMAN	08/02/85-08/02/85	ROUNDTRIP AIRFARE FROM WASH TO NEW YORK AND RETURN	150.00
08-26	5235300024	Do	08/20/85-08/21/85	ROUNDTRIP AIRFARE FROM WASH TO NEW YORK AND RETURN	150.00
08-26	5235300003	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/85	REFRESHMENTS (CONSTITUENT FUNCTION)	21.28
08-26	5235300005	MCCLELLAND'S SERVICE	07/01/85-07/31/85	GASOLINE (MOBILE OFFICE)	287.46
08-26	5235300020	NEW YORK TELEPHONE CO.	07/22/85-08/21/85	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	88.61
08-26	5235300021	Do	08/07/85-09/06/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	225.50
08-26	5235300022	Do	08/07/85-09/06/85	AT&T COMM	2.11
08-26	5235300004	WESTERN UNION TELEGRAPH CO.	07/01/85-07/31/85	TELEGRAMS	56.26
08-28	5238370011	LSW, INC.	07/01/85-07/31/85	COMPUTER SERVICES	874.22
08-28	5238370012	Do	07/01/85-07/31/85	COMPUTER SERVICES	90.24
08-28	5239890231	BIJAL SONIL, INC.	08/01/85-08/30/85	RENT MONTICELLO, N.Y.	335.00
08-28	5239890229	BRYMAN PROFESSIONAL BLDG	08/01/85-08/30/85	RENT MONSEY NY 10592	525.00
08-28	5239890230	DRIVE AND PARK INC	08/01/85-08/30/85	RENT MOBILE 00000	806.60
08-28	5239890228	HRUSIKESH & SOLILA PARIDA	08/01/85-08/30/85	RENT 44 EAST AVE MIDDLETOWN,NY 10940	850.00
08-28	5239890690	PETER J RIOLO	08/01/85-08/30/85	RENT 32 MAIN ST HASTINGS,NY 10706	525.00
08-29	5239590030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	233.75
08-29	5239600020	THOMAS J LANKFORD	07/15/85-07/23/85	XEROX LETTER - 2/S - LABELS ON NO. 10 ENVELOPES - REORDER MEMOS AND CARDS - PRINT RELEASE	27.55
08-31	5242900439	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,583.62
08-31	5246510003	*(STATIONERY ALLOWANCE CHARGED)*	08/31/85	CREDIT FOR CY 84	(9.73)
08-31	5246740035	Do	08/01/85-08/31/85		658.48
09-05	5247530014	POSTMASTER	08/01/85	POSTAGE	396.00
09-19	5260220021	DICKERSON & MEANY, INC.	01/01/85-01/01/86	INSURANCE	50.00
09-19	5260220023	E.A. MORSE & CO., INC.	08/21/85	DISTRICT OFFICE SUPPLIES	33.96
09-19	5260220024	FEDERAL EXPRESS CORP	08/23/85	OVERNIGHT LETTER	14.00
09-19	5260220027	GENERAL DRAFTING COMPANY	08/27/85	MAPS	99.00
09-19	5260220018	GEORGE ANASTASE	08/01/85-08/31/85	CLEANING OF MONSEY DISTRICT OFFICE	50.00
09-19	5260220017	BENJAMIN A. GILMAN	09/05/85	REIMBURSEMENT FOR ENVELOPES FROM PUBLIC PRINTER	23.00
09-19	5260220020	GULF OIL CORPORATION	07/27/85	GASOLINE (MOBILE OFFICE)	45.27
09-19	5260220019	SUSAN L. KENNEALLY	08/01/85-08/31/85	CLEANING OF MIDDLETOWN DISTRICT OFFICE	100.00
09-19	5260220025	THE ENTERPRISE	09/27/85-09/27/86	SUBSCRIPTION RENEWAL	13.50
09-19	5260220026	THE WASHINGTON POST	11/19/85-11/18/86	SUBSCRIPTION RENEWAL	62.40
09-19	5260450021	THOMAS J LANKFORD	08/02/85	MEETING CARDS - T/S	1,524.00
09-19	5260450022	Do	08/07/85-08/12/85	CARDS - 2 ORDERS (L.Y.) (CT) - PRINT LETTERHEADS - 2 ORDERS	368.00
09-19	5260450023	Do	08/19/85	CARDS - 2/C - T/S	58.00
09-19	5260450024	Do	08/19/85-08/26/85	XEROX CARDS - T/S, PRINT CARD - T/S	97.00
09-19	5260630001	CTC OF NEW YORK	08/22/85-09/21/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	379.44
09-19	5260630002	Do	08/22/85-09/21/85	TOLLS	14.44
09-19	5260630003	WESTERN UNION TELEGRAPH CO.	08/01/85-08/31/85	TELEGRAMS	157.78
09-19	5261700021	BENJAMIN A. GILMAN	08/22/85-08/31/85	TRAVEL ROUND TRIP AIRFARE FROM WASH TO NEW YORK AND RETURN TAXI FARE	163.25
09-19	5261700022	Do	09/05/85-09/08/85	TRAVEL ROUND TRIP AIRFARE FROM WASH TO NEW YORK AND RETURN TAXI FARE	161.00
09-24	5261440026	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	118.94

09-24	5261520018	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	18.47
09-25	5266270016	BENJAMIN A. GILMAN	09/13/85–09/15/85	ROUNDTRIP AIRFARE FROM WASH TO NEW YORK AND RETURN	150.00
09-26	5267810006	CTC OF NEW YORK	08/22/85–09/21/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	33.26
09-26	5267810007	Do	08/22/85–09/21/85	TOLLS	2.51
09-26	5267810003	Do	08/25/85–09/24/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE AND EQUIPMENT	29.07
09-26	5267810004	Do	08/25/85–09/24/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE & EQUIPMENT	94.24
09-26	5267810005	Do	08/25/85–09/24/85	TOLLS	2.83
09-26	5267810008	Do	08/25/85–09/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	175.73
09-26	5267810009	Do	08/25/85–09/24/85	TOLLS	5.22
09-26	5267810001	LSW, INC.	08/26/85	COMPUTER SERVICES	121.52
09-26	5267810010	Do	08/31/85	COMPUTER SERVICES	473.45
09-26	5267810002	NEW YORK TELEPHONE	08/04/85–09/03/85	DISTRICT TELEPHONE MONTHLY SERVICE & EQUIPMENT	77.40
09-27	5269890232	BIJAL SONIL, INC.	09/01/85–09/30/85	RENT MONTICELLO, N.Y.	335.00
09-27	5269890230	BRYMAN PROFESSIONAL BLDG.	09/01/85–09/30/85	RENT MONSEY NY 10592	525.00
09-27	5269890231	DRIVE AND PARK INC.	09/01/85–09/30/85	RENT MOBILE 00000	806.60
09-27	5269890229	HRUSIKESH & SOLILA PARIDA	09/01/85–09/30/85	RENT 44 EAST AVE MIDDLETOWN,NY 10940	850.00
09-27	5269890693	PETER J.RIOLO	09/01/85–09/30/85	RENT 32 MAIN ST HASTINGS,NY 10706	525.00
09-30	5263510029	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	26.25
09-30	5273900431	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,354.03
09-30	5274200001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274560034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		314.03

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,455.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,984.56
TOTAL	**141,409.82**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

BERNARD, ROBERT B.	09/03/85–09/30/85	D.C. INTERN	840.00
BRAY, AUDREY MARIE	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,228.75
BROCK, CATHERINE H	07/01/85–09/30/85	ASSISTANT GEORGIA ADMINISTRATOR	5,400.00
BROWN, MARY NELSON	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,999.99
BUCKLEY, ROBYN GENE	07/01/85–09/30/85	STAFF ASSISTANT	3,708.33
CAMP, ELIZABETH T	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	6,729.99
CREWS, GRACE L	09/13/85–09/30/85	SHARED EMPLOYEE	420.00
HANSER, ALBERT S	07/01/85–08/31/85	SPECIAL ASSISTANT	8,600.00
HUDSON, M EYVONNE	08/06/85–09/30/85	STAFF ASSISTANT	2,750.00
JAMES, LAURIE H	07/01/85–09/30/85	PERSONAL ASSISTANT	6,718.26
LAMUTT, VIRGINIA MAGALYN	07/01/85–09/30/85	STAFF ASSISTANT	5,152.50
MCCONNELL, ALAN HOLMES	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	1,808.06
Do	08/01/85–09/30/85	LEGISLATIVE DIRECTOR	3,833.34
NORTON JR., CHARLES L	07/01/85–08/31/85	D.C. INTERN	1,800.00
OLSSON, ANNE CARTER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,875.01
ROBINSON, STEVE MARK	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,500.01
ROBINSON, THOMAS A	08/26/85–09/30/85	STAFF ASSISTANT	1,701.39
SAVAGE, JANET LYNN	07/01/85–09/30/85	STAFF ASSISTANT	4,509.99
SHEDD, DAVID GREGORY	08/05/85–08/31/85	PRESS ASSISTANT/STAFF DIRECTOR	1,300.00
Do	09/01/85–09/30/85	PRESS ASSISTANT	1,500.00
SMITH, JAMES ANDREW	08/01/85–08/31/85	STAFF ASSISTANT	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SPRAGUE, JILL S	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,989.00
		STEELY, MELVIN T	07/01/85–09/30/85	STAFF ASSISTANT	4,666.67
		VIAR, DAVID BRIAN	08/16/85–08/31/85	STAFF ASSISTANT	500.00
		WADDELL, GREGORY WAYNE	07/01/85–09/30/85	RESEARCH ASSISTANT	4,125.00
		WALLACE, ZELDA R A	08/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,450.00
		WILLIAMS, SHERRA FAYE	07/01/85–08/25/85	STAFF ASSISTANT	3,800.83
		WOLSEY-PAIGE, SONYA	07/01/85–09/12/85	SHARED EMPLOYEE	1,680.00
		ZEDD, SHARON G	07/01/85–07/31/85	CHIEF LEGISLATIVE ASSISTANT	1,768.33
		EXPENSES			
07-03	5179600004	SOUTHERN BELL	05/08/85–06/07/85	NEWNAN OFFICE	24.88
07-03	5179600029	Do	05/10/85–06/09/85	GRIFFIN OFFICE	29.14
07-03	5179600005	Do	05/11/85–06/10/85	MORROW OFFICE SOUTHERN BELL	259.64
07-03	5179600006	Do	05/11/85–06/10/85	MORROW OFFICE AT&T COMM	1.00
07-03	5179600001	Do	05/14/85–06/13/85	CARROLLTON SOUTHERN BELL	37.26
07-03	5179600002	Do	05/14/85–06/13/85	CARROLLTON AT&T INFO	36.52
07-03	5179600003	Do	05/14/85–06/13/85	CARROLLTON AT&T COMM	.50
07-09	5178410023	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	DATA SERVICE	41.33
07-09	5178410027	AUTOMATED OFFICE PRODUCTS, INC.	05/30/85	32 RIBBONS	288.00
07-09	5178410012	AUDREY MARIE BRAY	05/02/85–05/31/85	469 MILES @ 20¢ PER MILE	93.80
07-09	5178410013	CATHERINE BROCK	05/01/85–05/31/85	899 MILES @ 20¢ PER MILE	179.80
07-09	5178410024	C & P TELEPHONE	04/30/85	DATA SERVICE	25.69
07-09	5178410018	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	4 INTERN MANUALS	20.00
07-09	5178410001	DELTA AIR LINES	04/28/85	VIDEO TAPES TO WDC	47.25
07-09	5178410002	Do	04/29/85	PAPERS SENT TO GA	47.25
07-09	5178410003	FEDERAL EXPRESS CORP	01/25/85	PACKAGE RECEIVED FROM U.N.	102.00
07-09	5178410025	FRANKLINS	05/31/85	OFFICE SUPPLIES	63.21
07-09	5178410015	LINDA KEMP	04/08/85–05/06/85	246 MILES @ 20¢ PER MILE	49.20
07-09	5178410016	PEGGY G. KOBLE	04/03/85–05/11/85	313 MILES @ 20¢ PER MILE	62.60
07-09	5178410010	ALAN HOLMES MCCONNELL	05/20/85	PARKING	4.00
07-09	5178410009	Do	06/13/85	MEAL IN DISTRICT	21.85
07-09	5178410007	Do	06/13/85–06/14/85	RENTAL CAR IN DISTRICT	119.22
07-09	5178410008	Do	06/13/85–06/14/85	GAS - RENTAL CAR	5.00
07-09	5178410011	Do	06/14/85	DEVELOPE PICTURES	15.00
07-09	5178410017	MURRAY PRINTING & OFFICE SUPPLY CO	05/20/85	OFFICE SUPPLIES	1.50
07-09	5178410004	NEW YORK TIMES	04/01/85–06/30/85	3 MONTH SUBSCRIPTION - WASHINGTON OFFICE	32.50
07-09	5178410014	JANET LYNN SAVAGE	05/07/85–05/31/85	168 MILES @ 20¢ PER MILE	33.60
07-09	5178410006	MEL STEELY	05/02/85–05/31/85	1346.9 MILES @ 20¢ PER MILE	269.38
07-09	5178410005	THE TIMES GEORGIAN	04/05/85–04/05/86	1 YR SUBSCRIPTION - CARROLLTON OFFICE	45.00
07-09	5178410021	THOMAS J LANKFORD	05/01/85	XEROX SIGN - T/S	37.50
07-09	5178410022	Do	05/02/85	MEETING CARDS	348.75
07-09	5178410019	Do	05/15/85	MEETING CARDS - T/S	318.25
07-09	5178410020	Do	05/25/85	PRINT LIST	130.00
07-09	5178410026	ZIFF-DAVIS PUBLISHING CO	05/20/85–07/31/85	17 WEEK SUBSCRIPTION EXPIRES JULY 31,1985	208.75

07-19	5196410021	L & L VIDEO PRODUCTION	06/19/85	VIDEO CASSETTE TAPE	25.00
07-30	5206610028	POSTMASTER	07/02/85	EXPRESS MAIL	10.75
07-30	5210890232	AL HAMMACK	07/01/85-07/30/85	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
07-31	5211580010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	203.44
07-31	5212420043	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	141.56
07-31	5212560007	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	8.22
07-31	5212900240	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,545.62
07-31	5213410035	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		14.30
07-31	5213830034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,099.00
08-07	5217620019	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS	42.30
08-07	5217620020	Do	06/30/85	FTS	84.60
08-07	5217620021	Do	06/30/85	FTS	329.88
08-07	5217620022	Do	06/30/85	FTS	43.80
08-07	5217620015	PERIMETER TRAVEL, INC	04/18/85-04/21/85	ROUND TRIP AIRFARE WDC/ATLANTA, GA/WDC MEMBER	460.00
08-07	5217620016	Do	04/26/85	WDC/ATLANTA, GA AIRFARE - MEMBER	235.00
08-07	5217620017	Do	05/10/85-05/13/85	WDC/ATLANTA, GA/WDC AIRFARE - ROUND TRIP MEMBER	382.00
08-07	5217620014	Do	05/13/85-05/15/85	ROUND TRIP AIRFARE WASH, DC/ATLANTA, GA/WDC MARY BROWN	460.00
08-07	5217620018	Do	06/12/85-06/16/85	WDC/ATLANTA, GA/WDC AIRFARE - ROUND TRIP ALAN MCCONNELL	392.00
08-07	5217620013	Do	06/21/85-06/24/85	WDC/ATLANTA, GA/WDC AIRFARE - MEMBER	404.00
08-07	5217620012	Do	06/28/85-07/08/85	WDC/ATLANTA, GA/WDC AIRFARE - ROUND TRIP MEMBER	460.00
08-07	5217620009	UNIVERSAL TRAVEL	04/09/85-04/10/85	WDC/ATLANTA, GA/WDC AIRFARE - ROUND TRIP GREG WADDELL	450.00
08-07	5217620011	Do	04/25/85	SERVICE CHARGE PREPAID FOR AIRLINE TICKET - ANNE OLSSON	10.00
08-07	5217620010	Do	06/17/85-06/17/85	WDC/ATLANTA, GA/WDC AIRFARE - ROUND TRIP GREG WADDELL	392.00
08-08	5217220015	CATHERINE BROCK	06/04/85-06/25/85	589 MILES AT 20¢ PER MILE TRAVEL IN GA	117.80
08-08	5217220017	ELIZABETH CAMP	06/17/85	PAPER SUPPLIES FOR DISTRICT OFFICE	11.85
08-08	5217220025	NEWT GINGRICH	04/08/85-05/28/85	TRAVEL 52 MILES AT 20¢ PER MILE	10.40
08-08	5217220022	Do	05/25/85-05/26/85	LODGING WHILE DRIVING TO GA	39.20
08-08	5217220023	Do	05/25/85-05/26/85	MEALS	16.78
08-08	5217220024	Do	05/25/85-05/26/85	GAS	17.91
08-08	5217220027	Do	05/27/85-05/28/85	RENTAL CAR TO JONESBORO GA	174.49
08-08	5217220026	ALBERT S HANSER	07/02/85-07/26/85	PARKING AND CAB FARE FROM AIRPORT AND OFFICE	18.25
08-08	5217220020	JANET LYNN SAVAGE	06/04/85-06/27/85	376 MILES AT 20¢ PER MILE TRAVEL IN GA	75.20
08-08	5217220018	MEL STEELY	06/01/85-06/29/85	1818.5 MILES AT 20¢ PER MILE AND PARKING TRAVEL IN GA	371.70
08-08	5217220016	SHERRA FAYE WILLIAM	04/18/85-07/29/85	683 MILES AT 20¢ PER MILE TRAVEL IN GA	136.60
08-13	5221800021	AUTOMATED OFFICE PRODUCTS, INC	07/18/85	44 COMPUTER RIBBONS	396.00
08-13	5221800018	COUNTY GOVERNMENT YEARBOOK	06/25/85	COUNTY GOVERNMENT YEARBOOK	25.00
08-13	5221800020	FAYETTE COUNTY NEWS	08/01/85-07/31/86	MORROW OFFICE SUBSCRIPTION	10.40
08-13	5221800029	ALBERT S HANSER	07/08/85	ATLANTA GA/WDC AIRFARE	225.00
08-13	5221800019	NEW YORK TIMES	07/01/85-09/29/85	WASH OFFICE SUBSCRIPTION	32.50
08-13	5221800022	ROCKMART JOURNAL	07/15/85-07/14/86	1 YR. SUBSCRIPTION MORROW OFFICE	10.40
08-13	5221800028	SOUTHERN BELL	06/10/85-07/11/85	NEWMAN CURRENT CHARGES	33.51
08-13	5221800023	Do	06/11/85-07/10/85	MORROW OFFICE TELEPHONE	260.94
08-13	5221800024	Do	06/11/85-07/10/85	AT&T COMM	1.65
08-13	5221800027	Do	06/14/85-07/13/85	CARROLLTON OFFICE LOCAL SERVICE	71.19
08-13	5221800025	Do	07/11/85-08/10/85	MORROW TELEPHONE SOUTHERN BELL	261.67
08-13	5221800026	Do	07/11/85-08/10/85	AT&T COMMUNICATIONS	21.85
08-13	5221800017	THOMAS J LANKFORD	06/25/85	MEETING CARDS - T/S	297.50
08-16	5225280017	AERO SURVEYS	07/08/85	ATLANTA ATLAS	35.55
08-16	5225280023	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	TELEPHONE INSTALLATION CHARGES GRIFFIN OFFICE	34.32
08-16	5225280022	Do	06/14/85-07/13/85	SERVICE AGREEMENT FOR DISTRICT OFFICE	38.59
08-16	5225280021	AVIATION DAILY	07/01/85-10/31/85	13 WEEK SUBSCRIPTION EXPIRES OCT 1985 WASH OFFICE	208.75
08-16	5225280015	C & P TELEPHONE	05/30/85	DATA PHONE SERVICE	24.82
08-16	5225280018	CARROLLTON CAMERA	07/23/85	FILM PROCESSING	4.37
08-16	5225280020	FEDERAL EXPRESS CORP	04/26/85	MAIL	27.50
08-16	5225280014	SOUTHERN COPY MACHINES	06/14/85-06/17/85	2 CASES CANON TONER	195.10
08-16	5225280019	THE GEORGIA REPORT	08/01/85-07/31/86	1 YR SUBSCRIPTION WASH OFFICE	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5225280016	THE TROVER SHOPS OF WASHINGTON	07/05/85	1 BOOK FOR OFFICE USE	8.95
08-16	5225530013	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	109.43
08-16	5226510012	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.85
08-16	5227340003	THOMAS J LANKFORD	07/15/85	CARDS-1/C	20.00
08-16	5227340004	Do	07/22/85	MEETING CARDS-T/S	308.13
08-23	5233540046	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	42.00
08-28	5239890233	AL HAMMACK	08/01/85-08/30/85	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
08-29	5239380014	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	DATA PHONE	40.00
08-29	5239380019	CATHERINE BROCK	07/02/85-07/23/85	646 MILES AT 20¢	129.20
08-29	5239380013	C & P TELEPHONE	06/30/85	DATA PHONE	25.48
08-29	5239380016	ELIZABETH CAMP	07/09/85-07/19/85	370 MILES AT 20¢	74.00
08-29	5239380017	Do	07/09/85-07/19/85	PAPER PRODUCTS FOR DO	55.12
08-29	5239380018	Do	07/31/85	NAME TAGS FOR STAFF	14.42
08-29	5239380012	DOUGLAS COUNTY SENTINEL	08/01/85-07/31/86	1 YEAR SUBSCRIPTION FOR MORROW OFFICE	7.25
08-29	5239380010	FRANKLIN'S OFFICE SUPPLY	07/30/85	OFFICE SUPPLIES FOR DO	115.61
08-29	5239380011	PERIMETER TRAVEL, INC.	07/10/85-07/11/85	MARY BROWN AIRFARE, WDC/ATLANTA, GA/WDC	450.00
08-29	5239380015	JANET LYNN SAVAGE	07/02/85-07/30/85	440 MILES AT 20¢	88.00
08-29	5239380020	MEL STEELY	07/07/85-07/30/85	1779.2 MILES AT 20¢, PARKING	358.84
08-29	5239380021	Do	07/11/85	FILM	2.80
08-29	5239590015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	138.06
08-31	5242900245	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,387.12
08-31	5246740014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,598.71
09-05	5248580006	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT GRIFFIN GA 00000	556.00
09-09	5249310011	MARY N. BROWN	05/14/85-07/11/85	DINNER WITH CONSTITUENTS, LUNCH	119.70
09-09	5249310010	NEWT GINGRICH	03/24/85	145 MILES TRAVEL IN GA. AT 20¢	29.00
09-09	5249310009	Do	06/22/85	BOOKS FOR OFFICE USE	37.15
09-09	5249310007	PERIMETER TRAVEL, INC.	03/22/85-03/28/85	MEMBER AIRFARE WDC/ATLANTA, GA/WDC	460.00
09-09	5249310008	Do	04/01/85-04/04/85	MEMBER AIRFARE WDC/ATLANTA, GA/WDC	383.00
09-09	5249310004	UNIVERSAL TRAVEL	01/18/85-01/23/85	ROUNDTRIP AIRFARE ATLANTA/WDC/ATLANTA GA, AUDREY BRAY	199.00
09-09	5249310005	Do	01/18/85-01/23/85	ROUNDTRIP AIRFARE VIRGINIA LAMUTT, ATLANTA/WDC/ATLANTA, GA	199.00
09-09	5249310006	Do	01/18/85-01/23/85	ROUNDTRIP AIRFARE JAN SAVAGE, ATLANTA/WDC/ATLANTA, GA	199.00
09-11	5253400012	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	EQUIPMENT - DC	40.00
09-11	5253400015	Do	05/10/85-06/09/85	EQUIPMENT - GRIFFIN OFFICE	33.51
09-11	5253400017	Do	06/08/85-07/07/85	NEWNAN OFFICE EQUIPMENT	27.93
09-11	5253400018	Do	07/08/85-08/07/85	NEWNAN OFFICE EQUIPMENT	30.48
09-11	5253400016	Do	07/10/85-08/09/85	EQUIPMENT - GRIFFIN OFFICE	36.22
09-11	5253400013	Do	07/14/85-08/13/85	EQUIPMENT - ROME OFFICE	41.27
09-11	5253400014	Do	08/14/85-09/13/85	EQUIPMENT - ROME OFFICE	41.27
09-11	5253400019	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS	43.80
09-11	5253400020	Do	07/31/85	FTS	42.30
09-11	5253400021	Do	07/31/85	FTS	84.60
09-11	5253400022	Do	07/31/85	FTS	331.62
09-24	5261440011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	67.78
09-24	5261520010	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.81

09-27	5269890234	AL HAMMACK	09/01/85–09/30/85	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
09-30	5273900240	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		620.83
09-30	5274200002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		32.50
09-30	5274560014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,521.53

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 99,355.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,463.21

TOTAL **129,818.66**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

ARMSTEAD, ALYSON AVA	07/01/85–09/30/85	PERSONAL SECRETARY/OFFICE MANAGER 5,375.01
EASTERDAY, MARY THERESA	07/08/85–08/02/85	LBJ CONGRESSIONAL INTERN 808.34
EPSTEIN, JUDITH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 7,500.00
FARHA, CHERI LEIGH	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT 4,062.51
FLEMING, SCOTT S	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 12,500.01
FRAZIER, GREGORY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 6,875.01
GARCIA, PATRICK D	07/01/85–09/30/85	DISTRICT ADMINISTRATOR 6,875.01
IVES, SUSAN A	07/01/85–07/16/85	DISTRICT AIDE 603.56
JANTZ, GAILYNN F	07/01/85–09/30/85	DISTRICT AIDE 4,125.00
JARRETT, CARL E, JR	07/01/85–09/30/85	DISTRICT AIDE 4,625.01
JOHNSON, ELIZABETH B	07/01/85–09/30/85	DISTRICT AIDE 5,124.99
MARTIN, ROBERT PRICE	07/01/85–09/30/85	DIRECTOR OF COMMUNICATIONS 6,750.00
MASON, STEPHANIE L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 6,500.01
PULTZ, SUSAN L	07/01/85–09/30/85	RECEPTIONIST/SECRETARY 3,437.49
REISS, LISA KAY	07/09/85–09/30/85	DISTRICT AIDE 2,505.56
THOMPSON, CORA A	07/01/85–09/30/85	LEGISLATIVE SECRETARY 4,749.99
WOODLAND JR., WILLIAM HOWARD	09/23/85–09/30/85	PART-TIME EMPLOYEE 106.67
WOODWORTH, DONNA F	07/01/85–09/30/85	OFFICE MANAGER 4,312.50

EXPENSES

07-09	5183810022	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	LONG DISTANCE PHONE SERVICE FOR HUTCHINSON, KANSAS DISTRICT OFFICE	29.68
07-09	5183810020	Do	05/16/85–06/15/85	PHONE SERVICE FOR WICHITA KANSAS DISTRICT OFFICE LONG DISTANCE	155.47
07-09	5183810031	CONGRESSIONAL RURAL CAUCUS	01/03/85–01/02/86	ANNUAL DUES FOR 1985	200.00
07-09	5183810012	SCOTT FLEMING	06/19/85–06/21/85	REIMB FOR PURCHASE OF YELLOW RIBBONS FOR 435 CONGRESSIONAL OFFICIES FOR RIBBONS TO COMMEMORATE HOSTAGES.	41.75
07-09	5183810019	PATRICK D GARCIA	06/08/85	MILEAGE FROM WICHITA, KANSAS TO NEWTON, KANSAS AND BACK FOR OFFICIAL BUSINESS 57.8 MILES @ 19¢ PER MILE.	10.98
07-09	5183810016	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PHONE RENTAL FOR WICHITA KANSAS OFFICE	218.37
07-09	5183810017	Do	05/01/85–05/31/85	PHONE RENTAL FOR HUTCHINSON KANSAS OFFICE	24.00
07-09	5183810014	CARL E JARRETT	06/10/85	TO ATTEND MEETINGS IN TOPEKA, KS AND BACK TO WICHITA FOR KCC HEARING 311 MILES @ 19¢ PER MILE	59.09
07-09	5183810015	Do	06/10/85	TOLL FEE FOR ABOVE TRIP	3.80
07-09	5183810021	SOUTHWESTERN BELL	05/09/85–06/08/85	PHONE SERVICE FOR HUTCHINSON KANSAS DISTRICT OFFICE	31.04
07-09	5183810023	Do	05/09/85–06/08/85	HUTCHINSON AT&T COMMUNICATIONS	.50
07-09	5183810018	TOPEKA CAPITAL-JOURNAL	06/01/85–06/01/86	ANNUAL SUBSCRIPTION FOR NEWSPAPER	44.00
07-10	5189740025	DAVID R RAMAGE	06/21/85	10,700 SCHEDULE CARDS FOR DISTRICT TOWN HALL MEETINGS	214.75
07-10	5189740026	SOUTHWESTERN BELL	06/15/85–07/14/85	LOCAL PHONE SERVICE FOR WICHITA, KANSAS DISTRICT OFFICE	95.33
07-10	5189740027	Do	06/15/85–07/14/85	WICHITA AT&T COMM	1.50
07-10	5189740024	THE MOUNT HOPE CLARION	06/15/85–06/14/86	ONE YEAR SUBSCRIPTION TO THE MT. HOPE CLARION	7.50
07-11	5190560019	POSTMASTER	06/07/85	POSTAGE STAMPS FOR OFFICIAL USE	33.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	5190560020	Do	06/07/85	POSTAGE FOR OVERSEAS PACKAGE FOR OFFICIAL BUSINESS	3.71
07-18	5197200027	SCOTT FLEMING	07/02/85	PARKING AT NATIONAL AIRPORT TO PICKUP TWA HOSTAGE BOB PEEL JR WHEN HE RETURNED HOME	9.00
07-18	5197200026	PATRICK D GARCIA	07/02/85–07/03/85	OFFICIAL TRAVEL WITH CONG FOR OFFICIAL MEETINGS 422.1 MILES AT 19¢ PER MILE	80.19
07-18	5197200028	DAN GLICKMAN	06/30/85–07/05/85	AIRFARE FROM DC TO WICHITA, KANSAS AND WHAT WOULD HAVE BEEN THE FARE TO DC INSTEAD OF NY	618.00
07-18	5197200025	Do	07/01/85	TOLL FEE FOR TOLL ROAD IN KANSAS FOR OFFICIAL BUSINESS	1.15
07-18	5197200024	THE WALL STREET JOURNAL	10/24/85–10/23/86	1 YR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
07-23	5199390021	PATRICK D GARCIA	07/09/85	TONER FOR COPY MACHINE BECAUSE SUPPLIES DID NOT ARRIVE IN TIME	44.60
07-23	5199390018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PHONE RENTAL FOR HUTCHINSON, KS DISTRICT OFFICE	24.00
07-23	5199390019	Do	06/01/85–06/30/85	PHONE RENTAL FOR WICHITA, KS DISTRICT OFFICE	221.48
07-23	5199390015	DAN GLICKMAN	07/12/85–07/14/85	AIRFARE TO AND FROM WICHITA KANSAS FOR OFFICIAL BUSINESS	618.00
07-23	5199390016	Do	07/14/85	CABFARE FROM NATIONAL AIRPORT TO HOME IN WASHINGTON UPON RETURNING FROM DISTRICT FOR OFFICIAL BUSINESS.	10.00
07-23	5199390017	ITT DIALCOM	06/01/85–06/30/85	COMPUTER SERVICE FOR WASHINGTON AND WICHITA OFFICES	760.28
07-23	5199390020	ROBERT PRICE MARTIN	07/01/85	MILEAGE TO ATTEND CONSTITUENT MEETINGS W/CONGRESSMAN 141 MILES AT 19¢ PER MILE	26.79
07-24	5198440019	WICHITA HILTON EAST	05/29/85–06/02/85	HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR THE MEMBER	257.27
07-25	5204560027	PATRICK D GARCIA	07/13/85	ROUNDTRIP MILEAGE FROM WELLINGTON, KS TO WICHITA FOR TOWNHALL MEETING WITH CONGRESSMAN - 102.2 MI @ 19¢.	19.41
07-25	5204560023	GAILYNN F JANTZ	06/14/85	MILEAGE FROM HUTCHINSON, KS TO TOPEKA, KS AND BACK TO HUTCHINSON - 352 MILES @ 19¢ PER MILE	66.88
07-25	5204560024	Do	06/28/85	ROUNDTRIP MILEAGE FROM HUTCHINSON, KS TO WICHITA - 110 MILES @ 19¢ PER MILE	20.90
07-25	5204560025	Do	07/01/85	ROUNDTRIP MILEAGE FROM HUTCHINSON TO WICHITA - 110 MILES @ 19¢ PER MILE	20.90
07-25	5204560026	Do	07/03/85	ROUNDTRIP MILEAGE FROM HUTCHINSON, KS TO KINGMAN - 80 MILES @ 19¢ PER MILE	15.20
07-29	5206560004	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	4.25
07-30	5210890233	WOLCOTT BLDG CO	07/01/85–07/30/85	RENT WOLCOTT BLDG 201 N.MAIN	160.00
07-31	5211580027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	74.05
07-31	5212430015	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	156.13
07-31	5212900180	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,920.10
07-31	5213830014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,453.45
08-05	5210210002	DAN GLICKMAN	04/18/85–04/22/85	AIRFARE FOR ROUNDTRIP TICKET TO WICHITA, KANSAS	433.00
08-09	5219460016	AT&T INFORMATION	06/17/85–07/16/85	EQUIPMENT FOR WICHITA, KS OFFICE FOR JUNE	156.72
08-09	5219460018	DAVID R RAMAGE	07/22/85	SCHEDULE CARDS FOR TOWN HALL MEETINGS IN DISTRICT	101.25
08-09	5219460019	SOUTHWESTERN BELL	07/15/85–08/14/85	MONTHLY LOCAL PHONE SERVICE FOR DISTRICT OFFICE FOR JULY	95.33
08-09	5219460020	Do	07/15/85–08/14/85	AT&T COMM	10.92
08-09	5219460017	THE ROSE HILL REPORTER	08/01/85–07/31/86	YEARLY SUBSCRIPTION TO ROSE HILL PAPER	10.50
08-09	5219460021	THE WESTERN UNION TELEGRAPH CO.	05/31/85	FOR OFFICIAL TELEGRAMS	62.91
08-16	5225530029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	58.14
08-16	5226510021	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.63
08-20	5231700022	ARK VALLEY NEWS	08/01/85–07/31/86	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	13.91
08-20	5231700021	DAVID R RAMAGE	08/08/85	PRINTING COSTS FOR 229,000 NEWSLETTERS	3,811.00
08-20	5231700019	CARL E JARRETT	07/26/85–07/26/85	MI FM WICHITA, KS TO FREDONIA, KS AND BACK TO WICHITA TO ATTEND MTG ON TRANSP ISSUES 186 MI @ .19.	35.34
08-20	5231700020	Do	08/01/85–08/01/85	MILEAGE FROM WICHITA TO KC FOR EEOC, FAA & EPA MEETINGS 406 MI @ .19	77.14
08-22	5232630025	DEMOCRATIC STUDY GROUP	07/01/85–09/30/85	LEGISLATIVE RESEARCH SERVICES	625.00
08-23	5233540047	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	37.00
08-23	5234410017	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	RENT FOR PHONE EQUIPMENT FOR HUTCHINSON, KS OFFICE	24.00

08-23	5234410018	Do	07/01/85–07/31/85	RENT FOR PHONE EQUIPMENT FOR WICHITA, KS OFFICE	221.48
08-23	5234410014	DAN GLICKMAN	08/02/85	AIRFARE FOR OFFICIAL TRAVEL TO WICHITA, KS	309.00
08-23	5234410016	THE HUTCHINSON NEWS	08/24/85–08/23/86	1 YEAR SUBSCRIPTION TO DISTRICT PAPER	70.22
08-23	5234410015	WESTERN UNION	07/10/85	TELEGRAM TO SET UP APPOINTMENTS REGARDING KANSAS AGRICULTURE	22.32
08-28	5239890234	WOLCOTT BLDG CO	08/01/85–08/30/85	RENT WOLCOTT BLDG 201 N.MAIN	160.00
08-29	5239360024	PATRICK D GARCIA	08/03/85–08/05/85	MILEAGE FROM WICHITA TO GOESSEL TO WELLINGTON AND BACK TO WICHITA & TOLL FEE, 137.8 MI @ 19¢	27.38
08-29	5239360023	ELIZABETH JOHNSON	08/05/85–08/08/85	MILEAGE TO AND FROM WICHITA TO TOPEKA, KS & LINDSBURG, KS 516 MI @ 19¢	98.04
08-29	5239360025	ROBERT PRICE MARTIN	08/04/85	MILEAGE FROM WICHITA TO STRONG CITY, KS & BACK TO WICHITA, 166 MI @ 19¢	31.54
08-29	5239590032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	151.76
08-31	5242900183	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,615.97
08-31	5246600016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.25
08-31	5246740036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		147.45
09-05	5247630009	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	EQUIPMENT FOR HUTCHINSON, KANSAS OFFICE	32.43
09-05	5247630010	Do	07/10/85–08/09/85	EQUIPMENT FOR WICHITA, KANSAS OFFICE	157.94
09-05	5247630006	DAN GLICKMAN	08/16/85–08/22/85	AIRFARE TO WICHITA KANSAS AND BACK TO WASHINGTON FOR OFFICIAL DISTRICT BUSINESS	276.00
09-05	5247630011	Do	09/02/85–09/02/85	AIRFARE TO WICHITA, KS AND BACK TO WASHINGTON, DC FOR OFFICIAL BUSINESS	659.00
09-05	5247630007	SOUTHWESTERN BELL	07/09/85–08/08/85	JULY PHONE SERVICE FOR HUTCHINSON, KANSAS OFFICE	31.04
09-05	5247630008	Do	07/09/85–08/08/85	HUTCHINSON AT&T COMM	.50
09-05	5248580007	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT WICHITA KS 00000	2,709.00
09-06	5247720020	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	EQUIPMENT FOR HUTCHINSON OFFICE	30.52
09-06	5247720019	BENCHMARK SYSTEMS	06/19/85	65 DIABLO RIBBONS FOR COMPUTER	188.00
09-06	5247720021	SOUTHWESTERN BELL	06/09/85–07/08/85	PHONE SERVICE FOR HUTCHINSON KANSAS OFFICE FOR MONTH OF JUNE	31.54
09-06	5247720022	THE WESTERN UNION TELEGRAPH CO.	07/15/85	TELEGRAM TO BOB PEEL, SR. FAMILY REGARDING RELEASE OF THEIR SON BOB PEEL, JR WHEN HOSTAGE ON TWA FLIGHT.	14.65
09-11	5253400023	ITT DIALCOM	07/01/85–07/31/85	COMPUTER TIME FOR WASHINGTON AND WICHITA OFFICES FOR MONTH OF JULY	663.94
09-17	5255230013	SCOTT FLEMING	09/09/85	CABFARE TO MEETING DOWNTOWN AND RETURN ATTENDING MEETING IN CONGRESSMAN'S ABSENCE	5.45
09-17	5255230019	HUDSON'S DIRECTORY	08/06/85	NEWSMEDIA DIRECTORY	91.89
09-17	5255230012	CARL E JARRETT	08/27/85	ROUND TRIP MILEAGE FROM ANTHONY, KS TO WICHITA 133 MILES AT 19¢ PER MILE	25.27
09-17	5255230014	ROBERT PRICE MARTIN	08/20/85–08/21/85	ROUNDTRIP MILEAGE FROM WICHITA TO DERBY; TOPEKA & KANSAS CITY TO ACCOMPANY CONG 469 MI @ 19¢ OFCL BUSS.	89.11
09-17	5255230015	Do	08/20/85–08/21/85	TOLL FEES FOR ABOVE TRIP	8.90
09-17	5255230017	SOUTHWESTERN BELL	08/15/85–09/15/85	LOCAL SERVICE FOR WICHITA, KANSAS OFFICE	96.38
09-17	5255230018	Do	08/15/85–09/15/85	WICHITA AT&T COMM	4.00
09-17	5255230016	THE HUTCHINSON NEWS	09/14/85–09/13/86	ONE YEAR SUBSCRIPTION	76.09
09-24	5261440028	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	73.32
09-24	5261520020	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	15.55
09-25	5266340021	PATRICK D GARCIA	09/05/85–09/09/85	MIL FR WICHITA TO LAWRENCE, KS, KANSAS CITY & BK TO WICHITA TO ACCOM CONG ON OFCL BUSS-663 MI @ 19.	125.97
09-25	5266340022	Do	09/05/85–09/09/85	TOLL FEES FOR TRIP	4.15
09-25	5266340023	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY CHARGE FOR TELEPHONES FOR WICHITA KANSAS OFFICE	221.60
09-26	5267810013	Do	08/01/85–08/31/85	CHARGE FOR PHONES FOR HUTCHINGSON KANSAS OFFICE	24.00
09-26	5267810014	DAN GLICKMAN	09/06/85–09/09/85	AIRFARE FR. WICHITA, KS. TO D.C. DETROIT TO WICHITA, KS KANSAS CITY, KS TO DC FOR OFCL BUS IN WICHITA.	779.00
09-26	5267810012	KS. MAGAZINE	10/01/85–10/01/86	ONE YEAR'S SUBSCRIPTION TO KS. MAGAZINE FOR WICHITA OFFICE	19.95
09-26	5267810011	THE WESTERN UNION TELEGRAPH CO.	06/30/85	MESSAGE TO PEEL FAMILY REGARDING THEIR SON'S RELEASE FROM CAPTIVITY	14.65
09-27	5269890235	WOLCOTT BLDG CO	09/01/85–09/30/85	RENT WOLCOTT BLDG 201 N.MAIN	160.00
09-30	5273900178	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,612.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN GLICKMAN—Con.					
09-30	5274560035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,602.32
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	808.34
				MEMBERS CLERK HIRE	86,028.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,121.41
				TOTAL	**120,958.08**
OFFICE OF THE HON. HENRY B GONZALEZ					
SALARIES					
		AGUILAR, ELOY	07/01/85-09/30/85	STAFF ASSISTANT DISTRICT OFFICE	8,343.51
		ARISPE, IRMA ELIZABETH	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,934.33
		BEAGLE, GAIL J	07/01/85-09/30/85	ADMINISTRATIVE AND PRESS ASS'T	17,175.00
		BINEHAM, BILLIE KAY	07/01/85-09/30/85	STAFF ASSISTANT	2,750.01
		CELL, JENNIFER	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,801.32
		CLAYTON, CORA FAYE	07/01/85-09/30/85	CHIEF CASEWORKER-DISTRICT	8,961.15
		CORONADO, TROUP BRIAN	07/01/85-07/27/85	LBJ CONGRESSIONAL INTERN	873.00
		DONAHUE, MILDRED J	07/01/85-09/30/85	CASEWORK ASST	8,800.41
		GALDEANO, RUBEN R	07/01/85-09/30/85	GENERAL STAFF ASSISTANT	3,768.03
		INMAN, ERNEST GARY	07/01/85-09/30/85	CHIEF CLERK	6,459.48
		JOHNSTON, SANDRA H	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,614.87
		KUEHNE, WALTER	07/01/85-09/30/85	CASEWORK ASST DIST OFFICE	5,318.31
		MCCOY, EDDYMARIE N	07/01/85-09/30/85	ADMINISTRATIVE SECRETARY	6,863.20
		OCHOA, CHRISTINE CECILE	07/01/85-09/30/85	SCHEDULING & APPOINTMENTS SECTY	5,200.89
		ROQUE, MARY JESSIE	07/01/85-09/30/85	CASEWORK ASST DIST OFFICE	8,360.40
		TAMEZ, LUZ G	07/01/85-09/30/85	DIRECTOR DISTRICT OFFICE	10,856.73
		VANWORMER, VALERIE ANN	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,140.00
EXPENSES					
07-09	5178300016	HISPANIC LINK WEEKLY REPORT	06/17/85	WEEKLY REPORT-1 YR. SUBSCRIPTION	96.00
07-10	5184250005	AMERICAN AIRLINES	05/10/85-05/13/85	AIRFARE TO AND FROM WASHINGTON DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	471.00
07-10	5184250006	Do	05/17/85-05/20/85	AIRFARE TO AND FROM WASHINGTON DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	471.00
07-10	5184250022	Do	05/27/85	AIRFARE TO WASHINGTON DC FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	138.00
07-10	5184250008	HENRY B GONZALEZ	05/10/85-05/27/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER	90.00
07-19	5196410027	GAIL J BEAGLE	06/28/85-07/08/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE	238.00
07-19	5196410023	Do	07/04/85-07/07/85	TAXI FARE IN CONNECTION WITH AIR TRAVEL	32.00
07-25	5204560028	BEXAR COUNTY TREASURER	06/21/85	3 COPIES OF VOTER REGISTRATION STREET INDEXES WITH SUPPLEMENTS	110.40
07-29	5206560005	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	317.50
07-30	5207220008	DAVID R RAMAGE	07/19/85	CALLING CARDS: CELL	24.00

07-30	5207220009	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE PHONE SERVICE	264.83
07-31	5211580028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	133.46
07-31	5212430016	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	185.51
07-31	5212900420	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,624.20
07-31	5213410036	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		195.00
07-31	5213830035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,344.29
08-05	5210210003	CONGRESSIONAL QUARTERLY INC	06/04/85	HISTORIC DOCUMENTS (REFERENCE BOOKS)	72.50
08-05	5211600024	AMERICAN AIRLINES	05/31/85–06/03/85	AIRFARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	571.00
08-05	5211600025	Do	06/07/85	AIRFARE ONE WAY FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	433.00
08-05	5211600026	HENRY B GONZALEZ	05/31/85–06/17/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER	90.00
08-05	5211600023	THE WESTERN UNION TELEGRAPH CO	06/30/85	TELEGRAPH SERVICE	60.65
08-12	5210700023	Do	05/31/85	TELEGRAPH SERVICE	160.05
08-16	5225530030	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	75.31
08-22	5233200012	GENERAL SERVICES ADMINISTRATION	07/31/85	DISTRICT OFFICE PHONE SERVICE	244.94
08-23	5233540048	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	481.25
08-23	5235700013	R L POLK & COMPANY	08/14/85	2 CITY DIRECTORIES	320.00
08-29	5239590033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	180.70
08-31	5242900430	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,595.27
08-31	5246600017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		55.25
08-31	5246740015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		155.78
09-05	5247530041	POSTMASTER	08/14/85	EXPRESS MAIL	10.75
09-05	5247530015	Do	08/22/85	STAMPS AS FOLLOWS: 1,000 @ 22¢; 100 @ 5¢; 100 @ 2¢; 100 @ 1¢	228.00
09-05	5248580008	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SAN ANTONIO TX 00000	9,105.00
09-13	5254630016	CANTRELL/CUTTER PRINTING, INC	08/27/85	PRINTING	4,418.20
09-13	5254630014	CONGRESSIONAL QUARTERLY INC	07/30/85	REFERENCE BOOK	28.90
09-13	5254630015	FOREIGN AFFAIRS	08/12/85–08/12/86	SUBSCRIPTION	25.00
09-16	5256640012	AMERICAN AIRLINES	06/22/85–06/23/85	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	276.00
09-16	5256640013	Do	07/12/85–07/15/85	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	276.00
09-16	5256640014	Do	07/19/85–07/22/85	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	276.00
09-16	5256640015	Do	07/24/85–07/29/85	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	276.00
09-16	5256640016	HENRY B GONZALEZ	06/22/85–07/29/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER	180.00
09-16	5256640017	WESTERN UNION TELEGRAPH CO	08/31/85	TELEGRAPH SERVICES	17.00
09-24	5261440029	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	59.94
09-24	5262640014	GENERAL SERVICES ADMINISTRATION	08/31/85	DISTRICT OFFICE PHONE SERVICE	254.51
09-30	5263510030	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	376.50
09-30	5273900422	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,498.23
09-30	5274200003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		9.75
09-30	5274560015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		359.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	873.00
MEMBERS CLERK HIRE	108,347.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,906.55
TOTAL	**143,127.19**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BECK, LAURA JANE	07/01/85–07/16/85	LBJ CONGRESSIONAL INTERN	517.33
BRENDLE, MURIEL P	07/01/85–09/30/85	DISTRICT SECRETARY	4,500.00
BURRUSS, SHIRLEY B	07/01/85–09/30/85	RECEPTIONIST	6,000.00
CATLIN, NANCY NEWCOMER	07/01/85–09/30/85	CASEWORKER	10,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EAGEN, JAMES M, III	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
		ELICKER, LINDA A	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,008.33
		FORREY, DOROTHY L	07/01/85–09/30/85	DISTRICT SECRETARY	1,658.33
		HARRAL, HEATHER LYNNE	07/01/85–09/30/85	LEGISLATIVE AIDE	7,500.00
		KHATAMI, PATRICIA A	07/01/85–09/30/85	PERSONAL SECRETARY	6,500.01
		MELCHIOR, KEVIN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,999.99
		MUMMERT, KATHRYN K	07/01/85–09/30/85	DISTRICT SECRETARY	6,050.01
		MYERS, DAISY	07/01/85–09/30/85	DISTRICT SECRETARY	4,958.27
		RUNGE, LYNN C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,875.00
		SOLON, MICHAEL J	07/01/85–09/30/85	SHARED EMPLOYEE	750.00
		THEISEN-FIDANZA, REGINA	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	999.99
		WALTERS, CHARLES H	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,032.86
		WILLIAMS, TED ALAN	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
		YOUARSKY, ANDREA	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
	EXPENSES				
07-09	5183810026	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MONTHLY TELEPHONE SERVICE AGREEMENT FOR CAMP HILL DISTRICT OFFICE	32.59
07-09	5183810025	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	31.30
07-09	5183810027	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/85–07/09/85	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	35.19
07-09	5183810028	Do	06/10/85–07/09/85	CAMP HILL AT&T COMMUNICATIONS	.50
07-09	5183810029	THOMAS J LANKFORD	06/14/85	4350 COPIES TO BE SENT TO 19TH DISTRICT OF PENNSYLVANIA (NEWSLETTER)	103.50
07-09	5183810030	Do	06/14/85	BUSINESS CARDS FOR OFFICIAL USE	80.50
07-09	5183810024	UNITED TELEPHONE COMPANY OF PA	06/13/85	OFFICIAL TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	21.29
07-11	5190560021	POSTMASTER	07/14/85	STAMPS FOR OFFICIAL USE	66.00
07-12	5189280007	THOMAS J LANKFORD	06/28/85	PRINTING OF 5500 PIECES OF CONSTITUENT CORRESPONDENCE	199.28
07-12	5189280008	UNITED TELEPHONE COMPANY OF PA	06/19/85	TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	21.19
07-18	5196540001	BAUGHER MOTORS	07/01/85–07/31/85	RENTAL CAR FOR WILLIAM F GOODLING FOR OFFICIAL BUSINESS	402.80
07-18	5196540003	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/28/85–07/28/85	WATS LINE USAGE FOR YORK DISTRICT OFFICE	287.13
07-18	5196540004	Do	06/28/85–07/28/85	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	168.91
07-18	5196540002	XEROX CORPORATION	05/01/85–05/31/85	MONTHLY RENTAL FOR COMPUTER PRINTER	212.00
07-19	5196410025	NANCY NEWCOMER CATLIN	06/03/85–06/27/85	OFFICIAL TRAVEL IN 19TH DISTRICT OF PENNSYLVANIA FOR MONTH OF JUNE 374 MILES X .205 CENTS PER MILE.	76.67
07-19	5196410024	JAMES M EAGEN	07/08/85	RENTAL CAR FOR OFFICIAL TRIP TO 19TH DISTRICT OF PENNSYLVANIA	53.31
07-19	5196410026	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/25/85	OFFICIAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	29.04
07-23	5199630020	ITT DIALCOM	06/30/85	GUMMED LABELS FOR MAILINGS TO CONSTITUENTS DELIVERED TO WASHINGTON OFFICE	88.00
07-23	5199630021	Do	06/30/85	DUAL ACCESS COMPUTER TIME	46.40
07-23	5199630022	CHARLES WALTERS	01/02/85	OFFICIAL TRAVEL IN PRIVATE AUTOMOBILE 68 MI AT 20.5¢ PER MILE	13.94
07-23	5199630023	Do	01/08/85–03/27/85	OFFICIAL TRAVEL IN PRIVATE AUTOMOBILE 2,004 MI AT 20.5¢ PER MILE	410.82
07-24	5198440020	GREATER CARLISLE AREA CHAM OF COMMERCE	05/20/85–06/20/85	PHOTOCOPY SERVICES FOR OFFICIAL BUSINESS FOR THE CARLISLE DISTRICT OFFICE	25.35
07-24	5198440021	QUALITY INN - VILLA LEO	07/08/85	PRESS LUNCHEON FOR LOCAL PRESS OF THE 19TH DIST OF PENNSYLVANIA HOSTED BY WILLIAM F. GOODLING, M.C.	142.18
07-24	5199740014	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE FOR DISTRICT OFFICE	40.41
07-24	5199740015	Do	06/30/85	FTS SERVICE FOR DISTRICT OFFICE	40.41
07-29	5206560006	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	396.50

07-30	5206610029	POSTMASTER	07/09/85	25 $2 STAMPS FOR OFFICIAL USE	50.00
07-30	5206610030	Do	07/09/85	25 40¢ STAMPS FOR OFFICIAL USE	10.00
07-30	5206610031	Do	07/09/85	$44 WORTH OF 22¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	44.00
07-30	5206620001	Do	07/16/85	32 $1 STAMPS FOR OFFICIAL USE	32.00
07-30	5206620002	Do	07/16/85	32 7¢ STAMPS FOR OFFICIAL USE	2.24
07-30	5207720003	SHIRLEY B BURRUSS	07/16/85	REIMBURSEMENT FOR FILM DEVELOPMENT FOR NEWSLETTER	7.95
07-30	5207720004	CANTRELL/CUTTER PRINTING, INC	07/16/85	LETTERHEAD FOR PRESS RELEASES (5000)	77.33
07-30	5210890235	FRANCIS C. WITKOSKI	07/01/85–07/30/85	RENT 2020 YALE AVE CAMP HILL,PA	420.00
07-30	5210890234	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/85–07/30/85	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	100.00
07-31	5211580029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	173.43
07-31	5212430017	Do	04/01/85–04/30/85	LOCAL TLEEPHONE SERVICE	146.86
07-31	5212560017	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	103.78
07-31	5212900413	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,496.36
07-31	5213410037	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
07-31	5213830015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		615.04
08-05	5210210005	AT&T INFORMATION SYSTEMS	07/12/85–08/11/85	SERVICE AGREEMENT FOR CAMP HILL DISTRICT OFFICE PHONES	34.19
08-05	5210210006	CANTRELL/CUTTER PRINTING, INC	07/19/85	10,000 SHEETS OF WASHINGTON WINDOW LETTERHEAD TO BE SENT TO CONSTITUENTS IN 19TH DISTRICT OF PENNA.	196.10
08-05	5210210004	JAMES M EAGEN	07/22/85–07/22/85	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS TO 19TH DISTRICT OF PENNSYLVANIA	45.52
08-05	5210210009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/85–08/09/85	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	34.47
08-05	5210210010	Do	07/10/85–08/09/85	CAMP HILL AT&T COMM	4.00
08-05	5210210007	UNITED TELEPHONE COMPANY OF PA	07/13/85	TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	21.11
08-05	5210210008	Do	07/13/85	GETTYSBURG AT&T COMMUNICATIONS	.67
08-07	5217620023	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/28/85	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	232.00
08-07	5217620024	Do	07/28/85	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	169.71
08-07	5217620025	YORK DAILY RECORD	07/18/85–07/17/86	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE, SUBSCRIPTION FOR 1 YEAR	57.00
08-12	5211510020	JAMES M EAGEN	07/25/85	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS TO THE 19TH DISTRICT OF PA	43.48
08-12	5211510021	THE KIPLINGER WASHINGTON EDITORS, INC	10/01/85–09/30/86	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	48.00
08-13	5221250014	CANTRELL/CUTTER PRINTING, INC	08/06/85	PRINTING OF A DEAR COLLEAGUE AND AN ENCLOSURE	70.78
08-16	5225530031	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	326.34
08-16	5226510022	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	68.73
08-16	5226630022	KEVIN MELCHIOR	08/05/85–08/09/85	TRAVEL REIMBURSEMENT FOR USE OF PRIVATE AUTOMOBILE WHILE ON WEEK LONG TRIP TO PA 808 MI AT .205/MI.	165.64
08-16	5226630023	Do	08/05/85–08/09/85	FOOD EXPENSES FOR WEEK LONG TRIP TO PENNSYLVANIA ON OFFICIAL BUSINESS	23.81
08-16	5226630024	Do	08/05/85–08/09/85	LODGING EXPENSES FOR WEEK LONG TRIP TO PENNSYLVANIA ON OFFICIAL BUSINESS	79.50
08-16	5226630025	Do	08/05/85–08/09/85	PARKING EXPENSES FOR WEEK LONG TRIP TO PENNSYLVANIA ON OFFICIAL BUSINESS	1.75
08-20	5231700023	CANTRELL/CUTTER PRINTING, INC	08/12/85	PRINTING OF A LETTER TO GO TO CONSTITUENTS IN THE 19TH DISTRICT OF PENNSYLVANIA, 1820 LETTERS	34.17
08-20	5231700024	CONGRESSIONAL QUARTERLY INC	07/16/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	7.20
08-20	5231700025	THE UNITED TELEPHONE CO OF PENNSYLVANIA	07/25/85–08/24/85	TELEPHONE SERVICE FOR THE CARLISLE DISTRICT OFFICE	33.47
08-22	5233200014	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE FOR DISTRICT OFFICE	40.41
08-22	5233200015	Do	07/31/85	FTS SERVICE FOR DISTRICT OFFICE	40.41
08-22	5233200013	ITT DIALCOM	07/31/85	DUAL ACCESS AND GUMMED LABELS CHARGES	54.28
08-23	5233540049	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	314.00
08-28	5239890236	FRANCIS C. WITKOSKI	08/01/85–08/30/85	RENT 2020 YALE AVE CAMP HILL,PA	420.00
08-28	5239890235	GREATER CARLISLE AREA CHAM OF COMMERCE	08/01/85–08/30/85	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	100.00
08-29	5239590034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	142.92
08-29	5240410012	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	SERVICE FOR TELEPHONES IN CAMP HILL DISTRICT OFFICE	34.19
08-29	5240410018	CANTRELL/CUTTER PRINTING, INC	08/12/85	PRINTING OF 2300 'WASHINGTON WINDOWS' FOR DISTRIBUTION TO CONSTITUENTS	37.84
08-29	5240410017	Do	08/15/85	PRINTING OF 201,000 NEWSLETTERS FOR DISTRIBUTION TO ENTIRE 19TH DISTRICT OF PA	3,949.26
08-29	5240410015	Do	08/20/85	PRINTING OF 200 POSTERS ADVERTISING THE U.S. MILITARY ACADEMY OPPORTUNITIES FOR STUDENTS IN 19TH DIST.	210.84
08-29	5240410016	Do	08/20/85	PRINTING OF 'PLAIN TALK' LETTERHEAD FOR WEEKLY NEWSLETTER COLUMN FOR PRESS 5000 SHEETS	108.05
08-29	5240410006	HEATHER LYNNE HARRAL	08/19/85	TVL IN PERSONAL AUTO TO GETTYSBURG & CAMPHILL 19TH DIST OF PA ON OFC'L BUSS 299 MI X .0205 PER MI.	61.30
08-29	5240410007	KEVIN MELCHIOR	08/19/85	TVL IN PERSONAL AUTO TO CAMPHILL 19TH DISTRICT OF PA ON OFFICIAL BUSINESS 260 MILES X .0205 CENTS/MILE.	53.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5240410008	LYNN C RUNGE	08/19/85	TRAVEL REIMB FOR USE OF PERSONAL CAR FOR TRIP TO YORK DISTRICT OFFICE 200 MILES X .205 CENTS PER MILE.	41.00
08-29	5240410009	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/85-09/09/85	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	34.83
08-29	5240410010	Do	08/10/85-09/09/85	CAMP HILL AT&T COMM	3.41
08-29	5240410014	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/13/85	TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	21.00
08-29	5240410013	Do	08/19/85	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	21.12
08-29	5240410011	XEROX CORPORATION	07/01/85-07/31/85	COMPUTER PRINTER RENTAL	212.00
08-31	5242900423	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,485.77
08-31	5246600018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		18.20
08-31	5246740037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		395.54
09-05	5246750021	JAMES M EAGEN	08/30/85	REIMB FOR RENTAL CAR TO TRAVEL TO 19TH DISTRICT (CAMP HILL) OF PA ON OFFICIAL BUSINESS	87.91
09-05	5246750022	Do	08/30/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR	15.00
09-05	5247530024	POSTMASTER	07/22/85	5 $2.00 STAMPS FOR OFFICIAL USE	10.00
09-05	5247530025	Do	07/22/85	5 40¢ STAMPS FOR OFFICIAL USE	2.00
09-05	5247530026	Do	07/22/85	15 $1.00 STAMPS FOR OFFICIAL USE	16.00
09-05	5247530027	Do	07/22/85	16 70¢ STAMPS FOR OFFICIAL USE	1.12
09-05	5247530028	Do	07/29/85	16 $1.00 STAMPS FOR OFFICIAL USE	16.00
09-05	5247530029	Do	07/29/85	16 7¢ STAMPS FOR OFFICIAL USE	1.12
09-05	5247530030	Do	07/29/85	5 $2.00 STAMPS FOR OFFICIAL USE	10.00
09-05	5247530031	Do	07/29/85	5 40¢ STAMPS FOR OFFICIAL USE	2.00
09-05	5247530018	Do	08/01/85	5 $2.00 STAMPS FOR OFFICIAL USE	10.00
09-05	5247530019	Do	08/01/85	5 40¢ STAMPS FOR OFFICIAL USE	2.00
09-05	5247530020	Do	08/01/85	16 $1.00 STAMPS FOR OFFICIAL USE	16.00
09-05	5247530021	Do	08/01/85	16 7¢ STAMPS FOR OFFICIAL USE	1.12
09-05	5247530017	Do	08/07/85	OFFICIAL STAMPS FOR USE IN THE WASHINGTON, DC OFFICE	44.00
09-05	5247530022	Do	08/20/85	25 $2.00 STAMPS FOR OFFICIAL USE	50.00
09-05	5247530023	Do	08/20/85	20 40¢ STAMPS FOR OFFICIAL USE	10.00
09-05	5248580009	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT YORK PA 00000	782.00
09-05	5248580010	Do	07/01/85-09/30/85	RENT GETTYSBURG PA 00000	390.00
09-06	5247720026	CONGRESSIONAL QUARTERLY INC	06/30/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	26.90
09-06	5247720023	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/28/85	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	261.14
09-06	5247720024	Do	08/28/85	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	168.14
09-06	5247720025	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/25/85	TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	27.75
09-09	5249310012	BAUGHER MOTORS	09/01/85-09/30/85	RENTAL CAR FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS	402.80
09-10	5253300014	JAMES M EAGEN	09/05/85	TRAVEL ON OFFICIAL BUSINESS TO MONROE, PA FOR APPALACHAIN TRAIL MEETING, 239 MI X .205/MILE	49.00
09-10	5253300016	NATIONAL INDIAN LAW LIBRARY	08/03/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	3.00
09-16	5256640018	WILLIAM F GOODLING	07/07/85	D.C. TO JACOBUS	5.00
09-16	5256640024	Do	07/07/85-07/22/85	GASOLINE EXPENSE FOR RENTAL CAR FOR WILLIAM F. GOODLING IN DISTRICT	17.30
09-16	5256640019	Do	07/09/85	JACOBUS TO D.C.	5.00
09-16	5256640020	Do	07/12/85	D.C. TO JACOBUS	5.00
09-16	5256640025	Do	07/15/85	JACOBUS TO YORK TO GETTYSBURG TO D.C.	5.00
09-16	5256640021	Do	07/19/85	D.C. TO JACOBUS	5.00
09-16	5256640022	Do	07/21/85	JACOBUS TO D.C.	5.00
09-16	5256640023	Do	07/25/85	D.C. TO JACOBUS	5.00

09-17	5255230021	CANTRELL/CUTTER PRINTING, INC.	08/30/85	201,000 TOWNMEETING ANNOUNCEMENT CARDS TO GO TO ENTIRE 19TH DISTRICT OF PENNSYLVANIA	1,544.00
09-17	5255230020	GREATER CARLISLE AREA CHAM OF COMMERCE	09/04/85	PHOTOCOPY SERVICES FOR CARLISLE DISTRICT OFFICE	42.00
09-19	5260230015	CANTRELL/CUTTER PRINTING, INC.	09/09/85	PRINTING OF 2,300 NEWSLETTERS TO GO TO CONSTITUENTS IN THE 19TH DISTRICT OF PENNSYLVANIA	37.84
09-19	5260230016	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS SERVICE FOR DISTRICT OFFICE	38.85
09-19	5260230017	Do	08/31/85	FTS SERVICR FOR DISTRICT OFFICE	38.85
09-19	5260450026	SOUTHWEST DISTRIBUTION SERVICE	10/01/85-12/31/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	31.30
09-19	5260450025	THE WALL STREET JOURNAL	01/09/86-01/08/87	OFFICIAL SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
09-19	5260630005	THE WASHINGTON POST	10/09/85-10/08/86	OFFICIAL DAILY SUBSCRIPTION FOR YORK DISTRICT OFFICE	218.40
09-19	5260630004	WESTERN UNION TELEGRAPH CO.	08/31/85	TELEGRAPH SERVICES ON OFFICIAL BUSINESS	51.95
09-24	5261440030	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	423.68
09-24	5261520021	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	39.38
09-25	5263320016	JAMES M EAGEN	09/16/85	REIMBURSEMENT FOR RENTAL CAR TO DRIVE TO GETTYSBURG FOR CONGRESSIONAL TOWN MEETING	60.68
09-27	5269890237	FRANCIS C. WITKOSKI	09/01/85-09/30/85	RENT 2020 YALE AVE CAMP HILL,PA	570.00
09-27	5269890236	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/85-09/30/85	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	100.00
09-30	5263510031	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	233.50
09-30	5268290018	WILLIAM F GOODLING	06/03/85-06/27/85	GASOLINE FOR LEASED AUTOMOBILE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	61.45
09-30	5268290014	Do	06/04/85	JACOBUS TO DC	5.00
09-30	5268290015	Do	06/06/85	DC TO JACOBUS	5.00
09-30	5268290016	Do	06/11/85	JACOBUS TO DC	5.00
09-30	5268290017	Do	06/13/85	DC TO JACOBUS	5.00
09-30	5269610019	AT&T INFORMATION SYSTEMS	08/12/85-09/12/85	SERVICE AGREEMENT FOR CAMP HILL DISTRICT OFFICE PHONES	34.19
09-30	5269610014	CONGRESSIONAL QUARTERLY INC	12/29/85-12/28/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	639.00
09-30	5269610020	JAMES M EAGEN	09/24/85-09/25/85	REIMBURSEMENT FOR RENTAL CAR TO ATTEND CONGRESSIONAL TOWN MEETING IN MECHANICSBURG, PA	62.03
09-30	5269610017	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/85-10/09/85	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	34.47
09-30	5269610018	Do	09/10/85-10/09/85	CAMP HILL AT&T COMM	.50
09-30	5269610015	THE UNITED TELEPHONE CO OF PENNSYLVANIA	09/13/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	22.76
09-30	5269610016	XEROX CORPORATION	08/01/85-08/31/85	COMPUTER PRINTER LEASE FOR MONTH OF AUGUST	212.00
09-30	5273900415	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85	.....	2,456.13
09-30	5274200004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85	.....	16.25
09-30	5274560036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85	.....	1,769.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	517.33
MEMBERS CLERK HIRE	84,882.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,128.51
TOTAL	**114,528.63**

OFFICE OF THE HON. BART GORDON

SALARIES

ALLISON, CATHERINE B	09/16/85-09/30/85	PART-TIME EMPLOYEE	108.33
ANDERSON, LINA	07/01/85-09/30/85	CASEWORKER	4,458.33
BARSTOW, SUSAN TORREY	07/01/85-09/15/85	LEGISLATIVE ASSISTANT	4,020.83
BERGMAN, LISA	09/16/85-09/30/85	LEGISLATIVE ASSISTANT	625.00
BOWMAN, DARRICK L	07/01/85-08/09/85	TEMPORARY EMPLOYEE	1,261.00
BROWN, LEIGH ANN	07/01/85-08/09/85	STAFF ASSISTANT	780.00
COX, BARRY LYNN	07/01/85-08/31/85	PART-TIME EMPLOYEE	666.66
CROSS, ANNIE L	07/01/85-09/30/85	COMPUTER OPERATOR	4,000.01
DAUGHTRIDGE, CLAY CUTHRELL, III	07/01/85-08/01/85	COMPUTER MANAGER	1,593.06
FARMER, SUZANNE F	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,000.00
FORD, DUVORIA M	09/01/85-09/30/85	STAFF ASSISTANT	480.00
GRAVES, PHILIP	09/16/85-09/30/85	DEVELOPMENT DIRECTOR	791.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GROTBERG, DONNA R	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
		HATEM, MARIE CANNON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,333.33
		HESTER, JAMES R	08/09/85–08/31/85	D.C. INTERN	660.00
		Do	09/01/85–09/30/85	TEMPORARY EMPLOYEE	1,125.00
		HOEL, JOHN P	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99
		KERNAN, TIMOTHY C	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,875.00
		NEAL, MELISSA GAIL	07/01/85–07/27/85	PART-TIME EMPLOYEE	540.00
		SMITH, BILLY G	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,500.01
		SPENCE, RICKEY M	07/01/85–09/01/85		3,304.17
		ST. MARIE, JULIE ELLEN	07/01/85–09/30/85	STAFF ASSISTANT	4,625.00
		STUBBLEFIELD, JAMES L	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,249.99
		SYLER, J. KENT	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	9,375.00
		WALTER, JOHN PAUL	09/12/85–09/30/85	COMPUTER OPERATOR	738.89
		WHORLEY, JOHN F	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,875.00
		WOOD, JOHN G	09/01/85–09/30/85	PART-TIME EMPLOYEE	350.00
		EXPENSES			
07-03	5179600008	BART GORDON	04/13/85–04/13/85	MEMBERS TRAVEL NASHVILLE-DC	132.00
07-03	5179600009	Do	06/01/85–06/04/85	MEMBERS TRAVEL R/T AIRFARE DC NATIONAL TO NASHVILLE AND RETURN	264.00
07-03	5179600010	TIMOTHY C. KERNAN	04/09/85–04/13/85	REIMBURSEMENT FOR FLIGHT DC NATIONAL TO NASHVILLE AND RETURN	266.00
07-03	5179600011	Do	04/09/85–04/13/85	2 CAB TRIPS FROM NATIONAL AIRPORT TO LONGWORTH BUILDING	20.00
07-03	5179600012	Do	04/09/85–04/13/85	MEALS	28.96
07-18	5179620006	COM-LEASE OF TENNESSEE	01/03/85–07/03/85	TELEPHONE EQUIPMENT - DISTRICT OFFICES	1,781.15
07-18	5179620027	CONGRESSIONAL QUARTERLY INC	05/14/85	BINDERS FOR CQ	29.95
07-18	5179620016	FEDERAL EXPRESS CORP	04/22/85–04/30/85	MAIL SERVICES FOR CONSTITUENTS - OVERNIGHT SERVICE	161.00
07-18	5179620017	Do	04/26/85–04/30/85	MAIL SERVICES FOR CONSTITUENTS - OVERNIGHT SERVICE	110.00
07-18	5179620024	Do	05/07/85–05/10/85	MAIL SERVICE FOR CONSTITUENTS (OVERNIGHT SERVICE)	61.00
07-18	5179620009	Do	05/16/85–05/18/85	MAILING SERVICE FOR CONSTITUENTS - OVERNIGHT SERVICES	91.00
07-18	5179620008	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS CHARGE MURFREESBORO OFFICE	139.62
07-18	5179620019	GENERAL TELEPHONE OF THE SOUTHEAST	04/30/85–05/13/85	DISTRICT OFFICE TELEPHONE (COOKEVILLE) LOCAL CHARGE	103.20
07-18	5179620020	Do	04/30/85–05/13/85	COOKEVILLE LONG DISTANCE CHARGE	54.14
07-18	5179620021	Do	04/30/85–05/13/85	COOKEVILLE INTERSTATE ACCESS	8.50
07-18	5179620031	BART GORDON	05/13/85–06/04/85	MILEAGE 1098	225.09
07-18	5179620032	Do	05/13/85–06/04/85	TAXIS TO AND FROM NATIONAL AIRPORT	40.00
07-18	5179620007	Do	05/25/85–05/28/85	AIRFARE WASHINGTON NATIONAL TO NASHVILLE INTL AND RETURN	264.00
07-18	5179620004	HAASCO	01/08/85–02/26/85	OFFICE SUPPLIES	121.15
07-18	5179620005	Do	03/12/85–03/28/85	OFFICE SUPPLIES	119.35
07-18	5179620018	Do	04/10/85–04/22/85	OFFICE SUPPLIES	28.37
07-18	5179620001	MIDDLE TENNESSEE STATE UNIVERSITY	05/06/85	OPEN MEETING COSTS	195.93
07-18	5179620030	MINUTEMAN PRESS	05/30/85	PRINTING SERVICES (BANKING COMMITTEE LEGISLATION)	130.00
07-18	5179620028	NEW YORK TIMES	04/01/85–06/30/85	SUBSCRIPTION	32.50
07-18	5179620023	NEWSPAPER PRINTING CORP	04/15/85–05/12/85	SUBSCRIPTION	28.25
07-18	5179620033	BILLY G SMITH	05/08/85	TRAVEL NASHVILLE TO DC	133.00
07-18	5179620011	SOUTH CENTRAL BELL	04/01/85–05/20/85	LOCAL TELEPHONE SERVICE - DISTRICT OFFICE MURFREESBORO OFFICE	146.65

07-18	5179620012	Do	04/01/85-05/20/85	MURFREESBORO AT&T INFO	2.85
07-18	5179620013	Do	04/01/85-05/20/85	MURFREESBORO AT&T COMM	18.50
07-18	5179620025	Do	05/10/85-06/09/85	TELEPHONE SERVICE (COLUMBIA) SOUTH CENTRAL BELL	943.44
07-18	5179620026	Do	05/10/85-06/09/85	AT&T INFO COLUMBIA	10.90
07-18	5179620035	J. KENT SYLER	05/02/85-05/08/85	LODGING IN ROUTE TO DC	35.31
07-18	5179620036	Do	05/02/85-05/08/85	LODGING AND MEALS IN DC	109.25
07-18	5179620034	Do	05/08/85	DC TO NASHVILLE	133.00
07-18	5179620037	Do	05/08/85-05/10/85	TRIP TO US AIR FORCE ACADEMY MEALS AND LODGING	149.97
07-18	5179620022	THE RUTHERFORD COURIER	05/24/85-05/24/86	SUBSCRIPTION	7.50
07-18	5179620015	U S GOVERNMENT PRINTING OFFICE	05/03/85	PUBLICATION	12.00
07-18	5179620029	Do	05/21/85	PUBLICATIONS	26.50
07-18	5179620014	UNIVERSITY OF TENNESSEE	05/30/85	CENSUS DATA	91.07
07-18	5179620003	US POSTAL SERVICE	05/01/85-05/01/86	RENTAL OF POST OFFICE BOX	53.00
07-18	5196540021	AMERICAN BANKER	01/03/85-06/01/85	PUBLICATION - DC OFFICE	27.00
07-18	5196540022	CANTRELL/CUTTER PRINTING, INC.	06/03/85	PRINTING OF OPEN MEETING CARDS	1,124.66
07-18	5196540017	Do	06/18/85	OPEN WEEKLY CARDS	134.40
07-18	5196540020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	INTERN MANUALS	10.00
07-18	5196540018	CONGRESSIONAL PRESS LTD	05/24/85	TYPESETTING FOR WEEKLY NEWSPAPER COLUMN	32.50
07-18	5196540006	Do	06/21/85	TYPESETTING PRINTING OF WEEKLY NEWSPAPER COLUMN	32.50
07-18	5196540015	FEDERAL EXPRESS CORP	06/06/85	OVERNIGHT MAIL SERVICE FOR CONSTITUENT - DAILY NEWS JOURNAL	11.00
07-18	5196540007	Do	06/10/85	OVERNIGHT MAIL SERVICE TO FIDELITY FEDERAL	14.00
07-18	5196540005	BILL FLETCHER	06/25/85	AMERICAN AIRLINE FLIGHT FROM NASHVILLE TO WASHINGTON, DC - OFFICIAL BUSINESS	132.00
07-18	5196540009	GENERAL TELEPHONE OF THE SOUTHEAST	06/28/85-07/28/85	LOCAL SERVICE - COOKEVILLE OFFICE - LOCAL & ACCESS CHARGE	111.70
07-18	5196540010	Do	06/28/85-07/28/85	COOKEVILLE LONG DISTANCE SERVICES	111.82
07-18	5196540008	LANCER PRINTING	06/24/85	PRINTING SERVICES - MEMO PADS - DISTRICT OFFICES	164.41
07-18	5196540019	LEBANON & WILSON COUNTY	06/24/85	MAILING LABELS FOR OPEN MEETING ON TAX REFORM	14.25
07-18	5196540011	SOUTH CENTRAL BELL	06/10/85-07/09/85	SOUTH CENTRAL BELL - COLUMBIA OFFICE	316.79
07-18	5196540012	Do	06/10/85-07/09/85	AT&T INFORMATION SYSTEMS - COLUMIA OFFICE	3.00
07-18	5196540013	Do	06/10/85-07/09/85	AT&T COMMUNICATIONS - COLUMBIA OFFICE	.50
07-18	5196540016	THE NASHVILLE BANNER	05/13/85-06/09/85	SUBSCRIPTION TO NASHVILLE BANNER	19.75
07-18	5196540014	U S GOVERNMENT PRINTING OFFICE	06/13/85	HANDBOOK FOR SMALL BUSINESS - PURCHASE	7.00
07-23	5179620002	CONGRESSIONAL PRESS LTD	05/20/85	PRINTING SERVICES (WEEKLY NEWSPAPER COLUMN)	32.50
07-23	5196310012	CANTRELL/CUTTER PRINTING, INC.	05/30/85	JUNE OPEN MEETING (PRINTING COSTS)	181.53
07-23	5196310013	Do	05/30/85	PRINTING COSTS-MAY 25 OPEN MEETING	1,618.97
07-23	5196310014	Do	05/30/85	TYPESETTING-OPEN MEETING CARDS	15.00
07-23	5196310002	Do	05/31/85	PRINTING OF OPEN MEETING CARDS	796.20
07-23	5196310003	Do	05/31/85	PRINTING COST-BRADLEY-GEPHARDT FAIR TAX	424.50
07-23	5196310004	Do	05/31/85	BUSINESS CARDS-BILLY G. SMITH	45.00
07-23	5196310006	Do	06/11/85	PRINTING SERVICES-TAX RETURN NEWSLETTER	704.41
07-23	5196310015	COLUMBIA NEON COMPANY	07/03/85	OFFICE SUPPLIES FOR COLUMBIA OFFICE	28.00
07-23	5196310001	CONGRESSIONAL INFORMATION SERVICE, INC.	06/02/85	PURCHASE OF GOVERNMENT DOCUMENT	82.40
07-23	5196310008	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/85	LUNCHEON FOR CONSTITUENTS	235.00
07-23	5196310011	MURFREESBORO-RUTHERFORD CO. CHAMB OF COM	05/21/85	MAILING LIST FOR OFFICIAL BUSINESS	50.00
07-23	5196310005	TENNESSEE PRESS SERVICE INC	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE-MONTH OF MAY	104.65
07-23	5196310007	U S GOVERNMENT PRINTING OFFICE	06/13/85	PURCHASE OF GOVT. PUBLICATIONS-TENNESSEE CENSUS OF TRANSPORTATION	45.00
07-23	5196310009	WILLIAMSON COUNTY CHAMBER OF COMMERCE	06/06/85	MEMBERSHIP LIST FOR OFFICIAL BUSINESS-EXPRESS MAIL-U.S. POST OFICE	27.25
07-23	5196310010	WILSON WORLD	06/01/85-06/01/86	SUBSCRIPTION-MURFREESBORO OFFICE	9.60
07-24	5199740017	BART GORDON	06/22/85	WASHINGTON NATIONAL TO NASHVILLE	132.00
07-24	5199740016	Do	07/12/85-07/14/85	WASHINGTON NATIONAL TO NASHVILLE AND RETURN	264.00
07-24	5199740018	JOHN F WHORLEY	05/06/85	NASHVILLE TO NATIONAL AIRPORT	133.00
07-29	5206560007	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	696.00
07-30	5206620003	POSTMASTER	07/14/85	POSTAGE 4 ROLLS	88.00
07-30	5210890238	FIRST TENNESSEE BANK, NA	07/01/85-07/30/85	RENT FIRST TN BANK COOKEVILLE,TN	160.00
07-30	5210890236	MATTHEWS PROPERTIES	07/01/85-07/30/85	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
07-30	5210890237	THOMAS E.SMITH	07/01/85-07/30/85	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
07-31	5211580030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	229.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212430018	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	106.90
07-31	5212560018	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	31.44
07-31	5212900258	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,461.77
07-31	5213830036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,828.74
08-05	5214300022	CANTRELL/CUTTER PRINTING, INC	06/28/85	PRINTING SERVICES-DUPLICATION & LEGISLATION HR 251	806.36
08-05	5214300023	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/85–05/29/85	LUNCHEON WITH CONSTITUENTS	45.60
08-05	5214300021	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION-WASHINGTON OFFICE	32.50
08-05	5214300018	SOUTH CENTRAL BELL	06/20/85–07/19/85	SOUTH CENTRAL BELL	150.53
08-05	5214300019	Do	06/20/85–07/19/85	AT&T INFO SYSTEMS	2.85
08-05	5214300020	Do	06/20/85–07/19/85	AT&T COMMUNICATIONS	21.37
08-07	5214300024	CONGRESSIONAL PRESS LTD	07/26/85	PRINTING & LAYOUT OF WEEKLY NEWSPAPER COLUMN	32.50
08-13	5214400021	AMBASSADOR PRINTING	03/21/85	BUSINESS CARDS - DC/MURFREESBORO STAFF	130.00
08-13	5214400018	Do	03/25/85	PRINTING OPEN MEETING - 3/29-3/30 (23,400)	812.00
08-13	5214400015	Do	04/04/85	PRINTING - OPEN MEETING CARDS, 4/19 (27,000)	695.00
08-13	5214400019	Do	04/04/85	PRINTING SERVICES - OPEN MEETING CARDS 4/9-4/11 (44,800)	996.00
08-13	5214400016	Do	04/11/85	PRINTING - OPEN MEETING 4/16 (2800)	245.00
08-13	5214400027	Do	04/26/85	PRINTING SERVICES - 21,000 TREASURY TAX PLAN, 21,000 RETURN CARD FOR MAILING	813.00
08-13	5214400022	Do	04/29/85	OPEN MEETING CARDS - 16,800 5/4/85	250.00
08-13	5214400017	Do	07/05/85	PRINTING - TAXIATION EMPLOYEE BENEFITS Q/A (21,000)	586.00
08-13	5214400009	CANTRELL/CUTTER PRINTING, INC	05/31/85	PRINTING SERVICES TAX RETURN NEWSLETTER	4,672.86
08-13	5214400011	Do	07/11/85	PRINTING SERVICES - CHESHIRE LABELS	151.03
08-13	5214400024	CONGRESSIONAL PRESS LTD	07/15/85	TYPESETTING - PRINTING WEEKLY NEWSPAPER COLUMN	32.50
08-13	5214400010	FEDERAL EXPRESS CORP	06/20/85	OVERNIGHT SERVICE - PRESS MATERIAL	14.00
08-13	5214400023	Do	07/09/85–07/10/85	OVERNIGHT SERVICE - LEGISLATION SENT TO CONSTITUENTS	39.00
08-13	5214400005	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE - MURFREESBORO DISTRICT OFFICE	140.62
08-13	5214400008	Do	05/31/85	FTS SERVICE - COLUMBIA DISTRICT OFFICE	94.95
08-13	5214400006	Do	06/01/85–06/30/85	FTS SERVICE - COLUMBIA DISTRICT OFFICE	46.54
08-13	5214400007	Do	06/01/85–06/30/85	FTS SERVICE - COOKEVILLE DISTRICT OFFICE	85.64
08-13	5214400026	Do	06/01/85–06/30/85	FTS LINES - MURFREESBORO DISTRICT OFFICE	139.62
08-13	5214400004	GENERAL TELEPHONE	07/28/85–08/28/85	TELEPHONE SERVICE - COOKEVILLE DISTRICT OFFICE	114.81
08-13	5214400001	BART GORDON	07/30/85	NASHVILLE TO WASHINGTON NAT'L - AIRFARE	132.00
08-13	5214400013	MATTHEWS PROPERTIES	04/01/85–07/30/85	MAID SERVICE - COLUMBIA OFFICE - APRIL, MAY, JUNE, JULY	40.00
08-13	5214400025	POSTMASTER	06/01/85–12/31/85	MAIL BOX - COOKEVILLE DISTRICT OFFICE	26.50
08-13	5214400014	THE TROVER SHOPS OF WASHINGTON	07/17/85	PUBLICATION - ALMANAC AM. POLITICS CONGRESSIONAL PROCEDURES	113.35
08-13	5214400012	TOFF AUDIO SYSTEMS	07/10/85	REPAIR TELEPHONES - MURFREESBORO OFFICE	42.50
08-13	5214400002	JOHN F WHORLEY	06/20/85–06/20/85	OFFICIAL TRAVEL - AIRFARE DC TO NASHVILLE AND RETURN	264.00
08-13	5214400003	Do	07/19/85–07/22/85	OFFICIAL TRAVEL WASH NAT'L TO NASHVILLE TO DC	264.00
08-16	5224610028	AT&T INFORMATION SYSTEMS	01/29/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,345.75
08-16	5224610061	Do	06/04/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	(.42)
08-16	5224610029	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	262.63
08-16	5225530032	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	112.70
08-16	5226510023	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	13.66
08-21	5228610025	LEIGH ANN BROWN	08/02/85–08/06/85	PLANE TRAVEL FROM DC TO NASHVILLE AND RETURN	264.00
08-21	5228610022	BART GORDON	08/02/85–08/06/85	TRAVEL FOR WASHINGTON, DC TO NASHVILLE AND RETURN AIRFARE	264.00

08-21	5228610023	TIMOTHY C. KERNAN	08/02/85–08/06/85	AIRFARE DC TO NASHVILLE AND RETURN	221.00
08-21	5228610024	Do	08/02/85–08/06/85	MEALS WHILE TRAVELING IN THE DISTRICT	34.80
08-21	5228610026	JULIE ELLEN ST. MARIE	08/02/85–08/06/85	TRAVEL FROM DC TO NASHVILLE AND RETURN (AIRFARE)	264.00
08-22	5233260017	FEDERAL EXPRESS CORP.	06/25/85–07/01/85	OVERNIGHT MAIL SERVICE BETWEEN DC AND MURFREESBORO OFFICES (CONGRESSIONAL STATIONERY)	94.00
08-22	5233260019	SOUTH CENTRAL BELL	07/10/85–08/09/85	SOUTH CENTRAL BELL	669.71
08-22	5233260020	Do	07/10/85–08/09/85	AT&T COMM	7.50
08-22	5233260016	THE WESTERN UNION TELEGRAPH CO.	06/30/85	INTERNATIONAL TELEGRAM (GERMANY)	10.52
08-22	5233260018	WALT MASSEY'S PHOTO SERVICE	07/18/85	PHOTOGRAPH OF MEMBER - 1 NEGATIVE - SHIPPING	381.00
08-22	5233510025	HARDIN & MATTHEWS	08/01/85–08/31/85	MAID SERVICE FOR AUGUST - COOKEVILLE OFFICE	10.00
08-22	5233510024	Do	08/15/85	COPIER SERVICES: JULY 8 - 301 COPIES; AUG 15 - 55 COPIES	71.20
08-22	5233520018	CANTRELL/CUTTER PRINTING, INC.	07/31/85	PRINTING SERVICES - 60,000 OPEN MEETING CARDS	728.10
08-22	5233520009	COLUMBIA NEON COMPANY	05/27/85	PRINTING SERVICES FOR CONGRESSMAN - CR STATEMENT	241.37
08-22	5233520007	COM-LEASE OF TENNESSEE	07/01/85–07/31/85	TELEPHONE SERVICE - MURFREESBORO DISTRICT OFFICE	254.45
08-22	5233520017	Do	08/01/85–08/31/85	RENTAL - TELEPHONE FOR MURFREESBORO OFFICE	254.45
08-22	5233520020	CONGRESSIONAL PRESS LTD	08/05/85	TYPESETTING FOR WEEKLY NEWSPAPER COLUMN	32.50
08-22	5233520022	FEDERAL EXPRESS CORP.	06/18/85–06/20/85	OVERNIGHT MAIL SERVICE - PRESS MATERIAL/PERSONNEL PAPERS	36.00
08-22	5233520010	Do	07/23/85	OVERNIGHT MAIL SERVICE (DC TO MURFREESBORO, TN) - CONGRESSIONAL BUSINESS (CONSTITUENT PASSPORT).	14.00
08-22	5233520006	Do	07/29/85	OVERNIGHT MAIL SERVICE (PRESS MATERIAL)	73.00
08-22	5233520013	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE - MURFREESBORO OFFICE	238.72
08-22	5233520014	Do	07/01/85–07/31/85	FTS SERVICE - COLUMBIA OFFICE	46.54
08-22	5233520015	Do	07/01/85–07/31/85	FTS SERVICE - COOKEVILLE OFFICE	46.54
08-22	5233520023	ROBERT J. YOUNG, INC.	04/09/85–04/30/85	COPIER SERVICES - DISTRICT OFFICE (MURFREESBORO)	95.00
08-22	5233520021	Do	06/04/85	COPIER SERVICES - DISTRICT OFFICE (MURFREESBORO)	95.00
08-22	5233520011	SOUTH CENTRAL BELL	07/20/85–08/19/85	SOUTH CENTRAL BELL	143.90
08-22	5233520012	Do	07/20/85–08/19/85	AT&T COMMUNICATIONS	6.77
08-22	5233520004	Do	08/10/85–09/09/85	COLUMBIA - SOUTH CENTRAL BELL	80.54
08-22	5233520005	Do	08/10/85–09/09/85	COLUMBIA - AT&T COMMUNICATIONS	27.31
08-22	5233520008	J. KENT SYLER	05/04/85–05/07/85	60 MILES - MURFREESBORO TO NASHVILLE AIRPORT AND RETURN; NATIONAL AIRPORT TO LHOB	22.20
08-22	5233520024	TENNESSEE PRESS SERVICE INC	06/01/85–06/30/85	PRESS CLIPPING - MONTH OF JUNE	54.97
08-22	5233520019	Do	07/01/85–07/31/85	CLIPPING SERVICE FOR MONTH OF JULY	8.28
08-22	5233520016	THE TENNESSEAN	06/10/85–07/07/85	SUBSCRIPTION - DC OFFICE	31.75
08-23	5233540050	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	1,185.00
08-23	5235700014	BART GORDON	07/26/85–07/28/85	OFFICIAL TRAVEL - WASHINGTON NATIONAL TO NASHVILLE TO DC	275.00
08-23	5235700015	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/85–06/26/85	HOUSE RESTAURANT SERVICE MEALS WITH CONSTITUENTS	83.39
08-28	5239890239	FIRST TENNESSEE BANK, NA	08/01/85–08/30/85	RENT FIRST TN BANK COOKEVILLE,TN	160.00
08-28	5239890237	MATTHEWS PROPERTIES	08/01/85–08/30/85	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
08-28	5239890238	THOMAS E.SMITH	08/01/85–08/30/85	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
08-29	5239590035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	102.96
08-30	5241510022	CANTRELL/CUTTER PRINTING, INC.	08/20/85	TOWN MEETING CARDS - 2000,000 AUG 23 - AUG 31	2,725.39
08-30	5241510021	FEDERAL EXPRESS CORP.	07/29/85–07/30/85	OVERNIGHT DELIVERY	44.00
08-30	5241510020	BART GORDON	08/21/85–08/25/85	OFFICIAL ROUND TRIP TRAVEL - WASHINGTON NATIONAL TO NASHVILLE	264.00
08-31	5242900264	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,846.69
08-31	5246600019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		1.30
08-31	5246740016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,109.85
09-05	5247530032	POSTMASTER	08/15/85	5 ROLLS - STAMPS	110.00
09-16	5259650001	COLUMBIA OFFICE SUPPLY/BUSINESS MACHINES	07/18/85–07/19/85	OFFICE SUPPLIES - COLUMBIA DISTRICT OFFICE	10.03
09-17	5256340028	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		242.00
09-19	5260630006	ADAMS SIGN & GLASS	08/31/85	GLASS FOR THE COOKEVILLE DISTRICT OFFICE	24.00
09-19	5260630013	DAVID R RAMAGE	08/21/85	20 XEROX COPIES - NEWS RELEASE FARM BILL -- COPIES 112.35, XEROX COPIES 5.75 PRINTING SERVICES	315.60
09-19	5260630014	Do	09/04/85	6,000 SCHEDULE LETTERS, 20 2 PG XEROX COPIES, 20 6 PG XEROX COPIES, 20 1 PG XEROX COPIES PRINTING SVCS.	260.00
09-19	5260630008	FEDERAL EXPRESS CORP.	08/27/85	OVERNIGHT MAIL SERVICE CONGRESSIONAL BUSINESS	14.00
09-19	5260630012	BART GORDON	09/04/85	GPO FOR FRANKED WINDOW ENVELOPES	23.00
09-19	5260630007	MID-STATE SIGN CO, INC	07/02/85	PRINTING SERVICES FOR MURFREESBORO DISTRICT OFFICE	263.99
09-19	5260630009	NEWSPAPER PRINTING CORP	09/30/85–12/23/85	SUBSCRIPTION - NASHVILLE BANNER - DC OFFICE	48.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5260630010	SOUTH CENTRAL BELL	08/20/85–09/19/85	LONG DISTANCE PHONE SERVICE - MURFREESBORO SOUTH CENTRAL BELL	144.74
09-19	5260630011	Do	08/20/85–09/19/85	AT&T COMM MURFREESBORO	58.91
09-24	5261440031	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	261.07
09-24	5261520022	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	35.82
09-24	5262490011	BART GORDON	06/07/85–06/09/85	TRAVEL TO DISTRICT - REIMB FOR FLIGHT (AMERICAN AIRLINES) KNOXVILLE TO NASHVILLE TO DC	247.00
09-24	5262610019	GENERAL TELEPHONE	07/16/85–08/28/85	TELEPHONE SERVICE - COOKEVILLE OFFICE	119.73
09-24	5262610020	Do	07/16/85–08/28/85	COOKEVILLE AT&T COMM	4.11
09-24	5262610024	BART GORDON	09/06/85–09/09/85	OFFICIAL TRAVEL - WASHINGTON NATIONAL TO NASHVILLE, TN TO WASH	264.00
09-24	5262610025	TIMOTHY C. KERNAN	08/28/85–09/10/85	TAXI CAB FARE	15.30
09-24	5262610021	J. KENT SYLER	08/13/85	OFFICIAL TRAVEL NASHVILLE TO WASHINGTON NATIONAL	132.00
09-24	5262610022	Do	08/13/85–08/15/85	EXPENSES - MEALS	50.79
09-24	5262610023	Do	08/15/85	MILEAGE TRAVEL FROM DC TO M'BORO, TN 600 MI AT .205/MI	123.00
09-27	5269890240	FIRST TENNESSEE BANK, NA	09/01/85–09/30/85	RENT FIRST TN BANK COOKEVILLE,TN	160.00
09-27	5269890238	MATTHEWS PROPERTIES	09/01/85–09/30/85	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
09-27	5269890239	THOMAS E.SMITH	09/01/85–09/30/85	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
09-30	5268290020	CANTRELL/CUTTER PRINTING, INC.	09/12/85	TOWN MEETING CARDS FOR RHEA SEDDON VISIT - SEPTEMBER 16 & 17	1,482.96
09-30	5268290019	Do	09/19/85	OPEN MEETING CARDS 25,000 QUANTITY	164.64
09-30	5268290021	COM-LEASED OF TENNESSEE	10/01/85–10/31/85	EQUIPMENT LEASING - TELEPHONE SYSTEM CALL DIVERTER CUSTOM PHONE 8	254.45
09-30	5268290022	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/85	LUNCHEON WITH CONSTITUENTS	216.50
09-30	5268290023	SOUTH CENTRAL BELL	09/10/85–10/09/85	CURRENT CHARGES - SOUTH CENTRAL BELL	278.54
09-30	5268290024	Do	09/10/85–10/09/85	AT&T COMMUNICATIONS	7.50
09-30	5268430001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE - COOKEVILLE DISTRICT OFFICE	46.54
09-30	5268430002	Do	08/01/85–08/31/85	FTS SERVICE - COLUMBIA DISTRICT OFFICE	46.54
09-30	5268430003	Do	08/01/85–08/31/85	FTS SERVICE - MURFEESBORO DISTRICT OFFICE	187.97
09-30	5273900258	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,774.71
09-30	5274200005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		9.75
09-30	5274560016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		443.41

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	85,136.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,395.58

ADJUSTMENTS/REFUNDS

EXPENSES

05-16	5213980015	COM-LEASE OF TENNESSEE	02/01/85–12/01/85	REFUND DUE TO DUPLICATE PAYMENT	(215.46)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(215.46)
TOTAL	**149,316.39**

OFFICE OF THE HON. ALBERT GORE JR

EXPENSES

07-18	5197820021	ITT DIALCOM, INC	12/15/84–12/31/84	CONVERSION OF DATABASE AND ADDRESS FILE TO TAPE	228.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	228.00
TOTAL	**228.00**

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

ALLMAN, MARTHA P	07/01/85–09/30/85	SPECIAL ASSISTANT (DISTRICT)	4,596.99
BERGHAUSEN, BARBARA A	07/01/85–07/07/85	PERSONAL SECRETARY	377.22
BOSTER, RON S	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	3,610.08
BROWN, BONITA L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,891.74
BROWN, LESLIE C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,233.33
GREENE, METHOLYNN L	07/01/85–09/30/85	DIST OFFICE RECEPTIONIST	3,167.76
GRONE, PHILIP WAYNE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,083.33
HALES, STUART C	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,335.08
HEAD, ANDREW A	07/01/85–07/31/85	D.C. INTERN	825.00
JACOBS, MARC E	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,916.25
MACK, JENNIFER ANN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MEHLMAN, BETSY	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,537.50
MINZNER, DARYCE K	07/01/85–07/31/85	TEMPORARY EMPLOYEE	700.00
NORTON, KATHLEEN MARIE	07/01/85–08/10/85	RECEPTIONIST	1,222.23
SHIELS, MARTHA A	07/01/85–09/30/85	DISTRICT CASEWORKER	5,625.00
SIMON, JANE ELLEN	07/01/85–09/30/85	CASEWORKER	4,310.49
SORENSEN, JOANNA	08/05/85–09/30/85	RECEPTIONIST	1,866.67
TOTTEN, MARGARET P	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,625.01
WISHARD, ANNETTE J	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	9,291.24

EXPENSES

07-10	5189240010	RON S. BOSTER	06/19/85	CAB FARE FOLLOWING LUNCHEON AT CAPITOL HILTON 16TH AND K TO CAPITOL HILL	3.00
07-10	5189240013	Do	06/24/85	LUNCHEON REIMBURSEMENT FOR CBO PANEL OF ECONOMIC ADVISERS LUNCHEON	8.50
07-10	5189240014	CINCINNATI BELL	05/17/85–06/16/85	TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	316.37
07-10	5189240015	Do	05/17/85–06/16/85	BATAVIA AT&T COMM	1.00
07-10	5189240012	CINCINNATI BUSINESS COURIER	07/22/85–07/21/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.00
07-10	5189240011	BILL GRADISON	06/23/85–06/23/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI, OHIO PLUS 40 MILES	274.20
07-11	5190560022	POSTMASTER	06/18/85	PURCHASE OF 500 22¢ STAMPS	110.00
07-23	5198850023	ELDER PHOTOGRAPHY, INC	06/28/85	REPRINT OF 200 PHOTOS OF REP. GRADISON FOR OFFICIAL USE	60.00
07-23	5198850024	GENERAL SERVICES ADMINISTRATION	06/30/85	GSA TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	40.00
07-23	5198850025	Do	06/30/85	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	416.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198850021	THOMAS J LANKFORD	06/28/85	PHOTOCOPYING FOR MAILINGS	115.69
07-23	5198850022	ANNETTE WISHARD	06/26/85	REIMBURSEMENT FOR PHOTOCOPYING EXPENSES (OF RECORD EXTENSIONS)	7.45
07-24	5200700007	LESLIE C BROWN	07/11/85-07/13/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	252.00
07-24	5200700009	BILL GRADISON	06/11/85	REIMBURSEMENT FOR BUSINESS LUNCHEON IN MEMBERS DINING ROOM	9.25
07-24	5200700005	Do	07/11/85-07/12/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	274.20
07-24	5200700008	OHIO BELL TELEPHONE	07/02/85-08/01/85	FOREIGN EXCHANGE TELEPHONE SERVICE FOR BATAVIA, OH OFFICE	55.35
07-24	5200700006	MARGARET P. TOTTEN	07/13/85	REIMBURSEMENT FOR PURCHASE OF NEW REPUBLIC FOR OFFICE USE	2.07
07-29	5206560008	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	28.50
07-30	5210890239	MILES T.ELSTUN	07/01/85-07/30/85	RENT 190 MAIN ST BATAVIA,OH	225.00
07-31	5211580031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	9.82
07-31	5212430019	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	184.16
07-31	5212900118	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,978.06
07-31	5213830016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		304.02
08-05	5214300015	CINCINNATI BELL	07/17/85	TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	316.37
08-05	5214300016	Do	07/17/85	BATAVIA AT&T COMM	1.00
08-05	5214300017	CINCINNATI MAGAZINE	07/09/85-07/08/86	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	14.00
08-05	5214300012	BILL GRADISON	07/21/85-07/22/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS 40 MILES	274.20
08-05	5214300014	Do	07/26/85-07/28/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 40 MILES	334.20
08-05	5214300013	WALTER WIDDOWS	07/01/85-06/30/86	PURCHASE AND DELIVERY OF CINCINNATI ENQUIRER TO DISTRICT OFFICE	129.00
08-15	5225300024	AMERICAN POLITICAL RESEARCH CORP	10/18/85-10/03/86	ONE YEAR SUBSCRIPTION RENEWAL	135.00
08-15	5225300021	WILLIS D GRADISON, JR	08/01/85-08/02/85	ROUNDTRIP AIRFARE WASHINGTON, DC TO CINCINNATI, OH PLUS 40 MILES	274.20
08-15	5225300020	MARC E JACOBS	07/23/85-07/26/85	ROUNDTRIP AIRFARE CINCINNATI, OH TO WASHINGTON, DC PLUS CABFARE	271.00
08-15	5225300022	OFFICIAL AIRLINE GUIDES, INC	11/01/85-10/31/86	ONE YEAR SUBSCRIPTION RENEWAL	134.64
08-15	5225300023	MARGARET P. TOTTEN	08/05/85	PURCHASE OF '1986 ALMANAC OF AMERICAN POLITICS' FOR DISTRICT OFFICE USE	30.69
08-16	5225530033	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	46.27
08-16	5226510024	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.02
08-23	5233540051	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	45.50
08-28	5239890240	MILES T.ELSTUN	08/01/85-08/30/85	RENT 190 MAIN ST BATAVIA,OH	225.00
08-29	5239590036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	416.35
08-31	5242900121	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,966.23
08-31	5246740038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		149.59
09-05	5247530033	POSTMASTER	07/30/85	PURCHASE OF 500 22¢ STAMPS	110.00
09-05	5247630013	GENERAL SERVICES ADMINISTRATION	07/31/85	GSA TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	40.00
09-05	5247630014	Do	07/31/85	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	413.90
09-05	5247630016	NATIONAL JOURNAL	11/01/85-11/01/86	ONE YEAR SUBSCRIPTION RENEWAL, PLUS TWO BINDERS	574.00
09-05	5247630015	OHIO BELL TELEPHONE	08/02/85-09/01/85	FOREIGN EXCHANGE TELEPHONE SERVICE IN BATAVIA, OHIO OFFICE	55.35
09-05	5247630012	SPITZFADEN OFFICE SUPPLIES	08/09/85	PURCHASE OF 600 INDEX CARDS	12.36
09-05	5248580011	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CINCINNATI OH 00000	7,973.00
09-11	5248710014	RON S. BOSTER	08/22/85-08/29/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH	255.00
09-11	5248710016	Do	08/27/85	REIMBURSEMENT FOR BUSINESS LUNCHEON IN DISTRICT	45.98
09-11	5248710015	CINCINNATI BELL	07/17/85-08/16/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OH	316.37
09-11	5248710012	PHILIP WAYNE GRONE	08/20/85-08/25/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH	170.00
09-11	5248710013	NATIONAL JOURNAL	07/24/85	TWO COPIES OF 1986 ALMANAC OF AMERICAN POLITICS	67.90
09-17	5255230026	CALL AND POST	10/10/85-10/09/86	ONE YEAR SUBSCRIPTION RENEWAL	12.00

09-17	5255230023	CONGRESSIONAL QUARTERLY INC	07/30/85	PURCHASE OF TWO 'POLITICS IN AMERICA 1986'	51.85
09-17	5255230022	GENERAL TELEPHONE CO. OF OHIO	09/01/85	ENTERPRISE 2456 SYSTEM IN DISTRICT OFFICE IN CINCINNATI	44.76
09-17	5255230025	BILL GRADISON	08/23/85–08/24/85	R/T AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI OHIO PLUS 92 MILES PLUS PARKING	366.36
09-17	5255230024	ANNETTE WISHARD	09/04/85	REIMB FOR FEE FOR REP GRADISON TO ATTEND AMERICAN JEWISH COMMITTEE APPEAL FOR HUMAN RELATIONS DINNER.	15.00
09-19	5261700025	GENERAL SERVICES ADMINISTRATION	08/31/85	GSA TELEPHONE SERVICE FOR CINCINNATI OFFICE	418.24
09-19	5261700026	Do	08/31/85	GSA TELEPHONE SERVICE FOR BATAVIA OFFICE	40.00
09-19	5261700027	Do	08/31/85	OFFICE SUPPLIES PURCHASED AT GSA STORE	104.50
09-19	5261700023	BILL GRADISON	09/08/85–09/10/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 36 MILES	267.38
09-19	5261700024	NATIONAL JOURNAL	09/07/85–09/06/86	ONE YEAR SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR DISTRICT OFFICE	106.00
09-24	5261440032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	31.71
09-26	5267810015	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	639.00
09-26	5267810019	BILL GRADISON	09/20/85–09/22/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO, PLUS 40 MILES	186.20
09-26	5267810018	OHIO BELL TELEPHONE	09/02/85–10/01/85	PHONE BILL FOR BATAVIA, OHIO OFFICE	55.35
09-26	5267810017	SPITZFADEN OFFICE SUPPLIES	09/17/85	PURCHASE OF INDEXES FOR LEGISLATIVE NOTEBOOK	6.00
09-26	5267810016	TAX FOUNDATION, INC	09/16/85	PRINTING OF 1000 COPIES OF 'FISCAL POLICY FORUM' @ 15¢ EACH	150.00
09-27	5269890241	MILES T.ELSTUN	09/01/85–09/30/85	RENT 190 MAIN ST BATAVIA,OH	225.00
09-30	5263510032	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	12.00
09-30	5273900116	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,965.21
09-30	5274560037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		301.92

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	79,214.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,501.45
TOTAL	**107,686.37**

OFFICE OF THE HON. PHIL GRAMM

EXPENSES

07-24	5198730021	GENERAL SERVICES ADMINISTRATION	01/01/85	CREDIT FOR TELEPHONE SERVICE BRYAN OFFICE	(44.12)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(44.12)
TOTAL	**(44.12)**

OFFICE OF THE HON. KENNETH J GRAY

SALARIES

ALONGI, JOHN RICHARD	07/01/85–09/30/85	MANAGER-DIST OFFICE	5,000.01
CHOATE, MADONNA KIM	07/01/85–09/30/85	ASST OFFICE MGR	4,250.01
COMBS, HARRISON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
CRISOSTOMO, HELENA W	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
DARBY, RICHARD A	07/01/85–09/30/85	PRESS/LEGISLATIVE AIDE	6,249.99
GYORE, CLARK BYRON	07/01/85–09/30/85	DISTRICT MANAGER	5,000.01
HEFNER, ZAN ERIL	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
HIGGINS, KIMBERLY ANN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/01/85–08/31/85	D.C. INTERN	970.00
HOPKINS, KAREN JOAN	07/01/85–07/31/85	RECEPTIONIST	1,250.00
Do	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	2,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KIRKPATRICK, JAMES L	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,500.01
		LACEY, JAMES L	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
		LACEY, PATRICIA S	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,249.99
		MCCAFFREY, LAURIE M	08/01/85–08/31/85	STAFF ASSISTANT	970.00
		MCCAFFREY, PATRICK J	07/01/85–09/30/85	PRESS AIDE	5,000.01
		O'DANIEL, LINDA S.	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
		O'DELL, JAMES M	07/01/85–09/30/85	EXECUTIVE LEGIS ASST/PRESS AIDE	8,750.01
		OTTERSON, ROBERT H II	07/01/85–09/30/85	COMPUTER ASSISTANT	4,250.01
		PALMER, CRYSTAL LEE	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,000.00
		REED, DEBRA D	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,049.99
		ROWLAND, JEFF	07/01/85–07/31/85	STAFF ASSISTANT	970.00
		SALUS, CAROL A.HUMPHREY	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,750.00
		SEPULVEDA, PATRICIA LYN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
		TALLMAN, FRANCIS	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,000.01
		TEDESCHI, THOMAS J	07/01/85–07/31/85	D.C. INTERN	970.00
		WILLIS, LYCIA LYNN	07/01/85–09/30/85	SECRETARY	3,500.01
		EXPENSES			
07-09	5178300023	PATRICIA S LACEY	03/31/85–03/31/85	TELEPHONE EXPENSE WHILE IN DISTRICT	3.44
07-09	5178300018	Do	06/07/85	TRAVEL PERSONAL AUTO AIRPORTS TO LODGING	6.40
07-09	5178300017	Do	06/07/85–06/11/85	TRAVEL FROM WASHINGTON TO CENTRALIA TO CHICAGO & RETURN	318.00
07-09	5178300019	Do	06/08/85–06/11/85	TRAVEL IN & AROUND DISTRICT	28.20
07-09	5178300020	Do	06/11/85	3 CAB FARES (TERMINAL-HOTEL-MEETING AT HUD)	15.00
07-09	5178300021	Do	06/11/85	BAGGAGE CHECK EXPENSES	3.00
07-09	5178300022	Do	06/11/85	SHUTTLE BUS TO AIRPORTS	6.00
07-11	5189030018	AT&T INFORMATION SYSTEMS	01/10/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,278.38
07-12	5190740013	JOHN RICHARD ALONGI	04/19/85	FUEL FOR MOBILE UNIT	40.00
07-12	5190740014	Do	05/05/85	FUEL FOR MOBILE UNIT	30.00
07-12	5190740015	Do	05/09/85	FUEL FOR MOBILE UNIT	45.00
07-12	5190740016	AUTOMATED OFFICE PRODUCTS, INC.	06/10/85	QUME TYPE	33.00
07-12	5190740012	CARRON SYSTEMS, INC	05/08/85	1 BOTTLE 5030 DEVELOPER, 1 SAVIN 5020 TONER PAK, 1 PINT FUSER OIL	142.00
07-12	5190740006	CENTRAL ILLINOIS PUBLIC SERVICE CO	03/22/85–04/22/85	ELECTRIC SERVICE DISTRICT OFFICE	81.86
07-12	5190740008	Do	03/22/85–04/22/85	GAS SERVICE DISTRICT OFFICE	93.12
07-12	5190740007	Do	04/22/85–05/22/85	ELECTRIC SERVICE - DISTRICT OFFICE	82.87
07-12	5190740009	Do	04/22/85–05/22/85	GAS DISTRICT OFFICE	17.50
07-12	5190740001	CHARLIES TRASH SERVICE	05/01/85–05/31/85	TRASH REMOVAL FOR DISTRICT OFFICE IN WEST FRANKFORT	8.00
07-12	5190740010	CONGRESSIONAL ARTS CAUCUS	06/28/85	MEMBERSHIP FEES	300.00
07-12	5190740005	FEDERAL EXPRESS CORP	05/06/85	EXPRESS DELIVERY	16.50
07-12	5190740004	Do	05/29/85	EXPRESS DELIVERY	14.00
07-12	5190740002	JEAN ANDERSON	05/11/85–05/25/85	JANITORIAL SERVICES FOR THE WEST FRANKFORT DISTRICT OFFICE	40.00
07-12	5190740017	SALUKI RV SALES	06/10/85	SERVICE MOBILE OFFICE	21.81
07-12	5190740022	CAROL A.HUMPHREY SALUS	04/02/85	WEST FRANKFORT, IL - CERAL SPRINGS, IL - WEST FRANKFORT, IL	12.00
07-12	5190740023	Do	04/10/85	WEST FRANKFORT - CARBONDALE - WEST FRANKFORT, IL	13.60
07-12	5190740025	Do	04/16/85	WEST FRANKFORT - MARION - WEST FRANKFORT, IL	5.60

07-12	5190740024	Do	04/18/85	WEST FRANKFORT - EL DORADO - WEST FRANKFORT, IL	16.40
07-12	5190740026	Do	04/20/85	WEST FRANKFORT, IL - SESSER - WEST FRANKFORT	11.20
07-12	5190740003	Do	05/03/85	IN DISTRICT TRAVEL FROM WEST FRANKFORT OFFICE TO CARL P DENT, OMAHA, IL 116 MI @ 20¢	23.20
07-12	5190740011	SOUTHERN ILLINOIS	01/09/85	1 BX DRY LIFT OFF IBM RIBBONS	32.94
07-12	5190740018	STANLEY'S AMOCO SERVICE	05/30/85	FUEL-MOBILE OFFICE	106.20
07-12	5190740019	LYCIA LYNN WILLIS	04/16/85-04/20/85	AIRFARE MARION-WASHINGTON-MARION	486.00
07-12	5190740021	Do	04/18/85	EXPENSE - MEAL	17.94
07-12	5190740020	ZELLA WOLFE	04/16/85-04/20/85	AIRFARE: MARION - WASHINGTON - MARION	458.00
07-30	5210890243	FIRST AMERICAN SAVINGS	01/03/85-07/30/85	RENT-MOBILE OFFICE	5,373.33
07-30	5210890240	FRANCIS TOUCHETTE	07/01/85-07/30/85	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
07-30	5210890241	JOHN FINAZZO	07/01/85-07/30/85	RENT 234 W.MAIN W.FRANKFORT,IL 62896	750.00
07-30	5210890242	WILLIAMSON COUNTY AIRPORT AUTHORITY	07/01/85-07/30/85	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
07-31	5210690039	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	235.50
07-31	5212460026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	145.81
07-31	5212510010	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	184.50
07-31	5212590025	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	7.21
07-31	5212900428	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,761.69
07-31	5213830037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		370.88
08-12	5218410017	FEDERAL EXPRESS CORP	07/12/85	DELIVERY	25.00
08-12	5218410018	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS	22.62
08-12	5218410019	Do	04/30/85	FTS	84.21
08-12	5218410020	Do	04/30/85	FTS	84.21
08-12	5218410025	Do	05/31/85	FTS	84.21
08-12	5218410022	GENERAL TELEPHONE CO OF ILLINOIS	04/22/85-05/22/85	TOLL	18.59
08-12	5218410024	Do	05/23/85-06/18/85	TOLL	18.31
08-12	5218410021	Do	06/04/85-07/04/85	SERVICE (TELE)	106.07
08-12	5218410023	Do	07/04/85-08/04/85	SERVICE (TELE)	110.89
08-12	5218650008	AT&T INFORMATION SYSTEMS	06/25/85-07/24/85	TELE EQUIPMENT	30.19
08-12	5218650011	CHARLIES TRASH SERVICE	06/01/85-06/30/85	TRASH REMOVAL FOR WEST FRANKFORT DISTRICT OFFICE	8.00
08-12	5218650006	Do	07/01/85-07/31/85	TRASH REMOVAL FOR WEST FRANKFORT DISTRICT OFFICE	8.00
08-12	5218650017	DAVID R RAMAGE	07/19/85	CALLING CARDS	148.00
08-12	5218650001	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS	84.21
08-12	5218650002	Do	05/31/85	FTS	22.62
08-12	5218650003	Do	06/30/85	FTS	84.21
08-12	5218650004	Do	06/30/85	FTS	84.21
08-12	5218650005	Do	06/30/85	FTS	22.62
08-12	5218650014	GENERAL TELEPHONE CO OF ILLINOIS	05/01/85-05/22/85	TOLL	3.71
08-12	5218650013	Do	05/10/85-06/10/85	SERVICE	90.86
08-12	5218650020	ILLINOIS BELL TELEPHONE COMPANY	02/22/85-03/21/85	PHONE BILL - TOLL (LINE)	28.69
08-12	5218650021	Do	03/22/85-04/21/85	PHONE BILL LINE - (TOLL)	29.50
08-12	5218650009	Do	04/22/85-05/21/85	TELE - PHONE TOLL (LINE SERVICE)	32.46
08-12	5218650010	Do	05/22/85-06/21/85	TELE - PHONE TOLL (LINE SERVICE)	33.30
08-12	5218650012	JEAN ANDERSON	06/10/85-06/22/85	FOR CLEANING OF THE WEST FRANKFORT DISTRICT OFFICE	40.00
08-12	5218650007	Do	07/06/85-07/20/85	CLEANING OF WEST FRANKFORT DISTRICT OFFICE	40.00
08-12	5218650015	STANLEY'S AMOCO SERVICE	06/30/85	FUEL - MOBILE OFFICE UNIT	188.18
08-12	5218650018	THE WASHINGTON POST	07/01/85-06/30/86	DELIVERY OF NEWSPAPER	111.80
08-12	5218650016	WESTERN UNION TELEGRAPH	07/02/85	TELEGRAM	11.50
08-12	5218650019	XEROX CORPORATION	06/05/85	XEROX - DEVELOPER	79.00
08-16	5225580013	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	201.42
08-28	5239890244	FIRST AMERICAN SAVINGS	08/01/85-08/30/85	RENT-MOBILE OFFICE	775.00
08-28	5239890241	FRANCIS TOUCHETTE	08/01/85-08/30/85	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
08-28	5239890242	JOHN FINAZZO	08/01/85-08/30/85	RENT 234 W.MAIN W.FRANKFORT,IL 62896	750.00
08-28	5239890243	WILLIAMSON COUNTY AIRPORT AUTHORITY	08/01/85-08/30/85	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
08-29	5239570028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	141.87
08-31	5242900438	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,469.64
08-31	5246600027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		37.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246740017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		405.06
09-06	5247720027	ROBERT H II OTTERSON	09/02/85	ST. LOUIS, MO TO WASHINGTON (AIRFARE) RETURN FROM BUSINESS IN DISTRICT	108.00
09-10	5253300017	KENNETH GRAY	05/25/85	TRAVEL FROM WASHINGTON TO ST. LOUIS VIA TWA	109.00
09-10	5253300019	Do	06/02/85	OVERNIGHT ACCOMMODATIONS FOR DISTRICT EVENT-HOLIDAY INN	33.30
09-10	5253300018	Do	06/02/85–06/03/85	AUTO RENTAL FOR TRAVEL TO DISTRICT EVENT THROUGH AVIS	91.40
09-10	5253300020	Do	06/07/85	AIR TRAVEL FROM WASHINGTON TO ST. LOUIS VIA TWA	108.00
09-10	5253300021	Do	06/07/85–06/10/85	AUTO RENTAL IN ST. LOUIS FOR TRAVEL TO DISTRICT, THROUGH AVIS	116.78
09-10	5253300022	Do	06/10/85	AIR TRAVEL FROM ST. LOUIS TO WASHINGTON VIA TWA	354.00
09-10	5253300023	Do	06/30/85	TRAVEL TO DISTRICT FROM CHICAGO BY AUTOMOBILE, 331 MI @ .20	66.20
09-10	5253300024	Do	07/07/85	RETURN AIR TRAVEL FROM DISTRICT TO WASHINGTON VIA TWA	108.00
09-17	5256360028	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		188.40
09-19	5260270025	CENTRAL ILLINOIS PUBLIC SERVICE CO	06/20/85	UTILITIES - GAS DISTRICT OFFICE	18.45
09-19	5260270026	Do	08/22/85	UTILITIES - ELE	239.53
09-19	5260270024	FEDERAL EXPRESS CORP	09/07/85	FEDERAL EXPRESS MAIL	14.00
09-19	5260270022	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS	84.21
09-19	5260270023	Do	08/31/85	FTS	23.08
09-19	5260630017	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	TELE - EQUIP D.O. ALORTON	30.19
09-19	5260630018	Do	08/24/85–09/23/85	TELE EQUIPT D.O.	30.19
09-19	5260630022	AUTOMATED OFFICE PRODUCTS, INC.	08/14/85	RECYCLE QUME PRINT RIBBONS	57.75
09-19	5260630020	CENTRAL ILLINOIS PUBLIC SERVICE CO	07/23/85	UTILITIES - GAS D.O.	19.03
09-19	5260630021	Do	08/22/85	UTILITIES	17.43
09-19	5260630015	CHARLIES TRASH SERVICE	08/01/85–08/31/85	TRASH REMOVAL FROM WEST FRANKFORT DISTRICT OFFICE	8.00
09-19	5260630023	DAVID R RAMAGE	08/21/85	CALLING CARDS - HOPKINS	24.00
09-19	5260630024	EDITOR & PUBLISHER	05/25/85–05/25/86	OFC REFERENCE - SUBSCRIPTION	40.00
09-19	5260630019	ILLINOIS BELL TELEPHONE COMPANY	06/22/85–07/21/85	TEL - TOLL	32.46
09-19	5260630016	CAROL A.HUMPHREY SALUS	08/01/85–08/30/85	MILEAGE RELATED TO TRAVEL IN DISTRICT 378 MI AT .20¢	75.60
09-24	5261470013	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	246.55
09-24	5261550035	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.71
09-24	5262640015	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS	142.01
09-24	5262640016	Do	07/31/85	FTS	84.21
09-24	5262640017	Do	07/31/85	FTS	23.08
09-24	5262640018	Do	08/31/85	FTS	84.21
09-26	5267810020	KENNETH GRAY	05/25/85	TRAVEL WASHINGTON TO ST. LOUIS (DRIVE TO W. FRANK FORT) DISTRICT BUSINESS	109.00
09-27	5269890245	FIRST AMERICAN SAVINGS	09/01/85–09/30/85	RENT-MOBILE OFFICE	775.00
09-27	5269890242	FRANCIS TOUCHETTE	09/01/85–09/30/85	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
09-27	5269890243	JOHN FINAZZO	09/01/85–09/30/85	RENT 234 W.MAIN W.FRANKFORT,IL 62896	750.00
09-27	5269890244	WILLIAMSON COUNTY AIRPORT AUTHORITY	09/01/85–09/30/85	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
09-30	5273900430	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,253.62
09-30	5274200006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		7.80

09-30	5274560017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		360.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	95,930.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,491.72
TOTAL	**127,361.77**

OFFICE OF THE HON. WILLIAM H GRAY III

SALARIES

BARNES, KATHI LENAI	07/01/85–09/08/85	SECRETARY	3,211.12
BROWN, TANYA L	07/01/85–09/30/85	RECEPTIONIST	4,500.00
CLINTON-ALSTON, SHEILA MAE	07/01/85–09/30/85	CLERK TYPIST	3,361.26
DAY, CHARLENE ANN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,749.99
EPSTEIN, WILLIAM	07/01/85–09/30/85	PART-TIME EMPLOYEE	400.00
FAUNTROY, MICHAEL K	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,940 00
FORD, EDWARD H	07/01/85–09/30/85	SPECIAL ASSISTANT	950.01
GODICK, NEIL B	08/12/85–08/31/85	SPECIAL ASSISTANT	2,111.11
KLENK, LESLIE K	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MCARTIS, RUTH C	07/01/85–08/31/85	CASE REPRESENTATIVE	2,583.33
MCINTOSH, SHARON LYNNETTE	07/01/85–09/30/85	RECEPTIONIST	3,500.01
MERRITT, ROSE MARIE	07/01/85–09/30/85	CASEWORKER	14,499.99
MOLLMAN, KAREN W	07/01/85–09/30/85	COMPUTER OPERATOR	5,304.39
MONDESIRE, JEROME W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	336.39
MOORE, WILLIAM B	07/01/85–09/30/85	SPECIAL ASSISTANT	5,200.89
MURPHY, STEVEN G	07/01/85–09/30/85	SPECIAL ASSISTANT	1,500.00
PAULHILL, LILLIAN O	07/01/85–09/30/85	CASE REPRESENTATIVE	6,251.67
POLLARD, MARCIA H	07/01/85–09/30/85	OFFICE MANAGER	8,000.01
RAYMOND, WILLIAM	07/01/85–09/30/85	CASE REPRESENTATIVE	3,500.01
ROBERTS, CYNTHIA E	07/01/85–08/09/85	INTERN	1,300.00
ROBINSON, WILLIAM F	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
SHARPE, SHIRLEY D	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,200.00
SINIAWSKY, BETH ANN	09/09/85–09/30/85	SPECIAL ASSISTANT	1,100.00
SMITH, ALBERT, III	07/01/85–09/30/85	CASEWORKER	4,786.89
WALKER, FRANCES	07/01/85–09/30/85	CASEWORKER	6,500.01
WILLIAMS, CHARLENE J	09/09/85–09/30/85	PRESS AIDE	1,711.11

EXPENSES

07-09	5183570025	WILLIAM H. GRAY III	06/17/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	62.50
07-09	5183570026	Do	06/24/85	REIMBURSEMENT FOR ONE WAY BY TRAIN - WASH, DC TO PHILA	62.50
07-10	5189240017	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	CHARGES FOR THE PARTIAL MONTHS OF JUNE & JULY 1985 COLUMBIA AVE DISTRICT OFFICE	103.00
07-10	5189240023	BRYANT'S PEST CONTROL	06/17/85	EXTERMINATING SERVICES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE - JUNE 1985	20.00
07-10	5189240016	CITI-LEASE COMPANY	07/10/85	MOBILE TELEPHONE MONTHLY LEASE	262.03
07-10	5189240022	CONGRESSIONAL QUARTERLY INC	05/22/85	6 CQ SPECIAL REPORT COMM AND SUBCOM 99TH CONG BOOKS	31.95
07-10	5189240024	GENERAL SERVICES ADMINISTRATION	05/31/85	MONTHLY CHARGES FOR GERMANTOWN DISTRICT OFFICE - MAY 1985	458.96
07-10	5189240025	PHILADELPHIA ELECTRIC COMPANY	06/20/85	CURRENT CHARGES FOT THE N 52ND ST DISTRICT OFFICE	35 51
07-10	5189240020	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/05/85–06/04/85	CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE - JUNE 1985	84.48
07-10	5189240021	Do	05/05/85–06/04/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE - JUNE 1985	3.48
07-10	5189240018	Do	05/13/85–06/12/85	CURRENT CHARGES FOR THE N 52ND ST DISTRICT OFFICE	146.17
07-10	5189240019	Do	05/13/85–06/12/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE N 52ND ST DISTRICT OFFICE - JUNE 1985	6.25
07-11	5190560023	POSTMASTER	06/17/85	400 22¢ STAMPS	88.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191340020	PHILADELPHIA ELECTRIC COMPANY	05/28/85–06/26/85	CURRENT CHARGES FOR THE COLUMBIA AVENUE DISTRICT OFFICE	16.77
07-16	5192610018	TANYA L BROWN	05/30/85	PHILA. TO WASHINGTON, TRAIN TRAVEL	28.00
07-16	5192610014	JEROME MONDESIRE	06/20/85	ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 MI X 20.5¢	59.45
07-16	5192610015	Do	06/26/85	ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 MI X 20.5¢	59.45
07-16	5192610016	Do	07/05/85	ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 MI X 20.5¢	59.45
07-16	5192610017	FRANCES WALKER	07/01/85	ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 MI X 20.5¢	59.45
07-18	5196540024	MEDIAWIRE	06/27/85	PHILA CITY NEWS-LINE (NIX)	45.00
07-18	5196540023	PHILADELPHIA MAINTENANCE COMPANY	07/01/85	JANITORIAL SERVICES FOR THE THREE DISTRICT OFFICES (JULY) - GERMANTOWN AV, N 52ND ST, COLUMBIA AVE.	951.39
07-18	5196540025	THE LEADER	08/01/85–07/31/86	1 YEAR SUBSCRIPTION	30.00
07-23	5196310017	STEVEN G MURPHY	05/23/85	TAXI FARE FROM PLAZA HOTEL TO THE GERMANTOWN DISTRICT OFFICE (PHILADELPHIA, PA)	4.00
07-23	5196310016	Do	05/23/85–05/24/85	ROUNDTRIP FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN, METROLINER SERVICE	93.50
07-23	5196310018	Do	05/24/85	TAXI FARE FROM PLAZA HOTEL TO THE PENNSYLVANIA TRAIN STATION	3.50
07-23	5196310019	ALBERT SMITH	06/26/85–06/26/85	ROUNDTRIP FROM GERMANTOWN PHILADELPHIA, PA DISTRICT OFFICE TO WASHINGTON, DC AND RETURN ON METROLINER.	61.00
07-24	5199740022	CHARLENE ANN DAY	07/12/85	TAXI FARE FROM CANNON HOB TO UNION TRAIN STATION	3.05
07-24	5199740021	Do	07/12/85–07/15/85	ROUNDTRIP FROM WASHINGTON DC TO PHILADELPHIA PA GERMANTOWN DISTRICT OFFICE AND RETURN	61.00
07-24	5199740023	Do	07/15/85	TAXI FARE FROM GERMANTOWN PHILADELPHIA DISTRICT OFFICE TO PENNSYLVANIA TRAIN STATION	2.50
07-24	5199740019	GENERAL SERVICES ADMINISTRATION	06/30/85	MONTHLY CHARGES (JUNE 1985)	31.17
07-24	5199740024	NEW YORK TIMES	07/01/85–09/29/85	3 MONTH SUBSCRIPTION JULY, AUGUST, SEPTEMBER 1985	39.00
07-24	5199740026	PHILADELPHIA ELECTRIC COMPANY	06/03/85–07/08/85	CURRENT CHARGES FOR THE GERMANTOWN DISTRICT OFFICE	81.59
07-24	5199740020	WESTERN UNION TELEGRAPH CO	07/01/85	SERVICE CHARGES	14.25
07-25	5199480003	WISSAHICKON SPRING W ATER CO	03/01/85	HCR COOLER 8415-076423 RENTAL N 52ND STREET DISTRICT OFFICE	18.50
07-25	5199480001	Do	03/14/85	5 GAL DRINKING WATER (2) N 52ND STREET DISTRICT OFFICE	8.50
07-25	5199480006	Do	03/18/85	5 GAL DRINKING WATER GERMANTOWN AVENUE DISTRICT OFFICE	17.00
07-25	5199480007	Do	03/18/85	HCR COOLER 8001-002055 RENTAL GERMANTOWN AVENUE DISTRICT OFFICE	18.50
07-25	5199480010	Do	03/25/85	HCR COOLER RENTAL 8017-067417 FOR W COLUMBIA AVENUE DISTRICT OFFICE	2.75
07-25	5199480002	Do	03/28/85	FLAT BOTTOM CUPS (1) N 52ND STREET DISTRICT OFFICE	9.00
07-25	5199480004	Do	04/11/85	5 GAL DRINKING WATER N 52ND STREET DISTRICT OFFICE	4.25
07-25	5199480005	Do	04/11/85	HCR COOLER 8415-076423 RENTAL N 52ND STREET DISTRICT OFFICE	18.50
07-25	5199480008	Do	04/15/85	5 GAL DRINKING WATER GERMANTOWN AVENUE DISTRICT OFFICE	4.25
07-25	5199480029	Do	04/15/85	HCR COOLER 8001-002055 GERMANTOWN AVENUE DISTRICT OFFICE	18.50
07-25	5199480011	Do	06/01/85	HCR COOLER RENTAL 8017-067417 (JUNE) FOR W COLUMBIA AVENUE DISTRICT OFFICE	14.00
07-25	5200430024	JEROME MONDESIRE	07/10/85	ROUND TRIP NY AUTO FROM PHILA. TO WASH 290 MI AT 20.5¢	59.45
07-25	5200430025	Do	07/12/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 20.5¢	59.45
07-25	5200430026	Do	07/16/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 20.5¢	59.45
07-25	5204560022	WILLIAM H. GRAY III	06/29/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	58.00
07-29	5206560009	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	(140.50)
07-30	5210890245	DEMOCRATIC STUDY GROUP	07/01/85–07/30/85	LEGISLATIVE RESEARCH SERVICES	183.33
07-30	5210890246	JOSEPH E & JESSIE L COLEMAN	07/01/85–07/30/85	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
07-30	5210890244	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	07/01/85–07/30/85	RENT 2316 WEST COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
07-30	5210890247	WILLIAM F.HAYWARD	07/01/85–07/30/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
07-31	5211680028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	233.39
07-31	5212580019	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	15.55

07-31	5212860005	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	139.12
07-31	5212900121	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,232.97
07-31	5213410038	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		45.50
07-31	5213410039	Do	07/01/85-07/31/85		1.95
07-31	5213830017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		172.91
08-05	5213220023	WILLIAM H. GRAY III	05/31/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILA	56.50
08-05	5213220024	Do	07/21/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	62.50
08-05	5213220025	Do	07/21/85	REIMBURSEMENT FROM UNION STATION TO 204 CHOB	3.00
08-08	5218660017	BELL ATLANTIC MOBILE SYSTEMS, INC	07/04/85	CHARGES FOR THE MONTH OF JULY 1985	65.27
08-08	5218660019	BRYANT'S PEST CONTROL	07/17/85	EXTERMINATION SERVICES FOR THE GERMANTOWN DISTRICT OFFICE (JULY)	20.00
08-08	5218660018	CITI-LEASE COMPANY	08/10/85	MOBILE TELEPHONE MONTHLY LEASE AUGUST 1985	262.03
08-08	5218660010	DAVID R RAMAGE	07/24/85	CALLING CARDS: RAYMOND	18.50
08-08	5218660008	FOREIGN AFFAIRS	07/15/85-07/15/86	FIVE ISSUES OF THE FOREIGN AFFAIRS MAGAZINE	25.00
08-08	5218660015	GENERAL SERVICES ADMINISTRATION	06/30/85	MONTHLY CHARGES	31.08
08-08	5218660016	Do	06/30/85	MONTHLY CHARGES FOR GERMANTOWN DISTRICT OFFICE JUNE 1985	460.01
08-08	5218660007	JET PUBLICATIONS	08/01/85-07/31/86	1 YEAR SUBSCRIPTION TO THE MAGAZINE 52 ISSUES	36.00
08-08	5218660009	MEDIAWIRE	07/12/85	GEORGE M. ROSS ARTICLE PHILA CITY NEWS-LINE	45.00
08-08	5218660021	PHILADELPHIA ELECTRIC COMPANY	07/22/85	CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE	36.43
08-08	5218660022	PHILADELPHIA GAS WORKS	05/04/85-06/05/85	MONTHLY CHARGES FOR THE N 52ND STREET DISTRICT OFFICE	9.43
08-08	5218660023	Do	06/05/85-07/06/85	MONTHLY CHARGES FOR THE N 52ND STREET DISTRICT OFFICE (ESTIMATED READING)	8.63
08-08	5218660011	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/05/85-07/04/85	CURRENT CHARGES FOR THE GERMANTOWN DISTRICT OFFICE	71.66
08-08	5218660012	Do	06/05/85-07/04/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR GERMANTOWN DISTRICT OFFICE	.83
08-08	5218660013	Do	06/13/85-07/12/85	CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE	96.82
08-08	5218660014	Do	06/13/85-07/12/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE	1.50
08-08	5218660020	THE CHESTNUT HILL LOCAL	05/23/85-05/22/86	RENEWAL OF 1 YEAR SUBSCRIPTION	10.00
08-08	5218660024	THE WESTERN UNION TELEGRAPH CO	05/31/85	CURRENT CHARGES	48.35
08-08	5218660025	Do	06/30/85	CURRENT CHARGES	247.66
08-09	5219460024	AT&T INFORMATION SYSTEMS	06/01/85-07/03/85	CHARGES FOR THE PARTIAL MONTHS OF JUNE, JULY 1985 N 52ND STREET DISTRICT OFFICE	46.36
08-09	5219460022	WISSAHICKON SPRING W ATER CO	07/22/85	HCR COOLER 8001-002055 (JUNE) GERMANTOWN AVENUE DISTRICT OFFICE RENTAL	18.50
08-09	5219460023	Do	07/22/85	5 GAL DRINKING WATER HCR COOLER 8415-076423 (JUNE) N 52ND STREET DISTRICT OFFICE RENTAL	27.00
08-12	5210700024	JEROME MONDESIRE	07/19/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X .205	59.45
08-12	5210700025	Do	07/22/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X .205	59.45
08-12	5210700026	Do	07/24/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X .205¢	59.45
08-12	5218650022	WISSAHICKON SPRING W ATER CO	07/12/85	5 GAL DRINKING WATER HCR COOLER 8017-067417 W COLUMBIA AVENUE DISTRICT OFFICE (JUNE)	14.75
08-12	5218650023	Do	07/24/85	HCR COOLER 8017-067417 W COLUMBIA AVENUE DISTRICT OFFICE (JULY)	14.00
08-13	5221250015	JEROME MONDESIRE	07/31/85-07/31/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES AT 20.5¢ PER MILE	59.45
08-13	5221250016	Do	08/02/85-08/02/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES AT 20.5¢ PER MILE	59.45
08-13	5221250017	Do	08/06/85-08/06/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES AT 20.5¢ PER MILE	59.45
08-14	5221460018	BRYANT'S PEST CONTROL	07/23/85	EXTERMINATION W COLUMBIA AVENUE DISTRICT OFFICE	45.00
08-14	5221460017	CHARLES CRUMBLEY, INC.	07/12/85	REMOVAL OF RUBBISH FROM GERMANTOWN DISTRICT OFFICE	50.00
08-14	5221460019	DAVID R RAMAGE	08/05/85	5000 DOCUMENT SLIPS	37.50
08-14	5221460015	STEVEN G MURPHY	08/01/85-08/02/85	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA, PA AND RETURN BY AUTO PLUS TOLLS 290 MI AT 20.5¢	64.95
08-14	5221460020	PHILADELPHIA ELECTRIC COMPANY	04/26/85-07/26/85	CURRENT CHARGES FOR THE W COLUMBIA AVENUE DISTRICT OFFICE	26.74
08-14	5221460016	PHILADELPHIA MAINTENANCE COMPANY	08/01/85-08/31/85	JANITORIAL SERVICES FOR THE 3 DISTRICT OFFICES GERMANTOWN N 52ND STREET COLUMBIA AVENUE	951.39
08-14	5221460021	WISSAHICKON SPRING W ATER CO	08/02/85	CONE SHAPED CUPS, 5 GAL. DRINKING WATER, HCR COOLER 8001-002055 FOR GERMANTOWN DISTRICT OFFICE	46.25
08-14	5221460022	Do	08/02/85	5 GAL DRINKING WATER HCR COOLER 8415-076423 FOR N 52ND STREET DISTRICT OFFICE	22.75
08-15	5225300027	ITT DIALCOM	06/20/85	DELIVERY GUMMED LABELS	14.00
08-15	5225300025	Do	06/30/85	DUAL ACCESS/PRIME 6/85	16.40
08-15	5225300026	Do	06/30/85	LABELS OVER MAX/GUMMED 6/85	10.58
08-16	5225560031	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	379.77
08-16	5226530026	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	10.18
08-20	5231720003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY CHARGES GERMANTOWN AVENUE DISTRICT OFFICE	465.51
08-20	5231720004	Do	07/01/85-07/31/85	MONTHLY CHARGES	31.17
08-20	5231720005	Do	07/01/85-07/31/85	MONTHLY CHARGES	31.08
08-20	5231720001	STEVEN G MURPHY	08/13/85	PACKAGE SHIPPED TO CONG GRAY (TO NEW YORK) OFFICIAL BUSINESS - PAN AM WORLDPAK	21.00
08-20	5231720002	PHILADELPHIA ELECTRIC COMPANY	07/02/85-08/01/85	CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE	124.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5233200016	ITT DIALCOM	07/31/85	DUAL ACCESS/PRIME TIME	45.60
08-23	5233540052	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	60.00
08-23	5234410019	BELL ATLANTIC MOBILE SYSTEMS	07/05/85-08/04/85	CHARGES FOR THE MONTH OF AUGUST 1985	75.37
08-28	5239890245	DEMOCRATIC STUDY GROUP	08/01/85-08/30/85	LEGISLATIVE RESEARCH SERVICES	183.33
08-28	5239890246	JOSEPH E & JESSIE L COLEMAN	08/01/85-08/30/85	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
08-28	5239890247	WILLIAM F.HAYWARD	08/01/85-08/30/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
08-29	5239580001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	135.18
08-29	5239600021	WILLIAM H. GRAY III	08/11/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	62.50
08-29	5239600022	Do	08/11/85	REIMBURSEMENT FOR ONE WAY TAXI FROM UNION STATION TO 204 CHOB	3.00
08-29	5239600023	Do	08/11/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	58.00
08-29	5239600024	Do	08/21/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	62.50
08-29	5239600025	Do	08/21/85	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB	3.00
08-30	5240440023	PHILADELPHIA ELECTRIC COMPANY	07/17/85-08/15/85	CURRENT CHARGES FOR THE 52ND STREET DISTRICT OFFICE	38.83
08-30	5240440024	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/05/85-08/04/85	CURRENT CHARGES FOR THE GERMANTOWN DISTRICT OFFICE	72.17
08-30	5240440025	Do	07/05/85-08/04/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR GERMANTOWN DISTRICT OFFICE	.50
08-30	5240520001	DAVID R RAMAGE	08/16/85	1,030 LABELS ON ENVELOPES	15.00
08-30	5240520005	MEDIAWIRE	07/18/85	TRANSIT - PHILA CITY NEWS-LINE	45.00
08-30	5240520006	Do	07/18/85	VETS HOSPITAL - PHILA CITY NEWS-LINE	45.00
08-30	5240520007	PHILADELPHIA GAS WORKS	07/06/85-08/08/85	ESTIMATED BILL FOR N 52ND STREET DISTRICT OFFICE	8.63
08-30	5240520002	WISSAHICKON SPRING W ATER CO	07/23/85	5 GAL DRINKING WATER (GERMANTOWN AVENUE DISTRICT OFFICE)	8.50
08-30	5240520003	Do	08/01/85	HCR COOLER 8001-002055 (GERMANTOWN AVENUE DISTRICT OFFICE)	18.50
08-30	5240520004	Do	08/16/85	5 GAL DRINKING WATER 7/09; 5 GAL DRINKING WATER 7/18 - HCR COOLER 8415-076423 (AUGUST RENTAL)	31.25
08-31	5242900124	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,231.55
08-31	5246600020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		61.75
08-31	5246740039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		504.62
09-05	5242220001	WILLIAM H. GRAY III	08/28/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	62.50
09-05	5242220002	Do	08/28/85	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB	3.00
09-05	5247530034	POSTMASTER	08/07/85	8 SHEETS OF 22¢ STAMPS; 50 $1.00 STAMPS; 50 50¢ STAMPS	251.00
09-11	5248710017	WILLIAM H. GRAY III	08/16/85-08/16/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MILES	59.45
09-11	5248710022	Do	08/16/85-08/16/85	REIMBURSEMENT FOR TOLLS FOR ROUND TRIP BY AUTO	5.50
09-11	5248710018	Do	08/18/85-08/18/85	REIMBURSEMENT FOR ONE WAY BY PLANE FROM WASH DULLES TO PHILA	59.45
09-11	5248710023	Do	08/18/85-08/18/85	REIMBURSEMENT FOR TOLLS FOR ROUND TRIP BY AUTO	5.50
09-11	5248710019	Do	08/22/85-08/22/85	REIMBURSEMENT FOR ONE WAY BY PLANE FROM WASH DULLES TO PHILA	81.00
09-11	5248710020	Do	08/23/85-08/23/85	REIMBURSEMENT FOR ONE WAY BY PLANE FROM PHILA TO WASH DULLES	81.00
09-11	5248710021	Do	08/24/85	REIMBURSEMENT FOR ONE WAY BY PLANE FROM WASH DULLES TO PHILA	81.00
09-11	5248710024	Do	09/01/85-09/01/85	REIMBURSEMENT FOR ONE WAY BY PLANE FROM PHILA TO WASH	81.00
09-17	5256540009	CITI-LEASE COMPANY	09/10/85	MOBILE TELEPHONE MONTHLY LEASE (SEPTEMBER)	262.03
09-17	5256540006	DAVID R RAMAGE	09/04/85	10,000 LETTERS	135.00
09-17	5256540007	Do	09/09/85	9923 LABELS ON ENVELOPES	64.00
09-17	5256540008	Do	09/12/85	258,000 NEWSLETTERS	4,219.00
09-17	5256540005	MEDIAWIRE	08/19/85	SOUTH AFRICA - PHILA CITY NEWS-LINE	45.00
09-17	5256540020	STEVEN G MURPHY	08/27/85-08/27/85	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA/GERMANTOWN DISTRICT OFFICE AND RETURN	61.00
09-17	5256540015	PHILADELPHIA ELECTRIC COMPANY	07/26/85-08/26/85	CURRENT CHARGES FOR W COLUMBIA AVENUE DISTRICT OFFICE	18.17
09-17	5256540014	Do	08/01/85-08/29/85	CURRENT CHARGES FOR GERMANTOWN DISTRICT OFFICE	107.15

09-17	5256540013	PHILADELPHIA MAINTENANCE COMPANY	09/01/85	JANITORIAL SERVICES FOR THE 3RD DISTRICT OFFICE (SEPTEMBER)	951.39
09-17	5256540017	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/85–08/12/85	CURRENT CHARGES FOR THE N 52ND STREET OFFICE	91.08
09-17	5256540018	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS - CURRENT CHARGES FOR N 52ND STREET OFFICE	9.47
09-17	5256540019	THE WASHINGTON POST	08/11/85–07/31/86	52 ISSUES OF THE WASHINGTON POST WEEKLY	39.00
09-17	5256540012	WESTERN UNION TELEGRAPH CO.	08/31/85	CURRENT CHARGES (AUGUST)	37.25
09-17	5256540016	WHO'S WAHT AND WHERE	08/20/85	1 COPY OF 'WHO'S WHAT AND WHERE' MAGAZINE	28.35
09-17	5256540010	WISSAHICKON SPRING W ATER CO	09/06/85	5 GAL DRINKING WATER - N 52ND STREET DISTRICT OFFICE (AUGUST)	12.75
09-17	5256540011	Do	09/06/85	HCR COOLER - N 52ND STREET DISTRICT OFFICE (AUGUST)	14.00
09-19	5260450027	CONGRESSIONAL MANAGEMENT FOUNDATION	09/11/85	TWO (2) THE CMF INTERN MANUEL	10.00
09-24	5261540030	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	11.08
09-24	5261570030	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	263.43
09-25	5263320017	JEROME MONDESIRE	09/06/85–09/06/85	ROUNDTRIP BY AUTO FROM PHILA. PA TO WASH 290 MI @ .205	59.45
09-25	5263320018	Do	09/11/85–09/11/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH. 290 MI @ .205	59.45
09-25	5263320019	Do	09/18/85–09/18/85	ROUNDTRIP BY AUTO FROM PHILA. TO WASH. 290 MI @ .205	59.45
09-25	5266270017	STEVEN G MURPHY	09/14/85	ROUNDTRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN ON METROLINER SERVICE	43.50
09-25	5266340011	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	CHARGES FOR THE PARTIAL MONTHS OF JULY, AUGUST 1985 N 52ND ST DISTRICT OFFICE	44.77
09-25	5266340010	Do	08/04/85–09/03/85	CHARGES FOR THE PARTIAL MONTHS OF AUGUST, SEPTEMBER 1985, N 52ND ST DISTRICT OFFICE	44.77
09-25	5266340016	DAVID R RAMAGE	09/13/85	2,500 MEMO SHEETS NEWS REP.	40.00
09-25	5266340017	Do	09/13/85	500 LETTERS-LEGIS. WEEKEND	21.00
09-25	5266340018	Do	09/13/85	2,500 3 PGS. 2 SIDES-INQUIRER	279.00
09-25	5266340012	GENERAL SERVICES ADMINISTRATION	08/31/85	MONTHLY CHARGES	270.43
09-25	5266340013	Do	08/31/85	MONTHLY CHARGES	31.31
09-25	5266340014	Do	08/31/85	MONTHLY CHARGES GERMANTOWN AVENUE DISTRICT OFFICE	497.62
09-25	5266340019	PHILADELPHIA GAS WORKS	08/06/85–09/05/85	ESTIMATED CURRENT BILLING N 52ND ST DISTRICT OFFICE	8.62
09-25	5266340015	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/05/85–09/04/85	CURRENT CHARGES FOR THE GERMANTOWN DISTRICT OFFICE	62.29
09-25	5266340008	THE WASHINGTON MONITOR, INC	12/09/85–11/09/86	1 YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK (RENEWAL)	142.00
09-25	5266340009	Do	12/10/85–11/10/86	1 YEAR SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK (RENEWAL)	103.00
09-25	5266340020	WISSAHICKON SPRING W ATER CO	08/31/85	COOLER 8001-002055 GERMANTOWN DISTRICT OFFICE	18.50
09-26	5267810021	BELL ATLANTIC MOBILE SYSTEMS, INC	09/04/85–10/03/85	TELEPHONE CHARGES FOR DC	219.18
09-26	5267810022	UNIPUB	08/23/85	PUBLICATION BLACK ELECTED OFFICIALS NATIONAL ROS1985	26.00
09-27	5269890246	DEMOCRATIC STUDY GROUP	09/01/85–09/30/85	LEGISLATIVE RESEARCH SERVICES	183.33
09-27	5269890247	JOSEPH E & JESSIE L COLEMAN	09/01/85–09/30/85	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
09-27	5269890249	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	09/01/85–09/30/85	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
09-27	5269890248	WILLIAM F.HAYWARD	09/01/85–09/30/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
09-30	5273900119	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,761.72
09-30	5274560038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		257.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	91,498.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,067.53
TOTAL	**127,535.72**

OFFICE OF THE HON. BILL GREEN

SALARIES

BARRETO, CARMEN	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,299.99
CAHN, NANCY SUE	07/01/85–09/30/85	CONGRESSIONAL AIDE	7,125.00
DOUGLASS, ADELE P	07/01/85–09/30/85	PERSONAL SECRETARY/OFFICE MANAGER	7,125.00
FELDMAN-JACOBS, CHARLOTTE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,750.00
GOLDZBAND, LAWRENCE JAY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,625.00
GREENWALD, SHEILA	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	455.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HALPERIN, DORALEE	07/01/85–09/30/85	PERSONAL SECRETARY/SCHEDULER	4,625.01
		LAWRENCE, JEFFREY L	07/01/85–09/30/85	SR LEGISLATIVE ASSISTANT	8,294.25
		LEE, KIT YU	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85–09/30/85	D.C. INTERN	1,900.00
		LEVY, JOYCE B	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,374.99
		LIJEWSKI, LAURA	07/01/85–09/30/85	CONSTITUENT AIDE	5,625.00
		MERCADO, CONSUELO	07/01/85–09/30/85	RECEPTIONIST	4,149.99
		NASH, MARIAN B	07/01/85–09/30/85	PART-TIME EMPLOYEE	750.00
		PRINCE, HELEN A	07/01/85–09/30/85	COMPUTER OPERATOR	4,374.99
		RAVITZ, JOHN A	07/01/85–09/30/85	CONSTITUENT AIDE	4,374.99
		RICHTER, PATRICIA E	07/01/85–09/30/85	EXECUTIVE ASSISTANT	300.00
		RODEN, H TRAINOR	07/01/85–09/30/85	PRESS SECRETARY	11,874.99
		SHAGES, DIANE P	07/01/85–09/30/85	CASEWORKER	4,625.01
		SUGHRUE, MARYBETH	07/01/85–09/30/85	CASEWORKER	4,004.17
		THEOBALDS, KENNETH R	07/01/85–09/30/85	CONSTITUENT AIDE	4,374.99
		ZWEIG, KAREN J	07/01/85–09/30/85	RECEPTIONIST	3,500.01
		EXPENSES			
07-10	5184250012	COMMUNITY HERALD	05/17/85	AD FOR TOWN MEETING	170.10
07-10	5184250011	FEDERAL EXPRESS CORP.	06/13/85	MESSENGER SERVICE	42.50
07-10	5184250014	GENERAL SERVICES ADMINISTRATION	05/31/85	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	767.19
07-10	5184250020	BILL GREEN	06/09/85–06/17/85	INTOWN NYC TRANSPORTATION	12.72
07-10	5184250019	Do	06/18/85	INTOWN DC TRANSPORTATION	10.20
07-10	5184250009	NEW YORK TELEPHONE	09/01/84–09/30/84	STREET DIRECTORY - DISTRICT OFFICE	31.00
07-10	5184250010	Do	10/01/84–10/31/84	STREET DIRECTORY - DISTRICT OFFICE	31.00
07-10	5184250013	NYNEX INFORMATION RESOURCES	06/01/85	STREET ADDRESS DIRECTORY	31.00
07-10	5184250018	H. TRAINOR RODEN	06/09/85	LODGING IN NYC	52.88
07-10	5184250016	Do	06/09/85–06/10/85	ROUNDTRIP AIRFARE, TAXIS, TO/FR NY/DC	147.00
07-10	5184250017	Do	06/10/85	NYC INTOWN TRANSPORTATION	5.90
07-10	5184250015	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTION TO WALL STREET JOURNAL NEW YORK DAILY NEWS	67.20
07-12	5184190016	THOMAS J LANKFORD	06/03/85	TYPESET N/L - NOT PRINTED	140.00
07-12	5184190017	Do	06/03/85–06/10/85	MEETING CARDS - T/S - LABELS ON CARDS	579.85
07-23	5196310020	HOUSE INFORMATION SYSTEMS	06/24/85	COMPUTER USAGE AND PERSONNELL SUPPORT	250.00
07-23	5198560014	CD PUBLICATIONS	06/20/85–06/20/86	SUBSCRIPTION RENEWAL TO HOUSING AFFAIRS LETTER	55.00
07-23	5198560010	BILL GREEN	06/23/85–07/04/85	REIMBURSEMENT OF NYC INTOWN TRANSPORTATION	23.84
07-23	5198560012	GSA, OAD, FINANCE DIVISION	06/30/85	OFFICE SUPPLIES, DISTRICT OFFICE	25.80
07-23	5198560011	DORALEE HALPERIN	04/26/85–06/25/85	REIMBURSEMENT OF NYC INTOWN TRANSPORTATION	153.20
07-23	5198560006	Do	04/29/85–06/28/85	REIMBURSEMENT FOR NEWSPAPER EXPENSE - DISTRICT OFFICE	30.00
07-23	5198560007	Do	04/30/85–06/11/85	REIMBURSEMENT FOR PHOTO EXPENSE CHARGE - PHOTOS FOR NEWSLETTERS	31.35
07-23	5198560008	Do	05/14/85–06/21/85	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	105.07
07-23	5198560009	Do	05/14/85–06/21/85	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	4.86
07-23	5198560005	Do	05/18/85–06/26/85	REIMBURSEMENT OF COST FOR PRINTING - DISTRICT OFFICE	103.40
07-23	5198560002	PATRICIA RICHTER	06/26/85	NYC INTOWN TRANSPORTATION	5.50
07-23	5198560001	Do	06/26/85–06/26/85	ROUND TRIP AIR FARE, TAXIS, TO/FM DC/NY	139.00

07-23	5198560015	H. TRAINOR RODEN	06/21/85-06/21/85	REIMBURSEMENT OF EXPRESS MAIL CHARGES	21.50
07-23	5198560003	Do	06/24/85-06/24/85	ROUND TRIP AIR FARE, TAXIS, METRO TO/FM NY/DC	131.85
07-23	5198560004	Do	06/28/85	ONE-WAY AIR FARE, TAXIS TO NY FROM DC	66.50
07-23	5198560013	THE N Y TIMES SALES, INC	07/01/85-09/29/85	SUBSCRIPTION TO NY TIMES	58.50
07-23	5198560016	3M UFV8290	04/01/85-06/30/85	COPY CHARGE - 3M COPY MACHINE	132.77
07-24	5198440026	FEDERAL EXPRESS CORP	06/12/85	DELIVERY CHARGE	14.00
07-24	5198440027	Do	06/14/85	DELIVERY CHARGE	14.00
07-24	5198440022	BILL GREEN	06/04/85-06/06/85	ROUND TRIP AIRFARE (COUPON) MILEAGE TO/FM DC/NY	4.08
07-24	5198440023	Do	06/11/85-06/13/85	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	114.58
07-24	5198440024	Do	06/18/85-06/21/85	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	119.08
07-24	5198440025	Do	06/25/85-06/27/85	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	117.58
07-24	5200700012	CENTRAL DELIVERY SERVICE OF WASH, INC	06/30/85	MESSENGER SERVICE	6.50
07-24	5200700011	GSA, OAD, FINANCE DIVISION	04/30/85	OFFICE SUPPLIES -- DISTRICT OFFICE	18.70
07-24	5200700010	THOMAS J LANKFORD	10/12/84-12/01/84	LABELS FOR TOWN MEETING CARDS; MISC LABELS	993.96
07-31	5211590037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	21.93
07-31	5212440022	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	245.23
07-31	5212900380	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,518.71
07-31	5213410040	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		41.60
07-31	5213830038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		396.00
08-05	5210210011	COMARCO DATA SERIVCES	05/20/85	UPDATE OF TAPES FOR LABELS	1,530.37
08-05	5210210012	Do	05/20/85	LABELS FOR QUESTIONNAIRE	552.48
08-05	5210210013	Do	05/31/85	NEWSLETTER LABELS	859.54
08-05	5210210014	Do	06/04/85	LABELS FOR TOWN MEETING CARDS	234.84
08-05	5210210015	NINA O. MAY	06/04/85	PRINTING OF TESTIMONY REGARDING ALTERNATION BUDGET PROPOSES	378.75
08-09	5219660024	COMARCO DATA SERIVCES	05/10/85	LABELS FOR NEWSLETTERS	241.15
08-09	5219660025	Do	06/11/85	LABELS FOR NEWSLETTER	118.10
08-09	5219660026	Do	06/19/85	LABELS FOR TOWN MEETING CARDS	231.38
08-09	5219660028	EMPIRE STATE REPORT	07/12/85	NY STATE DIRECTORY, AND SUBSCRIPTION TO EMPIRE STATE REPORT	53.92
08-09	5219660027	NYNEX INFORMATION RESOURCES	02/01/85-07/01/85	ADDRESS TELEPHONE DIRECTORY	186.00
08-13	5219360028	THOMAS J LANKFORD	07/01/85-07/03/85	PRINT N/1-2/S-PRINT HANDOUT-T/S-LABELS ON NO. 10 ENVELOPES	1,047.54
08-16	5225540040	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	37.41
08-16	5226520014	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.35
08-16	5226570016	CENTRAL DELIVERY SERVICE OF WASH, INC	07/22/85	MESSENGER SERVICE	6.50
08-16	5226570015	JOYCE B LEVY	08/09/85	NYC IN-TOWN TRANSPORTATION	3.50
08-16	5226570014	Do	08/09/85-08/09/85	ROUNDTRIP AIR FARE, METRO, BUS TO/FM NY/DC	115.50
08-16	5227400012	H. TRAINOR RODEN	07/15/85	INTOWN NYC TRANSPORTATION	16.80
08-16	5227400011	Do	07/15/85-07/15/85	ONE WAY AIRFARE, AMTRAK, TAXIS TO/FM NY/DC	113.00
08-16	5227400009	Do	08/07/85-08/08/85	ONE WAY AIRFARE ONE-WAY AMTRAK, SUBWAY, TAXIS TO/FM NY/DC	113.60
08-16	5227400010	Do	08/07/85-08/08/85	INTOWN NYC TRANSPORTATION	10.00
08-19	5227710026	BILL GREEN	07/09/85-07/11/85	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	123.08
08-19	5227710027	Do	07/16/85-07/18/85	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	122.58
08-19	5227710028	Do	07/23/85-07/26/85	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	123.08
08-19	5227710025	Do	07/26/85-08/09/85	INTOWN NYC TRANSPORTATION	6.42
08-19	5227710029	Do	07/30/85-08/01/85	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	122.08
08-21	5228440014	JEFFREY M BUSCH	06/12/85-06/12/85	ROUND TRIP AIRFARE, BUS SERVICE TO/FM DC/NY	160.00
08-21	5228440012	GENERAL SERVICES ADMINISTRATION	06/30/85	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	691.10
08-21	5228440013	BILL GREEN	07/12/85-07/15/85	NYC INTOWN TRANSPORTATION	55.95
08-21	5228440011	NATIONAL JOURNAL	09/27/85-07/27/86	SUBSCRIPTION	546.00
08-21	5228440010	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAM CHARGES	51.16
08-23	5234410020	THOMAS J LANKFORD	07/22/85-07/29/85	XEROX LETTER - 2/S PRINT LETTER	124.25
08-23	5234410021	Do	07/24/85	REORDER LETTERHEAD - 2/C	215.00
08-28	5238320012	AUTOMATED OFFICE PRODUCTS, INC.	08/16/85	RECYCLED QUMA RIBBONS	34.49
08-28	5238320011	COMARCO DATA SERIVCES	06/21/85	LABELS FOR NEWSLETTERS	343.36
08-28	5238320014	GENERAL SERVICES ADMINISTRATION	07/31/85	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	768.02
08-28	5238320006	BILL GREEN	08/08/85-08/18/85	INTOWN NYC TRANSPORTATION	15.71
08-28	5238320010	NYNEX INFORMATION RESOURCES	07/01/85-07/31/85	MANHATTAN DIRECTORY MONTHLY CHARGE	31.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5238320008	H. TRAINOR RODEN	08/14/85-08/19/85	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	138.15
08-28	5238320009	Do	08/14/85-08/19/85	NYC INTOWN TRANSPORTATION	40.05
08-28	5238320007	Do	08/21/85-08/21/85	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	144.30
08-28	5238320015	WESTERN UNION TELEGRAPH CO.	07/31/85	INTERNATIONAL TELEGRAMS	15.40
08-28	5238320013	3M UFV2673	01/01/85-03/31/85	COPY CHARGE	104.97
08-29	5239540006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	240.86
08-31	5242900389	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,128.37
08-31	5246600022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.95
08-31	5246740019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		114.68
09-05	5248580013	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT NEW YORK, NY	(546.00)
09-05	5248580014	Do	01/01/85-06/30/85	RENT NEW YORK, NY	(7,819.00)
09-05	5248580012	Do	07/01/85-09/30/85	RENT 110 E.45TH STREET NEW YORK,NY	11,046.00
09-24	5261450039	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	38.27
09-24	5262490013	AUTOMATED OFFICE PRODUCTS, INC	08/30/85	RIBBONS FOR PRINTER	36.85
09-24	5262490012	FEDERAL EXPRESS CORP	08/26/85-08/27/85	DELIVERY CHARGES	14.00
09-24	5262490014	BILL GREEN	09/05/85	NYC INTOWN TRANSPORTATION	5.00
09-24	5262640020	COMARCO DATA SERIVCES	08/21/85	LABELS FOR TOWN MEETING CARDS	261.59
09-24	5262640024	BILL GREEN	08/21/85-08/24/85	INTOWN NYC TRANSPORTATION	13.89
09-24	5262640021	Do	08/26/85-08/31/85	INTOWN NYC TRANSPORTATION	10.76
09-24	5262640022	SHEILA GREENWALD	09/11/85-09/11/85	ROUND TRIP TAXI FARE DC INTOWN TRANSPORTATION	4.20
09-24	5262640023	H. TRAINOR RODEN	08/15/85-08/19/85	REIMBURSEMENT OF TELEPHONE EXPENSE	3.34
09-24	5262640019	KAREN J ZWEIG	08/28/85	REIMBURSEMENT OF PHOTO EXPENSE	3.76
09-25	5263320022	THOMAS J LANKFORD	08/01/85-08/10/85	PRINT N/L-2/C-T/S, PRINT LETTER	4,650.30
09-25	5263320020	Do	08/19/85	RE-ORDER LETTERHEAD-2/C	322.50
09-25	5263320021	Do	08/20/85-08/26/85	PRINT LETTER-MEETING CARDS-T/S-LABELS ON CARDS	1,250.15
09-30	5263510033	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	14.00
09-30	5273900381	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,960.67
09-30	5274200007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		1.30
09-30	5274560018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		116.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	95,528.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,753.67
TOTAL	**131,252.55**

OFFICE OF THE HON. JUDD GREGG

SALARIES

ABBOTT, WILLIAM G	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	8,072.49

BARDSLEY, JENNIE W	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
BARKER, ROBERT HENRY	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,375.01
CAMPAGNA, RICHARD J	07/01/85–09/30/85	PART-TIME EMPLOYEE	519.99
CARPENTER, CAROL J	07/01/85–09/30/85	SECRETARY CASEWORKER	5,085.00
CLIFFORD, SHARON LEE	07/01/85–09/30/85	APPOINTMENT SECRETARY	3,999.99
CRUDUP, JANE E	07/01/85–09/30/85	RECEPTIONIST-PERSONAL SECTY	5,812.50
GRIP, BRIAN P	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,887.50
HIGGINS, SHIRLEY R	07/01/85–09/30/85	SECRETARY CASEWORKER	4,785.00
HOFFMAN, SUZANNE P	07/01/85–09/30/85	OFFICE MANAGER	6,999.99
KEENEY, NORWOOD H, III	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,074.99
KING, CHRISTINE E	07/01/85–09/30/85	COMPUTER OPERATOR	4,500.00
MAIOLA, JOEL W	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,762.50
OUELLETTE, MARGARET M	07/01/85–09/30/85	SECRETARY CASEWORKER	3,624.99
PALMER, RITA M	07/01/85–09/30/85		519.99
PEAKE, SHARON M	07/01/85–09/30/85	SECRETARY	4,524.99
PORTER, GERALDINE R	07/01/85–09/30/85	EXECUTIVE ASSISTANT	8,668.74
SOKUL, STANLEY SIMON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,749.99
THOMPSON, BENJAMIN, JR	07/01/85–09/30/85	PART-TIME EMPLOYEE	519.99

EXPENSES

07-16	5192410015	AT&T INFORMATION SYSTEMS	04/20/85–05/19/85	AT&T HARDWARE CHARGES FOR CONCORD DISTRICT OFFICE	71.12
07-16	5192410018	Do	04/22/85–05/21/85	AT&T CHARGES FOR BERLIN DISTRICT OFFICE	2.28
07-16	5192410019	Do	04/22/85–05/21/85	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	72.49
07-16	5192410020	Do	04/22/85–05/21/85	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	4.87
07-16	5192410016	Do	05/20/85–06/19/85	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	71.12
07-16	5192410017	Do	05/22/85–06/21/85	AT&T CHARGES FOR BERLIN DISTRICT OFFICE	2.28
07-16	5192410008	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS CHARGES FOR BERLIN DISTRICT OFFICE	26.93
07-16	5192410009	Do	05/31/85	FTS CHARGES FOR CONCORD DISTRICT OFFICE	78.54
07-16	5192410010	Do	05/31/85	FTS CHARGES FOR NASHUA DISTRICT OFFICE	99.55
07-16	5192410001	NEW ENGLAND TELEPHONE COMPANY	04/19/85–05/18/85	N.E. TELEPHONE FOR CONCORD DISTRICT OFFICE	124.87
07-16	5192410002	Do	04/19/85–05/18/85	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	.50
07-16	5192410005	Do	04/22/85–05/21/85	N.E. PHONE FOR BERLIN DISTRICT OFFICE	24.72
07-16	5192410006	Do	04/22/85–05/21/85	N.E. PHONE FOR NASHUA DISTRICT OFFICE	42.19
07-16	5192410011	Do	04/22/85–05/21/85	N.E. CHARGES FOR NASHUA DISTRICT OFFICE	35.80
07-16	5192410012	Do	04/22/85–05/21/85	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	.50
07-16	5192410013	Do	04/22/85–05/21/85	N.E. PHONE FOR NASHUA DISTRICT OFFICE	62.75
07-16	5192410014	Do	04/22/85–05/21/85	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	60.07
07-16	5192410007	Do	05/01/85–05/31/85	WATTS CHARGES FOR CONCORD DISTRICT OFFICE	183.17
07-16	5192410003	Do	05/04/85–06/03/85	N.E. PHONE FOR CONCORD DISTRICT OFFICE	45.03
07-16	5192410004	Do	05/04/85–06/03/85	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	55.10
07-23	5196260015	ROBERT HENRY BARKER	05/28/85	TAXI TO AND FROM TREASURY DEPT ON CONGRESSIONAL BUSINESS	6.80
07-23	5196260007	CAROL CARPENTER	04/26/85–05/15/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 207 MILES AT 20.5¢ PER MILE AND TOLLS	43.43
07-23	5196260012	FEDERAL EXPRESS CORP	06/05/85–06/06/85	SHIPPED TAPE TO MEDIA REGARDING CONGRESSIONAL LEGIS	94.00
07-23	5196260014	JUDD GREGG	05/28/85–05/28/86	RENEW SUBSCRIPTION FOR NH TIMES FOR WASHINGTON OFFICE	19.95
07-23	5196260011	Do	06/06/85–06/11/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	124.00
07-23	5196260009	Do	06/13/85–06/17/85	ROUNDTRIP AIRFARE DC BOSTON CONGRESSIONAL BUSINESS	124.00
07-23	5196260008	SHIRLEY R HIGGINS	05/30/85–06/13/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 122 MILES AT 20.5¢ PER MILE AND TOLLS	28.01
07-23	5196260006	JOEL MAIOLA	05/01/85–05/27/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 1720 MILES AT 20.5¢ PER MILE PLUS TOLLS	361.20
07-23	5196260010	Do	06/03/85–06/27/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 2157 MILES AT 20.5¢ PER MILE AND TOLLS	450.18
07-23	5196260013	THE WALL STREET JOURNAL	08/27/85–08/27/86	RENEW SUBSCRIPTION FOR WALL ST JOURNAL WASHINGTON OFFICE	107.00
07-29	5206560010	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	211.25
07-30	5206620004	POSTMASTER	06/25/85	OFFICIAL USE - STAMPS 200 22¢	44.00
07-30	5207220010	THOMAS J LANKFORD	07/01/85	LABELS ON #10 ENVELOPES - 2 ORDERS	42.82
07-30	5207460019	JUDD GREGG	06/21/85	AIRFARE WASH TO BOSTON	179.00
07-30	5207460020	Do	06/23/85–06/25/85	AIRFARE FROM BOSTON TO DC TO BOSTON	149.00
07-30	5207460021	Do	06/27/85	AIRFARE WASH TO BOSTON	115.00
07-30	5207460022	Do	07/08/85–07/10/85	ROUND TRIP AIRFARE FROM BOSTON TO DC TO BOSTON	124.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5207460023	Do	07/16/85	AIRFARE BOSTON TO WASH	62.00
07-30	5210890248	NEW HAMPSHIRE HIGHWAY HOTEL	07/01/85–07/30/85	RENT HIGHWAY HOTEL CONCORD,NH	550.00
07-30	5210890249	TEMPLE STREET REALTY	07/01/85–07/30/85	RENT 1 SPRING ST NASHUA,NH	1,400.00
07-31	5211560030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	73.98
07-31	5212410026	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	159.41
07-31	5212550007	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	27.71
07-31	5212900113	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,354.94
07-31	5213410041	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		141.70
07-31	5213830018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,397.62
08-05	5207300001	WILLIAM G ABBOTT	04/01/85–04/26/85	TRAVEL BY PRIVATE AUTO-753 MI @ 20.5¢ PLUS TOLLS	159.36
08-05	5207300030	Do	05/06/85–05/30/85	IN DISTRICT TRAVEL BY PRIVATE AUTO-739 MI @ 20.5 PLUS TOLLS	157.49
08-05	5207300029	Do	06/03/85–06/04/85	MEALS & LODGING WHILE ON ROAD ON CONGRESSIONAL BUSINESS	97.03
08-05	5207300028	Do	06/03/85–06/21/85	TRAVEL BY PRIVATE AUTO-962 MI @ 20.5 PLUS TOLLS	200.31
08-05	5207300021	AT&T INFORMATION SYSTEMS	05/22/85–06/21/85	AT&T CHARGES FOR NASHUA DIST OFFICE	4.87
08-05	5207300022	Do	05/22/85–06/21/85	AT&T CHARGES FOR NASHUA DIST OFFICE	72.49
08-05	5207300010	ROBERT HENRY BARKER	05/30/85–07/11/85	7 ROUND TRIPS TO NAT'L AIRPORT TO PICK UP CONGRESSMAN 14 MI PER TRIP-98 MI @ .205 PER MI	20.09
08-05	5207300027	Do	07/02/85–07/03/85	MEALS & LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	68.74
08-05	5207300026	Do	07/02/85–07/06/85	TRAVEL BY PRIVATE AUTO-1150 MI @ 20.5 PER MI PLUS TOLLS	252.30
08-05	5207300002	CAROL CARPENTER	05/30/85–06/21/85	IN DISTRICT TRAVEL BY PRIVATE AUTO, 80 MI @ 20.5 PLUS TOLLS	18.40
08-05	5207300007	CATTERTON DUPLICATING	06/26/85	190,000 NEWSLETTERS	5,188.00
08-05	5207300023	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS PHONE FOR NASHUA DIST. OFFICE	99.55
08-05	5207300024	Do	06/30/85	FTS PHONE FOR BERLIN DIST OFFICE	26.93
08-05	5207300025	Do	06/30/85	FTS PHONE FOR CONCORD DIST OFFICE	85.66
08-05	5207300004	JUDD GREGG	04/22/85	TAXI FROM NAT'L AIRPORT TO OFFICE	10.00
08-05	5207300005	Do	06/25/85–07/11/85	PARKING AT LOGAN AIRPORT WHILE IN D.C. ON CONG. BUSINESS	48.00
08-05	5207300003	Do	07/17/85	LUNCH WITH CONSTITUENT TO DISCUSS CONG. BUSINESS	10.25
08-05	5207300009	BRIAN P GRIP	05/28/85–07/18/85	GROUND TRIPS TO NAT'L AIRPORT TO PICK UP CONGRESSMAN-126 MI @ .205 PER MI	25.83
08-05	5207300011	NEW ENGLAND TELEPHONE COMPANY	05/19/85–06/18/85	N.E. PHONE CHARGES FOR CONCORD DIST OFFICE	123.56
08-05	5207300012	Do	05/19/85–06/18/85	AT&T PHONE CHARGES FOR CONCORD DIST. OFFICE	5.38
08-05	5207300016	Do	05/22/85–06/21/85	N.E. PHONE CHARGES FOR NASHUA DIST OFFICE	37.04
08-05	5207300017	Do	05/22/85–06/21/85	AT&T CHARGES FOR NASHUA DIST OFFICE	105.48
08-05	5207300019	Do	05/22/85–06/21/85	N.E. CHARGES FOR NASHUA DIST OFFICE PHONES	42.47
08-05	5207300031	Do	05/22/85–06/21/85	N.E. PHONE CHARGES FOR BERLIN DIST. OFFICE	26.17
08-05	5207300033	Do	05/22/85–06/21/85	N.E. CHARGES FOR NASHUA DIST OFFICE PHONES	37.58
08-05	5207300015	Do	06/01/85–06/30/85	WATTS CHARGES FOR CONCORD DIST OFFICE	141.49
08-05	5207300020	Do	06/01/85–06/30/85	WATTS CHARGES FOR NASHUA DIST OFFICE	185.49
08-05	5207300013	Do	06/04/85–07/03/85	AT&T PHONE CHARGES FOR CONCORD DIST OFFICE	91.59
08-05	5207300014	Do	06/04/85–07/03/85	N.E. PHONE CHARGES FOR CONCORD DIST. OFFICE	54.07
08-05	5207300008	NEWSLINK	06/20/85	SATELLITE NEWS FEED	43.75
08-15	5225320008	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	AT&T CHARGES FOR CDO-HARDWARE	71.12
08-15	5225320009	Do	06/22/85–07/21/85	AT&T CHARGES FOR BERLIN DIST. OFF. HARDWARE	2.54
08-15	5225320010	Do	06/22/85–07/21/85	AT&T CHARGES FOR NASHUA DIST OFFICE, HARDWARE	78.17
08-15	5225320011	Do	06/22/85–07/21/85	AT&T CHARGES FOR NASHUA DIST. OFF., HARDWARE	4.87
08-15	5225320018	COOS COUNTY DEMOCRAT	08/19/85–08/19/86	RENEW SUBSCRIPTION FOR CADO	13.00

08-15	5225320016	FEDERAL EXPRESS CORP.	05/30/85–07/16/85	SENT MATERIAL TO MEDIA & CONGRESSMAN RE: LEGISLATION	81.00
08-15	5225320015	Do	07/22/85	MAILED MATERIAL ON LEGISLATION TO CONSTITUENT	28.00
08-15	5225320006	FINANCIER	07/01/85–07/01/86	RENEW SUBSCRIPTION FOR WASH OFFICE	60.00
08-15	5225320012	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS CHARGES FOR CONCORD DIST OFFICE	86.03
08-15	5225320013	Do	07/31/85	FTS CHARGES FOR NASHUA DIST. OFICE	99.55
08-15	5225320014	Do	07/31/85	FTS CHARGES FOR BERLIN DIST. OFFICE	27.30
08-15	5225320026	NEW ENGLAND TELEPHONE COMPANY	06/19/85–07/18/85	N.E. PHONE CHARGES FOR CONCORD DIST. OFFICE	124.90
08-15	5225320027	Do	06/19/85–07/18/85	AT&T COMM. CHARGES FOR CONCORD DIST. OFFICE	3.17
08-15	5225320020	Do	06/22/85–07/21/85	N.E. PHONE CHARGES FOR NASHUA DIST. OFFICE	40.88
08-15	5225320021	Do	06/22/85–07/21/85	AT&T COMM. CHARGES FOR NASHUA DIST OFFICE	92.46
08-15	5225320022	Do	06/22/85–07/21/85	NE PHONE CHARGES FOR NASHUA DIST OFFICE	31.19
08-15	5225320023	Do	06/22/85–07/21/85	AT&T COMM. CHARGES FOR NASHUA DIST OFFICE	3.47
08-15	5225320024	Do	06/22/85–07/21/85	N.E. PHONE CHARGES FOR NASHUA DIST OFFICE	41.15
08-15	5225320025	Do	06/22/85–07/21/85	N.E. PHONE CHARGES FOR BERLIN DIST. OFFICE	26.61
08-15	5225320017	NEWSLINK	07/29/85–08/04/85	SATELLITE FEED	43.75
08-15	5225320007	PETERBOROUGH TRANSCRIPT	08/15/85–08/15/86	RENEW SUBSCRIPTION FOR NDO	15.00
08-15	5225320005	THE MESSENGER	08/31/85–08/31/86	RENEW SUBSCRIPTION FOR NDO	20.00
08-15	5225320019	THE NEWS SENTENIAL	08/31/85–08/31/86	RENEW SUBSCRIPTION FOR CDO	11.50
08-16	5225280026	JUDD GREGG	07/01/85–07/29/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 530 MILES AT 20.5¢ PER MILE AND TOLLS	112.65
08-16	5225280024	Do	07/18/85–07/23/85	ROUND TRIP AIRFARE FROM BOSTON TO DC	124.00
08-16	5225280025	Do	07/30/85	BOSTON TO WASH AIRFARE	62.00
08-16	5226500008	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	13.79
08-22	5233200017	JUDD GREGG	04/26/85	WASH TO BOSTON AIRFARE	115.00
08-22	5233260022	ROBERT HENRY BARKER	07/04/85–07/05/85	LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	40.80
08-22	5233260023	Do	08/09/85	LUNCH WITH CONSTITUENT TO DISCUSS CONG BUSS	18.98
08-22	5233260021	H. A. MANNING COMPANY	07/15/85	2 CITY DIRECTORIES TO BE USED FOR CONG BUSINESS	206.00
08-22	5233260024	STANLEY SIMON SOKUL	08/15/85–08/18/85	FEE TO ATTEND CRS GRADUATE INSTITUTE	75.00
08-22	5233260025	WESTERN UNION TELEGRAPH CO	07/19/85	TELEGRAM OF CONSTITUENT ON CONGRESSIONAL BUSINESS	33.90
08-23	5233540053	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	23.00
08-28	5239890248	NEW HAMPSHIRE HIGHWAY HOTEL	08/01/85–08/30/85	RENT HIGHWAY HOTEL CONCORD,NH	550.00
08-28	5239890249	TEMPLE STREET REALTY	08/01/85–08/30/85	RENT 1 SPRING ST NASHUA,NH	800.00
08-29	5239520031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	155.47
08-31	5242900116	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,474.75
08-31	5246600023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.25
08-31	5246740040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		499.26
09-11	5254560035	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	24.95
09-24	5261410031	Do	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	127.01
09-24	5261510006	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	91.71
09-27	5269890250	NEW HAMPSHIRE HIGHWAY HOTEL	09/01/85–09/30/85	RENT HIGHWAY HOTEL CONCORD,NH	550.00
09-27	5269890251	TEMPLE STREET REALTY	09/01/85–09/30/85	RENT 1 SPRING ST NASHUA,NH	800.00
09-30	5263510034	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	16.75
09-30	5273900111	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,091.98
09-30	5274560039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		124.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	97,483.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,034.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JUDD GREGG—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-15	5274980019	FEDERAL EXPRESS CORP.	07/22/85	REFUND DUE TO A COMPANY CREDIT	(14.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(14.00)
				TOTAL	**126,444.18**
OFFICE OF THE HON. JOHN E GROTBERG					
SALARIES					
		ALLEGRINI, ROBERT V	08/19/85-09/30/85	STAFF ASSISTANT	770.00
		AMREIN-FROST, KIRSTEN	07/08/85-07/31/85	D.C. INTERN	421.67
		Do	08/01/85-08/31/85	STAFF ASSISTANT	550.00
		BOWLES, SHIRLEY M	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,000.00
		DES COTEAUX, THERESE GERMAINE	07/01/85-09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.99
		EBBESEN, JOSEPH B	07/01/85-09/30/85	SPECIAL ASSISTANT	7,500.00
		KAIM, PHILLIP A	07/01/85-08/16/85	STAFF ASSISTANT	843.33
		LAIRD, MARGARET L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,249.99
		LUEDTKE, MARIE	09/01/85-09/30/85	DISTRICT STAFF ASSISTANT	1,416.67
		MALLIE, DELAINE	07/01/85-08/15/85	DISTRICT STAFF ASSISTANT	1,500.00
		MATHISEN, SHARON MAE	07/01/85-08/25/85	CASEWORKER	2,750.00
		MATTOON, DANIEL JAMES	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
		MINI, MICHAEL	09/03/85-09/30/85	STAFF ASSISTANT	513.33
		MURTAUGH, KATHY LYNN	07/01/85-09/30/85	COMPUTER ASSISTANT/CASEWORK LIAISON	5,250.00
		NAPOLI, JEANINE M	07/17/85-08/24/85	PART-TIME EMPLOYEE	1,266.67
		ROE, DARLENE ELAINE	07/01/85-09/30/85	OFFICE MANAGER/CASEWORKER	3,000.00
		SCHAUER, SUSAN M	07/01/85-09/22/85	NEWS SECRETARY	6,605.56
		SOELLE, SHERI L	07/01/85-09/30/85	CHIEF LEGISLATIVE ASSISTANT	7,500.00
		STANSELL, JANE S	07/01/85-09/30/85	DISTRICT OFFICE REPRESENTATIVE	3,999.99
		SUMMERS, MARCIA LAVALLE	07/01/85-09/30/85	PERSONAL SECRETARY	5,499.99
		TERRILL, CHARLES E	07/01/85-09/30/85	COMPUTER OPERATOR/LEGIS ASST	4,875.00
		TOPPLE, ANNE	07/01/85-09/30/85	LEGISLATIVE AIDE	3,000.00
		VANDERHEYDEN, ANN M	07/01/85-09/30/85	OFFICE MANAGER	6,500.01
		WALSH, BONNIE	07/01/85-09/30/85	EXECUTIVE ASSISTANT/SCHEDULER	4,749.99
		WILLIAMS, BRIAN	07/01/85-07/31/85	STAFF ASSISTANT	450.00
EXPENSES					
07-03	5179600014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-01/02/86	1985 MEMBERSHIP DUES	250.00
07-03	5179600013	CONTINENTAL TELEPHONE OF ILLINOIS	06/16/85-07/15/85	CONTEL SERVICE FOR SYCAMORE OFFICE	88.31
07-03	5179600018	GENERAL SERVICES ADMINISTRATION	05/31/85	ST CHARLES OFFICE FTS SERVICE	30.50

07-03	5179600019	ILLINOIS BELL TELEPHONE COMPANY	06/04/85-07/03/85	ILLINOIS BELL SERVICE FOR ST CHARLES OFFICE	153.03
07-03	5179600020	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS SERVICE FOR ST CHARLES OFFICE	16.94
07-03	5179600016	SAMMONS COMMUNICATIONS, INC.	06/13/85-07/13/85	INSTALLATION AND FIRST MONTH CABLE SERVICE TO SEE HOUSE PROCEEDINGS IN OTTAWA OFFICE	18.50
07-03	5179600017	MARCIA LAVALLE SUMMERS	06/18/85	REIMBURSEMENT FOR TAXI FARE FROM OFFICE TO CBS STUDIO AND RETURN (HAD TO PICK UP SOME PAPERS FOR CONG).	4.75
07-03	5179600015	Do	06/19/85	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS	6.70
07-03	5179600021	THOMAS J LANKFORD	06/03/85	1000 BUSINESS CARDS	68.00
07-03	5179600022	Do	06/03/85	MEETING CARDS (500)	45.00
07-03	5179600023	Do	06/03/85	PRINT LETTER	51.10
07-09	5183590023	THERESE GERMAINE DES COTEAUX	02/26/85	REIMBURSEMENT FOR MOVING FURNITURE BETWEEN OTTAWA AND ST CHARLES CONGRESSIONAL OFFICES	502.00
07-11	5190560024	POSTMASTER	06/18/85	1000 22¢ STAMPS	220.00
07-23	5196310021	ILLINOIS PRESS CLIP	06/01/85-06/30/85	PRESS CLIP SERVICE	31.45
07-23	5196310022	LSW, INC.	06/26/85	ENTRY OF NAMES TO COMPUTER SYSTEM	784.86
07-23	5196310023	THOMAS J LANKFORD	06/14/85	MEETING CARDS	1,621.30
07-23	5198560020	JOSEPH B EBBESEN	06/03/85-06/28/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 1863 MILES @ 20.5¢ PER MILE	381.91
07-23	5198560025	Do	06/08/85-06/12/85	REIMBURSEMENT FOR AIR FARE ON AMERICAN AIRLINES, R/T CHICAGO, IL TO WASHINGTON, DC AND RETURN	204.00
07-23	5198560022	JEAN P BRADY	07/01/85	LISTS TO HELP DESIGNATE THE BOUNDARY LINES OF THE 14TH DISTRICT IN KENDALL COUNTY	22.40
07-23	5198560017	SHARON MAE MATHISEN	06/07/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 75 MILES @ 20.5¢ PER MILE	15.37
07-23	5198560018	DARLENE ELAINE ROE	05/17/85-06/07/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT & PARKING - 344 MILES @ 20.5¢ PER MILE	76.27
07-23	5198560026	Do	06/03/85-06/05/85	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ATTENDING A CRS SEMINAR	283.50
07-23	5198560021	SAMMONS COMMUNICATIONS, INC.	07/14/85-12/31/85	CABLE SERVICE FOR OTTAWA OFFICE	45.34
07-23	5198560019	JANE S. STANSELL	06/03/85-06/26/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 410 MILES @ 20.5¢ PER MILE	84.05
07-23	5198560023	UNITED AIRLINES	06/03/85-06/07/85	PAYMENT FOR AIR FARE OF KATHY MURTAUGH FOR R/T, CHICAGO, IL/WASHINGTON, DC & RETURN/ATTEND CRS SEMINAR.	204.00
07-23	5198560024	Do	06/03/85-06/07/85	PAYMENT FOR AIR FARE OF DARLENE ROE FOR R/T, CHICAGO, IL/WASHINGTON, DC & RETURN - ATTENDED CRS SEMINAR.	204.00
07-25	5199480013	CITY OF ST. CHARLES	06/04/85-06/27/85	ST. CHARLES DISTRICT OFFICE ELECTRICITY	61.36
07-25	5199480012	THERESE GERMAINE DES COTEAUX	05/01/85-05/31/85	REIMB FOR TRAVEL IN THE DISTRICT 1318 MILES X .205	270.19
07-29	5204700020	AT&T INFORMATION SYSTEMS	06/07/85-07/06/85	AT&T INFORMATION SYSTEMS FOR ST. CHARLES & OTTAWA OFFICES	421.40
07-29	5204700022	CONTINENTAL TELEPHONE SERVICE CORP	06/01/85-06/30/85	MONTHLY RENTAL OF TELEPHONE SYSTEM FOR SYCAMORE OFFICE (815-895-4343)	31.75
07-29	5204700023	Do	07/01/85-07/31/85	MONTHLY RENTAL OF TELEPHONE SYSTEM FOR SYCAMORE OFFICE 815-895-4343	31.75
07-29	5204700024	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS FOR OTTAWA OFFICE	98.66
07-29	5204700018	JOHN E GROTBERG	06/28/85-07/07/85	WASHINGTON, DC TO CHICAGO, IL AND RETURN	156.78
07-29	5204700019	Do	07/14/85	TRAVEL FROM CHICAGO, IL TO WASHINGTON	102.00
07-29	5204700025	ILLINOIS BELL TELEPHONE COMPANY	06/28/85-07/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE (815) 434-5666	67.01
07-29	5204700026	Do	06/28/85-07/27/85	AT&T COMMUNICATIONS CHARGE FOR OTTAWA OFFICE (815) 434-5666	.50
07-29	5204700021	THOMAS J LANKFORD	07/10/85	REORDER OF LETTERHEAD	150.00
07-29	5206560011	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	141.50
07-30	5210890251	FOXFIELD SQUARE PARTNERSHIP	07/01/85-07/30/85	RENT 2560 FOXFIELD DR ST.CHARLES,IL 60174	1,400.00
07-30	5210890252	NATIONAL BANK & TRUSTOF SYCAMORE	07/01/85-07/30/85	RENT 107 W.EXCHANGE ST SYCAMORE,IL 60178	550.00
07-30	5210890250	REDDICK MANSION ASSOC	07/01/85-07/30/85	RENT 100 W.LAFAYETTE ST OTTAWA,IL 61350	360.00
07-31	5211560039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	51.39
07-31	5212410035	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	120.60
07-31	5212900369	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,489.67
07-31	5213830039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		393.89
08-12	5211510022	SHIRLEY M. BOWLES	06/11/85-06/28/85	REIMBURSEMENT FOR THE DISTRICT - 700 MILES @ 20.5¢ PER MILE	143.50
08-12	5211510026	CONTINENTAL TELEPHONE OF ILLINOIS	07/16/85-08/15/85	SERVICE FOR SYCAMORE OFFICE	30.25
08-12	5211510023	THERESE GERMAINE DES COTEAUX	06/01/85-06/30/85	REIMBURESMENT FOR TRAVEL IN THE DISTRICT - 368 MILES @ 20.5¢ PER MILE	75.44
08-12	5211510029	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS FOR ST CHARLES OFFICE	30.56
08-12	5211510025	JOHN E GROTBERG	06/01/85-06/30/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 393 MILES @ 20.5¢ PER MILE	80.56
08-12	5211510027	ILLINOIS BELL TELEPHONE COMPANY	07/04/85-08/03/85	ILLINOIS BELL SERVICE FOR ST CHARLES OFFICE	222.78
08-12	5211510028	Do	07/04/85-08/03/85	AT&T COMMUNICATIONS SERVICE FOR ST CHARLES OFFICE	49.96
08-12	5211510024	MARCIA LAVALLE SUMMERS	07/08/85-07/23/85	REIMBURSEMENT FOR TAKING CONGRESSMAN TO THE AIRPORT OR PICKING HIM UP - 22 MILES @ 20.5¢ PER MILE.	4.51
08-13	5221250018	FEDERAL EXPRESS CORP.	06/25/85	FEDERAL EXPRESS CHARGE	39.00
08-13	5221250024	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/85	COFFEE AND DONUTS FOR MEETING IN CONGRESSMAN'S OFFICE WITH PRESS	44.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E GROTBERG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5221250019	ILLINOIS PRESS CLIP	07/01/85-07/31/85	CLIPPING SERVICE	112.22
08-13	5221250022	DARLENE ELAINE ROE	07/03/85-07/28/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - PARKING - 476 MILES AT 20.5¢ PER MILE	105.08
08-13	5221250020	THOMAS J LANKFORD	07/18/85	BUSINESS CARDS	80.00
08-13	5221250021	Do	07/19/85	REORDER OF GOLD SEAL CARD	160.00
08-13	5221250023	ANN M VANDERHEYDEN	08/07/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	8.78
08-16	5224610015	AT&T INFORMATION SYSTEMS	01/19/85-06/01/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,439.90
08-16	5224610016	Do	06/02/85-07/01/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	257.25
08-22	5233200019	CITY OF ST. CHARLES	06/27/85-08/02/85	ELECTRICITY FOR ST CHARLES OFFICE	67.74
08-22	5233200020	CONGRESSIONAL QUARTERLY INC	07/30/85	PURCHASE OF BOOK 'POLITICS IN AMERICA' FOR USE IN THE OFFICE	28.90
08-22	5233200018	JOHN E GROTBERG	07/26/85-07/28/85	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT ON UNITED (WASHINGTON DC TO CHICAGO, IL AND RETURN).	204.00
08-22	5233200021	THOMAS J LANKFORD	08/02/85	LABELS ON ENVELOPES & PRINTING LETTERS	66.09
08-22	5233200022	Do	08/02/85	PRINTING REPORT	1,215.50
08-23	5233540054	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	70.25
08-23	5234410022	LSW, INC.	07/31/85	DELETION OF NAMES FROM SR. CITIZEN TAPE	59.58
08-23	5234410023	Do	07/31/85	PRINTING OF LABELS	266.16
08-23	5234410024	Do	07/31/85	CONVERSION OF ASCS TAPE FOR OFF-LINE STORAGE	227.78
08-23	5235700019	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	ST. CHARLES & OTTAWA AT&T INFORMATION SYSTEMS	206.76
08-23	5235700020	JOSEPH B EBBESEN	07/01/85-07/24/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 942 MILES X .205	193.11
08-23	5235700016	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS FOR OTTAWA OFFICE - BILLED OFFICE #503012	98.66
08-23	5235700017	ILLINOIS BELL TELEPHONE COMPANY	07/28/85-08/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE	71.63
08-23	5235700018	Do	07/28/85-08/27/85	AT&T COMMUNICATIONS CHARGE FOR OTTAWA OFFICE	5.73
08-23	5235700021	MINUTEMAN PRESS	08/13/85	PRINTING OF BROCHURE (1500)	171.91
08-28	5239890251	FOXFIELD SQUARE PARTNERSHIP	08/01/85-08/30/85	RENT 2560 FOXFIELD DR ST.CHARLES,IL 60174	1,400.00
08-28	5239890252	NATIONAL BANK & TRUSTOF SYCAMORE	08/01/85-08/30/85	RENT 107 W.EXCHANGE ST SYCAMORE,IL 60178	550.00
08-28	5239890250	REDDICK MANSION ASSOC	08/01/85-08/30/85	RENT 100 W.LAFAYETTE ST OTTAWA,IL 61350	360.00
08-29	5239520040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	271.00
08-29	5240410022	AUTOMATED OFFICE PRODUCTS, INC.	08/22/85	RECYCLED QUME RIBBONS	22.49
08-29	5240410024	CONTINENTAL TELEPHONE OF ILLINOIS	08/16/85-09/15/85	SERVICE FOR SYCAMORE OFFICE	28.30
08-29	5240410023	CONTINENTAL TELEPHONE SERVICE CORP	08/01/85-08/31/85	MONTHLY RENTAL OF EQUIPMENT FOR SYCAMORE OFFICE	31.75
08-29	5240410019	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS FOR ST. CHARLES OFFICE	144.17
08-29	5240410020	ILLINOIS BELL TELEPHONE COMPANY	08/04/85-09/03/85	ILLINOIS BELL SERVICE FOR ST. CHARLES OFFICE	178.34
08-29	5240410021	Do	08/04/85-09/03/85	AT&T COMMUNICATIONS CHARGES FOR ST. CHARLES OFFICE	48.12
08-31	5242900377	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	2,547.74
08-31	5246740020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	810.03
09-06	5247650039	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	MERLINS - MONTHLY CHARGES FOR MEMBERS	289.78
09-09	5249310013	MARGARET L LAIRD	06/28/85-07/08/85	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT ON UNITED (WASHINGTON, DC TO CHICAGO, IL & RETURN).	204.00
09-11	5254560044	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	10.04
09-13	5254630017	THERESE GERMAINE DES COTEAUX	07/02/85-08/24/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 1102 MI AT .205¢/MI	225.91
09-13	5254630022	JOHN E GROTBERG	07/01/85-08/07/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 1180 MI AT .205/MI	241.90
09-13	5254630021	Do	08/02/85-08/07/85	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT ON UNITED WASH, D.C. TO CHICAGO, IL AND RETURN	204.00
09-13	5254630019	MARCIA LAVALLE SUMMERS	08/22/85	REIMBURSEMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	6.99

09-13	5254630018	THOMAS J LANKFORD	08/23/85	LABELS FOR SR CITIZEN NEWSLETTER	474.29
09-13	5254630020	ANN M VANDERHEYDEN	08/22/85	REIMBURSEMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	10.87
09-17	5256540021	CITY OF ST. CHARLES	08/02/85–09/04/85	ST CHARLES OFFICE ELECTRIC CHARGES	55.68
09-17	5256540022	ILLINOIS PRESS CLIP	08/01/85–08/31/85	CLIPPING SERVICE	61.96
09-17	5256540023	LSW, INC.	08/26/85	CONVERSION OF LIST OF VETERANS ON TO A TAPE FOR OUR COMPUTER SYSTEM	52.02
09-24	5261410040	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	54.01
09-24	5261510012	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.27
09-24	5262490019	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	ST. CHARLES & OTTAWA AT&T INFORMATION SYSTEMS	206.76
09-24	5262490018	CONGRESSIONAL STEEL CAUCUS	09/12/85–12/31/85	MEMBERSHIP DUES	50.00
09-24	5262490015	JOHN E GROTBERG	09/13/85–09/14/85	REIMB FOR AIRFARE ON UNITED AIRLINES FROM WASH., DC TO CHICAGO, IL AND RETURN	204.00
09-24	5262490016	DAN MATTOON	09/15/85–09/16/85	REIMB FOR TRAVEL TO THE DISTRICT AND RETURN ON UNITED AIRLINES (WASH., DC TO CHICAGO, IL AND RETURN).	204.00
09-24	5262490017	Do	09/15/85–09/16/85	REIMB FOR RENTAL CAR WHILE IN THE DISTRICT	92.98
09-26	5267810023	LSW, INC.	08/01/85–08/31/85	MONTHLY STORAGE CHARGE DELIVERY CHARGE	159.60
09-27	5269890253	FOXFIELD SQUARE PARTNERSHIP	09/01/85–09/30/85	RENT 2560 FOXFIELD DR ST.CHARLES,IL 60174	1,400.00
09-27	5269890254	NATIONAL BANK & TRUSTOF SYCAMORE	09/01/85–09/30/85	RENT 107 W.EXCHANGE ST SYCAMORE,IL 60178	550.00
09-27	5269890252	REDDICK MANSION ASSOC	09/01/85–09/30/85	RENT 100 W.LAFAYETTE ST OTTAWA,IL 61350	360.00
09-30	5263510035	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	50.50
09-30	5273900370	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,611.34
09-30	5274560019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		387.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	101,962.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,713.73

ADJUSTMENTS/REFUNDS

EXPENSES

07-03	5203990029	CONTINENTAL TELEPHONE OF ILLINOIS	06/16/85–07/15/85	REFUND DUE TO DISCONTINUED PHONE LINE	(13.16)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(13.16)
TOTAL	**135,662.75**

OFFICE OF THE HON. FRANK J GUARINI

SALARIES

BABICS, CATHERINE N	07/01/85–08/31/85	PART-TIME EMPLOYEE	800.00
CALI, DOLORES M	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,850.01
CARROLL, NEIL J	07/01/85–09/30/85	ADMIN ASST AND CHIEF OF STAFF	11,750.00
COCCARO, LOUIS	07/01/85–09/30/85	ASST TO THE CHIEF OF STAFF	8,000.00
COLON, NIDIA I	07/01/85–09/30/85	CONG HISPANIC LIAISON	6,450.01
COSTELLO, PAUL JOHN	07/01/85–09/30/85	BAYONNE RESIDENT SECRETARY	3,099.99
CRANFORD, SHARON HOWE	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	9,037.50
DEPALMA, NANCY LOUISE	07/01/85–09/30/85	STAFF ASSISTANT	3,099.99
EACHUS, TODD	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,375.00
FUSILLI, MARCIA J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,125.00
GEORGE, ALICIA	07/01/85–09/30/85	PRESS SECRETARY/LEGIS ASSISTANT	5,675.01
GONZALES, MARIA	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,695.83
LALLY, PATRICK JOSEPH	07/01/85–09/30/85	GRANTS, PROJECTS COORDINATOR	3,375.00
MCCLURE, ROBERT C.	07/01/85–09/30/85	WASHINGTON DIRECTOR	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NOSTRAME, CATHERINE	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		SCHULMAN, NEIL A	07/01/85-07/31/85	PART-TIME EMPLOYEE	1,000.00
		STAPLETON, NATALIE S	08/01/85-09/07/85	PART-TIME EMPLOYEE	740.00
		SWIBINSKI, PAUL M	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,500.00
		TIANO, MARGARET E	07/01/85-09/30/85	COMPUTER MANAGER	4,650.00
		VUOCOLO, CONRAD J	07/01/85-09/30/85	PRESS CHIEF	7,749.99
		VUOCOLO, ROSEMARY	07/01/85-09/30/85	PRESS SECRETARY	4,850.01
		WALSH, KARIN A	07/22/85-09/30/85	STAFF ASSISTANT	2,491.66
		WEBB, KATHLEEN	07/01/85-09/30/85	STAFF ASSISTANT	3,000.00
		EXPENSES			
07-03	5179210012	DAVID R RAMAGE	06/11/85	RECORD REPRINT: JERSEY CITY TMCA	43.00
07-03	5179210013	Do	06/14/85	CALLING CARDS: EACHUS	18.50
07-03	5179210014	Do	06/18/85	DEAR COLLEAGUE LETTER	22.95
07-03	5179210015	Do	06/18/85	NEWSLETRER	4,846.00
07-03	5179210007	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE FOR JERSEY CITY OFFICE	50.82
07-03	5179210017	FRANK J GUARINI	04/25/85	OFFICIAL TRAVEL FROM JERSEY CITY DISTRICT TO WASHINGTON AIRFARE - CAB	59.00
07-03	5179210018	Do	05/03/85	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT - JERSEY CITY - AIRFARE - CAB	47.00
07-03	5179210019	Do	05/05/85	OFFICIAL TRAVEL FROM DISTRICT JERSEY CITY TO WASHINGTON - AIRFARE - CAB	57.00
07-03	5179210020	Do	05/13/85	OFFICIAL TRAVEL FROM DISTRICT JERSEY CITY TO WASHINGTON - AIRFARE - CAB	57.00
07-03	5179210021	Do	05/16/85	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT JERSEY CITY - AIRFARE - CAB	54.00
07-03	5179210022	Do	05/20/85	OFFICIAL TRAVEL FROM DISTRICT - JERSEY CITY TO WASHINGTON - AIRFARE - CAB	57.00
07-03	5179210023	Do	05/22/85	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT - JERSEY CITY - AIRFARE - CAB	80.00
07-03	5179210024	Do	05/28/85	OFFICIAL TRAVEL FROM DISTRICT - JERSEY CITY TO WASHINGTON - AIRFARE - CAB	80.00
07-03	5179210008	NEW JERSEY BELL	05/08/85	TELEPHONE SERVICE FOR JERSEY CITY OFFICE - NJ BELL CHARGES	395.75
07-03	5179210009	Do	05/08/85	JERSEY CITY AT&T COMMUNICATIONS CHARGES	75.85
07-03	5179210010	Do	05/16/85	TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE - NJ BELL CHARGES	83.61
07-03	5179210011	Do	05/16/85	BAYONNE - AT&T COMMUNICAIONS CHARGES	21.97
07-03	5179210016	US GOVERNMENT PRINTING OFFICE	04/17/85	CATALOG OF FEDERAL DOMESTIC ASSISTANCE SERVICE	36.00
07-03	5179600024	CONGRESSIONAL ARTS CAUCUS	06/01/84-12/31/84	REMAINDER OF 1984 CAUCUS DUES	500.00
07-03	5179600025	GREAT BEAR SPRING CO	05/23/85	COFFEE FOR CONSTITUENTS	38.95
07-03	5179600026	Do	05/23/85	SHIPPING CHARGES	1.65
07-03	5179600027	Do	05/28/85	DRINKING WATER	35.25
07-03	5179600028	Do	05/31/85	RENTAL ON BOTTLE COOLER	12.25
07-10	5184250021	SHIRLEY MOORE	06/17/85-06/21/85	CLEANING OF DISTRICT OFFICE - JERSEY CITY - FOR ONE WEEK	40.00
07-11	5190560025	POSTMASTER	06/11/85	OVERNIGHT MAIL	12.85
07-11	5190560026	Do	06/12/85	OVERNIGHT MAIL	10.75
07-23	5196260016	EDITH URCINOLA	05/16/85-06/15/85	CLEANING SERVICE FOR NORTH BERGEN DISTRICT OFFICE	60.00
07-23	5196260018	J. LIBERMAN CO., INC	06/27/85	CLEANING SUPPLIES AND PAPER PRODUCTS FOR JERSEY CITY DISTRICT OFFICE	102.32
07-23	5196260021	NEW JERSEY BELL	06/08/85	PHONE SERVICE FOR JERSEY CITY DISTRICT OFFICE - NJ BELL CHARGES	433.70
07-23	5196260022	Do	06/08/85	JERSEY CITY AT&T COMM CHARGES	95.68
07-23	5196260019	Do	06/16/85	BAYONNE NJ BELL CHARGES	81.51
07-23	5196260020	Do	06/16/85	AT&T COMM CHARGES	43.86
07-23	5196260023	SHIRLEY MOORE	06/24/85-06/28/85	CLEANING SERVICE IN JERSEY CITY DISTRICT OFFICE	40.00

07-23	5196260024	Do	07/01/85–07/05/85	CLEANING SERVICE IN JERSEY CITY DISTRICT OFFICE	40.00
07-23	5196260017	WESTERN UNION	06/20/85	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	54.25
07-23	5196310024	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	AT&T INFO SERVICE FOR JERSEY CITY OFFICE	172.34
07-23	5196310025	Do	06/18/85	AT&T INFO SERVICE FOR BAYONNE OFICE	38.45
07-25	5199480014	NEW JERSEY BELL	06/26/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE - NJ BELL	104.50
07-25	5199480015	Do	06/26/85	N. BERGEN AT&T COMM. CHGS.	3.21
07-29	5206470025	SHIRLEY MOORE	07/08/85–07/12/85	CLEANING SERVICES FOR JERSEY CITY OFFICE	40.00
07-29	5206560012	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	30.50
07-30	5206620005	POSTMASTER	06/20/85	EXPRESS MAIL SERVICE	10.75
07-30	5206620006	Do	06/21/85	500 22 CENT STAMPS	110.00
07-30	5206620007	Do	06/27/85	100 22 CENT STAMPS	22.00
07-30	5206620008	Do	06/27/85	70 2 CENT STAMPS	1.40
07-30	5206620009	Do	07/10/85	EXPRESS MAIL VIDEOTAPE TO WNBC-TV IN NY	10.75
07-30	5206620010	Do	07/10/85	EXPRESS MAIL VIDEOTAPE TO WNBC IN NY	12.85
07-30	5207220013	ABRAMS COFFEE TIME	07/17/85	TEA AND CREAMER FOR CONSTITUENTS	7.55
07-30	5207220016	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	AT&T INFO SERVICES	176.83
07-30	5207220021	DAVID R RAMAGE	07/09/85	DEAR COLLEAGUE	10.90
07-30	5207220020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR JERSEY CITY OFFICE	50.56
07-30	5207220017	GREAT BEAR SPRING CO.	06/25/85	COFFEE FOR CONSTITUENTS	38.95
07-30	5207220018	Do	06/25/85	SHIPPING CHARGES FOR ABOVE	1.65
07-30	5207220019	Do	06/30/85	RENTAL ON BOTTLE COOLER	12.25
07-30	5207220014	NEW JERSEY BELL	07/08/85	TELEPHONE SERVICE FOR JERSEY CITY OFFICE	382.58
07-30	5207220015	Do	07/08/85	AT&T COMMUNICATIONS	74.46
07-30	5207220011	SHIRLEY MOORE	07/15/85–07/19/85	CLEANING SERVICES FOR DISTRICT OFFICE	40.00
07-30	5207220012	THE WESTERN UNION TELEGRAPH CO.	05/16/85	WESTERN UNION SERVICES	44.25
07-30	5207460025	BENCHMARK SYSTEMS	06/28/85	PURCHASE OF TAPE DRIVE HEAD CLEANER FOR COMPUTER SYSTEM	62.85
07-30	5207460026	DOLORES M CALI	06/01/85	REIMB FOR NEWSPAPER PURCHASE FOR MONTH OF JUNE	44.00
07-30	5207460030	MARCIA J FUSILLI	07/10/85	CABFARE TO AND FROM FEDERAL HIGHWAY ADMINISTRATION	4.00
07-30	5207460024	FRANK J GUARINI	05/10/85–07/14/85	TICKET FROM WASHINGTON TO NEWARK (JERSEY CITY) AND RETURN, CABS	127.00
07-30	5207460027	ROBERT C MCCLURE	07/05/85	TRAVEL AND RETURN TO DISTRICT - JERSEY CITY 465 MILES AT 20.5¢	95.33
07-30	5207460028	Do	07/05/85	TOLLS FOR TRIP	10.20
07-30	5207460029	Do	07/05/85	PARKING FEE FOR TRIP	4.00
07-30	5210890254	JAMES P.DUGAN, P.A.	07/01/85–07/30/85	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
07-30	5210890253	PORT AUTHORITY TRANS-HUDSON CORP	07/01/85–07/30/85	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,091.67
07-31	5211690005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	48.65
07-31	5212440030	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	110.52
07-31	5212900371	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,351.18
07-31	5213830019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		202.58
08-05	5210210016	DAVID R RAMAGE	07/09/85	HIGH SCHOOL CERTIFICATES	215.00
08-05	5210210018	Do	07/09/85	DEAR COLLEAGUE	22.95
08-05	5210210017	Do	07/11/85	NEWSLETTER ON TAX REFORM	2,033.00
08-05	5210210019	Do	07/12/85	CONSUMER INFORMATION CATALOG	245.00
08-06	5213500001	FRANK J GUARINI	05/30/85	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT - JERSEY CITY: FARE, CAB (2)	98.00
08-06	5213500008	Do	06/03/85	OFFICIAL TRAVEL FROM DISTRICT - JERSEY CITY TO WASHINGTON: FARE, CAB (2)	75.00
08-06	5213500003	Do	06/21/85	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT - JERSEY CITY: FARE, CAB (2)	98.00
08-06	5213500002	Do	06/24/85	OFFICIAL TRAVEL FROM DISTRICT - JERSEY CITY TO WASHINGTON: FARE, CAB (2)	98.00
08-06	5213500007	Do	06/27/85	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT - JERSEY CITY: FARE, CAB (2)	72.00
08-06	5213500006	Do	07/07/85	OFFICIAL TRAVEL FROM JERSEY CITY TO WASHINGTON: FARE, CAB (2)	98.00
08-06	5213500004	Do	07/26/85	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT - JERSEY CITY: FARE, CAB (2)	75.00
08-06	5213500005	Do	07/28/85	OFFICIAL TRAVEL FROM DISTRICT (JERSEY CITY) TO WASHINGTON: FARE, CAB (2)	98.00
08-09	5219460026	SHIRLEY MOORE	07/22/85–07/26/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK	40.00
08-09	5219460025	Do	07/29/85–08/02/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK	40.00
08-15	5225320028	Do	05/20/85	CLEANING SERVICES OF DISTRICT OFFICE FOR ONE MONTH	40.00
08-15	5225320029	Do	08/05/85–08/09/85	CLEANING SERVICES OF DISTRICT OFFICE FOR ONE WEEK	40.00
08-16	5224610041	AT&T INFORMATION SYSTEMS	01/02/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,085.68
08-16	5224610042	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	234.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5225550006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	33.83
08-16	5226520021	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.61
08-16	5227340014	AT&T INFORMATION SYSTEMS	06/18/85-07/17/85	AT&T INFO SYS. FOR BAYONNE DISTRICT OFFICE	38.45
08-16	5227340020	GREAT BEAR SPRING CO	07/18/85	SHIPPING CHARGE RE: COFFEE FOR CONSTITUENTS	1.65
08-16	5227340021	Do	07/18/85	COFFEE FOR CONSTITUENTS	38.95
08-16	5227340022	Do	07/31/85	COFFEE FOR CONSTITUENTS	38.95
08-16	5227340023	Do	07/31/85	SHIPPING CHARGES RE: COFFEE FOR CONSTITUENTS	1.65
08-16	5227340024	Do	07/31/85	ONE MONTH RENTAL ON WATER COOLER	12.25
08-16	5227340013	NATIONAL NEWS AGENCY	07/29/85-12/31/85	SUBSCRIPTION TO USA TODAY NEWSPAPER	41.11
08-16	5227340005	NEW JERSEY BELL	02/26/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE, NJ BELL CHGS	236.70
08-16	5227340006	Do	02/26/85	AT&T COMMUNICATIONS CHGS	(7.41)
08-16	5227340007	Do	03/26/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE, NJ BELL CHGS	133.31
08-16	5227340008	Do	03/26/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE, NJ BELL CHGS	12.80
08-16	5227340009	Do	04/26/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE, NJ BELL CHGS	112.58
08-16	5227340010	Do	04/26/85	TELEPHONE SERVICE FOR NORTH BERGAN DISTRICT OFFICE, AT&T COMMUNICATIONS CHGS	11.31
08-16	5227340011	Do	05/26/85	TELEPHONE SERVICE FOR NORTH BERGAN DISTRICT OFFICE, NJ BELL CHGS	105.29
08-16	5227340012	Do	05/26/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE, AT&T COMMUNICATIONS CHGS	4.84
08-16	5227340015	Do	07/16/85	NJ BELL CHARGES TELEPHONE CHARGES FOR BAYONNE DISTRICT OFFICE	85.27
08-16	5227340016	Do	07/16/85	AT&T COMM. CHARGES TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE	93.01
08-16	5227340018	WESTERN UNION	03/21/85-04/09/85	TELEGRAPH SERVICES FOR MARCH	132.40
08-16	5227340019	Do	05/29/85-06/19/85	TELEGRAPH SERVICES FOR JUNE	54.25
08-16	5227340017	Do	06/24/85-07/02/85	TELEGRAPH SERVICES FOR JULY	42.75
08-16	5227340025	WESTERN UNION TELEGRAPH CO	07/10/85	TELEGRAM SERVICE	55.50
08-23	5233540055	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	118.27
08-28	5239890254	JAMES P.DUGAN, P.A.	08/01/85-08/30/85	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
08-28	5239890253	PORT AUTHORITY TRANS-HUDSON CORP	08/01/85-08/30/85	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,091.67
08-29	5239540014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	107.46
08-31	5242900379	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,311.56
08-31	5246740041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		252.81
09-05	5246750026	PATRICK JOSEPH LALLY	08/04/85-08/05/85	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT (JERSEY CITY) AND RETURN MILEAGE 498 @ .205, TOLLS	113.19
09-05	5246750023	SHIRLEY MOORE	08/12/85-08/16/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK	40.00
09-05	5246750024	Do	08/19/85-08/23/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK	40.00
09-05	5246750025	Do	08/26/85-08/30/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK	40.00
09-05	5247530035	POSTMASTER	07/19/85	EXPRESS MAIL TO THE TODAY SHOW, NY	10.75
09-05	5247530039	Do	07/29/85	EXPRESS MAIL	10.75
09-05	5247530038	Do	07/31/85	EXPRESS MAIL	10.75
09-05	5247530037	Do	08/01/85	EXPRESS MAIL	10.75
09-05	5247530036	Do	08/19/85	EXPRESS MAIL	10.75
09-05	5247630017	DOLORES CALI	07/01/85-07/31/85	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR JULY	44.00
09-05	5247630018	Do	08/01/85-08/31/85	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR AUGUST	44.00
09-09	5249630010	ABRAMS COFFEE TIME	09/04/85	COFFEE, TEA AND CREAMER FOR CONSTITUENTS	47.15
09-09	5249630013	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	AT&T INFO SYSTEMS FOR JERSEY CITY OFFICE	187.31
09-09	5249630012	EDITH URCINOLA	06/16/85-08/15/85	CLEANING SERVICE FOR NORTH BERGEN OFFICE	60.00
09-09	5249630011	FRANK J GUARINI	08/20/85	OFFICIAL TRAVEL TO DISTRICT (JERSEY CITY) FROM WASHINGTON AIRFARE, CABFARES	75.00

09-09	5249630014	NEW JERSEY BELL	08/08/85	PHONE SERVICE FOR JERSEY CITY OFFICE NJ BELL	436.12
09-09	5249630015	Do	08/08/85	JERSEY CITY AT&T COMM CHARGE	120.72
09-11	5248480012	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-11	5248480013	SHIRLEY MOORE	08/01/85–08/31/85	CLEANING OF OFFICE WINDOWS, WOODWORK AND PANELS	42.00
09-11	5253400024	Do	09/03/85–09/06/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK	40.00
09-17	5256350011	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		275.40
09-19	5260270027	SHIRLEY MOORE	09/09/85–09/13/85	CLEANING SERVICES FOR OUR NJ DISTRICT OFFICE	40.00
09-24	5261580004	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	36.09
09-27	5269890256	JAMES P.DUGAN, P.A.	09/01/85–09/30/85	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
09-27	5269890255	PORT AUTHORITY TRANS-HUDSON CORP	09/01/85–09/30/85	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,091.67
09-30	5263510036	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	1.50
09-30	5268430017	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	AT&T INFO SERVICES FOR BAYONNE DISTRICT OFFICE	38.45
09-30	5268430016	Do	08/10/85–09/09/85	AT&T INFO SYS. - JERSEY OFFICE	187.31
09-30	5268430019	DOLORES M CALI	07/01/85–07/31/85	NEWSPAPERS FOR DISTRICT OFFICE	44.00
09-30	5268430023	DAVID R RAMAGE	07/30/85	500 XEROX COPIES	22.95
09-30	5268430022	Do	08/02/85	550 XEROX COPIES	10.90
09-30	5268430024	Do	09/10/85	DEAR COLLEAGUE-DOT	13.25
09-30	5268430025	Do	09/11/85	500 FLYERS - HR 3244	10.10
09-30	5268430004	GENERAL DRAFTING COMPANY	08/27/85	MAP S- 300	99.00
09-30	5268430020	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE FOR DISTRICT OFFICE	50.56
09-30	5268430021	Do	08/31/85	FTS SERVICE FOR DISTRICT OFFICE	50.56
09-30	5268430006	GREAT BEAR SPRING CO	08/21/85–08/31/85	COFFEE AND WATER FOR JERSEY CITY OFFICE CONSTITUENT USE	22.93
09-30	5268430007	JERSEY JOURNAL	09/20/85–09/20/86	ONE YEAR SUBSCRIPTION FOR OFFICE USE (NEWSPAPER)	200.00
09-30	5268430008	NEW JERSEY BELL	07/26/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE - NJ BELL	97.54
09-30	5268430009	Do	07/26/85	BERGEN AT&T COMM	4.47
09-30	5268430010	Do	08/16/85	TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE - NJ BELL CHGS	70.27
09-30	5268430011	Do	08/16/85	AT&T COMM CHGS - BOYONNE	54.85
09-30	5268430012	Do	08/26/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE - NJ BELL	74.87
09-30	5268430013	Do	08/26/85	NORTH BERGEN AT&T COMM	8.66
09-30	5268430014	Do	09/08/85	TELEPHONE SERVICE FOR JERSEY CITY OFFICE - NJ BELL	435.51
09-30	5268430015	Do	09/08/85	AT&T COMM - JERSEY CITY	101.27
09-30	5268430005	SHIRLEY MOORE	09/16/85–09/20/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK	40.00
09-30	5268430018	WESTERN UNION	08/20/85	TELEGRAM SERVICES	36.75
09-30	5273900372	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,310.32
09-30	5274560040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		465.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,815.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,055.74
TOTAL	**132,840.74**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

ACKLEY, HOWARD W	07/01/85–09/30/85	MOBILE OFFICE ASSISTANT	7,670.61
BAGLEY, ANDREA K	07/01/85–09/30/85	RECEPTIONIST/DISTRICT	4,037.19
BEAL, JANE A	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,000.00
BENDER, JEAN A	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
BUGHER, MARK D	07/01/85–09/30/85	DISTRICT DIRECTOR	9,500.82
DEININGER, KRISTINE ANN	07/01/85–09/30/85	PERSONAL SECRETARY	7,500.00
FLETCHER, MATTHEW R	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,250.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRANK, JOHN L	07/01/85–09/30/85	ADMINISTRATIVE ASST/LEGAL COUNSEL	11,250.00
		HAYTER, MARY E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,749.99
		HOUTS, RUTH M	09/01/85–09/30/85	STAFF ASSISTANT DISTRICT OFFICE	600.00
		KEEFER, ETHEL	07/01/85–09/30/85	RECEPTIONIST	4,575.48
		LADD, ARDELL	07/01/85–09/30/85	DISTRICT CASEWORKER	4,979.19
		LYON, T JEFFREY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
		MORRIS, ROBERT E, JR	07/05/85–09/30/85	LEGISLATIVE ASSISTANT	6,016.67
		RECK, JIM	07/01/85–09/30/85	PRESS SECRETARY	8,574.99
		STEVENSON, JUDD D	07/01/85–09/30/85	CASEWORK COORDINATOR	7,228.50
		EXPENSES			
07-03	5178510013	HOWARD W ACKLEY	04/23/85–05/28/85	REIMB TO FIELD REP HOWARD ACKLEY FOR GAS PURCHASED FOR MOBILE OFC VAN WHILE TVLG IN DIST OF OFCL BUSS.	160.23
07-03	5178510014	Do	05/08/85–05/23/85	REIMB TO FIELD REP HOWARD ACKLEY FOR MOBILE OFFICE MAINTENANCE	43.71
07-03	5178510012	Do	05/14/85–05/22/85	REIMB TO FIELD REP HOWARD ACKLEY FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	95.55
07-03	5178510015	Do	05/14/85–05/28/85	REIMB TO FIELD REP HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	63.37
07-03	5178510023	MARK D BUGHER	05/01/85–05/20/85	REIMB TO DIST DIR MARK BUGHER FOR GAS PURCHASED FOR MOBILE OFC VAN WHILE TVLG IN DIST ON OFCL BUSS.	37.30
07-03	5178510022	Do	05/21/85	REIMB TO DIST DIR MARK BUGHER FOR TVL IN PVT AUTO WHILE TVLG IN DIST ON OFCL BUSS - 140 MILES @ 20.5c.	28.70
07-03	5178510018	GALESVILLE REPUBLICAN	06/01/85–06/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'GALESVILLE REPUBLICAN'	12.00
07-03	5178510017	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY FTS CHARGES - DISTRICT OFFICE	116.30
07-03	5178510016	MONDOVI HERALD NEWS	05/14/85–05/14/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'MONDOVI HERALD NEWS'	12.00
07-03	5178510025	PIERCE COUNTY HERALD	04/01/85–04/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'PIERCE COUNTY HERALD'	14.00
07-03	5178510024	RICE LAKE CHRONOTYPE	06/01/85–06/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'RICE LAKE CHRONOTYPE'	13.75
07-03	5178510019	ST. PAUL PIONEER PRESS & DISPATCH	07/04/85–07/04/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'ST PAUL PIONEER PRESS AND DISPATCH'	81.12
07-03	5178510020	THE CLARK COUNTY PRESS	07/01/85–06/30/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE CLARK COUNTY PRESS'	12.00
07-03	5178510021	THE DUNN COUNTY NEWS	06/01/85–06/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE DUNN COUNTY NEWS'	10.00
07-03	5178610024	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	EQUIPMENT CHARGES	31.00
07-03	5178610025	Do	04/01/85–04/30/85	LOCAL SERVICE CHARGES	10.30
07-03	5178610023	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	MEAL FOR REP GUNDERSON CONSTITUENT AND STAFF TO DISCUSS AGRICULTURE LEGISLATION	11.25
07-09	5178300025	VISA, FIRST VIRGINIA BANK	05/31/85–06/04/85	R/T AIRFARE FOR PERSONAL SEC KRIS DEININGER TVLNG TO DIST W/REP GUNDERSON OF OFCL BUSS; DC/MN/EC/MN/DC.	286.00
07-09	5178300024	Do	06/14/85–06/17/85	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS-DC/MN/EC/MN/DC.	342.00
07-10	5189240027	CANTRELL/CUTTER PRINTING, INC	06/24/85	PRINTING/MEETING CARDS	533.04
07-10	5189240026	RHONDA LADD	04/04/85–06/02/85	CLEAING OF DISTRICT OFFICE 14 HOURS @ $4.25 PER HOUR	59.50
07-10	5189490024	STEVE GUNDERSON	04/28/85	REIMB FOR RENTAL OF NATIONAL CAR TRAVELING FROM THE DIST TO DC ON OFCL BUSS - LA CROSSE/MINNEAPOLIS.	37.97
07-10	5189490025	NEWSPAPERS, INC	07/15/85–07/15/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'MILWAUKEE SENTINEL'	67.50
07-12	5190230011	GENERAL CASUALTY COMPANIES	07/28/85–01/28/86	INSURANCE FOR MOBILE OFFICE SIX MONTHS	255.00
07-16	5191340021	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	EQUIPMENT CHARGES	30.00
07-16	5191340022	C & P TELEPHONE	05/01/85–05/31/85	LOCAL SERVICE CHARGES	.27

07-18	5196780014	VISA, FIRST VIRGINIA BANK	06/29/85-07/02/85	ROUNDTRIP AIRFARE FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/DUB/CHIC/DC.	309.00
07-23	5196260025	Do	06/21/85-06/27/85	ROUNDTRIP AIRFARE FOR LEGISLATIVE ASSISTANT JEFF LYON TRAVELLING TO DC ON OFFICIAL BUSINESS EC/MN/DC/MN.	385.00
07-24	5200700014	CANTRELL/CUTTER PRINTING, INC.	07/11/85	PRINTING/2-PAGE LETTER	255.59
07-24	5200700018	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS CHARGES -- DISTRICT OFFICE	116.30
07-24	5200700017	HOUSE OF REPRESENTATIVES RESTAURANT	07/05/85	FOOD, BEVERAGES, COFFEE FOR MEETING WITH CONSTITUENTS	262.78
07-24	5200700020	ARDELL LADD	04/12/85-05/25/85	TO DIST CASEWORKER ARDELL LADD F/TRVL IN PRIVATE AUTO WHILE TRVLNG IN DIST ON OFCL BUSS 526 MI @ .205.	107.83
07-24	5200700016	PLATTEVILLE JOURNAL	08/01/85-07/31/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE PLATTEVILLE JOURNAL'	18.00
07-24	5200700019	RHONDA LADD	06/05/85-06/30/85	CLEANING OF DISTRICT OFFICE 8 HOURS & 10 MINUTES AT $4.25 PER HOUR	34.71
07-24	5200700015	ST. PAUL PIONEER PRESS & DISPATCH	07/04/85-07/04/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'ST. PAUL PIONEER PRESS AND DISPATCH' -- SUNDAY ONLY	65.00
07-24	5200700013	VISA, FIRST VIRGINIA BANK	07/13/85-07/14/85	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS - DC/MN/EC/MN/DC.	427.00
07-25	5199480024	HOWARD W ACKLEY	05/30/85-06/29/85	GASOLINE PURCHASE FOR MOBILE OFFICE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	236.54
07-25	5199480025	Do	06/04/85-06/07/85	REIMB FOR MOBILE OFFICE MAINTENANCE	24.56
07-25	5199480026	Do	06/11/85-06/29/85	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	24.10
07-25	5199480027	GENERAL TELEPHONE OF WISCONSIN	07/07/85-08/07/85	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
07-25	5199480028	Do	07/07/85-08/07/85	DISTRICT OFFICE LONG DISTANCE CHARGES	59.55
07-25	5199480017	VISA, FIRST VIRGINIA BANK	06/30/85	LODGING FOR HOWARD ACKLEY WHILE TVLG WITH REP. GUNDERSON IN DIST ON OFC'L BUSS, EXEL INN OF LA CROSSE.	27.45
07-25	5199480016	Do	06/30/85-07/01/85	LODGING F/REP. GUNDERSON WHILE TVLG IN DIST ON OFCL BUSS, EXEL INN OF LA CROSSE & WELCOMEI NN-LANCASTER.	61.05
07-25	5199480018	Do	07/01/85	LODGING F/JUDD STEVENSON WHILE TVLG W/REP. GUNDERSON IN DIST ON OFCL BUSINESS, WELCOME INN-LANCASTER.	33.60
07-25	5199480019	Do	07/06/85-07/08/85	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DIST ON OFFICIAL BUSINESS DC/MN/MIL/CHI/DC.	282.00
07-25	5199480020	Do	07/06/85-07/08/85	R/T AIRFARE FOR ROB MORRIS TVLG TO THE DIST W/REP GUNDERSON ON OFCL BUSINESS DC/MN/MIL/CHI/DC.	282.00
07-25	5199480021	Do	07/07/85	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS, EXEL INN LA CROSSE.	17.58
07-25	5199480022	Do	07/07/85	LODGING FOR ROB MORRIS WHILE TVLG IN DIST W/REP GUNDERSON ON OFFICIAL BUSINESS--EXEL INN OF LA CROSSE.	17.57
07-25	5199480023	Do	07/07/85	GASOLINE PURCHASE FOR RENTAL AUTO WHILE TVLG IN THE DIST ON OFFICIAL BUSINESS -- ONALASKA CITGO	10.39
07-29	5206560013	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	82.00
07-29	5206760003	GENERAL TELEPHONE CO OF WISCONSIN	07/01/85-08/01/85	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	1,019.75
07-29	5206760002	THE PRESCOTT JOURNAL	03/01/85-03/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'SOMERSET STAR' ONLY	4.00
07-29	5206760001	TIMES REVIEW	06/01/85-06/01/86	ONE-YEAR SUBSCRIPTION TO THE 'TIMES REVIEW'	15.00
07-30	5210890255	JIM CARTER FORD	07/01/85-07/30/85	RENT MOBILE	419.00
07-30	5210890256	SOLSRUD DEVELOPMENT CORP.	07/01/85-07/30/85	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	785.00
07-31	5211550022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	99.99
07-31	5212400020	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	119.91
07-31	5212540013	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	21.11
07-31	5212900167	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,477.10
07-31	5213410042	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		19.50
07-31	5213830040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		764.32
08-12	5218650024	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	EQUIPMENT CHARGES	30.00
08-12	5218650025	THE RICHLAND OBSERVER	08/06/85-08/06/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE RICHLAND OBSERVER'	9.00
08-16	5225510020	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	86.88
08-16	5225610013	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	27.47
08-22	5233200023	VISA, FIRST VIRGINIA BANK	07/01/85-06/30/86	ANNUAL FEE - BUSINESS ACCOUNT	15.00
08-23	5234500001	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	74.00
08-28	5239890255	JIM CARTER FORD	08/01/85-08/30/85	RENT MOBILE	419.00
08-28	5239890256	SOLSRUD DEVELOPMENT CORP.	08/01/85-08/30/85	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	785.00
08-29	5239380023	EZEKIEL LUTHERAN CHURCH	08/05/85	USE OF ROOMS 108-109-110 FOR PUBLIC MEETING ON THE 1985 FARM BILL	20.00
08-29	5239380024	FEDERAL EXPRESS CORP.	08/02/85	CHARGES TO FEDERAL EXPRESS OFFICIAL DOCUMENTS-BROVOLD RETIREMENT CORRESPONDENCE	34.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239380022	HALCO PRESS INCORPORATED	03/01/85-03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE TIMES'	9.00
08-29	5239510020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	115.54
08-29	5239620014	HOWARD W ACKLEY	07/01/85-07/25/85	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TVLG IN THE DIST ON OFCL BUSINESS.	71.40
08-29	5239620016	Do	07/19/85	REIMBURSEMENT FOR MOBILE OFFICE MAINTENANCE	24.41
08-29	5239620015	Do	07/23/85-07/27/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	18.69
08-29	5239620017	Do	07/27/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN THE DISTRICT ON OFCL BUSS 115 MI AT 20.5¢/MILE	23.57
08-29	5239620010	MARK D BUGHER	08/05/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING WITH REP GUNDERSON IN THE DISTRICT ON OFFICIAL BUSINESS	6.58
08-29	5239620020	CANTRELL/CUTTER PRINTING, INC	08/06/85	PRINTING/MEETING CARDS	3,279.71
08-29	5239620019	Do	08/12/85	PRINTING/FARM REPORT	2,190.06
08-29	5239620018	Do	08/15/85	PRINTING/2-PAGE LETTER	159.62
08-29	5239620024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY FTS CHARGES - DISTRICT OFFICE	118.58
08-29	5239620023	GENERAL TELEPHONE OF WISCONSIN	08/01/85-09/01/85	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	795.20
08-29	5239620021	Do	08/07/85-09/07/85	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
08-29	5239620022	Do	08/07/85-09/07/85	DISTRICT OFFICE LONG DISTANCE CHARGES	11.70
08-29	5239620009	STEVE GUNDERSON	08/05/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	6.58
08-29	5239620011	ARDELL LADD	03/12/85	REIMBURSEMENT TO DISTRICT CASEWORKER FOR TRAVEL IN PRIVATE AUTO IN THE DIST ON OFCL BUSS 92 MI AT 20.5¢.	18.86
08-29	5239620012	JUDD D STEVENSON	07/01/85-07/02/85	REIMBURSEMENT TO CASEWORKER FOR GASOLINE PURCHASED FOR MOBILE OFFICE IN THE DISTRICT ON OFCL BUSINESS.	35.77
08-29	5239620013	Do	07/16/85	REIMB TO CASEWORKER FOR TRAVEL IN PRIVATE AUTO IN THE DISTRICT ON OFCL BUSS 621 MI AT 20.5¢/MI	127.30
08-29	5239620025	THE BANNER JOURNAL	08/02/85	TYPESETTING HEADLINES FOR 1985 FARM BILL DISPLAY	35.00
08-29	5239620006	VISA, FIRST VIRGINIA BANK	07/06/85-07/08/85	RENTAL OF AUTOMOBILE FOR USE BY MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	270.48
08-29	5239620002	Do	08/03/85-08/13/85	ROUND TRIP AIRFARE FOR KRIS DEININGER TO THE DISTRICT ON OFCL BUSINESS DC/MN/LAX/MN/DC	419.00
08-29	5239620007	Do	08/04/85-08/06/85	MEALS FOR REP GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	17.50
08-29	5239620008	Do	08/04/85-08/06/85	MEALS FOR STAFF WHILE TRAVELING WITH REP GUNDERSON IN THE DISTRICT ON OFFICIAL BUSINESS	26.85
08-29	5239620003	Do	08/04/85-08/07/85	LODGING FOR REP GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	105.90
08-29	5239620001	Do	08/04/85-08/19/85	ROUND TRIP AIRFARE FOR MEMBER TO THE DISTRICT ON OFCL BUSS DC/MN/LAX/MN/DC	365.00
08-29	5239620004	Do	08/06/85-08/07/85	LODGING FOR FIELD REP HOWARD ACKLEY WHILE TVLG IN THE DISTRICT WITH REP GUNDERSON ON OFCL BUSINESS.	48.30
08-29	5239620005	Do	08/06/85-08/07/85	LODGING FOR KRIS DEININGER WHILE TVLG IN THE DISTRICT ON OFFICIAL BUSINESS	48.30
08-31	5242900170	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,041.95
08-31	5246740021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		(46.29)
09-06	5247650034	AT&T INFORMATION SYSTEMS	01/07/85-06/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,454.87
09-06	5247650036	Do	06/04/85-06/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	(2.53)
09-06	5247650035	Do	06/12/85-07/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	325.63
09-11	5248480025	ARROWHEAD LODGE	08/17/85	MEETING ROOM FOR AGRICULTURAL ADVISORS MEETING	25.00
09-11	5248480026	Do	08/17/85	REFRESHMENTS FOR AGRICULTURAL ADVISORS MEETING	32.48
09-11	5248480023	MATTHEW R FLETCHER	08/08/85-08/12/85	TOLLS PAID ENROUTE TO DISTRICT FOR CONGRESSIONAL/DISTRICT STAFF WORK PERIOD DC/LACROSSE, WI/DC	25.48
09-11	5248480024	JOHN L FRANK	08/12/85-08/17/85	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 451 MILES AT 20.5¢ PER MILE	92.45
09-11	5248480014	STEVE GUNDERSON	09/04/85	REIMB FOR ENVELOPES PRINTED INFORMATION FOR OFFICIAL USE	62.00
09-11	5248480021	T JEFTREY LYON	08/08/85-08/12/85	RENTAL OF VAN FOR TVLG TO THE DISTRICT ON OFC'L BUSINESS FOR CONG/DIST STAFF WORK PERIOD DC/LACROSSE/DC.	609.45
09-11	5248480022	Do	08/08/85-08/12/85	GASOLINE PURCHASED FOR RENTED VAN ENROUTE TO DIST FOR CONG/DIST STAFF WORK PERIOD DC/LACROSSE, WI/DC.	163.20

09-11	5248480019	JIM RECK	08/02/85–08/19/85	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 736 MI AT 20.5¢/MI	150.88
09-11	5248480020	Do	08/02/85–08/19/85	TOLLS & MI PAID ENROUTE TO DISTRICT WHILE TRAVELING ON OFC'L BUSINESS DC-PARDEEVILLE-DC 1803 MI .205.	395.27
09-11	5248480018	Do	08/05/85–08/08/85	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	84.73
09-11	5248480027	RHONDA LADD	07/03/85–07/30/85	CLEANING OF DISTRICT OFFICE 5 HOURS AND 20 MINUTES	22.67
09-11	5248480015	VISA, FIRST VIRGINIA BANK	08/15/85–08/18/85	LODGING FOR REP. GUNDERSON WHILE TVLG IN DIST ON OFCL BUSS OLD TOWNE INN, BRISBOIS MOTOR INN	60.90
09-11	5248480016	Do	08/15/85–08/18/85	LODGING FOR HOWARD ACKLEY WHILE TRAVELING IN DIST W/REP GUNDERSON OLD TOWNE INN, BRISBOIS MOTOR INN.	60.90
09-11	5248480017	Do	08/24/85	ONE WAY AIRFARE FOR ADMIN. ASSIST. JOHN FRANK TVLG FROM THE DISTRICT TO DC ON OFC'L BUSINESS EC/MN/DC.	192.00
09-17	5256340002	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		204.40
09-24	5261400020	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	39.31
09-24	5261500016	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.81
09-27	5269890257	JIM CARTER FORD	09/01/85–09/30/85	RENT MOBILE	419.00
09-27	5269890258	SOLSRUD DEVELOPMENT CORP	09/01/85–09/30/85	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	785.00
09-30	5263510037	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	27.00
09-30	5273900165	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,140.21
09-30	5274560020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		706.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	89,933.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,722.51
TOTAL	**123,625.97**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR	07/01/85–09/30/85	DISTRICT ASSISTANT
BARRENTINE, PATRICIA ANNE	07/01/85–09/30/85	COMPUTER MANAGER
CALCOTE, MARY ELLEN	07/01/85–07/31/85	RECEPTIONIST
Do	09/16/85–09/30/85	RECEPTIONIST
COLE, JAMES D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT
COOKE, CHARLES E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
CROWELL, EMILY E	07/01/85–09/30/85	DISTRICT ASSISTANT
EDWARDS, MARTIN E, III	09/01/85–09/30/85	PART-TIME EMPLOYEE
GLOVER, MARTHA ANN	07/01/85–09/30/85	DISTRICT ASSISTANT
GOSNELL, JUDITH	07/01/85–09/30/85	RECEPTIONIST
MATHEWS, REBECCA	07/01/85–09/30/85	PRESS ASSISTANT
MCCALEB, MARJORIE B	07/01/85–09/30/85	SENIOR CASE WORKER
MEYERS, BETTYE B	07/01/85–09/30/85	DISTRICT ASSISTANT
MILLIKEN, DIANE	07/01/85–09/30/85	DISTRICT LIAISON
MORENO, MARY RACHEL	07/15/85–09/15/85	TEMPORARY EMPLOYEE
SHUMPERT, FLOYD W	07/01/85–08/31/85	LEGISLATIVE AIDE
SLAUGHTER, ELLISON K	07/01/85–09/30/85	DISTRICT ASSISTANT
STIMSON, PAUL WRAY	07/01/85–09/30/85	LEGISLATIVE AIDE
STINSON, BOBBY J	07/01/85–09/30/85	PART-TIME EMPLOYEE
SWINNEY, JANNA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN
WARREN, GRACE E	07/01/85–09/30/85	LEGISLATIVE AIDE

EXPENSES

07-09	5178830004	DAVID R RAMAGE	05/30/85	CHESHIRE LABELS ON NEWSLETTERS	152.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5178830005	JUDITH GOSNELL	05/01/85–05/31/85	OFFICIAL STAFF TRAVEL WITHIN DISTRICT 993 MI @ 20¢ PER MILE	198.60
07-09	5178830003	ROYAL A STEPHENSON	04/22/85	TRANSPORTATION TO AIRPORT MCKINNEY TX TO DFW DFW TO MCKINNEY TX ROUNDTRIP 68 MILES 136 MI @ .20¢ P/M.	27.20
07-09	5178830001	Do	04/22/85–04/25/85	OFFICIAL TRAVEL (IN WASHINGTON) TAXI	45.00
07-09	5178830002	Do	04/25/85	MEALS IN WASHINGTON	7.00
07-11	5189030017	AT&T INFORMATION SYSTEMS	01/05/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,315.80
07-16	5191200005	Do	06/12/85–07/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	183.52
07-16	5191200001	CHARLES E COOKE	06/23/85	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT DUL-DFW DC	325.00
07-16	5191200003	Do	06/23/85–06/25/85	LODGING AND MEALS IN DISTRICT	71.07
07-16	5191200004	Do	06/23/85–06/25/85	TRANSPORTATION WITHIN DISTRICT - CAR RENTAL	45.99
07-16	5191200002	Do	06/25/85	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON DFW-DCA	118.00
07-16	5191200009	RALPH M HALL	06/21/85	OFFICIAL TRAVEL DCA-DFW	111.00
07-16	5191200010	Do	06/24/85	OFFICIAL TRAVEL DFW-DCA	118.00
07-16	5191200008	JOHNSON PUBLISHING CO	06/20/85	CITY DIRECTORY-GREENVILLE, TX WASHINGTON OFFICE	153.00
07-16	5191200027	THE DAILY FAVORITE	06/25/85–06/25/86	ANNUAL SUBSCRIPTION SHERMAN DISTRICT OFFICE	43.50
07-16	5191200007	THE SUN	07/01/85–07/01/86	ANNUAL SUBSCRIPTION SHERMAN DISTRICT OFFICE	9.00
07-23	5200450019	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	49.10
07-23	5200450017	Do	07/10/85–08/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	53.40
07-23	5200450015	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.58
07-23	5200450016	Do	06/01/85–06/30/85	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.03
07-23	5200450018	MARTHA ANN GLOVER	04/01/85–05/31/85	COPY EXPENSE FOR TYLER DISTRICT OFFICE 1458 COPIES	291.60
07-23	5200450014	OFFICIAL AIRLINE GUIDES, INC.	11/01/85	SUBSCRIPTION RENEWAL	239.96
07-23	5200450011	SARAH MCCLENDON'S REPORT	07/01/85–07/01/86	RENEWAL OF SUBSCRIPTION	30.00
07-23	5200450012	SOUTHWESTERN BELL	05/11/85–06/10/85	LOCAL SERVICE - ROCKWALL DISTRICT OFFICE	155.39
07-23	5200450013	Do	05/11/85–06/10/85	AT&T COMMUNICATIONS, LONG DISTANCE SERVICE, ROCKWALL DISTRICT OFFICE	26.72
07-24	5203410004	CITY OF ROCKWALL	06/05/85–07/05/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45
07-24	5203410001	GENERAL TELEPHONE COMPANY OF THE SW	07/04/85–08/04/85	LOCAL SERVICE - CANTON DISTRICT OFFICE	28.76
07-24	5203410002	Do	07/04/85–08/04/85	LOCAL SERVICE - SHERMAN DISTRICT OFFICE	98.38
07-24	5203410003	Do	07/04/85–08/04/85	AT&T COMMUNICATIONS, LONG DISTANCE SERVICE, SHERMAN DISTRICT OFFICE	20.84
07-24	5203410005	LONE STAR GAS COMPANY	06/03/85–07/05/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	8.42
07-29	5206560014	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	224.85
07-30	5210890257	LORETTA A.HOLCOMB	07/01/85–07/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	675.00
07-31	5210610017	AT&T INFORMATION SYSTEMS	07/12/85–08/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	186.13
07-31	5210610024	GENERAL TELEPHONE COMPANY OF THE SW	07/01/85–07/01/86	FOREIGN DIRECTORY LISTING GILMER DIRECTORY TYLER DISTRICT OFFICE	13.20
07-31	5210610022	JUDITH GOSNELL	06/04/85–06/26/85	OFFICIAL TRAVEL WITHIN DISTRICT 1286 MI AT 20.5¢ PER MILE	263.63
07-31	5210610025	RALPH M HALL	06/27/85	OFFICIAL TRAVEL DCA-DFW	118.00
07-31	5210610026	Do	07/08/85	OFFICIAL TRAVEL DFW-DCA	118.00
07-31	5210610020	Do	07/15/85	OFFICIAL TRAVEL DCA-DFW	118.00
07-31	5210610021	Do	07/22/85	OFFICIAL TRAVEL DFW-DCA	178.00
07-31	5210610031	PRENTICE-HALL, INC.	07/03/85	REFERENCE MATERIAL FOR WASHINGTON 'MANAGERS FACTOMATIC'	44.93
07-31	5210610018	SOUTHWESTERN BELL	07/07/85–08/06/85	LOCAL SERVICE TYLER DISTRICT OFFICE	65.40
07-31	5210610019	Do	07/07/85–08/06/85	AT&T COMMUNICATIONS TYLER DISTRICT OFFICE LONG DISTANCE CHARGES	1.56
07-31	5210690036	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	239.00
07-31	5212500023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.50

07-31	5212590004	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.13
07-31	5212860042	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	185.17
07-31	5212900198	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,124.77
07-31	5213830020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(120.98)
08-05	5210810001	ITT DIALCOM	06/30/85	DUAL ACCESS CHARGES FOR JUNE, 1985	50.00
08-12	5217350003	RALPH M HALL	07/26/85	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT, DCA-DFW, AA 567	118.00
08-12	5217350001	ITT DIALCOM	03/31/85	DELIVERY OF CHESHIRE LABELS	14.00
08-12	5217350002	Do	05/31/85	DUAL ACCESS CHARGES FOR MAY AND DELIVERY OF CHESHIRE LABELS	134.35
08-14	5218200003	SOUTHWESTERN BELL	06/11/85–07/10/85	LOCAL SERVICE ROCKWALL DISTRICT OFFICE	157.02
08-14	5218200004	Do	06/11/85–07/10/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES ROCKWALL DISTRICT OFFICE	31.67
08-14	5218200005	TEXAS POWER & LIGHT CO	06/07/85–07/09/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	169.57
08-14	5218200001	XEROX CORPORATION	07/19/85	SUPPLIES FOR DISTRICT OFFICES ROCKWALL OFFICE	98.40
08-14	5218200002	Do	07/19/85	SUPPLIES FOR TYLER DISTRICT OFFICE	98.40
08-16	5225570025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	28.79
08-22	5233340003	DAVID R RAMAGE	08/02/85	AFFIXING LABELS TO QUESTIONNAIRE	105.55
08-22	5233340004	Do	08/13/85	FLAG CERTIFICATES	16.25
08-22	5233340001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR TYLER DISTRICT	26.58
08-22	5233340002	Do	07/31/85	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	47.32
08-22	5233340005	MARTHA ANN GLOVER	06/03/85–07/31/85	COPY EXPENSE FOR TYLER DISTRICT OFFICE, 1448 COPIES @ 20¢ EACH	289.60
08-22	5233350005	JAMES D. COLE	08/08/85–08/15/85	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT, DCA-DFW, DFW-DCA	236.00
08-22	5233350001	GENERAL TELEPHONE COMPANY OF THE SW	08/04/85–09/04/85	LOCAL SERVICE, SHERMAN DISTRICT OFFICE	94.43
08-22	5233350002	Do	08/04/85–09/04/85	AT&T COMMUNICATIONS SHERMAN DISTRICT OFFICE LONG DISTANCE CHARGES	10.49
08-22	5233350003	Do	08/04/85–09/04/85	LOCAL SERVICE CANTON DISTRICT OFFICE	29.17
08-22	5233350004	Do	08/04/85–09/04/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES, CANTON DISTRICT OFFICE	.27
08-23	5234500002	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	46.00
08-23	5234610003	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	53.40
08-23	5234610004	Do	08/12/85–09/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	2.63
08-23	5234610002	JUDITH GOSNELL	07/02/85–07/30/85	OFFICIAL STAFF TRAVEL WITHIN DISTRICT 1074 MI AT 20.5¢/MI	220.17
08-23	5234610005	ITT DIALCOM	07/01/85–07/31/85	DUAL ACCESS CHARGES AND LABEL PRINTING CHARGES	36.83
08-23	5234610001	XEROX CORPORATION	07/31/85	SUPPLIES FOR PHOTOCOPIER IN ROCKWALL DISTRICT OFFICE	104.40
08-28	5239890257	LORETTA A.HOLCOMB	08/01/85–08/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	732.20
08-29	5239580038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	179.44
08-31	5242900202	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,829.16
08-31	5246740042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		6.60
09-05	5242740009	CITY OF ROCKWALL	07/05/85–08/07/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45
09-05	5242740007	SOUTHWESTERN BELL	07/11/85–08/10/85	LOCAL SERVICE ROCKWALL DISTRICT OFFICE	130.46
09-05	5242740008	Do	07/11/85–08/10/85	LONG DISTANCE SERVICE AT&T COMMUNICATIONS ROCKWALL DISTRICT OFFICE	21.21
09-05	5242740006	Do	08/07/85–09/06/85	LOCAL SERVICE TYLER DISTRICT OFFICE	73.18
09-05	5242740010	TEXAS POWER & LIGHT CO	07/09/85–08/08/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	197.63
09-05	5248580015	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT MCKINNEY, TX	3,927.00
09-17	5256360005	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		191.20
09-17	5259640015	DAVID R RAMAGE	08/26/85	CONGRESSIONAL RECORD REPRINTS	22.00
09-17	5259640018	GENERAL TELEPHONE COMPANY OF THE SW	09/04/85–10/04/85	LOCAL SERVICE CANTON DISTRICT OFFICE	28.76
09-17	5259640019	Do	09/04/85–10/04/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES CANTON DISTRICT OFFICE	3.45
09-17	5259640011	RALPH M HALL	09/03/85	OFFICIAL TRAVEL DISTRICT TO WASHINGTON DFW-DCA	118.00
09-17	5259640013	Do	09/05/85	OFFICIAL TRAVEL WASHINGTON TO DISTRICT DCA-DFW	118.00
09-17	5259640012	Do	09/09/85	OFFICIAL TRAVEL DISTRICT TO WASHINGTON DFW-DULLES	118.00
09-17	5259640016	LONE STAR GAS COMPANY	07/02/85–08/01/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	8.00
09-17	5259640017	Do	08/01/85–08/30/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	8.00
09-17	5259640014	PRENTICE-HALL, INC.	08/15/85	REFERENCE MATERIAL FOR WASHINGTON OFFICE	44.93
09-24	5261460025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	.33
09-24	5262700008	AT&T INFORMATION SYSTEMS	09/10/85–10/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	53.40
09-24	5262700006	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.58
09-24	5262700007	Do	08/01/85–08/31/85	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.03
09-24	5262700004	GENERAL TELEPHONE COMPANY OF THE SW	09/04/85–10/04/85	LOCAL SERVICE SHERMAN DISTRICT OFFICE	81.10
09-24	5262700005	Do	09/04/85–10/04/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE SHERMAN DISTRICT OFFICE	37.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267220003	AT&T INFORMATION SYSTEMS	09/12/85-10/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	186.13
09-26	5267220002	CITY OF ROCKWALL	08/07/85-09/06/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45
09-26	5267220004	SOUTHWESTERN BELL	09/07/85-10/06/85	LOCAL SERVICE TYLER DISTRICT OFFICE	66.17
09-26	5267220005	Do	09/07/85-10/06/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES TYLER DISTRICT OFFICE	6.69
09-26	5267220001	TEXAS POWER & LIGHT CO	08/08/85-09/09/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	218.42
09-27	5269890259	LORETTA A.HOLCOMB	09/01/85-09/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
09-30	5263510038	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	177.20
09-30	5268710002	RALPH M HALL	07/30/85-08/02/85	OFFICIAL TRAVEL TEXAS-WASHINGTON-TEXAS DFW-DCA/DCA-DFW	236.00
09-30	5268710005	Do	09/14/85	OFFICIAL TRAVEL DULLES TO DALLAS/FORT WORTH	135.00
09-30	5268710006	ITT DIALCOM	08/31/85	DUAL ACCESS CHARGES FOR AUGUST 85	80.93
09-30	5268710003	SOUTHWESTERN BELL	08/11/85-09/10/85	LOCAL SERVICE ROCKWALL DISTRICT OFFICE	134.29
09-30	5268710004	Do	08/11/85-09/10/85	AT&T COMMUNICATIONS ROCKWALL DISTRICT OFFICE LONG DISTANCE SERVICE	11.13
09-30	5273900196	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,629.98
09-30	5274560041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		137.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,066.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,435.46

ADJUSTMENTS/REFUNDS

EXPENSES

01-17	5233990052	AT&T INFORMATION SYSTEMS	12/26/84	REFUND DUE TO DISCONTINUED SERVICE	(21.15)
01-31	5233990053	SOUTHWESTERN BELL	12/25/84-01/03/85	REFUND DUE TO DISCONTINUED SERVICE	(22.11)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(43.26)
TOTAL	**117,428.80**

OFFICE OF THE HON. SAM B HALL JR

SALARIES

BLACK, KENNETH L	07/01/85-07/31/85	ADMINISTRATIVE ASSISTANT	5,024.83
BRYANT, DORIS E	07/01/85-08/03/85	DISTRICT STAFF	611.44
COUNCILL, DOROTHY F	07/01/85-08/03/85	SECRETARY	4,031.87
CURRY, BISHOP, JR	07/01/85-08/03/85	DISTRICT STAFF	765.34
DAMERON, JANET L	07/01/85-08/03/85	CASEWORKER	2,388.22
HANBY, CHRISTY A	07/01/85-08/03/85	CASEWORKER	1,565.44

		HICKS, VICKIE LAGAIL	07/01/85–08/03/85	LEGISLATIVE ASSISTANT	1,589.16
		JACKSON, JUDY M	07/01/85–08/03/85	CASEWORKER	1,970.84
		KING, NELL H	07/01/85–08/03/85	DISTRICT STAFF	611.44
		TAYLOR, W H, JR	07/01/85–08/03/85	DISTRICT REPRESENTATIVE	2,936.42
		THOMAS, ALICE B	07/01/85–08/03/85	DISTRICT STAFF	611.44

EXPENSES

07-10	5182310001	BISHOP B CURRY, JR	05/02/85	TRAVEL FROM MARSHALL TO PARIS DISTRICT OFFICE (236 MILES)	48.38
07-10	5182310002	Do	05/09/85	TRAVEL FROM MARSHALL TO TEXARKANA DISTRICT OFFICE (160 MILES)	32.80
07-10	5182310003	Do	05/16/85	TRAVEL FROM MARSHALL TO JACKSONVILLE DISTRICT OFFICE (150 MILES)	30.75
07-10	5183870001	AT&T INFORMATION SYSTEMS	05/28/85–06/09/85	TELEPHONE EQUIPMENT IN PARIS DISTRICT OFFICE	20.59
07-10	5189420001	SOUTHWESTERN BELL	05/28/85–06/08/85	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE (SOUTHWESTERN BELL)	23.06
07-10	5189420002	Do	05/28/85–06/08/85	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE (AT&T COMMUNICATIONS)	22.53
07-10	5190500009	GENERAL SERVICES ADMINISTRATION	05/01/85–05/27/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	19.70
07-10	5190500010	Do	05/01/85–05/27/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	17.99
07-18	5196620024	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	TELEPHONE EQUIPMENT IN PARIS DISTRICT OFFICE	28.51
07-23	5198470001	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/01/85–08/01/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	155.59
07-23	5198470002	GENERAL TELEPHONE COMPANY OF THE SW	06/22/85–07/22/85	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	32.31
07-23	5198700001	SOUTHWESTERN BELL	05/09/85–05/27/85	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE (SOUTHWESTERN BELL)	37.98
07-23	5198700002	Do	05/09/85–05/27/85	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE (AT&T COMMUNICATIONS)	46.05
07-23	5200830004	AT&T INFORMATION SYSTEMS	05/28/85–06/21/85	TELEPHONE EQUIPMENT IN MARSHALL DISTRICT OFFICE	71.11
07-23	5200830001	SOUTHWESTERN BELL	06/21/85–07/20/85	SOUTHWESTERN BELL SERVICE FOR MARSHALL DISTRICT OFFICE	125.59
07-23	5200830002	Do	06/21/85–07/20/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE	20.24
07-23	5200830003	W. H. TAYLOR, JR	06/11/85–06/18/85	DISTRICT STAFF MEMBER TRAVEL - MILEAGE 334 MILES @ 20.5¢ PER MILE	68.47
07-31	5211580036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	29.95
07-31	5212430024	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	113.50
07-31	5212560022	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.22
07-31	5212900081	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,400.83
08-05	5210200001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
08-05	5210200002	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
08-05	5211840001	BISHOP B CURRY, JR	06/06/85	TRAVEL FROM MARSHALL TO TEXARKANA DISTRICT OFFICE AND RETURN 160 MILES AT 20.5¢	32.80
08-05	5211840002	Do	06/13/85	TRAVEL FROM MARSHALL TO JACKSONVILLE DISTRICT OFFICE AND RETURN 150 MILES AT 20.5¢	30.75
08-05	5211840003	Do	06/20/85	TRAVEL FROM MARSHALL TO PARIS DISTRICT OFFICE AND RETURN 236 MILES AT 20.5¢	48.38
08-08	5210260003	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	TELEPHONE EQUIPMENT IN PARIS DISTRICT OFFICE	50.40
08-08	5210260001	SOUTHWESTERN BELL	06/09/85–07/08/85	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE (SOUTHWESTERN BELL)	60.22
08-08	5210260002	Do	06/09/85–07/08/85	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE (AT&T COMMUNICATIONS)	29.67
08-12	5211740001	AT&T INFORMATION SYSTEMS	05/22/85–05/27/85	TELEPHONE EQUIPMENT IN MARSHALL DISTRICT OFFICE	17.07
08-12	5211740002	SOUTHWESTERN BELL TELEPHONE	05/24/85–05/27/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	4.73
08-12	5211740003	Do	05/24/85–05/27/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE	7.04
08-12	5217350004	AT&T INFORMATION SYSTEMS	06/22/85–07/21/85	TELEPHONE EQUIPMENT IN MARSHALL DISTRICT OFFICE	94.39
08-14	5224230001	W. H. TAYLOR, JR	07/24/85	TRAVEL FROM MARSHALL TO TEXARKANA DISTRICT OFFICE AND RETURN 152 MILES AT 20.5¢ PER MILE	31.16
08-14	5224230002	Do	07/30/85	TRAVEL FROM MARSHALL TO JACKSONVILLE DISTRICT OFFICE AND RETURN 164 MILES AT 20.5¢ PER MILE	33.62
08-16	5225530038	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	95.54
08-23	5234440017	BISHOP B CURRY, JR	07/04/85	TRAVEL FROM MARSHALL TO TEXARKANA DISTRICT OFFICE AND RETURN 160 MILES AT 20.5¢	32.80
08-23	5234440018	Do	07/11/85	TRAVEL FROM MARSHALL TO JACKSONVILLE DISTRICT OFFICE AND RETURN 150 MILES AT 20.5¢	30.75
08-27	5238500001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
08-27	5238500002	Do	07/01/85–07/31/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
08-29	5239200001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	110.44
09-05	5248580018	GENERAL SERVICES ADMINISTRATION	07/01/85–08/03/85	RENT JACKSONVILLE, TX	83.00
09-05	5248580020	Do	07/01/85–08/03/85	RENT MARSHALL TX 00000	823.00
09-05	5248580022	Do	07/01/85–08/03/85	RENT PARIS TX 00000	212.00
09-05	5248580031	Do	07/01/85–08/03/85	RENT TEXARKANA TX 00000	592.00
09-06	5248440001	SOUTHWESTERN BELL	07/09/85–08/02/85	TELEPHONE SERVICE IN PARIS DISTRICT OFFICE	47.60
09-06	5248440002	Do	07/12/85–08/02/85	AT&T COMMUNICATIONS CHARGES IN PARIS DISTRICT OFFICE	41.25
09-09	5249830003	AT&T INFORMATION SYSTEMS	07/10/85–08/02/85	TELEPHONE EQUIPMENT FOR PARIS DISTRICT OFFICE	41.35
09-09	5249830004	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/01/85–08/02/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	9.18
09-09	5249830002	GENERAL TELEPHONE COMPANY OF THE SW	07/23/85–08/02/85	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	11.47

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM B HALL JR—Con.					
09-09	5249830001	SOUTHWESTERN BELL	07/21/85-08/02/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	48.88
09-24	5261440037	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	3.60
09-24	5261520026	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.92
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	22,106.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	5,060.70
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-22	5203990065	U.S. TREASURY	07/10/85	REFUND DUE TO A REIMBURSEMENT FOR FLAG	(6.89)
07-30	5211990043	Do	05/01/85-05/31/85	RFUND DUE TO REIMBURSEMENT FOR CONSTITUTENT FLAG	(6.89)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(13.78)
				TOTAL	**27,153.36**
OFFICE OF THE HON. TONY P HALL					
SALARIES					
		ALEXINAS, GERTRUDE	07/01/85-09/30/85	STAFF ASSISTANT	1,749.99
		AMIDZICH, GAIL M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,250.00
		CARNE, RICHARD A	07/01/85-09/30/85	DISTRICT DIRECTOR	10,164.99
		CLANCY, CYNTHIA A	07/01/85-07/03/85	RECEPTIONIST	104.17
		FROMMEYER, DOROTHY B	08/01/85-09/30/85	PART-TIME EMPLOYEE	200.00
		GESSEL, MICHAEL DAVID	07/01/85-09/30/85	COMMUNICATIONS DIRECTOR	6,875.01
		GOLDBERG, DAVID MARC	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,000.01
		HALPIN, MARY E	07/01/85-09/30/85	CASEWORKER	4,858.83
		HENTZ, HARRIET L	07/01/85-09/30/85	CHIEF CASEWORKER	8,792.52
		HUTCHENS, RACHEL	07/01/85-08/31/85	TEMPORARY EMPLOYEE	1,520.00
		JOHNSON, CAMILLE S	07/01/85-09/30/85	CASEWORKER	5,214.33
		LORD, LINDA K	07/01/85-09/30/85	TEMPORARY EMPLOYEE	3,325.01
		LOWREY, GEORGE M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,430.00
		RUESTOW, JUANITA M	07/01/85-09/30/85	OFFICE MANAGER	7,836.75
		SMALLWOOD, JOSEPH D	07/01/85-07/27/85	LBJ CONGRESSIONAL INTERN	873.00
		STUDEVANT, TOM	07/01/85-09/30/85	ASSISTANT DISTRICT DIRECTOR	5,000.01
		SWARTZ, LILLIAN	07/01/85-09/30/85	EXECUTIVE SECRETARY	5,015.55
		TURNER, ROBERT E	07/01/85-09/30/85	EXECUTIVE ASSISTANT	5,807.37

		WHITE, MICHAEL D	07/01/85–09/30/85	SHARED EMPLOYEE	4,140.00

EXPENSES

07-08	5183220004	RICK CARNE	06/19/85	REIMBURSEMENT FOR STAFF MEMBER FOR PAYMENT FOR POST OFFICE BOX	53.00
07-08	5183220002	DAVID R RAMAGE	06/06/85	CHESHIRE LABELS ON NEWSLETTERS	34.30
07-08	5183220003	Do	06/17/85	PRINTING OF CALLING CARDS FOR STAFF MEMBER	20.00
07-08	5183220001	TIMES PUBLICATIONS	07/31/85–07/31/86	ONE YEAR SUBSCRIPTION TO TIMES PUBLICATIONS FOR OFFICIAL USE	26.00
07-08	5183220005	TRANS WORLD AIRLINES, INC.	05/31/85–06/01/85	MEMBER FOR WASHINGTON DC TO DAYTON, OHIO AND RETURN ON OFFICIAL BUSINESS	158.00
07-10	5189420003	LSW, INC.	05/31/85	DELIVERY CHARGE FOR LABELS	10.00
07-11	5189030007	AT&T INFORMATION SYSTEMS	01/09/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,501.79
07-11	5190560027	POSTMASTER	06/10/85	500 22¢ STAMPS	110.00
07-16	5192470003	DAVID R RAMAGE	06/21/85	PRINTING OF NEWSLETTERS TO CONSTITUENTS	119.50
07-16	5192470004	Do	06/25/85	CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	34.30
07-16	5192470005	TRANS WORLD AIRLINES, INC.	05/08/85–05/10/85	WRITE-YOUR-OWN-TICKET FOR STAFF MBR GEORGE LOWREY FROM WASH., DC TO DAYTON, OH & RTN ON OFC'L BUSINESS.	154.00
07-16	5192470002	Do	06/07/85–06/10/85	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN ON OFFICIAL BUSINESS.	322.00
07-16	5192470001	VISA CENTER	05/16/85–05/19/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.66
07-29	5206200005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	623.17
07-29	5206200001	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/85	LUNCH WITH LOCAL CLERGY TO DISCUSS LEGISLATION	13.25
07-29	5206200006	Do	06/21/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.10
07-29	5206200004	NEW YORK TIMES	07/01/85–09/29/85	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL BUSINESS	39.00
07-29	5206200003	TOM STUDEVANT	06/09/85–06/21/85	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 195 MILES	39.00
07-29	5206200002	LILLIAN SWARTZ	06/01/85–06/30/85	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 83 MILES AT 20¢ PER MILE	16.60
07-31	5210690040	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	256.50
07-31	5212470029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	146.25
07-31	5212520017	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	27.55
07-31	5212680019	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.77
07-31	5212900157	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,221.88
07-31	5213800001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		1.30
07-31	5213830041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		699.35
08-06	5212380003	DAVID R RAMAGE	07/23/85	PRINTING OF 'WASHINGTON INSIDER' TO CONSTITUENTS	116.00
08-06	5212380002	THE WASHINGTON POST	09/14/85–09/13/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE	62.40
08-06	5212380001	THE WESTERN UNION TELEGRAPH CO	05/01/85–05/31/85	TWO TELEGRAMS TO MEXICO ON BEHALF OF CONSTITUENTS	103.92
08-06	5212380004	TRANS WORLD AIRLINES, INC.	07/20/85–07/23/85	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS.	158.00
08-16	5225590018	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	85.80
08-16	5226550027	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.85
08-23	5233210001	LSW, INC.	06/26/85	PAYMENT TO LSW FOR CONVERSION OF TAPE FROM INSLAW	350.00
08-23	5234500003	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	55.50
08-29	5239550037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	142.31
08-31	5242900160	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,253.37
08-31	5246740022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		483.83
09-05	5247530040	POSTMASTER	07/17/85	500 22¢ STAMPS	110.00
09-05	5248580024	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT DAYTON OH 00000	4,800.00
09-05	5248580025	Do	07/01/85–09/30/85	RENT DAYTON OH 00000	828.00
09-17	5255210001	LSW, INC.	07/01/85–07/31/85	STORAGE OF RECORDS - HOURLY LINE USAGE	109.07
09-17	5255210002	TRANS WORLD AIRLINES, INC.	09/05/85–09/07/85	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON DC TO DAYTON OH AND RETURN WHILE ON OFFICIAL BUSINESS.	322.00
09-17	5256360014	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		205.20
09-17	5259640001	DAVID R RAMAGE	07/26/85	LABELS ON NEWSLETTERS SENT TO CONSTITUENTS	33.60
09-17	5259640005	Do	08/02/85	PRINTING OF NEWSLETTERS TO CONSTITUENTS	160.00
09-17	5259640004	HONEYWELL, INC.	07/21/85	INSTALLATION OF ALARMS IN DISTRICT OFFICE	618.68
09-17	5259640002	WESTERN UNION TELEGRAPH CO	07/08/85–07/17/85	TELEGRAMS ON BEHALF OF CONSTITUENTS	185.03
09-17	5259640003	Do	08/14/85	TELEGRAM ON BEHALF OF CONSTITUENT	37.97
09-24	5261480018	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	25.33
09-26	5267460001	RICK CARNE	07/20/85–08/08/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 180 MILES AT .20	36.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267460005	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85	LUNCH WITH LOCAL CLERGY TO DISCUSS LEGISLATION	11.60
09-26	5267460002	CAMILLE JOHNSON	08/28/85	REIMB TO STAFF MEMBER FOR ATTENDING HHS BRIEFING IN CINCINNATI, OH; PARKING	5.00
09-26	5267460003	Do	08/28/85	LUNCH	5.80
09-26	5267460004	TRANS WORLD AIRLINES, INC.	08/05/85-08/08/85	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASH., DC TO DAYTON, OH AND RETURN WHILE ON OFFICIAL BUSINESS.	322.00
09-30	5263510039	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	74.00
09-30	5268270001	DAVID R RAMAGE	08/27/85	PRINTING OF NEWSLETTERS TO CONSTITUENTS	760.00
09-30	5268270002	Do	08/29/85	LABELS ON NEWSLETTERS TO CONSTITUENTS	40.25
09-30	5268270005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	317.04
09-30	5268270003	THIRD NATIONAL BANK	07/08/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	24.52
09-30	5268270004	Do	08/07/85	LUNCH WITH DAYTON, OH OFFICIAL TO DISCUSS LEGISLATION AFFECTING THE CITY	17.82
09-30	5273900155	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,289.60
09-30	5274560021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		381.53

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	873.00
MEMBERS CLERK HIRE	98,284.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,277.29
TOTAL	**125,434.83**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

COULTER, NORA	07/01/85-09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	4,625.01
COX, WILLIAM M	07/01/85-09/30/85	DATA BASE MANAGER	5,499.99
CULLATHER, NICK	07/01/85-09/30/85	PRESS ASSISTANT	5,000.01
DUSKE, MARJORIE A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,875.01
GEOGHEGAN, BRIAN J	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,875.00
GERTZ, MARY KAYE	07/01/85-09/30/85	RECEPTIONIST-SECRETARY	3,187.50
GRAY, SHIRLEY	07/01/85-09/30/85	STAFF ASSISTANT	4,844.61
HUNT, LINDA K	07/01/85-09/30/85	STAFF ASST FOR CONSTITUTENT SVC	5,910.98
JAMES-MORRIS, DEBRA	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,633.45
KISER, KRIS ROBERT	07/01/85-09/30/85	STAFF ASST FOR DIST ORGANIZATION	4,575.00
NELSON, KENNETH V	07/01/85-09/30/85	LEGISLATIVE ASSISTANT,SR ANALYST	8,956.26
RAILING, KAREN E	07/01/85-09/30/85	STAFF ASSISTANT - CASEWORKER	3,624.99
RUSSELL, PATRICIA A	07/01/85-09/30/85	SPECIAL ASSISTANT	7,687.50
SCHEPERS, DORIS SUE	07/01/85-09/30/85	COMPUTER OPERATOR/STAFF ASST	3,999.99
SHAW, DEBBIE	07/01/85-09/30/85	RECEPTIONIST	3,687.51
SMITH, CHRISTOPHER ALAN	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,309.37
ULLRICH, GREGORY J	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00

		VANCE, WAYNE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,167.50
		WHITTINGHILL, PAT L	07/01/85–09/30/85		3,500.01
		WOLL, LISA NADINE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,999.99

EXPENSES

07-03	5179590001	INDIANA BELL TELEPHONE COMPANY	06/01/85–06/30/85	PAYMENT FOR TELEPHONES CHARGES FOR DISTRICT OFFICE	381.66
07-09	5184420001	DAVID R RAMAGE	06/20/85	PAYMENT FOR BUSINESS CARDS FOR NORA COULTER TO BE USED FOR OFFICIAL BUSINESS	18.50
07-10	5182310004	THE TROVER SHOPS OF WASHINGTON	06/21/85	PAYMENT FOR BOOK HAWKS DOVES & OWLS AN AGENDA FOR AVOIDING NUCLEAR WAR TO BE USED FOR OFCL BUSINESS.	14.95
07-10	5190500014	KRIS ROBERT KISER	05/15/85–06/25/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER - 1647 MILES @ 9¢ PER MILE	148.23
07-11	5190560028	POSTMASTER	06/13/85	PAYMENT FOR 5 ROLLS (500) 22¢ STAMPS TO BE USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	110.00
07-18	5196620012	LEE H HAMILTON	07/02/85–07/06/85	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS DC TO CLARKSVILLE TO DC	204.00
07-18	5196620013	Do	07/02/85–07/06/85	PAYMENT FOR HOTEL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	174.40
07-18	5196620014	Do	07/02/85–07/06/85	PAYMENT FOR PARKING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	1.00
07-18	5196620015	Do	07/02/85–07/06/85	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	61.59
07-18	5196620011	NEW YORK TIMES	07/01/85–09/29/85	PAYMENT FOR SUNDAY SUBSCRIPTION USED FOR OFFICIAL BUSINESS	19.50
07-18	5196620009	WAYNE VANCE	05/13/85–06/01/85	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 598 MI AT .9¢	53.82
07-18	5196620010	Do	06/01/85–07/01/85	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1454 MI AT .9¢	130.86
07-23	5199210001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE DISTRICT OFFICE	652.98
07-23	5199280002	INDIANA BELL TELEPHONE CO	07/01/85	PAYMENT FOR PHONE CHARGES FOR JEFFERSONVILLE DISTRICT OFFICE	288.06
07-23	5199280001	INDIANA UNIVERSITY SOUTHEAST	07/02/85	MATERIALS FOR SOUTHERN INDIANA ECONOMY HEARING HELD IN NEW ALBANY INDIANA	21.00
07-23	5200450020	KRIS ROBERT KISER	06/25/85–07/29/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1435 MILES X .09	129.15
07 24	5203410007	DAVID R RAMAGE	07/09/85	PAYMENT FOR NEGATIVES & PLATE FOR HAMILTON BIO.	10.00
07-24	5203410006	SEYMOUR TRIBUNE COMPANY	07/31/85–07/31/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	52.00
07-29	5206560015	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	35.75
07-30	5207800002	AUTOMATED OFFICE PRODUCTS, INC.	07/17/85	PAYMENT FOR COMPUTER RIBBONS FOR OFFICE USE	62.00
07-30	5207800003	LEE H HAMILTON	07/19/85–07/20/85	PAYMENT FOR AIRLINE TICKET FOR TRAVEL TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	204.00
07-30	5207800004	Do	07/19/85–07/20/85	PAYMENT FOR HOTEL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	43.60
07-30	5207800005	Do	07/19/85–07/20/85	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	31.21
07-30	5207800001	THE TROVER SHOPS OF WASHINGTON	07/23/85	PAYMENT FOR THE ALMANAC OF AMERICAN POLITICS 1986 TO BE USED IN CONG'L OFC BY CONG'M FOR OFCL BUSINESS.	28.95
07-30	5207800006	THE VEVAY REVEILLE-ENTERPRISE	08/06/85–08/06/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	11.75
07-31	5211580037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	37.80
07-31	5212430025	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	147.04
07-31	5212560023	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	6.40
07-31	5212900311	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,837.54
07-31	5213830021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,474.95
08-12	5217350005	THE LIBERTY HERALD	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	9.00
08-12	5220820001	KRIS ROBERT KISER	07/10/85–07/30/85	PAYMENT FOR MILEAGE WHILE TRAVELING ON CONGRESSIONAL BUSINESS	30.87
08-12	5220820002	Do	07/22/85	PAYMENT FOR AIRFARE TO WASHINGTON ON OFFICIAL BUSINESS FORM LOUISVILLE	204.00
08-12	5220820003	Do	07/25/85–07/29/85	PAYMENT FOR LODGING IN WASHINGTON WHILE ON OFFICIAL BUSINESS	224.00
08-16	5225530039	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	43.87
08-23	5234500004	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	88.25
08-29	5239200002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	143.10
08-31	5242900318	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,773.63
08-31	5246740043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,036.39
09-05	5247540001	POSTMASTER	08/06/85	EXPRESS MAIL LEE'S PAPERS	12.85
09-05	5247820004	KAREN E BRIDGE	08/15/85	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (40)	3.60
09-05	5247820007	CRAWFORD COUNTY DOMOCRAT	08/31/85–08/31/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	6.50
09-05	5247820008	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR PHONE CHARGES FOR DISTRICT OFFICE	648.70
09-05	5247820009	LEE H HAMILTON	08/15/85–08/17/85	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS LOUISVILLE, KY	204.00
09-05	5247820010	Do	08/15/85–08/17/85	PAYMENT FOR HOTELS IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	81.82
09-05	5247820011	Do	08/15/85–08/17/85	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.75
09-05	5247820006	LINDA HUNT	08/16/85	PAYMENT FOR MILEAGE TO FARM CONFERENCE ON OFFICIAL BUSINESS IN 9TH DISTRICT (240)	21.60
09-05	5247820002	INDIANA BELL TELEPHONE COMPANY	08/01/85–08/31/85	PAYMENT FOR WATS USAGE IN DISTRICT OFFICE	343.96
09-05	5247820003	NORTH VERNON PLAIN DEALER & SUN, INC	09/01/85–09/01/86	SUBSCRIPTION FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	18.50
09-05	5247820013	PATRICIA A RUSSELL	07/20/85–08/03/85	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (260)	23.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5247820005	DORIS SUE SCHEPERS	08/15/85	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (160)	14.40
09-05	5247820012	THE TROVER SHOPS OF WASHINGTON	08/14/85	PAYMENT FOR BOOKS TO BE USED FOR OFCL BUSS: POLITICS IN AMERICA, AND ALMANAC OF AMERICAN POLITICS 1986.	64.90
09-05	5247820014	WAYNE VANCE	07/01/85–08/01/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	65.34
09-05	5247820016	Do	07/22/85	PAYMENT FOR AIRFARE TO WASHINGTON ON OFFICIAL BUSINESS FROM LOUISVILLE, KY	102.00
09-05	5247820015	Do	07/22/85–07/28/85	PAYMENT FOR LODGING IN WASHINGTON WHILE ON OFFICIAL BUSINESS	336.00
09-05	5247820001	PAT L WHITTINGHILL	08/21/85–08/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (163)	14.67
09-05	5248580026	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT JEFFERSONVILLE IN 00000	3,424.00
09-10	5253320001	WAYNE VANCE	08/01/85–09/01/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	109.08
09-12	5254610001	DAVID R RAMAGE	08/28/85	PREPARATION OF NEWSLETTERS TO CONGRESSIONAL DISTRICT	3,982.00
09-12	5254610002	Do	08/30/85	NEGATIVE AND PLATE FOR PREPARATION OF NEWSLETTERS TO CONGRESSIONAL DISTRICT	10.00
09-17	5256500020	THE BANNER	09/15/85–09/15/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	13.00
09-17	5256600001	THE TROVER SHOPS OF WASHINGTON	09/10/85	PAYMENT FOR AFRICA THE PEOPLE AND POLITICS OF AN EMERGING CONTINENT	19.95
09-17	5259640021	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PAYMENT FOR TELEPHONE CHARGES	649.24
09-17	5259640020	IDS SUBSCRIPTION	09/01/85–09/01/86	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	38.38
09-24	5261440038	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	10.99
09-24	5262200016	LEE H HAMILTON	09/13/85–09/15/85	PAYMENT FOR AIRFARE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC	204.00
09-24	5262200017	Do	09/13/85–09/15/85	PAYMENT FOR MEALS IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	27.70
09-24	5262200018	Do	09/13/85–09/15/85	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	81.82
09-25	5266240001	LINDA HUNT	09/11/85–09/13/85	PAYMENT FOR AIRFARE TO WASHINGTON ATTENDING MILITARY ACADEMIES SEMINAR ON OFFICIAL BUSINESS	204.00
09-30	5263410006	DEMOCRATIC STUDY GROUP	09/04/85	PAYMENT FOR TABULATING AND ANALYSING CONSTITUENT QUESTIONNAIRES	200.00
09-30	5263410005	INDIANA BELL TELEPHONE CO	09/01/85–09/30/85	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE DISTRICT OFFICE	333.56
09-30	5263510040	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	31.50
09-30	5268280003	NICK CULLATHER	08/23/85–09/01/85	PAYMENT FOR LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	129.53
09-30	5268280004	Do	08/23/85–09/01/85	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS DC-JEFFERSONVILLE-DC	204.00
09-30	5268280001	Do	08/29/85–09/01/85	PAYMENT FOR GAS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR RENTAL CAR	35.92
09-30	5268280002	Do	08/29/85–09/01/85	PAYMENT FOR CAR RENTAL WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	185.20
09-30	5273900311	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,763.62
09-30	5274560042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,029.27

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,959.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,623.55

ADJUSTMENTS/REFUNDS

EXPENSES

09-05	5263990025	POSTMASTER	08/06/85	REFUND DUE TO A REFUND FOR SERVICES NOT RENDERED	(12.85)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(12.85)
TOTAL	**123,543.38**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

SALARIES

BRASUELL, TAMMY LYNN	07/01/85-09/30/85	STAFF ASSISTANT 4,208.26
CARLSON, HAROLD R, JR	07/01/85-09/30/85	STAFF ASSISTANT 4,800.00
CARMODY, JEANNETTE	09/19/85-09/30/85	STAFF ASSISTANT 500.00
COLEMAN, CYNTHIA	07/01/85-09/30/85	5,175.00
DONAHUE, K E	07/01/85-09/03/85	STAFF ASSISTANT 2,799.99
FORREST, ALBERTA SUE	07/01/85-09/30/85	STAFF ASSISTANT 393.15
FURMANCHIK, DEBRA ANN	07/01/85-09/30/85	STAFF ASSISTANT 5,775.00
HARDY, GALE ELIZABETH	07/01/85-09/30/85	CASEWORKER 4,500.00
HESLEP, CHERYL L	07/01/85-09/30/85	STAFF ASSISTANT 4,000.00
HOLMAN, JANET E	07/01/85-09/30/85	APPOINTMENTS SECRETARY 4,900.00
LANTZ, ARCHIE LEE	07/01/85-09/30/85	DISTRICT ASSISTANT 9,641.04
MARTIN, STEPHANIE	07/01/85-09/30/85	STAFF ASSISTANT 3,374.99
REID, RAYMOND T	07/01/85-09/30/85	12,937.50
RITZER, LINDA MILLER	07/01/85-09/30/85	STAFF ASSISTANT 4,500.00
SOUTHWORTH, ELLEN G	07/01/85-09/30/85	6,125.01
WEHNER, PAMELA ANN	07/01/85-09/30/85	RESEARCH ASSISTANT 11,643.75

EXPENSES

07-03	5179420002	BANK OF VIRGINIA	06/05/85-06/07/85	HOTEL CHARGES INCURRED BY STAFF MEMBER RAYMONT T REID WHILE ON OFFICIAL TRAVEL	82.08
07-03	5179420003	Do	06/07/85-06/09/85	HOTEL CHARGES INCURRED BY STAFF MEMBER RAYMONT T REID WHILE ON OFFICIAL TRAVEL	68.69
07-03	5179420005	EXXON CORPORATION	05/27/85	112 MILES OF OFFICIAL TRAVEL BY MEMBER @ 20.5¢ PER MILE	22.96
07-03	5179420001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
07-03	5179420004	RAYMOND T REID	06/09/85	TAXI CAB FROM NATIONAL AIRPORT TO RAYBURN HOB	8.00
07-03	5183500001	ARKANSAS PRESS ASSOC	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE	115.75
07-03	5183500005	BANK CARD PROCESSING CENTER	06/05/85-06/09/85	AIR FARE FOR STAFF MEMBER RAYMOND T REID FROM WASH, DC TO LITTLE ROCK, AR AND RETURN	188.00
07-03	5183500004	BANK OF VIRGINIA	06/05/85-06/09/85	CAR RENTAL CHARGES INCURRED BY STAFF MEMBER RAYMONT T REID WHILE ON OFFICIAL TRAVEL	123.22
07-03	5183500002	CYNTHIA COLEMAN	05/18/85	COFFEE SUPPLIES FOR CONSTITUENTS	10.22
07-03	5183500003	SUN OIL CO	05/20/85-05/30/85	249 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ 20.5¢ PER MILE	51.05
07-09	5178830008	BANKAMERICARD - VISA	06/14/85-06/16/85	HOTEL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	126.76
07-09	5178830009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR FORT SMITH AR DISTRICT OFFICE	20.00
07-09	5178830006	MASTERCARD	06/14/85-06/16/85	AIR FARE FROM WASH DC TO LITTLE ROCK AR AND RETURN FOR STAFF MBR PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	449.50
07-09	5178830007	Do	06/14/85-06/16/85	HOTEL CHARGES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	127.76
07-10	5190500011	RAYMOND T REID	03/21/85-06/25/85	COFFEE SUPPLIES FOR CONSTITUENTS	82.17
07-10	5190500012	SHELL OIL COMPANY	05/22/85-05/27/85	283 MILES OF OFFICIAL TRAVEL BY MEMBER @ 20.5¢ PER MILE	58.02
07-23	5196500019	ALLTEL SYSTEMS	06/25/85-07/25/85	HARRISON DISTRICT OFFICE TELEPHONE	1.33
07-23	5196500020	Do	06/25/85-07/25/85	AT&T COMMUNICATIONS - HARRISON DISTRICT OFFICE TELEPHONE	14.34
07-23	5196500026	Do	06/25/85-07/25/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR HARRISON	71.08
07-23	5196500027	Do	06/25/85-07/25/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR HARRISON	21.60
07-23	5196500023	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR FORT SMITH	53.26
07-23	5196500021	BANK OF AMERICA	06/14/85-06/16/85	MEMBER'S OFCL TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK, ARKANSAS TO WASHINGTON, DC	449.50
07-23	5196500022	JOHN P HAMMERSCHMIDT	06/14/85-06/16/85	TAXE FARE	15.00

53-915 O - 85 - 21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5196500024	SOUTHWESTERN BELL	05/15/85-06/14/85	DISTRICT OFFICE TELEPHONE EXPENSES FOR FORT SMITH	63.81
07-23	5196500025	Do	05/15/85-06/14/85	AT&T COMMUNICAITONS - DISTRICT OFFICE TELEPHONE EXPENSES FOR FORT SMITH	12.26
07-23	5198470005	ARKANSAS PRESS ASSOC.	06/01/85-06/30/85	NEWSPAPER CLIPPING SERVICE	81.75
07-23	5198470003	BANK OF VIRGINIA	04/26/85	COFFEE SUPPLIES FOR CONSTITUENTS	31.12
07-23	5198470007	PHILLIPS PETROLEUM CO	07/01/85	88 MILES OF OFFICIAL TRAVEL BY MEMBER AT 20.5¢ PER MILE	18.04
07-23	5198470006	SHELL OIL COMPANY	07/03/85	81 MILES OF OFFICIAL TRAVEL BY MEMBER AT 20.5¢ PER MILE	16.61
07-23	5198470004	SUN OIL CO	06/19/85-06/21/85	151 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT 20.5¢ PER MILE	30.96
07-23	5199210002	BANK OF AMERICA	06/28/85-07/07/85	OFFICIAL TRAVEL FROM WASH DC TO FORT SMITH, AR AND RETURN VIA DELTA AIRLINES/OZARK	526.00
07-23	5199210003	JOHN P HAMMERSCHMIDT	07/07/85	REIMBURSEMENT FOR AUTOMOBILE FR FT SMITH, AR TO SPRINGFIELD MO 195 MILES AT 20¢ PER MILE W/ ABOVE TRIP.	46.80
07-29	5206560016	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	264.00
07-29	5206770001	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	FOR FAYETTEVILLE DISTRICT OFFICE (442-5258)	49.46
07-29	5206770002	SOUTHWESTERN BELL	05/19/85-06/18/85	FOR TELEPHONE EXPENSES INCURRED AT DISTRICT OFFICE IN FAYETTEVILLE (442-5258)	90.18
07-30	5206620011	POSTMASTER	06/18/85	2 SHEETS OF 2¢ STAMPS, 20 SHEETS OF 22¢ STAMPS	444.00
07-30	5207800007	JOHN P HAMMERSCHMIDT	05/17/85-05/20/85	AUTO REIMB EXPENSES FR SPRINGFIELD,MO TO HARRISON, AR AND RETURN VIA PRIVATE AUTO 174 MILES @ 20.5¢ P/M.	35.67
07-30	5207800008	Do	05/28/85	AUTO REIMB EXPENSES FROM HARRISON, AR TO SPRINGFIELD, MO 87 MILES @ 20.5¢ PER MILE	17.83
07-30	5210890258	KENNY NEAL FORD INC	07/01/85-07/30/85	RENT- MOBILE OFFICE	737.53
07-31	5211580038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	18.61
07-31	5212430026	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	119.16
07-31	5212560024	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	4.04
07-31	5212900132	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,762.17
07-31	5213800002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		146.25
07-31	5213830042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,505.99
08-05	5210600005	AT&T INFORMATION SYSTEMS	04/01/85-07/01/85	AT&T EQUIPMENT CHARGES	83.42
08-05	5210600002	CELLULAR ONE-WASHINGTON	07/01/85-07/31/85	CELLULAR MOBILE TELEPHONE CHARGES	35.00
08-05	5210600003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE CHARGES FOR FORT SMITH OFFICE	20.00
08-05	5210600004	Do	06/01/85-06/30/85	FTS SERVICE CHARGES FOR FAYETTEVILLE OFFICE	20.00
08-05	5210600001	TOTAL PETROLEUM CO, INC.	06/29/85-07/07/85	232 MILES OF OFFICIAL TRAVEL BY MEMBER AT 20.5¢ PER MILE	47.56
08-05	5210810002	C & P TELEPHONE	04/01/85-06/30/85	C&P SERVICE CHARGES	11.78
08-05	5210810003	Do	04/01/85-06/30/85	C&P SERVICE CHARGES	11.34
08-05	5210810004	Do	04/01/85-06/30/85	C&P SERVICES CHARGES	7.25
08-05	5210810005	THOMAS J LANKFORD	06/03/85-06/13/85	PRINTING SERVICES	3,457.50
08-12	5217350006	AT&T INFORMATION SYSTEMS	06/16/85-07/15/85	DISTRICT OFFICE TELEPHONE FOR FORT SMITH, ARKANSAS	55.26
08-12	5217350007	SOUTHWESTERN BELL	06/15/85-07/14/85	DISTRICT OFFICE TELEPHONE FOR FORT SMITH, AR	64.71
08-12	5217350008	Do	06/15/85-07/14/85	DISTRICT OFFICE TELEPHONE FOR FORT SMITH, AR, AT&T COMMUNICATION	13.68
08-12	5217640001	ALLTEL SYSTEMS	07/25/85-08/25/85	HARRISON DISTRICT OFFICE TELEPHONE EXPENSES	70.19
08-12	5217640002	BANK OF AMERICA	07/26/85-07/28/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK AND RETURN VIA SPRINGFIELD, MO TWA/OZARK	506.00
08-12	5217640003	JOHN P HAMMERSCHMIDT	07/27/85-07/28/85	AUTO TRAVEL FROM LITTLE ROCK TO HARRISON, AR AND FROM HARRISON, AR TO SPRINGFIELD, MO 251 MI AT 20.5¢.	51.45
08-12	5220710002	BANKAMERICARD - VISA	07/27/85	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	65.13
08-12	5220710003	NEW YORK TIMES	10/01/84-09/29/85	NEWSPAPER SUBSCRIPTION BILLING ADJUSTMENT	23.00
08-12	5220710001	TOTAL PETROLEUM CO, INC.	07/27/85	107 MILES OF OFFICIAL TRAVEL BY MEMBER @..205¢ PER MILE	21.94
08-12	5220820004	ARKANSAS PRESS ASSOC	07/01/85-07/31/85	NEWSPAPER CLIPPING SERVICE	74.00

08-12	5220820007	AT&T INFORMATION SYSTEMS	07/20/85	FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258)	51.73
08-12	5220820006	SOUTHWESTERN BELL	06/19/85–07/18/85	FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258)	92.41
08-12	5220820005	SUN OIL CO	07/08/85–07/25/85	272 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN 272 MILES @ .205¢ PER MILE	55.76
08-16	5225530040	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	52.10
08-23	5234500005	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	117.00
08-28	5239890258	KENNY NEAL FORD INC	08/01/85–08/30/85	RENT- MOBILE OFFICE	737.53
08-29	5239200003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	116.10
08-31	5242900135	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,719.69
08-31	5246210001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		103.35
08-31	5246410001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,027.35
09-05	5248580027	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT HARRISON AR 00000	2,057.00
09-05	5248580028	Do	07/01/85–09/30/85	RENT FORT SMITH AR 00000	2,899.00
09-05	5248580029	Do	07/01/85–09/30/85	RENT FAYETTEVILLE AR 00000	2,079.00
09-10	5253320006	CELLULAR ONE-WASHINGTON	07/01/85–08/31/85	MOBILE TELEPHONE CHARGES	72.08
09-10	5253320003	DINERS CLUB	08/25/85–08/30/85	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	195.48
09-10	5253320004	Do	08/25/85–08/30/85	AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, MO & RTN FOR STAFF MBR PAMELA WEHNER WHILE ON OFCL TRAVEL	398.00
09-10	5253320002	Do	08/25/85–08/31/85	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS TRAVEL	99.84
09-10	5253320005	TOTAL PETROLEUM CO, INC.	07/02/85–07/06/85	243 MI OF OFFICIAL TRAVEL BY MEMBER @ .205 PER MILE	49.82
09-17	5259640022	SOUTHWESTERN BELL	07/19/85–08/18/85	FAYETTEVILLE DISTRICT OFFICE TELEPHONE CHARGES	89.82
09-24	5261440039	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	30.02
09-25	5266240005	ALLTEL SYSTEMS	08/26/85	DISTRICT OFFICE TELEPHONE CHARGES FOR HARRISON	70.19
09-25	5266240004	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	DISTRICT OFFICE TELEPHONE CHARGES FOR FAYETTEVILLE	53.04
09-25	5266240009	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
09-25	5266240010	Do	07/01/85–07/31/85	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
09-25	5266240008	PHILLIPS PETROLEUM CO	08/27/85	83 MILES OF OFFICIAL TRAVEL BY MEMBER 83 MILES AT 20.5¢ PER MILE	17.02
09-25	5266240002	SOUTHWESTERN BELL	07/15/85–08/14/85	DISTRICT OFFICE TELEPHONE CHARGES FOR FORT SMITH	65.20
09-25	5266240003	Do	07/15/85–08/14/85	DISTRICT OFFICE TELEPHONE CHARGES FOR FORT SMITH	2.40
09-25	5266240006	THE HERALD-DEMOCRAT	10/01/85–09/30/86	NEWSPAPER SUBSCRIPTION	18.00
09-25	5266240007	TOTAL PETROLEUM CO, INC.	08/31/85	80 MILES OF OFFICIAL TRAVEL BY MEMBER 80 MILES AT 20.5¢ PER MILE	16.40
09-26	5267220010	CELLULAR ONE-WASHINGTON	09/01/85–09/30/85	MOBILE TELEPHONE CHARGES	35.00
09-26	5267220007	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	20.00
09-26	5267220008	Do	08/01/85–08/31/85	FTS CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00
09-26	5267220006	NORTHWEST ARKANSAS MORNING NEWS	10/31/85–10/30/86	NEWSPAPER SUBSCRIPTION	43.75
09-26	5267220009	SUN OIL CO	08/07/85–09/11/85	491 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT 20.5¢ PER MILE	100.66
09-27	5269890260	KENNY NEAL FORD INC	09/01/85–09/30/85	RENT- MOBILE OFFICE	737.53
09-30	5263410007	ARKANSAS PRESS ASSOC.	08/01/85–08/31/85	NEWSPAPER CLIPPING SERVICE	94.00
09-30	5263410008	AVIS RENT A CAR, LICENSEE	08/25/85	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	219.00
09-30	5263410009	JACK ANDERSON'S WASHINGTON LETTER	08/01/85–08/01/86	PERIODICAL SUBSCRIPTION	48.00
09-30	5263410010	TOTAL PETROLEUM CO, INC.	07/25/85–08/02/85	234 MILES OF OFFICIAL TRAVEL BY MEMBER AT .205 PER MILE	47.97
09-30	5263510041	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	342.25
09-30	5268270006	DINERS CLUB	08/25/85–08/31/85	MEMBER'S OFCL TVL FR WASH, DC TO SPRINGFIELD, MO & RET	398.00
09-30	5273900130	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,339.40
09-30	5274660001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		873.29

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 85,273.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,485.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-30	5203990024	CONGRESSIONAL QUARTERLY INC	06/30/85-06/23/86	REFUND DUE TO A DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(599.00)
				TOTAL	**115,160.61**
OFFICE OF THE HON. JAMES V HANSEN					
SALARIES					
		ALVORD, TRENT M	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		BARKER, JAMES C	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		BLOCKINGER, NANCEE W	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,500.00
		BUCKNER, DAVID L	07/01/85-08/21/85	D.C. INTERN	1,020.00
		CLARKE, KATHLEEN B	07/01/85-09/30/85	CASE WORKER	6,624.99
		COOK, LENORA LYNN	07/01/85-09/30/85	SECRETARY RECEPTIONIST	4,625.01
		GALLEGOS, KATHLEENE E	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,750.01
		HILL, VICKI C	07/01/85-09/30/85	COMPUTER OPERATOR	5,000.01
		LEISHMAN, N TOD	09/09/85-09/30/85	D.C. INTERN	440.00
		MACK, DAVID P S	09/05/85-09/30/85	LEGISLATIVE ASSISTANT	1,733.33
		MURDOCK, KELLY A	07/01/85-08/04/85	LEGISLATIVE ASSISTANT	2,266.67
		PETERSEN, STEVEN T	07/01/85-08/15/85	LEGISLATIVE CORRESPONDENT	2,000.00
		RIGTRUP, HOWARD J	07/01/85-09/30/85	STATE ADMINISTRATIVE ASSISTANT	13,749.99
		SEEGMILLER, SYLVIA	07/01/85-09/30/85		3,000.00
		SNOW, EDWARD	07/01/85-09/30/85	PRESS ASSISTANT	7,500.00
		THORPE, CAMILLE	07/01/85-09/30/85	RECEPTIONIST-SECRETARY	3,375.00
		WALKER, LORENE BOLES	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		WALKER, MICHAEL S	07/01/85-09/15/85	D.C. INTERN	1,500.00
		Do	09/16/85-09/30/85	PART-TIME EMPLOYEE	300.00
		WOOD, KARINNE	09/16/85-09/30/85	LEGISLATIVE CORRESPONDENT	625.00
		WUNDER, RALPH C	07/01/85-09/30/85	SHARED EMPLOYEE	300.00
EXPENSES					
07-08	5183220006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	401.35
07-08	5183220008	JAMES V. HANSEN	06/23/85-06/24/85	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	362.00
07-08	5183220007	OGDEN DESK & OFFICE SUPPLY COMPANY	05/08/85-05/22/85	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN, UTAH DISTRICT OFFICE	47.87
07-09	5184420002	JAMES V. HANSEN	06/01/85-06/24/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.40
07-09	5184420003	Do	06/14/85	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING BUSINESS IN DISTRICT	58.20
07-10	5190500013	STEVEN T. PETERSEN	06/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASH AREA - 58 MILES @ 20.5¢ PER MILE	11.89

07-12	5190230013	NANCEE W BLOCKINGER	06/06/85-06/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON AREA 168 MILES AT 20.5¢ PER MILE	34.44
07-12	5190230014	Do	06/25/85	REIMBURSEMENT FOR METRO FARE CAPITOL - PASSPORT OFFICE - CAPITOL	1.20
07-12	5190230012	JAMES V. HANSEN	06/01/85-06/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1706.9 MILES AT 20.5¢ PER MILE	349.91
07-18	5196780017	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	PAYMENT FOR TELEPHONE SERVICE FOR ST GEORGE DISTRICT OFFICE	3.22
07-18	5196780018	Do	06/01/85-06/30/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	5.36
07-18	5196780015	MOUNTAIN BELL	05/22/85-06/21/85	PAYMENT FOR TELEPHONE SERVICE FOR ST GEORGE UTAH DISTRICT OFFICE	103.32
07-18	5196780016	Do	05/22/85-06/21/85	ST GEORGE AT&T COMM	12.62
07-23	5197600001	JAMES BARKER	06/28/85-07/03/85	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	362.00
07-23	5197600002	Do	06/29/85-07/02/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	161.32
07-23	5197600006	KATHLEEN B CLARKE	06/05/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.50
07-23	5197600003	Do	06/05/85-07/02/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 543 MILES AT 20.5¢ PER MILE	111.32
07-23	5197600005	JAMES V. HANSEN	06/28/85-07/08/85	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	362.00
07-23	5197600004	SYLVIA SEEGMILLER	06/19/85-06/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 672 MILES AT 20.5¢ PER MILE	137.76
07-23	5198470008	QUIC-PRINT COPY SERVICE	06/01/85-06/30/85	PAYMENT FOR COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE 125 COPIES	7.50
07-23	5199490001	MOUNTAIN BELL	06/01/85-06/30/85	PAYMENT FOR TELEPHONE SERVICE TO OGDEN, UT DISTRICT OFFICE	625.96
07-23	5200450021	JAMES V. HANSEN	07/11/85-07/15/85	REIMB FOR AIRFARE WASH-SLC-WASH	362.00
07-23	5200830005	HOLIDAY PAYLESS RENT-A-CAR	06/29/85-07/02/85	PAYMENT FOR RENT-A-CAR FOR HOWARD J. RIGTRUP WHILE ON OFFICIAL BUSINESS IN DISTRICT	374.40
07-23	5200830008	NORMAN H. BANGERTER GOVERNOR	05/24/85	PAYMENT FOR SHARED COST OF KING AIR PLANE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	111.63
07-23	5200830006	HOWARD J RIGTRUP	06/29/85-07/02/85	REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.58
07-23	5200830007	Do	06/29/85-07/02/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	164.40
07-24	5203410009	KELLY A MURDOCK	06/23/85-07/14/85	REIMB FOR AIRFARE WASH-SLC-WASH	320.00
07-24	5203410008	Do	06/24/85-07/01/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.11
07-24	5203410010	Do	06/29/85	REIMB FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS	13.00
07-30	5207800009	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN, UTAH DISTRICT OFFICE	402.12
07-30	5207800010	JAMES V. HANSEN	07/18/85-07/21/85	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	362.00
07-30	5210890259	TABERNACLE DEVELOPMENT	07/01/85-07/30/85	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	345.00
07-31	5211690025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	11.66
07-31	5212450047	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	174.53
07-31	5212570032	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	12.28
07-31	5212900082	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,000.22
07-31	5213240001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		377.12
08-05	5211270024	THRIFTY RENT-A-CAR	06/25/85-07/03/85	PAYMENT FOR RENT-A-CAR FOR KELLY MURDOCK WHILE ON OFFICIAL BUSNESS IN DISTRICT	269.50
08-06	5212380007	KATHLEEN B CLARKE	07/02/85-07/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 499 MI @ 20.5¢ PER MILE	102.30
08-06	5212380009	Do	07/09/85-07/16/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.82
08-06	5212380005	LYNN JOHNSON COOK	07/17/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 90 MI @ 20.5¢ PER MILE	18.45
08-06	5212380006	Do	07/17/85	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
08-06	5212380008	JAMES V. HANSEN	07/26/85-07/29/85	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	362.00
08-09	5217670003	Do	07/05/85-07/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,580.1 MILES AT 20.5¢ PER MILE	323.92
08-09	5217670001	MOUNTAIN BELL	06/22/85-07/21/85	PAYMENT FOR TELEPHONE CHARGES FOR ST GEORGE DISTRICT OFFICE MOUNTAIN BELL CHARGES	90.19
08-09	5217670002	Do	06/22/85-07/21/85	AT&T COMMUNICATIONS CHARGES	19.34
08-12	5217260009	GENERAL SERVICES ADMINISTRATION	03/01/85-06/30/85	PRO RATA SHARE OF GUARD SERVICE FOR OGDEN, UT DISTRICT OFFICE OF CONG JAMES V HANSEN	128.25
08-12	5220710017	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	3.58
08-12	5220710018	Do	07/01/85-07/31/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN, UTAH, DISTRICT OFFICE	6.40
08-12	5220710004	JAMES V. HANSEN	08/02/85	REIMBURSEMENT FOR AIRFARE WASH-SLC	181.00
08-14	5224700001	NANCEE W BLOCKINGER	07/07/85-08/02/85	REIMBURSEMENT FOR MILEAGE IN WASH AREA FOR OFFICIAL BUSINESS (AIRPORT) 122 MILES @ 20.5¢ PER MILE	25.01
08-14	5224700003	Do	07/19/85	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	3.75
08-14	5224700002	Do	08/06/85	REIMBURSEMENT FOR METRO FARE CAPITOL - PASSPORT OFFICE - CAPITOL	1.60
08-16	5225550026	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	47.08
08-16	5226520034	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	6.02
08-16	5227420004	GENERAL SERVICES ADMINISTRATION	07/31/85	PAYMENT FOR TELEPHONE SERVICES FOR OGDEN, UTAH DISTRICT OFFICE	402.64
08-16	5227420003	MOUNTAIN BELL	07/01/85-07/31/85	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	668.63
08-16	5227420002	SYLVIA SEEGMILLER	07/29/85-07/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 150 MILES AT 20.5¢ PER MILE	30.75
08-16	5227420001	Do	07/30/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.50
08-22	5231730013	QUIC-PRINT COPY SERVICE	07/01/85-07/31/85	PAYMENT FOR COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE	4.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5231730012	THOMAS J LANKFORD	07/01/85–07/18/85	CARDS - 4 ORDERS	120.00
08-28	5239890259	TABERNACLE DEVELOPMENT	08/01/85–08/30/85	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	345.00
08-29	5239540034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	170.16
08-31	5242900084	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,990.43
08-31	5246210003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		1.95
08-31	5246410022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		367.06
09-05	5248580030	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT OGDEN, UT	3,666.00
09-06	5248440006	TRENT M ALVORD	06/11/85–07/09/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 269 MILES AT 20.5¢ PER MILE	55.15
09-06	5248440004	JAMES BARKER	08/09/85–08/30/85	REIMB FOR AIRFARE WASH-SLC-WASH	362.00
09-06	5248440003	Do	08/12/85–08/29/85	REIMB FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.30
09-06	5248440008	Do	08/28/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.51
09-06	5248440009	JAMES V. HANSEN	08/02/85–08/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1880.4 MILES AT 20.5¢ PER MILE	385.48
09-06	5248440007	Do	08/28/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.34
09-06	5248440005	LORENE BOLES WALKER	08/20/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 164 MILES AT 20.5¢ PER MILE	33.62
09-06	5248700002	NANCEE W BLOCKINGER	08/26/85–09/01/85	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	528.00
09-06	5248700001	Do	08/28/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.01
09-06	5248700003	Do	09/01/85	REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00
09-17	5255210008	TRENT M ALVORD	08/06/85–08/15/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 197 MILES AT 20.5¢ PER MILE	40.39
09-17	5255210011	AT&T INFORMATION SYSTEMS	08/01/85–09/01/85	PAYMENT FOR AT&T INFORMATIONS SYSTEMS CHARGES FOR ST GEORGE DISTRICT OFFICE	3.58
09-17	5255210012	Do	08/01/85–09/01/85	PAYMENT FOR AT&T INFORMATIONS SYSTEMS CHARGES FOR OGDEN DISTRICT OFFICE	6.40
09-17	5255210006	KATHLEEN B CLARKE	08/07/85–08/08/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.96
09-17	5255210007	Do	08/07/85–08/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 148 MILES AT 20.5¢ PER MILE	30.34
09-17	5255210013	JAMES V. HANSEN	09/03/85–09/05/85	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	372.00
09-17	5255210009	MOUNTAIN BELL	07/22/85–08/21/85	MOUNTAIN BELL CHARGES	121.23
09-17	5255210010	Do	07/22/85–08/21/85	AT&T COMMUNICATIONS CHARGES	27.80
09-17	5255210005	OGDEN DESK & OFFICE SUPPLY COMPANY	07/12/85	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE (CALENDAR)	7.40
09-17	5255210003	THOMAS J LANKFORD	08/30/85	PAYMENT FOR PRINTING SERVICES BUSINESS CARDS (NB, KG)	80.00
09-17	5255210004	Do	08/30/85	PAYMENT FOR PRINTING SERVICES - MEETING CARDS	347.25
09-24	5261530036	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.58
09-24	5261580024	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	60.56
09-25	5266240014	DHL AIRWAYS, INC	08/15/85	PAYMENT FOR EXPRESS MAIL SERVICE SLC TO WASH	3.00
09-25	5266240015	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PAYMENT FOR TELEPHONE SERVICE OGDEN DISTRICT OFFICE	397.13
09-25	5266240013	JAMES V. HANSEN	09/09/85–09/12/85	REIMBURSEMENT FOR AIR FARE SALT LAKE - WASH - SALT LAKE	362.00
09-25	5266240012	MOUNTAIN BELL	08/01/85–08/31/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN, UTAH DISTRICT OFFICE	641.40
09-25	5266240011	THRIFTY RENT-A-CAR	08/09/85–08/31/85	PAYMENT FOR RENT-A-CAR FOR JAMES BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	531.00
09-25	5266270019	DHL AIRWAYS, INC	08/27/85–09/05/85	PAYMENT FOR EXPRESS MAIL SERVICE WASH TO SLC	7.45
09-25	5266270018	QUIC-PRINT COPY SERVICE	08/01/85–08/31/85	PAYMENT FOR COPY SERVICE TO ST. GEORGE DISTRICT OFFICE FOR MONTH OF AUGUST 228 COPIES @ 6¢ EACH.	13.68
09-27	5269890261	TABERNACLE DEVELOPMENT	09/01/85–09/30/85	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	345.00
09-30	5273900080	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,091.28
09-30	5274200008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		5.20

09-30	5274660022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		457.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	91,810.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,234.22
TOTAL	**117,044.24**

OFFICE OF THE HON. TOM HARKIN

EXPENSES

07-23	5200830009	CONGRESSIONAL ARTS CAUCUS	09/01/84-12/31/84	SPECIAL ASSESSMENT FOR SALARY EXPENSES	300.00
09-05	5248590001	GENERAL SERVICES ADMINISTRATION	01/01/85-01/02/85	RENT FORT DODGE FFS IA 00000 EORGE,UT D 83301 19139 6 01 01 16	19.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	319.00

ADJUSTMENTS/REFUNDS

EXPENSES

01-12	5268990027	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82-12/15/82	REFUND DUE TO RATE REFUND	(146.66)
10-18	5268990025	Do	12/15/82-01/02/83	REFUND DUE TO RATE REFUND	(5.62)
12-14	5268990023	Do	12/16/82-03/03/83	REFUND DUE TO RATE REFUND	(97.51)
07-05	5268990026	Do	01/03/83-03/03/83	REFUND DUE TO RATE REFUND	(17.74)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(267.53)
TOTAL	**51.47**

OFFICE OF THE HON. THOMAS F HARTNETT

SALARIES

AITKEN, TERESA	07/01/85-07/31/85	D.C. INTERN	350.00
ALEXANDER, MARK W	07/01/85-07/31/85	D.C. INTERN	350.00
BELK, ELIZABETH E.	07/01/85-09/30/85	SECRETARY CASEWORKER	4,493.85
CALLON, ANNA CHASE	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,875.01
CAMP, GEORGE BRYAN	07/01/85-07/31/85	D.C. INTERN	350.00
CAUTHEN, BETH A	07/01/85-09/30/85	OFFICE MANAGER/COMPUTER OPERATOR	5,444.58
CHELLIS, SHARON H	07/01/85-09/30/85	DISTRICT SECRETARY	2,499.99
COATS, LAURA MICHELLE	08/01/85-08/31/85	D.C. INTERN	350.00
DROZE, MARGARET L	07/01/85-09/30/85	SECRETARY	5,084.78
DROZE, REGINA LYNNE	07/01/85-09/30/85	RECEPTIONIST	4,284.96
FERRARA, PETER	08/01/85-08/31/85	D.C. INTERN	350.00
HARKEY, CHARLES A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,321.87
HEAPE, KATHRYN S	07/01/85-09/30/85	SECRETARY	2,102.28
HOUSTON, TERESA G	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,212.46
KENNEDY, THOMAS B	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	1,830.00
LIGHTHART, ROBERT O, JR	07/01/85-09/30/85	DISTRICT FIELD REPRESENTATIVE	8,101.14
PICKERING, ROBERT P	07/01/85-09/30/85	SPECIAL ASSISTANT	6,339.39
PINCKNEY, SHERYL	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,475.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS F HARTNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROTHSCHILD, AMY	08/01/85-08/31/85	D.C. INTERN	350 00
		SEILEY, MARY G	07/01/85-09/30/85	PRESS SECRETARY	6,843 75
		SMITH, LAURA LAROSE	07/01/85-09/30/85	DISTRICT SECRETARY	2,785 20
		SPELL, KAREN MCCANTS	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,713 26
		THOMAS, JANET ELIZABETH	07/01/85-07/31/85	EXECUTIVE ASSISTANT	2,454 32
		Do	08/05/85-09/30/85	EXECUTIVE ASSISTANT	4,908 64
		UNDERWOOD, PAUL BENJAMIN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,157 51
		WORTHINGTON, KATHERINE	07/01/85-09/30/85	OFFICE MANAGER-DISTRICT	6,494 37
		EXPENSES			
07-09	5184420004	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS FOR CHARLESTON DISTRICT OFFICE	372 18
07-09	5184420009	GENERAL TELEPHONE	05/13/85-06/06/85	MONTHLY TOLL CHARGES FOR WALTERBORO DISTRICT OFFICE AT&T COMM	29 85
07-09	5184420008	Do	06/25/85-07/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	59.22
07-09	5184420014	THOMAS F. HARTNETT	05/07/85-05/19/85	OFFICIAL MILEAGE IN DISTRICT 315 MILES AT .205 PER MILE	64 58
07-09	5184420015	Do	05/23/85-06/13/85	CONSTITUENT MEALS	137.65
07-09	5184420016	Do	06/05/85	POSTAL EXPRESS TO CONSTITUENT	10.75
07-09	5184420011	Do	06/08/85-06/11/85	R/T AIRFARE (PIEDMONT) FROM WASHINGTON, DC-CHARLESTON, DC-WASHINGTON, DC	224 00
07-09	5184420012	Do	06/13/85-06/18/85	R/T AIRFARE (PIEDMONT) FROM WASHINGTON, DC-CHARLESTON, SC-WASHINGTON, DC	224 00
07-09	5184420013	Do	06/20/85-06/24/85	R/T AIRFARE (EASTERN & PIEDMONT) FROM WASHINGTON, DC-CHARLESTON, SC-WASHINGTON, DC	224 00
07-09	5184420010	RAVENEL TRAVEL AGENCY	06/04/85	OFFICIAL MEMBER TRAVEL ONE WAY AIRFARE FROM CHARLESTON, SC (DISTRICT) TO WASHINGTON, DC	119 00
07-09	5184420005	THE ANSWERING SERVICE	06/01/85-06/30/85	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45 00
07-09	5184420006	UNITED TELEPHONE	05/21/85-06/20/85	LOCAL TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	43 58
07-09	5184420007	Do	05/21/85-06/20/85	MONTHLY TOLL CHARGE FOR BEAUFORT DISTRICT OFFICE AT&T COMM	17 82
07-10	5184270001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/85	OFFICIAL PUBLICATIONS 5-INTERN OWNER'S MANUAL 5-LEGIS RESOURCE GUIDES	50 00
07-10	5184270003	ROBERT O. LIGHTHART, JR.	04/29/85-05/29/85	OFFICIAL DISTRICT MILEAGE	168 16
07-10	5184270004	Do	05/29/85	HOTEL ACCOMMODATIONS	26 75
07-10	5184270002	THE GREENVILLE NEWS	06/25/85-06/25/86	NEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR THE GREENVILLE PIEDMONT	84 00
07-10	5184270005	WALTERBORO ANSWERING SERVICE	06/01/85-06/30/85	MONTHLY ASWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40 00
07-23	5197600007	THOMAS J LANKFORD	06/10/85-06/25/85	PRINT RECORD - XEROX RECORD CARDS (A.C.) - 1/C	64 45
07-23	5200450028	BERKELEY DEMOCRAT	03/09/85-03/09/86	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	9 00
07-23	5200450029	HAMPTON COUNTY GUARDIAN	07/25/85-07/25/86	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	10 00
07-23	5200450030	JOHN HUGULEY CO., INC.	05/29/85	SUPPLIES FOR CHARLESTON DISTRICT OFFICE (LISTFINDER)	6 25
07-23	5200450022	THOMAS B KENNEDY	04/10/85-06/26/85	GAS EXPENSES FOR OFFICIAL DISTRICT TRAVEL	108 00
07-23	5200450027	ROBERT O. LIGHTHART, JR	06/06/85-07/01/85	OFFICIAL DISTRICT MILEAGE 445 MILES AT 20.5¢/MILE	91 23
07-23	5200450026	ROBERT P PICKERING	04/09/85-06/28/85	OFFICIAL DISTRICT MILEAGE 1188 MILES AT 20.5¢	243 54
07-23	5200450025	Do	04/24/85	CABFARE TO AND FROM AIRPORT FOR SBA MEETING	20 00
07-23	5200450024	RAVANEL TRAVEL AGENCY	04/24/85-04/24/85	OFFICIAL STAFF TRAVEL TO CHARLOTTE, NC FOR SBA MEETING ROBERT P PICKERING	98 00
07-23	5200450023	Do	05/12/85-05/14/85	CHARLESTON-DC-CHARLESTON, OFFICIAL STAFF TRAVEL TO WASHINGTON FROM DISTRICT LIBBY BELK	348 00
07-23	5200450031	WALTERBORO ANSWERING SERVICE	07/01/85-07/31/85	MONTHLY SERVICE FOR WALTERBORO DISTRICT OFFICE	40 00
07-24	5203410015	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS CHARGES FOR CHARLESTON DISTRICT OFFICE	381 56
07-24	5203410014	SOUTHERN BELL	06/22/85-07/21/85	TELEPHONE SERVICE FOR CHARLESTON DISTRICT OFFICE	162 92
07-24	5203410011	THE ANSWERING SERVICE	07/01/85-07/31/85	MONTHLY SERVICE FOR BEAUFORT DISTRICT OFFICE	45 00
07-24	5203410013	UNITED TELEPHONE	05/15/85-06/10/85	AT&T CHARGES FOR BEAUFORT DISTRICT OFFICE	18 75
07-24	5203410012	Do	06/21/85-07/20/85	LOCAL SERVICE FOR BEAUFORT DISTRICT OFFICE	50 82

07-30	5207800011	CHELLIS MITCHUM & CO	07/16/85	COMPILATION OF ETHICS IN GOVERNMENT ACT (1985 FINANCIAL DISCLOSURES STATEMENT)	225.00
07-30	5207800014	SUMMERVILLE JOURNAL-SCENE	08/31/85-08/31/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	19.00
07-30	5207800012	THE GREENVILLE NEWS	08/18/85-08/18/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	168.00
07-30	5207800013	THE PRESS & STANDARD	08/23/85-08/23/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
07-30	5207800015	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	OFFICIAL TELEGRAMS	232.50
07-30	5210890260	JAMES G THOMAS	07/01/85-07/30/85	RENT 920 BAY ST BEAUFORT,SC	300.00
07-30	5210890261	JOE B.WILLIAMS	07/01/85-07/30/85	RENT WALTERBORO OFFICE	250.00
07-31	5211570010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	158.31
07-31	5212420001	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	238.96
07-31	5212900079	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,698.92
07-31	5213240022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		420.62
07-31	5213800003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		34.45
08-12	5217350010	THOMAS F. HARTNETT	06/28/85	ONE WAY AIRFARE FROM DC TO CHARELSTON, SC (DISTRICT) ON EASTERN	189.00
08-12	5217350011	Do	07/16/85-07/18/85	ROUNDTRIP AIRFARE (PIEDMONT) FROM CHARLESTON, SC (DISTRICT) TO WASHINGTON, DC	224.00
08-12	5217350012	Do	07/23/85-07/25/85	ROUNDTRIP AIRFARE FROM CHARLESTON, SC TO WASHINGTON, DC ON PIEDMONT	348.00
08-12	5217350013	Do	07/30/85-08/02/85	ROUNDTRIP AIRFARE FROM CHARLESTON, DC TO WASHINGTON, DC ON PIEDMONT	224.00
08-12	5217350009	RAVANEL TRAVEL AGENCY	07/09/85-07/11/85	MEMBER TRAVEL FROM CHARLESTON TO WASHINGTON ON OFFICIAL BUSINESS	348.00
08-14	5218200006	HOOVER LEASING, INC	07/01/85-08/31/85	(2) MONTHS PAYMENT FOR DISTRICT LEASED VEHICLE	757.24
08-14	5218200010	SOUTHERN BELL	07/22/85-08/21/85	CHARLESTON DISTRICT OFFICE LOCAL TELEPHONE SERVICE	162.92
08-14	5218200009	UNITED TELEPHONE	06/19/85-07/01/85	BEAUFORT DISTRICT OFFICE AT&T TOLL CALLS	4.57
08-14	5218200008	Do	07/21/85-08/21/85	BEAUFORT DISTRICT OFFICE LOCAL TELEPHONE SERVICE	51.75
08-14	5218200007	WALTERBORO ANSWERING SERVICE	08/01/85-08/31/85	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE	40.00
08-14	5224700006	ROBERT O. LIGHTHART, JR.	07/10/85-07/31/85	OFFICIAL DISTRICT MILEAGE 840 MILES @ .205/MILE	172.20
08-14	5224700007	MICRO RESEARCH, INC	08/05/85	INITIAL DATA CONVERSION (COMPUTER SERVICES)	440.00
08-14	5224700005	THE ANSWERING SERVICE	08/01/85-08/31/85	(2) MONTHS SERVICE FOR BEAUFORT DISTRICT OFFICE (JAN & AUG)	90.00
08-14	5224700004	THE WESTERN UNION TELEGRAPH CO.	07/01/85-07/31/85	OFFICIAL TELEGRAMS	74.75
08-16	5219450004	THOMAS F. HARTNETT	06/01/85-07/24/85	OFFICIAL DISTRICT MILEAGE 1,118 MILES AT 20.5¢/MILE	229.19
08-16	5219450003	Do	06/14/85-07/25/85	CONSTITUENT MEALS	97.20
08-16	5219450005	Do	07/19/85-07/22/85	HOTEL ACCOMMODATIONS DURING TRAVEL ON OFFICIAL BUSINESS	348.77
08-16	5219450002	L. LAROSE SMITH	07/22/85	OFFICIAL DISTRICT MILEAGE 120 MILES AT 20.5¢/MILE	24.60
08-16	5219450001	THE WESTERN UNION TELEGRAPH CO.	06/03/85-06/26/85	OFFICIAL TELEGRAMS	75.15
08-16	5225520013	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	67.38
08-26	5235230006	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS MONTHLY SERVICE FOR CHARLESTON DISTRICT OFFICE	388.68
08-26	5235230005	HOUSE INFORMATION SYSTEMS	07/10/85-07/13/85	COMPUTER USAGE AND PERSONNEL SUPPORT	750.00
08-26	5235230007	TRIEST & SHOLK AGENCY	07/24/85-07/24/86	FULL COVERAGE CAR INSURANCE ON LEASED VEHICLE IN DISTRICT	1,122.00
08-26	5235740012	HOUSE INFORMATION SYSTEMS	04/16/85-04/19/85	COMPUTER USAGE AND PERSONNEL SUPPORT	520.00
08-28	5239890260	JAMES G THOMAS	08/01/85-08/30/85	RENT 920 BAY ST BEAUFORT,SC	300.00
08-28	5239890261	JOE B.WILLIAMS	08/01/85-08/30/85	RENT WALTERBORO OFFICE	250.00
08-29	5239530013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	121.90
08-31	5242900081	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,696.61
08-31	5246210002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.90
08-31	5246410002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		226.93
09-05	5247210003	CHAS. BUSINESS SYSTEMS	10/24/84	COPIER SUPPLIES FOR CHARLESTON DISTRICT OFFICE	52.75
09-05	5247210002	EDUCATION WEEK	08/14/85-08/14/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE (RENEWAL)	39.94
09-05	5247210004	GENERAL TELEPHONE	07/25/85-08/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	52.15
09-05	5247210005	Do	07/25/85-08/25/85	TOLL SERVICE FOR WALTERBORO DISTRICT OFFICE	37.76
09-05	5247210006	Do	08/25/85-09/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	68.17
09-05	5247210007	Do	08/25/85-09/25/85	TOLL CHARGES FOR WALTERBORO DISTRICT OFFICE	42.34
09-05	5247210001	HOOVER LEASING, INC	09/01/85-09/30/85	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT	378.62
09-05	5247210008	UNITED TELEPHONE	08/21/85-09/20/85	LOCAL TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	45.73
09-05	5247210009	Do	08/21/85-09/20/85	TOLL CHARGES FOR BEAUFORT DISTRICT OFFICE	12.02
09-05	5247540002	POSTMASTER	08/22/85	500 STAMPS FOR OFFICIAL BUSINESS	110.00
09-05	5248590003	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	CHARLESTON, SC	(35.00)
09-05	5248590004	Do	01/01/85-06/30/85	CHARLESTON, SC	(204.00)
09-05	5248590002	Do	07/01/85-09/30/85	RENT CHARLESTON, SC	5,846.00
09-19	5260280003	Do	08/01/85-08/31/85	FTS SERVICE FOR CHARLESTON DISTRICT OFFICE	388.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS F HARTNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5260280004	HUGULEY'S	08/01/85-08/31/85	OFFICE SUPPLIES FOR CHARLESTON OFFICE	19.93
09-19	5260280005	POST AND COURIER	10/02/85-10/02/86	THE EVENING POST RENEWAL FOR THE WASHINGTON OFFICE	52.00
09-19	5260280002	SOUTHERN BELL	08/22/85-09/21/85	LOCAL TELEPHONE SERVICE FOR CHARLESTON DISTRICT OFFICE	163.62
09-19	5260280001	WESTERN UNION TELEGRAPH CO	08/01/85-08/31/85	OFFICIAL TELEGRAMS	146.80
09-24	5261420011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	62.26
09-24	5261510020	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.75
09-24	5262200022	THOMAS F. HARTNETT	08/13/85-09/07/85	OFFICIAL DISTRICT MILEAGE 506 MILES AT 20.5¢ PER MILE	103.73
09-24	5262200021	RAVENEL TRAVEL AGENCY	08/29/85	AIRFARE FOR ROBERT O. LIGHTHART FOR CONGRESSIONAL LIAISON MEETING OF THE IRS IN ATLANTA	281.00
09-24	5262200020	THE ANSWERING SERVICE	09/01/85-09/30/85	MONTHLY SERVICE FOR BEAUFORT DISTRICT OFFICE	50.00
09-24	5262200019	WALTERBORO ANSWERING SERVICE	09/01/85-09/30/85	MONTHLY SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
09-27	5269890262	JAMES G THOMAS	09/01/85-09/30/85	RENT 920 BAY ST BEAUFORT,SC	300.00
09-27	5269890263	JOE B.WILLIAMS	09/01/85-09/30/85	RENT WALTERBORO OFFICE	250.00
09-30	5273900077	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,696.08
09-30	5274660002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		231.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,522.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,974.95
TOTAL	**129,497.59**

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

BUSH, JAMES C	07/01/85-09/30/85	DISTRICT COORDINATOR	8,750.01
BUSH, JOEL	07/01/85-08/14/85	D.C. INTERN	1,422.67
CLARK, JOHN C	07/01/85-07/12/85	D.C. INTERN	388.00
CROWELL, ANN M	07/01/85-09/30/85	PERSONAL SECRETARY	5,000.01
DOWLING, GLENN AARON, JR	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
GOLDEN, TIM R	07/01/85-09/30/85	EXECUTIVE ASSISTANT	8,750.01
GREENWAY, PEGGY S	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
HARDEN, KRYSTA LAVERNE	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,999.99
HAY, ROGER CAMPBELL	08/01/85-08/31/85	D.C. INTERN	970.00
HOLLER, FRAYSER C	07/01/85-09/30/85	DISTRICT AIDE	5,000.01
IVEY, MICHAEL	08/01/85-08/31/85	D.C. INTERN	970.00
JONES, JUNE L	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
LOWE, LINDA WEATHERLY	07/15/85-08/16/85	D.C. INTERN	1,034.66
MAYS, WENDY C	07/01/85-09/30/85	DISTRICT AIDE	3,999.99
MCLEAN, TERESA L	07/01/85-09/30/85	RECEPTIONIST	3,999.99
MONTAGUE, MICHAEL	07/01/85-07/16/85	LBJ CONGRESSIONAL INTERN	517.33
REDDING, ROBERT LEE, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01

REESE, JAMES D	07/01/85–09/30/85	PRESS SECRETARY	5,750.01
ROGERS, THOMAS A	07/01/85–07/12/85	STAFF ASSISTANT	833.33
SELLERS, JUNE P	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
WATKINS, THOMAS SCOTT	09/16/85–09/30/85	D.C. INTERN	485.00
WILLIS, BETTY E	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00

EXPENSES

07-08	5183220009	COFFEE-MAN, INC	06/21/85–06/21/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	40.75
07-08	5183220010	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/85	MEAL WITH CONSTITUENTS WHILE DISCUSSING MATTERS BEFORE THE US CONGRESS	29.10
07-08	5183220011	Do	05/20/85	MEAL WITH CONSTITUENTS WHILE DISCUSSING MATTERS BEFORE THE US CONGRESS	31.40
07-09	5184420017	COUNTY GOVERNMENT YEARBOOK	06/26/85	PURCHASE OF 1 (ONE) 1985 GEORGIA COUNTY GOVERNMENT YEAR BOOK FOR THE WASHINGTON OFFICE	25.00
07-09	5184420018	DAVID R RAMAGE	06/21/85	PRINTING OF 'BUCK SLIPS' FOR OFFICIAL PURPOSES	34.00
07-10	5189420004	CITY OF ALBANY	04/25/85	PRINTING OF DOCUMENTS FOR OFFICIAL USE	64.40
07-16	5196560001	THE BERRIEN PRESS	07/15/85–07/14/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL USE	8.00
07-16	5196560002	THE CITIZENS & SOUTHERN NATIONAL BANK	05/09/85–05/13/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER	540.00
07-16	5196560003	Do	05/23/85–06/04/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER	540.00
07-18	5196550002	TIM R. GOLDEN	06/03/85–06/20/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS - 780 MILES @ 20.5¢ PER MILE	159.90
07-18	5196550001	JUNE L JONES	06/03/85–06/26/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS - 128 MILES @ 20.5¢ PER MILE	26.24
07-18	5196780022	AT&T INFORMATION SYSTEMS	06/26/85–07/25/85	AT&T CHARGES FOR VALDOSTA OFFICE	44.12
07-18	5196780023	Do	06/28/85–07/27/85	AT&T CHARGES FOR ALBANY OFFICE	60.74
07-18	5196780019	WENDY C MAYS	06/04/85–06/27/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 248 MILES AT 20.5¢ PER MILE	50.84
07-18	5196780020	SOUTHERN BELL	06/25/85–07/24/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	117.77
07-18	5196780021	Do	06/25/85–07/24/85	TELEPHONE TOLL CHARGES FOR VALDOSTA OFFICE	8.98
07-23	5198470009	DAVID R RAMAGE	06/27/85–06/27/85	PRINTING OF NOTICES ANNOUNCING TOWN MEETINGS	495.00
07-23	5198470013	KRYSTA LAVERNE HARDEN	06/21/85–06/21/85	REIMB FOR PAYMENT OF 10,000 WINDOW ENVELOPES FOR OFFICIAL USE BY WASHINGTON OFFICE	21.00
07-23	5198470010	NEW YORK TIMES	07/01/85–09/29/85	PAYMENT FOR SUBSCRIPTION TO N.Y. TIMES FOR WASHINGTON OFFICE	32.50
07-23	5198470011	SOUTHERN BELL	06/26/85–07/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	175.39
07-23	5198470012	Do	06/26/85–07/25/85	TELEPHONE TOLL CHARGES FOR ALBANY OFFICE	2.35
07-23	5203580001	ROBERT L REDDING	07/11/85–07/16/85	R/T AIR FARE FROM WASHINGTON, DC TO ALBANY, GEORGIA	366.00
07-23	5203580002	Do	07/11/85–07/16/85	NATIONAL CAR RENTAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	227.54
07-23	5203580004	Do	07/12/85–07/14/85	LODGING FOR TWO NIGHTS IN ALBANY, GEORGIA	80.22
07-23	5203580003	Do	07/14/85–07/14/85	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS	22.00
07-24	5200220001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70
07-24	5200220002	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR VALDOSTA OFIFCE	23.55
07-24	5200220003	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR THAMASVILLE OFFICE	20.00
07-29	5206560017	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	190.50
07-29	5206770004	AT&T INFORMATION SYSTEMS	06/22/85–07/21/85	AT&T CHARGES FOR THOMASVILLE OFFICE	38.60
07-29	5206770003	SOUTHERN BELL	07/01/85–07/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	49.85
07-31	5211690036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	56.74
07-31	5212450015	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	151.67
07-31	5212570038	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	9.67
07-31	5212900094	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,209.33
07-31	5213240002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		578.29
08-05	5210600006	THE MOULTRIE OBSERVER	08/01/85–07/31/86	ONE YEAR SUBSCRIPTION TO THE DAILY MOULTRIE OBSERVER FOR THE VALDOSTA OFFICE FOR OFFICIAL PURPOSES.	63.70
08-05	5212250001	GEORGIA NEWS MEDIA DIRECTORY	07/30/85–07/30/85	ONE GEORGIA NEWS MEDIA DIRECTORY FOR OFFICIAL USE	29.50
08-06	5212380015	AT&T INFORMATION SYSTEMS	07/22/85–08/21/85	TELEPHONE EQUIPMENT FOR THOMASVILLE OFFICE	40.75
08-06	5212380012	LEE COUNTY LEDGER	08/01/85–07/31/86	ONE YEAR SUBSCRIPTION TO THE LEE COUNT LEDGER FOR THE WASHINGTON OFFICE	10.25
08-06	5212380013	Do	08/01/85–07/31/86	ONE YR SUBSCRIPTION TO THE LEE COUNTY LEDGER FOR THE ALBANY OFFICE	6.75
08-06	5212380014	THE STEWART-WEBSTER JOURNAL	07/22/85–07/21/86	ONE YEAR SUBSCRIPTION TO THE STEWART-WEBSTER JOURNAL FOR THE WASHINGTON OFFICE	15.00
08-06	5212380010	THE WESTERN UNION TELEGRAPH CO.	06/03/85–06/03/85	ONE TELEGRAM SENT TO SAN JOSE, COSTA RICA PERTAINING TO OFFICIAL BUSINESS	21.25
08-06	5212380011	Do	06/10/85–06/10/85	ONE TELEGRAM SENT TO BRUSSELS, BELGIUM PERTAINING TO OFFICIAL BUSINESS	23.63
08-08	5210280013	AT&T INFORMATION SYSTEMS	05/24/85–05/25/85	INSTALLATION OF THE MERLIN TELEPHONE SYSTEM IN THE VALDOSTA DISTRICT OFFICE	366.87
08-08	5210280014	Do	05/24/85–05/25/85	INSTALLATION OF THE MERLIN TELEPHONE SYSTEM IN THE THOMASVILLE DISTRICT OFFICE	253.21
08-08	5210280012	Do	06/25/85–06/25/85	INSTALLATION OF THE MERLIN TELEPHONE SYSTEM IN THE ALBANY DISTRICT OFFICE (PARTIAL INSTALLATION)	119.08
08-08	5210280015	DAVID R RAMAGE	07/15/85	PRINTING OF 200 ACADEMY POSTERS SENT TO HIGH SCHOOLS AND COLLEGES IN GA DIST TO INFORM STUDS SELEC PROC.	69.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5210280016	THE WESTERN UNION TELEGRAPH CO	05/08/85	ONE TELEGRAM SENT TO AGIERS, ALGERIA FOR OFFICIAL PURPOSES	48.35
08-08	5210280017	Do	05/23/85	ONE TELEGRAM SENT TO LIMA, PERU FOR OFFICIAL BUSINESS	36.16
08-12	5220200007	AT&T INFORMATION SYSTEMS	07/26/85–08/25/85	AT&T CHARGES FOR VALDOSTA OFFICE	43.52
08-12	5220200006	Do	07/28/85–08/27/85	AT&T CHARGES FOR ALBANY OFFICE	57.94
08-12	5220200012	JAMES C BUSH	07/02/85–07/26/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 1046 MILES AT 20.5¢ PER MILE	214.43
08-12	5220200013	Do	07/28/85–07/29/85	TVL TO ATLANTA TO ATTEND MEETING OF THE MARTIN LUTHER KING JR FED HOLIDAY COMMISSION 378 MILES @ 20.5¢.	77.49
08-12	5220200014	TIM R. GOLDEN	07/08/85–07/25/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 662 MILES AT 20.5¢ PER MILE	135.71
08-12	5220200010	WENDY C MAYS	07/04/85–07/04/85	TVL TO BRUNSWICK GA BY PRIVATE CAR TO ATTEND THE COMMISSIONING OF THE USS ELROD 410 MILES AT 20.5¢.	84.05
08-12	5220200011	Do	07/05/85–07/31/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 112 MILES AT 20.5¢ PER MILE	22.96
08-12	5220200008	SOUTHERN BELL	07/25/85–08/24/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	113.20
08-12	5220200009	Do	07/25/85–08/24/85	TELEPHONE TOLL CHARGES FOR VALDOSTA OFFICE AT&T COMM	5.99
08-12	5220200004	Do	07/26/85–08/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	170.77
08-12	5220200005	Do	07/26/85–08/25/85	TELEPHONE TOLL CHARGES FOR ALBANY OFFICE AT&T COMM	3.50
08-13	5197560001	JAMES C BUSH	05/29/85–06/30/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS - 1,110 MILES @ 20.5¢ PER MILE	227.55
08-13	5197560002	Do	06/27/85–06/28/85	TVL TO ATLANTA BY PVT CAR TO ATND GA CONGL BRIEFING SESSION OF EQUAL OPPORTUNITY COMM, 381 MI @ 20.5¢.	78.10
08-13	5197560003	Do	06/27/85–06/28/85	LODGING WHILE IN ATLANTA TO ATTEND THE CONGRESSIONAL BRIEFING	38.88
08-14	5224700008	EARLY COUNTY NEWS	08/15/85–08/14/86	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	15.60
08-14	5224700009	SOUTHERN BELL	08/01/85–08/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	50.33
08-16	5224610045	AT&T INFORMATION SYSTEMS	01/31/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,214.46
08-16	5224610046	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	359.52
08-16	5225290004	Do	08/04/85–09/03/85	AT&T CHARGES FOR ALBANY OFFICE	37.75
08-16	5225290005	Do	08/04/85–09/03/85	AT&T CHARGES FOR VALDOSTA OFFICE	61.68
08-16	5225290006	Do	08/04/85–09/03/85	AT&T CHARGES FOR THOMASVILLE OFFICE	48.38
08-16	5225290001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70
08-16	5225290002	Do	07/01/85–07/31/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55
08-16	5225290003	Do	07/01/85–07/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	20.00
08-16	5225430001	THE C & S NATIONAL BANK	06/06/85–06/10/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GA FOR MEMBER	540.00
08-16	5225430002	Do	06/28/85–07/09/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GA FOR MEMBER	540.00
08-16	5225430003	Do	07/11/85–07/16/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GA FOR MEMBER	540.00
08-16	5225550037	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	92.24
08-16	5226530001	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	6.71
08-22	5231730014	FEDERAL EXPRESS CORP	05/21/85	SHIPMENT OF PAINTING TO DC OFFICE	25.00
08-22	5231730016	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/85–07/23/85	LUNCH WITH CONSTITUENTS TO DIS-ISSUES FACING THE US CONGRESS	48.55
08-22	5231730015	LANIER COUNTY NEWS	08/30/85–08/29/86	ONE YEAR SUBSCRIPTION TO THE LANIER COUNTY NEWS FOR THE VALDOSTA OFFICE	11.44
08-22	5233350006	DAVID R RAMAGE	08/15/85	PRINTING OF OFFICIAL BUSINESS CARDS FOR DISTRICT COORDINATOR IN ALBANY OFFICE	27.00
08-23	5234500006	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	86.00
08-29	5239560005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	148.17
08-31	5242900097	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,915.39
08-31	5246410023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		339.22
09-05	5248590005	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT VALDOSTA, GA	635.00
09-05	5248590006	Do	07/01/85–09/30/85	RENT THOMASVILLE, GA	533.00

09-17	5256350020	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		264.25
09-17	5256500030	Do	08/26/85–09/25/85	TELEPHONE EQUIPMENT FOR VALDOSTA OFFICE	43.52
09-17	5256500031	Do	08/28/85–09/27/85	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	57.94
09-17	5256500026	TIM R. GOLDEN	08/14/85–08/15/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (248 MILES @ 20.5¢ PER MILE)	50.84
09-17	5256500025	KRYSTA LAVERNE HARDEN	08/29/85–09/02/85	ROUND TRIP AIR FARE TO ATLANTA ON OFFICIAL BUSINESS	204.00
09-17	5256500027	WENDY C MAYS	08/01/85–08/26/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (179 MILES @ 20.5¢ PER MILE)	36.70
09-17	5256500028	Do	08/26/85–08/26/85	LUNCH AT THE CAIRO-GRADY COUNTY CHAMBER OF COMMERCE WITH CITY OFFICERS TO DISCUSS OFFICIAL BUSINESS	4.00
09-17	5256500024	THE C & S NATIONAL BANK	04/25/85–04/29/85	FIRST CLASS UPGRADE CHARGE ON TRAVEL TO ALBANY, GEORGIA (ROUND TRIP) FOR MEMBER	30.00
09-17	5256500021	Do	07/11/85–07/16/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER	540.00
09-17	5256500022	Do	07/18/85–07/23/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER	540.00
09-17	5256500023	Do	07/25/85–07/27/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER	540.00
09-17	5256500029	U S GOVERNMENT PRINTING OFFICE	08/12/85	ONE CONGRESSIONAL DIRECTORY FOR ALBANY OFFICE FOR OFFICIAL USE (PAPER EDITION)	13.00
09-17	5259640023	SOUTHERN BELL	09/01/85–09/30/85	TELEPHONE CHARGES FOR THE THOMASVILLE DISTRICT OFFICE	49.85
09-18	5256290002	Do	08/25/85–09/24/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	112.54
09-18	5256290003	Do	08/26/85–09/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	191.84
09-18	5256290004	Do	08/26/85–09/25/85	TELEPHONE TOLL CHARGES FOR ALBANY OFFICE	20.07
09-18	5256290001	THE WASHINGTON POST	09/13/85–09/12/86	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL USE (DAILY AND SUNDAY)	340.60
09-24	5261540004	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.27
09-24	5261580035	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	91.20
09-24	5262700009	KRYSTA LAVERNE HARDEN	08/29/85–08/29/85	C/F FM ATLANTA HARTSFIELD A/P TO THE HEALTH CARE FINANCING ADMIN, 101 MARIETTA TOWER AND BACK TO A/P	14.00
09-30	5263510042	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	136.00
09-30	5273900092	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,950.30
09-30	5274660023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,463.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	517.33
MEMBERS CLERK HIRE	92,353.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,057.00

ADJUSTMENTS/REFUNDS

EXPENSES

09-17	5274980015	KRYSTA LAVERNE HARDEN	08/29/85–09/02/85	REFUND DUE TO RETURN OF CHECK MISTAKENLY SUBMITTED	(204.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(204.00)
TOTAL	**116,724.02**

OFFICE OF THE HON. AUGUSTUS F HAWKINS

SALARIES

BENNETT, LILLIE L	07/01/85–09/30/85	SECRETARY	4,542.42
BRADBY, HELEN K D	07/01/85–09/30/85	SECTY RECEPT OFFICE BOOKEEPER	9,718.46
BURTON, ADAM	07/01/85–09/30/85	SPECIAL ASSISTANT	9,375.00
DULDULAO, PAT BENSON	07/01/85–09/30/85	SPECIAL ASSISTANT FOR EDUCATION	5,375.01
JACKSON, THOMAS E	07/01/85–09/30/85	ADMINISTRATIVE AIDE	2,666.40
JIMENEZ, JOSIE	07/01/85–09/30/85	TYPIST/COMPUTER OPERATOR	4,542.42
JOHNSON, BRANDON DAVID	07/01/85–09/30/85	LEGISLATIVE AIDE	5,625.00
KAMELA, WILLIAM C	07/01/85–07/31/85	LEGISLATIVE RESEARCH ASSISTANT	2,587.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KINARD, LISA PEARL	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85–08/31/85	RESEARCH AIDE	1,170.00
		MANZANO, LOUIS M	07/01/85–09/30/85	LEGISLATIVE/COMPUTER AIDE	5,679.39
		MCPHERSON, MAURICE	07/01/85–09/30/85	ADMINISTRATIVE AIDE	2,990.01
		MIMS, DERRICK	07/01/85–09/30/85	ASSISTANT FIELD REPRESENTATIVE	3,900.00
		MOLLI, MARK J	07/01/85–09/30/85	SPECIAL ASSISTANT	10,832.51
		RANSOM, LISA R	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,715.65
		SAYLOR, JOCELYN A	07/01/85–09/30/85	STAFF ASSISTANT	4,141.67
		SHARPE, ANNIE P	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,729.50
		WHALEN, WINIFRED M	07/01/85–09/30/85	CLERK TYPIST	2,017.20
		WOODSON, AILEEN R	07/01/85–09/30/85	EDUCATION SPECIALIST	6,000.00
		EXPENSES			
07-09	5184420019	PACIFIC BELL	05/11/85–06/10/85	PACIFIC BELL CHARGES - L.A. OFFICE	22.82
07-09	5184420020	Do	05/11/85–06/10/85	PACIFIC BELL CHARGES	65.64
07-09	5184420021	Do	05/11/85–06/10/85	AT&T COMMUNICATIONS CHARGES	1.38
07-10	5182310008	ARROWHEAD DRINKING WATER CO	06/15/85–07/12/85	COOLER RENTAL FOR HUNTINGTON PARK OFFICE	17.40
07-10	5182310005	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	DATA SERVICES FOR APRIL	41.33
07-10	5182310009	ADAM BURTON	06/07/85–06/16/85	REIMBURSEMENT FOR TRANSPORTING THE CONGRESSMAN WHILE IN 29TH CONG. DIST, CA 495 MI @ .205/MI	101.48
07-10	5182310006	C & P TELEPHONE	04/01/85–04/30/85	C&P TELEPHONE CO. DATA SERVICE	11.78
07-10	5182310007	DAVID R RAMAGE	06/14/85	CALLING CARDS-#1060	18.50
07-10	5190500015	PACIFIC BELL	05/16/85–06/16/85	PACIFIC BELL CHARGES	89.93
07-10	5190500016	Do	05/16/85–06/16/85	AT&T COMMUNICATION CHARGES	7.88
07-10	5190500017	TRANSACTION PERIODICALS CONSORTIUM	01/01/85–10/31/86	SUB RENEWAL FOR VOL 13 - EDITIONS #3-VOL 15 - EDITION #2 FOR USE IN WASH OFC RELATIVE TO REPORT IN DIST.	36.00
07-16	5191200013	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	AT&T CHARGES	40.00
07-16	5191200014	C & P TELEPHONE	05/01/85–05/31/85	C&P LINE SERVICE	11.34
07-16	5191200011	DAVID R RAMAGE	06/25/85	CALLING CARDS	18.50
07-16	5191200012	Do	06/25/85	QUESTIONNAIRE	2,881.00
07-18	5182520002	ADAM BURTON	02/06/85–06/04/85	REIMBURSEMENT FOR TELEPHONE LOGS, KEYS, LIQUID PAPER OUT OF LA OFFICE	53.21
07-18	5182520001	AUGUSTUS F HAWKINS	06/13/85	PURCHASE OF BOOK FOR LA OFC RESEARCH IN CONNECTION WITH INFO FOR 29TH DIST, CA - 'ILLITERATE AMERICAN'.	16.99
07-18	5189500001	ADAM BURTON	03/20/85	REIMBURSEMENT FOR PURCHASE FOR PENSFOR OFFICE USE	2.99
07-18	5189500002	Do	06/14/85	REIMBURSEMENT FOR SHIPPING OFC MATERIALS FROM LA OFC BY UPS BACK TO CONGRESSMAN HAWKINS	23.78
07-18	5197520001	AUGUSTUS F HAWKINS	07/01/85–07/03/85	REIMBURSEMENT FOR 1ST CLASS AIR TVL - DC/LOS ANGELES/DC; TAXI TO DULLES FROM HOME & RETURN	1,392.00
07-18	5197520002	PACIFIC BELL	05/20/85–06/20/85	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFFICE	64.88
07-25	5204530002	ARROWHEAD DRINKING WATER CO	01/26/85–02/22/85	EQUIPMENT RENTAL FOR HUNTINGTON PARK OFC	16.00
07-25	5204530001	Do	01/29/85	PAYMENT FOR PURCHASE OF 1 CASE OF COLD CUPS FOR USE IN THE HUNTINGTON PARK OFC	20.05
07-25	5204530003	Do	07/13/85–08/09/85	EQUIPMENT RENTAL FOR HUNTINGTON PARK OFC; MIN. USAGE FEE FOR SPRING WATER	20.40
07-30	5207800017	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T CHARGES	40.00
07-30	5207800018	C & P TELEPHONE	06/01/85–06/30/85	C&P TELEPHONE CHARGES	5.41
07-30	5207800016	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	BASE INVENTORY COMMON DISTRIBUTABLE	89.18
07-30	5207800022	PACIFIC BELL	06/11/85–07/11/85	PACIFIC BELL CHARGES	61.91
07-30	5207800023	Do	06/11/85–07/11/85	AT&T COMMUNICATION CHARGES L.A. OFC.	2.79

07-30	5207800024	Do	06/11/85-07/11/85	PACIFIC BELL CHARGES	16.82
07-30	5207800019	THE JOURNAL OF NEGRO EDUCATION	07/18/85	2 COPIES OF VOL. 54 ISSUES #2 OF THE JOURNAL OF NEGRO EDUCATION - 1 COPY D.C. OFC. & L.A. STAFF OFC.	12.00
07-30	5207800020	Do	09/01/85-08/31/86	ONE YEAR SUBSCRIPTION OF THE JOURNAL OF NEGRO EDUCATION BEGINNING WITH FALL, 1985	12.50
07-30	5207800021	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	MAY BILLING	63.65
07-30	5210890262	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	07/01/85-07/30/85	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	1,850.00
07-31	5211590004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	130.92
07-31	5212430034	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	164.18
07-31	5212560030	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.20
07-31	5212900450	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,872.66
07-31	5213240023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		685.66
08-05	5210810008	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	AT&T CHARGES FOR HUNTINGTON PARK OFC.	4.56
08-05	5210810009	Do	06/01/85-06/30/85	AT&T CHARGES FOR L.A. OFC.	140.68
08-05	5210810010	ADAM BURTON	07/01/85-07/03/85	REIMB FOR TRANSPORTING CONGRESSMAN WHILE IN 29TH CONGRESSIONAL DISTRICT 198 MILES @ 20.5¢ PER MILE.	40.59
08-05	5210810011	DAVID R RAMAGE	07/10/85	PRINTING OF SCHEDULE CARDS FOR THE SOUTH GATE TOWN MEETING #1838	347.00
08-05	5210810007	Do	07/19/85	AGENDA AND EXTRA NEWSLETTERS FOR USE IN SOUTH GATE TOWN MEETING IN JULY 27, 1985	66.00
08-05	5210810012	ITT DIALCOM	06/01/85-06/30/85	DUAL ACCESS/PRIME JUNE--DUAL ACCESS/NON-PRIME JUNE--DELIVERY CHESHIRE LABELS	478.42
08-05	5210810006	NARESHIMAH OSEI	07/01/85	PHOTO SESSION WITH AIR FORCE ACADEMY NOMINEE SCOTT C. WHITAKER WITH CONG'M IN CONG'L OFC. IN CA	80.00
08-05	5211270025	AUGUSTUS F HAWKINS	07/26/85-07/28/85	DC-LA-DC AIR TRAVEL TO 29TH CONG DIST, CA AND BACK TO WASHINGTON TAXI TO DULLES AND FROM DULLES.	1,392.00
08-05	5211270026	PACIFIC BELL	06/16/85-07/15/85	PACIFIC BELL CHARGES	96.39
08-05	5211270027	Do	06/16/85-07/15/85	AT&T COMMUNICATIONS	17.05
08-08	5210280019	DAVID R RAMAGE	07/22/85	RECORD REPRINT FOR USE IN LA AND DC OFFICES	45.00
08-08	5210280018	EMERY WORLDWIDE	07/18/85	OVERNIGHT AIR TRANSPORTATION FOR MAPS AND CHARTS NEEDED FOR TOWN MEETING WITH CONSTS 29TH DIST OF CA.	25.00
08-12	5217350017	ARROWHEAD DRINKING WATER CO.	08/11/84-09/07/84	COOLER RENTAL FOR THE HUNTINGTON PARK OFC.	16.00
08-12	5217350015	ADAM BURTON	07/26/85-07/28/85	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN WHILE IN 29TH CONG. DIST-123 MI AT 20.5¢ PER MILE...	25.22
08-12	5217350014	DAVID R RAMAGE	07/26/85	RECORD REPRINTS: SOC. SEC. #2321	25.00
08-12	5217350016	PACIFIC BELL	06/20/85-07/20/85	PACIFIC BELL CHARGES	64.09
08-12	5220660004	LOS ANGELES TIMES	07/01/85-08/26/85	SUBSCRIPTION RENEWAL OF THE L.A. TIMES TO THE L.A. OFC.	16.00
08-12	5220660003	W E UPJOHN INSTITUTE	07/30/85	1 COPY EA OF YOUTH & THE LABOR MARKET AND 1 COPY OF EMPLOYMENT AND TRAINING R&D	25.90
08-15	5225240003	AT&T INFORMATION SYSTEMS	07/01/85-08/01/85	AT&T CHARGES FOR JULY - INSTALLATION OF LINES AND EQUIPMENT TO LA OFC.	897.62
08-15	5225240004	Do	07/01/85-08/01/85	AT&T JULY CHARGES - INSTALLATION AND EQUIPMENT FOR HUNTINGTON PARK OFC.	630.48
08-15	5225240005	DAVID R RAMAGE	08/02/85	CALLING CARDS FOR LA STAFF (DUE TO CHANGING OF TELEPHONE NUMBERS) 6 EMPLOYEES	111.00
08-15	5225240001	PACIFIC BELL	07/12/85-08/01/85	PACIFIC BELL CHARGES	22.04
08-15	5225240002	Do	07/17/85-08/01/85	PACIFIC BELL CHARGES	18.67
08-16	5225540006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	118.93
08-23	5233210004	ATLAS PHOTO COMPANY	08/05/85	100 8X10 BLACK AND WHITE PHOTOS OF MEMBER PLUS POSTAGE	34.80
08-23	5233210003	DAVID R RAMAGE	08/06/85	RECORD REPRINTS	43.00
08-23	5233210002	ITT DIALCOM	07/01/85-07/31/85	DUAL ACCESS/PRIME TIME-DUAL ACCESS/NON-PRIME TIME	138.59
08-28	5239890262	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	08/01/85-08/30/85	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	1,850.00
08-29	5239200011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	161.12
08-31	5242900460	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,328.56
08-31	5246410003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		33.80
09-05	5248590007	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT HUNTINGTON PARK CA 00000	520.00
09-06	5248410011	ARROWHEAD DRINKING WATER CO.	08/10/85-09/06/85	RENTAL OF COOLER FOR HUNTINGTON PARK OFC.	17.40
09-06	5248410010	EDUCATION WEEK	08/12/85-06/01/86	42 ISSUE SUBSCRIPTION TO EDUCATION WEEK FOR THE L.A. OFC.	39.94
09-06	5248410002	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS BILLS FOR L.A. OFC.	89.90
09-06	5248410009	AUGUSTUS F HAWKINS	08/13/85-08/21/85	REIMB FOR AIR TRAVEL TO 29TH C.D., LA, CA & BACK - AMERICAN A/L, TAXI TO DULLES & RETURN	1,392.00
09-06	5248410007	BRANDON DAVID JOHNSON	08/15/85-08/18/85	REIMB FOR ATTENDANCE IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE IN CHESTERTOWN, MD	75.00
09-06	5248410005	PACIFIC BELL	07/11/85-08/10/85	PACIFIC BELL CHARGES FOR THE L.A. OFC.	16.99
09-06	5248410006	Do	07/11/85-08/10/85	AT&T COMMUNICATION CHARGES	.50
09-06	5248410001	Do	07/20/85-08/19/85	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFC.	144.34
09-06	5248410003	Do	07/22/85-08/10/85	PACIFIC BELL CHARGES FOR THE L.A. OFC. PHONE, PLUS INSTALLATIONS AND CONNECTION CHARGES	754.54
09-06	5248410004	Do	07/22/85-08/10/85	AT&T COMMUNICATIONS CHARGES	10.03
09-06	5248410008	LISA R RANSOM	08/15/85-08/18/85	REIMB FOR ATTENDANCE IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE IN CHESTERTOWN, MD	75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5259640024	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	AT&T MONTHLY CHARGE AND INSTALLATION CHARGES IN THE L.A. OFFICE	344.45
09-17	5259640025	Do	08/01/85-08/31/85	MONTHLY CHARGE FOR THE HUNTINGTON PARK OFFICE	46.50
09-24	5261450005	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	139.20
09-27	5269890264	BROADWAY FEDERAL SAVINGS & LOAN ASSOC	09/01/85-09/30/85	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	1,850.00
09-30	5268710001	DAVID R RAMAGE	09/12/85-09/13/85	NEWSLETTER - QUESTIONNAIRE RESULTS	3,333.50
09-30	5269440005	ADAM BURTON	07/25/85-09/19/85	PURCHASE OF SUPPLIES - LA OFC; COMPUTER RIBBON, WINDOW CLEANING, WHITE OUT, GLUE, BATTERY, PAPER, KEY.	41.42
09-30	5269440001	DAVID R RAMAGE	09/19/85	COMMUNITY MEETING CARDS #1356	320.00
09-30	5269440002	PACIFIC BELL	08/11/85-09/10/85	LA OFFICE PHONE - PACIFIC BELL CHARGES	168.64
09-30	5269440003	Do	08/11/85-09/10/85	AT&T CHARGES - LA OFFICE PHONE	16.40
09-30	5269440004	Do	08/11/85-09/10/85	PACIFIC BELL CHARGES - L.A. OFC. PHONE	15.74
09-30	5273900452	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,833.31
09-30	5274660003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		376.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	86,608.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,899.02
TOTAL	**120,477.16**

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

BLACKMAN, DOLORES	07/01/85-09/30/85	RECEPTIONIST	4,150.35
COLLINS, NORMA FREELAND	07/01/85-09/30/85	SECRETARY/OFFICE MANAGER	6,249.99
DURHAM, MARK A	07/01/85-09/30/85	ACTING DISTRICT ADMINISTRATOR	6,986.25
FAGIN, DARRYL H	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,750.00
HENRI, W VANCE	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
HIGHTOWER, COURTENEY A	07/01/85-08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
KAUFMAN, MARY ANN H	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,750.00
OWENS, HERMAN	07/01/85-09/30/85	STAFF ASSISTANT	5,175.00
PRITCHETT, HARRIET C	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,109.50
RAZAS, HARITH	07/01/85-09/30/85	GRANTS COORDINATOR	5,769.99
SCOTT, WILLIAM A	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,124.99
SIMMS, CLARA	07/01/85-09/30/85	CASEWORKER	4,564.35
WHITE, DENISE KIM	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,125.00
WILLIAMS, ERMA BROOKS	07/01/85-09/30/85	STAFF ASSISTANT	5,081.85
WILLIAMS, EUGENE	07/01/85-09/30/85	LEGISLATIVE AIDE	4,500.00
WILLIS, MINNIE L	07/01/85-09/30/85	OFFICE ADMINISTRATOR	5,499.99
WILSON, MICHAEL J	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,499.99

		WOODSON, S HOWARD	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,625.01

EXPENSES

07-30	5210890263	M&M REALTY	07/01/85–07/30/85	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	5,600.00
07-31	5211690040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	35.58
07-31	5212450019	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	112.03
07-31	5212900052	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,988.61
07-31	5213240003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		866.44
08-05	5213850002	CHARLES A HAYES	06/21/85–06/23/85	MEMBER TRAVEL TO DISTRICT CHICAGO AND RETURN TO D.C. PLUS GROUND TRANSPORTATION	375.00
08-05	5213850001	Do	06/21/85–07/20/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	93.81
08-05	5213850003	Do	07/07/85	MEMBER TRAVEL FROM DISTRICT CHICAGO TO D.C. PLUS GROUND TRANSPORTATION	349.50
08-05	5213850004	Do	07/14/85	MEMBER TRAVEL FROM DISTRICT CHICAGO TO D.C. PLUS GROUND TRANSPORTATION	235.50
08-05	5213850005	Do	07/19/85–07/22/85	MEMBER TRAVEL TO DISTRICT CHICAGO AND RETURN PLUS GROUND TRANSPORTATION	415.00
08-05	5213850006	Do	07/25/85	MEMBER TRAVEL FROM D.C. TO DISTRICT PLUS GROUND TRANSPORTATION	235.50
08-12	5220660006	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.00
08-12	5220660005	Do	07/24/85–08/23/85	EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	359.14
08-12	5220660007	C & P TELEPHONE	06/01/85–06/30/85	SERVICE CHARGES FOR THE WASHINGTON OFFICE	11.67
08-12	5220660013	CHUCK WHITE BUICK ON THE RYAN	01/01/85–07/31/85	LEASED AUTOMOBILE USED IN THE DISTRICT 7 MONTHS	3,500.00
08-12	5220660016	GSA, OOC, FINANCE DIVISION	07/25/85	OFFICE SUPPLIES	120.60
08-12	5220660008	ILLINOIS BELL TELEPHONE COMPANY	05/23/85–06/22/85	DISTRICT OFFICE TELEPHONE SERVICE	405.04
08-12	5220660009	Do	05/23/85–06/22/85	DISTRICT OFFICE TOLL CHARGES	8.17
08-12	5220660010	Do	06/23/85–07/22/85	DISTRICT OFFICE TELEPHONE SERVICE	386.43
08-12	5220660011	Do	06/23/85–07/22/85	DISTRICT OFFICE TOLL CHARGES	10.79
08-12	5220660014	HERMAN OWENS	07/25/85	DELIVERY SERVICES FOR SMALL PACKAGE SERVICE MIDWAY AIRLINE	25.00
08-12	5220660012	THE WESTERN UNION TELEGRAPH CO	07/29/85	MESSAGE SERVICES	159.40
08-12	5220660015	MICHAEL J WILSON	07/30/85	POSTAGE	9.56
08-12	5220820009	HARRIET C PRITCHETT	07/31/85–08/03/85	STAFF LODGING WHILE IN THE DISTRICT	181.26
08-12	5220820008	Do	07/31/85–08/04/85	STAFF TRAVEL TO DISTRICT & RETURN	329.00
08-12	5220820010	Do	07/31/85–08/04/85	RENTAL CAR USED IN THE DISTRICT BY STAFF MEMBERS	143.75
08-12	5220820011	Do	07/31/85–08/04/85	GROUND TRANSPORTATION	27.00
08-12	5220820012	Do	07/31/85–08/04/85	MEALS WHILE IN THE DISTRICT	57.99
08-12	5220820013	MICHAEL J WILSON	07/31/85–08/04/85	STAFF TRAVEL TO DISTRICT & RETURN	318.00
08-12	5220820014	Do	08/02/85	GASOLINE FOR RENTAL CAR USED IN DISTRICT	12.00
08-12	5220820015	Do	08/04/85	GROUND TRANSPORTATION TO AIRPORT	7.00
08-14	5224230003	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	41.33
08-14	5224230006	Do	05/02/85–06/01/85	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	40.00
08-14	5224230004	C & P TELEPHONE	04/01/85–04/30/85	SERVICE CHARGES FOR WASHINGTON OFFICE	11.78
08-14	5224230005	Do	04/01/85–04/30/85	TOLL CHARGES FOR WASHINGTON OFFICE	1.30
08-14	5224230007	Do	05/01/85–05/30/85	SERVICE CHARGES FOR WASHINGTON OFFICE	11.34
08-14	5224700013	DAVID R RAMAGE	08/01/85	500 XEROX COPIES OF DEAR COLLEAGUE	22.95
08-14	5224700012	EDUCATION WEEK	09/01/85–08/31/86	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	39.94
08-14	5224700011	CHARLES A HAYES	08/04/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	26.00
08-14	5224700010	Do	08/04/85–08/07/85	MEMBER TRAVEL TO DISTRICT AND RETURN TO DC PLUS GROUND TRANSPORTATION	547.00
08-15	5225240008	AT&T INFORMATION SYSTEMS	05/25/85–06/24/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	355.05
08-15	5225240009	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	CMF LEGISLATIVE RESOURCE GUIDE	15.00
08-15	5225240007	DAVID R RAMAGE	06/27/85	DEAR COLLEAGUE	17.55
08-15	5225240006	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS MONTHLY CHARGES FOR DISTRICT OFFICE	97.02
08-16	5225290007	Do	07/01/85–07/31/85	FTS MONTHLY CHARGES FOR DISTRICT OFFICE	106.24
08-16	5225550041	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	32.99
08-16	5226530003	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.28
08-16	5226580002	CONGRESSIONAL QUARTERLY INC	09/30/85–09/29/86	DAILY CONGRESSIONAL MONITOR SUBSCRIPTION FOR DC OFFICE	846.00
08-16	5226580001	DAVID R RAMAGE	08/09/85	20 MEMO PADS	48.00
08-23	5233210005	LSW, INC.	05/31/85	STORAGE OF RECORDS	272.00
08-23	5233210006	Do	06/30/85	STORAGE OF RECORDS	279.65
08-23	5234560002	CHICAGO	10/01/85–10/30/86	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	15.00
08-23	5234560003	Do	10/01/85–10/30/86	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
08-23	5234560001	DAVID R RAMAGE	08/09/85	10 MEMO PADS - PRITCHETT	37.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5238370013	LSW, INC	07/31/85	STORAGE OF RECORDS	287.30
08-28	5239890263	M&M REALTY	08/01/85–08/30/85	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,800.00
08-29	5239560009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	108.09
08-31	5242900054	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,988.61
08-31	5246410024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		543.08
09-10	5252360006	LSW, INC	04/30/85	DATA ENTRY & DELIVERIES	86.56
09-10	5252360007	Do	05/31/85	DATA ENTRY & DELIVERIES	79.06
09-24	5261580039	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	56.31
09-24	5262210001	CHARLES A HAYES	08/08/85–09/04/85	MEMBER TRAVEL TO DISTRICT AND RETURN DC-CHICAGO-DC	684.00
09-24	5262210003	Do	08/08/85–09/08/85	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
09-24	5262210004	Do	08/14/85–08/23/85	STAFF TRAVEL TO DISTRICT AND RETURN (HARRIET PRITCHETT) DC-CHICAGO-DC	318.00
09-24	5262210005	Do	09/03/85–09/04/85	STAFF TRAVEL TO DISTRICT AND RETURN (DARRYL FAGIN) DC-CHICAGO-DC	204.00
09-24	5262210002	Do	09/06/85–09/08/85	MEMBER TRAVEL TO DISTRICT AND RETURN DC-CHICAGO-DC	750.00
09-24	5262500011	DARRYL H FAGIN	09/03/85	MEALS WHILE IN DISTRICT	17.77
09-24	5262500010	Do	09/03/85–09/04/85	STAFF LODGING WHILE IN DISTRICT	63.95
09-24	5262500012	Do	09/03/85–09/04/85	GROUND TRANSPORTATION WHILE IN DISTRICT/TO AND FROM AIRPORT	61.55
09-24	5262500013	HARRIET C PRITCHETT	08/14/85–08/17/85	STAFF LODGING WHILE IN DISTRICT	139.57
09-24	5262500014	Do	08/14/85–08/23/85	GROUND TRANSPORTATION WHILE IN DISTRICT/TO AND FROM AIRPORT	47.65
09-26	5267410016	ARCHER SERVICES, INC	08/24/85	DELIVERY SERVICES	16.15
09-26	5267410017	FEDERAL EXPRESS CORP	08/20/85	DELIVERY SERVICES	25.00
09-26	5267410015	CHARLES A HAYES	08/09/85–09/08/85	GASOLINE FOR LEASED AUTO USED IN DISTRICT	128.13
09-26	5267410019	ILLINOIS BELL TELEPHONE COMPANY	08/22/85–09/21/85	DISTRICT OFFICE TELEPHONE SERVICE	403.75
09-26	5267410020	Do	08/22/85–09/21/85	OFFICE TOLL CHARGES	7.81
09-26	5267410018	LSW, INC	08/31/85	STORAGE OF RECORDS	291.55
09-27	5269890265	AMBAR REALTY	09/01/85–09/30/85	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,800.00
09-30	5263410029	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	EQUIPMENT CHARGES FOR CONGRESSIONAL BLACK CAUCUS	140.76
09-30	5263410011	Do	08/24/85–09/23/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	359.14
09-30	5263410014	C & P TELEPHONE	05/01/85–05/31/85	TOLL CHARGES FOR CONGRESSIONAL BALCK CAUCUS	226.91
09-30	5263410015	Do	05/01/85–05/31/85	SERVICE CHARGES FOR CONGRESSIONAL BLACK CAUCUS	82.08
09-30	5263410012	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS MONTHLY CHARGES FOR DISTRICT OFFICE	106.20
09-30	5263510043	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	3.00
09-30	5273900051	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,697.09
09-30	5274660024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,884.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	93,962.25

EXPENSES

- OFFICIAL EXPENSES OF MEMBERS	36,720.90

ADJUSTMENTS/REFUNDS

EXPENSES

06-27	5203990053	PROGRESSIVE LAND DEVELOPERS	06/01/85-06/30/85	REFUND DUE TO AN INCORRECT PAYEE	(2,800.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,800.00)
TOTAL	**129,370.48**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

BANNER, SHARON M	07/01/85-09/30/85	STAFF ASSISTANT	3,416.66
DARDEN, ELLA JEAN	07/01/85-09/30/85	STAFF ASSISTANT	4,786.74
FARRIS, RICHARD S	07/22/85-08/31/85	D.C. INTERN	1,261.00
FUQUAY, KEITH	07/01/85-07/02/85	LBJ CONGRESSIONAL INTERN	64.67
HUMPHREY, GREGORY SCOTT	07/01/85-07/31/85	D.C. INTERN	970.00
JACKSON, JESSE ELVIN	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	12,660.51
JOCHEMS, VIRGINIA M	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	7,245.99
LATTA, SANDRA E	07/01/85-09/30/85	STAFF ASSISTANT	4,494.24
MCEWEN, WILLIAM J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	15,540.99
NEWSOME, BETTY C	07/01/85-09/30/85	DISTRICT MANAGER	7,245.99
PERRY, DAVID W	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	6,468.75
PETERSON, VALERICE	07/03/85-08/02/85	LBJ CONGRESSIONAL INTERN	970.00
PRESTON, MADDIE L	07/01/85-09/30/85	EXECUTIVE SECRETARY	9,129.99
SNIDER, KATHERINE K	07/01/85-09/30/85	ADMINISTRATIVE AIDE	7,784.49
WITHERSPOON, PARIS T	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00

EXPENSES

07-03	5179590002	BILL HEFNER	06/21/85-06/23/85	AIR FARE: TO/FROM CHARLOTTE, NC	184.00
07-03	5179590003	Do	06/21/85-06/23/85	CAR RENTAL	40.70
07-09	5184420026	AT&T INFORMATION SYSTEMS	06/04/85-07/04/85	EQUIPMENT CHARGES FOR ROCKINGHAM DISTRICT OFFICE	54.99
07-09	5184420027	BENCHMARK SYSTEMS	06/10/85	RIBBONS FOR COMPUTER	60.00
07-09	5184420029	CONCORD TELEPHONE CO.	05/01/85-05/31/85	PHONE BILL FOR DISTRICT IN CONCORD, TOLL SERVICE	23.46
07-09	5184420030	Do	05/01/85-05/31/85	LOCAL SERVICE	120.16
07-09	5184420022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	BILL FOR FTS FOR DISTRICT OFFICE	57.75
07-09	5184420023	Do	05/01/85-05/31/85	BILL FOR FTS FOR DISTRICT OFFICE	50.55
07-09	5184420024	Do	05/01/85-05/31/85	BILL FOR FTS FOR DISTRICT OFFICE	50.55
07-09	5184420028	WILLIAM MCEWEN	06/03/85-06/04/85	ROUND TRIP AIRFARE WASHINGTON TO CHARLOTTE TO ATTEND CONGRESSIONAL TEXTILE HEARING IN 8TH DISTRICT.	184.00
07-09	5184420025	R L POLK AND CO	05/31/85	ANNAPOLIS CITY DIRECTORY	32.00
07-10	5184240004	CONCORD TELEPHONE CO.	06/11/85	CHARGES FOR CONCORD DISTRICT OFFICE	129.58
07-10	5184240005	DAVID W PERRY	06/03/85	ROUNDTRIP TRAVEL FROM ROCKINGHAM TO KANNAPOLIS TO ATTEND TEXTILE HEARING 150 MILES AT 20¢ PER MILE.	30.00
07-10	5184240001	SOUTHERN BELL	06/01/85-06/30/85	SOUTHERN BELL CURRENT CHARGES ROCKINGHAM OFFICE	54.14
07-10	5184240002	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS ROCKINGHAM OFFICE	1.04
07-10	5184240003	Do	06/13/85-07/12/85	SOUTHERN BELL CURRENT CHARGES SALISBURY OFFICE	74.71
07-18	5196280010	AT&T INFORMATION SYSTEMS	06/13/85-07/13/85	EQUIPMENT CHARGES FOR SALISBURY DISTRICT OFFICE	34.12
07-18	5196280001	BENCHMARK SYSTEMS	06/18/85	RIBBONS FOR COMPUTER	114.00
07-18	5196280007	CONCORD TELEPHONE CO.	07/01/85	TOLL CHARGES FOR CONCORD DISTRICT OFFICE	59.73
07-18	5196280008	Do	07/01/85	OTHER SERVICE CHARGES FOR CONCORD OFFICE	163.86
07-18	5196280006	CONCORD TRIBUNE	07/03/85	1 8X10 PHOTOGRAPH	7.00
07-18	5196280002	DAVID R RAMAGE	06/20/85	CALLING CARDS FOR DISTRICT OFFICE MANAGER	20.00
07-18	5196280011	LANIER BUSINESS PRODUCTS INC	06/26/85	SUPPLIES FOR COPY MACHINE IN CONCORD OFFICE	902.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5196280009	LAURINBURG EXCHANGE	06/02/85-06/01/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	35.50
07-18	5196280005	BETTY C NEWSOME	06/21/85-12/21/85	6 MONTH POST OFFICE BOX RENT FOR SALISBURY DISTRICT OFFICE	26.50
07-18	5196280003	R L POLK AND CO	06/27/85	CONCORD CITY DIRECTORY 1985 FOR USE IN DISTRICT OFFICE	32.00
07-18	5196280004	WHITE'S OFFICE SUPPLIES	06/25/85	OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	9.24
07-23	5198470014	ALLTEL CAROLINA, INC	07/08/85	2 WADESBORO DIRECTORIES	10.70
07-23	5198470019	AT&T INFORMATION SYSTEMS	07/04/85	EQUIPMENT CHARGE FOR ROCKINGHAM DISTRICT OFFICE	52.61
07-23	5198470022	DAVID R RAMAGE	07/03/85	MEMO PADS	22.50
07-23	5198470016	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS BILL FOR DISTRICT OFFICE	50.55
07-23	5198470017	Do	06/30/85	FTS BILL FOR DISTRICT OFFICE	50.55
07-23	5198470018	Do	06/30/85	FTS BILL FOR DISTRICT OFFICE	57.75
07-23	5198470020	SOUTHERN BELL	07/01/85-07/31/85	MONTHLY BILL FOR ROCKINGHAM DISTRICT OFFICE - SOUTHERN BELL CURRENT CHARGES	52.88
07-23	5198470021	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS	8.08
07-23	5198470015	UNION NEWS AND HOME	08/30/85-08/30/86	1 YEAR NEWSPAPER SUBSCRIPTION	12.00
07-30	5210890266	BOBBY L GOODMAN	07/01/85-07/30/85	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
07-30	5210890265	CONCORD TRIBUNE	07/01/85-07/30/85	RENT 101 UNION ST CONCORD,NC	1,000.00
07-30	5210890264	HOME FEDERAL SAVINGS AND LOAN ASSOC	07/01/85-07/30/85	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
07-31	5210610028	DAVID R RAMAGE	07/11/85	NEWSLETTER	1,703.00
07-31	5210610027	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85	COFFEE AND SOFT DRINKS FOR MEETING IN GOLD ROOM FOR 8TH DISTRICT NC CHAMBER OF COMMERCE MEMBERS.	125.35
07-31	5210610030	ELVIN JACKSON	07/18/85	RALEIGH/DURHAM-DC ONE WAY AIRLINE TICKET FOR DISTRICT ADMINISTRATOR TO WASHINGTON CAB FARE	126.00
07-31	5210610029	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAM MESSAGE	37.50
07-31	5210620003	CAROLINA TELEPHONE & TELEGRAPH	07/15/85	TELEPHONE DIRECTORIES	24.90
07-31	5210620001	CONCORD TELEPHONE CO.	07/11/85	MONTHLY BILL FOR CONCORD OFFICE LOCAL SERVICE 704-933-1615	123.68
07-31	5210620002	Do	07/11/85	DIRECTORY ADVERTISING AND TOLL SERVICE CONCORD OFFICE 704-933-1615	6.39
07-31	5210620004	LANIER BUSINESS PRODUCTS INC	07/06/85	INK FOR COPIER	212.00
07-31	5211590005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	399.94
07-31	5212430035	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	143.26
07-31	5212560031	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	8.79
07-31	5212900297	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		759.43
07-31	5213240024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		479.35
07-31	5213800004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		11.70
08-05	5210810013	LSW, INC.	06/26/85	ADDITIONS AND CHANGES IN COMPUTER LIST	244.92
08-12	5220660001	BILL HEFNER	07/25/85	AIRFARE: CHAT, TN TO CLT, NC	117.00
08-12	5220660002	Do	07/28/85	AIRFARE: CLT, NC TO WASH, DC	102.00
08-16	5225540007	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	361.39
08-16	5226510032	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	8.52
08-16	5227420016	AT&T INFORMATION SYSTEMS	07/14/85	EQUIPMENT RENTAL FOR SALISBURY DISTRICT OFFICE	35.10
08-16	5227420010	Do	08/04/85-09/03/85	TELEPHONE EQUIPMENT RENTAL	52.61
08-16	5227420017	CONCORD TELEPHONE CO.	08/01/85	TOLL SERVICE FOR MONTH FOR CONCORD DISTRICT OFFICE	51.05
08-16	5227420018	Do	08/01/85	OTHER SERVICE FOR MONTH FOR CONCORD DISTRICT OFFICE	126.31
08-16	5227420014	Do	08/11/85	MONTHLY BILL FOR CONCORD OFFICE TOLL SERVICE	.21
08-16	5227420015	Do	08/11/85	OTHER SERVICE FOR CONCORD OFFICE	129.58
08-16	5227420005	DAVID R RAMAGE	07/24/85	LABELS ON NEWSLETTERS	518.35
08-16	5227420019	Do	07/25/85	TAX REFORM NEWSLETTER	2,185.00

08-16	5227420008	Do	08/06/85–08/07/85	CALLING CARDS, NEWSLETTER	724.00
08-16	5227420007	Do	08/07/85	CALLING CARDS	20.00
08-16	5227420011	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS LINE FOR DISTRICT OFFICE	50.55
08-16	5227420012	Do	07/31/85	FTS BILL FOR DISTRICT OFFICE	57.75
08-16	5227420013	Do	07/31/85	FTS LINE FOR DISTRICT OFFICE	50.55
08-16	5227420009	LANIER BUSINESS PRODUCTS INC	08/03/85	TONER FOR COPY MACHINE	106.00
08-16	5227420020	SOUTHERN BELL	08/01/85–08/31/85	SOUTHERN BELL CURRENT CHARGES FOR ROCKINGHAM OFFICE	51.88
08-16	5227420021	Do	08/01/85–08/31/85	AT&T COMMUNICATIONS - ROCKINGHAM	10.22
08-16	5227420006	WESTERN UNION TELEGRAPH CO.	07/31/85	MESSAGE SERVICES	31.10
08-23	5233210007	LSW, INC.	07/16/85	CHANGES ON COMPUTER LIST	46.64
08-23	5234440004	Do	07/31/85	LABELS	40.80
08-23	5234440005	Do	07/31/85	DATA ENTRY FOR COMPUTER	2,201.40
08-23	5234440006	Do	07/31/85	PROGRAMING, LABELS, ETC	563.42
08-28	5239890266	BOBBY L GOODMAN	08/01/85–08/30/85	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
08-28	5239890265	CONCORD TRIBUNE	08/01/85–08/30/85	RENT 101 UNION ST CONCORD,NC	1,000.00
08-28	5239890264	HOME FEDERAL SAVINGS AND LOAN ASSOC	08/01/85–08/30/85	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
08-29	5239200012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	139.32
08-30	5241450001	BILL HEFNER	08/24/85–08/24/85	AIRFARE DC-CHALOTTE-DC	184.00
08-31	5242900304	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		759.43
08-31	5246210004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		50.70
08-31	5246410004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		227.56
09-09	5249830012	CAROLINA MARKING DEVICES	08/27/85	1 SIGNATURE STAMP FOR DISTRICT OFFICE	20.45
09-09	5249830011	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-09	5249830015	FEDERAL EXPRESS CORP	08/29/85	OVERNIGHT LETTER FROM CONCORD OFFICE TO WASHINGTON	16.50
09-09	5249830005	BILL HEFNER	08/28/85–08/31/85	AIRFARE WASH/CHARLOTTE N.C. MILEAGE NC/WASH. (391 @ 20¢ PER MILE)	128.20
09-09	5249830013	WILLIAM MCEWEN	08/06/85–08/20/85	FOOD WHILE IN 8TH DISTRICT	29.37
09-09	5249830014	Do	08/06/85–08/20/85	MILEAGE WHILE IN 8TH DISTRICT 1120 @ 20.5¢ PER MILE	229.60
09-09	5249830009	PARIS T WITHERSPOON	09/04/85	FOOD WHILE TRAVELING IN 8TH DISTRICT	38.97
09-09	5249830010	Do	09/04/85	MILEAGE WHILE IN 8TH DISTRICT 1788 MILES @ .20 1/2¢ PER MILE	366.54
09-24	5261450006	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	345.32
09-24	5261520033	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	18.31
09-24	5262500023	BENCHMARK SYSTEMS	08/08/85	RIBBONS FOR COMPUTER	114.00
09-24	5262500018	CONCORD TELEPHONE CO.	09/01/85	TOLL SERVICE FOR CONCORD OFFICE	82.68
09-24	5262500019	Do	09/01/85	OTHER SERVICE FOR CONCORD OFFICE	122.76
09-24	5262500021	DAVID R RAMAGE	07/24/85	CALLING CARDS (VUICH)	24.00
09-24	5262500020	Do	08/09/85	LABELS ON NEWSLETTERS	154.00
09-24	5262500022	Do	08/13/85	LABELS ON NEWSLETTERS	31.00
09-24	5262500015	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE FOR DISTRICT OFFICE	21.99
09-24	5262500016	Do	08/01/85–08/31/85	FTS LINE FOR DISTRICT OFFICE	50.55
09-24	5262500017	Do	08/01/85–08/31/85	FTS LINE FOR DISTRICT OFFICE	50.55
09-24	5262500024	SOUTHERN BELL	08/13/85	MONTHLY BILL - SOUTHERN BELL CURRENT CHARGES	78.14
09-24	5262500025	Do	08/13/85	AT&T COMMUNICATIONS	6.73
09-24	5262500026	Do	09/01/85	SOUTHERN BELL CURRENT CHARGES	51.38
09-24	5262500027	Do	09/01/85	AT&T COMMUNICATIONS	7.64
09-27	5269890268	BOBBY L GOODMAN	09/01/85–09/30/85	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
09-27	5269890267	CONCORD TRIBUNE	09/01/85–09/30/85	RENT 101 UNION ST CONCORD,NC	1,000.00
09-27	5269890266	HOME FEDERAL SAVINGS AND LOAN ASSOC	09/01/85–09/30/85	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
09-30	5273900297	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		9,861.59
09-30	5274200009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		43.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. W G (BILL) HEFNER—Con.					
09-30	5274660004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		192.83
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,034.67
				MEMBERS CLERK HIRE	84,755.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,874.05
				TOTAL	**118,664.07**
OFFICE OF THE HON. CECIL HEFTEL					
SALARIES					
		BORNSTEIN, THEODORE H	07/01/85–09/30/85	ADM ASST & CHIEF LEGIS COUNSEL	13,749.99
		BRUCE, MARILYN	07/01/85–09/30/85	RECEPTIONIST SECRETARY	2,135.64
		CANTORNA, CARMEN M	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
		CHUN, DAVID K	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,200.00
		COLANERI, JOSEPH L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,770.40
		DODS, ROBERT D	07/01/85–09/30/85	DIRECTOR OF COMMUNITY RELATIONS	4,500.00
		ENOS, RAY S T	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		FIGUEIRA, LAURA A	07/01/85–07/31/85	EXECUTIVE ASST FOR INTERGOVERNMENTAL	2,294.00
		Do	08/01/85–09/30/85	DISTRICT DIRECTOR	5,833.33
		FUNG, WILLIAM K C	07/01/85–09/30/85	STAFF ASSISTANT	5,025.00
		GALDEIRA, LUANA D K	07/01/85–09/30/85	STAFF ASSISTANT	4,065.00
		HONG, PETER Y	08/12/85–09/20/85	TEMPORARY EMPLOYEE	999.96
		HU, FRED M C	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,500.00
		IZUMOTO, AUDREY C	09/01/85–09/30/85	STAFF ASSISTANT	600.00
		IZUMOTO, CHARLES J	07/01/85–08/04/85	DISTRICT ADMINISTRATOR	4,461.08
		LAMBIOTTE, BENJAMIN J, III	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,065.00
		MCGREGOR, LURLINE	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	6,780.00
		NIP, CELESTE Y K	07/01/85–09/30/85	STAFF ASSISTANT	3,541.67
		SCHLICHT, JAMES P	07/01/85–09/30/85	WAYS AND MEANS COUNSEL	11,250.00
		SHEAN, MARGARET	07/01/85–09/30/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	8,000.01
		SMITH, RODNEY N	09/01/85–09/30/85	SPECIAL ASSISTANT	3,000.00
		STROZIER, GERALDINE M	07/01/85–09/30/85	PRESS SECRETARY	11,999.99
		TASAKA, BRET S	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
EXPENSES					
07-16	5191200015	SUPERINTENDENT, WINDOW SERVICES	06/12/85–06/28/85	BUSINESS REPLY PERMIT	3,255.27
07-16	5192440002	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	AT&T EQUIPMENT	41.33
07-16	5192440003	Do	05/02/85–06/01/85	AT&T EQUIPMENT	40.00
07-16	5192440004	C & P TELEPHONE	04/01/85–04/30/85	SERVICE	11.78

07-16	5192440005	Do	05/01/85-05/31/85	SERVICE	11.34
07-16	5192440001	DAVID R RAMAGE	06/19/85	DEAR COLLEAGUE	47.00
07-16	5193810005	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT NEW MEMBERS CAUCUS	8.99
07-16	5193810004	C & P TELEPHONE	04/01/85-04/30/85	NEW MEMBERS CAUCUS SERVICE	6.50
07-16	5193810006	DAVID R RAMAGE	06/14/85	CALLING CARDS	18.50
07-16	5193810002	DESTINATION UNLIMITED	06/06/85-06/17/85	AIR FARE HONOLULU/WASHINGTON AND RETURN FOR CHARLE SIZUMOTO	579.00
07-16	5193810007	FEDERAL EXPRESS CORP	06/24/85	FEDERAL EXPRESS SERVICE	14.00
07-16	5193810008	CECIL HEFTEL	06/02/85	HONOLULU/WASHINGTON, DC	947.00
07-16	5193810001	CHARLES J IZUMOTO	06/07/85-06/17/85	HOTEL WHILE IN WASHINGTON	477.50
07-16	5193810003	Do	06/17/85	TAX TO NAT'L AIRPORT	9.32
07-23	5199210004	CECIL HEFTEL	06/27/85-07/09/85	DC-HONOLULU-DC	1,589.14
07-23	5199410004	THEODORE H BORNSTEIN	07/07/85	TAXI TO NAT'L AIRPORT	7.20
07-23	5199410001	Do	07/07/85-07/10/85	ROUND TRIP AIRFARE WASH/HONOLULU	816.50
07-23	5199410003	Do	07/07/85-07/20/85	MEALS	40.70
07-23	5199410002	Do	07/08/85-07/10/85	HOTEL IN HAWAII	123.42
07-23	5199410006	CHARLES J IZUMOTO	06/07/85-06/17/85	MEALS WHILE IN DC	118.77
07-29	5206560018	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	124.50
07-29	5206720014	ARMY TIMES	10/01/85-09/30/86	SUBSCRIPTION RENEWAL	39.00
07-29	5206720011	C & P OF MARYLAND	06/01/85-06/30/85	WATS LINE	824.75
07-29	5206720007	CONGRESSIONAL MANAGEMENT FOUNDATION	07/09/85	INTERN OWNER'S MANUALS	25.00
07-29	5206720008	ENERGY USER NEWS	10/14/85-10/13/86	SUBSCRIPTION RENEWAL	49.00
07-29	5206720010	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	DISTRICT PHONE	956.79
07-29	5206720009	GTE SPRINT	06/01/85-06/30/85	SPRINT LINE	13.37
07-29	5206720012	HI CLIPPING SERVICE, INC	06/01/85-06/30/85	CLIPPING SERVICE	27.46
07-29	5206720013	NEW YORK TIMES	07/01/85-09/29/85	3 MONTH RENEWAL	58.50
07-29	5206720005	OCEANIC CABLEVISION	07/16/85-08/16/85	CABLE SERVICE	18.50
07-29	5206720006	OFFICIAL AIRLINE GUIDES, INC	11/01/85-10/31/86	SUBSCRIPTION RENEWAL	134.64
07-29	5206720001	GERALDINE M STROZIER	06/29/85-07/11/85	AIRFARE WASHINGTON/HONO AND RETURN	624.00
07-29	5206720003	Do	06/30/85-07/11/85	PUBLIC TRANSPORTATION AROUND HONOLULU	23.40
07-29	5206720002	Do	07/03/85-07/11/85	CABS TO FROM HONO AIRPORT	25.25
07-29	5206720004	Do	07/06/85-07/11/85	CAR RENTAL IN HI	160.23
07-29	5206720015	SUPERTINTENDENT WINDOW SERVICES	06/28/85-07/12/85	BUSINESS REPLY PERMIT	364.24
07-31	5210620008	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	AT&T INFORM SYSTEMS	40.00
07-31	5210620007	C & P TELEPHONE	06/01/85-06/30/85	C&P SERVICE	11.67
07-31	5210620006	HAWAII BUSINESS PUBLISHING	09/01/85-09/01/86	SUBSCRIPTION TO HAWAII BUSINESS RENEWAL	18.00
07-31	5210620005	GERALDINE M STROZIER	06/29/85-07/11/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	196.88
07-31	5211590006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	227.33
07-31	5212430036	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	204.22
07-31	5212560032	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.49
07-31	5212900049	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,999.34
07-31	5213240004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		759.62
08-12	5217640006	DAVID R RAMAGE	07/19/85	CALLING CARDS	18.50
08-12	5217640007	Do	07/24/85	RECORD REPRINTS	26.00
08-12	5217640004	KAAPUNI VILLAGE TRAVEL	07/02/85-07/03/85	AIRFARE FOR CONGRESSMAN HEFTEL ROUND TRIP TO KAUAI, HI HONOLULU	77.88
08-12	5217640005	Do	07/02/85-07/03/85	AIRFARE FOR GERALDING STROZIER ROUND TRIP TO KAUAI, HI HONOLULU	77.88
08-12	5217640009	SUPERTINTENDENT WINDOW SERVICES	07/19/85-07/26/85	BUSINESS REPLY PERMIT	118.90
08-12	5217640008	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC	07/30/85	TABULATION QUESTIONNAIRES	340.00
08-16	5224610039	AT&T INFORMATION SYSTEMS	01/16/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,575.40
08-16	5224610040	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	262.75
08-16	5225290009	C & P OF MARYLAND	07/01/85-07/31/85	WATS LINE	1,194.98
08-16	5225290008	LAURA FIGUEIRA	07/24/85	REIMBURSEMENT FOR OFFICE SUPPLIES	14.47
08-16	5225290012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS-SERVICE	853.38
08-16	5225290011	HAWAII CLIPPING SERVICE	07/01/85-07/31/85	CLIPPING SERVICE	28.65
08-16	5225290010	CECIL HEFTEL	08/09/85	PUBLIC PRINTER CHARGES	145.00
08-16	5225540008	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	36.28
08-16	5226320007	DAVID R RAMAGE	08/07/85-08/09/85	MEMO SHEETS	47.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CECIL HEFTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226320006	LAURA FIGUEIRA	08/06/85	OFFICE SUPPLIES	8.79
08-16	5226320005	HAWAII TRIBUNE HERALD	08/19/85-02/19/86	SUBSCRIPTION RENEWAL	55.50
08-16	5226580009	THEODORE H BORNSTEIN	07/29/85	TAXI TO DULLES AIRPORT	33.00
08-16	5226580004	Do	07/29/85-08/05/85	MISC TRAVELING EXPENSES: PAY PHONES, METER PARKING, BAGGAGE TIP	4.85
08-16	5226580005	Do	07/29/85-08/05/85	REIMBURSEMENT FOR MEALS	136.93
08-16	5226580006	Do	07/29/85-08/05/85	HOTEL WHILE IN HAWAII	366.00
08-16	5226580007	Do	07/29/85-08/11/85	AIR FARE ROUND TRIP TO HAWAII	579.00
08-16	5226580008	Do	07/31/85-08/05/85	CAR RENTAL IN HAWAII	225.62
08-16	5226580010	Do	07/31/85-08/05/85	HOTEL PARKING	15.00
08-16	5226580003	Do	08/11/85	TAXI FROM NAT'L AIRPORT	10.25
08-29	5239200013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	199.41
08-31	5242900051	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,727.88
08-31	5246210005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		9.10
08-31	5246410025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		638.53
09-05	5248590008	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT HONOLULU HI 00000	8,029.00
09-10	5253320009	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA 1986	26.90
09-10	5253320013	DAVID R RAMAGE	08/21/85	CALLING CARDS FRED HU	18.50
09-10	5253320014	Do	08/26/85-08/27/85	LETTERS	320.50
09-10	5253320011	Do	08/31/85	CHESHIRE LABELS	30.60
09-10	5253320012	CECIL HEFTEL	08/03/85-09/04/85	ROUNDTRIP AIRFARE DC/HONOLULU	2,163.34
09-10	5253320015	OCEANIC CABLEVISION	08/16/85-09/16/85	CABLE SERVICE	18.50
09-10	5253320010	SUPERTINTENDENT WINDOW SERVICES	07/27/85-08/26/85	BUSINESS REPLY PERMIT	40.31
09-10	5253320007	THE ECONOMIST	08/16/85-08/16/86	SUBSCRIPTION	34.50
09-10	5253320008	WASHINGTON MONTHLY	07/08/85-07/08/86	SUBSCRIPTION	30.00
09-17	5256350005	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		262.75
09-17	5259340015	C & P OF MARYLAND	08/01/85-08/31/85	WATS LINE	379.90
09-17	5259340016	DAVID R RAMAGE	09/05/85	DEAR COLLEAGUE	22.00
09-17	5259340017	FEDERAL EXPRESS CORP	08/27/85	FED EXP. SHIPMENT	14.00
09-17	5259340014	HI CLIPPING SERVICE, INC	08/01/85-08/31/85	CLIPPING SERVICE	24.62
09-24	5261450007	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	150.49
09-24	5261520034	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.10
09-24	5262700010	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	DISTRICT OFFICE PHONE	1,039.43
09-24	5262700011	OCEANIC CABLEVISION	09/16/85-10/16/85	DISTRICT CABLE SERVICE	18.50
09-30	5273900048	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,727.88

09-30	5274660025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		25.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	113,771.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,295.59
TOTAL	**157,036.66**

OFFICE OF THE HON. BILL HENDON

SALARIES

BASS, MARSHA LOUISE	07/01/85-08/04/85	RECEPTIONIST	1,227.77
Do	08/05/85-09/30/85	STAFF ASSISTANT	2,644.45
BURGIN, WILBUR JENNINGS	07/01/85-09/30/85	FIELD REPRESENTATIVE	2,000.01
BYRD, LESLIE CAROLINE	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	2,737.50
CRAFT, DAVID ALLEN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,749.99
CREWS, M LORETTA	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ELKINS, LUCY M	07/01/85-09/30/85	COMPUTER SPECIALIST	8,499.99
GALLOWAY, ALICE MARIE	07/01/85-09/30/85	EXECUTIVE SECRETARY/CASEWORKER	6,999.99
HARDIN, CHARLES W	07/01/85-09/30/85	DISTRICT ASSISTANT	8,750.01
HONEYCUTT, LISA K	08/05/85-09/30/85	RECEPTIONIST	1,555.55
HOPPER, EARL PEARSON	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,000.01
LEWIS, CHARLES G	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,124.99
LONG, JUDY JONES	07/01/85-09/30/85	OFFICE MANAGER	5,625.00
LUCKADOO, THOMAS DAVID	07/01/85-09/30/85	PRESS SECRETARY	5,500.00
MCARTHUR, ASHLEY E	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	5,574.99
MCCULLOUGH, DAVID W, JR	07/22/85-08/16/85	D.C. INTERN	583.33
MOFFATT, MARGARET P	09/09/85-09/30/85	D.C. INTERN	183.33
NOEL, BARBARA E	07/01/85-09/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	6,999.99
NORMAN, CHRISTOPHER	07/01/85-09/30/85	STAFF ASSISTANT	7,875.01
PORT, WILLIAM KENNETH	07/01/85-09/30/85	STAFF ASSISTANT	5,375.01
RHOADES, NEAL D	07/01/85-09/01/85	D.C. INTERN	1,423.33
WHITE, FRANCES LEE	07/01/85-09/30/85	RECEPTIONIST	4,374.99
WILLIS, KATHRYN H	07/01/85-09/30/85	STAFF ASSISTANT	2,499.99

EXPENSES

07-08	5183220012	FEDERAL EXPRESS CORP	06/10/85	OFFICIAL DOCUMENTS SENT FE	28.00
07-08	5183220013	WILCOX TRAVEL AGENCY	06/18/85	AIRFARE ASHVILLE, NC-DC	151.00
07-10	5184240006	THOMAS J LANKFORD	06/03/85-06/05/85	PRINT PROOF - YOUR STOCK PRINT STATIONERY - YOUR STOCK	97.50
07-10	5190500021	FEDERAL EXPRESS CORP	06/12/85	OFFICIAL DOCUMENTS SENT FE	16.50
07-10	5190500020	KWIK-KOPY PRINTING	06/17/85	PRINTING OF OFFICE CASEWORK FORMS	28.63
07-10	5190500018	SOUTHERN BELL	06/07/85-07/06/85	SOUTHERN BELL CHARGES	323.04
07-10	5190500019	Do	06/07/85-07/06/85	AT&T COMMUNICATION CHARGES	358.08
07-16	5191200018	DAVID ALLEN CRAFT	06/13/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.41
07-16	5191200016	Do	06/13/85-06/17/85	GROUND TRANSPORTATION MILEAGE FROM WASH, DC/ASHEVILLE, NC & RETURN - 910 MILES AT 20.5¢ PER MILE.	186.55
07-16	5191200017	Do	06/14/85-06/14/85	IN-DISTRICT MILEAGE FROM ASHEVILLE, NC TO FONTANA VILLAGE, NC & RETURN 246 MILES AT 20.5¢ PER MILE.	50.43
07-16	5191200020	JUDY JONES LONG	06/07/85-06/07/85	DISTRICT MILEAGE - 56 MILES AT 20.4¢ PER MILE	11.48
07-16	5191200021	BARBARA E NOEL	06/03/85-06/26/85	OFFICIAL MILEAGE - 80 MILES AT 20.4¢ PER MILE	16.41
07-16	5191200022	PIEDMONT AIRLINES	06/19/85-06/19/85	OFFICE DOCUMENT FROM ASHEVILLE TO WASHINGTON	47.25
07-16	5191200023	Do	06/20/85-06/20/85	OFFICE DOCUMENT FROM ASHEVILLE TO WASHINGTON	47.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL HENDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191200019	NEAL D RHOADES	06/11/85–06/11/85	DISTRICT MILEAGE - 28 MILES AT 20.4¢ PER MILE	5.74
07-16	5191200025	RUTHERFORD COUNTY NEWS	05/01/85–04/30/86	1 YR SUBSCRIPTION	7.32
07-16	5191200026	Do	06/20/85–06/20/85	NEWSLETTER TYPESETTING	30.00
07-16	5191200024	THE CHARLOTTE OBSERVER	07/13/85–10/12/85	RENEWAL SUBSCRIPTION	47.60
07-23	5196010007	AT&T INFORMATION SYSTEMS	01/18/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	1,959.75
07-23	5197600008	THOMAS J LANKFORD	06/13/85–06/25/85	XEROX 'DEAR COLLEAGUE' PRINT RECORD - 2/C - XEROX RES. - XEROX RECORD - XEROX ARTICLE	516.36
07-23	5197600009	Do	06/17/85–06/25/85	RE-ORDER CARDS - XEROX 'DEAR COLLEAGUE' - XEROX LETTER - XEROX RES - RE-ORDER RECORD	177.25
07-24	5203410023	BALL PHOTO SUPPLY CO	06/07/85–06/07/85	FILM FOR OFFICE	53.90
07-24	5203410020	CUMMINGS EXXON SERVICE CENTER	06/14/85–06/26/85	MOBILE OFFICE MAINTENANCE	189.55
07-24	5203410018	BILL HENDON	06/05/85–06/12/85	COFFEE & BEVERAGES FOR CONSTITUENTS	3.50
07-24	5203410017	Do	06/18/85–06/18/85	LUNCH WITH 3 CONSTITUENTS	23.60
07-24	5203410022	MORGAN BROTHERS SCHOOL SUPPLIES, INC	07/03/85–07/05/85	OFFICE SUPPLIES	51.06
07-24	5203410016	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL	32.50
07-24	5203410024	RUTHERFORD COUNTY NEWS	06/22/85–06/22/85	NEWSLETTER TYPESETTING	40.00
07-24	5203410021	SINCLAIR OFFICE SUPPLY	05/30/85–06/20/85	OFFICE SUPPLIES FOR HENDERSON CO. OFFICE	24.92
07-24	5203410019	WILCOX TRAVEL AGENCY	06/24/85	AIRFARE ASHEVILLE, NC TO WASH., DC FOR MEMBER	109.00
07-25	5204550006	CHARLES W HARDIN	05/07/85–07/03/85	1984 TOTAL OFFICIAL MILEAGE @ 20.5¢ PER MILE IN DISTRICT	388.27
07-25	5204550007	Do	05/09/85–06/22/85	OFFICIAL MEALS	30.75
07-25	5204550005	CHARLES G LEWIS	06/10/85–07/02/85	2 ROUNDTRIPS TO BALTIMORE-WASHINGTON AIRPORT - 148 MILES @ 20.5¢ PER MILE	30.34
07-25	5204550008	SOUTHERN BELL	06/28/85–07/27/85	SOUTHERN BELL CHARGES	108.91
07-25	5204550009	Do	06/28/85–07/27/85	AT&T CHARGES	57.19
07-25	5204550010	Do	06/28/85–07/27/85	SOUTHERN BELL CHARGES	39.14
07-25	5204550011	Do	06/28/85–07/27/85	AT7T CHARGES	25.64
07-25	5204550001	WILCOX TRAVEL AGENCY	05/02/85	AIR TRAVEL - DC/ASHEVILLE; POST & HDLG - FOR MEMBER	119.00
07-25	5204550003	Do	05/23/85	WASHINGTON, DC TO ASHEVILLE, NC; POST. & HAND. - FOR MEMBER	161.00
07-25	5204550004	Do	07/01/85	ASHEVILLE, NC TO WASHINGTON, DC - FOR MEMBER	109.00
07-25	5204550002	WILCOX TRAVEL AGENCY INC	05/21/85–05/21/85	STAFF TRAVEL - LUCKADOO, TOMMY - ASHEVILLE, NC TO WASHINGTON, DC AND RETURN AIR FARE	218.00
07-29	5207520003	CHRISTOPHER NORMAN	04/01/85–06/28/85	1917 OFFICIAL MILEAGE @ 20.5¢ PER MILE	392.99
07-29	5207520004	Do	04/01/85–06/28/85	FOOD & BEV. EXP.	211.61
07-29	5207520005	SOUTHERN BELL	07/01/85–07/31/85	SOUTHERN BELL	4.65
07-29	5207520006	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS	588.91
07-29	5207520007	Do	07/01/85–07/31/85	SOUTHERN BELL	450.37
07-29	5207520008	Do	07/01/85–07/31/85	ST&T COMMUNICATIONS	35.95
07-29	5207520002	WILCOX TRAVEL AGENCY	06/13/85	WASH, DC TO ASHVILLE, NC PLUS POST & HAND FOR MEMBER	119.00
07-29	5207520009	Do	06/28/85	WASH, DC TO ASHEVILLE, NC PLUS POST & HAND FOR MEMBER	119.00
07-29	5207520010	Do	07/08/85	ASHEVILLE, NC TO WASHINGTON, DC FOR MEMBER	215.00
07-29	5207520011	Do	07/16/85	ASHEVILLE, NC TO WASHINGTON, DC FOR MEMBER	175.00
07-29	5207520001	WILCOX TRAVEL AGENCY INC	06/07/85–06/08/85	STAFF: CARFT, DAVID - WASH, DC TO ASHEVILLE, NC & RETURN PLUS POST & HAND	198.00
07-30	5206620012	POSTMASTER	07/08/85–07/08/85	200 22¢ STAMPS	44.00
07-30	5210890268	BLUE RIBBON AUTOMOTIVE	07/01/85–07/30/85	MOBILE	450.00
07-30	5210890270	EXECUTIVE PARK ASSOCIATES	07/01/85–07/30/85	RENT 202 EXECUTIVE PARK ASHEVILLE,NC 22801	1,360.00
07-30	5210890269	T.J.& R LTD	07/01/85–07/30/85	RENT 602A-1 W.MAIN ST FOREST CITY,NC 28043	110.50
07-31	5210690016	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	213.50
07-31	5211580033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	284.74

07-31	5212430021	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	133.10
07-31	5212560020	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.83
07-31	5212900343	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,646.29
07-31	5213240025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,057.91
07-31	5213800006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		10.40
08-05	5210600008	BILL HENDON	05/29/85–05/30/85	ONE NIGHT LODGING, FAYETTEVILLE WHILE ON CONSTITUENT SERVICE VISIT TO FT. BRAGG, N.C.	61.28
08-05	5210600007	WILCOX TRAVEL AGENCY INC.	05/29/85–05/30/85	CONSTITUENT SERVICE VISIT TO FT. BRAGG, N.C.	128.00
08-05	5212250008	BILL HENDON	04/02/85–06/28/85	AIRPORT MILEAGE	49.20
08-05	5212250009	Do	04/13/85–06/30/85	IN DISTRICT MILEAGE	224.48
08-05	5212250007	Do	05/03/85	ASHFORD-DC	93.89
08-05	5212250006	Do	05/14/85–05/14/85	PEP OFFICIAL DOCUMENT SERVICE	47.25
08-05	5212250010	Do	07/26/85	AIR FARE BALTIMORE TO ASHEVILLE	139.00
08-05	5212250002	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/85–06/07/85	CONSTITUENT SERVICES (MEAL)	90.85
08-05	5212250004	THOMAS DAVID LUCKADOO	04/02/85–07/12/85	2167 OFFICIAL DISTRICT MILEAGE AT 20.5¢ PER MILE	444.24
08-05	5212250005	Do	04/02/85–07/12/85	MISC OFFC EXPENSES PARKING, DEVELOPING	23.28
08-05	5212250003	ASHLEY E MCARTHUR	06/26/85–07/03/85	3 ROUNDTRIPS/OFFICE TO NAT'L AIRPORT 27 MILES AT 20.5¢ PER MILE	5.54
08-05	5213850010	BILL HENDON	04/16/85–06/13/85	DC/CAB EXPENSES TO AIRPORT, VISIT CONSTITUENTS DELIVER DOCUMENT	80.75
08-05	5213850011	Do	05/01/85–06/13/85	DC/OFFICIAL MEAL EXPENSES	184.72
08-05	5213850007	Do	05/18/85–07/14/85	IN DISTRICT & EN ROUTE OFFICIAL MEAL EXPENSES	78.18
08-05	5213850008	Do	06/14/85	IN DISTRICT LODGING EXPENSES	41.80
08-05	5213850009	Do	06/22/85	AVL AIRPORT PARKING	5.50
08-08	5210260004	THE WESTERN UNION TELEGRAPH CO.	05/31/85	CONSTITUENT SERVICES	8.75
08-08	5210260005	WILCOX TRAVEL AGENCY INC.	02/25/85–02/26/85	STAFF AIR TRAVEL/D CRAFT ROUNDTRIP DC TO ASHEVILLE	228.00
08-12	5217350019	DAVID ALLEN CRAFT	07/17/85–07/19/85	MEALS W/CONSTITUENTS ON OFFC. TRAVEL	17.43
08-12	5217350020	Do	07/17/85–07/19/85	MEALS W/CONSTITUENTS ON OFFC. TRAVEL	17.43
08-12	5217350018	SHERATON MOTOR INN	07/17/85–07/19/85	3 NIGHTS LODGING WHILE ON OFFC. TRAVEL/CRAFT, D.	111.00
08-12	5217350021	WILCOX TRAVEL AGENCY INC.	07/17/85–07/20/85	ROUNDTRIP AIRFARE DC-AVL, NC-DC, POST & HAND. CRAFT/D	312.00
08-12	5217350022	Do	07/23/85	AIRFARE AVL, NC-WASH, DC	109.00
08-16	5218030023	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	213.50
08-16	5225430006	BALL PHOTO SUPPLY CO.	07/03/85–07/03/85	VHS TAPE FOR AVL DO	6.99
08-16	5225430011	FEDERAL EXPRESS CORP.	08/02/85	OFFICIAL MATERIAL SENT FE	14.00
08-16	5225430005	HENDERSONVILLE CREDIT BUREAU, INC.	06/01/85–07/31/85	PHOTOCOPIES FOR HENDERSONVILLE DO	14.89
08-16	5225430010	BILL HENDON	08/05/85	PEP SERVICE OFFICIAL DOCUMENTS	47.25
08-16	5225430012	Do	08/06/85	PEP SERVICE OFFICIAL DOCUMENTS	47.25
08-16	5225430007	MOUNTAIN REACH ADVERTISING & PUBLISHING	07/01/85–07/30/85	NEWSLETTER PRINTING	4,239.12
08-16	5225430008	BARBARA E NOEL	07/12/85–08/06/85	ROUND TRIPS TO WASHINGTON NATIONAL AIRPORT 36 MILES	7.38
08-16	5225430009	Do	07/19/85	MILEAGE TO SEMINARY RD. ALEX. & RETURN 16 MI	3.28
08-16	5225430004	SINCLAIR OFFICE SUPPLY	07/11/85	HENDERSONVILLE DO - OFFICE SUPPLIES	1.56
08-16	5225430013	SOUTHERN BELL	06/28/85–07/27/85	SO. BELL CHGS	89.97
08-16	5225430014	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS	20.91
08-16	5225430015	Do	06/28/85–07/27/85	SO. BELL CHARGES	40.88
08-16	5225430016	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS	28.55
08-16	5225530035	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	306.28
08-16	5226510026	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.73
08-19	5218220001	WILCOX TRAVEL AGENCY INC.	07/02/85	AIR FARE DC-AVL NC POST AND HAND	198.00
08-23	5234500007	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	36.00
08-26	5219470007	NCNB NATIONAL BANK	05/15/85–07/15/85	ASHEVILLE DISTRICT OFFICE LEASED TELEPHONE EQUIPMENT	675.50
08-26	5219470001	WILLIAM KENNETH PORT	05/10/85–06/28/85	OFFICIAL DISTRICT MILES AT 20.5¢ PER MILE	134.69
08-26	5219470002	Do	05/10/85–06/28/85	5/20 OFFICIAL MEAL EXPENSE	13.00
08-26	5219470004	SOUTHERN BELL	07/07/85–08/06/85	SO. BELL	307.28
08-26	5219470005	Do	07/07/85–08/06/85	AT&T COMM.	308.76
08-26	5219470003	THE TRANSYLVANIA TIMES	07/31/85–07/31/86	1 YR. RENEWAL	18.00
08-27	5238510001	NORTH CAROLINA NATIONAL BANK	07/15/85–08/15/85	LEASED DO TELEPHONE EQUIPMENT	337.75
08-27	5238510002	SOUTHERN BELL	08/01/85–08/31/85	SOUTHERN BELL	537.37
08-27	5238510003	Do	08/01/85–08/31/85	AT&T COMMUNICATIONS	35.95
08-28	5238540001	WILCOX TRAVEL AGENCY INC.	06/06/85	AIR FARE FOR MEMBER (WASHINGTON, DC TO ASHEVILLE, NC) - POST & HAND	161.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL HENDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5239400002	SOUTHERN BELL	07/07/85–08/06/85	SOUTHERN BELL	313.87
08-28	5239400003	Do	07/07/85–08/06/85	AT&T COMMUNICATIONS	368.86
08-28	5239400001	Do	08/01/85–08/31/85	WATS USAGE	612.89
08-28	5239890268	BLUE RIBBON AUTOMOTIVE	08/01/85–08/30/85	MOBILE	450.00
08-28	5239890270	EXECUTIVE PARK ASSOCIATES	08/01/85–08/30/85	RENT 202 EXECUTIVE PARK ASHEVILLE,NC 22801	1,360.00
08-28	5239890269	T.J.& R LTD	08/01/85–08/30/85	RENT 602A-1 W.MAIN ST FOREST CITY,NC 28043	110.50
08-29	5239590038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	128.73
08-29	5240420003	THOMAS J LANKFORD	07/02/85	XEROX 'DEAR COLLEAGUE'	10.50
08-29	5240420004	Do	07/11/85–07/22/85	XEROX ARTICLE - PRINT LETTER - LABELS ON NO. 10 ENVELOPES	263.20
08-30	5241610001	HOYLE OFFICE SUPPLY INC	07/26/85–08/15/85	AVL DO SUPPLIES	26.58
08-30	5241610002	SYSTEMS & SERVICES, INC	08/06/85–08/06/85	T-D TONER PACK FOR PHOTOCOPIER	77.46
08-31	5242900350	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,830.33
08-31	5246210006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		23.40
08-31	5246410005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		542.31
09-05	5247540003	POSTMASTER	08/26/85–08/26/85	200 22¢ STAMPS	44.00
09-05	5247800001	MICRO RESEARCH, INC	07/16/85–07/16/85	INITIAL DATA CONVERSION TO MRI	517.32
09-05	5247800013	WILCOX TRAVEL AGENCY INC	07/29/85	AVL, NC TO WASH., DC FOR MEMBER	109.00
09-05	5247800003	Do	08/02/85	WASH., DC TO AVL, NC AIR FARE POST & HAND FOR MEMBER	119.00
09-05	5247800004	Do	08/16/85–08/16/85	AVL, NC TO WASH., DC & RETURN FOR MEMBER	218.00
09-05	5248590010	GENERAL SERVICES ADMINISTRATION	02/06/85–06/30/85	RENT-HENDERSONVILLE,NC	1,072.00
09-05	5248590009	Do	07/01/85–09/30/85	RENT-HENDERSONVILLE,NC	680.00
09-06	5248700005	CUMMINGS EXXON SERVICE CENTER	07/17/85–07/17/85	LABOR, PARTS, GAS, OIL & GREASE FOR MOBILE OFFICE MAINTENANCE	494.60
09-06	5248700004	WILCOX TRAVEL AGENCY INC	07/12/85	STAFF MEMBER, KENN PORT AIRFARE WASH, DC TO AVL NC; POSTAGE AND HANDLING	119.00
09-09	5249830008	ASHEVILLE FLYING SERVICE, INC	06/28/85	AVL AIRPORT TO FRANKLIN FOR AGRICULTURE FARM TOUR	93.50
09-09	5249830006	THOMAS J LANKFORD	08/10/85	PRINT 2 LETTERS	65.80
09-09	5249830007	Do	08/12/85	CARDS - 2 ORDERS - 2/C - 1/C (G.H.)	60.00
09-10	5252360001	DAVID ALLEN CRAFT	08/15/85	OFCL MEAL EXPENSE W/CONSTITUENTS	29.40
09-10	5252360002	Do	08/31/85–08/31/85	BUS TRANSPORT FOR OFCL PAPERS	6.50
09-10	5252360009	FEDERAL EXPRESS CORP	08/12/85–08/13/85	OFCL D.O. DOCUMENTS VIA FE	11.00
09-10	5252360004	HUMAN EVENTS	07/27/85–07/27/86	SUBSCRIPTION	25.00
09-10	5252360008	LUCAS ARTS, LTD	08/22/85–08/22/85	SUPPLIES FOR HENDERSON CO. OFFICE (FRAMING)	32.00
09-10	5252360003	WILCOX TRAVEL AGENCY INC	08/26/85	AIRFARE WASH, DC TO AVL NC FOR MEMBER, POST & HAND.	130.00
09-10	5252360005	Do	09/04/85	AIRFARE AVL NC TO WASH, DC FOR MEMBER	150.00
09-12	5254610007	CUMMINGS EXXON SERVICE CENTER	08/05/85–08/13/85	MOBILE OFFICE MAINTENANCE	427.45
09-12	5254610004	BILL HENDON	09/06/85–09/06/85	PEP OFFICE PAPERS TO AVL NC	47.25
09-12	5254610008	THOMAS DAVID LUCKADOO	08/01/85–09/03/85	OFFICIAL MILEAGE 671 MI AT 20.5¢	137.56
09-12	5254610009	Do	08/01/85–09/03/85	FOOD AND MISC EXP	20.20
09-12	5254610005	SINCLAIR OFFICE SUPPLY	08/06/85–08/28/85	OFFICE SUPPLIES FOR HENDERSONVILLE	17.07
09-17	5259640027	FEDERAL EXPRESS CORP	08/28/85	OFCL DOCUMENTS SENT FE TO AVL DISTRICT OFFICE	14.00
09-17	5259640028	SOUTHERN BELL	07/28/85–08/27/85	SOUTHERN BELL	40.25
09-17	5259640029	Do	07/28/85–08/27/85	AT&T COMMUNICATIONS	23.93
09-17	5259640026	THE WESTERN UNION TELEGRAPH CO	08/26/85	TELEGRAM TO WHITE HOUSE	26.30
09-17	5259640030	WILCOX TRAVEL AGENCY INC	07/19/85–07/19/85	AIRFARE WASH, DC TO AVL, NC	119.00
09-24	5261440034	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	222.34

09-24	5261520024	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.04
09-24	5262210008	FEDERAL EXPRESS CORP	08/22/85–08/22/85	FE OFFC DOCUMENTS TO PENTAGON	11.00
09-24	5262210010	ASHLEY E MCARTHUR	07/30/85–09/03/85	OFFC STAFF TRAVEL 29 MILES AT 20.5¢ PER MILE	5.95
09-24	5262210006	SOUTHERN BELL	07/28/85–08/27/85	SOUTHERN BELL	125.60
09-24	5262210007	Do	07/28/85–08/27/85	AT&T COMMUNICATIONS	37.39
09-24	5262210009	WILCOX TRAVEL AGENCY INC	09/07/85–09/08/85	MEMBER AIR TRAVEL WASH DC TO AVL, NC AND RETURN	250.00
09-25	5266240016	DAVID ALLEN CRAFT	09/18/85–09/18/85	PEP SERVICE US FLAG TO DISTRICT OFFICE	47.25
09-25	5266240017	Do	09/18/85–09/18/85	MILEAGE OFFICE-NAT'L AIRPORT - OFFC 9 MILES AT 20.5¢ PER MILE	1.85
09-25	5266240018	ALICE MARIE GALLOWAY	09/11/85–09/13/85	CAB FARE FROM 1314 SO 20TH ST ARL, VA TO NATIONAL AIRPORT AND RETURN WEST POINT ACADEMY TRIP	8.75
09-25	5266240019	HOYLE OFFICE SUPPLY INC	09/09/85	SUPPLIES MAILING TUBES FOR AVL DO	59.70
09-25	5266240021	KWIK-KOPY PRINTING	09/06/85	SUPPLIES CONSTITUENT CASE FOR AVL DO	15.38
09-25	5266240020	THOMAS DAVID LUCKADOO	09/03/85	RETURN BY BUS OF 'CRAFTED WITH PRIDE BANNERS' TO CONE MILLS GREENSBORO	6.75
09-25	5266240022	SOUTHERN BELL	09/01/85–09/30/85	SOUTHERN BELL	533.39
09-25	5266240023	Do	09/01/85–09/30/85	AT&T COMMUNICATIONS	35.95
09-27	5269890270	BLUE RIBBON AUTOMOTIVE	09/01/85–09/30/85	MOBILE	450.00
09-27	5269890272	EXECUTIVE PARK ASSOCIATES	09/01/85–09/30/85	RENT 202 EXECUTIVE PARK ASHEVILLE,NC 22801	1,360.00
09-27	5269890271	T.J.& R LTD	09/01/85–09/30/85	RENT 602A-1 W.MAIN ST FOREST CITY,NC 28043	110.50
09-30	5263510044	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	30.00
09-30	5268710007	FEDERAL EXPRESS CORP	08/29/85	FE SERVICE DOCUMENTS FROM MERCHANT MARINE ACADEMY TO CONG HENDON	14.00
09-30	5268710011	KWIK-KOPY PRINTING	09/16/85	CONSTITUENT CASE FILE FORMS FOR AVL DIST OFFICE	18.10
09-30	5268710012	NCNB CONSUMER CREDIT CONTROL	08/15/85–09/15/85	LEASED DO TELEPHONE EQUIPMENT	337.75
09-30	5268710008	SOUTHERN BELL	08/07/85–09/06/85	SOUTHERN BELL CHARGES	310.81
09-30	5268710009	Do	08/07/85–09/06/85	AT&T COMMUNICATIONS	351.29
09-30	5268710010	Do	09/01/85–09/30/85	WATS CHARGES SOUTHERN BELL CHARGES AT&T COMMUNICATIONS	703.12
09-30	5273900343	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,796.35
09-30	5274660005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		20.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	101,305.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,963.66

ADJUSTMENTS/REFUNDS

EXPENSES

06-24	5246980025	WILCOX TRAVEL AGENCY INC	06/03/85	REFUND DUE TO UNUSED AIRFARE	(109.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(109.00)
TOTAL	**144,129.89**

OFFICE OF THE HON. PAUL B HENRY

SALARIES

BEAL, JANE A	07/01/85–07/31/85	STAFF ASSISTANT	100.00
BINDER, JUDITH L	07/01/85–09/30/85	STAFF ASSISTANT	7,209.99
BROWN, MANLEY E	07/01/85–07/31/85	TEMPORARY EMPLOYEE	787.50
BRYANT, DENISE	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
GERRIE, CYNTHIA L	07/01/85–07/31/85	PART-TIME EMPLOYEE	200.00
GREMEL, LORI A	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,625.01
HAYNES, ERIN	09/01/85–09/30/85	PART-TIME EMPLOYEE	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JURGELA, ELENA ALDONA MAY	07/01/85-09/30/85	PERSONAL SECRETARY	6,240.00
		KEHL, LORAINE	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		KNOX, ADRIANNE	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	10,125.00
		KOOIMAN, GERMAINE ORVILLE	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
		KOOPMAN, DOUGLAS LEE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,875.00
		LOBISCO, MARY F	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
		MARCUS, JILL A	07/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
		MERKOWITZ, DAVID R	09/01/85-09/30/85	PART-TIME EMPLOYEE	800.00
		OSTAPOWICZ, NANCY A	07/01/85-09/30/85	STAFF ASSISTANT	6,249.99
		SHARP, KENNETH LEE	07/01/85-07/31/85	STAFF ASSISTANT	100.00
		SLOTSEMA, LINDA B	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
		VISSCHER, GARY LEE	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,999.99
		WALSH, DEBRA LYNN	07/01/85-09/30/85	SPECIAL ASSISTANT	6,624.99
		WRIGHT, J LAWRENCE	09/01/85-09/30/85	D.C. INTERN	400.00
		EXPENSES			
07-08	5183220017	PAUL B. HENRY	06/06/85-06/25/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS 145 MI @ 20.5¢ PKG.	30.23
07-08	5183220018	NANCY OSTAPOWICZ	05/15/85	REIMBURSEMENT FOR TELEPHONE CHARGES MADE FROM HOME TELEPHONE ON OFFICIAL CASEWORK	21.07
07-08	5183220014	WESTPARK TRAVEL SERVICE	06/06/85-06/11/85	ROUNDTRIP PAYMENT FOR COMMERCIAL AIRLINE TRAVEL FROM WASH DC TO GRAND RAPIDS, MICHIGAN	251.00
07-08	5183220015	Do	06/13/85-06/18/85	ROUNDTRIP PAYMENT FOR COMMERCIAL AIRLINE TRAVEL FROM WASH DC TO GRAND RAPIDS, MI	271.00
07-08	5183220016	Do	06/20/85-06/25/85	ROUNDTRIP PAYMENT FOR COMMERCIAL AIRLINE TRAVEL FROM WASH DC TO GRAND RAPIDS, MI	271.00
07-10	5189420008	ADRIANNE KNOX	04/01/85-06/03/85	MILEAGE TRAVELED IN & AROUND 5TH DIST. OF MI ON OFC'L BUSINESS USING PVT AUTO 134 MI .205 PARKING FEE.	28.47
07-10	5189420007	GERMAINE ORVILLE KOOIMAN	05/11/85-06/14/85	MILEAGE TRAVELED IN & AROUND 5TH DIST., OF MI ON OFFICIAL BUSINESS USING PRIVATE AUTO 119 MI AT .205.	24.40
07-10	5189420006	Do	05/28/85-05/31/85	REIMB FOR EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS VISIT TO WASHINGTON, DC (MEALS)	10.77
07-10	5189420009	LINDA B SLOTSEMA	05/15/85-06/14/85	REIMB FOR MILEAGE TRAVELED IN & AROUND 5TH DIST. OF MI ON OC'L BUSINESS USING PRIVATE AUTO 273 MI .205.	55.97
07-10	5189420005	WESTPARK TRAVEL SERVICE	05/28/85-05/31/85	PYMT FOR COMMERCIAL AIRLINE TICKET FOR GERMAINE KOOLMAN FROM GRAND RAPIDS, MI TO WASHINGTON, DC.	244.00
07-12	5190230020	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	CHARGE FOR MONTH OF JUNE 1985 FOR EQUIPMENT IN DISTRICT OFFICE	144.54
07-12	5190230018	MICHIGAN BELL TELEPHONE CO.	06/01/85-06/30/85	MI BELL	132.47
07-12	5190230019	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS	11.96
07-12	5190230017	UA CABLESYSTEMS OF MI	04/16/85-06/30/85	CHARGE FOR INSTALLING OF CABLE - SERVICE TO END OF JUNE	33.26
07-12	5190230016	DEBRA LYNN WALSH	02/22/85-03/22/85	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE TO HOME TELEPHONE IN CONNECTION WITH TOWN HALL MEETINGS.	8.97
07-12	5190230015	Do	04/08/85-06/11/85	REIMB FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI IN CONNECTION WITH TOWN HALL MTG 305 MI @ 20.5¢.	62.53
07-23	5198470028	FEDERAL EXPRESS CORP.	06/05/85	SHIPMENT OF CASEWORK FILE TO DISTRICT OFFICE (TIME DATED MATERIAL)	14.00
07-23	5198470026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF MAY 1985	80.56
07-23	5198470024	MICHIGAN BELL TELEPHONE CO.	07/01/85-07/31/85	MI BELL	142.36
07-23	5198470025	Do	07/01/85-07/31/85	AT&T COMM	4.52
07-23	5198470027	SCIENTIFIC AMERICAN	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	24.00

07-23	5198470023	WAYLAND GLOBE	06/01/85–05/31/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	6.00
07-23	5199210008	AMBASSADOR PRINTING	02/18/85–07/03/85	CARDS FOR FLAGS - SENIOR CITIZENS REPORT/DISTRICT-WIDE NEWSLETTER	6,082.00
07-23	5199210006	PAUL B. HENRY	06/28/85–07/09/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS 217 MI @ 20.5¢.	44.49
07-23	5199210009	UA CABLESYSTEMS OF MI	07/01/85–07/30/85	PAYMENT FOR MONTH OF JULY FOR CABLE SERVICE FOR DISTRICT OFFICE	7.88
07-23	5199210007	GARY LEE VISSCHER	07/07/85	REIMBURSEMENT FOR REFERENCE BOOK FOR OFC USE ON FOREIGN AFFAIRS IN CENTRAL AM NOT IN HOUSE STATIONERY.	16.76
07-23	5199210005	WESTPARK TRAVEL SERVICE	06/28/85–07/09/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET TO/FROM WASHINGTON DC GRAND RAPIDS MI ON OFFICIAL BUSINESS.	284.00
07-25	5203270002	PAUL B. HENRY	07/12/85–07/16/85	REIMBURSEMENT FOR MILEAGE IN AND AROUND 5TH DIST OF MI ON OFFICIAL REP DUTIES 89 MILES AT 20.5¢ PER MI.	18.25
07-25	5203270001	WESTPARK TRAVEL SERVICE	07/11/85–07/16/85	PAYMENT FOR AIRLINE TRAVEL TO AND FROM 5TH DIST OF MICHIGAN ON OFFICIAL BUSINESS DC-GRAND RAPIDS-DC.	291.00
07-31	5210670002	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	180.50
07-31	5210680002	Do	01/15/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	1,771.36
07-31	5212460016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	129.32
07-31	5212500042	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	7.62
07-31	5212900218	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,451.05
07-31	5213240005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		636.05
07-31	5213800007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		27.30
08-05	5210810015	PAUL B. HENRY	07/18/85–07/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN AND AROUND 5TH DIST. OF MI VIA PRIVATE AUTO 24 MI @ .205¢ PER MILE.	4.92
08-05	5210810016	GARY LEE VISSCHER	07/24/85	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS GRADUATE INSTITUTE	75.00
08-05	5210810014	WESTPARK TRAVEL SERVICE	07/18/85–07/23/85	PAYMENT FOR COMMERCIAL AIRLINE TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS FOR MEMBER.	291.00
08-05	5212250012	PAUL B. HENRY	07/26/85–07/28/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF OFCL BUSS 85 MILES AT 20.5¢ PER MILE PVT.	17.43
08-05	5212250011	WESTPARK TRAVEL SERVICE	07/26/85–07/28/85	PAYMENT FOR COMMERCIAL AIR TRAVEL TO GRAND RAPIDS MICHIGAN ON OFFICIAL BUSINESS	284.00
08-12	5218030030	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	263.63
08-14	5224700016	AMBASSADOR PRINTING	07/30/85	PAYMENT FOR ONE-SIDE/PRE-PRINTED TOWN MEETING CARDS	1,563.00
08-14	5224700017	Do	07/30/85	PAYMENT FOR PRINTING OF TOWN MEETING CARDS FOR AUGUST RECESS SCHEDULE	532.00
08-14	5224700014	WESTPARK TRAVEL SERVICE	07/23/85	PAYMENT FOR COMMERCIAL AIR TRAVEL ONE-WAY FM GRAND RAPIDS, MI TO WASH, DC ON OFCL BUSS FOR STAFF.	172.00
08-14	5224700015	Do	07/26/85	PMT F/COMMERCIAL AIR TRAVEL ONE-WAY FM WASHINGTON, DC TO GRAND RAPIDS, MI ON OFFICIAL BUSS FOR STAFF.	149.00
08-16	5225580003	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	11.38
08-16	5226540026	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.26
08-21	5231470002	MICHIGAN BELL TELEPHONE CO.	08/01/85–08/31/85	MICHIGAN BELL	118.98
08-21	5231470003	Do	08/01/85–08/31/85	AT&T COMMUNICATIONS	.50
08-21	5231470001	UA CABLESYSTEMS OF MI	08/01/85–08/31/85	CABLE SERVICE TO DISTRICT OFFICE JULY 1985	9.50
08-23	5234500008	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	15.50
08-29	5239570018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	126.70
08-31	5242900222	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,921.53
08-31	5246210007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		16.90
08-31	5246410026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		652.69
09-05	5247540004	POSTMASTER	07/18/85	100 FIRST CLASS POSTAGE STAMPS	22.00
09-05	5248590011	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT- GRAND RAPIDS,MI	7,518.00
09-24	5261470003	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	25.04
09-24	5261550028	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.75
09-24	5262210011	WESTPARK TRAVEL SERVICE	08/02/85–09/04/85	MEMBER PAYMENT FOR COMMERICAL AIR TRAVEL TO AND FROM 5TH OF MI ON OFCL BUSS DC-GR RAPIDS-DC	258.00
09-24	5262210012	Do	09/05/85–09/10/85	MEMBER PAYMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH OF MI ON OFCL BUSS DC-GR RAPIDS-DC	284.00
09-24	5262210013	Do	09/08/85–09/11/85	STAFF (LOBISCO) PMT FOR COMMERICAL AIR TRAVEL TO AND FROM 5TH OF MI OFFICIAL BUSINESS DC-GR RAPIDS-DC.	331.00
09-24	5262520001	PAUL B. HENRY	08/02/85–09/04/85	MILEAGE TRAVELED IN & AROUND 5TH DISTRICT OF MI FOR TOWN HALL MEETING S - 659 MILES @ 20¢ PER MILE.	131.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262520002	Do	08/06/85–08/07/85	MEALS (OUT OF 'HOMETOWN' AREA) WHILE TVLG TO TOWN HALL MTGS - SPARTA, MI: BKFST, DORR; LUNCH, HASTINGS.	12.03
09-24	5262520003	Do	09/05/85–09/10/85	MILEAGE TRAVELED IN/AROUND 5TH DIST OF MI VIA PVT AUTO - 63 MILES @ 20c PER MILE PARKING @ MTG SITE.	13.65
09-24	5262700012	MARY LOBISCO	09/08/85	DINNER	10.00
09-24	5262700020	Do	09/08/85–09/11/85	CHARGE FOR RENTAL CAR	99.84
09-24	5262700013	Do	09/09/85	PARKING OF RENTAL CAR IN COMMERCIAL LOT (DAYTIME-OFFICE)	3.00
09-24	5262700014	Do	09/09/85	DINNER	3.48
09-24	5262700015	Do	09/09/85	PARKING OF RENTAL CAR IN COMMERCIAL LOT (EVENING MEETING)	2.75
09-24	5262700016	Do	09/10/85	BREAKFAST, DINNER	15.96
09-24	5262700017	Do	09/10/85	PARKING	3.00
09-24	5262700018	Do	09/10/85	GAS FOR RENTAL CAR	11.04
09-24	5262700019	Do	09/10/85	GAS FOR RENTAL CAR	8.00
09-30	5268270007	WAYLAND GLOBE	06/01/85–05/31/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	12.00
09-30	5273900217	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,951.65
09-30	5274200010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274660026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		887.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	89,187.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,658.19
TOTAL	**128,785.63**

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES

BALLOU, CATHRYN DAWN	07/05/85–09/30/85	OFFICE MANAGER	6,000.00
BRICKER, CHRISTINE	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,999.99
CONNARN, CHARLENE J	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	388.00
Do	07/13/85–08/21/85	INTERN	1,040.00
DESHETLER, JERI ELLEN	07/05/85–09/30/85	CONGRESSIONAL AIDE	1,650.00
DESHETLER, MAUREEN M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,000.01
DONAHUE, PAUL MICHAEL	07/01/85–09/30/85	EXECUTIVE ADMINISTRATIVE ASST	11,499.99
FERN, KATY	07/01/85–09/01/85	PART-TIME EMPLOYEE	934.89
FISHER, HEDY J	07/01/85–09/30/85	CONGRESSIONAL AIDE	2,100.00
HAWKINS, GREGORY J	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,500.00
HOLLIS, ELAINE	07/01/85–09/30/85	SECRETARY	4,125.00
LUNDY, JILL C	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,040.00
Do	09/01/85–09/30/85	CONGRESSIONAL AIDE	1,066.67

		NAFTALY, LISA B	07/01/85–09/02/85	STAFF ASSISTANT	1,153.20
		O'MALLEY, BRIAN J	07/01/85–09/30/85	LEGISLATIVE COUNSEL	9,249.99
		O'MALLEY, E RAYMOND	07/01/85–09/30/85	EXECUTIVE ADMINISTRATIVE ASST	15,750.00
		PERALTA, CATHLEEN	07/01/85–09/30/85	CONGRESSIONAL AIDE	2,033.79
		PLAYWIN, ROGER T	07/01/85–09/30/85	CONGRESSIONAL AIDE	6,375.00
		SULLIVAN, ANNE MARIE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
		ULMAN, ALEXANDRA T	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,383.20
		WALKER, MARY ELLEN	07/01/85–09/30/85	RECEPTIONIST	3,312.51
		WILLIAMS, PATRICK H	07/05/85–09/30/85	CONGRESSIONAL AIDE	5,000.01
		WILLIAMS, SALOME B	07/01/85–09/30/85	CONGRESSIONAL AIDE	6,249.99

EXPENSES

07-03	5179550001	MRS PAT PAPAS	05/01/85–05/31/85	CLEANING SERVICE FOR WARREN DISTRICT OFFICE	135.00
07-03	5179550003	ROGER T PLAYWIN	05/13/85	MILEAGE FOR TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER - 52 MILES @ 20.5¢ PER MILE PARKING	13.66
07-03	5179550002	Do	05/28/85	REIMBURSEMENT FOR LUNCHEON MEETING RE HIGH SCHOOL INTERNSHIP PROJECT MEETING	69.40
07-03	5179550004	Do	05/31/85	REIMB FOR EXPRESS MAIL SERVICE TO SEND PASSPORT MATERIAL FOR EMERGENCY PROCESSING FOR CONSTITUENT.	10.75
07-23	5198240017	CONGRESSIONAL QUARTERLY INC	04/26/85–05/30/85	ONE COPY OF CONGRESSIONAL DISTRICT/1980'S AND ONE COPY OF WASHINGTON INFO DIRECTORY 1985-86	136.40
07-23	5198240013	MAUREEN M DE SHETLER	06/12/85–06/13/85	REIMBURSEMENT FOR CHAMBER OF COMMERCE LUNCHEON MEETINGS	14.50
07-23	5198240014	Do	06/18/85–06/21/85	ROUNDTRIP TRAVEL 1060 MILES AT 20.5¢ PER MILE AND TOLLS	243.00
07-23	5198240016	Do	06/18/85–06/21/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN WASHINGTON ON BUSINESS	267.00
07-23	5198240015	Do	06/19/85	PARKING AT AIRPORT TO PICK UP STAFF MEMBERS COMING TO WASHINGTON FOR BUSINESS	1.50
07-23	5199700010	AMERICAN EXPRESS COMPANY	06/27/85–07/08/85	R/T TRVL BY STAFF MEMBER, RAYMOND O'MALLEY, FM WASH, DC TO DIST (DETROIT, MI) & RTN VIA COMMERCIAL AIR.	184.00
07-23	5199700017	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	SERVICE FOR MOUND RD DISTRICT OFFICE	221.85
07-23	5199700018	Do	06/20/85–07/19/85	SERVICE FOR KELLY RD DISTRICT OFFICE	97.32
07-23	5199700022	COMCAST CABLE OF WARREN	07/01/85–07/30/85	CABLE SERVICE FOR DISTRICT OFFICES	11.00
07-23	5199700005	CONSUMERS POWER COMPANY	05/17/85–06/18/85	SERVICE FOR MOUND RD DISTRICT OFFICE	16.81
07-23	5199700015	DAVID R RAMAGE	06/14/85–06/18/85	PRINTING OF DEAR COLLEAGUES	51.40
07-23	5199700016	Do	06/18/85	PRINTING OF BOY SCOUT AND FLAG CERTIFICATES	78.60
07-23	5199700006	DETROIT EDISON	05/31/85–07/01/85	SERVICE FOR MOUND RD DISTRICT OFFICE	85.23
07-23	5199700014	PAUL MICHAEL DONAHUE	06/19/85–06/21/85	REIMB FOR TRAVEL TO/FM AIRPORT & PARKING AT AIRPORT DURING TRIP TO WASH ON BUSS 52 MI @ .205¢ MI.	24.16
07-23	5199700020	Do	06/19/85–06/21/85	REIMB FOR HOTEL EXPENSES DURING VISIT TO WASHINGTON FOR BUSINESS	105.50
07-23	5199700001	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR MOUND RD DISTRICT OFFICE	49.61
07-23	5199700002	Do	05/01/85–05/31/85	FTS SERVICE FOR DISTRICT OFFICE	99.22
07-23	5199700012	LILLIAN AUGUSTYNIAK	06/02/85–06/30/85	CLEANING SERVICE FOR KELLY RD DISTRICT OFFICE	85.00
07-23	5199700004	MICHIGAN CONSOLIDATED GAS	05/15/85–06/14/85	SERVICE FOR KELLY RD DISTRICT OFFICE	33.44
07-23	5199700021	MORANG DRUG INC.	07/01/85	PAPER TOWELS FOR USE IN DISTRICT OFFICES	68.04
07-23	5199700013	MRS PAT PAPAS	06/01/85–06/30/85	CLEANING SERVICE AND SUPPLIES FOR MOUND RD DISTRICT OFFICE	140.82
07-23	5199700008	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
07-23	5199700011	E. RAYMOND O'MALLEY	07/07/85	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN DISTRICT ON BUSINESS	86.74
07-23	5199700019	ROGER T PLAYWIN	06/19/85–06/21/85	REIMB FOR HOTEL EXPENSES DURING VISIT TO WASH FOR BUSINESS	105.50
07-23	5199700007	THE DETROIT NEWS	06/17/85–06/15/86	SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	80.85
07-23	5199700009	WASHINGTON JOURNALISM REVIEW	07/30/85–07/30/86	SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
07-29	5206560019	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	12.00
07-30	5210890271	COLONIAL FEDERAL SAVINGS	07/01/85–07/30/85	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
07-30	5210890272	JANCINI ENTERPRISES	07/01/85–07/30/85	RENT 28221 MOUND RD WARREN,MI 48092	678.20
07-31	5211680026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	547.20
07-31	5212580017	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	5.27
07-31	5212860003	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	132.17
07-31	5212900370	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,838.56
07-31	5213240026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		359.69
07-31	5213800008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
08-05	5213560016	AMERICAN EXPRESS COMPANY	06/19/85–06/21/85	ROUND-TRIP TRAVEL BY STAFF MBR, ROGER PLAYWIN, FROM DIST (DETROIT, MI) TO WASH, DC & RETURN BY COMM AIR.	178.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5213560017	Do	06/19/85-06/21/85	R/T TRAVEL BY STAFF MBR, PAUL DONAHUE, FROM DIST (DETROIT, MI) TO WASH, DC & RETURN VIA COMMERCIAL AIR.	178.00
08-09	5219080006	OFFICE OF RECORDS AND REGISTRATION	07/01/85-07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
08-14	5224510007	GEBBIE PRESS	07/09/85	ONE COPY OF ALL-IN-ONE PRESS DIRECTORY	58.00
08-14	5224510003	MICHIGAN BELL TELEPHONE CO.	06/13/85-07/12/85	BELL SERVICE FOR KELLY RD DISTRICT OFFICE	116.50
08-14	5224510004	Do	06/13/85-07/12/85	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	131.65
08-14	5224510005	Do	06/13/85-07/12/85	BELL SERVICE FOR MOUND RD DISTRICT OFFICE	338.33
08-14	5224510006	Do	06/13/85-07/12/85	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE	26.53
08-16	5225560029	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	617.23
08-16	5226530024	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	10.14
08-16	5227720006	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	SERVICE FOR MOUND RD DIST OFFICE	226.43
08-16	5227720020	CHRISTINE BRICKER	07/15/85-07/18/85	HOTEL REIMBURSEMENT FOR STAY IN WASHINGTON ON BUSINESS	187.80
08-16	5227720013	Do	07/15/85-07/21/85	R/T TRVL FM DIST (DETROIT, MI) TO WASH, DC AND RETURN, VIA PRIVATE AUTO 1060 MI @ .205/MI PLUS TOLLS.	232.20
08-16	5227720015	CONSUMERS POWER COMPANY	06/18/85-07/18/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	13.67
08-16	5227720005	DAVID R RAMAGE	07/02/85	PRINTING OF NEWSLETTERS	237.50
08-16	5227720003	Do	07/16/85	CHESHIRE LABELS ON ENVELOPES	51.25
08-16	5227720004	Do	07/23/85	PRINTING OF 'DEAR COLLEAGUES'	18.70
08-16	5227720014	DETROIT EDISON	06/04/85-07/05/85	SERVICE FOR KELLY RD DISTRICT OFFICE	149.29
08-16	5227720001	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR DISTRICT OFFICE	99.22
08-16	5227720002	Do	06/01/85-06/30/85	FTS SERVICE FOR DISTRICT OFFICE	49.61
08-16	5227720011	ELAINE HOLLIS	07/24/85-07/25/85	HOTEL REIMBURSEMENT FOR STAY IN WASHINGTON ON BUSINESS	100.00
08-16	5227720018	Do	07/26/85-07/27/85	HOTEL REIMBURSEMENT FOR STAY IN WASHINGTON ON BUSINESS	28.35
08-16	5227720007	MICHIGAN BELL TELEPHONE CO.	07/13/85-08/12/85	BELL SERVICE FOR KELLY RD DISTRICT OFFICE	86.45
08-16	5227720008	Do	07/13/85-08/12/85	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	24.52
08-16	5227720009	Do	07/13/85-08/12/85	BELL SERVICE FOR MOUND RD DISTRICT OFFICE	243.06
08-16	5227720010	Do	07/13/85-08/12/85	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE	4.70
08-16	5227720012	CATHLEEN PERALTA	07/24/85-07/25/85	HOTEL REIMBURSEMENT FOR STAY IN WASHINGTON ON BUSINESS	100.00
08-16	5227720019	Do	07/26/85-07/27/85	HOTEL REIMBURSEMENT FOR STAY IN WASHINGTON ON BUSINESS	28.35
08-16	5227720016	VISA, FIRST VIRGINIA BANK	07/15/85	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) VIA COMMERCIAL AIR	109.00
08-16	5227720017	Do	07/16/85	TRAVEL BY MEMBER FROM DISTRICT (DETROIT, MI) TO WASHINGTON, DC VIA COMMERCIAL AIR	152.00
08-22	5233350011	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	SERVICE FOR KELLY RD. DISTRICT OFFICE	99.08
08-22	5233350007	COMCAST CABLE OF WARREN	08/01/85-08/31/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	11.00
08-22	5233350010	ITT DIALCOM	06/30/85	PRINTING AND DELIVERY	16.10
08-22	5233350008	MICHIGAN CONSOLIDATED GAS	06/14/85-07/18/85	SERVICE FOR KELLY RD. DISTRICT OFFICE	27.64
08-22	5233350009	PRESS-RELATIONS NEWSWIRE	06/07/85-06/28/85	PRESS RELEASES ON VARIOUS AMENDMENTS INTRODUCED BY MEMBER DURING CONSIDERATION OF LEGISLATION.	600.00
08-23	5234500009	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	917.48
08-28	5238560022	CATHRYN BALLOU	07/29/85	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT - 50 MILES @ 20.5¢ PER MILE	10.25
08-28	5238560018	DAVID R RAMAGE	07/02/85-07/08/85	PRINTING OF NEWS REPRINTS, NEW RELEASES	464.00
08-28	5238560019	Do	07/02/85-07/08/85	PRINTING OF RECORD REPRINTS	27.00
08-28	5238560021	NORTHEAST DETROITER	05/01/85-05/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
08-28	5238560029	USA TODAY	07/17/85-07/17/86	SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	73.60
08-28	5239890271	COLONIAL FEDERAL SAVINGS	08/01/85-08/30/85	RENT 18927 KELLY RD DETROIT,MI 48224	286.00

08-28	5239890272	JANCINI ENTERPRISES	08/01/85–08/30/85	RENT 28221 MOUND RD WARREN,MI 48092	678.20
08-29	5239560039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	128.67
08-31	5242900378	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,776.64
08-31	5246410006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		161.43
09-24	5261540028	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.01
09-24	5261570028	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	361.66
09-27	5269890273	COLONIAL FEDERAL SAVINGS	09/01/85–09/30/85	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
09-27	5269890274	JANCINI ENTERPRISES	09/01/85–09/30/85	RENT 28221 MOUND RD WARREN,MI 48092	678.20
09-30	5263510045	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5269700003	AMERICAN EXPRESS COMPANY	08/25/85–08/25/85	R/T TRAVEL BY MEMBER FROM WASH, DC TO DIST (DETROIT, MI) AND RTN VIA COMMERICAL AIR	184.00
09-30	5269700004	Do	08/28/85–08/28/85	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DIST (DETROIT, MI) AND RTN VIA COMMERCIAL AIR	184.00
09-30	5269700001	Do	08/29/85–09/03/85	R/T TRAVEL BY STAFF MEMBER, ANNE SULLIVAN, FROM WASH, DC TO DIST (DETROIT, MI) AND RTN, VIA COMM AIR.	184.00
09-30	5269700002	Do	08/29/85–09/03/85	R/T TRAVEL BY STAFF MEMBER, SALOME WILLIAMS, FROM WASH, DC TO DIST (DETROIT, MI) AND RTN, VIA COMM AIR.	184.00
09-30	5269700005	Do	09/01/85–09/01/85	R/T TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT (DETROIT, MI) AND RTN VIA COMMERCIAL AIR	184.00
09-30	5269700006	Do	09/02/85–09/02/85	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DIST (DETROIT, MI) AND RTN VIA COMMERCIAL AIR	184.00
09-30	5269700007	Do	09/05/85	TRAVEL BY STAFF MEMBER, RAYMOND O'MALLEY, FROM DIST (DETROIT, MI) TO WASHINGTON, DC VIA COMMERCIAL AIR.	92.00
09-30	5269700008	Do	09/08/85–09/08/85	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DIST (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	184.00
09-30	5273900371	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,776.64
09-30	5274200011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		20.80
09-30	5274660006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		652.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	388.00
MEMBERS CLERK HIRE	102,714.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,919.24
TOTAL	**124,021.47**

OFFICE OF THE HON. JACK HIGHTOWER

EXPENSES

07-31	5213600004	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1983	(120.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(120.00)

ADJUSTMENTS/REFUNDS

EXPENSES

07-05	5233990032	PROFESSIONAL FARMERS OF AMERICA	06/01/84–06/01/85	REFUND DUE TO A CANCELLED SUBSCRIPTION	(29.33)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(29.33)
TOTAL	**(149.33)**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAXMEYER, CARL H	07/01/85–09/30/85	STAFF ASST-GRANTS & INTERGOV REL	7,624.99
		BURNEY, TERESA L	07/05/85–09/30/85	SHARED EMPLOYEE	1,250.00
		CARTER, BETHANY JOAN	07/01/85–08/31/85	STAFF ASSISTANT	2,000.00
		CLOUSTON, CAROLE ANN	07/22/85–09/30/85	OFFICE MANAGER	4,600.00
		CRAVEN, KELLY F	07/01/85–09/30/85	RECEPTIONIST	4,125.00
		DASHIELL, LESLIE ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,049.99
		DOUGLAS, MARSHA W	07/01/85–07/31/85	EXECUTIVE ASSISTANT	500.00
		GARCIA, KAREN E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,416.67
		GAUTIER, JOHN H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,250.01
		HALL, JENNIFER A	09/16/85–09/30/85	PART-TIME EMPLOYEE	260.00
		KILLE, JOHN E	09/03/85–09/30/85	D.C. INTERN	840.00
		KISTLER, SUSAN ANNE	07/01/85–09/30/85	DISTRICT SECRETARY	5,025.00
		LIBBY, SUE LORI	07/01/85–09/30/85	COMPUTER OPERATIONS MANAGER	5,275.00
		PEAKS, MICHAEL P	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	1,562.50
		POWELL, JANET L	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	9,999.99
		RATHER, ELIZABETH GRAY	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,750.00
		SHAFER, ARTHUR R	07/01/85–08/09/85	LBJ CONGRESSIONAL INTERN	1,261.00
		WATFORD, TYRONE M	07/01/85–09/30/85	CASEWORKER	4,749.99
		WILHITE, CYNTHIA JEAN	09/01/85–09/30/85	SHARED EMPLOYEE	1,200.00
		WILLIS, JEFF H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5190500025	LESLIE ANN DASHIELL	05/21/85–05/29/85	REIMBURSEMENT FOR 660 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO PAYABLE AT 15¢ PER MILE	99.00
07-10	5190500026	JOHN H GAUTIER	06/07/85	REIMBURSEMENT FOR 330 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO PAYABLE AT 15¢ PER MILE	49.50
07-10	5190500024	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	412.35
07-10	5190500023	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	3-MONTH SUBSCRIPTION FOR DC OFFICE OF WASHINGTON POST, NEW YORK TIMES, AND WALL STREET JOURNAL	91.40
07-10	5190500022	THOMAS J LANKFORD	06/01/85–06/15/85	PRINTING SERVICES	687.78
07-11	5190560029	POSTMASTER	06/11/85	ONE ROLL OF 22¢ POSTAGE	22.00
07-19	5196810022	INDIANA BELL	04/25/85–05/24/85	DEAF TELEPHONE SERVICE FOR SOUTH BEND OFFICE	51.11
07-19	5196810020	INDIANA BELL TELEPHONE CO	06/01/85–06/30/85	WATS SERVICE FOR SOUTH BEND OFFICE	582.76
07-19	5196810021	INDIANA BELL TELEPHONE COMPANY	06/01/85–06/30/85	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST. JOSEPH COUNTY, INDIANA	3.40
07-19	5196810023	WESTPARK TRAVEL SERVICE	05/09/85–05/13/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NATIONAL TO SOUTH BEND & RETURN	200.00
07-19	5196810024	Do	06/06/85–06/10/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NATIONAL TO SOUTH BEND & RETURN	224.00
07-23	5199400005	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	40.83
07-23	5199400004	GENERAL TELEPHONE CO	06/01/85–06/01/86	ANNUAL CHARGE FOR LISTING OF WATS NUMBER IN ELKHART-GOSHEN TELEPHONE DIRECTORY	32.64
07-23	5199400002	INDIANA BELL	05/25/85–06/24/85	DEAF TELEPHONE SERVICE FOR SOUTH BEND OFFICE	51.11
07-23	5199400003	INDIANA BELL TELEPHONE COMPANY	07/01/85–07/31/85	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST. JOSEPH COUNTY, INDIANA	3.40
07-23	5199400001	INDIANA NEWSCLIP	06/01/85–06/30/85	CLIPPING SERVICE	45.58
07-23	5199400007	THE PILOT COMPANY, INC	06/28/85–06/28/86	RENEWAL OF YEARLY SUBSCRIPTION TO PILOT-NEWS FOR WASHINGTON OFFICE	52.00
07-23	5199400006	THOMAS J LANKFORD	06/14/85–06/30/85	PRINTING SERVICES	629.89
07-23	5199400008	WESTPARK TRAVEL SERVICE	06/20/85–06/25/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NATIONAL TO SOUTH BEND AND RETURN	200.00
07-23	5199400009	Do	06/28/85	AIRLINE TRAVEL FOR MEMBER; NAT'L TO SOUTH BEND, INDIANA	100.00

07-23	5199400010	Do	07/02/85-07/05/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NATIONAL TO SOUTH BEND AND RETURN	200.00
07-30	5210890267	HOLLADAY CORP	07/01/85-07/30/85	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,419.69
07-31	5211550041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.12
07-31	5212400039	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	106.39
07-31	5212540027	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.71
07-31	5212900142	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,508.66
07-31	5213240006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		774.41
07-31	5213800009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		69.55
08-05	5210600011	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	1,316.15
08-05	5210600012	JOHN HILER	06/28/85	REIMBURSEMENT FOR PARKING FEES AT MICHIANA REGIONAL AIRPORT IN SOUTH BEND	40.75
08-05	5210600010	INDIANA BELL TELEPHONE CO	07/01/85-07/31/85	WATS SERVICE FOR SOUTH BEND OFFICE	581.46
08-05	5210600009	THOMAS J LANKFORD	07/01/85-07/03/85	PRINTING SERVICES	655.24
08-05	5210600013	WESTPARK TRAVEL SERVICE	07/04/85	AIRLINE TRAVEL FOR MEMBER; SOUTH BEND VIA NEW LONDON, CONNECTICUT TO WASH, DC	100.00
08-16	5224610008	AT&T INFORMATION SYSTEMS	01/14/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,253.08
08-16	5224610009	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	279.05
08-16	5225610028	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.13
08-23	5234610006	HOUSE INFORMATION SYSTEMS	07/23/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-23	5234620003	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	(2) CMF INTERN OWNERS'S MANUALS	10.00
08-23	5234620005	LESLIE ANN DASHIELL	06/10/85-06/25/85	REIMBURSEMENT FOR MILEAGE FM SOUTH BEND/CHICAGO 2 TRIPS MEET W/EPA ON OFCL CONG BUSS 184 MI AT .15 X 2.	55.20
08-23	5234620006	Do	07/16/85	REIMB FOR MILEAGE R/T TRAVEL FROM SOUTH BEND/INDIANNAPOLIS FOR SOCIAL SECURITY ADMIN SEMINAR 320 @ .15.	48.00
08-23	5234620007	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	JULY 1985 FTS CHARGES FOR SOUTH BEND DISTRICT OFFICE	461.56
08-23	5234620004	HUMAN EVENTS	07/27/85-07/27/86	SUBSCRIPTION	25.00
08-23	5234620001	INDIANA NEWSCLIP	07/01/85-07/31/85	NEWSPAPER CLIPPING SERVICE	45.81
08-23	5234620002	THE PILOT-NEWS	07/16/85-07/16/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR SOUTH BEND DISTRICT OFFICE	38.00
08-28	5239890267	HOLLADAY CORP	08/01/85-08/30/85	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,419.69
08-29	5239510039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	104.20
08-30	5240630002	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	AT&T MONTHLY TELEPHONE CHARGES	41.35
08-30	5240630011	CALI COMMUNICATIONS, INC	08/14/85	PREPARATION OF CAMERA-READY ART AND PRINTING OF AUGUST NEWSLETTER	4,485.00
08-30	5240630008	JOHN HILER	07/19/85	PARKING EXPENSE REIMBURSEMENT - FOR PARKING WHILE ON OFFICIAL BUSINESS	29.75
08-30	5240630001	INDIANA BELL	06/25/85-07/24/85	INDIANA BELL TELEPHONE CHARGES	51.11
08-30	5240630005	INDIANA BELL TELEPHONE CO	08/01/85-08/31/85	INDIANA BELL CHARGES, MONTHLY SERVICE, WATS USAGE	578.86
08-30	5240630003	THOMAS J LANKFORD	07/15/85-07/24/85	PRINTING OF HANDOUTS, RECORDS, REPORTS, LABELS, AND MEETING CARDS	1,109.36
08-30	5240630032	Do	08/15/85	PRINTING OF BROCHURES AND PRESS RELEASES FOR PROCUREMENT CONF IN SOUTH BEND	869.30
08-30	5240630010	UNITED TELEPHONE CO	07/25/85-08/24/85	TOLL FREE LISTING FOR WARSAW DIRECTORY	1.07
08-30	5240630009	WESTPARK TRAVEL	07/19/85-07/21/85	AIRLINE TRAVEL BY MEMBER TO DISTRICT AND RETURN TO DC ON OFCL BUSINESS DC-SOUTH BEND-DC	200.00
08-30	5240630006	Do	07/19/85-07/24/85	AIRLINE TRAVEL BY JOHN GAUTIER TO DISTRICT AND RETURN TO DC ON OFCL BUSINESS DC-SOUTH BEND-DC	200.00
08-30	5240630007	Do	08/04/85-08/06/85	AIRLINE TVL BY JOHN GAUTIER TO DISTRICT & RETURN TO DC ON OFCL BUSS DC-SOUTH BEND-DC	200.00
08-31	5242900144	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,494.89
08-31	5246210008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.30
08-31	5246410027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		353.66
09-11	5254560002	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	36.07
09-17	5256340006	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		246.25
09-17	5259300002	Do	08/01/85-08/31/85	MONTHLY CHARGES FOR SERVICE	41.35
09-17	5259300001	INDIANA BELL	07/25/85-08/24/85	INDIANA BELL MONTHLY CHARGES-DISTRICT OFFICE	51.11
09-24	5261410001	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	50.05
09-24	5261500028	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.46
09-26	5267460009	JOHN H GAUTIER	08/29/85-09/03/85	REIMB FOR MILEAGE TO/FROM DISTRICT 1,302 MILES X .20 A MILE	260.40
09-26	5267460010	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY FTS CHARGES	461.56
09-26	5267460007	JOHN HILER	09/06/85-09/09/85	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	13.00
09-26	5267460006	Do	09/08/85	REIMB FOR AIRLINE TRAVEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS - SOUTH BEND TO D.C.	100.00
09-26	5267460008	WESTPARK TRAVEL	09/06/85-09/10/85	MEMBER'S TRAVEL DC-SB-DC ON OFFICIAL BUSINESS	200.00
09-27	5269890269	HOLLADAY CORP	09/01/85-09/30/85	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,419.69
09-30	5268200006	CARL H BAXMEYER	08/13/85	284 MILES @ 15¢ PLUS PARKING EXPENSES INCURRED DURING TRIP TO INDIANAPOLIS: PROCUREMENT CONF..	45.35
09-30	5268200004	CUSTOM MOUNT, INC.	08/17/85	MOUNTING OF PERSONAL SIZE LETTERHEAD ON CONTINUOUS FORM COMPUTER PAPER	54.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5268200021	JOHN H GAUTIER	07/22/85-07/24/85	REIMBURSEMENT FOR PAYMENT OF DINER'S CLUB FOR CAR RENTAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS.	70.26
09-30	5268200005	Do	07/31/85	REIMB FOR PAYMENT OF CHARGES FOR 20,000 WINDOW ENVELOPES PURCHASED FROM GPO FOR OFFICIAL CONG USE.	42.00
09-30	5268200008	JOHN HILER	08/03/85-08/13/85	REIMBURSEMENT FOR PARKING EXPENSE AT MICHIANA REGIONAL AIRPORT	43.50
09-30	5268200020	Do	08/18/85-08/29/85	REIMBURSEMENT TO CONGRESSMAN FR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS OUT IN DISTRICT.	36.60
09-30	5268200022	THOMAS J LANKFORD	08/13/85-08/28/85	PRINTING EXPENSE - LETTERS, FORMS, BROCHURE, LABELS ON ENVELOPES	803.78
09-30	5268200007	WESTPARK TRAVEL	08/02/85-08/09/85	AIRLINE TRAVEL BY CONGRESSMAN DC-SOUTH BEND-DC ON OFFICIAL BUSINESS	200.00
09-30	5268200018	Do	08/18/85-08/23/85	MEMBER'S AIRLINE TRAVEL FROM DC-SOUTH BEND-DC ON OFFICIAL BUSINESS	200.00
09-30	5268200019	Do	08/28/85-09/03/85	MEMBER'S AIRLINE TRAVEL FROM DC-SOUTH BEND-DC ON OFFICIAL BUSINESS	200.00
09-30	5273900139	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,471.12
09-30	5274660027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,061.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,261.00
MEMBERS CLERK HIRE	79,729.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,073.67
TOTAL	**116,063.80**

OFFICE OF THE HON. ELWOOD HILLIS

SALARIES

ANDRESEN, JACK	07/01/85-09/30/85	SHARED EMPLOYEE	930.69
BAUMAN, EUGENIE M	07/01/85-07/07/85	CLERK-TYPIST	291.67
Do	07/08/85-09/30/85	LEGISLATIVE AIDE	4,550.00
BEACH, CATHERINE J	07/01/85-07/24/85	CLERK/TYPIST	600.00
BOURFF, BARBARA R	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,606.82
DEWITT, SCOTT W	07/01/85-07/07/85	LEGISLATIVE ASSISTANT	461.51
DOYLE, ELISSA K	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	4,010.64
FARNSLEY, JONATHAN W	07/01/85-09/30/85	FIELD REPRESENTATIVE CASEWORKER	6,986.25
GOSA, JEAN A	07/01/85-09/30/85	RECEPTIONIST	6,391.14
GRIMME, LISA	07/25/85-08/25/85	D.C. INTERN	775.00
GRIMSLEY, C CLOTELLE	07/01/85-09/30/85	OFFICE MANAGER	8,435.25
HARTMAN, CAROLEE ANN	07/01/85-07/24/85	CLERK/TYPIST	600.00
HEBERT, DAVID EARL	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,708.33
HOWELL, BEVERLY J	07/01/85-09/30/85	SECRETARY	4,502.25
JENSEN, JANE L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,727.50
JONES, RICHARD M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,727.50
KILEY, PETER M	09/25/85-09/30/85	LBJ CONGRESSIONAL INTERN	194.00

		MEDLIN, LOUISE D	07/01/85–09/30/85	PERSONAL SECRETARY	7,503.75
		SANCHEZ, BARBARA ANNE	07/01/85–09/30/85	COMMUNICATIONS AIDE	4,528.14
		SHURTE, ALICE M	07/01/85–09/30/85	FIELD OFFICE MANAGER	2,949.99
		SINGER, MELODY G	07/25/85–08/25/85	D.C. INTERN	775.00
		STEVENS, JOY S	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,455.00
		STOWELL, JOHN L	07/01/85–09/30/85	PRESS ASSISTANT	6,727.50
		VERNIA, STEPHEN D	07/22/85–08/09/85	LBJ CONGRESSIONAL INTERN	582.00
		Do	09/01/85–09/05/85	LBJ CONGRESSIONAL INTERN	161.67
		WILLIAMS, PATRICIA LEE	07/01/85–09/30/85	DIRECTOR OF FIELD OFFICES	6,999.99

EXPENSES

07-16	5192450013	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	MONTHLY EQUIPMENT LEASING CHARGES FOR DATA SERVICES MODEM FOR WASHINGTON OFFICE	41.33
07-16	5192450016	Do	05/01/85–05/31/85	MONTHLY EQUIPMENT LEASING PAYMENT FOR KOKOMO DISTRICT OFFICE	101.47
07-16	5192450020	Do	05/02/85–06/01/85	MONTHLY LEASE CHARGES FOR EQUIPMENT USED WITH VIDEO DISPLAY TERMINALS	40.00
07-16	5192450022	B & N, INC	06/19/85–07/19/85	MONTHLY LEASE CHARGE FOR AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	358.63
07-16	5192450014	C & P TELEPHONE	04/01/85–04/30/85	MONTHLY SERVICE CHARGES FOR DATA SERVICE LINES FOR WASHINGTON OFFICE	11.78
07-16	5192450021	Do	05/01/85–05/30/85	MONTHLY SERVICE CHARGES FOR MODEM FOR DATA SERVICES	11.34
07-16	5192450017	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY FYS SERVICE FOR 3 FTS LINES FOR KOKOMO D.O.	139.67
07-16	5192450011	GENERAL TELEPHONE CO	06/25/85–07/25/85	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE - GTE	51.32
07-16	5192450012	Do	06/25/85–07/25/85	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR VALPARAISO D.O. - AT&T COMMUNICATIONS	85.55
07-16	5192450004	ELWOOD H HILLIS	05/01/85–05/31/85	REIMB WATER FOR PAYMENT OF OFFICE CLEANING BILL FOR VALPARAISO D.O., MONTH OF MAY	40.00
07-16	5192450005	Do	05/01/85–05/31/85	REIMB MEMBER FOR PAYMENT OF OFFICE CEANING BILL FOR MARION D.O. FOR MONTH OF MAY	30.00
07-16	5192450010	INDIANA & MICHIGAN ELECTRIC COMPANY	05/10/85–06/11/85	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	22.63
07-16	5192450018	INDIANA BELL	05/19/85–06/18/85	MONTHLY LOCAL TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE - INDIANA BELL TELE	158.80
07-16	5192450019	Do	05/19/85–06/18/85	LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE - AT&T COMMUNICATIONS	.55
07-16	5192450006	Do	05/22/85–06/21/85	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION DISTRICT OFFICE - INDIANA BELL	51.36
07-16	5192450007	Do	05/22/85–06/21/85	MONTHLY LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE - AT&T COMMUNICATIONS	5.88
07-16	5192450009	NORTHERN INDIANA PUBLIC SERVICE CO	05/15/85–06/14/85	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	28.38
07-16	5192450015	PUBLIC SERVICE INDIANA	04/08/85–06/06/85	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	201.99
07-16	5192450002	SHELL OIL CO	05/10/85–05/12/85	MONTHLY BILLING FOR GASOLINE PURCHASED FOR USE IN LEASED AUTO USED IN DISTRICT FOR OFFICIAL BUSS. ONLY.	26.58
07-16	5192450001	THE AKRON NEWS	07/01/85–07/31/85	ANNUAL SUBSCRIPTION RENEWAL	11.50
07-16	5192450008	THE INDIANAPOLIS STAR	07/20/85–07/20/86	ANNUAL SUBSCRIPTION RENEWAL	159.00
07-16	5192450003	VALPARAISO DEPT OF WATER WORKS	04/11/85–05/09/85	MONTHLY WATER AND SEWAGE SERVICE BILLING FOR VALPARAISO D.O.	13.60
07-16	5192470007	ELWOOD H HILLIS	06/01/85–06/30/85	REIMB MEMBER FOR PAYMENT OF OFFICE CLEANING SERVICE FOR KOKOMO DISTRICT OFFICE	80.00
07-16	5192470011	Do	06/06/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO KOKOMO, IN 638 MI X .205	130.79
07-16	5192470012	Do	06/06/85	HOTEL CHARGE INCURRED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO KOKOMO	36.09
07-16	5192470013	Do	06/10/85	TRAVEL BY PRIVATE AUTO FROM KOKOMO, IN TO WASHINGTON 638 MI X .205	130.79
07-16	5192470014	Do	06/17/85	COMMERCIAL FLIGHT FROM (KOKOMO)-INDIANAPOLIS, IN TO WASHINGTON, DC	127.00
07-16	5192470015	Do	06/21/85–06/25/85	ROUND TRIP COMMERCIAL FLIGHT FROM WASHINGTON, DC TO SOUTH BEND, IN (KOKOMO) & RETURN	200.00
07-16	5192470009	INDIANA BELL	06/22/85–07/21/85	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION DISTRICT OFFICE - INDIANA BELL	51.09
07-16	5192470010	Do	06/22/85–07/21/85	MONTHLY LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE - AT&T COMMUNICATION	9.34
07-16	5192470008	KOKOMO GAS AND FUEL CO	05/15/85–06/15/85	MONTHLY FUEL BILL FOR KOKOMO DISTRICT OFFICE	16.60
07-16	5192470006	PATRICIA LEE WILLIAMS	06/18/85	OIL CHANGE & SERVICING OF LEASED AUTO IN DIST. USED BY MBR & STAFF FOR OFFICIAL BUSINESS ONLY	17.24
07-23	5199700023	ELWOOD H HILLIS	06/14/85	WASH-DENVER-INDIANAPOLIS-(KOKOMO) PRORATED FARE FOR OFCL TRAVEL FROM WASH TO INDIANAPOLIS	127.00
07-25	5203270003	JONATHAN FARNSLEY	07/11/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 202 MILES AT 20.5¢ PER MILE	41.41
07-29	5206770006	ELWOOD H HILLIS	07/09/85–07/11/85	ROUND TRIP COMMERCIAL FLIGHT (KOKOMO) INDIANAPOLIS - WASHINGTON, DC - INDIANAPOLIS (KOKOMO)	254.00
07-29	5206770007	Do	07/16/85	COMMERCIAL FLIGHT FROM (KOKOMO) INDIANAPOLIS-WASHINGTON, DC	127.00
07-29	5206770008	Do	07/18/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO KOKOMO, INDIANA (638 MILES X .205)	130.79
07-29	5206770005	JOHN L STOWELL	07/11/85–07/13/85	ROUND TRIP COMMERCIAL FLIGHT WASHINGTON-INDIANAPOLIS-(KOKOMO) ON OFFICIAL BUSINESS	402.00
07-30	5210890274	DOUGLAS NORMAN WEISE	07/01/85–07/30/85	RENT 2016 S. ELIZABETH ST KOKOMO,IN	725.00
07-30	5210890273	FIRST NATIONAL BANK	07/01/85–07/30/85	RENT 2 INDIANA AVE VALPARAISO,IN46383	450.00
07-30	5210890275	FRANK MAIDENBERG	07/01/85–07/30/85	RENT 323 S. ADAMS ST MARION,IN 46952	420.00
07-31	5211590008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	5.36
07-31	5212430038	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	154.03
07-31	5212560034	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.83
07-31	5212900212	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,673.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELWOOD HILLIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5213240027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(48.86)
07-31	5213800010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		70.20
08-05	5210810017	ELWOOD H HILLIS	07/23/85	COMMERCIAL FLIGHT FROM (KOKOMO) SOUTH BEND-WASHINGTON, D.C.	100.00
08-05	5211270028	Do	07/18/85	HOTEL CHARGE INCURRED DURING TRAVEL BY AUTO FROM WASHINGTON TO KOKOMO, INDIANA.	61.20
08-12	5217640010	Do	07/25/85–07/29/85	ROUND TRIP COMMERCIAL FLIGHT WASHINGTON, DC - SOUTH BEND (KOKOMO) - WASHINGTON, D.C.	200.00
08-12	5220600010	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	MONTHLY LEASING CHARGES FOR TELEPHONE EQUIPMENT FOR KOKOMO DISTRICT OFFICE	101.47
08-12	5220600017	Do	06/02/85–07/01/85	MONTHLY EQUIPMENT LEASING CHARGES FOR DATA SERVICES MODEM FOR WASHINGTON OFFICE	40.00
08-12	5220600016	Do	07/01/85–07/31/85	MONTHLY LEASING FEE FOR TELEPHONE EQUIPMENT FOR KOKOMO DISTRICT OFFICE	104.86
08-12	5220600018	C & P TELEPHONE	06/01/85–06/30/85	MONTHLY LEASING CHARGES FOR SERVICES CONNECTED WITH DATA SET FOR WASHINGTON OFFICE	10.19
08-12	5220600004	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85–12/31/85	ANNUAL DUES	25.00
08-12	5220600011	GENERAL DRAFTING COMPANY	08/01/85	300 MAPS OF WASHINGTON	99.00
08-12	5220600006	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY LEASE FEE FOR 3 FTS LINES FOR KOKOMO D.O.	139.67
08-12	5220600007	ELWOOD H HILLIS	06/01/85–06/30/85	REIMBURSE MEMBER FOR PAYMENT OF JUNE CLEANING BILL FOR MARION DISTRICT OFFICE	30.00
08-12	5220600008	Do	06/01/85–06/30/85	REIMBURSE MEMBER FOR PAYMENT OF JUNE CLEANING BILL FOR VALPARAISO DISTRICT OFFICE	40.00
08-12	5220600001	Do	07/01/85–07/31/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR KOKOMO D.O.	80.00
08-12	5220600020	INDIANA & MICHIGAN	06/11/85–07/11/85	MONTHLY CHARGES FOR ELECTRICITY USED AT MARION DISTRICT OFFICE	35.26
08-12	5220600014	INDIANA BELL	06/19/85–07/18/85	MONTHLY LOCAL TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE INDIANA BELL	158.80
08-12	5220600015	Do	06/19/85–07/18/85	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE AT&T COMMUNICATIONS	1.50
08-12	5220600012	Do	07/22/85–08/21/85	MONTHLY TELEPHONE LOCAL SERVICE FOR MARION DISTRICT OFFICE INDIANA BELL	47.34
08-12	5220600013	Do	07/22/85–08/21/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR MARION DISTRICT OFFICE AT&T COMMUNICATIONS	3.83
08-12	5220600002	KOKOMO GAS AND FUEL CO	06/15/85–07/16/85	MONTHLY BILL FOR FUEL USED FOR KOKOMO D.O.	16.60
08-12	5220600021	PUBLIC SERVICE INDIANA	06/06/85–07/08/85	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	222.31
08-12	5220600005	SHELL OIL CO	06/17/85–06/27/85	CHARGES FOR GASOLINE FOR USE IN LEASED AUTO IN DISTRICT USED BY MEMBER AND STAFF FOR OFCL BUSINESS ONLY.	24.75
08-12	5220600003	THE TIMES	06/12/85–06/12/86	ANNUAL SUBSCRIPTION RENEWAL	117.50
08-12	5220600009	VALPARAISO DEPT OF WATER WORKS	05/09/85–06/12/85	MONTHLY WATER AND SEWAGE SERVICE FOR VALPARAISO D.O.	13.73
08-12	5220600019	XEROX CORPORATION	07/17/85	SERVICE CHARGE FOR DEVELOPER FOR XEROX MACHINE FOR MARION DISTRICT OFFICE	90.00
08-12	5220660017	B & N, INC	07/19/85–08/19/85	MONTHLY LEASE PAYMENT FOR AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY.	358.63
08-12	5220660020	GENERAL TELEPONE CO. INDIANA	07/25/85–08/25/85	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO D.O.	50.52
08-12	5220660021	Do	07/25/85–08/25/85	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR VALPARAISO D.O. AT&T COMMUNICATIONS	57.81
08-12	5220660022	ELWOOD H HILLIS	08/01/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO KOKOMO, INDIANA 638 MILES AT .205/MI	130.79
08-12	5220660019	NORTHERN INDIANA PUBLIC SERVICE CO	06/14/85–07/16/85	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	23.03
08-12	5220660018	TODD/ALLAN PRINTING	08/02/85	PAYMENT OF PRINTING FOR 'WELCOME TO WASHINGTON' BROCHURE, 1500 COPIES	391.00
08-16	5226510034	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.43
08-16	5227720021	ELWOOD H HILLIS	07/25/85	REIMBURSEMENT FOR AIRPORT PARKING FEE ON OFFICIAL BUSINESS	8.25
08-16	5227720022	Do	08/01/85	HOTEL CHARGE INCURRED DURING TRAVEL BY AUTO FROM WASHINGTON TO KOKOMO, INDIANA	51.56
08-23	5234500010	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	27.00
08-23	5234610007	C CLOTELLE GRIMSLEY	08/05/85–08/09/85	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM WASH TO KOKOMO TO WASH TO WORK IN DIST OFFICE 1276 MI AT 20.5¢	261.58
08-28	5239890274	DOUGLAS NORMAN WEISE	08/01/85–08/30/85	RENT 2016 S. ELIZABETH ST KOKOMO,IN	725.00
08-28	5239890273	FIRST NATIONAL BANK	08/01/85–08/30/85	RENT 2 INDIANA AVE VALPARAISO,IN46383	450.00
08-28	5239890275	FRANK MAIDENBERG	08/01/85–08/30/85	RENT 323 S. ADAMS ST MARION,IN 46952	420.00
08-29	5239200015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	149.66

08-31	5242900216	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,653.65
08-31	5246210009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		5.85
08-31	5246410007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,634.71
09-05	5246500008	B & N, INC	08/19/85–09/19/85	MONTHLY LEASE OF AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	358.63
09-05	5246500014	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY LEASING CHARGES FOR THREE FTS LINES FOR USE IN KOKOMO DISTRICT OFFICE	139.67
09-05	5246500006	ELWOOD H HILLIS	07/01/85–07/31/85	REIMBURSE MEMBER FOR PAYMENT OF CLEANING BILL FOR MARION D.O. FOR MONTH OF JULY	30.00
09-05	5246500007	Do	07/01/85–07/31/85	REIMBURSE MEMBER FOR PAYMENT OF CLEANING BILL FOR VALPARAISO DISTRICT OFFICE FOR MONTH OF JULY	50.00
09-05	5246500030	Do	08/01/85–08/31/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR KOKOMO DISTRICT OFFICE	80.00
09-05	5246500005	INDIANA & MICHIGAN ELECTRIC COMPANY	07/11/85–08/09/85	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	55.44
09-05	5246500009	INDIANA BELL	07/19/85–08/18/85	MONTHLY LOCAL SERVICE FOR TELEPHONES FOR KOKOMO DISTRICT OFFICE	158.80
09-05	5246500013	INDIANA-AMERICAN WATER CO., INC.	04/29/85–07/29/85	QUARTERLY WATER SERVICE FOR KOKOMO DISTRICT OFFICE	21.56
09-05	5246500001	KOKOMO GAS AND FUEL CO	07/16/85–08/15/85	MONTHLY FUEL BILL FOR KOKOMO DISTRICT OFFICE	16.09
09-05	5246500002	KOKOMO MUNICIPAL SANITATION UTILITY	04/29/85–07/29/85	QUARTERLY BILLING FOR SANITATION SERVICE FOR KOKOMO DISTRICT OFFICE	12.36
09-05	5246500003	NORTHERN INDIANA PUBLIC SERVICE CO	07/16/85–08/15/85	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	24.45
09-05	5246500011	PUBLIC SERVICE INDIANA	07/08/85–08/07/85	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	288.27
09-05	5246500010	SHELL OIL CO	07/16/85	FUEL PURCHASED FOR USE IN LEASED AUTO IN DISTRICT, USED BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY.	9.15
09-05	5246500012	VALPARAISO DEPT OF WATER WORKS	06/12/85–07/09/85	MONTHLY SEWAGE SERIVCE FOR VALPARAISO DISTRICT OFFICE	13.48
09-05	5247800005	GENERAL TELEPONE CO. INDIANIA	08/24/85–09/25/85	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	52.67
09-05	5247800006	Do	08/24/85–09/25/85	MONTHLY LONG DISTANCE SERVICE FOR VALPARAISO D.O.	63.36
09-06	5248700007	JOHN L STOWELL	08/22/85	BUSINESS LUNCH AND DINNER WITH REPRESENTATIVES OF PRESS ON BEHALF OF CONGRESSMAN	37.23
09-06	5248700006	PATRICIA LEE WILLIAMS	08/14/85–08/26/85	PARKING CHARGES WHILE ATTENDING MTGS ON BEHALF OF THE CONGRESSMAN	8.00
09-12	5254610018	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR KOKOMO DISTRICT OFFICE	104.86
09-12	5254610013	ELWOOD H HILLIS	08/06/85	REIMBURSE MEMBER FOR PAYMENT OF BILL FOR LIGHT BULBS AND BALLAST FOR KOKOMO DISTRICT OFFICE	65.10
09-12	5254610017	INDIANA BELL	03/22/85–04/21/85	CORRECT ERROR IN AMOUNT PAID FOR MONTHLY LONG DISTANCE ON APRIL VOUCHER - MARION DIST OFC PHONE BILL.	3.22
09-12	5254610015	Do	08/22/85–09/21/85	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION DISTRICT OFFICE INDIANA BELL	49.82
09-12	5254610016	Do	08/22/85–09/21/85	MONTHLY LONG DISTANCE CHARGES FOR MARION DISTRICT OFFICE AT&T COMMUNICATIONS	1.10
09-12	5254610010	THOMAS J LANKFORD	08/15/85	CARDS - (R.J.) - (E.B.) - 2/C	80.00
09-12	5254610011	Do	08/15/85	FLAG CERTIFICATES	82.95
09-12	5254610012	Do	08/20/85	PRINT N/L - 2/C - T/S	4,198.20
09-12	5254610014	VALPARAISO DEPT OF WATER WORKS	07/09/85–08/13/85	MONTHLY BILLING FOR WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	14.60
09-24	5261450044	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	34.87
09-24	5261520036	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.96
09-24	5262210014	ELWOOD H HILLIS	09/09/85–09/12/85	TRAVEL BY PRIVATE AUTO FROM KOKOMO - WASHINGTON DC - KOKOMO 1276 MILES AT 20.5¢ PER MILE	261.58
09-26	5267220011	JONATHAN FARNSLEY	09/10/85–09/12/85	TRAVEL BY PRIVATE AUTO TO ATTEND DISTRICT MEETINGS ON BEHALF OF CONGRESSMAN 160 MILES AT 20.5¢ PER MILE.	32.80
09-26	5267220012	PATRICIA LEE WILLIAMS	09/12/85	PARKING CHARGE WHILE ATTENDING SEMINAR IN CONNECTION WITH OFFICIAL DUTIES	4.00
09-27	5269890276	DOUGLAS NORMAN WEISE	09/01/85–09/30/85	RENT 2016 S. ELIZABETH ST KOKOMO,IN	725.00
09-27	5269890275	FIRST NATIONAL BANK	09/01/85–09/30/85	RENT 2 INDIANA AVE VALPARAISO,IN46383	450.00
09-27	5269890277	FRANK MAIDENBERG	09/01/85–09/30/85	RENT 323 S. ADAMS ST MARION,IN 46952	420.00
09-30	5268200030	ELWOOD H HILLIS	09/12/85	HOTEL CHARGE INCURRED DURING TRAVEL BY AUTO FROM WASHINGTON TO KOKOMO, INDIANA	42.95
09-30	5268200003	Do	09/16/85	HOTEL CHARGE INCURRED DURING TRAVEL BY AUTO FROM KOKOMO, INDIANA - WASHINGTON, DC	48.00
09-30	5268200002	Do	09/16/85–09/17/85	TRAVEL BY PRIVATE AUTO FROM KOKOMO, INDIANA-WASHINGTON, DC 638 MILES AT 20.5¢ PER MILE	130.79
09-30	5273900210	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,532.50
09-30	5274200012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		19.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELWOOD HILLIS—Con.					
09-30	5274660007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		416.46
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	937.67
				MEMBERS CLERK HIRE	98,243.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,227.40
				TOTAL	**127,408.99**
OFFICE OF THE HON. MARJORIE S HOLT					
SALARIES					
		BERGER, KEITH	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,000.01
		CARTER, JOHANNA LACH	07/01/85-09/30/85	DISTRICT DIRECTOR	8,750.01
		CRAIN, MARJORIE P	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,625.01
		CROISSANT, JUNE B	07/01/85-09/30/85	DISTRICT AIDE	4,250.01
		FLOYD, KYDEN W	07/01/85-07/31/85	PART-TIME EMPLOYEE	625.00
		FREUNDEL, JOYCE M	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
		GILL, RAYMOND S	07/01/85-09/30/85	LEGISLATIVE ANALYST	11,499.99
		GRIMES, DANIEL ALAN	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		HALL, NORMAN PAUL	07/01/85-09/30/85	SPECIAL ASSISTANT	6,249.99
		LONG, JUDY G	07/01/85-09/30/85	DISTRICT AIDE	2,874.99
		LUSBY, MILDRED M	07/01/85-09/30/85	DISTRICT AIDE	5,825.01
		MURRAY, GEORGE T	07/01/85-09/30/85	LEGISLATIVE AIDE	9,000.00
		RITTER, DOUGLAS D, JR	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,000.01
		SILBAUGH, KATHLEEN	07/01/85-08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
		SIMMS, BEVERLY CECELIA	07/01/85-09/30/85	DISTRICT AIDE	6,249.99
		SMITH, MARSHA M	07/01/85-09/30/85	DISTRICT AIDE	4,250.01
		STEADLEY, WINIFRED MELTON	07/01/85-09/30/85	PERSONAL SECRETARY	6,375.00
EXPENSES					
07-03	5179590004	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	BILL FOR GLEN BURNIE DISTRICT OFFICE	353.09
07-08	5183220019	Do	06/16/85-07/15/85	BILL FOR GLEN BURNIE DISTRICT OFFICE	96.59
07-08	5183220020	MARJORIE S HOLT	04/01/85-06/25/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 4230 MILES AT 20.5¢ PER MILE	867.15
07-10	5189420010	C & P OF MARYLAND	06/16/85-07/15/85	MONTHLY BILL FOR GLEN BURNIE DISTRICT OFFICE	72.44
07-10	5189420011	Do	06/16/85-07/15/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	16.08
07-10	5189420012	STANDARD COFFEE SERVICE	06/27/85	BILL FOR COFFEE FOR OFFICIAL VISITS & MEETINGS WITH CONSTITUENTS	44.75
07-23	5197600010	THOMAS J LANKFORD	06/14/85	SCOUT CERTIFICATES	22.00
07-23	5197600011	Do	06/24/85	PRINT N/L - T/S	3,443.32
07-23	5199620001	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	BILL FOR OXON HILL DISTRICT OFFICE	166.12
07-23	5199620002	MAJORIE P CRAIN	07/15/85	REIMBURSEMENT FOR PARKING FOR OFFICIAL MEETING IN DISTRICT	4.00

07-23	5199700025	C & P OF MARYLAND	06/28/85-07/28/85	AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE	29.08
07-23	5199700024	Do	06/29/85-07/28/85	MONTHLY CHARGES FOR OXON HILL DISTRICT OFFICE PLUS 15¢ FOR PAST BALANCE	155.45
07-23	5199700026	Do	06/29/85-07/28/85	MONTHLY CHARGES FOR GLEN BURNIE DISTRICT OFFICE	284.52
07-23	5199700027	Do	06/29/85-07/28/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	2.96
07-23	5199700028	COMMART INCORPORATED	07/11/85	RENTAL FOR CRT TERMINAL FOR JULY	71.50
07-30	5210890276	ANNE ARUNDEL COUNTY	07/01/85-07/30/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE,MD	772.50
07-30	5210890277	FIVE STAR ASSOCIATES	07/01/85-07/30/85	RENT 5 STAR BUILDING OXON HILL,MD 20021	726.04
07-31	5211590011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	7.98
07-31	5212430041	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	116.39
07-31	5212900184	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,398.32
07-31	5213240007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		669.18
08-12	5211740005	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	BILL FOR WASHINGTON OFFICE	65.48
08-12	5211740004	Do	07/16/85-08/15/85	BILL FOR GLEN BURNIE DISTRICT OFFICE	100.32
08-12	5211740006	STANDARD COFFEE SERVICE	07/26/85	BILL FOR COFFEE FOR CONSTITUENT VISITS AND MEETINGS	47.44
08-12	5217350024	C & P OF MARYLAND	07/16/85-08/15/85	BILL FOR GLEN BURNIE DISTRICT OFFICE	63.64
08-12	5217350025	Do	07/16/85-08/15/85	BILL FOR GLEN BURNIE DISTRICT OFFICE	3.82
08-12	5217350023	COMMART INCORPORATED	07/02/85	CRT TERMINAL RENTAL FOR MONTH OF AUGUST	71.50
08-14	5224700021	C & P OF MARYLAND	07/27/85-08/28/85	CREDIT FROM LAST BILL	(2.96)
08-14	5224700019	Do	07/29/85-08/28/85	MONTHLY SERVICE CHARGE FOR GLEN BURNIE DISTRICT OFFICE	259.34
08-14	5224700020	Do	07/29/85-08/28/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	5.19
08-14	5224700018	STANDARD COFFEE SERVICE	08/08/85	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT MEETINGS AND VISITS	44.75
08-16	5225540012	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	42.46
08-19	5227430004	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	BILL FOR WASHINGTON OFFICE	65.48
08-19	5227430002	C & P OF MARYLAND	07/29/85-08/28/85	BILL FOR OXON HILL DISTRICT OFFICE MONTHLY SERVICE	133.69
08-19	5227430003	Do	07/29/85-08/28/85	AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE	43.76
08-19	5227430001	HAINES & COMPANY	09/01/85-09/01/86	BILL FOR 1 YEAR LEASE ON HAINES DIRECTORY FOR OXON HILL DISTRICT OFFICE	163.87
08-23	5234560004	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	BILL FOR OXON HILL DISTRICT OFFICE	183.09
08-28	5239890276	ANNE ARUNDEL COUNTY	08/01/85-08/30/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE,MD	772.50
08-28	5239890277	FIVE STAR ASSOCIATES	08/01/85-08/30/85	RENT 5 STAR BUILDING OXON HILL,MD 20021	726.04
08-29	5239200018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	113.33
08-31	5242900187	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,208.27
08-31	5246410028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		772.44
09-09	5249830018	AT&T INFORMATION SYSTEMS	08/16/85-09/15/85	BILL FOR GLEN BURNIE DISTRICT OFFICE	100.32
09-09	5249830019	C & P OF MARYLAND	08/16/85-09/15/85	MONTHLY SERVICE FOR GLEN BURNIE DISTRICT OFFICE	73.69
09-09	5249830020	Do	08/16/85-09/15/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	8.26
09-09	5249830016	COMMART INCORPORATED	09/01/85-09/30/85	CRT TERMINAL RENTAL FOR MONTH OF SEPTEMBER	71.50
09-09	5249830017	STANDARD COFFEE SERVICE	09/05/85	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT MEETINGS AND VISITS	44.75
09-19	5260280007	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	BILL FOR OXON HILL DISTRICT OFFICE	183.09
09-19	5260280006	Do	08/04/85-09/03/85	BILL FOR WASHINGTON OFFICE	65.48
09-19	5260280008	C & P OF MARYLAND	08/29/85-09/28/85	BILL FOR OXON HILL DISTRICT OFFICE MONTHLY SERVICE	137.05
09-19	5260280009	Do	08/29/85-09/28/85	AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE	25.83
09-19	5260280010	Do	08/29/85-09/28/85	MONTHLY SERVICE FOR GLEN BURNIE DISTRICT OFFICE	261.14
09-19	5260280011	Do	08/29/85-09/28/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	.56
09-24	5261450012	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	2.19
09-27	5269890278	ANNE ARUNDEL COUNTY	09/01/85-09/30/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE,MD	772.50
09-27	5269890279	FIVE STAR ASSOCIATES	09/01/85-09/30/85	RENT 5 STAR BUILDING OXON HILL,MD 20021	726.04
09-30	5273900182	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,125.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARJORIE S HOLT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274660028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		967.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	101,325.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,768.20
TOTAL	**124,127.91**

OFFICE OF THE HON. LARRY J HOPKINS

SALARIES

Payee	Service dates	Description	($) Amount
ALLEN, MARY M	07/01/85-09/30/85	CASEWORKER	2,750.01
BENTLEY, JULIE M	07/01/85-09/30/85	SECRETARY	3,359.49
BLYTHE, MARILYNN E	07/01/85-07/31/85	D.C. INTERN	970.00
BROADWATER, SARAH R	07/01/85-09/30/85	PRESS SECRETARY	5,433.75
COMPTON, JEFFREY B	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
CRANDALL, JANNA SEFCIK	07/01/85-09/30/85	EXECUTIVE ASSISTANT	10,725.00
FRAZER, J ATCHISON	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,187.51
GOODPASTER, RHONDA JOY	07/01/85-07/31/85	CASEWORKER	2,083.33
Do	08/01/85-09/30/85	SYSTEM OPERATOR	3,166.66
HORTON, SHERRI DAWN	07/15/85-09/30/85	CASEWORK MANAGER	2,744.44
HUMPHRIES, JOHN M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,668.26
KEARNS, KENNETH L, II	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
KIRTLEY, MARY	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,210.00
MOZINGO, SANDRA P	07/01/85-08/31/85	TEMPORARY EMPLOYEE	2,500.00
RANGEL, ROBERT S	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	5,207.49
SMITH, JANET CLAXTON	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,256.25
VANHOOSE, LARRY	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	15,887.25
WOODWARD, MARY E	07/01/85-09/30/85	RECEPTIONIST	3,187.50
YEARY, BARBARA B	07/01/85-09/30/85	DISTRICT SECRETARY	3,881.25

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5190810001	COMMERCE CABINET	06/28/85	KENTUCKY INDUSTRIAL DIRECTORY FOR 1985	20.00
07-10	5190810003	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	284.80
07-10	5190810002	GREATER LEXINGTON CHAMBER OF COMMERCE	06/14/85	BREAKFAST WITH CHAMBER OF COMMERCE - OFFICIAL BUSINESS	24.00
07-10	5190810005	KENTUCKY PRESS SERVICE	06/18/85	CLIPPING SERVICE	40.64
07-10	5190810004	THOMAS-HOUSTON, INC.	05/31/85	PICTURES DEVELOPED FOR OFFICIAL BUSINESS	6.40
07-12	5190230022	AMERICAN EXPRESS COMPANY	06/06/85-06/11/85	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN - MEMBER	204.00
07-12	5190230023	Do	06/13/85-06/18/85	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN - MEMBER	204.00
07-12	5190230024	Do	06/21/85-06/24/85	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN - MEMBER	204.00

07-12	5190230026	LARRY J HOPKINS	07/02/85	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF MEMBER	18.00
07-12	5190230021	INTERCONNECT LEASING SYSTEMS, INC	07/01/85-07/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
07-12	5190230025	TELECABLE OF LEXINGTON	07/01/85-07/31/85	CABLE FOR DISTRICT OFFICE	8.75
07-18	5196550003	AMERICAN EXPRESS COMPANY	06/27/85-07/09/85	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	204.00
07-18	5196550005	JEFFREY B. COMPTON	06/07/85-06/20/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 525 MILES @ 20¢ PER MILE	105.00
07-18	5196550006	FRANKFORT/FRANKLIN COUNTY CHAMBER/CMRCE	06/28/85	PAYMENT FOR CHAMBER BREAKFAST ON OFFICIAL BUSINESS	10.00
07-18	5196550004	ROBERT S RANGEL	06/05/85-06/21/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 109 MILES @ 20¢ PER MILE	21.80
07-25	5203270004	CANTRELL/CUTTER PRINTING, INC	07/11/85	OFFICIAL PRINTING	4,253.79
07-25	5203270006	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/85	COFFEE FOR MEETING WITH TOBACCO FARMERS AND CONSTITUENTS FROM THE 6TH DISTRICT	21.28
07-25	5203270005	THOMAS HUSTON	07/08/85	PICTURES - DEVELOPED FOR OFFICIAL BUSINESS	7.64
07-29	5206560020	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	2.50
07-30	5210890278	MCV VENTURE	07/01/85-07/30/85	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
07-31	5211560043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	31.94
07-31	5212400041	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	276.48
07-31	5212540029	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.19
07-31	5212900244	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85	.....	760.30
07-31	5213240028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85	.....	590.64
08-05	5203520003	AMERICAN EXPRESS COMPANY	07/14/85	EXPENSES FOR DINNER IN CONJUNCTION WITH OFFICIAL BUSINESS	73.00
08-05	5203520001	FIRST VIRGINIA BANK	07/11/85	ONE WAY AIR FARE TO DISTRICT (LEXINGTON) FOR MEMBER	102.00
08-05	5203520002	Do	07/14/85-07/15/85	AIR FARE FOR OFFICIAL BUSINESS FROM DISTRICT (LEXINGTON) TO DALLAS TO WASHINGTON, DC FOR MEMBER.	365.00
08-05	5203520005	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	283.80
08-05	5203520004	LARRY J HOPKINS	07/14/85	REIMBURSEMENT FOR HOTEL EXPENSES IN CONJUNTION WITH OFFICIAL BUSINESS	87.83
08-12	5220710008	AMERICAN EXPRESS COMPANY	07/18/85-07/23/85	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN - MEMBER	204.00
08-12	5220710009	Do	07/26/85-07/30/85	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN	204.00
08-12	5220710010	CANTRELL/CUTTER PRINTING, INC	07/16/85	OFFICIAL PRINTING	284.69
08-12	5220710011	JEFFREY B. COMPTON	07/01/85-07/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 963 MILES @ .20 PER MILE	192.60
08-12	5220710007	INTERCONNECT LEASING SYSTEMS, INC	08/01/85-08/31/85	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	272.43
08-12	5220710013	KENTUCKY PRESS SERVICE	06/01/85-06/30/85	CLIPPING SERVICE	42.99
08-12	5220710006	RICHMOND REGISTER	07/23/85-07/23/86	ANNUAL NEWSPAPER SUBSCRIPTION	36.00
08-12	5220710005	TELECABLE OF LEXINGTON	08/01/85-08/31/85	TELECABLE FOR LEXINGTON DISTRICT OFFICE	8.75
08-12	5220710012	THOMAS-HOUSTON, INC.	07/12/85-07/24/85	PICTURES-DEVELOPED FOR OFFICIAL BUSINESS	16.05
08-16	5225610030	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.25
08-23	5233210008	CANTRELL/CUTTER PRINTING, INC	08/15/85	OFFICIAL PRINTING	1,081.12
08-23	5233210012	GENERAL DRAFTING COMPANY	08/08/85	WASHINGTON DC MAPS FOR OFFICIAL USE	99.00
08-23	5233210011	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	283.80
08-23	5233210010	KENTUCKY PRESS SERVICE	07/01/85-07/31/85	CLIPPING SERVICE	49.56
08-23	5233210009	WESTERN UNION TELEGRAPH	07/17/85	OFFICIAL TELEGRAM	11.50
08-23	5234500011	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	13.59
08-28	5238560023	CANTRELL/CUTTER PRINTING, INC	08/15/85	OFFICIAL PRINTING - MEETING NOTICE	436.10
08-28	5238560024	Do	08/15/85	OFFICIAL PRINTING - MEETING CARDS	318.52
08-28	5238560025	LEXINGTON HERALD-LEADER CO	09/11/85-09/11/86	ANNUAL NEWSPAPER SUBSCRIPTION	132.08
08-28	5238560026	THE WASHINGTON TIMES	08/20/85	BACK ISSUE OF THE WASHINGTON TIMES - FOR OFFICIAL BUSINESS	2.50
08-28	5239890278	MCV VENTURE	08/01/85-08/30/85	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
08-29	5239520002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	140.79
08-31	5242900249	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	3,597.25
08-31	5246210010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85	.....	59.80
08-31	5246410008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	407.08
09-09	5249830025	AMERICAN EXPRESS COMPANY	08/02/85-09/04/85	MEMBER'S TRIP AIR FARE TO DISTRICT (LEXINGTON-DC) AND RETURN	204.00
09-09	5249830023	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA, 1986	26.90
09-09	5249830022	INTERCONNECT LEASING SYSTEMS, INC	09/01/85-09/30/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
09-09	5249830021	TELECABLE OF LEXINGTON	09/01/85-09/30/85	TELECABLE FOR LEXINGTON DISTRICT OFFICE	8.75
09-11	5254560005	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	31.04
09-24	5261410003	Do	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	30.57
09-27	5269890280	MCV VENTURE	09/01/85-09/30/85	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
09-30	5268270011	JEFFREY B. COMPTON	08/02/85-08/29/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 98 MILES AT 20¢ PER MILE FOR BARBARA YEARY	19.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY J HOPKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5268270010	Do	08/06/85-08/29/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 1430 MILES AT 20¢ PER MILE	286.00
09-30	5268270012	CONGRESSIONAL QUARTERLY INC	09/01/85	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	639.00
09-30	5268270009	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	283.80
09-30	5273900244	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,763.59
09-30	5274660008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		90.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	89,468.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,987.69
TOTAL	**120,425.87**

OFFICE OF THE HON. FRANK HORTON

SALARIES

BARKER, MARY SHEILA	07/01/85-09/30/85	DISTRICT OFFICE SECRETARY	2,587.50
FITZGERALD, MARY KRESS	07/01/85-09/30/85	FEDERAL LIAISON ASST	6,125.97
GILES, SCOTT A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,278.20
KAY, SYLVIA B	07/01/85-07/03/85	LEGISLATIVE CORRESPONDENT	174.63
KELLY, ARTHUR W	07/01/85-09/30/85	SPECIAL FIELD REPRESENTATIVE	1,830.90
LEHMAN, SUSAN	09/03/85-09/30/85	SECRETARY	1,361.11
LYON, JANICE R	07/01/85-07/12/85	LBJ CONGRESSIONAL INTERN	388.00
MARVIN, MICHAEL L	07/08/85-09/30/85	STAFF AIDE	3,688.88
MCARTHUR, ELIZABETH H	07/01/85-09/30/85	STAFF AIDE	4,580.85
MCCARTHY, KAREN A	07/01/85-09/30/85	STAFF AIDE	3,250.56
MCGRATH, SHIRLEY I	07/01/85-09/30/85	OSWEGO OFFICE MGNR	3,250.56
MOLL, DANIEL R	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,365.52
MOY, RUBY G	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	16,840.20
PAGEL, GRETCHEN MARIE	07/01/85-09/30/85	SHARED EMPLOYEE	2,499.99
PAULINO, VIVIEN E	07/01/85-09/30/85	AUBURN OFFICE MNGR	4,907.50
ROSE, DOLORES J	07/01/85-09/30/85	DIST DIR/FEDERAL LIAISON ADM'R	9,805.50
UPSON, DONALD	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,919.53
WALLACE, ZELDA R A	07/01/85-07/31/85	COMPUTER SYSTEMS SPECIALIST	1,729.78
WALLS, ROBIN M	08/19/85-09/30/85	COMPUTER SPECIALIST	1,866.66
WOO, ELAINE	07/01/85-09/13/85	AIDE	1,557.33
ZABAR, LAURENCE	07/01/85-09/30/85	STAFF ASSISTANT	1,837.20

EXPENSES

07-18	5199430011	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	PHOTO CHARGES FOR OSWEGO OFC	44.79
07-18	5199430007	CITY NEWSPAPER	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION	15.00

07-18	5199430009	COMMUNITY NEWSPAPERS	01/03/85-01/03/86	1 YEAR RENEWAL	11.00
07-18	5199430005	SCOTT A GILES	06/27/85-06/29/85	MILEAGE FOR AGRI. HEARING IN 29TH CD, R/T WASH/AUBURN/WASH 870 MILES AT 20.5¢	178.35
07-18	5199430006	Do	06/27/85-06/29/85	INTERCITY 312 MILES AT 20.5¢	63.96
07-18	5199430001	FRANK HORTON	05/24/85-06/03/85	O/W WASH TO ROCH 420 MILES AT .20	86.10
07-18	5199430002	Do	05/24/85-06/03/85	INTERCITY DRIVING WHILE HOLDING OFFICE HOURS IN 29TH CD 530 MILES AT 20.5¢	108.65
07-18	5199430008	Do	05/30/85-06/02/85	MOBIL STATEMENT FOR LEASED CAR	138.85
07-18	5199430016	Do	06/13/85	USA 316 WASH TO ROCH	104.00
07-18	5199430003	Do	06/16/85	O/W ROCH TO WASH 421 MILES AT 20.5¢	86.31
07-18	5199430010	Do	06/27/85-06/29/85	R/T USA 316 AND 439 R/T ROCH AND WASH	202.00
07-18	5199430013	Do	06/27/85-06/29/85	PORTERS: 6/27 WASH/ROCH; PORTERS: ROCH/WASH	20.00
07-18	5199430014	Do	06/27/85-06/29/85	TOLLS IN 29TH CD WHILE HAVING OFFICE HOURS	3.00
07-18	5199430015	Do	06/29/85	TAXI CAB NATIONAL AIRPORT TO RHOB	8.00
07-18	5199430004	Do	07/03/85-07/06/85	R/T WASH TO ROCH 841 MILES AT 20.5¢ P/M	172.41
07-18	5199430012	Do	07/11/85-07/13/85	R/T WASH ROCH/WASH USA 316 AND 439	202.00
07-29	5203420004	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	PHONE CHARGES FOR AUBURN OFC	73.71
07-29	5203420005	Do	07/01/85-07/31/85	PHONE CHARGES FOR OSWEGO OFC	5.30
07-29	5203420023	AUBURN HOLIDAY INN	06/27/85	CHARGE FOR ROOM & REFRESHMENTF /AGRIC. HRNG USE OF THREE BANQUET ROOMS FOR 1/2 DAY STARTING @ 7 A.M..	125.00
07-29	5203420022	Do	06/27/85-06/28/85	ROOM CHARGES FOR MEMBER	54.00
07-29	5203420021	Do	06/27/85-06/30/85	ROOM AND MEAL CHARGES FOR STAFF (D UPSON AND S GILES) FOR MTG ON AGRIC. SPONSORED BY CONG. HORTON.	117.85
07-29	5203420024	Do	06/28/85	AGRICULTURE MEETING B'FAST FOR CONSTITUENTS INCLUDING MEMBERS AND LOCAL OFFICIALS	546.25
07-29	5203420017	BUDGET RENT A CAR	06/05/85-07/05/85	MONTHLY CAR RENTAL	425.00
07-29	5203420030	DEMOCRAT/CHRONICLE	07/04/85-09/04/85	SUBSCRIPTION RENEWAL FOR 3RD QTR/DR	36.40
07-29	5203420006	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	GSA PHONE CHARGES FOR AUBURN OFFICE	40.00
07-29	5203420007	Do	06/01/85-06/30/85	GSA PHONE CHARGES FOR OSWEGO OFFICE	44.43
07-29	5203420008	Do	06/01/85-06/30/85	GSA PHONE CHARGES FOR ROCH. OFFICE	561.87
07-29	5203420009	ARTHUR W KELLY	04/01/85-05/15/85	MILEAGE FOR OFFICE HOURS, APRIL, 410, 5/15 195, 605 @ 20.5¢	124.03
07-29	5203420010	Do	05/16/85-06/30/85	MILEAGE FOR OFFICE HOURS 5/16-21 219, JUNE 164, 383 @ 20.5¢ P/M	78.52
07-29	5203420001	SHIRLEY I MCGRATH	06/04/85-06/27/85	MILEAGE 44/OSWEGO TO FULTON TO OSWEGO, TWO ROUND TRIPS AT 20.5¢ P/M	9.02
07-29	5203420002	NEW YORK TELEPHONE	06/28/85	PHONE CHARGES FOR OSWEGO OFFICE	57.51
07-29	5203420003	Do	06/28/85	AT&T COMM. CHARGES FOR OSWEGO OFFICE	.35
07-29	5203420019	Do	07/01/85	PHONE CHARGES FOR AUBURN OFC	218.74
07-29	5203420020	Do	07/01/85	AT&T COMM CHARGES FOR AUBURN OFC	.85
07-29	5203420013	DELORES ROSE	04/01/85-05/15/85	REIMB FOR MILEAGE BEFORE 5/15 520 MILES OF OFFICE HOURS AT 20.5¢ P/M	106.60
07-29	5203420011	Do	04/01/85-06/28/85	REIMB FOR ROCH OFFICE FOR NEWSPAPERS, MAGAZINES	114.35
07-29	5203420012	Do	04/01/85-06/28/85	REIMB FOR POSTAGE	14.14
07-29	5203420015	Do	04/01/85-06/30/85	PARKING AND TOLLS IN CONNECTION WITH PREVIOUS ENTRIES	8.75
07-29	5203420016	Do	04/01/85-06/30/85	MEALS IN KEEPING W/TRAVEL STATUS	33.51
07-29	5203420014	Do	05/16/85-06/30/85	REIMB FOR MILEAGE AFTER 5/15 810 @ 20.5¢ P/M	166.05
07-29	5203420025	SIRACUSA'S RESTAURANT	06/07/85-06/28/85	LUNCH FOR MEMBER, S GILES, DON UPSON (STAFF) WHILE AT AGRICULTURE COMMUNITY MEETING	18.53
07-29	5203420026	DONALD UPSON	05/28/85-06/06/85	841 WASH/ROCH/WASH AT 20.5¢, DRIVING	172.41
07-29	5203420027	Do	05/28/85-06/06/85	INTERCITY DRIVING 950 MILES AT 20.5¢	194.75
07-29	5203420028	Do	05/28/85-06/06/85	TOLLS IN DIST	3.65
07-29	5203420029	Do	05/30/85-06/04/85	MEALS IN DISTRICT	79.55
07-30	5210890279	JOSEPH D & ALMA M CASTALDO	07/01/85-07/30/85	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
07-30	5210890280	METCALF PLAZA ASSOCIATION	07/01/85-07/30/85	RENT 144 GENESEE ST AUBURN,NY 13021	452.75
07-31	5211590013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	32.82
07-31	5212430043	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	234.07
07-31	5212560038	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.55
07-31	5212900451	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,368.72
07-31	5213240008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		370.07
07-31	5213800011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		119.60
08-14	5224510009	ABOUT...TIME MAGAZINE, INC	08/01/85	ONE YEAR RENEWAL TO ABOUT TIME MAGAZINE	9.00
08-14	5224510010	FRANK HORTON	07/11/85-07/21/85	SKY CAPS: WASH & ROCH ON 7/11, 7/13, 7/19, 7/21 & 7/22	40.00
08-14	5224510011	Do	07/12/85-07/20/85	THRUWAY TOLLS: WHILE IN 29TH CONGRESSIONAL DISTRICT - 7/12 & 7/20	2.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5224510012	Do	07/13/85	TAXI/NATIONAL AIRPORT TO RHOB	8 50
08-14	5224510008	R. L. POLK & COMPANY	07/19/85	1 REFERENCE BOOK - 1985 ROCHESTER, NEW YORK - NEEDED FOR CONSTITUENT WORK	130 00
08-15	5225230014	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	PHONE CHARGES FOR OSWEGO OFFICE	44 79
08-15	5225230015	Do	07/01/85-08/01/85	PHONE CHARGES FOR AUBURN OFFICE	86 31
08-15	5225230013	Do	08/01/85-08/31/85	PHONE CHARGES/OSWEGO OFFICE	5.30
08-15	5225230009	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	GSA PHONE CHARGES FOR OSWEGO OFFICE	44 43
08-15	5225230010	Do	07/01/85-07/31/85	GSA PHONE CHARGES FOR ROCH OFFICE	561.40
08-15	5225230004	FRANK HORTON	06/26/85-07/04/85	MOBIL STATEMENT/LEASED CAR	50 75
08-15	5225230008	Do	07/19/85-07/21/85	R/T WASH TO ROCH TO LAGUARDIA USA 230 AND USA 962	151 00
08-15	5225230011	Do	07/26/85	O/W USA 278 WASH/ROCH	101.00
08-15	5225230006	Do	07/26/85-07/28/85	SKY CAPS WASH-ROCH	10.00
08-15	5225230007	Do	07/28/85	THRUWAY TOLLS WHILE IN 29TH CD OFFICE HOURS	1.35
08-15	5225230012	Do	07/29/85-08/03/85	R/T ROCH TO WASH TO ROCH DRIVE; 841 MILES AT 20.5¢ PER MILE	172 41
08-15	5225230003	NEW YORK TELEPHONE	07/28/85	LATE PAYMENT CHARGES	01
08-15	5225230001	Do	07/28/85-08/27/85	NY TELEPHONE CURRENT CHARGES FOR OSWEGO OFFICE	57 69
08-15	5225230002	Do	07/28/85-08/27/85	NY TELEPHONE AT&T COMM CURRENT CHARGES	50
08-15	5225230005	ROCHESTER PLAZA	07/22/85-07/24/85	ROOM AND MISC CHARGES FOR DON UPSON WHILE IN 29TH CD OFFICE HOURS	128.60
08-16	5225540014	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	60 96
08-16	5226510038	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	7 12
08-16	5226570024	MARY KRESS FITZGERALD	08/03/85	R/T MILES IN 29TH CONGRESSIONAL DISTRICT COVERING OFFICE HRS FOR MEMBER - 75 MILES @ 20 5¢ PER MILE.	15 38
08-16	5226570025	GENERAL SERVICES ADMINISTRATION	07/31/85	PHONE CHARGES FOR AUBURN OFFICE	40 00
08-16	5226570023	ITT DIALCOM	07/31/85	DIAL ACCESS FOR COMPUTER	396 21
08-16	5226570017	NY TELEPHONE CO	08/01/85-08/31/85	AUBURN PHONE CHARGES	36.06
08-16	5226570018	Do	08/01/85-08/31/85	AUBURN AT&T COMM CURRENT CHARGES	35
08-16	5226570021	DONALD UPSON	07/21/85-07/23/85	MEALS INCURRED WHILE IN 29TH CONGRESSIONAL DISTRICT	35 00
08-16	5226570019	Do	07/21/85-07/25/85	R/T WASH/ROCH/WASH - DRIVE 841 MILES @ 20.5¢ PER MILE	172 40
08-16	5226570020	Do	07/21/85-07/25/85	IN DISTRICT MILEAGE: 422 MILES @ 20.5¢ PER MILE	86.51
08-16	5226570022	Do	07/21/85-07/25/85	HOLIDAY INN/GENESEE PLAZA HOTEL AND ROOM CHARGES	65 10
08-28	5239890279	JOSEPH D & ALMA M CASTALDO	08/01/85-08/30/85	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499 80
08-28	5239890280	METCALF PLAZA ASSOCIATION	08/01/85-08/30/85	RENT 144 GENESEE ST AUBURN,NY 13021	452 75
08-29	5239200020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	227 02
08-31	5242900461	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,569 88
08-31	5246210011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		19 50
08-31	5246410029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,276.41
09-05	5247540005	POSTMASTER	08/05/85	8 SHEETS OF 22¢ STAMPS (100 TO A SHEET); 1 SHEET OF 14¢ STAMPS (100 TO SHEET)	190 00
09-12	5254610021	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	PHONES CHARGES FOR AUBURN OFFICE	88 31
09-12	5254610030	GANNETT ROCHESTER NEWSPAPERS	09/17/85-12/17/85	QUARTERLY RENEWAL TO TIMES-UNION/ROCH OFFICE	19 50
09-12	5254610025	FRANK HORTON	07/06/85-08/03/85	MOBILE STATEMENT FOR LEASED CAR	70.00
09-12	5254610027	Do	08/03/85-08/20/85	TOLLS WHILE ON OFFICIAL TRAVEL STATUS	8.05
09-12	5254610028	Do	08/20/85-08/22/85	MEALS WHILE ON OFFICIAL TRAVEL STATUS 29TH CD	52.93
09-12	5254610029	Do	09/02/85-09/02/85	R/T SAME DAY WASH/ROCH/WASH	276 00
09-12	5254610020	SHIRLEY I MCGRATH	07/19/85-08/16/85	MILEAGE IN 29TH CD 394 MILES AT 20.5¢ P/M OSWEGO, SANDY CREEK (4 TRIPS) ALTMAR, OSWEGO	80.77
09-12	5254610019	NY TELEPHONE CO	08/28/85	NY CHARGES FOR/OSWEGO OFC	57.45

09-12	5254610024	QUALITY INN OF ROME	08/20/85-08/21/85	ROOM CHARGES FOR MEMBER	66.00
09-12	5254610026	R. L. POLK & CO.	08/28/85	BUSINESS LISTING IN DIRECTORY	60.00
09-12	5254610022	SIRACUSA'S RESTAURANT	07/12/85	FOOD CHARGES FOR MEMBER	10.74
09-12	5254610023	Do	07/12/85	FOOD CHARGES FOR D. ROSE	10.74
09-17	5259300004	AT&T INFORMATION SYSTEMS	09/01/85-09/30/85	PHONE CHARGES FOR OSWEGO OFFICE	5.30
09-17	5259300005	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	PHONE CHARGE FOR OSWEGO OFFICE	44.43
09-17	5259300006	Do	08/01/85-08/31/85	PHONE CHARGES FOR ROCH. OFFICE	546.81
09-17	5259300007	NEW YORK TELEPHONE	09/01/85-09/30/85	PHONE CHARGES FOR AUBURN OFFICE	141.23
09-17	5259300008	Do	09/01/85-09/30/85	AT&T CHARGES	.36
09-17	5259300003	WESTERN UNION TELEGRAPH CO	08/28/85	WESTERN UNION CHARGES	13.88
09-24	5261450014	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	25.49
09-24	5261520040	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.49
09-27	5269890281	JOSEPH D & ALMA M CASTALDO	09/01/85-09/30/85	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
09-27	5269890282	METCALF PLAZA ASSOCIATION	09/01/85-09/30/85	RENT 144 GENESEE ST AUBURN,NY 13021	452.75
09-30	5273900453	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,568.26
09-30	5274200013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		27.30
09-30	5274660029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		561.86

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	388.00
MEMBERS CLERK HIRE	86,458.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,406.11
TOTAL	**110,252.48**

OFFICE OF THE HON. JAMES J HOWARD

SALARIES

BRADY, CYNTHIA A	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/01/85-08/31/85	D.C. INTERN	970.00
BRYSON, JOY BRISTOL	07/01/85-09/30/85	STAFF ASSISTANT	4,879.23
CAVERLY, PAUL	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	7,500.00
CHORBAJIAN, ROSALIE	07/01/85-09/30/85	STAFF ASSISTANT	6,641.16
DEITZ, WILLIAM T	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	3,378.72
DUFFY, JOHN A	07/01/85-09/30/85		8,527.83
EDWARDS, LILLIAN E	07/01/85-09/30/85		4,987.92
FATEMI, NANCY S	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	11,586.69
FORD, CAROLYN	08/01/85-09/30/85	PART-TIME EMPLOYEE	200.00
IMUS, SCOT E	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	5,250.00
KLEISSLER, DIANE E	07/01/85-09/30/85	LEGISLATIVE AIDE	3,750.00
MCCANN, BETTY E	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
RUSKIN, GLENN	07/01/85-07/19/85	DISTRICT REPRESENTATIVE	1,649.31
SEVIER, LISA	07/01/85-09/30/85	LEGISLATIVE AIDE	6,641.16
SHELTON, ALISON M	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
THOMPSON, J CARROLL	07/01/85-09/30/85	STAFF ASSISTANT	7,771.53
WEST, EDNA F	07/01/85-09/30/85		5,652.06
WINDHAM, JUDITH C	07/01/85-09/30/85	APPOINTMENTS SECTY-RECEPTIONIST	5,934.66

EXPENSES

07-10	5184240016	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	TELEPHONE EQUIPMENT CHARGES	408.04
07-10	5184240019	Do	05/06/85-06/05/85	EQUIPMENT CHARGES	52.01
07-10	5184240022	Do	05/06/85-06/06/85	TELEPHONE CHARGES	52.39
07-10	5184240021	Do	06/06/85-07/05/85	EQUIPMENT CHARGES	9.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184240010	BOROUGH OF BELMAR	09/01/84-05/05/85	BELMAR DISTRICT OFFICE UTILITIES	75.00
07-10	5184240017	C & P TELEPHONE	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE CHARGES	36.05
07-10	5184240018	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	25.96
07-10	5184240013	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	INTERN BOOKLETS	30.00
07-10	5184240009	DAVID R RAMAGE	06/17/85	PRINTING	32.00
07-10	5184240020	Do	06/19/85	PRINTING CHARGES	27.50
07-10	5184240024	JAMES J HOWARD	06/07/85-06/10/85	TRAVEL REIMBURSEMENT DC-NJ-DC	104.00
07-10	5184240007	Do	06/14/85-06/17/85	TRAVEL REIMBURSEMENT DC-NEWARK-DC	104.00
07-10	5184240008	Do	06/21/85-06/24/85	TRAVEL REIMBURSEMENT DC-NEWARK-DC	104.00
07-10	5184240011	MONMOUTH CABLEVISION	06/15/85-07/14/85	CABLE TV SERVICE	17.95
07-10	5184240014	NEW JERSEY BELL	05/05/85-06/05/85	NEW JERSEY BELL CHARGES	101.61
07-10	5184240015	Do	05/05/85-06/05/85	AT&T COMMUNICATIONS CHARGES	36.06
07-10	5184240012	SOUTH SHORE PAPER INC	06/11/85-06/12/85	SUPPLIES/TISSUE, CUPS, PAPER TOWELS	144.00
07-10	5184240023	THE COURIER	07/30/85-07/30/86	NEWSPAPER SUBSCRIPTION	14.00
07-10	5184300010	DAVID R RAMAGE	06/14/85	REPRINTS OF N.J. 2620	21.20
07-10	5184300008	JACK DUFFY	06/04/85	COFFEE AND COFFEE RICH	4.18
07-10	5184300009	Do	06/05/85	UNITED PARCEL SERVICE	2.27
07-10	5184300001	NEW JERSEY BELL	05/28/85-06/27/85	N.J. BELL CHARGES	149.97
07-10	5184300002	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS CHARGES	42.24
07-10	5184300003	EDNA WEST	05/02/85	COFFEE & COFFEE RICH, SUGAR, LIQUID PAPER CORRECTION	9.06
07-10	5184300004	Do	05/02/85	DRI LABELS (LABELS FOR FILE FOLDERS)	4.99
07-10	5184300005	Do	05/02/85	EXPRESS MAIL	10.75
07-10	5184300006	Do	05/02/85	3X5 INDEX CARDS	1.25
07-10	5184300007	Do	05/31/85	COFFEE	3.69
07-10	5189420013	ITT DIALCOM	05/01/85-05/31/85	PRINTING LABELS FOR MAX. DELIVERY OF CHESHIRE LABELS	188.99
07-11	5190560030	POSTMASTER	06/14/85	STAMPS	200.00
07-11	5190560031	Do	06/14/85	OVERNIGHT EXPRESS MAIL	10.75
07-16	5192440006	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	EQUIPMENT SET CHARGES	394.89
07-16	5192440007	C & P TELEPHONE	05/01/85-05/31/85	TELEPHONE SERVICE LINE CHARGES	35.18
07-16	5192440008	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS	11.04
07-16	5192440010	CANTRELL/CUTTER PRINTING, INC	06/27/85	NEWSLETTER	5,383.39
07-16	5192440011	PAUL CAVERLY	06/01/85-06/30/85	TRAVEL REIMB WITHIN DISTRICT	91.97
07-16	5192440012	DAVID R RAMAGE	06/25/85	PRINTING	24.00
07-16	5192440009	JERSEY CENTRAL P & L CO	05/16/85-06/17/85	UTILITIES FOR BELMAR DISTRICT OFFICE	124.71
07-16	5192440015	Do	05/17/85-06/18/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	65.14
07-16	5192440013	KANE DELIVERY LTD.	06/24/85	DELIVERY OF MATERIAL TO NAT. COUNCIL OF SENIOR CITIZENS	6.95
07-16	5192440014	GLENN RUSKIN	06/01/85-06/30/85	TRAVEL REIMB WITHIN THE DISTRICT	149.88
07-18	5197550001	JOY B. BRYSON	06/28/85	TRAVEL IN DC AREA FOR OFFICIAL MEETINGS	10.00
07-29	5206560021	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	256.50
07-30	5206620013	POSTMASTER	07/02/85	OVERNIGHT EXPRESS MAIL	21.50
07-30	5210890284	ALFONSO DIMATTEO	07/01/85-07/30/85	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	650.00
07-30	5210890282	INFANT CENTERS INC	07/01/85-07/30/85	RENT 169 HWY 365 BELFORD,NJ 07718	795.00
07-30	5210890281	JOHN J.HANLEY	07/01/85-07/30/85	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
07-30	5210890283	SHORE RENTALS, INC	07/01/85-07/30/85	RENT	699.00

07-31	5211590014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	225.66
07-31	5212430044	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	226.80
07-31	5212560039	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.66
07-31	5212900154	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,624.21
07-31	5213240029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		921.90
08-05	5211760021	ALLISON PEST CONTROL	05/01/85–05/31/85	EXTERMINATION SERVICE FOR BELMAR DISTRICT OFFICE	24.00
08-05	5211760015	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	TELEPHONE EQUIPMENT CHARGES	52.39
08-05	5211760017	Do	06/12/85–07/11/85	TELEPHONE EQUIPMENT CHARGES	55.94
08-05	5211760014	Do	07/06/85–08/05/85	TELEPHONE EQUIPMENT CHARGE	9.00
08-05	5211760018	BAYSHORE INDEPENDENT	07/01/85–07/01/86	NEWSPAPER SUBSCRIPTION	11.00
08-05	5211760025	C & P TELEPHONE	06/01/85–06/30/85	TELEPHONE CHARGES	31.21
08-05	5211760024	CANTRELL/CUTTER PRINTING, INC.	07/19/85	PRINTING CHARGES	139.67
08-05	5211760016	CLEAR TV CABLE ASSOC	07/15/85–08/14/85	CABLE SERVICE	10.50
08-05	5211760026	DAVID R RAMAGE	07/01/85–07/11/85	PRINTING CHARGES	56.00
08-05	5211760023	Do	07/16/85–07/25/85	PRINTING CHARGES	76.50
08-05	5211760030	LILLIAN EDWARDS	05/01/85–06/30/85	REIMB/PURCHASE OF NEWSPAPERS AT NEWSSTAND	14.10
08-05	5211760022	Do	07/17/85	REIMB/PURCHASE HAGSTROMS MONMOUTH CO., NJ ATLAS	8.95
08-05	5211760013	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE CHARGES	30.44
08-05	5211760009	JAMES J HOWARD	06/28/85–07/08/85	REIMB TRAVEL VIA PRIVATE AUTO/WASH, DC TO BELFORD, NJ AND RETURN 480 MI @ .205¢ - TOLLS	106.90
08-05	5211760010	Do	07/12/85	REIMB TRAVEL VIA METROLINER/WASH, DC TO METROPARK	73.50
08-05	5211760011	Do	07/19/85–07/21/85	REIMB TRAVEL VIA METROLINER/WASH, DC TO METROPARK/RETURN VIA PRIVATE AUTO 240 MI @ .205 - TOLLS.	126.95
08-05	5211760028	BETTY E MCCANN	05/01/85–06/30/85	REIMB/NEWSPAPERS PICKED UP AT NEWSSTAND	21.50
08-05	5211760029	MONMOUTH CABLEVISION	06/20/85–08/14/85	CABLEVISION SERVICE IN BELMAR DISTRICT OFFICE	42.25
08-05	5211760005	NEW JERSEY BELL	04/22/85–05/27/85	N.J. BELL CHARGES	216.61
08-05	5211760006	Do	04/22/85–05/27/85	AT&T COMMUNICATIONS CHARGES	61.24
08-05	5211760001	Do	04/25/85–06/13/85	NEW JERSEY BELL CHARGES	262.46
08-05	5211760002	Do	04/25/85–06/13/85	AT&T COMMUNICATIONS CHARGES	346.34
08-05	5211760007	Do	04/25/85–06/13/85	NEW JERSEY BELL CHARGES	154.31
08-05	5211760008	Do	04/25/85–06/13/85	AT&T COMMUNICATIONS CHARGES	27.10
08-05	5211760003	Do	06/04/85–07/04/85	N.J. BELL CHARGES	98.36
08-05	5211760004	Do	06/04/85–07/04/85	AT&T COMMUNICATIONS	7.74
08-05	5211760012	NEW JERSEY NATURAL GAS CO.	05/31/85–07/01/85	GAS FOR TOMS RIVER DISTRICT OFFICE	21.09
08-05	5211760020	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER SUBSCRIPTION	39.00
08-05	5211760027	TOMS RIVER WATER CO.	03/29/85–06/24/85	WATER CHARGES FOR TOMS RIVER DISTRICT OFFICE	9.12
08-05	5211760019	JUDY C WINDHAM	07/10/85	REIMB/SODAS FOR CONSTITUENT MEETINGS	15.00
08-09	5219080005	OFFICE OF RECORDS AND REGISTRATION	07/01/85–07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00
08-12	5220200015	ITT DIALCOM	05/01/85–06/30/85	DUAL ACCESS AND OFFLINE ACCESS CHARGES	923.96
08-14	5224300010	ALLISON PEST CONTROL	06/01/85–06/30/85	PEST EXTERMINATION FOR BELMAR DISTRICT OFFICE	24.00
08-14	5224300004	PAUL CAVERLY	07/01/85–07/31/85	REIMBURSEMENT/TRAVEL WITHIN THE DISTRICT, 477 @ 20.5 PLUS TOLLS	125.65
08-14	5224300011	DAVID R RAMAGE	08/01/85–08/05/85	PRINTING CHARGES	36.00
08-14	5224300002	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/85–06/28/85	CONSTITUENT WORKING LUNCH-JJH PORTION, COFFEE FOR LEGISLATION MEETING	82.10
08-14	5224300006	Do	07/23/85	CONSTITUENT WORKING LUNCH	291.00
08-14	5224300001	JAMES J HOWARD	07/30/85	TRAVEL REIMBURSEMENT/METROLINER/METROPARK, NJ TO WASH, D.C.	73.50
08-14	5224300009	Do	08/03/85	TRAVEL REIMBURSEMENT/PRIVATE AUTO/WASH, DC TO BELFORD, NJ-240 MI @ .205, TOLLS	53.45
08-14	5224300007	JERSEY CENTRAL P & L CO	06/18/85–07/18/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	111.65
08-14	5224300005	BETTY E MCCANN	07/14/85	REIMBURSEMENT/TRAVEL WITHIN THE DISTRICT, 110 @ 20.5	22.55
08-14	5224300008	NEW JERSEY NATURAL GAS CO.	07/01/85–07/31/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	20.47
08-14	5224300003	WESTERN UNION TELEGRAPH CO.	07/09/85	TELEGRAM	15.50
08-14	5224300012	JUDY C WINDHAM	08/07/85	SODAS FOR CONSTITUENT MEETINGS	15.00
08-14	5224510015	CANTRELL/CUTTER PRINTING, INC.	07/25/85	PRINTING	1,235.41
08-14	5224510017	JAMES J HOWARD	07/27/85	TRAVEL REIMBURSEMENT/PRIVATE AUTO/WASH, DC TO BELFORD, NJ/240 MILES @ 20.5¢ PER MILE PLUS TOLLS.	51.60
08-14	5224510013	JERSEY CENTRAL P & L CO	06/17/85–07/18/85	UTILITIES FOR BELMAR DISTRICT OFFICE	164.93
08-14	5224510016	OUR GOVERNMENT BOOKS	08/07/85	1985 EDITION OF OUR GOV BOOKS DIRECTORY	19.95
08-14	5224510014	THE WESTERN UNION TELEGRAPH CO.	06/06/85–06/28/85	TELEGRAMS	93.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5225540015	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	264.47
08-16	5226510039	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	7.37
08-23	5234500012	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	327.50
08-28	5238560028	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/85	WORKING LUNCH/NJ CONSTITUENTS	291.00
08-28	5238820003	AT&T CONSUMER SALES	08/14/85–11/14/85	EQUIPMENT LEASE FOR BELFORD DISTRICT OFFICE	4.50
08-28	5238820005	DAVID R RAMAGE	08/15/85–08/16/85	PRINTING	54.00
08-28	5238820001	WILLIAM T DEITZ	08/20/85–08/22/85	TRAVEL REIMBURSEMENT/ WASH., D.C. TO BELFORD, N.J. & RETURN 480 MILES @ .205¢ PER MILE TOLLS	107.40
08-28	5238820004	MONMOUTH CABLEVISION	08/15/85–09/14/85	CABEL TV SERVICE FOR BELMAR DISTRICT OFFICE	14.25
08-28	5238820002	JUDY C WINDHAM	08/21/85	REIMBURSEMENT CONSTITUENT SODA SUPPLIES FOR MEETINGS	15.00
08-28	5239400014	AT&T INFORMATION SYSTEMS	07/03/85–09/05/85	EQUIPMENT & INSTALLATION CHARGES - BELFORD DISTRICT OFFICE	95.64
08-28	5239400004	Do	07/06/85–08/05/85	EQUIPMENT CHARGES- BELMAR DISTRICT OFFICE	55.66
08-28	5239400013	Do	07/06/85–08/05/85	EQUIPMENT CHARGES - BELFORD DISTRICT OFFICE	52.39
08-28	5239400009	CLEAR TV CABLE ASSOC	08/15/85–09/14/85	CABLE TV SERVICE FOR TOMS RIVER DISTRICT OFFICE	10.50
08-28	5239400010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES	30.44
08-28	5239400011	NEW JERSEY BELL	06/28/85–07/28/85	N.J. BELL CHARGES	316.26
08-28	5239400012	Do	06/28/85–07/28/85	AT&T COMMUNICATIONS	48.97
08-28	5239400005	Do	07/05/85–08/03/85	N.J. BELL CHARGES - BELMAR DISTRICT OFFICE	95.55
08-28	5239400006	Do	07/05/85–08/03/85	AT&T COMMUNICATIONS CHARGES - BELMAR DISTRICT OFFICE	11.27
08-28	5239400007	EDNA WEST	06/28/85–08/15/85	OFFICE SUPPLIES	3.68
08-28	5239400008	Do	06/28/85–08/15/85	CONSTITUENT COFFEE SERVICE - BELMAR	23.68
08-28	5239890284	ALFONSO DIMATTEO	08/01/85–08/30/85	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	650.00
08-28	5239890282	INFANT CENTERS INC	08/01/85–08/30/85	RENT 169 HWY 365 BELFORD,NJ 07718	795.00
08-28	5239890281	JOHN J.HANLEY	08/01/85–08/30/85	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
08-28	5239890283	SHORE RENTALS, INC	08/01/85–08/30/85	RENT	699.00
08-29	5239200021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	221.07
08-31	5242900157	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,020.68
08-31	5246210012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		13.00
08-31	5246410009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,178.32
09-05	5247540009	POSTMASTER	08/07/85	OVERNIGHT EXPRESS MAIL	10.75
09-05	5247540006	Do	08/08/85	STAMPS	200.00
09-05	5247540007	Do	08/08/85	OVERNIGHT EXPRESS	10.75
09-05	5247540008	Do	08/08/85	OVERNIGHT EXPRESS MAIL	10.75
09-24	5261450016	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	265.01
09-24	5261520041	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.28
09-27	5268720009	AT&T INFORMATION SYSTEMS	08/06/85–10/05/85	TELEPHONE CHARGES	55.66
09-27	5268720008	Do	09/06/85–10/05/85	TELEPHONE CHARGES	14.63
09-27	5268720020	BROWN'S AUTO STOP	08/05/85–08/23/85	GAS FOR MOBILE OFFICE	48.75
09-27	5268720015	PAUL CAVERLY	08/01/85–08/31/85	REIMBURSEMENT/TRAVEL WITHIN THE DISTRICT 678 MILES, TOLLS, PARKING	155.98
09-27	5268720004	CLEAR TV CABLE ASSOC	09/15/85–10/14/85	CABLE SERVICE	21.00
09-27	5268720011	DAVID R RAMAGE	09/09/85–09/13/85	PRINTING CHARGES	107.10
09-27	5268720012	LILLIAN EDWARDS	07/01/85–08/31/85	REIMBURSEMENT/NEWSSTAND PURCHASE OF NEWSPAPERS	14.45
09-27	5268720013	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS TELEPHONE SERVICE	30.44
09-27	5268720010	JAMES J HOWARD	09/03/85	TRAVEL REIMBURSEMENT/PRIVATE AUTO-BELFORD, NJ TO WASH., DC 240 MILES AT 20.5¢ PER MILE AND TOLLS.	53.45

09-27	5268720016	Do	09/06/85–09/08/85	TRAVEL REIMBURSEMENT/PRIVATE AUTO/WASH., DC TO BELFORD, NJ & RETURN 480 MILES AT 20.5¢ PER MILE.	106.90
09-27	5268720017	Do	09/13/85–09/16/85	TRAVEL REIMBURSEMENT/NEW YORK AIRLINES/WASH, DC TO NEWARK AND RETURN	104.00
09-27	5268720005	JERSEY CENTRAL P & L CO	07/18/85–08/15/85	UTILITIES FOR BELMAR DISTRICT OFFICE	189.30
09-27	5268720003	Do	07/18/85–08/19/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	158.96
09-27	5268720014	BETTY E MCCANN	07/01/85–08/31/85	REIMBURSEMENT/NEWSSTAND PURCHASE OF NEWSPAPERS	21.00
09-27	5268720018	NEW JERSEY BELL	07/14/85–08/13/85	NEW JERSEY BELL CHARGES	120.64
09-27	5268720019	Do	07/14/85–08/13/85	AT&T COMMUNICATIONS	90.28
09-27	5268720006	Do	07/29/85–08/28/85	NEW JERSEY BELL CHARGES	164.45
09-27	5268720007	Do	07/29/85–08/28/85	AT&T COMMUNICATIONS CHARGES	49.26
09-27	5268720001	NEW JERSEY NATURAL GAS CO.	07/31/85–08/28/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	17.35
09-27	5268720002	JUDY C WINDHAM	09/04/85	REIMBURSEMENT/SODAS FOR CONSTITUENT MEETINGS	15.00
09-27	5269890286	ALFONSO DIMATTEO	09/01/85–09/30/85	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	650.00
09-27	5269890284	INFANT CENTERS INC	09/01/85–09/30/85	RENT 169 HWY 365 BELFORD,NJ 07718	795.00
09-27	5269890283	JOHN J.HANLEY	09/01/85–09/30/85	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
09-27	5269890285	SHORE RENTALS, INC	09/01/85–09/30/85	RENT	699.00
09-30	5263510046	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	60.25
09-30	5273900152	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,000.75
09-30	5274660009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,000.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	92,570.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,482.22

ADJUSTMENTS/REFUNDS

EXPENSES

08-28	5274980020	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/85	REFUND DUE TO A DUPLICATE PAYMENT TO HOUSE RESTAURANT	(291.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(291.00)
TOTAL	**133,731.50**

OFFICE OF THE HON. STENY H HOYER

SALARIES

BERRY, MORRELL JOHN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,750.01
BEST, CAROL A	07/01/85–09/30/85	COMMUNICATIONS SPECIALIST	4,299.99
BURRESS, KAREN L	07/01/85–09/30/85	CASEWORKER	3,750.00
CAMPBELL, AARON R	07/01/85–09/30/85	PART-TIME EMPLOYEE	750.00
CONSTANTINO, LISA Z FOWLER	07/01/85–09/30/85	SPECIAL ASSISTANT	3,000.00
DAVIS, BEVERLY A	07/01/85–09/30/85	RECEPTIONIST/COMPUTER OPERATOR	3,500.01
HATHWAY, MARGARET L	07/01/85–09/30/85	SPECIAL ASSISTANT	4,125.00
HEIMANN, MARGA LINCOTTE	07/01/85–09/30/85	SHARED EMPLOYEE	2,250.00
JOHANSON, KARIN E	07/01/85–09/30/85	PRESS SECRETARY	6,000.00
JOHN, ANDREW M	07/01/85–07/31/85	TEMPORARY EMPLOYEE	1,500.00
JOHNSON, KENNETH W	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
KORSH, DAVID IRVING	07/01/85–09/30/85	SENIOR LEGISLATIVE CORRESPONDENT	4,250.01
LEWIS, ELEANOR G	07/15/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,500.00
MAY, KATHLEEN ANN	07/01/85–09/30/85	APPOINTMENT SECRETARY	6,125.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCLELLAN, EDNA M	07/01/85-09/30/85	COMMUNITY AFFAIRS ASSISTANT	4,270.84
		MCNEAL, EDWARD, JR	07/01/85-09/30/85	SPECIAL ASSISTANT	4,624.99
		MIXON, KIMBERLY Y	07/01/85-09/30/85	RECEPTIONIST	3,249.99
		MOAG, JOHN A, JR	08/01/85-08/31/85	STAFF ASSISTANT	100.00
		OLETSKY, JULIE	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,500.00
		OTT, CHRISTINA G	07/01/85-09/30/85	CASEWORKER	3,999.99
		REED, MICHAEL W	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,000.01
		RICHARDSON, BETTY S	07/01/85-09/30/85	CHIEF CASE WORKER	4,575.00
		SPENCER, LINDA M	09/01/85-09/30/85	SHARED EMPLOYEE	1,000.00
		WEBER, MARTHA JANE	07/01/85-09/30/85	DISTRICT OFFICE DIRECTOR	6,875.01
	EXPENSES				
07-09	5178830014	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	EQUIPMENT CHARGES FOR APRIL, 1985	165.33
07-09	5178830012	Do	05/06/85-06/06/85	INSTALLATION CHARGES FOR EQUIPMENT IN DISTRICT OFFICE	23.63
07-09	5178830013	C & P TELEPHONE	04/01/85-04/30/85	TELEPHONE CHARGES FOR APRIL 1985 (SERVICE AND EQUIPMENT)	25.86
07-09	5178830010	THE BOWIE BLADE NEWS	07/09/85-06/09/86	ONE YEAR'S SUBSCRIPTION TO BOWIE BLADE-NEWS	15.00
07-09	5178830011	THE NATIONAL CENTER FOR LAW AND THE DEAF	06/14/85	ONE COPY OF 'COMPILATION OF STATE INTERPRETER LAWS' BOOKLET NEEDED FOR LEGISLATIVE EFFORT	1.40
07-10	5190210001	AT&T INFORMATION SYSTEMS	01/01/85-03/05/85	INSTALLATION CHARGES FOR EQUIPMENT IN DISTRICT OFFICE	51.20
07-10	5190210002	Do	04/06/85-05/05/85	INSTALLATION CHARGES FOR EQUIPMENT IN DISTRICT OFFICE	23.63
07-10	5190210003	NATIONAL NEWS AGENCY	07/01/85-09/30/85	THREE MONTHS DELIVERY OF NY TIMES, BALTIMORE SUN, BALTIMORE EVENING SUN AND WALL STREET JOURNAL.	210.75
07-11	5190570001	POSTMASTER	06/18/85	500 STAMPS	110.00
07-23	5198610004	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	SERVICE AND EQUIPMENT FOR MAY, 1985	40.00
07-23	5198610005	C & P TELEPHONE	03/01/85-03/30/85	C&P SERVICE AND EQUIPMENT FOR MARCH, 1985	30.36
07-23	5198610006	Do	03/01/85-03/30/85	AT&T SERVICE AND EQUIPMENT FOR MARCH, 1985	160.09
07-23	5198610007	Do	05/01/85-05/30/85	TELEPHONE CHARGES FOR MAY, 1985	24.11
07-23	5198610003	CONGRESSIONAL PHOTO SHOPPE	06/07/85	FILM PROCESSING CHARGES	3.49
07-23	5198610002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE CHARGES FOR MAY, 1985	464.04
07-23	5198610001	MARYLAND INDEPENDENT	07/05/85-06/05/86	ONE YEARS SUBSCRIPTION TO MARYLAND INDEPENDENT	35.00
07-29	5206560022	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	7.00
07-30	5210890285	WEAVER BROS., INC	07/01/85-07/30/85	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
07-31	5212460035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	183.43
07-31	5212510019	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	17.17
07-31	5212590031	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.97
07-31	5212900217	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,124.32
07-31	5213240009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		724.88
07-31	5213800012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		5.85
08-05	5213270008	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	SERVICE AND EQUIPMENT CHARGES FOR LONGWORTH AND ANNEX OFFICES JUNE, 1985	160.00
08-05	5213270005	Do	06/06/85-07/05/85	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR JUNE, 1985	23.63
08-05	5213270007	C & P TELEPHONE	06/01/85-06/30/85	C&P TELEPHONE EQUIPMENT CHARGES FOR JUNE, 1985	12.43
08-05	5213270003	DAVID R RAMAGE	07/22/85	CALLING CARDS FOR LEGISLATIVE ASSISTANT AND CONGRESSIONAL RECORD REPRINTS FOR CONSTITUENTS	69.00
08-05	5213270002	Do	07/29/85	'FOR YOUR INFORMATION' NOTES	58.75
08-05	5213270004	HOUSE OF REPRESENTATIVES RESTAURANT	06/27/85	CATERING CHARGES FOR MEETING WITH MILITARY ACADEMY APPOINTEES FROM THE FIFTH CONGRESSIONAL DISTRICT.	62.65

08-05	5213270006	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-09/30/85	WASHINGTON POST SUBSCRIPTION	39.20
08-05	5213270001	WASHINGTON JEWISH WEEK	05/24/85-05/24/86	ONE YEAR'S SUBSCRIPTION TO WASHINGTON JEWISH WEEK	18.00
08-16	5225580022	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	38.22
08-16	5226540041	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.80
08-26	5239890285	WEAVER BROS., INC.	08/01/85-08/30/85	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
08-29	5239570037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	179.93
08-30	5241610003	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE, JULY 1985	23.63
08-30	5241610006	DAVID R RAMAGE	07/29/85	PRINTING CHARGES FOR 'DEAR COLLEAGUE' LETTER ON HOSTAGES	22.95
08-30	5241610007	Do	08/07/85	PRINTING CHARGES FOR COPIES OF LETTER SENT TO THE PRESIDENT ON HOSTAGE CRISIS FOR ALL CO-SIGNERS.	43.45
08-30	5241610005	DEAF TELECOMMUNICATORS OF GREATER WASH.	08/02/85	LISTING IN TDD COMMUNITY DIRECTORY TO INFORM DEAF CONSTITUENTS OF THE AVAILABLE CONGRESSIONAL SERVICES.	125.00
08-30	5241610004	MICHAEL W REED	08/16/85	EXPENSES INCURRED AT LEGISLATIVE LUNCHEON FOR MARYLAND CIVILIAN CONSERVATION CORPS	3.57
08-31	5242900221	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,118.70
08-31	5246410030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		492.35
09-09	5249830024	U S GOVERNMENT PRINTING OFFICE	05/09/85	12 COPIES OF 'HOW OUR LAWS ARE MADE' FOR GOVERNMENT OFCL'S & EDUCATORS IN THE FIFTH CONGRESSIONAL DIST.	54.00
09-24	5261470022	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	14.77
09-25	5266240025	DAVID R RAMAGE	08/29/85	POSTERS SENT TO AREA HIGH SCHOOLS ANNOUNCING THE ANNUAL ACADEMY SHOWCASE/CAREER FORUM	377.50
09-25	5266240028	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR JUNE 1985	461.47
09-25	5266240027	HAINES & COMPANY	08/28/85	TWO CRISS-CROSS DIRECTORIES OF MARYLAND RESIDENTS	320.00
09-25	5266240026	LAUREL LEADER NEWSPAPER	11/01/85-11/01/86	ONE YEAR'S SUBSCRIPTION TO THE LAUREL LEADER	17.00
09-25	5266240024	EDNA MCLELLAN	06/01/85-08/30/85	TRAVEL ON OFFICIAL BUSINESS IN THE 5TH CONGRESSIONAL DISTRICT	165.20
09-26	5267220013	LSW, INC.	08/31/85	COMPUTER SERVICES FOR AUGUST 1985	56.75
09-27	5269890287	WEAVER BROS., INC.	09/01/85-09/30/85	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
09-30	5273900216	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,103.79
09-30	5274660030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		985.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	89,995.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,474.23
TOTAL	**112,440.09**

OFFICE OF THE HON. CARROLL HUBBARD JR

SALARIES

ALLEN, RUTH ELAINE	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,916.66
BROOKS, MYRNA N	07/01/85-09/30/85	FIELD REPRESENTATIVE	2,100.00
BURKE, DENZILA B	07/01/85-09/13/85	FIELD REPRESENTATIVE	2,737.50
CAIN, TERRY	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
COBBLE, SANDRA GAIL	09/01/85-09/30/85	STAFF ASSISTANT	1,666.67
DICK, SCARLETT	09/01/85-09/30/85	STAFF ASSISTANT	1,666.67
GRANT, LORRAINE	07/01/85-09/30/85	EXECUTIVE ASSISTANT	11,250.00
HALL, CAROLINE J	07/01/85-09/15/85	FIELD REPRESENTATIVE	3,791.67
HAWKINS, SHEILA H	07/01/85-09/15/85	PRESS SECRETARY/FIELD REPRESENTATIVE	3,750.00
HENSON, CORNELIA F	07/01/85-09/30/85	LEGISLATIVE SECRETARY	7,500.00
HILLEARY, FELICIA	07/01/85-09/30/85	STAFF ASSISTANT	7,500.00
HOOPER, BEVERLY M	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,750.01
JONES, HENRY	08/01/85-08/31/85	STAFF ASSISTANT	1,000.00
KANOUSE, JAMES W	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
KINNE, CHARLES A	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,666.66
LAWTON, MARY LEE	07/01/85-09/30/85	FIELD REPRESENTATIVE	3,375.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MICHALEK, E H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00
		PAGE, DEBRA J	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,250.01
		QUARLES, WENDELL	07/01/85–08/31/85	TEMPORARY EMPLOYEE	2,000.00
		VANBOOVEN, REBEKAH	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		WILSON, JEAN HELEN	07/01/85–08/31/85	STAFF ASSISTANT	5,000.00
		EXPENSES			
07-03	5179590009	CARROLL HUBBARD	06/18/85–06/23/85	GASOLINE AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	88.70
07-03	5179590008	Do	06/21/85–06/23/85	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, PADUCAH	74.28
07-03	5179590007	Do	06/21/85–06/24/85	WASHINGTON/LOUISVILLE AND RETURN - VIA USAIR/PIEDMONT	406.00
07-03	5179590010	Do	06/22/85–06/23/85	MEALS FOR MEMBER IN DISTRICT	9.17
07-03	5179590006	Do	06/24/85	REIMB FOR PAYMENT OF HANDLING FEE FOR PURCHASE OF CITY DIRECTORY FOR THE WASHINGTON, DC OFFICE	3.00
07-03	5179590005	R L POLK AND CO	05/02/85	PURCHASE OF PADUCAH CITY DIRECTORY FOR THE PADUCAH DISTRICT OFFICE	88.00
07-10	5184240026	MYRNA N BROOKS	05/21/85	MILEAGE HOPKINSVILLE TO PEMBROKE AND RETURN 20 MILES AT 20.5¢ PER MILE	4.10
07-10	5184240025	Do	05/28/85	MILEAGE - HOPKINSVILLE TO CROFTON AND RETURN 26 MILES AT 20.5¢ PER MILE	5.33
07-10	5184300017	ALLAN RHODES, INC	05/28/85	REPAIR TO DISTRICT LEASED CAR	8.50
07-10	5184300015	MYRNA N BROOKS	05/18/85	MILEAGE: HOPKINSVILLE TO CENTRAL CITY AND RETURN, 80 MI @ 20.5¢	16.40
07-10	5184300016	Do	05/24/85	MILEAGE: HOPKINSVILLE TO BOWLING GREEN AND RETURN, 138 MI @ 20.5¢	28.29
07-10	5184300012	Do	06/14/85	MILEAGE: HOPKINSVILLE TO CLARKSVILLE AND RETURN, 50 MI @ 20.5	10.25
07-10	5184300023	DENNIE BURKE	06/18/85	MILEAGE: 38 MI @ 20.5¢	7.79
07-10	5184300011	DAVID R RAMAGE	06/19/85	PRINTING OF LETTER FOR CONSTITUENT MAIL	47.50
07-10	5184300022	CARROLL HUBBARD	06/30/85–06/29/86	FOR POST OFFICE BOX RENTAL AT THE MAYFIELD POST OFFICE	29.00
07-10	5184300013	CHARLES A KINNE	06/07/85–06/10/85	GAS EXPENSE FOR DISTRICT LEASED CAR	11.00
07-10	5184300014	Do	06/07/85–06/10/85	MEAL	5.34
07-10	5184300021	MAYFIELD ANSWERING SERVICE	05/22/85–06/21/85	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
07-10	5184300018	SOUTH CENTRAL BELL	06/10/85–07/09/85	SOUTH CENTRAL BELL FOR THE MAYFIELD OFFICE	33.74
07-10	5184300019	Do	06/16/85–07/15/85	AT&T INFORMATION SYSTEMS	15.20
07-10	5184300020	Do	06/16/85–07/15/85	AT&T COMMUNICATIONS	10.21
07-10	5184300030	Do	06/16/85–07/15/85	SOUTH CENTRAL BELL	46.49
07-11	5190570002	POSTMASTER	06/06/85	EXPRESS MAIL	10.75
07-18	5196280012	ALLAN RHODES, INC	06/01/85–06/30/85	PAYMENT ON DISTRICT LEASED CAR FOR JUNE	466.50
07-18	5196280019	ELAINE ALLEN	07/01/85–07/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.50
07-18	5196280018	DENNIE BURKE	06/27/85	MILEAGE HOPKINSVILLE TO CADIZ AND RETURN TO ATTEN MEETING FOR MEMBER 63 MILES AT 20.5¢ PER MILE	12.91
07-18	5196280017	Do	07/01/85–07/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE OFFICE.	4.75
07-18	5196280016	CAROLINE J HALL	06/01/85–06/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE OFFICE	4.50
07-18	5196280021	SHEILA H HAWKINS	07/01/85–08/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR TH MADISONVILLE OFC FOR JULY/AUG.	12.58
07-18	5196280014	CHARLES A KINNE	06/15/85	MEAL IN DISTRICT	2.73
07-18	5196280015	Do	06/15/85–06/24/85	TOLLS	6.60
07-18	5196280020	Do	06/24/85	GASOLINE FOR DISTRICT LEASED CAR	22.00
07-18	5196280013	MARY L LAWTON	06/21/85	MILEAGE HENDERSON TO MADISONVILLE AND RETURN 86 MILES AT 20.5¢ PER MILE AND TOLLS	18.83
07-18	5196280022	SOUTH CENTRAL BELL	05/22/85–06/21/85	SOUTH CENTRAL BELL	117.86
07-18	5196280023	Do	05/22/85–06/21/85	AT&T INFORMATION SYSTEMS	34.25

07-23	5198610008	ALLAN RHODES, INC	06/05/85	REPAIRS TO THE DISTRICT LEASED CAR	30.70
07-23	5198610012	ELAINE ALLEN	07/01/85-07/31/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	6.29
07-23	5198610013	EVANSVILLE PRINTING CORPORATION	08/01/85-11/30/85	SUBSCRIPTION TO THE EVANSVILLE COURIER AND PRESS FOR THE MADISONVILLE FIELD OFFICE	48.78
07-23	5198610016	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS FOR THE WASHINGTON OFFICE	68.35
07-23	5198610015	CAROLINE J HALL	07/01/85-07/03/85	MILEAGE: MADISONVILLE TO HOPKINSVILLE AND RETURN 160 MI AT 20.5¢ PER MILE - TOLLS	34.40
07-23	5198610011	SHEILA H HAWKINS	07/01/85-07/31/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO EVANSVILLE PRESS FOR THE HOPKINSVILLE FIELD OFFICE	10.60
07-23	5198610014	Do	07/05/85	MILEAGE: MADISONVILLE TO HOPKINSVILLE AND RETURN 80 MI AT 20.5¢ - TOLLS	17.20
07-23	5198610009	SOUTH CENTRAL BELL	07/01/85-07/31/85	WATTS LINE FOR THE PADUCAH FIELD OFFICE	185.60
07-23	5198610010	Do	07/01/85-07/31/85	WATTS LINE FOR THE MADISONVILLE FIELD OFFICE	436.73
07-25	5203270011	AT&T INFORMATION SYSTEMS	06/05/85-07/05/85	EQUIPMENT LEASE CHARGES FOR HENDERSON FIELD OFFICE	6.00
07-25	5203270012	Do	07/01/85-08/07/85	EQUIPMENT LEASE CHARGE FOR THE MADISONVILLE FIELD OFFICE	237.00
07-25	5203270013	Do	07/01/85-08/07/85	EQUIPMENT LEASE CHARGE FOR THE MADISONVILLE FIELD OFFICE	87.60
07-25	5203270007	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS FOR THE PADUCAH FIELD OFFICE	20.00
07-25	5203270016	GRANGE MUTUAL CASUALTY CO	07/29/85-01/29/86	6 MONTH PREMIUM ON INSURANCE FOR THE DISTRICT LEASED CAR	313.20
07-25	5203270010	SOUTH CENTRAL BELL	06/05/85-07/04/85	SOUTH CENTRAL BELL	45.91
07-25	5203270008	Do	07/05/85-08/04/85	SOUTH CENTRAL BELL	186.67
07-25	5203270009	Do	07/05/85-08/04/85	AT&T COMMUNICATIONS	50.71
07-25	5203270014	Do	07/08/85-08/07/85	SOUTH CENTRAL BELL	43.36
07-25	5203270015	Do	07/08/85-08/07/85	AT&T COMMUNICATIONS	1.24
07-30	5206620014	POSTMASTER	07/05/85	EXPRESS MAIL	10.75
07-30	5206620015	Do	07/12/85	POSTAGE	100.10
07-30	5210890287	CITY OF HENDERSON	07/01/85-07/30/85	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
07-30	5210890286	LINCOLN FEDERAL SAVINGS & LOAN	07/01/85-07/30/85	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
07-30	5210890288	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	07/01/85-07/30/85	RENT HOPKINSVILLE, KY	350.00
07-31	5211590015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	147.00
07-31	5212430045	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	129.74
07-31	5212560040	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	11.75
07-31	5212900055	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,160.07
07-31	5213240030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,378.54
07-31	5213800013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		107.90
08-05	5207760004	CARROLL HUBBARD	07/20/85-07/22/85	GASOLINE EXPENSE FOR MEMBER IN DISTRICT CAR PLUS TOLLS	66.69
08-05	5207760001	Do	07/20/85-07/23/85	WASHINGTON-NASHVILLE AND RETURN VIA AMERICAN AIRLINES	264.00
08-05	5207760002	Do	07/22/85	MEAL FOR MEMBER IN DISTRICT	4.17
08-05	5207760003	Do	07/22/85-07/23/85	HOTEL ACCOMMODATIONS FOR MEMBER HILTON INN AIRPORT, NASHVILLE	49.87
08-05	5211640007	AT&T INFORMATION SYSTEMS	06/22/85-07/21/85	EQUIPMENT CHARGE FOR THE HENDERSON FIELD OFFICE	35.90
08-05	5211640001	Do	07/16/85-08/16/85	EQUIPMENT CHARGE FOR THE MADISONVILLE FIELD OFFICE	8.55
08-05	5211640004	MAYFIELD ANSWERING SERVICE INC	06/22/85-07/21/85	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
08-05	5211640005	SOUTH CENTRAL BELL	07/10/85-08/09/85	SOUTH CENTRAL BELL	32.77
08-05	5211640006	Do	07/10/85-08/09/85	AT&T COMMUNICATIONS	52.98
08-05	5211640002	Do	07/16/85-08/15/85	SOUTH CENTRAL BELL	45.13
08-05	5211640003	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS	2.45
08-05	5211840006	CARROLL HUBBARD	07/27/85	PARKING FEE AT THE NASHVILLE AIRPORT	12.00
08-05	5211840004	Do	07/27/85-07/29/85	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA AMERICAN/USAIR	312.00
08-05	5211840005	Do	07/27/85-07/29/85	GAS FOR DISTRICT LEASED CAR	52.50
08-05	5211840008	Do	07/28/85-07/29/85	HOTEL ACCOMMODATIONS AND MEAL FOR MEMBER, HOLIDAY INN, FRANKFORT	48.80
08-05	5211840007	Do	07/29/85	MEAL FOR MEMBER IN DISTRICT	1.65
08-05	5212600006	ELAINE ALLEN	08/01/85-08/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	6.50
08-05	5212600007	Do	08/01/85-08/31/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	6.29
08-05	5212600010	MYRNA N BROOKS	07/13/85	MILEAGE HOPKINSVILLE TO MADISONVILLE AND RETURN 70 MI AT 20.5¢ PER MILE	14.35
08-05	5212600005	EASTERN SUN DIRECTORIES, LTD	07/01/85	LISTING OF MEMBER IN DIRECTORY	25.00
08-05	5212600009	CHARLES A KINNE	06/25/85-07/10/85	TOLLS AND GAS FOR THE DISTRICT LEASED CAR	10.30
08-05	5212600008	THE WASHINGTON POST	10/02/85-10/01/86	SUBSCRIPTION FOR THE WASHINGTON POST FOR THE WASHINGTON OFFICE	111.80
08-08	5218470001	WENDELL QUARLES	07/30/85-08/02/85	NASHVILLE-WASHINGTON-WASHINGTON-LOUISVILLE VIA AMERICAN/USAIR	234.00
08-08	5218470002	Do	07/30/85-08/02/85	HOTEL ACCOMMODATIONS AND MEALS, CAPITOL HILL HOLIDAY INN	273.63
08-12	5220200013	SHEILA H HAWKINS	07/01/85-07/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE OFFICE	4.50
08-12	5220200016	CARROLL HUBBARD	08/02/85-08/04/85	WASHINGTON-LOUISVILLE-DC	406.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5220200018	Do	08/02/85-08/04/85	GAS AND TOLLS FOR MEMBER IN DISTRICT CAR	44.75
08-12	5220200017	Do	08/03/85-08/04/85	MEALS IN DISTRICT FOR MEMBER	7.14
08-12	5220710016	ALLAN RHODES, INC	07/01/85-07/31/85	JULY PAYMENT ON DISTRICT LEASED CAR	466.50
08-12	5220710014	SOUTH CENTRAL BELL	06/22/85-07/21/85	SOUTH CENTRAL BELL	121.62
08-12	5220710015	Do	06/22/85-07/21/85	AT&T COMMUNICATIONS	17.29
08-16	5225540016	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	180.19
08-16	5226510040	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	80.01
08-23	5234610009	AT&T INFORMATION SYSTEMS	07/05/85-08/05/85	EQUIPMENT CHARGE FOR THE PADUCAH, KY FIELD OFFICE	57.07
08-23	5234610008	Do	07/06/85-08/05/85	EQUIPMENT CHARGE FOR THE HENDERSON, KY FIELD OFFICE (HENDERSON OFFICE)	6.40
08-23	5234610010	Do	08/08/85-09/07/85	EQUIPMENT CHARGE FOR THE MADISONVILLE, KY FIELD OFFICE	73.00
08-23	5234610011	CANTRELL/CUTTER PRINTING, INC	08/12/85	PRINTING OF AUGUST NEWSLETTER	5,102.77
08-23	5234610014	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS FOR THE PADUCAH FIELD OFFICE	20.00
08-23	5234610015	Do	07/01/85-07/31/85	FTS FOR THE WASHINGTON OFFICE	68.35
08-23	5234610013	SHEILA H HAWKINS	08/09/85-10/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE MADISONVILLE OFFICE	18.00
08-23	5234610012	CARROLL HUBBARD	08/01/85-07/31/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE CADIZ RECORD FOR THE PADUCAH OFFICE	7.50
08-23	5234620016	ELAINE ALLEN	09/01/85-09/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.50
08-23	5234620020	DENNIE BURKE	08/01/85-08/31/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE OFFICE	4.75
08-23	5234620018	DEBRA J PAGE	08/03/85	MILEAGE: PADUCAH TO FANCY FARM AND RETURN 85 MI AT 20.5c	17.42
08-23	5234620017	Do	08/14/85	MILEAGE: PADUCAH TO CLINTON AND RETURN 93 MI AT 20.5¢	19.06
08-23	5234620014	SOUTH CENTRAL BELL	07/05/85-08/04/85	SOUTH CENTRAL BELL	53.81
08-23	5234620015	Do	07/05/85-08/04/85	AT&T COMMUNICATIONS HENDERSON OFFICE	2.73
08-23	5234620008	Do	08/01/85-08/31/85	SOUTH CENTRAL BELL, AT&T COMMUNICATIONS FOR PADUCAH OFFICE	215.30
08-23	5234620009	Do	08/01/85-08/31/85	SOUTH CENTRAL BELL AT&T COMMUNICATIONS FOR MADISONVILLE OFFICE	414.24
08-23	5234620012	Do	08/05/85-09/04/85	SOUTH CENTRAL BELL	268.99
08-23	5234620013	Do	08/05/85-09/04/85	AT&T COMMUNICATIONS PADUCAH OFFICE	70.25
08-23	5234620010	Do	08/08/85-09/07/85	SOUTH CENTRAL BELL	47.14
08-23	5234620011	Do	08/08/85-09/07/85	AT&T COMMUNICATIONS MADISONVILLE OFFICE	6.48
08-23	5234620019	SPRINT PRINT	07/11/85	1 REAM OF TELECOPIER PAPER FOR THE MADISONVILLE OFFICE	9.00
08-28	5239890287	CITY OF HENDERSON	08/01/85-08/30/85	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
08-28	5239890286	LINCOLN FEDERAL SAVINGS & LOAN	08/01/85-08/30/85	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
08-28	5239890288	PLANTERS BANK & TRUST CO. TRUSTEE UNDER	08/01/85-08/30/85	RENT HOPKINSVILLE, KY	350.00
08-29	5239200022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	144.24
08-31	5242900057	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,152.32
08-31	5246210013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		70.85
08-31	5246410010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		774.67
09-05	5246500017	ELAINE ALLEN	08/14/85	MILEAGE: PADUCAH TO MAYFIELD & RETURN TO ATTEND MTG @ SOCIAL SECURITY OFFICE - 50 MILES @ 20.5¢.	10.25
09-05	5246500029	Do	09/01/85-09/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	6.29
09-05	5246500019	AT&T INFORMATION SYSTEMS	08/16/85-09/16/85	LEASED EQUIPMENT FOR THE MADISONVILLE FIELD OFFICE	8.55
09-05	5246500016	SHEILA H HAWKINS	08/21/85	MILEAGE: MADISONVILLE TO GREENVILLE & RETURN & MADISONVILLE TO DIXON & RETURN - 109 MILES @ 20.5c P/M.	22.34
09-05	5246500015	CARROLL HUBBARD	09/01/85-08/31/86	REIMBURSEMENT FOR PAYMENT OF SUBCRIPTION TO THE ADVANCE-YEOMAN FOR THE PADUCAH FIELD OFC FOR 1 YEAR.	9.00
09-05	5246500020	MAYFIELD ANSWERING SERVICE INC	07/22/85-08/21/85	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00

09-05	5246500021	SOUTH CENTRAL BELL	08/10/85–09/09/85	SOUTH CENTRAL BELL CHARGES - MAYFIELD FIELD OFFICE	32.77
09-05	5246500022	Do	08/16/85–09/15/85	SOUTH CENTRAL BELL	45.21
09-05	5246500023	Do	08/16/85–09/15/85	AT&T COMMUNICATIONS	.88
09-05	5247540010	POSTMASTER	08/06/85	455 22¢ STAMPS	100.10
09-05	5247540011	Do	08/07/85	EXPRESS MAIL	10.75
09-05	5247800008	CARROLL HUBBARD	08/22/85–08/27/85	MEALS IN DISTRICT FOR MEMBER	36.52
09-05	5247800007	Do	08/22/85–08/28/85	WASHINGTON-EVANSVILLE LOUISVILLE-WASHINGTON VIA PIEDMONT/USAIR	434.00
09-05	5247800009	Do	08/22/85–08/28/85	GAS AND TOLLS FOR MEMBER IN DISTRICT CAR	117.65
09-05	5247800010	Do	08/27/85	REIMBURSEMENT FOR MAIL SENT CERTIFIED TO CONSTITUENT	1.67
09-05	5247800011	Do	08/27/85–08/28/85	HOTEL ACCOMMODATIONS FOR MEMBER, GALT HOUSE LOUISVILLE	40.40
09-05	5248590012	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT PADUCAH KY 00000	1,364.00
09-06	5248700009	CARROLL HUBBARD	08/31/85–09/01/85	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	39.35
09-06	5248700008	Do	08/31/85–09/02/85	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA PIEDMONT	445.00
09-06	5248700010	Do	09/01/85–09/02/85	MEALS IN DISTRICT FOR MEMBER	17.40
09-12	5254220002	Do	09/03/85–09/07/85	GAS EXPENSES FOR MEMBER IN DISTRICT LEASED CAR	69.50
09-12	5254220005	Do	09/06/85	MEAL FOR MEMBER IN DISTRICT	8.45
09-12	5254220004	Do	09/06/85–09/07/85	HOTEL ACCOMMODATIONS FOR MEMBER HENDERSON RAMADA INN	34.20
09-12	5254220001	Do	09/06/85–09/09/85	WASHINGTON-EVANSVILLE LOUISVILLE-WASHINGTON VIA USAIR/EASTERN/PIEDMONT	470.00
09-12	5254220003	Do	09/07/85–09/08/85	TOLLS	4.80
09-19	5259680017	ALLAN RHODES, INC	08/01/85–08/31/85	PAYMENT FOR DISTRICT LEASED CAR FOR AUGUST	466.50
09-19	5259680020	AT&T INFORMATION SYSTEMS	07/22/85–08/21/85	LEASED TEL EQUIPMENT CHARGES AT THE HOPKINSVILLE FIELD OFFICE	36.60
09-19	5259680013	MYRNA N BROOKS	08/27/85	MILEAGE AND HOPKINSVILLE TO FT CAMPBELL AND RETURN 30 MI AT 20.5¢	6.15
09-19	5259680007	DENNIE BURKE	09/01/85–09/30/85	PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR HOPKINSVILLE OFFICE	4.75
09-19	5259680005	EVANSVILLE COURIER	11/01/85–10/31/86	SUBSCRIPTION TO EVANSVILLE COURIER FOR MADISONVILLE OFFICE	203.40
09-19	5259680019	FOWLER-TURNER LUMBER CO.	08/30/85	INSTALLATION OF NEW LOCK AT THE MADISONVILLE FIELD OFFICE	25.95
09-19	5259680008	SHEILA H HAWKINS	09/01/85–09/30/85	PAYMENT OF SUBSCRIPTION TO THE KENTUCKY PRESS FOR MADISONVILLE OFFICE	6.35
09-19	5259680009	Do	09/01/85–09/30/85	PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR MADISONVILLE OFFICE	6.29
09-19	5259680002	CARROLL HUBBARD	09/07/85–09/06/86	PAYMENT OF SUBSCRIPTION TO THE CRITTENDEN PRESS FOR THE PADUCAH OFFICE	10.75
09-19	5259680001	JOHNSON PUBLISHING CO	09/07/85	MADISONVILLE CITY DIRECTORY FOR THE MADISONVILLE OFFICE	110.00
09-19	5259680015	CHARLES A KINNE	07/30/85	MILEAGE: PADUCAH TO HOPKINSVILLE TO NASHVILLE AIRPORT AND RETURN TO PADUCAH 336 MI AT 20.5¢ PER MILE.	68.88
09-19	5259680018	Do	08/21/85–08/22/85	GAS FOR DISTRICT LEASED CAR AND TOLLS	21.30
09-19	5259680012	Do	08/26/85	CHARGE TO CHANGE TIRE ON DISTRICT LEASED CAR	3.00
09-19	5259680014	Do	08/31/85–09/01/85	PADUCAH TO DAWSON SPRINGS AND RETURN PADUCAH TO MAYFIELD AND RETURN 188 MI AT 20.5¢	38.54
09-19	5259680010	MARY L LAWTON	05/01/85–07/31/85	XEROX COPIES FOR THE HENDERSON FIELD OFFICE	9.20
09-19	5259680011	DEBRA J PAGE	08/30/85	MILEAGE PADUCAH TO MADISONVILLE AND RETURN 182.5 MI AT 20.5¢ - TOLLS	38.82
09-19	5259680016	Do	09/02/85–09/03/85	PADUCAH TO MAYFIELD AND RETURN (2 TRIPS) 80.5 MI AT 20.5¢	16.50
09-19	5259680006	Do	09/04/85	PADUCAH - MADISONVILLE AND RETURN 167.1 MI AT 20.5¢ - TOLLS	35.66
09-19	5259680021	SOUTH CENTRAL BELL	09/01/85–09/30/85	SOUTH CENTRAL BELL TEL SERVICE	448.81
09-19	5259680022	Do	09/01/85–09/30/85	AT&T COMMUNICATIONS	11.52
09-19	5259680004	THE WALL STREET JOURNAL	01/01/86–12/31/86	SUBSCRIPTION TO WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	107.00
09-19	5260280018	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	EQUIPMENT CHARGES FOR THE HENDERSON FIELD OFFICE	6.40
09-19	5260280019	Do	08/06/85–09/05/85	EQUIPMENT CHARGES FOR THE PADUCAH FIELD OFFICE	54.73
09-19	5260280017	Do	09/08/85–10/07/85	EQUIPMENT CHARGE FOR THE MADISONVILLE FIELD OFFICE	73.00
09-19	5260280016	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS FOR THE WASHINGTON OFFICE	68.35
09-19	5260280012	SOUTH CENTRAL BELL	07/22/85–08/21/85	SOUTH CENTRAL BELL CHARGES FOR THE HOPKINSVILLE OFFICE	133.76
09-19	5260280013	Do	08/05/85–09/04/85	SOUTH CENTRAL BELL	54.45
09-19	5260280014	Do	08/05/85–09/04/85	AT&T COMMUNICATIONS FOR HENDERSON FIELD OFFCE	5.79
09-19	5260280015	Do	09/01/85–09/30/85	SOUTH CENTRAL BELL CHARGES FOR THE WATTS LINE IN THE PADUCAH FIELD OFFICE	284.72
09-24	5261450045	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	143.60
09-24	5261520042	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.12
09-24	5262790005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS FOR THE PADUCAH FIELD OFFICE	20.00
09-24	5262790001	CARROLL HUBBARD	09/15/85	LOUISVILLE-WASHINGTON	210.00
09-24	5262790003	CHARLES A KINNE	08/16/85–09/06/85	TOLLS IN DISTRICT LEASED CAR	5.00
09-24	5262790002	Do	09/06/85–09/07/85	STAFF HOTEL ACCOMMODATIONS, MEAL IN DISTRICT	41.91
09-24	5262790004	Do	09/07/85	PURCHASE OF SUPPLIES FOR HENDERSON OFFICE (MASKING TAPE)	.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5266270021	ELAINE ALLEN	10/01/85-10/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH OFFICE	6.29
09-25	5266270020	CANTRELL/CUTTER PRINTING, INC	09/12/85	PRINTING OF 238,000 NEWSLETTER	5,128.77
09-25	5266270023	CONGRESSIONAL QUARTERLY INC	12/22/85-12/21/86	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUATERLY	639.00
09-25	5266270022	CHARLES A KINNE	09/13/85-09/15/85	GAS FOR DISTRICT LEASED CAR AND TOLLS	12.20
09-25	5266270026	SOUTH CENTRAL BELL	09/05/85-10/04/85	PADUCAH SOUTH CENTRAL BELL	185.46
09-25	5266270027	Do	09/05/85-10/04/85	AT&T COMMUNICATIONS FOR THE PADUCAH FIELD OFFICE	36.73
09-25	5266270024	Do	09/08/85-10/07/85	MADISONVILLE - SOUTH CENTRAL BELL	48.41
09-25	5266270025	Do	09/08/85-10/07/85	AT&T COMMUNICATIONS FOR THE MADISONVILLE	6.93
09-26	5267460012	CARROLL HUBBARD	09/01/85-08/31/86	REIMB FOR SUBSCRIPTION TO THE GREEN RIVER REPUBLICAN FOR THE PADUCAH FIELD OFFICE	10.00
09-26	5267460011	Do	09/17/85-09/17/85	WASHINGTON-PADUCAH-PADUCAH-WASHINGTON VIA PIEDMONT/USAIR	368.00
09-26	5267460015	DEBRA J PAGE	09/13/85	MILEAGE: PADUCAH TO HOPKINSVILLE TO EDDYVILLE AND RETURN 160 MI AT 20.5¢	32.80
09-26	5267460014	Do	09/15/85	MILEAGE: PADUCAH TO WATER VALLEY AND RETURN 92 MI AT 20.5¢	18.86
09-26	5267460013	Do	09/16/85	MILEAGE: PADUCAH TO THE MADISONVILLE OFFICE AND RETURN, 170 MILES AT 20.5¢, TOLLS	36.25
09-27	5269890289	CITY OF HENDERSON	09/01/85-09/30/85	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
09-27	5269890288	LINCOLN FEDERAL SAVINGS & LOAN	09/01/85-09/30/85	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
09-27	5269890290	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	09/01/85-09/30/85	RENT HOPKINSVILLE, KY	350.00
09-30	5268200013	CARROLL HUBBARD	09/10/85	PARKING FEE TO ATTEND A DINNER AT THE WASHINGTON HILTON HOTEL TO DISCUSS GTE PLANT IN DIST	4.00
09-30	5268200010	Do	09/14/85	CAB FARE FROM EXECUTIVE WEST TO AIRPORT FOR RETURN FLIGHT TO WASHINGTON	5.00
09-30	5268200011	Do	09/14/85	MEAL FOR MEMBER IN DISTRICT	3.09
09-30	5268200009	Do	09/14/85-09/15/85	HOTEL ACCOMMODATIONS FOR MEMBER AND MEAL EXECUTIVE WEST, LOUISVILLE	42.70
09-30	5268200012	Do	09/14/85-09/16/85	GAS FOR DISTRICT LEASED CAR	14.80
09-30	5273900054	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,121.67
09-30	5274660010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		530.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	93,670.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,809.60

ADJUSTMENTS/REFUNDS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-12	5274980014	CARROLL HUBBARD	09/06/85-09/09/85	REFUND DUE TO REIMBURSEMENT FOR PAYMENT SUBMITTED IN ERROR	(420.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(420.00)
TOTAL	**130,000.45**

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

ALLEY, ALICIA	07/01/85–09/30/85	RECEPTIONIST	4,416.67
BUHLMAN, ANN F	07/01/85–09/30/85	CASEWORKER	6,446.46
BURNETT, LOU GEHRIG	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,370.62
CONNORS, CAROL EKERN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,150.19
COOLEY, TOMMY	07/10/85–08/09/85	LBJ CONGRESSIONAL INTERN	970.00
EVANS, JULIE E	07/01/85–09/30/85	RECEPTIONIST	4,550.01
FINNEY, NANCY JEAN	07/01/85–09/30/85	PERSONAL SECRETARY	6,750.00
JAMES, AL R	07/15/85–08/15/85	D.C. INTERN	785.33
LITTON, LANA JO	07/08/85–09/30/85	DISTRICT SECRETARY	2,766.67
NEAL, MICHAEL S	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,198.43
RASBERRY, DIANE	07/01/85–09/30/85	DISTRICT SECRETARY	4,340.00
REYNOLDS, DONNA J	07/01/85–09/30/85	DIRECTOR OF COMMUNICATIONS	4,952.32
ROGERS, HINES E, III	07/01/85–09/30/85	SPECIAL ASSISTANT	9,172.88
SIBLEY, MICHAEL WHEELER	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,541.36
TUBBS, JULIA ANN	08/01/85–08/31/85	D.C. INTERN	760.00
TUBBS, PAMELA S	07/01/85–08/31/85	PERSONAL SECRETARY	3,166.66
WILLIAMS, GILDA RAE	07/01/85–07/09/85	LBJ CONGRESSIONAL INTERN	291.00
WRIGHT, RAY O	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,249.99

EXPENSES

07-09	5183230002	GEORGES'S LAKEVIEW EXXON	05/29/85	GAS FOR MOBILE OFFICE	29.00
07-09	5183230004	MICHAEL S NEAL	04/04/85–05/24/85	GAS EXPENSES - MOBILE OFFICE	444.55
07-09	5183230001	OFFICE MACHINE SERVICE CO.	05/13/85	PAPER FOR SAVIN COPIER FOR DISTRICT OFFICE	43.00
07-09	5183230003	THE JENA TIMES-OLLA TULLOS SIGNAL	06/05/85–06/04/86	SUBSCRIPTION TO THE JENA TIMES-OLLA TULLOS SIGNAL NEWSPAPER	20.00
07-10	5184490001	LOU GEHRIG BURNETT	05/11/85–05/13/85	TRIP TO DISTRICT (SHREVEPORT) ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	660.00
07-10	5184490002	Do	05/11/85–05/13/85	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.42
07-10	5184490003	DIANE RASBERRY	05/29/85	50 MI AT .20 A MILE WHILE HE IS IN DISTRICT ON OFFICIAL BUSINESS	10.00
07-10	5189420014	GENERAL SERVICES ADMINISTRATION	03/01/85–03/31/85	TELEPHONE SERVICE FOR NATCHITOCHES OFFICE	43.40
07-10	5189420015	Do	03/01/85–03/31/85	TELEPHONE CHARGES FOR MONROE OFFICE	45.66
07-10	5189420016	Do	04/01/85–04/30/85	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	43.40
07-10	5189420017	Do	04/01/85–04/30/85	TELEPHONE CHARGES FOR MONROE OFFICE	45.66
07-10	5190210004	DAVID R RAMAGE	03/21/85	CHARGE FOR DEAR COLLEAGUE LETTERS	12.35
07-10	5190210005	JERRY HUCKABY	04/07/85–04/08/85	REIMBURSEMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS 160 MILES AT 20.5¢ PER MILE.	32.68
07-10	5190210008	DIANE RASBERRY	05/10/85–05/29/85	MILEAGE IN TRANSPORTING AUTO FOR CONGRESSMAN WHILE HE IS IN DISTRICT ON OFFICIAL BUSINESS 432 MIS @20.5.	88.56
07-10	5190210009	Do	05/29/85	MILEAGE REIMBURSEMENT OFFICIAL BUSINESS - 49 MILES AT 20.5¢ PER MILE	10.00
07-10	5190210007	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–12/31/85	SUBSCRIPTION TO USA TODAY NEWSPAPER	52.20
07-10	5190210006	STANDARD OFFICE SUPPLY	06/11/85	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	21.92
07-11	5189030006	AT&T INFORMATION SYSTEMS	01/10/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,452.90
07-11	5190570003	POSTMASTER	06/18/85	10 SHEETS OF 22¢ STAMPS FOR OFFICE USE	220.00
07-15	5189560005	SOUTH CENTRAL BELL	05/11/85	CURRENT CHARGES FOR NATCHITOCHES OFFICE	150.65
07-15	5189560006	Do	05/11/85	AT&T INFORMATION SYSTEM CHARGE FOR NATCHITOCHES OFFICE	62.22
07-15	5189560007	Do	05/11/85	AT&T COMMUNICATIONS CHARGE FOR NATCHITOCHES OFFICE	14.80
07-15	5189560004	Do	05/16/85	AT&T COMMUNICATIONS CHARGE FOR MONROE OFFICE	53.47
07-15	5189560008	Do	05/16/85	CURRENT CHARGES FOR MONROE DISTRICT OFFICE	254.21
07-15	5189560009	Do	05/16/85	AT&T INFORMATION SYSTEMS CHARGE FOR MONROE OFFICE	214.30
07-15	5189560010	Do	06/01/85	MONTHLY SERVICE CHARGE FOR NATCHITOCHES OFFICE AND WATTS USAGE	235.77
07-15	5189560011	Do	06/01/85	MONTHLY SERVICE AND WATTS USAGE FOR MONROE OFFICE	294.61
07-15	5189560012	Do	06/11/85	CURRENT CHARGES FOR NATCHITOCHES OFFICE	133.86
07-15	5189560013	Do	06/11/85	AT&T INFORMATION SYSTEMS CHARGE FOR NATCHITOCHES OFFICE	65.18
07-15	5189560014	Do	06/11/85	AT&T COMMUNICATIONS CHARGE FOR NATCHITOCHES OFFICE	2.00
07-15	5189560001	Do	06/16/85	CURRENT CHARGES FOR MONROE DISTRICT OFFICE	291.21
07-15	5189560002	Do	06/16/85	AT&T INFORMATION SYSTEMS CHARGE FOR MONROE OFFICE	218.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	5189560003	Do	06/16/85	AT&T COMMUNICATIONS CHARGE FOR MONROE OFFICE	37.36
07-16	5192440017	HAVA JAVA	06/27/85	PORTION OF COFFEE BILL FOR CONSTITUENT AND OTHER BUSINESS USE	25.26
07-16	5192440016	THE WALL STREET JOURNAL	09/10/85–09/09/86	ONE YEAR'S SUBSCRIPTION FOR THE WASHINGTON OFFICE	107.00
07-18	5196530002	AMERICAN EXPRESS COMPANY	03/14/85	CONGRESSMAN'S TRIP TO DISTRICT (MONROE, LA) OH OFFICIAL BUSINESS	30.00
07-18	5196530003	Do	05/10/85	CONGRESSMAN'S TRIP TO DISTRICT (SHREVEPORT) ON OFFICIAL BUSINESS	330.00
07-18	5196530004	Do	05/14/85	CONGRESSMAN'S RETURN FLIGHT FROM TRIP TO DISTRICT (SHREVEPORT) ON OFFICIAL BUSINESS	330.00
07-18	5196530005	Do	05/17/85–05/18/85	CHARGE FOR CONGRESSMAN'S HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.69
07-18	5196530001	GEORGES'S LAKEVIEW EXXON	06/30/85	GAS FOR MOBILE OFFICE	123.00
07-18	5197450001	AMERICAN EXPRESS COMPANY	05/30/85–06/02/85	CONGRESSMAN'S ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS	660.00
07-18	5197450002	Do	06/08/85–06/09/85	CONGRESSMAN'S ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS	660.00
07-18	5197450003	Do	06/08/85–06/09/85	CHARGE FOR CONGRESSMAN'S HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.75
07-23	5196400016	EARL ARTHUR	06/01/85–12/01/85	6-MONTH SUBSCRIPTION TO THE SHREVEPORT TIMES FOR THE NATCHITCHES OFFICE	57.00
07-23	5196400018	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	45.66
07-23	5196400019	Do	05/01/85–05/31/85	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	43.40
07-23	5196400015	JERRY HUCKABY	06/02/85	MI REIMB FOR GAS EXPS FOR THE CONGRESSMAN WHILE HE WAS IN DISTRICT ON OFFICIAL BUSINESS 79.30 MI 20.5¢.	16.25
07-23	5196400017	OFFICE MACHINE SERVICE CO.	06/14/85	TONER & DISPURSANT FOR SAVIN COPY MACHINE IN MONROE OFFICE	40.30
07-23	5198700005	AMBASSADOR PRINTING	07/03/85	PRINTING OF CONGRESSMAN'S NEWSLETTER TO THE DISTRICT	3,567.00
07-23	5198700003	SOUTH CENTRAL BELL	07/01/85	MONTHLY SERVICE AND WATTS USAGE FOR MONROE OFFICE	374.80
07-23	5198700004	Do	07/01/85	MONTHLY SERVICE AND WATS USAGE FOR NATCHITOCHES OFFICE	252.96
07-29	5206560056	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	112.50
07-30	5207800029	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	AT&T INFORMATION SYSTEMS CHARGE FOR NATCHITOCHES DISTRICT OFFICE	68.22
07-30	5207800028	DAVID R RAMAGE	07/16/85	CHARGE FOR BUSINESS CARDS AND MEMO PADS FOR STAFF FOR USE WHEN CONDUCTING OFFICIAL BUSINESS	185.50
07-30	5207800025	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	45.66
07-30	5207800026	Do	06/01/85–06/30/85	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFF	43.40
07-30	5207800027	OFFICE MACHINE SERVICE CO.	07/12/85	PAPER FOR SAVIN COPIER IN MONROE DISTRICT OFFICE	43.00
07-30	5210890290	CRAIN LEASING CO., INC.	07/01/85–07/30/85	RENT MOBILE	474.60
07-30	5210890289	NATCHITOCHES PARISH POLICE JURY	07/01/85–07/30/85	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
07-31	5210690018	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	258.25
07-31	5211590016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	51.98
07-31	5212430046	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	94.22
07-31	5212560041	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	5.34
07-31	5212900215	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		7,042.55
07-31	5213240010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,003.26
08-06	5212380016	HAVA JAVA	07/18/85	COFFEE FOR CONSTITUENT/OFFICIAL BUSINESS IN WASHINGTON OFFICE	19.24
08-06	5212380019	DIANE RASBERRY	07/12/85–07/15/85	MILEAGE REIMBURSEMENT-268 MI @ 20.5¢ PER MILE	54.94
08-06	5212380020	Do	07/15/85	REIMBURSEMENT FOR GAS PURCHASED FOR MOBILE OFFICE	10.00
08-06	5212380017	SOUTH CENTRAL BELL	07/11/85	CURRENT CHARGES FOR NATCHITOCHES DISTRICT OFFICE	139.01
08-06	5212380018	Do	07/11/85	AT&T COMMUNICATIONS CHARGES FOR NATCHITOCHES DISTRICT OFFICE	11.52
08-16	5225540017	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	11.56
08-21	5231470012	ACCUCOM SYSTEMS CORP.	07/29/85	PRINTER RIBBONS FOR QUME IV PRINTER	59.20
08-21	5231470014	FIRESTONE STORES	07/23/85	REPLACEMENT OF TIRE AND WHEEL ALIGNMENT FOR MOBILE OFFICE	77.45
08-21	5231470013	HAVA JAVA	08/01/85	COFFEE FOR CONSTITUENT/OFFICIAL BUSINESS USE	20.09
08-21	5231470011	JERRY HUCKABY	06/23/85–07/01/85	MILEAGE REIMB WHILE IN DISTRICT ON OFFICIAL BUSINESS 128 1/2 MILES AT .205¢ PER MILE	26.34

08-21	5231470007	J T JAMES CORP	06/01/85	AIRFARE TO TRANSPORT CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	400.00
08-21	5231470005	MICHAEL S NEAL	06/01/85-06/06/85	MILEAGE REIMB 312 MILES AT .205 PER MILE	63.96
08-21	5231470004	Do	06/14/85-07/26/85	REIMB FOR GAS EXPENSES FOR MOBILE OFFICE	341.47
08-21	5231470015	DIANE RASBERRY	07/24/85	MILEAGE REIMB 216 MILES AS .205 PER MILE	44.28
08-21	5231470008	SOUTH CENTRAL BELL	07/16/85	CURRENT TELEPHONE CHARGES FOR MONROE OFFICE	233.69
08-21	5231470009	Do	07/16/85	AT&T COMMUNICATIONS CHARGES FOR MONROE OFFICE	43.69
08-21	5231470010	THE NATCHITOCHES TIMES	09/01/85-08/31/86	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
08-21	5231470006	TWIN CITY GLASS	07/23/85	REPLACEMENT OF WINDSHIELD FOR MOBILE OFFICE	100.00
08-22	5231460002	AMERICAN EXPRESS COMPANY	04/05/85-04/13/85	CONGRESSMAN'S ROUND TRIP PLANE TICKET - TRIP TO DISTRICT ON OFFICIAL BUSINESS	660.00
08-22	5231460001	Do	04/09/85-04/11/85	CHARGE FOR HOTEL ROOM AND LONG DISTANCE PHONE (BUSINESS CALLS) FOR CONGRESSMAN WHILE IN DISTRICT	109.29
08-22	5231460003	Do	04/21/85-04/22/85	CHARGE FOR HOTEL ROOM AND ONE MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.76
08-22	5231460004	Do	04/21/85-04/22/85	CONGRESSMAN'S ROUND TRIP PLANE TICKET - TRIP TO DISTRICT ON OFFICIAL BUSINESS	660.00
08-22	5233350012	LOU GEHRIG BURNETT	08/04/85-08/15/85	ROUNDTRIP AIRFARE--WASH, DC TO MONROE, LA--FOR OFFICIAL BUSINESS TRIP TO DISTRICT	692.00
08-22	5233350013	Do	08/04/85-08/15/85	REIMBURSEMENT FOR HOTEL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	544.91
08-22	5233350014	Do	08/04/85-08/15/85	FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	447.45
08-22	5233350015	Do	08/13/85	FOR GASOLINE FOR MOBILE OFFICE WHILE IN DISTRICT	25.00
08-23	5234500013	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	65.50
08-28	5239890290	CRAIN LEASING CO., INC.	08/01/85-08/30/85	RENT MOBILE	474.60
08-28	5239890289	NATCHITOCHES PARISH POLICE JURY	08/01/85-08/30/85	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
08-29	5239200023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	90.72
08-30	5240710001	STANDARD OFFICE SUPPLY	01/17/85	TYPEWRITER RIBBONS	25.50
08-30	5241330001	RYAN CHEVROLET	07/24/85	REPAIRS/MAINTENANCE ON MOBILE OFFICE	168.84
08-31	5242900219	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,903.03
08-31	5246210014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		6.50
08-31	5246410031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,113.04
09-05	5247540012	POSTMASTER	08/23/85	PURCHASE OF 450 STAMPS AT 22¢ EACH	99.00
09-05	5248590013	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT MONROE, LA.	3,035.00
09-06	5248450001	SOUTH CENTRAL BELL	08/01/85	WATS TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	332.92
09-06	5248450002	Do	08/01/85	AT&T COMMUNICATIONS CHARGES FOR WATS LINE IN MONROE DISTRICT OFFICE	88.20
09-06	5248450003	Do	08/01/85	WATS TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	209.79
09-06	5248450004	Do	08/01/85	AT&T COMMUNICATIONS CHARGES FOR WATS LINE IN NATCHITOCHES DISTRICT OFFICE	84.60
09-17	5256350007	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		206.60
09-17	5259340022	R L POLK & COMPANY	08/16/85	1985 MONROE, LA CITY DIRECTORY FOR OFFICE USE	190.00
09-17	5259340018	SOUTH CENTRAL BELL	08/01/85-08/31/85	WATS TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	247.82
09-17	5259340019	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS CHARGES FOR WATS LINE IN NATCHITOCHES DISTRICT OFFICE	43.20
09-17	5259340020	Do	08/01/85-08/31/85	WATS TELEPHONE CHARGES FOR MONROE OFFICE	361.89
09-17	5259340021	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS CHARGES FOR WATS LINE IN MONROE DISTRICT OFFICE	120.15
09-18	5256290021	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	AT&T INFORMATION SYSTEMS CHARGES FOR NATCHITOCHES DISTRICT OFFICE	67.53
09-18	5256290022	Do	07/16/85-08/15/85	AT&T INFORMATION SYSTEMS CHARGES FOR MONROE DISTRICT OFFICE	240.34
09-18	5256290009	COFFEE SYSTEM OF WASHINGTON	08/21/85-09/10/85	COFFEE FOR CONSTITUENT/OFFICIAL BUSINESS USE	38.50
09-18	5256290011	GENERAL DRAFTING COMPANY	08/27/85	MAPS OF WASHINGTON DC FOR USE BY CONSTITUENTS	44.00
09-18	5256290012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE CHARGES FOR THE MONROE DISTRICT OFFICE	46.58
09-18	5256290013	Do	07/01/85-07/31/85	TELEPHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	43.40
09-18	5256290008	MICHAEL S NEAL	07/27/85-08/29/85	REIMBURSEMENT FOR GAS EXPENSES FOR MOBILE OFFICE	184.80
09-18	5256290007	Do	08/01/85	MILEAGE REIMBURSEMENT 410.5 MILES AT 20.5¢ PER MILE	84.15
09-18	5256290005	OFFICE AND BUSINESS PRODUCTS, INC	09/03/85	2 BOXES OF TAPES FOR DICTAPHONE IN MONROE DISTRICT OFFICE	19.00
09-18	5256290014	DIANE RASBERRY	08/28/85	MILEAGE REIMB FOR TRANSPORTING THE CONGRESSMAN'S CAR ON OFFICIAL BUSS IN DIST 216 MILES @ 20.5¢ PER MI.	44.28
09-18	5256290019	SOUTH CENTRAL BELL	07/11/85-08/10/85	CURRENT CHARGES FOR NATCHITOCHES DISTRICT OFFICE	126.58
09-18	5256290020	Do	07/11/85-08/10/85	AT&T COMMUNICATIONS CHARGES FOR NATCHITOCHES OFFICE	13.90
09-18	5256290017	Do	08/16/85-09/15/85	CURRENT TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	220.83
09-18	5256290018	Do	08/16/85-09/15/85	AT&T COMMUNICATIONS CHARGES FOR MONROE DISTRICT OFFICE	49.16
09-18	5256290010	STANDARD OFFICE SUPPLY	06/28/85-08/16/85	MONROE DISTRICT OFFICE SUPPLIES	58.68
09-18	5256290006	WESTERN UNION TELEGRAPH	07/26/85	AMOUNT DUE FOR OFFICIAL TELEGRAMS	27.80
09-18	5256290015	RAY O WRIGHT	07/22/85-08/06/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	95.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	5256290016	Do	08/05/85–08/06/85	REIMBURSEMENT FOR FILM USED FOR PHOTOS (OFFICIAL BUSS)	14 79
09-19	5260280020	JERRY HUCKABY	07/05/85	MILEAGE REIMBURSEMENT FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 113 MIS @ 20.5¢.	23.16
09-19	5260280021	Do	07/27/85	MILEAGE REIMBURSEMENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 61 MILES AT 20.5¢ PER MILE	12 50
09-24	5261450018	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	28 92
09-24	5262210015	AMERICAN EXPRESS COMPANY	07/26/85–07/28/85	CONGRESSMAN'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC	636.00
09-24	5262210016	Do	08/05/85	CONGRESSMAN'S PLANE TICKET TO THE DISTRICT ON OFFICIAL BUSINESS DC-ALEXANDRIA	389.00
09-24	5262210017	Do	08/20/85	CONGRESSMAN'S RETURN PLANE TICKET FROM THE DISTRICT ON OFFICIAL BUSINESS SHREVEPORT-DC	330.00
09-24	5262210018	Do	08/29/85–08/30/85	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN'S TRIP TO THE DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC	640.00
09-24	5262210019	Do	08/29/85–08/30/85	HOTEL BILL FOR ROOM FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	76 30
09-24	5262790006	Do	06/22/85–06/23/85	ROUND TRIP AIRFARE FOR THE CONGRESSMAN'S TRIP TO THE DISTRICT ON OFFICIAL BUSINESS DC-SHREVEPORT-DC.	660.00
09-24	5262790007	Do	06/30/85–07/02/85	(CONGRESSMAN'S) CHARGE FOR HOTEL ROOM AND TELEPHONE CALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	113.28
09-24	5262790008	Do	06/30/85–07/02/85	ROUND TRIP AIRFARE FOR THE CONGRESSMAN'S TRIP TO THE DISTRICT ON OFFICIAL BUSINESS DC-SHREVEPORT-DC.	660.00
09-24	5262790009	Do	07/26/85–07/28/85	CHARGE FOR THE CONGRESSMAN'S HOTEL ROOM AND TELEPHONE CALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	50.80
09-27	5269890292	CRAIN LEASING CO., INC.	09/01/85–09/30/85	RENT MOBILE	474.60
09-27	5269890291	NATCHITOCHES PARISH POLICE JURY	09/01/85–09/30/85	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
09-30	5263510047	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	69.00
09-30	5268270008	DAVID R RAMAGE	08/31/85	CHARGE OF CALLING CARDS FOR DISTRICT OFFICE - NATCHITOCHES	24.00
09-30	5268410001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	43.40
09-30	5268410003	OFFICE MACHINE SERVICE CO.	09/06/85	PAPER FOR SAVIN COPY MACHINE IN MONROE DISTRICT OFFICE	43.00
09-30	5268410002	Do	09/09/85	TONER FOR SAVIN COPY MACHINE IN MONROE DISTRICT OFFICE	112.32
09-30	5268710015	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	AT&T INFORMATION SYSTEMS CHARGES FOR NATCHITOCHES DISTRICT OFFICE	67.53
09-30	5268710016	Do	08/16/85–09/15/85	AT&T INFORMATION SYSTEMS CHARGES FOR MONROE DISTRICT OFFICE	232.64
09-30	5268710013	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE CHARGES FOR THE MONROE DISTRICT OFFICE	46.58
09-30	5268710014	STANDARD OFFICE SUPPLY	09/11/85	TYPEWRITER RIBBONS FOR MONROE DISTRICT OFFICE	34.80
09-30	5268710017	Do	09/18/85	LABELS FOR OFFICE USE IN MONROE DISTRICT OFFICE	3.89
09-30	5273900214	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,894.85
09-30	5274660031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		179.73

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,261.00
MEMBERS CLERK HIRE	94,617.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,055.35

ADJUSTMENTS/REFUNDS

EXPENSES

02-15	5246980043	NEWS STAR-WORLD PUBLISHING CORPS	01/28/85–01/27/86	REFUND DUE TO DUPLICATE PAYMENT	(129.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(129.00)
TOTAL	**144,804.94**

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

ABARNO, MARIE I	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
BROG, DAVID	07/01/85–07/31/85	TEMPORARY EMPLOYEE	970.00
BROWN, MARK HOWARD	07/01/85–09/30/85	STAFF ASSISTANT	8,649.99
CALLAGHAN, CATHERINE M	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
COTTON, ORANDRA MARIE	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
HILL, ANGELO A	09/16/85–09/30/85	TEMPORARY EMPLOYEE	500.00
KNIGHT, KIMBERLY KAY	07/01/85–09/30/85	STAFF ASSISTANT	5,750.01
MARRA, ELIZABETH JULIA	07/01/85–09/30/85	STAFF ASSISTANT	5,175.00
MINUTES, MARY ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	8,400.00
MRUZ, JOHN H	07/01/85–09/30/85	STAFF ASSISTANT	11,000.01
NIKA, VASILIKE D	07/01/85–09/30/85	STAFF ASSISTANT	4,625.01
PETERSON, JILL S	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
ROYCE, JOANNE	07/01/85–07/19/85	STAFF ASSISTANT	844.44
SCHWABACHER, RICHARD A	07/01/85–09/30/85	STAFF ASSISTANT	8,000.01
SIMMONS, JESSIE	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
SPEAR, JONATHAN BOYD	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,000.01
STONE, CYNTHIA A	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
SWAN, ROY, JR	09/01/85–09/30/85	LBJ CONGRESSIONAL INTERN	970.00
THOMSON, JERALYN S	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,099.76
WILLADSEN, BERNICE J	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01

EXPENSES

07-10	5182310012	BENCHMARK SYSTEMS	06/10/85	COMPUTER RIBBONS	312.00
07-10	5182310010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS/NORTHFIELD OFFICE	63.30
07-10	5182310011	OJSERKIS PAPER/JANITOR SUPPLY	06/18/85	PAPER SUPPLIES/NORTHFIELD OFFICE	33.25
07-10	5183870002	MARK H BROWN	06/16/85–06/17/85	TVL FROM WASHINGTON DC TO DISTRICT & RETURN 133 MILES @ .205 TOLLS PENNS GROVE, NJ	33.97
07-10	5183870003	Do	06/16/85–06/17/85	LODGING IN DISTRICT	48.76
07-10	5184270006	WILLIAM J HUGHES	06/09/85	GASOLINE/LEASED AUTO	22.00
07-10	5190210012	AT&T INFORMATION SYSTEMS	05/20/85–06/19/85	ROTARY DESK TELEPHONE (PENNSVILLE OFFICE)	2.28
07-10	5190210010	NEW JERSEY BELL	05/20/85–06/19/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	21.24
07-10	5190210011	Do	05/20/85–06/19/85	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	4.77
07-23	5197600024	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	NORTHFIELD OFFICE	126.94
07-23	5197600018	GMAC	06/14/85–07/14/85	LEASED AUTO	325.00
07-23	5197600019	WILLIAM J HUGHES	06/24/85	GASOLINE/LEASED AUTO	27.00
07-23	5197600012	JOHN H MRUZ	06/07/85	TVL FM NORTHFIELD, NJ TO POMONA (MTG/FAA TECHNICAL CTR) & RTN 14 MI AT .205/MI	2.87
07-23	5197600013	Do	06/10/85	TVL FM NORTHFIELD, NJ TO POMONA (MTG/FAA TECHNICAL CTR) & RTN 14 MILES AT .205/MI	2.87
07-23	5197600014	Do	06/12/85	TVL FM BEESLESY PT., NJ TO GLASSBORO (MTG/STATE COLLEGE) & RTN 112 MILES AT .205/MI - TOLLS	25.46
07-23	5197600015	Do	06/19/85	TVL FM NORTHFIELD, NJ TO GLASSBORO (MTG/STATE COLLEGE) & RTN TO BEESLEYS PT 108 MILES AT .205/MI.	22.14
07-23	5197600016	Do	06/21/85	TVL FM NORTHFIELD, NJ TO POMONA (MTG/FAA TECHNICAL CENTER) & RTN 14 MI AT .205	2.87
07-23	5197600017	Do	06/28/85	TVL FM NORTHFIELD, NJ TO ATLANTIC CITY (S. NJ DEVELOPMENT COUNCIL LUNCH) & RTN TOLL - PARKING	2.50
07-23	5197600022	NEW JERSEY BELL	05/29/85–06/28/85	MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE)	114.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5197600023	Do	05/29/85-06/28/85	AT&T COMMUNICATIONS (NORTHFIELD OFFICE)	13.85
07-23	5197600021	THE STAR-LEDGER	08/01/85-10/31/85	SUBSCRIPTION/DC OFFICE	90.00
07-23	5197600020	BERNICE WILLADSEN	07/01/85-12/31/85	P.O. BOX FEE	26.50
07-23	5199620013	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS/NORTHFIELD OFFICE	63.30
07-23	5199620003	WILLIAM J HUGHES	06/03/85-06/07/85	TVL FROM OCEAN CITY, NJ TO WASH, DC VIA AUTO & RTN 362 MILES AT .205/MI - TOLLS	80.91
07-23	5199620004	Do	06/09/85	TVL FROM OCEAN CITY, NJ TO ERMA (ADDRESS CAPE MAY REGIONAL HIGH SCHOOL) & RTN 66 MI AT .205¢ - TOLLS.	14.03
07-23	5199620005	Do	06/10/85	TVL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES AT .205¢ PER MILE - TOLLS	40.45
07-23	5199620006	Do	06/13/85	TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	79.00
07-23	5199620007	Do	06/14/85	TVL FROM OCEAN CITY, NJ TO STONE HARBOR AND RETURN - 45 MILES AT .205/MI - TOLLS	10.83
07-23	5199620008	Do	06/15/85	TVL FROM OCEAN CITY, NJ TO WOODSTOWN AND RETURN 105 MILES AT .205/MI	21.53
07-23	5199620009	Do	06/17/85-06/21/85	TVL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO AND RETURN 362 MILES AT .205¢ - TOLLS	80.91
07-23	5199620010	Do	06/24/85-06/28/85	TVL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO & RTN - TOLLS	6.70
07-23	5199620011	Do	06/29/85	TVL FROM OCEAN CITY, NJ TO SEA ISLE CITY AND RETURN - TOLLS	.80
07-23	5199620012	Do	06/30/85	TVL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES AT .205/MI - TOLLS	40.45
07-29	5206200007	Do	06/01/85	TVL FR OCEAN CITY NJ TO CAPE MAY (NJ CO PROSECUTORS ASSN CONF) 78 MILES AT 20.5¢ PER MILE TOLLS	16.49
07-29	5206560024	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	21.00
07-30	5210890291	RONALD EPSTEIN	07/01/85-07/30/85	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
07-30	5210890292	SHEPHERD CIRCLE PARTNERSHIP	07/01/85-07/30/85	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,500.00
07-31	5211590017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	14.42
07-31	5212430047	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	117.59
07-31	5212560042	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.34
07-31	5212900114	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,297.48
07-31	5213240031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		211.49
07-31	5213470007	Do	07/31/85	CREDIT FOR 1984	(191.40)
08-05	5210810019	WILLIAM J HUGHES	07/03/85	GASOLINE/LEASED AUTO	25.00
08-05	5210810018	LANIER BUSINESS PRODUCTS INC	06/19/85	OFFICE SUPPLIES	111.40
08-05	5212840002	BENCHMARK SYSTEMS	07/22/85	COMPUTER RIBBONS	267.00
08-05	5212840001	DAVID R RAMAGE	07/22/85	CALLING CARDS/MRUZ	18.50
08-05	5212840003	WILLIAM J HUGHES	07/19/85	GASOLINE/LEASED AUTO	22.00
08-05	5212840004	Do	07/21/85	GASOLINE/LEASED AUTO	20.00
08-12	5217350026	GMAC	07/14/85-08/14/85	LEASED AUTO	325.00
08-12	5219590001	WILLIAM J HUGHES	07/02/85	TVL FROM WASHINGTON, DC-ATL CTY AUTO 16 MILES AT .205/MI - TOLLS	88.08
08-12	5219590002	Do	07/08/85	TVL FROM DISTRICT OCEAN CITY TO WASHINGTON, DC VIA AMTRAK	25.00
08-12	5219590003	Do	07/11/85-07/14/85	TVL FROM WASHINGTON, DC TO OCEAN CITY VIA AUTO AND RETURN 362 MILES AT .205/MILE - TOLLS	81.41
08-12	5219590004	Do	07/19/85	TVL FROM WASHINGTON, DC TO DISTRICT ATL CITY VIA US AIR	81.00
08-12	5220200022	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	ROTARY DESK TELEPHONE PENNSVILLE OFFICE	2.52
08-12	5220200021	CANTRELL/CUTTER PRINTING, INC	07/25/85	PRINTING	201.30
08-12	5220200025	WILLIAM J HUGHES	07/22/85-07/26/85	TVL FR OCEAN CITY, NJ TO WASH DC VIA AUTO & RETURN - TOLLS	7.20
08-12	5220200020	Do	07/29/85	GASOLINE/LEASED AUTO	15.00
08-12	5220200026	Do	07/29/85	TVL FR ATL CITY TO WASHINGTON	84.00
08-12	5220200023	NEW JERSEY BELL	06/20/85-07/19/85	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	26.55
08-12	5220200024	Do	06/20/85-07/19/85	AT&T COMMUNICATIONS PENNSVILLE OFFICE	6.35
08-12	5220660029	JOHN H MRUZ	07/01/85	TVL FROM NORTHFIELD, NJ TO POMONA MTG/FAA TECHNICAL CENTER & RETURN 14 MILES AT .205/MI	2.87

08-12	5220660030	Do	07/02/85	TVL FROM NORTHFIELD, NJ TO MILLVILLE & RTN MTG/US FISH & WILDLIFE SERV 60 MILES AT .205/MI	12.30
08-12	5220660031	Do	07/09/85	TVL FROM NORTHFIELD, NJ TO POMONA (MTG/FAA TECHNICAL CENTER) & RTN 14 MILES AT .205/MI	2.87
08-12	5220660032	Do	07/15/85	TVL FROM NORTHFIELD, NJ TO POMONA (MTG FAA TECHNICAL CENTER) & RETURN 14 MILES AT .205/MI	2.87
08-12	5220660033	Do	07/17/85	TVL FM NORTHFIELD, NJ/WILLINGBORO/POMONA & RTN FOR OFCL CONG BUSINESS 123 MI AT .205/MI - TOLLS.	26.22
08-12	5220660025	Do	07/19/85	TVL FROM NORTHFIELD, NJ TO PHILADELPHIA, PA/CONG BUSINESS TOLLS (AIRPORT)	1.75
08-12	5220660026	Do	07/23/85	TVL FROM NORTHFIELD, NJ TO CAMDEN (CAMDEN COL COLLEGE MTG) & RTN 87 MILES AT .205/MI TOLLS	19.84
08-12	5220660027	Do	07/24/85	TVL FROM BEESLEYS POINT TO POMONA, NJ & RETURN TO NORTHFIELD (MTG/FAA TECHNICAL CTR) 22 @ .205 TOLL.	4.81
08-12	5220660028	Do	07/25/85	TVL FM BEESLEYS PT, NJ TO WILLINGBORO (OFCL CONG MTG) & RTN TO NORTHFIELD 128 MILES AT .205/MI - TOLLS.	27.24
08-12	5220660024	Do	07/26/85	TVL FROM NORTHFIELD, NJ TO MILLVILLE & RTN (OFFICIAL CONG BUSINESS) 68 MILES AT .205/MI	13.94
08-12	5220660023	Do	07/30/85	TVL FROM NORTHFIELD, NJ TO POMONA TO ABSECON & RTN (OFFICIAL CONG BUSINESS) 24 MILES AT .205/MI	4.92
08-16	5225540018	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	6.35
08-16	5226510041	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.94
08-23	5233210021	AT&T INFORMATION SYSTEMS	07/02/85–08/02/85	NORTHFIELD OFFICE	135.53
08-23	5233210031	CALI COMMUNICATIONS, INC.	08/06/85	PRINTING SERVICES	434.00
08-23	5233210015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS/NORTHFIELD OFFICE	63.30
08-23	5233210018	WILLIAM J HUGHES	08/05/85	GASOLINE/LEASED AUTO	24.00
08-23	5233210019	NEW JERSEY BELL	06/29/85–07/28/85	MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE)	133.40
08-23	5233210020	Do	06/29/85–07/28/85	AT&T COMMUNICATIONS (NORTHFIELD OFFICE)	19.36
08-23	5233210014	OJSERKIS PAPER/JANITOR SUPPLY	08/04/85	TOWELS LINERS FOR DISTRICT OFFICE	59.40
08-23	5233210013	THE WALL STREET JOURNAL	11/12/85–11/12/86	SUBSCRIPTION/DC OFFICE	107.00
08-23	5233210017	THE WASHINGTON POST	10/03/85–10/03/86	SUBSCRIPTION/DC OFFICE	62.40
08-23	5234500014	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	26.00
08-28	5239890291	RONALD EPSTEIN	08/01/85–08/30/85	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
08-28	5239890292	SHEPHERD CIRCLE PARTNERSHIP	08/01/85–08/30/85	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,500.00
08-29	5239200024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	114.97
08-30	5242710003	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	ROTARY DESK TELEPHONE PENNSVILLE OFFICE	2.65
08-30	5242710001	WILLIAM J HUGHES	08/09/85	GASOLINE/LEASED AUTO	24.00
08-30	5242710002	Do	08/16/85	GASOLINE/LEASED AUTO	15.00
08-30	5242710004	NEW JERSEY BELL	07/20/85–08/19/85	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	25.60
08-30	5242710005	Do	07/20/85–08/19/85	AT&T COMMUNICATIONS PENNSVILLE OFFICE	4.96
08-31	5242900117	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,297.48
08-31	5246410011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		93.09
09-06	5248700025	JONATHAN B SPEAR	08/28/85	LODGING/CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	68.90
09-10	5252360010	GMAC	08/14/85–09/14/85	LEASED AUTO	325.00
09-24	5261450019	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.60
09-26	5267220017	AT&T INFORMATION SYSTEMS	08/02/85–09/02/85	NORTHFIELD OFFICE	135.53
09-26	5267220023	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS/NORTHFIELD OFFICE	63.30
09-26	5267220015	NEW JERSEY BELL	07/29/85–08/28/85	MONTHLY TELEPHONE SERVICE	141.01
09-26	5267220016	Do	07/29/85–08/28/85	AT&T COMMUNICATIONS	46.84
09-27	5269890293	RONALD EPSTEIN	09/01/85–09/30/85	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
09-27	5269890294	SHEPHERD CIRCLE PARTNERSHIP	09/01/85–09/30/85	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,500.00
09-30	5263510048	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	10.00
09-30	5268270014	BEST TIRE SERVICE	08/14/85	SERVICE/LEASED AUTO	29.25
09-30	5268270016	WILLIAM J HUGHES	09/07/85	GASOLINE/LEASED AUTO	15.00
09-30	5268270017	Do	09/09/85	GASOLINE/LEASED AUTO	26.00
09-30	5268270015	Do	09/11/85	LUNCH/CONSTITUENTS FROM SALEM CO. OFFICIAL BUSINESS	69.35
09-30	5268270013	MAINLAND JOURNAL	09/01/85–09/01/86	SUBSCRIPTION/NORTHFIELD OFFICE	9.00
09-30	5273900112	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,292.82
09-30	5274200014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		9.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J HUGHES—Con.					
09-30	5274660011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		(959.82)
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	99,014.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	13,598.30
				TOTAL	**113,582.55**
OFFICE OF THE HON. DUNCAN HUNTER					
SALARIES					
		CEDILLO, CATO S	07/01/85-09/30/85	STAFF ASSISTANT	4,950.00
		COLLINS, FRANK C, III	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	9,300.00
		Do	09/01/85-09/30/85	DISTRICT ADMINISTRATOR	2,416.67
		COLWELL, CRAIG H	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT/COMPUTER	3,249.99
		ELLIS, ANDREW K	09/30/85-09/30/85	DEFENSE ASSISTANT	69.44
		HESSMAN, JERI LYNN	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,791.67
		LLOYD, W LINDSAY, III	09/16/85-09/30/85	LEGISLATIVE ASSISTANT	708.33
		MARTIN, PETER H	09/01/85-09/30/85	LBJ CONGRESSIONAL INTERN	800.00
		MEDINA, ROBERTO C	07/01/85-09/30/85	STAFF ASSISTANT	4,860.00
		MIDDLETON, VICTORIA J	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	6,750.00
		PALAFOUTAS, JOHN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,749.99
		PARRIOTT, KEVIN	07/01/85-09/30/85	STAFF ASSISTANT	2,850.00
		PATTERSON, MELINDA M	07/01/85-09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	6,000.00
		RAHMES, T WILLIAM	07/01/85-09/13/85	DEFENSE ASSISTANT	5,069.44
		RAINVILE, CYNTHIA	07/01/85-09/30/85	STAFF ASSISTANT	1,650.00
		SACHARANSKI, JOHN	07/01/85-09/30/85	SPECIAL ASSISTANT	3,512.01
		SCHWAB, DAVID R	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,100.00
		SOTO, LILY	07/01/85-09/30/85	APPOINTMENTS SECRETARY-DISTRICT	5,310.00
		STARR, CAROLE J	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,350.00
		STUKEL, TERESA J	07/01/85-09/30/85	RECEPTIONIST-SECRETARY	3,750.00
		TRACY, HELEN S	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,884.00
		TROUP, CALVIN L	07/01/85-09/30/85	PRESS ASSISTANT	3,750.00
		WILKINSON, JAMES J	07/01/85-08/09/85	DISTRICT OFFICE ADMINISTRATOR	4,242.33
		YOUNG, ELIZABETH M	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,400.00
EXPENSES					
07-09	5183230006	CATO CEDILLO	06/11/85	REIMBURSEMENT FOR OFFICIAL TRAVEL EL CAJON TO EL CENTRO AND RETURN 236 MILES	48.38
07-09	5183230008	PACIFIC BELL	05/16/85-06/16/85	TELEPHONE CHARGES FOR IMPERIAL DISTRICT OFFICE	106.18
07-09	5183230009	Do	05/16/85-06/16/85	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL DISTRICT OFFICE	10.16

07-09	5183230007	THE RANCHO NEWS/STAGE LINE	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION	12.00
07-09	5183230005	WESTPARK TRAVEL SERVICE	06/06/85–06/08/85	ROUNDTRIP AIRFARE FOR JAY WILKINSON, SAN DIEGO TO DC AND RETURN	432.00
07-10	5182310017	CAL-COM	06/01/85–07/01/85	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
07-10	5182310019	DHL AIRWAYS, INC.	05/31/85	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON, DC	3.00
07-10	5182310020	Do	05/31/85	EXPRESS MAIL TO DISTRICT	12.00
07-10	5182310013	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	540.33
07-10	5182310014	Do	05/01/85–05/31/85	FTS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	43.24
07-10	5182310015	Do	05/01/85–05/31/85	FTS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	29.15
07-10	5182310021	KNOXAGE WATER	06/10/85	WATER COOLER RENTAL FOR CHULA VISTA DISTRICT OFFICE	16.00
07-10	5182310018	LOS ANGELES TIMES	06/03/85–07/29/85	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	20.00
07-10	5182310022	NINA O. MAY	06/18/85	TYPESETTING AND PRINTING OF DC INFORMATION SHEET	220.00
07-10	5182310016	SAN DIEGO DAILY TRANS.	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION EL CAJON DISTRICT OFFICE	72.00
07-16	5191740004	AT&T INFORMATION SYSTEMS	05/24/85–06/23/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28
07-16	5191740005	Do	05/24/85–06/23/85	EQUIPMENT CHARGES FOR IMPERIAL DISTRICT OFFICE	15.10
07-16	5191740001	BEATA S.STALNAKER	05/15/85–06/14/85	MONTHLY UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	151.76
07-16	5191740002	PACIFIC BELL	05/20/85–06/19/85	TELEPHONE SERVICE CHARGES FOR CHULA VISTA DISTRICT OFFICE	61.78
07-16	5191740003	Do	05/20/85–06/19/85	AT&T CHARGES FOR CHULA VISTA DISTRICT OFFICE	2.26
07-23	5199620015	CAL-COM	07/01/85–08/01/85	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
07-23	5199620018	DHL AIRWAYS, INC.	06/15/85	EXPRESS MAIL TO IMPERIAL DISTRICT	25.00
07-23	5199620020	Do	06/20/85	EXPRESS MAIL TO SAN DIEGO	3.00
07-23	5199620021	DHL AIRWAYS, INC.	06/03/85–06/10/85	EXPRESS MAIL SAN DIEGO TO WASHINGTON, DC	9.00
07-23	5199620017	ERIC C MONEY-PENNY	07/03/85	REIMBURSEMENT FOR TYPEWRITER RIBBON FOR CHULA VISTA DISTRICT OFFICE	3.45
07-23	5199620022	PACIFIC BELL	06/01/85–07/01/85	PACIFIC BELL WATS CHARGES FOR EL CAJON DISTRICT OFFICE	117.87
07-23	5199620023	Do	06/01/85–07/01/85	AT&T COMMUNICATIONS WATS USAGE CHARGES FOR EL CAJON DISTRICT OFFICE	10.28
07-23	5199620019	Do	06/04/85–07/04/85	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE/EL CAJON DISTRICT OFFICE	130.79
07-23	5199620024	Do	06/04/85–07/04/85	PACIFIC BELL CHARGES FOR TOLL CALLS/EL CAJON DISTRICT OFFICE	147.62
07-23	5199620014	SPARKLETTS DRINKING WATER CORP	05/30/85–06/30/85	WATER COOLER RENTAL AND BOTTLED WATER FOR EL CAJON DISTRICT OFFICE	30.15
07-23	5199620016	THE STAR NEWS	07/01/85–07/01/86	1 YEAR SUBSCRIPTION FOR CHULA VISTA DISTRICT OFFICE (CHULA VISTA EDITION)	28.20
07-25	5203270020	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	173.52
07-25	5203270021	COFFEE BUTLER SERVICE	06/27/85	COFFEE SUPPLIES FOR CONSTITUENTS	37.00
07-25	5203270019	DUNCAN HUNTER	05/24/85–05/27/85	REIMBURSEMENT FOR CAR RENTAL FOR MEMBER WHILE IN DISTRICT	134.13
07-25	5203270017	SAN DIEGO CLIPPING SERVICE	06/15/85–07/15/85	NEWS CLIPPING SERVICE	35.00
07-25	5203270018	SAN DIEGO OFFICE SUPPLY	05/24/85–07/03/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	75.43
07-29	5206560025	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	87.50
07-29	5206770010	THOMAS J LANKFORD	06/03/85	XEROX 'DEAR COLLEAGUE'	17.55
07-29	5206770009	Do	06/13/85	PRINT N/L - 2/C - T/S	4,898.60
07-29	5206770011	Do	06/18/85	XEROX LETTER - 5 PGS	36.69
07-30	5210890295	BEATA S.STALNAKER	07/01/85–07/30/85	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
07-30	5210890293	CITY OF CHULA VISTA	07/01/85–07/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	175.00
07-30	5210890294	IMPERIAL COUNTY TREASURER	07/01/85–07/30/85	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
07-31	5210620019	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	LOCAL EQUIPMENT CHARGES AT&T	82.67
07-31	5210620021	Do	05/01/85–05/30/85	AT&T LOCAL EQUIPMENT CHARGES	80.00
07-31	5210620023	Do	06/01/85–06/30/85	AT&T CHARGES FOR LOCAL EQUIPMENT	80.00
07-31	5210620020	C & P TELEPHONE	05/01/85–05/30/85	LOCAL EQUIPMENT CHARGES FOR C&P	22.68
07-31	5210620022	Do	06/01/85–06/30/85	LOCAL EQUIPMENT CHARGES FOR C&P	23.34
07-31	5210620012	COFFEE BUTLER SERVICE	07/11/85–07/18/85	COFFEE AND SUPPLIES FOR CONSTITUENTS	50.53
07-31	5210620010	DUNCAN HUNTER	06/20/85–07/20/85	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT BY MEMBER	488.88
07-31	5210620009	Do	07/16/85	CAB FARE TRANSPORTATION REIMBURSEMENT FOR TRAVEL BY MEMBER TO CAPITOL	7.00
07-31	5210620013	LOS ANGELES TIMES	06/03/85–08/26/85	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	30.00
07-31	5210620018	Do	06/03/85–08/26/85	SUBSCRIPTION SERVICE FOR CHULA VISTA DISTRICT OFFICE	24.00
07-31	5210620011	SAN DIEGO OFFICE SUPPLY	07/11/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE (CEMENT, MARKERS, ETC.)	30.72
07-31	5210620014	WESTPARK TRAVEL SERVICE	06/28/85	AIRFARE FOR MEMBER DC TO SAN DIEGO	262.00
07-31	5210620015	Do	07/08/85	AIRFARE FOR MEMBER FROM SAN DIEGO TO DC	319.00
07-31	5210620016	Do	07/11/85–07/15/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC-SAN DIEGO-DC	403.00
07-31	5210620017	Do	07/19/85–07/23/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC-SAN DIEGO-DC	473.00
07-31	5212470016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	171.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212520004	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	390.43
07-31	5212680011	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	10.24
07-31	5212900473	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,464.66
07-31	5213240011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,420.19
07-31	5213800014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		48.10
08-05	5210810020	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	45.44
08-05	5210810021	Do	06/01/85-06/30/85	FTS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	30.50
08-05	5210810022	Do	06/01/85-06/30/85	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	559.20
08-05	5212600014	C & P TELEPHONE	04/01/85-04/30/85	EQUIPMENT CHARGES LOCAL	23.55
08-05	5212600011	DUNCAN HUNTER	07/01/85	REIMBURSEMENT FOR TRANSPORTATION IN DISTRICT TO AIRPORT	20.00
08-05	5212600013	XEROX CORPORATION	01/16/85	TELECOPIER PAPER FOR EL CAJON DISTRICT OFFICE	76.50
08-05	5212600012	Do	06/17/85	LABELS FOR XEROX MACHINE FOR EL CAJON DISTRICT OFFICE	45.60
08-12	5220820021	AT&T INFORMATION SYSTEMS	06/24/85-07/24/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28
08-12	5220820022	Do	07/01/85-07/31/85	EQUIPMENT CHARGES FOR EL CAJON DISTICT OFFICE	192.75
08-12	5220820028	Do	07/24/85	EQUIPMENT CHARGES FOR IMPERIAL DISTRICT OFFICE	15.10
08-12	5220820023	BEATA S.STALNAKER	06/14/85-07/17/85	MONTHLY UTILITIES FOR EL CAJON DISTRICT OFFICE	243.84
08-12	5220820018	COMPUTER KONTROL, INC.	07/18/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	51.02
08-12	5220820019	DHL AIRWAYS, INC.	07/12/85	EXPRESS MAILING FROM DC TO SAN DIEGO	4.45
08-12	5220820020	DHL AIRWAYS, INC.	07/08/85	EXPRESS MAIL FROM DISTRICT TO WASH, DC.	3.00
08-12	5220820024	KNOXAGE WATER	07/01/85-07/31/85	WATER COOLER RENTAL FOR CHULA VISTA DISTRICT OFFICE	16.00
08-12	5220820027	PACIFIC BELL	06/16/85-07/16/85	TELEPHONE CHARGES FOR IMPERIAL DISTRICT OFFICE	97.44
08-12	5220820016	WESTPARK TRAVEL SERVICE	07/28/85	TRAVEL BY MEMBER TO DISTRICT AIRFARE ONE-WAY WASHINGTON DC TO SAN DIEGO	457.00
08-12	5220820017	Do	07/29/85	RETURN AIRFARE FOR MEMBER FROM DISTRICT TO WASHINGTON	221.00
08-12	5220820025	Do	08/02/85	AIRFARE FOR MEMBER FOR RECESS DC TO SAN DIEGO	211.00
08-12	5220820026	XEROX CORPORATION	07/18/85	TELECOPIER SUPPLIES FOR EL CAJON DISTRICT OFFICE	24.30
08-14	5224300015	CAL-COM	08/01/85-09/01/85	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
08-14	5224300019	COFFEE BUTLER SERVICE	08/08/85	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS	40.74
08-14	5224300014	DHL AIRWAYS, INC.	07/27/85	EXPRESS MAILING TO DISTRICT	3.00
08-14	5224300023	DUNCAN HUNTER	07/15/85-07/29/85	REIMBURSEMENT FOR CAB FARES IN DC TO AIRPORT, MEETING	57.00
08-14	5224300017	PACIFIC BELL	06/20/85-07/20/85	TELEPHONE CHARGES FOR CHULA VISTA DISTRICT OFFICE	53.63
08-14	5224300018	Do	06/20/85-07/20/85	AT&T CHARGES FOR CHULA VISTA DISTRICT OFFICE	.86
08-14	5224300013	SAN DIEGO OFFICE SUPPLY	07/17/85-07/19/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	33.52
08-14	5224300016	THE STAR NEWS	07/25/85-07/25/86	SUBSCRIPTIONS FOR EL CAJON DISTRICT OFFICE	30.00
08-16	5225590007	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	279.63
08-16	5226550017	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	17.99
08-23	5234500015	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	17.50
08-28	5239890295	BEATA S.STALNAKER	08/01/85-08/30/85	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
08-28	5239890293	CITY OF CHULA VISTA	08/01/85-08/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	175.00
08-28	5239890294	IMPERIAL COUNTY TREASURER	08/01/85-08/30/85	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
08-29	5239550024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	166.35
08-29	5240420001	THOMAS J LANKFORD	07/01/85-07/17/85	LABELS ON #10 ENVELOPES REORDER MEMOS, PRINT N/L - REORDER N/L	3,304.18
08-30	5241450009	ALPINE SUN	08/30/85-08/30/86	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	5.00
08-30	5241450008	AT&T INFORMATION SYSTEMS	07/09/85	INSTALLATION CHARGES FOR DC OFFICE	20.00
08-30	5241450010	CATO CEDILLO	08/22/85	REIMB FOR REFRESHMENTS FOR ADVISORY COUNCIL MEETING	6.47

08-30	5241450003	FRANK C COLLINS	08/01/85–08/15/85	REIMB FOR CAR RENTAL, GASOLINE & TOLLS ON OFFICIAL TRIP TO EL CAJON DISTRICT OFFICE	405.61
08-30	5241450002	Do	08/05/85–08/11/85	REIMB FOR MEALS ON OFFICIAL TRIP TO EL CAJON DISTRICT OFFICE	43.95
08-30	5241450015	DHL AIRWAYS, INC.	07/23/85	EXPRESS MAIL FROM EL CAJON DISTRICT OFFICE TO DC	3.00
08-30	5241450007	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	30.50
08-30	5241450004	KNOXAGE WATER	08/01/85–08/31/85	WATER COOLER RENTAL FOR CHULA VISTA DISTRICT OFFICE	16.00
08-30	5241450011	PACIFIC BELL	07/01/85–08/01/85	WATS CHARGES FOR EL CAJON DISTRICT OFFICE	88.01
08-30	5241450012	Do	07/01/85–08/01/85	AT&T CHARGES FOR WATS LINE/EL CAJON DISTRICT OFFICE	7.11
08-30	5241450013	Do	07/16/85–08/16/85	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	91.94
08-30	5241450014	Do	07/16/85–08/16/85	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL DISTRICT OFFICE	3.15
08-30	5241450006	SAN DIEGO CLIPPING SERVICE	07/15/85–08/15/85	CLIPPING SERVICE CHARGE	41.00
08-30	5241450005	SPARKLETTS DRINKING WATER CORP	07/03/85–07/30/85	COOLER RENTAL & BOTTLED WATER FOR EL CAJON DISTRICT OFFICE	25.15
08-30	5241610011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	564.13
08-30	5241610012	Do	07/01/85–07/31/85	FTS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	45.35
08-30	5241610008	PACIFIC BELL	07/04/85–08/05/85	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	168.93
08-30	5241610009	Do	07/04/85–08/05/85	AT&T COMMUNICATION CHARGES FOR EL CAJON DISTRICT OFFICE	153.87
08-30	5241610010	SAN DIEGO OFFICE SUPPLY	08/12/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	25.63
08-31	5242900483	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,467.64
08-31	5246210015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		5.20
08-31	5246410032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		587.59
09-05	5247210010	WESTPARK TRAVEL SERVICE	08/01/85–08/17/85	R/T AIRFARE FOR FRANK COLLINS ON OFFICIAL TRIP TO DISTRICT OFFICE DC TO SAN DIEGO AND RETURN	422.00
09-05	5247210011	Do	08/27/85	ONE-WAY AIRFARE FOR FRANK COLLINS TO DISTRICT OFFICE DC TO SAN DIEGO	211.00
09-05	5247540013	POSTMASTER	08/02/85	EXPRESS MAILING TO CONSTITUENT	21.50
09-06	5248410012	ITT DIALCOM	06/30/85	TAPE CONVERSION	483.28
09-06	5248700012	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28
09-06	5248700011	PACIFIC BELL	07/20/85–08/19/85	TOLL CALL CHARGES FOR CHULA VISTA DISTRICT OFFICE	76.68
09-06	5248700018	JOHN PETER PALAFOUTAS	06/26/85–07/24/85	REIMBURSEMENT FOR TRANSPORTATION, PARKING & TOLLS FOR OFFICIAL VISIT TO DISTRICT OFFICES	45.50
09-06	5248700019	Do	06/26/85–07/24/85	TRANSPORTATION TO/FM AIRPORT	20.00
09-06	5248700017	Do	08/12/85–08/16/85	CROWN CITY MOTEL	161.50
09-06	5248700014	Do	08/13/85	LUNCH WITH CONSTITUENT	8.75
09-06	5248700015	Do	08/13/85	DINNER W/CONSTITUENT	18.53
09-06	5248700016	Do	08/14/85	DINNER W/CONSTITUENT	24.59
09-06	5248700013	WESTPARK TRAVEL	08/12/85–08/16/85	ROUND TRIP AIRFARE FOR JOHN PALAFOUTAS ON OFFICIAL TRIP TO DISTRICT OFFICES DC TO SAN DIEGO & RETURN	422.00
09-10	5252360011	ITT DIALCOM	07/12/85	DELIVERY OF CHESHIRE LABELS	14.00
09-19	5260280027	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	192.75
09-19	5260280026	Do	08/01/85–09/01/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	20.15
09-19	5260280022	BEATA S.STALNAKER	07/17/85–08/15/85	UTILITIES FOR EL CAJON DISTRICT OFFICE	229.25
09-19	5260280028	CAL-COM	09/01/85–10/01/85	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
09-19	5260280030	COFFEE BUTLER SERVICE	08/29/85–09/12/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	54.53
09-19	5260280025	PACIFIC BELL	08/01/85–09/01/85	AT&T CHARGES FOR WATS LINE IN EL CAJON DISTRICT OFFICE	1.69
09-19	5260280024	Do	09/01/85–09/30/85	WATS CHARGE FOR EL CAJON DISTRICT OFFICE	118.47
09-19	5260280029	SPARKLETTS DRINKING WATER CORP	08/01/85–08/29/85	WATER COOLER RENT AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	35.15
09-19	5260280023	THE HERTZ CORP	08/24/85–08/30/85	CAR RENTAL FOR MEMBER IN DISTRICT	206.57
09-24	5261480007	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	151.68
09-24	5261560021	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.68
09-24	5262520008	DHL AIRWAYS, INC.	08/24/85	EXPRESS MAIL CHARGES FOR EL CAJON DISTRICT OFFICE	3.00
09-24	5262520009	EARLY WARNING INDUSTRIES	09/03/85	SERVICE CHARGE FOR ALARM SYSTEM IN EL CAJON DISTRICT OFFICE	45.13
09-24	5262520006	PACIFIC BELL	08/04/85–09/03/85	PACIFIC BELL CHARGES FOR TOLL CALLS FOR EL CAJON DISTRICT OFFICE	195.88
09-24	5262520007	Do	08/04/85–09/03/85	AT&T COMMUNICATION CHARGES FOR TOLL CALLS EL CAJON DISTRICT OFFICE	102.51
09-24	5262520004	THOMAS J LANKFORD	08/01/85	LABELS ON #10 ENVELOPES	69.46
09-24	5262520005	Do	08/01/85	CARDS - (F.C.) - 2/C	40.00
09-24	5262790010	CATO CEDILLO	06/25/85–08/22/85	REIMB FOR TRAVEL BY AUTO ON OFFICIAL BUSINESS IN DISTRICT	47.97
09-24	5262790014	ROBERTO C MEDINA	08/06/85–08/11/85	REIMB FOR TRAVEL BY AUTO ON OFFICIAL BUSINESS IN DISTRICT	17.53
09-24	5262790012	JOHN PETER PALAFOUTAS	08/12/85–08/15/85	REIMB FOR CAR RENTAL OFFICIAL TRIP TO DISTRICT	118.22
09-24	5262790011	KEVIN PARRIOTT	07/01/85–08/22/85	REIMB FOR TRAVEL BY AUTO ON OFFICIAL BUSINESS IN DISTRICT	60.19
09-24	5262790013	WESTPARK TRAVEL SERVICE	09/03/85	ONE WAY AIRFARE FOR MEMBER RETURN TO DC FROM MIDLAND, TX	199.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5266420003	CITY OF CHULA VISTA	07/01/84-12/31/84	CPI INDEX INCREASE FOR CHULA VISTA DISTRICT OFFICE RENT, PERIOD OF 7/84 TO 12/84	54.00
09-27	5269890297	BEATA S STALNAKER	09/01/85-09/30/85	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
09-27	5269890295	CITY OF CHULA VISTA	09/01/85-09/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	175.00
09-27	5269890296	IMPERIAL COUNTY TREASURER	09/01/85-09/30/85	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
09-30	5263510049	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	31.50
09-30	5273900475	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,383.05
09-30	5274660032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		432.52

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	800.00
MEMBERS CLERK HIRE	96,713.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,596.09
TOTAL	**136,109.96**

OFFICE OF THE HON. EARL HUTTO

SALARIES

		BENNETT, BARBARA L	07/01/85-09/30/85	SECRETARY	3,234.39
		BIVEN, CAROL A	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	8,280.00
		CARTER, TIM D	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		COTERA, CAROL A	07/01/85-07/31/85	LEGISLATIVE AIDE	1,509.38
		DEVILLE, DIANA COURTNEY	07/01/85-09/30/85	CASEWORKER	3,674.25
		FLYNN, JO ANN J	07/01/85-09/30/85	CASEWORKER	3,234.39
		HADAWAY, EARL J	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	7,135.02
		HARBISON, WILLIAM R	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		HARRIS, ANGELISA	07/01/85-09/30/85	SHARED EMPLOYEE	1,086.75
		HARRIS, LEISA SHANNON	09/03/85-09/30/85	LEGISLATIVE CORRESPONDENT	1,166.67
		JARRETT, LAURIE C	08/26/85-09/30/85	SHARED EMPLOYEE	422.63
		KNEPPER, RANDOLPH L	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,649.07
		PRICE, PAMELA VAWTER	07/01/85-09/30/85	SECRETARY	2,587.50
		SHARP, MARY K	07/01/85-09/30/85	RECEPTIONIST/STAFF ASST	4,347.00
		SPRACHER, SARA E	07/01/85-09/30/85	CASEWORKER	7,503.75
		TAMURA, THOMAS T	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	13,196.25
		TIMMONS, JEANNE	07/01/85-09/30/85	EXECUTIVE SECRETARY	8,409.39
		WARREN, GORDON WADE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,145.32
		WHITE, MARIAN EVELYN	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,140.00

EXPENSES

07-15	5190300004	ALERT COMMUNICATIONS	06/01/85-06/30/85	ANSWERING SERVICE-PANAMA CITY OFC	70.00
07-15	5190300019	AT&T CONSUMER SALES & SERVICE	04/24/85-08/05/85	TELEPHONE EQUIPMENT-PANAMA CITY OFC	11.73

07-15	5190300020	AT&T INFORMATION SYSTEMS	05/14/85–06/03/85	TELEPHONE EQUIPMENT-PENSACOLA OFC	167.57
07-15	5190300021	CAROL A. BIVEN	04/01/85–05/29/85	IN-DISTRICT STAFF TRAVEL-483 MI @ 20.5¢	99.02
07-15	5190300010	BOQ BILLETING FUND #2411	04/19/85	LODGING FOR MEMBER	10.00
07-15	5190300014	CENTEL	05/25/85–06/24/85	TELEPHONE SERVICE-SHALIMAR OFC	81.90
07-15	5190300015	Do	05/25/85–06/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE-SHALIMAR OFC	49.75
07-15	5190300013	DAVID R RAMAGE	05/03/85	PRINTING DEAR COLLEAGUE LETTERS	9.00
07-15	5190300005	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	FTS SERVICE-SHALIMAR OFC	24.37
07-15	5190300006	Do	04/01/85–04/30/85	FTS SERVICE-PENSACOLA OFC	48.74
07-15	5190300007	Do	04/01/85–04/30/85	FTS SERVICE-PANAMA CITY OFC	48.74
07-15	5190300030	EARL HADAWAY	05/01/85–05/31/85	IN-DISTRICT STAFF TRAVEL-2,488.5 MI @ 20.5¢	510.14
07-15	5190300031	Do	05/01/85–05/31/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	74.83
07-15	5190300022	PAMELA VAWTER PRICE	04/29/85–05/31/85	IN-DISTRICT STAFF TRAVEL-227.2 MI @ 20.5¢	46.58
07-15	5190300012	QUALITY LEASING, INC	05/03/85–05/05/85	RENTAL CAR FOR JEANNE TIMMONS	24.00
07-15	5190300001	SOUTHERN BELL	04/14/85–05/13/85	TELEPHONE SERVICE-PENSACOLA OFC SOUTHERN BELL	224.22
07-15	5190300002	Do	04/14/85–05/13/85	AT&T INFORMATION SYSTEMS	167.57
07-15	5190300003	Do	04/14/85–05/13/85	AT&T COMMUNICATIONS	5.50
07-15	5190300016	Do	04/23/85–05/22/85	TELEPHONE SVC-PANAMA CITY OFC SOUTHERN BELL	111.74
07-15	5190300017	Do	04/23/85–05/22/85	AT&T INFORMATION SYSTEMS-PANAMA CITY OFFICE	117.72
07-15	5190300018	Do	04/23/85–05/22/85	PANAMA CITY OFC-AT&T COMMUNICATIONS	3.00
07-15	5190300011	THE TRI-CITY LEDGER	06/01/85–05/31/86	1-YEAR SUBSCRIPTION	14.00
07-15	5190300023	VISA	05/02/85	LODGING FOR MEMBER-SHERATON CORONADO, FORT WALTON BEACH, FL	39.90
07-15	5190300024	Do	05/02/85	LODGING FOR EARL HADAWAY-SHERATON CORONADO, FORT WALTON BEACH, FL	39.90
07-15	5190300025	Do	05/02/85	LODGING FOR JEANNE TIMMONS-SHERATON CORONADO, FORT WALTON BEACH, FL	39.90
07-15	5190300026	Do	05/02/85	LODGING FOR CAROL COTERA-SHERATON CORONADO, FORT WALTON BEACH, FL	39.90
07-15	5190300028	Do	05/19/85	LODGING FOR MEMBER-RED ROOF INN, PENSACOLA	30.26
07-15	5190300027	Do	05/19/85–05/20/85	OFFICIAL TRAVEL BY MEMBER-COMMERCIAL AIR-NEW YORK CITY TO PENSACOLA, FL & RETURN TO WASHINGTON, DC.	448.00
07-15	5190300029	Do	06/21/85–06/23/85	OFFICIAL TRAVEL BY MEMBER-COMMERCIAL AIR-WASHINGTON, DC TO PANAMA CITY, FL & RETURN	342.00
07-15	5190300009	MARIAN EVELYN WHITE	05/02/85–05/04/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE REGISTRATION FEE	60.00
07-29	5206560026	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	170.08
07-30	5210890296	BECK PROPERTIES	07/01/85–07/30/85	OLDE TOWNHOUSE SQUARE #110-B	770.77
07-31	5212460025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	190.42
07-31	5212510009	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	16.97
07-31	5212590024	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	9.06
07-31	5212900047	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,249.16
07-31	5213240032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		608.93
08-05	5211840011	BASE BILLETING (SUNDRY FUND)	06/15/85	LODGING FOR MEMBER	4.00
08-05	5211840009	CAROL A. BIVEN	06/05/85–07/06/85	IN-DISTRICT STAFF TRAVEL 344 MI AT 20.5¢	70.52
08-05	5211840012	EARL HADAWAY	06/01/85–06/30/85	IN-DISTRICT STAFF TRAVEL 801.4 MI AT 20.5¢	164.29
08-05	5211840013	Do	06/05/85–06/30/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	19.55
08-05	5211840010	PAMELA VAWTER PRICE	06/03/85–06/28/85	IN-DISTRICT STAFF TRAVEL 196.5 MI AT 20.5¢	40.28
08-16	5225580012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	11.23
08-16	5226540033	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.75
08-20	5232620003	DAVID R RAMAGE	06/12/85–07/15/85	PRINTING CALLING CARDS, FORM LETTERS AND LETTERHEAD	254.00
08-20	5232620004	EARL HUTTO	07/02/85–07/03/85	TRAVEL BY AUTO - WASHINGTON, DC TO PANAMA CITY, FL 963 MI AT 20.5¢	197.42
08-20	5232620005	Do	07/04/85–07/07/85	IN DISTRICT TRAVEL BY AUTO 240 MI AT 20.5¢	49.20
08-20	5232620002	LSW, INC	06/27/85	DATA PROCESSING AND LASER PRINTING OF 5,007 LETTERS	1,216.05
08-20	5232620001	R L POLK AND CO	05/16/85	1985 PANAMA CITY, FL CITY DIRECTORY	78.00
08-23	5234500016	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	114.27
08-26	5235330004	ALERT COMMUNICATIONS	07/01/85–07/31/85	ANSWERING SERVICE - PANAMA CITY OFC	70.00
08-26	5235330006	AT&T INFORMATION SYSTEMS	05/23/85–06/23/85	TELEPHONE EQUIPMENT - PANAMA CITY OFC	121.66
08-26	5235330001	CENTEL	06/25/85–07/24/85	TELEPHONE SERVICE - SHALIMAR OFC	80.90
08-26	5235330002	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS	1.90
08-26	5235330003	CENTRAL TEL CO OF FLORIDA	06/25/85–07/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75
08-26	5235330011	GENERAL SERVICES ADMINISTRATION	05/01/85–06/30/85	FTS SERVICE - PENSACOLA OFC	97.48
08-26	5235330012	Do	05/01/85–06/30/85	FTS SERVICE - SHALIMAR OFC	48.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	5235330013	Do	05/01/85-06/30/85	FTS SERVICE - PANAMA CITY OFC	97.48
08-26	5235330007	SOUTHERN BELL	05/14/85-06/13/85	TELEPHONE SERVICE - (PENSACOLA OFC)	225.14
08-26	5235330008	Do	05/14/85-06/13/85	AT&T COMMUNICATIONS	6.05
08-26	5235330009	Do	05/23/85-06/22/85	TELEPHONE SERVICE - PANAMA CITY OFC	111.74
08-26	5235330010	Do	05/23/85-06/22/85	AT&T COMMUNICATIONS	1.00
08-26	5235330005	UNIQUE BUSINESS SERVICES	07/01/85-09/30/85	ANSWERING SERVICE - SHALIMAR OFC	200.00
08-26	5235740013	CAROL A. BIVEN	07/07/85-07/31/85	IN-DISTRICT STAFF TRAVEL - 103 MILES @ .205¢	21.12
08-26	5235740020	EARL HADAWAY	07/01/85-07/13/85	IN-DISTRICT STAFF TRAVEL - 1,876.7 MILES @ .205	384.72
08-26	5235740021	Do	07/01/85-07/13/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	49.96
08-26	5235740015	EARL HUTTO	07/11/85-07/30/85	3 ROUND TRIPS (60 MILES EACH) TO/FM DULLES AIRPORT - 180 MILES @ .205¢	36.90
08-26	5235740014	PAMELA VAWTER PRICE	07/01/85-08/02/85	IN-DISTRICT STAFF TRAVEL - 247.6 MILES @ .205	50.76
08-26	5235740016	VISA	07/08/85	OFFICIAL MEMBER TRAVEL BY COMMERCIAL AIR - PANAMA CITY, FL TO WASHINGTON, DC	171.00
08-26	5235740017	Do	07/11/85-07/14/85	OFFICIAL MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	342.00
08-26	5235740018	Do	07/19/85-07/22/85	OFFICIAL MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	342.00
08-26	5235740019	Do	07/26/85-07/30/85	OFFICIAL MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	342.00
08-28	5239890296	BECK PROPERTIES	08/01/85-08/30/85	OLDE TOWNHOUSE SQUARE #110-B	770.77
08-29	5239570027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	184.69
08-31	5242900049	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,935.19
08-31	5246410012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,041.58
09-05	5248590014	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT PANAMA CITY FL 00000	801.00
09-24	5261470012	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	1.08
09-27	5269890298	BECK PROPERTIES	09/01/85-09/30/85	OLDE TOWNHOUSE SQUARE #110-B	770.77
09-30	5263510050	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	29.00
09-30	5273900046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,792.05
09-30	5274200015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		5.20
09-30	5274660012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		286.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	89,721.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,665.10
TOTAL	**114,326.86**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

CALLAHAN, MARGARET PARKER	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,506.06
DURANTE, PATRICK J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	7,199.34
EATON, JOHN M	07/01/85-09/30/85	SYSTEMS ANALYST	4,758.12
FLETCHER, CYNTHIA A	07/01/85-09/30/85	EXECUTIVE SECRETARY	9,808.20

		GANAKOS, ALEXA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		GLAZIER, JUDITH WOLVERTON	07/01/85–09/30/85	EXECUTIVE ADMINISTRATOR	11,391.90
		HARPER, DONNA M	07/01/85–09/30/85	PRESS SECRETARY	8,678.01
		HORSTMAN, ALICE HOAG	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	10,734.63
		KELLY, ANN WOODWARD	07/01/85–09/30/85	APPOINTMENT SECRETARY	8,247.18
		MITCHELL, HEIDI JANE S	07/01/85–09/30/85	STAFF ASSISTANT	3,822.21
		MURRAY, ANNE C	07/01/85–09/30/85	CLERK	776.25
		SHORT, NANCY M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,442.97
		SODARO, JEAN P	07/01/85–09/30/85	CASEWORKER	6,714.36
		WESTNER, FRANCES C	07/01/85–09/30/85	EXECUTIVE ASSISTANT	10,734.63
		WOLVERTON, MARY ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	5,232.75

EXPENSES

07-10	5182310024	HENRY J HYDE	06/21/85–06/23/85	MILEAGE-RD TRIP-42 MI @ 20.5	8.61
07-10	5182310023	UNITED AIR LINES	06/21/85–06/23/85	MEMBER-RD TRIP-WASHINGTON/CHICAGO/WASHINGTON	204.00
07-10	5184300024	STANLEY GLAZIER	06/01/85–06/30/85	JANITORIAL SERVICE-DISTRICT OFFICE (ELMHURST)	200.00
07-10	5190210013	ILLINOIS BELL TELEPHONE COMPANY	06/10/85–07/09/85	MONTHLY SERVICE - DISTRICT OFFICE (ELMHURST)	92.95
07-10	5190210014	Do	06/10/85–07/09/85	ELMHURST AT&T COMM	5.19
07-18	5196280024	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION - WASHINGTON OFFICE	58.50
07-18	5197580001	JUDY GLAZIER	06/24/85–06/27/85	OFFICIAL BUSINESS - DISTRICT STAFF - AIR FARE: CHICAGO/WASHINGTON/CHICAGO	456.00
07-18	5197580002	Do	06/24/85–06/27/85	HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE - J.W. MARRIOTT	321.55
07-18	5197580003	Do	06/24/85–06/27/85	MEALS: BULLFEATHERS AND AMERICAN CAFE	22.48
07-18	5197580004	Do	06/26/85–06/27/85	CAB FARE	6.10
07-23	5189530001	YEAR BOOK DEPARTMENT	06/27/85	OFFICIAL REFERENCE - FOR US IN WASHINGTON OFFICE - (1) COPY OF 1985 EDITOR AND PUBLISHER YEARBOOK.	60.00
07-23	5196500028	HENRY J HYDE	06/23/85	CAB FARE - HOME IN BENSENVILLE, ILLINOIS TO CHICAGO O'HARE AIRPORT	12.00
07-23	5199280003	COMMONWEALTH EDISON	06/04/85–07/03/85	UTILITY SERVICES - DISTRICT OFFICE (ELMHURST) SUITE #112	10.12
07-23	5199280004	Do	06/04/85–07/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE #114	9.29
07-23	5199280005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE-DISTRICT OFFICE (DES PLAINES)	60.25
07-23	5199290001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	07/01/85–07/31/85	SPECIAL ASSESSMENT TO SUPPORT THE PAYROLL OF JF KETCHAM-COLWILL STAFF ASSISTANT OF EESC	100.00
07-23	5199290003	HENRY J HYDE	07/11/85–07/14/85	MILEAGE - RD TRIP - 42 MILES AT 20.5¢ PER MILE	8.61
07-23	5199290002	UNITED AIR LINES	07/11/85–07/14/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	204.00
07-25	5203270023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)	76.70
07-25	5203270022	THE DAILY & SUNDAY HERALD	07/12/85–09/06/85	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)	16.40
07-29	5206560027	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	18.00
07-29	5206720016	HENRY J HYDE	07/17/85	FOR OFFICIAL USE: (1) COPY OF THE CUBAN REVOLUTION: 25 YEARS LATER PLUS POSTAGE	13.95
07-29	5206770012	XEROX CORPORATION	05/28/85	OFFICE SUPPLIES FOR DISTRICT (ELMHURST)	48.96
07-30	5206620016	POSTMASTER	07/11/85	1000 STAMPS AT 22¢ EACH, 50 STAMPS AT $1 EACH, 100 STAMPS AT 50¢ EACH	320.00
07-30	5210890298	FIRST NATIONAL BANK OF DES PLAINES	07/01/85–07/30/85	RENT 701 EAST LEE ST DES PLAINES,IL 60016	1,200.00
07-30	5210890297	GRAND OAK PARTNERSHIP	07/01/85–07/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,300.75
07-31	5211590018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	49.67
07-31	5212440001	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	121.12
07-31	5212900242	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,977.17
07-31	5213240012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,075.43
07-31	5213800015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		6.50
08-05	5210200007	AT&T INFORMATION SYSTEMS	07/12/85–08/11/85	MONTHLY SERVICE - DISTRICT OFFICE - ELMHURST	73.51
08-05	5210200008	CENTRAL TELEPHONE	07/07/85–08/06/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	386.54
08-05	5210200009	Do	07/07/85–08/06/85	AT&T COMMUNICATIONS FOR DES PLAINES	2.86
08-05	5210200006	HENRY J HYDE	07/19/85–07/22/85	MILEAGE - RD TRIP TO AIRPORT 42 MILES AT 20.5¢ PER MILE	8.61
08-05	5210200003	JEAN SODARO	07/19/85	OFFICIAL BUSINESS DISTRICT STAFF-SOCIAL SECURITY DISABILITY BRIEFING MILEAGE 23 MILES AT 20.5¢ PER MILE	11.72
08-05	5210200004	Do	07/19/85	LUNCH WITH BRIEFING	6.31
08-05	5210200005	UNITED AIR LINES	07/19/85–07/22/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	204.00
08-05	5210600014	THOMAS J LANKFORD	07/01/85–07/02/85	RE-ORDER LETTERHEAD - 2/C PRINT WELCOME TO WASH - T/S - MEMO PADS	254.50
08-05	5211760031	STANLEY GLAZIER	07/01/85–07/31/85	JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)	200.00
08-05	5212600015	ABRAMS COFFEE TIME	07/26/85	SUPPLIES WASHINGTON OFFICE	41.00
08-05	5212600017	GRAND OAK PARTNERSHIP	04/03/85–07/03/85	ELECTRICAL USAGE - DISTRICT OFFICE - ELMHURST SUITE 112, 114	123.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5212600016	HEIDI JANE S MITCHELL	07/19/85	OFCL BUSINESS DISTRICT STAFF SOCIAL SECURITY DISABILITY BRIEFING 30 MI AT 20.5¢, LUNCH	12.21
08-06	5212380021	HENRY J HYDE	07/30/85	OFFICIAL BUSINESS-1 COPY OF THE DEMOCRATIC MASK: THE CONSOLIDATION OF THE SANDINISTA REVOLUTION.	5.00
08-08	5210260006	Do	07/19/85	1 COPY OF INTERNAT'L IMPLICATIONS OF PAPAL ASSASSINATION ATTEMPT: A CASE OF STATE-SPONSORED TERRORISM.	13.95
08-12	5220200027	ILLINOIS BELL TELEPHONE COMPANY	07/10/85–08/09/85	MONTHLY SERVICE - DISTRICT OFFICE (ELMHURST)	93.00
08-12	5220200028	Do	07/10/85–08/09/85	AT&T COMM	12.83
08-14	5224230008	HENRY J HYDE	01/07/85–08/06/85	OFFICIAL - EXPENDITURES INCURRED IN DISTRICT OFFICE (DES PLAINES)	23.54
08-14	5224230009	Do	01/07/85–08/06/85	COST OF DUPLICATING	4.60
08-16	5225540019	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	72.49
08-16	5226570026	ILLINOIS BELL TELEPHONE CO	07/20/85–07/20/86	(2) DIRECTORY LISTINGS - DISTRICT OFFICE (DES PLAINES)	40.80
08-22	5231730018	HENRY J HYDE	08/02/85–08/08/85	MILEAGE - RD TRIP - 42 MI @ .205	8.61
08-22	5231730020	Do	08/13/85–08/14/85	MILEAGE - RD TRIP - 42 MI @ .205	8.61
08-22	5231730017	UNITED AIR LINES	08/02/85–08/08/85	MEMBER RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	204.00
08-22	5231730019	Do	08/13/85–08/14/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	204.00
08-22	5233350016	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	MONTHLY SERVICE-DISTRICT OFFICE (ELMHURST)	73.51
08-22	5233350017	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE-DISTRICT OFFICE-ELMHURST	76.70
08-23	5233210022	JUDY GLAZIER	08/08/85–08/13/85	OFFICIAL BUSINESS - DISTRICT STAFF - AIRFARE CHICAGO/WASHINGTON/CHICAGO	238.00
08-23	5233210023	Do	08/08/85–08/13/85	OFFICIAL BUSINESS - DISTRICT STAFF - MEALS CAB FARES	79.69
08-23	5233210024	Do	08/16/85	OFFICIAL BUSINESS - DISTRICT STAFF - AIRFARE CHICAGO/WASHINGTON	102.00
08-23	5234500017	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	18.00
08-23	5234560005	JUDY GLAZIER	08/08/85–08/13/85	OFCL BUSS - DIST STAFF HOTEL ACCOMMODATIONS - JW MARRIOTT HOTEL, MEALS & TELEPHONE	484.93
08-23	5234560006	HEIDI JANE S MITCHELL	08/12/85–08/16/85	OFCL BUSS - DIST STAFF HOTEL ACCOMMODATIONS - JW MARRIOTT HOTEL, MEALS & TELEPHONE	484.93
08-26	5235230008	Do	08/19/85	OFFICIAL BUSINESS STAFF ILLINOIS DEPT ON AGING SEMINAR 62 MILES AT 20.5¢ PER MILE AND TOLLS	14.31
08-26	5235230009	Do	08/19/85	LUNCH	4.21
08-28	5239400016	CENTRAL TELEPHONE	08/07/85–09/06/85	DISTRICT OFFICE (DES PLAINES)	430.50
08-28	5239400015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	60.25
08-28	5239890298	FIRST NATIONAL BANK OF DES PLAINES	08/01/85–08/30/85	RENT 701 EAST LEE ST DES PLAINES,IL 60016	1,200.00
08-28	5239890297	GRAND OAK PARTNERSHIP	08/01/85–08/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,300.75
08-29	5239200025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	117.62
08-30	5241450016	STANLEY GLAZIER	08/01/85–08/31/85	JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)	200.00
08-31	5242900247	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,967.56
08-31	5246210016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		27.30
08-31	5246410033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		615.75
09-06	5248440010	JUDY GLAZIER	09/03/85	OFFICIAL BUSINESS-DISTRICT STAFF-HOTEL ACCOMMODATIONS AND MEAL (J.W. MARRIOTT)	133.32
09-06	5248440011	Do	09/04/85	OFFICIAL BUSINESS-DISTRICT STAFF-TAXI FARE	2.10
09-06	5248700020	HEIDI JANE S MITCHELL	08/11/85–08/16/85	OFCL BUSS - DIST STAFF: AIRFARE-CHICAGO/WASH/CHICAGO MILEAGE: RD TRIP-HOME TO A/P AND RTN 42 MI @ .205.	212.60
09-06	5248700022	Do	08/11/85–08/16/85	MEALS, METRO FARES	10.99
09-06	5248700026	Do	08/11/85–08/16/85	PARKING, TAXI, TOLLS	15.60
09-10	5252360012	ABRAMS COFFEE TIME	09/05/85	SUPPLIES FOR WASHINGTON OFFICE (COFFEE FOR VISITING CONSTITUENTS)	41.00
09-12	5254220006	COMMONWEALTH EDISON	07/03/85–09/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE 112 - TWO MONTHS' SERVICE	19.64
09-12	5254220007	Do	07/03/85–09/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE 114 - TWO MONTHS' SERVICE	21.43
09-12	5254610003	THE NATIONAL INTEREST	09/15/85–09/15/86	SUBSCRIPTION - WASHINGTON OFFICE - ONE YEAR 4 QUARTERLY ISSUES	15.50

09-17	5255440005	CONTINENTAL CABLEVISION	08/13/85–09/30/85	CABLE SERVICE FOR DISTRICT OFFICE	62.31
09-17	5255440003	ILLINOIS BELL TELEPHONE COMPANY	08/10/85–09/09/85	MONTHLY SERVICE - DISTRICT OFFICE (ELMHURST)	97.43
09-17	5255440004	Do	08/10/85–09/09/85	AT&T COMM	4.43
09-17	5259340024	JUDY GLAZIER	09/04/85	OFFICIAL BUSINESS-DISTRICT STAFF-AIRFARE 1-WAY WASHINGTON/CHICAGO	102.00
09-17	5259340023	JEAN SODARO	08/19/85–08/20/85	OFFICIAL BUSINESS-DISTRICT STAFF-LAY ADVOCATE TRAINING-MILEAGE 46 MI @ 20.5, PARKING (2 DAYS)	23.44
09-24	5261450020	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	58.65
09-24	5261530001	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.13
09-24	5262520010	JEAN SODARO	09/09/85	PARKING AT O'HARE AIRPORT WHEN STAFF FLEW INTO WASHINGTON FOR ONE DAY	9.00
09-24	5262700021	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY SERVICE - DISTRICT OFFICE (DES PLAINES)	60.25
09-24	5262700022	ILLINOIS BELL TELEPHONE CO	08/16/85–08/16/86	(2) LISTINGS IN ARL & RSL DIRECTORY - DISTRICT OFFICE (DES PLAINES)	40.80
09-24	5262790016	JUDY GLAZIER	09/09/85–09/11/85	STAFF LODGING	204.59
09-24	5262790015	Do	09/09/85–09/12/85	OFFICIAL BUSINESS - DISTRICT STAFF AIRFARE WASHINGTON/CHICAGO	102.00
09-24	5262790017	Do	09/12/85	PARKING IN DISTRICT	2.50
09-25	5266240030	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY SERVICE-DISTRICT OFFICE (ELMHURST)	76.70
09-25	5266240029	HUMAN EVENTS	09/21/85–09/21/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
09-25	5266340027	JEAN SODARO	08/19/85	OFFICIAL BUSINESS-DISTRICT STAFF-MEAL WHILE ATTENDING LAY ADVOCATE TRAINING SESSION	5.99
09-26	5267460017	HENRY J HYDE	09/12/85–09/17/85	MILEAGE - RD TRIP - 42 MI AT 20.5¢	8.61
09-26	5267460016	UNITED AIR LINES	09/12/85–09/17/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	204.00
09-27	5269890300	FIRST NATIONAL BANK OF DES PLAINES	09/01/85–09/30/85	RENT 701 EAST LEE ST DES PLAINES,IL 60016	1,200.00
09-27	5269890299	GRAND OAK PARTNERSHIP	09/01/85–09/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,300.75
09-30	5263510051	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	3.00
09-30	5268710018	THE DAILY & SUNDAY HERALD	09/06/85–11/01/85	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)	16.40
09-30	5269440006	AT&T INFORMATION SYSTEMS	09/12/85–10/11/85	MONTHLY SERVICE - DISTRICT OFFICE (ELMHURST)	73.51
09-30	5273900242	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,967.56
09-30	5274660033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		379.34

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	100,046.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,078.24
TOTAL	**128,094.85**

OFFICE OF THE HON. ANDY IRELAND

SALARIES

ADAMS, JEANNE H	07/01/85–09/30/85	CASEWORKER	3,500.01
ADAMS, L ALLAN	07/01/85–08/31/85	LEGISLATIVE CORRESPONDENT	2,666.66
Do	09/05/85–09/30/85	LEGISLATIVE CORRESPONDENT	1,333.33
ALONGE, CATHERINE M	07/01/85–09/30/85	COMPUTER SYSTEMS DIRECTOR	5,499.99
CALHOUN, KATHARINE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
CREWS, GRACE L	08/01/85–08/31/85	SHARED EMPLOYEE	500.00
DUCHESNEAU, JOSEE	07/01/85–09/30/85	CASEWORKER	3,249.99
ELY, TWYLA G	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
GALVIN, JOAN L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,750.01
GRAY, MARK E	08/02/85–08/31/85	LBJ CONGRESSIONAL INTERN	580.00
HAGAR, ANDY	07/01/85–07/12/85	D.C. INTERN	240.00
HARKEY, ALAN	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,500.01
HARRIS, FRANCES	08/01/85–08/31/85	D.C. INTERN	600.00
HENDERSON, KEITH L	07/01/85–08/03/85	TEMPORARY EMPLOYEE	520.00
LEE, LOUISE	07/01/85–09/30/85	CASEWORKER	3,624.99
MARTTY, KRISTEN M	07/01/85–09/30/85	SECRETARY TO ADMINISTRATIVE ASST	4,374.99
MEHL, ELIZABETH M	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MORABITO, EDWARD M	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	9,500.01
		NASH, GAIL H	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,749.99
		O'BRIEN, NANCY JEAN	07/01/85–09/30/85	PRESS AIDE	2,916.66
		O'DELL, EDITH CHARLENE	08/15/85–09/30/85	STAFF ASSISTANT	1,277.77
		PAGEL, GRETCHEN MARIE	07/01/85–09/30/85	SHARED EMPLOYEE	1,500.00
		PRESLEY, VICKIE L	07/01/85–08/09/85	TEMPORARY EMPLOYEE	866.67
		RYAN, ANN CHAPPELL	07/01/85–09/30/85	EXECUTIVE SECRETARY	6,750.00
		WRIGHT, GLENDA G	07/01/85–09/30/85	DISTRICT MANAGER	7,500.00
		EXPENSES			
07-03	5179420007	FEDERAL EXPRESS CORP.	05/20/85–05/29/85	FEDERAL EXPRESS CHARGES FOR OVER NIGHT LETTERS FOR OFFICIAL BUSINESS	64.00
07-03	5179420008	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	60.40
07-03	5179420009	Do	05/01/85–05/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND DISTRICT OFFICE	54.50
07-03	5179420006	ANDY IRELAND	06/16/85–06/17/85	TOLL CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.00
07-03	5179420010	THOMAS J LANKFORD	06/03/85–06/04/85	COPYING & PRINTING CHARGES FOR CONSTITUENT LETTER & PRINTING CHARGE FOR PERSONALIZED MEMO PADS FOR CONG.	132.04
07-09	5183230010	GTE OF FLORIDA	06/13/85–07/13/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	33.09
07-11	5189030010	AT&T INFORMATION SYSTEMS	01/09/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,538.97
07-16	5192470020	EDWARD M MORABITO	06/13/85	REIMB FOR TOLL CHARGE FOR STAFF MEMBER, EDWARD MORABITO WHILE TRAVELING IN DISTRICT ON OFC'L BUSINESS.	1.00
07-16	5192470017	Do	06/13/85–06/16/85	REIMB FOR OFFICIAL TRAVEL BY STAFF MEMBER, ED MORABITO, HERTZ RENTAL CAR WHILE TRAVELING IN DISTRICT.	118.53
07-16	5192470016	Do	06/13/85–06/17/85	REIMB FOR OFFICIAL TRAVEL TO EDWARD MORABITI, RD TRIP AIRFARE FROM DC TO DISTRICT (TAMPA, FL)	316.50
07-16	5192470018	Do	06/13/85–06/17/85	RD. TRIP CABFARE FROM HOME TO AIRPORT BY STAFF MEMBER, ED MORABITO WHILE TRAVELING ON OFFICIAL BUSINESS.	33.50
07-16	5192470019	Do	06/16/85	REIMB FOR GASOLINE FOR RENTAL CAR FOR STAFF MEMBER, EDWARD MORABITO WHILE TVLG IN THE DIST ON OFCL BUSS.	6.00
07-18	5196550009	KATHARINE CALHOUN	06/21/85–07/01/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY KATHARINE CALHOUN, R/T AIR FARE FROM DC TO TAMPA, FL (DISTRICT).	358.00
07-18	5196550008	TWYLA G ELY	06/04/85–06/21/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, TWYLA G ELY, 99 MILES @ 15¢ PER MILE	14.85
07-18	5196550007	FEDERAL EXPRESS CORP	06/12/85	FEDERAL EXPRESS CHARGES FOR OVER NIGHT LETTER FOR OFFICIAL BUSINESS	25.00
07-18	5196550010	EDWARD M MORABITO	06/13/85–06/17/85	REIMBURSEMENT TO STAFF MEMBER, EDWARD MORABITO, FOR LODGING & FOOD WHILE TRAVELING IN DIST ON OFCL BUSS.	253.90
07-23	5198610019	JEANNE H ADAMS	05/07/85–05/28/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS 65 MILES AT .15/MI	9.75
07-23	5198610018	Do	06/04/85–06/25/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER JEANNE ADAMS 65 MILES AT .15/MI	9.75
07-23	5198610017	FEDERAL EXPRESS CORP	07/06/85	FEDERAL EXPRESS CHARGES FOR OVERNIGHT LETTER FOR OFFICIAL BUSINESS	50.00
07-23	5198610021	GENERAL DRAFTING COMPANY	07/03/85	300 TOURIST MAPS	99.00
07-23	5198610020	GTE OF FLORIDA	06/28/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	153.13
07-23	5199290011	CONTINENTAL RESOURCES INC	07/01/85–08/01/85	ACOUSTIC CUOPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
07-23	5199290012	GENERAL SERVICES ADMINISTRATION	06/30/85	DISTRICT OFFICE CHARGES FOR TELEPHONE LINE FTS WINTER HAVEN OFFICE	54.50
07-23	5199290008	ANDY IRELAND	07/01/85–07/09/85	TOLL CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.00
07-23	5199290004	NEW YORK TIMES	07/01/85–09/29/85	QUATERLY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	32.50
07-23	5199290013	POSTMASTER	07/01/85	ANNUAL FEE FOR POST OFFICE BOX IN LAKELAND FOR LAKELAND DISTRICT OFFICE	29.00
07-23	5199290005	VISA	06/30/85–07/10/85	RD TRIP AIRFARE FOR MEMBER WASHINGTON TO DISTRICT WINTER HAVEN TRAVELING ON OFFICIAL BUSINESS	270.00

07-23	5199290006	Do	06/30/85-07/10/85	RENTAL CAR CHARGES FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	145.95
07-23	5199290009	Do	07/01/85-07/02/85	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	36.39
07-23	5199290007	Do	07/01/85-07/09/85	GASOLINE CHARGE FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	65.01
07-23	5199290010	Do	07/09/85-07/10/85	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	69.71
07-25	5203270026	AUTOMATED OFFICE PRODUCTS, INC.	07/01/85	24 RECYCLED NEC BLACK RIBBONS	85.65
07-25	5203270027	KATHARINE CALHOUN	05/01/85-06/24/85	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE BY KATHERINE CALHOUN FROM RESIDENCE	29.92
07-25	5203270025	FLORIDA BUSINESS JOURNAL	06/27/85-06/27/86	1 YEAR SUBSCRIPTION TO FLORIDA BUSINESS JOURNAL FOR WASHINGTON OFFICE	18.00
07-25	5203270029	GTE OF FLORIDA	07/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE - MONTHLY CHARGE	170.56
07-25	5203270030	Do	07/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE - INTRAMARKET SERVICE	11.50
07-25	5203270031	HIGHLANDER	10/10/84-10/10/85	ONE YEARS SUBSCRIPTION TO HIGHLANDER NEWSPAPER FOR DISTRICT OFFICE	54.00
07-25	5203270028	GAIL H NASH	06/11/85-06/27/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER GAIL NASH 230 MILES AT 15¢ PER MILE	34.50
07-25	5204530004	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, FOR BRADENTON DISTRICT OFFICE	148.40
07-25	5204530005	Do	06/01/85-06/30/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, FOR WINTER HAVEN OFFICE	60.72
07-25	5204530006	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85-06/26/85	TWO LUNCHES WITH OFFICIALS TO DISCUSS MATTERS CONCERNING 10TH DISTRICT	24.95
07-25	5204530007	THE HERALD ADVOCATE	07/01/85-07/01/86	YEARS SUBSCRIPTION TO HERALD-ADVOCATE NEWSPAPER FOR WINTER HAVEN DISTRICT OFFICE	18.00
07-29	5206560028	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	9.00
07-29	5207520013	POLK COUNTY DEMOCRAT	08/16/85-08/16/86	YEARS SUBSCRIPTION TO NEWSPAPER, THE POLK COUNTY DEMOCRAT, FOR WINTER HAVEN DISTRICT OFFICE	15.00
07-29	5207520014	THE FORT MEADE LEADER	08/16/85-08/16/86	YEARS SUBSCRIPTION TO NEWSPAPER, THE FORT MEADE LEADER, FOR WINTER HAVEN DISTRICT OFFICE	15.00
07-29	5207520012	THOMAS J LANKFORD	07/01/85-07/03/85	INFO CARDS & LETTERS FOR CONST, NEWSLETTER FOR MASS MLG & BUSS CARDS FOR J GAVIN & GLENDA WRIGHT	6,545.08
07-30	5210890301	CHARLES P.SMITH	07/01/85-07/30/85	RENT 1803 RICHMOND RD LAKELAND,FL 33803	685.00
07-30	5210890300	G C DORR	07/01/85-07/30/85	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
07-30	5210890299	ROBERT G.BLALOCK, TRUSTEE	07/01/85-07/30/85	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
07-31	5210690019	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	258.75
07-31	5211590019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	123.16
07-31	5212440047	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	95.63
07-31	5212570001	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	32.06
07-31	5212900325	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,476.24
07-31	5213240033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,244.52
08-05	5210600017	GTE OF FLORIDA	07/10/85-08/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	133.46
08-05	5210600018	Do	07/10/85-08/10/85	INTRAMARKET SERVICE AT&T LONG DISTANCE SERVICE	5.73
08-05	5210600016	Do	07/13/85-08/13/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	32.69
08-05	5210600015	THE WESTERN UNION TELEGRAPH CO	01/17/85-05/21/85	TELEGRAPH MESSAGES SENT TO CONDUCT OFFICIAL BUSINESS	170.34
08-05	5210600019	GLENDA G WRIGHT	04/25/85-07/10/85	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER GLENDA WRIGHT 1791 MILES AT 15¢ PER MILE	268.65
08-05	5210600024	Do	05/27/85-06/16/85	OFFICIAL PHONE CALLS	19.19
08-05	5210600020	Do	06/17/85	PARKING TAMPA AIRPORT	5.00
08-05	5210600021	Do	07/03/85	POST OFFICE KEY (FORMERLY COMBINATION LOCKS)	1.00
08-05	5210600022	Do	07/05/85	HEAVY-DUTY EXTENSION CORD FOR LAKELAND DISTRICT OFFICE (TO MEET FIRE SAFETY REQUIREMENTS)	5.29
08-05	5210600023	Do	07/09/85	HOLIDAY INN BRADENTON (TO ATTEND EPA MEETING WITH CONGRESSMAN IRELAND)	44.49
08-12	5220200031	GTE COMMUNICATIONS CORP	07/19/85-08/19/85	TELEPHONE EQUIPMENT AND MAINTENANCE CHARGE FOR LAKELAND DISTRICT OFFICE	124.42
08-12	5220200032	ALAN HARKEY	07/02/85-07/26/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER ALAN HARKEY 850 MILES AT .15 PER MILE	127.50
08-16	5225540020	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	88.88
08-23	5234420001	JEANNE H ADAMS	07/09/85-07/30/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS 83 MILES AT .15 PER MILE	12.45
08-23	5234420005	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/85-07/23/85	TWO LUNCHES WITH CONSTITUENTS	21.10
08-23	5234420002	GAIL H NASH	07/01/85-07/17/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, GAIL NASH 40 MILES AT .25 PER MILE	6.00
08-23	5234420004	Do	07/25/85	CLEANING SUPPLIES FOR BRADENTON DISTRICT OFFICE	7.80
08-23	5234420003	THE ISLANDER	10/01/85-10/01/86	YEARS SUBSCRIPTION TO THE ISLANDER NEWSPAPER FOR WASHINGTON OFFICE	10.00
08-23	5234500018	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	190.50
08-23	5234570005	BENCHMARK SYSTEMS	08/09/85	12 NEC BLACK RIBBONS	60.00
08-23	5234570004	CONTINENTAL RESOURCES INC	08/01/85-09/01/85	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
08-23	5234570006	ALAN HARKEY	07/30/85-08/15/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ALAN HARKEY - 303 MILES @ 15¢ PER MILE	45.45
08-23	5234570002	POSTMASTER	09/01/85-09/01/86	POST OFFICE BOX RENT FOR WINTER HAVEN DISTRICT OFFICE	53.00
08-23	5234570003	SUPERVISOR OF ELECTIONS	07/31/85	VOTER REGISTRATION LIST OF NEW VOTERS IN MANATEE COUNTY TO BE USED FOR A CONGRESSIONAL MAILING	58.10
08-23	5234610016	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	108.90
08-23	5234610017	Do	07/01/85-07/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	95.50
08-23	5234610018	Do	07/01/85-07/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	55.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234610019	GTE OF FLORIDA	08/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE DIRECTORY ASST	295.75
08-23	5234610020	ANDY IRELAND	07/04/85	REIMBURSEMENT OF CHARGE BY GPO FOR PRINTING FRANKED ENVELOPES FOR USE BY OFFICE	41.00
08-28	5239890301	CHARLES P.SMITH	08/01/85-08/30/85	RENT 1803 RICHMOND RD LAKELAND,FL 33803	685.00
08-28	5239890300	G C DORR	08/01/85-08/30/85	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
08-28	5239890299	ROBERT G.BLALOCK, TRUSTEE	08/01/85-08/30/85	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
08-29	5239200026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	92.57
08-31	5242900332	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,136.84
08-31	5246410013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		368.80
09-10	5253320024	BENCHMARK SYSTEMS	08/15/85	12 NEC BLACK RIBBONS FOR PRINTER	51.60
09-10	5253320022	KATHARINE CALHOUN	08/05/85-08/09/85	RD. TRIP AIRFARE TO DISTRICT OFFICE, WINTER HAVEN, RETURNING TO WASHINGTON	222.00
09-10	5253320019	ENTRE COMPUTER CENTER	08/26/85	OFFICE SUPPLIES FOR THE LAKELAND DISTRICT OFFICE	189.95
09-10	5253320026	FEDERAL EXPRESS CORP	08/21/85	CHARGE FOR SENDING OVERNIGHT LETTER FOR OFFICIAL BUSINESS	14.00
09-10	5253320030	GTE OF FLORIDA	07/28/85-08/28/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	153.13
09-10	5253320021	Do	08/10/85-09/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	137.26
09-10	5253320025	Do	08/13/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	32.95
09-10	5253320023	HELEN B. GIENAU	08/07/85	1 TAPE OF REGISTERED VOTERS FOR CONGRESSIONAL MAILING LIST	25.00
09-10	5253320020	ELIZABETH M MEHL	08/27/85	CHARGE FOR MATERIAL SENT TO JAPAN CONCERNING ECONOMIC DEVELOPMENT IN DISTRICT	19.39
09-10	5253320017	EDWARD M MORABITO	08/21/85	RD. TRIP CAB FARE FROM OFFICE TO AIRPORT BY STAFF MEMBER, EDWARD MORABITO WHILE TRAVELING ON OFCL BUSS.	16.00
09-10	5253320016	Do	08/21/85-08/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUNDTRIP AIRFARE FROM DC TO DISTRICT-TAMPA	223.00
09-10	5253320018	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	08/26/85	TABULATION OF HEALTH CARE QUESTIONNAIRE MAILED TO CONSTITUENTS	350.00
09-10	5253320027	VISA	08/21/85	ONE-WAY AIRFARE TO DISTRICT WINTER HAVEN, ON OFFICIAL BUSINESS	111.00
09-10	5253320029	GLENDA G WRIGHT	07/17/85-08/27/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, GLENDA WRIGHT, 938 MI @ 15¢ PER MILE	140.70
09-10	5253320028	Do	07/19/85-08/21/85	REIMB TO STAFF MEMBER, GLENDA WRIGHT, FOR OFFICIAL EXPS, PARKING, POSTAGE & TEL CALLS MADE FROM HOME.	16.72
09-12	5253210003	JEANNE H ADAMS	08/06/85-08/27/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER JEANNE ADAMS 50 MILES AT 15¢ PER MILE	7.50
09-12	5253210002	DIRECT MAIL SYSTEMS, INC	08/28/85	PRINTING CHARGE FOR MESSAGE CARDS TO BE INCLUDED IN MAILING TO CONSTITUENTS	552.00
09-12	5253210001	THOMAS J LANKFORD	08/15/85-08/16/85	BUSS CARDS FOR GLENDA WRIGHT LAKELAND DIST OFFICE AND DIRECT MAIL LETTER TO TARGETED CONSTITUENTS.	110.00
09-12	5253210005	VISA	08/23/85-09/01/85	GASOLINE CHARGES FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT AND RETURN TO WASH DC	49.01
09-17	5256350008	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		207.00
09-24	5261450021	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	74.95
09-24	5261530002	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	14.10
09-24	5262520014	CONTINENTAL RESOURCES INC	09/01/85-10/01/85	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
09-24	5262520011	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	55.10
09-24	5262520012	Do	08/01/85-08/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	54.40
09-24	5262520013	Do	08/01/85-08/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	67.90
09-24	5262520015	THE FROSTPROOF NEWS	10/24/85-10/24/86	ONE YEAR SUBSCRIPTION TO THE FROSTPROOF NEWS FOR THE WINTER HAVEN DISTRICT OFFICE	14.00
09-27	5269890303	CHARLES P.SMITH	09/01/85-09/30/85	RENT 1803 RICHMOND RD LAKELAND,FL 33803	685.00
09-27	5269890302	G C DORR	09/01/85-09/30/85	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
09-27	5269890301	ROBERT G.BLALOCK, TRUSTEE	09/01/85-09/30/85	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
09-30	5263510052	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	180.00
09-30	5268200016	GTE COMMUNICATIONS CORP	08/19/85-09/19/85	TELEPHONE EQUIPMENT AND MAINTENANCE CHARGE FOR LAKE DISTRICT OFFICE	95.70
09-30	5268200017	GTE OF FLORIDA	08/28/85-09/28/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	153.13

09-30	5268200015	Do	09/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE INTRASTATE DIR ASST	191.97
09-30	5268200014	ALAN HARKEY	08/20/85–08/22/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER ALAN HARKEY 531 MILES AT 15¢ PER MILE	79.65
09-30	5273900325	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,768.78
09-30	5274200016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		130.00
09-30	5274660013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		467.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	580.00
MEMBERS CLERK HIRE	99,546.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,577.96

ADJUSTMENTS/REFUNDS

EXPENSES

07-23	5213980010	POSTMASTER	07/01/85	REFUND DUE TO DUPLICATE PAYMENT	(29.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(29.00)
TOTAL	**136,675.03**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R	07/01/85–09/30/85	RESEARCH ASSISTANT
BRYANT, DAVID A	07/01/85–09/30/85	ASSISTANT
COELHO, PHYLLIS E	07/01/85–09/30/85	SECRETARY
DAVIS, RICHARD A, III	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN
GUGGENHEIM, MARJORIE	07/01/85–09/30/85	CLERK
GUISE, THERESA C	07/01/85–09/30/85	CASEWORKER
HANDLON, FOREST, JR	07/01/85–09/30/85	ASST FIELD REPRESENTATIVE
LOWENSTEIN, FRANK G	09/01/85–09/30/85	ASSISTANT
MAHERN, CYNTHIA J	07/01/85–09/30/85	SECRETARY
NOE, CATHERINE L	07/01/85–09/30/85	ASSISTANT
RAIKES, LORETTA M	07/01/85–09/30/85	OFFICE MANAGER
ROBERSON, PATRICIA M	07/01/85–09/30/85	LEGISLATIVE SECRETARY
SEIDENSTICKER, JAMES P	07/01/85–09/30/85	
WILDES, DAVID SAYRE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
WILLIAMS, MABLE J	07/01/85–09/30/85	STAFF ASSISTANT

7,597.68	
5,650.89	
7,125.00	
970.00	
780.12	
5,858.76	
312.06	
1,000.00	
3,905.84	
5,650.89	
9,000.00	
3,750.00	
2,589.00	
9,000.00	
5,858.76	

EXPENSES

07-09	5183230012	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE BILL - DISTRICT OFFICE	419.72
07-09	5183230011	ANDREW JACOBS, JR	06/21/85–06/25/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00
07-18	5196620016	Do	06/27/85–07/09/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00
07-24	5203560001	Do	07/12/85–07/16/85	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00
07-29	5207520015	Do	07/18/85–07/23/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00
07-31	5211590020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	9.05
07-31	5212440003	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	96.58
07-31	5212900328	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		257.50
07-31	5213240013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		173.93
08-05	5212600018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE	400.00
08-06	5212380022	ANDREW JACOBS, JR	07/26/85–07/30/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDREW JACOBS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5224300020	Do	08/07/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	127.00
08-16	5225540021	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT7T LONG DISTANCE SERVICE	1.38
08-29	5239200027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	93.96
08-31	5242900335	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		257.50
08-31	5246410034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		174.64
09-05	5248590015	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT INDIANAPOLIS IN 00000	2,135.00
09-06	5248700024	Do	07/01/85–07/31/85	TELEPHONE BILL - DISTRICT OFFICE	406.86
09-06	5248700023	ANDREW JACOBS, JR	09/01/85	ONE-WAY AIRFARE FROM INDIANAPOLIS, IN-10TH DIST TO WASHINTON, DC	127.00
09-18	5256290023	Do	09/06/85–09/11/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO 10TH DISTRICT, INDIANAPOLIS, IN	225.00
09-24	5261450022	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	1.27
09-25	5266200006	ANDREW JACOBS, JR	09/12/85–09/18/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN - DC	254.00
09-26	5267220018	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE BILL - DISTRICT OFFICE	407.36
09-30	5273900328	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		257.50
09-30	5274660034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		208.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	68,079.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,303.85
TOTAL	**76,352.85**

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

BENEDINI, LORRAINE F	07/01/85–09/30/85	OFFICE MANAGER	9,573.75
BOARDMAN, SUSAN M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,000.00
BUEHLMANN, ERIC DAVID	07/01/85–07/31/85	STAFF ASSISTANT	800.00
CARLSON, STEPHEN T	07/01/85–09/30/85	LEGISLATIVE/COMMUNICATIONS ASST	6,563.47
CORNWELL, TERRI LYNN	07/01/85–09/30/85	STAFF ASSISTANT	300.00
DOUGLASS, JAMES H	07/01/85–08/31/85	STAFF ASSISTANT	1,940.00
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	520.00
GAINES, HOWARD N	08/01/85–08/31/85	SHARED EMPLOYEE	3,500.00
GENDRON, BABETTE E	07/01/85–09/30/85	COMPUTER OPERATOR	4,135.74
GOODHOUSE, LAURA K	08/01/85–09/30/85	STAFF ASSISTANT-DISTRICT	416.00
HOFMAN, STEVEN	07/01/85–07/31/85	SHARED EMPLOYEE	1,299.17
KIM, RONALD	07/01/85–07/31/85	STAFF ASST (MONTPELIER OFFICE)	1,700.00
LACLAIR, JOLINDA H	07/01/85–09/08/85	MONTPELIER OFFICE CASEWORKER	3,143.68
Do	09/09/85–09/30/85	OFFICE MANAGER DISTRICT OFFICE	1,283.33
LITTLEFIELD, STACY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,083.33
MACKEY, SCOTT R	09/16/85–09/30/85	LEGISLATIVE ASSISTANT	666.67

MCARDLE, MICHAEL	09/05/85–09/30/85	CASEWORKER-MONTPELIER OFFICE	975.00
MORAWIETZ, KARIN H	07/01/85–09/30/85	RECEPTIONIST	4,135.74
MURRAY, BERNICE R	07/01/85–09/30/85	OFFICE MANAGER	7,033.50
SCHULTZ, LAURIE A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,666.66
SLATER, ELIZABETH O	07/01/85–07/31/85	PART-TIME EMPLOYEE	500.00
Do	08/01/85–09/30/85	SHARED EMPLOYEE	2,333.34
SLAYTON, DIANA LYN	07/01/85–08/31/85	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE)	4,048.00
Do	09/01/85–09/30/85	OUTREACH COORDINATOR	2,024.00
STEVENS, ANNE-MARIE SAVELA	07/01/85–09/30/85	CASEWORKER-MONTPELIER OFFICE	3,916.67
THOMPSON, SHOREH M	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,213.49
WAGNER, ROBERT C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,823.25
WENNBERG, JEFFREY	07/01/85–08/31/85	STAFF ASSISTANT-RUTLAND OFFICE	3,230.00
WILLIAMS, PATRICIA H	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,877.34
Do	09/01/85–09/30/85	STAFF ASSISTANT-RUTLAND OFFICE	1,375.00
WOODALL, WENDY J	07/01/85–09/30/85	CHAMPLAIN OFFICE CASEWORKER	2,773.84

EXPENSES

07-09	5183230017	CONGRESSIONAL QUARTERLY INC	05/30/85	4 COPIES OF WASHINGTON INFO DIRECTORY @ 41.90	167.60
07-09	5183230014	JAMES M JEFFORDS	06/07/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	18.82
07-09	5183230013	Do	06/07/85–06/10/85	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS - LEASED CAR	22.00
07-09	5183230016	PATRICIA H WILLIAMS	04/19/85–05/08/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	12.90
07-09	5183230015	Do	05/01/85–05/08/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 280 MILES	57.40
07-10	5184300025	LAURIE A SCHULTZ	06/18/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS-OFFICE/MARRIOTT HOTEL/OFFICE	7.00
07-24	5203560004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/21/85	1 COPY OF LEGISLATIVE RESOURCE GUIDE	5.00
07-24	5203560010	GENERAL SERVICES ADMINISTRATION	06/30/85	SERVICES FOR VINOOSKI OFFICE	330.87
07-24	5203560011	Do	06/30/85	SERVICES FOR MONTPELIER OFFICE	47.64
07-24	5203560012	Do	06/30/85	SERVICES FOR RUTLAND OFFICE	60.00
07-24	5203560006	J. FRED CARBINE, JR.	06/01/85–06/30/85	PHOTOCOPY CHARGES FOR JUNE	64.60
07-24	5203560008	STACY LITTLEFIELD	06/13/85	REIMBURSEMENT FOR CAB FARE FROM BURLINGTON AIRPORT TO WINOOSKI DISTRICT OFFICE	6.00
07-24	5203560007	Do	06/13/85–06/18/85	REIMBURSEMENT FOR AIR FARE FROM WASH/BURL/WASH (BROCKWAY) WHILE ON OFFICIAL BUSINESS	143.00
07-24	5203560009	Do	06/16/85	REIMBURSEMENT FOR BUS FARE FROM BURLINGTON TO MONTPELIER DISTRICT OFFICE (OFFICIAL BUSINESS)	5.40
07-24	5203560013	NEW ENGLAND TELEPHONE	05/25/85–06/24/85	SERVICE FOR RUTLAND OFFICE	119.15
07-24	5203560014	Do	06/01/85–06/30/85	SERVICE FOR MONTPELIER OFFICE - NEW ENG TEL	563.06
07-24	5203560015	Do	06/01/85–06/30/85	SERVICE FOR MONTPELIER OFFICE - AT&T COMMUNICATIONS	1.00
07-24	5203560003	NEW YORK TIMES	07/01/85–09/29/85	3 MONTH SUBSCRIPTION RENEWAL	39.00
07-24	5203560002	ST ALBANS MESSENGER	07/10/85–07/09/86	ONE YEAR SUBSCRIPTION RENEWAL	91.00
07-24	5203560005	THOMAS J LANKFORD	06/28/85	PRINTING COSTS	55.57
07-29	5206560029	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	134.00
07-29	5206710002	AT&T INFORMATION SYSTEMS	05/26/85–06/25/85	FOR RUTLAND OFFICE	109.69
07-29	5206710001	Do	06/02/85–07/01/85	FOR MONTPELIER OFFICE	26.52
07-29	5206710015	BABETTE E GENDRON	06/22/85–06/30/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (US AIR)	110.00
07-29	5206710017	Do	06/24/85–06/28/85	REIMBURSEMENT FOR INSTATE EXPENSES DURING DISTRICT WORK WEEK (MEALS)	15.04
07-29	5206710018	Do	06/25/85–06/27/85	REIMBURSEMENT FOR INSTATE EXPENSES DURING DISTRICT WORK WEEK (GAS FOR LEASED CAR)	30.00
07-29	5206710016	Do	06/27/85	REIMBURSEMENT FOR INSTATE EXPENSES DURING DISTRICT WORK WEEK (BUS FARE)	5.40
07-29	5206710023	JOLINDA H LACLAIR	06/16/85–06/22/85	REIMBURSEMENT FOR AIRFARE - BURL/WASH/WHITE PLAINS - PEOPLES EXPRESS MIDWAY METROLINK	116.00
07-29	5206710024	Do	06/16/85–06/22/85	MEALS WHILE IN WASHINGTON	25.40
07-29	5206710025	Do	06/25/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 85 MILES	17.43
07-29	5206710026	Do	06/25/85	MEAL	2.50
07-29	5206710012	BERNICE R MURRAY	04/20/85–05/13/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	27.50
07-29	5206710027	Do	04/20/85–06/26/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 535 MILES (BUS FARE)	115.07
07-29	5206710009	ANNE-MARIE SAVELA STEVENS	06/03/85–06/05/85	MEALS WHILE IN DC	16.84
07-29	5206710006	Do	06/03/85–06/06/85	AIRFARE FROM BURL/WASH/BURL	141.00
07-29	5206710007	Do	06/13/85–06/18/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 216 MILES	44.28
07-29	5206710008	Do	06/18/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	7.00
07-29	5206710010	Do	06/19/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	1.95
07-29	5206710011	ROBERT C WAGNER	05/23/85–06/10/85	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	4.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206710019	Do	06/28/85-07/07/85	REIMBURSEMENT FOR MEALS ENROUTE TO VERMONT, INSTATE AND ENROUTE TO WASHINGTON (OFFICIAL BUSINESS).	27.55
07-29	5206710020	Do	06/28/85-07/07/85	MILEAGE TO VERMONT AND RETURN TO WASHINGTON 1103 MILES	226.11
07-29	5206710021	Do	06/28/85-07/07/85	TOLLS	13.15
07-29	5206710022	Do	06/28/85-07/07/85	INSTATE MILEAGE (221)	45.31
07-29	5206710013	JEFFREY WENNBERG	06/05/85-06/25/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 770 MILES	157.85
07-29	5206710014	Do	06/13/85-06/19/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	20.83
07-29	5206710005	PATRICIA H WILLIAMS	06/10/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 130 MILES	26.65
07-29	5206710003	WENDY WOODALL	06/10/85-06/17/85	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 249 MILES	51.04
07-29	5206710004	Do	06/17/85	DUPLICATION OF KEYS FOR LEASED CAR	4.08
07-29	5207520024	LORRAINE F BENEDINI	04/05/85-07/15/85	REIMBURSEMENT FOR MILEAGE TO & FROM NATIONAL AIRPORT - OFFICIAL BUSINESS - 60 MILES	12.30
07-29	5207520026	SUSAN BOARDMAN	07/19/85	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT - OFFICIAL BUSINESS - 10 MILES	2.05
07-29	5207520027	JAMES M JEFFORDS	06/14/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	17.36
07-29	5207520020	Do	06/14/85-07/07/85	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS (LEASED CAR)	70.25
07-29	5207520016	Do	06/27/85-07/08/85	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASH/BURL (US AIR)	139.00
07-29	5207520019	Do	07/07/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - RUTLAND TO WASHINGTON (490 MILES) PLUS TOLLS.	112.45
07-29	5207520017	Do	07/12/85-07/15/85	REIMBURSEMENT FOR ROUND TRIP AIR WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (US AIR)	160.00
07-29	5207520021	Do	07/12/85-07/21/85	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - FOR LEASED CAR	32.20
07-29	5207520022	Do	07/19/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	45.83
07-29	5207520018	Do	07/19/85-07/22/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS - WAHS/BURL/WASH (US AIR)	160.00
07-29	5207520023	Do	07/19/85-07/22/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	40.20
07-29	5207520025	LAURIE A SCHULTZ	05/03/85-07/22/85	REIMBURSEMENT FOR MILEAGE TO & FROM NATIONAL AIRPORT - OFFICIAL BUSINESS - 50 MILES	10.25
07-30	5210890302	CHAMPLAIN MILL ASSOCIATES	07/01/85-07/30/85	RENT 1 MAIN ST WINOOSKI,VT 05404	620.00
07-30	5210890304	GILBERT G. GODNICK	07/01/85-07/30/85	RENT 121 WEST ST RUTLAND,VT	385.00
07-30	5210890303	LAWRENCE ATKIN	07/01/85-07/30/85	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
07-31	5211590021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	78.55
07-31	5212440004	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	153.75
07-31	5212900039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,745.25
07-31	5213240034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		493.79
07-31	5213800016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		8.45
08-05	5211840015	ANNE-MARIE SAVELA STEVENS	07/03/85-07/26/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 130 MILES	26.65
08-05	5211840014	PATRICIA H WILLIAMS	06/21/85	REIMB FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	5.00
08-08	5210280020	JAMES M JEFFORDS	05/25/85	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS (LEASED CAR)	11.76
08-08	5210280021	THE RUTLAND DAILY HERALD	08/06/85-08/05/86	ONE YEAR SUBSCRIPTION RENEWAL	90.00
08-12	5219380005	AT&T INFORMATION SYSTEMS	06/26/85-07/25/85	FOR RUTLAND OFFICE	110.00
08-12	5219380008	JAMES M JEFFORDS	07/29/85	REIMBURSEMENT FOR MEAL WHILE DISCUSSING LEGISLATION WITH STATE OFFICIAL	16.22
08-12	5219380001	JOLINDA H LACLAIR	07/11/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS-130 MI @ .205	26.65
08-12	5219380002	Do	07/11/85	LUNCH	2.00
08-12	5219380006	NEW ENGLAND TELEPHONE	06/25/85-07/24/85	SERVICE FOR RUTLAND OFFICE NEW ENG TEL	130.30
08-12	5219380007	Do	06/25/85-07/24/85	AT&T COMMUNICATIONS	7.58
08-12	5219380003	THOMAS J LANKFORD	07/30/85	PRINTING CHARGES	413.45
08-12	5219380004	Do	07/30/85	MEETING NOTICE	1,112.75
08-12	5220820029	DIANA SLAYTON	07/03/85-08/05/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 324 MILES	66.42

08-12	5220820030	Do	07/31/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	10.00
08-16	5225430017	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	FOR MONTPELIER OFFICE	26.92
08-16	5225430018	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	SERVICES FOR RUTLAND OFFICE	61.47
08-16	5225430019	Do	07/31/85	SERVICES FOR MONTPELIER OFFICE	48.56
08-16	5225430020	Do	07/31/85	SERVICES FOR WINOOSKI OFFICE	299.76
08-16	5225540022	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	16.91
08-16	5226510042	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.57
08-19	5227430005	J. FRED CARBINE, JR.	07/01/85-07/31/85	PHOTOCOPY CHARGES FOR JULY	31.18
08-19	5227430008	NEW ENGLAND FARMER	10/01/85-09/30/86	ONE YEAR SUBSCRIPTION RENEWAL	10.00
08-19	5227430007	THE TIMES-ARGUS	08/30/85-08/29/86	ONE YEAR SUBSCRIPTION RENEWAL	114.40
08-19	5227430006	PATRICIA H WILLIAMS	07/03/85-07/10/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 280 MILES	57.40
08-22	5231730023	NEW ENGLAND TELEPHONE	07/01/85-07/31/85	SERVICE FOR MONTPELIER OFFICE NEW ENG TEL	528.78
08-22	5231730031	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS	13.66
08-22	5231730022	POSTMASTER	08/01/85	ANNUAL FEE FOR POST OFFICE BOX RENTAL	29.00
08-22	5231730021	THOMAS J LANKFORD	08/15/85	PRINTING CHARGES	120.00
08-22	5233350018	THE WALL STREET JOURNAL	12/16/85-12/15/86	ONE-YEAR SUBSCRIPTION RENEWAL	107.00
08-23	5234500019	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	(134.00)
08-28	5239890302	CHAMPLAIN MILL ASSOCIATES	08/01/85-08/30/85	RENT 1 MAIN ST WINOOSKI,VT 05404	620.00
08-28	5239890304	GILBERT G. GODNICK	08/01/85-08/30/85	RENT 121 WEST ST RUTLAND,VT	625.00
08-28	5239890303	LAWRENCE ATKIN	08/01/85-08/30/85	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
08-29	5239200028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	149.38
08-31	5242900040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,393.47
08-31	5246410014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		246.11
09-17	5255210014	DIANA SLAYTON	08/14/85-09/04/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 336 MILES	68.88
09-17	5255210015	Do	09/03/85-09/04/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	9.83
09-24	5261450023	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	27.05
09-24	5261530003	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.89
09-24	5262520016	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	SERVICE FOR MONTPELIER OFFICE	48.56
09-24	5262520017	Do	08/01/85-08/31/85	SERVICES FOR RUTLAND OFFICE	61.47
09-24	5262520018	Do	08/01/85-08/31/85	SERVICES FOR WINOOSKI OFFICE	298.99
09-24	5262520025	JOLINDA H LACLAIR	08/07/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	5.00
09-24	5262520024	Do	08/07/85-08/14/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 410 MILES @ 20.5¢ PER MILE	84.05
09-24	5262520026	Do	08/21/85	REIMBURSEMENT FOR CAMERA BATTERY	1.88
09-24	5262520019	NEW ENGLAND TELEPHONE	07/25/85-08/24/85	SERVICE FOR RUTLAND OFFICE - NEW ENG TEL	123.11
09-24	5262520020	Do	07/25/85-08/24/85	AT&T COMMUNICATIONS - RUTLAND OFFICE	3.00
09-24	5262520021	Do	08/01/85-08/31/85	SERVICE FOR MONTPELIER OFFICE - NEW ENG TEL	562.54
09-24	5262520022	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS - MONTPELIER OFFICE	16.90
09-24	5262520023	ANNE-MARIE SAVELA STEVENS	08/08/85-08/21/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 398 MILES @ 20.5¢ PER MILE	81.59
09-24	5262520027	JEFFREY WENNBERG	07/01/85-08/01/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 872 MILES @ 20.5¢ PER MILE	178.76
09-24	5262600016	ANNE-MARIE SAVELA STEVENS	08/16/85	REIMBURSEMENT FOR OFFICE SUPPLIES	1.78
09-24	5262600015	Do	08/21/85	REIMBURSEMENT FOR INSTATE MEAL	20.00
09-24	5262600012	PATRICIA H WILLIAMS	07/03/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	2.70
09-24	5262600011	Do	08/07/85	REIMBURSEMENT FOR INSTATE MILEAGE 130 MILES	26.65
09-24	5262600013	Do	08/07/85-08/20/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	2.70
09-24	5262600014	Do	08/07/85-08/20/85	MEAL WHILE TRAVELING	7.84
09-24	5262790019	AT&T INFORMATION SYSTEMS	07/26/85-08/25/85	FOR RUTLAND OFFICE	110.06
09-24	5262790018	Do	08/02/85-09/01/85	FOR MONTPELIER OFFICE	26.92
09-24	5262790020	J. FRED CARBINE, JR.	09/03/85	PHOTOCOPY CHARGES FOR AUGUST	18.40
09-24	5262790021	THE BRATTLEBORO DAILY REFORMER	09/11/85-09/10/86	ONE YEAR SUBSCRIPTION RENEWAL	98.00
09-24	5262790022	THE RUTLAND DAILY HERALD	09/07/85-09/06/86	ONE YEAR SUBSCRIPTION RENEWAL	146.00
09-27	5269890304	CHAMPLAIN MILL ASSOCIATES	09/01/85-09/30/85	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
09-27	5269890306	GILBERT G. GODNICK	09/01/85-09/30/85	RENT 121 WEST ST RUTLAND,VT	415.00
09-27	5269890305	LAWRENCE ATKIN	09/01/85-09/30/85	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
09-30	5268270019	SUSAN BOARDMAN	08/05/85-09/06/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 790 MILES AT 20.5¢ PER MILE	161.95
09-30	5268270018	Do	08/25/85-08/29/85	REIMBURSEMENT FOR AIR TRAVEL BURL/WASH/BURL - OFFICIAL BUSINESS	130.00
09-30	5273900038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,948.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274660014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		282.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,850.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,564.22
TOTAL	**126,415.19**

OFFICE OF THE HON. ED JENKINS

SALARIES

		ALLEN, TOM RANDOLPH	08/01/85–08/31/85	SHARED EMPLOYEE	1,200.00
		AYERS, CAROLE A	09/01/85–09/30/85	SHARED EMPLOYEE	1,041.67
		BAILEY, THOMAS H	08/01/85–08/31/85	D.C. INTERN	970.00
		BARRETT, CARL T	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,300.00
		DANIEL, ANNA L	07/01/85–09/09/85	TEMPORARY EMPLOYEE	1,916.66
		DAVIS, SHEILA	07/01/85–07/31/85	D.C. INTERN	970.00
		DIGGS, MARY L	09/16/85–09/30/85	TEMPORARY EMPLOYEE	487.50
		DOBSON, ANN YOUNG	07/01/85–09/30/85	DISTRICT COORDINATOR	6,000.00
		FLEMING, ELIZABETH M	07/01/85–09/30/85	OFFICE MANAGER/EXECUTIVE SECTY	11,000.01
		FREEMAN, JANICE A	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
		KINNEY, JAN G	07/01/85–09/30/85	LEGISLATIVE ASST/TRADE	6,774.99
		MCCAY, MICHAEL J	07/01/85–09/30/85	STAFF ASSISTANT	2,499.99
		MOSS, LISA A	07/01/85–09/30/85	STAFF ASSISTANT	4,625.01
		PALMOUR, SHELLEY L	07/01/85–07/31/85	D.C. INTERN	970.00
		REAGAN, RANDALL J	07/01/85–09/30/85	DISTRICT AIDE	3,500.01
		SMITH, SAMUEL F	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
		SOSBY, JACKIE A	07/01/85–09/30/85	PRESS SECRETARY	6,125.01
		SPONBERGER, ROBIN	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
		SUMMERS, MARY ANNE	07/01/85–09/30/85	STAFF ASSISTANT	10,222.22
		WILLIAMS, SUZANNE P	07/01/85–09/30/85	STAFF ASSISTANT	4,775.01
		WORSHAM, C MICHELLE	09/23/85–09/30/85	PART-TIME EMPLOYEE	88.89

EXPENSES

07-03	5179420012	ED JENKINS	05/23/85–05/30/85	R/T AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	394.00
07-03	5179420013	Do	05/30/85–06/03/85	R/T AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	204.00
07-03	5179420016	Do	06/10/85–06/11/85	HOTEL ACCOMMODATIONS IN HAPEVILLE, GEORGIA	37.80
07-03	5179420014	Do	06/11/85	ONE WAY AIR FARE FROM JASPER, GA TO WASHINGTON, DC	102.00
07-03	5179420015	Do	06/13/85–06/16/85	R/T AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	225.00
07-03	5179420011	XEROX CORPORATION	03/18/85	DEVELOPER FOR COPIER FOR JASPER DISTRICT OFFICE	90.00
07-11	5190570004	POSTMASTER	06/19/85	POSTAGE FOR OFFICIAL USE	88.00

07-16	5192470027	DAVID R RAMAGE	06/19/85	PRINT 2,200 CONSTITUENT RESPONSE LETTERS RE: FEDERAL DEFICIT	67.50
07-16	5192470021	GEORGIA POWER COMPANY	05/23/85-06/24/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	163.24
07-16	5192470022	ED JENKINS	04/29/85-05/24/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
07-16	5192470025	Do	05/01/85-05/01/86	NEWSPAPER (HOME WEEKLY) SUBSCRIPTION FOR LAWRENCEVILLE DISTRICT OFFICE	12.50
07-16	5192470026	Do	06/12/85-09/12/85	NEWSPAPER (THE DAILY NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	13.75
07-16	5192470028	Do	06/30/85-06/30/86	NEWSPAPER (THE JACKSON HERLAD) SUBSCRIPTION FOR DC OFFICE	14.00
07-16	5192470023	Do	07/01/85-07/01/86	NEWSPAPER (THE CLAYTON TRIBUNE) SUBSCRIPTION FOR DC OFFICE	12.00
07-29	5206560030	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	7.50
07-29	5206770014	AT&T INFORMATION SYSTEMS	05/08/85-06/07/85	LAWRENCEVILLE DISTRICT OFFICE 404/963-0675	31.03
07-29	5206770027	DAVID R RAMAGE	06/19/85	PRINT 260,000 NEWSLETTERS	5,828.00
07-29	5206770024	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
07-29	5206770025	Do	06/30/85	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	33.70
07-29	5206770015	GENERAL TELEPHONE COMPANY	07/04/85-08/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	36.10
07-29	5206770016	Do	07/04/85-08/04/85	LONG DISTANCE CARRIER & AT&T CO DALTON OFFICE	89.51
07-29	5206770019	ED JENKINS	06/21/85-06/24/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	225.00
07-29	5206770020	Do	06/27/85-07/09/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	204.00
07-29	5206770013	MICHAEL J MCCAY	06/06/85-06/25/85	455 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO . 205 PER MILE	93.27
07-29	5206770026	RANDALL REAGAN	05/04/85-05/23/85	1122 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .205 PER MILE	230.01
07-29	5206770017	SAMUEL F SMITH	06/11/85-06/12/85	HOTEL ACCOMMODATIONS IN DALTON, GA FOR DISTRICT STAFF MEMBER	38.82
07-29	5206770018	Do	06/12/85	BREAKFAST IN DALTON, GA FOR DISTRICT STAFF MEMBER	3.75
07-29	5206770021	SOUTHERN BELL	05/08/85-06/07/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	45.73
07-29	5206770022	Do	05/08/85-06/07/85	AT&T COMMUNICATIONS - LAWRENCEVILLE DISTRICT OFFICE	(9.38)
07-29	5206770023	UNITED CITIES GAS COMPANY	05/28/85-06/26/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	11.58
07-30	5210890307	MR.JACKIE BRADFORD	07/01/85-07/30/85	RENT 195 PIKE ST LAWRENCEVILLE,GA	365.00
07-30	5210890306	W.L.NORTON AGENCY, INC	07/01/85-07/30/85	RENT GAINESVILLE GA 00000	435.94
07-30	5210890305	WHITFIELD COUNTY GEORGIA	07/01/85-07/30/85	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
07-31	5211590022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	49.99
07-31	5212440005	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	128.64
07-31	5212570002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	44.21
07-31	5212900309	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,498.09
07-31	5213240014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		422.58
07-31	5213800017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.90
08-05	5212600021	C & P TELEPHONE	06/01/85-06/30/85	TELEPHONE SERVICE FOR CONGRESSIONAL TEXTILE CAUCUS	46.05
08-05	5212600020	RANDALL REAGAN	06/03/85-06/28/85	1309 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 20.5¢ PER MILE	268.34
08-05	5212600019	SAMUEL F SMITH	06/06/85-06/24/85	380 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 20.5¢ PER MILE	77.90
08-08	5218470004	Do	07/10/85-07/16/85	453 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE	92.86
08-08	5218470003	JACKIE A SOSBY	07/10/85-07/16/85	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO ATLANTA, GA	198.00
08-16	5225290016	BURROUGHS COPRPORATION	07/15/85	TELECOPIER PAPER FOR GAINESVILLE DISTRICT OFFICE	72.25
08-16	5225290015	ANN DOBSON	07/29/85	151 MILES OF REGIONAL TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE JASPER-ATL-JASPER	30.95
08-16	5225290013	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE	33.70
08-16	5225290014	Do	07/01/85-07/31/85	FTS CHARGES FOR GAINESVILLE DISTRICT OFFICE	22.20
08-16	5225290019	GEORGIA POWER COMPANY	06/24/85-07/24/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	138.31
08-16	5225290018	UNITED CITIES GAS COMPANY	06/26/85-07/26/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	10.57
08-16	5225290017	XEROX CORPORATION	06/10/85	DEVELOPER FOR COPIER FOR DC OFFICE	90.00
08-16	5225540023	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	65.67
08-16	5226520001	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	64.23
08-19	5226200001	DAVID R RAMAGE	07/23/85	PRINT 100 COPIES OF TEXTILE TRADE POLICY AMENDMENT	110.00
08-23	5233210029	ED JENKINS	05/27/85-07/19/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	80.00
08-23	5233210026	Do	07/14/85-10/14/85	NEWSPAEPR (THE DAILY CITIZEN NEWS) SUBSCRIPTION FOR DALTON DISTRICT OFFICE	17.55
08-23	5233210025	Do	07/31/85-07/31/86	NEWSPAPER (THE DAHLONEGA NUGGET) SUBSCRIPTION FOR DC OFFICE	7.00
08-23	5233210027	SOUTHERN BELL	05/11/85-06/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	119.96
08-23	5233210028	Do	05/11/85-06/10/85	AT&T COMMUNICATIONS - GAINESVILLE	(6.15)
08-28	5239890307	MR.JACKIE BRADFORD	08/01/85-08/30/85	RENT 195 PIKE ST LAWRENCEVILLE,GA	365.00
08-28	5239890306	W.L.NORTON AGENCY, INC	08/01/85-08/30/85	RENT GAINESVILLE GA 00000	435.94
08-28	5239890305	WHITFIELD COUNTY GEORGIA	08/01/85-08/30/85	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
08-29	5239200029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	126.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5240420002	DAVID R RAMAGE	08/02/85–08/05/85	PRINT 5,200 CONSTITUENT RESPONSE LETTERS AND 260,000 NEWSLETTERS	3,197.00
08-29	5240420007	ED JENKINS	07/19/85–07/23/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	225.00
08-29	5240420008	Do	07/26/85–07/29/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	204.00
08-29	5240420005	SOUTHERN BELL	06/11/85–07/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE - SOUTHERN BELL	124.42
08-29	5240420006	Do	06/11/85–07/10/85	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	14.73
08-30	5240630012	GENERAL TELEPHONE COMPANY	08/04/85–09/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	36.00
08-30	5240630013	Do	08/04/85–09/04/85	LONG DISTANCE CARRIER & AT&T CO DALTON OFFICE	84.44
08-30	5240630014	Do	08/04/85–09/04/85	AT&T REFUND	(9.38)
08-31	5242900316	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,375.20
08-31	5246210017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.75
08-31	5246410035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,005.46
09-05	5248590016	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT JASPER GA 00000	1,255.00
09-10	5252360013	GEORGIA POWER COMPANY	07/24/85–08/23/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	127.01
09-10	5252360014	SOUTHERN BELL	07/11/85–08/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	118.51
09-10	5252360015	Do	07/11/85–08/10/85	AT&T COMMUNICATIONS-GAINESVILLE OFFICE	8.97
09-11	5252550001	SAMUEL F SMITH	08/08/85–08/27/85	812 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY PRIVATE AUTO BY STAFF MEMBER @ 20.5¢ PER MILE	166.46
09-11	5252550002	Do	08/19/85–08/20/85	HOTEL ACCOMMODATIONS IN JASPER, GA FOR STAFF MEMBER	51.50
09-18	5256290027	BENCHMARK SYSTEMS	08/28/85	3 BOXES OF PRINTER THIMBLES FOR COMPUTER	61.50
09-18	5256290025	ANN DOBSON	08/30/85	208 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO BY STAFF MEMBER AT 20.5¢ PER MILE	42.64
09-18	5256290026	ED JENKINS	08/02/85–09/04/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO JASPER GA TO DC	204.00
09-18	5256290024	UNITED CITIES GAS COMPANY	07/26/85–08/27/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	11.08
09-24	5261450024	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	101.72
09-24	5261530004	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.58
09-27	5269890309	MR.JACKIE BRADFORD	09/01/85–09/30/85	RENT 195 PIKE ST LAWRENCEVILLE,GA	365.00
09-27	5269890308	W.L.NORTON AGENCY, INC	09/01/85–09/30/85	RENT GAINESVILLE GA 00000	435.94
09-27	5269890307	WHITFIELD COUNTY GEORGIA	09/01/85–09/30/85	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
09-30	5273900309	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,509.27
09-30	5274660035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		270.41

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,216.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,302.52

ADJUSTMENTS/REFUNDS

EXPENSES

12-05	5212990001	THE WASHINGTON POST	11/05/83–11/05/84	DEBIT VOUCHER - DUPLICATE PAYMENT	39.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39.00
TOTAL	**123,558.48**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

CALNEN, MARIANNE	07/01/85–09/30/85	SERVICE REPRESENTATIVE	3,416.66
CAMARA, LUANA MARY	07/01/85–09/30/85	COMPUTER OPERATOR	5,952.39
CAVO, LYNN C	07/01/85–09/30/85	PART-TIME EMPLOYEE	758.33
CEJA, KATHRYN STERN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,720.76
FOURNIER, LISA MARIE	07/01/85–09/30/85	RECEPTIONIST	4,500.51
FRALEIGH, DOREEN	07/01/85–08/31/85	PART-TIME EMPLOYEE	2,050.00
HARRINGTON, KATHLEEN MARION	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,869.78
HOFMAN, STEVEN	09/01/85–09/30/85	SHARED EMPLOYEE	929.17
KELLEN, MARGARET A	07/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	3,999.99
LEFRANCOIS, RONALD J	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	6,999.99
LEGEYT, MAE B	07/01/85–09/30/85	RECEPTIONIST	3,800.01
LEGEYT, MARJORIE A	07/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	2,100.00
LOUNSBURY, CHERYL S	07/01/85–09/30/85	ASSISTANT DISTRICT STAFF DIRECTOR	6,249.99
MCLAUGHLIN, THOMAS J	07/01/85–09/30/85	DISTRICT OFFICE DIRECTOR	8,000.01
MERKOWITZ, DAVID R	08/01/85–08/31/85	PART-TIME EMPLOYEE	500.00
NELL, BARBARA S	07/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	3,249.99
OGNO, GEORGE F	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
PETROSKEY, DENNIS E	07/01/85–09/30/85	PRESS SECRETARY	7,625.16
QUIST, JANET E	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,125.00
REYNOLDS, DAVID L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,749.99
SCOTT, JONATHAN B	07/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	4,095.69
THOMPSON, ERIC J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,818.51
VENBERG, LORI S	07/01/85–09/06/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	3,750.10

EXPENSES

07-10	5189420020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	PAYMENT FOR ONE CMF INTERN MANUAL FOR OFFICIAL OFFICE USE	5.00
07-10	5189420024	CONNECTICUT COMMUNICATIONS CORPORATION	04/01/85–05/31/85	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN NEW BRITAIN, CT	750.00
07-10	5189420019	DHL AIRWAYS, INC	05/31/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00
07-10	5189420028	NANCY L JOHNSON	06/20/85–06/25/85	REIMB FOR ROUND TRIP AIRFARE FROM WASH., DC TO NEW BRITAIN, CT WHILE ON OFFICIAL BUSINESS	112.00
07-10	5189420021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/15/84–01/14/85	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	499.35
07-10	5189420022	Do	12/15/84–01/14/85	SERVICES RENDERED BY AT&T	34.05
07-10	5189420023	THE WALL STREET JOURNAL	08/20/85–08/20/86	COST OF SUBSCRIPTION FOR THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE FOR ONE YEAR	107.00
07-10	5189420025	THOMAS J LANKFORD	06/14/85	CARDS, CERTIFICATE, DEAR COLLEAGUE, NEWSLETTER	794.97
07-10	5190210015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/15/85–07/14/85	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	256.06
07-10	5190210016	Do	06/15/85–07/14/85	SERVICES RENDERED BY AT&T - NEW BRITAIN	57.81
07-10	5190210017	THOMAS J LANKFORD	06/28/85	PAYMENT FOR THE PRINTING OF REPORTS & XEROX OF A LETTER	165.50
07-16	5191740006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/85–07/22/85	MONTHLY SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET	36.01
07-16	5191740007	Do	06/23/85–07/22/85	SERVICES RENDERED BY AT&T	1.00
07-16	5191740008	LORI S VENBERG	06/26/85–07/01/85	ROUND TRIP MILEAGE FROM WASHINGTON, DC TO NEW BRITAIN, CT WHILE ON OFFICIAL BUSINESS 760 MI @ 20¢/MI.	155.80
07-16	5191740009	Do	06/27/85–06/30/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSS: 565 MILES @ 205 PER MILE .	115.82
07-16	5192440022	CHERYL S LOUNSBURY	04/01/85–06/28/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1779 MILES AT 20.5¢ PER MILE	364.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5192440018	THOMAS J MCLAUGHLIN	04/01/85-04/30/85	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 1330 MILES AT 20.5¢ PER MILE	266.50
07-16	5192440019	Do	05/01/85-05/30/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1124 MILES AT 20.5¢ PER MILE	230.42
07-16	5192440020	Do	06/01/85-06/28/85	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 1294 MILES AT 20.5¢ PER MILE	265.27
07-16	5192440021	JONATHAN B SCOTT	04/18/85-04/26/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 354 MILES AT 20.5¢ PER MILE	72.57
07-18	5196550011	NANCY L JOHNSON	06/27/85-07/09/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS.	112.00
07-18	5197580014	COLONIAL OFFICE SUPPLY COMPANY	06/21/85	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	11.54
07-18	5197580011	CONNECTICUT COMMUNICATIONS CORP.	06/01/85-06/30/85	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN NEW BRITAIN, CT	375.00
07-18	5197580006	DHL AIRWAYS, INC.	06/29/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00
07-18	5197580009	KATHLEEN MARION HARRINGTON	06/30/85-07/07/85	ROUND TRIP MILEAGE FROM WASHINGTON, DC TO NEW BRITAIN, CT WHILE ON OFFICIAL BUSS - 760 MILES @ 20.5¢.	155.80
07-18	5197580010	Do	07/01/85-07/06/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS: 610 MILES @ 20.5¢ PER MILE.	125.05
07-18	5197580005	BARBARA S NELL	05/28/85-06/01/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS: 170 MILES @ 20.5¢ PER MILE.	34.85
07-18	5197580008	DENNIS E PETROSKEY	07/09/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE WASHINGTON, DC OFFICE	10.02
07-18	5197580012	SEILOR CORPORATION	05/10/85	PAYMENT FOR FOOD FOR CONGRESSWOMAN & STAFF, MTG HOSTED BY THE CONGRESSWOMAN TO DISCUSS DIST CONCERNS.	33.55
07-18	5197580013	Do	05/10/85	PAYMENT FOR FOOD FOR CONSTITUENTS FROM 6TH DIST, MTG HOSTED BY CONGRESSWOMEN TO DISCUSS DIST CONCERNS.	33.55
07-18	5197580007	SOUTHERN NEW ENGLAND TELEPHONE	07/01/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	547.93
07-18	5197580015	THE COPY SUPPLY WAREHOUSE	06/06/85	PAYMENT FOR OFFICE EQUIPMENT SUPPLIES FOR THE DISTRICT OFFICE	194.35
07-23	5200830010	NINA O. MAY	06/04/85	PRINTING OF TESTIMONY REGARDING ALTERNATIVE BUDGET PROPOSALS	378.75
07-24	5203560016	NANCY L JOHNSON	07/11/85-07/16/85	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR CONGRESSWOMAN ON OFCL BUSS.	112.00
07-29	5206560031	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	115.00
07-30	5210890309	ENTERPRISE GROVE LTD PARTNERSHIP	07/01/85-07/30/85	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
07-30	5210890308	RUSSELL J. AND THOMASJ. TYLER	07/01/85-07/30/85	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
07-31	5211680009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	35.36
07-31	5212450032	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	142.31
07-31	5212900238	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,591.75
07-31	5213240035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		411.64
07-31	5213800018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		43.55
08-05	5210200010	NANCY L JOHNSON	07/19/85-07/23/85	ROUND TRIP AIRFARE FROM WASHINGTON DC TO NEW BRITAIN CT	112.00
08-05	5210200011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/15/85-08/14/85	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	351.49
08-05	5210200012	Do	07/15/85-08/14/85	SERVICES RENDERED BY AT&T	86.58
08-06	5212380023	DHL AIRWAYS, INC.	07/13/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00
08-06	5212380025	NANCY L JOHNSON	07/26/85-07/30/85	REIMB FOR R/T AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS.	112.00
08-06	5212380024	MARGARET A KELLEN	06/04/85-07/26/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS: 785 MI @ 20.5¢ PER MILE.	160.92
08-09	5217670004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/85-08/22/85	MONTHLY SERVICE CHARGE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET	36.01
08-09	5217670005	Do	07/23/85-08/22/85	SERVICES RENDERED BY AT&T	2.00
08-14	5224300021	CONNECTICUT COMMUNICATIONS CORP.	07/01/85-07/31/85	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN NEW BRITAIN, CT	375.00
08-14	5224300022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS TELEPHONE LINES IN NEW BRITAIN, CT DISTRICT OFFICE	228.03

08-16	5225560012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	41.46
08-16	5226570027	SOUTHERN NEW ENGLAND TELEPHONE	08/01/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	712.31
08-19	5227430009	CITICORP DINERS CLUB	08/08/85–08/11/85	PAYMENT FOR R/T AIRFARE FROM WASH., DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS.	112.00
08-23	5234500020	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	143.50
08-26	5235230011	COLONIAL OFFICE SUPPLY COMPANY	07/30/85	PAYMENT FOR OFFICE SUPPLIES FOR THE NEW BRITAIN CT DISTRICT OFFICE	91.98
08-26	5235230012	Do	07/30/85	PAYMENT FOR OFFICE SUPPLIES FOR THE NEW BRITAIN CT DISTRICT OFFICE	7.74
08-26	5235230010	SPAULDING COMPANY, INC.	07/24/85	PAYMENT FOR 5 TONER BAGS FOR COPY MACHINE IN NEW BRITAIN, CT DISTRICT OFFICE	11.71
08-28	5239890309	ENTERPRISE GROVE LIMITED PARTNERSHIP	08/01/85–08/30/85	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
08-28	5239890308	RUSSELL J. AND THOMASJ. TYLER	08/01/85–08/30/85	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
08-29	5239560022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	138.37
08-30	5241610015	BEE PUBLISHING CO.	08/01/85–08/01/86	COST OF SUBSCRIPTION FOR THE NEWTOWN BEE FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR	15.00
08-30	5241610013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/15/85–09/14/85	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	240.63
08-30	5241610014	Do	08/15/85–09/14/85	AT&T COMMUNICATIONS	64.07
08-30	5242710006	NANCY L JOHNSON	07/01/85–08/26/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1468 MILES @ 205¢ PER MILE	300.94
08-30	5242710007	ERIC J THOMPSON	08/15/85–08/18/85	REIMB FOR CRS GRADUATE INSTITUTE HELD AUGUST 15-18, 1985	75.00
08-31	5242900243	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,824.26
08-31	5246210018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		.65
08-31	5246410015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		481.34
09-10	5252360016	CITICORP DINERS CLUB	08/02/85–09/04/85	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASH, DC TO NEW BRITAIN, CT FOR CONGRESSWOMAN ON OFFICIAL BUSINESS.	112.00
09-24	5261540014	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.80
09-24	5261570011	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	41.11
09-27	5269890311	ENTERPRISE GROVE LIMITED PARTNERSHIP	09/01/85–09/30/85	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
09-27	5269890310	RUSSELL J. AND THOMASJ. TYLER	09/01/85–09/30/85	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
09-30	5263510053	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	9.50
09-30	5273900238	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,644.75
09-30	5274200017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		3.90
09-30	5274660015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		368.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,262.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,321.49
TOTAL	**122,553.52**

OFFICE OF THE HON. ED JONES

SALARIES

ADAMS, NULL F	09/01/85–09/30/85	STAFF ASSISTANT	1,000.00
BECKER, LAURA K	07/01/85–09/30/85	SECRETARY OFFICE MANAGER	7,011.96
BENJAMIN, SHARON B	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,316.94
BLACK, MARY M	07/01/85–09/30/85	SECRETARY	2,734.35
BRYANT, RAY C	07/01/85–07/31/85	TEMPORARY EMPLOYEE	800.00
CASHDOLLAR, ROBERT A	07/01/85–09/30/85	STAFF ASSISTANT	1,760.16
CHERRY, CLAY	07/01/85–07/31/85	TEMPORARY EMPLOYEE	800.00
CRIHFIELD, TALMAGE L	07/01/85–09/30/85	FIELD STAFF ASSISTANT	4,113.06
CROW, JAMES A	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,977.77
HALL, JANIE A	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,523.09
HARDIN, BETTY ANN	07/22/85–09/30/85	SECRETARY	2,012.50
HARRIS, FAYE IMOGENE	07/01/85–09/30/85	STAFF ASSISTANT	2,911.08
HILL, JOE H	07/01/85–09/30/85	FIELD REPRESENTATIVE	9,958.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JACKSON, JANIE	07/01/85–09/30/85	SECRETARY	3,700.98
		JOHNSON, JAMES WM, JR	07/01/85–09/30/85	STAFF ASSISTANT	4,420.74
		KISBER, RACHEL	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,088.25
		MANUEL, ANGELA MARIE	07/01/85–09/30/85	CASEWORKER	3,150.00
		MCCAFFREY, BETTYE J	07/01/85–09/30/85	SECRETARY	3,965.01
		MILLER, MARK T	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85–09/27/85	TEMPORARY EMPLOYEE	1,383.20
		SHARBEL, KELLY M, JR	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,810.44
		THOMPSON, FRANK DOUGLAS	07/01/85–09/30/85	PROJECTS COORDINATOR	4,618.38
		WEBB, ANITA G	07/01/85–08/31/85	SECRETARY	2,176.28
		WOOTEN, MARY JANE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,146.54
		EXPENSES			
07-09	5178830032	CONGRESSIONAL MANAGEMENT FOUNDATION	06/05/85	5 COPIES OF THE INTERN GUIDE	25.00
07-09	5178830023	DAVID R RAMAGE	06/12/85	PRINTING OF NEWSLETTER	2,174.00
07-09	5178830020	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	93.30
07-09	5178830021	Do	05/01/85–05/31/85	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	23.22
07-09	5178830022	Do	05/01/85–05/31/85	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
07-09	5178830029	JOE H HILL	05/02/85–05/29/85	EXPENSES INCURRED IN CONG. DIST. ON OFFICIAL BUSINESS MILEAGE (2321 MILES)	475.81
07-09	5178830031	Do	05/02/85–05/29/85	MEALS	14.88
07-09	5178830030	Do	05/04/85–05/05/85	HOTEL	133.60
07-09	5178830024	JANIE JACKSON	05/22/85–05/31/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 388 MILES @ 20.5¢ PER MILE	79.54
07-09	5178830017	ED JONES	04/23/85–05/22/85	REIMBURSEMENT FOR WATER, GAS, ELECTRIC, SEWER BILL FOR MEMPHIS OFFICE	83.13
07-09	5178830015	Do	06/03/85–06/07/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE, MEMPHIS-WASHINGTON	476.00
07-09	5178830018	Do	06/07/85	REIMBURSEMENT FOR PRINTING OF POSTAL PATRON ENVELOPES	20.00
07-09	5178830033	Do	06/10/85–06/14/85	REIMBURSMENT FOR ROUND TRIP AIRFARE MEMPHIS/WASHINGTON	394.00
07-09	5178830028	KOOL-AIRE APPLIANCE	06/03/85	TRASH PICKUP FOR MEMPHIS OFFICE	13.00
07-09	5178830025	SOUTH CENTRAL BELL	05/25/85	MONTHLY PHONE BILL-JACKSON (SERVICE)	143.39
07-09	5178830026	Do	05/25/85	EQUIPMENT	48.60
07-09	5178830027	Do	05/25/85	TOLL	1.50
07-09	5178830019	U.S. NEWS & WORLD REPORT	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR YORKVILLE OFFICE	41.00
07-18	5196550014	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	05/24/85–06/25/85	ELECTRIC BILL FOR YORKVILLE OFFICE	63.75
07-18	5196550019	JOE H HILL	06/04/85–06/27/85	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - MILEAGE OF 1504 MILES @ 20.5¢ PER MILE	308.32
07-18	5196550020	Do	06/07/85–06/21/85	MEALS INCURRED IN DISTRICT	14.14
07-18	5196550015	OFFICE OUTFITTERS, INC	06/03/85–06/17/85	SUPPLIES FOR SAVIN COPIER MACHINE AT YORKVILLE OFFICE	102.90
07-18	5196550016	SOUTH CENTRAL BELL	06/25/85–07/24/85	TELEPHONE BILL FOR JACKSON OFFICE - EQUIPMENT	48.60
07-18	5196550017	Do	06/25/85–07/24/85	SERVICE FOR JACKSON OFFICE	142.56
07-18	5196550018	Do	06/25/85–07/24/85	TOLL FOR JACKSON OFFICE	3.50
07-18	5196550012	YORKVILLE TELEPHONE COOPERATIVE	06/01/85–07/01/85	TELEPHONE BILL FOR YORKVILLE OFFICE - SERVICE	100.29
07-18	5196550013	Do	06/01/85–07/01/85	TOLLS FOR YORKVILLE OFFICE	107.22
07-18	5196620019	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	EQUIPMENT FOR APRIL	41.33
07-18	5196620018	C & P TELEPHONE	04/30/85	LINE CHARGES FOR APRIL	11.78
07-18	5196620023	ED JONES	06/17/85–06/21/85	ROUND TRIP AIRFARE MEMPHIS TO WASHINGTON, MEMPHIS	238.00
07-18	5196620020	SOUTH CENTRAL BELL TELEPHONE CO	06/14/85	MONTHLY PHONE BILL FOR MPS SERVICE	173.55

07-18	5196620021	Do	06/14/85	EQUIPMENT	57.67
07-18	5196620022	Do	06/14/85	DIR ASST	1.00
07-18	5196620017	THE NEW FARM	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR OFFICE	15.00
07-23	5193320030	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	EQUIPMENT LEASE FOR MAY	40.00
07-23	5193320031	C & P TELEPHONE	05/30/85	SERVICE FOR MAY	11.34
07-23	5193320029	EDITOR & PUBLISHER	06/15/85-06/15/86	SUBSCRIPTION TO PUBLICATION FOR OFFICE USE	40.00
07-23	5193320028	GIBSON COUNTY UTILITY DIST	06/14/85	GAS BILL FOR YORKVILLE OFFICE	7.91
07-23	5193320027	ED JONES	05/01/85-05/31/85	REIMBURSEMENT FOR EXPENSES INCURRED IN HOUSE RESTAURANT WITH CONSTITUENTS	64.45
07-29	5206560032	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	62.75
07-29	5206720019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TIAS CHARGES FOR JACKSON OFFICE	23.22
07-29	5206720020	Do	06/01/85-06/30/85	TIAS CHARGES FOR YORKVILLE OFFICE	93.30
07-29	5206720021	Do	06/01/85-06/30/85	TIAS CHARGES FOR MEMPHIS OFFICE	20.60
07-29	5206720022	ED JONES	05/22/85-06/21/85	REIMBURSEMENT FOR ELECTRIC, WATER, GAS AND SEWER BILL FOR MEMPHIS OFFICE	123.68
07-29	5206720017	Do	06/01/85-06/23/85	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 993 MILES AT .205 PER MILE	203.58
07-29	5206720018	Do	06/03/85-06/28/85	CABFARES TO AND FROM NATIONAL AIRPORT	76.00
07-29	5206720026	Do	06/25/85-06/28/85	ROUND TRIP AIRFARE MEMPHIS, WASHINGTON, MEMPHIS	237.00
07-29	5206720024	Do	07/08/85	ONE-WAY AIRFARE MEMPHIS TO WASHINGTON, DC	119.00
07-29	5206720023	Do	07/09/85	REIMBURSEMENT FOR PURCHASE OF TENNESSEE GOVENMENT OFFICIALS DIRECTORY	66.15
07-29	5206720025	Do	07/12/85-07/15/85	ROUND TRIP AIRFARE WASHINGTON, MEMPHIS, WASHINGTON	238.00
07-30	5210890310	COMMERCIAL PLAZAS	07/01/85-07/30/85	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
07-31	5211590026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	44.45
07-31	5212440009	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	204.13
07-31	5212570006	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	23.60
07-31	5212900302	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,709.76
07-31	5213240015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,924.04
07-31	5213800019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		.65
08-09	5217670022	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	INSTALLATION CHARGES	40.00
08-09	5217670017	LAURA KATHLEEN BECKER	07/26/85	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS	80.20
08-09	5217670021	C & P TELEPHONE	06/01/85-06/30/85	SERVICE CHARGES	11.67
08-09	5217670008	DAVID R RAMAGE	06/26/85	PRINTING OF MONTHLY NEWSLETTER	540.00
08-09	5217670009	Do	07/22/85	PRINTING OF NEWSLETTER	353.00
08-09	5217670007	Do	07/22/85-07/24/85	LABELS ON ENVELOPES AND CALLING CARDS	151.15
08-09	5217670013	GIBSON COUNTY UTILITY DIST	07/12/85	GAS BILL FOR YORKVILLE OFFICE	7.91
08-09	5217670010	JOE H HILL	07/22/85-07/23/85	ROUND TRIP AIRFARE MEMPHIS TO WASHINGTON	442.00
08-09	5217670011	ED JONES	06/04/85-06/30/85	REIMBURSEMENT FOR MEAL EXPENSE INCURRED IN HOUSE RESTAURANT WITH CONSTITUENTS	149.40
08-09	5217670015	Do	07/19/85-07/22/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS, TN	238.00
08-09	5217670006	Do	07/23/85	REIMBURSEMENT FOR OFFICE COFFEE FOR FARM CREDIT MEETING	66.18
08-09	5217670014	Do	07/26/85-07/29/85	ROUND TRIP AIRFARE WASHINGTON/MEMPHIS, TN	238.00
08-09	5217670020	KOOL-AIRE APPLIANCE	07/01/85	TRASH PICKUP FOR MEMPHIS OFFICE FOR JULY	13.00
08-09	5217670016	RESEARCH INSTITUTE OF AMERICA	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION TO THE PERSONAL SECRETARY REPORT	36.00
08-09	5217670019	SOUTH CENTRAL BELL	07/03/85-07/10/85	AT&T COMMUNICATION	4.63
08-09	5217670018	Do	07/14/85-08/13/85	MONTHLY PHONE BILL FOR MEMPHIS	196.18
08-09	5217670012	THE CROCKETT TIMES	08/28/85-08/27/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	7.00
08-12	5178550001	U S GOVERNMENT PRINTING OFFICE	01/09/85	200 COPIES OF HOW OUR LAWS ARE MADE	675.00
08-12	5178550002	Do	01/09/85	200 COPIES OF OUR AMERICAN GOVERNMENT	675.00
08-16	5225540027	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	9.96
08-16	5226520005	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	33.86
08-22	5233350023	ED JONES	06/21/85-07/23/85	REIMBURSEMENT FOR ELECTRIC, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	155.94
08-22	5233350019	Do	06/25/85-07/26/85	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	81.16
08-22	5233350021	Do	07/01/85-07/31/85	MILEAGE INCURRED IN D.C. ON TRIPS TO AIRPORT @ 10 MILES PER TRIP	14.35
08-22	5233350022	Do	07/05/85-08/05/85	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.24
08-22	5233350020	Do	07/19/85-07/29/85	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSS, 401 MI @ .205	82.21
08-23	5233210030	Do	08/15/85	REIMBURSEMENT FOR PRINTING ON ENVELOPES	20.00
08-23	5234500021	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	67.25
08-28	5239890310	COMMERCIAL PLAZAS	08/01/85-08/30/85	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
08-29	5239200033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	199.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-30	5240630023	BRIGHT LIGHT FLUORESCENT COMPANY	08/13/85	SERVICE CALL FOR MEMPHIS OFFICE	27.60
08-30	5240630018	JOE H HILL	07/03/85–07/31/85	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS MILEAGE 2318 AT .205/MI	475.19
08-30	5240630019	Do	07/03/85–07/31/85	MEALS WHILE TRAVELING IN CONG DISTRICT	24.09
08-30	5240630015	Do	07/22/85–07/23/85	EXPENSES INCURRED IN DC ON OFFICIAL BUSINESS HOTEL	65.40
08-30	5240630016	Do	07/22/85–07/23/85	MEAL W/OFFICIALS	99.35
08-30	5240630017	Do	07/22/85–07/23/85	MEAL WHILE IN DC	33.12
08-30	5240630031	ED JONES	08/03/85–08/14/85	PAYMENT FOR RENTAL CAR FOR STAFF MEMBER WHILE IN CONG DISTRICT ON OFCL BUSINESS, JIM CROW	419.49
08-30	5240630027	NEWSPAPER PRINTING CORP	08/14/85–08/13/86	ONE YEAR SUBSCRIPTION TO TENNESSEAN	67.60
08-30	5240630020	KELLY SHARBEL	08/03/85–08/15/85	DC-NASHVILLE-DRESDEN-DC ROUND TRIP DRIVING WASHINGTON TO CONG DISTRICT 1678 MI AT 20.5¢ PER MILE.	343.99
08-30	5240630021	Do	08/03/85–08/15/85	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 607 MILES	124.44
08-30	5240630022	Do	08/03/85–08/15/85	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS MEALS	5.24
08-30	5240630029	SOUTH CENTRAL BELL	07/25/85–08/24/85	JACKSON OFFICE TELEPHONE BILL FOR JULY SERVICE ACCESS CHARGE TOLL	143.05
08-30	5240630030	Do	07/25/85–08/24/85	AT&T FOR JACKSON OFFICE	.50
08-30	5240630028	WESTERN UNION TELEGRAPH CO	07/23/85	TELEGRAM SERVICES FOR MONTH OF JULY FOR TENN RODEO	46.50
08-30	5240630024	YORKVILLE TELEPHONE COOPERATIVE	08/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE FOR JULY SERVICE	100.29
08-30	5240630025	Do	08/01/85	TOLL SERVICE	100.88
08-30	5240630026	Do	08/01/85	TELEPHONE TOLLS	26.62
08-31	5242900309	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,939.68
08-31	5246210019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		10.40
08-31	5246410036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		304.69
09-05	5247540014	POSTMASTER	07/25/85	POSTAGE FOR WEEKLY RADIO TAPES - 1000 STAMPS @ 50¢; 1000 STAMPS @ 19¢	690.00
09-05	5248590017	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT JACKSON TN 00000	1,626.00
09-06	5248460001	Do	07/01/85–07/31/85	TIAS CHARGES FOR MEMPHIS OFFICE FOR JULY	20.60
09-06	5248460002	Do	07/01/85–07/31/85	TIAS CHARGES FOR JACKSON OFFICE FOR JULY	23.68
09-06	5248460003	Do	07/01/85–07/31/85	TIAS CHARGES FOR YORKVILLE OFFICE FOR JULY	93.30
09-06	5248460004	J. EDGE COMPANY	07/17/85	OFFICE SUPPLIES FOR MEMPHIS OFFICE - COPIER PAPER	17.51
09-06	5248460005	TODD/ALLAN PRINTING	08/02/85	BROCHURES FOR CONSTITUENTS WHO REQUEST INFORMATION FOR VISITS TO WASHINGTON	493.00
09-10	5252360017	JANIE A. HALL	08/02/85–08/30/85	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS, 133 MILES	27.27
09-10	5252360018	JOE H HILL	08/05/85–08/28/85	EXPENSES INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS, 1776 MILES	364.08
09-10	5252360019	Do	08/05/85–08/28/85	MEALS	26.76
09-10	5252360020	JANIE JACKSON	07/09/85–08/29/85	MILEAGE INCURRED IN CONG. DIST. ON OFFICIAL BUSINESS, 364 MI @ .205 PER MILE	74.62
09-10	5252360021	BETTYE MC CAFFREY	07/30/85–08/20/85	MILEAGE INCURRED IN CONG. DIST. ON OFFICIAL BUSINESS, 108 MI @ .205 PER MILE	22.14
09-10	5252360022	YORKVILLE TELEPHONE COOPERATIVE	09/03/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE-TOLL	129.84
09-10	5252360023	Do	09/03/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE	100.29
09-11	5252540004	AT&T INFORMATION SYSTEMS	07/14/85–08/13/85	TELEPHONE EQUIPMENT FOR JACKSON OFFICE	62.18
09-11	5252540003	Do	07/25/85–08/25/85	EQUIPMENT FOR MEMPHIS OFFICE	54.54
09-11	5252540006	ROBERT CASHDOLLAR	08/04/85–08/12/85	GASOLINE EXPENSES INCURRED IN CONGL DISTRICT ON OFFICIAL BUSINESS FOR RENTAL CAR	27.00
09-11	5252540005	Do	08/04/85–08/14/85	ROUNDTRIP AIR FARE WASHINGTON/MEMPHIS, TENNESSEE	238.00
09-11	5252540007	Do	08/04/85–08/14/85	MEAL EXPENSES IN CONGL DISTRICT ON OFFICIAL BUSINESS	39.96
09-11	5252540001	DAVID R RAMAGE	08/15/85	NEWSLETTERS AND LABELS ON ENVELOPES	485.00
09-11	5252540013	GIBSON COUNTY UTILITY DIST	08/15/85	GAS BILL FOR YORKVILLE OFFICE	7.91
09-11	5252540012	ED JONES	08/01/85–08/26/85	MILEAGE INCURRED IN CONGL DISTRICT ON OFFICIAL BUSINESS - 1053 MILES @ 20.5¢ PER MILE	215.88
09-11	5252540011	Do	08/02/85–08/26/85	ROUNDTRIP AIR FARE WASHINGTON/MEMPHIS, TN	238.00

09-11	5252540015	KOOL-AIRE APPLIANCE	08/01/85–08/31/85	GARBAGE PICKUP FOR AUGUST	15.00
09-11	5252540010	LAKE COUNTY BANNER	09/01/85–08/31/86	ONE YEAR SUBSCRIPTION TO PAPER	15.00
09-11	5252540014	MEMPHIS MAGAZINE	07/31/85–07/31/86	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	15.00
09-11	5252540008	SOUTH CENTRAL BELL	08/14/85	AUGUST TELEPHONE BILL FOR MEMPHIS OFFICE - SERVICE	174.55
09-11	5252540009	Do	08/14/85	AUGUST TELEPHONE BILL FOR MEMPHIS OFFICE - DIRECTORY ASST	.50
09-11	5252540002	WEBSTER COMMUNICATIONS CORP	12/01/85–11/30/86	ONE YEAR SUBSCRIPTION TO FOOD & FIBER NEWSLETTER	345.00
09-24	5261450028	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	26.48
09-24	5261530008	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	31.63
09-25	5266260002	GENERAL SERVICES ADMINISTRATION	08/31/85	MONTHLY FTS BILL FOR MEMPHIS OFFICE	20.60
09-25	5266260003	Do	08/31/85	MONTHLY FTS CHARGES FOR JACKSON OFFICE	23.68
09-25	5266260004	Do	08/31/85	MONTHLY FTS CHARGES FOR YORKVILLE OFFICE	93.30
09-25	5266260005	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	07/26/85–08/27/85	ELECTRIC BILL FOR YORKVILLE OFFICE	76.03
09-25	5266260006	ED JONES	09/17/85	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	159.78
09-25	5266260010	KOOL-AIRE APPLIANCE	09/05/85	TRASH PICKUP FOR SEPTEMBER FOR MEMPHIS OFFICE	14.00
09-25	5266260009	OFFICE OUTFITTERS, INC	08/26/85	COMPUTER LABELS FOR YORKVILLE OFFICE	127.50
09-25	5266260001	TENNESSEE JOURNAL	10/01/85–09/30/86	ONE YEAR SUBSCRIPTION TO PUBLICATIONG FOR YORKVILLE OFFICE	97.00
09-25	5266260008	THE WESTERN UNION TELEGRAPH CO.	08/12/85	TELEGRAM SERVICES FOR MONTH OF AUGUST	48.30
09-25	5266260007	XEROX CORPORATION	08/19/85	OFFICE SUPPLIES FOR MEMPHIS OFFICE (COPIER PAPER)	108.40
09-25	5266340026	NEWSPAPER PRINTING CORP	09/11/85–05/21/86	SUBSCRIPTION TO THE DAILY TENNESSEAN FOR YORKVILLE OFFICE	75.60
09-25	5266340024	SOUTH CENTRAL BELL	08/25/85	TELEPHONE BILL FOR JACKSON OFFICE FOR AUGUST SERVICE	142.56
09-25	5266340025	Do	08/25/85	TOLL CHARGES FOR JACKSON	2.02
09-26	5267460019	BREWER PRINTING CO	09/09/85	PRINTING AND FOLDING OF 25,000 NEWSLETTERS	870.00
09-26	5267460021	ED JONES	07/05/85–08/07/85	REIMB FOR WATER BILL AT YORKVILLE OFFICE	10.24
09-26	5267460022	Do	07/09/85–07/31/85	REIMB FOR MEAL EXPENSE WITH CONSTITUENTS IN HOUSE RESTAURANT	133.60
09-26	5267460020	Do	09/13/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	238.00
09-26	5267460018	KELLY SHARBEL	09/13/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	238.00
09-27	5269890312	COMMERCIAL PLAZAS	09/01/85–09/30/85	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
09-30	5263510054	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	79.25
09-30	5273900302	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,928.04
09-30	5274660036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		257.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,379.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,074.81
TOTAL	**132,423.92**

OFFICE OF THE HON. JAMES R JONES

SALARIES

BLAKE, MICHAEL E	07/01/85–09/30/85	STAFF ASSISTANT	6,682.47
BRAVERMAN, JOSEPH K	07/01/85–07/18/85	LBJ CONGRESSIONAL INTERN	582.00
BRIGGS, PATTI LUCAS	07/01/85–09/30/85	STAFF ASSISTANT	5,750.01
DELGROSSO, BARBARA KAY	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,499.99
DUGGAN, ERVIN S	08/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
FINEGAN, PHILIP COLE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,625.00
FINN, CHRISTOPHER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00
FITZGIBBON, MARY JO	07/01/85–09/30/85	STAFF ASSISTANT	4,875.00
GOODMAN, COURTNEY LYNN	07/01/85–07/31/85	D.C. INTERN	600.00
HOLMES, ANNE L	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
HORNER, MAXINE E	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
JARDOT, DEBRA LEVIN	07/01/85–09/30/85	OFFICE MANAGER	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES R JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JORDAN, KAY SUE	07/01/85–08/15/85	STAFF ASSISTANT	1,910.47
		NORMAN, AMY C	07/01/85–07/31/85	D.C. INTERN	600.00
		POTEET, DAVID W	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
		SEVENOAKS, WILLIAM J	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
		SMITH, PATRICIA C	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99
		STALEY, THOMAS F, JR	07/01/85–09/30/85	STAFF ASSISTANT	4,333.34
		STARRETT, SHARON T	07/01/85–09/30/85	STAFF ASSISTANT	3,333.33
		WADSWORTH, SUSAN H	07/01/85–09/30/85	STAFF ASSISTANT	1,875.94
		WEBSTER, SANDRA D	07/01/85–09/30/85	PERSONAL SECRETARY	6,720.87
		WOOD, EMILY C	07/01/85–07/31/85	TEMPORARY EMPLOYEE	600.00
		WURTZ, SANDRA S	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
		EXPENSES			
07-10	5189420026	DAVID R RAMAGE	06/14/85	PRINTING CONSTITUENT LETTERS	39.75
07-10	5189420027	Do	06/20/85	PRINTING CONSTITUENT LETTERS ON TAX REFORM AND EMPLOYEE BENEFITS	77.00
07-29	5206200011	AUTOMATED OFFICE PRODUCTS, INC.	07/10/85	RECYCLING TYPING RIBBONS FOR USE ON OFFICE PRINTER	84.23
07-29	5206200018	MICHAEL E. BLAKE	04/01/85–06/30/85	TRAVEL BY PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE CONG DISTRICT 1525 MILES AT 20.5¢ PER MILE.	312.63
07-29	5206200019	Do	04/17/85–04/19/85	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS IN THE DISTRICT	7.71
07-29	5206200014	DAVID R RAMAGE	06/27/85	PRINTING OF LETTERS TO CONSTITUENTS CONCERNING TAX REFORM	52.00
07-29	5206200020	Do	06/27/85	PRINTING CONSTITUENT LETTERS; AND LABELING ENVELOPES FOR CONSTITUENT MAILING	387.75
07-29	5206200009	Do	07/11/85	PRINTING CONSTITUENT LETTERS REGARDING TAX REFORM	925.00
07-29	5206200012	PHILIP COLE FINEGAN	07/09/85	TRAVEL REIMBURSEMENT FROM THE CONGRESSIONAL DISTRICT TULSA OK TO DC TAXI FARE FROM THE AIRPORT TO HOME.	179.75
07-29	5206200008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS PHONE SERVICE FOR TULSA DISTRICT OFFICE	585.85
07-29	5206200016	JENKS JOURNAL	07/01/85–06/30/86	RENEWAL OF NEWSPAPER FOR ONE YEAR	12.72
07-29	5206200013	JAMES R JONES	06/28/85–07/02/85	TRAVEL FROM WASHINGTON-TULSA AIRPORT AND TRANSPORTATION FROM THE AIRPORT BY CAR AT 20.5¢ PER MILE.	451.71
07-29	5206200017	PAWHUSKA JOURNAL-CAPITAL	07/01/85–06/30/86	NEWSPAPER SUBSCRIPTION RENEWAL	48.00
07-29	5206200015	DAVID W POTEET	05/01/85–06/30/85	REIMBURSEMENT FOR TRAVEL BY PERSONAL CAR IN THE DISTRICT ON CONGRESSIONAL BUSINESS 107 MILES	21.93
07-29	5206200010	WASHINGTON POST	08/05/85–08/04/86	DELIVERY OF THE DAILY WASHINGTON POST FOR OFFICE USE	111.80
07-29	5206560033	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	138.50
07-30	5206620017	POSTMASTER	07/11/85	1,000 22¢ POSTAGE STAMPS	220.00
07-31	5210620030	AMERICAN AIRLINES	07/22/85	PAYMENT OF GOVERNMENT FARE FROM TULSA-DC	139.00
07-31	5210620028	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	JUNE TELEPHONE EQUIPMENT CHARGES	110.00
07-31	5210620027	EASTERN OKLAHOMA CATHOLIC	07/31/85–07/31/86	SUBSCRIPTION TO NEWSPAPER	10.00
07-31	5210620024	FEDERAL EXPRESS CORP	07/09/85	SENDING CONGRESSIONAL DOCUMENTS TO MAYORS OFFICE IN TULSA	16.50
07-31	5210620029	JAMES R JONES	07/19/85	REIMBURSEMENT FOR PLANE TRAVEL FROM WASHINGTON TO TULSA AND TAXI FARE FROM THE AIRPORT HOME	148.00
07-31	5210620025	METRO SYSTEMS	02/08/85–06/05/85	PRINTING MAILING LABELS FOR 7 CONSTITUENT MAILINGS	1,200.92
07-31	5210620026	STEVE CRANE	07/07/85	PAYMENT FOR FILM AND PHOTOGRAPHY FOR CONGRESSIONAL MEETING IN TULSA	70.00
07-31	5211590027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	101.77
07-31	5212440010	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	339.73
07-31	5212570007	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	76.76
07-31	5212900075	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		6,481.94

07-31	5213240036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,212.92
07-31	5213800020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		5.85
08-05	5213850012	DAVID R RAMAGE	07/19/85	PAYMENT FOR LABELING ENVELOPES FOR A CONSTITUENT MAILING	458.00
08-05	5213850014	WILLIAM J SEVENOAKS	04/01/85–06/30/85	TRAVEL REIMBURSEMENT AT 205 MILES BY CAR AT 20.5¢ PER MILE AND REIMBURSEMENT FOR TOLL BOOTHS	44.43
08-05	5213850015	Do	04/01/85–06/30/85	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL FOR OFFICIAL BUSINESS	44.00
08-05	5213850016	Do	04/01/85–06/30/85	REIMBURSEMENT FOR SERVICES NEEDED IN SETTING UP TOWN HALL MEETINGS	15.38
08-05	5213850013	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEGRAMS	13.88
08-08	5210260008	METRO SYSTEMS	07/16/85	PRINTING LABELS FOR CONSTITUENT MAILINGS	953.12
08-08	5210260007	SAPULPA DAILY HERALD	07/18/85–07/17/86	NEWSPAPER SUBSCRIPTION	57.50
08-08	5210260009	THOMAS F STALEY	06/27/85–07/05/85	AIR TRAVEL TO TULSA AND RETURN TO DC TO WORK AT CONGRESSIONAL DISTRICT OFFICE	278.00
08-16	5225540028	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	76.83
08-16	5226520006	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	18.49
08-23	5234500022	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	156.11
08-29	5239200034	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	185.52
08-31	5242900077	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,861.98
08-31	5246210020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		5.85
08-31	5246410016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,216.04
09-05	5247540015	POSTMASTER	08/01/85	POSTAGE STAMPS	660.00
09-05	5248590018	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT TULSA OK 00000	4,951.00
09-11	5252540017	PATTI LUCAS BRIGGS	07/25/85–08/15/85	TRAVEL REIMBURSEMENT WHILE CONDUCTING CONGRESSIONAL BUSINESS - 240.2 MILES @ 20.5¢ PER MILE	49.24
09-11	5252540018	Do	07/25/85–08/15/85	MEAL REIMBURSEMENT WHILE IN TRAVEL STATUS	3.50
09-11	5252540019	Do	07/25/85–08/15/85	TOLL FEE	1.80
09-11	5252540020	DAVID R RAMAGE	08/07/85	PRINTING LETTERS FOR CONG MAILING AND LABELING ENVELOPES	1,187.65
09-11	5252540016	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS PHONE SERVICE FOR TULSA DISTRICT OFFICE	562.34
09-11	5252540021	ANNE L HOLMES	08/30/85	REIMBURSEMENT FOR THE PURCHASE OF AN APPOINTMENTS BOOK FOR OFFICE USE	11.00
09-24	5261450029	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	68.47
09-24	5261530009	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	41.44
09-24	5262790023	AUTOMATED OFFICE PRODUCTS, INC.	09/04/85	RECYCLING TYPING RIBBONS FOR COMPUTER PRINTER	84.40
09-24	5262790024	EASTULSA OFFICE SUPPLY CO.	07/22/85	PRINTING OF BUSINESS CARDS FOR TULSA STAFF MEMBERS	48.88
09-24	5262790026	JAMES R JONES	09/03/85	AIRFARE FROM TULSA TO DC	139.00
09-24	5262790027	Do	09/03/85	GROUND TRANSPORTATION FROM AIRPORTS AT 20.5¢ PER MILE FOR 31 MILES	6.36
09-24	5262790028	THE COLLINSVILLE NEWS	08/31/85–08/30/86	SUBSCRIPTION TO NEWSPAPER	10.00
09-24	5262790025	THE WESTERN UNION TELEGRAPH CO.	08/22/85	TELEGRAM MESSAGES	26.54
09-26	5267460025	MICHAEL E. BLAKE	07/01/85–08/30/85	TRAVEL BY CAR THROUGHOUT THE CONGRESSIONAL DISTRICT (718 MILES) AND TURNPIKE TOLLS	149.79
09-26	5267460026	Do	07/01/85–08/30/85	REIMB FOR MEALS WHILE IN TRAVEL STATUS	30.72
09-26	5267460027	PHILIP COLE FINEGAN	09/06/85–09/09/85	AIR TRAVEL FROM DC-TULSA-DC AND TAXI FARES TO AND FROM THE AIRPORTS	303.25
09-26	5267460024	JAMES R JONES	06/07/85	TRAVEL FROM DC-TULSA BY AIR	139.00
09-26	5267460023	SHARON T STARRETT	07/25/85–08/14/85	TRAVEL REIMB IN THE CONGRESSIONAL DISTRICT BY PERSONAL CAR 63 MI AT .205	12.92
09-30	5273900073	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,784.55
09-30	5274200018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.30
09-30	5274660016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,367.52

OFFICE OF THE HON. WALTER B JONES

SALARIES

CURRY, GLORIA F	07/01/85–09/30/85	PERSONAL SECRETARY	12,937.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	582.00
MEMBERS CLERK HIRE	97,156.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,595.52
TOTAL	**135,333.91**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAVENPORT, NANCY LOU	07/01/85–09/30/85	RECEPTIONIST	7,245.00
		HARRIS, DIXIE WAYNE	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,528.14
		HUNT, NANCY W	07/01/85–09/30/85	CASEWORKER	8,409.39
		JENKINS, DIANNE J	07/01/85–09/30/85	DISTRICT OFFICE CASEWORKER	4,575.48
		LANG, NELLIE B	07/01/85–09/30/85	DISTRICT OFFICE SECRETARY	4,694.16
		LUPTON, FLOYD J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		ORTIZ, BONADONNA	07/01/85–09/30/85	SECRETARY	8,280.00
		OTTERSON, BRENDA JO	07/01/85–09/30/85	SECRETARY	7,633.14
		PAYNE, TOMMY J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	10,625.01
		POLLARD, DORICE ARLENE	07/01/85–08/31/85	SECRETARY	2,400.00
		RANSOME, SHARNESE	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	5,433.75
		RIDDICK, WILLIE D	07/01/85–09/30/85	DISTRICT OFFICE REPRESENTATIVE	8,280.00
		WATSON, TRACY LYNN	07/01/85–09/15/85	SECRETARY	3,665.63
		EXPENSES			
07-10	5184300028	BERTIE LEDGER ADVANCE	07/01/85–07/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	19.25
07-10	5184300026	CAROLINA TELEPHONE & TELEGRAPH COMPANY	05/19/85–06/19/85	DISTRICT OFFICE TELEPHONE EXPENSES-LOCAL	29.47
07-10	5184300027	Do	05/19/85–06/19/85	AT&T COMM	2.87
07-10	5184300029	WALTER B JONES	06/30/85–06/30/86	POST OFFICE BOX RENTAL FARMVILLE, NC FOR DISTRICT OFFICE	53.00
07-18	5196550031	DIXIE WAYNE HARRIS	06/01/85–06/30/85	EXPENSES FOR MEALS & MOTEL RELATED TO OFCL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.	120.37
07-18	5196550030	Do	06/03/85–06/29/85	EXPENSES RELATED TO OFCL TRAVEL WITHIN 1ST CONG DIST OF NC - 3101 MILES @ 20.5¢ PER MILE	635.70
07-18	5196550026	FLOYD J LUPTON	06/14/85	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES @ 20.5¢ PER MILE PLUS TOLLS	66.09
07-18	5196550029	Do	06/15/85–06/30/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT, NORTH CAROLINA	114.80
07-18	5196550027	Do	06/16/85	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES @ 20.5¢ PER MILE PLUS TOLLS	66.09
07-18	5196550028	Do	06/28/85	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES @ 20.5¢ PER MILE PLUS TOLLS	66.09
07-18	5196550021	WILLIE D RIDDICK	06/01/85–06/29/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC - 1520 MILES @ 20.5¢ P/M.	311.60
07-18	5196550024	Do	06/01/85–06/30/85	EXPENSES FOR MEALS RELATED TO TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	34.53
07-18	5196550022	Do	06/22/85	EXPENSES RELATED TO OFCL TVL FROM 1ST DIST OF NC/RALEIGH, NC TO MEET W/STATE OFCLS - 240 MILES @ 20.5¢.	49.20
07-18	5196550023	Do	06/24/85–06/26/85	EXPENSES RELATED TO OFCL TRAVEL FROM 1ST DIST, NC/WASHINGTON, DC CONGRESSIONAL OFFICE	106.60
07-18	5197580019	WALTER B JONES	06/01/85–06/30/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA	96.35
07-18	5197580016	Do	06/14/85	WASHINGTON, DC TO FARMVILLE, NC - 285 MILES @ 20.5¢ PER MILE PLUS TOLLS	58.43
07-18	5197580017	Do	06/17/85	FARMVILLE, NC TO WASHINGTON, DC - 285 MILES @ 20.5¢ PER MILE PLUS TOLLS	58.42
07-18	5197580018	Do	06/28/85	WASHINGTON, DC TO EDENTON, NC - 210 MILES @ 20.5¢ PER MILE PLUS TOLLS	43.05
07-24	5198740001	DIANNE J JENKINS	06/01/85–06/30/85	EXPENSES RELATED TO TRVL WITHIN 1ST CONG DIST OF N.C. IN CONJUNCTION W/OFCL ACTIVITIES 3825 MILES.	784.13
07-24	5198740002	Do	06/01/85–06/30/85	EXPENSES FOR MEALS & MOTELS RELATED TO OFCL TRVL WITHIN 1ST CONG DIST OF NORTH CAROLINA	214.56
07-30	5206620018	POSTMASTER	07/15/85	500 22¢ POSTAGE STAMPS FOR OFFICIAL USE	110.00
07-30	5210890311	MRS.ANNE MCGAUGHEY	07/01/85–07/30/85	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
07-31	5211590028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	562.28
07-31	5212440011	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	-86.15
07-31	5212570008	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	339.78

07-31	5212900065	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		733.69
07-31	5213240016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		593.74
08-08	5210260010	THE COASTLAND TIMES	08/12/85–08/12/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	24.00
08-08	5210260012	THE DAILY REFLECTOR, INC.	07/22/85–07/22/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	72.00
08-08	5210260011	THE WESTERN UNION TELEGRAPH CO.	05/01/85–05/31/85	TELEGRAM CHARGES - MONTH OF MAY 1985	80.57
08-08	5218470006	WALTER B JONES	07/01/85–07/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	91.43
08-08	5218470005	Do	07/08/85	EXPENSES RELATED TO OFFICIAL TRAVEL TO WASHINGTON, DC FROM 1ST DISTRICT NORTH CAROLINA (FARMVILLE).	55.22
08-12	5217640016	CAROLINA TELEPHONE & TELEGRAPH COMPANY	06/19/85–07/19/85	DISTRICT OFFICE TELEPHONE EXPENSES	33.15
08-12	5217640015	DAVID R RAMAGE	07/22/85	FLAG CERTIFICATES	60.00
08-12	5217640017	LANG'S CLEANING SERVICE	07/24/85	CLEANING FOR DISTRICT OFFICE	25.00
08-12	5217640014	FLOYD J LUPTON	07/01/85–07/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 812 MILES.	166.46
08-12	5217640011	Do	07/07/85	BELHAVEN, N.C. TO WASHINGTON, D.C. - TOLLS 318 MILES	66.09
08-12	5217640012	Do	07/19/85	WASHINGTON, DC TO BELHAVEN, N.C. - TOLLS 318 MILES	66.09
08-12	5217640013	Do	07/21/85	BELHAVEN, N.C. TO WASHINGTON, D.C. - TOLLS 318 MILES	66.09
08-16	5225540029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	580.68
08-16	5226520007	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	528.27
08-22	5233350024	DIXIE WAYNE HARRIS	07/02/85–07/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST C.D. OF NORTH CAROLINA, 3188 MI @ 20.5¢	653.54
08-22	5233350025	Do	07/03/85–07/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT IN NORTH CAROLINA.	43.40
08-22	5233350026	THE BETHEL HERALD	08/29/85–08/28/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.23
08-22	5233350027	WESTERN UNION TELEGRAPH CO.	07/15/85	TELEGRAM CHARGES-MONTH OF JULY 1985	25.80
08-28	5239890311	MRS.ANNE MCGAUGHEY	08/01/85–08/30/85	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
08-29	5239200035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	83.96
08-30	5242710008	DIANNE J JENKINS	07/01/85–07/31/85	EXPENSES RELATED TO TRVL WITHIN 1ST CONG DIST OF NORTH CAROLINA IN CONJUNCTION W/OFCL ACTIVITIES.	950.99
08-30	5242710009	Do	07/01/85–07/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONG DIST OF NORTH CAROLINA	101.21
08-31	5242900068	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		740.96
08-31	5246410037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		245.60
09-12	5254220011	FLOYD J LUPTON	08/01/85–08/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (981)	201.10
09-12	5254220008	Do	08/02/85	WASHINGTONM DC TO BELHAVEN, NC - TOLLS	66.09
09-12	5254220009	Do	08/05/85	BELHAVEN, NC TO WASHINGTON, DC AND TOLLS	66.09
09-12	5254220010	Do	08/16/85	WASHINGTON, DC TO BELHAVEN, NC AND TOLLS	66.09
09-17	5259340025	DIXIE WAYNE HARRIS	08/01/85–08/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C. 2882 MI @ .205	591.42
09-17	5259340026	Do	08/01/85–08/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C.	83.78
09-24	5233860005	WILLIE D RIDDICK	07/01/85–07/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN 1ST DISTRICT, NORTH CAROLINA & FAYETTEVILLE & RALEIGH, NC.	110.70
09-24	5233860001	Do	07/02/85–07/27/85	TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1550 MILES @ 20 1/2¢ PER MILE	317.75
09-24	5233860002	Do	07/02/85–07/27/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT ON NORTH CAROLINA	22.68
09-24	5233860003	Do	07/02/85–07/27/85	MEAL WITH CONSTITUENT	7.34
09-24	5233860004	Do	07/18/85–07/20/85	EXPENSES FOR MOTEL, FAYETTEVILLE NO. CAROLINA IN CONJUNCTION WITH OFFICIAL ACTIVITY	86.00
09-24	5261450030	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	536.24
09-24	5261530010	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	335.71
09-24	5262600017	DIANNE J JENKINS	08/01/85–08/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 4138 MI @ .205¢.	848.29
09-24	5262600018	Do	08/01/85–08/31/85	EXPENSES FOR MEALS AND MOTEL RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA.	114.21
09-24	5262790029	WALTER B JONES	08/01/85–08/31/85	EXPENSES RELATED TO TRAVEL FROM WASH., DC TO 1ST DISTRICT OF NORTH CAROLINA IN CONJ W/OFFICIAL DUTIES.	59.32
09-24	5262790030	Do	08/01/85–08/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	233.70
09-25	5248520001	CAROLINA TELEPHONE CO	07/19/85–08/19/85	DISTRICT OFFICE TELEPHONE SERVICE	30.67
09-25	5248520002	TOMMY J PAYNE	08/12/85	REIMBURSEMENT FOR MEAL IN CONJUNCTION WITH TOBACCO MEETING IN LEXINGTON, KENTUCKY	18.00
09-27	5269890313	MRS.ANNE MCGAUGHEY	09/01/85–09/30/85	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
09-30	5273900064	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		746.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER B JONES—Con.					
09-30	5274660037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		449.24
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	105,882.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	15,788.29
				TOTAL	**121,670.49**
OFFICE OF THE HON. PAUL E KANJORSKI					
SALARIES					
		ANDIARIO, ELIZABETH ANN	08/16/85-09/30/85	STAFF ASSISTANT	1,412.50
		BALDINO, CARL	07/01/85-08/31/85	STAFF ASSISTANT	2,200.00
		BLEICH, THOMAS	07/01/85-08/04/85	TEMPORARY EMPLOYEE	646.57
		BURNS, JAMES E	07/01/85-09/30/85	CASEWORKER	4,500.00
		COOPER, PAUL	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,950.00
		DEMURO, JANIECE MARIE	07/01/85-09/30/85	STAFF ASSISTANT	3,125.01
		DUBIL, ELLEN J	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		FALCHEK, JOSEPH S	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,499.99
		FEATHER, KAREN M	07/01/85-09/30/85	STAFF ASSISTANT	3,375.00
		GAVIN, JAMES H	07/01/85-09/30/85	PRESS SECRETARY	5,000.01
		GOBLA, ELIZABETH A	07/01/85-09/30/85	STAFF AIDE	3,750.00
		HALL, WILLIAM ROBERT	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,093.49
		JABLOWSKI, JOHN J, JR	07/01/85-08/05/85	STAFF ASSISTANT	687.17
		KIRCHNER, KENNETH E	07/01/85-09/30/85	STAFF ASSISTANT	6,000.00
		MAHER, PAUL J	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,500.00
		MCCUMBER, REBECCA E	07/01/85-09/30/85	CASEWORKER	5,750.01
		MITCHELL, EDWARD, II	07/01/85-09/30/85	COUNSELOR	1,999.65
		MULHERN, JILL M	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
		OCONNOR, CAROLE MARY	07/01/85-09/30/85	PERSONAL SECRETARY	5,750.01
		RADWAY, MICHAEL PORTER	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,200.01
		SANDERS, JOHN B	09/26/85-09/30/85	STAFF ASSISTANT	180.56
		SCHATZ, PAUL C	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		SGRO, HENRY D	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,000.00
		STRUZZERI, PHILLIP	07/01/85-09/30/85	CASEWORKER	4,250.01
		TERRANA, JOSEPH J	07/01/85-08/31/85	STAFF ASSISTANT	1,250.00
		Do	09/01/85-09/30/85	PART-TIME EMPLOYEE	297.50
EXPENSES					
07-10	5183660004	AUTOMATED OFFICE PRODUCTS, INC.	06/14/85	14 R0970 RIBBONS AT $2.75 EA, 24 R7700 RIBBONS AT $3.75 EA, $1.23 DELIVERY	129.73
07-10	5183660005	Do	06/19/85	11 0970 RIBBONS AT $2.75 EA, 16 7700 RIBBONS AT $3.75 EA	90.25

07-10	5183660006	FEDERAL EXPRESS CORP.	06/17/85	SHIPPING - COMPUTER TAPES	34.00
07-10	5183660001	GENE LISPI CHEVROLET, INC	02/26/85–03/26/85	1ST PAYMENT FEB AND LEASE FEES PLATE AND REGISTRATION DOCUMENTING (NOTARY & TITLE) RESTORATION FEE.	527.56
07-10	5183660007	PAUL E KANJORSKI	04/15/85	MAINTENANCE WORK ON CAR RENTAL (LEASED BY HOUSE OF REPS)	16.27
07-10	5183660008	Do	06/14/85	MAINTENANCE WORK ON CAR RENTAL (LEASED BY HOUSE OF REPS)	40.65
07-10	5183660003	KENNETH KIRCHNER	05/23/85–05/24/85	LODGING FOR TRIP TO DISTRICT	42.85
07-10	5183660002	Do	06/06/85–06/07/85	LODGING WHILE IN DISTRICT	31.80
07-10	5184310007	FEDERAL EXPRESS CORP.	01/09/85	OVERNIGHT ENVELOPE FROM WILKES-BURRE, PA OFFICE TO WASHINGTON, DC OFFICE	16.50
07-10	5184310006	Do	01/14/85	OVERNIGHT ENVELOPE FROM WILKES-BARRE, PA OFFICE TO WASHINGTON, DC	27.50
07-10	5184310008	STANDARD COFFEE SERVICE	06/26/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	75.97
07-10	5184650001	PAUL E KANJORSKI	04/12/85	TRAVEL BY LEASED AUTO FROM DC TO WILKES-BARRE, PA - GAS	15.00
07-10	5184650002	Do	05/02/85	TRAVEL BY LEASED AUTO FROM DC TO WILKES-BARRE, PA - GAS	19.75
07-10	5184650003	Do	05/05/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, PA TO WASHINGTON, DC - GAS	19.37
07-10	5184650004	Do	05/10/85	TRAVEL BY LEASED AUTO FROM WASHINGTON TO WILKES-BARRE - GAS	20.00
07-10	5184650005	Do	05/12/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE TO WASHINGTON - GAS	20.00
07-10	5184650006	Do	05/16/85	TRAVEL BY LEASED AUTO FROM WASHINGTON TO WILKES-BARRE, PA - GAS	19.00
07-10	5184650007	Do	05/19/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, TO WASHINGTON - GAS	20.00
07-10	5184650008	Do	05/24/85	TRAVEL BY LEASED AUTO FROM WASHINGTON TO WILKES-BARRE, PA - GAS	22.32
07-10	5184650009	Do	05/27/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE TO WASHINGTON - GAS	20.00
07-10	5184650010	Do	05/29/85	TRAVEL BY LEASED AUTO FROM WASHINGTON TO WILKES-BARRE - GAS	20.00
07-10	5184650011	Do	06/02/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, PA TO WASHINGTON, DC - GAS	20.00
07-10	5184650012	Do	06/09/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, PA TO WASHINGTON, DC - GAS	10.00
07-10	5184650013	Do	06/13/85	TRAVEL BY LEASED AUTO FROM WASHINGTON TO WILKES-BARRE - GAS	10.00
07-10	5184650014	Do	06/15/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE TO WASHINGTON - GAS	20.00
07-10	5184650015	Do	06/19/85	TRAVEL BY LEASED AUTO FROM WASHINGTON TO WILKES-BARRE - GAS	10.00
07-12	5189770001	GREATER WILKES-BARRE CHAMBER OF COMMERCE	06/21/85	LUNCHEON AT WILKES-BARRE CHAMBER OF COMMERCE AT WHICH PAUL MAHER REPRESENTED THE CONGRESSMAN.	5.00
07-12	5189770002	THE TIMES-NEWS	07/01/85–09/30/85	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS	15.60
07-23	5198460002	JOAN PRESTASH	06/01/85–06/30/85	FOR SERVICES AND SUPPLIES TO CLEAN DISTRICT OFFICE WILKES-BARRE, PA	100.00
07-23	5198460001	NEW YORK TIMES	07/01/85–09/29/85	3 MONTH SUBSCRIPTION TO NEWSPAPER	32.50
07-29	5206310007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR KULPMONT, PA OFFICE	85.97
07-29	5206310008	Do	06/01/85–06/30/85	FTS SERVICE FOR WILKES-BARRE, PA OFFICE	84.07
07-29	5206310003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/85–06/30/85	TOLL-FREE LINE FOR WILKES-BARRE, PA OFFICE	472.65
07-29	5206310004	Do	06/01/85–06/30/85	AT&T CHARGES FOR TOLL-FREE LINE FOR WILKES-BARRE, PA OFFICE	39.59
07-29	5206310005	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR KULPMONT, PA OFFICE	51.23
07-29	5206310006	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS FOR KULPMONT OFFICE	1.35
07-29	5206310001	Do	06/04/85–07/03/85	TELEPHONE SERVICE FOR WILKES-BARRE, PA OFFICE	172.40
07-29	5206310002	Do	06/04/85–07/03/85	AT&T CHARGES FOR WILKES-BARRE OFFICE	27.39
07-29	5206560034	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	26.50
07-30	5210890313	BOROUGH OF KULPMONT	07/01/85–07/30/85	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
07-30	5210890312	TEN EAST SOUTH STREETCOMPANY	07/01/85–07/30/85	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
07-31	5211580007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	219.14
07-31	5212420040	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	97.13
07-31	5212900347	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	2,457.70
07-31	5213240037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	2,578.66
08-09	5219800013	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	TELEPHONE EQUIPMENT CHARGES FOR WILKES-BARRE, PA. OFFICE	194.76
08-09	5219800014	Do	05/18/85–06/17/85	TELEPHONE EQUIPMENT CHARGES FOR KULPMONT, PA. OFFICE	160.45
08-09	5219800011	Do	06/18/85–07/17/85	TELEPHONE EQUIPMENT CHARGES FOR WILKES-BARRE OFFICE	194.76
08-09	5219800012	Do	06/18/85–07/17/85	TELEPHONE EQUIPMENT CHARGES FOR KULPMONT, PA. DISTRICT OFFICE	41.43
08-09	5219800001	AUTOMATED OFFICE PRODUCTS, INC.	07/10/85	COMPUTER RIBBONS	171.00
08-09	5219800007	Do	07/31/85	COMPUTER RIBBONS	327.75
08-09	5219800003	DAVID R RAMAGE	07/24/85–07/25/85	SCHEDULE & 350 PLATES ONLY # 2219 1000 # 10 ENVELOPES & SERVICE FORMS # 2228	206.00
08-09	5219800002	FEDERAL EXPRESS CORP.	06/27/85–07/10/85	OVERNIGHT LETTER INVOICE # 5-111-46588 - OVERNIGHT LETTER INVOICE # 5-114-78188	33.00
08-09	5219800008	Do	07/10/85	OVERNIGHT LETTER OF OFFICIAL BUSINESS	16.50
08-09	5219800004	JAMES H GAVIN	07/22/85	REIMBURSEMENT FOR AIR FREIGHT PACKAGE SENT TO WILKES-BARRE, PA. ON OFFICIAL BUSINESS	47.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5219800006	WILLIAM ROBERT HALL	07/23/85–07/24/85	TRVL BY PVT AUTO FR WASH TO WILKES-BARRE, PA. AND RETURN ON OFCL BUSINESS 450 MILES @ 20.5¢ PER MILE.	92.25
08-09	5219800010	PAUL E KANJORSKI	07/26/85	AIR TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA. ON OFFICIAL BUSINESS	87.00
08-09	5219800005	JILL M MULHERN	07/14/85–07/24/85	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 54 MILES @ .205¢ PER MILE	11.07
08-09	5219800009	ROBERT BURD	07/01/85–07/31/85	BILLING FOR CLEANING WILKES-BARRE, PA. CONGRESSIONAL OFFICE FOR MONTH OF JULY	100.00
08-12	5217700001	CARL BALDINO	06/17/85–06/20/85	REIMB F/TRVL BY PRIVATE AUTO FM DC TO WILKES-BARRE, PA & FM WILKES-BARRE, PA TO DC 450 MI @ .205¢/MI.	92.25
08-12	5217700002	BILL KOCH	05/31/85–07/15/85	COFFEE AND SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	35.10
08-12	5217700020	JAMES H GAVIN	06/14/85	RETURN FLIGHT FROM WILKES-BARRE, PA TO WASH, DC ON OFFICIAL BUSS	87.00
08-12	5217700003	Do	07/14/85	AIR TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA ON OFFICIAL BUSINESS	87.00
08-12	5217700014	PAUL E KANJORSKI	06/13/85	TRAVEL BY LEASED AUTO FROM DC TO WILKES-BARRE, PA GAS PURCHASED ON 6/13/85 (OFFICIAL BUSINESS)	10.00
08-12	5217700015	Do	06/21/85	TRAVEL BY LEASED AUTO FROM DC TO WILKES-BARRE, PA GAS PURCHASED ON 6/21/85 (OFFICIAL BUSINESS)	10.00
08-12	5217700005	Do	06/22/85–07/21/85	TRAVEL IN DISTRICT BY LEASED AUTO ON OFFICIAL BUSINESS GAS PURCHASES FROM 6/22/85 THRU 7/21/85	53.50
08-12	5217700016	Do	06/24/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, TO WASHINGTON ON OFFICIAL BUSINESS GAS PURCHASED ON 6/24/85.	20.00
08-12	5217700007	Do	07/01/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, PA TO DC ON OFFICIAL BUSINESS GAS PURCHASED ON 7/1/85	20.01
08-12	5217700008	Do	07/06/85	TRAVEL BY LEASED AUTO FROM DC TO WIKES-BARRE, PA ON OFFICIAL BUSINESS GAS PURCHASED ON 7/6/85..	20.00
08-12	5217700009	Do	07/08/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, PA TO DC ON OFFICIAL BUSINESS GAS PURCHASED ON 7/8/85	10.00
08-12	5217700010	Do	07/14/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, PA TO DC ON OFFICIAL BUSINESS GAS PURCHASED ON 7/14/85.	20.00
08-12	5217700011	Do	07/19/85	TRAVEL BY LEASED AUTO FROM DC TO WILKES-BARRE, PA ON OFFICIAL BUSINESS GAS PURCHASED ON 7/19/85.	17.00
08-12	5217700004	Do	07/22/85	TRAVEL BY LEASED AUTO FROM WILKES-BARRE, PA TO DC ON OFFICIAL BUSINESS GAS PURCHASED ON 7/22/85.	10.00
08-12	5217700006	Do	07/22/85	REPAIRS DONE ON LEASED AUTO USED FOR OFFICIAL BUSINESS	10.60
08-12	5217700019	KENNETH KIRCHNER	06/06/85–06/07/85	ROUND TRIP BY PRIVATE AUTO FROM WASH TO WILKES-BARRE, PA ON OFFICIAL BUSS 450 MI @ .205/MI	92.25
08-12	5217700017	PAUL C SCHATZ	05/18/85–05/31/85	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 298 MILES @ .205/MILE	61.09
08-12	5217700018	Do	06/02/85–06/03/85	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 94 MILES @ .205/MILE	19.27
08-12	5217700012	Do	06/06/85–06/19/85	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 240 MILES @ .205/MI	49.20
08-12	5217700013	Do	07/01/85–07/15/85	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 347 MILES @ .205/MILES	71.14
08-12	5217700021	PHILLIP STRUZZERI	06/12/85–06/13/85	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSS 86 MI @ .205/MILES	17.63
08-16	5224610051	AT&T INFORMATION SYSTEMS	01/15/85–05/11/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,298.34
08-16	5224610052	Do	05/12/85–06/11/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	631.85
08-16	5224610053	Do	06/12/85–07/11/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	275.75
08-16	5225530010	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	142.12
08-16	5226510009	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	12.61
08-19	5228400013	FEDERAL EXPRESS CORP.	01/08/85	OVERNIGHT LETTER ON CONGRESSIONAL BUSINESS	14.00
08-19	5228400014	NORTHEASTERN NEWS	09/22/85–03/22/86	RENEWAL OF SUBSCRIPTION TO SUNDAY INDEPENDENT FOR SIX MONTHS	26.00
08-22	5232530009	BILL KOCH	07/16/85–08/02/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS IN WILKES-BARRE OFFICE	32.43
08-22	5232530010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS LINE SERVICE FOR KULPMONT, PA OFFICE	40.64
08-22	5232530011	Do	07/01/85–07/31/85	FTS LINE SERVICE FOR WILKES-BARRE, PA OFFICE	81.27
08-22	5232530008	KENNETH SHARP	07/29/85–08/03/85	PRINTING COSTS FOR CONGRESSIONAL BUSINESS	367.50
08-22	5232530007	R. L. POLK & COMPANY	08/15/85	CROSS REFERENCE	95.00
08-22	5232530004	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/85	AT&T SERVICE FOR KULPMONT OFFICE	1.99

08-22	5232530003	Do	07/01/85-07/31/85	TELEPHONE SERVICE FOR KULPMONT, PA OFFICE	51.63
08-22	5232530005	Do	07/01/85-07/31/85	TOLL FREE LINE TELEPHONE SERVICE FOR WILKES-BARRE, PA OFFICE	534.09
08-22	5232530006	Do	07/01/85-07/31/85	TOLL FREE LINE AT&T SERVICE FOR WILKES-BARRE, PA OFFICE	54.48
08-22	5232530001	Do	07/04/85-08/03/85	TELEPHONE SERVICE FOR WILKES-BARRE, PA OFFICE	163.94
08-22	5232530002	Do	07/04/85-08/03/85	AT&T COMMUNICATIONS CHARGES FOR WILKES-BARRE, PA OFFICE	2.00
08-22	5233320002	GENE LISPI CHEVROLET, INC	07/01/85-08/01/85	RENTAL FOR MOBILE OFFICE PLUS TITLE & REGISTRATION CHARGES & DOCUMENTATION FEES	117.00
08-22	5233320001	GMAC	08/26/85-09/26/85	LEASE PAYMENT FOR CAR USED BY MEMBER ON CONGRESSIONAL BUSINESS	376.04
08-23	5234500023	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	330.50
08-28	5239890313	BOROUGH OF KULPMONT	08/01/85-08/30/85	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
08-28	5239890312	TEN EAST SOUTH STREETCOMPANY	08/01/85-08/30/85	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
08-29	5239590012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	290.65
08-30	5241500001	AMERICAN EXPRESS COMPANY	08/16/85	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA ON CONGRESSIONAL BUSINESS	87.00
08-30	5241500004	AT&T INFORMATION SYSTEMS	07/18/85-08/18/85	EQUIPMENT RENTAL FOR WILKES-BARRE, PA OFFICE	194.76
08-30	5241500005	Do	07/18/85-08/18/85	EQUIPMENT RENTAL FOR KULPMONT, PA OFFICE	43.70
08-30	5241500009	AUTOMATED OFFICE PRODUCTS, INC.	08/14/85	COMPUTER RIBBONS	308.75
08-30	5241500008	CITIZEN'S VOICE	09/04/85-03/04/86	6 MONTH SUBSCRIPTION TO NEWSPAPER	31.00
08-30	5241500006	GENE LISPI CHEVROLET, INC	08/14/85	REPAIRS TO MOBILE OFFICE	590.50
08-30	5241500002	WILLIAM ROBERT HALL	08/20/85-08/22/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO WILKES-BARRE, PA ON CONG'L BUSS - R/T 450 MILES @ 20.5¢.	92.25
08-30	5241500003	Do	08/21/85	LODGING WHILE IN DISTRICT	32.30
08-30	5241500007	HAZLETON STANDARD-SPEAKER	09/05/85-03/05/86	SUBSCRIPTION TO NEWSPAPER FOR 6 MONTHS	40.00
08-31	5242900355	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,457.70
08-31	5246210021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		65.00
08-31	5246410017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,853.02
09-05	5242220003	STANDARD COFFEE SERVICE	04/01/85-06/06/85	COFFEE AND SUPPLIES FOR CONSTITUENTS	44.67
09-05	5247540016	POSTMASTER	08/09/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
09-17	5256340025	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		220.60
09-24	5261440008	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	103.83
09-24	5261520008	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.20
09-24	5262440003	AUTOMATED OFFICE PRODUCTS, INC.	09/10/85	RIBBONS FOR COMPUTER	132.00
09-24	5262440009	BILL KOCH	08/06/85-08/28/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	30.59
09-24	5262440007	DAVID R RAMAGE	08/26/85-08/28/85	#705 500 3X5 CDS., #770 5 NEGATIVES & PLATES	115.00
09-24	5262440006	Do	08/30/85	#872 14,000 VETERANS FORUM	318.00
09-24	5262440008	Do	09/03/85-09/05/85	#920 500 POST CARDS, #950 226,000 NEWSLETTERS, #901 250 EA. (2) CALL CDS	3,828.50
09-24	5262440001	FEDERAL EXPRESS CORP	08/16/85	OVERNIGHT MAIL ON CONGRESSIONAL BUSINESS	36.50
09-24	5262440010	JAMES H GAVIN	09/08/85-09/09/85	LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	31.80
09-24	5262440019	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	CHARGE FOR FTS SERVICE FOR KULPMONT, PA OFFICE	38.99
09-24	5262440020	Do	08/01/85-08/31/85	CHARGE FOR FTS SERVICE FOR WILKES-BARRE, PA OFFICE	77.97
09-24	5262440021	GMAC	09/26/85-10/26/85	PAYMENT ON RENTAL CAR FOR CONGRESSMAN USED ON CONGRESSIONAL BUSINESS	376.04
09-24	5262440011	WILLIAM ROBERT HALL	09/04/85-09/06/85	ROUND TRIP FROM WASH., DC TO WILKES-BARRE, PA ON CONGRESSIONAL BUSINESS 450 MILES AT .205/MILE.	92.25
09-24	5262440012	Do	09/08/85-09/09/85	ROUND TRIP FROM WASH., DC TO WILKES-BARRE, PA ON CONGRESSIONAL BUSINESS 450 MILES AT .205/MILE.	92.25
09-24	5262440016	Do	09/13/85-09/14/85	ROUND TRIP FROM WASHINGTON, DC TO WILKES-BARRE, PA 450 MI AT .205/MI	92.25
09-24	5262440017	Do	09/13/85-09/14/85	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 32 MILES AT .205/MILE	6.56
09-24	5262440024	KENNETH SHARP	09/04/85-09/10/85	PRINTING OF TOWN MEETING CARDS (5) PLUS 40 REAMS OF PAPER FOR CONGRESSIONAL USE	350.00
09-24	5262440002	MARKDATA, INC.	06/04/85	MAILING LABELS FOR BLACK LUNG HEARING MAILING	100.00
09-24	5262440014	MICHAEL PORTER RADWAY	09/08/85-09/09/85	ROUND TRIP FROM WASHINGTON, DC TO WILKES-BARRE, PA 450 MI AT .205/MI	92.25
09-24	5262440015	Do	09/08/85-09/09/85	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 64 MILES AT .205/MILE	13.12
09-24	5262440005	ROBERT BURD	08/01/85-08/31/85	CLEANING & SUPPLIES FOR DISTRICT OFFICE	100.00
09-24	5262440022	PAUL C SCHATZ	08/13/85-08/28/85	GAS & PARKING FOR MOBILE OFFICE ON CONGRESSIONAL BUSINESS	90.00
09-24	5262440023	Do	08/19/85-08/26/85	REPAIRS FOR MOBILE OFFICE USED FOR CONGRESSIONAL BUSINESS	23.21
09-24	5262440013	Do	08/22/85-08/31/85	TRAVEL WITHIN DISTRICT ON CONGRESSIONAL BUSINESS 288 MILES AT .205/MILE	59.04
09-24	5262440018	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/85-08/31/85	AT&T CHARGES	56.81
09-24	5262440025	Do	08/01/85-08/31/85	MONTHLY SERVICE CHARGES FOR KULPMONT, PA OFFICE	55.54
09-24	5262440026	Do	08/01/85-08/31/85	MONTHLY WATS SERVICE CHARGES FOR WILKES-BARRE, PA OFFICE	594.49
09-24	5262440004	TIMES LEADER	09/26/85-12/26/85	SUBSCRIPTION TO NEWSPAPER (13 WEEKS)	22.50
09-27	5269890315	BOROUGH OF KULPMONT	09/01/85-09/30/85	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5269890314	TEN EAST SOUTH STREETCOMPANY	09/01/85–09/30/85	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
09-30	5263510055	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	9.50
09-30	5268440004	CELLULAR ONE-WASHINGTON	08/13/85–09/30/85	SERVICE FOR CAR TELEPHONE	107.17
09-30	5268440003	PAUL E KANJORSKI	07/24/85–09/09/85	TRAVEL BY LEASED AUTO FROM WASH., DC TO WILKES-BARRE, PA ON CONGRESSIONAL BUSINESS (GASOLINE)	255.06
09-30	5268440001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/04/85–09/03/85	SERVICE TO WILKES-BARRE, PA OFFICE	161.38
09-30	5268440002	Do	08/04/85–09/03/85	WILKES BARRE AT&T CHARGES	1.32
09-30	5273900347	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,632.94
09-30	5274200019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		5.20
09-30	5274660017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		805.94
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	88,167.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,233.69
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
08-22	5263990018	R. L. POLK & COMPANY	08/15/85	REFUND DUE TO DUPLICATE PAYMENT	(90.00)
06-17	5203990054	POSTMASTER	05/24/85–05/24/85	REFUND DUE TO FAILURE TO DELIVER MAIL ON TIME	(10.75)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(100.75)
				TOTAL	**126,270.44**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

AMDUR, ROCHELLE K	09/01/85–09/30/85	SHARED EMPLOYEE	300.00
ANAYA, LUISA M	07/01/85–07/31/85	SECRETARY/RECEPTIONIST	1,299.18
Do	08/01/85–09/30/85	DISTRICT CASE WORKER	2,851.66
ANGUILLA, FAUSTO C	07/01/85–08/31/85	RESEARCH ASSISTANT	2,713.84
BALZER, DANIEL KARL	07/01/85–07/31/85	D.C. INTERN	600.00
BLAUFUSS, JOHN A	07/01/85–07/06/85	D.C. INTERN	194.00
Do	07/07/85–08/06/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/07/85–08/23/85	D.C. INTERN	549.67
CAREY, STEPHANIE B	07/01/85–07/10/85	CASEWORKER	399.25
CURRY, JEFFREY D	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,750.01
GLAVAS, STACIA LONG	09/03/85–09/30/85	LEGISLATIVE ASSISTANT	1,400.00

JACKSON, STEPHANIE L	07/08/85–09/30/85	SECRETARY--DISTRICT OFFICE	2,997.22
KAISER, HARRY	07/01/85–09/30/85	SPECIAL ASSISTANT	7,732.26
KATICH, STEVE J, III	07/01/85–09/30/85	STAFF ASSISTANT-DISTRICT	3,369.99
KAY, DANIEL G	08/05/85–09/05/85	PART-TIME EMPLOYEE	620.00
KAYSER, CRISTOFRE D	08/19/85–09/30/85	STAFF ASSISTANT	1,516.66
KERY, PATRICIA A	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	6,999.99
LASEK, MARJA R	07/01/85–07/06/85	LBJ CONGRESSIONAL INTERN	194.00
Do	07/07/85–08/06/85	D.C. INTERN	970.00
LASKE, ARHTUR C, III	07/01/85–08/09/85	STAFF ASSISTANT	1,462.50
LEE, RANDALL S	07/15/85–08/14/85	INTERN	970.00
MASTROIANNI, THEODORE W	07/01/85–09/30/85	CHIEF OF STAFF/ADMIN ASST	12,471.99
OLSEN, NORMA	07/01/85–09/30/85	OFFICE MANAGER	5,692.50
POTTS, LINDSAY V	07/01/85–09/30/85	ASSISTANT PRESS SECRETARY	5,410.26
SHORT, SUSAN P	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
SKAFF, PATRICIA A	07/01/85–09/30/85	STAFF ASSISTANT	3,902.73
SOKOBIN, JONATHAN S	09/01/85–09/30/85	PART-TIME EMPLOYEE	600.00
SZYMANSKI, KAREN A	07/01/85–09/30/85	DISTRICT MANAGER	6,390.99
VANDER HAAR, JANE E	07/01/85–09/30/85	STAFF ASSISTANT	4,079.49
VERVEER, MICHAEL	07/01/85–09/30/85	PART-TIME EMPLOYEE	375.00
WASSERMAN, JESSICA	08/05/85–09/06/85	STAFF ASSISTANT	640.00
WHALEN, THOMAS E	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.01
WILSON, ALMA C	07/01/85–09/30/85	SECRETARY-RECEPTIONIST	4,925.01

EXPENSES

07-18	5196840002	FULTON COUNTY EXPOSITOR	07/06/85–07/06/86	SUBSCRIPTION RENEWAL TO THE FULTON COUNTY EXPOSITOR	20.00
07-18	5196840001	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	DISTRICT OFFICE TELEPHONE SERVICE	479.19
07-18	5196840004	HERALD NEWSPAPERS	06/30/85–06/30/86	SUBSC RENEWAL TO WEST TOLEDO HERALD, SYLVANIA HERALD, MAUMEE VALLEY HERALD & ANTHONY WAYNE HERALD.	39.00
07-18	5196840006	NATIONAL CATHOLIC REPORTER	07/26/85–07/26/86	SUBSCRIPTION RENEWAL TO THE NATIONAL CATHOLIC REPORTER	24.00
07-18	5196840005	NATIONAL NEWS AGENCY	07/01/85–09/30/85	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES, THE WALL STREET JOURNAL & THE WASHINGTON POST	164.25
07-18	5196840003	ROSSFORD RECORD JOURNAL	07/01/85–07/01/86	SUBSCRIPTION RENEWAL TO THE ROSSFORD JOURNAL	7.00
07-24	5200460001	FEDERAL EXPRESS CORP	05/28/85	EXPRESS MAIL SERVICE	31.00
07-24	5200460002	Do	05/31/85	EXPRESS MAIL SERVICE	35.00
07-24	5200460003	Do	06/11/85	EXPRESS MAIL SERVICE	14.00
07-24	5200460004	Do	06/12/85–06/14/85	EXPRESS MAIL SERVICE	72.00
07-24	5200460005	Do	06/18/85	EXPRESS MAIL SERVICE	14.00
07-24	5200460006	Do	06/21/85	EXPRESS MAIL SERVICE	35.00
07-24	5200460007	METROPOLITAN MESSENGESERVICE	05/21/85–06/18/85	MESSENGER SERVICE	27.00
07-24	5200460008	THE DELTA ATLAS	07/31/85–07/31/86	SUBSCRIPTION RENEWAL TO THE DELTA ATLAS	7.00
07-31	5210460001	PATRICIA A SKAFF	07/22/85	MILEAGE FOR DRIVING MEMBER TO DETROIT AIRPORT 123 MILES AT .205	25.22
07-31	5211550016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	16.39
07-31	5212400014	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	148.01
07-31	5212900318	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,440.39
07-31	5213240017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		50.59
07-31	5213800021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		8.45
08-05	5207820005	HARRY KAISER	06/19/85	REIMBURSEMENT FOR DINNER WITH CONSTITUENT	62.19
08-05	5210450001	ITT DIALCOM	05/31/85	COMPUTER SERVICES, CHESHIRE LABELS	14.00
08-05	5210450002	Do	06/30/85	COMPUTER SERVICES, DUAL ACCESS	16.00
08-05	5212240004	LUISA M ANAYA	07/21/85	REIMBURSEMENT FOR MILEAGE FOR STAFFING MEETING WITH MARCY KAPTUR 64 MILES AT 20.5¢ PER MILE	13.12
08-05	5212240001	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85–12/31/85	MEMBERSHIP FEE FOR THE FIRST SESSION OF THE 99TH CONGRESS	25.00
08-05	5212240012	DAVID R RAMAGE	05/28/85	PRINTING SERVICES	21.20
08-05	5212240013	Do	07/19/85–07/22/85	PRINTING SERVICES	59.00
08-05	5212240014	Do	07/26/85	PRINTING SERVICES	97.00
08-05	5212240006	FEDERAL EXPRESS CORP	06/26/85–07/03/85	EXPRESS MAIL SERVICE	64.00
08-05	5212240005	Do	07/02/85	EXPRESS MAIL SERVICE	14.00
08-05	5212240009	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE TELEPHONE SERVICE	493.91
08-05	5212240002	STEVE J KATICH	07/25/85	REIMBURSEMENT FOR MILEAGE FOR REPRESENTING MEMBER 53 MILES AT 20.5¢ PER MILE	10.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5212240007	METROPOLITAN MESSENGESERVICE	06/26/85-07/12/85	MESSENGER SERVICE	18.00
08-05	5212240008	NATIONAL JOURNAL	07/24/85	1 COPY OF ALMANAC OF AMERICAN POLITICS	30.95
08-05	5212240003	LINDSAY V POTTS	07/19/85-07/22/85	REIMBURSEMENT FOR MILEAGE FOR DRIVING MEMBER TO MEETINCS 86 MILES AT 20.5c PER MILE	17.63
08-05	5212240011	PATRICIA A SKAFF	07/15/85-07/24/85	REIMBURSEMENT FOR POSTAGE FOR DISTRICT OFFICE	7.48
08-05	5212240010	Do	07/26/85-07/29/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 240 MILES AT 20.5¢ PER MILE	49.20
08-05	5213570001	DAVID R RAMAGE	06/06/85	PRINTING SERVICES	22.00
08-05	5213570002	Do	06/13/85	PRINTING SERVICES	33.00
08-05	5213570003	Do	06/20/85	PRINTING SERVICES	52.00
08-05	5213570004	Do	06/24/85	PRINTING SERVICES	35.50
08-05	5214410016	Do	04/19/85-04/23/85	PRINTING SERVICES	41.50
08-05	5214410017	Do	04/23/85	PRINTING SERVICES	37.50
08-05	5214410018	Do	04/26/85-04/29/85	PRINTING SERVICES	24.35
08-05	5214410004	Do	05/01/85	PRINTING SERVICES	85.00
08-05	5214410005	Do	05/03/85-05/07/85	PRINTING SERVICES	58.70
08-05	5214410006	Do	05/13/85-05/14/85	PRINTING SERVICES	119.25
08-05	5214410007	Do	05/21/85	PRINTING SERVICES	45.00
08-05	5214410008	Do	05/22/85	PRINTING SERVICES	269.55
08-05	5214410001	FEDERAL EXPRESS CORP	07/17/85	EXPRESS MAIL SERVICE	16.50
08-05	5214410002	Do	07/17/85-07/19/85	EXPRESS MAIL SERVICE	84.00
08-05	5214410013	MARCY KAPTUR	05/29/85	REIMB FOR CABFARE FROM DC AIRPORT TO LONGWORTH	10.00
08-05	5214410015	Do	06/13/85	REIMB FOR CABFARE FROM LONGWORTH HOB TO DC AIRPORT	7.20
08-05	5214410014	Do	06/21/85	REIMB FOR CABFARE FROM LONGWORTH HOB TO DC AIRPORT	8.70
08-05	5214410003	THE CATHOLIC CHRONICLE	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION	13.00
08-05	5214410009	WESTPARK TRAVEL SERVICE	06/18/85	AIRFARE ONE WAY FROM DETROIT AIRPORT TO DC AIRPORT FOR THE MEMBER	89.00
08-05	5214410010	Do	06/21/85	AIRFARE ONE WAY FROM DC NATIONAL TO DETROIT AIRPORT FOR THE MEMBER	92.00
08-05	5214410011	Do	06/27/85	ONE WAY AIRFARE FROM DC AIRPORT TO DETROIT AIRPORT FOR THE MEMBER	92.00
08-05	5214410012	Do	06/29/85	ONE WAY AIRFARE FROM DETROIT AIRPORT TO DC NATIONAL FOR HARRY KAISER	92.00
08-08	5218290001	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85	LUNCHEON WITH GOVERNMENT OFFICIALS FROM THE DISTRICT - TOLEDO	51.18
08-12	5217750018	Do	01/30/85	MEMBER'S LUNCHEON WITH CONSTITUENT	7.25
08-12	5217750006	Do	02/19/85	MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS	11.96
08-12	5217750007	Do	02/21/85	MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS	12.65
08-12	5217750015	Do	04/04/85	MEMBER'S COFFEE WITH CONSTITUENTS	1.96
08-12	5217750016	Do	04/23/85	MEMBER'S DINNER WITH CONSTITUENTS	25.88
08-12	5217750017	Do	04/30/85	MEMBER'S REFRESHMENTS WITH CONSTITUENTS	3.50
08-12	5217750019	Do	05/02/85	MEMBER'S LUNCHEON WITH CONSTITUENTS	45.83
08-12	5217750012	Do	06/13/85	MEMBER'S LUNCH WITH CONSTITUENT	5.60
08-12	5217750013	Do	06/26/85	MEMBER'S DINNER WITH CONSTITUENTS	18.10
08-12	5217750014	Do	06/26/85	MEMBER'S LUNCHEON WITH CONSTITUENTS	20.20
08-12	5217750005	MARCY KAPTUR	07/13/85-07/29/85	REIMBURSEMENT FOR CAB FARES TO/FM AIRPORT IN DC	42.20
08-12	5217750008	WESTPARK TRAVEL SERVICE	07/09/85	ONE WAY AIRFARE FROM DETROIT AIRPORT TO DC FOR THE MEMBER	92.00
08-12	5217750009	Do	07/13/85-07/15/85	ROUND TRIP AIRFARE FROM DC NATIONAL TO TOLEDO AIRPORT FOR THE MEMBER	223.00
08-12	5217750010	Do	07/18/85-07/23/85	ROUND TRIP AIRFARE FROM DC NATIONAL TO DETROIT AIRPORT FOR THE MEMBER	184.00
08-12	5217750011	Do	07/26/85-07/29/85	ROUND TRIP AIRFARE FROM DC NATIONAL TO DETROIT AIRPORT FOR THE MEMBER	184.00
08-13	5219500001	BROOKS INSURANCE AGENCY	08/12/85-08/24/85	INSURANCE FOR MOBILE OFFICE IN TOLEDO	75.00

08-15	5225270007	PATRICIA A SKAFF	07/09/85–07/18/85	REIMBURSEMENT FOR MILEAGE FOR DRIVING MEMBER ON OFFICIAL BUSINESS 536 MILES AT 20.5¢ PER MILE	109.88
08-15	5225270008	Do	07/18/85	REIMBURSEMENT FOR MILEAGE FOR TRIP TO CLEVELAND FOR CONGRESSIONAL STAFF BRIEFING EEOC 230 MILES @ 20.5¢.	47.15
08-15	5225270009	Do	07/18/85	REIMBURSEMENT FOR TURNPIKE TOLLS AND LUNCH	5.54
08-16	5224760003	DAVID R RAMAGE	07/25/85	PRINTING SERVICES	13.00
08-16	5224760004	Do	07/29/85–07/30/85	PRINTING SERVICES	133.55
08-16	5224760005	Do	08/01/85	PRINTING SERVICES	18.50
08-16	5224760002	MARCY KAPTUR	08/03/85	REIMBURSEMENT FOR CABFARE TO DC AIRPORT	9.20
08-16	5224760024	STEVE J KATICH	08/01/85	REIMBURSEMENT FOR MILEAGE FOR REPRESENTING MEMBER AND DELIVERING MATERIALS 61 MILES @ .205	12.51
08-16	5224760001	WESTPARK TRAVEL SERVICE	08/03/85	MEMBER'S ONE WAY TRAVEL DC TO (TOLEDO) DISTRICT	148.00
08-16	5225410001	PATRICIA A SKAFF	07/22/85	REIMB FOR MILEAGE FOR DRIVING MEMBER TO DETROIT AIRPORT 123 MILES AT .205	25.22
08-16	5225510014	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	18.08
08-19	5227640002	AMBASSADOR PRINTING	08/12/85	PRINTING SERVICES	748.00
08-19	5227640003	Do	08/12/85	PRINTING SERVICES	4,317.00
08-19	5227640001	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/85	MEMBERS BUSINESS LUNCHEON WITH CONSTITUENT GROUP	78.78
08-23	5234500024	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	88.00
08-23	5235200012	LUISA M ANAYA	07/15/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS TRAVEL TO COLUMBUS 312 MILES AT 20.5¢ PER MI.	63.96
08-23	5235200013	Do	07/15/85	REIMBURSEMENT FOR PARKING FEE	3.00
08-23	5235200003	HARRY KAISER	08/07/85	CONSTITUENTS MEAL WHILE MEETING WITH STAFF MEMBER	21.26
08-23	5235200002	Do	08/07/85–08/09/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	51.60
08-23	5235200001	Do	08/07/85–08/10/85	REIMBURSEMENT FOR CAR RENTAL AND PARKING WHILE ON OFCL BUSS IN THE DISTRICT	170.46
08-23	5235200005	STEVE J KATICH	07/01/85–07/18/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS WITH MEMBER 310 MILES AT 20.5¢ PER MILE.	63.55
08-23	5235200026	Do	07/01/85–07/18/85	TRAVEL IN THE DISTRICT 146 MILES AT 20.5¢ PER MILE	29.93
08-23	5235200016	PATRICIA A KERY	07/24/85	REIMBURSEMENT FOR CAB FARE TO DELIVER OFFICIAL BUSINESS PACKAGE FOR MEMBER	4.20
08-23	5235200017	Do	08/09/85–08/13/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	309.25
08-23	5235200004	Do	08/10/85	REIMBURSEMENT FOR DINNER WITH CONSTITUENTS IN THE DISTRICT	54.00
08-23	5235200019	Do	08/11/85–08/13/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.73
08-23	5235200018	Do	08/13/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT	10.00
08-23	5235200020	Do	08/13/85	REIMBURSEMENT FOR CAB FARES TO AND FROM NATIONAL AIRPORT-DC	9.75
08-23	5235200011	THEODORE W MASTROIANNI	07/18/85	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS IN DC	28.98
08-23	5235200007	LINDSAY V POTTS	07/02/85–07/09/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 43 MILES AT 20.5¢ PER MILE	8.82
08-23	5235200009	Do	07/06/85	REIMBURSEMENT FOR PARKING FEE	1.50
08-23	5235200008	Do	07/06/85–07/09/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS WITH MEMBER 225 MILES AT 20.5¢ PER MILE.	46.13
08-23	5235200014	Do	08/12/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT DRIVING MEMBER TO FOUR MEETINGS 75 MILES AT 20.5¢ PER MILE.	15.38
08-23	5235200010	KAREN A SZYMANSKI	07/14/85	REIMBURSE FOR MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT WITH MEMBER 34 MILES AT 20.5¢ PER MILE.	6.97
08-23	5235200015	WESTPARK TRAVEL SERVICE	08/09/85–08/13/85	PAT KERRY'S ROUNDTRIP TRAVEL DC TO DET DISTRICT FOR OFFICIAL BUSINESS	184.00
08-29	5239510014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	143.64
08-31	5242900325	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,372.26
08-31	5246210022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.25
08-31	5246410038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		506.45
09-05	5248590019	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT TOLEDO, OH. DISTRICT OFFICE	4,134.00
09-06	5248310003	LUISA M ANAYA	08/24/85	REIMBURSEMENT FOR DISTRICT MILEAGE & PARKING, 19 MILES @ .205, PARKING	6.90
09-06	5248310001	KAREN A SZYMANSKI	08/05/85–08/23/85	REIMBURSEMENT FOR DISTRICT MILEAGE, 123 MI @ .205	25.22
09-06	5248310002	Do	08/12/85–08/23/85	DISTRICT MILEAGE DRIVING W/MEMBER 69 MI @ .205/MI	14.15
09-11	5248350001	PATRICIA A SKAFF	08/17/85–08/18/85	REIMB FOR MILEAGE FOR DRIVING MEMBER TO AIRPORT, 240 MI @ .205	49.20
09-13	5254280005	HARRY KAISER	06/27/85	REIMBURSEMENT FOR AIRFARE FROM DC TO DETROIT AIRPORT	152.00
09-13	5254280006	Do	06/27/85–06/29/85	REIMBURSEMENT FOR CAR RENTAL AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	96.61
09-13	5254280007	Do	06/27/85–06/29/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.88
09-13	5254280008	Do	06/28/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	28.30
09-13	5254280009	Do	06/28/85	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS	13.84
09-13	5254280004	THEODORE W MASTROIANNI	06/22/85	REIMBURSEMENT FOR PHONE CALL TO THE DISTRICT FROM HOME PHONE	3.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	5254280003	Do	06/27/85	REIMBURSEMENT FOR PURCHASE OF BOOK FOR MEMBER'S RESEARCH (NOT AVAILABLE THROUGH CRS)	11.61
09-16	5254280001	KAREN A SZYMANSKI	06/12/85-07/01/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT FOR OFFICIAL BUSINESS 46 MILES AT 20.5¢ PER MILE	9.43
09-16	5254280002	Do	06/28/85	IN DISTRICT MILEAGE W/MEMBER 45 MILES AT 20.5¢ PER MILE	9.23
09-24	5261400014	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	36.46
09-24	5261500010	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.45
09-30	5273900318	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,314.13
09-30	5274660038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,107.47
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,164.00
				MEMBERS CLERK HIRE	93,434.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,988.62
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
08-16	5263990023	PATRICIA A SKAFF	07/22/85	REFUND DUE TO DUPLICATE PAYMENT	(25.22)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(25.22)
				TOTAL	**119,561.62**

OFFICE OF THE HON. JOHN R KASICH

SALARIES

ANDERSON, DAVID L	09/03/85-09/30/85	D.C. INTERN	784.00
BAILEY, PAMELA JOY	07/01/85-07/31/85	D.C. INTERN	840.00
BINGHAM, KIMBERLY S	07/01/85-07/31/85	INTERN	840.00
BINGOL, MECHMET SELIM	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
BORN, CRAIG S	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
CHERNESKY, CHRISTINE A	07/01/85-09/30/85	SECRETARY-RECEPTIONIST	3,500.01
CLINE, HELEN D	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,125.00
CUTHBERTSON, BRUCE A	07/01/85-09/30/85	PRESS SECRETARY	8,250.00
FREY, KATHERINE L	07/01/85-09/30/85	EXECUTIVE ASSISTANT	5,750.01
HAHNE, HENRY A	07/01/85-09/30/85	ECONOMIC LEGISLATIVE ASSISTANT	6,000.00
HARPER, PAMELA E	07/01/85-09/30/85	CASEWORKER	4,500.00
JONES, BRADLEY R	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
KRUPP, KATHERINE A	08/01/85-09/30/85	SPECIAL PROJECTS/GRANTS	2,500.00
LOFGREN, MICHAEL S	07/01/85-09/30/85	DEFENSE LEGISLATIVE ASSISTANT	6,500.01

		MAY, RICHARD E	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	9,999.99
		MCCONNELL, WILLIAM G	08/01/85–08/31/85	D.C. INTERN	840.00
		PRUST, DIANE J	08/01/85–09/30/85	STAFF ASSISTANT	2,500.00
		ROBINSON, DAVID J	07/25/85–08/23/85	D.C. INTERN	812.00
		SAUER, RICHARD H	07/01/85–09/30/85	CASEWORKER	3,750.00
		STEPHENSON, ELIZABETH W	07/01/85–07/10/85	D.C. INTERN	280.00
		TESTA, SALLY A	07/01/85–09/30/85	CASEWORKER	5,750.01
		THIBAUT, DONALD G	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
		TIBERI, PATRICK J	07/01/85–09/30/85	CASEWORKER	3,999.99
		WILLIAMS, PAMELA J	07/01/85–08/02/85	RECEPTIONIST	1,422.22

EXPENSES

07-10	5184650016	TRAVEL TRAVEL	06/17/85–06/21/85	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASH, DC OFFICE	230.00
07-11	5189030004	AT&T INFORMATION SYSTEMS	01/11/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,260.50
07-23	5198230003	CALI COMMUNICATIONS, INC.	06/28/85	3000 SMALL BUSINESS UPDATES INCLUDING PREPARATION OF CAMERA READY ART AND PRINTING	682.00
07-23	5198230001	TRAVEL TRAVEL	06/17/85–06/27/85	ROUNDTRIP AIRFARE FOR JOHN R KASICH FROM COLUMBUS OHIO DISTRICT OFFICE TO WASHINGTON DC OFFICE	230.00
07-23	5198230002	Do	06/24/85–06/27/85	ROUNDTRIP AIRFARE FOR DONALD G THIBAUT FROM COLUMBUS OHIO DISTRICT OFFICE TO WASHINGTON DC OFFICE.	230.00
07-29	5206560035	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	15.50
07-31	5210690014	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	231.50
07-31	5211570016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	56.33
07-31	5212420007	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	107.45
07-31	5212900355	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,113.35
07-31	5213240038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,551.16
07-31	5213800022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		70.20
08-05	5214410019	TRAVEL TRAVEL	07/09/85–07/20/85	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00
08-05	5214410020	Do	07/22/85–07/25/85	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00
08-05	5214410021	Do	07/23/85–07/25/85	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE	230.00
08-12	5217750020	CALI COMMUNICATIONS, INC.	07/31/85	6 VERSIONS OF TOWN HALL MEETING CARDS, INCLUDING PREPARATION OF CAMERA READY ART AND PRINTING.	1,710.00
08-16	5225520019	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	16.93
08-23	5234500025	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	15.50
08-29	5239530019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	102.64
08-31	5242900363	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		765.27
08-31	5246410018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		20.92
09-05	5248590020	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT COLUMBUS	5,173.00
09-05	5248590021	Do	07/01/85–09/30/85	RENT COLUMBUS	1,163.00
09-11	5248350006	CALI COMMUNICATIONS, INC.	08/06/85	VETERANS UPDATE 3000 COPIES INCLUDING PREPARATION OF CAMERA-READY ART AND PRINTING	338.00
09-11	5248350002	TRAVEL TRAVEL	07/09/85–07/18/85	ROUNDTRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE	230.00
09-11	5248350003	Do	07/30/85–08/02/85	ROUNDTRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE	230.00
09-11	5248350005	Do	07/30/85–08/02/85	ROUNDTRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE	230.00
09-11	5248350004	Do	08/10/85–08/13/85	ROUNDTRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE	230.00
09-12	5253750001	FEDERAL EXPRESS CORP.	05/30/85	OVERNIGHT DELIVERY OF PACKAGE FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	52.00
09-17	5256340018	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		185.20
09-18	5256270008	FEDERAL EXPRESS CORP.	08/28/85	OVERNIGHT LETTER SENT FROM WASHINGTON DC OFFICE TO DISTRICT OFFICE IN COLUMBUS, OHIO	14.00
09-18	5256270001	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	TELEPHONE SERVICE FOR COLUMBUS, OHIO DISTRICT OFFICE FOR APRIL 1985	724.21
09-18	5256270002	Do	05/01/85–05/31/85	TELEPHONE SERVICE FOR COLUMBUS, OHIO DISTRICT OFFICE FOR MAY 1985	627.03
09-18	5256270003	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR COLUMBUS, OHIO DISTRICT OFFICE FOR JUNE 1985	617.68
09-18	5256270004	Do	07/01/85–07/31/85	TELEPHONE SERVICE FOR COLUMBUS, OHIO DISTRICT OFFICE FOR JULY 1985	644.01
09-18	5256270005	Do	08/01/85–08/31/85	TELEPHONE SERVICE FOR COLUMBUS, OHIO DISTRICT OFFICE FOR AUGUST 1985	653.78
09-18	5256270006	TRAVEL TRAVEL	09/04/85–09/05/85	ROUNDTRIP AIRFARE FOR MEMBER FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON DC OFFICE	380.00
09-18	5256270007	Do	09/04/85–09/05/85	ROUNDTRIP AIRFARE FOR DONALD G THIBAUT FROM COLUMBUS OHIO DISTRICT OFFICE TO WASHINGTON DC OFFICE.	380.00
09-24	5261420017	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	4.98
09-24	5261510025	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.00
09-30	5263520001	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN R KASICH—Con.					
09-30	5273900355	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		818.76
09-30	5274660018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		(56.56)
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,193.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,764.34
				TOTAL	**118,957.58**
OFFICE OF THE HON. ROBERT W KASTENMEIER					
SALARIES					
		APPLEBAUM, STEWART H	07/01/85-09/30/85	CLERK	9,881.67
		BENDER, KIRSTEN	07/01/85-07/19/85	LBJ CONGRESSIONAL INTERN	614.33
		Do	07/20/85-08/11/85	D.C. INTERN	711.34
		CARR, JUDITH A	07/01/85-09/30/85	CLERK	10,401.75
		CONLON, HELEN M	07/01/85-09/30/85	STAFF ASSISTANT	323.43
		FEENEY, ANNE MARIE	07/01/85-09/30/85	CLERK	6,013.76
		FESTGE, OTTO	07/01/85-09/30/85	CLERK-DISTRICT OFFICE	11,038.86
		HALL, VIRGINIA R	07/01/85-07/31/85	TEMPORARY EMPLOYEE	725.00
		LANGILL, MARILY JEAN	07/01/85-09/30/85	CLERK	7,801.32
		NASHOLD, JULIE A	07/01/85-09/30/85	CLERK	5,100.00
		OSHIKI, KAZ	07/01/85-09/30/85	CLERK	15,576.63
		RUSK, PAUL R	07/01/85-09/30/85	CLERK-DISTRICT OFFICE	4,662.49
		SABROFF, AMIE E	07/01/85-09/30/85	CLERK	3,841.67
		SANFORD, SUZAN M	07/01/85-08/10/85	TEMPORARY EMPLOYEE	2,111.11
		SLAUGHTER, GENE K	07/01/85-09/30/85	CLERK	388.14
		VUKELICH, HELEN G	07/01/85-09/30/85	CLERK	7,151.19
		WOLF, GERTRUDE B	07/01/85-09/30/85	CLERK	5,916.00
		ZEPP, ALAN P	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,929.17
EXPENSES					
07-16	5192350008	CANTRELL/CUTTER PRINTING, INC	06/24/85	3 NEGATIVES AND PLATES FOR TOWN MEETING NOTICES	133.00
07-16	5192350009	Do	06/24/85	TYPESETTING AND PLATES FOR NEWSLETTER (AGRICULTURAL)	224.00
07-16	5192350002	OTTO FESTGE	06/01/85-06/30/85	487 MILES AT 20.5¢, USE OF PERSONAL CAR ON BUSINESS	99.84
07-16	5192350010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE BILL FOR MAY	239.53
07-16	5192350005	ROBERT W KASTENMEIER	06/28/85-06/30/85	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK	98.18
07-16	5192350003	Do	06/28/85-07/03/85	ROUNDTRIP AIRFARE, WASHINGTON, DC AND MADISON, WI	480.00
07-16	5192350004	Do	06/28/85-07/03/85	FIVE DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	124.69
07-16	5192350001	PAUL R RUSK	06/01/85-06/30/85	487 MI AT 20.5¢, USE OF PERSONAL CAR ON BUSINESS	99.84
07-16	5192350007	STAR-COUNTRYMAN	07/25/85-07/25/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00

07-16	5192350006	TRI-COUNTY PRESS	06/30/85–06/30/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
07-23	5198800001	THOMAS J LANKFORD	06/04/85	LABELS ON # 10 ENVELOPES	52.79
07-23	5198800002	Do	06/13/85	5 LBS OF BLACK INK	32.50
07-23	5199260001	ROBERT W KASTENMEIER	06/30/85–07/03/85	3 NIGHTS ACCOMMODATIONS WEST TOWNE MOTOR INN	81.14
07-23	5199260002	NEW YORK TIMES	07/01/85–09/29/85	3-MONTH SUBSCRIPTION TO NEW YORK TIMES, MON-FRI	32.50
07-23	5199260003	Do	07/01/85–09/29/85	3-MONTH SUBSCRIPTION TO NEW YORK TIMES, SAT-SUN	26.00
07-23	5199260004	SMOLER, ALBERT & ROSTAD	06/01/85–06/30/85	667 PHOTOCOPIES AT 10¢ A COPY	66.70
07-29	5207500019	ROBERT W KASTENMEIER	07/19/85–07/21/85	ROUND TRIP AIR FARE, WASHINGTON, DC/MADISON, WI/WASHINGTON, DC	480.00
07-29	5207500020	Do	07/19/85–07/21/85	TWO NIGHTS ACCOMMODATIONS, WEST TOWNE MOTOR INN	57.37
07-29	5207500021	Do	07/19/85–07/21/85	TWO DAYS RENTAL CAR PLUS GASOLINE, NATIONAL CAR RENTAL	80.46
07-29	5207500022	Do	07/21/85	LIMOUSINE SERVICE, DULLES TO WASHINGTON NATIONAL AIRPORT	10.00
07-29	5207500017	KAZ OSHIKI	07/16/85	TAXI CAB, AIRPORT TO INN ON THE PARK, MADISON, WI	8.00
07-29	5207500014	Do	07/16/85–07/18/85	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	89.60
07-29	5207500023	Do	07/16/85–07/18/85	ROUND TRIP AIR FARE, WASHINGTON, DC/MADISON, WI/WASHINGTON, WI	480.00
07-29	5207500031	Do	07/16/85–07/18/85	NATIONAL CAR RENTAL - TWO DAYS CAR RENTAL	54.60
07-29	5207500016	Do	07/18/85	DEON'S SERVICE, GASOLINE FOR RENTAL CAR	5.40
07-29	5207500018	Do	07/18/85	TAXI CAB, AIRPORT TO HOME, 5600 BROAD BRANCH ROAD NW	13.00
07-30	5210890314	NATIONAL MUTUAL BENEFIT	07/01/85–07/30/85	RENT 119 MONONA AVE MADISON,WI 53703	802.00
07-31	5211590031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	810.08
07-31	5212440014	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	82.44
07-31	5212570010	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.15
07-31	5212900129	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,424.25
07-31	5213240018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		693.57
08-16	5225540032	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	859.06
08-16	5226520009	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.34
08-23	5234570009	CANTRELL/CUTTER PRINTING, INC	07/25/85	PRINTING OF 225,000 NEWSLETTERS	4,826.95
08-23	5234570007	OTTO FESTGE	07/01/85–07/31/85	487 MILES @ 20.5¢ PER MILE - USE OF PERSONAL CAR ON BUSINESS	99.84
08-23	5234570011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	259.81
08-23	5234570008	PAUL R RUSK	07/01/85–07/31/85	487 MILES @ 20.5¢ PER MILE - USE OF PERSONAL CAR ON BUSINESS	99.84
08-23	5234570010	SMOLER, ALBERT & ROSTAD	07/01/85–07/31/85	873 PHOTOCOPIES	87.30
08-23	5235710001	THOMAS J LANKFORD	07/17/85	NEGATIVES & PLATES - T/S	120.00
08-28	5239890314	NATIONAL MUTUAL BENEFIT	08/01/85–08/30/85	RENT 119 MONONA AVE MADISON,WI 53703	802.00
08-29	5239200038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	79.38
08-31	5242900132	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,365.07
08-31	5246410039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		78.56
09-10	5249610006	STEWART H APPLEBAUM	07/31/85–08/27/85	ROUND TRIP AIRFARE WASHINGTON, D.C. AND MADISON, WI	210.50
09-10	5249610002	DEERFIELD INDEPENDENT	09/26/85–09/26/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
09-10	5249610010	ROBERT W KASTENMEIER	08/10/85–08/18/85	9 DAYS RENTAL CAR AVIS MADISON, WI AND GASOLINE	324.50
09-10	5249610008	Do	08/25/85–08/25/85	ROUND TRIP AIRFARE WASHINGTON, DC AND MADISON, WI	412.00
09-10	5249610007	Do	08/31/85–09/02/85	ROUND TRIP AIRFARE WASHINGTON, DC AND MADISON, WI	420.00
09-10	5249610009	Do	08/31/85–09/02/85	WEEKEND RENTAL CAR HERTZ SYSTEM MADISON, WI AND GASOLINE	89.13
09-10	5249610001	MICRO RESEARCH, INC	05/15/85	DATA CONVERSION CHARGES	1,003.78
09-10	5249610003	ALAN ZEPP	08/08/85–08/14/85	ROUND TRIP AIRFARE WASHINGTON, D.C. AND MADISON, WI	299.50
09-10	5249610004	Do	08/08/85–08/14/85	RENTAL CAR FOR ONE WEEK PLUS GASOLINE	174.20
09-10	5249610005	Do	08/14/85	TAXI CAB AIRPORT TO RAYBURN HOUSE OFC BLDG	5.80
09-12	5254200010	AUTOMATED OFFICE PRODUCTS, INC.	09/04/85	11 RECYCLED QUME IV M/S RIBBONS @ 2.75 EACH	30.25
09-12	5254200002	GROUP RESEARCH, INC.	08/01/85–08/01/86	GROUP REPORT, ONE YEAR SUBSCRIPTION	40.00
09-12	5254200001	ROBERT W KASTENMEIER	08/31/85–09/02/85	TWO NIGHTS ACCOMMODATIONS WEST TOWNE MOTOR INN, MADISON, WI	64.26
09-12	5254200009	MONONA GROVE PUBLIC SCHOOLS	08/13/85	FACILITY RENTAL CHARGE FOR TOWN MEETING	59.48
09-12	5254200003	KAZ OSHIKI	08/18/85	ONE NIGHT'S ACCOMMODATION HOLIDAY INN, TOLEDO, OH ENROUTE TO DISTRICT	38.08
09-12	5254200006	Do	08/18/85–09/01/85	ROUNDTRIP DRIVING TRIP TO MADISON, WI FROM WASHINGTON, DC - 1751 MILES @ 20¢ PER MILE	358.96
09-12	5254200007	Do	08/18/85–09/01/85	TOLLROAD FEES ROUNDTRIP	21.25
09-12	5254200008	Do	08/19/85–08/30/85	11 NIGHTS ACCOMMODATIONS INN ON THE PARK MADISON, WI	495.60
09-12	5254200004	Do	08/30/85	ONE NIGHT'S ACCOMMODATION HOLIDAY INN, LEBANON, IN ENROUTE TO DC	45.15
09-12	5254200005	UW COLLEGE OF AGRICULTURE & LIFE SCI	08/13/85	RENTAL OF PUBLIC EVENTS BUILDING AND CLEAN-UP FARM HEARING	325.00
09-24	5261450033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	787.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261530012	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.16
09-27	5269890316	NATIONAL MUTUAL BENEFIT	09/01/85-09/30/85	RENT 119 MONONA AVE MADISON,WI 53703	802.00
09-30	5263520002	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	28.00
09-30	5268260001	CANTRELL/CUTTER PRINTING, INC	09/12/85	PRINTING 224,000 NEWSLETTERS	4,850.81
09-30	5268260004	OTTO FESTGE	08/01/85-08/31/85	USE OF PERSONAL CAR ON OFFICIAL BUSINESS 487 MILES AT 20.5¢ PER MILE	99.84
09-30	5268260003	PAUL R RUSK	08/01/85-08/31/85	USE OF PERSONAL CAR ON OFFICIAL BUSINESS 487 MILES AT 20.5¢ PER MILE	99.84
09-30	5268260002	SMOLER, ALBERT & ROSTAD	08/01/85-08/31/85	644 PHOTOCOPIES AT 10¢ A COPY	64.40
09-30	5268260005	THE DAILY CARDINAL	09/01/85-05/01/86	SUBSCRIPTION TO STUDENT NEWSPAPER	12.50
09-30	5273900127	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,364.63
09-30	5274660039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		209.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	614.33
MEMBERS CLERK HIRE	98,573.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,344.04
TOTAL	**130,531.90**

OFFICE OF THE HON. JACK F KEMP

SALARIES

BALCERAK, JANET	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	6,500.01
BENNETT, JANE W	08/26/85-09/30/85	COMPUTER OPERATOR	1,944.45
BLANEY, ROBERT	07/22/85-09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	5,941.66
BRUNNER, PATRICIA A	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	6,750.00
BUCKLEY, JOHN	07/01/85-09/30/85	PRESS SECRETARY	11,250.00
GUGINO, RUSSELL	07/01/85-07/31/85	DISTRICT ADMIN ASSISTANT	3,450.00
HASPER, GRETCHEN L	07/01/85-09/30/85	SECRETARY	4,250.01
HEALY, THOMAS	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
JONES, JANE DEWALT	07/01/85-09/30/85	OFFICE MANAGER	4,500.00
KERN, INGRID A	08/01/85-08/31/85	PART-TIME EMPLOYEE	300.00
PHILLIPS, TRICIA HEIM	07/01/85-08/31/85	STAFF ASSISTANT/COMPUTER OPERATOR	4,166.66
PICCO, SHERRIL ANN	07/01/85-08/07/85	SECRETARY	3,083.33
REYNOLDS, BARBARA G	07/08/85-09/30/85	SECRETARY	6,916.67
RIEBLING, PETER J	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
SCHMIDT, LYNN M	07/01/85-09/30/85	RECEPTIONIST	3,500.01
SCHWARZ, NORAH ASCOLI	07/01/85-09/30/85	LEGAL ASSISTANT	6,999.99
SHATTUCK, MARIE	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	6,999.99
WARD, BRENDA WILKES	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	3,975.00
ZELASKA, SHARON ANN	07/01/85-09/30/85	EXECUTIVE ASSISTANT	14,874.99

EXPENSES

07-03	5179220001	ACCURACY IN MEDIA, INC.	06/15/85–06/15/86	1 YEAR SUBSCRIPTION RENEWAL	30.00
07-03	5179220005	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	BUFFALO DISTRICT OFFICE TELEPHONE	441.92
07-03	5179220002	THE WALL STREET JOURNAL	10/08/85–10/08/86	1 YEAR SUBSCRIPTION RENEWAL	107.00
07-03	5179220003	Do	10/10/85–10/10/86	1 YEAR SUBSCRIPTION RENEWAL BUFFALO DISTRICT OFFICE	107.00
07-03	5179220004	THOMAS J LANKFORD	06/07/85–06/07/85	REPRODUCTION EXPENSES	919.50
07-10	5189690006	ALL IN ONE TRAVEL	06/24/85–06/25/85	STAFF TRAVEL BUFFALO/WASHINGTON/RETURN - MARIE SHATTUCK	292.00
07-10	5189690005	FORTUNE	09/01/85–09/01/86	1 YEAR SUBSCRIPTION RENEWAL	42.00
07-10	5189690007	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	QUARTERLY SUBSCRIPTION - NEW YORK POST - RENEWAL	31.30
07-10	5189690008	THOMAS J LANKFORD	05/10/85–05/14/85	REPRODUCTION COSTS	526.15
07-16	5193810010	COLUMBIA JOURNALISIM REVIEW	06/25/85–06/25/86	SUBSCRIPTION	16.00
07-16	5193810011	HUMAN EVENTS	08/01/85–08/01/86	1 YEAR SUBSCRIPTION RENEWAL	46.50
07-16	5193810012	JACK KEMP	07/08/85	ONE WAY AIRFARE TO DISTRICT OFFICE DC-BUFFALO	141.00
07-16	5193810009	THOMAS J LANKFORD	06/14/85	REPRODUCTION COSTS	183.10
07-24	5200460010	NATIONAL REVIEW	07/26/85–07/26/86	1 YEAR SUBSCRIPTION RENEWAL	34.00
07-24	5200460009	NEW YORK TIMES	07/01/85–09/29/85	QUARTERLY SUBSCRIPTION RENEWAL	91.00
07-24	5200460021	Do	07/01/85–09/29/85	QUARTERLY SUBSCRIPTION RENEWAL	19.50
07-29	5206560036	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	25.50
07-30	5210890315	ROWENA M WHITE	07/01/85–07/30/85	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
07-31	5211590034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	99.56
07-31	5212440017	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	229.01
07-31	5212570012	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.66
07-31	5212900455	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,967.87
07-31	5213240039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,129.76
08-05	5211340002	ALL IN ONE TRAVEL	07/28/85	MEMBER'S ONE WAY AIRFARE FROM GENEVA DISTRICT OFFICE, ROCHESTER, NY-DC	138.00
08-05	5211340007	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	GENEVA DISRICT OFFICE AT&T EQUIP BILL	2.28
08-05	5211340008	FEDERAL EXPRESS CORP.	07/11/85	EXPRESS MAIL FEE	14.00
08-05	5211340003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	BUFFALO DISTRICT OFFICE TELEPHONE	646.12
08-05	5211340001	JACK KEMP	07/19/85	ONE WAY AIRFARE DC TO BUFFALO DISTRICT OFFICE	141.00
08-05	5211340011	NATIONAL NEWS AGENCY	06/22/85–12/31/85	NY TIMES SUNDAY SUBSCRIPTION	41.85
08-05	5211340006	NEW YORK TELEPHONE	07/01/85–07/31/85	GENEVA DISTRICT OFFICE TELEPHONE	41.76
08-05	5211340005	ROCHESTER TELEPHONE	06/16/85–06/15/86	GENEVA DISTRICT OFFICE TELEPHONE DIRECTORY LISTING	22.57
08-05	5211340004	THE DAILY MESSENGER	08/13/85–08/13/86	1 YEAR SUBSCRIPTION RENEWAL	61.00
08-05	5211340009	THOMAS J LANKFORD	07/01/85–07/03/85	REPRODUCTION COSTS	125.30
08-05	5211340010	XEROX CORPORATION	03/25/85	SUPPLIES FOR NEWLY INSTALLED XEROX	141.00
08-12	5220420001	FORTUNE	09/01/85–09/01/86	1 YEAR SUBSCRIPTION RENEWAL	42.00
08-12	5220420002	THOMAS J LANKFORD	07/18/85–07/29/85	REPRODUCTION EXPENSES	204.85
08-14	5221470002	PERRY HERALD	08/01/85–08/01/86	1 YEAR SUBSCRIPTION RENEWAL	16.50
08-14	5221470001	SUBURBAN PRESS	08/01/85–08/01/86	1 YEAR SUBSCRIPTION RENEWAL	20.00
08-15	5225270011	ARCADE HERALD, INC.	08/29/85–08/29/86	1 YEAR SUBSCRIPTION RENEWAL FOR BUFFALO DISTRICT OFFICE	12.00
08-15	5225270014	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	GENEVA DISTRICT OFFICE TELEPHONE	2.65
08-15	5225270012	GENERAL SERVICES ADMINISTRATION	07/01/85–07/01/85	BUFFALO DISTRICT OFFICE TELEPHONE	542.44
08-15	5225270013	ROCHESTER TELEPHONE	07/01/85–07/31/85	GENEVA DISTRICT OFFICE TELEPHONE	24.83
08-15	5225270010	SUBURBAN PRESS	08/01/85–08/01/86	1 YEAR SUBSCRIPTION FOR BUFFALO DISTRICT OFFICE	16.00
08-16	5225540035	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	125.59
08-16	5226520011	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.97
08-19	5227640004	ALL IN ONE TRAVEL	08/12/85–08/12/85	ROUND TRIP PLANE FARE BUF, NY-DC FOR BOB BLANEY	287.00
08-19	5227640005	Do	08/12/85–08/12/85	ROUND TRIP PLANE TRAVEL BUF, NY - DC FOR MARIE SHAHUCK	287.00
08-20	5228500001	COLUMBIA JOURNALISM REVIEW	07/01/85–07/01/86	1 YEAR SUBSCRIPTION RENEWAL	16.00
08-20	5228500003	NATIONAL JOURNAL	11/09/85–11/09/86	1 YEAR SUBSCRIPTION RENEWAL	546.00
08-20	5228500004	THOMAS J LANKFORD	08/01/85	REPRODUCTION EXPENSES	185.00
08-20	5228500002	US GOVERNMENT PRINTING OFFICE	11/01/85–11/01/86	1 YEAR SUBSCRIPTION RENEWAL	30.00
08-28	5239890315	ROWENA M WHITE	08/01/85–08/30/85	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
08-29	5239540001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	223.28
08-31	5242900465	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,309.35
08-31	5246410019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,543.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK F KEMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5247220001	NEW YORK TELEPHONE	08/01/85–08/31/85	GENEVA DISTRICT OFFICE TELEPHONE	41.32
09-05	5248590022	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BUFFALO, N.Y.	5,232.00
09-12	5254230001	HAINES & COMPANY	10/01/85–10/01/85	CRISS/CROSS DIRECTORY - WASH OFF	168.87
09-12	5254230002	XEROX CORPORATION	07/18/85	XEROX SUPPLIES FOR BUFFALO DISTRICT OFFICE	23.28
09-13	5254350002	ALL IN ONE TRAVEL	08/16/85–08/20/85	STAFF PLANE TRAVEL-GRETCHEN HASPER, DC-ROCHESTER, BUFFALO-DC	279.00
09-13	5254350003	BRADOR PUBLICATIONS, INC.	08/15/85–08/15/86	1 YR SUBSCRIPTION FOR BUFFALO OFFICES TO LIVONIA GAZETTE	10.00
09-13	5254350004	CONSERVATIVE DIGEST	10/01/85–10/01/86	1 YEAR SUBSCRIPTION RENEWAL	18.00
09-13	5254350001	FEDERAL EXPRESS CORP.	08/16/85–08/23/85	OFFICIAL-EXPRESS MAIL CHARGES	220.00
09-13	5254350005	THOMAS J LANKFORD	08/13/85–08/22/85	REPRODUCTION EXPENSES	748.30
09-24	5261450036	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	220.73
09-24	5261530015	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.35
09-24	5261650004	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	GENEVA DISTRICT OFFICE TELEPHONE - AT&T	2.65
09-24	5261650005	FEDERAL EXPRESS CORP.	08/26/85–08/27/85	OFFICIAL EXPRESS MAIL	75.00
09-24	5261650001	FINGER LAKES TIMES	10/12/85–12/26/85	SUBSCRIPTION RENEWAL GENEVA DISTRICT OFFICE	111.60
09-24	5261650002	OFFICIAL AIRLINE GUIDES, INC.	01/01/86–12/31/86	1 YEAR SUBSCRIPTION RENEWAL	134.64
09-24	5261650003	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	OFFICIAL TELEGRAMS	69.77
09-27	5269890317	ROWENA M WHITE	09/01/85–09/30/85	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
09-30	5268250013	NEW YORK TELEPHONE	08/01/85–08/31/85	GENEVA DISTRICT OFFICE TELEPHONE	41.55
09-30	5268440005	FEDERAL EXPRESS CORP.	08/29/85–09/06/85	EXPRESS MAIL CHARGES - OFFICIAL BUSINESS	39.00
09-30	5268440007	JERUSALEM POST	12/01/85–12/01/86	1 YEAR SUBSCRIPTION RENEWAL	110.00
09-30	5268440008	NELSON A. ROCKEFELLER INSTITUTE	09/11/85	PURCHASE PUBLICATION - NEW YORK STATE STATISTICAL YEARBOOK	19.00
09-30	5268440006	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	QUARTERLY SUBSCRIPTION RENEWAL NEW YORK POST - WASH OFFICE	31.30
09-30	5273900457	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,339.91
09-30	5274660019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(1,167.97)
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	98,902.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,116.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-15	5246980033	ROCHESTER TELEPHONE	07/01/85–07/31/85	REFUND DUE TO DUPLICATE PAYMENT	(24.83)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(24.83)
				TOTAL	**123,964.70**

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

ALLDERIGE, RUTH L	07/01/85–09/30/85	RECEPTIONIST	3,249.99
BROWN, ROSS S	07/01/85–09/30/85	PRESS SECRETARY	8,000.01
COURSEY, CHARLES T	07/01/85–07/31/85	TEMPORARY EMPLOYEE	500.00
CROCE, ROBERT J	07/01/85–09/30/85	DISTRICT OFFICE DIRECTOR	12,425.00
FORNINO, THERESA A	07/01/85–09/30/85	DISTRICT SECRETARY	5,181.00
HARRELL, EMMA LEE	07/01/85–09/30/85	PERSONAL SECRETARY	7,708.00
HARRIS, JONATHAN A	07/01/85–07/31/85	TEMPORARY EMPLOYEE	1,000.00
HEALEY, LOUISE CHRISTINE	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	7,650.00
HOADLEY, JOHN F	07/01/85–08/31/85	STAFF ASSISTANT	3,000.00
Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	2,000.00
JUDGE, KRISTINE A	07/01/85–07/31/85	STAFF ASSISTANT	100.00
KATTAN, AZAR	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
MARTIN, GERALD THOMAS	07/01/85–09/30/85	DISTRICT CASE WORKER	7,162.00
MINTZ, RICHARD I	09/01/85–09/30/85	PART-TIME EMPLOYEE	100.00
MORIARTY, THOMAS F	07/01/85–07/31/85	TEMPORARY EMPLOYEE	400.00
MULROY, NANCY MARGARET	07/01/85–09/30/85	DISTRICT CASEWORKER	5,181.00
PRUCKER, MICHAEL J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,250.00
REYNOLDS, KEVIN N	07/01/85–07/23/85	STAFF ASSISTANT	447.22
RIOUX, ROBERT A	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/16/85–08/31/85	TEMPORARY EMPLOYEE	875.00
SHEA, MONICA	07/01/85–09/30/85	PRESS AIDE/STAFF ASSISTANT	6,705.00
TAICO, SARA	07/01/85–09/30/85	RECEPTIONIST	3,249.99
URBAN, ANNE I	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,100.00
WALSH, SUSAN J	07/01/85–09/30/85	STAFF ASSISTANT	4,950.00

EXPENSES

07-16	5192500006	ROSS S BROWN	06/14/85–06/15/85	REIMBURSEMENT FOR ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD AND RETURN	112.00
07-16	5192500007	Do	06/14/85–06/15/85	REIMBURSEMENT FOR HOTEL CHARGES IN DISTRICT	47.65
07-16	5192500016	ROBERT J CROCE	06/07/85	REIMBURSEMENT FOR DISTRICT MILEAGE BY AUTO, 125 MILES @ .20¢ PER MILE	25.00
07-16	5192500003	DAVID R RAMAGE	04/18/85	FLAG CERTIFICATES	38.60
07-16	5192500013	Do	05/22/85	DEAR COLLEAGUE: PEST MANAGEMENT	12.35
07-16	5192500002	Do	06/26/85	DEAR COLLEAGUE LETTERS	22.95
07-16	5192500004	FEDERAL TIMES	07/01/85–06/30/86	ANNUAL SUBSCRIPTION	36.00
07-16	5192500012	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY FTS CHARGE	546.63
07-16	5192500005	MICHAEL J PRUCKER	06/14/85–06/15/85	REIMBURSEMENT FOR ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD AND RETURN	112.00
07-16	5192500001	Do	07/05/85–07/07/85	REIMBURSEMENT FOR TRAVEL BY AIR TO HARTFORD AND RETURN TO WASHINGTON	276.00
07-16	5192500011	MONICA SHEA	04/24/85	REIMBURSEMENT FOR COST OF LUNCHEION WHILE REPRESENTING CONGRESSMAN AT EVENT	8.00
07-16	5192500009	Do	04/30/85–05/01/85	REIMBURSEMENT FOR HOTEL CHARGES IN DC	78.75
07-16	5192500008	Do	05/11/85	REIMBURSEMENT FOR AUTO MILEAGE - 105 MILES @ .20¢ PER MILE	21.00
07-16	5192500014	SOJOURNERS	04/01/85–04/01/86	MAGAZINE SUBSCRIPTION	12.00
07-16	5192500010	TRAVELRAMA	04/30/85–05/01/85	ROUND TRIP TICKET BY AIR FOR STAFF FROM HARTFORD TO WASHINGTON AND RETURN (MONICA SHEA)	276.00
07-16	5192500015	UNITED RIBBON	05/06/85	RIBBONS FOR PRINTER	162.70
07-31	5211570002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	105.14
07-31	5212410040	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	128.82
07-31	5212550014	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.67
07-31	5212900046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,990.61
07-31	5213240019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		426.44
08-16	5224760015	AUTOMATED OFFICE PRODUCTS, INC.	07/17/85	RIBBONS	13.60
08-16	5224760018	DAVID R RAMAGE	07/03/85	RECORD REPRINTS	27.00
08-16	5224760012	KULA PHOTO LABS	07/18/85	OFFICIAL PHOTOS	65.25
08-16	5224760017	NANCY MULROY-BURNS	07/08/85	REIMBURSEMENT FOR MILEAGE, 140 MILES @ .20 PER MILE	28.00
08-16	5224760011	NEW YORK TIMES	07/01/85–09/29/85	QUARTERLY SUBSCRIPTION	39.00
08-16	5224760008	U.S. AIR, INC	05/16/85	MEMBER'S ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	138.00
08-16	5224760007	Do	05/20/85–05/23/85	MEMBER'S ROUND TRIP BY AIR FROM HARTFORD TO WASHINGTON	276.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5224760006	Do	05/29/85-05/30/85	MEMBER'S ROUND TRIP BY AIR FROM HARTFORD TO WASHINGTON	276.00
08-16	5224760013	Do	06/03/85-06/06/85	MEMBER'S ROUND TRIP AIR TICKETS FROM HARTFORD TO WASHINGTON	276.00
08-16	5224760014	Do	06/09/85-06/13/85	MEMBER'S ROUND TRIP AIR TICKETS FROM HARTFORD TO WASHINGTON	276.00
08-16	5224760009	Do	06/17/85	MEMBER'S ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
08-16	5224760016	U.S. NEWS & WORLD REPORT	07/15/85-07/14/86	ANNUAL SUBSCRIPTION	20.50
08-16	5224760010	ANNE I URBAN	07/19/85-07/22/85	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO HARTFORD AND RETURN	160.00
08-16	5225520005	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	161.81
08-16	5226500016	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.65
08-22	5233320003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS CHARGE	581.93
08-22	5233320004	Do	07/01/85-07/31/85	MONTHLY FTS CHARGE	546.63
08-22	5233320005	DAVID E VEILLEUX	07/01/85-07/25/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT, 186 MI @ 20¢ PER MILE	37.20
08-27	5238300001	U.S. AIR, INC	06/21/85	MEMBER'S ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	138.00
08-27	5238300002	Do	06/24/85-06/27/85	MEMBER'S ROUNDTRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00
08-27	5238300003	Do	07/11/85	MEMBER'S ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	138.00
08-27	5238300004	Do	07/12/85-07/12/85	ROUNDTRIP AIR TICKET FOR STAFF FROM WASHINGTON TO HARTFORD & RETURN (MIKE PRUCKER)	276.00
08-29	5239530005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	124.45
08-31	5242900048	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,618.61
08-31	5246410040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		169.30
09-05	5248590023	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT HARTFORD, CT	4,823.00
09-24	5261420003	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	140.70
09-24	5261510015	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.66
09-30	5268450020	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY TIAS CHARGE	588.60
09-30	5268450019	GERALD THOMAS MARTIN	08/12/85-09/17/85	REIMB FOR MILEAGE IN DISTRICT 172 MILES AT .20/MILE	34.40
09-30	5268450021	PRENTICE-HALL, INC	10/01/85-09/01/86	ANNUAL SUBSCRIPTION FOR FEDERAL TAX GUIDE	198.00
09-30	5268450022	THE CONNECTICUT ELDER	09/01/85-08/31/86	ANNUAL SUBSCRIPTION	5.00
09-30	5273900045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		4,562.20
09-30	5274200020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		14.95
09-30	5274660040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		205.83

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,534.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,825.58
TOTAL	**124,329.79**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

BEARDSLEE, MARK J	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
COLLIER, MATTHEW S	07/01/85-09/30/85	STAFF ASSISTANT	7,500.00

		DONNELLY, BARBARA	07/01/85–09/30/85	DISTRICT STAFF DIRECTOR	7,500.00
		EPPS, MARK J	07/01/85–09/30/85	STAFF ASSISTANT/CASEWORKER	6,294.00
		HILL, MICHEAL	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	9,315.00
		JARVIS, CHRISTINE E	07/01/85–09/30/85	STAFF ASSISTANT	3,916.67
		LETHBRIDGE, HUGH J	07/01/85–09/30/85	CASEWORKER/STAFF ASSISTANT	6,429.75
		MANSOUR, CHRISTOPHER J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,874.99
		MOORE, GRETA C	07/01/85–09/30/85	SECRETARY-RECEPTIONIST	6,500.01
		MORRILL, JOHN H	07/01/85–08/31/85	ADMINISTRATIVE ASSISTANT/PRESS	8,333.34
		Do	09/01/85–09/30/85	CHIEF OF STAFF	4,166.67
		NEUROHR, HERMAN	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,564.99
		NOUHAN, DOLORES ANN	07/01/85–07/31/85	PERSONAL SECRETARY	2,958.33
		Do	08/01/85–09/06/85	PERSONAL SECRETARY/OFFICE MANAGER	3,550.00
		Do	09/07/85–09/30/85	PERSONAL SECRETARY/ACCOUNTS MANAGER	2,366.67
		PERRY, NORA G	07/01/85–09/30/85	STAFF ASST/CASEWORK	6,158.25
		SAULTMAN, SYLVIA	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	3,480.00
		SOLIS, DAVID A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,797.50
		STICKFORD, JAMES M	07/01/85–09/30/85	STAFF ASSISTANT	3,875.01

EXPENSES

07-16	5192500025	AT&T INFORMATION SYSTEMS	04/06/85–05/05/85	DISTRICT OFFICE EQUIPMENT	144.56
07-16	5192500026	Do	05/06/85–06/05/85	DISTRICT OFFICE EQUIPMENT	144.56
07-16	5192500027	Do	06/06/85–07/05/85	DISTRICT OFFICE EQUIPMENT	172.96
07-16	5192500020	ATLAS PHOTO COMPANY	06/20/85	PHOTOGRAPHS	18.49
07-16	5192500030	AVIS	06/21/85–06/23/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	36.00
07-16	5192500021	BENCHMARK SYSTEMS	06/26/85	RIBBONS AND PRINTER ELEMENT FOR PRINTER	132.50
07-16	5192500023	MATTHEW S COLLIER	06/13/85–06/21/85	REIMBURSE FOR MILEAGE & PARKING TO ATTEND MEETINGS OUTSIDE DISTRICT (317 MILES @ 20.5¢ PER MILE).	65.59
07-16	5192500017	Do	06/18/85	REIMBURSE FOR MILEAGE TO ATTEND MEETING IN DISTRICT - 69 MILES @ 20.5¢ PER MILE	14.15
07-16	5192500019	CONSUMERS POWER COMPANY	05/29/85–06/26/85	DISTRICT OFFICE ELECTRIC	79.82
07-16	5192500022	MARK J EPPS	06/12/85	REIMBURSE FOR MILEAGE TO ATTEND MEETING OUTSIDE OF DISTRICT - 84 MILES @ 20.5¢ PER MILE	17.22
07-16	5192500024	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	DISTRICT OFFICE FTS LINE	131.23
07-16	5192500028	PIEDMONT AIRLINES	06/21/85–06/23/85	REIMBURSE FOR TRIP FOR MEMBER, DC TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	248.00
07-16	5192500029	Do	06/29/85–07/05/85	REIMBURSE TRIP FOR MEMBER, DC TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	268.00
07-16	5192500018	THE WALL STREET JOURNAL	09/17/85–09/16/86	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	107.00
07-29	5206560037	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	13.50
07-30	5210890316	NORTHBANK CENTER	07/01/85–07/30/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,479.04
07-31	5211590036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.06
07-31	5212440020	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	110.11
07-31	5212900273	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,774.34
07-31	5213240040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		620.54
07-31	5213800023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		1.95
08-05	5207820008	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	DISTRICT OFFICE EQUIPMENT	148.46
08-05	5207820007	AVIS	07/01/85–07/05/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	100.00
08-05	5207820012	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE FTS LINES	131.23
08-05	5207820006	DALE E KILDEE	06/30/85–07/01/85	REIMBURSE MEMBER FOR RENTAL CAR LEASED WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	40.51
08-05	5207820009	MICHIGAN BELL TELEPHONE CO	07/01/85–07/31/85	TOLL FREE (800) SERVICE	156.29
08-05	5207820010	Do	07/04/85–08/03/85	DISTRICT OFFICE LOCAL CALLS	218.23
08-05	5207820011	Do	07/04/85–08/03/85	AT&T COMMUNICATIONS	1.00
08-08	5218290002	CONSUMERS POWER COMPANY	06/26/85–07/26/85	DISTRICT OFFICE ELECTRIC	80.18
08-12	5217750021	ANDERSON JACOBSON, INC	07/01/85–07/31/85	BAUD COUPLER	17.00
08-12	5217750023	AVIS	07/19/85–07/20/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	18.99
08-12	5217750026	CAPITOL PUBLICATIONS, INC	10/14/85–10/13/86	RENEW SUBSCRIPTION TO EDUCATION DAILY	399.00
08-12	5217750024	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	25.00
08-12	5217750022	PIEDMONT AIRLINES	07/19/85–07/20/85	REIMBURSE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	268.00
08-12	5217750025	UNION PRINT	07/19/85	BUSINESS CARDS (MATTHEW COLLIER AND CONGRESSMAN KILDEE)	159.00
08-16	5225540038	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	15.03
08-16	5226520013	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	5231410004	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	DISTRICT OFFICE TEL. EQUIPMENT	148.46
08-20	5231410005	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE FTS LINES	133.58
08-20	5231410002	DALE E KILDEE	08/03/85–08/11/85	RIMB FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) VIA CAR	265.15
08-20	5231410001	CHRISTOPHER J MANSOUR	08/10/85–08/15/85	REIMB FOR ROUND TRIP DC TO MARQUETTE, MI WHILE ON OFFICIAL BUSINESS; VIA AIR	293.00
08-20	5231410003	MICHIGAN BELL TELEPHONE CO	08/01/85–08/31/85	TOLL FREE (800) SERVICE	156.29
08-23	5234500026	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	(10.50)
08-23	5235200022	MICHIGAN BELL TELEPHONE CO	08/04/85–09/03/85	DISTRICT OFFICE LOCAL CALLS	217.16
08-23	5235200021	PIEDMONT AIRLINES	08/16/85–08/20/85	RIEMBURSE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	190.00
08-28	5239890316	NORTHBANK CENTER	08/01/85–08/30/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,479.04
08-29	5239540004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	107.05
08-31	5242900280	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,617.33
08-31	5246410020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		849.19
09-05	5247540017	POSTMASTER	07/05/85	6 - 2¢ STAMPS; 4 - 4¢ STAMPS; 1 - 7¢ STAMP; 10 - 44¢ STAMPS	4.75
09-06	5248310005	AVIS	08/16/85–08/20/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFCL BUSINESS	93.33
09-06	5248310006	BENCHMARK SYSTEMS	08/27/85	RIBBONS FOR PRINTER	150.00
09-06	5248310004	PIEDMONT AIRLINES	08/27/85–09/03/85	REIMBURSE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) & RETURN VIA AIR	190.00
09-13	5254820001	CANTRELL/CUTTER PRINTING, INC	08/15/85	POSTCARDS - SPECIAL OFFICE HOURS IN DISTRICT (16,050)	159.38
09-13	5254820002	CONSUMERS POWER COMPANY	07/26/85–08/26/85	DISTRICT OFFICE ELECTRIC	69.94
09-19	5259690005	ANDERSON JACOBSON, INC	08/01/85–08/31/85	BAUD COUPLER	17.00
09-19	5259690001	AVIS	08/27/85–09/03/85	RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	199.61
09-19	5259690002	BARBARA DONNELLY	08/28/85–08/30/85	REIMBURSE FOR MILEAGE TO ATTEND DISTRICT OFFICE HOURS 81 MI AT .205 8/28 & 105 MI AT .205 8/30	38.14
09-19	5259690003	MICHEAL HILL	08/05/85–08/10/85	REIMBURSE FOR RENTAL CAR LEASED WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	131.46
09-19	5259690004	Do	08/05/85–08/10/85	REIMBURSE FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS: VIA AIR	260.00
09-24	5261450038	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	2.10
09-27	5269890318	NORTHBANK CENTER	09/01/85–09/30/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,479.04
09-30	5263520003	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	60.50
09-30	5273900273	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,618.48
09-30	5274540005	*(STATIONERY ALLOWANCE CHARGED)*	09/30/85	CREDIT FOR 1984	(7.62)
09-30	5274660020	Do	09/01/85–09/30/85		(939.41)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	106,581.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,338.99
TOTAL	**123,890.17**

OFFICE OF THE HON. THOMAS N KINDNESS

SALARIES

		ABER, JOSEPH, III	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00

ANDRESEN, JACK	08/01/85-09/30/85	SHARED EMPLOYEE	600.00
BAFFER, DEBORAH ANN	07/01/85-09/30/85	STAFF ASSISTANT	3,975.00
BENSKIN, JOAN M	07/01/85-09/30/85	SPECIAL ASSISTANT	7,095.00
BRILL, VIVIAN R	07/01/85-09/30/85	DISTRICT SECRETARY	6,330.00
CURTIS, JEAN M	07/01/85-09/30/85	DISTRICT SERVICE DIRECTOR	10,005.00
DUMKE, SARA THANKFUL	08/01/85-09/30/85	STAFF ASSISTANT	2,500.00
ECKERT, FAYE	07/01/85-09/30/85	SERVICE ASSISTANT	5,505.00
FISHER, ROBIN E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,255.00
FRELK, JAMES	07/01/85-07/31/85	SHARED EMPLOYEE	1,291.67
JONES, HERSCHEL L	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
LARKIN, PATRICK J	07/01/85-07/31/85	STAFF ASSISTANT	333.33
NEEDLES, BRIAN X	07/01/85-08/09/85	TEMPORARY EMPLOYEE	1,300.00
PARKS, KEVIN W	07/01/85-09/30/85	SERVICE ASSISTANT	4,620.00
QUINN, WILLIAM E	07/01/85-09/30/85	SERVICE ASSISTANT	5,505.00
RIDDLEBERGER, JANE D	07/01/85-09/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	8,145.00
SEILER, CAROLINE S	07/01/85-09/30/85	SERVICE ASSISTANT	4,875.00
SHOUPE, THOMAS E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,010.00
SPARKMAN, JOHN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,710.00
WHITE, ARTHUR E	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,326.66
WOLSEY-PAIGE, SONYA	07/01/85-07/31/85	SHARED EMPLOYEE	416.67
WUNDER, RALPH C	07/01/85-07/31/85	STAFF ASSISTANT	458.33

EXPENSES

07-10	5183720002	THOMAS N KINDNESS	06/21/85-06/24/85	R/T TRAVEL BY AIR - WASHINGTON, DC TO CINCINNATI, OHIO AIRPORT AND RETURN	326.00
07-10	5183720001	UNITED TELEPHONE COMPANY OF OHIO	06/10/85-07/10/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	114.90
07-12	5189770003	THOMAS N KINDNESS	06/21/85-06/24/85	RENTAL CAR EXPENSES -- 8TH CONG DIST	75.57
07-12	5189770004	MIAMI VALLEY CABLE	07/01/85-08/01/85	SERVICE CHARGE -- HAMILTON, OHIO SERVICE OFFICE	9.45
07-23	5198460003	THOMAS J LANKFORD	06/04/85-06/17/85	XEROX 2 RELEASES - 2/S	32.65
07-23	5198460004	Do	06/17/85-06/24/85	PRINT N/L - LABELS ON N/L	198.85
07-23	5198800012	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT -- GREENVILLE SERVICE OFFICE	3.75
07-23	5198800013	Do	06/01/85-06/30/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT -- GREENVILLE SERVICE OFFICE	91.00
07-23	5198800007	JEAN M CURTIS	05/09/85	REIMBURSEMENT FOR PURCHASE OF STAMP FOR HAMILTON OHIO SERVICE OFFICE	19.95
07-23	5198800006	Do	06/03/85-06/25/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG. DIST., OHIO IN MONTH OF JUNE--671 MILES @ .205¢ PER MI.	137.55
07-23	5198800010	DARKE COUNTY JANITORIAL	07/01/85	CLEANING SERVICE--GREENVILLE SERVICE OFFICE	30.00
07-23	5198800009	EVERYBODY'S INC	06/11/85	IN PAYMENT OF OFFICE SUPPLIES PURCHASED BY STAFFER, JEAN BLAZER--HAMILTON OHIO SERVICE OFFICE	19.50
07-23	5198800003	THOMAS N KINDNESS	06/28/85-07/09/85	R/T TRAVEL BY AIR--WASHINGTON, D.C. TO CINCINNATI, OHIO AIRPORT AND RETURN	326.00
07-23	5198800004	Do	07/09/85	GAS EXPENSE FOR LEASED AUTO INCURRED WHILE TRAVELING IN 8TH CONG. DISTRICT	10.00
07-23	5198800008	KEVIN W PARKS	06/03/85-06/07/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG. DIST., OHIO IN MONTH OF JUNE--236 MILES @ .205¢ PER MI.	48.38
07-23	5198800005	THE OHIO NEWS BUREAU COMPANY	05/25/85-06/26/85	NEWSPAPER CLIPPING SERVICE	72.20
07-23	5198800011	UNITED TELEPHONE COMPANY OF OHIO	07/01/85-07/31/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO	5.40
07-24	5203540001	THOMAS N KINDNESS	07/13/85-07/16/85	R/T TRAVEL BY AIR - WASHINGTON, DC TO DAYTON, OHIO AIRPORT AND RETURN	322.00
07-24	5203540002	Do	07/16/85	REIMBURSEMENT FOR GAS EXPENSE INCURRED FOR RENTAL CAR WHILE TRAVELING IN 8TH CONG DISTRICT	11.50
07-29	5200490007	ALLTEL, OHIO, INC.	07/01/85-07/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - COVINGTON, OHIO DIRECTORY	1.01
07-29	5200490008	Do	07/01/85-07/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - ST. PARIS, OHIO DIRECTORY	1.01
07-29	5200490003	CINCINNATI BELL	06/01/85-06/30/85	SVC & EQUIP F/WATS IN HAMILTON OFC, CINCI BELL SVC & EQUIP CHGS, COMMUNIFCATION CHGS, WATS USAGE.	201.89
07-29	5200490004	Do	06/01/85-06/30/85	SERVICE AND EQUIP. CHARGES - HAMILTON OFFICE	225.89
07-29	5200490005	Do	06/01/85-06/30/85	AT&T COMMUNICATION CHARGES - HAMILTON OFFICE	1.86
07-29	5200490006	DARKE COUNTY JANITORIAL	05/01/85	CLEANING SERVICES FOR DISTRICT OFFICE	30.00
07-29	5200490001	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - GREENVILLE, OHIO	139.20
07-29	5200490002	Do	06/01/85-06/30/85	FTS SERVICE - HAMILTON, OHIO	80.00
07-29	5206560038	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	44.00
07-30	5210890318	BERT ENDICOTT	07/01/85-07/30/85	RENT 646 HIGH ST HAMILTON,OH 45011	725.00
07-30	5210890317	FITCH ENTERPRISES, INC	07/01/85-07/30/85	RENT 234 E.MAIN ST GREENVILLE, OH.45331	445.00
07-31	5212440021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	152.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS N KINDNESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212900300	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,813.55
07-31	5213240020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		369.72
07-31	5213800024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		65.00
08-05	5210450003	THOMAS N KINDNESS	07/11/85–07/16/85	RENTAL CAR EXPENSE	130.00
08-05	5210450004	Do	07/18/85	ONE WAY TRAVEL BY AIR WASHINGTON TO DAYTON, OHIO AIRPORT	161.00
08-05	5210450006	Do	07/18/85–07/21/85	RENTAL CAR EXPENSE	66.47
08-05	5210450005	Do	07/22/85	ONE WAY TRAVEL BY CAR FROM HAMILTON, OHIO TO WASHINGTON, DC 529 MILES AY 20.5 A MILE	108.45
08-05	5210820003	POSTMASTER	07/31/85–07/31/86	POST OFFICE BOX RENTAL FOR GREENVILLE SERVICE OFFICE	29.00
08-05	5210820001	THE WESTERN UNION TELEGRAPH CO.	05/24/85	TELEGRAPH SERVICE -- WASHINGTON OFFICE	11.13
08-05	5210820002	UNITED TELEPHONE COMPANY OF OHIO	07/01/85–07/31/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE--GREENVILLE, OHIO	114.90
08-05	5214410022	THOMAS N KINDNESS	06/28/85–07/09/85	RENTAL CAR EXPENSE IN DISTRICT	273.00
08-05	5214410023	Do	07/26/85–07/28/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OHIO 8TH CONG. DIST. 1058 MILES AT 20.5¢ A MILE.	216.90
08-08	5211220003	MIAMI VALLEY CABLE	08/01/85–09/01/85	SERVICE CHARGES - HAMILTON OHIO SERVICE OFFICE	9.45
08-08	5211220001	OHIO BELL TELEPHONE	06/27/85–06/28/86	CONGRESSIONAL OFFICE LISTING IN PIQUA OHIO TELEPHONE DIRECTORY	22.80
08-08	5211220002	Do	06/27/85–06/28/86	CONGRESSIONAL OFFICE LISTING IN MIDDLETOWN OHIO TELEPHONE DIRECTORY	22.80
08-16	5225540039	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	9.04
08-19	5228400025	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE SERVICE OFFICE	3.75
08-19	5228400026	Do	07/01/85–07/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - HAMILTON SERVICE OFFICE	91.00
08-19	5228400017	CINCINNATI BELL	07/01/85–07/31/85	SERVICE AND EQUIP. CHARGES - HAMILTON OFFICE	225.89
08-19	5228400018	Do	07/01/85–07/31/85	COMMUNICATIONS CHARGES	2.36
08-19	5228400019	Do	07/01/85–07/31/85	SERVICE & EQUIP. CHARGES FOR WATS IN HAMILTON OFFICE	71.86
08-19	5228400020	Do	07/01/85–07/31/85	WATS USAGE - AT&T COMM	106.81
08-19	5228400015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE - GREENVILLE, OHIO	139.20
08-19	5228400016	Do	07/01/85–07/31/85	FTS SERVICE - HAMILTON, OHIO	80.00
08-19	5228400024	GENERAL TELEPHONE CO. OF OHIO	08/01/85–08/01/86	CONGRESSIONAL OFFICE LISTING IN CELINA, OHIO TELEPHONE DIRECTORY--ANNUAL CHARGE	18.00
08-19	5228400022	R L POLK AND CO	07/25/85	TWO GREENVILLE OHIO CITY DIRECTORIES	119.00
08-19	5228400027	CAROLINE SEILER	07/15/85	MILEAGE TRAVELED FROM GREENVILLE-COLUMBUS, OH TO ATTEND SOCIAL SECURITY SEMINAR R/T 205 MI AT .205 A MI.	42.02
08-19	5228400028	Do	07/15/85	PARKING EXPENSE INCURRED WHILE ATTENDING SOCIAL SECURITY SEMINAR IN COLUMBUS	2.75
08-19	5228400021	THE OHIO NEWS BUREAU COMPANY	06/27/85–07/29/85	NEWSPAPER CLIPPING SERVICE	58.90
08-19	5228400023	UNITED TELEPHONE COMPANY OF OHIO	08/01/85–08/31/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO TELEPHONE DIRECTORY	5.40
08-20	5231410010	CONGRESSIONAL QUARTERLY INC	07/30/85	PURCHASE OF BOOK--POLITICS IN AMERICA	26.90
08-20	5231410006	JEAN M CURTIS	07/05/85–07/23/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DIST., OHIO IN MONTH OF JULY--604 MILES AT 20.5¢	123.82
08-20	5231410007	Do	07/09/85	MI TVL COLUMBUS, OH TO ATTEND FARM CREDIT COUNCIL LEGIS. BRFG. R/T 206 MI @ .205/MI HAMILTON-COLUMBUS.	42.23
08-20	5231410008	Do	07/09/85	PARKING EXPENSE INCURRED WHILE ATTENDING THE FARM CREDIT COUNCIL LEGIS. BRIEFING IN COLUMBUS	6.00
08-20	5231410009	Do	07/15/85	REIMB FOR PAPER PRODUCTS PURCHASED FOR GREENVILLE SERVICE OFFICE	10.59
08-22	5232530013	ALLTEL OHIO, INC.	08/01/85–08/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - COVINGTON, OHIO DIRECTORY	1.01
08-22	5232530014	Do	08/01/85–08/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - ST. PARIS, OHIO DIRECTORY	1.01
08-22	5232530012	DARKE COUNTY JANITORIAL	08/01/85	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	30.00
08-23	5234500027	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	40.25
08-28	5239890318	BERT ENDICOTT	08/01/85–08/30/85	RENT 646 HIGH ST HAMILTON,OH 45011	725.00
08-28	5239890317	FITCH ENTERPRISES, INC	08/01/85–08/30/85	RENT 234 E.MAIN ST GREENVILLE, OH.45331	445.00

08-29	5239540005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	148.51
08-29	5240500015	ROBIN E FISHER	08/23/85–08/25/85	R/T TVL BY AIR - WASH, DC TO CINCINNATI, OHIO AIRPORT & RETURN TO ATTEND LEGIS ADVISORY COUNCIL MEETING.	170.00
08-29	5240500016	MIAMI VALLEY CABLE-SOUTH	09/01/85–10/01/85	CABLE SERVICE CHARGE - HAMILTON, OHIO SERVICE OFFICE	9.45
08-29	5240500014	UNITED TELEPHONE COMPANY OF OHIO	08/01/85–08/31/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	117.87
08-31	5242900307	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,719.75
08-31	5246410041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		545.44
09-10	5249610012	CONGRESSIONAL QUARTERLY INC	07/30/85	PURCHASE OF POLITICS IN AMERICA 1986	26.90
09-10	5249610011	KEVIN W PARKS	08/09/85–08/24/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG DISTRICT OHIO IN MONTH OF AUGUST 184 MI AT 20.5¢ PER MI.	37.72
09-10	5249610014	THE OHIO NEWS BUREAU COMPANY	07/30/85–08/28/85	NEWSPAPER CLIPPING SERVICE	78.85
09-10	5249610013	UPPER VALLEY JVS	08/24/85	PAYMENT OF REFRESHMENT EXPENSE FOR ADVISORY COUNCIL MEETING TO DISCUSS LEGISLATIVE MATTERS	10.50
09-12	5254200011	THOMAS J LANKFORD	08/01/85–08/08/85	PRINT QUEST RESULTS - PRINT RELEASE - 2/S - XEROX RELEASE - 2/S - LABELS ON N/L	452.06
09-12	5254200031	Do	08/02/85	CARDS - T/S - 1/C	20.00
09-12	5254500003	JEAN M CURTIS	08/06/85–08/27/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN EIGHTH CONG DIST, OHIO IN MONTH OF AUGUST - 750 MILES @ 20.5¢ P/M.	153.75
09-12	5254500004	Do	08/19/85–08/22/85	REIMB FOR MILEAGE TVLD FROM HAMILTON/DAYTON, OH A/P & RETURN - 104 MI @ 20.5¢ (TVL TO DC/ WORK IN OFC).	21.32
09-12	5254500005	Do	08/19/85–08/22/85	REIMB FOR PARKING EXPENSE - DAYTON, OH AIRPORT (EXPENSE INCURRED DURING TVL TO WASH/WORK IN WASH OFC).	9.00
09-12	5254500006	Do	08/19/85–08/22/85	REIMB FOR EXPENSES INCURRED WHILE WORKING IN WASHINGTON OFFICE - TAXI FARES AND MEAL	44.20
09-12	5254500007	Do	08/24/85	REIMB FOR EXPENSE OF REFRESHMENTS FOR ADVISORY COUNCIL MTG - TO DISCUSS LEGISLATIVE BUSINESS	11.75
09-12	5254500002	THOMAS N KINDNESS	08/01/85–08/30/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN EIGHTH CONG DIST, OHIO IN MONTH OF AUGUST - 530 MILES @ 20.5¢ P/M.	108.65
09-12	5254500001	Do	08/21/85–09/02/85	R/T TRAVEL BY CAR WASHINGTON TO HAMILTON, OHIO - ONE WAY 529 MILES @ 20.5¢ PER MILE	216.88
09-19	5259690007	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT AND ONE-TIME ADDITIONAL EQUIPMENT HOOK-UP GREENVILLE, OH SVC OFC.	212.75
09-19	5259690008	Do	08/01/85–08/31/85	RENTAL CHARGE FOR TELEPHONE EQUIPMENT - GREENVILLE SERVICE OFFICE	3.75
09-19	5259690006	THOMAS N KINDNESS	09/06/85–09/10/85	R/T TRAVEL BY AIR WASHINGTON TO DAYTON, OHIO AIRPORT AND RETURN	322.00
09-25	5266260013	ALLTEL OHIO, INC	09/01/85–09/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE COVINGTON, OH DIRECTORY	1.01
09-25	5266260014	Do	09/01/85–09/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE ST PARIS, OHIO DIRECTORY	1.01
09-25	5266260015	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE - GREENVILLE, OH	139.20
09-25	5266260016	Do	08/01/85–08/31/85	FTS SERVICE - HAMILTON, OH	80.00
09-25	5266260011	THOMAS N KINDNESS	09/09/85	REIMBURSEMENT FOR OVERNIGHT DAYTON AIRPORT HOTEL	72.80
09-25	5266260012	UNITED TELEPHONE COMPANY OF OHIO	09/01/85–09/30/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS AND VAN WERT, OHIO TELEPHONE DIRECTORY	5.40
09-26	5266430024	CINCINNATI BELL	08/01/85–08/31/85	SERVICE AND EQUIP. CHARGES FOR WATS IN HAMILTON OFFICE	74.96
09-26	5266430025	Do	08/01/85–08/31/85	COMMUNICATIONS	51.50
09-26	5266430026	Do	08/01/85–08/31/85	WATS USAGE	111.69
09-26	5266430027	THE WALL STREET JOURNAL	12/31/85–12/31/86	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
09-27	5269890320	BERT ENDICOTT	09/01/85–09/30/85	RENT 646 HIGH ST HAMILTON,OH 45011	725.00
09-27	5269890319	FITCH ENTERPRISES, INC	09/01/85–09/30/85	RENT 234 E.MAIN ST GREENVILLE, OH.45331	445.00
09-30	5263520004	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	83.25
09-30	5273900300	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,238.24
09-30	5274660041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		229.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	97,756.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,551.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS N KINDNESS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-31	5203990027	THE WALL STREET JOURNAL	07/21/85-07/21/86	REFUND DUE TO A DUPLICATE PAYMENT	(107.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(107.00)
				TOTAL	**120,170.75**
OFFICE OF THE HON. GERALD D KLECZKA					
SALARIES					
		BOOKBINDER, RONALD B	07/12/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,291.67
		DOHERTY, BRIAN M	09/09/85-09/30/85	SENIOR LEGISLATIVE ASSISTANT	1,863.89
		DOHERTY, JOHN	07/01/85-09/30/85	LEGIS CORRESPONDENT	3,750.00
		EATON, JAMES E	07/01/85-09/30/85	CONSTITUENT LIAISON	5,454.39
		EVANS, DIANE D	07/01/85-09/30/85	CONSTITUENT LIAISON	4,569.37
		FARIELLO, THERESA MARY	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,150.00
		GLASSHOF, JACQUELINE	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
		HEIN, KATHRYN A	07/01/85-09/30/85	DISTRICT DIRECTOR	8,296.26
		HILL, JAMES M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,250.00
		HUTCHINS, DEBRA A M	07/01/85-09/30/85	CONSTITUENT LIAISON	4,541.67
		JONES, SANDRA SUE	07/15/85-09/30/85	COMPUTER OPERATOR	4,116.67
		MAYER, PAUL J	07/01/85-09/30/85	LEGISLATIVE AIDE	4,624.99
		MYLES, RICHARD K	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,846.56
		NELSON, PATRICIA A	07/01/85-09/30/85	STAFF ASSISTANT	4,569.37
		PINZON, HERNANDO	07/01/85-09/30/85	CONSTITUENT LIAISON	4,775.01
		SIEGAL, ETHAN HILTON	07/01/85-08/09/85	LEGISLATIVE AIDE	3,484.82
		SWANDBY, JANET R	07/01/85-09/30/85	CONSTITUENT LIAISON	6,251.25
		WALZ, BINNIE J	07/01/85-09/30/85	CONSTITUENT LIAISON	3,624.99
		WARD, ANN R	07/01/85-09/30/85	CONSTITUENT LIAISON	4,310.62
EXPENSES					
07-03	5179220006	COMMUNITY NEWSPAPERS INC	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION TO THE OAK CREEK PICTORIAL FOR THE MILWAUKEE DISTRICT OFFICE	11.75
07-03	5179220007	Do	07/01/85-07/01/86	OEN YEAR SUBSCRIPTION TO THE ST FRANCIS REMINDER-ENTERPRISE FOR THE MILWAUKEE DISTRICT OFFICE	9.50
07-03	5179220008	Do	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION TO THE ST FRANCIS REMINDER-ENTERPRISE FOR THE MILWAUKEE DISTRICT OFFICE	9.50
07-03	5179220010	Do	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION TO THE SOUTH MILWAUKEE NEWS GRAPHIC FOR THE MILWAUKEE DISTRICT OFFICE	9.50
07-03	5179220013	DIANE D EVANS	06/11/85	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS IN MILWAUKEE, WI	7.00
07-03	5179220012	NEWSPAPERS, INC	07/09/85-07/09/86	52 WEEKS SUBSCRIPTION TO THE MILWAUKEE SENTINEL FOR THE MILWAUKEE DISTRICT OFFICE	67.50
07-03	5179220011	THE WALL STREET JOURNAL	10/16/85-10/16/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON DC OFFICE	107.00
07-10	5183720003	ELANCO FINANCIAL SERVICES	06/21/85-06/23/85	R/T PLANE TVL DC/MILWAUKEE, WI FOR CONGRESSMAN GERALD D KLECZKA WHILE ON OFFICIAL BUSINESS	190.50
07-10	5183720004	Do	06/21/85-06/23/85	CAR RENTAL FOR CONGRESSMAN GERALD D KLECZKA WHILE ON OFFICIAL BUSINESS IN MILWAUKEE, WI	83.28

07-12	5189770005	DEBRA A M HUTCHINS	06/13/85–06/22/85	TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (133 MILES @ 205¢/MILE)	27.27
07-12	5189770006	Do	06/14/85	REIMB FOR COST OF MOUNTING 2 MAPS OF THE WASHINGTON, DC AREA IN THE WAUKESHA DISTRICT OFFICE	10.50
07-12	5189770007	WEST ALLIS OFFICE SUPPLY INC.	06/21/85	COPIER PAPER FOR MILWAUKEE DISTRICT OFFICE	10.44
07-12	5190730001	ELANCO FINANCIAL SERVICES	06/28/85–06/30/85	ROUND TRIP AIR TRAVEL DC TO MILWAUKEE, WI FOR JAMES HILL WHILE ON OFFICIAL BUSINESS	243.00
07-12	5190730002	JANET R SWANDBY	06/18/85–06/25/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (77 MILES @ .205/MILE) PARKING.	16.79
07-16	5191310005	DIANE D EVANS	05/31/85	REIMBURSEMENT FOR TELEPHONE CALL FOR OFFICIAL BUSINESS	14.08
07-16	5191310006	Do	05/31/85	REIMBURSEMENT FOR TELEPHONE CALL FOR OFFICIAL BUSINESS	8.83
07-16	5191310007	Do	06/10/85	REIMBURSEMENT FOR TELEPHONE CALL FOR OFFICIAL BUSINESS	4.73
07-16	5191310001	WEST ALLIS OFFICE SUPPLY INC.	06/03/85	TOWELS FOR THE MILWAUKEE DISTRICT OFFICE	36.00
07-16	5191310002	Do	06/26/85	COPIER PAPER FOR MILWAUKEE DISTRICT OFFICE	10.44
07-23	5199260014	ELANCO FINANCIAL SERVICES	07/03/85–07/04/85	ROUNDTRIP DC TO MILWAUKEE FOR CONGRESSMAN GERALD KLECZKA WHILE ON OFFICIAL BUSINESS	278.00
07-23	5199260007	KATHY D HEIN	06/14/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	6.54
07-23	5199260006	Do	06/20/85	REIMBURSEMENT FOR PICTURE GLASS FOR MILWAUKEE DISTRICT OFFICE	4.31
07-23	5199260005	Do	06/25/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	11.02
07-23	5199260008	Do	07/01/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	20.19
07-23	5199260010	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/85	REFRESHMENTS FOR SENIOR CITIZENS MEETING	537.00
07-23	5199260011	JACK BARBER'S ANSWERPHONE	07/01/85–07/31/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	46.25
07-23	5199260009	WISCONSIN BELL	05/25/85–06/24/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	81.88
07-23	5199260015	Do	06/28/85–07/27/85	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	94.73
07-23	5199260016	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS - WAUKESHA DISTRICT OFFICE	214.35
07-23	5199260012	WISCONSIN ELECTRIC POWER CO	05/23/85–06/24/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	39.49
07-23	5199260013	Do	05/30/85–06/28/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	185.59
07-24	5203540004	DIANE D EVANS	07/03/85	REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL PURPOSES	4.45
07-24	5203540003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	457.70
07-29	5206520006	SAVIN CORPORATION	03/25/85–06/27/85	COPIER METER USAGE CHARGE FOR THE MILWAUKEE DISTRICT OFFICE	117.69
07-29	5206560039	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	5.00
07-30	5210890320	COLLEEN LOWRY	07/01/85–07/30/85	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
07-30	5210890319	DAVID CHRISTIE/JOYCE CHRISTIE	07/01/85–07/30/85	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,517.25
07-31	5212520038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	.98
07-31	5212610005	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	93.58
07-31	5212900201	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		750.71
07-31	5213240041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,843.34
07-31	5213800025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		5.85
08-05	5211340013	ALLNET COMMUNICATION SERVICES, INC.	06/01/85–06/30/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	36.13
08-05	5211340021	ANCHOR PRINTING	07/05/85	3,000 CONSTITUENT CASE SHEETS	60.25
08-05	5211340022	Do	07/05/85	60 INFORMATIONAL FACT SHEETS FOR OFFICIAL CONSTITUENT USE	7.00
08-05	5211340030	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	TEL. SERVICE FOR THE WAUKESHA DISTRICT OFFICE	59.00
08-05	5211340014	ELANCO FINANCIAL SERVICES	06/02/85–06/06/85	AIR TRANSPORTATION MIL-DC-MIL WHILE ON OFFICIAL BUSINESS FOR DEBRA HUTCHINS	278.00
08-05	5211340024	Do	07/12/85–07/14/85	AIR TRANSP DC-DISTRICT (MILWAUKEE, WI) FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS.	277.00
08-05	5211340019	KATHY D HEIN	06/03/85	TRANSPOTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MI @ 20.5¢/MI)	8.20
08-05	5211340020	Do	06/05/85	REIMBURSEMENT FOR GARBAGE BAGS, PAPER TOWELS & TOILET PAPER FOR THE MILWAUKEE DISTRICT OFFICE	5.88
08-05	5211340018	Do	06/30/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	10.49
08-05	5211340017	Do	07/09/85	REIMBURSEMENT FOR POSTAGE STAMPS FOR OFFICIAL USE	22.00
08-05	5211340012	DEBRA A M HUTCHINS	06/23/85–07/13/85	TRANSPORTATION BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFCL BUSINESS	68.88
08-05	5211340016	HERNANDO PINZON	06/03/85–06/27/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (130 MILES @ 20.5¢)	26.65
08-05	5211340031	JANET R SWANDBY	06/28/85–07/16/85	TRANSPORTATION BY PRIVATE AUTO WHILE IN THE DISTRICT, 77 MILES @ 20.5¢/MILE	15.79
08-05	5211340023	THE SPANISH JOURNAL	07/17/85–07/17/86	SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE	14.00
08-05	5212330001	DAVID R RAMAGE	07/22/85	217,000 NEWSLETTERS	4,257.00
08-05	5214410024	DOLLAR RENT A CAR	07/12/85–07/14/85	TRANSPORTATION FOR CONGRESSMAN GARALD D. KLECZKA WHILE IN MILWAUKEE, WI ON OFFICIAL BUSINESS	82.65
08-12	5214240001	THERESA MARY FARIELLO	07/30/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	20.50
08-12	5217750027	KATHY D HEIN	05/28/85	REIMB FOR PHOTO DEVELOPMENT FOR OFFICIAL USE RE: NEWSLETTER PRODUCTION	6.77
08-12	5217750028	Do	06/04/85	REIMBURSEMENT FOR STAMPS FOR OFFICIAL USE	11.00
08-13	5219500011	ANCHOR PRINTING	07/26/85	CONSTITUENT MAILING	431.50
08-13	5219500005	BETTER HOUSEKEEPER'S LTD	06/28/85–07/26/85	HOUSEKEEPING SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	110.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5219500004	ELANCO FINANCIAL SERVICES	08/01/85-08/04/85	ROUND TRIP PLANE TRAVEL DC TO MILWAUKEE, WI WHILE ON OFFICIAL BUSINESS FOR MR. JIM HILL	243.00
08-13	5219500007	KATHY D HEIN	07/11/85	CLEANING SUPPLIES FOR THE WAUKESHA DISTRICT OFFICE	6.24
08-13	5219500006	Do	07/25/85	CEILING LIGHTS FOR THE MILWAUKEE DISTRICT OFFICE	11.72
08-13	5219500008	Do	07/31/85	CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	10.48
08-13	5219500009	Do	08/01/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES AT 20.5¢	8.20
08-13	5219500003	JACK BARBER'S ANSWERPHONE	08/01/85-08/31/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	45.50
08-13	5219500012	LANIER BUSINESS PRODUCTS INC	07/26/85	SUPPLIES FOR THE COPIER IN THE WAUKESHA DISTRICT OFFICE	116.50
08-13	5219500002	MILWAUKEE AREA MEDIA DIRECTORY	08/06/85	MILWAUKEE AREA MEDIA DIRECTORY FOR THE WASHINGTON, DC OFFICE FOR OFFICIAL USE	70.00
08-13	5219500013	WISCONSIN BELL	06/25/85-07/24/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	81.88
08-13	5219500010	WISCONSIN ELECTRIC POWER CO.	06/24/85-07/24/85	ELECTRIC SERVICE FOR THE WAUKESHA DISTRICT OFFICE	74.44
08-13	5221720002	ELANCO FINANCIAL SERVICES	08/02/85-08/05/85	R/T PLANE TRAVEL DC TO MILWAUKEE, WI WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN GERALD D. KLECZKA.	158.00
08-13	5221720003	LANIER BUSINESS PRODUCTS INC	07/29/85	TONER SUPPLIES FOR COPIER IN WAUKESHA DISTRICT OFFICE	28.73
08-13	5221720001	WISCONSIN ELECTRIC POWER CO.	06/28/85-07/30/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	290.88
08-13	5221830001	DEBRA A M HUTCHINS	07/18/85-08/02/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 172 MILES @ 20 1/2¢ PER MILE	35.26
08-16	5225590039	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	34.54
08-16	5226670001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	642.67
08-16	5226670002	WEST ALLIS OFFICE SUPPLY INC	08/05/85	OFFICE SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	22.44
08-16	5226670003	WISCONSIN BELL	07/28/85-08/27/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	98.25
08-22	5233320006	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	TEL. EQUIPMENT FOR THE WAUKESHA DISTRICT OFFICE	59.00
08-22	5233320008	ELANCO FINANCIAL SERVICES	08/14/85-08/18/85	ROUNDTRIP AIRFARE DC-MILWAUKEE , WI FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS.	278.00
08-22	5233320007	HERNANDO PINZON	07/17/85-07/30/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MILWAUKEE, WI (88 MILES X 20.5¢/MILE)	18.04
08-28	5239890320	COLLEEN LOWRY	08/01/85-08/30/85	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
08-28	5239890319	DAVID CHRISTIE/JOYCE CHRISTIE	08/01/85-08/30/85	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,517.25
08-29	5239500026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	391.11
08-31	5242900205	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,698.20
08-31	5246210023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		.65
08-31	5246410021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,574.86
09-12	5254200025	ALLNET COMMUNICATION SERVICES, INC.	07/01/85-07/30/85	TOLL CALLS FOR THE WAUKESHA DISTRICT OFFICE	211.00
09-12	5254200017	DOLLAR RENT A CAR	08/02/85-08/05/85	TRANSPORTATION FOR CONGRESSMAN GERALD KLECZKA WHILE IN MILWAUKEE, WI ON OFFICIAL BUSINESS	112.83
09-12	5254200019	Do	08/14/85-08/18/85	TRANSPORTATION FOR CONGRESSMAN GERALD D KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	171.50
09-12	5254200013	ELANCO FINANCIAL SERVICES	08/21/85-08/25/85	R/T PLANE TRAVEL DC TO MILWAUKEE, WI FOR THERESA FARIELLO WHILE ON OFFICIAL BUSINESS	278.00
09-12	5254200014	Do	08/22/85-08/26/85	R/T PLANE TRAVEL DC TO MILWAUKEE, WI FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	158.00
09-12	5254200016	Do	08/29/85-08/31/85	R/T DC TO MILWAUKEE, WI FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	278.00
09-12	5254200015	Do	09/03/85-09/03/85	R/T PLANE TRAVEL TO MILWAUKEE, WI FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	278.00
09-12	5254200021	KATHY D HEIN	07/05/85	MAILING ENVELOPES	3.18
09-12	5254200020	Do	07/18/85	TELEPHONE CALL FROM PRIVATE RESIDENCE TO CONSULATE FOR CONSTITUENT VISA STATUS	25.37
09-12	5254200023	Do	08/14/85	TRASH BAGS, WASTEBASKET LINERS FOR MILWAUKEE DISTRICT OFFICE	3.70
09-12	5254200022	Do	08/15/85	STAMPS FOR OFFICIAL BUSINESS	11.00
09-12	5254200024	Do	08/15/85	FLOOR WAX, SOAP CLEANING PRODUCTS FOR MILWAUKEE DISTRICT OFFICE	11.04
09-12	5254200026	Do	08/18/85	FOUR LEGAL TRAYS FOR THE MILWAUKEE DISTRICT OFFICE	9.45
09-12	5254200027	Do	08/18/85	CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	16.83
09-12	5254200030	Do	08/23/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES AT 20.5¢ PER MILE	8.20

09-12	5254200029	Do	08/26/85	COFFEE CUPS FOR VISITING CONSTITUENTS	1.21
09-12	5254200028	Do	08/29/85	STAMPS FOR OFFICIAL BUSINESS	8.80
09-12	5254200018	WISCONSIN ELECTRIC POWER CO	07/24/85-08/22/85	ELECTRIC SERVICE FOR THE WAUKESHA DISTRICT OFFICE	38.25
09-24	5261480040	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	51.46
09-24	5261560039	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.90
09-26	5267740001	LSW, INC.	08/31/85	STORAGE OF RECORDS-897 FOR COMPUTER SERVICE	7.60
09-27	5269890322	COLLEEN LOWRY	09/01/85-09/30/85	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
09-27	5269890321	DAVID CHRISTIE/JOYCE CHRISTIE	09/01/85-09/30/85	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,517.25
09-30	5263600005	ANCHOR PRINTING	08/29/85	LAMENATION FOR STAFF ADDRESSES AND PHONE NUMBERS FOR OFFICIAL USE	2.50
09-30	5263600006	AT&T INFORMATION SYSTEMS	09/04/85-10/03/85	LEASED TEL EQUIPMENT FOR THE WAUKESHA DISTRICT OFFICE	59.00
09-30	5263600017	BETTER HOUSEKEEPER'S LTD	08/02/85-08/29/85	CLEANING SERVICES FOR THE MILWAUKEE DISTRICT OFFICE	130.50
09-30	5263600002	COMMUNITY NEWSPAPERS INC.	12/01/85-12/01/86	ONE YEAR SUBSCRIPTION FOR THE WAUKESHA DISTRICT OFFICE FOR THE NEW BERLIN CITIZEN	11.75
09-30	5263600004	DOLLAR RENT A CAR	08/22/85-08/26/85	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	133.80
09-30	5263600003	Do	08/29/85-08/31/85	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	83.25
09-30	5263600016	THERESA MARY FARIELLO	09/13/85	COFFEE FOR OFFICIAL VISITORS	20.50
09-30	5263600015	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	554.59
09-30	5263600010	HOUSE INFORMATION SYSTEMS	07/08/85-07/11/85	COMPUTER USAGE AND PERSONNEL SUPPORT	1,000.00
09-30	5263600007	DEBRA A M HUTCHINS	08/20/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES AT 20.5¢/MILE	8.20
09-30	5263600008	Do	08/29/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES AT 20.5¢/MI	8.20
09-30	5263600009	Do	09/10/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES AT 20.5¢/MI	8.20
09-30	5263600022	MOBILECOMM OF MILWAUKEE	09/01/85-09/30/85	TELEPHONE ANSWERING SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	46.25
09-30	5263600013	R.L. POLK & CO.	07/18/85	ONE COPY OF THE WAUKESHA, WI CITY DIRECTORY FOR OFFICIAL PURPOSES	68.00
09-30	5263600014	SAVIN CORPORATION	03/18/85-08/22/85	METER USAGE CHARGE FOR COPIER IN MILWAUKEE DISTRICT OFFICE	230.35
09-30	5263600001	THE CATHOLIC HERALD	08/26/85-08/26/86	ONE YEAR SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE	20.00
09-30	5263600012	WEST ALLIS OFFICE SUPPLY INC.	09/04/85	ONE BOX OF PAPER TOWELS FOR THE MILWAUKEE DISTRICT OFFICE	72.00
09-30	5263600019	WISCONSIN BELL	07/25/85-08/24/85	MONTHLY TEL SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	86.26
09-30	5263600020	Do	07/25/85-08/24/85	AT&T COMMUNICATIONS - MILWAUKEE DISTRICT OFFICE	1.10
09-30	5263600021	Do	08/28/85-09/27/85	MONTHLY SERVICE FOR THE WAUKESHA DISTRICT OFFICE	101.49
09-30	5263600018	WISCONSIN ELECTRIC POWER CO	07/30/85-08/28/85	ELECTRIC SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	245.98
09-30	5273900199	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,828.27
09-30	5274660021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		821.99

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	91,021.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,162.04
TOTAL	**122,183.56**

OFFICE OF THE HON. JIM KOLBE

SALARIES

ALVAREZ, JOE R	07/01/85-08/31/85	PART-TIME EMPLOYEE	1,366.66
ANSON, CYNTHIA L	07/01/85-09/30/85	DISTRICT AIDE	4,166.66
APSELL, NANCY	09/01/85-09/30/85	DISTRICT AIDE	855.00
ARENZ, MICHAEL G.	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00
BADERTSCHER, VERA MARIE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	9,041.67
BARKSDALE, TRUDY MATTHES	07/01/85-09/30/85	SHARED EMPLOYEE	2,400.00
BISHPO, KARI BERNICE	09/01/85-09/30/85	D.C. INTERN	600.00
BRYNE, PAULINE	07/01/85-09/30/85	SECRETARY/RECEPTIONIST	3,185.00
CRANER, LORNE WHITNEY	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,770.84
FABIJAN, BILLIE J	07/01/85-09/30/85	DISTRICT AIDE	5,803.75
FALK, JOHN M.	07/01/85-08/31/85	D.C. INTERN	1,200.00
GEE, JENNIFER L	09/03/85-09/30/85	D.C. INTERN	560.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HELLMAN, STEVE	07/01/85–08/23/85	LBJ CONGRESSIONAL INTERN	1,713.67
		Do	08/25/85–08/31/85	D.C. INTERN	194.00
		JOHNSON, ROBERT R, JR	07/01/85–09/30/85	PRESS SECRETARY	5,000.00
		KELLY, JOHN B	07/01/85–09/30/85	PERSONAL ASSISTANT	4,720.84
		KLEIN, PATRICIA C	07/01/85–09/30/85	DISTRICT AIDE	4,658.33
		LAHUE, SALLY A	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,041.67
		MACKIE, ROBB S, II	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
		MARIN, JOSEFINA	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	3,270.83
		MARLER, SUSAN R	07/01/85–09/30/85	DISTRICT AIDE	5,749.99
		PRETZER, STEPHANIE	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	6,083.33
		VALENCIA, MIGUEL A	07/01/85–09/30/85	DISTRICT AIDE	3,966.67
		YEATES, RICHARD A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,041.67
		ZEITZER, BETHJO	07/01/85–08/09/85	D.C. INTERN	780.00
	EXPENSES				
07-11	5189030008	AT&T INFORMATION SYSTEMS	01/14/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	1,771.58
07-16	5191310004	COOK & COMPANY SIGNMAKER	05/30/85	CHARGES FOR SIGN FOR DISTRICT OFFICE: LETTERS, INSTALLATION	463.00
07-16	5191310003	JIM KOLBE	06/05/85	REIMBURSEMENT FOR CITY OF TUSCON PERMIT FEE FOR DISTRICT OFFICE SIGN	62.50
07-16	5192350011	GARY CROPPER CHEVROLET, INC	05/14/85–05/31/85	CHARGES FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT FOR SUSAN MARLER	276.90
07-16	5192350012	SUSAN R MARLER	04/24/85–05/24/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CARS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	71.53
07-16	5192350014	Do	05/10/85–05/24/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFFICIAL BUSINESS IN DIST, 516 MI @ .205/MI.	105.78
07-16	5192350013	Do	05/14/85–05/22/85	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL STATUS IN THE DISTRICT ON OFFICIAL BUSINESS	8.19
07-23	5197370017	BENCHMARK SYSTEMS	06/10/85	COMPUTER RIBBONS	66.00
07-23	5197370024	COFFEE SYSTEM OF WASHINGTON	06/04/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	58.00
07-23	5197370025	Do	07/01/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	44.45
07-23	5197370007	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE BILL-CASA GRANDE DISTRICT OFFICE-FTS LINE	95.51
07-23	5197370008	Do	05/01/85–05/31/85	TELEPHONE BILL-TUCSON DISTRICT OFFICE-FTS LINES	320.73
07-23	5197370026	JACKIE'S CUSTOM CLEANING	06/01/85–06/29/85	CLEANING SERVICE FOR TUCSON DISTRICT OFFICE	150.00
07-23	5197370022	JIM KOLBE	05/13/85–06/03/85	REIMBURSEMENT FOR POSTAGE	33.45
07-23	5197370023	Do	07/01/85–07/02/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFFICIAL BUSINESS IN DIST-232 MI @ .205	47.56
07-23	5197370009	MOUNTAIN BELL	05/01/85–05/31/85	TELEPHONE BILL-TUCSON DISTRICT OFFICE-MOUNTAIN BELL CHARGES	265.31
07-23	5197370010	Do	05/01/85–05/31/85	TELEPHONE BILL-TUCSON DISTRICT OFFICE-AT&T COMMUNICATIONS CHARGES	57.45
07-23	5197370011	Do	05/13/85–06/12/85	TELEPHONE BILL-SIERRA VISTA DISTRICT OFFICE-MOUNTAIN BELL CHARGES	31.12
07-23	5197370012	Do	05/13/85–06/12/85	TELEPHONE BILL-SIERRA VISTA DISTRICT OFFICE-AT&T COMMUNICATIONS CHARGES	.50
07-23	5197370005	Do	05/25/85–06/24/85	TELEPHONE BILL-CASA GRANDE DISTRICT OFFICE-MOUNTAIN BELL CHARGES	31.43
07-23	5197370006	Do	05/25/85–06/24/85	TELEPHONE BILL-CASA GRANDE DISTRICT OFFICE-AT&T COMMUNICATIONS CHARGES	.50
07-23	5197370004	Do	06/16/85–07/15/85	TELEPHONE BILL-CASA GRANDE DISTRICT OFFICE-MOUNTAIN BELL CHARGES	82.40
07-23	5197370021	REGINA CLERI CENTER	06/29/85	RENTAL OF FACILITY FOR TOWN MEETING	45.00
07-23	5197370015	SOUTHWEST GAS CORPORATION	05/24/85–06/25/85	GAS BILL-TUCSON DISTRICT OFFICE	14.41
07-23	5197370016	Do	05/24/85–06/25/85	GAS BILL-TUCSON DISTRICT OFFICE	15.06
07-23	5197370018	SUPER CITY DEPT. STORES OF ARIZONA	05/22/85	OFFICE SUPPLIES	15.05
07-23	5197370019	Do	06/03/85	OFFICE SUPPLIES	26.92
07-23	5197370020	Do	06/04/85	OFFICE SUPPLIES	10.45

07-23	5197370001	THOMAS J LANKFORD	06/05/85	PRINTING	1,744.50
07-23	5197370002	Do	06/07/85-06/19/85	PRINTING-NEWSLETTER	4,014.88
07-23	5197370003	Do	06/21/85-06/24/85	PRINTING-BUS. CARDS & BIOGRAPHY	189.50
07-23	5197370013	TUCSON ELECTRIC POWER COMPANY	05/28/85-06/25/85	ELECTRIC BILL-TUCSON DISTRICT OFFICE	149.29
07-23	5197370014	Do	05/28/85-06/25/85	ELECTRIC BILL-TUCSON DISTRICT OFFICE	185.68
07-23	5203950001	THE CAPITOL HILL HOTEL	03/11/85-03/12/85	LODGING FOR STAFF MEMBER V. BADERTSCHER WHILE ON OFFICIAL BUSINESS IN WASHINGTON D.C.	171.00
07-24	5203540010	JOE R ALVAREZ	06/07/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN DIST - 42 MILES @ 20.5¢ PER MILE.	8.61
07-24	5203540012	CYNTHIA L ANSON	06/16/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN DIST - 79 MILES @ 20.5¢ PER MILE.	16.19
07-24	5203540020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	OFFICE REFERENCE PUBLICATIONS	40.00
07-24	5203540014	CONGRESSIONAL QUARTERLY INC	05/14/85	BINDERS FOR CONGRESSIONAL QUARTERLY MAGAZINE	29.95
07-24	5203540022	DIGITGRAPH COMPUTER SYSTEMS CO	04/30/85	LABELS FOR MAILING	1,614.22
07-24	5203540021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	MEMBERSHIP DUES	150.00
07-24	5203540005	FEDERAL EXPRESS CORP	05/01/85	SHIPPING CHARGES	14.00
07-24	5203540006	Do	06/13/85	SHIPPING CHARGES	16.50
07-24	5203540007	Do	06/14/85	SHIPPING CHARGES	24.00
07-24	5203540008	Do	06/25/85	SHIPPING CHARGES	25.00
07-24	5203540013	FINDERBINDER	06/20/85	OFFICE REFERENCE PUBLICATION	75.00
07-24	5203540015	FLORENCE REMINDER	07/31/85-07/31/86	SUBSCRIPTION FOR NEWSPAPERS	13.00
07-24	5203540023	JIM HATFIELD	05/22/85	RENTED PLANE FOR TRANSPORTATION FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	144.43
07-24	5203540011	ROBERT R JOHNSON	06/27/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN DIST - 102 MILES @ 20.5¢ PER MILE.	20.91
07-24	5203540009	PATRICIA C KLEIN	06/05/85-06/24/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN DIST - 330 MILES @ 20.5¢ PER MILE.	67.65
07-24	5203540024	JIM KOLBE	07/13/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN DIST - 146 MILES @ 20.5¢ PER MILE.	29.93
07-24	5203540018	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION FOR NEWSPAPER	32.50
07-24	5203540019	THE BISBEE OBSERVER	05/16/85-05/15/86	SUBSCRIPTION FOR NEWSPAPER	12.00
07-24	5203540016	TUCSON NEWSPAPER, INC	07/01/85-12/31/85	SUBSCRIPTION FOR NEWSPAPER	130.00
07-24	5203540017	TUCSON NEWSPAPERS, INC	07/01/85-12/31/85	SUBSCRIPTION FOR NEWSPAPER	78.00
07-24	5203540025	MIGUEL A VALENCIA	07/02/85-07/04/85	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN DIST - 272 MILES @ 20.5¢ PER MILE.	55.76
07-29	5206520008	ALPHAGRAPHICS	06/01/85-06/30/85	COPYING CHARGES FOR THE DISTRICT OFFICE IN TUCSON	392.98
07-29	5206520007	CENTRAL BAG & SUPPLY COMPANY	07/02/85	OFFICE SUPPLIES FOR DISTRICT OFFICE IN TUCSON	23.43
07-29	5206520009	HOLIDAY INN BROADWAY	07/02/85	ROOM RENTAL CHARGE FOR TOWN MEETING	47.70
07-29	5206520010	MESSENGER EXPRESS	07/03/85	DELIVERY TO DEPARTMENT OF TRANSPORTATION - OFFICIAL BUSINESS	8.15
07-29	5206560040	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	216.25
07-30	5210890321	CALEB ENTERPRISES	07/01/85-07/30/85	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
07-30	5210890323	GRANT SQUARE LTD	07/01/85-07/30/85	RENT 4444 E.GRANT RD#124-125 TUCSON,AZ 85712	1,220.16
07-30	5210890322	SOUTHERN ARIZONA FINANCIAL CENTER LTD	07/01/85-07/30/85	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	523.10
07-31	5210690042	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	190.25
07-31	5212520041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	6.83
07-31	5212610008	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	152.38
07-31	5212680036	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.84
07-31	5212900204	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,355.76
07-31	5213240021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		693.55
07-31	5213800026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		2.60
08-05	5207820015	JOE R ALVAREZ	05/01/85-05/04/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 265 MILES @ .205¢ PER MILE	54.32
08-05	5207820016	CYNTHIA L ANSON	04/16/85-06/18/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 360 MILES @ .205¢ PER MILE	73.80
08-05	5207820023	Do	05/02/85-05/11/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS TO & FR WASH-TUCSON/WASH-TUSCON (ANSON).	336.00
08-05	5207820017	Do	06/18/85	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.76
08-05	5207820022	Do	06/19/85-06/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 191 MILES @ 20.5¢ PER MILE	39.15
08-05	5207820020	VERA MARIE BADERTSCHER	05/08/85-05/25/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.35
08-05	5207820019	Do	05/08/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 702 MILES @ 20.5¢ PER MILE	143.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5207820014	FAR WEST TRAVEL	06/03/85–06/09/85	ROUND-TRIP AIR FARE FOR STAFF MEMBER, M. VALENCIA, WHILE ON OFCL BUSS TO & FR WASH-TUCSON/WASH/TUCSON.	367.00
08-05	5207820018	ROBERT R JOHNSON	06/04/85–06/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1,102 MILES @ .205¢ PER MILE	225.91
08-05	5207820013	JIM KOLBE	06/14/85–06/16/85	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	69.79
08-05	5207820021	MIGUEL A VALENCIA	06/03/85–06/09/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 127 MILES @ 20.5¢ PER MILE	26.03
08-05	5207820024	WESTPARK TRAVEL SERVICE	05/16/85–05/20/85	R/T AIRFARE FOR MBR WHILE ON OFCL BUSS TO AND FORM DISTRICT - WASHINGTON/TUCSON/WASHINGTON	367.00
08-05	5207820025	Do	05/24/85–06/03/85	R/T AIR FARE FOR MBR WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT- WASHINGTON/TUCSON/WASHINGTON.	367.00
08-05	5207820026	Do	06/13/85–06/17/85	R/T AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO AND FROM DISTRICT - WASHINGTON/TUCSON/WASHINGTON.	367.00
08-05	5211340025	BILLIE J FABIJAN	05/11/85–06/18/85	OFFICIAL BUSINESS IN THE DISTRICT, 1751 MI @ 20.5¢ PER MILE	358.95
08-05	5211340026	Do	05/15/85–06/18/85	REIMBURSEMENT FOR MEALS WHLE ON OFFICIAL BUSINESS IN THE DISTRICT	18.27
08-07	5211710002	SUSAN R MARLER	05/29/85–07/10/85	REIMB FOR GASOLINE USED IN RENTAL CAR, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	114.15
08-07	5211710003	Do	05/30/85–07/10/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.65
08-07	5211710001	Do	05/31/85–07/13/85	REIMB FOR MILEAGE IN PERSONAL VEHICLE, WHILE ON OFFICIAL BUSINESS IN THE DIST 790 MI @ .205¢ PER MILE.	161.95
08-07	5211710005	Do	06/14/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.00
08-07	5211710004	Do	06/26/85	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	23.32
08-08	5211200001	GARY CROPPER CHEVROLET, INC.	06/10/85–06/20/85	CHARGES FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	346.92
08-08	5211200002	Do	06/25/85–06/28/85	CHARGES FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	156.24
08-08	5211200003	JIM KOLBE	05/25/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUISNESS IN THE DISTRICT	4.55
08-08	5211200004	Do	06/15/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	12.00
08-08	5211220004	MICHAEL G ARENZ	07/03/85–07/06/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	107.64
08-08	5211220005	Do	07/03/85–07/06/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	58.13
08-08	5211220006	Do	07/03/85–07/07/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.21
08-08	5211220007	WESTPARK TRAVEL SERVICE	06/27/85–07/08/85	ROUND-TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM DISTRICT WASH/TUCSON/WASHINGTON.	367.00
08-08	5211220009	Do	07/01/85–07/08/85	ROUND-TRIP AIRFARE FOR STAFF MEMBER M ARENZ WHILE ON OFCL BUSS TO AND FR THE DIST WASH/TUCSON/WASH.	367.00
08-08	5211220008	Do	07/11/85–07/15/85	ROUND-TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM DISTRICT WASH/TUCSON/WASHINGTON.	367.00
08-12	5214240005	BILLIE J FABIJAN	06/21/85–07/22/85	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DIST 1714.5 M 20.5¢ @ P/M.	351.47
08-12	5214240006	Do	06/26/85	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.36
08-12	5214240007	Do	07/14/85	REIMBURSEMENT FOR COFFEE SUPPLIES FOR VISITING CONSTITUENTS IN THE SIERRA VISTA DISTRICT OFFICE	12.80
08-12	5214240008	MOUNTAIN BELL	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - MOUNTAIN BELL	245.66
08-12	5214240009	Do	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - AT&T COMMUNICATIONS	51.88
08-12	5214240012	Do	06/13/85–07/12/85	TELEPHONE BILL - DISTRICT OFFICE - SIERRA VISTA - MOUNTAIN BELL	31.39
08-12	5214240013	Do	06/13/85–07/12/85	TELEPHONE BILL - DISTRICT OFFICE - SIERRA VISTA - AT&T COMMUNICATIONS	1.00
08-12	5214240010	Do	06/25/85–07/24/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - MOUNTAIN BELL	132.07
08-12	5214240011	Do	06/25/85–07/24/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - AT&T COMMUNICATIONS	8.02
08-12	5214240003	TUCSON ELECTRIC POWER COMPANY	06/25/85–07/24/85	ELECTRIC BILL - DISTRICT OFFICE - TUCSON	155.05
08-12	5214240004	Do	06/25/85–07/24/85	ELECTRIC BILL - DISTRICT OFFICE - TUCSON	197.18
08-12	5214240002	VMI OFFICE FURNITURE & SUPPLIES	04/01/85–06/20/85	OFFICE SUPPLIES FOR DISTRICT OFFICE IN TUCSON	47.80

08-14	5221450008	ALPHAGRAPHICS	07/08/85–07/30/85	COPYING CHARGES	423.78
08-14	5221450014	BENCHMARK SYSTEMS	07/18/85	COMPUTER RIBBONS	66.00
08-14	5221450015	Do	07/30/85	COMPUTER RIBBONS	66.00
08-14	5221450012	COFFEE SYSTEM OF WASHINGTON	07/26/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	18.95
08-14	5221450013	Do	07/29/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	46.45
08-14	5221450009	FEDERAL EXPRESS CORP.	07/23/85	SHIPPING CHARGES	50.00
08-14	5221450010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE - CASA GRANDE	108.86
08-14	5221450011	Do	06/01/85–06/30/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE - TUCSON	327.48
08-14	5221450007	JACKIE'S CUSTOM CLEANING	07/13/85–07/27/85	CLEANING SERVICES FOR DISTRICT OFFICE - TUCSON	90.00
08-14	5221450016	MESSENGER EXPRESS	07/15/85–07/16/85	DELIVERY SERVICE	17.90
08-14	5221450002	MOUNTAIN BELL	06/25/85–07/24/85	TELEPHONE BILL - DISTRICT OFFICE - CASA GRANDE	30.76
08-14	5221450001	Do	07/16/85–08/15/85	TELEPHONE BILL - DISTRICT OFFICE - CASA GRANDE	82.40
08-14	5221450003	Do	07/25/85–08/24/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - MOUNTAIN BELL CHARGES	135.86
08-14	5221450004	Do	07/25/85–08/24/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - AT&T COMMUNICATIONS	5.37
08-14	5221450005	SOUTHWEST GAS CORPORATION	06/25/85–07/25/85	GAS BILL FOR DISTRICT OFFICE - TUCSON	15.06
08-14	5221450006	Do	06/25/85–07/25/85	GAS BILL - DISTRICT OFFICE - TUCSON	14.41
08-16	5225600001	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	28.57
08-23	5234500028	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	122.75
08-28	5239890321	CALEB ENTERPRISES	08/01/85–08/30/85	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
08-28	5239890323	GRANT SQUARE LTD.	08/01/85–08/30/85	RENT 4444 E.GRANT RD#124-125 TUCSON,AZ 85712	1,220.16
08-28	5239890322	SOUTHERN ARIZONA FINANCIAL CENTER LTD	08/01/85–08/30/85	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	523.10
08-29	5239500029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	147.13
08-31	5242900208	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,283.23
08-31	5246410042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,399.70
09-05	5242220006	MOUNTAIN BELL	07/01/85–07/31/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - MOUNTAIN BELL CHARGES	311.19
09-05	5242220007	Do	07/01/85–07/31/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - AT&T COMMUNICATIONS	59.30
09-05	5242220008	Do	07/13/85–08/12/85	TELEPHONE BILL - DISTRICT OFFICE - SIERRA VISTA - MOUNTAIN BELL - CHARGES	36.67
09-05	5242220009	Do	07/13/85–08/12/85	TELEPHONE BILL - DISTRICT OFFICE - SIERRA VISTA - AT&T COMMUNICATIONS	2.33
09-05	5242220004	TUCSON ELECTRIC POWER COMPANY	07/24/85–08/21/85	ELECTRIC BILL - DISTRICT OFFICE - TUCSON	161.76
09-05	5242220005	Do	07/24/85–08/21/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - MOUNTAIN BELL CHARGES	149.31
09-05	5247540018	POSTMASTER	07/25/85	1,000 22¢ US POSTAGE STAMPS	220.00
09-17	5256300022	CYNTHIA L ANSON	07/25/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL BUSINESS IN DIST-285 MI @ 20.5¢/MI.	58.42
09-17	5256300018	ARIZONA PRESS CLIPPING BUREAU	03/01/85–03/31/85	CLIPPING SERVICE	147.48
09-17	5256300023	VERA MARIE BADERTSCHER	07/02/85–08/05/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL BUSS IN DIST-1,535 MI @ 20.5¢/MILE.	314.67
09-17	5256300005	Do	07/18/85–08/01/85	REIMBURSEMENT FOR REGISTRATION FEES FOR TUCSON TRADE BUREAU'S COMMUNITY FORUMS & LUNCHEON	16.50
09-17	5256300003	Do	07/20/85–08/02/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.68
09-17	5256300004	Do	08/02/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	48.30
09-17	5256300015	BENCHMARK SYSTEMS	08/16/85	COMPUTER RIBBONS	54.00
09-17	5256300014	Do	08/20/85	COMPUTER RIBBONS	54.00
09-17	5256300016	COFFEE SYSTEM OF WASHINGTON	08/26/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	27.50
09-17	5256300006	FAR WEST TRAVEL	07/22/85–07/28/85	R/T AIRFARE FOR STAFF ASSISTANT S. MARLER, ON OFFICIAL BUSINESS, PHOENIX/WASHINGTON/PHOENIX	366.00
09-17	5256300008	Do	07/29/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT-TUCSON/PHOENIX	25.00
09-17	5256300007	Do	08/03/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT-TUCSON/PHOENIX/TUCSON.	54.00
09-17	5256300002	HAMILTON FARMS	07/15/85	CHARTERED PLANE EXPENSE FOR TRANSPORTATION FOR MEMBER WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT.	90.00
09-17	5256300001	JAMES F HATFIELD	07/04/85	CHARTERED PLANE EXP FPR TRANSP FOR MBR-CASA GRANDE/NOGALES/SPRINGVILLE/TUCSON/CASA GRANDE-TVL TO DIST.	248.53
09-17	5256300019	ROBERT R JOHNSON	07/03/85–07/09/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN THE DIST-497 MI @ 20.5¢/MI.	101.88
09-17	5256300017	KACHINA BUSINESS MACHINES CORP.	07/31/85	SUPPLIES FOR PHOTOCOPIERS IN DISTRICT OFFICE-TUCSON	165.05
09-17	5256300020	PATRICIA C KLEIN	07/17/85–07/22/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE, WHILE ON OFCL BUSINESS IN DIST-227 MI @ 20.5¢/MI.	46.53
09-17	5256300009	SUSAN R MARLER	07/15/85–08/09/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	74.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5256300010	Do	07/16/85-07/19/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.92
09-17	5256300011	Do	07/22/85-07/27/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	45.97
09-17	5256300013	Do	07/22/85-07/30/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN THE DIST-332 MI @ .205/MI.	68.06
09-17	5256300012	Do	07/24/85-07/26/85	REIMBURSEMENT FOR TAXICABS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	10.00
09-17	5256300021	MIGUEL A VALENCIA	07/17/85-07/18/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE, WHILE ON OFCL BUSS IN DIST-418 MI @ 20.5¢/MILE.	85.69
09-17	5256360021	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		152.20
09-24	5261490002	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	22.77
09-25	5263450003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - FTS LINES	725.98
09-25	5263450004	Do	07/01/85-07/31/85	TELEPHONE BILL - DISTRICT OFFICE - CASA GRANDE - FTS LINES	108.86
09-25	5263450005	Do	08/01/85-08/31/85	TELEPHONE BILL - DISTRICT OFFICE - TUCSON - FTS LINES	744.80
09-25	5263450002	JIM KOLBE	07/22/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON NAT'L A.P.	1.50
09-25	5263450001	Do	08/03/85-08/09/85	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 715 MI AT .205.	146.57
09-25	5263450006	UNITED BANK-MASTER CARD	08/25/85-08/26/85	LODGING FOR MEMBER WHILE ON TRAVEL STATUS IN THE DISTRICT	26.00
09-25	5263450007	Do	08/25/85-08/26/85	LODGING FOR STAFF MBR'S, YEATES, KLEIN, MARLER, VALENCIA AND JOHNSON WHILE ON TRAVEL STATUS IN THE DIST.	130.00
09-25	5263450008	Do	08/27/85	LODGING FOR MEMBER WHILE ON TRAVEL STATUS IN THE DISTRICT	18.23
09-25	5263450009	Do	08/27/85	LODGING FOR STAFF MBR'S, YEATES, KLEIN, MARLER, VALENCIA AND JOHNSON WHILE ON TRAVEL STATUS IN THE DIST.	91.12
09-25	5266260025	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE BILL - DISTRICT OFFICE - SIERRA VISTA - FTS LINES	290.85
09-25	5266260019	JIM KOLBE	08/25/85-08/28/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	48.01
09-25	5266260020	Do	08/25/85-08/28/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.99
09-25	5266260018	Do	08/25/85-08/29/85	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	145.33
09-25	5266260021	Do	08/29/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.25
09-25	5266260017	Do	08/29/85-08/30/85	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	42.72
09-25	5266260024	Do	09/06/85-09/07/85	REIMBURSEMENT FOR MILEAGE WHILE ON TRAVEL STATUS IN THE DISTRICT 510 MILES AT 20.5¢ PER MILE	104.55
09-25	5266260022	THOMAS J LANKFORD	07/26/85	PRINTING - MEETING CARD - 290,000	3,968.50
09-25	5266260023	Do	08/01/85	PRINTING - NEWSLETTER - 290,000	6,497.50
09-26	5267460030	FAR WEST TRAVEL	08/29/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - PHOENIX/TUCSON	29.00
09-26	5267460028	WESTPARK TRAVEL SERVICE	07/18/85-07/22/85	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT - WASH-TUCSON-WASH	367.00
09-26	5267460029	Do	07/26/85-07/29/85	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT - WASH-TUCSON-WASH	366.00
09-26	5267460031	Do	08/22/85-08/29/85	R/T AIRFARE FOR R. YEATES WHILE ON OFFICIAL BUSINESS TO & FROM THE DIST WASH-TUCSON-WASH	364.00
09-26	5268210016	ALPHAGRAPHICS	07/31/85-08/01/85	COPYING CHARGES IN THE DISTRICT OFFICE - TUCSON	36.45
09-26	5268210019	FEDERAL EXPRESS CORP.	07/31/85	SHIPPING CHARGES	25.00
09-26	5268210020	Do	08/05/85-08/07/85	SHIPPING CHARGES	50.00
09-26	5268210002	FINDERBINDER	08/01/85-07/31/86	PUBLICATION - FINDERBINDER - OFFICE REFERENCE	90.00
09-26	5268210006	GARY CROPPER CHEVROLET, INC.	07/05/85-07/30/85	RENTAL CAR USED BY STAFF (SUSAN MARLER) IN THE DISTRICT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	388.85
09-26	5268210007	Do	08/09/85-08/22/85	RENTAL CAR USED BY STAFF (SUSAN MARLER) IN THE DISTRICT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	335.05
09-26	5268210005	HUDSON'S DIRECTORY	08/20/85	PUBLICATION - OFFICE REFERENCE	91.24
09-26	5268210017	JACKIE'S CUSTOM CLEANING	08/03/85-08/31/85	CLEANING SERVICE FOR DISTRICT OFFICE - TUCSON	160.00
09-26	5268210018	KACHINA BUSINESS MACHINES CORP.	08/19/85	OFFICE SUPPLIES FOR DISTRICT OFFICE - TUCSON	64.74
09-26	5268210013	KING RICHARD COFFEE SERVICE, INC.	07/26/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE TUCSON DISTRICT OFFICE	26.56

09-26	5268210010	SUSAN R MARLER	08/12/85–08/27/85	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR WHILE ON TRAVEL STATUS IN THE DISTRICT	63.46
09-26	5268210009	Do	08/13/85–08/29/85	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL STATUS IN THE DISTRICT	70.55
09-26	5268210008	Do	08/25/85–08/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 418 MILES AT 20.5¢ PER MILE	85.69
09-26	5268210003	PROJECT ON MILITARY PROCUREMENT	08/06/85	PUBLICATION - OFFICE REFERENCE	10.00
09-26	5268210004	SAN PEDRO VALLEY NEWS-SUN	04/01/85–03/31/86	SUBSCRIPTION - NEWSPAPER - ONE YEAR	13.00
09-26	5268210001	SIERRA VISTA HERALD DISPATCH	09/01/85–11/30/85	SUBSCRIPTION - SIERRA VISTA HERALD DISPATCH - NEWSPAPER	24.00
09-26	5268210011	SOUTHWEST GAS CORPORATION	07/25/85–08/26/85	GAS BILL FOR DISTRICT OFFICE - TUCSON	14.88
09-26	5268210012	Do	07/25/85–08/26/85	GAS BILL FOR DISTRICT OFFICE - TUCSON	14.88
09-26	5268210014	SUPER CITY DEPT. STORES OF ARIZONA	07/25/85–08/07/85	OFFICE SUPPLIES FOR DISTRICT OFFICE - TUCSON	44.37
09-26	5268210015	VMI OFFICE FURNITURE & SUPPLIES	08/09/85	OFFICE SUPPLIES FOR DISTRICT OFFICE - TUCSON	17.05
09-27	5269890323	CALEB ENTERPRISES	09/01/85–09/30/85	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
09-27	5269890325	GRANT SQUARE LTD	09/01/85–09/30/85	RENT 4444 E.GRANT RD#124-125 TUCSON,AZ 85712	1,220.16
09-27	5269890324	SOUTHERN ARIZONA FINANCIAL CENTER LTD	09/01/85–09/30/85	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	523.10
09-30	5263520005	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	106.50
09-30	5273900202	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,565.43
09-30	5274660042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		390.92

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,713.67
MEMBERS CLERK HIRE	94,956.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	61,636.72
TOTAL	**158,307.31**

OFFICE OF THE HON. JOE KOLTER

SALARIES

BUZZELLI, CAMILLE P	07/01/85–09/30/85	CASEWORKER	3,249.99
CUPAC, ROBERT	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,000.01
DEMUCCI, MARGARET A	07/01/85–09/30/85	CASEWORKER	3,249.99
EMERSON, DEBORAH L	07/01/85–09/30/85	STAFF ASSISTANT	3,833.33
FERRINGER, BERNADETTE	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,000.00
GALLAHER, BONNIE	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,625.00
HODGE, JERRY A	07/01/85–09/30/85	DISTRICT DIRECTOR	5,500.00
KELLY, BARBARA J	09/03/85–09/30/85	PART-TIME EMPLOYEE	622.22
MARTIRE, DENISE A	07/01/85–09/30/85	STAFF ASSISTANT	3,833.33
MATUKE, PEARL J	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,249.99
NESTOR, MARGARET J	07/01/85–09/30/85	CASEWORKER	5,000.01
O'NEIL, WILLIAM B, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,124.99
PERSON, ARNETTE M	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,000.01
SAINATO, CHRISTOPHER	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,875.00
SHARP, HARRY J	07/01/85–09/30/85	PART-TIME EMPLOYEE	600.00
SHORT, MICHAEL A	07/01/85–09/30/85	PRESS ASSISTANT	7,250.01
SIPPER, MARK A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,625.00
URAM, FLOREEN	07/01/85–09/30/85	CASEWORKER	3,249.99
WEAVER, GERALD W, II	07/01/85–09/30/85	ADMINISTRATIVE ASST/LEGAL COUNSEL	12,000.00
WILSON, SUSAN G	07/01/85–09/30/85	OFFICE MANAGER	4,749.99
YOUARSKY, ANDREA	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
ZALAMEA, NITA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00

EXPENSES

07-18	5196840018	ALLTEL NEW YORK, INC	06/16/85–07/15/85	PHONE BILL FOR KITTANNING	109.04
07-18	5196840017	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	PHONE BILL FOR INDIANA OFFICE	33.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5196840023	BENCHMARK SYSTEMS	05/31/85	COMPUTER SUPPLIES	80.00
07-18	5196840011	BLAINE D BURGESS	05/06/85–06/29/85	REFUSE SERVICE FOR BEAVER FALLS	16.00
07-18	5196840024	CAMILLE P BUZZELLI	06/03/85–06/07/85	IN-DISTRICT MILEAGE - 170 MILES @ .205¢ PER MILE	34.85
07-18	5196840008	COLUMBIA GAS OF PA, INC	05/23/85–06/24/85	GAS BILL FOR BEAVER FALLS	30.19
07-18	5196840019	DAVID R RAMAGE	06/18/85–06/25/85	CALLING CARDS, TAX REFORM, NEWSLETTER & LABELS	4,856.25
07-18	5196840010	FEDERAL EXPRESS CORP	06/14/85	AIRBILL	35.00
07-18	5196840015	JOE KOLTER	06/01/85–06/30/85	IN-DISTRICT MILEAGE - 1942 MILES @ .205¢ PER MILE	398.11
07-18	5196840012	Do	06/04/85–06/06/85	AIRFARE FROM PITTSBURGH TO WASHINGTON & RETURN	208.00
07-18	5196840013	Do	06/11/85–06/13/85	AIRFARE FROM PITTSBURGH TO WASHINGTON & RETURN	208.00
07-18	5196840014	Do	06/18/85–06/20/85	AIRFARE FROM PITTSBURGH TO WASHINGTON & RETURN	208.00
07-18	5196840016	Do	06/24/85–06/27/85	ROUNDTRIP MILEAGE FROM BEAVER FALLS TO WASHINGTON & RETURN - 580 MILES @ .205¢ PER MILE	118.90
07-18	5196840022	Do	06/28/85	TURNPIKE TOLL	4.75
07-18	5196840009	PAT LUNDSFORD	06/27/85	OFFICE CLEANING FOR KITTANNING	10.00
07-18	5196840020	STANDARD COFFEE SERVICE	06/25/85	COFFEE FOR CONSTITUENTS	34.50
07-18	5196840021	UNITED TELEPHONE COMPANY OF PA	06/25/85–07/24/85	PHONE BILL FOR BUTLER	52.85
07-18	5196840007	WEST PENN POWER CO	05/23/85–06/24/85	ELECTRIC BILL FOR KITTANNING	40.57
07-24	5200460012	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	PHONE BILL FOR NEW CASTLE	40.98
07-24	5200460011	Do	07/06/85–08/05/85	PHONE BILL FOR BEAVER FALLS	183.40
07-24	5200460016	BELL OF PENNSYLVANIA	07/01/85–07/31/85	CURRENT PHONE CHARGES FOR NEW CASTLE	65.41
07-24	5200460017	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	.50
07-24	5200460022	DUQUESNE LIGHT COMPANY	05/17/85–06/20/85	ELECTRIC BILL FOR BEAVER FALLS	217.02
07-24	5200460014	BONNIE GALLAHER	06/07/85–06/18/85	REIMB FOR CLEANING SUPPLIES FOR KITTANNING	17.17
07-24	5200460013	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION FOR D.C.	58.50
07-24	5200460015	TONY FERRARO, INC	05/07/85	TRASH REMOVAL FOR KITTANNING	8.00
07-24	5200460020	GERALD W. WEAVER II	07/09/85	TURNPIKE TOLLS	7.10
07-24	5200460019	Do	07/09/85–07/09/85	MILEAGE ROUND TRIP FROM WASHINGTON TO BEAVER FALLS AND RETURN 560 MILES AT 20.5¢/MILE	114.80
07-29	5206560041	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	146.00
07-30	5206620019	POSTMASTER	07/03/85	POSTAGE STAMPS (400)	88.00
07-30	5206620020	Do	07/09/85	POSTAGE STAMPS	500.00
07-30	5210890325	EDWARD J. AND JACK J. STEINER	07/01/85–07/30/85	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	225.00
07-30	5210890327	GEORGE R. AND CONSTANCE J. ZAMBELLI	07/01/85–07/30/85	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	500.00
07-30	5210890324	LOUIS D.PAPPAN	07/01/85–07/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
07-30	5210890326	THE WILLIAM HOUSTON HOUSE ASSOCIATES	07/01/85–07/30/85	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
07-31	5211680021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	6.84
07-31	5212450044	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	169.63
07-31	5212580012	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.70
07-31	5212900195	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		468.03
07-31	5213240042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,079.02
08-05	5212330008	ALLTEL PENNSYLVANIA, INC	07/16/85–08/15/85	PHONE BILL FOR KITTANNING	100.65
08-05	5212330009	BELL OF PENNSYLVANIA	07/04/85–08/03/85	PHONE BILL FOR INDIANA	63.96
08-05	5212330010	Do	07/04/85–08/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR INDIANA	2.40
08-05	5212330011	Do	07/04/85–08/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS	220.73
08-05	5212330013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES-1985	200.00
08-05	5212330015	DAVID R RAMAGE	07/10/85–07/19/85	BIOGRAPHY AND REPRO NEWSPAPER HEADINGS	46.00

08-05	5212330014	Do	07/15/85-07/23/85	NEWSLETTER AND LABELS	1,339.70
08-05	5212330002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	CURRENT PHONE CHARGES	68.04
08-05	5212330003	Do	06/01/85-06/30/85	CURRENT PHONE CHARGES	31.32
08-05	5212330004	Do	06/01/85-06/30/85	CURRENT PHONE CHARGES	36.72
08-05	5212330005	Do	06/01/85-06/30/85	CURRENT PHONE CHARGES	31.32
08-05	5212330006	Do	06/01/85-06/30/85	CURRENT PHONE CHARGES	20.00
08-05	5212330012	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/85-06/25/85	MEMBER'S MEALS WITH CONSTITUENTS	18.60
08-05	5212330016	MARGARET NESTOR	07/10/85	IN-DISTRICT MILEAGE-88 MILES @ .205/MILE	18.04
08-05	5212330007	THE WESTERN UNION TELEGRAPH CO.	05/22/85	TELEGRAPH SERVICE	8.75
08-06	5212480005	AT&T INFORMATION SYSTEMS	06/18/85-07/17/85	PHONE BILL FOR INDIANA	34.81
08-06	5212480002	Do	06/22/85-07/21/85	PHONE BILL FOR BUTLER	78.80
08-06	5212480001	BOMAR LEASING CO., INC.	07/01/85-07/31/85	LEASED CAR RENTAL	400.00
08-06	5212480028	DUQUESNE LIGHT COMPANY	06/20/85-07/22/85	ELECTRIC BILL FOR BEAVER FALLS	223.40
08-06	5212480006	ECONOMY FOODLAND	07/15/85	TOILETRIES FOR BEAVER FALLS	13.54
08-06	5212480009	MEDIA PLUS	07/19/85	NEWSLETTER	2,450.00
08-06	5212480004	PAT LUNDSFORD	07/16/85	OFFICE CLEANING FOR KITT	10.00
08-06	5212480007	STANDARD COFFEE SERVICE	07/16/85	COFFEE FOR CONSTITUENTS	46.04
08-06	5212480008	THE PEOPLES NATURAL GAS CO.	06/05/85-07/05/85	GAS BILL FOR KITTANNING	11.55
08-06	5212480010	WESTERN PENNA. WATER CO.	06/05/85-07/08/85	WATER BILL FOR KITTANNING	5.37
08-15	5225270021	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	PHONE BILL FOR BUTLER	78.80
08-15	5225270019	BLAINE D BURGESS	07/01/85-08/03/85	REFUSE SERVICE FOR BEAVER FALLS	10.00
08-15	5225270024	BOMAR LEASING CO., INC.	08/01/85-08/31/85	RENTAL CAR PAYMENT	400.00
08-15	5225270022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	07/01/85-07/31/85	SPECIAL ASSESSMENT	150.00
08-15	5225270015	JERRY A HODGE	07/10/85-07/23/85	IN-DISTRICT MILEAGE 268 MILES AT 20.5¢ PER MILE	54.94
08-15	5225270016	Do	07/22/85	TURNPIKE TOLLS	2.00
08-15	5225270020	JOE KOLTER	07/01/85-07/31/85	IN-DISTRICT MILEAGE 1751 MILES AT 20.5¢ PER MILE	358.95
08-15	5225270018	SHARP & DUNNIGAN PUBLICATIONS	07/16/85	REFERENCE MANUAL FOR BUTLER	29.50
08-15	5225270017	THE WESTERN UNION TELEGRAPH CO.	06/21/85	TELEGRAPH SERVICE	28.95
08-15	5225270023	UNITED TELEPHONE COMPANY OF PA	07/25/85-08/24/85	PHONE SERVICE FOR BUTLER	51.35
08-16	5225410002	JOE KOLTER	07/09/85-07/11/85	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON & RETURN	208.00
08-16	5225410003	Do	07/16/85-07/19/85	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON & RETURN	208.00
08-16	5225410004	Do	07/23/85-07/26/85	MILEAGE ROUND TRIP FROM BEAVER FALLS TO WASHINGTON & RETURN 560 MILES AT .205/MILE	114.80
08-16	5225410006	Do	07/23/85-08/02/85	TURNPIKE TOLLS	7.25
08-16	5225410005	Do	07/30/85-08/02/85	MILEAGE ROUND TRIP FROM BEAVER FALLS TO WASHINGTON & RETURN 560 MILES AT .205/MILE	114.80
08-16	5225560024	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	17.17
08-16	5226530020	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	25.60
08-22	5233360027	BELOW, TOBE, & ASSOCIATES	05/28/85	CHESHIRE LABELS	955.27
08-22	5233360001	COLUMBIA GAS OF PA, INC	06/24/85-07/24/85	GAS BILL FOR BEAVER FALLS	15.64
08-22	5233360003	JERRY A HODGE	07/11/85-07/16/85	IN-DISTRICT MILEAGE-320 MILES AT .205/MILE	65.60
08-22	5233360002	CHRISTOPHER SAINATO	07/08/85-07/17/85	IN-DISTRICT MILEAGE-100 MILES AT .205/MILE	20.50
08-23	5234500029	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	174.25
08-28	5239890325	EDWARD J.AND JACK J.STEINER	08/01/85-08/30/85	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	225.00
08-28	5239890327	GEORGE R. AND CONSTANCE J. ZAMBELLI	08/01/85-08/30/85	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	500.00
08-28	5239890324	LOUIS D.PAPPAN	08/01/85-08/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
08-28	5239890326	THE WILLIAM HOUSTON HOUSE ASSOCIATES	08/01/85-08/30/85	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
08-29	5239560034	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	165.26
08-29	5240230009	ALLTEL PENNSYLVANIA, INC.	08/16/85-09/15/85	PHONE BILL FOR KITTANNING	100.65
08-29	5240230010	AT&T INFORMATION SYSTEMS	07/18/85-08/17/85	PHONE BILL FOR INDIANA	35.98
08-29	5240230008	Do	08/04/85-09/03/85	PHONE BILL FOR NEW CASTLE	40.98
08-29	5240230015	Do	08/06/85-09/05/85	PHONE BILL FOR BEAVER FALLS	183.40
08-29	5240230013	BELL OF PENNSYLVANIA	08/01/85-08/31/85	CURRENT TEL CHARGES FOR NEW CASTLE	64.32
08-29	5240230011	Do	08/04/85-09/03/85	CURRENT TEL CHARGES FOR BEAVER FALLS	222.83
08-29	5240230012	Do	08/04/85-09/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	7.31
08-29	5240230018	Do	08/04/85-09/03/85	CURRENT CHARGES FOR INDIANA	63.95
08-29	5240230019	Do	08/04/85-09/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR INDIANA	.32
08-29	5240230006	DAVID R RAMAGE	08/03/85	LABELS ON NEWSLETTERS	401.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5240230007	Do	08/07/85–08/08/85	CALLING CARDS	82.50
08-29	5240230001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PHONE SERVICE - FTS	31.32
08-29	5240230002	Do	07/01/85–07/31/85	PHONE SERVICE - FTS	68.04
08-29	5240230003	Do	07/01/85–07/31/85	PHONE SERVICE - FTS	31.32
08-29	5240230004	Do	07/01/85–07/31/85	PHONE SERVICE - FTS	36.72
08-29	5240230005	Do	07/01/85–07/31/85	PHONE SERVICE - FTS	20.00
08-29	5240230014	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/85–07/31/85	MEMBER'S MEALS WITH CONSTITUENTS	36.95
08-29	5240230016	LSW, INC.	07/31/85	COMPUTER SERVICES	259.65
08-29	5240230017	STATE FARM INSURANCE	08/24/85–08/24/86	INSURANCE FOR LEASED CAR	380.70
08-29	5240230020	STULL CLEANING & SUPPLY	07/01/85–07/31/85	CLEANING SERVICE FOR KITTANNING	9.00
08-31	5242900199	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		422.02
08-31	5246270001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		955.19
09-05	5247540019	POSTMASTER	08/01/85	POSTAGE STAMPS	200.00
09-05	5248590025	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	BUTLER, PA	(7.30)
09-05	5248590026	Do	01/01/85–06/30/85	BUTLER, PA	(44.00)
09-05	5248590024	Do	07/01/85–09/30/85	RENT BUTLER, PA. DISTRICT OFFICE	1,746.00
09-13	5254350013	AT&T INFORMATION SYSTEMS	08/22/85–09/21/85	PHONE EQUIPMENT FOR BUTLER	78.80
09-13	5254350011	BEAVER FALLS MUNICIPAL AUTHORITY	04/19/85–07/23/85	WATER BILL FOR BEAVER FALLS	11.34
09-13	5254350014	COLUMBIA GAS OF PA, INC	07/24/85–08/22/85	GAS BILL FOR BEAVER FALLS	21.30
09-13	5254350008	JERRY A HODGE	07/24/85–08/24/85	IN-DISTRICT MILEAGE-875 MI @ .205	179.37
09-13	5254350009	Do	07/31/85	TURNPIKE TOLLS	2.30
09-13	5254350007	JOE KOLTER	08/01/85	TURNPIKE TOLL	3.25
09-13	5254350006	Do	08/01/85–08/31/85	IN-DISTRICT MILEAGE-2914 MILES @ 20.5¢/MILE	597.37
09-13	5254350010	CHRISTOPHER SAINATO	08/01/85–08/12/85	IN-DISTRICT MILEAGE-114 MILES AT .205	23.37
09-13	5254350015	UNITED TELEPHONE COMPANY OF PA	08/25/85–09/24/85	PHONE BILL FOR BUTLER	53.20
09-13	5254350012	WEST PENN POWER CO	07/24/85–08/22/85	ELECTRIC BILL FOR KITTANNING	43.10
09-18	5256270011	BENCHMARK SYSTEMS	08/20/85	PRINTER SUPPLIES	97.20
09-18	5256270012	ECONOMY FOODLAND	08/08/85–08/26/85	TOILETRIES FOR BEAVER FALLS	17.60
09-18	5256270010	LSW, INC.	06/21/85–06/30/85	COMPUTER SERVICE AND STORAGE	392.40
09-18	5256270009	STANDARD COFFEE SERVICE	08/27/85	COFFEE FOR CONSTITUENTS	22.45
09-24	5261540024	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.80
09-24	5261570023	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	34.79
09-25	5263740002	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	PHONE EQUIPMENT SERVICE FOR NEW CASTLE	40.98
09-25	5263740005	Do	09/06/85–10/05/85	PHONE EQUIPMENT SERVICE FOR BEAVER FALLS	183.40
09-25	5263740017	BELL OF PENNSYLVANIA	09/01/85–09/03/85	CURRENT PHONE CHARGES FOR NEW CASTLE	65.05
09-25	5263740018	Do	09/01/85–09/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	1.00
09-25	5263740006	Do	09/04/85–10/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS	242.09
09-25	5263740007	Do	09/04/85–10/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	5.16
09-25	5263740016	Do	09/04/85–10/03/85	CURRENT PHONE CHARGES FOR INDIANA	66.99
09-25	5263740004	BENCHMARK SYSTEMS	08/28/85	PRINTER SUPPLIES	54.23
09-25	5263740001	BLAINE D BURGESS	08/05/85–08/31/85	REFUSE SERVICE FOR BEAVER FALLS	8.00
09-25	5263740010	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS	68.10
09-25	5263740011	Do	08/01/85–08/31/85	FTS	20.00
09-25	5263740012	Do	08/01/85–08/31/85	FTS	36.75

09-25	5263740013	Do	08/01/85–08/31/85	FTS	31.35
09-25	5263740014	Do	08/01/85–08/31/85	FTS	31.35
09-25	5263740003	PEARL J MATUKE	08/16/85	TOILETRIES FOR BUTLER	28.45
09-25	5263740019	SEWAGE DEPARTMENT	07/01/85–07/31/85	SEWAGE SERVICE FOR BEAVER FALLS	5.50
09-25	5263740009	STANDARD COFFEE SERVICE	09/17/85	COFFEE FOR CONSTITUENTS	58.35
09-25	5263740008	THE PEOPLES NATURAL GAS CO	08/05/85–09/05/85	GAS BILL FOR KITTANNING	13.27
09-25	5263740015	3M UFV2673	09/05/85	COPIER SUPPLIES FOR BEAVER FALLS	70.20
09-27	5269890327	EDWARD J AND JACK J STEINER	09/01/85–09/30/85	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	225.00
09-27	5269890329	GEORGE R. AND CONSTANCE J. ZAMBELLI	09/01/85–09/30/85	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	500.00
09-27	5269890326	LOUIS D PAPPAN	09/01/85–09/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
09-27	5269890328	THE WILLIAM HOUSTON HOUSE ASSOCIATES	09/01/85–09/30/85	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
09-30	5263520006	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	146.00
09-30	5273900193	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,662.09
09-30	5274350001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(73.29)
09-30	5274400001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		16.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	90,938.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,453.46
TOTAL	**129,362.32**

OFFICE OF THE HON. PETER H KOSTMAYER

SALARIES

AMDUR, ROCHELLE K	07/01/85–07/31/85	SHARED EMPLOYEE	100.00
BRAUNSTON, JUDITH L	07/01/85–09/30/85	CASEWORKER	4,500.00
BREWER, F HOLCOMB	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,500.00
CARR, LISA M	07/01/85–09/30/85	RECEPTIONIST	3,375.01
CORDERO, JEANNINE M	07/01/85–09/30/85	PERSONAL SECRETARY	4,400.00
DIERKS, JOYCE D	07/01/85–09/30/85	STAFF ASSISTANT	1,250.01
HARRIS, GLENN PHILIP	07/01/85–08/12/85	COMPUTER OPERATOR	1,837.50
HECK, JAMES W, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,999.99
HENRY, KATHLEEN	07/01/85–08/31/85	LEGISLATIVE AIDE	2,458.34
Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,333.33
KADROFSKE, ALAN A	09/11/85–09/30/85	LEGISLATIVE ASSISTANT	944.44
MCDAVITT, MARY F	07/01/85–07/31/85	PART-TIME EMPLOYEE	120.00
MITCHELL, EDWARD, II	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
PETERSEN, L SCOTT	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
RAKUS, SUSAN W	07/01/85–09/30/85	STAFF ASSISTANT	2,137.50
RUPERT, CLARKE D	07/01/85–09/16/85	OFFICE COORDINATOR	4,413.90
SCHROEDER, GEORGE S	07/01/85–08/31/85	STAFF ASSISTANT	1,833.34
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	360.00
SEAGER, JOHN	07/01/85–09/30/85	PRESS SECRETARY	8,124.99
SOKOLIS, ALISA	07/01/85–09/30/85	EXECUTIVE ASSISTANT	5,375.01
SPELTS, DOREEN G	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
SWANSON, MARGARET E	07/01/85–09/30/85	CASEWORKER	4,500.00
TU, TOAN VAN	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	388.00
WEIMAR, CAROL A	07/01/85–09/30/85	STAFF ASSISTANT	3,249.99
WEISS, DAVID B	07/01/85–08/31/85	LEGISLATIVE DIRECTOR	5,955.56
WONG, PAUL WAI KAI	08/13/85–09/30/85	COMPUTER OPERATOR	2,333.33
YARD, JOHN S, JR	08/15/85–08/31/85	PART-TIME EMPLOYEE	488.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	09/01/85-09/30/85	STAFF ASSISTANT	916.67
		ZENGOLEWICZ, CYNTHIA P	07/01/85-09/30/85	STAFF ASSISTANT	2,124.99
		EXPENSES			
07-03	5182850001	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/85-06/30/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	94.39
07-09	5183240001	MARINE MIDLAND BANK, N A	06/09/85-07/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINES'S DISTRICT CAR	379.00
07-10	5183660009	U S GOVERNMENT PRINTING OFFICE	05/17/85	TWO GOVERNMENT PUBLICATIONS ON VETERANS FOR OFFICIAL BUSINESS	23.50
07-10	5183720013	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	91.84
07-10	5183720027	BELL OF PENNSYLVANIA	06/09/85-07/08/85	DOYLESTOWN OFFICE TELEPHONE SERVICE	116.47
07-10	5183720028	Do	06/09/85-07/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	31.18
07-10	5183720019	F H BREWER III	06/10/85	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS - TRENTON, NJ TO NEWTOWN/DOYLESTOWN TO TRENTON.	36.52
07-10	5183720018	Do	06/10/85-06/10/85	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO TRENTON, NJ TO WASHINGTON	108.00
07-10	5183720021	DAVID R RAMAGE	06/05/85-06/06/85	5,000 MEMO SHEETS; 4,000 POST OFFICE SCHEDULE CARDS	170.50
07-10	5183720022	Do	06/06/85-06/10/85	400 CONG RECORD REPRINTS (AMTRAK); 1,400 DISC LETTERS; 10,000 POSTAL PATRON CARDS/OPEN APPTS/LANGHORNE.	216.00
07-10	5183720024	Do	06/14/85	50,000 REPORTS - KOSTMAYER CUTS RED TAPE	802.00
07-10	5183720023	Do	06/18/85	5,000 DISTRICT INFORMATION/BUSINESS CARDS	155.00
07-10	5183720025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.00
07-10	5183720026	Do	05/01/85-05/30/85	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	95.07
07-10	5183720014	PETER H KOSTMAYER	05/25/85	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA - 183 MILES @ 20¢ PER MILE	36.60
07-10	5183720015	Do	06/14/85	AIR TRAVEL - WASHINGTON, DC TO PHILADELPHIA, PA	46.00
07-10	5183720016	Do	06/17/85	AMTRAK - PHILADELPHIA, PA TO WASHINGTON, DC	33.50
07-10	5183720017	Do	06/17/85	CAB FARE FOR OFFICIAL BUSINESS	4.50
07-10	5183720005	Do	06/21/85	AIR TRAVEL - WASHINGTON, DC TO PHILADELPHIA, PA	46.00
07-10	5183720006	Do	06/24/85	AIR TRAVEL - NEWARK, NJ TO WASHINGTON, DC	46.00
07-10	5183720020	R ATWOOD WEIDNER	06/17/85	DISTRICT TRASH REMOVAL SERVICES	75.00
07-10	5183720008	GEORGE S SCHROEDER	05/03/85-05/10/85	REIMBURSEMENT FOR PARKING WHILE DRIVING THE CONGRESSMAN	3.50
07-10	5183720007	Do	05/28/85	REIMBURSEMENT FOR COPYING CHARGES FOR OFFICIAL BUSINESS	.80
07-10	5183720010	Do	05/29/85-06/14/85	REIMBURSEMENT FOR TOLLS WHILE DRIVING THE CONGRESSMAN	5.90
07-10	5183720009	Do	06/10/85	REIMBURSEMENT FOR PARKING WHILE DRIVING THE CONGRESSMAN	3.50
07-10	5183720011	Do	06/19/85	REIMBURSMENT FOR OFFICIAL BUSINESS DISTRICT CAR MAINTENANCE EXPENSE	6.50
07-10	5183720012	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	44.95
07-23	5198460018	BELL OF PENNSYLVANIA	06/19/85-07/18/85	DISTRICT TELEPHONE SERVICE	28.10
07-23	5198460019	Do	06/21/85-07/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	152.37
07-23	5198460020	Do	06/21/85-07/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	26.74
07-23	5198460013	COUNTY OF MONTGOMERY	05/17/85	MAGNETIC TAPE OF REGISTERED VOTERS IN MONTGOMERY COUNTY LIVING IN 8TH C.D. FOR OFFICIAL BUSINESS.	50.38
07-23	5198460014	DAVID R RAMAGE	06/24/85	22,000 POSTAL PATRON CARDS ANNOUNCING OPEN APPTS. FOR MEMBER IN MORRISVILLE	224.00
07-23	5198460017	KENNY'S NEWS AGENCY AND BOOK STORE	05/28/85-07/01/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	105.50
07-23	5198460015	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	65.00
07-23	5198460012	SUSAN W RAKUS	04/08/85-04/19/85	GAS REIMB FOR IN-DISTRICT PRIVATE CAR TRAVEL FOR OFFICIAL BUSINESS-83 MILES .18/MILE	14.94
07-23	5198460006	RANSOME AIRLINES	05/20/85	CONGRESSMAN'S AIR TRAVEL-PHILADELPHIA TO WASHINGTON	46.00
07-23	5198460011	JOHN SEAGER	06/26/85	REIMB FOR DC CAB FARE AND PHILADELPHIA-PARKING FEE	7.50

07-23	5198460009	Do	06/26/85–06/26/85	REIMB FOR TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON TO PHILADELPHIA	59.50
07-23	5198460010	Do	06/26/85–06/26/85	REIMB FOR PRIVATE CAR TRAVEL FROM PERKASIE, PA TO PHILADELPHIA TO PERKASIE 78 MILES AT .10/MILE	7.80
07-23	5198460007	STACK SALES CORP	06/25/85	DISTRICT OFFICE SUPPLIES	4.99
07-23	5198460016	SUN CLEANING SERVICE	05/02/85–06/27/85	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	78.00
07-23	5198460005	SUNOCO	05/14/85–06/10/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR	182.90
07-23	5198460008	DAVID B WEISS	06/25/85	REIMB FOR 2 D.C. TAXI FARES	6.00
07-29	5203220001	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/85–07/31/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	86.48
07-29	5206310009	BELL OF PENNSYLVANIA	07/09/85–08/08/85	DOYLESTOWN OFFICE TELEPHONE SERVICE	121.66
07-29	5206310010	Do	07/09/85–08/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	85.92
07-29	5206310011	PETER H KOSTMAYER	07/15/85	AIR TRAVEL-WASHINGTON, DC TO PHILADELPHIA, PA	46.00
07-29	5206310012	Do	07/15/85	AIR TRAVEL-PHILADELPHIA TO WASHINGTON, DC	54.00
07-29	5206310013	GEORGE S SCHROEDER	07/03/85	REIMBURSEMENT FOR PARKING WHILE DRIVING THE CONGRESSMAN	2.75
07-29	5206310014	Do	07/03/85	REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR MAINTENANCE EXPENSE	3.50
07-29	5206310015	Do	07/15/85	REIMBURSEMENT FOR PARKING CHARGES WHILE DRIVING THE CONGRESSMAN	12.50
07-29	5206430001	MARINE MIDLAND BANK, N.A	07/09/85–08/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	379.00
07-30	5210890329	COMPUTER HARDWARE	07/01/85–07/30/85	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
07-30	5210890330	COUNTY OF BUCKS, ADMIN BLDG	07/01/85–07/30/85	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
07-30	5210890328	KRAVCO, INC-AGENT	07/01/85–07/30/85	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
07-31	5211590038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	88.02
07-31	5212440023	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	168.02
07-31	5212570014	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	13.72
07-31	5212900301	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,939.61
07-31	5213460001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		542.35
07-31	5213800027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
08-05	5217610001	F H BREWER III	07/15/85	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO PHILADELPHIA	46.00
08-05	5217610002	Do	07/15/85	REIMBURSEMENT FOR AIR TRAVEL FROM TRENTON, NJ TO WASHINGTON	54.00
08-08	5218290011	BELL OF PENNSYLVANIA	07/19/85–08/18/85	DISTRICT TELEPHONE SERVICE	29.77
08-08	5218290007	Do	07/21/85–08/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	135.16
08-08	5218290008	Do	07/21/85–08/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	39.32
08-08	5218290004	F H BREWER III	07/25/85–07/25/85	REIMBURSEMENT FOR AIR TRAVEL: WASHINGTON TO PHILADELPHIA; TRENTON NJ TO WASHINGTON	100.00
08-08	5218290006	DAVID R RAMAGE	07/17/85	1,400 REALTOR UPDATE NEWSLETTERS	75.00
08-08	5218290010	KENNY'S NEWS AGENCY AND BOOK STORE	07/02/85–07/29/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	84.40
08-08	5218290005	PETER H KOSTMAYER	07/16/85	REIMBURSEMENT FOR PURCHASE OF BUCKS COUNTY VOTER REGISTRATION TAPES FOR OFFICIAL BUSINESS	200.00
08-08	5218290029	OLLARD PRINTING	07/25/85	1,000 DISTRICT OFFICE REFERRAL FORMS	90.00
08-08	5218290003	GEORGE S SCHROEDER	07/22/85	REIMBURSEMENT FOR PARKING CHARGES WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	14.00
08-08	5219200001	PETER H KOSTMAYER	07/21/85	AMTRAK - WASHINGTON DC TO TRENTON, NJ	38.00
08-08	5219200002	Do	07/22/85	AIR TRAVEL - TRENTON, NJ TO WASHINGTON DC	54.00
08-08	5219200003	Do	07/27/85	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 183 MILES AT 20¢ PER MILE	37.60
08-12	5214240026	SUNMARK INDUSTRIES	06/14/85–07/10/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR	103.51
08-16	5225540041	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	41.45
08-16	5226520015	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	9.00
08-21	5228480012	DAVID R RAMAGE	08/07/85	215,000 QUESTIONNAIRES	3,628.00
08-21	5228480013	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/85–08/31/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	70.27
08-21	5228480014	Do	08/01/85–08/31/85	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGE	5.76
08-28	5239890329	COMPUTER HARDWARE	08/01/85–08/30/85	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
08-28	5239890330	COUNTY OF BUCKS, ADMIN BLDG	08/01/85–08/30/85	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
08-28	5239890328	KRAVCO, INC-AGENT	08/01/85–08/30/85	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
08-29	5239430008	MARINE MIDLAND BANK, N.A	08/09/85–09/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	379.00
08-29	5239540007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	163.21
08-31	5242900308	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,608.88
08-31	5246270022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		872.89
09-10	5249610022	BELL OF PENNSYLVANIA	08/09/85–09/08/85	DOYLESTOWN OFFICE TELEPHONE SERVICE	120.25
09-10	5249610023	Do	08/09/85–09/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	35.63
09-10	5249610021	Do	08/19/85–09/18/85	DISTRICT TELEPHONE SERVICE	31.00
09-10	5249610020	Do	08/21/85–09/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	25.55
09-10	5249610029	Do	08/21/85–09/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	145.53

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	5249610018	CONGRESSIONAL QUARTERLY INC	08/06/85	RESEARCH BOOK FOR OFFICIAL BUSINESS	26.90
09-10	5249610017	DAVID R RAMAGE	08/15/85	5,000 MEMO SLIPS	39.00
09-10	5249610015	Do	08/29/85	550 DEAR COLLEAGUE LETTERS	10.90
09-10	5249610016	Do	08/30/85	3500 CONG RECORD REPRINTS (SOCIAL SECURITY)	62.00
09-10	5249610026	KENNY'S NEWS AGENCY AND BOOK STORE	07/30/85-08/29/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	84.40
09-10	5249610024	STACK SALES CORP	08/20/85	DISTRICT OFFICE SUPPLIES	9.57
09-10	5249610025	Do	08/22/85	DISTRICT OFFICE SUPPLIES	6.16
09-10	5249610027	SUN CLEANING SERVICE	07/01/85-08/31/85	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	78.00
09-17	5256600028	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	91.84
09-17	5256600003	Do	08/12/85-09/11/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	91.84
09-17	5256600006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	(64.90)
09-17	5256600005	Do	06/01/85-06/30/85	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	198.07
09-17	5256600007	Do	06/01/85-06/30/85	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	26.24
09-17	5256600009	Do	06/01/85-06/30/85	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.00
09-17	5256600004	Do	07/01/85-07/31/85	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	176.39
09-17	5256600008	Do	07/01/85-07/31/85	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	95.78
09-17	5256600010	Do	07/01/85-07/31/85	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.00
09-17	5256630005	AT&T INFORMATION SYSTEMS	04/23/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT INSTALLATION CHARGE	872.00
09-17	5256630004	Do	04/24/85-09/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	363.47
09-17	5256630001	Do	05/22/85-06/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	4.38
09-17	5256630002	Do	06/22/85-07/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	29.74
09-17	5256630003	Do	07/22/85-08/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	30.62
09-17	5256630009	PETER H KOSTMAYER	09/09/85	AMTRAK - TRENTON TO WASHINGTON	35.00
09-17	5256630011	GEORGE S SCHROEDER	07/01/85	REIMBURSEMENT FOR PARKING CHARGE WHILE DRIVING THE CONGRESSMAN	1.50
09-17	5256630010	Do	07/30/85	REIMBURSEMENT FOR PARKING CHARGE AND TOLLS WHILE DRIVING THE CONGRESSMAN	5.30
09-17	5256630006	SUNOCO	04/28/85-08/07/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR	114.85
09-17	5256630007	WESTERN UNION TELEGRAPH CO	08/22/85	TELEGRAM FOR OFFICIAL BUSINESS	42.55
09-17	5256630008	WORLDWIDE TELEX RELAY, INC	08/07/85	TELEX SERVICES FOR OFFICIAL BUSINESS	9.90
09-18	5256280001	PETER H KOSTMAYER	09/06/85	AMTRAK - WASHINGTON DC TO TRENTON NJ	35.00
09-18	5256280002	STACK SALES CORP	08/22/85	DISTRICT OFFICE SUPPLIES	5.56
09-18	5256280003	Do	08/28/85	DISTRICT OFFICE SUPPLIES	10.88
09-24	5261450040	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	125.50
09-24	5261530017	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.61
09-27	5269890331	COMPUTER HARDWARE	09/01/85-09/30/85	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
09-27	5269890332	COUNTY OF BUCKS, ADMIN BLDG	09/01/85-09/30/85	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
09-27	5269890330	KRAVCO, INC-AGENT	09/01/85-09/30/85	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
09-30	5268250015	ALAN A KADROFSKE	09/20/85	ROUNDTRIP MILEAGE FOR OFFICIAL TRAVEL TO DISTRICT WASHINGTON, DC TO FALLSINGTON 360 MILES AT 10¢ P/MILE.	36.00
09-30	5268250014	MARINE MIDLAND BANK, N A	09/09/85-10/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	379.00
09-30	5273900301	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,608.35
09-30	5274350022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		566.88

09-30	5274400002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		32.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	388.00
MEMBERS CLERK HIRE	89,307.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,004.67
TOTAL	**124,700.46**

OFFICE OF THE HON. KEN KRAMER

SALARIES

BARILLAS, MARTIN M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,500.01
BRAMWELL, JAMES J	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
CARTER, MARIAN	07/01/85–09/30/85	DISTRICT OFFICE ADMINISTRATOR	11,250.00
D'AURIO, ANGELA C	07/01/85–09/30/85	STAFF ASSISTANT	3,249.99
DAVENPORT, IVADELL E	07/01/85–09/30/85	STAFF ASSISTANT	4,437.51
ECK, RUTH M	07/01/85–09/30/85	STAFF ASSISTANT-DISTRICT	4,625.01
FREDRICKSON, BRYAN T	07/05/85–09/30/85	LEGISLATIVE ASSISTANT	4,833.34
GALLEGOS, CHARLES B	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
HORNBY, CAROL J	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
JORGENSEN, LESLIE ANNE	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	3,375.00
LANGFORD, WENDA LOY	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
LOFTIS, ELIZABETH GEERS	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,750.01
NELSON, KATHLEEN D	07/01/85–09/30/85	STAFF ASST-DISTRICT OFFICE	2,750.01
OZMAN, DAVID L	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
PFLOCK, KARL T	07/01/85–08/04/85	SPECIAL ASST FOR DEFENSE	4,133.07
SAVAGE, KATHRYN ANN	07/01/85–08/31/85	RECEPTIONIST	2,333.33
Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,208.33
SLOVEK, FLORENCE J	07/01/85–09/30/85	PERSONAL SECTY/OFFICE MANAGER	8,250.00
SPARROW, GREGORY ALAN	07/01/85–09/30/85	PRESS SECRETARY	6,624.99
UNRATH, BARBARA T	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,749.99
VIEREGG, STEPHEN G	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,750.01
WARNER, ANN D	08/26/85–09/30/85	RECEPTIONIST	1,361.11
WILLIAMS, DARLEE I	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99

EXPENSES

07-10	5184640001	FIRST VIRGINIA BANK	06/21/85–06/24/85	ROUND TRIP AIRFARE (MEMBER) TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	256.00
07-10	5184640003	Do	06/23/85–06/25/85	ROUND TRIP AIR FARE (STAFF) S VIEREGG TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	256.00
07-10	5184640002	KEN KRAMER	06/21/85–06/24/85	R/T TO AIRPORT 74 MI AT .205¢ PER MILE	15.17
07-10	5184640004	STEPHEN VIEREGG	06/23/85–06/25/85	R/T TO AIRPORT 38 MI AT .205/MI	7.79
07-10	5184640005	Do	06/23/85–06/25/85	LODGING IN CONNECTION WITH TRIP TO DISTRICT	104.84
07-10	5184640006	Do	06/23/85–06/25/85	MEALS IN CONNECTION WITH TRIP TO DISTRICT	32.19
07-10	5184640007	Do	06/23/85–06/25/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	64.55
07-10	5184640008	Do	06/23/85–06/25/85	PARKING IN CONNECTION WITH TRIP TO DISTRICT	8.00
07-23	5198230030	AT&T INFORMATION SYSTEMS	05/16/85–06/15/85	TELEPHONE EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	53.34
07-23	5198230014	Do	06/01/85–06/30/85	TELEPHONE EQUIPMENT EL PASO COUNTY DISTRICT OFFICE	147.48
07-23	5198230006	AURORA TELEPHONE ANSWERING	07/01/85–07/31/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
07-23	5198230010	FIRST VIRGINIA BANK	06/22/85–06/24/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	47.83
07-23	5198230011	Do	06/23/85	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.00
07-23	5198230013	HIGH TIMBER TIMES	07/01/85–07/01/86	SUBSCRIPTION RENEWAL	11.00
07-23	5198230009	LEWAN & ASSOCIATES	11/14/84	SUPPLIES FOR DISTRICT OFFICE - PAPER	31.95
07-23	5198230004	Do	06/14/85	SUPPLIES FOR DISTRICT OFFICE	31.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN KRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198230008	MOUNTAIN BELL	05/07/85-06/06/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	143.01
07-23	5198230007	Do	05/25/85-06/24/85	TELEPHONE SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	119.21
07-23	5198230005	KARL T PFLOCK	06/27/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS IN DC	4.50
07-23	5198800023	MARIAN CARTER	06/01/85-06/30/85	OFFICIAL MILEAGE -- 581 MILES @ .205¢ PER MILE	119.11
07-23	5198800024	Do	06/10/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
07-23	5198800019	ANGELA C D'AURIO	06/14/85	OFFICIAL MILEAGE -- 51 MILES @ .205¢ PER MILE PICK UP MEMBER'S CAR @ A.P.	10.46
07-23	5198800017	RUTH M ECK	05/31/85	REIMBURSE FOR OFFICIAL PHONE CALL	3.30
07-23	5198800018	Do	06/01/85-06/30/85	OFFICIAL MILEAGE -- 33 MI @ .205¢ PER MILE	6.77
07-23	5198800016	LESLIE ANNE JORGENSEN	06/01/85-06/30/85	PARKING WHILE ON OFFICIAL BUSINESS	13.00
07-23	5198800014	Do	06/22/85	OFFICIAL MILEAGE -- 191 MILES @ .205¢ PER MILE	39.16
07-23	5198800015	Do	06/24/85	MILEAGE PICKING MEMBER UP AT AIRPORT 198 MI @ .205 1/2¢ PER MILE	40.59
07-23	5198800020	DAVID L OZMAN	06/01/85-06/30/85	OFFICIAL DISTRICT MILEAGE -- 352 MILES @ .205¢ PER MILE	72.16
07-23	5198800021	Do	06/23/85	REIMBURSE FOR BUS FARE (DISTRICT EXPENSE)	6.25
07-23	5198800022	Do	06/28/85	REIMBURSE FOR PARKING, WHILE ON OFFICIAL BUSINESS	4.00
07-29	5200490010	FIRST VIRGINIA BANK	06/27/85	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT (MEMBER)	53.26
07-29	5200490009	Do	06/27/85-07/07/85	R/T AIRFARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	464.00
07-29	5200490011	Do	07/04/85	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT (MEMBER)	52.17
07-29	5200490012	KEN KRAMER	06/27/85-07/07/85	MILEAGE TO AIRPORT 14 MI AT 20.5¢ PER MI	2.87
07-29	5200490013	WENDA LOY LANGFORD	06/01/85-06/30/85	OFFICIAL MILEAGE 138 MI AT 20.5¢ PER MI	28.29
07-29	5206560042	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	98.00
07-30	5210890331	COMMERCIAL REALTY	07/01/85-07/30/85	RENT 1520 N UNION COLORADO,CO 80909	600.00
07-30	5210890332	KEN-CARYL RANCH BUSINESS CENTER	07/01/85-07/30/85	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	630.00
07-31	5211550015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	143.57
07-31	5212400013	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	173.73
07-31	5212900206	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,875.81
07-31	5213460023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		294.70
08-05	5214410027	FIRST VIRGINIA BANK	07/18/85-07/21/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	73.38
08-05	5214410025	Do	07/26/85-07/28/85	R/T AIRFARE TO DISTRICT (MEMBER) WASHINGTON/COLO. SPRGS./WASHINGTON	256.00
08-05	5214410026	KEN KRAMER	07/26/85-07/28/85	R/T TO AIRPORT 74 MI AT 20.5¢ PER MI	15.17
08-08	5211200009	FIRST VIRGINIA BANK	06/28/85-07/07/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	169.70
08-08	5211200010	Do	06/29/85-07/02/85	GAS FOR RENTAL CAR	20.90
08-08	5211200005	Do	07/12/85-07/14/85	R/T AIRFARE (MEMBER) TO DISTRICT WASHINGTON/COLO SPRGS/WASHINGTON	258.00
08-08	5211200006	Do	07/12/85-07/14/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	83.60
08-08	5211200007	Do	07/13/85	GAS FOR RENTAL CAR	11.56
08-08	5211200011	Do	07/18/85-07/21/85	R/T AIRFARE TO DISTRICT (MEMBER) WASHINGTON/COLO SPRGS/WASHINGTON	256.00
08-08	5211200008	KEN KRAMER	07/12/85	MILEAGE TO AIRPORT 14 MILES AT 20.5¢ PER MILE	2.87
08-08	5211200012	Do	07/18/85-07/21/85	R/T TO AIRPORT 74 MILES AT 20.5¢ PER MILE	15.17
08-13	5221720007	AT&T INFORMATION SYSTEMS	07/16/85	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	54.74
08-13	5221720013	COLORADO SPRINGS SUN	07/22/85-07/22/86	SUBSCRIPTION RENEWAL	60.00
08-13	5221720004	FIRST VIRGINIA BANK	07/29/85	AIR EXPENSES PACKAGE TO DISTRICT OFFICE	34.00
08-13	5221720009	LEWAN & ASSOCIATES	07/16/85	OFFICIE SUPPLIES FOR DISTRICT OFFICES - RIBBONS	40.83
08-13	5221720010	Do	07/16/85	OFFICE SUPPLIES FOR DISTRICT OFFICES - PAPER	31.95
08-13	5221720006	MOUNTAIN BELL	07/07/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	140.89
08-13	5221720012	PRECISE PRINTING	07/03/85	CASE FORMS FOR DISTRICT OFFICE	53.29

08-13	5221720005	STANDARD COFFEE SERVICE	06/19/85	CONSTITUENT COFFEE	53.82
08-13	5221720008	Do	07/16/85	CONSTITUENT COFFEE	47.44
08-13	5221720011	TELEPHONE ANSWERING BUREAU	07/01/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	41.00
08-16	5225510013	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	110.48
08-23	5234500030	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	63.00
08-28	5239890331	COMMERCIAL REALTY	08/01/85-08/30/85	RENT 1520 N UNION COLORADO,CO 80909	600.00
08-28	5239890332	KEN-CARYL RANCH BUSINESS CENTER	08/01/85-08/30/85	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	630.00
08-29	5239510013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	319.82
08-31	5242900210	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,872.26
08-31	5246270002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		346.43
09-05	5247220014	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIPMENT FOR EL PASO COUNTY DISTRICT OFFICE	156.17
09-05	5247220008	AURORA TELEPHONE ANSWERING	08/01/85-08/31/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
09-05	5247220016	CANTRELL/CUTTER PRINTING, INC	07/31/85	TOWN HALL MEETING CARDS	1,216.25
09-05	5247220015	Do	08/06/85	COVER SHEET FORMS	75.05
09-05	5247220018	MARIAN CARTER	07/17/85	OFFICIAL DISTRICT MILEAGE 120 MILES AT 20.5¢ PER MILE	24.60
09-05	5247220020	Do	07/17/85	REIMBURSE FOR OFFICIAL MEAL WHILE IN TRAVEL STATUS	4.95
09-05	5247220019	Do	07/26/85	REIMBURSE FOR OFFICE SUPPLIES	19.14
09-05	5247220017	RUTH M ECK	07/01/85-07/31/85	OFFICIAL DISTRICT MILEAGE 205 MILES AT 20.5¢ PER MILE	42.03
09-05	5247220012	FIRST VIRGINIA BANK	07/26/85-07/28/85	RENTAL CAR FOR MEMBER IN CONNECTION WITH TRIP TO DISTRICT	75.36
09-05	5247220005	Do	08/10/85-08/16/85	ROUNDTRIP AIRFARE TO DISTRICT STAFF - SAVAGE - WASHINGTON/DENVER/WASHINGTON	264.00
09-05	5247220003	Do	08/10/85-08/18/85	ROUNDTRIP AIRFARE TO DISTRICT STAFF - FREDERICKSON WASHINGTON/DENVER/WASHINGTON	256.00
09-05	5247220004	Do	08/10/85-08/22/85	ROUNDTRIP AIRFARE TO DISTRICT STAFF LOFTIS WASHINGTON/DENVER/WASHINGTON	256.00
09-05	5247220002	Do	08/11/85-08/18/85	ROUNDTRIP AIRFARE TO DISTRICT STAFF SPARROW WASHINGTON TO COLO SPRINGS AND DENVER TO WASHINGTON.	261.00
09-05	5247220007	Do	08/12/85-08/16/85	ROUNDTRIP AIRFARE TO DISTRICT - STAFF - VIERGE - WASHINGTON/DENVER/WASHINGTON	297.00
09-05	5247220006	Do	08/12/85-08/18/85	ROUNDTRIP AIRFARE TO DISTRICT - STAFF - BARRILLA - WASHINGTON/COLORADO SPRINGS/DENVER/ WASHINGTON.	261.00
09-05	5247220023	LESLIE ANNE JORGENSEN	07/05/85	OFFICIAL DISTRICT MILEAGE 189 MILES AT 20.5¢ PER MILE	38.75
09-05	5247220026	Do	07/05/85	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.50
09-05	5247220024	Do	07/17/85-07/24/85	REIMBURSE FOR OFFICIAL PHOTOS FOR NEWSLETTER	18.00
09-05	5247220025	Do	07/24/85-07/31/85	REIMBURSE FOR NEWSPAPER COPIES	1.40
09-05	5247220009	MOUNTAIN BELL	06/25/85-07/24/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	119.21
09-05	5247220021	DAVID L OZMAN	07/01/85-07/31/85	OFFICIAL MILEAGE 107 MILES AT 20.5¢ PER MILE	21.94
09-05	5247220022	Do	07/26/85-07/28/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.25
09-05	5247220013	TELEPHONE ANSWERING BUREAU	08/01/85-08/31/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	38.90
09-05	5247220010	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	OFFICIAL TELEGRAM SERVICE	25.75
09-05	5247220011	Do	07/12/85	OFFICIAL TELEGRAM SERVICE	11.50
09-12	5254500016	BRYAN T FREDRICKSON	08/10/85-08/18/85	PARKING IN CONNECTION WITH TRIP TO DISTRICT	10.00
09-12	5254500015	Do	08/12/85	OFFICIAL MILEAGE IN CONNECTION WITH TRIP TO DISTRICT - 284 MILES @ 20.5¢ PER MILE	58.22
09-12	5254500017	Do	08/12/85-08/16/85	MEALS IN CONNECTION WITH TRIP TO DISTRICT	36.61
09-12	5254500013	KATHRYN ANN SAVAGE	08/12/85	OFFICIAL MILEAGE IN CONNECTION WITH TRIP TO DISTRICT - 309 MILES @ 20.5¢ PER MILE	63.35
09-12	5254500014	Do	08/12/85	MEALS IN CONNECTION WITH TRIP TO DISTRICT	22.96
09-12	5254500009	GREGORY ALAN SPARROW	08/12/85-08/14/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	104.08
09-12	5254500012	Do	08/12/85-08/16/85	MEALS IN CONNECTION WITH TRIP TO DISTRICT	29.55
09-12	5254500010	Do	08/15/85	OFFICIAL MILEAGE IN DISTRICT - 133 MILES @ 20.5¢ PER MILE	27.27
09-12	5254500011	Do	08/16/85	CAB FARE IN CONNECTION WITH TRIP TO DISTRICT (AIRPORT)	12.00
09-12	5254500008	STEPHEN VIEREGG	08/12/85	R/T MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 38 MILES @ 20.5¢ PER MILE	7.79
09-12	5254500018	Do	08/12/85-08/16/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	212.44
09-12	5254500021	Do	08/12/85-08/16/85	PARKING AT DULLES AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	30.00
09-12	5254500022	Do	08/13/85-08/15/85	MEALS IN CONNECTION WITH TRIP TO DISTRICT	43.62
09-12	5254500019	Do	08/15/85	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	59.04
09-12	5254500020	Do	08/15/85	GAS IN CONNECTION WITH TRIP TO DISTRICT FOR RENTAL CAR	10.00
09-13	5254350016	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	56.13
09-13	5254350022	Do	08/01/85-08/31/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	156.17
09-13	5254350019	AURORA TELEPHONE ANSWERING	09/01/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
09-13	5254350020	CANTRELL/CUTTER PRINTING, INC	08/12/85	FITZSIMONS MEETING CARD	1,453.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN KRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	5254350027	FIRST VIRGINIA BANK	08/02/85–08/04/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	39.93
09-13	5254350026	Do	08/02/85–09/03/85	R/T AIRFARE TO DISTRICT (MEMBER) WASHINGTON/COLO. SPRGS/WASHINGTON	256.00
09-13	5254350029	Do	08/13/85–09/02/85	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	53.07
09-13	5254350028	Do	08/16/85–08/27/85	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	208.92
09-13	5254350025	Do	08/19/85	AIR EXPRESS PACKAGE TO DISTRICT OFFICE	25.00
09-13	5254350023	LEWAN & ASSOCIATES	08/08/85	SUPPLIES FOR DISTRICT OFFICE (TONER, DISPERSANT)	47.95
09-13	5254350017	MOUNTAIN BELL	07/07/85–08/06/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	144.02
09-13	5254350018	Do	08/25/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	122.77
09-13	5254350024	STANDARD COFFEE SERVICE	09/06/85	CONSTITUENT COFFEE	62.07
09-13	5254350021	TELEPHONE ANSWERING BUREAU	09/01/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	39.20
09-17	5256510001	FIRST VIRGINIA BANK	09/06/85–09/08/85	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	255.00
09-17	5256510002	Do	09/06/85–09/08/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	83.03
09-17	5256510003	Do	09/07/85	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	57.40
09-17	5256510004	KEN KRAMER	09/06/85–09/08/85	R/T TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 74 MILES @ 20.5¢ PER MILE	15.17
09-24	5261400013	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	60.38
09-24	5261500009	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.55
09-24	5261650011	AT&T INFORMATION SYSTEMS	10/01/84–11/15/84	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	80.03
09-24	5261650015	MARIAN CARTER	08/01/85–08/31/85	OFFICIAL DISTRICT MILEAGE 583 MILES AT .205/MI	119.52
09-24	5261650018	Do	08/14/85	REIMBURSE FOR HALL RENTAL FOR TOWN HALL MEETING (EL PASO CTY)	25.00
09-24	5261650017	Do	08/19/85	REIMBURSE FOR HALL RENTAL FOR TOWN HALL MEETING (JEFFERSON CTY)	62.50
09-24	5261650016	Do	08/28/85	PARKING WHILE ON OFFICIAL BUSINESS	3.50
09-24	5261650008	ANGELA C D'AURIO	08/01/85–08/31/85	OFFICIAL DISTRICT MILEAGE 374 MI AT .205 PER MILE	76.67
09-24	5261650009	RUTH M ECK	08/01/85–08/31/85	OFFICIAL DISTRICT MILEAGE 391 MILES AT .205 PER MILE	80.16
09-24	5261650010	Do	08/01/85–08/31/85	SUPPLIES FOR DISTRICT OFFICE	5.83
09-24	5261650020	FIRST VIRGINIA BANK	08/12/85–09/04/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (MEMBER)	457.01
09-24	5261650013	LESLIE ANNE JORGENSEN	08/01/85–08/31/85	OFFICIAL MILEAGE - 955 MI AT .205/MI	195.78
09-24	5261650014	Do	08/18/85	SUPPLIES FOR DISTRICT OFFICE	1.75
09-24	5261650019	WENDA LOY LANGFORD	08/26/85	OFFICIAL DISTRICT MILEAGE 60 MILES AT .205/MI	12.30
09-24	5261650023	LEWAN & ASSOCIATES	08/30/85	SUPPLIES FOR DISTRICT OFFICE	32.40
09-24	5261650021	ELIZABETH GEERS LOFTIS	08/13/85–08/20/85	MEALS IN CONNECTION WITH TRIP TO DISTRICT	63.95
09-24	5261650022	Do	08/19/85–08/20/85	LODGING IN CONNECTION WITH TRIP TO DISTRICT	37.50
09-24	5261650012	KATHLEEN D NELSON	08/01/85–08/31/85	OFFICIAL DISTRICT MILEAGE 122 MI AT .205/MI	25.01
09-24	5261650006	DAVID L OZMAN	08/01/85–08/31/85	OFFICIAL DISTRICT MILEAGE 76 MILES AT .205/MI	15.58
09-24	5261650007	Do	08/26/85–08/27/85	RENTAL CAR FOR OFFICIAL BUSINESS	83.16
09-24	5261650024	SAVIN CORPORATION	03/18/85–08/22/85	COPY METER USAGE CHARGE	428.97
09-25	5263450010	FIRST VIRGINIA BANK	09/13/85–09/16/85	R/T AIRFARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	260.00
09-25	5263450011	Do	09/13/85–09/16/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	78.86
09-25	5263450012	Do	09/13/85–09/16/85	GAS FOR RENTAL CAR FOR MEMBER	11.21
09-25	5263450014	BRYAN T FREDRICKSON	09/16/85	R/T MILEAGE TO AIRPORT FOR MEMBER 74 MI AT .205 PER MI	15.17
09-25	5263450013	KEN KRAMER	09/13/85–09/16/85	MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 44 MI AT .205	9.02
09-27	5269890333	COMMERCIAL REALTY	09/01/85–09/30/85	RENT 1520 N UNION COLORADO,CO 80909	600.00
09-27	5269890334	KEN-CARYL RANCH BUSINESS CENTER	09/01/85–09/30/85	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	630.00
09-30	5273900204	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,870.21

09-30	5274350002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		766.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	98,356.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,330.12
TOTAL	**125,626.81**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

BERNACKI, RAIMONDA L	07/01/85-09/30/85	STAFF ASSISTANT	3,363.75
BIFFL, RICHARD J	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
BISSONETTE, RAYMOND P	07/01/85-08/31/85	PART-TIME EMPLOYEE	300.00
BROOK, AMY ELIZABETH	07/01/85-08/31/85	STAFF ASSISTANT	2,379.22
CRANE, DANIEL M	07/22/85-09/30/85	LEGISLATIVE DIRECTOR	2,875.00
DEGAN, RAYMOND M	07/01/85-09/30/85	PART-TIME EMPLOYEE	600.00
FITZGERALD, MARY E	07/01/85-09/30/85	STAFF ASSISTANT	3,933.00
HENNESSEY, PATRICIA R	07/01/85-07/24/85	STAFF ASSISTANT	1,766.67
HERBST, BARBARA MILLER	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
HOCHUL, KATHLEEN COURTNEY	07/01/85-09/30/85	STAFF ASSISTANT	6,875.01
LANGAN, MICHAEL DENNIS	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,000.00
LATONA, JANE	07/01/85-07/31/85	PART-TIME EMPLOYEE	970.00
LUBICK, SUSAN C	07/01/85-09/30/85	STAFF ASSISTANT	8,000.00
LUCZAK, GARY A	07/01/85-09/30/85	COMMUNICATIONS DIRECTOR	3,500.01
MARCHIONE, ROGER A, JR	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	8,375.01
MENNELL, JOHN E	07/01/85-08/31/85	STAFF ASSISTANT	3,083.34
MUSCOREIL, REBEKAH C	07/01/85-09/30/85	STAFF ASSISTANT	4,833.33
NICOSIA, SUSAN	07/01/85-09/30/85	STAFF ASSISTANT	3,437.49
PRIDDLE, ELVI H	07/01/85-09/30/85	STAFF ASSISTANT	4,049.43
PRIES, SUSAN	07/01/85-09/30/85	STAFF ASSISTANT	4,008.33
PRYOR, KAREN C	07/01/85-09/30/85	PART-TIME EMPLOYEE	4,014.54
TAYLOR, JONATHAN B	07/01/85-07/31/85	STAFF ASSISTANT	970.00
TIERNEY, CARL J	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
WEGMAN, CHRISTINE M	08/01/85-09/30/85	STAFF ASSISTANT	4,000.00

EXPENSES

07-09	5183310002	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	COPY OF THE CMF INTERN OWNER'S MANUAL FOR OFFICIAL USE	5.00
07-09	5183310001	DAVID R RAMAGE	06/18/85	FILE CARDS	79.00
07-09	5183310003	Do	06/20/85	RECORD REPRINT	260.50
07-09	5183310004	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	167.04
07-09	5183310005	Do	05/01/85-05/31/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
07-23	5199800017	AT&T INFORMATION SYSTEMS	05/22/85-06/22/85	LEASED TELEPHONE EQUIPMENT NIAGARA FALLS DISTRICT OFFICE	33.50
07-23	5199800020	CD PUBLICATIONS	06/20/85-06/20/86	SUBSCRIPTION TO HOUSING AFFAIRS NEWSLETTER, FOR OFFICIAL BUSINESS	55.00
07-23	5199800022	DAVID R RAMAGE	06/25/85	7,349 CHESHIRE LABELS ON ENVELOPES #1352	50.40
07-23	5199800005	ERIE CANAL NEWSPAPERS	06/01/85-06/01/86	SUBSCRIPTION FOR SUBURBAN NEWS, FOR OFFICIAL USE	16.00
07-23	5199800013	GATES NEWS	08/01/85-08/01/86	SUBSCRIPTION TO GATES CHILI NEWS, FOR OFFICIAL BUSINESS	8.00
07-23	5199800012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	167.04
07-23	5199800011	Do	05/01/85-05/31/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	412.48
07-23	5199800007	JOHN J. LAFALCE	06/09/85-08/05/85	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE AND MAINTENANCE OF LEASED VEHICLE	563.30
07-23	5199800006	Do	06/11/85	REIMBURSEMENT FOR BUSINESS BREAKFAST FOR VISITORS, ON OFFICIAL BUSINESS	9.21
07-23	5199800026	Do	06/11/85-07/09/85	MAGAZINES AND NEWSPAPERS IN DISTRICT FOR OFFICIAL BUSINESS	7.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5199800008	Do	06/13/85-06/18/85	MEMBER'S ROUND TRIP AIRFARE BETWEEN WASHINGTON DC AND FROM ROCHESTER BACK TO WASH, DC. TAXI FARE.	167.50
07-23	5199800025	Do	06/16/85-07/04/85	REIMBURSEMENT FOR TOLLS IN DISTRICT	.75
07-23	5199800019	Do	06/18/85-06/18/85	MEMBER'S OVERNIGHT STAY (SINGLE RATE), AT HOTEL IN ROCHESTER, NY FOR OFFICIAL BUSINESS	58.40
07-23	5199800010	Do	06/21/85-06/25/85	MEMBER'S ROUND TRIP AIRFARE BETWEEN WASHINGTON DC AND BUFFALO, NY. PLUS TAXI FARE	190.00
07-23	5199800009	Do	06/27/85-07/09/85	MEMBER'S ROUND TRIP AIRFARE BETWEEN WASHINGTON DC AND BUFFALO, NY. PLUS TAXI FARE	190.00
07-23	5199800021	SUSAN C LUBICK	06/27/85-07/08/85	STAFFER'S TRAVEL R/T AIRFARE TO & FR DIST ON OFCL BUSS WASHINGTON TO BUFFALO AND RETURN	282.00
07-23	5199800001	ROGER A MARCHIONE	05/01/85-05/31/85	STAFFER'S IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 319 MILES @ .205¢ PER MILE TOLLS AND PARKING	75.75
07-23	5199800002	Do	05/10/85	FILM FOR NEWSLETTER	2.34
07-23	5199800023	NEW YORK TELEPHONE	05/22/85-06/22/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	158.10
07-23	5199800024	Do	05/22/85-06/22/85	AT&T COMMUNICATIONS, NIAGARA FALLS DISTRICT OFFICE	3.04
07-23	5199800003	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION TO THE NEW YORK TIMES, FOR OFFICIAL USE	39.00
07-23	5199800018	PAUL KRENCIK	04/01/85-06/30/85	PURCHASE DAILY OF BUFFALO NEWS, FOR OFFICIAL BUSINESS, BUFFALO, NY OFFICE	48.00
07-23	5199800004	PILKEY PHOTO SERVICE	06/20/85	PHOTO SERVICE, FOR OFFICIAL USE. (PHOTOS FOR NEWSLETTER AND FILES)	7.75
07-23	5199800016	KAREN C PRYOR	04/05/85	MAGAZINE FOR OFFICIAL USE	2.00
07-23	5199800014	Do	04/05/85-06/19/85	STAFFER'S IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 350 MILES @ .205¢ PER MILE PLUS TOLLS	73.85
07-23	5199800015	Do	05/13/85-06/19/85	PHOTOS OF TOWN MEETINGS FOR NEWSLETTER USE	39.68
07-29	5200490014	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	413.03
07-29	5200490015	Do	06/01/85-06/30/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
07-29	5200490016	JOHN J. LAFALCE	07/11/85-07/16/85	MEMBER'S R/T AIRFARE BETWEEN WASHINGTON, DC AND BUFFALO, NY ON OFFICIAL BUSINESS, INCLUDES CABFARE	190.33
07-29	5200490017	R. L. POLK & COMPANY	07/19/85	DIRECTORY SERVICES RENDERED AS AUTHORIZED (PURCHASE OF REFERENCE BOOK)	130.00
07-29	5206560045	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	940.75
07-31	5211590041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	51.58
07-31	5212440026	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	173.73
07-31	5212570017	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.11
07-31	5212900457	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,575.71
07-31	5213460002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		273.31
08-05	5210450009	DAVID R RAMAGE	06/09/85	217,000 NEWSLETTERS	4,361.00
08-05	5210450010	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	162.06
08-05	5210450007	ROGER A MARCHIONE	06/04/85-06/06/85	STAFFER'S TRAVEL (R/T) AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO BFLO AND RETURN.	135.00
08-05	5210450008	Do	06/15/85-06/28/85	TOLLS & PARKING, MILEAGE IN THE DIST ON OFFICIAL BUSINESS 314 MI AT 20.5¢	76.97
08-08	5218290012	NEW YORK TELEPHONE	07/22/85-08/21/85	TELEPHONE SERVICE, NIAGRA FALLS DISTRICT OFFICE	154.30
08-08	5218290013	Do	07/22/85-08/21/85	AT&T COMMUNICATION CHARGES FOR NIAGRA FALLS DISTRICT OFFICE	11.61
08-12	5217750001	AT&T INFORMATION SYSTEMS	06/22/85-07/22/85	TELEPHONE: NIAGARA FALLS DISTRICT OFFICE	35.96
08-12	5217750003	BENCHMARK SYSTEMS	07/18/85-07/23/85	DIAB HT II MS BLK YEL KNB	32.50
08-12	5217750002	BUFFALO NEWS	08/02/85-07/31/86	SUBSCRIPTION TO THE BUFFALO NEWS, FOR OFFICIAL BUSINESS	122.20
08-12	5217750004	JOHN J. LAFALCE	07/18/85-07/23/85	MEMBER'S ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BUFFALO; INCLUDES TAXI FARE	190.00
08-12	5218260004	BENCHMARK SYSTEMS	07/26/85	12 DIAB HT II MS BLK YEL KNB	37.80
08-12	5218260005	CITY NEWSPAPER	09/01/85-09/01/86	1 YEAR-52 ISSUES OF CITY NEWSPAPER	15.00
08-12	5218260006	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85-12/31/85	DUES FOR CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
08-12	5218260003	DAVID R RAMAGE	07/24/85	MEMO SHEETS (20,000) THOUGHT THIS MIGHT	83.50
08-12	5218260001	KAREN C PRYOR	07/01/85-07/11/85	STAFFER'S IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 82 MILES AT 20.5¢ PER MILE	16.81

08-12	5218260002	Do	07/02/85–07/09/85	PHOTOS FOR OFFICIAL BUSINESS RE: NEWSLETTER	7.15
08-14	5221470003	JOHN J. LAFALCE	05/23/85	MEMBER'S ONE WAY TRIP FROM WASH TO BFLO., NY ON OFFICIAL BUSINESS	141.00
08-16	5225550002	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	32.92
08-16	5226520018	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	6.73
08-23	5234500032	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	784.82
08-27	5238300008	LYNN SMITH FOX	08/02/85	COFFEE & DONUTS FOR VISITING CONSTITUENTS ON OFFICIAL BUSINESS	18.94
08-27	5238300011	JOHN J. LAFALCE	07/01/85–07/31/85	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE AND MAINTENANCE OF LEASED VEHICLE	470.43
08-27	5238300010	Do	07/16/85–07/27/85	NEWSPAPERS IN DISTRICT FOR OFFICIAL BUSINESS	2.65
08-27	5238300009	Do	07/27/85	REIMBURSEMENT FOR TOLLS IN DISTRICT	.50
08-27	5238300007	Do	08/05/85	POSTAGE FOR OFFICIAL BUSINESS	30.00
08-27	5238300005	STANDARD COFFEE SERVICE	07/31/85	COFFEE FOR VISITING CONSTITUENTS	34.50
08-27	5238300006	Do	08/08/85	COFFEE FOR VISITING CONSTITUENTS	26.75
08-29	5239540010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	378.80
08-30	5241730010	DAVID R RAMAGE	07/31/85	CERTIFICATES	172.50
08-30	5241730007	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
08-30	5241730008	Do	07/01/85–07/31/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	409.16
08-30	5241730009	Do	07/01/85–07/31/85	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	157.17
08-30	5241730011	JOHN J. LAFALCE	07/25/85	MEMBER'S ONE-WAY AIRFARE FROM WASH, DC TO BUFFALO, NY ON OFCL BUSS INCLUDES CAB FARE	90.00
08-31	5242900467	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85	.....	2,663.23
08-31	5246210025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85	.....	10.40
08-31	5246270023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85	.....	558.38
09-05	5248590028	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT NIAGRA FALLS NY 00000	1,702.00
09-05	5248590029	Do	07/01/85–09/30/85	RENT ROCHESTER	1,915.00
09-05	5248590030	Do	07/01/85–09/30/85	RENT BUFFALO NY 00000	4,477.00
09-17	5255440009	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	TELEPHONE EQUIPMENT RENTAL FOR THE NIAGARA FALLS DISTRICT OFFICE	37.02
09-17	5255440010	DAVID R RAMAGE	08/26/85	217,000 NEWSLETTERS	4,251.00
09-17	5255440016	FEDERAL EXPRESS CORP	08/16/85	DOCUMENT MAILED FOR OFFICIAL BUSINESS	14.00
09-17	5255440007	JOHN J. LAFALCE	08/02/85	REIMB FOR BUSINESS LUNCH W/MAJOR OF LOCKPORT & PRESIDENT OF COMMON COUNCIL OF LOCKPORT	26.00
09-17	5255440014	Do	08/02/85–09/04/85	MEMBER'S R/T AIRFARE FROM WASHINGTON TO BUFFALO (INCLUDES TAXI FARE)	180.00
09-17	5255440006	Do	08/02/85–09/05/85	REIMB FOR LEASED VEHICLE, GASOLINE AND MAINTENANCE OF LEASED VEHICLE	575.45
09-17	5255440011	Do	09/05/85–09/11/85	REIMB FOR MEMBER'S R/T AIRFARE FROM WASHINGTON TO BUFFALO ON OFFICIAL BUSINESS (INCLUDES TAXI FARE).	170.00
09-17	5255440012	MICHAEL DENNIS LANGAN	08/18/85	STAFF ONE-WAY AIRFARE FROM BUFFALO TO WASHINGTON ON OFFICIAL BUSINESS (INCLUDES TAXI FARE)	56.00
09-17	5255440013	Do	08/20/85	STAFF ONE-WAY AIRFARE FROM WASHINGTON TO BUFFALO ON OFFICIAL BUSINESS (INCLUDES TAXI FARE)	85.00
09-17	5255440015	SUSAN C LUBICK	09/05/85–09/09/85	STAFF ROUND TRIP AIRFARE FROM WASHINGTON TO BUFFALO ON OFFICIAL BUSINESS	180.00
09-17	5255440008	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	07/02/85	LONG DISTANCE TELEPHONE BILL FOR BUFFALO DISTRICT OFFICE	3.08
09-19	5256650026	JOHN J. LAFALCE	08/05/85–08/20/85	REIMBURSEMENT FOR NEWSPAPERS FOR OFFICIAL BUSINESS	1.70
09-19	5256650024	ROGER A MARCHIONE	07/09/85–07/31/85	STAFF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 401 MILES AT .205¢/MILE TOLLS, PARKING	89.71
09-19	5256650025	Do	07/29/85–08/04/85	REIMBURSEMENT FOR FEE FOR EXHIBIT BOOTH AT NIAGARA COUNTY FAIR	133.00
09-19	5256650028	PILKEY PHOTO SERVICE	08/09/85–08/29/85	PHOTOS FOR OFFICIAL USE - NEWSLETTER & FILES	28.50
09-19	5256650027	ELVI H PRIDDLE	08/16/85	REIMBURSEMENT FOR PHOTOS FOR OFFICIAL USE - NEWSLETTER	6.23
09-24	5261450043	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	37.21
09-24	5261530019	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.45
09-25	5263450019	BENCHMARK SYSTEMS	08/30/85	10 DIAB HT II MS BLK YEL KNB	26.50
09-25	5263450027	DAVID R RAMAGE	09/04/85	94,500 SCHEDULE CARDS: TOWN MEETING NOTICES FOR NIAGARA CO.	865.00
09-25	5263450020	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS TELEPHONE SERVICE TO BUFFALO DISTRICT OFFICE	427.70
09-25	5263450021	Do	08/01/85–08/31/85	FTS TELEPHONE SERVICE TO ROCHESTER DISTRICT OFFICE	167.42
09-25	5263450022	Do	08/01/85–08/31/85	FTS TELEPHONE SERVICE TO NIAGARA FALLS DISTRICT OFFICE	65.74
09-25	5263450028	JOHN J. LAFALCE	09/12/85–09/18/85	REIMB FOR MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO BUFFALO ON OFC'L BUSINESS, INCLUDES TAXI FARE.	170.00
09-25	5263450023	ROGER A MARCHIONE	08/02/85–08/21/85	STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 265 MI AT .205/MI, TOLLS	56.33
09-25	5263450024	Do	08/08/85	FILM FOR PICTURES FOR NEWSLETTERS	5.23
09-25	5263450017	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	07/15/85–08/22/85	TELEPHONE SERVICE (TOLL CALLS) TO BUFFALO DISTRICT OFFICE	2.72
09-25	5263450018	Do	08/16/85	TELEPHONE SERVICE TO BUFFALO DISTRICT OFFICE	.35
09-25	5263450016	NEW YORK TELEPHONE	07/23/85–08/16/85	TELEPHONE SERVICE TO NIAGARA FALLS DISTRICT OFFICE	9.85
09-25	5263450015	Do	08/22/85–09/21/85	TELEPHONE SERVICE TO NIAGARA FALLS DISTRICT OFFICE	144.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5263450026	R. L. POLK & COMPANY	08/30/85	1984/5 TONAWANDA, NY DIRECTORY	100.00
09-25	5263450025	WOLFE PUBLICATIONS, INC	09/15/85-04/15/86	RENEWAL OF SUB. TO BROCKPORT POST FOR WASHINGTON OFFICE POSTAGE	8.40
09-26	5267740002	LSW, INC	06/01/85-06/30/85	STORAGE OF RECORDS (44,942 @ $4.25/THOUSAND)	190.82
09-26	5267740003	Do	08/01/85-08/31/85	STORAGE OF RECORDS (46,842 @ $4.25/THOUSAND)	198.90
09-30	5263520007	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	386.82
09-30	5273900459	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,661.27
09-30	5274350023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		16.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	92,584.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,052.26
TOTAL	**132,606.41**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

ANDRE, LORNA J	07/01/85-09/30/85	DISTRICT AIDE	5,485.50
BEDWELL, EDWARD T	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	7,469.36
BOWERS, DIANE E	07/01/85-09/30/85	DISTRICT AIDE	2,887.77
CARTER, FRANCES M	07/01/85-09/30/85	DISTRICT AIDE	1,500.00
COKER, DELORES S	07/01/85-09/30/85	FIELD SECRETARY	3,206.70
DOHERTY, JOHN IRWIN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	14,425.26
EDWARDS, CRUZ M	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,122.34
FULLER, RUTH I	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,784.81
GERRICK, SUSAN	07/01/85-09/30/85	EXECUTIVE ASSISTANT	8,935.44
KIMBALL, KATHERINE R	07/01/85-09/30/85	DISTRICT AIDE	4,625.01
LIMON, ALBERTO ACEVES	07/01/85-09/30/85	DISTRICT AIDE	6,560.54
MCAHREN, BARBARA A	07/01/85-09/30/85	DISTRICT AIDE	4,916.25
MUTLU, IKE M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,500.00
PAGE, NANCY JO	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,041.26
RAMIREZ, LARRY	07/01/85-07/13/85	LBJ CONGRESSIONAL INTERN	420.33
WHITE, DIANE R	07/01/85-09/30/85	DISTRICT AIDE	4,010.64
WILLIAMS, CHRISTOPHER A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,099.76
WOODARD, KAREN MYERS	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,199.51
WOOTTON, MICHAEL J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,425.32

EXPENSES

07-10	5183660010	ROBERT LAGOMARSINO	06/21/85-06/23/85	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT/OXNARD, CALIFORNIA	1,462.00
07-10	5184310010	AMERICAN JANITOR CO	06/01/85-06/30/85	DISTRICT OFFICE JANITORIAL SERVICES	53.00

07-10	5184310009	CONGRESSIONAL QUARTERLY INC	06/20/85	COPYWRIGHT FEE	50.00
07-12	5190730003	AMERICAN JANITOR CO	05/01/85–05/31/85	DISTRICT OFFICE JANITORIAL SERVICE	52.50
07-16	5191310014	AT&T INFORMATION	05/01/85–05/31/85	DISTRICT OFFICE TELEPHONE SERVICE	.75
07-16	5191310009	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	EQUIPMENT FOR DATA SERVICE	41.33
07-16	5191310011	Do	05/02/85–06/01/85	EQUIP FOR DATA SERVICE	40.00
07-16	5191310010	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE	11.78
07-16	5191310012	Do	05/01/85–05/30/85	DATA SERVICE	11.34
07-16	5191310008	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	250.00
07-16	5191310018	CONGRESSIONAL QUARTERLY INC	07/14/85–07/14/86	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	846.00
07-16	5191310020	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	DISTRICT OFFICE-TELEPHONE SERVICE	72.40
07-16	5191310021	Do	05/01/85–05/31/85	DISTRICT OFFICE TELEPHONE SERVICE	135.25
07-16	5191310022	Do	05/01/85–05/31/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
07-16	5191310016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/85–07/21/85	DISTRICT OFFICE TELEPHONE SERVICE	160.30
07-16	5191310017	Do	06/22/85–07/21/85	AT&T COMMUNICATIONS-DISTRICT OFFICE	1.64
07-16	5191310015	Do	06/25/85–07/24/85	DISTRICT OFFICE TELEPHONE SERVICE	17.84
07-16	5191310019	SPARKLETTS DRINKING WATER CORP	05/28/85–06/25/85	DISTRICT OFFICE BOTTLED WATER SERVICE	7.90
07-16	5191310013	TRW CORPORATION	06/01/85–06/30/85	RENTAL EQUIPMENT	60.00
07-16	5192430001	THOMAS J LANKFORD	06/06/85–06/07/85	CARDS - 2/C - T.M. SCOUT CERTIFICATES	84.00
07-16	5196460001	ROBERT LAGOMARSINO	06/28/85–07/07/85	ROUND TRIP PLANE TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT/SANTA BARBARA, CA.	1,030.00
07-16	5196460002	Do	06/28/85–07/07/85	GASOLINE FOR DISTRICT RENTAL CAR	65.08
07-16	5196460003	NATIONAL CAR RENTAL SYSTEMS, INC.	06/21/85–06/23/85	DISTRICT RENTAL CAR FOR MEMBER	59.46
07-23	5198230020	EDWARD T BEDWELL	06/01/85–06/27/85	IN-DISTRICT STAFF TRAVEL 294 MILES AT 15c PER MILE	44.10
07-23	5198230015	RUTH I FULLER	07/02/85	FOOD AND BEVERAGES FOR MEETING WITH CONSTITUENTS CONGRESSMAN AND STAFF	48.08
07-29	5200490022	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	DISTRICT OFFICE LEASED TELEPHONE EQUIPMENT	61.79
07-29	5200490018	ROBERT LAGOMARSINO	07/12/85–07/14/85	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT/OXNARD, SANTA BARBARA-DC.	1,395.00
07-29	5200490021	PACIFIC BELL	05/26/85–06/26/85	DISTRICT OFFICE TELEPHONE SERVICE	34.70
07-29	5200490019	Do	05/28/85–06/27/85	DISTRICT OFFICE TELEPHONE SERVICE	68.36
07-29	5200490020	Do	06/28/85–07/27/85	DISTRICT OFFICE TELEPHONE SERVICE	44.94
07-29	5206520011	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
07-29	5206520012	Do	06/01/85–06/30/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
07-29	5206560043	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	10.00
07-30	5210890336	CENTURY 21 PROPERTY MANAGEMENT	07/01/85–07/30/85	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
07-30	5210890335	CITY OF LOMPOC	07/01/85–07/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
07-30	5210890334	EASTERN GLOBAL CORP	07/01/85–07/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
07-30	5210890333	THE SANTA BARBARA TRUST FOR	07/01/85–07/30/85	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
07-31	5210460002	ROBERT-LAGOMARSINO	07/19/85–07/22/85	TRAVEL TO LOS ANGELES AND RETURN	1,372.00
07-31	5211690001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	60.64
07-31	5212440027	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	175.65
07-31	5212570018	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.66
07-31	5212900408	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,756.96
07-31	5213460024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		738.53
07-31	5213800028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
08-05	5189510001	CULVER STRUCK SIGN & DISPLAY CO	04/08/85	SIGNS - EXPORT WORKSHOP HOSTED BY THE CONGRESSMAN - VENTURA/SANTA BARBARA	176.00
08-05	5207820028	AMERICAN JANITOR CO	07/01/85–07/31/85	DISTRICT OFFICE JANITORIAL SERVICE	53.00
08-05	5207820027	THE WESTERN UNION TELEGRAPH CO.	05/01/85–05/31/85	WESTERN UNION SERVICES	36.48
08-05	5212330019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/22/85–08/21/85	DISTRICT OFFICE TELEPHONE SERVICE	164.00
08-08	5211200013	LSW, INC.	06/26/85	COMPUTER SERVICES - DATA ENTRY AND DELIVERIES	749.04
08-09	5219800018	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	LEASED TELEPHONE EQUIP FOR DATA SERVICE IN DC	40.00
08-09	5219800027	Do	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	64.32
08-09	5219800017	C & P TELEPHONE	06/01/85–06/30/85	DATA SERVICE	10.57
08-09	5219800023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE TELEPHONE SERVICE	101.02
08-09	5219800022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	102.46
08-09	5219800015	GRAND RENT A CAR CORP	07/12/85–07/14/85	DISTRICT RENTAL CAR FOR MEMBER	51.15
08-09	5219800016	ROBERT LAGOMARSINO	07/13/85	GASOLINE FOR RENTAL CAR	11.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5219800019	ALBERTO ACEVES LIMON	07/19/85-07/23/85	DISTRICT RENTAL CAR	169.39
08-09	5219800020	Do	07/19/85-07/23/85	GASOLINE FOR RENTAL CAR	52.50
08-09	5219800025	PACIFIC BELL	06/28/85-07/27/85	DISTRICT OFFICE TELEPHONE SERVICE 656-4344	70.60
08-09	5219800026	Do	07/28/85-08/27/85	DISTRICT OFFICE TELEPHONE SERVICE	42.56
08-09	5219800024	THE HERTZ CORP	06/28/85-07/07/85	DISTRICT RENTAL CAR FOR MEMBER	302.38
08-09	5219800021	TRW CORPORATION	07/01/85-07/31/85	RENTAL EQUIPMENT	60.00
08-12	5217750029	ALBERTO ACEVES LIMON	05/01/85-06/30/85	IN-DISTRICT STAFF TRAVEL (1397 MILES X 15¢)	209.55
08-12	5220420003	AT&T INFORMATION SYSTEMS	07/14/85-10/14/85	DISTRICT OFFICE - AT&T LEASED EQUIPMENT	8.55
08-12	5220420004	GENERAL TELEPHONE CO	07/25/85-08/24/85	DISTRICT OFFICE TELEPHONE SERVICE	18.21
08-12	5220420005	PACIFIC BELL	06/26/85-07/25/85	DISTRICT OFFICE TELEPHONE SERVICE	36.10
08-13	5221720014	EDWARD T BEDWELL	07/02/85-07/25/85	IN-DISTRICT STAFF TRAVEL (410 MILES X 15¢)	61.50
08-13	5221720015	ALBERTO ACEVES LIMON	06/18/85	REIMBURSEMENT FOR OFFICE SUPPLIES - RIBBON	6.95
08-16	5225350007	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	DISTRICT OFFICE TELEPHONE EQUIP	.75
08-16	5225350006	RUTH I FULLER	07/01/85-07/30/85	IN-DISTRICT STAFF TRAVEL (221 MI X 15¢)	33.15
08-16	5225350001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
08-16	5225350002	Do	07/01/85-07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
08-16	5225350003	Do	07/01/85-07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	26.00
08-16	5225350005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/85-08/31/85	DISTRICT OFFICE TELEPHONE SERVICE	104.07
08-16	5225350004	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/85	FOOD FOR MEETING WITH CONSTITUENTS AND CONGRESSMAN	41.97
08-16	5225410007	ROBERT LAGOMARSINO	08/02/85	TRAVEL FROM WASHINGTON, DC TO THE 19TH CONGRESSIONAL DISTRICT/OXNARD, CA	708.00
08-16	5225550003	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	35.93
08-16	5226520019	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	3.02
08-22	5232530019	LSW, INC.	04/01/85-04/30/85	COMPUTER SERVICES - LABELS & DELIVERY	10.00
08-22	5232530020	Do	05/14/85	COMPUTER SERVICES - LABELS & DELIVERY	10.00
08-22	5232530021	Do	05/31/85	COMPUTER SERVICES	419.15
08-22	5232530022	Do	05/31/85	COMPUTER SERVICES - LABELS & DELIVERY	35.00
08-22	5232530015	Do	06/30/85	COMPUTER SERVICES	378.80
08-22	5232530016	Do	06/30/85	COMPUTER SERVICES; LABELS, PROCESSING, TAPE MOUNTS	115.00
08-22	5232530017	Do	06/30/85	COMPUTER SERVICES; DATA ENTRY, LETTERS	86.04
08-22	5232530018	Do	06/30/85	COMPUTER SERVICES; DATA ENTRY	298.80
08-28	5239890336	CENTURY 21 PROPERTY MANAGEMENT	08/01/85-08/30/85	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
08-28	5239890335	CITY OF LOMPOC	08/01/85-08/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
08-28	5239890334	EASTERN GLOBAL CORP	08/01/85-08/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
08-28	5239890333	THE SANTA BARBARA TRUST FOR	08/01/85-08/30/85	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
08-29	5239540011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	171.48
08-31	5242900417	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		(47.00)
08-31	5242900418	Do	08/01/85-08/31/85		3,011.96
08-31	5246210024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		26.00
08-31	5246210026	Do	08/01/85-08/31/85		29.25
08-31	5246270003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		226.89
09-05	5248590031	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT SANTA MARIA CA 00000	473.00
09-13	5254820012	AMERICAN JANITOR CO	08/01/85-08/31/85	DISTRICT OFFICE JANITORIAL SERVICE	53.50
09-13	5254820006	EDWARD T BEDWELL	08/01/85-08/31/85	IN-DISTRICT STAFF TRAVEL (810 MILES @ .15¢ PER MILE)	121.50
09-13	5254820013	FEDERAL EXPRESS CORP	08/09/85	FEDERAL EXPRESS SERVICE	35.00

09-13	5254820011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/22/85–09/21/85	DISTRICT OFFICE TELEPHONE SERVICE	170.47
09-13	5254820010	Do	08/25/85–09/24/85	DISTRICT OFFICE TELEPHONE SERVICE	18.21
09-13	5254820008	HOUSE INFORMATION SYSTEMS	05/08/85–05/10/85	COMPUTER USAGE AND PERSONNEL SUPPORT	390.00
09-13	5254820007	KATHERINE R KIMBALL	07/15/85–08/27/85	IN-DISTRICT STAFF TRAVEL (399 MILES @ .15¢ PER MILE)	59.85
09-13	5254820004	PACIFIC BELL	07/26/85–08/25/85	DISTRICT OFFICE TELEPHONE SERVICE	35.70
09-13	5254820005	Do	07/28/85–08/27/85	DISTRICT OFFICE TELEPHONE SERVICE	15.48
09-13	5254820003	SAN BARBARA SCHOOL DISTRICTS	06/14/85	CIVIC CENTER USE OF DOS PUEBLOS HIGH SCHOOL CLASSROOM FOR ACADEMY DAY	42.00
09-13	5254820009	TRW CORPORATION	08/01/85–08/31/85	RENTAL EQUIPMENT	60.00
09-17	5255200002	LSW, INC.	07/31/85	COMPUTER SERVICES; DATA ENTRY	304.84
09-17	5255200003	Do	07/31/85	COMPUTER SERVICES; DATA ENTRY	227.70
09-17	5255200004	Do	07/31/85	COMPUTER SERVICES; RECORD STORAGE	24.00
09-17	5255200001	PACIFIC BELL	12/26/84–01/25/85	DISTRICT OFFICE TELEPHONE SERVICE	32.92
09-17	5255400002	ROBERT LAGOMARSINO	08/04/85–08/19/85	GASOLINE FOR RENTAL CAR	71.08
09-17	5255400003	Do	08/30/85–09/02/85	IN-DISTRICT TRAVEL (60 MILES X .15)	9.00
09-17	5255400001	NATIONAL CAR RENTAL SYSTEMS, INC.	08/02/85–08/24/85	RENTAL CAR IN THE DISTRICT (MEMBER)	391.91
09-18	5256280004	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	DISTRICT OFFICE TELEPHONE SERVICE	64.32
09-19	5259690011	Do	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	.75
09-19	5259690009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/85–09/30/85	DISTRICT OFFICE TELEPHONE SERVICE	105.84
09-19	5259690010	PACIFIC BELL	08/28/85–09/27/85	DISTRICT OFFICE TELEPHONE SERVICE	48.44
09-24	5261530020	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.65
09-24	5261580001	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	36.34
09-25	5263330001	ALBERTO ACEVES LIMON	09/13/85–09/16/85	REIMBURSEMENT FOR DISTRICT RENTAL CAR	127.04
09-25	5263330002	Do	09/13/85–09/16/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT RENTAL CAR	41.17
09-26	5266430028	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
09-26	5266430029	Do	08/01/85–08/31/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
09-26	5266430030	Do	08/01/85–08/31/85	DISTRICT OFFICE TELEPHONE SERVICE	126.00
09-26	5267740004	LSW, INC.	08/31/85	COMPUTER SERVICES	34.00
09-27	5269890338	CENTURY 21 PROPERTY MANAGEMENT	09/01/85–09/30/85	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
09-27	5269890337	CITY OF LOMPOC	09/01/85–09/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
09-27	5269890336	EASTERN GLOBAL CORP	09/01/85–09/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
09-27	5269890335	THE SANTA BARBARA TRUST FOR	09/01/85–09/30/85	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
09-30	5269440007	AMERICAN JANITOR CO	09/01/85–09/30/85	DISTRICT OFFICE JANITORIAL SERVICE	52.00
09-30	5273900410	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,976.08
09-30	5274350003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		801.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	420.33
MEMBERS CLERK HIRE	104,195.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,636.32
TOTAL	**136,252.12**

OFFICE OF THE HON. TOM LANTOS

SALARIES

ANDERSON, HELENA F	07/01/85–09/30/85	PERSONAL SECRETARY	6,875.01
BENNER, ANN B	07/01/85–09/30/85	SPECIAL ASSISTANT	5,666.67
BODDINGTON, CELIA M	07/01/85–09/30/85	STAFF ASSISTANT	5,166.67
CARLSON, ELIZABETH STEWART	07/01/85–09/30/85	STAFF ASSISTANT	3,916.66
COOK, PAUL	07/01/85–09/30/85	STAFF ASSISTANT	3,053.33
DAVIS, BRIGID H	07/01/85–09/30/85	OFFICE MANAGER	8,250.00
EMERY, ALONZO	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
GOLDBLATT, HOWARD I	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOTTLIEB, TRUDY	07/01/85–09/30/85	STAFF ASSISTANT	5,416.66
		GRANGER, BETSY STOVER	09/01/85–09/30/85	STAFF ASSISTANT	500.00
		GRIFFIN, MARY ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	750.00
		KING, KAY ATKINSON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,000.00
		KING, ROBERT R	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		LIGHTNER, EVELYN FERN	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
		LOPEZ, REBECCA A	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99
		MITCHELL, EDNA M	07/01/85–08/31/85	STAFF ASSISTANT	4,730.00
		NELSON, RICHARD JOSEPH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	300.00
		ROSMAN, BRIAN P	08/01/85–08/31/85	STAFF ASSISTANT	3,333.33
		SHARE, ERIC DAVID	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
		Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,250.00
		SZELENYI, EVELYN	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,249.99
		TALISNIK, MICHAEL H	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,625.00
		TEGLIA, ROBERTA CERRI	07/01/85–09/30/85	SPECIAL ASSISTANT	750.00
		TEGLIA, VERNA M	07/01/85–09/30/85	PART-TIME EMPLOYEE	750.00
		VISTICA, GREGORY	07/01/85–09/30/85	STAFF ASSISTANT	3,333.33
		EXPENSES			
07-09	5182530007	AT&T INFORMATION SYSTEMS	05/16/85–06/16/85	TELEPHONE EQUIPMENT RENTAL: SAN MATEO	218.26
07-09	5182530001	DAVID R RAMAGE	06/13/85	PRINTING OF LETTERS ON SUICIDE LEGISLATION	34.00
07-09	5182530004	FIREGUARD EXTINGUISHER SERVICE INC	06/19/85	DISTRICT OFFICE FIRE EXTINGUISHER SERVICE	28.85
07-09	5182530005	PACIFIC BELL	05/10/85–06/09/85	MONTHLY SERVICE - PACIFIC BELL	382.68
07-09	5182530006	Do	05/10/85–06/09/85	MONTHLY SERVICE - AT&T COMMUNICATIONS	59.50
07-09	5182530003	THE CALIFORNIA EYE	07/01/85–07/01/86	ANNUAL SUBSCRIPTION	100.00
07-09	5182530002	WINDEMERE DESIGN & TYPE	06/17/85	SUMMER DISTRICT-WIDE NEWSLETTER: ALTERATIONS IN COMPOSITION	12.50
07-11	5190570005	POSTMASTER	06/03/85	EXPRESS MAIL POSTAGE	10.75
07-16	5193810013	TOM LANTOS	03/28/85–04/01/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC, TO SAN FRANCISCO, CA AND RETURN VIA TWA	676.00
07-16	5193810014	Do	04/25/85–04/29/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA, AND RETURN VIA FRONTIER	318.00
07-16	5193810015	Do	05/24/85–06/03/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC, TO SAN FRANCISCO, CA AND RETURN VIA CONTINENTAL	410.00
07-16	5193810016	Do	06/14/85–06/17/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC, TO SAN FRANCISCO, CA, AND RETURN VIA CONTINENTAL	620.00
07-23	5196270004	ANN B BENNER	04/11/85	THE COPY SHOP SAN MATEO 210 COPIES INFORMATION	8.31
07-23	5196270003	ELIZABETH STEWART CARLSON	04/03/85	CHAMBER OF COMMERCE LUNCHEON	10.00
07-23	5196270001	Do	04/03/85–06/15/85	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 106 MILES AT 20.5¢ PER MILE	21.73
07-23	5196270002	REBECCA LOPEZ	04/02/85–06/26/85	MILEGE AND PARKING EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT 281 MILES AT 20.5¢ PER MILE	57.61
07-23	5196270005	MARTHA ZIEGLER	05/10/85–05/24/85	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON DC AND RETURN VIA PANAM	258.00
07-23	5196270006	Do	05/21/85	OFFICIAL STAFF TRAVEL TAXI FARE ON OFFICIAL BUSINESS DC	2.10
07-23	5198800031	ALHAMBRA NATIONAL WATER CO	05/17/85–06/17/85	REFRESHMENT CENTER RENTAL, WATER AND DELIVERY	54.97
07-23	5198800032	Do	05/31/85	COURTESY COFFEE, MINUS DISCOUNT	30.00
07-23	5198800029	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	PRESS CLIPPING SERVICE	35.00
07-23	5198800025	AMBASSADOR PRINTING	07/01/85	PRINTING, DISTRICT - WIDE SUMMER NEWSLETTER	4,495.00
07-23	5198800028	ATLAS PHOTO COMPANY	06/21/85	COPIES OF OFFICIAL PHOTO	28.40
07-23	5198800027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/20/85	INTERN MANUALS AND LEGISLATIVE RESOURCE GUIDES	30.00
07-23	5198800033	TOM LANTOS	04/01/85–06/30/85	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 845 MILES @ 20.5¢ PER MILE	173.23

07-23	5198800034	Do	06/28/85–07/08/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC. TO SAN FRANCISCO, CA, AND RETURN VIA CONTINENTAL.	398.00
07-23	5198800030	NEW YORK TIMES	07/01/85–09/29/85	THIRD QUARTER SUBSCRIPTION	32.50
07-23	5198800026	WINDEMERE DESIGN & TYPE	06/21/85	COMPOSITION AND DESIGN: PENINSULA TAX HEARING NOTICES	153.00
07-23	5199260017	TOM LANTOS	04/04/85–04/15/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON DC TO SAN FRANCISCO CA AND RETURN VIA TWA AND FRONTIER.	298.00
07-29	5203220003	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE EQUIPMENT RENTAL - DALY CITY	2.68
07-29	5203220002	DAVID R RAMAGE	07/01/85	PRINTING OF DISTRICT-WIDE TAX REFORM HEARINGS NOTICES	4,280.00
07-29	5206520013	ELIZABETH STEWART CARLSON	01/31/85–03/16/85	MILEAGE & PARKING FEES ON OFFICIAL BUSINESS IN 11TH DISTRICT OF CA - 172 MILES @ 20.5¢ PER MILE	38.26
07-29	5206520016	TRUDY GOTTLIEB	02/01/85–02/22/85	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CA - 39 MILES @ 20.5¢ PER MILE	8.00
07-29	5206520021	TOM LANTOS	01/03/85–03/31/85	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CALIFORNIA - 957 MILES @ 20.5¢ PER MILE	196.19
07-29	5206520014	REBECCA LOPEZ	01/02/85	DISTRICT MILEAGE OF 28 MILES @ 20.5¢ PER MILE	5.74
07-29	5206520015	Do	01/04/85–03/19/85	MILEAGE & PARKING FEES ON OFCL BUSS IN 11TH DISTRICT OF CA: 223 MILES @ 20.5¢ PER MILE PLUS PARKING.	46.47
07-29	5206520018	EVELYN SZELENYI	03/28/85	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CA - 20 MILES @ 20.5¢ PER MILE	4.10
07-29	5206520019	MARTHA ZIEGLER	01/02/85	DISTRICT MILEAGE OF 12 MILES @ 20.5¢ PER MILE	2.46
07-29	5206520020	Do	01/07/85–03/16/85	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CA - 467 MILES @ 20.5¢ PER MILE	95.74
07-29	5206560044	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	54.50
07-30	5210890337	WESTLAKE DEVELOPMENT CO., INC.	07/01/85–07/30/85	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
07-31	5212460011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	233.81
07-31	5212500037	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	412.10
07-31	5212590016	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	14.76
07-31	5212900338	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,552.05
07-31	5213460003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		395.08
07-31	5213800029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		90.35
08-05	5211340028	EVELYN SZELENYI	04/29/85–05/09/85	OFFICIAL STAFF TRAVEL: LODGING	530.75
08-05	5211340027	Do	04/29/85–05/11/85	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC & RETURN VIA FRONTIER	364.00
08-05	5211340029	Do	05/01/85–05/08/85	OFFICIAL STAFF TRAVEL: MEALS & GROCERIES IN DC	69.05
08-05	5212330017	PAUL COOK	06/11/85	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA EASTERN	169.00
08-05	5212330018	Do	06/28/85	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA AUTO, 3,231 AT 20.5¢ PER MILE	662.36
08-05	5212330020	DAVID R RAMAGE	07/10/85	STAFF BUSINESS CARDS, IMPRINTING ENVELOPES	87.00
08-05	5212330021	Do	07/19/85	IMPRINTING LETTERHEAD	25.00
08-05	5212330022	Do	07/23/85	LETTERS ON TERRORISM AND NEWSPAPER ARTICLE REPRINT	382.00
08-05	5212330023	Do	07/24/85	FLAG CERTIFICATES	16.25
08-05	5212330024	BRIGID H DAVIS	05/15/85	CABFARE TO SHOREHAM HOTEL AND RETURN FOR CONFERENCE ON WOMEN'S ISSUES	11.00
08-05	5212330026	DOUGLAS DEYOUNG	07/11/85	LABELS FROM VOTER REGISTRATION TAPE	200.00
08-05	5212330025	EDNA M MITCHELL	07/22/85	MILEAGE ON OFFICIAL BUSINESS TO DULLES AIRPORT & RETURN 50 MI @ 20.5¢ RE: MBR'S TRIP TO DISTRICT	10.25
08-05	5214410028	TOM LANTOS	07/18/85–07/23/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA U.S. AIR AND UNITED.	535.00
08-08	5219200004	ROBERT R KING	07/17/85–07/22/85	OFFICIAL STAFF TRAVEL FROM WASHINGTON DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED	278.00
08-08	5219200005	Do	07/17/85–07/22/85	OFFICIAL STAFF TRAVEL MILEAGE TO AIRPORT AND RETURN 60 MILES AT 20.5¢ PER MILE	12.30
08-08	5219200006	Do	07/17/85–07/22/85	OFFICIAL STAFF TRAVEL CAR RENTAL IN DISTRICT	139.95
08-08	5219200008	Do	07/18/85–07/21/85	OFFICIAL STAFF TRAVEL - MEALS	15.74
08-08	5219200007	Do	07/21/85	OFFICIAL STAFF TRAVEL GAS FOR RENTAL CAR	19.43
08-12	5219630002	ITT DIALCOM	06/01/85–06/30/85	DUAL ACCESS CHARGES	1.95
08-12	5219630001	Do	06/19/85	PICKUP DATA ENTRY	14.00
08-16	5225570040	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	394.12
08-16	5226540022	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	6.17
08-22	5232760003	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	EQUIPMENT RENTAL, SAN MATEO	231.23
08-22	5232760004	Do	07/01/85–07/31/85	TEL EQUIPMENT RENTAL, DALY CITY	3.20
08-22	5232760012	DAVID R RAMAGE	07/24/85	ENVELOPE LABELING FOR TERRORISM MAILING	86.00
08-22	5232760013	Do	08/06/85	BUSINESS CARDS FOR STAFF, PAUL COOK	27.00
08-22	5232760014	Do	08/08/85	PRINTING OF LETTERS ON NUCLEAR FREEZE LEGISLATION	169.00
08-22	5232760001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE: SAN MATEO	183.07
08-22	5232760002	Do	07/01/85–07/31/85	FTS SERVICE: SAN MATEO	182.76
08-22	5232760007	PACIFIC BELL	06/04/85–07/03/85	MONTHLY SERVICE: 992-8250	17.13
08-22	5232760005	Do	06/10/85–07/09/85	MONTHLY SERVICE AT&T COMMUNICATIONS	71.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5232760006	Do	06/10/85-07/09/85	PACIFIC BELL TEL SERVICE	403.54
08-22	5232760008	Do	07/04/85-08/03/85	MONTHLY SERVICE: 992-8250	17.11
08-22	5232760009	THE WESTERN UNION TELEGRAPH CO.	05/07/85	TELEGRAPH SERVICE	47.85
08-22	5232760010	Do	06/01/85-06/30/85	TELEGRAPH SERVICE	147.06
08-22	5232760011	Do	07/01/85-07/31/85	TELEGRAPH SERVICE	67.65
08-23	5234500031	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	38.00
08-28	5239890337	WESTLAKE DEVELOPMENT CO., INC.	08/01/85-08/30/85	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
08-29	5239570013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	227.64
08-31	5242900345	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,507.89
08-31	5246210028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		9.10
08-31	5246270024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,448.10
09-05	5247540021	POSTMASTER	07/15/85	EXPRESS MAIL POSTAGE	10.75
09-05	5247540022	Do	07/15/85	EXPRESS MAIL POSTAGE	10.75
09-05	5247540020	Do	08/19/85	EXPRESS MAIL	10.75
09-17	5255400006	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	JULY PRESS CLIPPING SERVICE	35.00
09-17	5255400005	BETSY WHARTON	07/12/85	HUMANE SOCIETY AWARD CEREMONY: PHOTOS FOR NEWSLETTER	32.00
09-17	5255400004	STANDARD COFFEE SERVICE	06/26/85-08/07/85	COURTESY COFFEE AND SUPPLIES	51.23
09-24	5261460039	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	351.24
09-24	5261550024	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	12.91
09-26	5267740005	ITT DIALCOM	07/15/85-07/18/85	DELIVERY AND PICKUP OF DATA ENTRY	28.00
09-27	5269890339	WESTLAKE DEVELOPMENT CO., INC.	09/01/85-09/30/85	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
09-30	5268260006	DAVID R RAMAGE	08/16/85	CHESHIRE LABELS ON ENVELOPES FREEZE MAILING	76.00
09-30	5268260007	Do	09/09/85	IMPRINTING OF QUESTIONNAIRE RESULTS LETTER	96.00
09-30	5268260008	Do	09/12/85	BUSINESS CARDS FOR STAFF	27.00
09-30	5268260010	JOURNAL OF POLITICAL ACTION	10/01/85	ONE YEAR SUBSCRIPTION	48.00
09-30	5268260009	THE ECONOMIST	11/01/85-11/01/86	ONE-YEAR SUBSCRIPTION	85.00
09-30	5268440014	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	EQUIPMENT RENTAL: SAN MATEO	244.15
09-30	5268440015	Do	08/01/85-09/01/85	EQUIPMENT RENTAL: DALY CITY	3.20
09-30	5268440009	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE - SAN MATEO	181.18
09-30	5268440010	PACIFIC BELL	07/10/85-08/09/85	MONTHLY SERVICE - AT&T CHARGES	116.76
09-30	5268440011	Do	07/10/85-08/09/85	PACIFIC BELL TEL. SERVICE	450.85
09-30	5268440016	Do	08/04/85-09/03/85	TEL. SERVICE CHARGES	16.51
09-30	5268440012	Do	08/10/85-09/09/85	MONTHLY SERVICE - AT&T CHARGES	69.37
09-30	5268440013	Do	08/10/85-09/09/85	MONTHLY SERVICE - PACIFIC BELL	340.82
09-30	5268440017	THE WESTERN UNION TELEGRAPH CO.	08/01/85-08/31/85	TELEGRAPH CHARGES	128.73
09-30	5273900338	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,498.48

09-30	5274350024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		323.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	100,841.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,039.95
TOTAL	**142,821.58**

OFFICE OF THE HON. DELBERT L LATTA

SALARIES

BIJAN, ESTELLE C	07/01/85–09/30/85	4,975.17
GOODMAN, ANTONINETTE C	07/01/85–09/30/85	1,863.00
GRAHAM, WALTER J, JR	07/01/85–09/30/85	7,250.01
HERRITY, FRANCES LOUISE	07/01/85–09/30/85	6,249.99
SAMS, JOYCE E	07/01/85–09/30/85	6,249.99
SANDAHL, VIRGINIA C	07/01/85–09/30/85	6,249.99
SELBY, SUSAN E	07/01/85–09/30/85	3,500.01
SOUTHARD, JOAN M	07/01/85–09/30/85	12,000.00
TAYLOR, ANN CAROLINE	07/01/85–09/30/85	4,500.00
TAYLOR, LAURA	07/01/85–09/30/85	6,249.99
TRUSLER, GAYLE A	07/01/85–09/30/85	3,999.99

EXPENSES

07-03	5182850002	DELBERT L LATTA	06/21/85–06/24/85	ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN TOLEDO, OHIO, AND WASHINGTON, D.C. (USAIR AND PIEDMONT).	273.00
07-03	5182850003	Do	06/21/85–06/24/85	ONE R/T BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PRIVATE AUTO 50 MILES @ .20 1/2¢.	10.25
07-23	5197350001	GENERAL TELEPHONE CO OF OHIO	07/07/85–08/07/85	DISTRICT OFFICE TELEPHONE SERVICE IN BOWLING GREEN OFFICE	123.61
07-23	5197350002	DELBERT L LATTA	06/27/85–07/09/85	ONE ROUNDTRIP BETWEEN WASHINGTON-DET. AND TOLEDO, OH-DC COMMERCIAL AIRLINES (NORTHWEST, PIEDMONT).	240.00
07-23	5197350003	Do	06/27/85–07/09/85	ONE ROUNDTRIP BETWEEN TOLDEO, OH AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MI @ .205 PER MILE	10.25
07-23	5197350004	Do	06/29/85–07/07/85	ONE ROUNDTRIP BETWEEN BOWLING GREEN, OH IN PRIVATE AUTO, 1008 MI @ .205 PER MILE	206.64
07-23	5197350005	Do	06/29/85–07/07/85	TURNPIKE TOLLS FOR ROUNDTRIP BETWEEN BOWLING GREEN, OH & WASHINGTON, DC	14.00
07-23	5197350006	UNITED TELEPHONE COMPANY OF OHIO	07/01/85–07/31/85	MONTHLY CHARGE FOR LISTINGS IN THE WAUSEON, DEFIANCE, GREEN SPRINGS, NAPOLEAN, OTTAWA AND STONY RIDGE.	10.80
07-29	5200490024	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR BOWLING GREEN OFFICE	77.55
07-29	5200490025	Do	06/01/85–06/30/85	FTS SERVICE FOR SANDUSKY OFFICE	23.98
07-29	5200490023	OHIO BELL	07/02/85–08/02/85	TELEPHONE SERVICE FOR SANDUSKY DISTRICT OFFICE	30.50
07-29	5207500024	DELBERT L LATTA	07/11/85	ONE WAY TRIP FROM WASHINGTON TO TOLEDO, OHIO	131.00
07-29	5207500025	Do	07/11/85	ONE WAY TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREEN, OHIO IN PVT AUTO - 25 MILES @ 20.5¢.	5.12
07-29	5207500026	Do	07/18/85–07/22/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO AND WASHINGTON, DC	262.00
07-29	5207500027	Do	07/18/85–07/22/85	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ 20.5¢ PER MILE.	10.25
07-30	5210890338	THE GEORGE C.STEINEMANN COMPANY	07/01/85–07/30/85	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
07-31	5211690003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	19.09
07-31	5212440028	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	139.81
07-31	5212570019	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	5.98
07-31	5212900225	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		991.85
07-31	5213460025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(74.37)
08-06	5212480012	DELBERT L LATTA	07/26/85–07/29/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO COMMERCIAL AIRLINES (PIEDMONT)	262.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DELBERT L LATTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	5212480013	Do	07/26/85-07/29/85	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, TOTAL 50 MILES AT 20.5¢	10.25
08-06	5212480011	THE WESTERN UNION TELEGRAPH CO.	06/18/85	TELEGRAM	34.35
08-16	5225350009	OHIO BELL	08/02/85-09/01/85	SANDUSKY DISTRICT OFFICE TELEPHONE SERVICE	30.50
08-16	5225350011	ORWELL TELEPHONE COMPANY	07/01/85-06/30/86	ANNUAL CHARGE FOR LEIPSIC TELEPHONE DIRECTORY LISTING	24.60
08-16	5225350012	UNITED TELEPHONE COMPANY OF OHIO	08/01/85-08/30/85	MONTHLY CHG FOR LISTINGS IN WAUSEON/DEFIANCE/GREEN SPRINGS/NAPOLEON/OTTAWA & STONY RIDGE DIRECTORIES.	10.80
08-16	5225550004	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	25.31
08-16	5226520020	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	13.53
08-19	5231610002	GENERAL TELEPHONE CO. OF OHIO	08/01/85-08/01/86	ANNUAL CHARGE FOR CELINA TELEPHONE DIRECTORY LISTING	18.00
08-19	5231610001	Do	08/07/85-09/07/85	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	144.81
08-26	5235260014	AT&T INFORMATION SYSTEMS	08/02/85-11/03/85	QUARTERLY EQUIPMENT CHARGE FOR SANDUSKY DISTRICT OFFICE	17.10
08-26	5235260013	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE FOR SANDUSKY OFFICE	24.73
08-28	5239890338	THE GEORGE C.STEINEMANN COMPANY	08/01/85-08/30/85	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
08-29	5239540012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	136.31
08-31	5242900229	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		991.85
08-31	5246210027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		8.45
08-31	5246270004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		319.18
09-05	5248620001	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT BOWLING GREEN OH 00000	2,240.00
09-10	5253510001	Do	07/01/85-07/31/85	FTS SERVICE FOR BOWLING GREEN OFFICE	77.55
09-10	5253510002	GENERAL TELEPHONE CO. OF OHIO	09/01/85-09/01/86	ANNUAL CHARGE FOR DIRECTORY LISTING IN THE ARLINGTON, OHIO DIRECTORY	24.00
09-19	5256220008	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR BOWLING GREEN OFFICE	77.55
09-19	5256220007	GENERAL TELEPHONE CO. OF OHIO	09/07/85-10/07/85	TELEPHONE SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	138.28
09-19	5256220003	DELBERT L LATTA	08/01/85-09/04/85	ONE ROUNDTRIP BETWEEN WASHINGTON DET/TOLEDO/DC ON COMMERCIAL AIRLINES (NORTHWEST, PIEDMONT).	283.00
09-19	5256220004	Do	08/01/85-09/04/85	1 R/T BETWEEN DETROIT AIRPORT AND RESIDENCE AND RESIDENCE AND TOLEDO AIRPORT 109 MILES AT 20.5¢ PER MI.	22.34
09-19	5256220005	Do	09/05/85-09/10/85	ONE ROUNDTRIP BETWEEN WASHINGTON AND TOLEDO OHIO ON COMMERCIAL AIRLINES - PIEDMONT	271.00
09-19	5256220006	Do	09/05/85-09/10/85	ONE ROUNDTRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MILES AT 20.5¢ PER MILE	10.25
09-19	5256220002	UNITED TELEPHONE COMPANY OF OHIO	09/01/85	MONTHLY CHARGE FOR TEL LISTING IN WAUSEON DEFIANCE, GREEN SPRINGS, NAPOLEON, OTTAWA AND STONY RIDGE.	10.80
09-19	5256220001	WESTERN UNION TELEGRAPH CO	08/27/85	TELEGRAM	26.25
09-24	5261530021	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.26
09-24	5261580002	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	14.90
09-25	5263740021	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE IN SANDUSKY DISTRICT OFFICE	23.98
09-25	5263740022	DELBERT L LATTA	09/12/85-09/17/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	282.00
09-25	5263740023	Do	09/12/85-09/17/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 50 MILES AT .205	10.25
09-25	5263740020	OHIO BELL	09/02/85-10/01/85	TELEPHONE SERVICE IN THE SANDUSKY DISTRICT OFFICE	30.50
09-27	5269890340	THE GEORGE C.STEINEMANN COMPANY	09/01/85-09/30/85	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
09-30	5273900224	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		991.85

09-30	5274350004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(75.13)

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	63,088.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	10,351.71
TOTAL	**73,439.85**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

ANDRUS, MARY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,052.50
BURRUS, MARY VIRGINIA	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	3,750.00
CARTMILL, MARSU	07/01/85–09/30/85	STAFF ASSISTANT	4,327.78
COULTER, ANNE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
FORGY, TINA TAYLOR	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,875.00
FRADEL, JENNIFER E	07/01/85–07/31/85	TEMPORARY EMPLOYEE	500.00
GERRIE, CYNTHIA L	08/01/85–08/31/85	PART-TIME EMPLOYEE	200.00
HART, JAYNE A	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,507.22
JOHNSON, BETH A	07/01/85–09/30/85	STAFF ASSISTANT	2,753.34
KAMSTRA, ANNE F	07/01/85–09/30/85	BOOKKEEPER/PAYROLL	5,986.97
KELINSON, BETTE JANE	07/01/85–09/30/85	STAFF ASSISTANT	4,386.90
LARSEN, SONJA	07/01/85–09/30/85	STAFF ASSISTANT	4,386.90
LINDER, DEBRA J	07/01/85–07/31/85	STAFF ASSISTANT	850.00
LONG, AVIS I	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,293.75
LOWRY, RITA R	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	5,483.63
PARKER, GARY LEE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,583.34
RECORD, FRANCIS C	08/01/85–09/30/85	STAFF ASSISTANT	200.00
REED, REBECCA ANN	07/01/85–07/31/85	STAFF ASSISTANT	1,166.67
REGAN, CYNTHIA C	08/22/85–09/30/85	LEGIS CORRESPONDENT/ASST PRESS SECRETARY	1,625.00
RIGDON, CHERYL A	07/01/85–09/30/85	COMMUNITY LIAISON	4,680.78
RUBERG, KEN A	07/01/85–09/30/85	SPECIAL ASSISTANT	6,141.66
RUTH, JANET M	07/01/85–09/30/85	APPOINTMENT SECRETARY	4,611.90
SERSLAND, RON	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	850.00
SIGLIN, DOUGLAS V	07/01/85–09/30/85	PRESS SECRETARY/LEGIS ASST	6,333.34
TATE, ALFRED W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,190.61
WEEKS, LINDA H	07/01/85–09/30/85	DISTRICT DIRECTOR	8,860.48

EXPENSES

07-03	5179220014	JIM LEACH	06/07/85–06/09/85	PLANE TRAVEL WASHINGTON-DES MOINES-BURLINGTON-WASHINGTON	634.00
07-09	5183310006	MARY VIRGINIA BURRUS	06/09/85	TRAVEL IN THE DISTRICT BURLINGTON-MT. PLEASANT-BURLINGTON, 56 MI @ .205	11.48
07-09	5183310009	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE SERVICE MONTH OF MAY, BURLINGTON DISTRICT OFFICE	40.00
07-09	5183310010	Do	05/01/85–05/31/85	TELEPHONE SERVICE MONTH OF MAY OTTUMWA DISTRICT OFFICE	60.00
07-09	5183310007	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/85–06/12/85	TELEPHONE SERVICE, DAVENPORT, DISTRICT OFFICE NORTHWESTERN BELL	138.42
07-09	5183310008	Do	05/13/85–06/12/85	AT&T COMMUNICATIONS	15.95
07-09	5183310011	THOMAS J LANKFORD	06/03/85	LABELS ON #10 ENVELOPES	75.80
07-10	5183660011	JIM LEACH	06/07/85–06/08/85	LODGING DES MOINES MARRIOTT	51.41
07-10	5183660012	Do	06/14/85	DC CAB FARE FROM OFFICE TO MEETING DOWNTOWN	7.00
07-10	5189690009	TINA TAYLOR FORGY	06/21/85	TRAVEL IN THE DISTRICT OTTUMWA/CENTERVILLE/OTTUMWA - 91 MILES @ 20.5¢ PER MILE	18.66
07-16	5192300002	FOREIGN AFFAIRS	10/01/85–10/01/86	SUBSCRIPTION-FIVE ISSUES ONE YEAR, WASHINGTON OFFICE	25.00
07-16	5192300001	WELLMAN ADVANCE	02/01/85–02/01/86	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	9.50
07-16	5192430003	BUTCH'S WINDOW WASHING SERVICE	06/01/85–06/30/85	WINDOW WASHINGTON SERVICE MONTH OF JUNE	5.00
07-16	5192430002	FEDERAL EXPRESS CORP	06/28/85	OVERNIGHT DELIVERY MAIL SERVICE ON JUNE 18, 1985	14.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5192430004	PRIDEMORE CLEANING SERVICE	06/01/85–06/30/85	CLEANING SERVICE MONTH OF JUNE	37.00
07-16	5196460004	IOWA SOUTHERN UTILITIES CO	05/31/85–06/29/85	UTILITIES MAY 31 - JUNE 29 BURLINGTON DISTRICT OFFICE	19.91
07-23	5196400026	IOWA PRESS CLIPPING BUREAU, INC.	07/02/85	CLIPPINGS - 168 MONTH OF JUNE	67.00
07-23	5198230018	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE SERVICE MONTH OF JUNE OTTUMWA DISTRICT OFFICE	38.65
07-23	5198230016	JIM LEACH	06/29/85–07/07/85	PLANE TRAVEL TO THE DISTRICT ROUNDTRIP WASHINGTON DC TO MOLINE	322.00
07-23	5198230017	Do	07/07/85	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
07-23	5198230019	MIDWEST AVIATION CORP	06/01/85	USE OF CHARTER PLANE TO ARRIVE AT MEETING ON TIME DAVENPORT, IOWA TO SIOUX CITY	744.00
07-23	5198230021	THOMAS J LANKFORD	06/14/85–06/18/85	LABELS ON #10 ENVELOPES PRINT N/L - T/S RE-ORDER N/L	824.25
07-23	5199220001	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	LEASED TELEPHONE EQUIPMENT MONTH OF JUNE DAVENPORT DISTRICT OFFICE	130.04
07-24	5183250003	LINDA WEEKS	06/18/85	BUS - FROM AIRPORT TO HOTEL IN KC, MO RE: MEETING FOR UDAG GRANT	16.00
07-24	5183250001	Do	06/18/85–06/19/85	AIRFARE FROM DAVENPORT-MOLINE, IA TO KANSAS CITY R/T TO ATTEND MTG REGARDING UDAG GRANT FOR CITY/DIST.	216.00
07-24	5183250002	Do	06/18/85–06/19/85	LODGING-PHILLIPS HOUSE KANSAS CITY, KANSAS	48.87
07-24	5183250004	Do	06/19/85	DINNER - VISTA HOTEL	12.05
07-24	5203540026	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE FOR MONTH OF JUNE - BURLINGTON DISTRICT OFFICE	40.00
07-29	5200490026	FEDERAL EXPRESS CORP	07/02/85	OVERNIGHT MAIL DELIVERY	25.00
07-29	5200490027	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE, MONTH OF JUNE, DAVENPORT DISTRICT OFFICE	80.00
07-29	5203220005	MARY VIRGINIA BURRUS	07/02/85	TRAVEL IN THE DISTRICT BURLINGTON-FT MADISON-BURLINGTON 44 MILES AT 20.5¢ PER MILE	9.02
07-29	5203220004	JIM LEACH	07/12/85–07/15/85	PLANE TRAVEL WASH DC - MOLINE - WASHINGTON	286.00
07-29	5206520022	Do	06/01/85	RENTAL CAR - JUNE 1, 1985 - AVIS RENT A CAR FOR USE IN IOWA FROM AIRPORT TO MEETING PLACE	122.18
07-29	5206520023	Do	06/25/85	TAXI FARE TO MEETING ON E STREET, WASH, DC - RE: INTERNATIONAL TRADE COMMISSION FOR IMPORTS HEARING.	9.00
07-29	5206520024	Do	06/25/85	TAXI FARE FROM MEETING ON E STREET TO OFFICE IN WASHINGTON, DC	9.00
07-30	5210890339	FARMERS AND MERCHANTS BLDG CORP	07/01/85–07/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
07-30	5210890340	KAHL BLDG	07/01/85–07/30/85	RENT DAVENPORT IA 00000	515.50
07-30	5210890341	PARKVIEW PLAZA, A PARTNERSHIP	07/01/85–07/30/85	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
07-31	5211690004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	78.57
07-31	5212440029	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	143.42
07-31	5212900050	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,700.31
07-31	5213460004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,083.14
07-31	5213800030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		27.95
08-05	5207580002	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/85–06/18/85	TELEPHONE SERVICE - MAY 19, 1985 - JUNE 18, 1985 - BURLINGTON DISTRICT OFFICE	88.97
08-05	5207580001	Do	05/28/85–06/27/85	TELEPHONE SERVICE - MAY 28, 1985 - JUNE 27, 1985 - OTTUMWA DISTRICT OFFICE	87.68
08-05	5207820030	JIM LEACH	06/04/85	REIMBURSEMENT FOR PRINTING OF TESTIMONY REGARDING ALTERNATIVE BUDGET PROPOSAL	378.75
08-05	5207820029	Do	07/18/85–07/21/85	TRAVEL TO THE DISTRICT WASHINGTON, DC-MINNEAPOLIS MOLINE-ST. LOUIS-WASHINGTON, DC	304.00
08-05	5207820031	THOMAS J LANKFORD	07/01/85–07/10/85	LABELS ON N/L - 2 ORDERS PRINT REPORT - 2 ORDERS	914.15
08-08	5211220010	AVIS I LONG	07/18/85	TRAVEL IN THE DISTRICT ROUNDTRIP BURLINGTON/MT PLEASANT 56 MILES AT 20.5¢ PER MILE	11.48
08-08	5213420002	CITIZEN'S RESEARCH FOUNDATION	07/23/85	BOOKLET-ENTITLED-PAC AND PARTIES USEFUL FOR PENDING LEGISLATION	7.50
08-08	5213420001	DONNELLSON STAR	08/18/85–08/18/86	SUBSCRIPTION - ONE YEAR - BURLINGTON DISTRICT OFFICE	11.00
08-08	5213420005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE, MONTH OF JUNE, OTTUMWA DISTRICT OFFICE	60.00
08-08	5213420003	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/85–07/12/85	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE - NORTHWESTERN BELL	134.48
08-08	5213420004	Do	06/13/85–07/12/85	ATT COMMUNICATIONS - DAVENPORT DISTRICT OFFICE	8.15
08-08	5219200009	MICRO RESEARCH, INC.	12/29/84	INITIAL DATA CONVERSION FOR 1984 TO MRI	1,343.78
08-12	5218260009	CONGRESSIONAL PHOTO SHOPPE	07/26/85	PROCESSING OF PICTURES FOR USE IN NEWSLETTER	41.40

08-12	5218260010	DAILY GATE CITY	08/28/85-08/28/86	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	56.25
08-12	5218260011	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/85-07/18/85	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE - NORTHWESTERN BELL	87.37
08-12	5218260012	Do	06/19/85-07/18/85	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	1.00
08-12	5218260008	PRIDEMORE CLEANING SERVICE	07/01/85-07/31/85	CLEANING SERVICE MONTH OF JULY DAVENPORT DISTRICT OFFICE	37.00
08-12	5218260007	LINDA WEEKS	07/26/85	TRAVEL IN THE DISTRICT DAVENPORT-WAPELLO-BURLINGTON-DAVENPORT 175 MILES AT 20.5¢ PER MILE	35.88
08-12	5220420007	B.W. MEYERS	07/30/85	PHOTOS TAKEN AT VETERANS CENTER OPENING TO BE USED IN NEWSLETTER	18.00
08-12	5220420009	MARY VIRGINIA BURRUS	07/31/85	TRAVEL IN THE DISTRICT BURLINGTON-MT. PLEASANT-BURLINGTON 56 MILES AT 20.5¢	11.48
08-12	5220420010	Do	07/31/85	LUNCH - HEIDELBERG HAUS WHILE IN TRAVEL STATUS	7.54
08-12	5220420006	BUTCH'S WINDOW WASHING SERVICE	07/01/85-07/31/85	WINDOW WASHING SERVICE MONTH OF JULY DAVENPORT OFFICE	5.00
08-12	5220420008	JIM LEACH	08/02/85	TRAVEL TO THE DISTRICT-AUGUST 2, 1985 WASHINGTON-ST. LOUIS-MOLINE, ILL (ONE WAY)	161.00
08-13	5221720017	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	TELEPHONE SERVICE - MONTH OF JULY - OTTUMWA DISTRICT OFFICE	42.95
08-13	5221720016	MARY VIRGINIA BURRUS	08/01/85	TRAVEL IN THE DISTRICT BURLINGTON-COLUMBUS- JUNCTION-BURLINGTON 84 MILES @ .205	17.22
08-14	5221470004	IOWA SOUTHERN UTILITIES CO	06/29/85-07/30/85	UTILITIES - BURLINGTON OFFICE	34.07
08-16	5225350013	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	TELEPHONE SERVICE, MONTH OF JULY, DAVENPORT DISTRICT OFFICE	146.65
08-16	5225350016	IOWA PRESS CLIPPING BUREAU, INC.	08/01/85	CLIPPING SERVICE MONTH OF JULY	50.50
08-16	5225350014	LINDA WEEKS	08/06/85	TRAVEL IN THE DISTRICT, DAVENPORT-MORNING SUN-DAVENPORT, 110 MI @ .205	22.55
08-16	5225350015	Do	08/09/85	TRAVEL IN THE DISTRICT, DAVENPORT-BURLINGTON-DAVENPORT, 160 MI @ .205	32.80
08-16	5225550005	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	59.99
08-19	5227640006	THOMAS J LANKFORD	07/17/85-07/26/85	PRINT FARM REPORT - COLUMN LABELS ON #10 ENVELOPES - LABELS ON N/L - 2 ORDERS - MTG CARDS T/S 3 ORDERS.	2,184.04
08-20	5228510002	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE FOR MONTH OF JULY - BURLINGTON OFFICE	40.00
08-20	5228510003	Do	07/01/85-07/31/85	TELEPHONE SERVICE FOR MONTH OF JULY - DAVENPORT OFFICE	80.00
08-20	5228510001	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/85-07/27/85	TELEPHONE SERVICE - JUNE 28 THRU JULY 27 - OTTUMWA DISTRICT OFFICE	86.12
08-22	5232530023	JIM LEACH	08/06/85-08/08/85	LODGING-BEST WESTERN PZAZZ MOTOR INN, BURLINGTON, IA - AUG 6 & 7 - TWO NIGHTS PHONE CALLS & MEALS.	109.19
08-28	5239890339	FARMERS AND MERCHANTS BLDG CORP	08/01/85-08/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
08-28	5239890340	KAHL BLDG	08/01/85-08/30/85	RENT DAVENPORT IA 00000	515.50
08-28	5239890341	PARKVIEW PLAZA, A PARTNERSHIP	08/01/85-08/30/85	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
08-29	5239370009	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE EQUIP., BURLINGTON DISTRICT OFFICE	31.29
08-29	5239370010	Do	06/01/85-06/30/85	TELEPHONE EQUIP BURLINGTON DISTRICT OFFICE	33.11
08-29	5239370005	BEST WESTERN PRAZZ MOTOR INN	08/14/85	LODGING/CALLS/MEALS BEST WESTERN PRAZZ ONE NIGHT-DOUG SIGLIN, MEMBER OF STAFF	43.96
08-29	5239370007	MARY VIRGINIA BURRUS	08/08/85-08/09/85	TRAVEL IN THE DISTRICT, 298 MILES @ .205	61.09
08-29	5239370006	CITY OF ELDON	08/20/85	RENTAL OF ROOM FOR COMMUNITY MEETINGS	10.00
08-29	5239370012	NORTHWESTERN BANKER	08/16/85	TWO COPIES OF THE IOWA BANK DIRECTORY-1985	26.00
08-29	5239370001	DOUGLAS V SIGLIN	08/14/85-08/21/85	AIR TRAVEL TO THE DISTRICT WASH, DC-CHICAGO-MOLINE, IL-MOLINE-CHICAGO-WASH, DC	303.00
08-29	5239370004	Do	08/15/85	FOOD-LUNCH-J.K. FRIZBEE, DAVENPORT	9.04
08-29	5239370003	Do	08/18/85-08/21/85	GAS RECEIPTS WHILE DRIVING IN THE DISTRICT (LEASED AUTO)	34.70
08-29	5239370002	Do	08/21/85	TAXI FARE FROM AIRPORT TO RESIDENCE	8.50
08-29	5239370011	THE NORTH SCOTT PRESS	09/01/85-09/01/86	SUBSCRIPTION ONE YEAR, DAVENPORT DISTRICT OFFICE	11.00
08-29	5239370008	LINDA WEEKS	08/12/85	TRAVEL IN THE DISTRICT DAVENPORT-CEDAR RAPIDS-DAVENPORT, 160 MI @ .205	32.80
08-29	5239540013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	140.36
08-30	5241500010	FEDERAL EXPRESS CORP.	08/14/85	OVERNIGHT DELIVERY SERVICE - AUGUST 14, 1985	25.00
08-30	5241500011	LERCH & THONN, INC.	08/20/85	SUPPLIES FOR OLUMPIA TYPEWRITER FOR DAVENPORT DISTRICT OFFICE	30.00
08-30	5241500012	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/85-08/12/85	TELEPHONE SERVICE FOR DAVENPORT DISTRICT OFFICE - NORTHWESTERN CHARGES	135.43
08-30	5241500013	Do	07/13/85-08/12/85	TELEPHONE SERVICE FOR DAVENPORT DISTRICT OFFICE - AT&T COMMUNICATIONS	1.26
08-30	5241500014	LINDA WEEKS	08/23/85	TRAVEL IN THE DISTRICT - DAVENPORT/WASHINGTON, IOWA/DAVENPORT - 155 MILES @ 20.5¢ PER MILE	31.77
08-30	5241640006	JIM LEACH	08/19/85-08/22/85	LODGING PARKVIEW PLAZA, OTTUMWA, IOWA	166.58
08-30	5241640003	PRIDEMORE CLEANING SERVICE	08/01/85-08/31/85	CLEANING SERVICE DAVENPORT DISTRICT OFFICE MONTH OF AUGUST	37.00
08-30	5241640004	FRANCIS C RECORD	08/19/85-08/23/85	STAFF PLANE TRIP TO DISTRICT WASHINGTON/DES MOINES, IOWA/MOLINE/WASH,DULLES	355.00
08-30	5241640005	Do	08/19/85-08/23/85	RENT-A-CAR-NATIONAL CAR RENTAL DES MOINES, IOWA	219.94
08-31	5242900052	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	(603.86)
08-31	5246210029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85	.....	20.15
08-31	5246270025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	638.38
09-05	5242220026	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE MONTH OF JULY OTTUMWA DISTRICT OFFICE	60.00
09-05	5242220011	JIM LEACH	08/28/85	2 EXPRESS MAIL LETTERS FOR OVERNIGHT DELIVERY	21.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5242610017	SONJA LARSEN	08/19/85-08/23/85	TVL IN THE DIST OTTUMWA/OSKALOOSA/BLOOMFIELD/CENTERVILLE/CHARITON/EDDYVILLE/ALBIA/WASH, IA 276 @ .205.	56.58
09-06	5247730001	MARY VIRGINIA BURRUS	08/22/85	TRAVEL IN THE DISTRICT AUGUST 22 - GINNY BURRUS - BURLINGTON-MEDIAPOLIS-BURLINGTON 26 MI @ .205.	5.33
09-10	5249610028	THOMAS J LANKFORD	08/01/85	MEETING CARDS - 2 ORDERS - REORDER	296.50
09-11	5248350022	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICE APRIL OF 1985, BURLINGTON DISTRICT OFFICE	33.11
09-11	5248350023	Do	07/01/85-07/31/85	TELEPHONE SERVICE, JULY OF 1985, BURLINGTON DISTRICT OFFICE	36.76
09-11	5248350021	MARY VIRGINIA BURRUS	08/08/85	STAFF LODGING-DREAM MOTEL-FAIRFIELD, IA	27.98
09-11	5248350020	JIM LEACH	08/08/85	LODGING-DREAM MOTEL-FAIRFIELD, IA-2 ROOMS, CONGRESSMAN PLUS GINNY BURRUS	33.18
09-12	5254500026	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	TELEPHONE SERVICE FOR MONTH OF AUGUST - OTTUMWA DISTRICT OFFICE	42.95
09-12	5254500027	BUTCH'S WINDOW WASHING SERVICE	08/01/85-08/31/85	WINDOW WASHINGTON SERVICE FOR MONTH OF AUGUST - DAVENPORT DISTRICT OFFICE	5.00
09-12	5254500029	FEDERAL EXPRESS CORP	08/21/85	OVERNIGHT EXPRESS MAIL - AUGUST 21, 1985	25.00
09-12	5254500028	IOWA PRESS CLIPPING BUREAU, INC	08/01/85-08/31/85	CLIPPINGS - 144 FOR MONTH OF AUGUST	61.00
09-12	5254500025	IOWA SOUTHERN UTILITIES CO	07/30/85-08/27/85	UTILITIES FOR BURLINGTON OFFICE	28.06
09-12	5254500023	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/85-08/18/85	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - NORTHWESTERN BELL	87.37
09-12	5254500024	Do	07/19/85-08/18/85	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
09-12	5254500030	LINDA WEEKS	09/03/85	TRAVEL IN THE DISTRICT - DAVENPORT/IOWA CITY/DAVENPORT - 120 MILES @ 20.5¢ PER MILE	24.60
09-13	5254820015	JIM LEACH	09/08/85	TRAVEL - RETURN TO WASHINGTON SEPT. 8 MOLINE-ST. LOUIS-WASHINGTON, DC	209.00
09-13	5254820016	Do	09/08/85	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
09-13	5254820014	RITA R LOWRY	09/04/85	TRAVEL IN THE DISTRICT DAVENPORT-BURLINGTON-DAVENPORT 160 MILES AT .205¢	32.80
09-17	5256510008	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	TELEPHONE SERVICE FOR ONE MONTH - DAVENPORT, IOWA DISTRICT OFFICE	146.65
09-17	5256510006	MARY VIRGINIA BURRUS	08/29/85	TRAVEL IN THE DISTRICT - GINNY BURRUS, MEMBER OF STAFF - BURLINGTON/KEOKUK/BURLINGTON, 88 MILES @ 20.5¢.	18.04
09-17	5256510007	Do	09/04/85	TRAVEL IN DIST - BURLINGTON/FT MADISON/WAPELLO/DAVENPORT/BURLINGTON - 221 MILES @ 20.5¢ PER MILE.	43.46
09-17	5256510009	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/85-08/27/85	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE	86.12
09-17	5256510005	PARKVIEW PLAZA HOTEL	08/19/85-08/20/85	LODGING - ONE NIGHT (AUGUST 19) - DOUG SIGLIN (MEMBER OF STAFF) - PARKVIEW PLAZA	27.50
09-24	5261580003	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	63.53
09-24	5262550002	JIM LEACH	09/06/85-09/08/85	RENT-A-CAR - AVIS - DRIVING IN DISTRICT	254.20
09-24	5262550001	Do	09/13/85-09/16/85	TRAVEL TO THE DISTRICT - WASHINGTON/DES MOINES/MOLINE/WASHINGTON	438.00
09-24	5262550003	PARKVIEW PLAZA HOTEL	08/19/85-08/21/85	LODGING - FRANK RECORD, MEMBER OF STAFF - 3 NIGHTS (PARKVIEW PLAZA)	83.94
09-27	5269890341	FARMERS AND MERCHANTS BLDG CORP	09/01/85-09/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
09-27	5269890342	KAHL BLDG	09/01/85-09/30/85	RENT DAVENPORT IA 00000	515.50
09-27	5269890343	PARKVIEW PLAZA, A PARTNERSHIP	09/01/85-09/30/85	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
09-30	5268250016	DOUGLAS V SIGLIN	08/14/85-08/21/85	RENT A CAR NATIONAL CAR RENTAL ONE WEEK BY DOUG SIGLIN TRAVEL IN THE DISTRICT	273.70
09-30	5268260011	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE SERVICE MONTH OF AUGUST BURLINGTON DISTRICT OFFICE	40.00
09-30	5268260012	Do	08/01/85-08/31/85	TELEPHONE SERVICE MONTH OF AUGUST DAVENPORT DISTRICT OFFICE	80.00
09-30	5268260013	Do	08/01/85-08/31/85	TELEPHONE SERVICE MONTH OF AUGUST OTTUMWA, IA DISTRICT OFFICE	60.00
09-30	5273900049	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,829.06

09-30	5274350025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(437.97)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,597.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,823.98
TOTAL	**120,391.75**

OFFICE OF THE HON. MARVIN LEATH

SALARIES

		BROWN, GEORGIA	07/01/85–08/31/85	PRESS AIDE	4,333.34
		Do	09/01/85–09/30/85	APPOINTMENTS SECRETARY	2,366.67
		CANATSEY, JOHN D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	300.00
		COTTINGHAM, ELIZABETH	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	9,107.88
		DOMINGUEZ, CATHLINE	07/01/85–09/30/85	SECRETARY/CASEWORKER	5,750.01
		GOWING, BRIANA M	07/01/85–09/30/85	LEGISLATIVE AIDE	4,950.00
		HODGE, SUSANA S	07/01/85–08/31/85	CASEWORK SUPERVISOR	3,833.34
		Do	09/01/85–09/30/85	CONSTITUENT SERVICES	1,916.67
		HOLLEY, CHRIS	07/01/85–07/12/85	D.C. INTERN	388.00
		HOOKER, ERIC H	07/01/85–09/30/85	PROJECTS COORDINATOR	5,805.88
		JOHNSON, CHLOE M	07/01/85–08/31/85	PERSONAL SECRETARY	3,010.52
		JOHNSON, ELLANA I	07/01/85–09/30/85	LEGISLATIVE AIDE	5,400.00
		LANSFORD, JUDY ANN	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	388.00
		LYNCH, RENATA C	07/01/85–09/30/85	STAFF ASSISTANT	5,124.99
		MATHIAS, ARNOLD ROBERT	07/01/85–09/30/85	MANAGER-DIST OFFICE	8,619.39
		MOORE, CHARLES E	07/01/85–09/30/85	OFFICE MANAGER	8,300.01
		POSEY, DANIEL P	07/01/85–09/30/85	PART-TIME EMPLOYEE	750.00
		SALYARDS, LYNNE	07/01/85–09/30/85	SECRETARY	4,800.00

EXPENSES

07-10	5189590001	DAVID R RAMAGE	06/12/85	CHESHIRE LABELS ON ENVELOPES	119.75
07-10	5189590002	Do	06/21/85	NEWSLETTER 108	490.50
07-10	5189590003	Do	06/21/85	CHESHIRE LABELS ON ENVELOPES	116.80
07-10	5189590004	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	DISTRICT OFFICE FTS TELEPHONE SERVICE	156.70
07-10	5189590005	THE GATESVILLE MESSENGER & STAR FORUM	06/03/85–06/02/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.50
07-23	5196400024	AT&T INFORMATION SYSTEMS	06/22/85–07/21/85	DISTRICT OFFICE TELEPHONE SERVICE	183.95
07-23	5196400025	DEMOCRATIC STUDY GROUP	07/03/85–10/02/85	LEGISLATIVE RESEARCH SERVICES, 99TH CONGRESS, 1ST SESSION, 3RD QUARTER	500.00
07-23	5196400021	MARVIN LEATH	07/03/85	IN-DISTRICT TRAVEL 62 MILES AT 20.5¢ PER MILE	12.71
07-23	5196400020	Do	07/07/85	TRAVEL BY COMMERCIAL AIRLINES FROM DALLAS/FORT WORTH (DALLAS) TO DALLAS (DC)	360.00
07-23	5196400023	REPORT PUBLICATIONS, INC	02/14/85–02/14/86	ANNAUL SUBSCRIPTION TO AUSTIN REPORT	28.00
07-23	5199260018	DAVID R RAMAGE	06/27/85–06/28/85	CHESHIRE LABELS ON ENVELOPES NEWSLETTER 109	437.95
07-23	5199260019	SUSANA S HODGE	05/25/85–06/26/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 759 MILES AT 20.5¢ PER MILE	155.60
07-23	5199260020	Do	05/25/85–06/26/85	STAFF MEALS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES	14.87
07-23	5199260021	ERIC HOOKER	04/25/85	STAFF IN-DISTRICT TRAVEL 78 MILES AT 20.5¢ PER MILE	15.99
07-23	5199260022	Do	05/21/85–07/03/85	STAFF IN-DISTRICT TRAVEL 606 MILES AT 20.5¢ PER MILE	124.23
07-24	5203240004	DAVID R RAMAGE	07/15/85	NEWSLETTER 110	479.50
07-24	5203240003	ERIC HOOKER	06/20/85–06/25/85	STAFF MEALS DURING IN-DISTRICT TRAVEL	11.99
07-24	5203240005	OFFICIAL AIRLINE GUIDES, INC	11/01/85–10/31/86	ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE NORTH AMERCIAN EDITION	134.64
07-24	5203240001	SOUTHWESTERN BELL	06/27/85–07/26/85	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	67.09
07-24	5203240002	Do	06/27/85–07/26/85	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	1.00
07-29	5206560046	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	47.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARVIN LEATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212500005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	17.62
07-31	5212860024	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	192.39
07-31	5212900348	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,079.01
07-31	5213460026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		413.78
08-08	5211220012	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	WASHINGTON OFFICE DATA EQUIPMENT	41.33
08-08	5211220014	Do	05/01/85–06/01/85	WASHINGTON OFFICE DATA EQUIPMENT	40.00
08-08	5211220017	Do	06/02/85–07/01/85	WASHINGTON OFFICE DATA EQUIPMENT	40.00
08-08	5211220011	C & P TELEPHONE	04/01/85–04/30/85	WASHINGTON OFFICE DATA SERVICE	11.78
08-08	5211220013	Do	05/01/85–05/31/85	WASHINGTON OFFICE DATA SERVICE	11.34
08-08	5211220016	Do	06/01/85–06/30/85	WASHINGTON OFFICE DATA SERVICE	11.67
08-08	5211220015	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE FTS TELEPHONE SERVICE	129.58
08-08	5211220019	ARNOLD R. MATHIAS	06/11/85–07/12/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 1476 MILES AT 20.5¢ PER MILE.	302.58
08-08	5211220020	Do	06/18/85–07/12/85	STAFF LODGING MEALS AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG DUTIES.	273.34
08-08	5211220018	THE WESTERN UNION TELEGRAPH CO.	05/02/85	TELEGRAM	29.40
08-13	5219500016	AT&T INFORMATION SYSTEMS	07/02/85	WASHINGTON OFFICE TELEPHONE EQUIPMENT INSTALLATION	15.00
08-13	5219500018	Do	07/22/85–08/21/85	DISTRICT OFFICE TELEPHONE SERVICE	183.95
08-13	5219500014	DAVID R RAMAGE	07/15/85	CHESHIRE LABELS ON ENVELOPES	116.20
08-13	5219500015	Do	07/25/85	NEWSLETTER III	470.00
08-13	5219500017	MARVIN LEATH	07/31/85	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00
08-16	5225570008	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	58.27
08-23	5234300009	DAVID R RAMAGE	07/26/85	CHESHIRE LABELS ON ENVELOPES	116.10
08-23	5234300010	Do	08/07/85	NEWSLETTER 112	247.00
08-23	5234300011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE FTS TELEPHONE SERVICE	140.95
08-23	5234300013	LYNNE SALYARDS	07/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.52
08-23	5234300012	SOUTHWESTERN BELL	07/27/85–08/26/85	DISTRICT OFFICE TELEPHONE SERVICE--SOUTHWESTERN BELL	67.09
08-23	5235710002	ITT DIALCOM	05/01/85–05/31/85	COMPUTER SERVICES -- DUAL ACCESS CHARGES, 1200 BAUD USAGE, PARAGRAPH STORAGE	451.06
08-23	5235710003	Do	06/01/85–06/30/85	COMP SERS -- DUAL ACCESS CHARGES, 1200 BAUD USAGE, PARAGRAPH STORAGE, CHESHIRE LABELS, DELIVERY CHARGES.	911.60
08-23	5235710004	Do	07/01/85–07/31/85	COMP SERVICES -- DUAL ACCESS CHARGES, 1200 BAUD USAGE, PARA STORAGE, CHESHIRE LABELS, DELIVERY CHARGES.	924.00
08-29	5239580020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	187.58
08-31	5242900356	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,098.02
08-31	5246270005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		109.84
09-05	5248620002	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT WACO TX 00000	3,583.00
09-06	5247730005	DAVID R RAMAGE	08/07/85	CHESHIRE LABELS ON ENVELOPES	116.15
09-06	5247730006	ELLANA I JOHNSON	08/15/85–08/18/85	ATTENDANCE FEES, CRS GRADUATE INSTITUTE	75.00
09-06	5247730003	CHARLES MOORE	08/20/85–08/26/85	STAFF CAR RENTAL, GASOLINE & EMERGENCY REPAIR DURING IN-DIST TRVL & TRVL RELATED TO CONG DUTIES .	297.16
09-06	5247730004	Do	08/20/85–08/26/85	STAFF LODGING DURING IN-DIST TRAVEL AND TRAVEL RELATED TO CONG DUTIES	264.76
09-06	5247730002	Do	08/20/85–08/27/85	STAFF TRAVEL BY COMMERCIAL AIRLINES FM NAT'L (DC) TO DALLAS/FORT WORTH (DALLAS) & RTN	650.00
09-06	5248310007	CHLOE M JOHNSON	08/17/85–08/20/85	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO WACO & RETURN	506.00
09-06	5248310008	Do	08/18/85–08/19/85	STAFF LODGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL	80.69
09-06	5248310009	THE WACO CITIZEN	08/01/85–07/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
09-18	5256270015	AT&T INFORMATION SYSTEMS	08/22/85–09/21/85	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE	183.95

09-18	5256270013	ARNOLD R. MATHIAS	07/24/85–08/30/85	STAFF IN-DISTRICT TRAVEL 1402 MILES AT 20.5¢ PER MILE	287.41
09-18	5256270014	Do	08/26/85	STAFF LODGING DURING DISTRICT TRAVEL	37.80
09-18	5256270016	SOUTHWESTERN BELL	08/27/85–09/26/85	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	67.09
09-18	5256270017	Do	08/27/85–09/26/85	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMINICATIONS	2.00
09-24	5261460007	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	18.67
09-25	5263740027	DAVID R RAMAGE	09/11/85–09/12/85	NEWSLETTER 113, CHESHIRE LABELS ON ENVELOPES	437.10
09-25	5263740028	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DISTRICT OFFICE FTS TELEPHONE SERVICE	140.95
09-25	5263740024	MARVIN LEATH	09/12/85–09/16/85	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	720.00
09-25	5263740025	Do	09/12/85–09/16/85	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (462 MILES AT .205 PER MILE)	94.71
09-25	5263740026	THE BROWNWOOD BULLETIN	10/26/85–10/25/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	63.00
09-30	5268260014	MARVIN LEATH	08/18/85–09/01/85	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES TO DALLAS/FORT WORTH AND RETURN	720.00
09-30	5268260016	Do	08/18/85–09/01/85	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 314 MILES AT 20.5¢ PER MILE	64.37
09-30	5268260017	Do	08/26/85	LODGING AND TELEPHONE CALL DURING IN-DISTRICT TRAVEL	44.09
09-30	5268260015	YOUNG EQUIPMENT COMPANY	08/29/85	MEMBER IN-DISTRICT TRAVEL BY HELICOPTER FROM WACO TO SAN SABA AND RETURN	640.00
09-30	5273900348	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,851.69
09-30	5274350005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		162.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	388.00
MEMBERS CLERK HIRE	74,756.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,310.09
TOTAL	**101,454.79**

OFFICE OF THE HON. RICHARD H LEHMAN

SALARIES

BAIRD, VICTORIA M	07/01/85–09/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	7,290.00
BARKETT, BONNIE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
BELL, JANIECE M	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
BUSTAMANTE, CRUZ MIGUEL	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
COOPER, MARY LOU LOVE	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,910.00
FISHER, CAROLINE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
FONSECA, DARRELL	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,583.50
HARTNETT, JOHN	07/01/85–08/31/85	DISTRICT CHIEF OF STAFF	4,000.00
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	2,000.00
HUMPHREY, CAROL	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,874.99
JOST, STEVE J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,800.00
KARIM, BARBARA ANNETTE	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
KINNEY, ROBERT JOSEPH	07/01/85–09/30/85	COMPUTER MANAGER	5,058.34
MOLINA, CYNTHIA E	08/19/85–09/13/85	STAFF ASSISTANT	1,006.94
NISHIOKI, SCOTT H	07/01/85–09/30/85	PRESS SECRETARY	7,722.00
PICKERING, PAULA MAY	08/01/85–08/31/85	D.C. INTERN	200.00
RICHARDSON, JEAN S	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,125.00
SHARP, KENNETH LEE	07/01/85–07/31/85	STAFF ASSISTANT	100.00
SHOWELL, JILL A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,000.00
TODARO, ROBERTA D	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
WILLIS, JULIA D	07/01/85–09/15/85	STAFF ASSISTANT	3,375.00
ZULUETA, CLAUDIA P	07/01/85–09/30/85	STAFF ASSISTANT	4,125.00

EXPENSES

07-10	5184310012	DAVID R RAMAGE	06/14/85–06/18/85	BUSINESS CARDS	18.50
07-10	5184310013	Do	06/14/85–06/18/85	SIGNATURE IMPRINT & CHESHIRE LABEL PROCESSING	57.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184310014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS SERVICES (STOCKTON)	297.56
07-10	5184310015	PACIFIC BELL	05/08/85-06/07/85	MONTHLY SERVICE (SONORA)	94.60
07-10	5184310016	Do	05/08/85-06/07/85	AT&T COMMUNICATIONS (SONORA)	201.69
07-10	5184310011	THE FRESNO BEE	07/12/85-07/12/86	ONE-YEAR SUBSCRIPTION (RENEWAL)	90.00
07-10	5189590013	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	MONTHLY EQUIPMENT CHARGE (FRESNO)	2.68
07-10	5189590011	FEDERAL EXPRESS CORP	06/04/85	TRANSMITTAL OF HEARING DOCUMENTS	122.00
07-10	5189590010	Do	06/06/85	SHIPPING CHARGE	25.00
07-10	5189590008	RICHARD H LEHMAN	06/24/85	MEMBER'S ONE-WAY AIR FARE FRESNO/WASHINGTON	457.00
07-10	5189590012	MEDIA PLUS	06/26/85	BI-WEEKLY ECONOMIC REPORT	41.00
07-10	5189590009	JEAN S RICHARDSON	06/03/85	IN-DISTRICT MILEAGE - 106 MILES @ 20¢ PER MILE	21.20
07-10	5189590007	VISA CREDIT	05/03/85	MEMBER'S GASOLINE CHARGE IN DISTRICT - LEASED AUTO	23.30
07-10	5189590006	Do	06/21/85	MEMBER'S ONE-WAY AIR FARE WASHINGTON/FRESNO	686.00
07-10	5189690011	FRANK J. SANDERS LEASING CO	07/01/85-07/31/85	MONTHLY AUTO LEASE PAYMENT	373.34
07-10	5189690010	HAVA JAVA	06/27/85	CONSTITUENT COFFEE SUPPLIES	17.00
07-16	5193810017	ALLEN'S PRESS CLIPPING BUREAU	06/01/85-06/30/85	MONTHLY PRESS CLIPPING CHARGE	34.00
07-16	5193810018	CALIFORNIA WATER SERVICE COMPANY	05/31/85-07/01/85	MONTHLY WATER SERVICE (STOCKTON)	26.00
07-16	5196460006	FEDERAL EXPRESS CORP	06/20/85-06/27/85	SHIPPING CHARGES (4 ITEMS)	56.00
07-16	5196460005	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION RENEWAL	39.00
07-23	5199220003	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MONTHLY EQUIPMENT RENTAL (SONORA)	7.50
07-23	5199220002	SAN FRANCISCO NEWSPAPER AGENCY	06/01/85-11/30/85	SUBSCRIPTION RENEWAL (STOCKTON)	49.50
07-24	5203240007	DAVID R RAMAGE	07/15/85	BUSINESS CARD PRINTING	18.50
07-24	5203240009	FEDERAL EXPRESS CORP	06/27/85-06/28/85	SHIPPING CHARGES (2 ITEMS)	60.00
07-24	5203240008	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS SERVICE (FRESNO)	313.69
07-24	5203240031	MEDIA PLUS	07/16/85	BI-MONTHLY ECONOMIC REPORT PRINTING	41.00
07-29	5203220006	DUNHAM & WILLIAMS JANITORIAL SERVICE	07/01/85-07/31/85	MONTHLY JANITORIAL SERVICE (STOCKTON)	92.00
07-29	5203220007	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85-06/27/85	MEMBER/ CONSTITUENTS	53.40
07-29	5203220008	POLAR WATER COMPANY, INC	06/18/85-06/30/85	MONTHLY BOTTLES WATER SERVICE (STOCKTON)	14.50
07-29	5203220009	VISA CREDIT	07/11/85-07/15/85	MEMBER'S ROUND TRIP AIRFARE (WASHINGTON/FRESNO/WASHINGTON)	534.00
07-29	5206760011	HAVA JAVA	07/18/85	CONSTITUENT COFFEE SERVICE	23.15
07-29	5206760008	PACIFIC BELL	06/08/85-07/07/85	MONTHLY SERVICE #11 (SONORA)	75.63
07-29	5206760009	Do	06/08/85-07/07/85	AT&T COMMUNICATIONS (SONORA) #82	146.36
07-29	5206760010	PG & E	06/04/85-07/05/85	MONTHLY ELECTRIC SERVICE (STOCKTON) #10	140.95
07-29	5206760012	VISA CREDIT	06/16/85	MEMBER'S LEASE AUTO GASOLINE CHARGE #44	13.15
07-30	5210890343	HILMAR PROPERTIES	07/01/85-07/30/85	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
07-30	5210890342	JOYCE SILVERIA	07/01/85-07/30/85	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
07-31	5212520042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	253.61
07-31	5212610009	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	159.90
07-31	5212680037	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	10.23
07-31	5212900400	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,995.10
07-31	5213460005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		922.75
08-05	5210450011	ITT DIALCOM	06/04/85-06/28/85	COMPUTER SERVICES, TEXT FILE/DATA ENTRY, LETTERS, LETTERHEAD	737.25
08-05	5210450012	Do	06/19/85	COMPUTER SERVICES, PICKUP TAPES	14.00
08-05	5211330005	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	MONTHLY EQUIPMENT RENTAL (FRESNO)	3.01
08-05	5211330004	FOREIGN AFFAIRS	08/01/85-08/01/86	ONE-YEAR SUBSCRIPTION RENEWAL	25.00

08-05	5211330002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS SERVICE (STOCKTON)	305.37
08-05	5211330029	THE WESTERN UNION TELEGRAPH CO.	05/03/85	WIRE MESSAGE	27.15
08-05	5211330001	VISA CREDIT	07/18/85-07/22/85	MEMBER'S ROUNDTRIP AIR FARE (WASHINGTON/FRESNO/WASHINGTON)	804.00
08-05	5212200003	DAVID R RAMAGE	07/23/85	TYPESETTING LETTERHEAD	27.50
08-05	5212200001	MEDIA PLUS	07/25/85	SPECIAL REPORT LETTERHEAD	548.00
08-05	5212200002	Do	07/26/85	BI-WEEKLY REPORT	41.00
08-05	5212200004	NATIONAL JOURNAL	07/24/85	SUBSCRIPTION, BOOKS	52.00
08-12	5218260013	ALLEN'S PRESS CLIPPING BUREAU	06/01/85-06/30/85	MONTHLY CLIPPING SERVICE	34.00
08-12	5218260015	CALIFORNIA INSTITUTE OF PUBLIC AFFAIRS	07/16/85	6 COPIES PUBLICATIONS	107.69
08-12	5218260027	FRANK J. SANDERS LEASING CO	08/01/85	MONTHLY AUTO LEASE PAYMENT	373.34
08-12	5218260016	HAVA JAVA	08/01/85	CONSTITUENT COFFEE SUPPLIES	26.45
08-16	5226560003	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.68
08-23	5235710018	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	MONTHLY EQUIPMENT RENTAL (FRESNO)	88.30
08-23	5235710017	Do	07/06/85-08/05/85	MONTHLY EQUIPMENT RENTAL (SONORA)	7.50
08-23	5235710020	CALIFORNIA WATER SERVICE COMPANY	07/01/85-08/01/85	MONTHLY WATER SERVICE (STOCKTON)	18.68
08-23	5235710022	MARY LOU COOPER	08/15/85-08/18/85	REIMBURSEMENT FOR CRS GRADUATE LEGISLATIVE INSTITUTE (8/15-18/85)	75.00
08-23	5235710011	DAVID R RAMAGE	07/29/85	XEROX COPYING	82.30
08-23	5235710012	Do	08/01/85-08/06/85	ECONOMIC REPORT & LETTER PRINTING	147.75
08-23	5235710013	Do	08/06/85-08/07/85	CHESHIRE LABEL PROCESSING	96.85
08-23	5235710014	Do	08/06/85-08/08/85	SPECIAL REPORT & ENVIRONMENTAL UPDATE PRINTING	149.75
08-23	5235710007	DUNHAM & WILLIAMS JANITORIAL SERVICE	08/01/85-08/31/85	MONTHLY JANITORIAL SERVICE (STOCKTON)	92.00
08-23	5235710019	ELROD & ASSOCIATES AVIATION, INC	07/31/85	ROUND TRIP AIRFARE FOR HARTNETT & FONSECA (MONO LAKE CEREMONY)	393.00
08-23	5235710005	FEDERAL EXPRESS CORP.	07/26/85	SHIPPING COST	24.00
08-23	5235710006	Do	07/31/85	SHIPPING COSTS	39.00
08-23	5235710023	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY FTS SERVICE (STOCKTON)	248.72
08-23	5235710024	Do	07/01/85-07/31/85	MONTHLY FTS SERVICE (FRESNO)	290.24
08-23	5235710009	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85-07/31/85	MEMBER/CONSTITUENT MEALS	101.10
08-23	5235710015	PACIFIC BELL	07/08/85-08/07/85	MONTHLY SERVICE (SONORA)	73.43
08-23	5235710016	Do	07/08/85-08/07/85	MONTHLY AT&T COMMUNICATIONS (SONORA)	190.08
08-23	5235710021	PG & E	07/05/85-08/02/85	MONTHLY ELECTRIC SERVICE (STOCKTON)	122.27
08-23	5235710008	POLAR WATER COMPANY, INC.	07/17/85-07/31/85	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	14.50
08-23	5235710010	JEAN S RICHARDSON	07/01/85	DISTRICT MILEAGE REIMBURSEMENT 56 MI @ 20¢/MI	11.20
08-26	5235260015	CITY OF STOCKTON	07/01/85-09/30/85	QUARTERLY SEWAGE SERVICE (STOCKTON)	19.65
08-26	5235260007	DINER'S CLUB	08/07/85-08/18/85	ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	434.00
08-26	5235260010	Do	08/08/85	DINNER - FRESNO JOST AND 3 CONSTITUENTS	13.54
08-26	5235260011	Do	08/08/85	3 CONSTITUENTS MEALS WHILE MEETING W/S JOST	40.62
08-26	5235260012	Do	08/08/85-08/17/85	RENTAL CAR (IN-DISTRICT) JOST	309.52
08-26	5235260008	Do	08/17/85	ONE-WAY AIRFARE FRESNO/SAN FRANCISCO	54.00
08-26	5235260009	Do	08/17/85	HOTEL ACCOMMODATIONS SAN FRANCISCO FOR EARLY AM DEPARTURE	106.92
08-26	5235260021	HAVA JAVA	08/22/85	CONSTITUENT COFFEE SUPPLIES	39.47
08-26	5235260019	STEVEN J JOST	08/07/85-08/09/85	PARKING AT DULLES AIRPORT (JOST)	36.00
08-26	5235260001	Do	08/09/85	MESL - FRESNO (JOST & 2 CONSTITUENTS)	11.93
08-26	5235260002	Do	08/13/85	MEALS WHILE IN DISTRICT - STOCKTON	14.91
08-26	5235260006	Do	08/13/85	GASOLINE FOR RENTAL CAR	22.48
08-26	5235260017	Do	08/15/85	GASOLINE FOR RENTAL CAR (JOST)	9.00
08-26	5235260003	Do	08/16/85	MEAL - STOCKTON (JOST AND 1 CONSTITUENT)	12.54
08-26	5235260004	Do	08/16/85	MEAL - FRESNO S. JOST MEAL WHILE MEETING W/CONSTITUENTS	22.79
08-26	5235260005	Do	08/16/85	3 CONSTITUENTS MEALS WHILE MEETING WITH S JOST	68.35
08-26	5235260018	Do	08/16/85	GASOLINE FOR RENTAL CAR (JOST)	19.20
08-26	5235260020	METROPOLITAN MESSENGESERVICE	08/21/85	DELIVERY COSTS	11.00
08-26	5235260016	THE COOK POLITICAL REPORT	08/02/85	ONE-YEAR SUBSCRIPTION RENEWAL (FORMERLY NATIONAL POLITICAL REVIEW)	150.00
08-27	5238300021	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	MONTHLY EQUIPMENT RENTAL (STOCKTON)	83.05
08-28	5239890343	HILMAR PROPERTIES	08/01/85-08/30/85	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
08-28	5239890342	JOYCE SILVERIA	08/01/85-08/30/85	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
08-29	5239370013	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	MONTHLY EQUIPMENT RENTAL (FRESNO)	3.20
08-29	5239500030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	137.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5240230021	ITT DIALCOM	07/15/85	TAPE CONVERSION	648.00
08-31	5242900409	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,973.97
08-31	5246210030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.90
08-31	5246270026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,254.03
09-12	5254230004	ALLEN'S PRESS CLIPPING BUREAU	08/01/85-08/31/85	MONTHLY CLIPPING SERVICE	61.54
09-12	5254230006	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	MONTHLY EQUIPMENT RENTAL (FRESNO)	88.30
09-12	5254230007	Do	08/01/85-08/31/85	MONTHLY EQUIPMENT RENTAL (STOCKTON)	83.05
09-12	5254230021	DAVID R RAMAGE	08/23/85	SOCIAL SECURITY & ECONIMICREPORTS	68.50
09-12	5254230022	Do	08/28/85	MEMBER SCHEDULE CARDS	24.00
09-12	5254230023	Do	08/29/85	BUSINESS CARDS	47.00
09-12	5254230019	DINERS CLUB INTERNATIONAL	07/26/85-07/29/85	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	655.00
09-12	5254230020	Do	08/02/85-09/04/85	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	652.00
09-12	5254230003	FRANK J. SANDERS LEASING CO	09/01/85-09/30/85	MONTHLY AUTO LEASE PAYMENT	373.34
09-12	5254230005	HAVA JAVA	09/05/85	CONSTITUENT COFFEE SUPPLIES	21.15
09-12	5254230012	VISA	07/13/85	MEMBER GASOLINE CHARGE FOR LEASED CAR	31.71
09-12	5254230013	Do	07/27/85	MEMBER GASOLINE CHARGE FOR LEASE AUTO	31.60
09-12	5254230014	Do	08/13/85	MEMBER GASOLINE CHARGE FOR LEASE AUTO	34.12
09-12	5254230015	Do	08/20/85	MEMBER GASOLINE CHARGE FOR LEASE AUTO	27.01
09-12	5254230016	Do	08/24/85	MEMBER GASOLINE CHARGE FOR LEASE AUTO	28.71
09-12	5254230017	Do	08/27/85	MEMBER GASOLINE CHARGE FOR LEASE AUTO IN THE DISTRICT	16.50
09-12	5254230018	Do	08/31/85	MEMBER GASOLINE CHARGE FOR LEASE AUTO IN THE DISTRICT	32.00
09-18	5256280006	CRUZ MIGUEL BUSTAMANTE	08/30/85	REIMBURSEMENT FOR COFFEE/DOUGHNUT MEETING WIHT CONSTITUENTS	12.86
09-18	5256280005	CALIFORNIA WATER SERVICE COMPANY	08/01/85-08/30/85	MONTHLY WATER SERVICE (STOCKTON)	16.80
09-18	5256280007	DINERS CLUB INTERNATIONAL	09/05/85-09/09/85	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	558.00
09-18	5256280008	VISA CREDIT	09/09/85	ADDITIONAL CHARGE FOR RETURN TO WASHINGTON VIA DENVER	128.00
09-19	5260290003	AT&T INFORMATION SYSTEMS	08/06/85-09/05/85	MONTHLY TEL EQUIPMENT RENTAL (SONORA)	7.50
09-19	5260290004	POLAR WATER COMPANY, INC.	08/14/85-08/25/85	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	19.00
09-19	5260290002	CLAUDIA P ZULUETA	08/31/85	REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES	4.59
09-19	5260290001	Do	09/01/85	REIMBURSEMENT FOR INSECT SPRAY (STOCKTON)	4.22
09-24	5261490003	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	4.86
09-25	5266260029	GENERAL SERVICES ADMINISTRATION	08/31/85	MONTHLY FTS SERVICE (STOCKTON)	252.30
09-25	5266260030	Do	08/31/85	MONTHLY FTS SERVICE (FRESNO)	279.35
09-25	5266260026	CAROL HUMPHREY	09/11/85-09/12/85	MILEAGE TO/FROM FRESNO/SAN FRANCISCO (SOCIAL SECURITY CASEWORKSEMINAR)	83.20
09-25	5266260027	Do	09/11/85-09/12/85	MEALS INCURRED IN SAN FRANCISCO (SOCIAL SECURITY CASEWORK SEMINAR)	18.52
09-25	5266260028	Do	09/12/85	PARKING WHILE IN SAN FRANCISCO (SOCIAL SECURITY CASEWORK SEMINAR)	7.50
09-26	5267280001	PACIFIC BELL	08/08/85-09/07/85	MONTHLY SERVICE (SONORA)	73.75
09-26	5267280002	Do	08/08/85-09/07/85	MONTHLY AT&T COMMUNICATIONS (SONORA)	242.85
09-26	5268210021	DAVID R RAMAGE	09/11/85-09/13/85	LETTERHEAD	3,186.75
09-26	5268210022	Do	09/11/85-09/13/85	ECONOMIC REPORT & POSTAL PATRON NEWSLETTER PRINTING	525.00
09-26	5268210026	DINERS CLUB INTERNATIONAL	09/17/85	MEMBER'S ONE-WAY AIRFARE (RED-EYE) FRESNO/LOS ANGELES/WASHINGTON	240.00
09-26	5268210023	DUNHAM & WILLIAMS JANITORIAL SERVICE	09/01/85-09/30/85	MONTHLY JANITORIAL SERVICE (STOCKTON)	92.00
09-26	5268210025	FEDERAL EXPRESS CORP	08/28/85-09/05/85	OVERNIGHT DELIVERY (2 ITEMS)	28.00
09-26	5268210024	PG & E	08/02/85-09/03/85	MONTHLY ELECTRIC SERVICE (STOCKTON)	160.31
09-27	5269890345	HILMAR PROPERTIES	09/01/85-09/30/85	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00

09-27	5269890344	JOYCE SILVERIA	09/01/85-09/30/85	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
09-30	5273900402	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,176.14
09-30	5274350026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		28.01

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	97,170.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,848.72
TOTAL	**135,989.50**

OFFICE OF THE HON. WILLIAM LEHMAN

SALARIES

BAILEY, BARBARA D	08/01/85-08/31/85	PART-TIME EMPLOYEE	200.00
BENCHOAM, ESTHER D	07/01/85-09/30/85	STAFF ASSISTANT	969.00
BERG, NADINE A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,213.77
BERNSTEIN, TODD W	07/01/85-09/30/85	STAFF ASSISTANT	6,249.99
CHANDLER, KATHERINE R	07/01/85-07/31/85	STAFF ASSISTANT	1,443.75
CLARK, PAMELA C	07/01/85-09/30/85	STAFF ASSISTANT	4,825.01
DIEZ, PATRICIA SOPHIA	07/01/85-09/30/85	STAFF ASSISTANT	3,705.00
ELLIS, TERRACE A	08/01/85-09/30/85	STAFF ASSISTANT	1,150.00
FEINSTEIN, MARCI A	07/01/85-07/31/85	D.C. INTERN	300.00
FOXWORTH, TARA Y	07/01/85-07/31/85	STAFF ASSISTANT	1,033.33
FRANK, WYNNE ADELE	07/01/85-09/30/85	PERSONAL SECRETARY	5,049.99
GONZALES, ANITA	07/01/85-08/31/85	STAFF ASSISTANT	2,616.66
KEENAN, BARBARA A	09/01/85-09/30/85	RECEPTIONIST	1,516.92
KOONCE, ANNETTA PATRICE	07/01/85-09/30/85	STAFF ASSISTANT	6,422.51
LAWBAUGH, MARGARETE E	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	6,171.25
LIPOFF, ELISE	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MELL, JEFFREY	07/01/85-09/30/85	DISTRICE OFFICE MANAGER	8,749.99
MOLLINEDO, ANA	09/01/85-09/30/85	D.C. INTERN	500.00
NELSON, FRANCINE	09/01/85-09/30/85	D.C. INTERN	300.00
ROCKYMORE-CORNISH, CAROLYN J	07/01/85-09/30/85	EXECUTIVE SECRETARY	10,875.00
RUNNINGEN, MARSHA ANNE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,501.00
SCHELBLE, JOHN D	07/01/85-09/30/85	PRESS ASSISTANT	9,999.99
SPAHN, HERMIONE H	07/01/85-09/30/85	STAFF ASSISTANT	3,105.00
THAXTON, ANNA	08/01/85-09/30/85	STAFF ASSISTANT	1,710.26
THORPE, PAT	07/01/85-09/30/85	STAFF ASSISTANT	6,071.25
TINSMAN, RUTH A	07/01/85-09/30/85	STAFF ASSISTANT	3,274.99
ZORN, MARSHA	09/01/85-09/30/85	PART-TIME EMPLOYEE	458.33

EXPENSES

07-09	5183310013	SOUTHERN BELL	06/11/85-07/10/85	DISTRICT OFFICE WITH PHONE NUMBER (305)945-7518, SOUTHERN BELL (LOCAL)	244.16
07-09	5183310014	Do	06/11/85-07/10/85	AT&T COMMUNICATIONS	44.81
07-09	5183310012	Do	06/13/85-07/12/85	LOCAL PHONE SERVICE AT DISTRICT OFFICE WITH PHONE NUMBER (305-836-3141)	111.92
07-09	5183310015	THE HOME NEWS	06/01/85-06/01/86	SUBSCRIPTION RENEWAL	18.00
07-29	5203220017	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	LEASED PHONE EQUIPMENT FOR (305) 836-3141 DISTRICT	61.50
07-29	5203220015	BARTON, DUER, & KOCH PAPER CO	12/23/84	PAPER COSTS - 1984- RE: MEMBERSHIP WITH DSG	1,000.00
07-29	5203220010	DAVID R RAMAGE	06/20/85	NEWSLETTER	59.50
07-29	5203220014	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PHONE LINES & EQUIPMENT DISTRICT OFFICE	58.78
07-29	5203220013	WILLIAM LEHMAN	07/01/85-07/01/86	SUBSCRIPTION BEGAN WITH MIAMI TIMES FOR DISTRICT OFFICE ON 79TH STREET	20.00
07-29	5203220018	Do	07/12/85-07/15/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	238.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5203220019	Do	07/12/85-07/15/85	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT AND RETURN BY PVT AUTO 18 MILES AT 20.5¢ PER MILE.	3.69
07-29	5203220020	Do	07/12/85-07/15/85	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PVT AUTO 50 MILES AT 20.5¢ PER MILE.	10.25
07-29	5203220012	Do	07/20/85-01/17/86	SUBSCRIPTION RENEWAL TO MIAMI NEWS	54.60
07-29	5203220011	Do	07/27/85-09/21/85	SUBSCRIPTION RENEWAL TO MIAMI HERALD	15.20
07-29	5203220016	THE JEWISH FLORIDIAN	08/01/85-08/01/86	SUBSCRIPTION RENEWAL	26.00
07-29	5206560047	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	59.00
07-30	5210890345	PEOPLES NATIONAL BANK OF COMMERCE	07/01/85-07/30/85	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
07-30	5210890344	TWENTY TWENTY PROFESSIONAL CENTER	07/01/85-07/30/85	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	1,937.50
07-31	5211690007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	213.30
07-31	5212440048	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	151.61
07-31	5212570021	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.48
07-31	5212900393	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,280.88
07-31	5213460027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		587.94
07-31	5213800031	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		10.40
08-05	5211330006	DAVID R RAMAGE	07/17/85	NEWSLETTER	3,854.00
08-05	5211330007	GSA, OOC, FINANCE DIVISION	07/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	76.96
08-05	5211330008	SOUTHERN BELL	07/13/85-08/12/85	DISTRICT OFFICE TELEPHONE-SOUTHERN BELL (LOCAL)	108.50
08-05	5211330009	Do	07/13/85-08/12/85	AT&T COMMUNICATIONS	.75
08-06	5212480015	TODD W BERNSTEIN	06/26/85-06/27/85	HOTEL ACCOMMODATIONS WHILE IN WORK IN WASHINGTON OFFICE (2 NIGHTS)	150.60
08-06	5212480014	Do	06/26/85-07/07/85	PLANE TRAVEL MIAMI/WASHINGTON/MIAMI, WORK IN WASHINGTON CONGRESSIONAL OFFICE	198.00
08-12	5219630003	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	MONTHLY TELEPHONE EQUIPMENT AT DISTRICT OFFICE LOCATED AT 3275 NW 79TH STREET, MIAMI, FLA	61.50
08-12	5219630004	SAVIN CORPORATION	06/01/85-06/27/85	COPY METER USAGE CHARGE	116.69
08-12	5220420011	WILLIAM LEHMAN	08/02/85	TRAVEL WASHINGTON/MIAMI EASTERN (COACH W/OTA)	107.00
08-12	5220420012	Do	08/02/85	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATL AIRPORT BY PRIVATE AUTO AT 20.5¢ PER MILE (9 MI.)	1.85
08-12	5220420013	Do	08/02/85	TRAVEL FROM MIAMI INTER-NAT'L AIRPORT TO DISTRICT BY PRIVATE AUTO AT 20.5¢ PER MILE (25 MI.)	5.12
08-14	5219630005	SOUTHERN BELL	07/11/85-08/10/85	TELEPHONE BILLING FOR DISTRICT SOUTHERN BELL (LOCAL)	257.09
08-14	5219630006	Do	07/11/85-08/10/85	TELEPHONE BILLING FOR DISTRICT AT&T COMMUNICATIONS	27.48
08-16	5225500008	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	100.48
08-20	5231410011	ANITA GONZALES	08/05/85-08/11/85	TRAVEL WASHINGTON/MIAMI/WASHINGTON-EASTERN (COACH) W/OTA (WORK IN DISTRICT OFFICE)	278.00
08-20	5231410012	Do	08/05/85-08/11/85	TRAVEL FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 20.5¢ PER MILE (18M.).	3.69
08-23	5234500033	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	67.50
08-28	5239890345	PEOPLES NATIONAL BANK OF COMMERCE	08/01/85-08/30/85	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
08-28	5239890344	TWENTY TWENTY PROFESSIONAL CENTER	08/01/85-08/30/85	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	1,937.50
08-29	5239540016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	147.67
08-31	5242900402	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,272.46
08-31	5246210031	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.30
08-31	5246270006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		179.60
09-05	5242220012	WYNNE ADELE FRANK	08/09/85-08/18/85	TRAVEL - WASHINGTON/WEST PALM MIAMI/WASHINGTON (COACH W/OTA)	256.00
09-05	5247230003	DAVID R RAMAGE	07/30/85-08/14/85	LABELS & NEWSLETTERS PRODUCTION	1,526.50
09-05	5247230001	NATIONAL JOURNAL	07/24/85	PUBLICATION ALMANAC OF AMERICAN POLITICS	30.95
09-05	5247230002	JOHN D SCHEBLE	08/20/85-08/21/85	PLANE TRAVEL WASHINGTON/MIAMI/WASHINGTON WORK IN DISTRICT OFFICE	214.00

09-05	5247230005	SOUTHERN BELL	08/11/85-09/10/85	TELEPHONE BILLING FOR DIST OFFICE - SOUTHERN BELL (LOCAL)	275.29
09-05	5247230006	Do	08/11/85-09/10/85	TELEPHONE BILLING FOR DIST OFFICE - AT&T COMMUNICATIONS	27.89
09-05	5247230004	Do	08/13/85-09/12/85	TELEPHONE BILLING FOR DISTRICT OFFICE - SOUTHERN BELL (LOCAL)	123.85
09-05	5247230007	THE MIAMI HERALD	08/28/85-11/26/85	SUBSCRIPTION RENEWAL	71.50
09-05	5247540023	POSTMASTER	06/27/85	1000 - 22¢ STAMPS	220.00
09-11	5248350007	DESIGN TRAVEL	09/02/85	TRAVEL-MIAMI/WASHINGTON-EASTERN (COACH)	107.00
09-11	5248350008	WILLIAM LEHMAN	09/02/85	TRAVEL-FROM DISTRICT TO MIAMI INTERNATIONAL AIRPORT BY PRIVATE AUTO @ 20.5¢ PER MILE (25 MI.)	5.12
09-11	5248350009	Do	09/02/85	TRAVEL-FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO @ 20.5¢ PER MILE (9 MI).	1.85
09-12	5253750003	FEDERAL EXPRESS CORP	08/08/85-08/09/85	OFFICIAL BUSINESS PACKAGES SENT TO CONGRESSMAN LEHMAN IN DISTRICT	49.00
09-12	5253750002	LSW, INC.	07/31/85-08/16/85	LABEL PRODUCTION FOR NEWSLETTERS & DELIVERY	207.87
09-24	5261580006	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	101.42
09-25	5263330003	DAVID R RAMAGE	08/27/85	LABELS FOR NEWSLETTERS	445.00
09-25	5263330004	FEDERAL EXPRESS CORP	08/30/85	OFFICIAL BUSINESS PACKAGE SHIPPED TO CONG. LEHMAN IN DISTRICT	30.50
09-25	5263330006	GSA, OOC, FINANCE DIVISION	08/01/85-08/31/85	SUPPLIES ORDERED FOR DISTRICT OFFICE	23.86
09-25	5263330007	WILLIAM LEHMAN	09/13/85-09/17/85	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN (COACH W/OTA)	214.00
09-25	5263330008	Do	09/13/85-09/17/85	TRAVEL-FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 20.5¢/MILE 18 MI.	3.69
09-25	5263330009	Do	09/13/85-09/17/85	TRAVEL-FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO & 20.5¢/MI-50 MI.	10.25
09-25	5263330031	Do	09/21/85-11/16/85	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	15.20
09-26	5267740006	LSW, INC	07/01/85-07/31/85	MONTHLY ON-LINE COMPUTER SERVICES: STORAGE OF RECORDS	166.60
09-26	5267740007	Do	08/01/85-08/31/85	MONTHLY ON-LINE COMPUTER SERVICES: STORAGE OF RECORDS	168.72
09-27	5269890347	PEOPLES NATIONAL BANK OF COMMERCE	09/01/85-09/30/85	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
09-27	5269890346	TWENTY TWENTY PROFESSIONAL CENTER	09/01/85-09/30/85	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	1,937.50
09-30	5263520008	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	19.00
09-30	5268250024	AT&T INFORMATION SYSTEMS	06/11/85-07/11/85	LEASING OF TELEPHONES FOR DISTRICT OFFICE AT 2020 NC 163 STREET - MIAMI	184.41
09-30	5268250023	Do	07/12/85-08/11/85	LEASING OF TELEPHONE FOR DISTRICT OFFICE AT 2020 NE 163RD STREET - MIAMI	188.22
09-30	5268250017	Do	08/12/85-09/11/85	LEASING OF TELEPHONE EQUIPMENT AT 2020 N.E. 163 STREET AT DISTRICT OFFICE	199.62
09-30	5268250022	Do	08/20/85-09/19/85	LEASING OF TELEPHONE AT DISTRICT OFFICE 3275 N.W. 79TH STREET MIAMI	61.50
09-30	5268250018	WILLIAM LEHMAN	07/22/85-08/19/85	SUBSCRIPTION RENEWAL TO MIAMI HERALD REIMBURSEMENT	22.00
09-30	5268250020	SOUTHERN BELL	09/11/85-10/10/85	TELEPHONE BILL FOR DISTRICT OFFICE W/PHONE - SOUTHERN BELL (LOCAL)	262.69
09-30	5268250021	Do	09/11/85-10/10/85	AT&T COMMUNICATIONS	87.04
09-30	5268250019	WASHINGTON JEWISH WEEK	11/01/85-11/30/86	SUBSCRIPTION RENEWAL	18.00
09-30	5273900395	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,266.13
09-30	5274350006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		21.19
09-30	5274400003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		12.35

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,412.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,789.97
TOTAL	**130,172.96**

OFFICE OF THE HON. MICKEY LELAND

SALARIES

BOYLE, ELLEN	07/01/85-09/30/85	PRESS SECRETARY	7,416.67
COWEN, MILDRED LOCKE	07/01/85-09/30/85	DISTRICT 18 ADMINISTRATOR	10,359.72
GILBERT, RABA ADDIE	09/12/85-09/30/85	RECEPTIONIST	765.28
GREEN, CHERYL A	07/01/85-07/31/85	TEMPORARY EMPLOYEE	750.00
HARRISON, GEOFFREY L	08/01/85-08/18/85	D.C. INTERN	300.00
HUGGINS, FELICIA K.	07/01/85-08/18/85	TEMPORARY EMPLOYEE	1,733.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		IRVING, CLARENCE L, JR	07/01/85-09/30/85	LEGISLATIVE DIRECTOR/COUNSEL	11,100.00
		JOHNSON, CLEO GLENN	07/01/85-08/31/85	DISTRICT STAFF ASSISTANT	3,416.66
		JONES, SANDRA SUE	07/01/85-07/14/85	COMPUTER OPERATOR	727.22
		MCQUEEN, TINY CHANEY	07/01/85-09/30/85	SECRETARY	3,375.00
		NISHIMI, ROBYN YURI	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,200.01
		PAGE, IAIN	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		PARKER, AMELIA L	07/01/85-09/30/85	STAFF ASSISTANT	312.51
		PRICE, LOIS	07/01/85-09/30/85	STAFF ASSISTANT	4,674.99
		REIGNER, KENNETH H	09/30/85-09/30/85	PRESS SECRETARY	3.33
		REYNA, DORA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,749.99
		SAMUELS, H BENJAMIN	07/01/85-07/31/85	D.C. INTERN	500.00
		SMITH, CAROLYN SUE	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	5,433.75
		SPECTOR-CALDERON, CARLOS	07/01/85-09/30/85	STAFF ASSISTANT	4,000.00
		TAYLOR, WILLIAM J, III	07/01/85-09/30/85	ADMINISTRATIVE ASST/LEGAL COUNSEL	17,175.00
		TERWILLIGER, JAMES GERARD	08/26/85-09/30/85	LEGISLATIVE CORRESPONDENT/COMPUTER	1,604.17
		WHITBY, MARY K	07/01/85-09/30/85	OFFICE MANAGER	5,649.99
	EXPENSES				
07-03	5182850004	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY GSA TELEPHONE	85.00
07-03	5182850007	SAVIN CORPORATION	04/12/85	COPY PAPER FOR DISTRICT OFFICE	32.50
07-03	5182850006	SOUTHWESTERN BELL	06/01/85-06/30/85	MONTHLY TELEPHONE WATTS BILL FOR DISTRICT COMPUTER WATTS	1,655.74
07-12	5190730012	CLARENCE L IRVING	06/18/85	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEAL, PHONE, AND ROOM) ON OFFICIAL BUSINESS.	79.38
07-12	5190730014	Do	06/18/85-06/28/85	ROUND TRIP DC/HOU/DC ON OFFICIAL BUSINESS	236.00
07-12	5190730013	Do	06/25/85	TAXI ON OFFICIAL BUSINESS FROM A/P IN HOUSTON	8.50
07-12	5190730015	MARKS TELEPHONE	07/08/85-08/08/85	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
07-12	5190730004	WILLIAM J TAYLOR	05/30/85-06/02/85	ROUND TRIP TRAVEL DC/HOU/DC ON OFFICIAL BUSINESS	234.00
07-12	5190730005	Do	05/31/85-06/02/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.43
07-12	5190730006	Do	06/06/85	ONE WAY AIR TRAVEL ON OFFICIAL BUSINESS DC/HOU	160.00
07-12	5190730007	Do	06/07/85-06/10/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.87
07-12	5190730008	Do	06/10/85	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.64
07-12	5190730009	Do	06/10/85	MEAL WITH CONSTITUENT	20.00
07-12	5190730010	Do	06/10/85	CONSTITUENTS MEAL W/STAFF MEMBER	24.08
07-12	5190730011	TSI	07/01/85-07/31/85	MONTHLY RENTAL FOR DISTRICT PHONES	283.95
07-16	5191740011	MICKEY LELAND	04/29/85	ONE WAY TRAVEL ON OFFICIAL BUSINESS HOU/DC	140.00
07-16	5191740010	Do	06/06/85-06/10/85	R/T TRVL ON OFCL BUSS DC/HOU/DC (RETURN TICKET IS VOID) #5877901471 ORIGINAL SUBMITTED FOR REFUND.	391.00
07-23	5197350011	AIRBORNE EXPRESS	06/26/85	CONSTITUENT MAILING	14.00
07-23	5197350008	AUSTIN REPORT	03/25/85-03/25/86	SUBSCRIPTION TO AUSTIN REPORT FOR OFFICIAL OFFICE USE	28.00
07-23	5197350012	FEDERAL EXPRESS CORP	06/12/85	CONSTITUENT MAILING	11.00
07-23	5197350007	MARKS TELEPHONE	07/08/85-08/08/85	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
07-23	5197350009	SOUTHWESTERN BELL TELEPHONE	05/23/85-06/23/85	DISTRICT TELEPHONE MONTHLY PHONE BILL	394.61
07-23	5197350010	Do	05/23/85-06/23/85	AT&T COMMUNICATIONS-DISTRICT OFFICE	14.48

07-23	5199230001	THE CAPITOL HILL HOTEL	06/03/85–06/07/85	C SPECTOR-CALERON OF DIST OFC EXPENSES WHILE IN DC ATDING CRS SEM ON OFCL BUSS ROOM, FOOD AND PHONE.	414.04
07-23	5199270010	AIRBORNE EXPRESS	06/12/85	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
07-23	5199270013	MILDRED LOCKE COWEN	06/30/85	MILEAGE ON OFFICIAL TRAVEL 70 MILES AT 20¢ PER MILE	14.00
07-23	5199270018	Do	07/01/85	HOTEL EXPENSE WHILE IN DC ON OFFICIAL BUSINESS	54.90
07-23	5199270019	Do	07/01/85–07/02/85	MEAL EXPENSE WHILE IN DC ON OFFICIAL BUSINESS	16.94
07-23	5199270020	Do	07/01/85–07/02/85	ROUNDTRIP AIRFARE HOU/DC/HOU ON OFFICIAL BUSINESS	236.00
07-23	5199270011	Do	07/02/85	PARKING EXPENSE ON OFFICIAL BUSINESS HOUSTON AIRPORT	8.00
07-23	5199270012	Do	07/02/85	TAXI FARE ON OFFICIAL BUSINESS IN DC	4.50
07-23	5199270009	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY FTS CHARGES	85.00
07-23	5199270003	CLARENCE L IRVING	06/23/85	HOTEL EXPENSE WHILE IN HOUSTON ON OFFICIAL BUSINESS	42.18
07-23	5199270002	Do	06/24/85	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.03
07-23	5199270004	Do	06/25/85–06/27/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.98
07-23	5199270016	MICKEY LELAND	07/01/85–07/08/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	354.15
07-23	5199270017	Do	07/08/85	ONE WAY AIRFARE HOUSTON/DC ON OFFICIAL BUSINESS	175.00
07-23	5199270001	DORA REYNA	06/24/85	TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.50
07-23	5199270015	Do	06/24/85	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.18
07-23	5199270014	Do	06/25/85	ONE WAY AIR TRAVEL ON OFFICIAL BUSINESS HOU/DC	118.00
07-23	5199270006	CAROLYN SUE SMITH	06/21/85–06/23/85	TAXI EXPENSE TO/FROM DC	26.40
07-23	5199270008	Do	06/21/85–06/30/85	ROUNDTRIP AIRFARE HOU/DC/HOU ON OFFICIAL BUSINESS	236.00
07-23	5199270007	Do	06/25/85–06/27/85	TAXI WHILE IN DC	26.50
07-23	5199270005	TEXAS PRESS SERVICE	06/01/85–06/30/85	READING AND CLIPPING SERVICE	45.00
07-24	5203540027	DORA REYNA	06/24/85	MEAL EXPENSE WHILE IN DISTRICT ON OFCL BUSS	20.00
07-29	5206530002	FEDERAL EXPRESS CORP	06/19/85	MAILING ON OFFICIAL BUSINESS	25.00
07-29	5206530003	SOUTHWESTERN BELL TELEPHONE	03/01/85–03/31/85	AT&T COMMUNICATIONS RE: TELEPHONE BILL FOR COMPUTER IN THE DISTRICT (SETTLEMENT OF DISPUTED BILL).	391.71
07-29	5206530001	Do	07/01/85–07/31/85	TELEPHONE BILL FOR COMPUTER IN DISTRICT OFFICE	1,000.29
07-29	5206560048	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	(102.00)
07-29	5206760013	WILLIAM J TAYLOR	07/10/85–07/15/85	ROUND TRIP AIRFARE DC/HOU/DC ON OFFICIAL BUSINESS	236.00
07-29	5206760014	Do	07/10/85–07/15/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	177.44
07-29	5206760017	Do	07/10/85–07/15/85	TAXI TO AND FROM AIRPORT (IN DC)	20.00
07-29	5206760015	Do	07/11/85–07/13/85	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.81
07-29	5206760016	Do	07/12/85–07/15/85	TAXI EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.65
07-30	5210890346	PROPERTY MANAGEMENT SYSTEMS, INC	07/01/85–07/30/85	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
07-31	5211590029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	279.89
07-31	5212440012	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	229.16
07-31	5212570009	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	10.23
07-31	5212900407	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,333.79
07-31	5213460006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,104.76
07-31	5213800032	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		80.60
08-05	5211330012	MICKEY LELAND	07/18/85	ONE WAY AIRFARE TO DC/HOUSTON ON OFFICIAL BUSINESS	118.00
08-05	5211330013	Do	07/18/85–07/20/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	104.65
08-05	5211330011	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	NEWSPAPER SUBSCRIPTION HOUSTON CHRONICLE AND HOUSTON POST FOR DC OFFICE	84.70
08-05	5211330010	THE WESTERN UNION TELEGRAPH CO	05/09/85–05/30/85	CONSTITUENT COMMUNICATIONS ON OFFICIAL BUSINESS	109.80
08-16	5225540030	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	262.50
08-16	5226670004	ALMEDA TRAVEL AGENCY	07/29/85	ONE WAY AIRFARE ON OFFICIAL BUSINESS (WM TAYLOR) HOU/DC	160.00
08-16	5226670006	Do	07/29/85	ONE WAY AIRFARE FOR CONG LELAND ON OFFICIAL BUSINESS HOU/DC	160.00
08-16	5226670005	MICKEY LELAND	07/26/85	ONE WAY AIRFARE DC/HOU ON OFFICIAL BUSINESS	211.00
08-16	5226670007	MARKS TELEPHONE	08/08/85–09/08/85	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
08-16	5226670008	SOUTHWESTERN BELL TELEPHONE	07/23/85–08/22/85	TELEPHONE BILL FOR DISTRICT OFFICE SOUTHWESTERN BELL SERVICE	497.99
08-16	5226670009	Do	07/23/85–08/22/85	TELEPHONE BILL FOR DISTRICT OFFICE AT&T COMMUNICATIONS	13.39
08-19	5227650002	ELLEN BOYLE	07/26/85–07/31/85	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	233.10
08-19	5227650004	Do	07/26/85–07/31/85	PHONE EXPENSE ON OFFICIAL BUSINESS IN DISTRICT	47.49
08-19	5227650005	Do	07/26/85–07/31/85	GARAGE EXPENSE ON OFFICIAL BUSINESS IN DISTRICT	19.11
08-19	5227650001	Do	07/26/85–08/01/85	TAXI FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS 4 TRIPS	35.00
08-19	5227650006	Do	07/27/85–07/29/85	MEAL EXPENSE ON OFFICIAL BUSINESS IN DISTRICT	16.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	5231410015	WILLIAM J TAYLOR	07/26/85	PARKING EXPENSE ON OFFICIAL BUSINESS IN HOUSTON DISTRICT	6.40
08-20	5231410017	Do	07/26/85	ONE WAY AIRFARE DC/HOU	225.00
08-20	5231410014	Do	07/26/85-07/27/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT-HOUSTON	33.29
08-20	5231410016	Do	07/29/85	TAXI EXPENSE ON OFFICIAL BUSINESS IN HOUSTON DISTRICT	12.00
08-20	5231410013	Do	07/30/85	CAR RENTAL ON OFFICIAL BUSINESS RETURNING FROM AIRPORT TO HOME	36.93
08-21	5228480015	M/A COM ALANTHUS DATA, INC	06/01/85-06/30/85	COUPLER EXPENSE FOR COMPUTER	59.00
08-22	5228480016	STANDARD COFFEE SERVICE	06/25/85-07/18/85	COFFEE AND TEA FOR CONSTITUENTS	14.80
08-22	5232530025	FEDERAL EXPRESS CORP	05/22/85	CONSTITUENT MAILING	11.00
08-22	5232530029	IRRC	04/29/85	REFERENCE BOOK - FOREIGN INVESTMENT IN SOUTH AFRICA - FOR CONSTITUENT USE	25.00
08-22	5232530027	SOUTHWESTERN BELL TELEPHONE	08/01/85-08/31/85	TELEPHONE SERVICE FOR COMPUTER USE IN DISTRICT OFFICE - WATTS	5.15
08-22	5232530028	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	596.33
08-22	5232530026	THE WESTERN UNION TELEGRAPH CO	06/21/85-06/25/85	CONSTITUENT COMMUNICATIONS ON OFFICIAL BUSINESS	55.65
08-22	5232530024	UNITED WAY DIRECTORIES	07/26/85	DIRECTORY OF COMMUNITY RESOURCES & SERVICES IN HOUSTON, TEXAS FOR OFFICIAL OFFICE USE	35.00
08-22	5233320009	ELLEN BOYLE	07/26/85-07/28/85	PARKING EXPENSE ON OFFICIAL BUSINESS (3 DAYS AT 1.10 A DAY) IN DISTRICT	3.30
08-22	5233320010	Do	07/26/85-08/02/85	AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON/DC	544.00
08-22	5233320011	Do	07/30/85	MEAL EXPENSE ON OFFICIAL BUSINESS IN THE DISTRICT	11.18
08-22	5233320013	DAVID R RAMAGE	07/11/85-07/25/85	PRINTING EXPENSE: LETTERHEAD & TAX REFORM QUESTIONNAIRES FOR CONSTITUENT MAILING	2,044.50
08-22	5233320016	FEDERAL EXPRESS CORP	04/25/85	CONSTITUENTING MAILS	11.00
08-22	5233320017	Do	05/22/85	CONSTITUENTING MAILS	11.00
08-22	5233320018	Do	07/01/85	CONSTITUENTING MAILS	11.00
08-22	5233320012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY TELEPHONE USE FOR DISTRICT OFFICE	85.00
08-22	5233320014	M/A COM ALANTHUS DATA, INC	07/01/85-07/31/85	MONTHLY COMPUTER COUPLER EXPENSE FOR OFFICE USE	59.00
08-22	5233320015	STANDARD COFFEE SERVICE	08/08/85	COFFEE/TEA REFRESHMENTS FOR CONSTITUENTS	47.44
08-23	5235200025	ELLEN BOYLE	07/30/85-08/01/85	STAFF TRAVEL - CAR RENTAL WHILE IN DISTRICT	169.74
08-23	5235200023	Do	08/01/85	FUEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
08-23	5235200024	WILLIAM J TAYLOR	07/26/85-07/29/85	STAFF TRAVEL - CAR RENTAL WHILE IN DISTRICT	226.32
08-28	5239890346	PROPERTY MANAGEMENT SYSTEMS, INC	08/01/85-08/30/85	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
08-29	5239200036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	222.11
08-30	5241500023	FEDERAL EXPRESS CORP	07/26/85	CONSTITUENT MAILINGS	14.00
08-30	5241500020	CLARENCE L IRVING	08/15/85	TAXI CAB EXPENSE TRAVELING FROM DC AIRPORT TO CITY ON OFFICIAL BUSINESS	7.00
08-30	5241500017	Do	08/15/85-08/19/85	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON, TX)	126.54
08-30	5241500018	Do	08/15/85-08/19/85	PHONE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.50
08-30	5241500015	Do	08/15/85-08/20/85	ROUND TRIP AIR FARE - DC/HOUSTON/DC ON OFFICIAL BUSINESS	236.00
08-30	5241500016	Do	08/15/85-08/20/85	CAR RENTAL WHILE IN DISTRICT (HOUSTON, TX) ON OFFICIAL BUSINESS	166.48
08-30	5241500019	Do	08/15/85-08/20/85	MEAL EXPENSE WHILE IN DISTRICT (HOUSTON, TX) ON OFFICIAL BUSINESS	73.71
08-30	5241500021	Do	08/16/85	GAS FOR RENTED CAR ON OFFICIAL BUSINESS USE IN DISTRICT	9.00
08-30	5241500022	TEXAS PRESS SERVICE	07/01/85-07/31/85	CLIPPING AND READING SERVICE FOR CONG LELAND	45.30
08-31	5242900416	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,075.08
08-31	5246210032	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		11.70
08-31	5246270027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		636.04
09-06	5247730011	DAVID R RAMAGE	08/14/85-08/29/85	OFFICIAL PRINTING COST NEWSLETTERS FOR DISTRICT, LETTERHEAD FOR OFFICIAL CORRESPOND	4,323.00
09-06	5247730010	LOIS PRICE	08/12/85-08/24/85	MILEAGE ON OFFICIAL BUSINESS IN HOUSTON, TX 165 MILES AT .205 PER MILE	33.83
09-06	5247730007	WILLIAM J TAYLOR	08/23/85-08/25/85	ROUND TRIP AIRFARE DC/HOU/DC ON OFFICIAL BUSINESS	406.00
09-06	5247730008	Do	08/23/85-08/25/85	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	72.44

09-06	5247730009	Do	08/23/85-08/25/85	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.94
09-13	5253820005	ALMEDA TRAVEL AGENCY	06/02/85-06/06/85	R/T TRAVEL HOUSTON-DC FORCARLO S SPECTOR-CALDERON HOU/DC/HOU ON OFFICIAL BUSINESS TO ATTEND CRS CLASSES.	320.00
09-13	5253820007	Do	06/27/85	MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS DC-HOUSTON	155.00
09-13	5253820008	Do	07/15/85	MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS HOUSTON-DC	175.00
09-13	5253820009	Do	08/06/85	MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS HOUSTON-DC	311.00
09-13	5253820006	CONGRESSIONAL TRAVEL SERVICES	06/10/85	ONE WAY TRAVEL HOUSTON TO DC FOR WILLIAM TAYLOR ON OFFICIAL BUSINESS	118.00
09-18	5255250010	DAVID R RAMAGE	08/21/85	PRINTING COST FOR CONG LELAND'S OFFICIAL BIO	47.50
09-18	5255250027	FEDERAL EXPRESS CORP	08/14/84	CONSTITUENTING MAILINGS ON OFFICIAL BUSINESS	12.50
09-18	5255250004	Do	10/12/84	CONSTITUENTING MAILINGS ON OFFICIAL BUSINESS	14.00
09-18	5255250003	Do	10/24/84	CONSTITUENTING MAILINGS ON OFFICIAL BUSINESS	25.00
09-18	5255250005	Do	10/31/84	CONSTITUENTING MAILINGS ON OFFICIAL BUSINESS	11.00
09-18	5255250006	Do	11/05/84	CONSTITUENTING MAILINGS ON OFFICIAL BUSINESS	14.00
09-18	5255250007	Do	11/09/84	CONSTITUENTING MAILINGS ON OFFICIAL BUSINESS	14.00
09-18	5255250008	Do	12/03/84	CONSTITUENTING MAILINGS ON OFFICIAL BUSINESS	25.00
09-18	5255250009	TSI	09/01/85-09/30/85	MONTHLY TELEPHONE EQUIPMENT COST FOR DISTRICT OFFICE	285.75
09-24	5261450031	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	190.49
09-24	5261530011	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.20
09-24	5261650025	ROBYN YURI NISHIMI	09/04/85-09/06/85	MEALS WHILE ON BUSINESS IN DISTRICT	54.78
09-24	5261650026	Do	09/04/85-09/06/85	ROUND TRIP AIRFARE DC TO HOUSTON FOR DISTRICT BUSINESS	236.00
09-24	5261650027	Do	09/04/85-09/06/85	CAR RENTAL WHILE ON BUSINESS IN DISTRICT	80.58
09-24	5261650028	Do	09/04/85-09/06/85	HOTEL ACCOMMODATIONS WHILE ON BUSINESS IN DISTRICT	77.70
09-24	5261650029	Do	09/04/85-09/06/85	TELEPHONE CALLS WHILE IN DISTRICT	12.18
09-24	5261650030	Do	09/04/85-09/06/85	GARAGE PARKING WHILE IN DISTRICT	12.74
09-25	5263330018	APOLLO PRINTING	08/26/85	PRINTING OF TOWN MEETING NOTICES FOR SEPT. 7TH IN DISTRICT	217.55
09-25	5263330011	CHOICE ORIGINALS	08/05/85	PHOTOS FOR OFFICIAL USE IN NEWSLETTER MEMBER WITH CONSTITUENTS	222.00
09-25	5263330010	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-25	5263330017	FEDERAL EXPRESS CORP	12/03/84-12/04/84	CONSTITUENT MAILINGS	28.00
09-25	5263330013	Do	01/21/85	CONSTITUENT MAILINGS	14.00
09-25	5263330014	Do	01/25/85	CONSTITUENT MAILINGS	14.00
09-25	5263330015	Do	04/25/85	CONSTITUENT MAILINGS	11.00
09-25	5263330016	Do	07/03/85	CONSTITUENT MAILINGS	22.00
09-25	5263330012	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS LINES IN DISTRICT OFFICE FOR OFFICIAL USE	85.00
09-25	5263330019	KWIK KOPY	12/03/84	COPYING EXPENSE FOR MEETING ON OFFICIAL BUSINESS	28.45
09-25	5263330020	Do	01/29/85	COPYING EXPENSE FOR MEETING ON OFFICIAL BUSINESS	1.98
09-25	5263330025	MARKS TELEPHONE	09/08/85-10/08/85	TELEPHONE ANSWERING SERVICE FOR DISTRICT	68.00
09-25	5263330023	SOUTHWESTERN BELL TELEPHONE	08/23/85-09/22/85	DISTRICT TELEPHONE BILL	314.55
09-25	5263330024	Do	08/23/85-09/22/85	AT&T COMMUNICATION-DISTRICT OFFICE	3.46
09-25	5263330022	TEXAS PRESS SERVICE	08/01/85-08/31/85	CLIPPING AND READING SERVICE	56.40
09-27	5269890348	PROPERTY MANAGEMENT SYSTEMS, INC	09/01/85-09/30/85	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
09-30	5263520009	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	60.06
09-30	5273900409	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,324.24
09-30	5274350027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		184.73

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	90,247.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,692.16
TOTAL	**134,909.78**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENCIVENGA, PATRICK C	07/01/85-08/16/85	INTERN	1,487.33
		BRAUN, NORMA	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	5,750.01
		BUSSE, GRACE ELLEN	07/01/85-09/30/85	COMPUTER MANAGER	6,750.00
		CAMISA, JOAN P	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,687.50
		CARTWRIGHT, LINDA A	07/01/85-07/31/85	STAFF ASSISTANT	500.00
		COX, EDWARD T	07/01/85-09/30/85	PART-TIME EMPLOYEE	999.99
		EGGERS, CATHERINE A	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,500.00
		FRANKLIN, JULIE	07/01/85-07/31/85	PART-TIME EMPLOYEE	500.00
		GEHRON, ANNE PYNE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,499.99
		HAMBEL, JOHN J, JR	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,500.01
		LITTLEFIELD, JAMES JOSEPH, JR	07/15/85-09/30/85	FIELD REPRESENTATIVE	3,166.67
		MINOGUE, MARY JANE	07/01/85-09/30/85	CASEWORKER	6,999.99
		MORR, GERARD F	07/01/85-07/12/85	FIELD REPRESENTATIVE	533.33
		MORROS, DIANNE E	07/01/85-09/30/85	RECEPTIONIST	3,999.99
		RADCLIFF, CAROLYN	07/01/85-09/30/85	EXECUTIVE ASST/PERSONAL SECTY	9,500.01
		RICE, RAYMOND J	07/01/85-09/30/85	FIELD REPRESENTATIVE	500.01
		SCRIVNER, MICHAEL S	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,000.01
		SPOSATO, BARBARA A	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,125.00
		TAT, MARILYN CRAWFORD	07/01/85-09/30/85	SENIOR CASEWORKER	8,250.00
		TAYLOR, STEPHANIE N	07/01/85-09/30/85	PRESS SECRETARY	6,249.99
		TURNER, EUGENE	07/01/85-09/30/85	STAFF ASSISTANT	999.99
		WAGNER, IRMA B	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	9,998.76

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5183660013	NORMAN F LENT	06/21/85-06/24/85	MEMBERS ROUND TRIP AIR TRAVEL TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASH, DC.	111.00
07-12	5190730016	Do	06/29/85-07/02/85	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	131.00
07-16	5192430015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T EQUIPMENT (SETS) CHARGE FOR DC	41.33
07-16	5192430026	Do	05/01/85-05/31/85	AT&T EQUIPMENT (SETS) CHARGE FOR DC	40.00
07-16	5192430013	Do	05/14/85-06/13/85	ONE MONTH SERVICE AGREEMENT FOR BALDWIN DISTRICT OFFICE	80.52
07-16	5192430012	Do	06/26/85-07/25/85	ONE MONTH SERVICE AGREEMENT FOR MASSAPEQUA PARK DISTRICT OFFICE	31.29
07-16	5192430017	C & P TELEPHONE	04/01/85-04/30/85	C&P TELEPHONE (LINES) DATA CHARGE	11.78
07-16	5192430018	Do	05/01/85-05/31/85	C&P TELEPHONE (LINES) DATA CHARGE	11.34
07-16	5192430006	CITIBANK	06/01/85-06/30/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48
07-16	5192430008	EXXON COMPANY, USA	05/28/85	FUEL FOR LEASED VEHICLE	17.00
07-16	5192430014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR BALDWIN DISTRICT OFFICE	110.27
07-16	5192430009	NORMAN F LENT	06/28/85	REIMB FOR PURCHASE OF WINDOW ENVELOPES	210.00
07-16	5192430007	MOBIL	05/16/85-05/29/85	FUEL FOR LEASED VEHICLE	29.60
07-16	5192430010	NEW YORK TELEPHONE CO	06/13/85-07/12/85	MONTHLY TELEPHONE SERVICE FOR BLADWIN DISTRICT OFFICE	260.72
07-16	5192430011	Do	06/13/85-07/12/85	AT&T COMMUNICATIONS CHARGE FOR BALDWIN DISTRICT OFFICE	2.55
07-16	5192430005	OAKLAND CARD & GIFT SHOP	07/01/85-07/31/85	NEWSPAPER SUBSCRIPTION	44.65
07-16	5192430019	THOMAS J LANKFORD	06/03/85	LABELS ON #10 ENVELOPES - SETS LABELS ON #10 ENVELOPES	139.16
07-16	5192430020	Do	06/03/85	CARDS - A.H. - 2/C PRINT RECORD	40.00

07-16	5196460007	Do	06/17/85–06/19/85	LABELS ON ENVELOPES, MEETING CARDS - T/S	1,418.81
07-23	5197350013	NORMAN F LENT	07/04/85–07/09/85	MEMBER'S ROUNDTRIP AIR TRAVEL TO AND FROM DIST-WASH, DC TO ISLIP, NY TO BALDWIN, NY TO WASH, DC.	131.00
07-23	5197350015	MICHAEL S SCRIVNER	07/08/85	LODGING WHILE IN THE DISTRICT	53.04
07-23	5197350014	Do	07/08/85–07/09/85	ROUNDTRIP AIR TRAVEL TO AND FROM DISTRICT-WASH, DC TO BALDWIN, NY TO WASH, DC; TAXI 30 MI @ 20¢/MI.	117.00
07-23	5199270025	NEW YORK TELEPHONE CO	06/25/85–07/24/85	TELEPHONE BILL FOR THE MASSAPEQUA DISTRICT OFFICE	69.58
07-23	5199270024	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER SUBSCRIPTION	39.00
07-23	5199270023	PUBLIC PRINTER	07/03/85	7,400 COPIES OF SPEECH	755.00
07-23	5199270022	IRMA B WAGNER	07/02/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - STAPLERS, ROLODEXES, CALENDAR BASES	184.40
07-23	5199270021	Do	07/05/85–07/08/85	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR CONSTITUENT FORUM	51.53
07-29	5203220021	NORMAN F LENT	07/14/85–07/15/85	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT - WASHINGTON DC TO BALDWIN - TO WASHINGTON DC.	104.00
07-29	5206310018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS PHONE BILL FOR THE BALDWIN DISTRICT OFFICE	112.08
07-29	5207500028	NORMAN F LENT	07/19/85–07/22/85	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	158.00
07-29	5207500029	Do	07/19/85–07/22/85	MEMBER CAR RENTAL	140.03
07-29	5207500030	Do	07/21/85	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	59.13
07-30	5206620021	POSTMASTER	07/02/85	1000 22¢ POSTAGE STAMPS	220.00
07-30	5210890347	BALDWIN PLAZA ASSOC	07/01/85–07/30/85	RENT 2280 GRAND AVE BALDWIN,NY	2,400.00
07-30	5210890348	VILLAGE OF MASSAPEQUA PARK	07/01/85–07/30/85	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
07-31	5211690008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	244.90
07-31	5212440033	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	117.77
07-31	5212570022	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.24
07-31	5212900191	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,442.19
07-31	5213460028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,077.93
07-31	5213800033	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		16.90
08-05	5211330017	AT&T INFORMATION SYSTEMS	06/14/85–07/13/85	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	85.03
08-05	5211330019	EXXON COMPANY, USA	06/13/85–07/08/85	FUEL FOR LEASED CAR	67.65
08-05	5211330018	MOBIL	06/20/85	FUEL FOR LEASED CAR	24.00
08-05	5211330015	NEW YORK TELEPHONE CO	07/13/85–08/12/85	TELEPHONE SERVICE FOR THE BALDWIN DISTRICT OFFICE	248.71
08-05	5211330016	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS CHARGE FOR THE BALDWIN DISTRICT OFFICE	.50
08-05	5211330014	THOMAS J LANKFORD	07/01/85–07/05/85	LABELS ON #10 ENVELOPES XEROX INFO. 6 PGS PRINT LETTER	233.40
08-08	5218290016	AT&T INFORMATION SYSTEMS	07/26/85–08/25/85	ONE MONTH SERVICE AGREEMENT FOR TELEPHONE EQUIPMENT FOR MASSAPEQUA PARK DISTRICT OFFICE	31.68
08-08	5218290014	CITIBANK	07/01/85–07/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48
08-08	5218290017	DAVE'S LUMBER	07/05/85	SIX FLUORESCENT LIGHT BULBS	11.34
08-08	5218290015	THE WESTERN UNION TELEGRAPH CO.	06/12/85	MESSAGE SERVICE	42.35
08-12	5219630007	NORMAN F LENT	08/01/85–08/02/85	MEMBERS ROUND TRIP TRAVEL BY AIR TO AND FROM DISTRICT WASHINGTON, D.C. TO BALDWIN, NY TO WASH, DC.	131.00
08-13	5214560011	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	CHARGE FOR TELEPHONE EQUIPMENT IN DC	40.00
08-13	5214560010	C & P TELEPHONE	06/01/85–06/30/85	CREDIT FOR REMOVAL OF TELEPHONE	(55.73)
08-16	5225350020	AT&T INFORMATION SYSTEMS	07/01/84–12/13/84	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	10.60
08-16	5225350017	NEW YORK TELEPHONE CO	07/25/85–08/24/85	MONTHLY TELEPHONE SERVICE FOR MASSAPEQUA DISTRICT OFFICE	69.71
08-16	5225350019	OAKLAND CARD & GIFT SHOP	08/01/85–08/31/85	NEWSPAPER SUBSCRIPTIONS	45.90
08-16	5225350018	WESTERN UNION TELEGRAPH CO	07/01/85–07/08/85	MESSAGE SERVICE	71.59
08-16	5225550009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	119.34
08-16	5226520023	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	7.25
08-28	5239890347	BALDWIN PLAZA ASSOC	08/01/85–08/30/85	RENT 2280 GRAND AVE BALDWIN,NY	2,400.00
08-28	5239890348	VILLAGE OF MASSAPEQUA PARK	08/01/85–08/30/85	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
08-29	5239370014	NORMAN F LENT	07/25/85–07/26/85	MEMBER'S ROUNDTRIP AIR TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	104.00
08-29	5239370015	Do	08/22/85–08/26/85	MEMBER'S ROUNDTRIP AIR TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	104.00
08-29	5239540017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	183.90
08-31	5242900194	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,453.85
08-31	5246210033	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.90
08-31	5246270007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		473.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5242220013	STEPHANIE H. TAYLOR	08/15/85-08/20/85	ROUNDTRIP AIR TRAVEL TO AND FROM DISTRICT-WASH DC TO BALDWIN, NY TO WASH DC ON OFFICIAL BUSINESS.	104.00
09-05	5242220014	Do	08/15/85-08/22/85	REIMBURSEMENT FOR AUTO TRAVEL TO AND FROM AIRPORT - 30 MILES AT 20¢ PER MILE	6.00
09-05	5242220015	IRMA B WAGNER	08/09/85	REIMBURSEMENT FOR PURCHASE OF TWO KEYS FOR ANNEX TO BALDWIN DISTRICT OFFICE	2.27
09-05	5242610021	AT&T INFORMATION SYSTEMS	07/14/85-08/13/85	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	90.92
09-05	5242610025	CITIBANK	08/01/85-08/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48
09-05	5242610023	EXXON COMPANY, USA	07/30/85-08/01/85	FUEL FOR LEASED VEHICLE	36.60
09-05	5242610022	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS LINE FOR THE BALDWIN DISTRICT OFFICE	110.79
09-05	5242610019	LEVITTOWN TRIBUNE	07/27/85-07/26/86	NEWSPAPER SUBSCRIPTION	9.00
09-05	5242610020	LONG ISLAND NEWS SERVICE	05/26/85-08/17/85	NEWSPAPER SUBSCRIPTIONS	32.85
09-05	5242610024	MOBIL	07/22/85-08/13/85	FUEL FOR LEASED VEHICLE	68.50
09-05	5242610018	OAKLAND CARD & GIFT SHOP	09/01/85-09/30/85	NEWSPAPER SUBSCRIPTIONS	45.00
09-05	5247230008	THOMAS J LANKFORD	07/19/85-07/22/85	REORDER GOLD SEAL CARDS	135.00
09-05	5247230009	Do	07/25/85	LABELS ON ENVELOPES	99.24
09-06	5247730012	ITT DIALCOM	06/01/85-06/30/85	DUAL ACCESS CHARGES	7.04
09-06	5247730013	Do	06/01/85-06/30/85	RECORDS OVER MAXIMUM	208.50
09-06	5247730014	Do	06/10/85	DELIVERY OF CHESHIRE LABELS	14.00
09-13	5253820001	Do	07/01/85-07/31/85	DUAL ACCESS CHARGE	9.73
09-13	5253820002	Do	07/01/85-07/31/85	RECORDS OVER MAXIMUM	129.63
09-13	5253820003	Do	07/01/85-07/31/85	CATEGORY TO TAPE	40.00
09-13	5253820004	Do	07/01/85-07/31/85	DELIVERY OF LABELS	14.00
09-17	5255400007	NORMAN F LENT	09/05/85-09/06/85	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT WASH., DC TO BALDWIN, NY TO WASH., DC	104.00
09-17	5255400009	Do	09/09/85	TOLL CHARGES	3.00
09-17	5255400008	Do	09/09/85-09/09/85	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT WASH., DC TO BALDWIN, NY TO WASH., DC	150.00
09-24	5261530023	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.10
09-24	5261580007	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	56.26
09-26	5266290004	ARCHER SERVICES, INC	08/01/85-08/22/85	DELIVERY SERVICES	18.90
09-26	5266290001	AT&T INFORMATION SYSTEMS	08/26/85-09/25/85	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA DISTRICT OFFICE	31.68
09-26	5266290006	NORMAN F LENT	07/22/85-01/22/86	REIMBURSEMENT FOR PAYMENT OF AUTO INSURANCE ON LEASED VEHICLE	431.75
09-26	5266290003	NEW YORK TELEPHONE	08/13/85-09/12/85	TELEPHONE SERVICE FOR THE BALDWIN DISTRICT OFFICE	238.09
09-26	5266290002	Do	08/25/85-09/24/85	TELEPHONE SERVICE FOR THE MASSAPEQUA DISTRICT OFFICE	69.44
09-26	5266290007	OBSERVER/TRIBUNE NEWSPAPER	10/01/85-09/30/86	ONE YEAR SUBSCRIPTION TO MASSAPEQUA OBSERVER & FARMINGDALE OBSERVER	18.00
09-26	5266290005	SHELL OIL CO	08/05/85-08/10/85	FUEL FOR LEASED VEHICLE	37.50
09-26	5266430031	THOMAS J LANKFORD	08/15/85	LABELS ON #10 ENV. - SETS	21.34
09-26	5266430032	Do	08/15/85-08/22/85	PRINT N/L - 2/C - T/S PRINT LETTER - LABELS ON #10 ENV. - SETS	4,125.06
09-26	5266430033	Do	08/27/85	REORDER LETTERHEAD	750.00
09-26	5268210027	JOHN J HAMBEL	09/02/85-09/13/85	PARKING FEE AT NEW YORK AIRPORTS	4.00
09-26	5268210028	Do	09/02/85-09/13/85	MILEAGE REIMBURSEMENT FOR TRAVEL BY AUTO ON OFFICIAL BUSINESS 85 MILES AT 20.5¢ PER MILE	17.00
09-27	5269890349	BALDWIN PLAZA ASSOC	09/01/85-09/30/85	RENT 2280 GRAND AVE BALDWIN,NY	2,400.00
09-27	5269890350	VILLAGE OF MASSAPEQUA PARK	09/01/85-09/30/85	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
09-30	5269440008	NORMAN F LENT	09/20/85-09/23/85	MEMBER'S R/T TRAVEL BY AIR FROM WASH., DC TO BALWDIN, NY TO WASH., DC WHILE ON OFFICIAL BUSINESS.	131.00
09-30	5273900189	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,459.97
09-30	5274350007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,372.09

09-30	5274400004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	99,498.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,390.19
TOTAL	**135,888.77**

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

AMAR, PETER	08/01/85–08/31/85	PART-TIME EMPLOYEE	600.00
Do	09/01/85–09/30/85	COMMUNITY AFFAIRS ASSISTANT	1,783.33
ASELTYNE, WILLIAM JOSEPH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,750.00
AVERY, SARAH E	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	3,125.01
BAILEY, BARBARA D	08/01/85–08/31/85	SHARED EMPLOYEE	700.00
BANIONIS, ASTA	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,249.99
BLANK, MARTIN	07/01/85–09/30/85	SENIOR LEGISLATIVE ANALYST	6,062.49
BLANKS, MIRIAM LOUISE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,666.67
EVANS, REGINIA Y	08/01/85–08/31/85	TEMPORARY EMPLOYEE	1,166.67
Do	09/01/85–09/30/85	RECEPTIONIST	1,166.67
FOLEY, SEAN F	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,375.01
HELMSTADTER, SARAH C	09/23/85–09/30/85	STAFF ASSISTANT	160.00
HIRSCHFELD, LAURA E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,375.01
HOWZE, MARC A	09/04/85–09/30/85	COMMUNITY LAISON ASSISTANT	1,087.50
HUDSON, JULIA E	07/01/85–08/31/85	D.C. INTERN	1,400.00
JOURDAN, DANIEL J	07/01/85–09/30/85	STAFF ASSISTANT	4,750.01
KIRBY, ALEXANDER	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	09/23/85–09/30/85	STAFF ASSISTANT	85.33
MCNEELY, CHRISTOPHER E	09/01/85–09/30/85	PART-TIME EMPLOYEE	400.00
MILLER, SUSAN L	07/01/85–09/30/85	CASEWORKER	4,500.00
NERZIG, MATTHEW	09/23/85–09/30/85	PART-TIME EMPLOYEE	213.33
NOLAN, LESLIE MICHAEL	07/01/85–08/31/85	OFFICE MANAGER	3,333.34
PARKER-SHARP, VEDA A	07/01/85–07/31/85	SR CONSTITUENT SERVICE REP	1,516.67
PLAWECKI, DAVID A	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	14,500.00
SACKS, BEATRICE G	07/01/85–09/30/85	ASSISTANT DIRECTOR	4,500.00
SCHWARTZ, H.MICHAEL	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,500.00
SELTZER, ROBERT V	09/01/85–09/30/85	PART-TIME EMPLOYEE	2,200.00
WHITE, KAREN A	07/01/85–09/30/85	STAFF AIDE	4,374.99
WICKER, ELAINE L	08/01/85–08/31/85	STAFF ASSISTANT	1,000.00
YORKE, SUSAN MARIE	07/01/85–08/31/85	RECEPTIONIST	2,000.00
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	625.00

EXPENSES

07-03	5178530001	WILLIAM JOSEPH ASELTYNE	06/13/85–06/17/85	AIR FARE TO DISTRICT (OFFICIAL BUSINESS) DC/DET/DC	187.00
07-03	5178530011	AT&T INFORMATION SYSTEMS	05/22/85–06/21/85	TELEPHONE EQUIPMENT	168.22
07-03	5178530004	CITY OF INKSTER	03/23/85	RENTAL FOR TOWN MEETING	45.00
07-03	5178530002	DAVID R RAMAGE	06/13/85	TOWN MEETING CARDS	626.00
07-03	5178530030	Do	06/17/85	ACADEMY POSTERS	57.50
07-03	5178530008	MICHIGAN BELL TELEPHONE CO.	05/07/85–06/06/85	TELEPHONE BILL - DEARBORN HEIGHTS OFFICE - APRIL	35.61
07-03	5178530005	BEATRICE G SACKS	05/24/85	REIMBURSEMENT FOR REFRESHMENTS AND SUPPLIES FOR ACADEMY RECEPTION	44.21
07-03	5178530006	Do	05/25/85	REIMBURSEMENT FOR REFRESHMENTS AND SUPPLIES FOR ACADEMY RECEPTION AND INKSTER OPEN HOUSE	41.07
07-03	5178530010	Do	05/25/85	REIMBURSEMENT FOR REFRESHMENTS - ACADEMY RECEPTION	58.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5178530009	SOUTHFIELD PUBLIC LIBRARY	06/14/85	RENTAL FEE - MUNICIPAL FORUM	25.00
07-03	5178530007	ZIP PRINTING INC	05/22/85	DUPLICATING - MUNICIPAL CONFERENCE	3.00
07-03	5179220018	DAVID R RAMAGE	05/09/85	CALLING CARDS; SACKS	15.00
07-03	5179220017	Do	05/13/85	TOWN MEETING SCHEDULE CARDS	571.00
07-03	5179220016	Do	05/16/85	CALLING CARDS: MILLER	15.00
07-03	5179220015	Do	06/03/85	TOWN MEETING SCHEDULE CARDS	1,945.50
07-03	5179220019	MICHIGAN CHRONICLE	05/10/85-05/10/86	1 YEAR SUBSCRIPTION	15.00
07-09	5182530026	WILLIAM JOSEPH ASELTYNE	05/20/85	CAB FARE ON OFFICIAL BUSINESS IN DC	7.00
07-09	5182530021	AT&T INFO. SYSTEMS	05/07/85-08/07/85	TELEPHONE EQUIPMENT	4.50
07-09	5182530014	Do	05/25/85-08/25/85	DISTRICT TELEPHONE EQUIPMENT	4.50
07-09	5182530031	CONGRESSIONAL PHOTO SHOPPE	05/06/85	PHOTOGRAPHIC PROCESSING SERVICES FOR NEWSLETTER	4.49
07-09	5182530023	FEDERAL EXPRESS CORP	05/03/85	DELIVERY SERVICES	19.00
07-09	5182530022	Do	05/23/85	DELIVERY SERVICES	25.00
07-09	5182530019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES - APRIL, 1985	136.76
07-09	5182530020	Do	05/01/85-05/31/85	FTS CHARGES - MAY, 1985	136.76
07-09	5182530011	GSA, OAD, FINANCE DIVISION	05/18/85	OFFICE SUPPLIES	27.47
07-09	5182530015	JOHN MONTEITH PRESBYTERIAN CHURCH	05/08/85	RENTAL FOR TOWN MEETING - JUNE 15	50.00
07-09	5182530013	MAGNOLIA CENTER, INC	06/23/85	TOWN MEETING RENTAL - SOUTHFIELD	20.00
07-09	5182530009	MICHIGAN BELL TELEPHONE CO	05/25/85-06/24/85	TELEPHONE BILL - REDFORD OFFICE- MAY	28.42
07-09	5182530008	Do	05/28/85-06/27/85	TELEPHONE BILL - INKSTER OFFICE - MAY	14.55
07-09	5182530010	Do	05/28/85-06/27/85	TELEPHONE BILL - SOUTHFIELD OFFICE - MAY	360.85
07-09	5182530012	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS - SOUTHFIELD OFFICE	8.72
07-09	5182530017	DAVID A PLAWECKI	04/01/85-04/30/85	IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES - 457 MILES @ .20 PER MILE	91.40
07-09	5182530018	Do	05/01/85-05/31/85	IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES - 648 MILES @ .20 PER MILE	129.60
07-09	5182530024	MICHAEL H. SCHWARTZ	06/05/85	PHOTOGRAPHIC PROCESSING SERVICES FOR NEWSLETTER	14.28
07-09	5182530016	ZIP PRINTING INC	05/08/85	PRINTING OF PROGRAMS FOR CONF SPONSORED BY MEMBER	7.00
07-29	5203220025	ASSOCIATED NEWSPAPERS, INC	06/19/85-06/19/86	1 YEAR RENEWAL SUBSCRIPTION TO INKSTER LEDGER STAR	23.00
07-29	5203220026	AT&T INFORMATION SYSTEMS	12/22/84-01/21/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	168.22
07-29	5203220028	DAVID R RAMAGE	07/08/85	IMPRINTING SIGNATURE ON 4430 FORM LETTERS	48.50
07-29	5203220023	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - JUNE	136.76
07-29	5203220024	MICHIGAN BELL TELEPHONE CO	06/07/85-07/06/85	TELEPHONE BILL MAY - DEARBORN HEIGHTS	32.78
07-29	5203220027	NEW YORK TIMES	07/01/85-09/30/85	NEWSPAPER SUBSCRIPTIONS	121.50
07-29	5203220022	BEATRICE G SACKS	06/14/85	REIMBURSEMENT FOR MUNICIPAL FORUM REFRESHMENTS	135.24
07-29	5206520030	SARAH E AVERY	05/27/85-06/27/85	IN-DISTRICT OFFICIAL TRAVEL - 58 MILES @ 20¢ PER MILE	11.60
07-29	5206520025	MICHIGAN DEPT OF STATE	07/11/85	432,720 MI DRIVER NAMES FOR USE ON CONSTITUENT MAILINGS	500.00
07-29	5206520028	SUSAN L MILLER	04/02/85-06/24/85	IN-DISTRICT OFFICIAL TRAVEL - 191 MILES @ 20¢ PER MILE PLUS PARKING	43.45
07-29	5206520029	VEDA A PARKER-SHARP	04/27/85-06/26/85	IN-DISTRICT OFFICIAL TRAVEL - 108 MILES @ 20¢ PER MILE	21.60
07-29	5206520026	DAVID A PLAWECKI	06/02/85-06/15/85	IN-DISTRICT OFFICIAL TRAVEL - 305 MILES @ 20¢ PER MILE	61.00
07-29	5206520027	KAREN A WHITE	05/25/85	IN-DISTRICT OFFICIAL TRAVEL - 39 MILES @ 20¢ PER MILE	7.80
07-29	5206530006	AMERICAN EXPRESS COMPANY	05/25/85-05/28/85	ROUND TRIP AIR FARE TO DISTRICT FOR CONGRESSMAN LEVIN - DC/DETROIT/DC	156.00
07-29	5206530007	Do	05/31/85-06/01/85	ROUND TRIP AIR FARE TO DISTRICT FOR CONGRESSMAN LEVIN - DC/DETROIT/DC	181.00
07-29	5206530029	Do	06/02/85-06/03/85	ROUND TRIP AIR FARE TO DISTRICT FPR CONGRESSMAN LEVIN - DC/DETROIT/DC	178.00
07-29	5206530009	Do	06/07/85-06/08/85	ROUND TRIP AIR FARE TO DISTRICT FOR CONGRESSMAN LEVIN - DC/DETORIT/DC	169.00
07-29	5206530004	Do	06/14/85-06/15/85	ROUND TRIP AIR FARE TO DISTRICT FOR CONGRESSMAN LEVIN - DC/DETROIT/DC	178.00

07-29	5206530005	Do	06/23/85-06/24/85	ROUND TRIP AIR FARE TO DISTRICT FOR CONGRESSMAN LEVIN - DC/DETROIT/DC	184.00
07-29	5206530011	SANDER M. LEVIN	04/20/85-06/24/85	REIMBURSEMENT FOR MILEAGE TO/FROM NATIONAL AIRPORT (7 TRIPS) - 174 MILES @ 20¢ PER MILE	34.80
07-29	5206530010	Do	05/25/85-06/24/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE (17TH DISTRICT) GASOLINE (RENTAL) - 750 MILES @ 20¢ PER MILE.	159.00
07-30	5206620022	POSTMASTER	07/11/85	INTERNATIONAL POSTAGE - JAPAN	3.08
07-30	5210890349	BERGER-LEWISTON-SMITH REALTY CORP	07/01/85-07/30/85	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,120.00
07-30	5210890350	RALPH W.CONSELYEA	07/01/85-07/30/85	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00
07-31	5211560004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	28.27
07-31	5212400043	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	230.92
07-31	5212540031	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.05
07-31	5212900395	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,689.33
07-31	5213460007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		294.30
08-05	5207830001	AMERICAN EXPRESS COMPANY	04/20/85-04/22/85	ROUND TRIP AIRFARE TO DISTRICT (DC/DET/DC) FOR CONG. LEVIN	178.00
08-05	5207830002	Do	04/20/85-04/22/85	RENTAL CAR FOR USE IN DISTRICT BY CONG. LEVIN	94.21
08-05	5207830004	Do	05/25/85-05/28/85	RENTAL CAR FOR USE IN DISTRICT BY CONG. LEVIN	134.57
08-05	5207830003	Do	05/31/85-06/01/85	RENTAL CAR FOR USE IN DISTRICT BY CONG. LEVIN	86.42
08-05	5211330020	CONGRESSIONAL PHOTO SHOPPE	06/17/85-06/25/85	PHOTO PROCESSING SERVICES	13.73
08-05	5211330022	FEDERAL EXPRESS CORP	06/06/85	DELIVERY SERVICES	25.00
08-05	5211330021	SANDER M. LEVIN	06/10/85	REIMBURSEMENT FOR ENVELOPES FROM GPO	21.00
08-05	5211330024	METROPOLITAN MESSENGESERVICE	06/25/85	DELIVERY SERVICES	12.00
08-05	5211330023	VEDA A PARKER-SHARP	05/28/85	OFFICIAL DISTRICT TRAVEL, 84 MI @ 20¢/MI	16.80
08-07	5211240004	AT&T INFO. SYSTEMS	06/29/85-09/29/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	4.50
08-07	5211240003	AT&T INFORMATION SYSTEMS	06/22/85-07/21/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	171.78
08-07	5211240001	AV PHOTOGRAPHIC, INC	06/24/85	PRINTS OF SANDER LEVIN	57.50
08-08	5211200014	ITT DIALCOM	06/01/85-06/30/85	DUAL ACCESS COMPUTER SERVICES	8.00
08-08	5211200015	Do	06/28/85	LASER LETTER PRINTING (4,433)	398.97
08-08	5213420006	Do	05/01/85-05/31/85	DUAL ACCESS COMPUTER SERVICES - MAY	12.24
08-08	5218290018	MARK GREBNER	07/25/85	CHESHIRE LABELS FOR USE ON SENIOR CITIZEN NEWSLETTER	255.00
08-12	5214240015	SANDER M. LEVIN	07/30/85	20,000 WINDOW ENVELOPES PURCHASED FROM GPO	20.00
08-12	5214240017	VEDA A PARKER-SHARP	07/11/85	SSA SEMINAR AND PARKING 28 MILES AT 20.5¢ PER MILE	8.85
08-12	5214240016	BEATRICE G SACKS	04/26/85-06/24/85	OFFICIAL IN-DISTRICT TRAVEL 214 MILES AT 20.5¢ PER MILE	42.80
08-23	5234530010	HOUSE RECORDING STUDIO	01/01/85	OFFICIAL RECORDING SERVICES - ADJUSTMENT TO 1984 ACCOUNT BALANCE	(262.00)
08-28	5239890349	BERGER-LEWISTON-SMITH REALTY CORP	08/01/85-08/30/85	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,120.00
08-28	5239890350	RALPH W.CONSELYEA	08/01/85-08/30/85	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00
08-29	5239430009	AMERICAN EXPRESS COMPANY	07/23/85	ONE WAY AIRFARE FOR CONG. LEVIN (DET/DC)	92.00
08-29	5239430010	Do	08/03/85-08/17/85	ROUND TRIP AIRFARE FOR CONG. LEVIN (DC/DET/DC)	184.00
08-29	5239430011	SANDER M. LEVIN	07/20/85-07/23/85	IN-DISTRICT TRAVEL OF CONG. LEVIN FOR OFFICIAL DUTIES 130 MILES AT .20/MILE	26.00
08-29	5239430013	Do	07/23/85-08/17/85	MILEAGE TO & FROM AIRPORT 45 MILES AT .20/MILE	9.00
08-29	5239430012	THE HERTZ CORP	08/03/85-08/17/85	RENTAL CAR FOR USE IN DISTRICT FOR OFFICIAL TRAVEL	451.35
08-29	5239520004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	225.67
08-31	5242900404	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,644.59
08-31	5246270028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		507.24
09-11	5254560007	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	25.57
09-17	5255400010	MIRIAM LOUISE BLANKS	08/10/85	569 MILES DRIVE DC TO DET. AT .20 A MILE	113.80
09-17	5255400011	Do	08/10/85	PENNA. & OHIO TOLL FEES ENROUTE TO DETROIT FROM DC	7.45
09-17	5255400013	Do	08/11/85-08/19/85	REIMB FOR AIR TRAVEL DET-MARQUETTE-DET ON OFFICIAL BUSINESS	278.00
09-17	5255400012	Do	08/22/85-08/22/85	569 MILE DRIVE TO DC AT .20 A MILE OHIO & PENN. TOLL FEES	121.25
09-17	5255400014	MICHAEL H. SCHWARTZ	08/25/85	TAXICAB FARE TO NATIONAL AIRPORT	9.50
09-17	5255400016	Do	08/25/85-08/28/85	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL TRAVEL BY WASHINGTON, DC STAFF	109.04
09-17	5255400019	Do	08/25/85-08/28/85	REIMB FOR AIR TRAVEL TO DISTRICT OFFICE DC-DETROIT-DC	184.00
09-17	5255400017	Do	08/28/85	ADDITIONAL GASOLINE PURCHASE FOR RENTAL CAR	11.30
09-17	5255400018	Do	08/28/85	TAXICAB FARE FROM NATIONAL AIRPORT	9.00
09-24	5261410005	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	40.71
09-24	5261500031	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.30
09-27	5269890351	BERGER-LEWISTON-SMITH REALTY CORP	09/01/85-09/30/85	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,120.00
09-27	5269890352	RALPH W.CONSELYEA	09/01/85-09/30/85	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SANDER M LEVIN—Con.					
09-30	5263520010	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	4.50
09-30	5273900397	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,646.15
09-30	5274350028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		482.85
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	102,167.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,884.49
				TOTAL	**127,021.51**
OFFICE OF THE HON. MEL LEVINE					
SALARIES					
		ANDRESEN, WILLIAM G, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,375.01
		BAILEY, BARBARA D	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,000.00
		BARBER, SHELLEY ELIZABETH	07/01/85-09/30/85	LEGISLATIVE AIDE	3,999.99
		BERG, RICHARD L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,374.99
		BRADY, JOANN	07/01/85-08/16/85	TEMPORARY EMPLOYEE	766.67
		CONLON, RICHARD P	07/01/85-07/31/85	STAFF ASSISTANT	1,000.00
		GOLDSTEIN, ELLEN ANN	07/01/85-08/16/85	TEMPORARY EMPLOYEE	766.67
		GREENBERG, MARCO	07/01/85-08/31/85	STAFF AIDE	1,100.00
		GROENER, MARTHA JOAN	07/01/85-09/30/85	CASEWORKER	6,375.00
		JOHNSON, ANNE ELIZABETH	07/01/85-09/30/85	OFFICE MGR/PERSONAL SECTY	6,999.99
		KAYSON, SARAH K	07/01/85-09/30/85	RECEPTIONIST-DISTRICT OFFICE	3,624.99
		KETCHAM-COLWILL, JAMES F	09/01/85-09/30/85	PART-TIME EMPLOYEE	500.00
		KREISMAN, POLLY E	08/26/85-09/30/85	PRESS SECRETARY	2,722.22
		LEOGRANDE, WILLIAM M	07/01/85-08/31/85	PART-TIME EMPLOYEE	3,000.00
		LERNER, JOAN ELIZABETH	07/01/85-09/30/85	FIELD REPRESENTATIVE	1,583.33
		MARKS, WILLIAM R	08/16/85-09/30/85	LEGISLATIVE ASSISTANT	2,458.34
		O'BRIEN, JENNIFER C	07/01/85-09/30/85	RECEPTIONIST	3,624.99
		PORTER, BARRY	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		ROSENBLUM, JANET LYNN	07/01/85-09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	7,125.00
		SAWYER, STEPHEN D	07/01/85-09/30/85	FIELD REPRESENTATIVE	6,675.00
		SENESE, ANNE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,000.01
		SHAFTON, RANDI A	07/01/85-07/31/85	STAFF ASSISTANT	550.00
		STAMM, DIANE LINDA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,625.00
		TORRES, RENA D	07/01/85-09/30/85	COMPUTER OPERATOR	4,625.01
		WASSERMAN, JULIE	07/08/85-09/30/85	FIELD REPRESENTATIVE	4,265.28
		ZAMPERINI, MARSHA A	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,149.92

EXPENSES

07-10	5189590016	DAVID R RAMAGE	06/13/85	RECORD REPRINTS	25.00
07-10	5189590014	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY FTS CHARGES	447.94
07-10	5189590015	PACIFIC BELL	06/07/85–07/06/85	TELEPHONE SERVICE IN DISTRICT OFFICE	95.70
07-10	5189590017	RALPH'S BUFFETERIA LTD	02/14/85	COFFEE/DONUTS FOR PRESS BREAKFAST IN OFFICE	9.90
07-12	5189770017	BELOW, TOBE AND ASSOCIATES	05/24/85	CD27 MANHATTAN BEACH LETTER, MINUS MARCH 13, 1985 CREDIT OF $230, FROM INVOICE 8814, REF D168	1,549.44
07-12	5189770018	Do	06/11/85	CD27 LABELS/CHECKLISTS	2,595.36
07-12	5189770015	DAVID R RAMAGE	06/20/85	#10 ENVELOPES (FRANKED)	102.50
07-12	5189770016	Do	06/21/85	ECONOMIC REPORT	58.00
07-12	5189770019	DEFENCE WEEK	06/11/85–06/10/86	MAGAZINE SUBSCRIPT FOR USE IN DC OFFICE	595.00
07-23	5197350020	JOAN ELIZABETH LERNER	05/09/85–06/09/85	CONGRESSIONAL TRAVEL BY PRIVATE AUTO, 97 MI @ .20 PER MILE	19.40
07-23	5197350017	JANET L ROSENBLUM	06/04/85–06/20/85	PARKING WHILE ON CONGRESSIONAL BUSINESS	6.50
07-23	5197350016	Do	06/04/85–06/27/85	CONGRESSIONAL TRAVEL BY PRIVATE AUTO, 86 MI @ .20 PER MILE	17.20
07-23	5197350018	Do	06/08/85	DONUTS FOR CHILD ABUSE TASKFORCE MTG	3.70
07-23	5197350019	Do	06/11/85–06/19/85	DEVELOPED FILM FROM CONGRESSIONAL EVENTS	41.16
07-23	5199270026	STEPHEN D SAWYER	04/05/85–06/27/85	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 425 MILES AT 20¢ PER MILE	85.00
07-23	5199270027	Do	05/13/85–06/26/85	PARKING IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	9.50
07-23	5199270028	Do	06/03/85	COLOR MARKING PENS FOR USE IN DISTRICT OFFICE	9.96
07-23	5199270029	DIANE STAMM	05/15/85	TAXI FARE TO AND FROM 15TH AND L ST, NW	7.60
07-23	5199270030	Do	05/31/85	TAXI FARE TO MTG IN DC	5.00
07-30	5206620023	POSTMASTER	07/10/85	500 22¢ STAMPS	110.00
07-30	5210890352	KB MANAGEMENT CO	07/01/85–07/30/85	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,566.50
07-31	5211570022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	103.39
07-31	5212420013	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	140.15
07-31	5212550026	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.06
07-31	5212900445	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,842.53
07-31	5213460029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,193.51
08-05	5212200007	ALLENS PRESS CLIPPING BUREAU	06/01/85–06/30/85	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	30.00
08-05	5212200009	BELOW, TOBE AND ASSOCIATES	07/17/85	LAWNDALE/TORRANCE TOWN HALL LETTERS	2,981.06
08-05	5212200010	DAVID R RAMAGE	06/24/85	#10 ENVELOPES	101.00
08-05	5212200011	Do	06/25/85	CALLING CARDS	55.50
08-05	5212200012	Do	06/28/85	SET TYPE ONLY	10.00
08-05	5212200013	Do	07/12/85	ECONIMIC REPORT	57.00
08-05	5212200008	LAX OFFICE SUPPLY	06/27/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.75
08-05	5212200014	PACIFIC BELL	07/11/85–08/06/85	TELEPHONE SERVICE IN DISTRICT OFFICE	96.44
08-05	5212200005	THE HERTZ CORP	06/06/85–06/10/85	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DIST	153.64
08-05	5212200006	THE WESTERN UNION TELEGRAPH CO	06/26/85	BUSINESS TELEGRAM CHARGES	44.25
08-06	5212480017	CALIFORNIA MAGAZINE	08/01/85–08/01/86	MAGAZINE SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	12.00
08-06	5212480019	LOS ANGELES HERLAD-EXAMINER	04/01/85–07/01/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	29.25
08-06	5212480016	LOS ANGELES TIMES	07/01/85–07/29/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	10.00
08-06	5212480029	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	58.50
08-14	5221470005	ALLENS PRESS CLIPPING BUREAU	07/01/85–07/31/85	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	30.00
08-14	5221470007	DAVID R RAMAGE	07/29/85	ECONOMIC REPORT	56.00
08-14	5221470008	HERITAGE	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	20.00
08-14	5221470006	LAX OFFICE SUPPLY	07/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE (FOLDER, PAPER)	16.70
08-16	5224610017	AT&T INFORMATION SYSTEMS	01/08/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,475.98
08-16	5224610019	Do	05/23/85–06/19/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	116.80
08-16	5224610018	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	257.75
08-16	5225520025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	351.80
08-16	5226500029	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	9.99
08-23	5234470002	ARROWHEAD DRINKING WATER CO	04/24/85–06/10/85	BOTTLED WATER FOR USE IN DISTRICT OFFICE	47.24
08-23	5234470003	Do	07/13/85–08/09/85	BOTTLED WATER FOR USE IN DISTRICT OFFICE	60.60
08-23	5234470001	BELOW, TOBE AND ASSOCIATES	08/12/85	CD27 COASTAL LETTER	11,166.04
08-23	5234470005	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY FTS CHARGES	379.99
08-23	5234470004	PACIFIC BELL	08/07/85–09/06/85	TELEPHONE SERVICE IN DISTRICT OFFICE	102.37
08-28	5239890352	KB MANAGEMENT CO	08/01/85–08/30/85	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,566.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239530025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	368.29
08-31	5242900455	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,837.49
08-31	5246210034	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.90
08-31	5246270008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		456.34
09-17	5256340019	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		299.41
09-18	5256280011	AMERICAN POLITICAL RESEARCH CORP	08/23/85-08/08/86	NEWSLETTER SUBSCRIPT FOR USE IN CONGRESSIONAL OFFICE	135.00
09-18	5256280013	DAVID R RAMAGE	08/08/85	CALLING CARDS	18.50
09-18	5256280014	Do	08/12/85	6000 ENVELOPES	113.00
09-18	5256280015	Do	08/21/85	MEMO PADS	25.00
09-18	5256280016	Do	08/26/85-08/28/85	ECONOMIC REPORTS, CALLING CARDS	162.00
09-18	5256280017	Do	09/05/85	CALLING CARDS, LABELS	933.50
09-18	5256280009	NEWSLETTER PUBLISHERS	10/01/85-10/01/86	NEWSLETTER SUBSCRIT FOR USE IN CONGRESSIONAL OFFICE	125.00
09-18	5256280010	Do	10/01/85-10/01/86	NEWSLETTER SUBSCRIPT FOR USE IN CONGRESSIONAL OFFICE	100.00
09-18	5256280012	WESTERN UNION TELEGRAPH CO	08/29/85	BUSINESS TELEGRAM CHARGES	11.50
09-19	5261730001	BARRY LEVINE	06/24/85	OFFICIAL PHOTOS	53.50
09-19	5261730004	MEL LEVINE	08/02/85-09/04/85	AIRFARE FROM DC TO LA, CA AND RETURN VIA UNITED AIRLINES	340.00
09-19	5261730002	RALPH'S BUFFETERIA LTD	08/28/85	FOOD FOR PRESS B'FAST IN DIST OFC	8.80
09-19	5261730003	SPINELL PRINTING CO	08/22/85	PRINTING OF POST CARDS	1,153.00
09-24	5261420023	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	224.20
09-24	5261510031	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	21.03
09-27	5269890354	KB MANAGEMENT CO	09/01/85-09/30/85	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,566.50
09-30	5263520011	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	14.00
09-30	5273900447	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,031.76
09-30	5274350008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		47.52
09-30	5274400005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	96,287.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,017.04
TOTAL	**146,274.45**

OFFICE OF THE HON. ELLIOTT H LEVITAS

EXPENSES

08-12	5211740007	SOUTHERN BELL	11/19/84-01/02/85	TELEPHONE IN DISTRICT OFFICE COVINGTON, GA 404/787-3476	278.95
08-14	5211540001	RESERVE RENT-A-CAR & LEASING	09/13/84-09/17/84	CAR RENTAL IN SUPPORT OF IN-DISTRICT TRANSPORTATION FOR OFFICIAL BUSINESS	92.00
08-14	5211540002	Do	12/03/84-12/10/84	CAR RENTAL IN SUPPORT OF IN-DISTRICT TRANSPORTATION FOR OFFICIAL BUSINESS	161.00
08-14	5211540003	Do	12/27/84-12/31/84	CAR RENTAL IN SUPPORT OF IN-DISTRICT TRANSPORTATION FOR OFFICIAL BUSINESS	92.00
09-05	5246290001	SOUTHERN BELL	12/10/84-01/02/85	TELEPHONE SERVICE IN DISTRICT OFFICE FOR DEC 1984	409.15

09-05	5248620003	GENERAL SERVICES ADMINISTRATION	01/01/85–01/02/85	RENT DECATUR GA 00000 ,SUITE 447 LOS ANGELES,CA 90045 1 000 CA 93102	109.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,142.10
TOTAL	**1,142.10**

OFFICE OF THE HON. JERRY LEWIS

SALARIES

BARKSDALE, TRUDY MATTHES	07/01/85–09/30/85	SHARED EMPLOYEE	2,750.01
BATES, JOY ANN	08/05/85–09/30/85	RECEPTIONIST	2,177.78
BLISS, AMY M	07/01/85–08/15/85	RECEPTIONIST/LEGIS CORRESPONDENT	2,750.00
CINQUE, PATRICIA A	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,249.99
GLICK, MARILYN F	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,500.00
GOLDMAN, MORRIS B	07/01/85–09/30/85	SHARED EMPLOYEE	3,363.75
GORDON, MIKE	07/01/85–08/31/85	TEMPORARY EMPLOYEE	2,000.00
HOADLEY, LETITIA S	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00
HOGANS, WILLIAM H	07/01/85–07/31/85	CLERK/TYPIST	2,000.00
Do	08/01/85–09/30/85	SYSTEMS MANAGER	4,666.66
KNUTSON, MARCIA L	08/01/85–09/30/85	LEGISLATIVE CORRESPONDENT SUPERVISOR	3,333.34
LESSTRANG, DAVID M	07/01/85–09/30/85	PRESS SECRETARY	4,500.00
MELVILLE, SCOTT M	08/16/85–09/30/85	STAFF ASSISTANT	1,750.00
MEZZETTI, GUETA M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,166.66
MILLER, JUDITH A	07/01/85–08/15/85	LEGISLATIVE ASSISTANT	3,458.34
MILLER, NEAL W	09/01/85–09/30/85	D.C. INTERN	416.67
NEFF, PATRICIA A	07/01/85–08/15/85	OFFICE MANAGER	3,562.50
POPOLO, CHRISTINA M	08/16/85–09/30/85	STAFF ASSISTANT	1,750.00
SEYDEN, HEATHER L	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,666.67
STREETER, WALTER CAMP	07/01/85–09/30/85	EXECUTIVE ASSISTANT	5,499.99
VALDEZ, CORRINE	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,000.00
WILLIS, ARLENE M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,500.00
WUNDER, RALPH C	08/01/85–08/31/85	SHARED EMPLOYEE	500.00

EXPENSES

07-03	5182850010	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES	250.00
07-03	5182850011	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	105.68
07-03	5182850009	GRIZZLY	07/01/85–07/31/85	SUBSCRIPTION	20.00
07-03	5182850012	SOUTHERN CALIFORNIA EDISON	05/06/85–06/05/85	ELECTRIC BILL - DISTRICT OFFICE	69.23
07-03	5182850008	THOMAS J LANKFORD	05/14/85–06/06/85	PRINTING	40.00
07-12	5189770008	ALLENS PRESS CLIPPING BUREAU	05/01/85–05/31/85	CLIPPING SERVICE FOR DISTRICT OFFICE	32.00
07-12	5189770009	B & J JANITORIAL	05/01/85–05/31/85	CLEANING SERVICE FOR DISTRICT OFFICE	50.00
07-12	5189770010	SOUTHERN CALIFORNIA GAS CO	04/23/85–05/22/85	GAS BILL - DISTRICT OFFICE	70.96
07-23	5199260023	GMAC LEASING CORPORATION	07/01/85–07/31/85	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	339.22
07-29	5206760019	AMERICAN EXPRESS COMPANY	05/17/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS OT THE DISTRICT - WASHINGTON/ONTARIO	594.00
07-29	5206760021	Do	05/17/85–05/21/85	R/T A/F FOR STAFF MEMBER, A. WILLIS, WHILE ON OFCL BUSS TO/FM THE DIST - WASH/ONTARIO/WASH	1,180.00
07-29	5206760020	FIRST VIRGINIA BANK	05/21/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - ONTARIO/WASHINGTON	594.00
07-29	5206760018	GUETA M MEZZETTI	07/01/85	REIMBURSEMENT FOR OFFICE REFERENCE BOOK - ALMANAC OF AMERICAN POLITICS	29.95
07-30	5210890353	DUDLEY KETCHERSIDE	07/01/85–07/30/85	RENT 101 S SIXTH ST REDLANDS,CA 92373	650.00
07-31	5212500002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	41.50
07-31	5212580031	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	17.32
07-31	5212860021	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	175.07
07-31	5212900462	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,583.38
07-31	5213460008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		613.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5212200022	ALLENS PRESS CLIPPING BUREAU	06/01/85-06/30/85	CLIPPING SERVICE - DISTRICT OFFICE	32.00
08-05	5212200024	AMERICAN EXPRESS COMPANY	06/28/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT WASHINGTON/LOS ANGELES	686.00
08-05	5212200025	Do	06/28/85	ONE-WAY AIRFARE FOR STAFF MEMBER A WILLIS WHILE ON OFFICIAL BUSINESS TO DISTRICT WASHINGTON/ LOS ANGELES	686.00
08-05	5212200016	B & J JANITORIAL	06/01/85-06/30/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00
08-05	5212200019	CITY OF REDLANDS MUNICIPAL SERVICES	04/26/85-06/24/85	SEWER AND WATER CHARGES FOR DISTRICT OFFICE	53.23
08-05	5212200029	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/85-07/04/85	TELEPHONE BILL FOR DISTRICT OFFICE - BARSTOW	38.80
08-05	5212200026	MARILYN GLICK	04/19/85-05/28/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 471 MILES AT 20.5¢ P/M.	96.55
08-05	5212200017	Do	06/02/85-06/25/85	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DIST 76 MILES 20.5¢.	15.58
08-05	5212200018	Do	06/05/85	REIMBURSEMENT FOR OFFICE PAPER SUPPLIES FOR DISTRICT OFFICE	15.88
08-05	5212200023	OCTO, INC	05/17/85-07/12/85	MICROFICHE CHARGES	385.49
08-05	5212200015	SOUTHERN CALIFORNIA GAS CO	05/22/85-06/21/85	GAS BILL FOR DISTRICT OFFICE	189.39
08-05	5212200027	SPARKLETTS DRINKING WATER CORP	05/01/85-05/31/85	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	41.50
08-05	5212200028	Do	06/01/85-06/30/85	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	35.90
08-05	5212200020	STANDARD COFFEE SERVICE	06/05/85-07/16/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	114.81
08-05	5212200021	THE WESTERN UNION TELEGRAPH CO	05/15/85-06/15/85	TELEGRAPH CHARGES	121.30
08-08	5219200010	GMAC LEASING CORPORATION	08/01/85-08/31/85	MONTHLY CHARGE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	339.22
08-16	5225570005	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	68.05
08-16	5226530040	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.94
08-23	5234500034	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	31.50
08-28	5239890353	DUDLEY KETCHERSIDE	08/01/85-08/30/85	RENT 101 S SIXTH ST REDLANDS,CA 92373	650.00
08-29	5239430018	ALLENS PRESS CLIPPING BUREAU	07/01/85-07/31/85	CLIPPING SERVICE	32.00
08-29	5239430014	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/85-07/04/85	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	38.80
08-29	5239430015	Do	07/05/85-08/04/85	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	39.37
08-29	5239430016	Do	08/05/85-09/04/85	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	39.37
08-29	5239430017	SOUTHERN CALIFORNIA GAS CO	06/21/85-07/23/85	GAS BILL - DISTRICT OFFICE - READLANDS	266.72
08-29	5239580017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	169.82
08-31	5242900473	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,463.50
08-31	5246270029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		256.78
09-05	5247230021	AMERICAN EXPRESS COMPANY	07/25/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/ONTARIO	480.00
09-05	5247230022	Do	07/25/85	ONE-WAY AIRFARE FOR STAFF MEMBER A WILLIS WHILE ON OFFICIAL BUSINESS IN DIST WASHINGTON/ ONTARIO.	480.00
09-05	5247230023	Do	07/29/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FR THE DISTRICT ONTARIO/WASHINGTON	686.00
09-05	5247230024	Do	07/29/85	ONE-WAY AIRFARE FOR STAFF MEMBER A WILLIS WHILE ON OFFICIAL BUSINESS FR THE DIST ONTARIO/ WASHINGTON.	686.00
09-05	5247230012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/85-06/30/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - GENERAL TELEPHONE	204.56
09-05	5247230013	Do	06/01/85-06/30/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - AT&T CARRIER	5.05
09-05	5247230017	Do	06/01/85-06/30/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	29.50
09-05	5247230010	Do	06/28/85-07/27/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - GENERAL TELEPHONE	455.00
09-05	5247230011	Do	06/28/85-07/27/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - AT&T CARRIER	65.97
09-05	5247230018	Do	07/01/85-07/31/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	29.76
09-05	5247230019	Do	07/01/85-07/31/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - GENERAL TELEPHONE	195.84

09-05	5247230020	Do	07/01/85-07/31/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - AT&T CARRIER	11.14
09-05	5247230014	Do	07/28/85-08/27/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - GENERAL TELEPHONE	381.14
09-05	5247230015	Do	07/28/85-08/27/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - AT&T CARRIER	33.35
09-05	5247230026	SOUTHERN CALIFORNIA EDISON	06/05/85-08/02/85	ELECTRIC BILL - DISTRICT OFFICE - REDLANDS	266.94
09-05	5247230016	SOUTHERN CALIFORNIA GAS CO	07/23/85-08/21/85	GAS BILL - DISTRICT OFFICE - REDLANDS	151.67
09-05	5247230025	ARLENE WILLIS	07/17/85	REIMBURSEMENT FOR CHARGES FOR PRINTS OF OFFICIAL PHOTOGRAPH OF CONG LEWIS 200	150.00
09-19	5260290005	CANTRELL/CUTTER PRINTING, INC	07/16/85	PRINTING - NEWSLETTER	4,294.31
09-19	5260290006	Do	07/25/85	PRINTING - MEETING CARDS	306.26
09-19	5260290007	Do	07/29/85	PRINTING - MEETING CARDS	910.08
09-19	5260290008	Do	07/29/85	PRINTING - MEETING CARDS	179.36
09-19	5260290009	Do	08/06/85	PRINTING - QUESTIONNAIRE	4,491.90
09-19	5260290010	Do	08/06/85	PRINTING - MEETING CARDS	82.33
09-19	5260290011	Do	08/06/85	PRINTING - MEETING CARDS	92.79
09-19	5260290012	Do	08/12/85	PRINTING - MEETING CARDS	52.31
09-24	5261460004	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	34.43
09-26	5267280009	AMERICAN EXPRESS COMPANY	08/20/85	ONEWAY AIRFARE FOR STAFF MEMBER A. WILLIS WHILE ON OFFICIAL BUSINESS TO THE DIST WASHINGTON/ ONTARIO.	457.00
09-26	5267280010	Do	08/20/85	ONEWAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT WASHINGTON/ONTARIO	457.00
09-26	5267280011	Do	08/24/85	ONE-WAY AIRFARE FOR A. WILLIS WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT ONTARIO/WASHINGTON	490.00
09-26	5267280012	Do	08/24/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT ONTARIO/WASHINGTON	490.00
09-26	5267280008	DAVID R RAMAGE	06/04/85	PRINTING - 500 DEAR COLLEAGUE LETTERS	17.55
09-26	5267280003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/85-08/31/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - GENERAL TELEPHONE	30.00
09-26	5267280004	Do	08/01/85-08/31/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - GENERAL TELEPHONE	219.96
09-26	5267280005	Do	08/01/85-08/31/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - AT&T LONG DISTANCE CARRIER	25.19
09-26	5267280006	Do	08/28/85-09/27/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - GENERAL TELEPHONE	548.82
09-26	5267280007	Do	08/28/85-09/27/85	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - AT&T LONG DISTANCE CARRIER	63.76
09-27	5269890355	DUDLEY KETCHERSIDE	09/01/85-09/30/85	RENT 101 S SIXTH ST REDLANDS,CA 92373	650.00
09-30	5263520012	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	126.00
09-30	5268260023	B & J JANITORIAL	08/01/85-08/31/85	JANITORIAL SERVICE FOR DISTRICT OFFICE - REDLANDS	50.00
09-30	5268260018	CITY OF REDLANDS MUNICIPAL SERVICES	06/24/85-08/26/85	WATER AND SEWER CHARGES FOR THE DISTRICT OFFICE - REDLANDS	65.02
09-30	5268260019	SOUTHERN CALIFORNIA EDISON	08/02/85-09/03/85	ELECTRIC BILL FOR DISTRICT OFFICE - REDLANDS	120.44
09-30	5268260020	SPARKLETTS DRINKING WATER CORP	07/01/85-07/31/85	RENTAL OF WATER COOLER AND DRINKING WATER FOR DISTRICT OFFICE - REDLANDS	35.90
09-30	5268260021	Do	08/01/85-08/31/85	RENTAL OF WATER COOLER AND DRINKING WATER FOR DISTRICT OFFICE - REDLANDS	58.30
09-30	5268260022	Do	08/01/85-08/31/85	COFFEE FOR MEETING W/CONSTITUENTS	37.95
09-30	5268450023	CHASE MANHATTAN-MASTER CARD	08/09/85-08/16/85	R/T AIRFARE FOR A. WILLIS WHILE ON OFFICIAL BUSINESS TO & FROM THE DIST WASHINGTON/ONTARIO/ WASHINGTON.	1,143.00
09-30	5268450024	Do	08/16/85	1-WAY A/F FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT TO WASHINGTON/ONTARIO/ WASHINGTON.	686.00
09-30	5273900464	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,460.05
09-30	5274350029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,054.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	97,062.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,457.54
TOTAL	**139,459.90**

OFFICE OF THE HON. TOM LEWIS

SALARIES

ADAMS, ANGEE L	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ADAMS, DONIA F	07/01/85-07/31/85	CONSTITUENT SERVICES REPRESENTATIVE	1,449.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROZOST, MARSHALL	08/01/85–08/31/85	TEMPORARY EMPLOYEE	250.00
		CALLAWAY, DOUGLAS J	07/01/85–07/31/85	CASEWORKER	1,666.67
		Do	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,553.67
		CAMPBELL, GREGORY S	07/01/85–09/30/85	LEGISLATIVE AIDE	4,125.00
		DECKER, ANN L	07/01/85–09/30/85	DISTRICT MANAGER	7,500.00
		EARLE, DAVID BRIAN	07/01/85–09/30/85	CONSTITUENT SERVICES REP.	4,771.67
		EICHELSDOERFER, SARAH BETH	08/12/85–09/30/85	RECEPTIONIST	1,565.27
		ELLIOTT, LYNDA M	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	5,625.00
		GIBSON, BETSY J	07/01/85–09/30/85	RECEPTIONIST	3,833.33
		GOODLETT, C DAVID	07/01/85–09/30/85	DISTRICT LIAISON	8,000.01
		HOGAN, KAREN L	07/01/85–09/30/85	OFFICE MANAGER	9,125.01
		KNIGHT, JOHN K	07/01/85–07/31/85	SENIOR LEGISLATIVE ASSISTANT	2,783.33
		LYONS, LISA	07/01/85–09/30/85	CONSTITUENT RELATIONS	4,000.67
		MCKINNON, KENNETH EDWARD	07/01/85–09/30/85	PRESS SECRETARY	7,949.99
		MEE, KATHLEEN E	07/01/85–07/31/85	RECEPTIONIST	1,000.00
		Do	08/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	2,500.67
		PINCHUK, ROBERT	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
		ROSE, MARY J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,708.34
		SPENCER, SUSAN P	07/01/85–07/31/85	STAFF ASST/CONSTITUENT RELATIONS	1,635.00
		STEINITZ, STACY C	07/01/85–07/31/85	D.C. INTERN	500.00
		Do	08/01/85–09/30/85	CONSTITUENT SERVICE REPRESENTATIVE	2,000.00
		TYNDALL, BRENDA G	07/01/85–09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	5,950.01
		UNGER, ALANA BETH	07/01/85–09/30/85	STAFF ASSISTANT/SPECIAL PROJECTS	5,250.00
		WIECHMANN, KELLEY KAY	09/01/85–09/30/85	COMPUTER OPERATOR/LEGIS CORRESPONDENT	1,813.00
		YODER, SUSAN E	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,250.00
		Do	08/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	2,666.66
		EXPENSES			
07-03	5182850013	AT&T INFORMATION SYSTEMS	05/16/85–06/15/85	AT&T LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	262.10
07-09	5182530028	BENCHMARK SYSTEMS	06/20/85	COMPUTER RIBBON	151.98
07-09	5182530027	FLORIDA POWER & LIGHT	05/09/85–06/10/85	ELECTRIC BILL	104.13
07-09	5182530029	SOUTHERN BELL	05/16/85–06/15/85	CURRENT TELEPHONE SERVICE CHARGES	541.05
07-09	5182530030	Do	05/16/85–06/15/85	AT&T COMMUNICATIONS	60.72
07-12	5189770011	TOM LEWIS	05/01/85–06/30/85	DISTRICT MILEAGE 1,924 MILES @ .20	384.80
07-12	5189770012	Do	06/21/85–06/23/85	AIRFARE FROM WASH, DC TO WPB FLA AND RETURN TO WASH	428.00
07-12	5189770013	SUSAN L SPENCER	06/01/85–06/30/85	DISTRICT MILEAGE 1490 MILES @ .20	298.00
07-12	5189770014	THOMAS J LANKFORD	06/28/85	LABELS AND PRINTING	518.58
07-23	5198520016	ACCURATE COURIER & DELIVERY SERVICE	06/28/85	COURIER SERVICE	12.06
07-23	5198520020	ANN DECKER	06/01/85–06/30/85	1840 MILES @ 20¢ PER MILE - DISTRICT MILEAGE	368.00
07-23	5198520019	DAVID B EARLE	06/01/85–06/30/85	40 MILES @ 20¢ PER MILE - DISTRICT MILEAGE	8.00
07-23	5198520018	DAVID GOODLETT	06/01/85–06/30/85	758 MILES @ 20¢ PER MILE - DISTRICT MILEAGE	151.60
07-23	5198520015	MARY C KING	05/27/85–06/27/85	CLEANING SERVICES FOR DISTRICT OFFICE	120.00
07-23	5198520013	PUROLATOR COURIER CORP	06/08/85	COURIER SERVICE	11.75
07-23	5198520014	Do	06/15/85	COURIER SERVICE	11.75

07-23	5198520017	BRENDA G TYNDALL	06/01/85-06/30/85	337 MILES @ 20¢ PER MILE - DISTRICT MILEAGE	67.40
07-23	5199260024	DONIA F ADAMS	07/11/85-07/15/85	100 MILES 20.5¢ PER MILE MILEAGE FOR TRANSPORTATION OF CONGRESSMAN TO AND FROM DULLES AIRPORT	20.00
07-24	5200440002	DOUGLAS J CALLAWAY	07/09/85-07/10/85	MONTHLY DISTRICT TOUR EXPENSES: MEALS AND LODGING	40.68
07-24	5200440003	Do	07/09/85-07/10/85	MILEAGE - 390 MI AT .20	78.80
07-24	5200440001	FLORIDA CLIPPING SERVICE	06/25/85	READING AND CLIPPING SERVICES	65.60
07-24	5200440007	FLORIDA POWER & LIGHT	06/10/85-07/10/85	ELECTRIC SERVICE	123.00
07-24	5200440004	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS LINES	74.85
07-24	5200440006	SOUTHERN BELL	07/04/85-08/03/85	CURRENT TELEPHONE CHARGES	24.00
07-24	5200440008	THE OKEECHOBEE NEWS	04/15/85-12/31/85	SUBSCRIPTION RENEWAL	16.80
07-24	5200440005	WASH, DC CONVENTION & VISITORS ASSOC	07/15/85	VISITOR'S BROCHURES	3.00
07-24	5203240010	TOM LEWIS	07/11/85-07/15/85	AIRFARE FROM WASH DC TO WPB FLORIDA AND RETURN TO WASH	428.00
07-29	5206560049	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	168.50
07-30	5206620024	POSTMASTER	06/24/85	2 ROLLS OF 22¢ STAMPS	44.00
07-30	5207510012	AT&T INFORMATION SYSTEMS	06/16/85-06/30/85	TELEPHONE EQUIPMENT	270.85
07-30	5207510011	COFFEE-MAN, INC	07/18/85	CONSTITUENT COFFEE	55.00
07-30	5207510013	TOM LEWIS	07/01/85-07/23/85	DISTRICT TRAVEL OF 233 MILES @ 20¢ PER MILE	46.60
07-30	5210890354	BOARD OF COUNTY COMMISSIONERS	07/01/85-07/30/85	RENT 50 KINDRED ST STUART,FL 33495	350.71
07-30	5210890356	PGA PROFESSIONAL PLAZA	07/01/85-07/30/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
07-30	5210890355	SUN BANK OF SAINT LUCIE	07/01/85-07/30/85	RENT 700 VIRGINIA AVE,SUITE 105 FORT PIERCE,FL 33454	303.77
07-31	5212530008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	34.05
07-31	5212610017	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	141.90
07-31	5212680042	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.02
07-31	5212900350	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,498.99
07-31	5213460030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		704.21
07-31	5213470011	Do	07/31/85	CREDIT FOR 1984	(58.00)
07-31	5213800034	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		8.45
08-08	5211220021	DOUGLAS J CALLAWAY	07/01/85-07/25/85	ADDITIONAL DISTRICT TRAVEL ASIDE FROM MONTHLY DISTRICT TOUR 2000 MILES AT 20¢ PER MILE	400.00
08-08	5211220022	TOM LEWIS	07/18/85-07/23/85	AIRFARE FROM WASH DC TO WPB FLA AND RETURN TO WASHINGTON	298.00
08-08	5211220023	PUROLATOR COURIER CORP	06/29/85	COURIER SERVICE	23.50
08-08	5213420007	TOM LEWIS	07/26/85-07/30/85	AIRFARE FROM WASH., DC TO WPB FLA. AND RETURN TO WASH	298.00
08-08	5213420008	SOUTHERN BELL	06/15/85-07/15/85	CURRENT SERVICE CHARGES - TELEPHONE	551.62
08-08	5213420009	Do	06/15/85-07/15/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	52.00
08-12	5219630015	ACCURATE COURIER & DELIVERY SERVICE	07/22/85	COURIER SERVICE	5.25
08-12	5219630011	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	LEASED TEL EQUIPMENT DISTRICT OFFICE	15.54
08-12	5219630009	GREGORY S CAMPBELL	07/25/85-07/27/85	CRS ADVANCED LEGISLATIVE INST	60.00
08-12	5219630012	COFFEE-MAN, INC	05/10/85	CONSTITUENT COFFEE	52.50
08-12	5219630010	FLORIDA CLIPPING SERVICE	07/25/85	CLIPPING SERVICES	69.60
08-12	5219630016	DAVID GOODLETT	07/01/85-07/31/85	DISTRICT TRAVEL 1267 MILES AT .20/MI	253.40
08-12	5219630008	TOM LEWIS	07/31/85	CONSTITUENT MEAL	37.60
08-12	5219630017	BRENDA G TYNDALL	07/01/85-07/31/85	DISTRICT TRAVEL 363 MILES AT .20/MI	72.60
08-13	5221720020	ANN DECKER	07/01/85-07/31/85	DISTRICT TRAVEL 1219 MILES @ .20	243.80
08-13	5221720018	DAVID B EARLE	07/01/85-07/31/85	DISTRICT TRAVEL 100 MILES @ .20 MI	20.00
08-13	5221720019	BETSY J GIBSON	07/01/85-07/31/85	DISTRICT TRAVEL 25 MILES @ .20	5.00
08-13	5221720021	THE WESTERN UNION TELEGRAPH CO.	07/31/85	TELEGRAM SERVICES ACCT: GWA367804	11.50
08-16	5225410011	GREGORY S CAMPBELL	08/04/85-08/09/85	EXPENSES INCURRED DURING DISTRICT WORK PERIOD, AIRFARE WASH-WPB-WASH	298.00
08-16	5225410012	Do	08/04/85-08/09/85	MEALS	23.43
08-16	5225410013	Do	08/04/85-08/09/85	GAS & RENTAL CAR	201.00
08-16	5225410010	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS LINES FOR DISTRICT	76.51
08-16	5225410008	MARY KING	06/28/85-07/28/85	CLEANING SERVICES FOR DISTRICT OFFICE	120.00
08-16	5225410009	SOUTHERN BELL	08/03/85-09/02/85	SOUTHERN BELL CURRENT CHARGES	24.00
08-16	5225600009	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	63.30
08-16	5226560008	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	11.71
08-16	5226670010	TOM LEWIS	08/02/85-08/13/85	AIRFARE FROM WASH, D.C. TO WPB, FLA AND RETURN TO D.C.	428.00
08-22	5232760016	DOUG CALLAWAY	08/13/85-08/15/85	MONTHLY DISTRICT TOUR EXPENSES MEALS, HOTEL	64.33
08-22	5232760015	FLORIDA POWER & LIGHT	07/10/85-08/09/85	ELECTRIC CHARGE	139.66
08-23	5234500035	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	107.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	5235250001	AT&T INFORMATION SYSTEMS	07/16/85-08/16/85	LEASED TEL EQUIPMENT IN DISTRICT OFFICE	279.55
08-27	5238300012	THOMAS J LANKFORD	07/15/85	LABELS ON N/L	93.88
08-27	5238300013	Do	07/19/85	REORDER TOUR-2/C	47.50
08-28	5239890354	MARTIN COUNTY COMMISSIONERS	08/01/85-08/30/85	RENT 50 KINDRED ST STUART,FL 33495	350.71
08-28	5239890356	PGA PROFESSIONAL PLAZA	08/01/85-08/30/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
08-28	5239890355	SUN BANK OF SAINT LUCIE	08/01/85-08/30/85	RENT 700 VIRGINIA AVE,SUITE 105 FORT PIERCE,FL 33454	303.77
08-29	5239500038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	137.96
08-31	5242900358	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,785.08
08-31	5246270009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		454.17
09-05	5242220016	DAVID B EARLE	08/01/85-08/31/85	DISTRICT TRAVLE 400 MILES AT 220¢ PER MILE	80.00
09-05	5242220017	Do	08/14/85	MEALS DURING DISTRICT TRAVEL	12.00
09-05	5242220018	SOUTHERN BELL	07/16/85-08/15/85	CURRENT CHARGES	533.24
09-05	5242220019	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS	93.31
09-05	5247540024	POSTMASTER	07/17/85	TWO (2) ROLLS OF 22¢ STAMPS	44.00
09-05	5247540025	Do	07/19/85	(2) ROLLS STAMPS	44.00
09-12	5253750004	DOUGLAS J CALLAWAY	07/26/85-07/28/85	AIRFARE FROM WPB, FL TO WASH, DC AND RETURN TO FLA FOR WASH WORK PERIOD	298.00
09-12	5253750005	Do	08/01/85-08/31/85	500 MILES @ .20 DISTRICT MILEAGE PRIVATE AUTO	100.00
09-12	5253750009	FLORIDA CLIPPING SERVICE	08/25/85	READING AND CLIPPING SERVICES	54.80
09-12	5253750006	KAREN L HOGAN	08/24/85-09/01/85	AIRFARE FROM WASH TO WEST PALM BEACH, FL AND RETURN TO WASH FOR DISTRICT WORK PERIOD	240.00
09-12	5253750007	Do	08/24/85-09/01/85	CAR RENTAL DURING DISTRICT WORK PERIOD	238.95
09-12	5253750008	Do	08/24/85-09/01/85	GAS FOR RENTAL CAR AND PARKING IN THE DISTRICT	17.52
09-12	5253750011	TOM LEWIS	08/01/85-08/31/85	1270 MILES @ .20 DISTRICT TRAVEL	254.00
09-12	5253750010	Do	08/13/85-09/03/85	AIRFARE FROM WASH TO WPB, FL AND RETURN TO WASH	298.00
09-12	5253750012	THOMAS J LANKFORD	08/23/85	XEROX RELEASE - 2/S	165.76
09-17	5255400020	Do	08/01/85-08/06/85	PRINT UPDATE - 2/C - T/S LABELS ON N/L	482.29
09-17	5256510015	BENCHMARK SYSTEMS	08/28/85	PAPER TO MAKE LABELS	68.50
09-17	5256510014	COFFEE-MAN, INC	09/09/85	CONSTITUENT COFFEE	27.00
09-17	5256510011	ANN DECKER	08/01/85-08/31/85	DISTRICT TRAVEL - 1361 MILES @ 20¢ PER MILE	272.20
09-17	5256510013	TOM LEWIS	09/05/85-09/09/85	AIR FARE FROM WASHINGTON, DC TO WPB, FLA AND RETURN TO WASHINGTON	320.00
09-17	5256510010	LISA LYONS	08/01/85-08/31/85	DISTRICT TRAVEL - 260 MILES @ 20¢ PER MILE	52.00
09-17	5256510012	SOUTHERN BELL	09/01/85-09/30/85	CURRENT CHARGES - DIRECTORY ADVERTISING	24.00
09-24	5261490011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	41.60
09-24	5261560046	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.30
09-26	5266430040	BENCHMARK SYSTEMS	09/11/85	NEC ELITE 12	24.50
09-26	5266430044	DAVID B EARLE	09/01/85-09/11/85	550 MILES AT .20 IN DISTRICT	110.00
09-26	5266430045	Do	09/01/85-09/11/85	HOTEL EXPENSES DURING DISTRICT TRAVEL	66.14
09-26	5266430046	Do	09/01/85-09/11/85	MEALS DURING DISTRICT TRAVEL	17.95
09-26	5266430039	FLORIDA POWER & LIGHT	08/09/85-09/10/85	ELECTRIC BILL	154.25
09-26	5266430042	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE	76.51
09-26	5266430037	DAVID GOODLETT	08/01/85-08/31/85	DISTRICT TRAVEL 877 MILES AT .20	175.40
09-26	5266430035	TOM LEWIS	09/12/85-09/17/85	AIFARE FROM WASH., DC TO WPB FLORIDA AND RETURN TO WASH	320.00
09-26	5266430034	Do	09/18/85	CONSTITUENT MAIL	15.20
09-26	5266430043	ROBERT PINCHUK	08/01/85-08/31/85	DISTRICT TRAVEL 446 MILES AT .20	89.20
09-26	5266430036	THE MIAMI HERALD	10/04/85-04/04/86	SUBSCRIPTION RENEWAL	53.30

09-26	5266430041	THE PORT ST. LUCIE MIRROR	10/05/85-11/05/86	YEAR SUBSCRIPTION	13.00
09-26	5266430038	BRENDA G TYNDALL	08/01/85-08/31/85	DISTRICT TRAVEL 230 MILES AT .20	46.00
09-27	5269890356	MARTIN COUNTY COMMISSIONERS	09/01/85-09/30/85	RENT 50 KINDRED ST STUART,FL 33495	350.71
09-27	5269890358	PGA PROFESSIONAL PLAZA	09/01/85-09/30/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
09-27	5269890357	SUN BANK OF SAINT LUCIE	09/01/85-09/30/85	RENT 700 VIRGINIA AVE,SUITE 105 FORT PIERCE,FL 33454	303.77
09-30	5263520013	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	85.50
09-30	5273900350	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,502.08
09-30	5274350009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		334.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	97,772.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,203.65
TOTAL	**125,945.95**

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

ANDERSON, MARK R	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT 11,000.01
BLACK, ANTHONY M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT 5,141.67
BOGGESS, FRANK HOLMES	07/01/85-09/30/85	AGRICULTURE REPRESENTATIVE 4,500.01
COHEN, CHRISTINE L S	07/01/85-09/30/85	LEGISLATIVE DIRECTOR 8,750.01
DE JONG, SHERRIE L	07/01/85-09/30/85	STAFF ASSISTANT 4,041.67
DUVALL, SUE ANN	07/01/85-09/30/85	FIELD REPRESENTATIVE 3,500.01
FAIRBAIRN, KENT	07/01/85-08/02/85	LBJ CONGRESSIONAL INTERN 1,034.67
GOODE, JANICE M	07/01/85-09/30/85	PART-TIME EMPLOYEE 1,500.00
HUETER, MARY C	07/01/85-09/30/85	PART-TIME EMPLOYEE 1,500.00
HULTMAN, MARY E	07/01/85-09/30/85	DISTRICT CASEWORKER 4,000.00
JAGGER, DONALD L	07/01/85-09/30/85	STAFF ASSISTANT 3,583.33
KALISCH, BERTRAM	07/01/85-09/30/85	STAFF ASSISTANT 4,166.66
KAZMERZAK, MARY E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT 5,891.67
LAVER, JANET A	07/01/85-09/30/85	SECRETARY 5,000.01
LORENGER, JEFFREY D	07/08/85-08/09/85	D.C. INTERN 320.00
MOODY, ANNANBELLE	07/01/85-09/30/85	STAFF ASSISTANT 3,166.67
PROCTOR, CARROLL M	07/01/85-09/30/85	FIELD REPRESENTATIVE 3,500.01
RASMUS, ROBERT J	07/01/85-09/30/85	PRESS SECRETARY 6,624.99
SLIGAR, ELEANOR J	07/01/85-09/30/85	EXECUTIVE ASSISTANT 4,833.34
SMITH, DOROTHY J	07/01/85-09/30/85	FIELD REPRESENTATIVE 3,666.67
WALLER, RONALD RAYMOND	07/01/85-09/30/85	DISTRICT REPRESENTATIVE 7,833.34
WILLIAMS, LUCILLE M	07/01/85-09/30/85	PART-TIME EMPLOYEE 2,333.34
WOODRUFF, TOM	07/15/85-09/30/85	STAFF ASSISTANT 1,266.67
WRIGHT, JOANN E	09/01/85-09/30/85	SHARED EMPLOYEE 600.00

EXPENSES

07-11	5190570006	POSTMASTER	06/06/85	POSTAGE - 100 22¢ AND 100 3¢ STAMPS	25.00
07-18	5197530004	MARK R ANDERSON	06/21/85	OFFICIAL EXPENSE REIMBURSEMENT FOR POSTMASTER LINES PRINTED ON PUBLIC DOCUMENT ENVELOPES	20.00
07-18	5197530001	CENTRAL TELEPHONE	06/25/85-07/24/85	MONTHLY TELEPHONE SERVICE FOR FT DODGE DISTRICT OFFICE	50.40
07-18	5197530002	Do	06/25/85-07/24/85	TOLL CHARGES FOR FT DODGE DISTRICT OFFICE - CENTEL	13.49
07-18	5197530003	Do	06/25/85-07/24/85	TOLL CHARGES FOR FT DODGE DISTRICT OFFICE - AT&T	21.14
07-18	5197530010	MARY C HUETER	06/01/85	MEAL - MEETING W/CONSTITUENTS	6.52
07-18	5197530008	Do	06/01/85-06/17/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - PRIVATE AUTO - 40 MILES @ 20¢ PER MILE	8.00
07-18	5197530009	Do	06/17/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEAL	2.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5197530006	IOWA PRESS CLIPPING BUREAU, INC.	07/02/85	OFFICIAL EXPENSE - MONTHLY CLIPPING SERVICE	80.25
07-18	5197530019	JIM ROSS LIGHTFOOT	06/01/85-06/15/85	MEMBER TRAVEL R/T BY PRIVATE AUTO FROM SHENANDOAH TO DC AND RETURN - 2302 MILES @ 20¢ PER MILE	460.40
07-18	5197530020	Do	06/22/85	MEMBER IN-DISTRICT TRANSPORTATION EXPENSE BY PRIVATE AUTO - 67 MILES @ 20¢ PER MILE	13.40
07-18	5197530011	DOROTHY J SMITH	06/01/85-06/28/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - PRIVATE AUTO (465 MILES @ 20¢ PER MILE	93.00
07-18	5197530012	Do	06/05/85-06/28/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEAL	14.58
07-18	5197530013	Do	06/05/85-06/28/85	MEAL - WHILE MEETING W/CONSTITUENTS	3.88
07-18	5197530007	SOUTHWEST COMMUNICATIONS	07/07/85	MONTHLY PHONE EQUIPMENT RENTAL FOR SHENANDOAH DISTRICT OFFICE	127.00
07-18	5197530005	THOMAS J LANKFORD	06/14/85	OFFICIAL EXPENSE - 500 CONSTITUENT CONTACT POSTERS	320.00
07-18	5197530014	WARDEN PLAZA ASSOCIATES	05/01/85-05/31/85	OFFICIAL EXPENSE - MAY UTILITIES FOR FT DODGE DISTRICT OFFICE	16.09
07-18	5197530015	Do	06/01/85-06/30/85	JUNE UTILITIES FOR FT DODGE DISTRICT OFFICE	17.36
07-18	5197530016	WESTPARK TRAVEL	06/17/85	MEMBER TRAVEL - ONE-WAY AIR FARE FROM OMAHA TO DC	129.00
07-18	5197530017	Do	06/21/85-06/23/85	MEMBER TRAVEL R/T AIR FARE FROM DC TO OMAHA AND RETURN	261.00
07-18	5197530018	Do	06/28/85	MEMBER TRAVEL ONE-WAY AIR FARE FROM DC TO OMAHA	274.00
07-23	5197460014	FRANK BOGGESS	06/19/85-06/29/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 1235 MILES AT .20	247.00
07-23	5197460015	Do	06/19/85-06/29/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE, MEALS	14.33
07-23	5197460008	SUE ANN DUVALL	06/12/85-06/26/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE, MEALS	5.50
07-23	5197460009	Do	06/12/85-06/26/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 646 MILES AT .20	129.20
07-23	5197460010	Do	06/17/85	POSTAGE STAMPS	10.56
07-23	5197460001	JANICE M GOODE	06/01/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 225 MI AT .20	45.00
07-23	5197460002	Do	06/01/85	STAFF IN-DISTRICT TRAVEL RELATED EXP., MEALS	3.88
07-23	5197460006	MARY E HULTMAN	06/01/85	MEAL WHILE MEETING W/CONSTITUENTS	3.88
07-23	5197460005	Do	06/13/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE, MEALS	4.93
07-23	5197460007	Do	06/13/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 92 MILES AT .20	18.40
07-23	5197460029	DONALD L JAGGER	06/01/85-06/15/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE 163 MILES AT .20, PRIVATE AUTO	32.60
07-23	5197460026	Do	06/01/85-06/28/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSES, MEALS	5.21
07-23	5197460027	Do	06/01/85-06/28/85	MEAL WHILE MEETING W/CONSTITUENTS	4.50
07-23	5197460028	Do	06/17/85-06/28/85	MEMBER TRAVEL TO/FROM A/P 477 MILES AT .20, PRIVATE AUTO	95.40
07-23	5197460025	ANNANBELLE MOODY	06/01/85	MEALS WHILE MEETING W/CONSTITUENTS	3.88
07-23	5197460021	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/85-06/18/85	MONTHLY SERVICE FOR SHENANDOAH DISTRICT OFFICE - NW BELL	129.31
07-23	5197460022	Do	05/19/85-06/18/85	TOLL CHARGE FOR SHENANDOAH DISTRICT OFFICE - AT&T	5.75
07-23	5197460023	Do	05/22/85-06/21/85	MONTHLY SERVICE TOLLS FOR INDIANOLA DISTRICT OFFICE - NW BELL	147.65
07-23	5197460024	Do	05/22/85-06/21/85	TOLL CHARGES FOR INDIANOLA DISTRICT OFFICE - AT&T	19.88
07-23	5197460013	CARROLL M PROCTOR	06/01/85	MEAL WHILE MEETING WITH CONSTITUENTS	4.71
07-23	5197460012	Do	06/03/85-06/18/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	13.45
07-23	5197460011	Do	06/03/85-06/26/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 726 MI AT .20	145.20
07-23	5197460019	RONALD RAYMOND WALLER	05/22/85-06/27/85	OFFICE SUPPLIES - LIGHT BULBS, WALL STICKERS	2.68
07-23	5197460016	Do	05/22/85-06/29/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 1244 MI AT .20	248.80
07-23	5197460020	Do	05/24/85	OFFICIAL EXPENSE, BRACKETS FOR OFFICE SIGN IN FT. DODGE DISTRICT OFFICE	12.06
07-23	5197460018	Do	06/07/85-06/29/85	POSTAGE STAMPS	66.00
07-23	5197460017	Do	06/26/85	STAFF IN-DISTRICT TRAVEL RELATED, MEALS	7.88
07-23	5197460003	LUCILLE M WILLIAMS	06/01/85	STAFF IN-DISTRICT TRANSPORTATION EXP., PRIVATE AUTO 125 MI AT .20	25.00
07-23	5197460004	Do	06/01/85	STAFF IN-DISTRICT TRAVEL RELATED EXP., MEALS	3.52
07-23	5198460021	WESTPARK TRAVEL	05/23/85	ONE WAY AIRFARE FROM DC TO OMAHA, MEMBER TRAVEL	129.00

07-24	5200440009	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS PHONE SERVICE FOR SHENANDOAH DISTRICT OFFICE	95.60
07-24	5200440010	Do	06/01/85–06/30/85	FTS PHONE SERVICE FOR COUNCIL BLUFFS DISTRICT OFFICE	141.90
07-24	5200440011	Do	06/01/85–06/30/85	FTS PHONE SERVICE FOR DC OFFICE	40.00
07-24	5200440012	NINA O. MAY	07/08/85	CONSTITUENT COMMUNICATIONS - TABLOID NEWSLETTER TO DISTRICT CONSTITUENTS	3,820.00
07-29	5206560050	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	332.50
07-30	5206620025	POSTMASTER	07/08/85	POSTAGE STAMPS	22.00
07-30	5210890359	EARL B. GABEL	07/01/85–07/30/85	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
07-30	5210890357	INDIANOLA CHAMBER OF COMMERCE	07/01/85–07/30/85	RENT 105 S.BUXTON INDIANOLA,IA 50125	250.00
07-30	5210890358	WARDEN PLAZA ASSOCIATES	07/01/85–07/30/85	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
07-31	5211580042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	99.35
07-31	5212430030	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	130.51
07-31	5212900210	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,124.75
07-31	5213460009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,162.70
07-31	5213800035	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
08-08	5213420013	MARK R ANDERSON	07/18/85–07/26/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE, MEALS	44.50
08-08	5213420010	Do	07/18/85–07/28/85	R/T AIRFARE FROM DC TO OMAHA, STAFF TRAVEL	264.00
08-08	5213420011	Do	07/18/85–07/28/85	STAFF IN-DISTRICT TRAVEL EXPENSE, CAR RENTAL 10 DAYS	344.24
08-08	5213420012	Do	07/18/85–07/28/85	STAFF IN-DISTRICT TRANSP. EXPENSE, GAS FOR RENTAL CAR	60.90
08-08	5213420014	Do	07/19/85–07/25/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - LODGING, 3 OVERNIGHTS	96.47
08-08	5218290019	THOMAS J LANKFORD	07/12/85	PRINT RECORD FLOOR STATEMENT IN CONG RECORD 8.5 X 11 - 1000	60.00
08-08	5218290020	Do	07/18/85–07/19/85	BUSINESS CARDS DISTRICT STAFF -2- AT 500 EA	40.00
08-08	5218290021	Do	07/23/85	CONSTITUENT COMMUNICATIONS LABELS ON #10 ENVEL FOR FARM NEWSLETTER	329.92
08-08	5218290022	Do	07/23/85	CONSTITUENT COMMUNICATIONS PRINT FARM REPORT NEWSLETTER 65,000	1,669.50
08-12	5220460013	CENTRAL TELEPHONE	07/25/85–08/24/85	FT. DODGE DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	50.40
08-12	5220460014	Do	07/25/85–08/24/85	FT. DODGE DISTRICT OFFICE TELEPHONE TOLL CALLS	94.34
08-12	5220460009	SUE ANN DUVALL	07/01/85–07/19/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 476 MILES AT .20	95.20
08-12	5220460010	Do	07/01/85–07/19/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	5.50
08-12	5220460001	MARY C HUETER	07/22/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 43 MILES AT .20	8.60
08-12	5220460002	Do	07/22/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	2.00
08-12	5220460023	MARY E HULTMAN	07/10/85–08/02/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 670 MILES AT .20	134.00
08-12	5220460024	Do	07/10/85–08/02/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE, MEALS	8.93
08-12	5220460003	DONALD L JAGGER	07/01/85–07/26/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 1004 MILES AT .20	200.80
08-12	5220460004	Do	07/01/85–07/26/85	MEMBER IN-DISTRICT TRAVEL EXPENSE 180 MILES AT .20	36.00
08-12	5220460005	Do	07/01/85–07/26/85	FOOD AND BEVERAGE LISTENING POST MEAL	6.79
08-12	5220460020	Do	07/01/85–07/26/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	3.83
08-12	5220460011	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/85–07/21/85	DISTRICT OFFICE TELEPHONE - INDIANOLA DISTRICT OFFICE MONTHLY SERVICE AND TOLL	147.22
08-12	5220460012	Do	06/22/85–07/21/85	DISTRICT OFFICE TOLL - INDIANOLA D.O. TOLL FOR AT&T	16.39
08-12	5220460021	CARROLL M PROCTOR	07/01/85–07/26/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 1646 MILES AT .20	329.20
08-12	5220460022	Do	07/01/85–07/26/85	STAFF IN-DISTRICT TRAVEL RELATED - MEALS	23.02
08-12	5220460006	DOROTHY J SMITH	07/24/85–07/29/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 396 MILES AT .20	79.20
08-12	5220460007	Do	07/24/85–07/29/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	10.57
08-12	5220460015	RONALD RAYMOND WALLER	07/01/85–08/01/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 1745 MILES AT .20	349.00
08-12	5220460016	Do	07/01/85–08/01/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	44.29
08-12	5220460017	Do	07/01/85–08/01/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - LODGING	24.88
08-12	5220460018	Do	07/23/85–07/30/85	POSTAGE	44.00
08-12	5220460019	Do	07/30/85	OFFICIAL EXPENSE - LIGHT BULBS, WALL PLUG	8.72
08-12	5220460008	LUCILLE M WILLIAMS	07/14/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 58 MILES AT .20	11.60
08-13	5214320014	EARL B. GABEL	06/01/85–06/30/85	JUNE UTILITIES FOR COUNCIL BLUFFS DISTRICT OFFICE	38.78
08-13	5214320016	GSA, OOC, FINANCE DIVISION	07/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICES	22.72
08-13	5214320019	JIM ROSS LIGHTFOOT	07/01/85	MEMBER IN DIST TRAVEL EXPENSE-CAR RENTAL CARROLL AIRPORT	5.00
08-13	5214320017	Do	07/01/85–07/02/85	MEMBER IN DIST TRAVEL EXPENSE FARM LISTENING POSTS, PRIVATE AIRPLANE, 522 MI @ .40	208.80
08-13	5214320018	Do	07/02/85	MEMBER-IN DIST TRAVEL RELATED EXPENSE, MEALS	3.98
08-13	5214320020	Do	07/06/85–07/29/85	MEMBER IN-DIST TRAVEL EXPENSE, PRIVATE AUTO, 195 MI @ .20	39.00
08-13	5214320021	Do	07/20/85	MEMBER IN-DIST TRAVEL EXPENSE, WINTERSET TOWN MEETING, PRIVATE AIRPLANE, 170 MI @ .40	68.00
08-13	5214320001	Do	07/26/85	OFFICIAL EXPENSE, MEMBER CAB FARE FOR TRAVEL SPEECH IN DC	5.00
08-13	5214320010	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/85–06/30/85	DISTRICT WATS TELEPHONE BILLING SWITCHED TO TAX-EXEMPT STATUS , NORTHWESTERN BELL	357.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5214320011	Do	06/01/85-06/30/85	DISTRICT WATS TELEPHONE BILLING SWITCHED TO TAX-EXEMPT STATUS, AT&T	188.16
08-13	5214320012	Do	06/19/85-07/18/85	DISTRICT TELEPHONE FOR SHENANDOAH DISTRICT OFFICE SWITCH TO TAX-EXEMPT STATUS, NW BELL	144.80
08-13	5214320013	Do	06/19/85-07/18/85	DISTRICT TELEPHONE FOR SHENANDOAH DISTRICT OFFICE SWITCH TO TAX-EXEMPT STATUS, AT&T	114.92
08-13	5214320015	SOUTHWEST COMMUNICATIONS	07/01/85-07/31/85	DISTRICT PHONE EQUIP. RENTAL FOR SHENANDOAH DISTRICT OFFICE	127.00
08-13	5214320007	THOMAS J LANKFORD	07/03/85	PRINT REMARKS IN CONGRESSIONAL RECORD CONST. COMM.	60.00
08-13	5214320008	Do	07/09/85	PRINT TOWN MEETING CARDS, CONST. COMM.	271.13
08-13	5214320009	Do	07/09/85	PRINT LETTERHEAD	130.00
08-13	5214320002	WESTPARK TRAVEL	07/06/85	ONE-WAY AIRFARE FROM OMAHA TO DC FOR MEMBER TRAVEL	132.00
08-13	5214320003	Do	07/12/85	ONE-WAY AIRFARE FROM DC TO OMAHA FOR MEMBER TRAVEL	132.00
08-13	5214320004	Do	07/15/85	ONE WAY AIRFARE FROM OMAHA TO DC FOR MEMBER TRAVEL	129.00
08-13	5214320005	Do	07/18/85-07/22/85	R/T AIRFARE FROM DC TO FOR MEMBER TRAVEL	370.00
08-13	5214320006	Do	07/26/85-07/29/85	R/T AIRFARE FROM D.C. TO OMAHA FOR MEMBER TRAVEL	258.00
08-14	5221470009	FRANK BOGGESS	07/09/85-07/31/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 3114 MILES AT .20	622.80
08-14	5221470010	Do	07/09/85-07/31/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE, MEALS	80.94
08-14	5221470011	IOWA INFORMATION NETWORK	07/01/85-07/31/85	OFFICIAL EXPENSE, MONTHLY INFORMATION NEWS SERVICE	5.78
08-16	5224610037	AT&T INFORMATION SYSTEMS	01/16/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,751.20
08-16	5224610038	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	264.00
08-16	5225350021	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS MONTHLY CHARGE FOR WASHINGTON, DC OFFICE	40.00
08-16	5225350022	Do	07/01/85-07/31/85	FTS MONTHLY SERVICE FOR COUNCIL BLUFFS DISTRICT OFFICE	178.97
08-16	5225350023	Do	07/01/85-07/31/85	FTS MONTHLY SERVICE FOR SHENANDOAH DISTRICT OFFICE	76.07
08-16	5225350024	IOWA PRESS CLIPPING BUREAU, INC.	07/01/85-07/31/85	OFFICIAL EXPENSE FOR MONTHLY PRESS CLIPPING SERVICE	80.50
08-16	5225540002	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	125.80
08-19	5227650007	DATAMATICS	07/31/85	OFFICIAL EXPENSE SELECT AND PRINT LABELS FOR DISTRICT FARM REPORT TAKEN FROM ASCS LIST #68,355	748.35
08-19	5227650008	WARDEN PLAZA ASSOCIATES	07/01/85-07/31/85	OFFICIAL EXPENSE, UTILITIES FOR FT DODGE DISTRICT OFFICE	18.56
08-20	5228500005	THOMAS J LANKFORD	08/01/85	CONST COMMUNICATIONS - PRINT RESULTS OF DISTRICT QUESTIONNAIRE (#4400)	124.00
08-20	5228500006	Do	08/01/85	PRINT TOWN MTG CARDS #32,000	274.00
08-20	5228500007	Do	08/01/85	XEROX CONGRESSIONAL RECORD STATEMENTS #300	12.85
08-20	5228500008	Do	08/01/85	XEROX CONGRESSIONAL RECORD STATEMENTS #300	8.75
08-20	5228500009	Do	08/01/85	BUSINESS CARDS FOR DISTRICT STAFF	20.00
08-23	5234500036	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	147.00
08-28	5239890359	EARL B. GABEL	08/01/85-08/30/85	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
08-28	5239890357	INDIANOLA CHAMBER OF COMMERCE	08/01/85-08/30/85	RENT 105 S.BUXTON INDIANOLA,IA 50125	250.00
08-28	5239890358	WARDEN PLAZA ASSOCIATES	08/01/85-08/30/85	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
08-29	5239200007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	271.20
08-30	5241420005	MARK R ANDERSON	08/21/85	OFFICIAL EXPENSE, REIMB FOR LABELS FOR MAILING TO CONSTITUENTS IN 5TH C.D.	166.07
08-30	5241420007	ANTHONY M BLACK	08/15/85-08/18/85	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUETE	75.00
08-30	5241420006	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/85	FOOD & BEVERAGE EXPENSE, REFRESHMENTS FOR 5TH C.D. CONSTITUENT GROUP	71.87
08-30	5241420001	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/85-07/31/85	DISTRICT OFFICE TELEPHONE TOLL, MONTHLY WATS USAGE FOR SHENANDOAH D.O. - NW BELL	394.66
08-30	5241420002	Do	07/01/85-07/31/85	DISTRICT OFFICE TELEPHONE TOLL, MONTHLY WATS USAGE AT&T	289.12
08-30	5241420003	Do	07/19/85-08/18/85	DISTRICT OFFICE TELEPHONE FOR SHENANDOAH DISTRICT OFFICE - NW BELL	187.49
08-30	5241420028	Do	07/19/85-08/18/85	DISTRICT OFFICE TELEPHONE TOLL FOR SHENANDOAH DISTRICT OFFICE	73.02
08-31	5242900214	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,258.62
08-31	5246210035	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		9.75
08-31	5246270030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,668.79

09-05	5247540028	POSTMASTER	07/18/85	POSTAGE - 200 22¢ STAMPS	44.00
09-05	5247540026	Do	08/01/85	POSTAGE	22.00
09-05	5247540027	Do	08/09/85	POSTAGE - 200 3¢ STAMPS	6.00
09-05	5248620004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	COUNCIL BLUFFS, IA	(342.00)
09-05	5248620005	Do	07/01/85-09/30/85	RENT SHENANDOAH IOWA	960.00
09-12	5253750020	CENTRAL TELEPHONE	08/25/85-09/24/85	DISTRICT OFFICE TELEPHONE FOR FT DODGE MONTHLY SERVICE CENTRAL TELEPHONE	47.94
09-12	5253750021	Do	08/25/85-09/24/85	DISTRICT OFFICE TELEPHONE TOLL FOR FT. DODGE DISTRICT OFFICE AT&T	128.39
09-12	5253750013	GSA, OOC, FINANCE DIVISION	08/18/85	DISTRICT OFFICE CLEANING SUPPLIES	63.43
09-12	5253750024	IOWA PRESS CLIPPING BUREAU, INC	08/30/85	OFFICIAL EXPENSE MONTHLY PRESS CLIPPING SERVICE	70.25
09-12	5253750022	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/85-08/21/85	DISTRICT OFFICE TELEPHONE FOR INDIANOLA MONTHLY SERVICE NORTHWESTERN BELL	145.81
09-12	5253750023	Do	07/22/85-08/21/85	DISTRICT OFFICE TELEPHONE TOLL FOR INDIANOLA AT&T	22.67
09-12	5253750025	DOROTHY J SMITH	08/05/85-08/29/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE PRIVATE AUTO, 634 MILES @ .20	126.80
09-12	5253750026	Do	08/05/85-08/29/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE MEALS	15.90
09-12	5253750017	SOUTHWEST COMMUNICATIONS	03/01/85-08/31/85	DISTRICT OFFICE TELEPHONE EQUIP FOR INDIANOLA DO EQUIP RENT FOR MARCH, APRIL, MAY, JUNE, JULY & AUGUST.	120.00
09-12	5253750014	Do	06/01/85-06/30/85	DISTRICT OFFICE TELEPHONE RENTAL: MILEAGE AND INSTALL, JUNE EQUIPMENT RENT COUNCIL BLUFFS DO	78.00
09-12	5253750016	Do	06/01/85-08/31/85	DISTRICT OFFICE TELEPHONE EQUIP FOR FORT DODGE DO EQUIP RENT FOR JUNE, JULY & AUGUST	60.00
09-12	5253750015	Do	07/01/85-08/31/85	DISTRICT OFFICE TELEPHONE EQUIP: EQUIP RENT FOR COUNCIL BLUFFS DO JULY & AUGUST	40.00
09-12	5253750018	Do	09/01/85-09/30/85	DISTRICT OFFICE TELEPHONE EQUIPMENT RENT FOR SHENANDOAH DISTRICT OFFICE FOR SEPTEMBER	127.00
09-12	5253750019	Do	09/01/85-09/30/85	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR SEPTEMBER FOR CO BLUFFS, FT DODGE & INDIANOLA OFCS.	60.00
09-12	5253750027	THOMAS J LANKFORD	08/15/85	CONSTITUENT COMMUNICATIONS FOR PRINTING OF DISTRICT QUESTIONNAIRE RESULTS	36.00
09-12	5253750028	Do	08/20/85	OFFICIAL EXPENSE PRINT MEMO PADS	107.20
09-12	5253750029	Do	08/26/85	CONSTITUENT COMMUNICATIONS FOR XEROX OF CONGRESSIONAL RECORD REMARKS	12.85
09-17	5255440022	EARL B. GABEL	08/01/85-08/31/85	OFFICIAL EXPENSE, AUGUST UTILITIES FOR CO BLUFFS DISTRICT OFFICE	39.84
09-17	5255440021	IOWA INFORMATION NETWORK	08/01/85-08/31/85	OFFICIAL EXPENSE FOR MONTHLY INFORMATION NETWORK	2.89
09-17	5255440017	JIM ROSS LIGHTFOOT	08/02/85	MEMBER TRAVEL ONE-WAY AIRFARE DC TO OMAHA, PRIVATE AUTO OMAHA TO SHENANDOAH 67 MI AT .20	146.40
09-17	5255440018	Do	08/04/85-08/16/85	MEMBER IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AIRPLANE 1085 MILES AT .40	434.00
09-17	5255440019	Do	08/04/85-08/16/85	MEMBER IN-DISTRICT TRANSPORTATION EXPENSE, PRIVATE AUTO 690 MI AT .20	138.00
09-17	5255440020	Do	08/04/85-08/16/85	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSES, MEALS	7.67
09-17	5256350004	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		264.00
09-17	5256510028	FRANK BOGGESS	08/01/85-08/30/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - PRIVATE AUTO, 2608 MILES @ 20¢ PER MILE	521.60
09-17	5256510029	Do	08/01/85-08/30/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	58.25
09-17	5256510023	SUE ANN DUVALL	07/31/85-08/23/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - PRIVATE AUTO, 465 MILES @ 20¢ PER MILE	93.00
09-17	5256510024	Do	07/31/85-08/23/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	5.50
09-17	5256510021	MARY E HULTMAN	08/23/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - PRIVATE AUTO, 358 MILES @ 20¢ PER MILE	71.60
09-17	5256510022	Do	08/23/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	3.48
09-17	5256510016	DONALD L JAGGER	08/08/85-08/23/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE IN PRIVATE AUTO - 936 MILES @ 20¢ PER MILE	187.20
09-17	5256510017	Do	08/08/85-08/23/85	IN-DISTRICT TRANSPORTATION W/MEMBER - PRIVATE AUTO, 130 MILES @ 20¢ PER MILE	26.00
09-17	5256510018	Do	08/08/85-08/23/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	4.41
09-17	5256510019	ANNANBELLE MOODY	08/07/85-08/21/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - PRIVATE AUTO, 205 MILES @ 20¢ PER MILE	41.00
09-17	5256510020	Do	08/07/85-08/21/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	6.50
09-17	5256510025	RONALD RAYMOND WALLER	08/06/85-08/31/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - PRIVATE AUTO, 1487 MILES @ 20¢ PER MILE	297.40
09-17	5256510026	Do	08/06/85-08/31/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	32.27
09-17	5256510027	Do	08/06/85-08/31/85	POSTAGE STAMPS	88.00
09-24	5261450001	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	65.02
09-24	5261520029	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.10
09-27	5269890361	EARL B. GABEL	09/01/85-09/30/85	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
09-27	5269890359	INDIANOLA CHAMBER OF COMMERCE	09/01/85-09/30/85	RENT 105 S.BUXTON INDIANOLA,IA 50125	250.00
09-27	5269890360	WARDEN PLAZA ASSOCIATES	09/01/85-09/30/85	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
09-30	5263520014	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	186.50
09-30	5268240008	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS MONTHLY FEE FOR SERVICE TO SHENANDOAH DISTRICT OFFICE PHONE SERVICE	167.88
09-30	5268240009	Do	08/01/85-08/31/85	FTS MONTHLY FEE FOR SERVICE TO COUNCIL BLUFFS DISTRICT OFFICE PHONE SERVICE	127.90
09-30	5268240010	GSA, OOC, FINANCE DIVISION	08/01/85-08/31/85	OFFICE SUPPLIES FOR CLEANING & MAINTENANCE OF DISTRICT OFFICES	4.20
09-30	5268240006	INDIANOLA CHAMBER OF COMMERCE	06/01/85-08/31/85	INDIANOLA DISTRICT UTILITIES FOR THE MONTHS OF JUNE, JULY & AUGUST	54.66
09-30	5268240002	CARROLL M PROCTOR	07/31/85-08/05/85	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 136 MILES AT 20¢ PER MILE	27.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5268240003	Do	08/21/85	STAFF IN-DISTRICT TRAVEL RELATED MEALS	2.50
09-30	5268240001	THOMAS J LANKFORD	09/13/85	MEETING CARDS	1,198.00
09-30	5268240007	WARDEN PLAZA ASSOCIATES	08/01/85–08/31/85	FORT DODGE DISTRICT OFFICE UTILITIES AND MAINTENANCE FOR THE MONTH OF AUGUST	18.83
09-30	5268240004	WESTPARK TRAVEL	09/12/85–09/19/85	STAFF TRAVEL R/T AIRFARE FOR BOB RASMUS DC TO OMAHA TO DC	261.00
09-30	5268240005	Do	09/12/85–09/19/85	STAFF TRAVEL R/T AIRFARE FOR MARK ANDERSON DC TO OMAHA TO DC	261.00
09-30	5268250025	MARK R ANDERSON	09/12/85–09/19/85	STAFF IN-DISTRICT TRANSPORTATION CAR RENTAL	112.32
09-30	5268250026	Do	09/12/85–09/19/85	STAFF IN-DISTRICT TRANSPORTATION GAS FOR CAR RENTAL	40.00
09-30	5268250027	Do	09/12/85–09/19/85	STAFF IN-DISTRICT TRAVEL RELATED MEALS	41.11
09-30	5268250028	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/85–08/31/85	DISTRICT TELEPHONE TOLL MONTHLY SERVICE AND TOLL FOR DISTRICT WATS LINE NW BELL	309.09
09-30	5268250029	Do	08/01/85–08/31/85	DISTRICT TELEPHONE TOLL DISTRICT WATS LINE TOLL AT&T	267.18
09-30	5273900208	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,376.79
09-30	5274350030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		660.68
09-30	5274400006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		83.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	96,720.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,809.82
TOTAL	**141,564.57**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

BREZINSKI, THERESE M	07/01/85–09/30/85	SECRETARY	3,999.99
CAREY, MICHAEL J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,695.01
DALY, MICHAEL E	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
HAMPTON, MARY ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	4,179.99
LASKI, JAMES J, JR	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	4,083.00
LYZNIAK, DONNA J	07/01/85–09/30/85	STAFF ASSISTANT	5,304.51
MATYAS, LUCILLE E	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
MCCARTHY, ELAINE MARIE	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,500.01
MELL, DEBORAH L	07/01/85–07/26/85	D.C. INTERN	840.67
MOONEY, JOHN T	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
PERAINO, JOSEPH F	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,050.00
PFISTER, SOPHIE M	07/01/85–09/30/85	CASEWORKER	3,500.01
PULA, RITA B	07/01/85–09/30/85	STAFF ASSISTANT	5,304.51
REISS, BONNIE	07/01/85–09/30/85	EXECUTIVE ASSISTANT	8,754.99
ROCKAITIS, DOROTHY V	07/01/85–09/30/85	OFFICE MANAGER	5,304.51
STEMBERK, AUREA NILDA	07/01/85–09/30/85	COMMUNITY LIAISON	3,600.00
TULIK, ALEX A	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99

		VAN WAZER, THOMAS P	07/01/85–09/08/85	LEGISLATIVE AIDE	2,924.00
		VENKUS, DIANNE O	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,499.99
		WASWIL, DONNA J	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,499.99

EXPENSES

07-03	5178530012	HIGHLAND OFFICE SUPPLY	03/20/85	PURCHASE FROM LOCAL VENDOR - CHAIR MAT	45.41
07-18	5197530021	WILLIAM O LIPINSKI	05/21/85–06/06/85	ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN ON COMMERCIAL AIRLINE	318.00
07-18	5197530022	Do	05/21/85–06/06/85	TAXI FARE FROM HOME TO AIRPORT FROM AIRPORT TO OFFICE AND RETURN	40.00
07-18	5197530023	Do	06/11/85–06/13/85	ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN ON COMMERCIAL AIRLINE	318.00
07-18	5197530024	Do	06/11/85–06/13/85	TAXI FARE FROM HOME TO AIRPORT, FORM AIRPORT TO OFFICE AND RETURN	40.00
07-18	5197530025	PAT'S GAS STOP	05/06/85	GASOLINE FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	12.00
07-18	5197530028	JOSEPH F PERAINO	06/30/85–07/01/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.32
07-18	5197530027	Do	06/30/85–07/02/85	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT. CAR RENTAL, PARKING AND GASOLINE	92.15
07-18	5197530026	Do	06/30/85–07/07/85	ROUND TRIP AIR FARE ON COMMERCIAL AIRLINE FORM WASHINGTON, DC TO DISTRICT (CHICAGO) & RTN FOR OFCL BUSS.	385.00
07-18	5197530029	Do	07/01/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT - WAG'S AND GIORDANO	24.51
07-18	5197530030	Do	07/07/85	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN GARAGE	7.50
07-23	5197350029	CONGRESSIONAL QUARTERLY INC	05/14/85	CQ BINDERS FOR DISTRICT OFFICE	29.95
07-23	5197350021	WILLIAM O LIPINSKI	06/18/85–06/20/85	ROUNDTRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN ON COMMERCIAL AIRLINE	318.00
07-23	5197350022	Do	06/18/85–06/20/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE, AND RETURN	40.00
07-23	5197350023	Do	06/25/85–06/27/85	ROUNDTRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN ON COMMERCIAL AIRLINE	340.00
07-23	5197350024	Do	06/25/85–06/27/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE, AND RETURN	40.00
07-23	5198460027	AMERICAN OFFICE EQUIPMENT	05/31/85	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	30.00
07-23	5198460026	DAVID R RAMAGE	06/07/85	PURCHASE OF CERTIFICATES FOR 'OUTSTANDING CONTRIBUTIONS TO THE COMMUNITY'	250.00
07-23	5198460024	GESTETNER CORPORATION	05/30/85–06/11/85	PURCHASE OF SUPPLIES FROM LOCAL VENDOR, OFFSET PAPER, OFFSET LINER	531.13
07-23	5198460022	WILLIAM O LIPINSKI	07/09/85–07/11/85	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIRLINE	340.00
07-23	5198460023	Do	07/09/85–07/11/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00
07-23	5198460025	PAT'S GAS STOP	06/06/85	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (CHICAGO) FOR THE MEMBER.	21.00
07-24	5203240011	ILLINOIS BELL TELEPHONE CO	05/16/85–06/28/85	CLOSING BILL FOR COMMERCIAL IN BERWYN DISTRICT OFFICE	96.75
07-24	5203240012	Do	05/16/85–06/28/85	AT&T COMMUNICATIONS FOR BERWYN OFFICE	11.27
07-24	5203240013	LIFE PRINTING & PUB. CO	08/10/85–08/10/86	SUBSCRIPTION RENEWAL	32.00
07-29	5206530012	WILLIAM O LIPINSKI	07/16/85–07/18/85	ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN ON COMMERCIAL AIRLINE	340.00
07-29	5206530013	Do	07/16/85–07/18/85	TAXI FARE FROM HOME TO AIRPORT. FROM AIRPORT TO OFFICE AND RETURN	40.00
07-30	5210890360	EDWARD MELONE	07/01/85–07/30/85	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
07-30	5210890362	THE CITY OF BERWYN	07/01/85–07/30/85	RENT 6700 W.TWENTY-SIXTH ST BERWYN,IL 60402	400.00
07-30	5210890361	THEADOR A.SWINARSKI	07/01/85–07/30/85	RENT 4442 S.ARCHER AVE CHICAGO,IL 60632	500.00
07-31	5211570042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	20.75
07-31	5212420033	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	102.83
07-31	5212900211	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,798.08
07-31	5213460031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		623.75
07-31	5213470008	Do	07/31/85	CREDIT FOR 1984	(5.00)
07-31	5213800036	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		5.20
08-05	5207580005	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	PHONE EXPENSE FOR DISTRICT OFFICE	36.67
08-05	5207580006	Do	06/18/85–07/17/85	PHONE EXPENSE DISTRICT OFFICE	39.26
08-05	5207580007	CONSERVATIVE DIGEST	09/01/85–09/01/86	SUBSCRIPTION RENEWAL	18.00
08-05	5207580008	CRAIN'S CHICAGO BUSINESS	09/01/85–09/01/86	SUBSCRIPTION RENEWAL	37.00
08-05	5207580009	DAVID R RAMAGE	07/22/85	BUSINESS CARDS - PERAINO	18.50
08-05	5207580003	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PHONE EXPENSE FOR DISTRICT OFFICE	362.56
08-05	5207580004	Do	06/01/85–06/30/85	PHONE EXPENSE FOR DISTRICT OFFICE	376.60
08-05	5211330027	JAMES J LASKI	07/23/85–07/25/85	R/T AIRFARE FROM DIST (CHICAGO) TO WASH, DC & RTN ON COMMERCIAL AIRLINE WHILE ON OFCL BUSINESS IN D.C.	318.00
08-05	5211330028	Do	07/23/85–07/25/85	HOTEL EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	174.00
08-05	5211330025	WILLIAM O LIPINSKI	07/23/85–07/26/85	ROUNDTRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIRLINE	340.00
08-05	5211330026	Do	07/23/85–07/26/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE, AND RETURN	40.00
08-16	5225530003	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	32.31
08-26	5235260023	AT&T INFORMATION SYSTEMS	05/15/85	MAINTENANCE ON PHONE EQUIPMENT (BERWYN - DISTRICT OFFICE)	596.00
08-26	5235260022	Do	07/18/85–08/17/85	MONTHLY CHARGE ON PHONE EQUIPMENT (BERWYN - DISTRICT OFFICE)	41.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	5235260024	DAVID R RAMAGE	07/24/85-08/02/85	PRINTING JOB - BUSS CARDS	24.00
08-26	5235260025	Do	07/24/85-08/02/85	NEWSLETTER	2,069.00
08-26	5235260026	TYPEWRITE GRAPHICS	07/19/85	TYPESET & PASTEUP FOR NEWSLETTER	140.00
08-26	5235260027	WESTERN UNION TELEGRAPH CO	07/17/85	TELEGRAPHIC SERVICE	34.92
08-27	5238810007	MICHAEL J CAREY	08/15/85	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO) ON COMMERCIAL AIRLINE	208.00
08-27	5238810008	Do	08/15/85	TAXI FARE FROM O'HARE AIRPORT TO DISTRICT (CHICAGO)	36.00
08-27	5238810009	Do	08/21/85	MILEAGE FROM DISTRICT (CHICAGO) TO WASHINGTON, D.C. IN PRIVATE AUTOMOBILE. 720 MILES @ .20 1/2¢ P/M.	147.60
08-27	5238810010	Do	08/21/85	FREEWAY TOLLS. INDIANA, OHIO, PENNSYLVANIA	12.25
08-27	5238810011	Do	08/21/85-08/22/85	MEAL EXPENSES WHILE TRAVELLING TO D.C.	12.85
08-27	5238810001	WILLIAM O LIPINSKI	07/30/85-08/01/85	ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON, D.C. AND RETURN ON COMMERCIAL AIRLINE.	340.00
08-27	5238810002	Do	07/30/85-08/01/85	TAXI FARE FROM HOME TO AIRPORT, AIRPORT TO OFFICE AND RETURN	40.00
08-27	5238810003	PAT'S GAS STOP	07/01/85-07/14/85	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT (CHICAGO) FOR MEMBER	27.25
08-27	5238810004	THOMAS P VAN WAZER	08/06/85-08/09/85	BUS FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS. (CHICAGO)	4.80
08-27	5238810005	Do	08/06/85-08/09/85	MILEAGE DRIVEN IN PRIVATE CAR WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS 160 MILES @ 20 1/2¢ P/M.	32.80
08-27	5238810006	Do	08/12/85	ONE WAY AIR FARE FROM CHICAGO TO WASHINGTON ON COMMERCIAL AIRLINE WHILE ON OFFICIAL BUSINESS	112.00
08-28	5239890360	EDWARD MELONE	08/01/85-08/30/85	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
08-28	5239890362	ROBERT MOLARO	08/01/85-08/30/85	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
08-28	5239890361	THE CITY OF BERWYN	08/01/85-08/30/85	RENT 6700 W.TWENTY-SIXTH ST BERWYN,IL 60402	400.00
08-29	5239590005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	98.46
08-30	5240510004	CONGRESSIONAL AUTOMOTIVE CAUCUS	07/26/85-12/31/85	DUES	25.00
08-30	5240510005	CONGRESSIONAL QUARTERLY INC	10/20/85-10/20/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	599.00
08-30	5240510003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PHONE CHARGES FOR DISTRICT (CHICAGO) OFFICE	370.31
08-30	5240510001	WILLIAM O LIPINSKI	08/22/85-08/27/85	ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	338.00
08-30	5240510002	Do	08/22/85-08/27/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00
08-31	5242900215	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,798.08
08-31	5246210036	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		14.30
08-31	5246270010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		264.29
09-05	5247540030	POSTMASTER	07/26/85	POSTAGE	44.00
09-05	5247540029	Do	08/01/85	POSTAGE	22.00
09-17	5255400021	CHRYSLER CREDIT CORPORTATION	08/23/85	LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT (CHICAGO)	500.89
09-17	5255400023	DAVID R RAMAGE	08/21/85	NEWSLETTER PRINTING	3,551.50
09-17	5255400022	NEW REPUBLIC	07/19/85	SUBSCRIPTION RENEWAL	48.00
09-24	5261440001	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	39.58
09-27	5269420001	JAMES J LASKI	09/09/85-09/13/85	HOTEL AND MEAL EXPENSE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	298.16
09-27	5269420002	Do	09/09/85-09/13/85	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	258.00
09-27	5269890362	EDWARD MELONE	09/01/85-09/30/85	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
09-27	5269890363	ROBERT MOLARO	09/01/85-09/30/85	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
09-30	5268450025	CHRYSLER CREDIT CORPORTATION	08/17/85-09/16/85	LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT (CHICAGO)	500.89
09-30	5273900209	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,806.32

09-30	5274350010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		616.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,041.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,006.78

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	5274980032	THE CITY OF BERWYN	07/01/85–07/30/85	REFUND DUE TO OVERPAYMENT	(400.00)
08-28	5274980031	Do	08/01/85–08/30/85	REFUND DUE TO OVERPAYMENT OF RENT	(400.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(800.00)
TOTAL	**129,247.94**

OFFICE OF THE HON. B LIVINGSTON

SALARIES

ANDRY, JEANNE MARIE	08/01/85–08/31/85	D.C. INTERN	970.00
BIERSNER, JANE E	07/01/85–09/30/85	EXECUTIVE SECRETARY	7,875.00
BOGER, WILLIAM H, III	07/01/85–07/20/85	LEGISLATIVE ASSISTANT	1,666.67
BUSH, MELVIN	07/01/85–09/30/85	STAFF ASSISTANT	3,900.00
BUTKUS, HARRIET E	07/01/85–09/30/85	STAFF ASSISTANT	8,538.75
DEIGNAN, STELLA	07/01/85–09/30/85	STAFF ASSISTANT	1,560.00
EITEL, ROBERT	09/01/85–09/30/85	PART-TIME EMPLOYEE	400.00
FORD, ROY J, JR	07/01/85–07/31/85	D.C. INTERN	970.00
HEITMAN, THOMAS HAILE	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,249.99
KERCKHOFF, MARTIN D	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
LAGRANGE, LISA M	07/01/85–09/30/85	STAFF ASSISTANT	5,750.01
MARTIN, J ALLEN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,012.50
MCINTYRE, MARK D	07/22/85–09/30/85	PRESS SECRETARY	5,175.00
MITCHELL, DIANE E	07/01/85–09/30/85	STAFF ASSISTANT	5,916.67
NEWELL, STEPHANIE J	07/01/85–09/30/85	STAFF ASSISTANT	3,875.01
PRESLEY, FRAN	07/01/85–09/30/85	STAFF ASSISTANT	1,950.00
REASONOVER, KIRK	07/01/85–07/31/85	D.C. INTERN	970.00
ROUSE, MARY JO	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
SIMPSON, RAYNE	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
STOYCOS, WILLIAM R	07/19/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,000.00
THURSTON, CAROL J	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
TREDWELL, DANIEL P	07/01/85–08/23/85	PRESS SECRETARY	5,152.78

EXPENSES

07-10	5184310022	ROBERT L LIVINGSTON	06/21/85–06/23/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.99
07-10	5184310023	Do	06/22/85–06/23/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00
07-10	5184310021	Do	06/23/85	AIRFARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS	254.00
07-10	5184310017	NATIONAL JOURNAL	09/14/85–09/14/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	546.00
07-10	5184310018	SOUTH CENTRAL BELL	05/13/85–06/13/85	SOUTH CENTRAL BELL CHARGES TO DISTRICT OFFICE IN COVINGTON	62.76
07-10	5184310019	Do	05/13/85–06/13/85	AT&T INFORMATION SYSTEMS SERVICE TO DISTRICT OFFICE IN COVINGTON	2.46
07-10	5184310020	Do	05/13/85–06/13/85	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN COVINGTON	53.55
07-10	5189690012	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	AT&T EQUIPMENT CHARGE TO OFFICE	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5189690013	C & P TELEPHONE	05/01/85-05/30/85	C&P TELEPHONE SERVICE TO OFFICE	11.34
07-10	5189690014	STEWART DEVELOPMENT	06/21/85	2 KEYS FOR DISTRICT OFFICE IN METAIRIE	3.00
07-16	5196460014	FEDERAL EXPRESS CORP	06/20/85	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	14.00
07-16	5196460011	ROBERT L LIVINGSTON	06/22/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
07-16	5196460009	Do	06/30/85-07/01/85	ROUND TRIP AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	429.00
07-16	5196460010	Do	06/30/85-07/01/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.20
07-16	5196460015	J ALLEN MARTIN	07/03/85	LUNCH WITH CONSTITUENTS	28.67
07-16	5196460008	METROPOLITAN PRESS CLIPPING BUREAU	06/01/85-06/28/85	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	71.23
07-16	5196460012	NEW YORK TIMES	07/01/85-09/29/85	RENEWAL SUBSCRIPTION FOR THREE MONTHS	58.50
07-16	5196460013	NINA O. MAY	07/02/85	PRINT NEWSLETTER, TYPESET, LAYOUT, A.A.'S	5,185.00
07-23	5198450001	SOUTH CENTRAL BELL	06/28/85-07/27/85	SOUTH CENTRAL BELL CHARGES FOR DISTRICT OFFICE IN SLIDELL	63.59
07-23	5198450002	Do	06/28/85-07/27/85	AT&T INFORMATION SYSTEMS SERVICE TO DISTRICT OFFICE IN SLIDELL	21.62
07-23	5198450003	Do	06/28/85-07/27/85	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	46.62
07-23	5198450029	TIMES PICAYUNE PUBLISHING CO	07/18/85-07/18/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	78.00
07-24	5200440015	THOMAS HAILE HEITMAN	05/29/85-06/24/85	LONG DISTANCE PHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	8.31
07-24	5200440013	Do	06/08/85-06/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 543.3 MILES AT 20.5¢ PER MILE	111.38
07-24	5200440014	Do	06/19/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
07-24	5200440016	KENTWOOD SPRING WATER	06/25/85-07/10/85	BOTTLED WATER FOR DISTRICT OFFICE IN METARIE	18.85
07-24	5203240017	ROBERT L LIVINGSTON	06/17/85	PARKING WHILE ON OFFICIAL BUSINESS IN DC	2.00
07-24	5203240014	Do	07/12/85-07/15/85	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	218.00
07-24	5203240015	Do	07/12/85-07/15/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	133.54
07-24	5203240016	Do	07/14/85	GASOLINE FOR RENTAL CAR	9.96
07-24	5203240018	Do	07/14/85	TOLL INCURREND WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
07-29	5206560051	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	15.50
07-30	5207510015	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	AT&T EQUIPMENT CHARGE TO OFFICE	44.00
07-30	5207510016	C & P TELEPHONE	06/01/85-06/30/85	C&P TELEPHONE SERVICE TO OFFICE	10.57
07-30	5207510021	LISA M LAGRANGE	06/01/85-06/18/85	COFFEE, SUGAR, CREAM FOR CONSTITUENTS	10.45
07-30	5207510023	Do	06/26/85	LONG DISTANCE PHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	8.99
07-30	5207510022	Do	06/27/85	LOOSELEAF BINDERS, REINFORCEMENTS	20.67
07-30	5207510014	J ALLEN MARTIN	07/17/85	LUNCH WITH CONSTITUENTS	21.28
07-30	5210890363	JOHN J COERVER	07/01/85-07/30/85	RENT 401 PONTCHARTRAIN SLIDELL,LA 70458	150.00
07-30	5210890364	STEWART DEVELOPMENT	07/01/85-07/30/85	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
07-31	5210460003	ROBERT L LIVINGSTON	07/19/85-07/20/85	MILEAGE TO DISTRICT OFFICE IN METAIRIE 1,191 MILES AT 20.5¢ PER MILE	244.16
07-31	5210460004	Do	07/20/85	HOTEL ACCOMMODATIONS WHILE ENROUTE TO DISTRICT OFFICE	40.88
07-31	5210460005	Do	07/22/85	AIRFARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS	185.00
07-31	5210460006	THOMAS J LANKFORD	07/01/85	XEROX 'DEAR COLLEAGUE' - 2/S	16.03
07-31	5210460007	Do	07/01/85	RE-ORDER SLIPS	27.50
07-31	5210460008	Do	07/01/85	CARDS - 2/C	40.00
07-31	5210840006	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	334.79
07-31	5210840007	SOUTH CENTRAL BELL	06/13/85-07/13/85	SOUTH CENTRAL BELL SERVICE TO DISTRICT OFFICE IN COVINGTON	67.44
07-31	5210840008	Do	06/13/85-07/13/85	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN COVINGTON	25.15
07-31	5212470008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	94.22
07-31	5212510038	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	30.87
07-31	5212680004	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.35

07-31	5212900056	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		5,099.95
07-31	5213460010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		660.27
07-31	5213800037	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		24.70
08-05	5212240015	JANE E BIERSNER	07/24/85	COKES FOR CONSTITUENTS	7.50
08-08	5213420015	HARRIET BUTKUS	07/27/85	CREAM, SUGAR AND SWEET 'N LOW FOR CONSTITUENTS	8.15
08-08	5213420016	ROBERT L LIVINGSTON	07/26/85-07/29/85	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	484.00
08-08	5218290030	METROPOLITAN PRESS CLIPPING BUREAU	07/01/85-07/29/85	CLIPPING SERVICE TO OFFICE	59.73
08-12	5218260017	HARRIET BUTKUS	07/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS 30.7 MILES AT 20.5¢ PER MILE	6.29
08-13	5219500021	THOMAS HAILE HEITMAN	07/02/85-07/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 297.8 MILES AT 20.5¢ PER MILE	61.05
08-13	5219500022	Do	07/13/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.75
08-13	5219500019	SOUTH CENTRAL BELL	07/28/85-08/27/85	SOUTH CENTRAL BELL PHONE CHARGES TO DISTRICT OFFICE IN SLIDELL	71.51
08-13	5219500020	Do	07/28/85-08/27/85	AT&T COMMUNICATIONS PHONE CHARGES TO DISTRICT OFFICE IN SLIDELL	46.05
08-16	5225580041	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	9.19
08-16	5226550011	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.48
08-16	5226670012	AT&T INFORMATION SYSTEMS	07/01/85-07/27/85	AT&T EQUIPMENT FOR DISTRICT OFFICE IN SLIDELL	12.05
08-16	5226670011	JEFFERSON BUSINESS	09/01/85-09/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	20.00
08-16	5226670013	KENTWOOD SPRING WATER	07/25/85-08/07/85	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	18.85
08-22	5232760017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	346.27
08-22	5233360004	STAN GORMAN SERVICES	07/22/85	FISH COAX CABLES DOWN WALL FOR 3 COMPUTER TERMINALS AND 1 PRINTER UNIT	205.00
08-23	5234500037	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	12.50
08-23	5234570012	HARRIET BUTKUS	08/17/85	ENGRAVING ON PLAQUE TO HANG IN DC OFFICE	17.49
08-28	5239890363	JOHN J COERVER	08/01/85-08/30/85	RENT 401 PONTCHARTRAIN SLIDELL,LA 70458	150.00
08-28	5239890364	STEWART DEVELOPMENT	08/01/85-08/30/85	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
08-29	5239550016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	90.72
08-30	5241420009	ROBERT L LIVINGSTON	08/17/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
08-30	5241420008	Do	08/19/85	MILEAGE FROM NEW ORLEANS TO WASHINGTON, DC FOR OFFICIAL BUSINESS 1,191 MILES AT 20.5¢ PER MILE	244.16
08-30	5241420010	Do	08/20/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (ENROUTE FROM DISTRICT TO DC)	37.80
08-30	5241420011	SOUTH CENTRAL BELL	07/13/85-08/13/85	SOUTH CENTRAL BELL TELEPHONE CHARGES TO DISTRICT OFFICE IN COVINGTON	62.57
08-30	5241420012	Do	07/13/85-08/13/85	AT&T COMMUNICATIONS CHARGES TO DISTRICT OFFICE IN COVINGTON	59.31
08-31	5242900058	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,035.05
08-31	5246270031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		598.12
09-05	5247230027	CONGRESSIONAL QUARTERLY INC	08/27/85	ONE COPY OF 'POLITICS IN AMERICA' 1986 FOR USE IN CONGRESSIONAL OFFICE	28.90
09-05	5247230028	THE WASHINGTON MONITOR, INC	11/10/85-11/10/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	142.00
09-05	5247550001	POSTMASTER	06/25/85	100 22¢ STAMPS	22.00
09-05	5248620006	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT NEW ORLEANS LA 00000	178.00
09-13	5253820010	ROBERT L LIVINGSTON	08/16/85	AIRFARE FROM WASHINGTON, DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	139.00
09-13	5253820011	THOMAS J LANKFORD	08/15/85-08/23/85	FLAG CERTIFICATES CARDS - (M.R.) - 2/C REORDER MEMOS	110.60
09-17	5255440025	THOMAS HAILE HEITMAN	08/07/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
09-17	5255440024	Do	08/07/85-08/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 195 MILES AT 20.5¢ PER MILE	39.98
09-17	5255440026	Do	08/13/85-08/28/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
09-17	5255440027	KENTWOOD SPRING WATER	08/21/85-09/05/85	BOTTLED WATER OR DISTRICT OFFICE IN METAIRIE	18.85
09-17	5255440028	ROBERT L LIVINGSTON	09/06/85-09/09/85	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	435.00
09-17	5255440029	Do	09/06/85-09/09/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	174.32
09-17	5255440023	THE WALL STREET JOURNAL	12/27/85-12/27/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	107.00
09-19	5259690012	METROPOLITAN PRESS CLIPPING BUREAU	08/01/85-08/30/85	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	59.79
09-19	5259690013	SOUTH CENTRAL BELL	08/01/85-08/28/85	SOUTH CENTRAL BELL TELEPHONE CHARGES TO DISTRICT OFFICE IN SLIDELL	55.83
09-19	5259690014	Do	08/01/85-08/28/85	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	80.07
09-19	5260290013	J ALLEN MARTIN	09/09/85	LUNCH WITH CONSTITUENTS	20.91
09-24	5261470041	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	20.48
09-24	5262550004	ROBERT L LIVINGSTON	09/11/85	CAB FARE TO WHITE HOUSE FOR OFFICIAL BUSINESS	8.00
09-24	5262550005	Do	09/14/85-09/15/85	AIR FARE FROM DC TO NEW ORLEANS TO DC FOR OFFICIAL BUSINESS	556.00
09-24	5262550006	Do	09/14/85-09/15/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.21
09-27	5269890364	JOHN J COERVER	09/01/85-09/30/85	RENT 401 PONTCHARTRAIN SLIDELL,LA 70458	150.00
09-27	5269890365	STEWART DEVELOPMENT	09/01/85-09/30/85	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
09-30	5268260025	EVANS NOVAK POLITICAL REPORT	10/15/85-10/15/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.00
09-30	5268260024	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN MERAIRIE	347.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. B LIVINGSTON—Con.					
09-30	5273900055	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,069.85
09-30	5274350031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		685.25
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	94,432.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,612.21
				TOTAL	**129,014.61**
OFFICE OF THE HON. MARILYN LLOYD					
SALARIES					
		BARLOW, ROBERT E	07/01/85–09/30/85	CASEWORKER	4,125.00
		CARLTON, SUE E	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	6,950.01
		COLLINS, CLAUDIA M	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
		ELLIOTT, HOWARD L	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
		FLAHERTY, PATRICIA FRANCES	07/01/85–09/30/85	STAFF ASSISTANT	5,124.99
		FRANKLIN, LAURA B	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,940.00
		GARRETT, JOANN	07/01/85–09/30/85	DISTRICT ADMINISTRATION ASSISTANT	7,500.00
		HIATT, JOHN S	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	7,125.00
		HICKEY, DAVID CHARLES	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,000.01
		HOWARD, ANDREA HINES	07/01/85–09/30/85	OFFICE MANAGER	4,594.74
		JONES, CAROL J	07/01/85–09/30/85	CASE WORKER	3,507.24
		KING, WILLIAM C., III	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,750.00
		REYNOLDS, VIVIAN L	07/15/85–08/31/85	STAFF ASSISTANT	1,533.33
		RICKETTS, MARY M	07/01/85–09/30/85	STAFF ASSISTANT	3,849.99
		SEELEY, DONNA L	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	2,500.00
		SEELEY, ELIZABETH A	07/01/85–09/30/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	8,757.99
		SHIM, JOOK-TING	07/01/85–07/31/85	TEMPORARY EMPLOYEE	970.00
		THOMAS, MARSHA B	07/01/85–09/30/85	CASEWORKER	3,807.00
		WALLACE-SMITH, KATHERINE	07/01/85–09/30/85	PRESS ASSISTANT	4,583.33
		WALTERS, TINA MARIE	07/01/85–09/30/85	CASEWORKER	3,000.00
		WRIGHT, STEPHEN M	08/01/85–08/31/85	TEMPORARY EMPLOYEE	970.00
		Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	500.00
EXPENSES					
07-03	5182850017	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	AT&T EQUIPMENT	56.49
07-03	5182850018	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE	11.78
07-03	5182850015	HOWARD ELLIOTT	06/13/85–06/17/85	WASH., D.C.-OAK RIDGE, TN. AND RETURN (1055.20 MILES @ 20 1/2 PER MILE)	216.32
07-03	5182850016	Do	06/13/85–06/17/85	LOCAL TRAVEL IN 3RD DISTRICT (300.60 MILES @ 20 1/2¢ PER MILE)	61.62

07-03	5182850014	MARILYN LLOYD	06/13/85–06/17/85	WASH., D.C.-CHATTANOOGA, TN. AND RETURN TAXI FARES	366.00
07-09	5183310023	APEX OFFICE SUPPLY	05/23/85	OFFICE SUPPLIES	4.60
07-09	5183310020	AT&T CONSUMER SALES & SERVICE	06/13/85–09/13/85	LEASED TEL. EQUIPMENT	12.57
07-09	5183310021	ATLAS PHOTO COMPANY	05/28/85–06/12/85	PHOTO SERVICES	107.25
07-09	5183310018	DAVID R RAMAGE	06/12/85	PRINTING SERVICES	63.00
07-09	5183310017	Do	06/14/85	PRINTING SERVICES	35.00
07-09	5183310019	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE, CHATTANOOGA OFFICE	69.66
07-09	5183310016	MARILYN LLOYD	06/21/85–06/25/85	WASH, DC-CHATTANOOGA, TN & TAXI FARES	394.00
07-09	5183310024	MARTIN MARIETTA ENERGY SYSTEMS, INC.	04/01/85–04/30/85	TELEPHONE OAK RIDGE OFFICE-STATION, COST & TEL EXPENSE	263.61
07-09	5183310025	Do	04/01/85–04/30/85	TELEPHONE-OAK RIDGE OFFICE, CBALE & OTHER COST	32.17
07-09	5183310026	Do	04/01/85–04/30/85	TELEPHONE OAK RIDGE OFFICE-TOLL COST & FX COST	67.05
07-09	5183310027	Do	04/01/85–04/30/85	TELEPHONE OAK RIDGE OFFICE-FTS COST	11.68
07-09	5183310022	ELIZABETH A SEELEY	06/12/85	COFFEE FOR VISITORS TO OFFICE	9.11
07-11	5189030012	AT&T INFORMATION SYSTEMS	01/11/85–06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,601.75
07-16	5192430024	DAVID R RAMAGE	06/20/85	PRINTING SERVICES	18.50
07-16	5192430022	Do	06/24/85	PRINTING SERVICES	848.50
07-16	5192430023	FEDERAL EXPRESS CORP	06/10/85	EXPRESS DELIVERY SERVICE	14.00
07-16	5192430021	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85–05/14/85	REFRESHMENTS FOR BUSINESS MEETINGS WITH CONSTITUENTS	25.06
07-16	5192430025	ELIZABETH A SEELEY	06/26/85	COFFEE, ETC., FOR BUSINESS MEETINGS IN OFFICE W/CONSTITUENTS	11.41
07-16	5196460018	HOWARD ELLIOTT	07/03/85–07/08/85	WASH., DC-OAK RIDGE, TN AND RETURN 1055 MILES AT 20.5¢/MI	216.28
07-16	5196460019	Do	07/03/85–07/08/85	OFFICIAL BUSINESS DISTRICT MILEAGE IN TENNESSEE 144 MI AT 20.5¢/MI	29.52
07-16	5196460020	DAVID CHARLES HICKEY	04/01/85–06/30/85	OFFICIAL BUSINESS DISTRICT MILEAGE IN TENNESSEE 1740 MI AT 20.5¢/MI	356.70
07-16	5196460017	MARILYN LLOYD	04/01/85–06/30/85	OFFICIAL BUSINESS DISTRICT MILEAGE IN TENNESSEE 3901 MI AT 20.5¢/MI	799.71
07-16	5196460016	Do	06/28/85–07/08/85	WASH., DC-CHATTANOOGA, TN & RETURN TAXI FARES	424.00
07-24	5200440017	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	TEL. EQUIPMENT FOR DC	54.67
07-24	5200440019	ATLAS PHOTO COMPANY	06/27/85	PHOTOGRAPHIC SERVICES	61.88
07-24	5200440018	C & P TELEPHONE	05/01/85–05/30/85	TEL. LINE SERVICES	11.34
07-24	5200440020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE, CHATTANOOGA OFFICE	69.66
07-24	5200440021	MARILYN LLOYD	07/11/85–07/15/85	WASH., DC-CHATTANOOGA, TN & RETURN TAXI FARES	399.00
07-24	5200440022	SOUTH CENTRAL BELL	05/26/85–06/25/85	AT&T EQUIPMENT	171.50
07-24	5200440023	Do	05/26/85–06/25/85	AT&T COMMUNICATIONS	62.97
07-24	5200440024	Do	05/26/85–06/25/85	SERVICE CHARGES	380.31
07-24	5203240024	AVIATION WEEK & SPACETECHNOLOGY	07/11/85–07/11/86	SUBSCRIPTION WASH DC OFFICE	48.00
07-24	5203240023	ROBERT E BARLOW	06/07/85–07/05/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 438.97 MILES AT 20.5¢ PER MILE	89.99
07-24	5203240025	SUE E CARLTON	06/30/85–07/12/85	WASH DC - CHATTANOOGA, TN AND RETURN	229.50
07-24	5203240022	DAVID R RAMAGE	07/12/85	PRINTING SERVICES	39.00
07-24	5203240020	JOANN GARRETT	06/01/85–06/24/85	OFFICIAL DISTRICT BUSINESS MILEAGE 1235.5 MILES AT 20.5¢ PER MILE	253.28
07-24	5203240021	JOHN S HIATT	06/01/85–06/30/85	OFFICIAL BUSINESS MILEAGE 871.88 MILES AT 20.5¢ PER MILE	178.74
07-24	5203240019	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85–06/26/85	OFFICIAL BUSINESS MEETINGS (MEALS) W/CONSTITUENTS	241.45
07-24	5203240026	MARILYN LLOYD	06/15/85	CONSTITUENTS MEETING W/MEAL IN THE DISTRICT	45.31
07-24	5203240027	Do	07/03/85	CONSTITUENT MEETING W/MEAL IN THE DISTRICT	31.29
07-30	5206620026	POSTMASTER	06/25/85	POSTAGE FOR OFFICIAL BUSINESS	220.00
07-31	5211690011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	73.58
07-31	5212440036	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	351.01
07-31	5212570025	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.14
07-31	5212900162	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,728.10
07-31	5213460032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		598.85
08-08	5218290025	APEX OFFICE SUPPLY	07/12/85	MISCELLANEOUS OFFICE SUPPLIES	10.94
08-08	5218290027	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TEL EQUIPMENT (LEASED) IN DC	54.67
08-08	5218290024	FEDERAL EXPRESS CORP.	03/18/85	EXPRESS DELIVERY SERVICE	14.00
08-08	5218290023	ROTHBERGER DIRECTORY COMP	07/15/85	2 C/CHATTANOOGA CITY DIRECTORY 1-CHATTANOOGA OFFICE 1-WASHINGTON OFFICE	340.00
08-08	5218290026	THE WESTERN UNION TELEGRAPH CO	05/01/85–05/31/85	MESSAGE SERVICES	130.82
08-12	5211300004	ATLAS PHOTO COMPANY	07/10/85	PHOTOGRAPHIC SERVICES	25.58
08-12	5211300002	HOWARD ELLIOTT	07/18/85–07/22/85	WASH, DC-OAK RIDGE, TN & RETURN VIA AUTO (1053 MILES) @ 20.5¢ PER MILE	215.87
08-12	5211300029	Do	07/19/85–07/21/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (108) @ 20.5¢ PER MILE	22.14
08-12	5211300001	MARILYN LLOYD	07/18/85–07/23/85	WASH, DC-CHATTANOOGA, TN AND RETURN PLUS TAXI FARES	424.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211300003	MARTIN MARIETTA ENERGY SYSTEMS, INC	04/01/85–04/30/85	TELEPHONE SERVICE, OAK RIDGE STATION COST, CABLE, TOLL & FX FTS, TELEPHONE/OTHER	341.26
08-12	5218030025	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	255.75
08-13	5221830002	Do	07/17/85–08/17/85	LEASED EQUIPMENT (DISTRICT OFFICE)	11.00
08-13	5221830005	JOANN GARRETT	07/29/85–08/02/85	KNOXVILLE, TN - WASH., D.C. AND RETURN (PLANE FARE)	245.00
08-13	5221830009	JOHN S HIATT	07/01/85–07/31/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT OF TN (828 MILES @ .20 1/2¢ PER MILE)	169.74
08-13	5221830006	Do	07/15/85–07/18/85	CHATTANOOGA, TN - WASH., D.C. AND RETURN BY PRIVATE AUTO (1306 MILES @ .20 1/2¢ PER MILE)	267.73
08-13	5221830007	Do	07/15/85–07/18/85	ACCOMMODATIONS IN WASH., D.C.	181.97
08-13	5221830003	MARILYN LLOYD	07/26/85	WASH., D.C. - CHATTANOOGA, TN. TAXI FARE	241.00
08-13	5221830004	ELIZABETH A SEELEY	07/16/85–07/24/85	COFFEE FOR BUSINESS MEETINGS IN OFFICE WITH CONSTITUENTS	13.30
08-13	5221830008	Do	07/31/85	COFFEE FOR BUSINESS MEETINGS IN OFFICE WITH CONSTITUENTS	6.65
08-16	5224760020	DAVID R RAMAGE	07/29/85–07/31/85	PRINTING SERVICES	4,293.00
08-16	5224760025	ELIZABETH A SEELEY	08/05/85	COFFEE FOR CONSTITUENT MEETINGS IN OFFICE	9.11
08-16	5224760021	SOUTH CENTRAL BELL	06/26/85–07/25/85	SERVICE CHARGES	367.13
08-16	5224760022	Do	06/26/85–07/25/85	AT&T SERVICE, AT&T TOLL CALLS	69.50
08-16	5225410016	ROBERT E BARLOW	07/01/85–07/31/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 454 MI AT 20.5¢	93.07
08-16	5225410018	DAVID R RAMAGE	07/17/85	PRINTING SERVICES	2,170.00
08-16	5225410017	HOWARD ELLIOTT	08/01/85–08/07/85	WASH., DC TO OAK RIDGE, TN AND RETURN 1053 MILES AT 20.5¢ PM	215.87
08-16	5225410015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS TELEPHONE SERVICE - CHATTANOOGA OFFICE	71.04
08-16	5225410014	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/85–07/25/85	MEMBER'S OFFICIAL BUSINESS MEETINGS WITH CONSTITUENTS (MEALS)	28.50
08-16	5225550012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	45.15
08-26	5235250004	DSG DEMOCRATIC STUDY GROUP	04/01/85–09/30/85	RESEARCH SERVICES	1,000.00
08-26	5235250003	JOANN GARRETT	07/03/85–07/29/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 1428 MILES AT 20.5¢ PER MILE	292.74
08-26	5235250002	Do	08/02/85	AIRPORT LIMOUSINE FROM KNOXVILLE TO OAK RIDGE	19.00
08-26	5235250005	HARRIMAN RECORD	09/29/85–09/29/86	SUBSCRIPTION OAK RIDGE OFFICE	17.50
08-26	5235250006	MARTIN MARIETTA ENERGY SYSTEMS, INC	05/01/85–05/31/85	TELEPHONE - OAK RIDGE OFFICE - STATION COST & TEL EXP	228.12
08-26	5235250007	Do	05/01/85–05/31/85	TELEPHONE - OAK RIDGE OFFICE - CABLE & OTHER COST	28.88
08-26	5235250008	Do	05/01/85–05/31/85	TELEPHONE - OAK RIDGE OFFICE - FX COST	2.64
08-26	5235250009	Do	05/01/85–05/31/85	TELEPHONE - OAK RIDGE OFFICE - FTS COST	65.20
08-29	5239540020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	114.07
08-30	5240510006	C & P TELEPHONE	01/02/85–05/31/85	SERVICE AND EQUIPMENT DISCOUNT CREDIT	(53.89)
08-31	5242900165	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		(2,674.43)
08-31	5246210037	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		5.20
08-31	5246270011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		349.65
09-05	5248620007	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT OAK RIDGE, TN	2,247.00
09-05	5248620008	Do	07/01/85–09/30/85	RENT CHATTANOOGA TN 00000	4,022.00
09-06	5247420001	HOWARD ELLIOTT	08/15/85–08/20/85	HOTEL ACCOMMODATIONS IN OAK RIDGE AND CHATTANOOGA, TN	335.75
09-06	5247420004	Do	08/31/85–09/01/85	ACCOMMODATIONS IN KNOXVILLE	29.96
09-06	5247420002	Do	08/31/85–09/02/85	WASH., DC-OAK RIDGE, TN AND RETURN VIA KNOXVILLE (1053 MILES AT 20.5¢ PER MILE)	215.87
09-06	5247420003	Do	08/31/85–09/02/85	BUSINESS MILEAGE IN 3RD DISTRICT (343 MILES AT 20.5¢ PER MILE)	70.32
09-06	5247420005	JIMMY'S PHOTO, INC	07/25/85	BLACK AND WHITE PHOTOS FOR NEWSPAPER & CONSTITUENT REQUESTS	262.50
09-06	5247730015	AT&T INFORMATION SYSTEMS	06/26/85–07/25/85	TELEPHONE EQUIPMENT - CHATTANOOGA OFFICE	180.54
09-06	5247730016	ATLAS PHOTO COMPANY	08/13/85	CONSTITUENT PHOTOS	28.40
09-06	5247730017	HOWARD ELLIOTT	08/15/85–08/25/85	ROUNDTRIP WASH, DC - OAK RIDGE, TN VIA AUTO (1053 MILES @ .205)	215.87
09-06	5247730018	Do	08/15/85–08/25/85	BUSINESS MILEAGE IN 3RD DISTRICT (1039 MILES @ .205)	213.00

09-06	5247730019	Do	08/15/85–08/25/85	BUSINESS LUNCHES AND DINNERS IN 3RD DISTRICT, MEETINGS W/CONSTITUENTS	234.29
09-17	5256350013	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		204.60
09-17	5256630012	CLINTON COURIER NEWS	09/11/85–09/11/86	SUBSCRIPTION, OAK RIDGE OFFICE	12.00
09-17	5256630016	ELIZABETH A SEELEY	09/04/85	COFFEE FOR CONSTITUENT MEETINGS IN OFFICE	5.19
09-17	5256630013	SOUTH CENTRAL BELL	07/26/85–08/25/85	911 EMERGENCY SERVICE (BILLED AS TAX) DUE FROM PREVIOUS BILLS	9.61
09-17	5256630014	Do	07/26/85–08/25/85	SCB SERVICE CHARGES	390.06
09-17	5256630015	Do	07/26/85–08/25/85	AT&T COMMUNICATIONS	46.83
09-18	5256270018	AT&T INFORMATION SYSTEMS	07/26/85–08/26/85	TELEPHONE EQUIPMENT CHATTANOOGA OFFICE	182.35
09-18	5256270021	CITY PUBLISHING CO	08/26/85	CROSS REFERENCE DIRECTORY OAK RIDGE OFFICE	44.65
09-18	5256270020	JOANN GARRETT	08/08/85–08/30/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 508.8 MILES AT 20.5¢ PER MILE	104.30
09-18	5256270019	JOHN S HIATT	08/01/85–08/31/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 847 MILES AT 20.5¢ PER MILE	173.64
09-18	5256270023	MARILYN LLOYD	07/23/85	ADDITIONAL CHARGES FOR FLIGHT FROM MEMPHIS TO WDC	47.00
09-18	5256270026	Do	07/30/85	CHATTANOOGA, TN - WASH DC VIA PIEDMONT TAXI	183.00
09-18	5256270024	Do	09/03/85	CHATTANOOGA, TN-WASHINGTON DC VIA DELTA AND TAXI	261.00
09-18	5256270025	Do	09/05/85–09/10/85	WASH DC CATTANOOGA, TN AND RETURNTS AND TAZIS	444.00
09-18	5256270022	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/22/85	MESSAGE SERVICE	59.20
09-24	5261580010	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	55.45
09-30	5273900160	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,992.14
09-30	5274350011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		476.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	99,088.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,945.90
TOTAL	**135,034.52**

OFFICE OF THE HON. THOMAS G LOEFFLER

SALARIES

ADAMS, SARAH ELIZABETH	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	100.00
BOHN, BARBARA	07/01/85–09/30/85	DISTRICT OFFICE DIRECTOR	8,250.00
BORCHERS, CHARLA ANN	07/01/85–08/16/85	SPECIAL ASSISTANT	3,194.44
Do	08/17/85–09/30/85	OFFICE MANAGER	4,094.45
COMBEST, SHARON	07/01/85–09/30/85	SPECIAL ASSISTANT	5,000.01
DINSE, NANCY HELEN	07/01/85–09/30/85	PERSONAL SECRETARY	9,750.00
DORN, NANCY P	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	100.00
GRAHAM, KERRY LINN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,999.99
JORDAN, KENNETH GENE	07/01/85–07/18/85	CHIEF OF STAFF	2,875.00
JUDSON, JEFFREY MILLARD	07/01/85–09/30/85	SPECIAL ASSISTANT	5,250.00
KRAUTER, ALLAN DAVID	07/01/85–09/30/85	PRESS ASSISTANT	6,633.34
MURPHY, BETTY H	07/01/85–09/30/85	OFFICE MANAGER DISTRICT OFFICE	5,750.01
NICKEL, MARSHA H	07/01/85–09/30/85	OFFICE MANAGER DISTRICT OFFICE	3,750.00
O'KEEFE, ERIC	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
OAKES, PATRICIA C	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
OLSON, LYDIA M	07/01/85–08/31/85	OFFICE MANAGER	5,583.34
PETERSON, CAROL M	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
POWELL, JO ANNE	07/01/85–09/30/85	OFF MGR-SAN ANGELO DIST OFF	5,499.99
SCHARRINGHAUSEN, SHELBY	07/01/85–09/30/85	STAFF ASSISTANT	1,875.00
SOPHOS, MARY CATHERINE	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	100.00
WHITTINGHILL, JAMES R	09/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	100.00

EXPENSES

07-03	5182710004	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	AT&T SYSTEMS FOR THE MIDLAND DISTRICT OFFICE	32.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS G LOEFFLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5182710007	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	316.65
07-03	5182710008	Do	05/01/85–05/31/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
07-03	5182710009	Do	05/01/85–05/31/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
07-03	5182710003	GENERAL TELEPHONE CO. OF THE SW	06/22/85–07/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	66.17
07-03	5182710001	KERRVILLE TELEPHONE CO	06/01/85–06/30/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	105.60
07-03	5182710006	BETTY H MURPHY	06/01/85–06/30/85	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL USE	26.50
07-03	5182710002	SOUTHWESTERN BELL	05/09/85–06/08/85	TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.52
07-03	5182710005	THE MENARD NEWS	06/01/85–06/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.72
07-10	5184310024	THOMAS J LANKFORD	06/03/85–06/06/85	PRINT COLUMN-T/S-2 ORDERS	106.00
07-16	5196460021	Do	06/14/85–06/21/85	PRINT 2 COLUMNS - T/S	100.00
07-23	5198450011	AT&T INFORMATION SYSTEMS	05/20/85–06/19/85	AT&T TELEPHONE EQUIPMENT FOR THE SAN ANTONIO DISTRICT OFFICE	61.94
07-23	5198450010	GENERAL TELEPHONE CO. OF THE SW	06/22/85–07/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	34.83
07-23	5198450007	KERRVILLE TELEPHONE CO	07/01/85	LONG DISTANCE SERVICE FOR THE KERRVILLE DISTRICT OFFICE	1.42
07-23	5198450005	Do	07/01/85–07/31/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	105.60
07-23	5198450006	Do	07/01/85–07/31/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	2.00
07-23	5198450008	SOUTHWESTERN BELL	06/19/85–07/18/85	SOUTHWESTERN BELL TELEPHONE BILL	32.44
07-23	5198450030	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS BILL FOR THE SAN ANTONIO OFFICE	20.58
07-23	5198450027	TIMES GUARDIAN CHRONICLE	04/01/85–04/01/86	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	14.00
07-29	5206560052	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	214.00
07-30	5210890366	MERCANTILE BUILDING LTD	07/01/85–07/30/85	RENT	1,176.00
07-30	5210890365	STARKEY ENTERPRISES, INC	07/01/85–07/30/85	RENT GREEN HILLS SHOPPING CTR KERRVILLE,TX	500.00
07-31	5210840017	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	AT&T BILL FOR THE MIDLAND DISTRICT OFFICE	33.37
07-31	5210840013	BARBARA BOHN	05/31/85	TRAVEL WHILE ON BUSINESS FOR THE CONGRESSMAN (173 MILES) @ .205¢ PER MILE	35.47
07-31	5210840010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	405.00
07-31	5210840011	Do	06/01/85–06/30/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
07-31	5210840012	Do	06/01/85–06/30/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
07-31	5210840014	SOUTHWESTERN BELL TELEPHONE CO	06/09/85–07/08/85	SOUTHWESTERN BELL TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.52
07-31	5210840015	Do	06/09/85–07/08/85	AT&T COMMUNICATIONS BILL FOR THE MIDLAND DISTRICT OFFICE	.50
07-31	5210840016	THE SANDERSON TIMES	07/01/85–07/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.41
07-31	5210840009	THOMAS J LANKFORD	07/01/85–07/12/85	PRINT 2 COLUMNS - T/S	100.00
07-31	5211590040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	284.99
07-31	5212440025	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	147.62
07-31	5212570016	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	6.81
07-31	5212900426	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,537.26
07-31	5213460011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		707.54
07-31	5213800038	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		89.05
08-05	5212240020	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	AT&T BILL FOR THE SAN ANTONIO DISTRICT OFFICE	64.38
08-05	5212240016	GENERAL TELEPHONE CO. OF THE SW	07/22/85–08/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	69.60
08-05	5212240017	Do	07/22/85–08/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	39.10
08-05	5212240018	SOUTHWESTERN BELL	07/19/85–08/18/85	SOUTHWESTERN BELL TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	32.23
08-05	5212240019	Do	07/19/85–08/18/85	AT&T COMMUNICATIONS BILL FOR THE SAN ANTONIO DISTRICT OFFICE	4.94
08-16	5225550001	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	401.82
08-16	5226520017	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	10.99
08-20	5231410018	KERRVILLE TELEPHONE CO	08/01/85–08/31/85	SERVICE AND EQUIPMENT FOR KERRVILLE DISTRICT OFFICE	2.00

08-20	5231410019	Do	08/01/85-08/31/85	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	105.71
08-20	5231410020	Do	08/01/85-08/31/85	LONG DISTANCE SERVICE FOR THE KERRVILLE DISTRICT OFFICE	1.61
08-20	5231410021	BETTY H MURPHY	07/16/85	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (152 MILES)	30.40
08-20	5231410022	WESTERN UNION TELEGRAPH CO.	07/01/85-07/31/85	WESTERN UNION TELEGRAPH BILL FOR SAN ANTONIO OFFICE	11.50
08-21	5228480017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	226.08
08-21	5228480018	THE DEVIL'S RIVER NEWS	08/31/85-08/31/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	13.00
08-22	5233360007	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	AT&T BILL FOR THE MIDLAND DISTRICT OFFICE	35.36
08-22	5233360005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
08-22	5233360006	Do	07/01/85-07/31/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
08-22	5233360008	THOMAS J LANKFORD	07/19/85-07/25/85	PRINT 2 COLUMNS-T/S	100.00
08-23	5234500038	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	150.75
08-28	5239890366	MERCANTILE BUILDING LTD	08/01/85-08/30/85	RENT	1,176.00
08-28	5239890365	STARKEY ENTERPRISES, INC	08/01/85-08/30/85	RENT GREEN HILLS SHOPPING CTR KERRVILLE,TX	750.00
08-29	5239540009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	144.12
08-31	5242900436	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,478.54
08-31	5246210038	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		.65
08-31	5246270032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		206.13
09-05	5247550002	POSTMASTER	08/26/85	300 - 22¢ STAMPS	66.00
09-05	5247830002	GENERAL TELEPHONE CO. OF THE SW	08/22/85-09/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	69.60
09-05	5247830003	Do	08/22/85-09/22/85	AT&T COMMUNICATIONS - SAN ANGELO D.O.	.84
09-05	5247830004	Do	08/22/85-09/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	39.10
09-05	5247830001	SOUTHWESTERN BELL	07/09/85-08/08/85	SOUTHWESTERN BELL TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.52
09-05	5247830005	Do	08/19/85-09/18/85	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	33.51
09-05	5247830006	Do	08/19/85-09/18/85	AT&T COMMUNICATIONS SAN ANTONIO D.O.	.38
09-05	5248620009	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT MIDLAND, TX. DISTRICT OFFICE	2,405.00
09-05	5248620010	Do	07/01/85-09/30/85	RENT SAN ANGELO TX 00000	1,346.00
09-13	5253820015	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	LEASED TEL. EQUIP FOR THE SAN ANTONIO DISTRICT OFFICE	65.79
09-13	5253820014	FEDERAL EXPRESS CORP.	08/19/85	OVERNIGHT DELIVERY SERVICE	16.50
09-13	5253820012	KERRVILLE TELEPHONE CO	09/01/85-09/30/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	105.60
09-13	5253820013	Do	09/01/85-09/30/85	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	.50
09-17	5255400024	THOMAS J LANKFORD	08/02/85-08/09/85	PRINT 2 COLUMNS - T/S	96.00
09-17	5259810001	KERRVILLE TELEPHONE CO	09/01/85-09/30/85	TELEPHONE SERVICE FOR THE KERRVILLE DISTRICT OFFICE	2.00
09-17	5259810002	JO ANNE POWELL	09/04/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE IN THE SAN ANGELO DISTRICT OFFICE	12.00
09-17	5259810003	SCHLEICHER COUNTY LEADER	09/01/85-09/01/86	SUBSCRIPTION RENEWAL FOR SAN ANGELO DISTRICT OFFICE	13.42
09-24	5261450042	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	239.21
09-24	5261530018	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	29.32
09-27	5269890367	MERCANTILE BUILDING LTD	09/01/85-09/30/85	RENT	1,176.00
09-27	5269890366	STARKEY ENTERPRISES, INC	09/01/85-09/30/85	RENT GREEN HILLS SHOPPING CTR KERRVILLE,TX	750.00
09-30	5268240013	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	LONG DISTANCE SERVICE FOR THE MIDLAND DISTRICT OFFICE	35.36
09-30	5268240018	CONGRESSIONAL QUARTERLY INC	01/01/86-12/31/86	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	639.00
09-30	5268240016	FEDERAL EXPRESS CORP.	09/10/85	OVERNIGHT DELIVERY SERVICE	16.50
09-30	5268240014	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
09-30	5268240015	Do	08/01/85-08/31/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
09-30	5268240011	SOUTHWESTERN BELL	08/09/85-09/08/85	TELEPHONE SERVICE FOR THE MIDLAND DISTRICT OFFICE	56.52
09-30	5268240012	Do	08/09/85-09/08/85	AT&T COMMUNICATIONS BILL FOR THE MIDLAND DISTRICT OFFICE	.50
09-30	5268240019	THE WALL STREET JOURNAL	01/18/86-01/03/87	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	107.00
09-30	5268240017	THE WASHINGTON MONITOR, INC	01/11/86-01/03/87	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	103.00
09-30	5273900428	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,127.96
09-30	5274350032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,176.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS G LOEFFLER—Con.					
09-30	5274400007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		7.80
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	82,905.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,426.79
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-05	5212990003	THE WASHINGTON POST	11/05/83-11/05/84	DEBIT VOUCHER - DUPLICATE PAYMENT	39.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39.00
				TOTAL	**110,341.37**
OFFICE OF THE HON. CATHY LONG					
SALARIES					
		BAKER, DEBRA KAYE	07/01/85-08/09/85	STAFF ASSISTANT	520.00
		CARROLL, LAURIE JOYCE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,833.33
		COGORNO, ROBERT ANTHONY	07/01/85-09/30/85	STAFF ASSISTANT	8,625.01
		CONLON, RICHARD P	08/01/85-08/31/85	PART-TIME EMPLOYEE	500.00
		DUFOUR, PHILIP G	07/01/85-09/30/85	PRESS SECRETARY	5,875.00
		DUFRESNE, PERRY	07/01/85-09/30/85	MOBILE OFFICE MANAGER	4,333.33
		ERICKSON, THOMAS	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,166.67
		GREEN, DONNA M	07/01/85-09/30/85	OFFICE MANAGER	5,250.01
		HARRISON, MICHAEL L	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,100.00
		HARWELL, DAVID R	07/01/85-09/30/85	STAFF ASSISTANT	6,416.66
		HOLZMAN, BETH M	07/01/85-09/30/85	EXECUTIVE ASSISTANT	4,999.99
		JARVIS, CHRISTINE E	07/01/85-07/27/85	PART-TIME EMPLOYEE	360.00
		LOUVIERE, CHRISTOPHER BRIAN	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		MEAUX, WILLIAM	07/01/85-09/30/85	STAFF ASSISTANT	9,666.67
		MITCHELL, JAMES	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.01
		MITCHELL, TANYA L	07/01/85-07/31/85	STAFF ASSISTANT	1,000.00
		PULLEN, CAMILLA ANN	07/01/85-09/30/85	STAFF ASSISTANT	4,416.67
		RAY, CATHY A	07/08/85-09/30/85	CASEWORKER	2,975.00
		ROTHWELL, KYLIE	07/01/85-09/30/85	COMPUTER OPERATOR	4,041.67
		SEATON, TOMMIE SUE	07/01/85-09/30/85	CASEWORKER	3,208.33

		STOWELL, BLANCHE L	07/01/85–09/30/85	RECEPTIONIST	4,559.72
		TICHELI, JOSEPH A	07/01/85–09/30/85	STAFF ASSISTANT	6,583.33

EXPENSES

07-10	5189590019	ITT DIALCOM	05/01/85–05/31/85	COMPUTER SERVICES	35.48
07-10	5189590018	THE WALL STREET JOURNAL	04/23/85–04/23/86	SUBSCRIPTION	107.00
07-11	5190570007	POSTMASTER	06/06/85	STAMPS	22.00
07-16	5192300009	ALMANAC NATIONAL JOURNAL	07/02/85	REFERENCE BOOK	36.95
07-16	5192300013	BARRON'S	07/22/85–11/11/85	SUBSCRIPTION	21.00
07-16	5192300008	CALI COMMUNICATIONS, INC	06/26/85	PRINTING OF CONGRESSIONAL BUSINESS	290.00
07-16	5192300015	PHILIP G DUFOUR	05/31/85–06/09/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS , DC-BATON ROUGE	466.00
07-16	5192300017	PERRY DUFRESNE	06/25/85	GAS CHARGES WHILE ON OFFICIAL BUSINESS (LEASED AUTO)	14.00
07-16	5192300018	Do	06/25/85–06/26/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	8.72
07-16	5192300004	Do	06/29/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	3.82
07-16	5192300005	Do	06/29/85	PARKING WHILE ON OFFICIAL BUSINESS	.75
07-16	5192300003	Do	06/29/85–06/30/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 155.7 MI @ .20/MI	31.14
07-16	5192300007	DONNA M GREEN	07/01/85	REIMBURSEMENT-STATIONERY (WINDOW & PLAIN ENVELOPES)	103.00
07-16	5192300011	WILLIAM MEAUX	06/22/85	GAS CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT (LEASED AUTO)	19.40
07-16	5192300016	Do	06/22/85–06/23/85	ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-BATON ROUGE-DC	539.00
07-16	5192300010	Do	06/23/85	AIRPORT PARKING FEE WHILE ON OFFICIAL BUSINESS	1.50
07-16	5192300012	Do	06/25/85–06/28/85	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DC	7.10
07-16	5192300006	Do	06/29/85–07/01/85	ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-BATON ROUGE-DC	350.00
07-16	5192300014	METROPOLITAN PRESS CLIPPING BUREAU	06/01/85–06/28/85	CLIPPING SERVICE	72.60
07-24	5200440025	AMERICAN EXPRESS COMPANY	05/09/85–05/14/85	MEMBER'S ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS DC-ALEXANDRIA, LA-BATON ROUGE-DC	475.00
07-24	5200440026	Do	05/24/85–05/28/85	MEMBER'S ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS DC-BATON ROUGE, LA-ALEXANDRIA, LA-DC	416.00
07-24	5200440027	Do	05/30/85–06/03/85	MEMBER'S ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS DC-ALEXANDRIA, LA-BATON ROUGE-DC	400.00
07-24	5203240028	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR DISTRICT OFFICE	349.64
07-29	5206560053	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	101.00
07-31	5211690013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	11.79
07-31	5212440038	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	481.88
07-31	5212900291	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,333.16
07-31	5213460033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,689.55
08-05	5210450013	ITT DIALCOM	06/01/85–06/30/85	COMPUTER SERVICES PRIME & NONPRIME	304.51
08-13	5221720022	PERRY DUFRESNE	07/18/85–08/02/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 684.3 MILES @ .20 PER MILE	136.86
08-13	5221720023	DONNA M GREEN	07/17/85	TAXIFARE WHILE ON OFFICIAL BUSINESS IN DC	20.75
08-13	5221830010	CANTRELL/CUTTER PRINTING, INC	07/29/85	PRINTING	53.12
08-13	5221830014	PERRY DUFRESNE	07/16/85–07/19/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.86
08-13	5221830012	METROPOLITAN PRESS CLIPPING BUREAU	07/01/85–07/31/85	CLIPPING SERVICE	59.26
08-13	5221830013	XEROX CORPORATION	10/01/84–05/30/85	MAINTENANCE AGREEMENT - COPY METER USAGE	624.00
08-15	5224330012	CALI COMMUNICATIONS, INC	06/17/85	PRINTING OF CONGRESSIONAL BUSINESS	527.00
08-15	5224330014	Do	06/24/85	PRINTING OF CONGRESSIONAL BUSINESS	3,991.00
08-15	5224330004	DAVID R RAMAGE	07/19/85	PRINTING	48.00
08-15	5224330021	PERRY DUFRESNE	07/03/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
08-15	5224330020	Do	07/03/85–07/04/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.77
08-15	5224330010	Do	07/09/85–07/26/85	GAS CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT-LEASED AUTO	72.15
08-15	5224330001	Do	07/18/85–07/22/85	GAS CHARGES WHILE ON OFFICIAL BUSINESS-LEASED AUTO	44.00
08-15	5224330006	Do	07/31/85	GAS CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT-LEASED AUTO	15.00
08-15	5224330024	WILLIAM MEAUX	06/29/85	TAXIFARE TO AIRPORT	7.00
08-15	5224330025	Do	06/29/85	GAS CHARGES WHILE ON OFFICIAL BUSINESS (LEASED AUTO)	19.06
08-15	5224330022	Do	06/29/85–06/30/85	MEAL EXPENSE W/CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	148.93
08-15	5224330026	Do	06/29/85–07/01/85	LODGING WHILE ON OFFICIAL BUSINESS	66.69
08-15	5224330002	Do	06/29/85–07/02/85	RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	540.43
08-15	5224330019	JAMES MITCHELL	06/29/85	CHARGE FOR XEROX COPIES	6.00
08-15	5224330013	NEW YORK TIMES	06/18/85–06/30/85	SUBSCRIPTION	5.50
08-15	5224330017	CAMILLA A PULLEN	06/26/85–06/27/85	LODGING WHILE ATTENDING CLEVE REBER TOXIC WASTE MANAGEMENT MEETING	44.50
08-15	5224330015	Do	07/01/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS, 17.3 MI @ .20/MI	3.46
08-15	5224330008	Do	07/24/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS	6.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CATHY LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-15	5224330003	QUALITY INN	07/09/85-07/15/85	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS-ANN PULLEN	658.01
08-15	5224330009	CATHY A RAY	07/24/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS	6.00
08-15	5224330007	TOMMIE SUE SEATON	07/24/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS	6.00
08-15	5224330023	SOUTHERN UNIVERSITY LAW REVIEW	05/30/85	SUBSCRIPTION	10.00
08-15	5224330018	THE WESTERN UNION TELEGRAPH CO.	06/07/85	TELEGRAMS	32.10
08-15	5224330011	JOE TICHELI	06/10/85-06/14/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS, 375 MI @ 20¢/MI	75.00
08-15	5224330005	Do	07/03/85-07/11/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 449 MI @ 20¢/MI	89.80
08-15	5224810022	ALEXANDRIA HILTON CONVENTION CENTRE	07/24/85-07/26/85	MEAL EXPENSES FOR STAFF MEMBER WHILE IN DISTRICT TOM ERICKSON ON OFFICIAL BUSINESS	29.87
08-15	5224810002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	08/09/85-12/31/85	MEMBERSHIP DUES	200.00
08-15	5224810011	DOUBLE A TRAVEL AGENCY	07/24/85-07/26/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER DC-BATON ROUGE, LA-DC FOR TOM ERICKSON	380.00
08-15	5224810012	Do	07/24/85-07/26/85	LODGING EXPENSES FOR STAFF MEMBER TOM ERICKSON WHILE ON OFFICIAL BUSINESS	97.20
08-15	5224810021	PERRY DUFRESNE	07/07/85-07/12/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 418 MILES @ .20¢ PER MILE	83.60
08-15	5224810020	Do	07/09/85-07/12/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS - TRAVELLING IN THE DISTRICT	27.23
08-15	5224810010	THOMAS ERICKSON	07/26/85	GAS CHARGES FOR RENTAL CAR IN DISTRICT	10.00
08-15	5224810004	FEDERAL EXPRESS CORP	07/24/85-07/25/85	EXPRESS MAIL	39.00
08-15	5224810019	GARRETT OFFICE SUPPLIES	06/06/85	OFFICE SUPPLIES - DESK SIGN	17.00
08-15	5224810003	Do	07/22/85	STATIONERY SUPPLIES - NAME PLATE	18.00
08-15	5224810005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE	349.64
08-15	5224810001	M PRESS	07/31/85	PRINTING AT BUSINESS CARDS	70.00
08-15	5224810007	WILLIAM MEAUX	04/26/85	EXPRESS MAIL	10.75
08-15	5224810006	Do	07/11/85	POSTAGE	.39
08-15	5224810013	JAMES MITCHELL	06/28/85-07/01/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	93.49
08-15	5224810015	Do	06/28/85-07/01/85	ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-BATON ROUGE, LA-DC	350.00
08-15	5224810016	Do	06/28/85-07/01/85	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	152.46
08-15	5224810017	Do	07/01/85	GAS CHARGES WHILE ON OFFICIAL BUSINESS (LEASED AUTO)	20.00
08-15	5224810014	Do	07/02/85	TAXIFARE FROM NATIONAL AIRPORT	7.00
08-15	5224810008	NATIONAL JOURNAL	07/24/85	POSTAGE FOR BOOK	2.00
08-15	5224810018	THE BARON REPORT	07/16/85-07/16/86	SUBSCRIPTION	125.00
08-15	5224810009	THE HERTZ CORP	07/24/85-07/26/85	RENTAL CAR CHARGES FOR STAFF MEMBER TOM ERICKSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.90
08-16	5225550014	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	116.60
08-16	5226520027	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	11.71
08-20	5231410023	AMERICAN EXPRESS COMPANY	06/21/85-06/24/85	MEMBER'S ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-BATON ROUGE, LA-ALEXANDRIA, LA-DC	674.00
08-20	5231410024	Do	06/29/85-07/07/85	MEMBER'S ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-ALEXANDRIA, LA-BATON ROUGE, LA	484.00
08-22	5232320005	CALI COMMUNICATIONS, INC.	08/19/85	PRINTING	733.00
08-22	5232320003	PERRY DUFRESNE	07/01/85-07/03/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 165 MI @ .20/MI	33.00
08-22	5232320002	CAMILLA A PULLEN	06/24/85-06/25/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS, 120 MILES @ .30/MI	24.00
08-22	5232320004	CATHY A RAY	07/14/85-07/17/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 87.9 MI @ .20/MI	17.58
08-22	5232320001	KYLIE ROTHWELL	06/24/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 95 MI @ .20/MI	19.00
08-22	5233320019	WILLIAM MEAUX	07/01/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
08-23	5234470006	CALI COMMUNICATIONS, INC.	08/06/85	PRINTING	757.50
08-23	5234470007	WILLIAM MEAUX	08/09/85-08/10/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	60.44
08-23	5234500039	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	124.00
08-27	5238810015	PERRY DUFRESNE	07/17/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS	3.72
08-27	5238810014	Do	08/03/85-08/07/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 481 MILES @ .20¢ PER MILE	96.20

08-27	5238810012	Do	08/05/85-08/08/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS	29.31
08-27	5238810013	Do	08/09/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
08-27	5238810016	FEDERAL EXPRESS CORP	06/27/85-07/26/85	EXPRESS MAIL SERVICE	25.00
08-27	5238810018	Do	07/12/85	EXPRESS MAIL SERVICE	14.00
08-27	5238810017	Do	07/17/85	EXPRESS MAIL SERVICE	16.50
08-29	5239540022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	219.20
08-31	5242900298	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,973.64
08-31	5246270012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,611.20
09-05	5248620011	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT- ALEXANDRIA,LA	2,572.00
09-17	5255400025	PERRY DUFRESNE	08/13/85-08/21/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT TRAVEL STATUS	25.74
09-18	5255250011	DINERS CLUB INTERNATIONAL	08/09/85-08/10/85	ROUNDTRIP AIRFARE DC-NO-LAFAYETTE-NO-DC ON OFFICIAL BUSINESS - WILLY MEAUX	460.00
09-18	5255250015	Do	08/26/85	MEAL EXPENSE FOR PERRY DUFRENSE WHILE IN TRAVEL STATUS	23.18
09-18	5255250013	PERRY DUFRESNE	07/03/85-07/06/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 561 MILES AT 20¢ PER MILE	112.20
09-18	5255250014	Do	07/13/85-07/21/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 758 MILES AT 20¢ PER MILE	151.60
09-18	5255250021	Do	08/04/85-08/16/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 519 MILES AT 20¢ PER MILE	103.80
09-18	5255250024	Do	08/14/85-08/21/85	MEAL EXPENSES WHILE IN TRAVEL STATUS IN THE DISTRICT	30.83
09-18	5255250025	Do	08/16/85-08/18/85	GAS CHARGES - LEASED AUTO WHILE IN THE DISTRICT	33.45
09-18	5255250018	Do	08/21/85-09/03/85	MEAL EXPENSES WHILE IN TRAVEL STATUS IN THE DISTRICT	37.30
09-18	5255250019	Do	08/22/85-09/03/85	GAS CHARGES LEASED AUTO WHILE IN THE DISTRICT	81.65
09-18	5255250020	Do	09/04/85	TIRE COVER FOR MOBILE OFFICE	17.07
09-18	5255250017	FEDERAL EXPRESS CORP	07/31/85	EXPRESS MAIL	14.00
09-18	5255250016	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/85	MEMBER'S LUNCHEONS WITH CONSTITUENTS	15.15
09-18	5255250023	WILLIAM MEAUX	08/29/85	TAXIFARES WHILE ON OFFICIAL BUSINESS IN DC	6.25
09-18	5255250022	METROPOLITAN PRESS CLIPPING BUREAU	08/01/85-08/30/85	CLIPPING SERVICE	58.80
09-18	5255250026	JAMES MITCHELL	08/10/85-08/31/85	GAS CHARGES - LEASED AUTO IN DISTRICT	184.60
09-18	5255250012	BLANCEH STOWELL	08/29/85-09/04/85	RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	233.10
09-18	5256270027	CALI COMMUNICATIONS, INC	06/14/85	PRINTING - ENCLOSURE FOR OFFICIAL MAILINGS	175.00
09-19	5256220009	ITT DIALCOM	07/01/85-07/31/85	PRIME, NON-PRIME, COMPUTER SERVICE CHARGES	474.92
09-19	5261720012	LAURIE JOYCE CARROLL	08/29/85-08/31/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WHILE IN TRAVEL STATUS	55.88
09-19	5261720019	Do	08/29/85-09/04/85	ROUND TRIP AIRFARE DC-NO STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	208.00
09-19	5261720010	Do	09/01/85	LODGING EXPENSE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	19.98
09-19	5261720011	Do	09/01/85	MEAL EXPENSE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.91
09-19	5261720014	Do	09/01/85	GAS CHARGES - LEASED AUTO IN DISTRICT	9.00
09-19	5261720004	CLARITAS L.P.	08/30/85	REFERENCE BOOK	68.75
09-19	5261720002	CUSTOM SIGN SERVICE	09/06/85	MAGNETIC COVER FOR SIGN FOR MOBILE OFFICE	30.00
09-19	5261720006	PERRY DUFRESNE	09/08/85	GAS CHARGES - LEASED AUTO	14.54
09-19	5261720005	Do	09/08/85-09/10/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WHILE IN TRAVEL STATUS	6.66
09-19	5261720001	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE	356.79
09-19	5261720015	BLANCEH STOWELL	08/29/85	TAXIFARE TO NATIONAL AIRPORT	8.00
09-19	5261720013	Do	08/29/85-08/31/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WHILE IN TRAVEL STATUS	55.88
09-19	5261720017	Do	08/29/85-09/04/85	ROUND TRIP AIRFARE DC-NEW ORLEANS STAFF MEMBER WHILE ON OFFICIAL BUSINESS	208.00
09-19	5261720007	Do	08/30/85-09/01/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.42
09-19	5261720018	Do	08/31/85-09/03/85	GAS CHARGES LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.46
09-19	5261720008	Do	09/01/85	LODGING WHILE IN THE DISTRICT FOR STAFF MEMBER BLANCHE STOWELL	19.98
09-19	5261720009	Do	09/01/85	MEAL EXPENSES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - BLANCHE STOWELL	4.92
09-19	5261720016	Do	09/04/85	TAXIFARE FROM NATIONAL AIRPORT	8.00
09-19	5261720003	THE HERTZ CORP	08/11/85-09/01/85	RENTAL CAR FOR STAFF MEMBER JAMES MITCHELL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	864.16
09-19	5261730007	JAMES MITCHELL	08/10/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
09-19	5261730008	Do	08/10/85-09/02/85	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	328.91
09-19	5261730005	Do	08/10/85-09/03/85	ROUND TRIP AIRFARE FOR STAFF MEMBER WHILE ON OFCL BUSS DC-NEW ORLEANS-DC	264.00
09-19	5261730018	Do	08/10/85-09/03/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT IN TRAVEL STATUS WITH CONSTITUENTS	411.76
09-19	5261730013	Do	08/16/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WHILE IN TRAVEL STATUS (ANN PULLEN & CATHY RAY)	9.92
09-19	5261730016	Do	08/17/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT IN TRAVEL STATUS (CATHY RAY)	5.97
09-19	5261730009	Do	08/20/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS (JOE TICHELI) IN DISTRICT	11.04
09-19	5261730011	Do	08/25/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS (ANN PULLEN) IN DISTRICT	11.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CATHY LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5261730006	Do	09/03/85	EXCESS LUGGAGE CHARGE	40.00
09-19	5261730014	CAMILLA A PULLEN	08/16/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT IN TRAVEL STATUS (JAMES MITCHELL)	9.92
09-19	5261730012	Do	08/25/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS (JAMES MITCHELL) IN DISTRICT	11.50
09-19	5261730015	CATHY A RAY	08/16/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT IN TRAVEL STATUS (JAMES MITCHELL)	9.92
09-19	5261730017	Do	08/17/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT IN TRAVEL STATUS (JAMES MITCHELL)	5.97
09-19	5261730019	THE BARON REPORT	09/16/85-09/16/86	SUBSCRIPTION	125.00
09-19	5261730010	JOE TICHELI	08/20/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS (JAMES MITCHELL) IN DISTRICT	11.04
09-19	5262780001	THE CAPITOL HILL HOTEL	07/06/85-07/08/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DC FOR A. FULLEN	159.00
09-24	5261530027	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.75
09-24	5261580012	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	171.03
09-26	5267740008	ITT DIALCOM	08/01/85-08/31/85	COMPUTER SERVICES - DUAL ACCESS PRIME TIME	58.80
09-27	5269890368	CRAIN LEASING CO., INC.	08/26/85-09/30/85	RENT- MOBILE OFFICE RENT	989.23
09-30	5273900291	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,063.43
09-30	5274350012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		650.45

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	88,431.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,427.48
TOTAL	**126,828.88**

OFFICE OF THE HON. GILLIS W LONG

EXPENSES

07-31	5213460013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(7.62)
08-29	5239450016	CANTRELL/CUTTER PRINTING, INC.	03/11/85-03/19/85	LETTER PRINTING AND IMPRINTING	268.37
09-30	5268710020	XEROX CORPORATION	06/13/84	COPY DEVELOPER FOR ALEXANDRIA DISTRICT OFFICE	45.12

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	305.87
TOTAL	**305.87**

OFFICE OF THE HON. TRENT LOTT

SALARIES

BYNUM, JAMES L	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	16,801.26
FLEMING, JULIE S	07/01/85-09/30/85	STAFF ASSISTANT	4,961.12

		FORTENBERRY, MARTHA NELL	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,433.75
		GORDON, ILLENE R	07/01/85–09/30/85	OFFICE MANAGER	4,140.00
		HICKMAN, CAROL P	07/01/85–09/30/85	SECRETARY	4,217.64
		JOHNSON, ASHLEY	07/01/85–08/16/85	D.C. INTERN	1,487.33
		KELLEY, JO BRASHIER	07/01/85–09/30/85	SECRETARY	3,875.01
		KIRK, LYNN ANN	07/01/85–09/30/85	RECEPTIONIST-STAFF ASST	4,528.14
		MAXWELL, ROBERT H	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,500.00
		MEDILL-JONES, CAROL M	07/01/85–09/30/85	STAFF ASSISTANT	4,657.50
		MILLER, MERCER B	07/01/85–09/30/85	FIELD REPRESENTATIVE	8,841.48
		MILSTEAD, JAMES M	07/01/85–09/30/85	STAFF ASSISTANT	2,926.50
		PHYFER, CHARLOTTE C	07/01/85–09/30/85	PART-TIME EMPLOYEE	600.00
		ROUSE, ALMARIE ELIZABETH	07/01/85–09/30/85	CASEWORKER	5,426.49
		SAUCIER, ANNELL B	07/01/85–09/30/85	FIELD REPRESENTATIVE	1,875.00
		STANISLAUS, DOROTHY P	07/01/85–09/30/85	SECRETARY	4,010.64
		THOMAS, BOBBIE S	07/01/85–09/30/85	SECRETARY	4,974.48
		TRAVIS, RICHARD G	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,858.18
		WELLS, SUSAN LEE	07/01/85–09/30/85	EXECUTIVE SECRETARY	5,269.68
		WESTFAUL, DARRIN J	07/01/85–08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67

EXPENSES

07-23	5199220008	AT&T INFORMATION SYSTEMS	05/12/85–06/11/85	LEASED TELEPHONE EQUIPMENT FOR HATTIESBURG DISTRICT OFFICE	78.50
07-23	5199220024	FEDERAL EXPRESS CORP	06/04/85	DELIVERY SERVICE	34.00
07-23	5199220010	Do	06/13/85–06/14/85	DELIVERY SERVICE	39.30
07-23	5199220025	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR GULFPORT, DISTRICT OFFICE	46.44
07-23	5199220026	Do	05/01/85–05/31/85	FTS SERVICE FOR PASCAGOULA DISTRICT OFFICE	22.88
07-23	5199220027	Do	05/01/85–05/31/85	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.22
07-23	5199220007	Do	06/01/85–06/30/85	FTS SERVICE FOR PASCAGOULA DISTRICT OFFICE	22.88
07-23	5199220023	Do	06/01/85–06/30/85	FTS SERVICE FOR GULFPORT, DISTRICT OFFICE	46.44
07-23	5199220028	Do	06/01/85–06/30/85	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.22
07-23	5199220012	GULFPORT PAPER COMPANY INC	05/10/85	OFFICE SUPPLIES - LABELS	2.40
07-23	5199220014	TRENT LOTT	07/01/85–07/08/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON DC TO PASCAGOULA VIA MOBILE	550.00
07-23	5199220015	MAGNOLIA CLIPPING SERVICE	06/01/85–06/28/85	CLIPPING SERVICES	76.90
07-23	5199220017	MID-ATLANTIC COCA COLA BOTTLING CO	06/01/85–06/26/85	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	105.00
07-23	5199220013	MS BUSINESS JOURNAL	07/01/85–07/01/86	RENEWAL OF MAGAZINE SUBSCRIPTION	12.00
07-23	5199220016	NEW YORK TIMES	07/01/85–09/29/85	RENEWAL OF SUBSCRIPTION	32.50
07-23	5199220004	SOUTH CENTRAL BELL	05/08/85–06/08/85	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA DISTRICT OFFICE	236.26
07-23	5199220005	Do	05/08/85–06/08/85	AT&T INFORMATION SYSTEMS FOR PASCAGOULA DISTRICT OFFICE	70.44
07-23	5199220006	Do	05/08/85–06/08/85	AT&T COMMUNICATIONS FOR PASCAGOULA DISTRICT OFFICE	7.08
07-23	5199220021	Do	05/11/85–06/11/85	SOUTH CENTRAL BELL CHARGES FOR GULFPORT DISTRICT OFFICE	237.89
07-23	5199220022	Do	05/11/85–06/11/85	AT&T INFORMATION SYSTEMS FOR GULFPORT DISTRICT OFFICE	62.95
07-23	5199220019	Do	05/20/85–06/19/85	SOUTH CENTRAL BELL CAHRGES FOR HATTIESBURG DISTRICT OFFICE	161.33
07-23	5199220020	Do	05/20/85–06/19/85	AT&T COMMUNICATIONS FOR HATTIESBURG DISTRICT OFFICE	5.82
07-23	5199220011	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	26.10
07-23	5199220009	STANDARD COFFEE SERVICE	06/26/85	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS USE IN WASHINGTON OFFICE	47.99
07-23	5199220018	THE STAR JOURNAL	07/01/85–07/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	13.95
07-23	5199260026	THOMAS J LANKFORD	06/03/85–06/07/85	XEROX RELEASES - 3 ORDERS	54.18
07-23	5199260025	Do	06/14/85–06/21/85	XEROX RELEASES - 4 ORDERS	52.44
07-29	5206560054	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	238.95
07-30	5210890367	MERCHANTS AND MARINE BANK	07/01/85–07/30/85	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
07-31	5211690014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	66.07
07-31	5212440039	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	117.77
07-31	5212570026	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.81
07-31	5212900221	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,645.56
07-31	5213460034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		768.12
08-08	5211200031	AT&T INFORMATION SYSTEMS	06/11/85–07/11/85	AT&T SERVICE FOR GULFPORT, DISTRICT OFFICE	66.18
08-08	5211200029	TRENT LOTT	07/03/85	REIMBURSEMENT FOR GAS PURCHASED WHILE ON OFFICIAL BUSINESS IN 5TH/MS	15.00
08-08	5211200030	Do	07/07/85	REIMBURSEMENT FOR GAS PURCHASED WHILE ON OFFICIAL BUSINESS IN 5TH/MS	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TRENT LOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5211200032	STANDARD COFFEE SERVICE	07/18/85	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	48.73
08-08	5211200033	THE MISSISSIPPI PRESS REGISTER	07/01/85–07/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	64.80
08-08	5219200012	BYRD'S COFFEE SERVICE	07/24/85	COFFEE FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	55.00
08-08	5219200015	FEDERAL EXPRESS CORP	07/10/85	DELIVERY SERVICE	34.00
08-08	5219200011	MAGNOLIA CLIPPING SERVICE	07/01/85–07/28/85	CLIPPING SERVICE	68.80
08-08	5219200013	SOUTH CENTRAL BELL	06/20/85–07/20/85	SOUTH CENTRAL BELL CHARGES FOR HATTIESBURG DISTRICT OFFICE	163.06
08-08	5219200014	Do	06/20/85–07/20/85	AT&T COMMUNICATIONS CHARGES FOR HATTIESBURG DISTRICT OFFICE	5.98
08-12	5219630018	FEDERAL EXPRESS CORP	07/24/85	DELIVERY SERVICE	14.00
08-12	5219630019	SOUTH CENTRAL BELL	06/08/85–07/07/85	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA D.O.	236.97
08-12	5219630020	Do	06/08/85–07/07/85	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	12.19
08-12	5219630021	Do	06/11/85–07/10/85	SOUTH CENTRAL BELL SERVICES FOR GULFPORT D.O.	232.83
08-12	5219630022	Do	06/11/85–07/10/85	AT&T COMMUNICATIONS FOR GULFPORT D.O.	2.22
08-12	5220420014	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	AT&T SERVICE FOR HATTIESBURG D.O.	78.50
08-12	5220420015	MID-ATLANTIC COCA COLA BOTTLING CO	07/17/85	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	105.00
08-13	5221720024	THOMAS J LANKFORD	07/01/85–07/08/85	XEROX 3 RELEASES	40.20
08-13	5221720025	Do	07/08/85	PRINT TABLOID N/L - 2/C -T/S	4,195.00
08-16	5224760023	TRENT LOTT	07/18/85–07/22/85	REIMBURSEMENT FOR ROUND-TRIP TRAVEL DC TO GULFPORT & PASCAGOULA, VIA NEW ORLEANS AND MOBILE	402.00
08-16	5225550015	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	55.14
08-23	5234500040	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	303.02
08-26	5235250026	AT&T INFORMATION SYSTEMS	06/08/85–07/07/85	AT&T INFORMATION SYSTEMS CHARGES FOR PASCAGOULA DISTRICT OFFICE	71.08
08-26	5235250016	Do	07/08/85–08/07/85	CHARGES FOR PASCAGOULA DISTRICT OFFICE	73.16
08-26	5235250019	Do	07/12/85–08/11/85	AT&T INFORMATION SYSTEMS SERVICES FOR HATTIESBURG, DISTRICT OFFICE	78.50
08-26	5235250020	Do	07/12/85–08/11/85	AT&T INFORMATION SYSTEMS SERVICES FOR GULFPORT, DISTRICT OFFICE	66.02
08-26	5235250017	FEDERAL EXPRESS CORP	08/09/85	DELIVERY SERVICE	34.00
08-26	5235250023	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR GULFPORT, DISTRICT OFFICE	47.36
08-26	5235250024	Do	07/01/85–07/31/85	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.25
08-26	5235250025	Do	07/01/85–07/31/85	FTS SERVICE FOR PASCAGOULA DISTRICT OFFICE	23.68
08-26	5235250011	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/85	MEMBER'S LUNCHEON MEETING WITH CONSTITUENT	6.30
08-26	5235250012	Do	06/01/85–06/30/85	MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS	89.90
08-26	5235250010	TRENT LOTT	08/02/85	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON TO PASCAGOULA VIA MOBILE	275.00
08-26	5235250021	SOUTH CENTRAL BELL	07/08/85–08/08/85	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA DISTRICT OFFICE	252.04
08-26	5235250022	Do	07/08/85–08/08/85	AT&T COMMUNICATIONS CHARGES FOR PASCAGOULA DISTRICT OFFICE	70.01
08-26	5235250013	Do	07/11/85–08/10/85	SOUTH CENTRAL BELL CHARGES FOR GULFPORT, DISTRICT OFFICE	237.03
08-26	5235250014	Do	07/11/85–08/10/85	AT&T COMMUNICATIONS CHARGES FOR GULFPORT, DISTRICT OFFICE	.50
08-26	5235250027	STANDARD COFFEE SERVICE	08/08/85	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	36.45
08-26	5235250018	THE WALL STREET JOURNAL	11/18/85–11/18/86	RENEWAL OF SUBSCRIPTION	107.00
08-26	5235250015	THE WESTERN UNION TELEGRAPH CO	07/01/85–07/31/85	MESSAGE SERVICE	16.63
08-27	5238810019	THOMAS J LANKFORD	07/15/85–07/29/85	XEROX 5 RELEASES	75.28
08-28	5239890367	MERCHANTS AND MARINE BANK	08/01/85–08/30/85	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
08-29	5239540023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	113.40
08-29	5240230023	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/85–07/31/85	MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS	39.00
08-29	5240230024	TRENT LOTT	08/07/85–08/17/85	REIMBURSEMENT FOR GASOLINE PURCHASES USED FOR OFFICIAL PURPOSES WHILE IN 5TH/MS 490 MILES AT 20.5¢ P/M.	40.00

08-29	5240230022	Do	08/18/85–08/19/85	REIMBURSEMENT FOR ONE-WAY DRIVE FROM PASCAGOULA MS TO WASHINGTON DC 1097 MILES AT 20¢ PER MILE.	219.40
08-31	5242900225	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,372.56
08-31	5246270033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		103.15
09-05	5248620012	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT HATTIESBURG MS 00000	1,899.00
09-05	5248620013	Do	07/01/85–09/30/85	RENT GULFPORT MS 00000	6,180.00
09-13	5253820016	THOMAS J LANKFORD	08/15/85–08/23/85	XEROX 'DEAR COLLEAGUE' XEROX RELEASES - 10 ORDERS	144.55
09-17	5255400027	MAGNOLIA CLIPPING SERVICE	08/01/85–08/28/85	CLIPPING SERVICE	58.30
09-17	5255400026	OCEAN SPRINGS RECORD, INC	08/23/85–08/23/86	RENEWAL OF SUBSCRIPTION OF NEWSPAPER	18.00
09-17	5255400028	SOUTH CENTRAL BELL	07/20/85–08/20/85	SOUTN CENTRAL BELL CHARGES FOR HATTIESBURG D.O.	72.75
09-17	5255400029	Do	07/20/85–08/20/85	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	9.26
09-17	5256300026	TRENT LOTT	08/31/85	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PASCAGOULA TO WASHINGTON VIA MOBILE	275.00
09-17	5256300025	Do	09/06/85	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PASCAGOULA TO WASHINGTON VIA MOBILE	286.00
09-17	5256300027	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	MESSAGE SERVICE	73.93
09-24	5261580013	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	35.05
09-24	5262550011	AT&T INFORMATION SYSTEMS	08/08/85–09/07/85	CHARGES FOR PASCAGOULA DISTRICT OFFICE	73.16
09-24	5262550010	Do	08/12/85–09/12/85	TEL EQUIP CHARGES FOR HATTIESBURG DISTRICT OFFICE	78.50
09-24	5262550016	FEDERAL EXPRESS CORP	08/21/85	DELIVERY SERVICE	25.00
09-24	5262550012	FLEET MESSENGER SERVICE	08/31/85	MESSENGER SERVICE	7.55
09-24	5262550013	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR PASCAGOULA DISTRICT OFFICE	23.25
09-24	5262550014	Do	08/01/85–08/31/85	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.68
09-24	5262550015	Do	08/01/85–08/31/85	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	47.36
09-24	5262550008	SOUTH CENTRAL BELL	08/08/85–09/08/85	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA DISTRICT OFFICE	264.48
09-24	5262550009	Do	08/08/85–09/08/85	AT&T COMMUNICATIONS CHARGES FOR PASCAGOULA DISTRICT OFFICE	159.74
09-24	5262550007	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	39.50
09-27	5269890369	MERCHANTS AND MARINE BANK	09/01/85–09/30/85	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
09-30	5263520015	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	(246.02)
09-30	5268[illegible]40020	ROBERT H MAXWELL	09/14/85–09/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 5TH/MS 194 MILES AT 20¢ PER MILE	38.80
09-30	5268240021	SOUTH CENTRAL BELL	08/11/85–09/11/85	SOUTH CENTRAL BELL CHARGES FOR GULFPORT, DISTRICT OFFICE	240.23
09-30	5268240022	Do	08/11/85–09/11/85	AT&T COMMUNICATIONS CHARGES FOR GULFPORT, DISTRICT OFFICE	20.24
09-30	5273900220	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,372.56
09-30	5274350033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		988.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	98,384.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,867.84

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	5203990063	OFFICIAL AIRLINE GUIDES, INC.	04/01/85–03/31/86	REFUND DUE TO DUPLICATE PAYMENT	(117.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(117.00)
TOTAL	**133,169.71**

OFFICE OF THE HON. BILL LOWERY

SALARIES

		BROBERG, RANDALL K	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,900.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHANG, TED	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.00
		DALY, KAREN	07/01/85–09/30/85	STAFF ASSISTANT	5,398.75
		EMRICH, SUSAN ELIZABETH	07/01/85–07/11/85	STAFF ASSISTANT	349.56
		GREENBLAT, DAN G	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	3,291.66
		GREGSTON, RICHARD GENE	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	10,942.99
		HADDAD, BENJAMIN A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,300.00
		HIGGINS, KARL B	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,750.00
		KREISHER, ERNESTINE W	07/08/85–09/30/85	PRESS SECRETARY	7,266.00
		LASSEN, NANCY M	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,374.99
		LINDSLEY, STEPHEN A	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,910.00
		MARTIN, THOMAS J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,355.00
		MAZUR, TIMOTHY C	07/01/85–07/03/85	LBJ CONGRESSIONAL INTERN	97.00
		MENDELSOHN, JOHN A	07/04/85–07/10/85	LBJ CONGRESSIONAL INTERN	226.33
		Do	07/11/85–09/30/85	D.C. INTERN	2,586.67
		MEYER, DONA L	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	7,833.33
		MORRIS, MARY BERTINA	07/01/85–09/30/85	RECEPTIONIST	4,700.00
		OESTERLING, ERIC SCOTT	07/01/85–09/30/85	COMPUTER OPERATOR	5,500.01
		RYAN, JAMES F	07/01/85–09/30/85	FIELD REPRESENTATIVE	3,800.00
		STOKES, CHRISTOPHER B	07/01/85–09/30/85	STAFF ASSISTANT	2,340.00
		TEEPLE, K RODD	07/22/85–08/20/85	D.C. INTERN	773.33
		WATSON, HUBERT W	07/22/85–09/30/85	STAFF ASSISTANT	1,993.34
		WEINSHEIM, JOHN M	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,560.00
		ZANOTTI, GINA	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,333.24
		EXPENSES			
07-03	5179220023	FOSTER'S PHOTOGRAPHY	06/06/85	PHOTOGRAPHY SERVICES FOR CONGRESSMAN IN DISTRICT FOR NEWSLETTER	63.12
07-03	5179220021	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT	263.97
07-03	5179220022	BENJAMIN A HADDAD	06/12/85–06/14/85	REIMBURSE FOR TAXI WHILE ON CONGRESSIONAL BUSINESS IN DC	4.20
07-03	5179220024	CHRISTOPHER B STOKES	06/01/85–06/05/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT 40 MILES AT 20.5¢ PER MILE	8.20
07-03	5179220020	WASHINGTON TRAVEL CENTER	06/13/85–06/15/85	PLANE TRAVEL FOR CONGRESSMAN TO DISTRICT DC-SAN DIEGO, CA-DC	450.00
07-03	5182850019	ENTERPRISE RENT-A-CAR	06/13/85–06/15/85	RENTAL CAR USED BY CONGRESSMAN WHILE IN DISTRICT, SAN DIEGO FOR OFFICIAL BUSINESS	72.96
07-03	5182850023	DAN G GREENBLAT	06/14/85	REIMBURSEMENT FOR TRAVEL WHILE ON BUSINESS IN THE DISTRICT TAXI FARE	8.00
07-03	5182850022	DONA L MEYER	06/22/85	TRAVEL REIMBURSEMENT FOR PIK-UP OF CONGRESSMAN AT AIRPORT AND DELIVERY HOME (WASHINGTON) 54 MI @ 20 1/2.	11.07
07-03	5182850021	SAN DIEGO OFFICE SUPPLY	06/05/85	PAYMENT FOR SUPPLIES FOR IN DISTRICT OFFICE, SAN DIEGO - ACCOUNT 287227	20.00
07-03	5182850020	WASHINGTON TRAVEL CENTER	06/09/85–06/17/85	PAYMENT FOR R/T TO DISTRICT FROM WASH, D.C. TO SAN DIEGO, BY DAN GREENBLAT, ADM ASST. ON OFCL BUSS.	450.00
07-10	5189690016	FEDERAL EXPRESS CORP	06/10/85	PAYMENT FOR EXPRESS MAIL TO DISTRICT	25.00
07-10	5189690018	GENERAL SERVICES ADMINISTRATION	03/01/85–03/31/85	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT, SAN DIEGO	265.36
07-10	5189690015	MARY BERTINA MORRIS	06/24/85	REIMBURSE FOR TAXI WHILE ON CONGRESSIONAL BUSINESS IN DC	6.00
07-10	5189690017	THE PUBLIC INTEREST	03/28/85–12/31/85	SUBSCRIPTION FOR 2 ISSUES	8.00
07-12	5189770022	BENJAMIN A HADDAD	06/07/85–06/28/85	REIMB FOR TRAVEL IN WASHINGTON TAXI, 32 MILES @ .205	10.76
07-12	5189770020	PACIFIC BELL	05/08/85–06/07/85	TELEPHONE SERVICE IN DISTRICT	201.67
07-12	5189770021	Do	05/08/85–06/07/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	33.33

07-16	5196460023	NANCY M LASSEN	06/27/85–06/28/85	MILEAGE IN DISTRICT, 22 MILES AT 20.5¢ FOR OFFICIAL BUSINESS	4.51
07-16	5196460024	JAMES F RYAN	06/02/85–06/29/85	MILEAGE IN DISTRICT, 167 MILES AT 20.5¢ FOR OFFICIAL BUSINESS	34.24
07-16	5196460022	SAN DIEGO OFFICE SUPPLY	06/09/85–06/17/85	PAY FOR SUPPLIES, DISTRICT ACCT. #287227	90.25
07-16	5196460025	CHRISTOPHER B STOKES	06/14/85–06/30/85	MILEAGE IN DISTRICT, 87 MILES AT 20.5¢ FOR OFFICIAL BUSINESS	17.84
07-16	5196460026	GINA ZANOTTI	06/01/85–06/30/85	MILEAGE IN DISTRICT, 2796 MILES AT 20.5¢ FOR OFFICIAL BUSINESS	573.18
07-23	5197350026	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TELEPHONE EQUIPMENT IN DISTRICT	163.24
07-23	5197350027	RICHARD GENE GREGSTON	06/05/85–06/28/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 260 MI @ .205¢	53.30
07-23	5197350025	KARL B HIGGINS	06/01/85–06/30/85	MILEAGE IN DISTRICT 525 MILES AT 20.5¢ FOR OFFICIAL BUSINESS	107.63
07-23	5197350028	WASHINGTON TRAVEL CENTER	06/28/85–07/05/85	PLANE TRAVEL BY CONGRESSMAN TO DISTRICT, SAN DIEGO, AND RETURN TO D.C.	450.00
07-24	5200440029	ENTERPRISE RENT-A-CAR	07/05/85–07/08/85	RENTAL CAR FOR USE OF THE CONG. WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.31
07-24	5200440028	WASHINGTON TRAVEL CENTER	07/12/85–07/15/85	PLANE TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO SAN DIEGO AND RETURN TO WASHINGTON	480.00
07-29	5200490028	AMBASSADOR PRINTING	07/02/85	PAYMENT FOR CARDS, MEETING NOTICES FOR DISTRICT TOWN HALL	1,167.00
07-30	5206620027	POSTMASTER	07/01/85	EXPRESS MAIL TO DISTRICT	10.75
07-31	5212470035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	400.78
07-31	5212520023	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	36.76
07-31	5212680024	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.25
07-31	5212900469	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,635.57
07-31	5213460014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		788.48
07-31	5213800039	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		13.00
08-06	5212480023	AMBASSADOR PRINTING	03/22/85	FOR PRINTING SERVICES FOR MEETING NOTICES OF TOWN HALL	682.00
08-06	5212480026	Do	04/09/85	PAYMENT FOR CARDS OF MEETINGS AND ACADEMY CARDS	929.00
08-06	5212480022	Do	06/06/85	FOR PRINTING SERVICES OF NOTICES AND DEPARTMENT TOURS	542.00
08-06	5212480024	DATED BOOKS	06/21/85	FOR HOURLY DATE BOOK FOR 1986 FOR DISTRICT ADMINISTRATOR	12.90
08-06	5212480021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT, SAN DIEGO (619) 293-5516	268.00
08-06	5212480020	THE WESTERN UNION TELEGRAPH CO.	06/28/85	TELEGRAM FOR CONGRESSIONAL BUSINESS	30.75
08-06	5212480027	UNITED WAY OF S.D. COUNTY	07/30/85	PREPAYMENT FOR 1985 DIRECTIONS FOR USE IN DISTRICT OFFICE	35.00
08-06	5212480025	US TREASURY	07/01/85–07/31/85	OFFICE EQUIPMENT FOR THE CONGRESSIONAL ARTS CAUCUS	253.21
08-08	5211220024	AMBASSADOR PRINTING	02/08/85	PRINTING SERVICES FOR CARDS FOR TOWN HALL MEETING NOTICES	563.00
08-08	5211220025	Do	06/03/85	PRINTING FOR NEWSLETTERS	4,748.00
08-12	5211300009	Do	01/10/85	PRINTING FOR QUESTIONNAIRES	1,563.00
08-12	5211300007	PACIFIC BELL	06/08/85–07/07/85	TELEPHONE SERVICE IN DISTRICT, SAN DIEGO	188.54
08-12	5211300008	Do	06/09/85–07/08/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	26.52
08-12	5211300005	SAN DIEGO OFFICE SUPPLY	07/15/85	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE IN SAN DIEGO	5.65
08-12	5211300006	THE PHOTO FACTORY	07/16/85	PAYMENT FOR PHOTO SERVICES FOR NEWSLETTER PICTURES	5.00
08-12	5214240023	KAREN DALY	07/01/85–07/31/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT SAN DIEGO ON OFFICIAL BUSINESS 115 MILES AT 20.5¢ PER MILE.	23.58
08-12	5214240020	RICHARD GENE GREGSTON	07/01/85–07/31/85	REIMBURSEMENT FOR TVL ON OFFICIAL BUSINESS IN THE DISTRICT, SAN DIEGO 380 MILES AT 20.5¢ PER MILE.	77.90
08-12	5214240021	KARL B HIGGINS	07/01/85–07/31/85	REIMBURSEMENT FOR TVL ON OFFICIAL BUSINESS IN THE DISTRICT SAN DIEGO 745 MILES AT 20.5¢ PER MILE..	152.73
08-12	5214240019	DONA L MEYER	07/26/85	REIMB FOR TVL FOR OFFICIAL BUSINESS PICK-UP OF CONGRESSMAN DELIVERY TO AIRPORT-DC 54 MILES @ 20.5¢	11.07
08-12	5214240025	JAMES F RYAN	07/01/85–07/31/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT SAN DIEGO ON OFFICIAL BUSINESS 215 MILES AT 20.5¢ PER MILE.	44.08
08-12	5214240024	CHRISTOPHER B STOKES	07/01/85–07/31/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT SAN DIEGO ON OFFICIAL BUSINESS 231 MILES AT 20.5¢ PER MILE.	47.36
08-12	5214240018	WASHINGTON TRAVEL CENTER	07/26/85–07/29/85	TVL TO THE DIST, SAN DIEGO FOR THE CONGRESSMAN ON OFFICIAL BUSINESS (FROM DC TO SD AND BACK TO DC).	914.00
08-12	5214240022	JOHN M WEINSHEIM	07/01/85–07/31/85	REIMBURSEMNET FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT SAN DIEGO 250 MILES AT 20.5¢ PER MILE.	51.25
08-12	5220420018	AMBASSADOR PRINTING	07/31/85	PAYMENT FOR NEWSRELEASE LETTERHEAD	196.00
08-12	5220420017	THOMAS J LANKFORD	07/15/85–07/26/85	PAYMENT FOR DEAR COLL. LETTERS	89.45
08-12	5220420016	GINA ZANOTTI	07/01/85–07/31/85	REIMB FOR TRAVEL IN THE DISTRICT, SAN DIEGO WHILE ON OFFICIAL BUSINESS 2937 MILES AT 20.5¢	602.09
08-16	5225590042	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	81.46
08-16	5226550031	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.24
08-16	5226670015	AMBASSADOR PRINTING	08/12/85	PAYMENT FOR TOWN HALL MEETING CARDS	254.00
08-16	5226670016	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT	275.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226670019	MARY BERTINA MORRIS	08/01/85–08/11/85	PLANE TRAVEL DC-LA, CA-DC ENROUTE TO DISTRICT (SAN DIEGO)	298.00
08-16	5226670020	Do	08/06/85–08/07/85	REIMBURSEMENT FOR PARKING METERS IN DOWNTOWN S.D. AT DISTRICT OFFICE	8.50
08-16	5226670018	SAN DIEGO OFFICE SUPPLY	07/11/85	PAYMENT FOR SUPPLIES IN DISTRICT OFFICE	8.00
08-16	5226670017	Do	07/20/85	PAYMENT FOR SUPPLIES IN DISTRICT OFFICE	8.41
08-16	5226670014	WASHINGTON TRAVEL CENTER	05/09/85–05/11/85	CONGRESSMANS TRAVEL DC TO SAN DIEGO AND BACK	390.00
08-22	5233360012	AMBASSADOR PRINTING	08/12/85	PAYMENT FOR PRINTING FOR TOWN HALL MEETING	254.00
08-22	5233360013	DONA L MEYER	08/16/85	REIMBURSE FOR PURCHASE OF PLANTS AND BASKETS FOR DC OFFICE, PIER 1, HECHINGERS, TROPICAL PLANTS	86.79
08-22	5233360010	PACIFIC BELL	07/08/85–08/07/85	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT	231.43
08-22	5233360011	Do	07/09/85–08/08/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	41.28
08-22	5233360009	WASHINGTON TRAVEL CENTER	08/12/85–08/19/85	PAYMENT FOR TRAVEL BY DAN GREENBLAT TO THE DISTRICT, SAN DIEGO, ON OFFICIAL CONGRESSIONAL BUSINESS.	560.00
08-29	5239500019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	161.41
08-30	5241640011	FEDERAL EXPRESS CORP	08/07/85	PAYMENT FOR EXPRESS DELIVERY SERVICE	14.00
08-30	5241640010	SAN DIEGO OFFICE SUPPLY	07/15/85	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	5.65
08-30	5241640008	SOUTHWEST BUSINESS REPORTS	09/01/85–12/01/85	SUBSCRIPTION FOR NORTH COUNTY LABELS SEPT-NOV	135.00
08-30	5241640009	WASHINGTON TRAVEL CENTER	08/02/85–08/22/85	ROUND TRIP TRAVEL DC TO THE DISTRICT SAN DIEGO BY THE CONGRESSMAN	500.00
08-31	5242900479	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,013.08
08-31	5246210039	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		1.95
08-31	5246270013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		905.74
09-05	5247550003	POSTMASTER	08/14/85	EXPRESS MAIL TO DISTRICT, SAN DIEGO	10.75
09-05	5247550004	Do	08/14/85	EXPRESS MAIL TO SAN DIEGO	12.85
09-05	5248620014	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SAN DIEGO, CA	5,984.00
09-06	5248310018	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	PAYMENT FOR LEASED DISTRICT AT&T EQUIP	3.75
09-06	5248310012	KAREN DALY	08/01/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON CONGRESSIONAL BUSINESS, 196 MI @ .205	40.18
09-06	5248310010	ENTERPRISE RENT-A-CAR	06/29/85–08/22/85	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT-SAN DIEGO	1,601.58
09-06	5248310011	RICHARD GENE GREGSTON	08/01/85–08/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON CONGRESSIONAL BUSINESS, 323 MI @ .205	66.22
09-06	5248310019	Do	08/23/85	REIMBURSEMENT FOR LUNCH W/NEWSPAPER COLUMNISTS AT CHEZ MOI BISTROS	26.60
09-06	5248310015	KARL B HIGGINS	08/01/85–08/31/85	REIMBURSEMENT FOR DISTRICT TRAVEL EXPENSES WHILE ON CONGRESSIONAL BUSINESS, 1271 MI @ .205	260.56
09-06	5248310017	DONA L MEYER	08/01/85–08/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES FOR PICK-UP CONGRESSMAN, 132 MI @ .205, PARKING/DULLES	28.56
09-06	5248310013	CHRISTOPHER B STOKES	08/01/85–08/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON CONGRESSIONAL BUSINESS 195 MI @ .205	39.98
09-06	5248310014	HUBERT W WATSON	08/01/85–08/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON CONGRESSIONAL BUSINESS, 54 MI @ .205	11.07
09-06	5248310016	JOHN M WEINSHEIM	08/01/85–08/31/85	REIMBURSEMENT FOR DISTRICT TRAVEL EXPENSES WHILE ON CONGRESSIONAL BUSINESS, 288 MI @ .205	59.04
09-17	5255400030	DAN G GREENBLAT	09/03/85	REIMB FOR EXPRESS MAIL TO THE CONGRESSMAN WHILE HE WAS IN THE D.O	10.75
09-17	5255400033	STEPHEN A LINDSLEY	08/26/85–08/30/85	REIMB FOR TRAVEL WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS 94 MILES AT .205	19.27
09-17	5255400031	JAMES F RYAN	08/01/85–08/31/85	REIMB FOR TRAVEL WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS 155 MILES AT .205	31.78
09-17	5255400034	SAVIN CORPORATION	08/28/85	PAYMENT FOR METER CHARGE FOR SAVIN COPIER IN WASHINGTON OFFICE	55.50
09-17	5255400032	GINA ZANOTTI	08/01/85–08/31/85	REIMB FOR TRAVEL WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS 2,820 MILES AT .205	578.10
09-19	5260290017	AMERICAN POLITICAL RESEARCH, CORP	09/06/85–12/13/85	SUBSCRIPTION FOR 3 MONTHS	41.60
09-19	5260290021	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	PAYMENT FOR CURRENT RECURRING CHARGES FOR MONTHLY EQUIPMENT USE	178.50
09-19	5260290016	CARROLL PUBLISHING COMPANY	11/01/85–10/31/86	PAYMENT FOR 2 FED EX DIRECTORIES 6 VOLUMES TOTAL SUBSCRIPTION	278.00
09-19	5260290019	FEDERAL EXPRESS CORP	08/30/85–09/07/85	PAYMENT FOR EXPRESS MAIL TO THE DISTRICT OFFICE FOR OFFICIAL BUSINESS - 3 AIRBILLS	64.00
09-19	5260290020	Do	08/30/85–09/07/85	PAYMENT FOR EXPRESS MAIL TO THE DISTRICT OFFICE FOR OFFICIAL BUSINESS - 1 AIRBILL	25.00
09-19	5260290014	SAN DIEGO OFFICE SUPPLY	07/11/85	PAYMENT FOR PENDAFLEX PURCHASED FOR DISTRICT OFFICE	37.00
09-19	5260290015	SAN DIEGO UNIFIED SCHOOL DISTRICT	09/06/85	PAYMENT FOR RENTAL OF AUDITORIUM FOR TOWN HALL MEETING IN DISTRICT	46.50

09-19	5260290018	THE WASHINGTON POST	10/31/85–10/30/86	SUBSCRIPTION FOR NEWSPAPER	62.40
09-24	5261480024	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	63.73
09-30	5268440020	DINERS CLUB INTERNATIONAL	08/31/85–09/05/85	PLANE TRAVEL FOR TED CHANG TO THE DISTRICT, SAN DIEGO AND RETURN TO DC	450.00
09-30	5268440019	EMERALD INTERNATIONAL TRAVEL INC.	09/15/85–09/23/85	PLANE TRAVEL FOR SAN GREENBLAT TO THE DISTRICT, SAN DIEGO AND RETURN TO DC	480.00
09-30	5268440018	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE PAYMENT FOR SERVICE IN THE DISTRICT	491.40
09-30	5268440021	VERNON SERVICE CORP. WESTERN DIV.	09/09/85	PLANE TRAVEL FOR CONGRESSMAN FROM S.D. TO D.C. IN PRIVATE PLANE	240.00
09-30	5273900471	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,863.57
09-30	5274350013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		629.49
09-30	5274400008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		65.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	323.33
MEMBERS CLERK HIRE	98,258.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,143.83
TOTAL	**141,726.03**

OFFICE OF THE HON. MICHAEL E LOWRY

SALARIES

ALPEROVITZ, GAR	07/01/85–09/30/85	STAFF ASSISTANT
BLEY, DAVID A	07/01/85–09/30/85	BANKING ASSOCIATE
CARLSON, PAUL D	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
COTTRELL, TIMOTHY L	07/01/85–09/30/85	DISTRICT MANAGER
ELLIOTT, PAUL C	07/01/85–08/31/85	COMMUNITY REPRESENTATIVE
Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT
FINLEY, STEPHEN	07/01/85–09/30/85	COMPUTER SPECIALIST
FONG, JENNIE LEE	07/01/85–09/30/85	STAFF ASSISTANT
HALLEY, KATHLEEN MARIE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
HAMILTON, WILLIAM P	07/01/85–09/30/85	LEGIS ASST-PRESS SECY
HOWELL, DONNA	07/01/85–09/30/85	STAFF ASSISTANT
KOBAYASHI, JOAN	07/01/85–09/30/85	PART-TIME EMPLOYEE
LEAHY, DOROTHY P	07/01/85–09/30/85	PART-TIME EMPLOYEE
LYSEN, ANTONETTE K	07/01/85–09/30/85	STAFF ASSISTANT
MARQUETTE, LINDA J	08/16/85–09/30/85	STAFF ASSISTANT
MEANS, BETTY JANE	07/01/85–09/30/85	COMMUNITY REPRESENTATIVE
PAINTER, ALAN	07/01/85–09/30/85	COMMUNITY REPRESENTATIVE
THOMPSON, IRIS I	07/01/85–09/30/85	PART-TIME EMPLOYEE
TUPPER, KARI L	09/05/85–09/15/85	PART-TIME EMPLOYEE
Do	09/16/85–09/30/85	LBJ CONGRESSIONAL INTERN
WARE, JERLINE L	07/01/85–09/30/85	COMMUNITY REPRESENTATIVE
WILLIAMS, JOHN G	09/01/85–09/15/85	STAFF ASSISTANT
WILSON, PATRICIA A	07/01/85–09/30/85	EXECUTIVE ASSISTANT
WOLGAMOTT, DONALD W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT

600.00	
6,750.00	
6,750.00	
9,000.00	
4,333.34	
2,250.00	
1,303.33	
6,083.33	
6,750.00	
4,875.00	
5,938.66	
3,041.67	
3,041.67	
6,083.33	
2,250.00	
6,583.34	
6,583.34	
975.00	
180.28	
485.00	
6,583.34	
750.00	
8,708.33	
300.00	

EXPENSES

07-10	5183660017	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	MONTHLY AT&T EQUIPMENT CHARGES FOR DATA SERVICES	38.78
07-10	5183660016	Do	05/12/85–06/11/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE EQUIPMENT	220.05
07-10	5183660018	C & P TELEPHONE	04/01/85–04/30/85	MONTHLY C&P SERVICE CHARGES FOR DATA SERVICES	11.78
07-10	5183660014	PAUL CARLSON	06/17/85	REIMBURSEMENT FOR COST OF PRINTING ON ENVELOPES 'ADDRESS CORRECTION REQUESTED'	20.00
07-10	5183660019	JENNIE LEE FONG	06/02/85–06/08/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.	353.00
07-10	5183660015	GOLD CUP COFFEE SERVICE	06/25/85	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	34.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL E LOWRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5183660020	WILLIAM P HAMILTON	06/15/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	174.00
07-11	5189030002	AT&T INFORMATION SYSTEMS	01/10/85-06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,462.53
07-23	5196270011	Do	05/02/85-06/01/85	MONTHLY AT&T EQUIPMENT (SETS) CHARGES IN DC	37.53
07-23	5196270010	BARTON, DUER, & KOCH PAPER CO	12/06/84	1984 PAPER COSTS INCURRED BNY DEMOCRATIC STUDY GROUP	2,000.00
07-23	5196270012	C & P TELEPHONE	05/01/85-05/30/85	MONTHLY C&P SERVICE (LINES) CHARGES	11.34
07-23	5196270013	DAVID R RAMAGE	06/26/85	PRINTING OF DEAR COLLEAGUE	18.70
07-23	5196270007	LINDEN G CRIDDLE	03/11/85-07/02/85	DATA PROCESSING CONSULTATIONS AND SERVICES	2,580.63
07-23	5196270008	MIKE LOWRY	06/25/85-07/24/85	REIMBURSMENET FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	194.90
07-23	5196270009	Do	06/29/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS.	179.00
07-23	5196270014	Do	07/07/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE USED WHILE ON OFFICIAL BUSINESS	13.05
07-23	5196270015	Do	07/08/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS.	179.00
07-23	5198450028	DAVID R RAMAGE	07/08/85	PRINTING-SURVEY RESULTS #1798	1,188.00
07-23	5198450013	Do	07/09/85	CHESHIRE LABELS ON ENVELOPES #1493	463.20
07-23	5198450014	STEVE FINLEY	07/04/85-07/09/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	203.50
07-24	5203240029	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY COSTS FOR TELECOMMUNICATIONS IN DISTRICT OFFICE	381.61
07-24	5203240030	WANG LABORATORIES	07/09/85	PURCHASE OF 8 DISKETTES FOR WANG COMPUTER	48.59
07-30	5210890369	SEATTLE QUILT ASSOCIATES	07/01/85-07/30/85	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,357.18
07-31	5210690010	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	247.25
07-31	5211570005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	7.39
07-31	5212410043	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	86.76
07-31	5212900284	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,893.53
07-31	5213460035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		241.62
08-08	5213420017	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MONTHLY CHARGES FOR TELECOMMUNICATIONS FOR DISTRICT OFFICE	220.05
08-08	5213420018	BENCHMARK SYSTEMS	06/28/85	PURCHASE OF MS BLK RIBBONS FOR WANG	416.40
08-08	5213420021	DAVID R RAMAGE	07/25/85	PRINTING OF SCHEDULE CARDS #2241	1,563.00
08-08	5213420022	KATHLEEN HALLEY	07/24/85	REIMB FOR SHIPPING DOCUMENTS VIA FEDERAL EXPRESS FOR OFFICIAL BUSINESS	22.00
08-08	5213420024	MIKE LOWRY	07/11/85-07/14/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	557.00
08-08	5213420025	Do	07/18/85-07/21/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	358.00
08-08	5213420019	Do	07/25/85-08/24/85	REIMB FOR MONTHLY LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	194.90
08-08	5213420026	Do	07/29/85	REIMB FOR ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	179.00
08-08	5213420020	THE WESTERN UNION TELEGRAPH CO	06/01/85-06/30/85	TELEGRAM SERVICES FOR MONTH OF JUNE	141.95
08-08	5213420023	DON WOLGAMOTT	06/29/85-07/30/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	358.00
08-12	5218260018	ALLEN'S PRESS CLIPPING BUREAU	06/01/85-07/31/85	NEWSPAPER CLIPPING SERVICE FOR JUNE AND JULY	70.00
08-12	5220420019	GOLD CUP COFFEE SERVICE	08/06/85	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	33.90
08-12	5220420020	WILLIAM P HAMILTON	08/05/85	REIMB FOR ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	179.00
08-13	5214560013	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	MONTHLY CHARGES FOR AT&T INFORMATION SYSTEMS - EQUIPMENT IN DC	37.53
08-13	5214560012	C & P TELEPHONE	06/01/85-06/30/85	MONTHLY CHARGES FOR C&P TELEPHONE SERVICE	11.67
08-14	5221470012	DAVID R RAMAGE	07/26/85	LABELS ON ENVELOPES #40	28.65
08-14	5221470013	Do	07/30/85	XEROX COPIES #13	17.40
08-14	5221470014	Do	08/01/85	XEROX COPIES AND CALLING CARDS FOR MEANS AND BLEY #127, 128, 169, 170	91.20
08-16	5225520008	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	51.35

08-19	5227650009	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE	313.99
08-19	5227650010	DON WOLGAMOTT	08/02/85	STAFF REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, D.C. TO SEATTLE	375.00
08-27	5238300014	PATRICIA A WILSON	08/15/85–08/22/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	358.00
08-28	5239890369	SEATTLE QUILT ASSOCIATES	08/01/85–08/30/85	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,357.18
08-29	5239370016	AT&T INFORMATION SYSTEMS	07/12/85–08/11/85	MONTHLY EQUIPMENT CHARGES DISTRICT OFFICE	220.05
08-29	5239370017	GOLD CUP COFFEE SERVICE	08/20/85	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT	34.02
08-29	5239370018	WANG LABORATORIES	08/08/85	PURCHASE OF 2-8' DISKETTES FOR WANG	49.61
08-29	5239530008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	82.39
08-30	5240510007	CONGRESSIONAL QUARTERLY INC	08/01/85–07/31/86	SUBSCRIPTION TO CA REPORTS FOR ONE YEAR	599.00
08-30	5241640012	AT&T INFORMATION SYSTEMS	12/29/84	EXPENSES INVOLVED IN MOVING TELEPHONE SYSTEM DURING MOVE OF DISTRICT OFFICE, DECEMBER 84	933.00
08-30	5241640007	DAVID R RAMAGE	08/19/85	PRINTING OF LETTERS	68.00
08-31	5242900291	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,590.88
08-31	5246270034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		255.87
09-11	5248350011	PAUL CARLSON	08/14/85–09/02/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	358.00
09-11	5248350012	DAVID R RAMAGE	08/28/85	PRINTING-NEWSLETTER	4,716.00
09-11	5248350013	Do	08/30/85	LABELS ON ENVELOPES	207.50
09-11	5248350010	PAUL ELLIOTT	08/31/85	REIMBURSEMENT FOR ONE WAY TRIP SEATTLE, WA TO WASHINGTON, DC ON OFFICIAL BUSINESS	179.00
09-13	5253820019	MIKE LOWRY	07/28/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS FOR LEASED AUTO	11.60
09-13	5253820020	Do	08/17/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS FOR LEASED AUTO	12.25
09-13	5253820021	Do	08/22/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS FOR LEASED AUTO	10.50
09-13	5253820017	Do	08/24/85–02/23/86	REIMBURSEMENT FOR INSURANCE FOR LEASED AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	220.00
09-13	5253820023	Do	08/25/85–09/24/85	MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	194.90
09-13	5253820022	Do	09/02/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS FOR LEASED AUTO	12.00
09-13	5253820018	Do	09/04/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM SEATTLE, WA TO WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS.	179.00
09-17	5255440030	ALLEN'S PRESS CLIPPING BUREAU	08/01/85–08/31/85	MONTHLY NEWSPAPER CLIPPING SERVICE	35.00
09-17	5256300029	KATHLEEN HALLEY	08/23/85–09/09/85	REIMB FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	318.00
09-17	5256300024	VALERIE E. VIGESAA	08/20/85	FOR INTERPRETING SERVICES AT A COMMUNITY MEETING THAT INCLUDED THE DEAF AND HARD OF HEARING	36.00
09-17	5256300028	WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	MONTHLY TELEGRAM SERVICE CHARGES	35.75
09-17	5256340014	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		197.80
09-17	5259340027	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY TELECOMMUNICATIONS FOR DISTRICT OFFICE	293.35
09-24	5261420006	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	12.84
09-24	5262550018	AT&T INFORMATION SYSTEMS	08/13/85–09/12/85	MONTHLY CHARGES FOR EQUIPMENT IN DISTRICT OFFICE (TELECOMMUNICATIONS)	220.05
09-24	5262550019	DAVID R RAMAGE	09/10/85	PRINTING OF CONSTITUENT FORMS	357.50
09-24	5262550017	GOLD CUP COFFEE SERVICE	09/17/85	PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	34.02
09-26	5267740009	TIM COTTRELL	01/04/85	PAUL ELLIOT -- ENTRANCE SIGN FOR OFFICE	2.70
09-26	5267740010	Do	01/10/85	COUNCIL OF CHURCHES DIRECTORY	11.00
09-26	5267740011	Do	01/18/85	JOAN KOBAYASHI -- COFFEE FOR CONSTITUENTS	5.75
09-26	5267740013	Do	01/25/85	JERI WARE -- COFFEE FOR CONSTITUENTS	45.35
09-26	5267740014	Do	02/08/85	JENNIE FONG -- SERVING TRAY TO SERVE LIGHT REFRESHMENT COMMUNITY MEETINGS	5.34
09-26	5267740015	Do	02/13/85	PAUL ELLIOTT -- COMMUNITY MEETING SUPPLIES	37.28
09-26	5267740012	Do	02/14/85	PHINNEY NEIGHBORHOOD CENTER COM MEETING	75.00
09-26	5267740016	Do	04/13/85	CITY TREASURER -- QUEEN ANNE COMMUNITY CENTER TOWN MEETING	7.50
09-26	5267740018	Do	04/25/85	JERI WARE -- COMMUNITY SUPPLIES	93.53
09-26	5267740017	Do	04/27/85	MONROE CENTER RENTAL FOR COMMUNITY MEETING	36.00
09-26	5267740019	Do	04/29/85	BETTY MEANS -- MIRRORS	10.77
09-27	5269890371	SEATTLE QUILT ASSOCIATES	09/01/85–09/30/85	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,357.18
09-30	5268260026	PAUL ELLIOTT	09/19/85	REIMBURSEMENT FOR PRINTING ON ENVELOPES 'ADDRESS CORRECTION REQUESTED'	20.00
09-30	5269440009	DAVID R RAMAGE	09/12/85	PRINTING OF CONSTITUENT MEMO FORMS	697.00
09-30	5273900284	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,576.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL E LOWRY—Con.					
09-30	5274350034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		121.80
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	485.00
				MEMBERS CLERK HIRE	99,713.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,158.68
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-05	5203990042	SEATTLE SCHOOL DISTRICT #1	04/26/85	REFUND DUE TO DUPLICATE PAYMENT	(45.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(45.00)
				TOTAL	**140,312.64**
OFFICE OF THE HON. MANUEL LUJAN JR					
SALARIES					
		ALBRIGHT, MONTINE E	07/01/85 09/30/85	RECEPTIONIST	3,549.99
		ANAYA, MELA	07/01/85-09/30/85		4,144.14
		CALDERWOOD, CHRISTINA L	07/08/85-07/28/85	LBJ CONGRESSIONAL INTERN	679.00
		CAMPBELL, MARY BETH	07/01/85 09/30/85		5,010.21
		CONTRERAS, DON L	07/01/85-08/02/85	TEMPORARY EMPLOYEE	1,280.00
		GOLDSTEIN, IRWIN STEVEN	07/01/85-09/30/85	PRESS SECRETARY/SPECIAL ASSISTANT	9,447.99
		HAPKE, RICHARD DWAIN	07/01/85-08/31/85		2,820.00
		HEINEY, DELPHINE	07/01/85-09/30/85	SHARED EMPLOYEE	2,250.00
		HERRERA, SUSAN K	07/01/85-09/30/85	SHARED EMPLOYEE	1,552.50
		JENSEN, ANNA S	07/01/85-09/30/85		5,010.21
		KOHNE, DIANA CAROLYN	07/01/85-09/30/85		6,364.71
		LONG, SYLVIA ANN	07/01/85-09/30/85		5,514.90
		LOPEZ, ENRIQUE J	07/01/85-09/30/85	FIELD REPRESENTATIVE	3,850.00
		MARTINEZ, DAMON P	07/01/85-07/05/85	LBJ CONGRESSIONAL INTERN	161.67
		MORGAN, MARTHA B	07/01/85-09/30/85	SECRETARY	6,770.25
		PETERSON, CHERYL DAWN	07/01/85-09/30/85	RECEPTIONIST	4,854.99
		ROONEY, SUZANNE HATCHER	07/01/85-09/30/85		7,527.59
		SALAZAR, LUCY M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,196.24
		THOMPSON, DOUG	07/01/85-09/30/85	SHARED EMPLOYEE	1,301.61
		TOWNSEND, LOUISE E	07/01/85-09/30/85		7,917.09

		YANES, CHARLENE P	07/01/85–09/30/85	CASEWORKER	4,030.42
		ZAGER, JODI	07/01/85–09/30/85	CASEWORKER	4,350.01

EXPENSES

07-03	5178530019	CANTRELL/CUTTER PRINTING, INC	05/30/85	CHARGES FOR CHESHIRE LABELS	54.50
07-03	5178530020	Do	06/11/85	CHARGES FOR CONTINUOUS FORM LETTERHEAD AND BLANK FORMS	732.00
07-03	5178530017	DHL AIRWAYS, INC	05/02/85–05/22/85	DELIVERY CHARGES - ALBUQUERQUE TO WASHINGTON, DC	606.99
07-03	5178530021	FEDERAL EXPRESS CORP	05/17/85	CHARGES FOR PRIORITY LETTER	25.00
07-03	5178530015	Do	05/23/85	CHARGES FOR OVERNIGHT LETTER	14.00
07-03	5178530018	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELECOMMUNICATION CHARGES FOR THE ALBUQUERQUE DISTRICT OFFICE	715.42
07-03	5178530029	IRWIN STEVEN GOLDSTEIN	06/20/85	MEAL EXPENSE WHILE MEETING WITH CONSTITUENT IN WASHINGTON, DC	25.50
07-03	5178530027	MANUEL LUJAN, JR	06/14/85–06/16/85	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	430.00
07-03	5178530028	Do	06/14/85–06/16/85	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 135 MILES @ 20¢ PER MILE	27.00
07-03	5178530014	MOUNTAIN BELL	05/01/85–05/31/85	TELECOMMUNICATION CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE	168.01
07-03	5178530016	NEW MEXICO PRESS CLIPPING BUREAU	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR TRADE PUBLICATION	5.00
07-03	5178530013	Do	05/01/85–05/31/85	CLIPPING SERVICE CHARGE - 167	59.75
07-03	5178530022	CHERYL DAWN PETERSON	06/09/85–06/17/85	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	350.00
07-03	5178530023	Do	06/09/85–06/17/85	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.33
07-03	5178530024	Do	06/09/85–06/17/85	MEAL EXPENSE WHILE IN THE DISTRICT	35.35
07-03	5178530025	Do	06/09/85–06/17/85	TAXI FARE FROM AIRPORT TO RESIDENCE	19.20
07-03	5178530026	Do	06/09/85–06/17/85	PARKING EXPENSE FOR PERSONAL VEHICLE	3.00
07-10	5183660021	THOMAS J LANKFORD	06/11/85	MEETING CARDS - T/S	137.50
07-10	5183660022	Do	06/11/85	REORDER TOUR PADS - S.S. PADS - VETS PADS - S.S. PADS - CASE PADS - BIO. - T/S	472.50
07-10	5184650026	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	EQUIPMENT CHARGES	41.33
07-10	5184650027	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE CHARGE	11.78
07-10	5184650021	DHL AIRWAYS, INC	05/06/85–05/10/85	DELIVERY CHARGES FROM WASHINGTON, DC TO ALBUQUERQUE DISTRICT OFFICE	6.00
07-10	5184650022	MACKE COFFEE SERVICE	05/31/85	COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	24.10
07-10	5184650028	MOUNTAIN BELL	06/01/85–06/30/85	CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE-NUMBER	137.53
07-10	5184650023	DOUG THOMPSON	05/16/85–05/17/85	AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	370.00
07-10	5184650024	Do	05/16/85–05/19/85	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.45
07-10	5184650025	Do	05/16/85–05/19/85	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.29
07-12	5190730021	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	EQUIPMENT CHARGES IN DC	40.00
07-12	5190730017	CANTRELL/CUTTER PRINTING, INC	06/27/85	CHARGES FOR BLANK CONTINUOUS FORM LETTER HEAD	430.00
07-12	5190730018	Do	06/27/85	CHARGES FOR CONTINUOUS FORM LETTER	365.04
07-12	5190730019	DHL AIRWAYS, INC	06/12/85	CHARGES FOR SHIPMENT DELIVERY FROM ALBUQUERQUE TO WASHINGTON, DC	50.85
07-12	5190730025	IRWIN STEVEN GOLDSTEIN	05/23/85–06/20/85	TOLL CALLS FROM WASHINGTON, DC TO DISTRICT FOR OFFICIAL BUSINESS	19.30
07-12	5190730022	Do	06/28/85–06/30/85	AIRFARE EXPENSE FROM WASHINGTON, DC-ALBUQUERQUE-WASHINGTON, DC	430.00
07-12	5190730023	Do	06/28/85–06/30/85	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	138.96
07-12	5190730024	Do	06/28/85–06/30/85	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.06
07-12	5190730020	ANNA S JENSEN	06/24/85	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS	10.81
07-23	5196270019	C & P TELEPHONE	06/01/85–06/30/85	DATA SERVICE CHARGES	11.34
07-23	5196270022	IRWIN STEVEN GOLDSTEIN	06/28/85–06/30/85	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	94.96
07-23	5196270020	MANUEL LUJAN, JR	06/27/85–07/04/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO ALBUQUERQUE NM	430.00
07-23	5196270021	Do	06/27/85–07/04/85	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 780 MILES A 20¢ PER MILE	156.00
07-23	5196270023	NEW MEXICO PRESS CLIPPING BUREAU	06/30/85	CLIPPING SERVICE CHARGE FOR JUNE	73.16
07-23	5196270016	LUCY M SALAZAR	06/27/85–07/05/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO ALBUQUERQUE, NEW MEXICO	350.00
07-23	5196270017	Do	06/28/85	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.64
07-23	5196270018	Do	06/28/85	MEAL WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	40.88
07-29	5206560055	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	7.00
07-30	5206620028	POSTMASTER	07/09/85	2,000 STAMPS (22¢) IN ROLLS	440.00
07-30	5207240004	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	EQUIPMENT CHARGES	40.00
07-30	5207240001	AUTOMATED OFFICE PRODUCTS, INC.	07/03/85	RECYCLED DIABLO II RIBBONS	63.90
07-30	5207240003	C & P TELEPHONE	06/01/85–06/30/85	DATA SERVICE CHARGE	11.67
07-30	5207240002	MOUNTAIN BELL	06/01/85–06/30/85	CHARGES FOR THE DISTRICT OFFICE 800 TOLL FREE NUMBER	149.51
07-30	5207510017	THOMAS J LANKFORD	07/01/85	PRINT QUEST - 2/C - T/S	3,362.50
07-30	5207540002	AT&T INFORMATION SYSTEM	06/01/85–06/30/85	EQUIPMENT CHARGES	44.09
07-30	5207540001	MOUNTAIN BELL	05/28/85–06/27/85	TELECOMMUNICATION CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE	187.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MANUEL LUJAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5210890368	THE BANK OF ALBUQUERQUE	07/01/85–07/30/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM 87105	400.00
07-31	5211690015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	19.31
07-31	5212440040	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	171.82
07-31	5212900071	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,071.27
07-31	5213460015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		987.86
08-05	5207810002	AUTOMATED OFFICE PRODUCTS, INC.	07/11/85	RECYCLED DIABLO RIBBONS 11 RIBBONS DELIVERY CHARGE	23.42
08-05	5207810003	CANTRELL/CUTTER PRINTING, INC.	07/11/85	CHARGES FOR JULY NEWSLETTER	770.19
08-05	5207810005	FEDERAL EXPRESS CORP	06/21/85	CHARGES FOR TWO OVERNIGHT LETTERS	28.00
08-05	5207810004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELECOMMUNICATION CHARGES FOR THE ALBUQUERQUE DISTRICT OFFICE	732.42
08-05	5207810001	XEROX CORPORATION	06/04/85	XEROX SUPPLIES FOR ALBUQUERQUE DISTRICT OFFICE	226.56
08-08	5211220028	CANTRELL/CUTTER PRINTING, INC.	07/19/85	CHARGES FOR CHESHIRE LABEL #10 ENVELOPES	240.20
08-08	5211220026	MANUEL LUJAN, JR	07/19/85–07/22/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO ALBUQUERQUE NEW MEXICO	430.00
08-08	5211220027	Do	07/19/85–07/22/85	MILEAGE REIMBURSEMENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 248 MILES AT 20¢ PER MILE	49.60
08-16	5225550016	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	3.60
08-20	5228500027	ALBUQUERQUE PUBLISHI NG CO	08/23/85–08/23/86	RENEWAL FOR SUBSCRIPTION TO THE ALBUQUERQUE JOURNAL - ONE YEAR RENEWAL	168.00
08-20	5228500028	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	EQUIPMENT CHARGES	44.41
08-20	5228500010	AUTOMATED OFFICE PRODUCTS, INC.	07/29/85	CHARGE FOR 59 RECYCLED DIABLO RIBBONS (59) AND DELIVERY CHARGE	120.68
08-20	5228500019	CANTRELL/CUTTER PRINTING, INC.	08/06/85	CHARGES FOR TWO PAGE LETTERS	668.34
08-20	5228500017	CARROLL PUBLISHING COMPANY	11/01/85–11/01/86	FEDERAL EXECUTIVE DIRECTORY RENEWAL	139.00
08-20	5228500014	DHL AIRWAYS, INC.	07/26/85	DELIVERY CHARGES FOR JULY	45.05
08-20	5228500013	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELECOMMUNICATION CHARGES FOR THE ALBUQUERQUE DISTRICT OFFICE	751.83
08-20	5228500015	IRWIN STEVEN GOLDSTEIN	08/06/85–08/12/85	MEALS IN DISTRICT WHILE MEETING WITH CONSTITUENTS	49.90
08-20	5228500016	Do	08/06/85–08/12/85	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER IN DISTRICT	49.89
08-20	5228500022	Do	08/06/85–08/12/85	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	384.05
08-20	5228500023	Do	08/06/85–08/12/85	CAR RENTAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	214.90
08-20	5228500024	Do	08/06/85–08/12/85	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	459.00
08-20	5228500025	Do	08/06/85–08/12/85	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	71.29
08-20	5228500020	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	CONSTITUENT MEAL WHILE MEETING WITH CONGRESSMAN LUJAN	62.10
08-20	5228500021	MACKE COMPANY	07/26/85	COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	63.40
08-20	5228500026	MOUNTAIN BELL	07/01/85–07/31/85	TELECOMMUNICATION CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE	171.46
08-20	5228500012	NEW MEXICO PRESS CLIPPING BUREAU	07/31/85	CLIPPING SERVICE CHARGE - 203 CLIPPINGS AND READING/SERVICE CHARGE	74.84
08-20	5228500011	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL	32.50
08-20	5228500018	THE WESTERN UNION TELEGRAPH CO.	06/07/85	TELEGRAPH CHARGES	29.85
08-22	5232760023	ITT DIALCOM	05/01/85–05/31/85	DUAL ACCESS CCS/PRIME TIME	1,142.64
08-22	5232760024	Do	05/01/85–05/31/85	DUAL ACCESS CCS/NON-PRIME TIME	42.68
08-22	5232760025	Do	05/01/85–05/31/85	$15/1000 REC OVER 10,000/PLAN A AND B	48.78
08-22	5232760026	Do	05/01/85–05/31/85	PRINTING LABELS OVER MAXIMUM	11.30
08-22	5232760027	Do	05/01/85–05/31/85	DELIVERY OF CHESHIRE LABELS	14.00
08-22	5232760018	Do	07/01/85–07/31/85	DUAL ACCESS/PRIME TIME	1,028.79
08-22	5232760019	Do	07/01/85–07/31/85	DUAL ACCESS/NON-PRIME TIME	135.40
08-22	5232760020	Do	07/01/85–07/31/85	RECORDS OVER MAXIMUM	43.30
08-22	5232760021	Do	07/01/85–07/31/85	PRINTING & DELIVER OF CHESHIRE LABELS OVER MAXIMUM	41.14
08-22	5232760028	Do	07/01/85–07/31/85	UPS DELIVERY	3.74
08-28	5239890368	THE BANK OF ALBUQUERQUE	08/01/85–08/30/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM 87105	400.00

08-29	5239540024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	167.45
08-29	5240230028	IRWIN STEVEN GOLDSTEIN	08/21/85	HOTEL EXPENSE FOR THE EVENING OF AUGUST 21, 1985	57.16
08-29	5240230025	Do	08/21/85–08/24/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	430.00
08-29	5240230026	Do	08/21/85–08/24/85	CAR RENTAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	127.73
08-29	5240230027	Do	08/21/85–08/24/85	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68.78
08-29	5240230029	Do	08/22/85–08/23/85	HOTEL EXPENSE	130.19
08-31	5242900073	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,939.47
08-31	5246270014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		622.53
09-05	5247220027	MONTINE E ALBRIGHT	08/02/85–08/25/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO ALBUQUERQUE, NEW MEXICO	350.00
09-05	5247220028	Do	08/02/85–08/25/85	MILEAGE WHILE IN THE DISTRICT 420 MILES AT 20¢ PER MILE	84.00
09-05	5248620015	GENERAL SERVICES ADMINISTRATION	11/13/84–12/31/84	ALBUQUERQUE, NM	(21.00)
09-05	5248620016	Do	01/01/85–06/30/85	ALBUQUERQUE, NM	(82.00)
09-05	5248620017	Do	07/01/85–09/30/85	RENT ALBUQUERQUE NM 00000	554.00
09-05	5248620018	Do	07/01/85–09/30/85	RENT ALBUQUERQUE NM 00000	4,085.00
09-11	5248350014	MANUEL LUJAN, JR	08/02/85–09/01/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	430.00
09-11	5248350015	Do	08/02/85–09/01/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 542 MI @ .20	108.40
09-11	5248350016	LUCY M SALAZAR	08/07/85–09/03/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	430.00
09-11	5248350017	Do	08/07/85–09/03/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	61.38
09-11	5248350018	Do	08/07/85–09/03/85	MEALS IN DISTRICT WHILE MEETING WITH CONSTITUENTS	52.62
09-11	5248350019	Do	08/07/85–09/03/85	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER IN DISTRICT	52.61
09-19	5260290025	CANTRELL/CUTTER PRINTING, INC	08/15/85	CHARGES FOR MILITARY AND VETERANS LETTER PRINTING	405.87
09-19	5260290023	Do	08/27/85	CHARGES FOR CHESHIRE LABELS AND ENVELOPES	266.70
09-19	5260290024	Do	09/09/85	CHARGES FOR ADDITIONAL VETERANS LETTERS	25.73
09-19	5260290022	MACKE COMPANY	08/22/85	COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	56.50
09-19	5260290028	MOUNTAIN BELL	07/28/85–08/27/85	TELECOMMUNICATION CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE	168.92
09-19	5260290026	Do	08/01/85–08/31/85	CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE NUMBER	190.60
09-19	5260290027	NEW MEXICO PRESS CLIPPING BUREAU	08/01/85–08/31/85	CLIPPING SERVICE CHARGES - SERVICE CHARGES	77.36
09-19	5261730020	THOMAS J LANKFORD	07/26/85	MEETING CARDS - T/S	288.50
09-24	5261580014	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	18.53
09-27	5269890370	THE BANK OF ALBUQUERQUE	09/01/85–09/30/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM 87105	400.00
09-30	5273900069	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		6,009.07
09-30	5274350014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,034.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	840.67
MEMBERS CLERK HIRE	101,742.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,871.18
TOTAL	**148,454.70**

OFFICE OF THE HON. THOMAS A LUKEN

SALARIES

BALAGTAS, NORMAN M	09/01/85–09/30/85	SPECIAL ASSISTANT	1,555.24
BENNETT, ARNOLD	07/01/85–07/31/85	RESEARCH ASSISTANT	2,500.00
BERMAN, JAMES R	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/01/85–08/31/85	INTERN	970.00
BOOTH, WILLIAM	07/01/85–07/31/85	SPECIAL ASSISTANT	1,458.33
BUSEMEYER, NANCY M	07/01/85–08/31/85	D C. INTERN	1,940.00
CACCHIONE, PATRICK J	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	2,166.66
CONLON, RICHARD P	09/01/85–09/30/85	PART-TIME EMPLOYEE	2,000.00
COOK, GREGORY R	07/01/85–09/30/85	COMPUTER ASSISTANT	3,416.67
DEAN, KAREN M	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,910.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEBIASI, GILBERT F	08/01/85-09/30/85	INTERN	200.00
		DHILLON, SUNIL S	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,416.66
		DRABKOWSKI, LYNNE M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,375.01
		FIORINO, MARGARET	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,431.51
		GREENE, VALERIE T	09/30/85-09/30/85	PART-TIME EMPLOYEE	8.53
		HEYD, CHARLENE	07/01/85-09/30/85	CLERK	1,716.67
		JACOBSON, BETH ALYSE	07/01/85-08/31/85	APPOINTMENT SECRETARY	3,250.00
		KOFF, DEBORAH	07/26/85-09/30/85	APPOINTMENTS SECRETARY	2,708.33
		KUIUMGIAN, ROSE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,999.99
		LESSER, LAWRENCE	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,703.14
		LEVY, HOWARD	07/01/85-08/31/85	TEMPORARY EMPLOYEE	1,940.00
		MARGETICH, HANNAH B	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,231.25
		MILLER, GAIL M	09/01/85-09/30/85	SPECIAL ASSISTANT	624.00
		RAINES, FREDERICK JOE	07/01/85-07/31/85	CLERK	958.33
		SCHEURER, HELEN G	07/01/85-09/30/85	CASEWORKER	4,588.89
		SCHLIEKER, LILO	07/01/85-07/31/85	INTERN	1,000.00
		SCHMIDT, TIMOTHY J	07/01/85-09/30/85	INTERN	3,338.33
		SHEEHY, PATRICIA LORRAINE	07/01/85-09/30/85	SPECIAL ASSISTANT	3,900.66
		EXPENSES			
07-03	5182710020	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	PAYMENT OF ARTS CAUSUS	300.00
07-03	5182710022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	PAYMENT OF HUMAN RIGHTS CAUCUS	250.00
07-03	5182710021	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
07-03	5182710019	DSG DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICE	2,200.00
07-03	5182710023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION OF ENVIRONMENTAL & ENERGY STUDY CONFERENCE REPORTS	150.00
07-03	5182710024	FEDERAL EXPRESS CORP	01/18/85	EXPRESS MAIL SERVICE TO DISTRICT ON OFFICIAL BUSINESS	14.00
07-03	5182710016	Do	01/31/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	31.00
07-03	5182710017	Do	02/20/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	25.00
07-03	5182710015	Do	02/22/85-03/01/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	102.00
07-03	5182710018	Do	04/10/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	11.00
07-03	5182710026	Do	04/12/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	12.50
07-03	5182710014	Do	04/12/85-05/29/85	DELIVERY OF FILES ON OFFICIAL BUSINESS	100.00
07-03	5182710027	Do	04/16/85-04/22/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	68.00
07-03	5182710028	Do	05/01/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	34.00
07-03	5182710029	Do	05/03/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	22.00
07-03	5182710030	Do	05/03/85-05/07/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	66.00
07-03	5182710031	Do	05/13/85-05/16/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	36.00
07-03	5182710011	Do	05/17/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	25.00
07-03	5182710012	Do	05/20/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	14.00
07-03	5182710013	Do	05/29/85	DELIVERY OF MAIL ON OFFICIAL BUSINESS	25.00
07-03	5182710025	Do	06/07/85	EXPRESS MAIL SERVICE TO DISTRICT ON OFFICIAL BUSINESS	32.00
07-03	5182850024	THE GRAPHIC CENTER INC	06/15/85	GALLERY TYPE FOR NEWSLETTER	289.00
07-11	5189030013	AT&T INFORMATION SYSTEMS	01/09/85-06/11/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,338.16
07-11	5190570008	POSTMASTER	06/13/85	FOR EXPRESS MAIL TO DISTRICT OFFICE (PURPOSES OFFICIAL BUSINESS)	10.75

07-12	5189770023	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	EQUIPMENT CHARGES IN DC	30.80
07-12	5189770024	C & P TELEPHONE	05/01/85-05/30/85	COMPUTER LINE SERVICE CHARGE	22.68
07-23	5198230022	THOMAS A. LUKEN	05/02/85-05/06/85	ROUNDTRIP FLIGHT FROM WASH TO CINCI & RETURN ON US AIR ON OFFICIAL BUSINESS	266.00
07-23	5198230023	Do	05/09/85-05/14/85	ROUNDTRIP FLIGHT FROM WASH TO CINCI & RETURN ON US AIR	266.00
07-23	5198230024	Do	05/16/85-05/20/85	ROUNDTRIP FLIGHT FROM WASH TO CINCI & RETURN ON US AIR	266.00
07-23	5198230025	Do	05/18/85-05/19/85	ROUNDTRIP FLIGHT FROM CINCI TO WASHINGTON AND RETURN ON US AIR	266.00
07-23	5198230026	Do	05/23/85	ONE-WAY TRIP FROM WASH TO CINCI - ON US AIR ON OFFICIAL BUSINESS	133.00
07-23	5198230027	Do	06/06/85-06/10/85	ROUNDTRIP FROM WASHINGTON TO CINCI AND RETURN TO CINCI ON PIEDMONT AND US AIR RETURN	266.00
07-23	5198230029	ST ANN CHURCH	07/09/84	USE OF HALL AND MAINTENANCE SERVICE	25.00
07-23	5198230028	XEROX CORPORATION	12/21/84	DEVELOPER FOR XEROX MACHINE IN DISTRICT OFFICE	90.00
07-23	5198450018	BROADCASTING	07/01/85-06/30/86	RENEWAL OF ONE YEAR SUBSCRIPTION FOR BROADCASTING MAGAZINE	65.00
07-23	5198450017	CHAMBER OF COMMERCE OF U S	05/24/85	CONGRESSIONAL HANDBOOK 1985 FOR OFFICE USE	13.75
07-23	5198450021	CHANNELS OF COMMUNICATIONS	03/01/85-03/01/86	RENEWAL OF 1 YEAR SUBSCRIPTION FOR MAGAZINE ON OFFICIAL BUSINESS	18.00
07-23	5198450026	CINCINNATI MAGAZINE	03/01/85-03/01/86	RENEWAL FOR MAGAZINE SENT TO WASHINGTON OFFICE	14.00
07-23	5198450025	Do	11/01/85-11/01/86	RENEWAL FOR MAGAZINE SENT TO DISTRICT OFFICE	14.00
07-23	5198450022	CINCINNATI SUBURBAN PRESS	01/01/85-01/01/86	1 YEAR RENEWAL FOR MILLCREEK VALLEY NEWS	8.00
07-23	5198450023	Do	06/01/85-08/01/86	RENEWAL SUBSCRIPTION, THE DELHI PRESS, THE PRICE HILL PRESS, THE FOREST HILLS JOURNAL	48.00
07-23	5198450015	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	3 COPIES OF INTERN OWNER'S MANUAL	15.00
07-23	5198450019	GREENHILLS-FOREST PARK JOURNAL	06/12/85-06/12/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	5.00
07-23	5198450020	NATIONAL RIGHT TO LIFE NEWS	03/20/85-03/20/86	RENEWAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR	16.00
07-23	5198450016	HELEN SCHEURER	03/26/85	REIMB FOR RENTAL OF BOOTH FOR SENIOR EXPO IN CINCINNATI	35.00
07-23	5198450024	THE HARRISON PRESS	04/25/85-04/25/86	RENEWAL SUBSCRIPTION TO THE HARRISON PRESS	9.00
07-23	5198520007	AT&T INFORMATION SYSTEMS	03/02/85-04/01/85	INSTALLATION NO: 12297-23 - DATA EQUIPMENT - DC	32.50
07-23	5198520008	Do	04/01/85-05/01/85	DATA SERVICE BILL FOR EQUIP	31.83
07-23	5198520001	C & P TELEPHONE	01/01/85-01/28/85	DATA EQUIP	31.11
07-23	5198520002	Do	01/01/85-01/28/85	DATA INSTALLATION CHARGES	261.10
07-23	5198520003	Do	02/01/85-02/20/85	DATA SERVICES	22.70
07-23	5198520006	Do	02/01/85-02/28/85	LEASED DATA EQUIP	30.91
07-23	5198520004	Do	03/01/85-03/30/85	DATA EQUIP	30.84
07-23	5198520005	Do	03/01/85-03/30/85	DATA SERVICES	22.65
07-23	5198520010	COFFEE-MAN, INC	03/01/85-04/29/85	COFFEE FOR CONSTITUENTS	157.00
07-23	5198520011	DAVID R RAMAGE	06/20/85	PRINTING OF JUNE NEWSLETTER - 206,000	4,598.50
07-23	5198520012	FEDERAL EXPRESS CORP	06/14/85	OVER-NIGHT ENVELOPE DELIVERED TO DISTRICT OFFICE	25.00
07-23	5198520009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE BILL ON FTS - CINCINNATI, OHIO OFFICE	539.02
07-30	5206620029	POSTMASTER	06/19/85	FOR EXPRESS MAIL TO NEW YORK, NY (PURPOSE OFFICIAL BUSINESS)	10.75
07-30	5210890370	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	07/01/85-07/30/85	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	2,536.00
07-31	5210690024	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	246.75
07-31	5211690016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	60.35
07-31	5212440041	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	94.22
07-31	5212900074	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,061.41
07-31	5213460036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,067.55
07-31	5213800040	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		4.55
08-16	5225550017	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	19.94
08-28	5239890370	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	08/01/85-08/30/85	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,192.00
08-29	5239540025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	90.72
08-31	5242900076	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,524.37
08-31	5246210040	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.90
08-31	5246270035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		495.17
09-05	5248620019	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CINCINNATI OH 00000	217.00
09-06	5247730021	AUTOMOTIVE CAUCUS, CONGRESSIONAL	01/03/85-12/31/85	RENEW OF MEMBERSHIP TO AUTOMOTIVE CAUCUS	25.00
09-06	5247730028	DAVID R RAMAGE	07/10/85	NEWSLETTERS - REPRINTS	396.00
09-06	5247730027	Do	08/02/85	1,000 LETTERHEADS	37.50
09-06	5247730029	FEDERAL EXPRESS CORP	07/19/85-07/22/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	36.00
09-06	5247730030	Do	07/31/85	EXPRESS MAIL FOR OFFICIAL BUSINESS (OVERNIGHT LTR)	14.00
09-06	5247730031	Do	08/08/85	EXPRESS MAIL FOR OFFICIAL BUSINESS (OVERNIGHT LTR)	14.00
09-06	5247730022	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PHONE BILL FOR DISTRICT OFFICE	558.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	5247730023	Do	07/01/85-07/31/85	PHONE BILL FOR DISTRICT OFFICE	459.06
09-06	5247730020	GSA, OOC, FINANCE DIVISION	07/18/85	DISTRICT OFFICE SUPPLIES	73.12
09-06	5247730024	HESKAMP PRINTING CO.	11/24/84	5000 - LABLES 'COMPLIMENTS OF TOM LUKEN' FOR OFFICIAL BUSINESS	84.00
09-06	5247730025	Do	05/30/85	5500 - LABLES 'COMPLIMENTS OF TOM LUKEN'	82.50
09-06	5247730026	Do	06/28/85	9500 - COLLEGE HILL TOWN MEETING CARDS	232.75
09-17	5256350015	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		197.40
09-24	5261530028	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	25
09-24	5261580015	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	153.59
09-27	5269890372	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	09/01/85-09/30/85	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,192.00
09-30	5273900072	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,316.55
09-30	5274350035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		273.91
09-30	5274400009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		11.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	84,308.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,813.30
TOTAL	**117,091.50**

OFFICE OF THE HON. STAN LUNDINE

SALARIES

BREAKSTONE, ROBIN M	07/01/85-07/15/85	LBJ CONGRESSIONAL INTERN	485.00
COWLEY, THOMAS H	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
ELKINS, BETTY MAE	07/01/85-09/30/85	STAFF ASST-ELMIRA DIST OFFICE	3,278.25
FLUENT, JANET L	07/01/85-09/30/85	CASEWORKER	4,710.24
GUDAS, LINDA	07/01/85-09/30/85	COMMUNITY REPRESENTATIVE	3,778.26
JARIRI, BARBARA N	07/01/85-09/30/85	EXECUTIVE ASSISTANT	7,153.26
JOHNS, DEBORAH HAYES	07/01/85-09/30/85	PRESS ASSISTANT	6,875.00
KINNEY, PATRICIA J	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	7,830.24
LENTZ, DEBRA L	07/01/85-09/30/85	STAFF ASSISTANT	3,378.25
MCNALLIE, YVONNE T	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,687.51
MONACHINO, MARGARET	07/01/85-09/30/85	OFFICE MANAGER	4,916.66
MOORE, SCOTT D	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,374.99
MUNSON, BARBARA L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,578.26
PANZARELLA, CATHERINE A	07/16/85-07/31/85	LBJ CONGRESSIONAL INTERN	485.00
ROACH, MARCIA J	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,463.24
SCOFIELD, JULIE M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,403.25
SHAGLA, THOM E	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,948.26
SITRIN, SHARON	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00

		WASHINGTON, PAUL F	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,374.99

EXPENSES

07-10	5189590020	ITT DIALCOM	05/01/85–05/31/85	COMPUTER SERVICES	392.84
07-11	5190570009	POSTMASTER	06/14/85	200 22¢ STAMPS	44.00
07-16	5191740012	STAN LUNDINE	06/27/85–06/29/85	R/T A/F TO DISTRICT DC-BUFFALO-SYRACUSE-DC AND TO TESTIFY AT HOUSE AG HEARING IN AUBURN	279.00
07-16	5191740013	Do	06/27/85–06/29/85	RENTAL CAR, GAS AND TOLLS	197.48
07-16	5191740014	Do	06/27/85–06/29/85	LODGING AND MEALS	251.86
07-16	5191740015	Do	06/28/85	MEAL WHILE MEMBER MEETING W/CONSTITUENT	54.96
07-23	5198520025	AMBASSADOR PRINTING	07/01/85	SUMMER 1985 NEWSLETTER	4,760.00
07-23	5198520027	BANKERS COURIERS, INC.	06/15/85	COURIER SERVICE	11.30
07-23	5198520024	CONGRESSIONAL MANAGEMENT FOUNDATION	06/26/85	RESOURCE BOOKS	40.00
07-23	5198520023	FEDERAL EXPRESS CORP.	06/04/85	EXPRESS MAILING	25.00
07-23	5198520022	JAMESTOWN RUBBER STAMP CO.	07/02/85	PRINTING SERVICES	583.33
07-23	5198520028	MARGARET MONACHINO	06/12/85–06/27/85	330 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	67.65
07-23	5198520026	NEW YORK TELEPHONE	06/19/85–07/18/85	TELEPHONE SERVICE FOR OLEAN OFFICE	92.48
07-23	5198520021	THE CHRONICLE EXPRESS	08/01/85–08/01/86	SUBSCRIPTION RENEWAL FOR ELMIRA OFFICE	12.00
07-23	5198520029	WANG LABORATORIES	06/14/85	COMPUTER RIBBONS	180.89
07-29	5206430006	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	EQUIPMENT FOR ELMIRA OFFICE	106.18
07-29	5206430007	BANKERS COURIERS, INC.	07/01/85	COURIER SERVICE	26.05
07-29	5206430002	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS FOR OLEAN OFFICE	63.84
07-29	5206430003	Do	06/30/85	FTS FOR JAMESTOWN OFFICE	51.46
07-29	5206430004	Do	06/30/85	FTS FOR ELMIRA OFFICE	40.00
07-29	5206430005	GRAHAM COPY COMPANY	07/02/85	SUPPLIES - CANON LIQUID BOND	45.25
07-29	5206430008	NEW YORK TELEPHONE	07/04/85–08/03/85	PHONE SERVICE FOR ELMIRA OFFICE	120.44
07-29	5206430009	Do	07/04/85–08/03/85	AT&T COMMUNICATIONS CHARGES FOR ELMIRA OFFICE	.50
07-29	5206530014	PATRICIA J KINNEY	04/01/85–06/24/85	1,297 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	265.89
07-29	5206530015	Do	04/09/85–06/03/85	PARKING IN DISTRICT	11.50
07-29	5206530016	Do	04/11/85	BREAKFAST MEETING WITH CONGRESSMAN AND PRESS	15.13
07-29	5206530017	Do	05/01/85	CONFERENCE REGISTRATION FEE	20.00
07-29	5206570001	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	71.50
07-30	5207510018	ALLTEL NEW YORK, INC	07/10/85–08/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	166.67
07-30	5207510019	STAN LUNDINE	07/19/85–07/21/85	LODGING IN DISTRICT	108.72
07-30	5207510020	Do	07/19/85–07/21/85	R/T AIR FARE WASHINGTON/ELMIRA/WASHINGTON	159.00
07-30	5210890371	ELMIRA SAVING BANK	07/01/85–07/30/85	RENT 180 STATE ST ELMIRA,NY 14901	550.00
07-30	5210890372	MANUFACTURES HANOVER TRUST CO.	07/01/85–07/30/85	RENT 101 N UNION ST OLEAN,NY 14760	216.00
07-31	5211690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	25.38
07-31	5212440042	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	197.41
07-31	5212900461	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,922.07
07-31	5213460016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		435.56
08-08	5211200021	ITT DIALCOM	06/01/85–06/30/85	COMPUTER SERVICES	941.41
08-12	5218260021	CD PUBLICATIONS	06/20/85–06/20/86	SUBSCRIPTION TO 'HOUSING AFFAIRS'	55.00
08-12	5218260022	GRAHAM COPY COMPANY	07/17/85	SUPPLIES	156.79
08-12	5218260019	DEBRA L LENTZ	06/20/85	85 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	17.43
08-12	5218260020	Do	07/11/85–07/18/85	167 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	34.24
08-12	5218260023	STAN LUNDINE	07/26/85–07/29/85	RENTAL CAR IN DISTRICT	183.29
08-12	5218260025	Do	07/26/85–07/29/85	LODGING (50.19) AND MEAL (28.22)	78.41
08-12	5218260026	Do	07/26/85–07/29/85	R/T A/F DC-BUFFALO, JAMESTOWN	181.00
08-12	5218260024	Do	07/29/85	GAS FOR RENTAL CAR	13.00
08-14	5221470018	JAMESTOWN RUBBER STAMP CO.	08/02/85	PRINTING SERVICES	583.33
08-14	5221470019	STAN LUNDINE	08/02/85	328 MILES OF DRIVING AT 20.5¢ PER MILE FROM WASHINGTON TO JAMESTOWN	67.24
08-14	5221470015	MARGARET MONACHINO	07/25/85–07/27/85	190 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	38.95
08-14	5221470016	NEW YORK TELEPHONE	07/19/85–08/18/85	TELEPHONE SERVICE FOR OLEAN OFFICE	99.75
08-14	5221470017	WESTERN UNION TELEGRAPH CO.	07/31/85	TELEGRAM	35.70
08-15	5225270001	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	LEASED TEL EQUIP FOR ELMIRA OFFICE	106.18
08-15	5225270005	BANKERS COURIERS, INC.	08/01/85	COURIER SERVICES	15.50
08-15	5225270003	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS LINES FOR JAMESTOWN OFFICE OLEAN OFFICE	115.30

53-915 O - 85 - 28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN LUNDINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-15	5225270004	Do	07/01/85-07/31/85	FTS LINES FOR ELMIRA OFFICE	40.00
08-15	5225270006	ISSUES IN SCIENCE AND TECHNOLOGY	08/05/85-08/05/86	SUBSCRIPTION RENEWAL	24.00
08-15	5225270002	BARBARA N. JARIRI	08/08/85	REIMBURSEMENT FOR WINDOW ENVELOPES	11.00
08-16	5225550018	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	42.31
08-23	5234500041	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	171.50
08-27	5238300018	ALLTEL PENNSYLVANIA, INC	08/10/85-09/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	166.67
08-27	5238300019	Do	08/10/85-09/09/85	AT&T COMMUNICATIONS SERVICE	11.50
08-27	5238300017	FEDERAL EXPRESS CORP	07/30/85	OVERNIGHT LETTER DELIVERY	14.00
08-27	5238300016	L'ALCOVE CASTLE INC	07/31/85	CONGRESSMAN'S LUNCHEON MEETING WITH LABOR ADVISORY COMMITTEE	130.90
08-27	5238300015	NEW YORK TELEPHONE	08/04/85-09/03/85	PHONE SERVICE FOR ELMIRA OFFICE	117.25
08-27	5238300020	SHARON SITRIN	08/06/85	TAXI FARES IN DC	6.55
08-28	5239890371	ELMIRA SAVING BANK	08/01/85-08/30/85	RENT 180 STATE ST ELMIRA,NY 14901	550.00
08-28	5239890372	MANUFACTURES HANOVER TRUST CO	08/01/85-08/30/85	RENT 101 N UNION ST OLEAN,NY 14760	216.00
08-29	5239540026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	144.54
08-31	5242900472	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,946.52
08-31	5246270015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		294.26
09-05	5248620020	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT JAMESTOWN NY 00000	1,494.00
09-12	5254230011	BANKERS COURIERS, INC.	08/09/85-08/15/85	COURIER SERVICE	22.60
09-12	5254230009	DEBRA L LENTZ	08/01/85-08/15/85	188.5 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS 20.5¢ PER MILE	38.64
09-12	5254230027	STAN LUNDINE	08/20/85-08/26/85	R/T AIRFARE JAMESTOWN-WASHINGTON-JAMESTOWN	182.00
09-12	5254230028	Do	09/03/85	292 MILES OF DRIVING ON OFFICIAL BUSINESS FROM ELMIRA TO DC 20.5¢ PER MILE	59.86
09-12	5254230008	MARGARET MONACHINO	08/08/85-08/22/85	332 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	68.06
09-12	5254230025	NEW YORK TELEPHONE	08/19/85-09/18/85	PHONE SERVICE FOR OLEAN OFFICE	97.50
09-12	5254230026	Do	08/19/85-09/18/85	AT&T CHARGES FOR OLEAN OFFICE	1.50
09-12	5254230010	MARCIA J ROACH	06/07/85-08/16/85	650 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	133.25
09-12	5254230024	WANG LABORATORIES	08/20/85	COMPUTER SUPPLIES	151.82
09-18	5256280018	JAMESTOWN RUBBER STAMP CO	09/04/85	PRINTING	583.33
09-18	5256280022	DEBORAH HAYES JOHNS	09/02/85	TAXI TO DC AIRPORT	11.00
09-18	5256280021	Do	09/02/85-09/03/85	LODGING IN DISTRICT ON OFFICIAL BUSINESS	50.29
09-18	5256280023	Do	09/03/85	MEAL IN DISTRICT	3.32
09-18	5256280020	NATIONAL JOURNAL	07/24/85	ALMANAC OF AMERICAN POLITICS	30.95
09-18	5256280019	WESTERN UNION TELEGRAPH CO	08/23/85	TELEGRAM	51.86
09-24	5261580016	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	51
09-26	5266290008	STAN LUNDINE	09/06/85-09/09/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	295.47
09-26	5266290009	Do	09/06/85-09/09/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH STAFF	55.79
09-26	5267740022	AT&T INFORMATION SYSTEMS	09/04/85-10/03/85	LEASED TELEPHONE EQUIP FOR ELMIRA OFFICE	106.18
09-26	5267740021	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS LINES FOR ELMIRA OFFICE	40.00
09-26	5267740026	Do	08/01/85-08/31/85	FTS FOR JAMESTOWN OFFICE	51.46
09-26	5267740020	DEBORAH HAYES JOHNS	09/02/85	ONE-WAY AIRFARE DC TO ELMIRA ON OFFICIAL BUSINESS	132.00
09-26	5267740023	STAN LUNDINE	09/06/85-09/09/85	R/T A/F TO DISTRICT -- DC-ROCHESTER/ELMIRA-DC	179.50
09-26	5267740024	Do	09/06/85-09/09/85	RENTAL CAR AND GAS	137.09
09-26	5267740025	Do	09/14/85-09/17/85	R/T A/F WASHINGTON-JAMESTOWN-WASHINGTON	278.00
09-26	5267740027	NEW YORK TELEPHONE	09/04/85-10/03/85	PHONE SERVICE FOR ELMIRA OFFICE	118.62
09-26	5267740028	Do	09/04/85-10/03/85	AT&T CHARGES - ELMIRA	1.00

09-27	5269890373	ELMIRA SAVING BANK	09/01/85–09/30/85	RENT 180 STATE ST ELMIRA,NY 14901	550.00
09-27	5269890374	MANUFACTURES HANOVER TRUST CO	09/01/85–09/30/85	RENT 101 N UNION ST OLEAN,NY 14760	216.00
09-30	5268440024	ALLTEL NEW YORK, INC	09/10/85–10/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	165.93
09-30	5268440022	FEDERAL EXPRESS CORP	08/30/85	EXPRESS MAILING	24.00
09-30	5268440023	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE FOR OLEAN OFFICE	63.84
09-30	5268440025	GRAHAM COPY COMPANY	09/13/85	SUPPLIES	88.34
09-30	5273900463	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,061.52
09-30	5274350015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(36.76)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,500.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,729.33
TOTAL	**121,199.98**

OFFICE OF THE HON. DAN LUNGREN

SALARIES

		ANABTAWI, IMAN	07/01/85–08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
		ARNOLD-BIK, VICTOR	07/01/85–09/30/85	OFFICE ADMINISTRATOR	9,943.74
		DENHAM, ELAINE B	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,499.99
		DEUSCHLE, JACQUELYN ANN	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
		FISK, DANIEL	07/01/85–09/30/85	SHARED EMPLOYEE	1,811.25
		FRANCO, WILLIAM A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,106.24
		GRAVEL, MARCUS J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,007.50
		HOLSCLAW, KEVIN P	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	11,000.01
		IVES, LORI	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
		KAWANAMI, PATRICIA LYNN	07/01/85–09/30/85	STAFF ASSISTANT	5,034.99
		MAISER, OLIVIA R	07/01/85–09/30/85	STAFF ASSISTANT	4,770.00
		OLSON, LYNNE ELIZABETH	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENCE	4,250.01
		POTTER, BARBARA J	07/01/85–09/30/85	PERSONAL SECRETARY	6,249.99
		STABLER, MARGARET J	07/01/85–09/30/85	STAFF ASSISTANT	5,300.01
		TOMASTIK, TIMOTHY	07/01/85–09/30/85	PRESS SECRETARY	5,375.01
		VANMARK, RUTH	07/01/85–09/30/85	CORRESPONDENCE MANAGER	5,499.99

EXPENSES

07-10	5183660024	AMERICAN AIRLINES, INC	06/14/85–06/18/85	ROUND TRIP AIR TRANSPORTATION FOR MEMBER TO CONGRESSIONAL DISTRICT ON OFCL BUSS WAS/LAX/WAS	340.00
07-10	5183660025	Do	06/21/85–06/22/85	ROUND TRIP TRANSPORTATION FOR MEMBER TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS WAS/LAX/WAS.	729.00
07-10	5183660023	MPG CAR RENTAL	06/14/85–06/18/85	RENTAL CAR FOR MEMBERS USE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	135.41
07-10	5184650020	VICTOR ARNOLD-BIK	06/01/85–06/30/85	WASHINGTON POST SUBSCRIPTION JUNE 1985	8.60
07-10	5184650018	CONGRESSIONAL QUARTERLY INC	09/29/85–09/29/86	SUBSCRIPTION FOR ONE YEAR	599.00
07-10	5184650017	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR DISTRICT OFFICE	112.02
07-10	5184650019	GOLDEN SAILS HOTEL	06/15/85	LUNCHEON FOR NOMINEES OF SERVICE ACADEMIES	174.97
07-16	5193810023	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	LEASED EQUIP IN DC	65.10
07-16	5193810021	Do	05/01/85–05/31/85	LEASED PHONE EQUIP IN DC	63.00
07-16	5193810024	C & P TELEPHONE	04/01/85–04/30/85	PHONE SERVICE	46.38
07-16	5193810022	Do	05/01/85–05/31/85	PHONE SERVICE	45.07
07-16	5193810019	CALIFORNIA VIEWPOINT	07/01/85–06/30/86	RENEW SUBSCRIPTION	15.00
07-16	5193810020	CAPITOL HILL ART & FRAME CO	06/14/85	PICTURNE FRAMED FOR WASHINGTON OFFICE	84.20
07-16	5193810025	CHITTENDEN PRESS SERVICE	05/13/85	NEWS RELEASE SERVICE	45.00
07-23	5196270025	CIRCULATION DEPARTMENT	08/01/85–08/01/86	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5196270026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/25/85-07/24/85	SERVICES FOR DISTRICT OFFICE	131.33
07-23	5196270028	MARK J. GRAVEL	06/01/85-06/30/85	TRAVEL ON DISTRICT OFFICE BUSINESS 460 MILES AT 20.5¢ PER MILE	94.30
07-23	5196270027	MARGARET J STABLER	06/01/85-06/30/85	TRAVEL ON DISTRICT OFFICE BUSINESS 45 MILES AT 20.5¢ PER MILE	9.23
07-29	5206310019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR DISTRICT OFFICE	116.29
07-29	5206310020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/85-08/06/85	SERVICE FOR DISTRICT OFFICE	236.77
07-29	5206310022	LONG BEACH STATIONERS	05/02/85	PURCHASE OF A SCHEDULE BOARD FOR LONG BEACH OFFICE	80.50
07-29	5206310021	SPARKLETTS DRINKING WATER CORP	06/01/85-06/30/85	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	35.90
07-29	5206430014	ALLEN'S PRESS CLIPPING BUREAU	06/01/85-06/30/85	CLIPPING SERVICE	40.00
07-29	5206430011	CONGRESSIONAL QUARTERLY INC	07/01/85-07/01/86	RENEW CONGRESSIONAL INSIGHT	248.00
07-29	5206430010	FEDERAL EXPRESS CORP	06/25/85-06/27/85	PAYMENT FOR DELIVERY SERVICES	39.00
07-29	5206430013	NATIONAL JOURNAL	09/29/85-09/29/86	RENEW SUBSCRIPTION PLUS TWO BINDERS	574.00
07-29	5206430012	NEW YORK TIMES	07/01/85-09/29/85	RENEW SUBSCRIPTION	58.50
07-29	5206570002	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	448.00
07-30	5210890373	BRERFRIES OCEAN BLVD., INC	07/01/85-07/30/85	RENT 555 OCEAN BLVD LONG BEACH,CA	2,808.00
07-31	5211580040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	7.31
07-31	5212430028	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	130.12
07-31	5212560026	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.33
07-31	5212900470	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,075.82
07-31	5213460037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		878.97
07-31	5213800041	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		7.80
08-05	5212240022	AMERICAN AIRLINES	07/18/85-07/22/85	ROUNDTRIP AIR PLANE FARE DC-LA-DC FOR CONGRESSMAN TO CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS	340.00
08-05	5212240021	MPG CAR RENTAL	07/02/85-07/03/85	CAR RENTAL FOR ONE DAY WHILE IN CONGRESSIONAL DISTRICT FOR CONGRESSMAN	37.19
08-08	5211200022	ITT DIALCOM	06/30/85	DUAL ACCESS DELIVERY OF LABELS	303.33
08-08	5219200019	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	PHONE BILL FOR TEL EQUIPMENT IN DC	63.00
08-08	5219200020	C & P TELEPHONE	06/01/85-06/30/85	PHONE BILL - DC SERVICE	41.66
08-08	5219200017	PATRICIA LYNN KAWANAMI	05/01/85-07/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS 64 MILES AT 20.5¢ PER MILE	13.12
08-08	5219200016	THE REGISTER	08/01/85-08/01/86	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	198.00
08-08	5219200018	THOMAS J LANKFORD	07/01/85-07/03/85	BUSINESS CARDS LETTERHEAD BUSINESS CARDS	109.00
08-16	5224610031	AT&T INFORMATION SYSTEMS	01/06/85-05/11/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	1,403.25
08-16	5224610032	Do	05/12/85-06/11/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	312.78
08-16	5224610033	Do	06/12/85-07/11/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	245.75
08-16	5225530042	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	9.55
08-16	5226510028	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.14
08-23	5234500042	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	731.50
08-27	5238810031	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	PRESS CLIPPINGS FOR JULY	40.00
08-27	5238810026	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR DISTRICT OFFICE	62.21
08-27	5238810020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/85-08/24/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	142.09
08-27	5238810027	Do	08/07/85-09/06/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	232.02
08-27	5238810024	MARK J. GRAVEL	07/01/85-07/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS 146 MILES @ 20.5¢ PER MILE	29.93
08-27	5238810023	OLIVIA R MAISER	07/24/85-07/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS 40 MILES @ 20.5¢ PER MILE	8.20
08-27	5238810028	SPARKLETTS DRINKING WATER CORP	07/01/85-07/31/85	WATER COOLER SERVICE AND SUPPLIES FOR DISTRICT OFFICE	35.90
08-27	5238810032	MARGARET J STABLER	06/14/85-07/10/85	PHOTO COSTS	6.60
08-27	5238810021	Do	07/18/85	TRAVEL FOR DISTRICT OFFICE 42 MILES @ 20.5¢ PER MILE	8.61
08-27	5238810025	THE DAILY BREEZE/NEWS PILOT	09/28/85-09/28/86	SUBSCRIPTION FOR DISTRICT OFFICE (ONE YEAR)	93.00

08-27	5238810030	THE WESTERN UNION TELEGRAPH CO.	07/12/85-07/15/85	PAYMENT FOR TELEGRAMS SENT FROM WASH OFFICE	86.17
08-27	5238810029	WESTMINSTER HEARLD	09/01/84-09/01/85	SUBSCRIPTION FOR ONE YEAR	10.00
08-28	5239890373	BRERFRIES OCEAN BLVD., INC.	08/01/85-08/30/85	RENT 555 OCEAN BLVD LONG BEACH,CA	2,808.00
08-29	5239200005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	126.62
08-31	5242900480	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,982.37
08-31	5246270036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		617.40
09-05	5242760013	TIMOTHY TOMASTIK	08/13/85-08/24/85	MEALS DURING OFFICIAL BUSINESS IN DISTRICT	81.86
09-05	5242760015	Do	08/20/85	VIDEO TAPE DUBBING FOR OFFICIAL BUSINESS	20.00
09-05	5242760014	Do	08/21/85	GAS FOR RENTAL CAR	12.00
09-05	5247550005	POSTMASTER	08/22/85	1000 FIRST CLASS POSTAGE STAMPS	220.00
09-13	5253820025	VICTOR ARNOLD-BIK	08/01/85-08/31/85	WASHINGTON POST SUBSCRIPTION FOR THE MONTH OF AUGUST	8.60
09-13	5253820026	TIMOTHY TOMASTIK	08/13/85	GAS FOR RENTAL CAR IN DISTRICT	3.00
09-13	5253820024	Do	08/13/85-08/23/85	HOTEL ACCOMMODATIONS IN DISTRICT	521.96
09-13	5253820027	Do	08/16/85	GAS FOR RENTAL CAR IN DISTRICT	12.20
09-13	5253820028	Do	08/18/85	GAS FOR RENTAL CAR IN DISTRICT	10.85
09-17	5256350002	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		196.00
09-19	5260290029	TIMOTHY TOMASTIK	09/13/85	SHIPPING FEE FOR PARCEL FROM CA	72.61
09-24	5261440041	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	32.45
09-25	5263330028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/25/85-09/24/85	SERVICE FOR DISTRICT OFFICE	138.69
09-25	5263330026	MARK J. GRAVEL	08/01/85-08/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS 284 MI @ 20.5¢ PER MILE	58.22
09-25	5263330029	HOUSE INFORMATION SYSTEMS	07/29/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-25	5263330027	PATRICIA LYNN KAWANAMI	08/01/85-08/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 39 MILES @ 20.5¢ PER MILE	7.99
09-25	5263330030	THOMAS J LANKFORD	08/16/85-08/26/85	LABELS #10 ENVELOPES XEROX LETTER-2/S	368.66
09-26	5266290010	ALLEN'S PRESS CLIPPING BUREAU	08/01/85-08/31/85	PRESS CLIPPINGS FOR AUGUST	55.30
09-26	5266290015	FEDERAL EXPRESS CORP.	08/14/85	PAYMENT FOR DELIVERY SERVICE	14.00
09-26	5266290014	Do	08/16/85	PAYMENT FOR DELIVERY SERVICE	27.50
09-26	5266290016	Do	08/20/85	PAYMENT FOR DELIVERY SERVICE	25.00
09-26	5266290018	HUMAN EVENTS	09/06/85-09/06/86	SUBSCRIPTION FOR NEWSPAPER	25.00
09-26	5266290011	NATIONAL JOURNAL	07/24/85	PAYMENT FOR 2 COPIES OF ALMANAC POLITICS	62.00
09-26	5266290013	THE WALL STREET JOURNAL	12/12/85-12/12/86	SUBSCRIPTION FOR WALL STREET JOURNAL FOR ONE YEAR	107.00
09-26	5266290012	RUTH VANMARK	09/10/85	REIMBURSEMENT FOR PAYMENT FOR ENVELOPES FOR WASH OFFICE	20.00
09-26	5266290017	Do	09/10/85	REIMBURSEMENT FOR OFFICE SUPPLIES	53.53
09-26	5267740029	ITT DIALCOM	07/31/85	PAYMENT FOR COMPUTER SERVICES	100.53
09-27	5269890375	BRERFRIES OCEAN BLVD., INC.	09/01/85-09/30/85	RENT 555 OCEAN BLVD LONG BEACH,CA	2,808.00
09-30	5263520016	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	195.50
09-30	5268260027	THOMAS J LANKFORD	07/01/85-07/03/85	CARDS - 2/C - 2 ORDERS RE-ORDER LETTERHEAD	109.00
09-30	5268260028	Do	08/01/85	REORDER LETTERHEAD	71.00
09-30	5268260029	Do	08/02/85	PRINT UPDATE - 2/S	548.31
09-30	5273900472	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,904.22
09-30	5274350036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		329.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	90,598.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,092.51
TOTAL	**124,178.58**

OFFICE OF THE HON. CONNIE MACK

SALARIES

BINA, HELEN H	09/01/85-09/30/85	STAFF ASSISTANT	833.33
BONNESS, SHARON M	07/01/85-07/02/85	LBJ CONGRESSIONAL INTERN	64.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROADBENT, PHILIP E	07/01/85–09/30/85	CHIEF LEGISLATIVE CORRESPONDENT	5,124.99
		BURGESS, CANDY	07/01/85–09/30/85	CASEWORKER	3,750.00
		COMPETIELLO, PATRICIA A	08/01/85–09/30/85	RECEPTIONIST	1,666.66
		DVORNIK, DONALD A	09/17/85–09/30/85	STAFF ASSISTANT	641.67
		FORBES, MICHAEL P	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,625.00
		GASPARIS, GEORGE C	07/01/85–09/30/85	COMPUTER ASSISTANT	3,170.01
		HAHN, CHRISTINE	07/01/85–09/30/85	CASEWORKER	4,374.99
		HOPPLER, DAVID E	07/01/85–07/12/85	LEGISLATIVE ASSISTANT	666.67
		MAYNE, PAM L	07/01/85–09/30/85	RECEPTIONIST	3,249.99
		MILLER-HOROWITZ, DEBORAH ANN	07/01/85–09/01/85	STAFF ASSISTANT	2,372.23
		MILLS, MARK THOMAS	07/01/85–09/13/85	LEGISLATIVE CORRESPONDENT	2,940.27
		MOSELEY, JONATHON A	07/05/85–08/04/85	LBJ CONGRESSIONAL INTERN	970.00
		NUTTER, DAVID A	07/01/85–09/20/85	PRESS SECRETARY	6,333.33
		PEACOCK, THERESA A	07/01/85–09/30/85	PERSONAL SECRETARY	7,125.00
		PETTUS, PATSY J	07/15/85–09/30/85	RECEPTIONIST	2,111.10
		RAY, SCOTT	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,250.00
		RICHARDSON, PEGGY ANN	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,000.00
		SPEER, DYNNETTE L	07/01/85–09/30/85	COMPUTER OPERATOR	3,249.99
		THIERER, SHARON SKAGGS	07/01/85–09/30/85	DISTRICT DIRECTOR	8,525.01
		WATERS, SUSAN C	08/01/85–09/30/85	PRESS SECRETARY	4,666.66
		EXPENSES			
07-03	5178500025	BOONEVILLE TELECOMMUNICATIONS	05/21/85	TRANSMISSION SERVICE FOR NEWS FEED	185.00
07-03	5178500020	CANDI BURGESS	05/16/85	STAFF REIMBURSEMENT OF OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL - 120 MILES @ 20¢ PER MILE	24.00
07-03	5178500023	FEDERAL EXPRESS CORP	05/28/85	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	14.00
07-03	5178500014	GENERAL SERVICES ADMINISTRATION	05/31/85	MONTHLY CHARGE FOR FTS LINES IN FT MYERS DISTRICT OFFICE	108.50
07-03	5178500015	Do	05/31/85	MONTHLY CHARGES FOR FTS LINES IN SARASOTA DISTRICT OFFICE	54.25
07-03	5178500021	CHRISTINE HAHN	06/08/85	STAFF REIMBURSEMENT OF OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL - 70 MILES @ 20¢ PER MILE	14.00
07-03	5178500024	PERFECTION WATER CO	05/25/85	WATER COOLER RENTAL OF FORT MYERS OFFICE	20.00
07-03	5178500026	PREFECTION WATER CO	05/25/85	WATER COOLER RENTAL FOR SARASOTA OFFICE	51.35
07-03	5178500016	PEGGY RICHARDSON	05/02/85–05/31/85	STAFF REIMBURSEMENT OF OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL - 195 MILES @ 20¢ PER MILE	39.00
07-03	5178500017	Do	05/20/85	STAFF REIMBURSEMENT FOR PARKING	4.50
07-03	5178500019	Do	05/20/85	STAFF REIMBURSEMENT FOR GAS	5.00
07-03	5178500022	SHARON THIERER	05/07/85–05/31/85	STAFF REIMBURSEMENT OF OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL - 463 MILES @ 20¢ PER MILE	92.60
07-19	5196330016	CONNIE MACK	06/28/85–07/06/85	REIMBURSEMENT MEMBER FOR OFFICIAL TRAVEL TO DISTRICT, DC-SARASOTA/FT. MYERS-DC	575.00
07-24	5200480011	MICHAEL P FORBES	06/28/85–07/12/85	REIMB TO STAFF FOR IN-DISTRICT MEALS ON OFFICIAL BUSINESS	150.57
07-24	5200480012	Do	06/28/85–07/12/85	CONSTITUENTS PORTION OF MEALS	74.36
07-24	5200480013	Do	06/28/85–07/12/85	REIMB TO STAFF FOR IN-DISTRICT LODGING ON OFFICIAL BUSINESS	102.26
07-24	5200480014	Do	06/28/85–07/12/85	REIMB TO STAFF FOR IN-DISTRICT GASOLINE FOR RENTAL CAR ON OFFICIAL BUSINESS & RENTAL CAR	287.63
07-24	5200480015	Do	06/28/85–07/12/85	REIMB TO STAFF FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS	11.00
07-24	5200480016	Do	06/28/85–07/12/85	REIMB TO STAFF FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-FORT MEYERS-DC	554.00
07-29	5206570003	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	326.87
07-30	5210890392	NATIONAL BANK OF SARASOTA	07/01/85–07/30/85	RENT SUITE 204/2015 SIESTA DR SARASOTA,FL 33579	625.00
07-31	5211550021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	48.10

07-31	5212400019	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	138.89
07-31	5212540012	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.16
07-31	5212900359	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,793.03
07-31	5213460017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,320.19
07-31	5213810011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.90
08-07	5210250026	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	DATA PHONE SERVICE CHARGE FOR DC OFFICE TO AT&T	41.33
08-07	5210250013	BOONEVILLE TELECOMMUNICATIONS	06/13/85	TRANSMISSION SERVICES FOR NEWS FEED	110.00
08-07	5210250027	C & P TELEPHONE	04/01/85-04/30/85	DATA PHONE SERVICE CHARGES FOR DC OFFICE TO C&P	11.78
08-07	5210250024	FEDERAL EXPRESS CORP	06/04/85	OVERNIGHT NIGHT OF OFFICIAL DOCUMENTS TO DISTRICT OFFICE	25.00
08-07	5210250014	Do	06/18/85-06/19/85	OVERNIGHT MAIL OF OFFICIAL DOCUMENTS	14.00
08-07	5210250015	FLORIDA CLIPPING SERVICE	06/25/85	MONTHLY (JUNE) CLIPPING & READING CHARGE	94.40
08-07	5210250023	FORT MYERS NEWS PRESS	07/10/85-07/10/86	1 YEAR DAILY & SUNDAY SUBSCRIPTION TO FORT MYERS NEWS PRESS	159.00
08-07	5210250020	GENERAL TELEPHONE COMPANY	06/22/85	LOCAL PHONE CHARGES FOR SARASOTA OFFICE	139.77
08-07	5210250021	Do	06/22/85	LONG DISTANCE PHONE CHARGES FOR SARASOTA OFFICE	8.34
08-07	5210250025	MIAMI HERLAD NEIGHBORS	07/10/85		109.20
08-07	5210250016	PREFECTION WATER CO	06/07/85	WATER COOLER RENTAL FOR SARASOTA OFFICE	23.75
08-07	5210250019	TELECOM PLUS OF FLORIDA	07/01/85-07/31/85	MONTHLY SERVICE CHARGE FOR SARASOTA OFFICE	76.00
08-07	5210250017	SHARON THIERER	06/04/85-06/18/85	STAFF REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 408 MILES AT 20¢ PER MILE	81.60
08-07	5210250022	THOMAS J LANKFORD	06/03/85-06/11/85	MEETING CARDS - T/S PRINT 4 LETTERS - PRINT RESULTS - LABELS ON #10 ENVELOPES - 2 OR REORDER QUEST RES.	1,891.66
08-07	5210250018	Do	06/19/85	MEETING CARDS - T/S - 2 ORDERS	899.00
08-12	5210630004	CONNIE MACK	05/17/85-05/20/85	REIMBURSE MEMBER FOR CAR RENTAL FOR OFFICIAL IN-DISTRICT BUSINESS	119.52
08-16	5225510019	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	49.40
08-16	5225610012	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.75
08-19	5227650013	FLORIDA TREND	06/24/85	1 FLORIDA STATE MAP	156.10
08-19	5227650012	PERFECTION WATER CO	06/01/85-06/30/85	WATER COOLER RENTAL FOR FORT MYERS DISTRICT OFFICE FOR JUNE RENTAL	28.20
08-19	5227650014	SCOTT RAY	08/15/85-08/18/85	REIMBURSEMENT FOR CRS GRADUATE INSTITUTE	75.00
08-19	5227650011	YEAR BOOK DEPARTMENT	08/13/85	ORDER 1 COPY 1985 EDITOR AND PUBLISHER YEAR BOOK	60.00
08-19	5228600023	AMBASSADOR PRINTING	05/12/85	PAYMENT FOR PRINTING OF SPECIAL REPORT ON SMALL BUSINESS	474.00
08-19	5228600024	Do	07/15/85	PAYMENT FOR PRINTING OF REPORT TO VETERANS NEWSLETTER	1,145.00
08-19	5228600013	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	DATA PHONE SERVICE CHARGE FOR DC OFFICE TO AT&T MAY	40.00
08-19	5228600011	Do	06/30/85	DATA PHONE SERVICE CHARGE FOR DC OFFICE TO AT&T	40.00
08-19	5228600008	CANDI BURGESS	07/02/85-07/15/85	MILEAGE FOR OFFICIAL TRANSPORTATION IN DISTRICT 245 MI AT .20/MI	49.00
08-19	5228600014	C & P TELEPHONE	05/01/85-05/30/85	DATA PHONE SERVICE CHARGE FOR DC OFFICE TO C&P MAY	11.34
08-19	5228600012	Do	06/01/85-06/30/85	DATA PHONE SERVICE CHARGE FOR DC OFFICE TO C&P JUNE	81.67
08-19	5228600009	FEDERAL EXPRESS CORP	07/05/85	OVERNIGHT MAIL OF OFFICIAL DOCUMENT	54.00
08-19	5228600018	FLORIDA CLIPPING SERVICE	07/25/85	MONTHLY READING AND CLIPPING CHARGE	88.00
08-19	5228600019	FORT MYERS NEWS PRESS	08/14/85-08/14/85	ONE YEAR SUBSCRIPTION: DAILY AND SUNDAY	159.00
08-19	5228600028	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS CHARGE FOR FORT MYERS OFFICE (JULY CHARGES)	108.00
08-19	5228600021	GENERAL TELEPHONE COMPANY	07/22/85-08/22/85	LOCAL PHONE CHARGE FOR JULY FOR SARASOTA OFFICE	139.78
08-19	5228600022	Do	07/22/85-08/22/85	LONG DISTANCE CHARGES FOR JULY FOR SARASOTA OFFICE	2.17
08-19	5228600004	CHRISTINE HAHN	08/03/85	MILEAGE EXPENSES FOR OFFICIAL IN-DISTRICT TRAVEL 36 MILES AT .20/MI	7.20
08-19	5228600015	HUMAN EVENTS	06/16/85	PAYMENT FOR SUBSCRIPTION	25.00
08-19	5228600006	JOHN YOUNGBLOOD	08/03/85	CUSTODIAL SERVICES FOR TOWN MEETING IN BONITA SPRINGS	19.35
08-19	5228600026	NICHOLAS & CANNON AGENCY	07/02/85-07/03/85	MANDATORY GENERAL LIABILITY INSURANCE FOR TOWN MEETING AT CHARLOTTE HIGH SCHOOL AUDITORIUM	100.00
08-19	5228600025	PERFECTION WATER CO	07/15/85	WATER COOLER RENTAL FOR JULY FOR FT. MYERS OFFICE	24.10
08-19	5228600007	PATSY J PETTUS	08/03/85	MILEAGE EXPENSES FOR OFFICIAL IN DISTRICT TRAVEL 80 MI AT .20/MI	16.00
08-19	5228600020	PREFECTION WATER CO	07/15/85	WATER COOLER RENTAL FOR JULY (SARASOTA)	23.75
08-19	5228600027	TELECOM PLUS OF FLORIDA	08/01/85-08/31/85	MONTHLY CHARGE (JULY) FOR SERVICES	76.00
08-19	5228600010	SHARON THIERER	07/16/85-07/21/85	MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL 254 MILES AT .20/MI	50.80
08-19	5228600016	THOMAS J LANKFORD	07/15/85	REORDER POCKET CARDS	39.50
08-19	5228600017	Do	07/24/85	LABELS ON N/L - MEETING CARDS - T/S	762.19
08-19	5228600005	TONY SYZMANSKI	06/15/85	CUSTODIAL SERVICES FOR TOWN MEETING IN LEHIGH ACRES	40.00
08-21	5228720006	FEDERAL EXPRESS CORP	06/25/85-07/22/85	OVERNIGHT MAIL OF OFFICIAL DOCUMENTS	106.00
08-21	5228720005	Do	07/23/85	OVERNIGHT MAIL OFFICIAL DOCUMENTS	25.00
08-23	5234500056	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	52.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5238360030	BONNEVILLE TELECOMMUNICATIONS	06/26/85	TRANSMISSION SERVICE FOR NEWS FEED	185 00
08-28	5238360002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY CHARGE FOR FTS LINES FOR FT. MYERS DISTRICT OFFICE	108 00
08-28	5238360003	Do	06/01/85–06/30/85	MONTHLY CHARGE FOR FTS LINES FOR SARASOTA DISTRICT OFFICE	54 00
08-28	5238360006	CONNIE MACK	07/20/85–07/21/85	REIMBURSE MEMBER FOR AIRFARE TO DISTRICT, KNOXVILLE-FORT MYERS-D.C.	519 00
08-28	5238360004	UNITED TELEPHONE	07/04/85–08/03/85	LOCAL PHONE CHARGES FOR FORT MYERS DISTRICT OFFICE	192 16
08-28	5238360005	Do	07/04/85–08/03/85	LONG DISTANCE PHONE CHARGES FOR FORT MYERS DISTRICT OFFICE	37 04
08-28	5239890391	NATIONAL BANK OF SARASOTA	08/01/85–08/30/85	RENT SUITE 204/2015 SIESTA DR SARASOTA,FL 33579	625 00
08-29	5239510019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	134 95
08-30	5241730014	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS PAYMENT FOR SARASOTA DISTRICT OFFICE	54 00
08-30	5241730012	PEGGY RICHARDSON	07/01/85	MILEAGE WHILE ON OFFICIAL IN-DISTRICT TRAVEL 20 X .20	4 00
08-30	5241730013	Do	07/02/85	PAYMENT TO FEDERAL EXPRESS TO MAIL OFFICIAL PACKAGE TO DC OFFICE	34 00
08-30	5241730015	UNITED TELEPHONE	08/04/85	LOCAL PHONE CHARGES FOR FORT MYERS OFFICE	190 50
08-30	5241730016	Do	08/04/85	LONG DISTANCE PHONE CHARGES FOR FORT MYERS OFFICE	40 46
08-31	5242900367	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,979 34
08-31	5246270016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		868 38
09-05	5247550021	POSTMASTER	06/27/85	200 - 22¢ STAMPS	44 00
09-05	5247550022	Do	07/25/85	200 - 22¢ STAMPS FOR DC OFFICE	44 00
09-05	5247550023	Do	07/25/85	200 - 22¢ STAMPS FOR FT MYERS DISTRICT OFFICE	44 00
09-05	5247550024	Do	07/25/85	150 - 2¢ STAMPS FOR SARASOTA DISTRICT OFFICE	3 00
09-05	5248620029	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT FT MYERS	2,101 00
09-11	5252340004	CANDI BURGESS	06/20/85–06/29/85	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL, 160 X .20	32 00
09-11	5252340003	PEGGY RICHARDSON	06/06/85–06/29/85	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL, 118 MI @ .20	23 60
09-11	5252340005	SHARON THIERER	06/28/85–07/06/85	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL, 999 MI X .20	199 80
09-17	5256250004	FEDERAL EXPRESS CORP	07/29/85	OFFICIAL OVERNIGHT DELIVERY	14 00
09-17	5256250005	FORT MYERS NEWS RELEASE	08/15/85–08/15/86	1 YEARS SUBSCRIPTION TO THE EXTRA	14 00
09-17	5256250007	MARCO ISLAND EAGLE	08/19/85	1 YEAR SUBSCRIPTION	7 50
09-17	5256250006	PINE ISLAND NEWS AND SHOPPER	08/18/85–08/18/86	1 YEARS SUBSCRIPTION TO PINE ISLAND NEWS	15 00
09-17	5259610012	BONNEVILLE TELECOMMUNICATIONS	08/15/85	TRANSMISSION SERVICE FOR NEWS FEED	185 00
09-17	5259610001	FEDERAL EXPRESS CORP	08/20/85	OVERNIGHT MAIL TO DISTRICT OF OFFICIAL DOCUMENTS	25 00
09-17	5259610002	Do	08/26/85	OVERNIGHT MAIL TO DISTRICT OF OFFICIAL DOCUMENTS	27 50
09-17	5259610011	FLORIDA CLIPPING SERVICE	08/25/85	AUGUST CLIPPING AND READING CHARGE	72 80
09-17	5259610013	MICHAEL P FORBES	09/06/85–09/09/85	REIMBURSE STAFF FOR OFFICIAL TRAVEL TO DISTRICT FOR AIRFARE DC-SARASOTA/FT MYERS-DC	576 00
09-17	5259610014	Do	09/06/85–09/09/85	REIMBURSE STAFF FOR OFFICIAL CAR RENTAL WHILE IN DISTRICT	175 38
09-17	5259610004	GENERAL TELEPHONE COMPANY	08/22/85	LOCAL PHONE CHARGES FOR SARASOTA DISTRICT OFFICE	140 29
09-17	5259610005	Do	08/22/85	LONG DISTANCE PHONE CHARGES FOR SARASOTA DISTRICT OFFICE	8 82
09-17	5259610006	CONNIE MACK	08/02/85	MEMBER FOR AIRFARE TO DISTRICT DC-SARASOTA	268 00
09-17	5259610008	Do	09/03/85	REIMBURSE MEMBER FOR AIRFARE FROM DISTRICT FT MEYERS-DC	150 00
09-17	5259610007	Do	09/06/85–09/09/85	MEMBER FOR AIRFARE TO AND FROM DISTRICT DC-SARASOTA/FT. MYERS-DC	432 00
09-17	5259610010	PINE ISLAND EAGLE	08/21/85–08/21/85	1 YEAR SUBSCRIPTION	30 00
09-17	5259610003	PREFECTION WATER CO	08/15/85	WATER COOLER RENTAL FOR SARASOTA DISTRICT OFFICE FOR AUGUST	23 75
09-17	5259610009	THE VENICE GONDOLIER	08/19/85–08/19/86	1 YEAR SUBSCRIPTION	23 00
09-19	5260260013	LSW, INC.	08/31/85	AUGUST ON-LINE CHARGES	925 00
09-24	5261400019	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	23 79
09-24	5261500015	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1 20

09-27	5269890393	NATIONAL BANK OF SARASOTA	09/01/85–09/30/85	RENT SUITE 204/2015 SIESTA DR SARASOTA,FL 33579	625.00
09-30	5263520017	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	139.40
09-30	5273900360	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,578.79
09-30	5274350016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		508.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	86,676.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,065.10

ADJUSTMENTS/REFUNDS

EXPENSES

08-19	5263990027	FORT MYERS NEWS PRESS	08/14/85–08/14/85	REFUND DUE TO A DUPLICATE PAYMENTSUNDAY	(159.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(159.00)
TOTAL	**117,617.67**

OFFICE OF THE HON. BUDDY MACKAY

SALARIES

BAUER, MARGARET L	07/01/85–08/15/85	SECRETARY/RECEPTIONIST	2,250.00
CAHILL, LISA A	09/03/85–09/30/85	D.C. INTERN	404.44
CAUTHEN, JOSEPH C	07/01/85–07/04/85	LBJ CONGRESSIONAL INTERN	129.33
Do	07/05/85–07/31/85	D.C. INTERN	375.55
CHALMERS, HENRY R	07/02/85–07/31/85	D.C. INTERN	418.89
COWART, NANCY P	07/01/85–09/30/85	APPOINTMENTS SECRETARY	7,500.00
FARMER, C GREG	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,107.99
GEIGER, HENRY ADOLPHUS, JR	07/01/85–09/30/85	CONGRESSIONAL AIDE	6,631.26
GOODWIN, DARCIE C	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
HALEY, JEAN JORDAN	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,557.49
JOHNSTON, DARRYL W	07/15/85–08/14/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/15/85–09/12/85	D.C. INTERN	905.33
KING, SAMELIA COOPER	07/01/85–09/30/85	DISTRICT EXEC SECRETARY	5,825.01
LEWIS, LORENA D	07/01/85–07/31/85	TEMPORARY EMPLOYEE	200.00
MCBRIDE, KATRENIA GENTRY	07/01/85–09/30/85	CASEWORKER	3,557.49
MILLER, JACQUELYN	07/01/85–07/31/85	COMPUTER SPECIALIST	1,666.67
Do	08/05/85–09/30/85	COMPUTER SPECIALIST	3,333.34
RAPP, MURRAY	07/01/85–09/19/85	TEMPORARY EMPLOYEE	3,511.10
REEVES, ELENA H	07/01/85–08/16/85	D.C. INTERN	664.44
RICHARDS, LAURA M	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	3,999.99
SCHIEBLER, BETTINA LISE	07/01/85–07/26/85	LEGISLATIVE CORRESPONDENT	1,300.00
SEARS-EVERIDGE, STEPHANIE	07/01/85–09/30/85	STAFF ASSISTANT	1,859.00
STARR, D KATHRYN	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
TROY, MICHAEL H	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT	750.00
VERMILYE, ANDREW RIKER	07/01/85–09/30/85	LEGISLATIVE ANALYST	5,750.01
WEIGEL, JULIE ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
WILLIAMS, ANNA RIVERS	07/01/85–09/30/85	DIST CONG AIDE/RECEPTIONIST	3,624.99
ZANETTI, JOHN ALBERT	07/01/85–09/30/85	DISTRICT CONGRESSIONAL AIDE	6,024.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5179400006	CITY OF LEESBURG	05/07/85-06/07/85	DISTRICT OFFICE UTILITIES	113.32
07-03	5179400007	JOHN ALBERT ZANETTI	06/02/85-06/05/85	REIMBURSEMENT - MILEAGE: OCALA/WASHINGTON & RETURN FOR DEBIT BUSTER MEETING - 1586 MILES @ 20¢ PER MILE	317.20
07-09	5183640012	DAVID R RAMAGE	06/21/85	CALLING CARDS FOR STAFF	37.00
07-09	5183640014	BUDDY MACKAY	06/21/85-06/24/85	AIRFARE WASHINGTON TO ORLANDO/ASHEVILLE TO WASHINGTON	262.00
07-09	5183640013	JACQUELYN MILLER	06/25/85	REIMBURSMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.75
07-24	5200480017	JOHN ALBERT ZANETTI	07/05/85	REIMB COST OF OFFICE SUPPLIES (POSTERBOARD RUBBER CEMENT)	19.53
07-24	5200480018	Do	07/08/85	REIMB COST OF REFRESHMENTS FOR CONSTITUENT MEETING	11.70
07-24	5200810030	C GREG FARMER	06/30/85-07/08/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO-DC	222.00
07-24	5200810028	Do	07/12/85-07/13/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO-DC	229.99
07-24	5200810029	Do	07/12/85-07/13/85	RENTAL CAR FOR USE IN DISTRICT	90.72
07-24	5200810001	FLORIDA CLIPPING SERVICE	06/25/85	CLIPS	102.80
07-24	5200810003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE / LEESBURG	35.60
07-24	5200810004	Do	06/01/85-06/30/85	FTS SERVICE / GAINESVILLE	54.85
07-24	5200810005	Do	06/01/85-06/30/85	FTS SERVICE / OCALA	73.11
07-24	5200810002	UNITED TELEPHONE	07/07/85-08/06/85	BASIC SERVICE OCALA OFFICE	182.01
07-24	5200820023	XEROX CORPORATION TELEMARKETING CENTER	06/05/85	OFFICE SUPPLIES GAINESVILLE OFFICE	53.00
07-29	5206410015	CITY OF LEESBURG	06/07/85-07/09/85	UTILITIES FOR DISTRICT OFFICE	112.49
07-29	5206410007	COFFEE SYSTEM OF WASHINGTON	07/17/85	CONSTITUENT SERVICES	28.50
07-29	5206410006	DAVID R RAMAGE	07/01/85	PRINTING/CALLING CARDS	38.00
07-29	5206410031	HENRY ADOLPHUS GEIGER	06/01/85-06/30/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 793 MILES AT .20	158.60
07-29	5206410008	JEAN HALEY	06/01/85-06/30/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 115 MILES AT .20	23.00
07-29	5206410009	SAMELIA COOPER KING	06/01/85-06/30/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 430 MILES AT .20	86.00
07-29	5206410017	Do	07/15/85	REIMB FOR OFFICE SUPPLIES/TAPES	16.75
07-29	5206410013	BUDDY MACKAY	06/28/85-07/08/85	AIRFARE WASHINGTON TO ASHEVILLE/ORLANDO TO WASHINGTON	220.00
07-29	5206410014	Do	07/11/85-07/15/85	AIRFARE WASHINGTON TO ORLANDO/GAINESVILLE TO WASHINGTON	260.00
07-29	5206410032	D KATHRYN STARR	06/01/85-06/30/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 323 MI AT .20	64.60
07-29	5206410016	UNITED TELEPHONE	07/13/85-08/12/85	BASIC SERVICE/LEESBURG OFFICE	50.95
07-29	5206410019	JULIE ANN WEIGEL	07/02/85	REIMB COST OF OFFICE SUPPLIES/ALLIGATOR CLIPS	7.29
07-29	5206410018	ANNA RIVERS WILLIAMS	07/02/85	REIMB FOR OFFICE SUPPLIES/PRINTER RIBBON	12.60
07-29	5206410010	JOHN ALBERT ZANETTI	06/01/85-06/30/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 712 MI AT .20, TOLLS	146.85
07-30	5207540008	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85-06/12/85	MEAL EXPENSE/VISITING CONSTITUENTS	53.26
07-30	5210890393	MATHEWS PROPERTIES INC	07/01/85-07/30/85	RENT 111 S.SIXTH ST LEESBURG,FL	180.00
07-31	5203280006	AT&T INFORMATION SYSTEMS	06/28/85-07/27/85	INSTALLATION CHARGES GAINESVILLE OFFICE	57.58
07-31	5210670011	Do	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	265.00
07-31	5210680011	Do	01/22/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,406.63
07-31	5212530006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	30.36
07-31	5212610015	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	133.88
07-31	5212680040	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.55
07-31	5212900239	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,216.96
07-31	5213460038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,138.62
07-31	5213810012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		33.80
08-05	5207840015	CANTRELL/CUTTER PRINTING, INC	06/28/85	NEWSLETTER	7,054.86

08-05	5212270001	BUDDY MACKAY	05/01/85-05/30/85	REIMBURSEMENT FOR GASOLINE FOR LEASE VEHICLE	66.30
08-05	5212270002	Do	06/01/85-06/30/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	52.60
08-05	5212270003	Do	07/01/85-07/30/85	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR AND REPAIRS FOR VEHICLE	128.50
08-05	5213250021	CANTRELL/CUTTER PRINTING, INC	07/25/85	PRINTING TOWN HALL MEETING NOTICES	3,140.10
08-05	5213250023	FEDERAL EXPRESS CORP	07/16/85	EXPRESS MAIL	14.00
08-05	5213250024	GMAC	07/01/85-07/30/85	VEHICLE LEASE EXPENSE	279.39
08-05	5213250017	BUDDY MACKAY	07/18/85-07/21/85	AIRFARE WASHINGTON TO GAINESVILLE/ORLANDO TO WASHINGTON	368.00
08-05	5213250019	Do	07/22/85	CABFARE	4.50
08-05	5213250020	Do	07/24/85	CABFARE	6.70
08-05	5213250018	Do	07/26/85-07/29/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	222.00
08-05	5213250030	SUPERINTENDENT OF DOCUMENTS	07/25/85	DIRECTORY FOR DISTRICT OFFICE	7.00
08-05	5213250016	MICHAEL TROY	07/24/85-07/25/85	ROUNDTRIP AIRFARE WASHINGTON TO GAINESVILLE	298.00
08-05	5213250022	ANDREW R VERMILYE	07/18/85	REIMBURSEMENT TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS	2.90
08-05	5213490019	NANCY P COWART	06/29/85	PARKING	20.00
08-05	5213490018	Do	06/29/85-07/06/85	ROUND TRIP AIRFARE WASHINGTON TO GAINESVILLE	298.00
08-05	5213490020	C GREG FARMER	07/22/85	REIMB MEAL EXPENSE/CONGRESSMAN MEETING WITH OFFICIALS	135.44
08-05	5213490021	Do	07/29/85	REIMB MEAL EXPENSE CONGRESSMAN MEETING WITH OFFICIALS	157.50
08-12	5220220008	AT&T INFORMATION SYSTEMS	07/28/85	INSTALLATION CHARGES GAINESVILLE OFFICE	54.68
08-12	5220220007	FLORIDA CLIPPING SERVICE	07/25/85	CLIPS	74.00
08-12	5220220005	SOUTHERN BELL	07/26/85-08/25/85	BASIC SERVICE/GAINESVILLE OFFICE	101.73
08-12	5220220006	JULIE ANN WEIGEL	08/05/85	REIMBURSEMENT COST OF ATTENDANCE FEE CRS INSTITUTE	75.00
08-12	5221200001	BUDDY MACKAY	06/19/85	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	22.81
08-13	5221230021	HENRY ADOLPHUS GEIGER	07/01/85-07/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 2040 MILES AT 20¢ PER MILE	408.00
08-13	5221230013	JEAN HALEY	07/01/85-07/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 255 MILES AT 20¢ PER MILE	51.00
08-13	5221230017	DARRYL W JOHNSTON	08/07/85	PARKING WHILE ON OFFICIAL BUSINESS	2.50
08-13	5221230019	SAMELIA COOPER KING	07/01/85-07/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 571 MILES AT 20¢ PER MILE	114.20
08-13	5221230016	BUDDY MACKAY	08/02/85-08/07/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	222.00
08-13	5221230014	KATRENIA GENTRY MCBRIDE	07/01/85-07/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 258 MILES AT 20¢ PER MILE	51.60
08-13	5221230015	OFFICIAL AIRLINE GUIDES, INC	12/15/85-12/01/86	SUBSCRIPTION RENEWAL	243.56
08-13	5221230022	D KATHRYN STARR	07/01/85-07/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 215 MILES AT 20¢ PER MILE	43.00
08-13	5221230020	ANNA RIVERS WILLIAMS	07/01/85-07/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 406 MILES AT 20¢ PER MILE	81.20
08-13	5221230018	JOHN ALBERT ZANETTI	07/01/85-07/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 808 MILES AT 20¢ PER MILE PARKING AND TOLLS	166.55
08-13	5221740003	DARRYL W JOHNSTON	08/07/85	PARKING WHILE ON OFFICIAL BUSINESS	3.50
08-16	5225420016	SAMELIA COOPER KING	07/11/85	REIMB COST OF OFFICE SUPPLIES - TAPE RECORDERS	62.50
08-16	5225600007	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	56.55
08-16	5226560006	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.40
08-19	5227650017	BUDDY MACKAY	05/17/85	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.33
08-19	5227650016	Do	05/20/85	MEAL EXPENSE WHILE EN ROUTE DISTRICT TO WASHINGTON	16.18
08-22	5232230009	CONGRESSIONAL QUARTERLY INC	07/22/85-07/21/86	ONE-YEAR SUBSCRIPTION CONGRESSIONAL INSIGHT	248.00
08-22	5232230005	FEDERAL EXPRESS CORP	03/06/85-08/01/85	EXPRESS MAIL	28.00
08-22	5232230010	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE/GAINESVILLE OFFICE	56.51
08-22	5232230011	Do	07/01/85-07/31/85	FTS SERVICE/OCALA OFFICE	74.49
08-22	5232230012	Do	07/01/85-07/31/85	FTS SERVICE/LEESBURG OFFICE	35.60
08-22	5232230004	LOSSING INSURANCE AGENCY	05/18/85-08/15/85	INSURANCE COVERAGE ON LEASED VEHICLE	134.00
08-22	5232230007	UNITED TELEPHONE CO. OF FLA	08/13/85-09/12/85	BASIC SERVICE/LEESBURG OFFICE	48.60
08-22	5232230008	UNITED TELEPHONE OF FLA	08/07/85-09/06/85	BASIC SERVICE/OCALA OFFICE	186.91
08-22	5232230006	ANNA RIVERS WILLIAMS	07/17/85	REIMBURSEMENT COST OF OFFICE SUPPLIES/OCALA OFFICE	3.68
08-23	5234470013	CITY OF LEESBURG	07/09/85-08/07/85	UTILITIES - LEESBURG DISTRICT OFFICE	120.23
08-28	5239890392	MATHEWS PROPERTIES INC	08/01/85-08/30/85	RENT 111 S.SIXTH ST LEESBURG,FL	180.00
08-29	5239500036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	387.21
08-31	5242900244	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,169.36
08-31	5246270037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		347.21
08-31	5246610010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		32.50
09-05	5247840001	SOUTHERN BELL	06/26/85-07/25/85	BASIC SERVICE GAINESVILLE OFFICE	101.55
09-05	5247840002	Do	06/26/85-07/25/85	AT&T COMMUNICATIONS	2.00
09-05	5248620030	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT GAINESVILLE	1,617.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5248630001	Do	07/01/85–09/30/85	RENT OCALA	2,769.00
09-17	5256360023	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		605.49
09-24	5261490009	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	63.09
09-24	5261560044	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.96
09-25	5266250029	BUDDY MACKAY	08/01/85–08/31/85	IN-DISTRICT TRAVEL 787 MILES AT20.5¢ PER MILE	161.34
09-25	5266350017	AT&T INFORMATION SYSTEMS	08/28/85–09/27/85	1 MONTH SERVICE AGREEMENTS/GAINESVILLE OFFICE	54.68
09-25	5266350015	CONGRESSIONAL QUARTERLY INC	07/30/85	PUBLICATIONS FOR OFFICE USE	141.50
09-25	5266350014	Do	12/22/85–12/22/86	1 YEAR SUBSCRIPTION	639.00
09-25	5266350016	DAVID R RAMAGE	08/16/85	1000/EMERGING ISSUES	55.00
09-25	5266350013	FLORIDA CLIPPING SERVICE	08/25/85	CLIPS/AUGUST	65.60
09-25	5266350004	HENRY ADOLPHUS GEIGER	08/01/85–08/31/85	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 2557 MI @ 20.5¢	524.19
09-25	5266350011	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE GAINESVILLE OFFICE	56.51
09-25	5266350012	Do	08/01/85–08/31/85	FTS SERVICE OCALA OFFICE	74.49
09-25	5266350029	Do	08/01/85–08/31/85	FTS SERVICE LEESBURG OFFICE	100.60
09-25	5266350003	SAMELIA COOPER KING	08/01/85–08/31/85	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 612 MI @ 20.5¢	125.46
09-25	5266350005	BUDDY MACKAY	08/08/85–09/04/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	222.00
09-25	5266350006	Do	08/08/85–09/04/85	TRANSPORTATION TO AND FROM AIRPORT 190 MI @ 20.5¢, TOLLS	42.35
09-25	5266350007	Do	09/12/85–09/17/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	200.00
09-25	5266350008	Do	09/12/85–09/17/85	TRANSPORTATION TO AND FROM AIRPORT, 190 MI @ 20.5¢, TOLLS	42.35
09-25	5266350009	Do	09/17/85	CABFARE	10.00
09-25	5266350019	SOUTHERN BELL	08/26/85–09/25/85	BASIC SERVICE GAINESVILLE OFFICE	103.98
09-25	5266350018	MICHAEL TROY	08/28/85	PARKING WHILE ON OFFICIAL BUSINESS	5.50
09-25	5266350020	UNITED TELEPHONE OF FLORIDA, INC	09/07/85–10/06/85	BASIC SERVICE OCALA OFFICE	216.56
09-25	5266350001	ANNA RIVERS WILLIAMS	08/01/85–08/31/85	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 168 MI @ 20.5¢	34.44
09-25	5266350002	JOHN ALBERT ZANETTI	08/01/85–08/31/85	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 576 MI @ .205	118.08
09-27	5269890394	MATHEWS PROPERTIES INC	09/01/85–09/30/85	RENT 111 S.SIXTH ST LEESBURG,FL	180.00
09-30	5273900239	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,286.82
09-30	5274350037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(123.28)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,099.33
MEMBERS CLERK HIRE	89,842.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,237.49
TOTAL	**132,179.80**

OFFICE OF THE HON. EDWARD R MADIGAN

SALARIES

AUTH, DEBORA L	09/09/85–09/30/85	STAFF AIDE	387.20
BALLOU, LESLIE ELLEN	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00

BLOUNT, JANET D	07/01/85-09/30/85	RECEPTIONIST	6,124.99
DAVIS, LILLIE R	07/01/85-09/30/85	COMPUTER SUPERVISOR	7,500.01
DODDS, ELIZABETH JANE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,562.50
DOGGETT, SUZANNE W	07/01/85-08/31/85	LEGISLATIVE CORRESPONDENT	3,333.34
DUNGAN, JUDITH A	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	12,375.01
FITZPATRICK, SUE A	07/01/85-09/30/85	CASEWORKER	2,312.51
FRAKER, CAROL V	07/01/85-09/30/85	GRANT & PROJECT COORDINATOR	1,800.00
FURST, MARTHA WHITMAN	07/01/85-07/15/85	STAFF ASSISTANT	562.50
HENDERSON, JOHN SCOTT	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,000.00
JOHNSON, LUCIEN B	07/01/85-09/30/85	PART-TIME EMPLOYEE	300.00
LIESMAN, DIANE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	3,375.01
MCCALL, KAREN D	07/01/85-09/30/85	CASEWORKER	5,263.00
MEENTS, DORLA D	07/08/85-09/30/85	GRANTS, PROJECTS COORDINATOR	4,150.00
MYERS, BRADLEY D	07/01/85-07/31/85	PART-TIME EMPLOYEE	800.00
PARKE, JACQUELINE ANN	07/01/85-09/30/85	EXECUTIVE ASSISTANT	12,375.01
PERRY, THOMAS E	07/01/85-09/30/85	STAFF ASSISTANT	3,662.51
WALLER, JAMES D	07/01/85-09/30/85	STAFF ASSISTANT	8,250.01
WELCH, MARGARET G	07/01/85-08/11/85	LBJ CONGRESSIONAL INTERN	1,325.67
YOUNG, ERMA HELEN	07/01/85-09/30/85	CASEWORKER	6,375.01

EXPENSES

07-03	5178500029	GENERAL SERVICES ADMINISTRATION	05/31/85	KANKAKEE DISTRICT OFFICE FTS SERVICE	280.24
07-03	5178500030	Do	05/31/85	BLOOMINGTON DISTRICT OFFICE FTS SERVICE	76.00
07-03	5178500027	THOMAS E PERRY	05/01/85-05/31/85	700 MILES IN THE DISTRICT @ 20¢ PER MILE	140.00
07-03	5178500028	VILLAGE OF RANTOUL	05/25/85	INSTALLATION OF PHONE	201.19
07-10	5189680019	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SETS)	3.45
07-10	5189680018	C & P TELEPHONE	05/01/85-05/31/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (LINES)	23.84
07-12	5189220032	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SETS)	3.56
07-12	5189220031	C & P TELEPHONE	04/01/85-04/30/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (LINES)	24.28
07-12	5189220030	EDWARD MADIGAN	05/24/85-05/30/85	563 MILES IN THE DISTRICT AT 20.5¢ PER MILE	112.60
07-16	5190760011	THOMAS J LANKFORD	06/03/85	CARDS - J.W. - 2/C	40.00
07-16	5190760012	Do	06/11/85	PRINT OFFICE HOURS CARD - T/S	299.30
07-16	5193300027	BARTELMAY ACCOUNTING	06/28/85-07/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
07-16	5193300024	CAPITOL HILL GRAPHICS	06/20/85-06/25/85	COMPOSITION & PASTEUP OF NEWSLETTER	350.06
07-16	5193300026	ILLINOIS PRESS CLIP	06/01/85-06/30/85	CLIPPING SERVICE	67.34
07-16	5193300025	THOMAN JANITORIAL SERVICE	06/01/85-06/29/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.00
07-19	5196330020	EDWARD MADIGAN	07/01/85	305 MILES IN DISTRICT @ .205 PER MILE	61.00
07-19	5196330019	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION RENEWAL	58.50
07-19	5196330021	THOMAS E PERRY	06/01/85-06/30/85	290 MILES IN THE DISTRICT @ .205/MI	58.00
07-19	5196330022	Do	06/25/85	CAR WASH FOR MOBILE DISTRICT OFFICE	4.75
07-19	5196330017	THOMAS J LANKFORD	06/12/85	MEETING CARDS-T/S	165.33
07-19	5196330018	Do	06/14/85	RE-ORDER MEMO PADS	24.50
07-23	5198200010	ALLTEL, OHIO, INC.	06/25/85-07/24/85	RANTOUL TELEPHONE SERVICE	38.94
07-23	5198420026	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	181.02
07-23	5198420027	Do	06/01/85-06/30/85	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	76.00
07-23	5198420025	GENERAL TELEPHONE CO OF ILLINOIS	06/22/85-07/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	101.30
07-23	5198420023	Do	07/07/85-08/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	188.65
07-23	5198420024	Do	07/07/85-08/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	6.16
07-24	5200480022	ILLINOIS POWER COMPANY	06/10/85-07/10/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	139.89
07-24	5200480023	INLAND TELEPHONE COMPANY	06/20/85-07/19/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	369.13
07-24	5200480019	EDWARD MADIGAN	07/02/85-07/04/85	RESTAURANT IN THE DISTRICT WHILE ON TRAVEL STATUS	17.20
07-24	5200480020	JAMES WALLER	07/02/85-07/04/85	RESTAURANT IN THE DISTRICT WHILE ON TRAVEL STATUS	17.19
07-24	5200480021	Do	07/03/85	CAR WASH FOR THE DISTRICT CAR	3.00
07-30	5210890394	JOSEPH G. MINTJAL	07/01/85-07/30/85	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
07-30	5210890395	OLYMPIC SAVINGS & LOAN ASSN	07/01/85-07/30/85	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
07-30	5210890397	ROGERS CHEVROLET CO.	07/01/85-07/30/85	RENT MOBILE	791.43
07-30	5210890396	SEVENTY BUILDING CORPORATION	07/01/85-07/30/85	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5211690027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	230.78
07-31	5212450006	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	149.78
07-31	5212570033	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	23.71
07-31	5212900378	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,860.56
07-31	5213460018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		714.82
07-31	5213810013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1.30
08-05	5207840021	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SETS)	3.45
08-05	5207840018	BANK CARD PROCESSING CENTER	05/25/85-06/20/85	GAS FOR MOBILE DISTRICT OFFICE	248.15
08-05	5207840024	Do	06/07/85	REPLACEMENT OF GLASS FOR MOBILE DISTRICT OFFICE	50.00
08-05	5207840022	Do	06/22/85	ROOM RENTAL FOR MEETING WITH CONSTI	35.00
08-05	5207840023	Do	06/22/85	REFRESHMENTS FOR MEETING	31.99
08-05	5207840019	Do	06/23/85-07/08/85	GAS FOR DISTRICT LEASED CAR	151.12
08-05	5207840025	Do	07/01/85	MOTEL FOR MEMBER IN DISTRICT WHILE ON TRAVEL STATUS	49.05
08-05	5207840026	Do	07/01/85	MOTEL FOR JIM WALLER IN DISTRICT ON TRAVEL STATUS - PHONE	52.16
08-05	5207840020	C & P TELEPHONE	06/01/85-06/30/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (LINES)	24.17
08-05	5207840016	EDWARD MADIGAN	06/21/85-06/23/85	618 MILES IN THE DISTRICT @ 20¢ PER MILE	123.60
08-05	5207840017	SAVIN CORPORATION	07/12/85	COPIER METER USAGE CHARGE	7.43
08-05	5213490024	GENERAL TELEPHONE CO OF ILLINOIS	07/22/85-08/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	102.16
08-05	5213490022	EDWARD MADIGAN	07/20/85	75 MILES IN THE DISTRICT AT .20 PER MILE	15.00
08-05	5213490023	JAMES WALLER	07/18/85	100 MILES IN THE DISTRICT AT .20 PER MILE	20.00
08-06	5210230003	THOMAS J LANKFORD	07/03/85-07/09/85	MEETING CARDS - T/S PRINT TABLOID N/L	3,979.00
08-06	5210230004	Do	07/09/85	MEMO PADS	49.00
08-07	5211320014	INLAND TELEPHONE COMPANY	07/20/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	221.61
08-07	5211320018	EDWARD MADIGAN	07/20/85	RESTAURANT-IN DISTRICT FOR MEMBER & 6 CONSTITUENTS	39.10
08-07	5211320016	JAMES WALLER	07/16/85	CAB FARE IN CHICAGO WHILE ON OFFICIAL BUSINESS	8.00
08-07	5211320017	Do	07/19/85	CAB FARE IN CHICAGO WHILE ON OFFICIAL BUSINESS	8.00
08-07	5211320015	Do	07/20/85	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS	5.35
08-07	5211320013	WESTERN UNION TELEGRAPH CO	06/18/85	TELEGRAM	29.42
08-16	5225550028	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	275.23
08-16	5226520035	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	21.04
08-20	5228460007	ALLTEL ILLINOIS, INC	07/25/85-08/24/85	RANTOUL TELEPHONE SERVICE	40.11
08-20	5228460008	BARTELMAY ACCOUNTING	07/28/85-08/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
08-20	5228460010	CONGRESSIONAL PHOTO SHOPPE	08/06/85	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTER	4.49
08-20	5228460001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	4.60
08-20	5228460002	Do	07/01/85-07/31/85	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	182.17
08-20	5228460003	Do	07/01/85-07/31/85	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	132.94
08-20	5228460005	GENERAL TELEPHONE CO OF ILLINOIS	08/07/85-09/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	187.84
08-20	5228460006	Do	08/07/85-09/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	12.34
08-20	5228460011	ILLINOIS PRESS CLIP	07/01/85-07/31/85	CLIPPING SERVICE	60.40
08-20	5228460009	THOMAN JANITORIAL SERVICE	07/06/85-07/27/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
08-20	5228460004	WESTERN UNION TELEGRAPH CO	07/23/85	TELEGRAM	39.27
08-21	5228480027	EDWARD MADIGAN	07/05/85	RESTAURANT CHARGE IN THE DISTRICT FOR MEMBER & 7 CONSTITUENTS	36.06
08-21	5228480019	Do	07/26/85-07/28/85	260 MILES IN THE DISTRICT AT .20 PER MILE	52.00
08-21	5228480020	Do	08/05/85-08/08/85	150 MILES IN THE DISTRICT AT .20 PER MILE	30.00

08-21	5228480021	KAREN D MCCALL	07/17/85	153 MILES AT .20 PER MILE (R/T FROM BLOOMINGTON, ILL-SPRINGFIELD, ILL TO ATTEND SOCIAL SECURITY SEM.).	30.60
08-21	5228480023	Do	07/22/85	POSTAGE AND INSURANCE	5.88
08-21	5228480022	Do	08/08/85	OFFICE SUPPLIES	2.48
08-21	5228480029	THOMAS E PERRY	07/01/85-07/31/85	330 MILES IN THE DISTRICT AT .20 PER MILE	66.00
08-21	5228480028	Do	07/20/85	PARKING IN CHICAGO WHILE ON TRAVEL STATUS	8.50
08-21	5231500015	BANK CARD PROCESSING CENTER	07/07/85-07/31/85	OIL & OIL FILTER; GAS & LUBE; CAR WASH FOR DISTRICT LEASED CAR	335.31
08-21	5231500016	Do	08/01/85	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTER	4.45
08-21	5231500017	HOUSE INFORMATION SYSTEMS	07/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	25.00
08-21	5231500012	UNION LEAGUE CLUB OF CHICAGO	07/19/85-07/20/85	LODGING, TELEPHONE & FOOD FOR MEMBER IN ILL. WHILE ON TRAVEL STATUS	54.72
08-21	5231500013	Do	07/19/85-07/20/85	LODGING; GUEST CHARGE & FOOD FOR TOM PERRY IN ILL. WHILE ON TRAVEL STATUS	43.56
08-21	5231500014	Do	07/19/85-07/20/85	LODGING; GUEST CHARGE: TELEPHONE, FOOD & COST OF MAILING PAPERS FOR FIM WALLER	45.76
08-28	5239890393	JOSEPH G. MINTJAL	08/01/85-08/30/85	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
08-28	5239890394	OLYMPIC SAVINGS & LOAN ASSN	08/01/85-08/30/85	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
08-28	5239890395	SEVENTY BUILDING CORPORATION	08/01/85-08/30/85	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
08-29	5235340011	ILLINOIS POWER COMPANY	07/10/85-08/08/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	148.92
08-29	5235340010	JAMES WALLER	08/19/85	126 MI IN THE DISTRICT @ 20¢ PER MILE	25.20
08-29	5239540036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	145.84
08-31	5242900386	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,860.56
08-31	5246270017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		783.33
08-31	5246610009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		5.85
09-05	5247550025	POSTMASTER	08/06/85	EXPRESS MAIL - 2 POUNDS	10.75
09-10	5253730009	BARTELMAY ACCOUNTING	08/28/85-09/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
09-10	5253730010	CAPITOL PUBLICATIONS, INC.	12/22/85-12/22/86	SUBSCRIPTION RENEWAL	425.00
09-10	5253730012	GENERAL TELEPHONE COMPANY OF ILLINOIS	08/22/85-09/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	102.54
09-10	5253730013	Do	08/22/85-09/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (LONG DISTANCE CARRIER/AT&T)	5.48
09-10	5253730014	INLAND TELEPHONE COMPANY	08/20/85-09/19/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	217.42
09-10	5253730011	OFFICIAL AIRLINE GUIDES, INC.	12/15/85-12/15/86	SUBSCRIPTION RENEWAL	257.18
09-10	5253730018	THOMAS E PERRY	08/24/85	RESTAURANT IN DISTRICT WHILE ON TRAVEL STATUS	3.96
09-10	5253730015	JAMES WALLER	08/07/85	PHOTO SUPPLIES FOR POSSIBLE USE IN FUTURE NEWSLETTERS	15.35
09-10	5253730016	Do	08/20/85	FILM FOR POSSIBLE USE IN FUTURE NEWSLETTERS	5.50
09-10	5253730017	Do	08/24/85	RESTAURANT - IN DISTRICT WHILE ON TRAVEL STATUS	3.96
09-11	5252310005	THOMAS J LANKFORD	08/16/85	PRINT MEETING CARDS-2 ORDERS	362.64
09-11	5252310006	Do	08/19/85-08/20/85	CARDS- (KM,CF)-2/C REORDER PADS	104.50
09-11	5252340012	ALLTEL, OHIO, INC.	08/25/85-09/24/85	RANTOUL TELEPHONE SERVICE	39.58
09-11	5252340014	CONGRESSIONAL QUARTERLY INC	07/30/85	REFERENCE MATERIALS	26.90
09-11	5252340008	EDWARD MADIGAN	08/07/85	RESTAURANT IN DISTRICT FOR MEMBER WHILE ON TRAVEL STATUS	2.31
09-11	5252340016	Do	08/18/85	RESTAURANT IN DISTRICT FOR MEMBER & 8 CONSTITUENTS	40.25
09-11	5252340017	Do	08/25/85	RESTAURANT IN DISTRICT FOR MEMBER & 4 CONSTITUENTS	25.13
09-11	5252340006	THOMAS E PERRY	08/16/85	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	7.00
09-11	5252340007	Do	08/23/85	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	9.50
09-11	5252340013	R L POLK AND CO	08/15/85	OFFICE REFERENCE MATERIALS-CITY DIRECTORIES	208.00
09-11	5252340015	SUPERINTENDENT OF DOCUMENTS	09/05/85	OFFICE REFERENCE MATERIALS	5.25
09-11	5252340011	THOMAN JANITORIAL SERVICE	08/03/85-08/31/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.00
09-11	5252340009	THOMAS J LANKFORD	08/01/85	CARDS (D.M.)-2/C	40.00
09-11	5252340010	Do	08/05/85	PAD LETTERS-10 EACH	152.00
09-19	5260260020	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	58.00
09-19	5260260021	Do	08/01/85-08/31/85	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	38.35
09-19	5260260022	Do	08/01/85-08/31/85	FTS SERVICE FOR KANKAKEE DISTRICT OFFICE	182.17
09-19	5260260018	GENERAL TELEPHONE COMPANY OF ILLINOIS	09/07/85-10/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	189.16
09-19	5260260019	Do	09/07/85-10/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	14.30
09-19	5260260017	ILLINOIS PRESS CLIP	08/01/85-08/31/85	CLIPPING SERVICE	49.48
09-19	5260260014	EDWARD MADIGAN	08/16/85-09/03/85	1656 MILES IN THE DISTRICT AT 20¢ PER MILE	331.20
09-19	5260260015	Do	09/06/85-09/08/85	208 MILES IN THE DISTRICT AT 20¢ PER MILE	41.60
09-19	5260260016	MORIEARTY INSURANCE AGENCY, INC.	06/22/85-01/04/86	INSURANCE FOR LEASED DISTRICT CAR	316.00
09-19	5260320001	UNION LEAGUE CLUB OF CHICAGO	08/16/85	RESTAURANT & TELEPHONE FOR MEMBER IN ILLINOIS WHILE ON TRAVEL STATUS	10.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5260320002	Do	08/23/85-08/24/85	LODGING & RESTAURANT FOR MEMBER IN ILL. WHILE ON TRAVEL STATUS	48.98
09-19	5260320003	Do	08/23/85-08/24/85	LODGING; GUEST FEE & RESTAURANT FOR DIANE LIESMAN IN ILL. WHILE ON TRAVEL STATUS	68.98
09-19	5260320004	Do	08/23/85-08/24/85	LODGING; GUEST FEE; TELEPHONE & RESTAURANT FOR JIM WALLER IN ILL. WHILE ON TRAVEL STATUS	83.03
09-19	5260320005	Do	08/23/85-08/24/85	LODGING; GUEST FEE & RESTAURANT FOR TOM PERRY IN ILL. WHILE ON TRAVEL STATUS	47.43
09-24	5261530038	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	28.40
09-24	5261580026	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	214.74
09-25	5266350022	CHICAGO NEWSPAPER DELIVERY	09/02/85-09/28/86	SUBSCRIPTION RENEWAL (DELIVERED TO KANKAKEE OFFICE)	135.20
09-25	5266350023	CONGRESSIONAL QUARTERLY INC	12/22/85-12/22/86	SUBSCRIPTION RENEWAL	639.00
09-25	5266350021	ILLINOIS POWER COMPANY	08/08/85-09/09/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	165.84
09-26	5267440013	DIANE LIESMAN	08/21/85-09/06/85	373 MILES IN THE DISTRICT AT .20 PER MILE	74.40
09-26	5267440014	Do	08/24/85	RESTAURANT - IN THE DISTRICT WHILE ON TRAVEL STATUS	12.19
09-27	5269890395	JOSEPH G. MINTJAL	09/01/85-09/30/85	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
09-27	5269890396	OLYMPIC SAVINGS & LOAN ASSN	09/01/85-09/30/85	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
09-27	5269890397	SEVENTY BUILDING CORPORATION	09/01/85-09/30/85	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
09-30	5268420004	BANK CARD PROCESSING CENTER	08/04/85-08/24/85	GAS FOR THE DISTRICT LEASED CAR	221.92
09-30	5268420006	Do	08/05/85-08/18/85	RESTAURANT IN THE DISTRICT FOR THE MEMBER & CONSTITUENTS	60.84
09-30	5268420003	Do	08/19/85	DISTRICT OFFICE SUPPLIES	10.39
09-30	5268420005	Do	08/22/85	RESTAURANT IN THE DISTRICT FOR DIANE LIESMAN WHILE ON TRAVEL STATUS	11.62
09-30	5268420010	Do	08/22/85-08/23/85	LODGING, PHONE FOR DIANE LIESMAN IN DISTRICT WHILE ON TRAVEL STATUS	59.26
09-30	5268420009	Do	08/24/85	RESTAURANT IN THE DISTRICT - LUNCHEON MEETING FOR MEMBER & TWELVE CONSTITUENTS	85.24
09-30	5268420008	Do	08/29/85-09/02/85	GAS FOR THE DISTRICT LEASED CAR	168.82
09-30	5268420007	Do	08/30/85	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTER	2.19
09-30	5268420025	Do	09/08/85-09/12/85	LODGING, PHONE FOR DORLA MEENTS & CAROL FRANKER IN WASHINGTON WHILE ON TRAVEL STATUS	551.62
09-30	5269650016	CAROL V FRAKER	09/08/85-09/10/85	EXPENSES IN CONNECTION WITH TRAVEL/ATTENDANCE AT LIBRARY OF CONGRESS SEMINAR FOR DIST STAFF EMPLOYEES.	48.10
09-30	5269650015	Do	09/08/85-09/13/85	130 MI AT .20/MI TO AIRPORT AND RETURN	26.00
09-30	5269650017	DORLA D MEENTS	09/08/85-09/10/85	EXPS IN CONNECTION WITH TRAVEL/ATTENDANCE AT LIBRARY OF CONGRESS SEMINAR FOR DIST STAFF EMPLOYEES.	52.54
09-30	5269650018	Do	09/08/85-09/13/85	180 MILES AT .20/MI TO AIRPORT AND RETURN	36.00
09-30	5269650019	THE PANTAGRAPH	10/04/85-10/04/86	NEWSPAPER SUBSCRIPTION RENEWAL (WASHINGTON OFFICE)	100.10
09-30	5269650020	Do	10/09/85-10/09/86	NEWSPAPER SUBSCRIPTION RENEWAL (FOR THE DISTRICT)	100.00
09-30	5273900379	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,480.76
09-30	5274350017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		265.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,325.67
MEMBERS CLERK HIRE	92,508.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,610.85

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	5263990032	ROGERS CHEVROLET CO.	07/01/85–07/30/85	REFUND DUE TO OVERPAYMENT	(791.43)
06-27	5263990031	Do	06/01/85–06/30/85	REFUND DUE TO OVERPAYMENT	(237.43)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,028.86)
TOTAL	**123,416.27**

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

BROWN, LILLIAN, R	07/01/85–09/30/85	COMMUNITY AIDE	750.00
CRASS, LAURA JANE	07/01/85–08/31/85	RECEPTIONIST	2,083.34
Do	09/01/85–09/30/85	STAFF ASSISTANT	1,083.33
CURLEY, PATRICIA	07/01/85–09/30/85	RECEPTIONIST	3,149.99
ENGLISH, MARY T	08/01/85–09/30/85	PART-TIME EMPLOYEE	999.99
FOLEY, JOHN J	07/01/85–09/30/85	STAFF ASSISTANT	3,541.67
HEGARTY, ELIZABETH A	07/01/85–09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	6,999.99
KENNY, CATHY ANN	07/01/85–09/30/85	LEGISLATIVE COUNSEL	8,750.01
KERRIGAN, KEVIN J	07/01/85–09/30/85	STAFF ASSISTANT	4,166.66
KRAFT, FRAN FARRELL	07/01/85–09/30/85	PERSONAL ASSISTANT	7,500.00
LIPSON, DAVID	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MCCAFFREY, WALTER L	07/01/85–09/30/85	DISTRICT CHIEF OF STAFF	13,500.00
MCLAUGHLIN, MARTIN J	07/01/85–09/30/85	PRESS SECRETARY	5,000.01
OLMSTED, JOHN SHELDON	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
PAGNANI, SHEILA S	07/01/85–09/30/85	COMMUNITY LIAISON DIRECTOR	5,499.99
SCHULMAN, MELISSA A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,583.33
SFORZA, THECLA	07/01/85–09/30/85	PART-TIME EMPLOYEE	999.99
SPRINGER, DAVID	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,750.00
SWEENEY, GERARD J	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.01
VEST, STEVEN FRANCIS	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,416.66
WIESENFELD, JEFFREY S	07/01/85–09/30/85	COMMUNITY LIAISON	5,000.01

EXPENSES

07-08	5183210011	ELIZABETH A HEGARTY	06/20/85–06/21/85	REIMBURSE STAFF FOR MEALS AND TAXI FARE - OFFICIAL BUSINESS MEALS	18.60
07-08	5183210009	Do	06/20/85–06/22/85	ROUNDTRIP EASTERN SHUTTLE TICKET OFFICIAL BUSINESS DC-NY-DC	104.00
07-08	5183210010	Do	06/21/85–06/22/85	REIMBURSE STAFF FOR ONE NIGHT - HOTEL - OFFICIAL BUSINESS	73.16
07-08	5183210012	Do	06/22/85	TAXI	7.00
07-08	5183210008	KEVIN J KERRIGAN	06/06/85–06/19/85	MILEAGE OFFICIAL BUSNESS 148 MILES AT 20¢ PER MILE	29.60
07-08	5183210013	DAVID SPRINGER	06/10/85	REIMBURSE STAFF FOR CAB FARES WHILE ON OFFICIAL BUSINESS	5.00
07-08	5183210014	TELECOM PLUS	06/01/85–06/30/85	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR MONTH OF JUNE 1985	224.40
07-08	5183530015	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	PHONE CHARGES FOR WASHINGTON OFFICE	82.67
07-08	5183530013	CON EDISON ELECTRIC	01/03/85–06/06/85	ELECTRIC AND GAS CHARGES FOR DISTRICT OFFICE	422.16
07-08	5183530014	DAVID R RAMAGE	06/18/85	LABELING 153, 121 SCHEDULE CARDS WITH CHESHIRE LABELS	813.85
07-10	5184810028	NATIONAL NEWS AGENCY	07/01/85–09/30/85	DELIVERY OF NY TIMES, NY DAILY NEWS FOR THREE MONTH PERIOD	93.00
07-10	5184810025	NEW YORK TELEPHONE	06/13/85–07/13/85	NEW YORK TELEPHONE CURRENT CHARGES	363.51
07-10	5184810026	Do	06/13/85–07/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	144.42
07-10	5184810022	DAVID SPRINGER	06/23/85	ONE-WAY TRIP AIRFARE - OFFICIAL BUSINESS DC-NY	52.00
07-10	5184810023	Do	06/23/85–06/24/85	ONE NIGHT STAY IN HOTEL OFFICIAL BUSINESS	66.95
07-10	5184810027	Do	06/23/85–06/25/85	CAB FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.00
07-10	5184810024	Do	06/25/85	PURCHASE ON ONE-WAY AMTRAK TICKET - OFFICIAL BUSINESS NY-DC	41.00
07-10	5184810020	STEVEN FRANCIS VEST	06/23/85–06/24/85	OFFICIAL TRAVEL EXPENSES ROUND-TRIP SHUTTLE DC-NY-DC	104.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184810021	Do	06/23/85-06/24/85	REIMBURSE STAFF FOR 1 NIGHT STAY IN HOTEL - OFFICIAL BUSINESS	66.95
07-18	5197410019	FRAN FARRELL KRAFT	04/24/85-06/22/85	PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE, FILM, PAPER CLIPS, ETC	12.27
07-18	5197410016	Do	06/20/85	REIMB STAFF FOR RENTAL FEE FOR USE OF HIGH SCHOOL IN DISTRICT FOR ACADEMIES NIGHT SEMINAR	57.87
07-18	5197410018	Do	06/21/85	REIMB STAFF FOR PURCHASE OF COFFEE AND DONUTS FOR ACADEMIES NIGHT SEMINAR	15.72
07-18	5197410020	NEWSWEEK	08/01/85-08/01/86	1 YEAR SUBSCRIPTION TO NEWSWEEK, SPECIAL PROFESSIONAL COURTESY RATE	20.75
07-18	5197410017	WHITE GLOVE COURIER SYSTEMS	06/07/85	COURIER SERVICE - OFFICIAL BUSINESS	21.75
07-23	5196010006	AT&T INFORMATION SYSTEMS	01/21/85-06/01/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,256.65
07-23	5196420001	WALTER L MCCAFFREY	06/21/85	REIMB STAFF FOR PURCHASE OF NAPKINS FOR ACADEMIES NIGHT SEMINAR IN DISTRICT	4.29
07-23	5196420004	DAVID SPRINGER	06/27/85-06/28/85	REIMB STAFF FOR ROUND TRIP SHUTTLE TICKET - OFFICIAL BUSINESS - DC-NY-DC	104.00
07-23	5196420002	SUNNYWOOD WINDOW CLEANING CO	05/01/85-05/31/85	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF MAY	25.00
07-23	5196420003	STEVEN FRANCIS VEST	06/27/85-06/28/85	REIMB STAFF FOR OVER-NIGHT STAY IN HOTEL - OFFICIAL BUSINESS	128.29
07-23	5198200012	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	AT&T CHARGES FOR WASHINGTON OFFICE	80.00
07-23	5198200011	MARTIN DELLACONA	06/01/85-06/30/85	TRASH REMOVAL - DISTRICT OFFICE FOR THE MONTH OF JUNE 1985	50.00
07-23	5198200013	STEVEN FRANCIS VEST	06/24/85	PARKING AT NATIONAL AIRPORT - TRIP TO DISTRICT - OFFICIAL BUSINESS	16.00
07-24	5200820010	CON EDISON ELECTRIC	06/06/85-07/08/85	ELECTRIC AND GAS SERVICE FOR DISTRICT OFFICE	120.23
07-24	5200820011	Do	06/06/85-07/08/85	ELECTRIC SERVICE FOR DISTRICT OFFICE	375.48
07-24	5200820008	DAVID SPRINGER	07/12/85	TAXI FARE FROM AIRPORT TO PS 1, QUEENS, FOR MEETING OFFICIAL BUSINESS	12.00
07-24	5200820009	Do	07/12/85	ONE WAY AIRFARE FROM NY TO WASHINGTON - OFFICIAL BUSINESS	75.00
07-24	5200820012	TELECOM PLUS	07/01/85	ESTIMATE AND AGREEMENT # 189125 DATED 1/10/85 - INSTALLATION OF FTS LINES ON EXISTING PHONES	195.00
07-30	5206620030	POSTMASTER	06/26/85	POSTAGE FOR OFFICIAL BUSINESS	100.00
07-30	5210890398	ISRAEL FAMILY REALTY CO	07/01/85-07/30/85	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,300.00
07-31	5210690012	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	MERLINS - MONTHLY CHARGES FOR MEMBER	239.00
07-31	5211570012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	19.43
07-31	5212420003	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	701.18
07-31	5212900317	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		5,699.76
07-31	5213460039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,386.85
08-05	5207840032	THOMAS J MANTON	06/20/85-06/24/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC/NY/DC	104.00
08-05	5207840031	Do	06/20/85-07/18/85	TAXIS TO & FROM THE AIRPORT ON OFFICIAL BUSINESS	59.00
08-05	5207840028	Do	06/27/85-07/09/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC/NY/DC	104.00
08-05	5207840029	Do	07/11/85-07/15/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC/NY/DC	104.00
08-05	5207840030	Do	07/18/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC/NY	52.00
08-06	5210230005	CON EDISON ELECTRIC	06/06/85-07/08/85	GAS FOR DISTRICT OFFICE	8.13
08-06	5210230006	Do	06/06/85-07/08/85	ELECTRIC SERVICE FOR DISTRICT OFFICE	20.46
08-06	5210230007	FEDERAL EXPRESS CORP	07/01/85	OFFICIAL MAIL	16.50
08-12	5210630011	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JUNE 1985	80.00
08-12	5210630009	BENCHMARK SYSTEMS	07/18/85	15 COMPUTER RIBBONS AT $18.60 EACH	276.00
08-12	5210630012	C & P TELEPHONE	06/01/85-06/30/85	TELEPHONE CHARGES FOR WASHINGTON OFFICE	1.24
08-12	5210630010	DAVID R RAMAGE	07/18/85	PRINTING OF 1000 PRESS RELEASE LETTERHEAD	62.50
08-12	5210630008	Do	07/19/85	PRINTING OF 500 CALLING CARDS FOR STAFF	24.00
08-12	5210630007	NATIONAL JOURNAL	07/24/85	1 COPY OF THE ALMANAC OF AMERICAN POLITICS 1986	36.95
08-12	5210630006	TELECOM PLUS	07/01/85-08/01/85	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	224.40
08-12	5210630005	WHITE GLOVE COURIER SYSTEMS	06/21/85	DELIVERY OF OFFICIAL MATERIALS TO DISTRICT OFFICE	21.75
08-16	5225520015	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	20.77
08-16	5226500020	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.50

08-20	5231720006	FEDERAL EXPRESS CORP	07/25/85	DELIVERY OF OFFICIAL MATERIALS TO WASHINGTON OFFICE FROM DISTRICT OFFICE	27.50
08-20	5231720007	MICRO RESEARCH, INC	07/31/85	CONVERSION OF VOTER REGIS TAPES, PROGRAMMING CHARGE AND PROCESSING CHARGE	2,100.00
08-20	5231720009	NEW YORK TELEPHONE	07/13/85-08/13/85	NY TELEPHONE CURRENT CHARGES FOR DISTRICT PHONES	309.22
08-20	5231720010	Do	07/13/85-08/13/85	AT&T CURRENT CHARGES FOR DISTRICT OFFICE	84.36
08-20	5231720008	U S GOVERNMENT PRINTING OFFICE	08/07/85	5 COPIES OF PUBLICATION 'AGE PAGE' AT $2.00 PER	10.00
08-22	5233800003	DAVID R RAMAGE	07/26/85	PRINTING OF 500 CALLING CARDS FOR STAFF	24.00
08-22	5233800004	SHERLOCK ALRAM SYSTEMS CORP	04/26/85-06/14/85	INSTALLATION OF DIGITAL COMMUNICATOR AND CONTACT FOR DOORS	240.00
08-22	5233800005	Do	07/01/85-09/30/85	MONITORING OF ALARM SYSTEM FOR DISTRICT OFFICE	60.00
08-22	5233800006	THE CAPITOL HILL HOTEL	07/31/85	ONE NIGHT STAY FOR DISTRICT STAFF IN WASHINGTON ON OFFICIAL BUSINESS	75.60
08-27	5238520015	CON EDISON ELECTRIC	07/08/85-08/05/85	ELECTRIC USEAGE FOR DISTRICT OFFICE	14.44
08-27	5238520016	Do	07/08/85-08/06/85	ELECTRIC USAGE AND GAS USEAGE FOR DISTRICT OFFICE	425.72
08-27	5238520017	Do	07/08/85-08/06/85	ELECTRIC AND GAS USEAGE FOR DISTRICT OFFICE	150.85
08-27	5238520014	PATRICIA CURLEY	07/30/85-08/01/85	REIMBURSE STAFF FOR OFFICIAL TRIP TO WASHINGTON	104.00
08-27	5238520013	WALTER L MCCAFFREY	07/26/85-07/27/85	REIMBURSE STAFF FOR OFFICIAL BUSINESS TRIP TO WASHINGTON	104.00
08-28	5239890396	ISRAEL FAMILY REALTY CO	08/01/85-08/30/85	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,300.00
08-29	5239300019	JEFFREY S WIESENFELD	07/11/85-07/22/85	REIMB STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS-SUBWAY	2.70
08-29	5239300020	Do	07/11/85-07/22/85	KEY FOR OFFICE	.87
08-29	5239530015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	188.06
08-31	5242900324	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,893.76
08-31	5246270038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		255.39
09-09	5252730001	THE CAPITOL HILL HOTEL	07/30/85	ONE NIGHT STAY FOR STAFF IN WASHINGTON - OFFICIAL BUSINESS	75.00
09-11	5252430002	FEDERAL EXPRESS CORP	07/16/85	DELIVERY OF OFFICIAL MATERIALS TO WASHINGTON OFFICE FROM DISTRICT OFFICE	27.50
09-11	5252430005	FRAN FARRELL KRAFT	08/10/85	REIMB STAFF FOR PURCHASE OF NYC GREEN BOOK OF OFFICIALS	30.00
09-11	5252430001	SUNNYWOOD WINDOW CLEANING CO	08/01/85-08/31/85	CLEANING DISTRICT OFFICE WINDOWS FOR THE MONTH OF AUGUST	25.00
09-11	5252430004	TELECOM PLUS	08/01/85-09/01/85	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST 1985	224.40
09-11	5252430003	WHITE GLOVE COURIER SYSTEMS	06/28/85	DELIVERY OF PRESS RELEASES AND PHOTOS TO LOCAL NEWSPAPERS	90.50
09-12	5253240014	MICRO RESEARCH, INC	08/15/85	DATA CONVERSION PROGRAMMING CHARGES PROCESSING CHARGES 1 CARTRIDGE	368.00
09-12	5253240012	NEW YORK TELEPHONE	08/13/85	NY TELEPHONE CURRENT CHARGES	290.90
09-12	5253240013	Do	08/13/85	AT&T COMMUNICATIONS CHARGES	111.03
09-12	5253240015	JEFFREY S WIESENFELD	08/08/85-08/29/85	REIMBURSE STAFF FOR TRAVEL EXPENSES SUBWAY AND 6 MILES AT 20¢ PER MILE	3.90
09-17	5255430001	THOMAS J. MANTON	07/22/85	NEW YORK-D.C. - EASTERN SHUTTLE	52.00
09-17	5255430005	Do	07/22/85-09/04/85	REIMB MEMBER FOR TAXI FARES - OFFICIAL BUSINESS	43.00
09-17	5255430002	Do	07/26/85-07/29/85	DC-NY-DC, EASTERN SHUTTLE	104.00
09-17	5255430003	Do	08/12/85	DC-NY, EASTERN SHUTTLE	75.00
09-17	5255430004	Do	09/04/85	NY-DC, EASTERN SHUTTLE	52.00
09-17	5256340016	AT&T INFORMATION SYSTEMS	07/02/85-08/05/85		270.87
09-17	5256560026	JULES PRINTING & STATIONERY	08/27/85	5,000 PLAIN LETTER SIZE ENVELOPES	77.50
09-17	5256560025	KEVIN J KERRIGAN	08/14/85-08/29/85	REIMBURSE STAFF FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - 15 MILES @ 20.5¢ P/M PLUS SUBWAY FEE.	3.97
09-17	5256560027	LANIER BUSINESS PRODUCTS INC	04/25/85	DEVELOPER FOR DISTRICT OFFICE PHOTOCOPIER	52.00
09-24	5255720003	DIAL ELECTRIC CONTRACTING COMPANY, INC	08/09/85	FOR INSTALLATION OF COMPUTER CABLES AND WIRING IN DISTRICT OFFICE	600.00
09-24	5255720007	FRAN FARRELL KRAFT	06/03/85-06/07/85	REIMBURSE STAFF FOR HOTEL BILL WHILE IN WASHINGTON FOR DISTRICT/STATE STAFF INSTITUTE	412.00
09-24	5255720001	NATIONAL JOURNAL	08/28/85	2 COPIES OF ALMANAC OF AMERICAN POLITICS, 1986	52.00
09-24	5255720002	JOHN SHELDON OLMSTED	08/12/85	ONE-WAY AIRFARE TO NEW YORK - FOR OFFICIAL BUSINESS	52.00
09-24	5255720004	RUSSELL SIGNS, INC	07/31/85	1 30X48 WINDOW SIGN AND INSTALLATION FOR DISTRICT OFFICE	230.00
09-24	5255720005	Do	07/31/85	1 PLASTIC SIGN AND INSTALLATION FOR CONGRESSMAN'S DISTRICT OFFICE	230.00
09-24	5255720006	Do	08/08/85	2 BRASS NAMEPLATES FOR DISTRICT OFFICE BUILDING PLATES REQUIRED BY LANDLORD OF BUILDING	150.00
09-24	5261420013	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	6.98
09-24	5261510022	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.50
09-26	5266530006	CON EDISON ELECTRIC	08/06/85-09/05/85	ELECTRIC - DISTRICT OFFICE	18.23
09-26	5266530008	NATIONAL JOURNAL	07/24/85	1 COPY OF THE 1986 ALMANAC OF AMERICAN POLITICS	36.95
09-26	5266530007	NATIONAL NEWS AGENCY	10/01/85-12/30/85	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE - OCTOBER/DECEMBER 1985	93.00
09-26	5267440019	AMERICAN BANKER	09/01/85-09/01/86	1 YEAR SUBSCRIPTION TO THE AMERICAN BANKER	460.00
09-26	5267440020	CON EDISON ELECTRIC	08/06/85-09/05/85	GAS FOR ELECTRIC USAGE FOR DISTRICT OFFICE	232.01
09-26	5267440022	Do	08/06/85-09/05/85	GAS AND ELECTRIC USAGE FOR DISTRICT OFFICE	428.95
09-26	5267440021	DAVID R RAMAGE	09/09/85	CALLING CARDS FOR STAFF - CRASS	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267440017	MARTIN DELLACONA	08/01/85–08/31/85	TRASH REMOVAL FROM DISTRICT OFFICE FOR THE MONTH OF AUGUST 1985	50.00
09-26	5267440018	NER DATA PRODUCTS, INC	08/15/85	40 5/8X510 PANCAKES	61.40
09-26	5267440015	SHERLOCK ALRAM SYSTEMS CORP	10/01/85–10/31/85	MONITORING CHARGES FROM 10/1 THRU 10/31/85	20.00
09-26	5267440016	TELECOM PLUS	09/01/85–10/01/85	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER 1985	224.40
09-27	5268730003	MICRO RESEARCH, INC	08/23/85	DATA CONVERSION PROGRAMMING PROCESSING CHARGES AND 1 CARTRIDGE	368.00
09-27	5269890398	ISRAEL FAMILY REALTY CO	09/01/85–09/30/85	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,300.00
09-30	5273900317	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		5,504.31
09-30	5274350038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		267.10

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,274.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,136.86
TOTAL	**142,381.85**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

AUCOIN, STACY	08/01/85–09/30/85	PART-TIME EMPLOYEE	1,600.00
BEAUDRY, ANN E	07/01/85–09/30/85	DISTRICT STAFF DIRECTOR	11,625.00
CALLANAN, FRANCES P	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
CASTAGNETTI, DAVID ANDREW	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,500.01
COOPER, JAMIE A	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
CROWELL, COLIN E	09/09/85–09/30/85	PART-TIME EMPLOYEE	244.44
DANIELS, WENDI E	07/01/85–07/31/85	STAFF ASSISTANT	1,000.00
DUNCAN, JEFFREY S	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00
FRANCHOT, PETER	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,425.00
KAHN, HEIDI	07/01/85–07/31/85	STAFF ASSISTANT	600.00
LEABMAN, SCOTT H	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
LEDERMAN, CAROL A	07/01/85–09/30/85	STAFF ASSISTANT	6,750.00
MANWARRING, HAWLEY K	07/01/85–09/30/85	STAFF ASSISTANT	5,750.01
MCHUGH, KAREN M	07/01/85–09/30/85	SECRETARY	5,499.99
MEDALIE, SUSAN D	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,000.00
MORRISSEY, NANCY M	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,500.01
MORSE, JOAN E	07/01/85–07/31/85	PART-TIME EMPLOYEE	350.00
MOULTON, DAVID HURD	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	5,625.00
PARKMAN, SAMUEL L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
PRYCE, JEFFREY F	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
REARDON, JOSEPH A	07/01/85–09/30/85	CONGRESSIONAL AIDE	1,862.22
SWEENEY, KEVIN J	07/01/85–09/30/85	PRESS SECRETARY	4,250.01

		VINCHESI, PATRICIA A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,624.99
		WALDRON, GERARD J	08/01/85–09/30/85	STAFF ASSISTANT	600.00
		WOLFSON, NEAL G	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,500.01
		ZAMPARELLI, LAURIE J	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		ZAMPITELLA, JOSEPH P	07/01/85–09/30/85	CONGRESSIONAL AIDE	9,249.99

EXPENSES

07-10	5190800002	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	AT&T TELEPHONE EQUIPMENT CHARGES	40.00
07-10	5190800006	C & P TELEPHONE	04/01/85–04/30/85	C&P TELEPHONE EQUIPMENT CHARGES	22.83
07-10	5190800003	Do	05/01/85–05/31/85	C&P TELEPHONE EQUIPMENT CHARGES	22.39
07-10	5190800013	CANTRELL/CUTTER PRINTING, INC.	06/18/85	SUPPLY CHARGES FOR PRINTING OF 3000 LETTERHEAD FOR OFFICIAL BUSINESS USE	62.38
07-10	5190800011	CENTRAL DELIVERY SERVICE OF WASH, INC	05/31/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	9.95
07-10	5190800014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	06/28/85–12/31/85	1985 MEMBERSHIP DUES FOR CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES FOR ONE YEAR	650.00
07-10	5190800009	DAVID R RAMAGE	06/05/85	SUPPLY CHARGES FOR 50 MEMOS PADS FOR OFFICIAL USE IN OFFICE #813	65.00
07-10	5190800010	Do	06/14/85	CALLING CARD CHARGES FOR STAFF MEMBER FOR OFFICIAL USAGE #1063	24.00
07-10	5190800008	EVERETT PUBLIC SCHOOLS	05/29/85	CUSTODIAL FEES FOR BUDGER FORUM SPONSORED BY MEMBER AT THE CENTRE SCHOOL, EVERETT, ON 5/13/85.	130.50
07-10	5190800015	FEDERAL EXPRESS CORP	06/10/85	DELIVERY CHARGES FOR PACKAGE SENT TO BOSTON DISTRICT OFFICE ON OFFICIAL BUSINESS	11.00
07-10	5190800012	Do	06/14/85	EXPRESS DELIVERY CHARGES FOR PACKAGES SENT ON OFFICIAL BUSINESS	14.00
07-10	5190800001	PETER FRANCHOT	06/12/85	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WITH MEMBER TO OFFICIAL BUSS MEETING IN DOWNTOWN DC & RETURN.	12.00
07-10	5190800016	Do	06/14/85–06/14/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE WASHINGTON/BOSTON ON OFFICIAL BUSINESS	122.00
07-10	5190800005	SCOTT H LEABMAN	06/03/85	REIMBURSMENT TO STAFF MEMBER FOR CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS IN D.C.	8.00
07-10	5190800004	Do	06/03/85–06/07/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	124.00
07-10	5190800027	Do	06/03/85–06/14/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 39 MILES @ .20¢ PER MILE PARKING	8.30
07-10	5190800007	NATIONAL JOURNAL	06/28/85	ONE COPY OF THE ALMANAC OF AMERICAN POLITICS 1986 FOR STAFF MEMBER FOR OFFICIAL USE IN BOSTON OFFICE.	28.95
07-16	5190520029	AT&T INFORMATION SYSTEMS	04/30/85	AT&T TELEPHONE EQUIPMENT CHARGES	41.33
07-16	5190520025	PETER FRANCHOT	06/14/85	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.00
07-16	5190520028	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TIAS EQUIPMENT SYSTEM CHARGES FOR BOSTON OFFICE	1,046.70
07-16	5190520027	DAVID HURD MOULTON	06/24/85	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	16.00
07-16	5190520026	Do	06/24/85–06/24/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	182.00
07-23	5196010013	AT&T INFORMATION SYSTEMS	01/08/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,367.80
07-29	5205530020	FRANCES P CALLANAN	04/11/85–04/28/85	REIMB TO STAFF MEMBER FOR MILEAGE & TOLL/PARKING INCURRED WHILE ON OFCL BUSS IN-DIST - 197 MI @ 20¢ P/M.	40.60
07-29	5205530015	Do	04/22/85–05/25/85	REIMBURSEMENT TO STAFF MEMBER FOR COFFEE REFRESHMENTS FOR SENIOR CITIZENS MEETINGS IN MEDFORD DIST OFC.	13.26
07-29	5205530013	Do	05/01/85	REIMBURSEMENT TO STAFF MEMBER FOR FILM PURCHASE FOR OFFICIAL BUSINESS	5.70
07-29	5205530017	Do	05/02/85–05/29/85	REIMB TO STAFF MEMBER FOR MILEAGE & TOLL/PARKING INCURRED WHILE ON OFCL BUSS IN-DIST - 197 MI @ 20.5¢.	41.70
07-29	5205530019	Do	05/07/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN WASHINGTON PLUS 60¢ TOLL	8.60
07-29	5205530018	Do	05/07/85–05/07/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIR FARE BOSTON/WASHINGTON/BOSTON, ON OFFICIAL BUSINESS.	124.00
07-29	5205530012	Do	06/03/85–06/26/85	REIMB TO STAFF MEMBER FOR MILEAGE & TOLLS/PARKING INCURRED WHIEL ON OFCL BUSS IN-DIST - 254 MI @ 20¢.	53.10
07-29	5205530014	Do	06/17/85	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF ROLODEX FOR OFFICE FOR OFFICIAL USE	17.59
07-29	5205530026	DAVID ANDREW CASTAGNETTI	06/03/85–06/14/85	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 70 MILES @ 20¢ P/M.	14.00
07-29	5205530025	Do	06/14/85	REIMBURSEMENT TO STAFF MEMBER FOR FILM PURCHASE	2.00
07-29	5205530023	SCOTT H LEABMAN	06/18/85–06/28/85	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 188 MILES @ 20¢ P/M.	37.60
07-29	5205530024	KAREN MCHUGH	06/14/85–06/17/85	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 116 MILES @ 20¢ P/M.	23.20
07-29	5205530021	NEAL G WOLFSON	05/20/85–05/23/85	REIMBURSEMENT TO STAFF MEMBER FOR FILM & DEVELOPING OF PICTURES	25.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5205530022	Do	06/13/85-06/27/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN DIST - 110 MILES @ 20¢ PER MI.	22.00
07-29	5205540001	DELTA AIRLINES, INC	04/29/85	BOSTON/WASH, DC FOR MEMBER	62.00
07-29	5205540002	Do	05/02/85	BOSTON/WASH, DC FOR MEMBER	62.00
07-29	5205540003	Do	05/02/85	WASH, DC/BOSTON - AIR FARE FOR THE MEMBER	62.00
07-29	5205540006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TIAS PHONE SYSTEM CHARGES FOR BOSTON OFFICE	1,046.70
07-29	5205540007	Do	06/01/85-06/30/85	TIAS PHONE SYSTEM CHARGES FOR BOSTON OFFICE	924.99
07-29	5205540005	NEW ENGLAND TELEPHONE	05/17/85-06/16/85	PHONE SYSTEM CHARGES FOR TOLL FREE 800 NUMBER IN BOSTON OFFICE	47.29
07-29	5205540004	WOBURN DAILY TIMES INC	07/20/85-10/20/85	3 MONTH SUBSCRIPTION TO THE WOBURN DAILY TIMES FOR OFFICIAL USE IN BOSTON OFFICE	27.00
07-30	5207470010	ITT DIALCOM	05/31/85	SYSTEM CHARGES FOR DUAL ACCESS PRIME-TIME MONITORING	38.93
07-30	5210890399	ANTHONY M BUZZANGA	07/01/85-07/30/85	RENT 464 B SALEM ST MEDFORD,MA 02155	355.00
07-31	5210690027	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	247.25
07-31	5211690031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	325.80
07-31	5212450010	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	240.01
07-31	5212570035	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.57
07-31	5212900271	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,947.36
07-31	5213460019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		384.95
07-31	5213810014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.90
08-05	5212260002	ANN E BEAUDRY	05/22/85-05/26/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	122.00
08-05	5212260003	Do	05/22/85-05/26/85	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON AND BOSTON.	34.00
08-05	5212260006	Do	06/06/85-06/09/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	123.00
08-05	5212260008	Do	06/06/85-06/09/85	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON AND BOSTON.	29.05
08-05	5212260011	Do	06/13/85-06/26/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN DIST 84 MI @ 20¢ TOLLS PKNG.	26.25
08-05	5212260012	Do	06/17/85-07/21/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE TOLLS PARKING INCURRED WHILE ON OFCL BUSS 123 MILES @ 20¢.	49.65
08-05	5212260004	Do	06/27/85-06/30/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	118.00
08-05	5212260005	Do	06/27/85-06/30/85	REIMBURSEMENT TO STAFF MEMBER FOR AIRFARE INCURRED WHILE ON OFFICIAL BUSNESS IN BOSTON AND WASHINGTON.	28.25
08-05	5212260007	Do	07/01/85-07/24/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE TOLLS AND PARKING INCURRED WHILE ON OFCL BUSS 147 MI @ 20¢.	30.00
08-05	5212260009	Do	07/19/85-07/22/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE BOSTON/WASHNGTON/BOSTON ON OFFICIAL BUSINESS.	118.00
08-05	5212260010	Do	07/19/85-07/22/85	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE INCURRED WHILE ON OFFICIAL BUSINESS IN DC BOSTON AND ONE TOLL.	34.60
08-07	5210250028	JOSEPH A REARDON	04/01/85-06/10/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN-DISTRICT 475 MILES AT 20¢ PER MILE	95.00
08-07	5210250029	Do	05/08/85-06/12/85	REIMBURSEMENT TO STAFF MEMBER FOR MISCELLANEOUS OFFICE EXPENSES - PHOTOS	13.65
08-12	5218030027	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	247.25
08-16	5225550032	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	190.60

08-16	5226520038	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.95
08-23	5234500044	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	118.50
08-27	5238310007	DELTA AIRLINES, INC	05/09/85–06/01/85	ROUNDTRIP AIRFARE CHARGES OF MEMBER FROM WASHINGTON TO BOSTON	370.00
08-27	5238500007	DAVID R RAMAGE	08/12/85	PRINTING CHARGES FOR CONGRESSIONAL RECORD REPRINTS	41.00
08-27	5238500003	FEDERAL EXPRESS CORP	08/16/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	11.00
08-27	5238500006	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS PHONE SYSTEM CHARGES	1,100.44
08-27	5238500005	THE DAILY TIMES & CHRONICLE	07/20/85–10/20/85	QUARTERLY SUBSCRIPTION TO THE WOBURN DIALY TIMES AND CHRONICLE FOR OFFICIAL USE IN BOSTON OFFICE.	27.00
08-27	5238500004	WAKEFIELD ITEM CO	06/25/85–12/25/85	6 MONTH SUBSCRIPTION TO THE WAKEFIELD DAILY ITEM FOR OFFICIAL USE IN BOSTON OFFICE	35.00
08-28	5238320022	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TELEPHONE CHARGES FOR SYSTEM USE IN WASHINGTON OFFICE	40.00
08-28	5238320023	AVIATION WEEK AND SPACE TECHNOLOGY	07/25/85–07/25/86	ONE YEAR SUBSCRIPTION TO PERIODICAL FOR OFFICIAL USE IN WASHINGTON OFFICE	48.00
08-28	5238320021	C & P TELEPHONE	06/30/85	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR WASHINGTON OFFICE PHONE	20.50
08-28	5238320016	DAVID R RAMAGE	08/07/85	CALLING CARD CHARGES FOR STAFF MEMBER AND MEMBER FOR OFFICIAL USE	37.00
08-28	5238320024	FEDERAL EXPRESS CORP	07/12/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	14.00
08-28	5238320017	Do	08/07/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	16.50
08-28	5238320019	Do	08/09/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	39.00
08-28	5238320018	NEW ENGLAND TELEPHONE	06/17/85–07/16/85	TELEPHONE SYSTEM CHARGES FOR OFFICIAL USE IN BOSTON OFFICE (TOLL FREE NUMBER)	51.41
08-28	5238320025	SAVIN CORP	05/20/85–07/01/85	COPY MACHINE CHARGES FOR OVER USE READING IN BOSTON OFFICE	4.64
08-28	5238320020	WESTERN UNION TELEGRAPH CO	07/31/85	DELIVERY CHARGES FOR TELEGRAM SENT ON OFFICIAL BUSINESS	29.24
08-28	5239890397	ANTHONY M BUZZANGA	08/01/85–08/30/85	RENT 464 B SALEM ST MEDFORD,MA 02155	755.00
08-28	5240970001	Do	12/01/84–12/31/84	RENT 464 B SALEM ST MEDFORD, MA 02155	50.00
08-29	5239300009	ACCURATE COURIER & DELIVERY SERVICE	07/15/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	22.50
08-29	5239300015	DAVID ANDREW CASTAGNETTI	07/01/85–07/25/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE, TOLLS, & PARKING INCURRED ON OFCL BUSS IN-DIST-127 MI @ .20.	26.35
08-29	5239300007	Do	07/02/85	REGISTRATION FEE TO CONFERENCE SPONSORED BY CONGRESSMAN FRANK	10.00
08-29	5239300006	Do	07/10/85	DEVELOPING AND PRINTING FEE FOR PICTURES FOR OFFICIAL USE	17.50
08-29	5239300016	Do	07/25/85	REIMB TO STAFF MEMBER FOR TRANSPORTATION COST TO CONNECTICUT FOR SERVICING OF CONGRESSIONAL MOBILE VAN.	20.00
08-29	5239300011	PETER FRANCHOT	08/13/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE WASH/BOSTON/WASH	124.00
08-29	5239300012	Do	08/13/85	REIMBURSEMENT TO STAFF MEMBER FOR AIRPORT PARKING FEE WHILE ON OFFICIAL BUSINESS	6.00
08-29	5239300013	Do	08/14/85	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE TO AND FROM MEETING ON OFFICIAL BUSINESS IN DOWNTOWN D.C.	6.00
08-29	5239300014	SAMUEL L PARKMAN	08/01/85	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF MISCELLANEOUS OFFICE EXPENSES	29.00
08-29	5239300008	JEFFREY F PRYCE	08/01/85	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE TO WHITE HOUSE BRIEFING ON OFFICIAL BUSINESS	6.00
08-29	5239300010	KEVIN J. SWEENEY	07/24/85	REIMBURSEMENT TO STAFF MEMBER FOR MISCELLANEOUS SUPPLY MATERIALS	24.33
08-29	5239540040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	236.07
08-30	5240510014	DAVID R RAMAGE	07/23/85	STATIONERY AND CALLING CARD CHARGES FOR OFFICIAL OFFICE USE	97.50
08-30	5240510016	FEDERAL EXPRESS CORP	07/10/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	25.00
08-30	5240510012	ITT DIALCOM	06/30/85	COMPUTER INFORMATION SYSTEM CHARGES FOR DELETED FILES	135.20
08-30	5240510013	Do	07/31/85	SYSTEM CHARGES FOR DUAL-ACCESS PRIME-TIME MONITORING	70.13
08-30	5240510015	NANCY M MORRISSEY	07/24/85	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE ON OFFICIAL BUSINESS DOWNTOWN	6.35
08-31	5242900278	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,900.65
08-31	5246270018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		(50.75)
09-05	5248630002	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BOSTON MA 00000	8,487.00
09-17	5255430019	DELTA AIRLINES, INC	05/31/85	MEMBER'S AIRFARE DC-BOS	61.00
09-17	5255430020	Do	06/03/85	MEMBER'S AIRFARE BOS-DC	61.00
09-17	5255430021	Do	06/05/85	MEMBER'S AIRFARE DC-BOS	179.00
09-17	5255430022	Do	06/05/85	MEMBER'S AIRFARE BOS-DC	179.00
09-17	5255430023	Do	06/09/85	MEMBER'S AIRFARE DC-BOS	179.00
09-17	5255430024	Do	06/09/85	MEMBER'S AIRFARE BOS-DC	179.00
09-17	5255430025	Do	06/18/85	MEMBER'S AIRFARE DC-BOS	123.00
09-17	5255430026	Do	06/20/85	MEMBER'S AIRFARE DC-BOS	358.00
09-17	5255430027	Do	06/22/85	MEMBER'S AIRFARE BOS-DC	85.00
09-17	5255430028	Do	06/24/85	MEMBER'S AIRFARE DC-BOS	115.00
09-17	5255430029	Do	06/24/85	MEMBER'S AIRFARE BOS-DC	179.00
09-17	5255430030	Do	07/06/85	MEMBER'S AIRFARE BOS-DC	179.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5255430007	CAROL LEDERMAN	07/15/85-08/21/85	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 241 MILES AT .20/MILE.	48.20
09-17	5255430008	Do	07/31/85-08/22/85	REIMB TO STAFF MEMBER FOR MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE IN MEDFORD	15.31
09-17	5255430006	THE BILLERICA PUBLISHING CO	09/16/85-09/16/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BILLERICA NEWS, FOR OFFICIAL USE IN BOSTON OFFICE	10.00
09-24	5261580030	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	120.00
09-27	5269890399	ANTHONY M BUZZANGA	09/01/85-09/30/85	RENT 464 B SALEM ST MEDFORD,MA 02155	405.00
09-30	5263520018	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	33.00
09-30	5273900271	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,137.36
09-30	5274350018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		730.09

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	115,856.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,880.99
TOTAL	**151,707.68**

OFFICE OF THE HON. RON MARLENEE

SALARIES

ABRAHAMSON, JEFFERY A	09/07/85-09/30/85	LEGISLATIVE ASSISTANT	1,266.67
CHRISTENSEN, KURT	07/01/85-09/30/85	STAFF ASSISTANT	4,916.66
CLAYSON, PAUL S	08/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	7,622.22
DAVIS, NANCY FAYE	07/01/85-09/30/85	STAFF ASSISTANT	3,337.50
DAWSON, JODI E	07/01/85-08/21/85	LBJ CONGRESSIONAL INTERN	1,649.00
FARIAS, RONALD G	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,750.01
FEIT, ALAN	07/01/85-08/31/85	EXECUTIVE DIRECTOR	10,058.33
HOYE, KARLA REBER	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
ISAAC, PAUL DAVID	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
JAMISON, DELOS CY	07/01/85-09/30/85	DISTRICT AIDE	750.00
JENKINS, PATRICIA ANN	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
LOVINGTON, MARLENE KAY	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,999.99
MAJERUS, ROBERT PAUL	09/19/85-09/30/85	PART-TIME EMPLOYEE	80.00
MARX, GLENN	07/01/85-09/30/85	STAFF ASSISTANT	7,128.00
MEADORS, KATHLEEN Y	07/01/85-09/30/85	STAFF ASSISTANT	5,600.01
MURR, JUDITH LEE	07/01/85-07/31/85	STAFF ASSISTANT	833.33
NOLAND, KENNETH GALE	07/01/85-09/30/85	STAFF ASSISTANT	11,250.00
O'GRADY, BRIAN G	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	7,550.01
PRESTBO, PATSY J	08/07/85-09/30/85	STAFF ASSISTANT	1,350.00
QUIGLEY, JUDITH A	07/01/85-09/30/85	STAFF ASSISTANT	2,666.66
SLOAN, TONY K	07/01/85-08/02/85	ASST LEGISLATIVE DIRECTOR	2,222.22

		VAUGHEY, KAREN E	07/01/85–08/09/85	D.C. INTERN	1,261.00
		WATHEN, PEGGY LYNN	07/01/85–09/30/85	OFFICE MANAGER	4,500.00

EXPENSES

07-03	5178310008	AMERICAN EXPRESS COMPANY	05/14/85	FLIGHT FOR MEMBER FROM MINOR, ND TO WASH, DC VIA REPUBLIC AIRLINES ON RETURN FROM DISTRICT	341.00
07-03	5178310009	GLENN MARX	06/04/85	REIMBURSEMENT FOR PAYMENT OF FEES FOR ATTENDING MONTANA PRESS ASSOC ANNUAL CONVENTION	30.00
07-03	5178310010	Do	06/04/85	MEALS DURING CONVENTION	20.00
07-10	5189680014	AT&T INFORMATION SYSTEMS	05/16/85–06/15/85	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
07-10	5189680015	CAPITAL BUSINESS SYSTEMS, INC	06/07/85	B BT DEVELOPER & 4 BT TONER - PURCHASED FOR 3M COPIER IN GREAT FALLS DISTRICT OFFICE	154.71
07-10	5189680016	KOLSTAD AVIATION	05/27/85	CHARTERED FLIGHT FOR MEMBER FROM GREAT FALLS TO GLASGOW	605.00
07-10	5189680017	Do	06/03/85	CHARTERED FLIGHT FOR MEMBER FM SCOBEY, MT TO MINOT, ND TO CONNECT W/REPUBLIC FLGT ON RETURN TO WASH, DC	495.00
07-10	5189680013	THE WHEAT CENTER NEWS	07/01/85–06/30/86	ONE-YEAR SUBSCRIPTION RENEWAL	7.00
07-16	5190760013	AT&T INFORMATION SYSTEMS	06/26/85–07/25/85	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
07-16	5190760014	GLENN MARX	06/23/85–06/29/85	IN DISTRICT TRAVEL EXPENSES	38.19
07-16	5190760015	Do	06/23/85–06/29/85	REIMB F/MEALS, LODGING, & GAS F/RENTAL CAR WHILE ON TRVL STATUS TO ATND MT PRESS ASSOC CONV OUT OF DIST.	45.42
07-16	5190760017	KENNETH GALE NOLAND	05/23/85–06/20/85	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE	7.50
07-16	5190760016	Do	06/19/85	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 342 MILES @ .205 PER MILE	70.11
07-16	5190760018	Do	06/25/85–06/27/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN VIA NORTHWEST	88.00
07-30	5206620031	POSTMASTER	07/15/85	POSTAGE STAMPS, 400 22¢ STAMPS	88.00
07-30	5207440003	DAVIS BUSINESS MACHINES	07/09/85	3 DZ. DRY LIFT OF TAPES FOR USE IN GREAT FALLS DISTRICT OFFICE	84.00
07-30	5207440013	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING PERIOD STATED	205.59
07-30	5207440014	Do	06/01/85–06/30/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	148.96
07-30	5207440004	GILLIS AVIATION	06/22/85	CHARTERED FLIGHT FOR MEMBER FROM BILLINGS TO BIG SANDY AND RETURN TO BILLINGS	693.50
07-30	5207440016	GLENN MARX	06/02/85	REIMB FOR FILM DEVELOPING TO BE USED FOR CONGRESSIONAL NEWSLETTERS	8.14
07-30	5207440015	Do	07/09/85	REIMB FOR COST OF OVERNIGHT DELIVERY OF CONGRESSIONAL MAIL VIA EXPRESS MAIL	10.75
07-30	5207440011	KATHY BARTLET MEADORS	06/26/85	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 99 MILES AT 20.5¢ PER MILE	20.30
07-30	5207440008	MOUNTAIN BELL	05/25/85–06/24/85	TELEPHONE SERVICE FR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	117.94
07-30	5207440009	Do	05/25/85–06/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	2.00
07-30	5207440001	Do	06/01/85–06/30/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING JUNE	138.92
07-30	5207440002	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING JUNE	119.00
07-30	5207440010	POST OFFICE PIPES & GIFTS	06/01/85–06/30/85	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH., DC OFC'S.	41.50
07-30	5207440012	SUNBIRD AVIATION	06/14/85–06/15/85	CHARTERED FLIGHT FOR MEMBER FOR TRAVEL ON OFFICIAL BUSINESS BOZEMAN-HELENA-DILLION-BOZEMAN, ETC.	797.00
07-30	5207440006	THOMAS J LANKFORD	06/03/85	CARDS - JQ - KN - 1/C	40.00
07-30	5207440007	Do	06/10/85	PRINT N/L - 2/C - T/S	3,428.60
07-30	5207440005	TIMES CLARION	07/01/85–07/31/86	ONE YEAR SUBSCRIPTION RENEWAL	12.50
07-30	5210890400	NEAL A JOHNSON	07/01/85–07/30/85	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
07-30	5210890401	ORIGINAL TOWN INVESTORS	07/01/85–07/30/85	RENT 2717 1ST AVE BILLINGS,MT	730.00
07-31	5211690033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	230.87
07-31	5212450012	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	139.90
07-31	5212570036	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	76.53
07-31	5212900110	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,766.27
07-31	5213460040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(172.40)
07-31	5213470003	Do	07/31/85	CREDIT FOR 1984	(110.94)
08-12	5214590021	AMERICAN EXPRESS COMPANY	05/24/85–06/03/85	FLIGHT FOR MEMBER FROM WASHINGTON, DC TO BOZEMAN/GREAT FALLS & RETURN TO DC VIA WESTERN	812.00
08-12	5214590022	Do	06/13/85	FLIGHT FOR MEMBER FROM WASHINGTON, DC TO BILLINGS/BOZEMAN VIA NORTHWEST	540.00
08-12	5214590023	Do	06/19/85	FLIGHT FOR MBR FROM MINOT, ND/WASH, DC VIA REPUBLIC	351.00
08-12	5214590025	Do	06/20/85	FLIGHT FOR STAFF, GLENN MARX, FM WASH, DC/GREAT FALLS/BUTTE & RTN TO DC VIA NORTHWEST, FOR MT PRESS CNV.	791.00
08-12	5214590024	Do	06/21/85–06/23/85	FLIGHT FOR MEMBER FROM WASHINGTON, DC TO BILLINGS AND RETURN TO DC	798.00
08-12	5214590009	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
08-12	5214590014	BUDGET RENT A CAR OF GREAT FALLS	06/20/85–06/28/85	RENTAL CAR FOR STAFF, GLENN MARX, WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS (8 DAYS)	242.15
08-12	5214590012	COPPER KING INN	06/27/85–06/28/85	LODGING & MEALS FOR STAFF, GLENN MARX, WHILE ON TVL STATUS TO ATND MT PRESS ASSOC CONVENTION	88.70
08-12	5214590007	HERITAGE INN	06/26/85	LODGING FOR MEMBER FOR 1 NIGHT DURING IN-DISTRICT TRAVEL	34.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5214590011	HOLIDAY INN & HOLIDOME/MINOT	06/18/85	LODGING FOR MEMBER FOR ONE NIGHT ON RETURN TO WASHINGTON, DC FROM DISTRICT	29.00
08-12	5214590016	KOLSTAD AVIATION	06/17/85	CHARTERED FLIGHT FOR THE MEMBER FROM BOZEMAN TO BILLINGS AND BILLINGS TO SCOBEY	825.00
08-12	5214590017	Do	06/18/85	CHARTERED FLIGHT FOR MEMBER FROM SCOBEY/MINOT, NC TO CONNECT WITH REPUBLIC FLIGHT ON RETURN TO WASH, DC.	495.00
08-12	5214590004	RON MARLENEE	06/13/85-06/22/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO DURING PERIOD STATED - 215 MILES @ 20.5¢ PER MILE	44.08
08-12	5214590015	Do	07/20/85-07/22/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO DURING PERIOD STATED - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	5214590005	Do	07/22/85	REIMBURSEMENT FOR MEAL DURING MEETING WITH FOREST SERVICE OFFICIAL	5.85
08-12	5214590013	GLENN MARX	07/08/85-09/01/85	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR USE IN DC OFFICE DURING PERIOD STATED	17.20
08-12	5214590020	KENNETH GALE NOLAND	04/08/85-06/26/85	SUPPLIES FOR BILLINGS DIST OFC (TRASH BAGS, FURNITURE CLEANER, TOILET TISSUE, PAPER TOWELS, ETC)	31.75
08-12	5214590018	Do	06/09/85	REIMB FOR LODGING: ONE NIGHT (BUCKBOARD INN, MILES CITY, MT) DURING IN-DISTRICT TRAVEL	24.00
08-12	5214590019	Do	06/15/85-06/16/85	REIMBURSEMENT FOR LODGING & MEALS AT YOGO INN; LEWISTOWN, MT DURING IN-DIST TVL - 1 NIGHT & MEALS.	33.25
08-12	5214590008	NORTHERN HOTEL	06/23/85-06/25/85	LODGING FOR STAFF, GLENN MARX, DURING IN-DIST TRAVEL DURING PERIOD STATED - 3 NIGHTS	99.00
08-12	5214590006	RAINBOW HOTEL	06/20/85-06/21/85	LODGING & MEAL FOR STAFF, GLENN MARX, DURING IN-DISTRICT TRAVEL - 1 NIGHT & 1 MEAL	30.50
08-12	5214590010	THE WESTERN UNION TELEGRAPH CO.	06/01/85-06/30/85	TELEGRAM SERVICE DURING JUNE	74.40
08-16	5225550034	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	136.30
08-16	5226520040	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	67.32
08-22	5232230014	BELT VALLEY TIMES	08/01/85-07/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	12.00
08-22	5232230017	KENNETH GALE NOLAND	07/11/85-08/01/85	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	10.50
08-22	5232230015	SIDNEY HERALD	08/01/85-07/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	23.00
08-22	5232230016	THE CHINOOK OPINION	07/01/85-06/30/86	ONE-YEAR SUBSCRIPTION RENEWAL	15.00
08-22	5232230013	THE SENTINEL	08/01/85-07/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	16.00
08-22	5233800007	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING PERIOD STATED	101.84
08-22	5233800008	Do	07/01/85-07/31/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	112.10
08-22	5233800010	MOUNTANA OUTDOORS	12/01/85-12/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	7.00
08-22	5233800011	NEWSLINK	07/24/85	CHARGE FOR SATELLITE FEED	87.50
08-22	5233800009	POST OFFICE NEWS	07/01/85-07/31/85	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS AND WASH DC OFCS.	40.90
08-28	5238360007	THOMAS J LANKFORD	07/15/85	PRINT S.B. N/L-T/S	324.00
08-28	5239890398	NEAL A JOHNSON	08/01/85-08/30/85	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
08-28	5239890399	ORIGINAL TOWN INVESTORS	08/01/85-08/30/85	RENT 2717 1ST AVE BILLINGS,MT	730.00
08-29	5235340012	AT&T INFORMATION SYSTEMS	07/26/85-08/25/85	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
08-29	5235340013	DAVIS BUSINESS MACHINES	08/01/85	PURCHASE OF 12 ROYAL #231 RIBBONS FOR USE IN GREAT FALLS DISTRICT OFFICE	58.00
08-29	5235340015	MOUNTAIN BELL	06/25/85-07/24/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	119.44
08-29	5235340016	Do	06/25/85-07/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE	4.00
08-29	5235340019	Do	07/01/85-07/31/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING JULY	119.12
08-29	5235340020	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING JULY	156.95
08-29	5235340014	KENNETH GALE NOLAND	06/28/85-07/29/85	REIMB FOR PURCHASE OF SUPPLIES FOR BILLING DIST OFC (LIGHT BULBS, PAPER TOWELS, BATHRM TIS, KLEENEX)	10.81
08-29	5235340017	Do	07/24/85-07/28/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS & RETURN FOR OFFICIAL BUSINESS; VIA NORTHWEST.	88.00
08-29	5235340018	Do	07/24/85-07/28/85	REIMBURSEMENT FOR RENTAL CAR USED DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	196.66
08-29	5235340021	THE WESTERN UNION TELEGRAPH CO	07/01/85-07/31/85	TELEGRAM SERVICE DURING JULY	140.25
08-29	5239560002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	136.40

08-31	5242900113	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,766.27
08-31	5246270039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		33.84
09-11	5252310007	THOMAS J LANKFORD	08/01/85–08/09/85	LABELS ON N/L-MEETING CARDS-HEALTH N/L-ED. N/L-S.C. N/L-VETS. N/L-FARM N/L	1,229.54
09-11	5252430006	AT&T INFORMATION SYSTEMS	07/16/85–08/16/85	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
09-11	5252430012	Do	08/26/85–09/26/85	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
09-11	5252430011	PATRICIA ANN JENKINS	08/09/85	REIMB FOR POSTAGE PAID	7.02
09-11	5252430008	KATHY BARTLET MEADORS	06/20/85–07/23/85	REIMB FOR PURCHASE OF SUPPLIES FOR USE IN GREAT FALLS DISTRICT OFFICE (PAPER TOWELS, BATHROOM TISSUES).	6.01
09-11	5252430007	Do	07/28/85–09/21/85	REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DISTRICT OFFICE.	16.40
09-11	5252430010	Do	08/05/85–08/07/85	REIMB FOR TRAVEL IN PRIVATE AUTO DURING PERIOD STATED 395 MI AT 20.5¢ PER MILE	80.98
09-11	5252430009	Do	08/06/85	REIMB FOR MEAL WHILE ON TRAVEL STATUS IN CHINOOK FOR LISTING SESSIONS	3.75
09-12	5254600019	RON MARLENEE	08/02/85–08/05/85	TRAVEL IN PRIVATE AUTO 395 MILES AT 20.5¢ PER MILE	80.98
09-17	5255500005	KOLSTAD AVIATION	08/11/85	CHARTERED FLIGHT FOR MEMBER FROM SCOBEY, TO BAKER, AND TO RED LODGE	876.00
09-17	5255500006	RON MARLENEE	08/23/85–08/24/85	REIMBURSEMENT FOR LODGING FOR TWO NIGHTS	108.16
09-17	5256250032	ITT DIALCOM	06/01/85–06/30/85	OFFLINE ACCESS DURING PERIOD STATED	66.88
09-17	5256560028	THOMAS J LANKFORD	08/14/85–08/22/85	LABELS ON N/L	355.42
09-17	5256560029	Do	08/26/85	CARDS - (P.C.) - 1/C (FOR PAUL CLAYSON, ADMIN ASSIST)	20.00
09-17	5259610019	HYSHAM ECHO	10/01/85–09/30/86	ONE-YEAR SUBSCRIPTION	17.00
09-17	5259610017	MOUNTAIN BELL	07/25/85–08/24/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	122.14
09-17	5259610018	Do	07/25/85–08/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE	1.00
09-17	5259610015	POST OFFICE PIPES & GIFTS	08/01/85–08/31/85	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH, DC OFCS.	40.90
09-17	5259610016	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	TELEGRAM SERVICE DURING AUGUST	45.15
09-18	5256620003	KURT CHRISTENSEN	08/15/85–08/21/85	MEALS AND LODGING DURING IN-DISTRICT TRAVEL	121.60
09-18	5256620001	Do	08/17/85–08/24/85	REIMBURSEMENT FOR RENTAL CAR USED DURING IN-DISTRICT TRAVEL (ONE WEEK)	170.75
09-18	5256620004	Do	08/17/85–08/24/85	MEALS DURING IN-DISTRICT TRAVEL	31.23
09-18	5256620002	Do	08/19/85–08/24/85	GASOLINE PURCHASED FOR RENTAL CAR DURING IN-DISTRICT TRAVEL	38.74
09-18	5256620005	KENNETH GALE NOLAND	07/15/85–08/18/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO 3,191 MILES AT 20.5¢ PER MILE	654.16
09-18	5256620009	Do	07/28/85–08/15/85	REIMBURSEMENT FOR MEALS DURING IN-DISTRICT TRAVEL	10.05
09-18	5256620007	Do	08/02/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS VIA NORTHWEST	35.00
09-18	5256620006	Do	08/02/85–08/04/85	REIMBURSEMENT FOR RENTAL CAR USED DURING IN-DISTRICT TRAVEL	145.43
09-18	5256620008	Do	08/07/85–08/08/85	REIMBURSEMENT FOR LODGING AND MEALS DURING IN-DISTRICT TRAVEL	69.75
09-24	5261540002	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	90.20
09-24	5261580032	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	167.98
09-24	5262560008	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING PERIOD STATED	113.88
09-24	5262560009	Do	08/01/85–08/31/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	112.10
09-24	5262560010	JORDAN TRIBUNE	09/01/85–08/31/86	ANNUAL SUBSCRIPTION RENEWAL	17.00
09-24	5262560018	RON MARLENEE	08/15/85–09/03/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO DURING PERIOD STATED - 998 MILES @ 20.5¢ PER MILE	204.59
09-24	5262560011	MOUNTAIN BELL	08/01/85–08/31/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING AUGUST	125.72
09-24	5262560012	Do	08/01/85–08/31/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING AUGUST	160.40
09-26	5266530010	COTTONWOOD INN	08/07/85	CHARGE FOR MEETING ROOM USED FOR MEMBER'S LISTENING SESSION WITH LOCAL CONSTITUENTS	20.00
09-26	5266530009	RON MARLENEE	09/08/85–09/09/85	TRAVEL IN PRIVATE AUTO DURING PERIOD STATED - 50 MILES @ 20.5¢ PER MILE	10.25
09-26	5266530011	OFFICIAL AIRLINE GUIDES, INC.	01/01/86–12/31/86	ANNUAL SUBSCRIPTION RENEWAL	134.64
09-27	5269890400	NEAL A JOHNSON	09/01/85–09/30/85	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
09-27	5269890401	ORIGINAL TOWN INVESTORS	09/01/85–09/30/85	RENT 2717 1ST AVE BILLINGS,MT	730.00
09-30	5263520019	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	1.50
09-30	5273900108	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,730.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON MARLENEE—Con.					
09-30	5274350039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		413.90
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,649.00
				MEMBERS CLERK HIRE	94,392.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,419.52
				TOTAL	**130,461.15**
OFFICE OF THE HON. DAN MARRIOTT					
EXPENSES					
09-05	5248630003	GENERAL SERVICES ADMINISTRATION	10/01/84-01/01/85	RENT SALT LAKE CITY UT 00000 S MT 59404 1 6 33579 1 000 CA 93102	1.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1.00
				TOTAL	**1.00**
OFFICE OF THE HON. DAVID O'B MARTIN					
SALARIES					
		ADAMS, ARLENE R	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	3,249.99
		BELL, DONNA M	07/01/85-09/30/85	PERSONAL/APPOINTMENT SECRETARY	7,374.99
		BREWER, JUDITH M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,550.00
		BRICK, CARY R	07/01/85-09/30/85	ADMIN ASSISTANT/STAFF DIRECTOR	17,175.00
		GRABIEC, ELAINE F	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	3,500.01
		GRECO, RALPH S	07/01/85-09/30/85	SPECIAL ASSISTANT	4,850.01
		HUMPHRIES, JOANN D ELLIS	07/01/85-09/30/85	STAFF ASSISTANT (CASEWORK)	7,374.99
		KERN, INGRID A	07/01/85-07/31/85	SHARED EMPLOYEE	300.00
		KULL, JOHN F, JR	07/01/85-09/30/85	STAFF ASSISTANT (PROJECTS)	5,750.01
		LAWRENCE, GENEVIEVE	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,111.67
		LONGSHORE, JUDITH	07/01/85-09/30/85	DISTRICT OFC MGR/PERSONAL SECRTY	3,750.00
		MORGIA, JOHN J	07/01/85-09/30/85	FIELD ASSISTANT	3,862.50
		ORTLOFF, RUTH M	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	1,563.75
		POWER, ALISON M	07/01/85-09/30/85	PRESS SECRETARY	7,500.00
		TURPIN, MELANIE A	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	5,937.51

EXPENSES

07-08	5183210016	JUDITH M BREWER	06/21/85	TAXI FARE	7.50
07-08	5183210015	Do	06/21/85-06/21/85	ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON DC	192.00
07-08	5183210017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR CANTON, NEW YORK DISTRICT OFFICE	20.00
07-08	5183210018	Do	05/01/85-05/31/85	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	29.31
07-08	5183210019	Do	05/01/85-05/31/85	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.82
07-10	5184640009	ALISON M POWER	06/24/85	MILEAGE BY PRIVATE AUTOMOBILE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 96 MI AT 20.5¢/MI.	19.68
07-10	5189350013	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	06/22/85	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	63.90
07-10	5189350006	NEW YORK TELEPHONE	06/04/85-07/04/85	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE, NEW YORK TELEPHONE	75.06
07-10	5189350009	Do	06/07/85-07/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE, NEW YORK TELEPHONE	75.91
07-10	5189350010	Do	06/07/85-07/07/85	AT&T COMMUNICATIONS	32.86
07-10	5189350007	Do	06/10/85-07/10/85	AT&T COMMUNICATIONS	.35
07-10	5189350008	Do	06/10/85-07/10/85	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE-NEW YORK TELEPHONE	131.89
07-10	5189350011	Do	06/13/85-07/13/85	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE-NEW YORK TELEPHONE	68.86
07-10	5189350012	Do	06/13/85-07/13/85	AT&T COMMUNICATIONS	90.12
07-10	5189680021	DAVID O'B. MARTIN	06/21/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	12.00
07-10	5189680020	Do	06/21/85-06/25/85	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	228.00
07-11	5190570011	POSTMASTER	06/07/85	STAMPS	200.00
07-16	5191300003	AT&T INFORMATION SYSTEMS	05/08/85-06/07/85	AT&T CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	4.56
07-16	5191300029	Do	05/10/85-06/09/85	AT&T CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE	71.43
07-16	5191300005	Do	05/12/85-06/11/85	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	50.50
07-16	5191300002	Do	06/04/85-07/03/85	AT&T CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE	16.36
07-16	5191300004	Do	06/12/85-07/11/85	AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	50.50
07-16	5193300029	AMERICAN INTERNATIONAL RENT A CAR	06/13/85-06/18/85	CAR RENTAL FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	115.65
07-16	5193300028	DIALAMERICA	07/01/85-07/31/85	TELEPHONE ANSWERING SERVICE FOR JULY	50.00
07-16	5193300031	SYRACUSE NEWSPAPERS	07/01/85-06/30/86	POST-STANDARD SUBSCRIPTION	76.25
07-16	5193300030	THOUSAND ISLANDS SUN	07/15/85-07/15/86	NEWSPAPER SUBSCRIPTION	16.00
07-18	5197410021	DAVID O'B. MARTIN	06/27/85-07/09/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC	240.00
07-18	5197410022	Do	06/27/85-07/09/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT & NY STATE THRUWAY TOLLS	30.35
07-18	5197410023	Do	06/27/85-07/09/85	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	77.00
07-24	5200480024	CARY R. BRICK	07/11/85-07/13/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	192.00
07-24	5200480025	Do	07/11/85-07/13/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	59.15
07-24	5200480027	DAVID O'B. MARTIN	07/12/85-07/14/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN C.D. AND NEW YORK THRUWAY TOLL	23.85
07-24	5200480026	Do	07/12/85-07/15/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	192.00
07-29	5206410030	AMERICAN INTERNATIONAL RENT A CAR	06/21/85-06/25/85	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	105.53
07-29	5206570004	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	226.00
07-30	5210890404	CRIM REALTY	07/01/85-07/30/85	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
07-30	5210890402	LAWRENCE PURVINES	07/01/85-07/30/85	RENT NORTH STATE ST LOWVILLE,NY	325.00
07-30	5210890403	ST.LAWRENCE UNIVERSITY	07/01/85-07/30/85	RENT MAIN STREET CANTON,NY	198.44
07-31	5211690022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	217.21
07-31	5212450001	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	126.65
07-31	5212570030	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	25.29
07-31	5212900443	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,416.38
07-31	5213460020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		806.37
08-05	5213490026	DAVID O'B. MARTIN	07/18/85-07/22/85	CAR RENTAL, GASOLINE AND BRIDGE TOLLS	175.02
08-05	5213490027	Do	07/18/85-07/22/85	ROUND TRIP AIRFARE TO AND FROM OTTAWA, ONTARIO, AND WASHINGTON, DC	281.11
08-07	5211320019	AMERICAN INTERNATIONAL RENT A CAR	07/12/85-07/15/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	100.78
08-07	5211320024	AT&T INFORMATION SYSTEMS	07/01/85-07/09/85	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	75.70
08-07	5211320025	Do	07/04/85-08/03/85	AT&T CHARGES FOR WATERTOWN, NW DISTRICT OFFICE	18.06
08-07	5211320023	Do	07/08/85	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	4.74
08-07	5211320027	CHATEAUGAY RECORD PRINTING & PUB. CO	07/04/85-07/04/86	NEWSPAPER SUBSCRIPTION	16.00
08-07	5211320026	FORT COVINGTON SUN	07/15/85-07/15/86	NEWSPAPER SUBSCRIPTION	12.00
08-07	5211320020	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.82
08-07	5211320021	Do	06/01/85-06/30/85	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	5211320022	Do	06/01/85–06/30/85	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	29.31
08-07	5211320028	WEST WINFIELD STAR	05/01/85–05/01/86	NEWSPAPER SUBSCRIPTION	13.50
08-08	5218280005	DIALAMERICA	08/01/85–08/31/85	TELEPHNE ANSWERING SERVICE FOR MONTH OF AUGUST	50.00
08-12	5211440008	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	07/22/85	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK DISTRICT OFFICE	61.02
08-12	5211440001	NEW YORK TELEPHONE	07/04/85–08/04/85	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	76.50
08-12	5211440002	Do	07/07/85–08/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	62.67
08-12	5211440003	Do	07/07/85–08/07/85	AT&T COMMUNICATIONS	21.25
08-12	5211440004	Do	07/10/85–08/10/85	TELEPHONE CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	133.09
08-12	5211440005	Do	07/10/85–08/10/85	AT&T COMMUNICATIONS	.52
08-12	5211440006	Do	07/15/85–08/15/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	78.67
08-12	5211440007	Do	07/15/85–08/15/85	AT&T COMMUNICATIONS	76.56
08-12	5220220010	CARY R. BRICK	08/02/85–08/02/85	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON DC	240.00
08-12	5220220011	Do	08/02/85–08/02/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	46.20
08-12	5220220009	DAVID O'B. MARTIN	08/02/85	AIR FARE WASHINGTON DC TO SYRACUSE, NEW YORK	138.00
08-13	5221740004	AMERICAN INTERNATIONAL RENT A CAR	07/26/85–07/29/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT - MEMBER	69.87
08-16	5225550023	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	266.52
08-16	5226320016	DAVID O'B. MARTIN	07/26/85–07/29/85	ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	180.00
08-16	5226320017	Do	07/29/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	10.00
08-16	5226520032	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	27.66
08-21	5228410001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	24.28
08-21	5228410002	Do	07/01/85–07/31/85	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
08-21	5228410003	Do	07/01/85–07/31/85	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	29.31
08-21	5231500021	AT&T INFORMATION SYSTEMS	07/08/85–08/07/85	AT&T CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	5.30
08-21	5231500020	Do	07/10/85–08/09/85	AT&T CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE	175.66
08-21	5231500019	Do	08/04/85–09/03/85	AT&T CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE	18.06
08-21	5231500018	CARY R. BRICK	08/14/85–08/15/85	ROUND TRIP AIR FARE - WATERTOWN, NEW YORK TO WASHINGTON, DC AND TAXI FARE	226.50
08-21	5231500022	NEW YORK TELEPHONE	08/04/85–09/04/85	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	76.50
08-23	5234500045	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	74.00
08-28	5239890402	CRIM REALTY	08/01/85–08/30/85	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
08-28	5239890400	LAWRENCE PURVINES	08/01/85–08/30/85	RENT NORTH STATE ST LOWVILLE,NY	325.00
08-28	5239890401	ST.LAWRENCE UNIVERSITY	08/01/85–08/30/85	RENT MAIN STREET CANTON,NY	198.44
08-29	5239540031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	123.59
08-31	5242900453	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,993.58
08-31	5246270019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		123.83
09-05	5246820018	AT&T CONSUMER SALES	08/13/85–11/13/85	AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	26.52
09-05	5246820017	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	08/22/85	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE	58.96
09-05	5246820013	NEW YORK TELEPHONE	07/07/85–08/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	80.03
09-05	5246820014	Do	07/07/85–08/07/85	AT&T COMMUNICATIONS	12.70
09-05	5246820011	Do	08/10/85–09/10/85	TELEPHONE CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	134.94
09-05	5246820012	Do	08/10/85–09/10/85	AT&T COMMUNICATIONS	4.01
09-05	5246820015	Do	08/13/85–09/13/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	51.13
09-05	5246820016	Do	08/13/85–09/13/85	AT&T COMMUNICATIONS	30.73
09-05	5248630006	GENERAL SERVICES ADMINISTRATION	04/01/85–06/30/85	PLATTSBURGH, NY	(47.00)
09-05	5248630004	Do	07/01/85–09/30/85	RENT WATERTOWN, NY	1,276.00

09-05	5248630005	Do	07/01/85–09/30/85	RENT PLATTSBURGH, NY	1,350.00
09-11	5252300010	DIALAMERICA	09/01/85–09/30/85	TELEPHONE ANSWERING SERVICE FOR MONTH OF SEPTEMBER	50.00
09-11	5252300009	JOHN J MORGIA	08/26/85	MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT (155 MI AT .205 PER MI) & TOLLS	35.78
09-11	5252430013	DINERS CLUB INTERNATIONAL	08/13/85	USAIR SYRACUSE, NY TO WASHINGTON, DC FOR MEMBER	90.00
09-17	5256250009	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	50.50
09-17	5256250008	Do	09/04/85–10/03/85	AT&T CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE	18.06
09-17	5256250010	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	29.31
09-17	5256250011	Do	08/01/85–08/31/85	FTS SERVICE FOR CANTON, NEW YORK DISTRICT OFFICE	20.00
09-17	5256250024	THOMAS J LANKFORD	08/10/85	PRINT 3 PAGE LETTER - 2/S	196.50
09-17	5256250023	WESTERN UNION TELEGRAPH CO	08/31/85	TELEGRAM CHARGES	11.50
09-18	5256620010	CARY R. BRICK	09/05/85–09/06/85	ROUND TRIP AIRFARE TO AND FROM WATERTOWN, NEW YORK AND WASHINGTON, DC	208.00
09-18	5256620011	Do	09/05/85–09/06/85	MILEAGE BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 50 MI AT .205/MI.	10.25
09-24	5261530033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	44.08
09-24	5261580021	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	256.89
09-27	5268730011	AT&T INFORMATION SYSTEMS	08/08/85–09/07/85	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	5.30
09-27	5268730010	Do	08/10/85–09/09/85	AT&T CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE	85.66
09-27	5268730012	Do	09/12/85–10/11/85	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	50.50
09-27	5268730013	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	24.28
09-27	5268730004	NEW YORK TELEPHONE	09/04/85–10/04/85	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NEW YORK TELEPHONE	75.87
09-27	5268730005	Do	09/04/85–10/04/85	AT&T COMMUNICATIONS	.50
09-27	5268730007	Do	09/07/85–10/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE NEW YORK TELEPHONE	60.31
09-27	5268730006	Do	09/10/85–10/10/85	TELEPHONE CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	132.92
09-27	5268730008	Do	09/13/85–10/13/85	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NEW YORK TELEPHONE	57.92
09-27	5268730009	Do	09/13/85–10/13/85	AT&T COMMUNICATIONS	32.50
09-27	5269890404	CRIM REALTY	09/01/85–09/30/85	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
09-27	5269890402	LAWRENCE PURVINES	09/01/85–09/30/85	RENT NORTH STATE ST LOWVILLE,NY	325.00
09-27	5269890403	ST.LAWRENCE UNIVERSITY	09/01/85–09/30/85	RENT MAIN STREET CANTON,NY	198.44
09-30	5263520020	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	56.25
09-30	5269650023	AMERICAN INTERNATIONAL RENT A CAR	08/02/85–09/04/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT FOR MEMBER	742.84
09-30	5269650024	Do	09/05/85–09/09/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	92.36
09-30	5269650021	ALISON M POWER	09/13/85–09/16/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, D.C.	204.00
09-30	5269650022	Do	09/13/85–09/16/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	70.68
09-30	5273900445	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,990.81
09-30	5274350019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		368.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	81,850.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,030.04
TOTAL	**103,880.47**

OFFICE OF THE HON. LYNN MARTIN

SALARIES

ANDERSON, JOHANNA S	07/01/85–09/30/85	PRESS ASSISTANT	7,250.01
BLACKERT, LEANN	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,500.00
CAMPBELL, PEREA M	07/01/85–09/30/85	PERSONAL ASSISTANT	6,937.50
EATON, ANN L	07/01/85–09/30/85	STAFF ASSISTANT	4,875.00
FINCH, KAREN L	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT	6,500.01
FOLKERTS, BRIAN B	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,474.99
GODDARD, ALLISON F	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
HAGNEY, ANNE G	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	5,124.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HEBERT, DAVID EARL	08/01/85–08/31/85	SHARED EMPLOYEE	1,000.00
		HOFMAN, STEVEN	09/01/85–09/30/85	SHARED EMPLOYEE	2,000.00
		LINDBERG, JEANNE H	07/01/85–09/30/85	DISTRICT OFFICE CASEWORKER	3,999.99
		MCGARRY, MICHAEL, J.	07/01/85–09/30/85	STAFF ASSISTANT	3,875.01
		MCNAUGHT, FRANCES C	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,125.00
		MERKOWITZ, DAVID R	07/01/85–07/31/85	PART-TIME EMPLOYEE	500.00
		MESSMAN, DOROTHY D	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,500.00
		PAVLICH, ELIZABETH	07/01/85–09/30/85	COMPUTER OPERATIONS/OFFICE MANAGER	6,500.01
		REXROAD, KERRY A	07/01/85–08/09/85	TEMPORARY EMPLOYEE	1,300.00
		SCHOLLER, MONICA E	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
		SPENCER, SHIRLEY D	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,295.24
		VAN DER MEID, THEODORE J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	999.99
		WASSON, MICHAEL P	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		WECKERLY, VEL M	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,875.00
		EXPENSES			
07-03	5178310014	AT&T INFORMATION SYSTEMS	06/04/85–07/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	27.54
07-03	5178310013	BUSINESS EQUIPMENT CENTER	05/30/85	COPYING SERVICES AND SUPPLIES FOR STERLING DISTRICT OFFICE	33.81
07-03	5178310012	ILLINOIS PRESS CLIP	05/01/85–05/31/85	PRESS CLIPPING SERVICE	76.59
07-03	5178310011	LYNN MARTIN	05/17/85	REIMBURSEMENT FOR BUS FARE CHICAGO O'HARE TO ROCKFORD, ILLINOIS	8.00
07-03	5178310015	THOMAS J LANKFORD	06/03/85–06/10/85	PRINTING SERVICES	381.07
07-08	5183210023	FREEPORT JOURNAL STANDARD	07/15/85–07/14/86	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	80.60
07-08	5183210022	ALLISON F GODDARD	06/07/85–06/12/85	REIMBURSEMENT FOR AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN	456.00
07-08	5183210020	DOROTHY D MESSMAN	05/13/85–05/19/85	REIMBURSEMENT FOR AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN	198.00
07-08	5183210024	Do	06/17/85–06/18/85	REIMBURSEMENT FOR BUDGET RENTAL CAR FOR MEMBER	49.19
07-08	5183210021	UNITED AIR LINES	06/18/85	AIRFARE; CHICAGO O'HARE WASHINGTON NATIONAL (FOR MEMBER)	102.00
07-16	5192320020	LEANN BLACKERT	06/06/85–06/25/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (405 MI @ 20.5¢ PER MILE)	83.03
07-16	5192320018	FEDERAL EXPRESS CORP	06/12/85	TAPE SHIPPED TO DISTRICT TELEVISION STATION	25.00
07-16	5192320019	Do	06/13/85–06/20/85	SHIPMENTS TO ROCKFORD, IL	73.00
07-16	5192320021	MARY L. GRAHAM CLEANING SERVICE	07/01/85–07/31/85	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
07-16	5192320022	MAST ADVERTISING & PUBLISHING	06/27/85	LISTING OF OFFICE PHONE NUMBERS IN FREEPORT AND ROCHELLE TELEPHONE BOOKS	139.20
07-16	5192600005	LYNN MARTIN	06/26/85	REIMB TO MEMBER FOR EXPRESS MAIL POSTAGE	10.75
07-16	5192600003	FRANCES C MCNAUGHT	06/27/85–06/28/85	TWO NIGHTS LODGING AT RAMADA INN, ROCKFORD, ILLINOIS	78.00
07-16	5192600004	Do	06/28/85–06/29/85	REIMB FOR MEALS WHILE IN ROCKFORD	6.61
07-16	5192600001	UNITED AIR LINES	06/27/85–06/29/85	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	204.00
07-16	5192600002	Do	06/27/85–06/29/85	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	204.00
07-18	5197470023	B & B NEWS AGENCY	07/01/85–09/30/85	SUBSCRIPTION TO CHICAGO SUN TIMES FOR WASHINGTON OFFICE	49.50
07-18	5197470019	LEANN BLACKERT	05/07/85–05/14/85	REIMB FOR BUSINESS TELEPHONE CALLS MADE ON HOME PHONE	9.19
07-18	5197470020	Do	05/16/85	REIMB FOR TOLLS AND PARKING INCURRED DURING TRAVEL FOR VA SEMINAR	11.00
07-18	5197470021	Do	06/14/85	REIMB FOR LIGHT BULBS PURCHASED FOR STERLING DISTRICT OFFICE	1.47
07-18	5197470022	CHRYSLER CREDIT CORP	06/21/85–07/20/85	LEASE PAYMENT FOR ROCKFORD DISTRICT OFFICE VEHICLE	271.69
07-23	5198240025	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	969.57
07-23	5198240026	Do	06/01/85–06/30/85	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	492.89
07-23	5198240023	ANNE G HAGNEY	07/02/85	OFFICIAL USE OF PRIVATE 64 MILES AT 20.5¢ PER MILE PER MILE	13.12

07-23	5198240021	MID-CITY STATIONERS	06/07/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE - RIBBONS, NOTE PADS	8.63
07-23	5198240022	Do	06/07/85	RIBBON FOR OFFICIAL BUSINESS	.80
07-23	5198240024	SHIRLEY D SPENCER	07/02/85	OFFICIAL USE OF PRIVATE VEHICLE 66 MILES AT 20.5¢ PER MILE	13.53
07-29	5206570005	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	285.25
07-30	5207470018	AUTOMATED OFFICE PRODUCTS, INC.	07/17/85	RECYCLING OF DIABLO PRINTER RIBBONS	25.40
07-30	5207470015	FEDERAL EXPRESS CORP.	06/28/85	SHIPMENT OF OVERNIGHT LETTER TO MOUNT MORRIS, ILLINOIS	11.00
07-30	5207470019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	69.00
07-30	5207470012	ANNE G HAGNEY	05/21/85-06/03/85	GAS PUT IN DISTRICT OFFICE LEASED VEHICLE, AND OFFICIAL USE OF PRIVATE AUTO 109 MILES AT 20.5¢/MILE	38.65
07-30	5207470011	HOUSE INFORMATION SYSTEMS	06/25/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-30	5207470016	ILLINOIS BELL TELEPHONE COMPANY	07/01/85-07/31/85	TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE	59.57
07-30	5207470013	ILLINOIS PRESS CLIP	06/01/85-06/30/85	PRESS CLIPPING SERVICE	63.27
07-30	5207470031	LSW, INC.	06/27/85	CONVERSION OF COMPUTER FILES FROM INSLAW TAPES TO LSW FORMAT	350.00
07-30	5207470017	RAMADA INN	06/28/85	MEETING ROOM RENTAL FOR MEETING WITH OFFICIALS RE: DISPLACED STEELWORKERS	15.00
07-30	5207470014	ROCKFORD/PARK CABLETELEVISION	07/01/85-07/31/85	CABLE TELEVISION FOR ROCKFORD DISTRICT OFFICE	21.25
07-30	5210890405	FIRST NATIONAL BANK & TRUST CO	07/01/85-07/30/85	RENT 416 E.STATE ST ROCKFORD,IL 61101	1,100.00
07-30	5210890406	JOHN D.MANSFIELD TRUST	07/01/85-07/30/85	RENT 420 AVENUE A STERLING,IL 61081	180.00
07-31	5211550008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	41.21
07-31	5212400007	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	136.73
07-31	5212900386	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,913.39
07-31	5213460041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		899.87
07-31	5213810015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		29.25
08-09	5219220007	ALLISON F GODDARD	07/25/85	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	11.50
08-09	5219220011	MARY L. GRAHAM CLEANING SERVICE	08/01/85-08/31/85	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
08-09	5219220008	FRANCES C MCNAUGHT	07/31/85-08/01/85	REIMBURSEMENT FOR TOLLS AND BUS FARE INCURRED DURING TRIP TO ROCKFORD, IL	9.60
08-09	5219220009	R L POLK AND CO	06/05/85	1985 FREEPORT CITY DIRECTORY FOR ROCKFORD DISTRICT OFFICE	71.00
08-09	5219220010	MONICA E SCHOLLER	07/16/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO 64 MILES AT 20.5¢ PER MILE	13.12
08-12	5220220013	DIXON EVENING TELEGRAPH	08/13/85-08/12/86	ONE YEAR SUBSCRIPTION FOR STERLING DISTRICT OFFICE	42.00
08-12	5220220015	ANNE G HAGNEY	07/18/85	GAS AND WASH OF DISTRICT OFFICE LEASED VEHICLE	12.99
08-12	5220220016	Do	07/19/85	REIMBURSEMENT FOR TOLLS AND PARKING INCURRED DURING SOCIAL SECURITY BRIEFING IN CHICAGO	9.70
08-12	5220220012	FRANCES C MCNAUGHT	07/31/85-08/01/85	REIMBURSEMENT FOR AIRFARE; WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	204.00
08-12	5220220014	MID-CITY STATIONERS	07/18/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	16.25
08-13	5221810002	LEANN BLACKERT	07/19/85-08/06/85	OFFICIAL USE OF PRIVATE AUTO (440 MILES @ 20.5¢ PER MILE)	90.20
08-13	5221810004	BUSINESS EQUIPMENT CENTER	07/31/85	SUPPLIES AND PHOTOCOPYING SERVICE FOR STERLING DISTRICT OFFICE	53.28
08-13	5221810005	CHRYSLER CREDIT CORP	07/21/85-08/20/85	LEASE PAYMENT FOR DISTRICT OFFICE RENTAL VEHICLE	271.69
08-13	5221810003	ROCKFORD/PARK CABLETELEVISION	08/01/85-08/31/85	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	21.25
08-13	5221810006	THOMAS J LANKFORD	07/15/85-07/23/85	PRINTING SERVICES	1,415.66
08-14	5224510025	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	30.48
08-14	5224510026	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	491.18
08-14	5224510023	ANNE G HAGNEY	08/06/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (53 MILES @ 20.5¢ PER MILE)	10.86
08-14	5224510024	ILLINOIS PRESS CLIP	07/01/85-07/31/85	PRESS CLIPPING SERVICE	71.71
08-14	5224510022	LYNN MARTIN	08/02/85	REIMBURSEMENT FOR AIR FARE - WASHINGTON NATIONAL TO CHICAGO O'HARE & BUS FARE O'HARE TO ROCKFORD	110.00
08-16	5225510007	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	8.48
08-23	5234470015	ILLINOIS BELL TELEPHONE COMPANY	08/01/85-08/31/85	LOCAL TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE	60.65
08-23	5234470016	Do	08/01/85-08/31/85	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	260.73
08-23	5234470014	ELIZABETH PAVLICH	08/10/85-08/18/85	AIRFARE WASH NATIONAL TO CHICAGO O'HARE & RETURN, ROUND TRIP BUS FARE O'HARE TO ROCKFORD AND RETURN.	220.00
08-23	5234470018	THOMAS J LANKFORD	08/07/85-08/09/85	PRINTING SERVICES - BUSINESS CARDS, MEETING CARDS, UPDATE	3,579.53
08-23	5234470017	VEL M WECKERLY	08/06/85	REIMB FOR OFFICIAL USE OF PRIVATE AUTO 66 MILES AT 20.5¢ PER MILE	13.53
08-23	5234500046	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	384.00
08-28	5239890403	FIRST NATIONAL BANK & TRUST CO	08/01/85-08/30/85	RENT 416 E.STATE ST ROCKFORD,IL 61101	1,100.00
08-28	5239890404	JOHN D.MANSFIELD TRUST	08/01/85-08/30/85	RENT 420 AVENUE A STERLING,IL 61081	180.00
08-29	5239510007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	132.79
08-31	5242900395	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,833.78
08-31	5246270040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		292.42
08-31	5246610011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		33.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5247550026	POSTMASTER	08/21/85	POSTAGE (300 STAMPS AT 22¢ EACH)	66.00
09-17	5255430010	LEANN BLACKERT	08/13/85-09/06/85	REIMB FOR OFFICIAL USE OF PRIVATE AUTO 405 MILES AT 20.5¢ PER MILE	83.03
09-17	5255430014	BUSINESS EQUIPMENT CENTER	08/30/85	SUPPLIES FOR STERLING DISTRICT OFFICE - PAPER, APPT. BK.	16.66
09-17	5255430015	CARROLL COUNTY REVIEW	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION FOR STERLING DISTRICT OFFICE	12.00
09-17	5255430016	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA 1986	26.90
09-17	5255430017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	69.00
09-17	5255430009	ALLISON F GODDARD	07/15/85-07/30/85	REIMB FOR LONG DISTANCE PHONE CALLS	21.59
09-17	5255430012	LYNN MARTIN	09/01/85	REIMB FOR MILEAGE ROCKFORD TO WASHINGTON 839 MILES AT 20.5¢ PER MILE	172.00
09-17	5255430011	Do	09/05/85-09/09/85	AIRFARE WASH NAT'L TO CHICAGO O'HARE AND RETURN & BUS FARE O'HARE A/P TO ROCKFORD, IL & RETURN	220.00
09-17	5255430018	MAST ADVERTISING & PUBLISHING	08/29/85	LISTING OF TOLL-FREE PHONE NUMBER IN LANARK/POLO PHONE BOOK	120.00
09-17	5255430013	THOMAS J LANKFORD	08/13/85	PRINTING SERVICES	370.40
09-17	5255500010	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	TELEPHONE EQUIPMENT FOR STERLING DISTRICT OFFICE	30.48
09-17	5255500007	ILLINOIS BELL TELEPHONE COMPANY	07/01/85-07/31/85	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	297.55
09-17	5255500008	JEANNE H LINDBERG	07/16/85	REIMBURSEMENT FOR GAS PUT IN DISTRICT OFFICE RENTAL VEHICLE	8.00
09-17	5255500009	LSW, INC.	06/01/85-06/30/85	COMPUTER SERVICES IN ADDITION TO BASIC CONTRACT: ADDITIONAL RECORD STORAGE & LABEL DELIVERY FEE	113.50
09-17	5255500011	LYNN MARTIN	07/24/85	REIMB TO MEMBER FOR INTEREST CHARGES ACCRUED WHILE PROCESSING STOP PAYM'T ON CHECK ISSUED BY HOUSE/REP.	54.10
09-17	5255520002	ALLISON F GODDARD	08/21/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (234 MILES @ 20.5¢ PER MILE)	47.97
09-17	5255520004	Do	08/23/85	REIMBURSEMENT FOR COST OF HAVING TIRE CHANGED ON DISTRICT OFFICE RENTAL VEHICLE	3.00
09-17	5255520003	Do	08/24/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR HISPANIC ADVISORY COMMITTEE MEETING	7.95
09-17	5255520005	ILLINOIS PRESS CLIP	08/01/85-08/31/85	PRESS CLIPPING SERVICE	84.97
09-17	5255520001	MID-CITY STATIONERS	08/06/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE - COMPUTER RIBBONS, ETC	58.60
09-18	5256620015	LYNN MARTIN	08/05/85	REIMBURSEMENT FOR LONG DISTANCE PHONE CALL FROM ROCKFORD TO WASHINGTON OFFICE	6.63
09-18	5256620014	Do	08/21/85-08/22/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 500 MI AT 20¢ PER MILE	100.00
09-18	5256620031	MARY L. GRAHAM CLEANING SERVICE	09/01/85-09/30/85	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
09-18	525C620013	FRANCES C MCNAUGHT	08/12/85-08/23/85	DC-CHI-DC REIMB FOR EXPENSES INCURRED DURING TRAVEL TO DISTRICT AIRFARE, BUS, AND MILEAGE 250 @ .20¢.	280.00
09-18	5256620012	MID-CITY STATIONERS	08/16/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	6.60
09-24	5261400007	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	61.42
09-24	5262560014	CONGRESSIONAL QUARTERLY INC	12/23/85-12/22/86	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	639.00
09-24	5262560017	LYNN MARTIN	09/09/85	REIMBURSEMENT FOR DELIVERY OF PASSPORTS	46.00
09-24	5262560015	ROCKFORD/PARK CABLETELEVISION	09/01/85-09/30/85	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	21.25
09-24	5262560016	VEL M WECKERLY	09/09/85-09/16/85	REIMBURSEMENT FOR BUS FARE: ROCKFORD TO CHICAGO O'HARE AND RETURN	16.00
09-24	5262560013	YMCA	08/20/85	REFRESHMENTS FOR SENIOR CITIZEN ADVISORY COMMITTEE MEETING	31.25
09-26	5267440026	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	69.00
09-26	5267440027	Do	08/01/85-08/31/85	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	484.50
09-26	5267440025	LSW, INC.	08/01/85-08/31/85	STORAGE OF ADDITIONAL RECORDS AND 1 DELIVERY CHARGE FOR LABELS	114.12
09-26	5267440024	LYNN MARTIN	08/31/85	TOLLS BETWEEN ROCKFORD, IL AND WASHINGTON, DC	14.00
09-26	5267440023	R.L. POLK & CO	08/02/85	STERLING CITY DIRECTORY FOR STERLING DISTRICT OFFICE	68.00
09-26	5267720004	AT&T INFORMATION SYSTEMS	09/04/85-10/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	30.48
09-26	5267720005	LSW, INC.	07/01/85-07/31/85	CHARGES NOT INCLUDED IN BASIC CONTRACT: STORAGE OF ADDITIONAL RECORDS	103.70
09-26	5267720001	MCFARLAND OFFICE EQUIP	07/17/85	RUBBER STAMPS - 'COMPLIMENTS OF US REP LYNN MARTIN'	22.80
09-26	5267720002	ELIZABETH PAVLICH	09/02/85-09/07/85	WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN, AND BUS FARE O'HARE AIRPORT TO ROCKFORD, IL AND RTN.	220.00

09-26	5267720003	ROCKFORD REGISTER STAR	08/17/85-02/14/86	6 MONTH SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	39.00
09-27	5269890405	FIRST NATIONAL BANK AND TRUST CO	09/01/85-09/30/85	RENT 416 E STATE ST ROCKFORD,IL 61101	1,100.00
09-27	5269890406	JOHN D MANSFIELD TRUST	09/01/85-09/30/85	RENT 420 AVENUE A STERLING,IL 61081	180.00
09-30	5263520021	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	147.50
09-30	5268420014	CHRYSLER CREDIT CORP	08/21/85-09/20/85	LEASE PAYMENT FOR ROCKFORD DISTRICT OFFICE LEASED VEHICLE	271.69
09-30	5268420015	ILLINOIS BELL TELEPHONE COMPANY	09/01/85-09/30/85	STERLING DISTRICT OFFICE TELEPHONE SERVICE AND LOCAL LONG DISTANCE	59.18
09-30	5268420016	Do	09/01/85-09/30/85	AT&T COMMUNICATIONS - STERLING DISTRICT OFFICE LONG DISTANCE CALLS	5.54
09-30	5268420012	LYNN MARTIN	09/12/85	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE	102.00
09-30	5268420013	FRANCES C MCNAUGHT	09/12/85-09/13/85	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN AND BUS FARE ROCKFORD, ILLINOIS TO O'HARE A/P.	212.00
09-30	5273900388	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,775.50
09-30	5274350040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,903.49
09-30	5274400015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		22.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,757.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,019.25
TOTAL	**126,746.98**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

ANDRADE, MARIA A	08/12/85-09/30/85	SECRETARY /STAFF ASSISTANT	2,041.67
BALANOFF, CLEM	07/01/85-09/30/85	FIELD DEPUTY	5,083.33
FARBER, LAURA V	07/01/85-08/08/85	LBJ CONGRESSIONAL INTERN	1,228.67
FLORES, SANDRA	07/16/85-09/30/85	RECEPTIONIST/TYPIST	3,125.00
FRENCH, WAMAN W	07/01/85-09/30/85	LEGIS ASST/CORRESPONDENT	7,166.67
GRANT, MAXINE ANN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,083.34
GREENBERG, SANFORD N	09/24/85-09/30/85	DISTRICT ASSISTANT	525.00
HARRIS, TAMMY K	08/19/85-08/31/85	STAFF ASSISTANT	700.00
HERNANDEZ, JOHN O	07/01/85-08/21/85	DISTRICT ASSISTANT	3,400.00
HERRERA, SUSAN K	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,500.00
JACOBS, LISA J	07/01/85-09/30/85	RECEPTIONIST	4,000.00
KAZAN, STEVE G	07/01/85-07/15/85	LEGIS ASST/CORRESPONDENT	750.00
KOWALCKY, LINDA K	07/01/85-08/31/85	LEGIS ASST/CORRESPONDENT	5,570.76
LOZANO, JR., LOUIS J	07/01/85-07/31/85	DISTRICT ASSISTANT	1,442.00
MOSS, JOHN J	07/22/85-09/30/85	LEGISLATIVE CORRESPONDENT	2,875.00
MOSUNIC, MATIJA	07/01/85-07/31/85	LEGISLATIVE CORRESPONDENT	1,250.00
PARENTEAU, PETER J, JR	07/01/85-09/30/85	FIELD REPRESENTATIVE	7,245.00
REID, RORY J	07/01/85-09/30/85	TEMPORARY EMPLOYEE	3,750.00
REYNAGA, BLANCA E	07/15/85-07/31/85	CLERK TYPIST	666.67
SALAZAR, LIZA	07/01/85-07/25/85	SECRETARY	1,111.11
STULZ, SUSAN JOAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT/CORRESPONDENT	4,375.00
TEBELEFF, ROBERT M	08/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,269.44
TRIEST, DANIEL	07/01/85-09/30/85	LEGISLATIVE ASSISTANT/CORRESPONDENT	4,500.00
VARTANIAN, SANDY S	07/01/85-09/30/85	DISTRICT ASSISTANT	4,950.00
WEBSTER, MARCELLA	07/01/85-07/20/85	PART-TIME EMPLOYEE	500.00
WEBSTER, RALPH DENNY	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,250.00

EXPENSES

07-16	5190750003	CITIZENS BANK & TRUST OF MARYLAND	07/01/85-07/31/85	LEASE CAR PAYMENT MONTH OF JULY 1985	515.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191300008	DAVID R RAMAGE	05/23/85	PRINTING, LETTERHEAD ARTWORK, MEMBER, OFFICIAL LETTERHEAD	17.50
07-16	5191300009	Do	05/31/85	PRINTING, MEMBER'S BIO OFFICIAL BUSINESS	144.00
07-16	5191300010	Do	06/20/85	AFFIX CHESHIRE LABELS ON MEMBER'S ENVELOPES--CONSUMER INFO CATALOG MAILER	449.35
07-16	5191300011	GENERAL SERVICES ADMINISTRATION	03/01/85–03/31/85	DISTRICT PHONE SERVICE	88.00
07-16	5191300012	Do	04/01/85–04/30/85	DISTRICT PHONE SERVICE	86.99
07-16	5191300013	Do	05/01/85–05/31/85	DISTRICT PHONE SERVICE	87.44
07-16	5191300006	GSA, OAD, FINANCE DIVISION	05/18/85	DISTRICT OFFICE SUPPLIES	69.53
07-16	5191300007	Do	05/31/85	DISTRICT OFFICE SUPPLIES	93.41
07-16	5192340003	AMERICAN AIRLINES	06/27/85–07/02/85	AIRFARE, ROUNDTRIP, WASH, DC TO LOS ANGELES, CA MEMBER TRAVEL-DC	686.00
07-16	5192340001	FALCON CABLE TV	05/01/85–05/31/85	C-SPAN CABLE FOR DISTRICT OFFICE	42.95
07-16	5192340002	Do	06/01/85–06/30/85	C-SPAN CABLE FOR DISTRICT OFFICE	42.95
07-16	5192340012	PACIFIC BELL	04/07/85–05/06/85	DISTRICT PHONE SERVICE, PACIFIC BELL	201.85
07-16	5192340013	Do	04/07/85–05/06/85	AT&T	18.35
07-16	5192340010	Do	05/07/85–06/06/85	DISTRICT PHONE SERVICE, PACIFIC BELL	166.43
07-16	5192340011	Do	05/07/85–06/06/85	AT&T	.46
07-16	5192340004	SOUTHERN CALIFORNIA EDISON	04/17/85–05/15/85	DISTRICT ELECTRIC SERVICE	69.70
07-16	5192340006	Do	04/17/85–05/15/85	DISTRICT ELECTRIC SERVICE	52.25
07-16	5192340005	Do	05/15/85–06/14/85	DISTRICT ELECTRIC SERVICE	68.85
07-16	5192340007	Do	05/15/85–06/14/85	DISTRICT ELECTRIC SERVICE	59.00
07-16	5192340008	SPARKLETTS DRINKING WATER CORP	04/01/85–04/30/85	DISTRICT OFFICE WATER SERVICE	34.00
07-16	5192340009	Do	05/01/85–05/31/85	DISTRICT OFFICE WATER SERVICE	36.55
07-16	5192600006	AMERICAN AIRLINES	05/03/85–05/05/85	AIRFARE, ROUND TRIP WASHINGTON, DC TO LOS ANGELES, CA; MEMBER TRAVEL	340.00
07-16	5192600007	Do	06/01/85–06/04/85	AIRFARE, ROUND TRIP WASHINGTON, DC TO LOS ANGELES, CA; MEMBER TRAVEL	340.00
07-16	5192600008	Do	06/14/85–06/17/85	AIRFARE, ROUND TRIP WASHINGTON, DC TO LOS ANGELES, CA; MEMBER TRAVEL	856.00
07-16	5192600009	AMERICAN EXPRESS CO	05/24/85–05/28/85	AIRFARE, ROUND TRIP WASHINGTON, DC TO LOS ANGELES, CA; MEMBER TRAVEL	1,162.00
07-16	5192600013	BELOW, TOBE AND ASSOCIATES	06/06/85	30TH CD LABELS AND CHECKLISTS, CONSUMER INFO CATALOG MAILER	1,932.18
07-16	5192600014	Do	06/21/85	LABELS, HR 2034 MAILER, OFFICIAL BUSINESS	272.00
07-16	5192600010	BENCHMARK SYSTEMS	04/24/85	COMPUTER RIBBONS	321.00
07-16	5192600011	Do	05/07/85	COMPUTER RIBBONS	168.00
07-16	5192600012	FOTOCENTER	03/01/85–03/31/85	FILM, BATTERIES, DEVELOPING AND PRINTING PHOTOGRAPHS OF MEMBER, OFFICIAL BUSINESS	80.35
07-23	5196420005	FALCON CABLE TV	07/01/85–07/31/85	DISTRICT OFFICE C-SPAN SERVICE	42.95
07-23	5197360002	CALI COMMUNICATIONS, INC	07/11/85	PRINTING, OFFICIAL BUSINESS; CONSTITUENT COMMUNICATIONS	445.00
07-23	5197360001	JOHN O HERNANDEZ	05/03/85–06/28/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 396 MILES AT .205 PER MILE	81.18
07-23	5198200024	FEDERAL EXPRESS CORP	04/05/84	COURIER SERVICE DISTRICT OFFICE AND WASHINGTON OFFICE	24.00
07-23	5198200025	Do	05/09/85	COURIER SERVICE BETWEEN DISTRICT AND DC	14.00
07-23	5198200026	Do	06/04/85	COURIER SERVICE BETWEEN DISTRICT AND DC	25.00
07-23	5198200020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85	LUNCHEON MEETING WITH CONSTITUENT	8.00
07-23	5198200021	Do	04/03/85	LUNCHEON MEETING WITH CONSTITUENTS	8.35
07-23	5198200022	Do	04/17/85	LUNCHEON MEETING WITH CONSTITUENTS	4.85
07-23	5198200023	Do	04/24/85	LUNCHEON MEETING WITH CONSTITUENTS	43.75
07-23	5198200014	Do	05/15/85	LUNCHEON MEETING WITH CONSTITUENTS	26.25
07-23	5198200015	Do	05/22/85	LUNCHEON MEETING WITH CONSTITUENTS	20.80
07-23	5198200016	LOUIS J. LOZANO, JR	04/18/85–05/28/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 152 MILES AT 20¢ PER MILE	30.40
07-23	5198200027	MATTHEW G. MARTINEZ	05/04/85	GAS PURCHASED FOR LEASE CAR	25.60

07-23	5198200028	Do	05/25/85	GAS PURCHASED FOR LEASE CAR	25.20
07-23	5198200031	Do	06/05/85	OFFICE SUPPLIES NOT AVAILABLE AT GSA PENS, DIVIDERS, ETC	27.18
07-23	5198200029	Do	06/15/85	GAS PURCHASED FOR LEASE CAR	21.56
07-23	5198200030	Do	06/30/85	GAS PURCHASED FOR LEASE CAR	18.00
07-23	5198200017	PETER J PARENTEAU	01/15/85	CERTIFIED MAIL CHARGE - MATERIAL TO CONGRESSMAN IN DC	.95
07-23	5198200018	Do	03/02/85	DEADBOLT LOCK FOR DISTRICT OFFICE	18.08
07-23	5198200019	Do	03/02/85	EXTRA KEYS FOR DISTRICT OFFICE	6.00
07-23	5199310017	AMERICAN AIRLINES	06/21/85	PRIORITY PARCEL SERVICE TO DISTRICT	63.00
07-23	5199310014	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/01/85–06/30/85	SPECIAL ASSESSMENT IN SUPPORT OF JUNE PAYROLL REQUIREMENTS FOR ELAINE WICKET (302-36-8626)	500.00
07-23	5199310024	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	MANUALS FOR OFFICE USE AND INTERN USE	20.00
07-23	5199310031	DAVID R RAMAGE	07/10/85	PRINTING, HR2034 LETTER AND EXPLANATION OF BILL, 27,000 COPIES	392.00
07-23	5199310010	MAXINE ANN GRANT	04/18/85–04/21/85	DELIVER AND PICKUP MEMBER, DULLES AIRPORT, ROUNDTRIP, 144 MI @ 20.5¢ PER MILE	29.52
07-23	5199310030	Do	05/03/85–05/05/85	DELIVERY AND PICKUP MEMBER, DULLES AIRPORT, ROUNDTRIP, 144 MI AT 20.5¢ PER MILE	29.52
07-23	5199310011	Do	05/17/85–05/19/85	DELIVER AND PICKUP MEMBER, DULLES AIRPORT, ROUNDTRIP, 144 MI @ 20.5¢ PER MILE	29.52
07-23	5199310013	Do	06/25/85	TAXI FARE MEETING W/CONSTITUENTS, OFFICIAL BUSINESS	8.00
07-23	5199310012	Do	07/13/85–07/15/85	DELIVER AND PICKUP MEMBER, DULLES AIRPORT, ROUNDTRIP, 144 MI @ 20.5¢ PER MILE	29.52
07-23	5199310015	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/85	LUNCHEON MEETING WITH CONSTITUENTS	11.50
07-23	5199310018	MATTHEW G. MARTINEZ	04/09/85–04/14/85	FIRST CLASS UPGRADE STICKERS-TRAVEL TO AND FROM DISTRICT, MEMBER TRAVEL	60.00
07-23	5199310019	Do	04/18/85–04/21/85	FIRST CLASS UPGRADE STICKERS-TRAVEL TO AND FROM DISTRICT, MEMBER TRAVEL	60.00
07-23	5199310022	Do	05/03/85–05/05/85	FIRST CLASS UPGRADE STICKERS, TRAVEL TO AND FROM DISTRICT, MEMBER TRAVEL	60.00
07-23	5199310020	Do	05/17/85	FIRST CLASS UPGRADE TICKETS, TRAVEL TO AND FROM DISTRICT, MEMBER TRAVEL	30.00
07-23	5199310021	Do	05/19/85	FIRST CLASS UPGRADE STICKERS-TRAVEL TO AND FROM DISTRICT, MEMBER TRAVEL	30.00
07-23	5199310023	Do	06/01/85–06/14/85	FIRST CLASS UPGRADE STICKERS, TRAVEL TO AND FROM DISTRICT, MEMBER TRAVEL	60.00
07-23	5200830015	AMERICAN AIRLINES	07/13/85–07/15/85	AIR FARE, ROUND TRIP, D.C. TO LOS ANGELES, CA. MEMBER TRAVEL UPGRADE USED	340.00
07-24	5200820013	MAXINE ANN GRANT	05/24/85–05/28/85	DELIVER MEMBER TO NAT'L AIRPORT AND PICKUP AT DULLES, 88 MILES @ 20.5¢ PER MILE	18.04
07-24	5200820014	Do	06/01/85–06/04/85	DELIVER MEMBER TO NAT'L AIRPORT AND PICKUP AT DULLES 88 MILES @ 20.5¢ PER MILE	18.04
07-24	5200820015	Do	06/14/85–06/17/85	DELIVER MEMBER TO NAT'L AIRPORT AND PICKUP AT DULLES 88 MILES @ 20.5¢ PER MILE	18.04
07-24	5200820016	Do	06/26/85	TAXI FARE MEETING WITH CONSTITUENTS, OFFICIAL BUSINESS	8.00
07-29	5206570006	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	225.50
07-30	5207700030	AT&T INFORMATION SYSTEMS	01/01/85–01/31/85	DISTRICT PHONE SERVICE	132.00
07-30	5207700007	Do	03/01/85–03/31/85	DISTRICT OFFICE PHONE SERV	132.00
07-30	5207700006	Do	04/01/85–04/30/85	DISTRICT OFFICE PHONE SERV	132.00
07-30	5207700005	Do	05/01/85–05/30/85	DISTRICT OFFICE PHONE SERV	132.00
07-30	5207700004	Do	06/01/85–06/30/85	DISTRICT OFFICE PHONE SERV	132.00
07-30	5207700012	COFFEE SERVICE CORP	07/15/85	CONSTITUENT COFFEE SERVICE	58.00
07-30	5207700008	FEDERAL EXPRESS CORP	07/02/85	COURIER SERVICE BETWEEN CALIFORNIA AND DC OFFICES	59.00
07-30	5207700013	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT PHONE SERVICE	89.18
07-30	5207700029	H.G. DANIELS, CO	07/02/85	8 BOXES TAPE RIBBONS, DO	323.62
07-30	5207700002	MATTHEW G. MARTINEZ	07/03/85	LUNCHEON MEETING WITH CONSTITUENTS	41.75
07-30	5207700003	Do	07/15/85	GAS PURCHASE FOR LEASE CAR	24.15
07-30	5207700010	PACIFIC BELL	06/07/85–07/06/85	DISTRICT PHONE SERVICE PACIFIC BELL	188.57
07-30	5207700011	Do	06/07/85–07/06/85	AT&T	27.99
07-30	5207700009	SPARKLETTS DRINKING WATER CORP	06/30/85	DISTRICT WATER SERVICE	36.55
07-30	5210890407	PACE DEVELOPMENT COMPANY	07/01/85–07/30/85	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
07-31	5210240001	DAVID R RAMAGE	07/15/85	PRINTING BUSINESS CARDS AND CONSUMER BULLETINS	919.00
07-31	5210240002	Do	07/19/85	CHESHIRE LABELS ON EVPS 26,890 LEGISLATION	157.90
07-31	5211570009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	73.60
07-31	5212410047	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	237.93
07-31	5212900452	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,395.45
07-31	5213460021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		452.57
08-05	5212260013	AMERICAN AIRLINES	07/28/85–07/29/85	AIRFARE ROUNDTRIP DC TO LOS ANGELES CA MEMBER TRAVEL UPGRADE USED BOTH WAYS	340.00
08-06	5210310001	SOUTHERN CALIFORNIA EDISON	06/14/85–07/16/85	DISTRICT OFFICE ELECTRIC SERVICE	108.50
08-06	5210310002	Do	06/14/85–07/16/85	DISTRICT OFFICE ELECTRIC SERVICE	75.19
08-12	5214590026	CITIZENS BANK & TRUST OF MARYLAND	08/01/85–08/31/85	LEASE CAR PAYMENT FOR MONTH OF AUGUST 1985	515.00
08-16	5225520012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	46.82
08-16	5226500019	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5239890405	PACE DEVELOPMENT COMPANY	08/01/85–08/30/85	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
08-29	5239530012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	277.99
08-31	5242900462	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,395.45
08-31	5246270020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		117.64
09-05	5242760016	SPARKLETTS DRINKING WATER CORP	07/31/85	WATER SERVICE FOR DISTRICT OFFICE	36.55
09-05	5246300001	DAVID R RAMAGE	08/02/85	BUSINESS CARDS FOR CLEM BALANOFF DISTRICT OFFICE	18.50
09-05	5246820022	AMERICAN AIRLINES	07/21/85	AIR FARE, LOS ANGELES, CA TO WASHINGTON DULLES MEMBER TRAVEL	457.00
09-05	5246820019	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	DISTRICT PHONE SERVICE	145.91
09-05	5246820027	BENCHMARK SYSTEMS	07/30/85	COMPUTER RIBBONS, NEW AND RECYCLED	89.30
09-05	5246820028	Do	07/30/85	COMPUTER RIBBONS, NEW AND RECYCLED	540.00
09-05	5246820010	COFFEE SERVICE CORP	08/19/85	CONSTITUENT COFFEE SERVICE	29.00
09-05	5246820023	FALCON CABLE TV	08/01/85–08/31/85	DISTRICT CABLE SERVICE	44.95
09-05	5246820026	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT PHONE SERVICE	89.90
09-05	5246820020	PACIFIC BELL	07/07/85–08/06/85	PACIFIC BELL	228.18
09-05	5246820021	Do	07/07/85–08/06/85	AT&T DISTRICT OFFICE PHONE SERVICE	8.02
09-05	5246820024	SOUTHERN CALIFORNIA EDISON	07/16/85–08/14/85	DISTRICT ELECTRIC SERVICE	113.66
09-05	5246820025	Do	07/16/85–08/14/85	DISTRICT ELECTRIC SERVICE	75.09
09-11	5252300011	CITIZENS BANK & TRUST OF MARYLAND	09/01/85–09/30/85	LEASE CAR PAYMENT MONTH OF SEPTEMBER 1985	515.00
09-11	5252340018	COLUMBIA BOOKS, INC	03/06/85	SUBSCRIPTION FOR D.C. OFFICE	43.00
09-11	5252340020	H.G. DANIELS, CO	07/19/85	DISTRICT OFFICE SUPPLIES NOT IN STOCK AT GSA-PAPER	10.96
09-11	5252340019	MICHAEL'S OFFICE PRODUCTS CO	07/18/85	DISTRICT OFFICE SUPPLIES NOT IN STOCK AT GSA-PAPER	63.30
09-19	5260260023	FEDERAL EXPRESS CORP	07/19/85	COURIER SERVICE BETWEEN DISTRICT AND DC OFFICES	64.00
09-19	5260260024	Do	08/23/85	COURIER SERVICE BETWEEN DISTRICT AND DC OFFICES	14.00
09-19	5260260026	MAXINE ANN GRANT	07/19/85	LUNCHEON MEETING WITH CA REPRESENTATIVES REGARDING UPCOMING LEGISLATION	57.93
09-19	5260260027	Do	08/27/85	LUNCHEON MEETING WITH CITY OFFICIALS RE REVENUE SHARING CUTS	55.62
09-19	5260260025	SPARKLETTS DRINKING WATER CORP	08/31/85	DISTRICT WATER SERVICE	36.55
09-19	5260320006	AMERICAN AIRLINES	08/17/85	AIRFARE, WASHINGTON, DC TO LOS ANGELES, CA MEMBER TRAVEL	170.00
09-19	5260610002	MAXINE ANN GRANT	08/27/85	REIMBURSEMENT CAB FARE, IN SUPPORT OF OFFICIAL BUSINESS	3.35
09-19	5260610003	Do	08/27/85	REIMBURSEMENT CAB FARE, IN SUPPORT OF OFFICIAL BUSINESS	4.00
09-19	5260610004	Do	08/27/85	REIMBURSEMENT CAB FARE, IN SUPPORT OF OFFICIAL BUSINESS	3.35
09-19	5260610001	Do	08/31/85	AIRFARE ONE WAY DC TO LOS ANGELES, A.A. TRAVEL	170.00
09-19	5260610008	GSA, OOC, FINANCE DIVISION	08/18/85	DISTRICT OFFICE SUPPLIES	102.34
09-19	5260610009	Do	08/31/85	DISTRICT OFFICE SUPPLIES	152.80
09-19	5260610007	MATTHEW G. MARTINEZ	07/20/85	REIMBURSEMENT PARKING FEE IN SUPPORT OF OFFICIAL BUSINESS	5.00
09-19	5260610005	Do	07/22/85	LUNCHEON MEETING WITH CONSTITUENTS	15.03
09-19	5260610010	Do	07/29/85	REIMBURSEMENT GASOLINE PURCHASE FOR LEASE CAR	21.20
09-19	5260610011	Do	08/23/85	REIMBURSEMENT GASOLINE PURCHASE FOR LEASE CAR	13.75
09-19	5260610012	Do	08/25/85	REIMBURSEMENT GASOLINE PURCHASE FOR LEASE CAR	17.73
09-19	5260610014	Do	08/28/85	REIMBURSEMENT GASOLINE PURCHASE FOR LEASE CAR	21.00
09-19	5260610013	Do	08/31/85	REIMBURSEMENT GASOLINE PURCHASE FOR LEASE CAR	8.44
09-19	5260610006	Do	09/04/85	LUNCHEON MEETING WITH CONSTITUENTS	37.80
09-24	5261420010	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	62.34
09-24	5261510019	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.52
09-27	5268730016	AMERICAN AIRLINES	09/20/85–09/22/85	AIRFARE ROUNDTRIP WASHINGTON, DC TO LOS ANGELES, MEMBER TRAVEL 3 UPGRADE STICKERS USED	340.00

09-27	5268730014	SOUTHERN CALIFORNIA EDISON	08/14/85-09/16/85	DISTRICT OFFICE ELECTRIC SERVICE	112.98
09-27	5268730015	Do	08/14/85-09/16/85	DISTRICT OFFICE ELECTRIC SERVICE	70.80
09-27	5269890407	PACE DEVELOPMENT COMPANY	09/01/85-09/30/85	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
09-30	5273900454	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,395.45
09-30	5274350020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		776.86

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,228.67
MEMBERS CLERK HIRE	85,129.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,323.60
TOTAL	**120,682.26**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

AMEMIYA, MARY O	07/01/85-07/31/85	DISTRICT SECRETARY
EVANS, RUTH DUMIRE	07/01/85-09/30/85	OFFICE MANAGER/SECRETARY
GRODMAN, RANDY H	09/19/85-09/30/85	PRESS SECRETARY
HATCHER, EDGAR A	07/01/85-09/08/85	PRESS SECRETARY
HERSHMAN, MARC I	07/01/85-09/30/85	LEGISLATIVE ASSISTANT
HUDSON, NINA	07/01/85-09/30/85	SECRETARY/RECEPTIONIST
IDETA, PATTI G	07/01/85-09/30/85	DISTRICT SECRETARY
KANG, JAMES W	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN
KAWAKAMI, REIKO	07/01/85-09/30/85	STAFF ASSISTANT
KETTMANN, CYNTHIA ANNE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT
KEYSERLING, JONATHAN	07/01/85-09/30/85	TAX COUNSEL
KIRBY, MICHAEL G	07/01/85-09/30/85	LEGISLATIVE ASSISTANT
LINDBERG, ROGER A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT
MCCAFFERY, SHERRY ELIZABETH	07/01/85-09/30/85	PERSONAL SECRETARY
MILLER, DAVID N	07/01/85-09/30/85	DISTRICT REPRESENTATIVE
MILLER, GEORGE M	09/01/85-09/20/85	PART-TIME EMPLOYEE
NEVES, MICHELLE Y	07/01/85-09/30/85	STAFF ASSISTANT
ONG, CHERYL J	09/24/85-09/30/85	STAFF ASSISTANT
ORTMANS, JONATHAN F	07/01/85-09/30/85	STAFF ASSISTANT
PRICE, JEFFREY	07/01/85-09/30/85	STAFF ASSISTANT
RADER, ANDREW J	08/01/85-09/30/85	D.C. INTERN
VELARDE, CAROL	07/01/85-09/30/85	STAFF ASSISTANT

EXPENSES

07-18	5197410027	ALLEN'S PRESS CLIPPING BUREAU	06/01/85-06/30/85	CLIPPING SERVICE FOR MONTH OF JUNE	43.00
07-18	5197410026	DHL AIRWAYS, INC	05/20/85	SHIPPING CHARGES FOR DOCUMENT TO DISTRICT	3.00
07-18	5197410025	FEDERAL EXPRESS CORP	06/07/85	SHIPPING CHARGES FOR DOCUMENTS FOR CONGRESSMAN IN DISTRICT	25.00
07-18	5197410024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE SERVICE FOR DISTRICT OFFICE	608.33
07-18	5197410028	THE WALL STREET JOURNAL	10/28/85-10/28/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	107.00
07-18	5197510002	ROBERT MATSUI	06/30/85-07/08/85	R/T TRAVEL BY CAR TO AND FROM DULLES AIRPORT - 44 MILES @ 20¢ PER MILE	8.80
07-18	5197510004	Do	07/06/85	REIMB OFFICE SUPPLIES NOT AVAIL. IN STA. STORE - STAPLER, SCISSORS	21.57
07-18	5197510003	Do	07/08/85	REIMB CAB FARE TO AIRPORT IN CA	23.00
07-18	5197510001	VISA, FIRST VIRGINIA BANK	06/30/85-07/08/85	R/T AIR FARE TO DISTRICT FOR CONGRESSMAN MATSUI - DC/SAC/SAN FRAN/DC	358.00
07-24	5200810008	DAVID R RAMAGE	07/05/85	PRINT MEMO SHEETS FOR MEMBER'S USE	20.00
07-24	5200810012	DHL AIRWAYS, INC	06/20/85-06/28/85	SHIPPING CHARGES FOR DOCUMENTS TO DIST. AND INFO. TO MEET PRESS DEADLINES	21.00
07-24	5200810009	FEDERAL EXPRESS CORP	06/18/85	SHIPPING CHARGES OF DOCUMENTS FOR PRESS DEADLINE	22.00
07-24	5200810011	HARVARD BUSINESS REVIEW	07/01/85-07/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASH. OFFICE	35.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	5200810007	ROBERT MATSUI	07/12/85	REIMB. TRAVEL BY CAR TO AIRPORT 44 MI @ .20¢ PER MILE	8.80
07-24	5200810010	THE KIPLINGER WASHINGTON EDITORS, INC	10/01/85-09/30/86	ANNUAL SUBSCRIPTION RENEWAL	34.00
07-24	5200810006	VISA, FIRST VIRGINIA BANK	07/12/85	ONE WAY AIR FARE TO DISTRICT FOR CONGRESSMAN MATSUI DC-SACRAMENTO	686.00
07-24	5200820019	DAVID N MILLER	04/04/85-04/26/85	TRAVEL BY CAR IN DIST. FOR MONTH OF APRIL 429 MILES @ .20¢ PER MILE	85.80
07-24	5200820020	Do	05/01/85-05/31/85	TRAVEL BY CAR IN DIST. FOR MONTH OF MAY, 317 MILES @ .20¢ PER MILE	63.40
07-24	5200820021	Do	06/04/85-06/27/85	TRAVEL BY CAR IN DIST. FOR MONTH OF JUNE 362 MILES @ .20¢ PER MILE	72.40
07-24	5200820017	CAROL VELARDE	06/12/85	TRAVEL BY CAR TO ATTEND VA CONG. SEMINAR IN SAN FRANCISCO, 180 MILES @ .20¢ PER MILE	36.00
07-24	5200820018	Do	06/12/85	PARKING FEE - TOLLS TO ATTEND VA CONG. SEMINAR	7.15
07-29	5200710001	ROGER A LINDBERG	07/07/85-07/11/85	A/F WASH, DC-LA, CA; SACRAMENTO, CA-WASH, DC (PORTION FM LOS ANGELES-SACRAMENTO PD FM PRIVATE FUNDS).	914.00
07-29	5200710002	Do	07/08/85-07/11/85	CAR RENTAL DURING OFFICIAL TRAVEL IN DISTRICT (SACRAMENTO, CA)	111.00
07-29	5200710003	Do	07/08/85-07/11/85	MEALS DURING OFFICIAL TRAVEL IN DISTRICT (SACRAMENTO, CA)	104.15
07-29	5206410024	DAVID N MILLER	05/04/85-05/08/85	REIMB CABFARES DURING OFFICIAL TRAVEL IN WASH., DC	137.20
07-29	5206410023	Do	05/13/85	REIMB EQUIVALENT AIRFARE WASH., DC/DISTRICT (SACRAMENTO, CA)	129.00
07-29	5206410022	MIYAMOTO TRAVEL SERVICE	05/04/85	ONE WAY AIRFARE FROM DISTRICT FOR DAVID N. MILLER	129.00
07-29	5206410021	QUALITY INN	05/04/85-05/08/85	LODGING FOR DAVID N. MILLER DURING OFFICIAL TRAVEL TO WASH FROM DISTRICT (4 NIGHTS)	236.00
07-29	5206570007	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	150.50
07-29	5206870007	ROBERT MATSUI	06/10/85-06/27/85	REIMB. LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE ISSUES	32.10
07-29	5206870006	Do	07/17/85	REIMB. PRINTING POSTMASTER LINES ON OFFICE ENVELOPES	20.00
07-30	5207470020	ITT DIALCOM	06/01/85-06/30/85	DUAL ACCESS CHARGES FOR MONTH OF JUNE '85	110.66
07-31	5211680015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	57.01
07-31	5212450038	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	176.02
07-31	5212900134	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,723.16
07-31	5213460042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		887.11
08-05	5213260003	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	CLIPPING SERVICE FOR MONTH OF JULY 1985	43.00
08-05	5213260004	BENCHMARK SYSTEMS	07/26/85	RECYCLED TYPEWRITER RIBBONS	48.00
08-05	5213260008	DAVID R RAMAGE	07/15/85	PRINT NEWSLETTER	275.00
08-05	5213260009	Do	07/19/85	PRINT CALLING CARDS FOR EMPLOYEES, IDETA AND MC CAFFERY	37.00
08-05	5213260011	DHL AIRWAYS, INC.	07/01/85-07/05/85	SHIPPING CHGS. FOR DOCUMENTS TO CONGRESSMAN DURING DIST WORK PD	19.25
08-05	5213260010	DHL AIRWAYS, INC.	07/08/85	SHIPPING CHGS. FOR PRESS INFO NEEDED BY CONGRESSMAN FROM DIST OFFICE	3.00
08-05	5213260005	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PHONE SERVICE FOR DISTRICT OFFICE	586.88
08-05	5213260002	NATIONAL JOURNAL	07/24/85	ONE COPY OF ALMANAC OF AMERICAN POLITICS	36.95
08-05	5213260001	THE SACRAMENTO BEE	08/02/85-08/02/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	90.00
08-06	5210310004	ROBERT MATSUI	07/19/85	TRAVEL BY CAR TO DULLES AIRPORT, 22 MILES @ .20	4.40
08-06	5210310005	Do	07/22/85	REIMB. CAB FARE FROM AIRPORT	26.00
08-06	5210310003	VISA, FIRST VIRGINIA BANK	07/19/85-07/22/85	R/T AIRFARE TO DISTRICT FOR CONGRESSMAN MATSUI	516.00
08-08	5211500009	CLARION HOTEL	07/05/85-07/14/85	LODGING FOR JONATHAN F ORTMANS DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA)	294.00
08-08	5211500010	JONATHAN F ORTMANS	07/05/85-07/14/85	MEALS AT HOTEL DURING OFFICIAL TRAVEL TO DISTRICT	69.48
08-12	5214590027	AUTOMATED OFFICE PRODUCTS, INC.	07/25/85	RECYCLED TYPEWRITER RIBBONS	43.85
08-14	5218430001	JONATHAN F ORTMANS	07/05/85-07/14/85	REIMB ROUND TRIP AIRFARE TO DISTRICT (SACRAMENTO, CA)	640.00
08-14	5218430002	Do	07/05/85-07/14/85	REIMB METRO FARE TO AND FROM NATIONAL AIRPORT	1.60
08-14	5218430003	Do	07/05/85-07/14/85	59 MI AT .20 DURING OFFICIAL TRAVEL IN DISTRICT	11.80
08-14	5218430004	Do	07/05/85-07/14/85	REIMB MEALS DURING OFFICIAL TRAVEL TO DISTRICT	157.20
08-14	5218430005	Do	07/05/85-07/14/85	REIMB MEALS DURING OFFICIAL TRAVEL TO DISTRICT	23.15

08-16	5225560018	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	22.50
08-16	5226530015	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.67
08-23	5234500047	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	18.00
08-29	5239560028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	171.65
08-31	5242900137	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,385.03
08-31	5246270041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		164.09
09-05	5248630007	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SACRAMENTO CA 00000	6,349.00
09-06	5248530005	ALLEN'S PRESS CLIPPING BUREAU	08/01/85–08/31/85	CLIPPING SERVICE FOR MONTH OF AUGUST 1985	43.00
09-06	5248530001	DAVID R RAMAGE	07/31/85	PRINT CONSTITUENT REQUEST FORMS FOR DISTRICT OFFICE USE	68.00
09-06	5248530002	Do	08/07/85	PRINT CALLING CARDS FOR TWO STAFF MEMBERS	55.50
09-06	5248530006	ROGER A LINDBERG	08/13/85	REIMB OFFICIAL CALL TO WASH OFFICE PAID FROM PERSONAL FUNDS	9.20
09-06	5248530007	Do	08/26/85	REIMB R/T TRAVEL BY CAR FROM OFFICE TO DULLES AIRPORT, 60 MILES @ 20¢ PER MILE	12.00
09-06	5248530008	Do	08/26/85	REIMB PARKING AT DULLES AIRPORT	1.50
09-06	5248530009	Do	08/30/85	REIMB TRAVEL BY CAR FROM OFFICE TO NATIONAL AIRPORT, DULLES AIRPORT & RETURN OFFICE; 70 MILES @ 20¢ P/M.	14.00
09-06	5248530004	DAVID N MILLER	07/01/85–07/31/85	REIMB TRAVEL BY CAR IN DISTRICT (SACRAMENTO, CA) - 416 MILES @ 20¢ PER MILE	83.20
09-06	5248530003	MICHELLE Y. NEVES	08/04/85–08/18/85	REIMB TRAVEL BY CAR IN DISTRICT (SACRAMENTO, CA) - 55 MILES @ 20¢ PER MILE	11.00
09-06	5248540006	CLARION HOTEL	07/08/85–07/11/85	LODGING FOR ROGER LINDBERG DURING TRAVEL TO DISTRICT	170.84
09-06	5248540001	CONGRESSIONAL TRAVEL SERVICES	08/04/85–08/21/85	R/T AIR FARE TO SAN FRANCISCO, CA FOR MARC HERSHMAN	329.00
09-06	5248540007	Do	08/07/85–08/25/85	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CYNTHIA KETTMANN	427.00
09-06	5248540008	Do	08/16/85–08/28/85	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR NINA HUDSON	391.00
09-06	5248540011	DAVID R RAMAGE	08/15/85	ENVELOPE LABELING	27.60
09-06	5248540002	MARC I HERSHMAN	08/04/85–08/21/85	TRAVEL BY CAR FROM SAN FRANCISCO TO DISTRICT (SACRAMENTO, CA) AND RETURN, 200 MILES @ 20¢ PER MILE.	40.00
09-06	5248540004	Do	08/04/85–08/21/85	REIMB OFFICIAL TRAVEL BY CAR IN DISTRICT (SACRAMENTO, CA) - 160 MILES @ 20¢ PER MILE	32.00
09-06	5248540005	Do	08/04/85–08/21/85	REIMB MEALS PURCHASED DURING OFFICIAL TRAVEL TO DISTRICT	41.51
09-06	5248540003	Do	08/20/85	REIMB LUNCH DURING OFFICIAL TRAVEL	12.35
09-06	5248540009	NINA HUDSON	08/16/85–08/28/85	REIMB TRAVEL BY CAR TO AND FROM AIRPORTS, 76 MILES @ 20¢ PER MILE	15.20
09-06	5248540010	Do	08/16/85–08/28/85	REIMB FOOD DURING TRAVEL IN DISTRICT	12.28
09-06	5248540014	NATIONAL JOURNAL	07/24/85	THREE COPIES ALMANAC OF AMERICAN POLITICS	78.00
09-06	5248540013	SACRAMENTO OBSERVER	08/08/85–08/08/86	ANNUAL SUBSCRIPTION RENEWAL	20.00
09-06	5248540012	THE FIELD INSTITUTE	05/24/85–05/24/86	ANNUAL SUBSCRIPTION RENEWAL TO CA POLL & OPINION INDEX	250.00
09-10	5253510003	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	667.38
09-11	5252310008	ROBERT MATSUI	07/09/85–07/31/85	REIMB. LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGIS.	127.75
09-11	5252430014	Do	09/03/85	REIMB OFFICE SUPPLIES NOT AVAIL. IN STA. STORE	24.59
09-11	5252580004	Do	08/28/85–08/30/85	TRAVEL BY CAR TO AIRPORTS, 56 MILES @ 20¢ PER MILE	11.20
09-11	5252580003	VISA, FIRST VIRGINIA BANK	08/28/85–08/30/85	R/T AIR FARE TO DISTRICT FOR CONGRESSMAN MATSUI	1,470.00
09-12	5253240016	ITT DIALCOM	07/01/85–07/31/85	DUAL ACCESS CHARGES FOR MONTH OF JULY	120.89
09-17	5259670020	BENCHMARK SYSTEMS	08/30/85	RECYCLED TYPEWRITER RIBBONS	17.20
09-17	5259670018	CAPITOL PLAZA HOLIDAY INN	08/05/85–08/09/85	LODGING FOR MARC HERSHMAN DURING OFFICIAL TRAVEL IN DISTRICT	265.00
09-17	5259670019	Do	08/18/85–08/19/85	LODGING FOR MARC HERSHMAN DURING OFFICIAL TRAVEL IN DISTRICT	106.00
09-17	5259670017	PRENTICE-HALL, INC.	08/19/85	TWO FEDERAL INCOME TAX REGS. 6/85 1) 3092869	39.00
09-24	5261540020	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.65
09-24	5261570017	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	6.16
09-24	5262330024	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	546.49
09-24	5262330023	JEFFREY PRICE	07/01/85–09/06/85	REIMB. TRAVEL BY CAR IN DISTRICT, 237.50 MILES @ .20	47.50
09-25	5263230023	WESTERN UNION TELEGRAFH CO	05/02/85	ELECTRICALLY TRANSMITTED MESSAGE	21.75
09-30	5269650028	DHL AIRWAYS, INC.	08/26/85	SHIPPING CHARGES FOR DOCUMENT TO MEET PRESS DEADLINE	3.00
09-30	5269650029	ROGER A LINDBERG	08/16/85	OFFICIAL CALL TO WASH OFFICE PD BY PERSONAL FUNDS	13.38
09-30	5269650025	NATIONAL JOURNAL	09/21/85	JOURNAL BINDERS FOR USE IN DISTRICT OFFICE	28.00
09-30	5269650026	MICHELLE Y. NEVES	09/12/85	TVL CAR FM DIST SACRAMENTO, CA TO SAN FRANCISCO, CA TO ATND SOC SECURITY SEM F/CASEWORKERS 180 @ .20¢.	36.00
09-30	5269650027	Do	09/12/85	REIMB TOLLS AND PARKING TO ATTEND SOC SEC SEMINAR IN SAN FRANCISCO	7.15
09-30	5273900132	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,349.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT T MATSUI—Con.					
09-30	5274350041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		334.77
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	105,486.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,634.85
				TOTAL	**141,091.51**
OFFICE OF THE HON. NICHOLAS MAVROULES					
SALARIES					
		APOSTOLIDES, PAUL JON	07/01/85-08/31/85	DISTRICT INTERN	1,600.00
		BROWN, CHARLES PETER	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,250.00
		BURKE, PATRICIA ANN	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,100.00
		CARNEY, PATRICIA M	07/01/85-09/30/85	CONSTITUENT SERVICES/CASEWORKER	6,500.01
		CRITES, ALBERT E	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,375.01
		CROCKETT, PHYLLIS NATHALIE	07/01/85-09/30/85	STAFF ASSISTANT	4,374.99
		DELEON, RUDY F	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT-WASH	11,124.99
		DEROSA, VIRGINIA A	07/01/85-09/30/85	STAFF ASSISTANT	5,034.75
		GARDELL, KAREN J	07/05/85-09/30/85	STAFF ASSISTANT	3,858.25
		GREENSTEIN, MICHAEL	07/01/85-09/30/85	DISTRICT MANAGER	8,447.72
		HERBERT, DOUGLAS S	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
		JESSER, DAVID MARK	07/01/85-07/31/85	DISTRICT INTERN	1,400.00
		KRISKO, JENNIFER C	07/01/85-09/30/85	RECEPTIONIST	4,502.76
		LIGNOS, IRENE	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	5,707.41
		LUNDBERG, EDWARD CRAIG	07/01/85-09/30/85	URBAN AFFAIRS COORDINATOR	5,250.00
		MACK, KIM	07/01/85-09/30/85	OFFICE MANAGER	6,500.01
		MANCINI, NORMA M	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,166.67
		PERLMAN, EMILY B	09/01/85-09/30/85	TEMPORARY EMPLOYEE	500.00
		RANDELL, NORMAN J	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,500.00
		ROCHE, WALTER A	07/01/85-09/30/85	EXECUTIVE ASSISTANT	10,309.11
		WHEELER, DONNA J	07/01/85-09/30/85	COMPUTER OPERATOR	4,500.00
		WILLIAMS, RITA P	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	6,378.57
EXPENSES					
07-11	5190570015	POSTMASTER	06/10/85	AIR MAIL	7.90
07-19	5196330023	NEW ENGLAND TELEPHONE	05/11/85-06/10/85	PAYMENT FOR NEW ENGLAND TELEPHONE	41.06
07-19	5196330024	Do	05/17/85-06/16/85	NEW ENGLAND TELEPHONE	37.71
07-19	5196330025	Do	05/17/85-06/16/85	AT&T COMMUNICATIONS	.50
07-19	5196330026	Do	05/17/85-06/16/85	PAYMENT FOR NEW ENGLAND TELEPHONE	34.61

07-19	5196330027	Do	05/20/85–06/19/85	PAYMENT FOR NEW ENGLAND TELEPHONE	175.78
07-19	5196330028	Do	05/20/85–06/19/85	AT&T COMMUNICATIONS	1.69
07-23	5196420009	AT&T INFORMATION SYSTEMS	05/19/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	4.20
07-23	5196420007	Do	05/19/85–06/18/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	27.47
07-23	5196420008	Do	05/21/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR LYNN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	110.32
07-23	5196420006	Do	05/27/85–06/26/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR SALEM DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	168.09
07-23	5196820022	DAVID R RAMAGE	06/19/85	PAYMENT FOR PRINTING OF QUESTIONNAIRE MAJORITY PRINTING	2,826.00
07-23	5196820021	Do	06/25/85	PAYMENT FOR CALLING CARDS FOR MICHAEL GREENSTEIN MAJORITY PRINTING	28.50
07-23	5196820020	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT FOR FTS SERVICES	417.17
07-23	5196820018	MASSACHUSETTS ELECTRIC	05/20/85–06/19/85	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE MASS ELECTRIC	62.05
07-23	5196820019	VIVIAN NICKERSON	06/01/85–06/30/85	PAYMENT FOR CLEANING SERVICES FOR LYNN DISTRICT OFFICE	80.00
07-23	5199310026	CHRISTIAN SCIENCE PUBLISHING SOCIETY	07/30/85–07/30/86	ONE YEAR RENEWAL SUBSCRIPTION	96.00
07-23	5199310029	RUDY DELEON	06/15/85	PAYMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS	38.48
07-23	5199310028	MICHAEL GREENSTEIN	06/28/85	GROVELAND, SUPERFUND WELL, 48 MI @ 20¢	9.60
07-23	5199310025	JAMES CAMATA'S NEWSTAND	06/01/85–06/30/85	FIVE DAILY NEWSPAPERS FOR THE MONTH OF JUNE	26.00
07-23	5199310027	QUALITY BUILDING CLEANING CORP.	06/08/85–06/22/85	JANITORIAL SERVICES FOR MONTH OF JUNE	30.00
07-23	5199610012	GENERAL DRAFTING COMPANY	07/03/85	PAYMENT FOR 300 MAPS	99.00
07-23	5199610013	NEW ENGLAND TELEPHONE	05/26/85–06/25/85	PAYMENT FOR 617-745-5800 N.E.T.	180.28
07-23	5199610014	Do	05/26/85–06/25/85	AT&T	3.00
07-23	5199610015	Do	05/30/85–06/29/85	PAYMENT FOR 617-700-1449 N.E. TELEPHONE	246.66
07-23	5199610016	Do	05/30/85–06/29/85	AT&T COMM	9.03
07-23	5199610011	NEW YORK TIMES	07/01/85–09/29/85	PAYMENT FOR SUBSCRIPTION	32.50
07-23	5199610007	NORTHWEST AIRLINES, INC.	04/25/85–04/29/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	149.00
07-23	5199610006	Do	05/02/85–05/06/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	240.00
07-23	5199610008	Do	05/07/85–05/07/85	PAYMENT FOR OFFICIAL TRAVEL BY MICHAEL GREENSTEIN BOS-WAS-BOS	149.00
07-23	5199610009	Do	06/06/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	61.00
07-23	5199610010	POCOHONTAS SPRING WATER	06/11/85–06/27/85	PAYMENT FOR DISTRICT SUPPLIES	39.00
07-30	5206620032	POSTMASTER	06/26/85	EXPRESS MAIL/ONE LETTER	10.75
07-30	5210890408	CITY OF HAVERHILL CITIZENS CENTER	07/01/85–07/30/85	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
07-30	5210890409	MR JOSEPH VENTURA	07/01/85–07/30/85	RENT 140 UNION ST LYNN,MA 01901	385.00
07-30	5210890410	SEVENTY WASHINGTON REALTY TRUST AND	07/01/85–07/30/85	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
07-31	5211590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	149.63
07-31	5212430031	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	126.62
07-31	5212900246	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	1,864.54
07-31	5213460022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	245.75
07-31	5213810016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85	.....	1.95
08-05	5212830025	DAVID R RAMAGE	07/11/85	PAYMENT FOR PRINTING OF LETTERHEAD	70.00
08-05	5212830024	NEW ENGLAND TELEPHONE	06/11/85–07/10/85	PAYMENT FOR 617-744-7470 NEW ENGLAND TELEPHONE	41.06
08-05	5214200009	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL DISTRICT OFFICE	29.02
08-05	5214200010	Do	06/18/85–07/18/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL DISTRICT OFFICE	4.21
08-05	5214200008	Do	06/20/85–07/19/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR LYNN DISTRICT OFFICE	112.86
08-05	5214200001	MASSACHUSETTS ELECTRIC	06/19/85–07/19/85	PAYMENT FOR ELECTRICITY FOR LYNN DISTRICT OFFICE	68.48
08-05	5214200004	NEW ENGLAND TELEPHONE	06/17/85–07/16/85	PAYMENT FOR NEW ENGLAND TELEPHONE	34.61
08-05	5214200005	Do	06/17/85–07/16/85	AT&T COMMUNICATIONS	1.00
08-05	5214200006	Do	06/17/85–07/16/85	PAYMENT FOR NEW ENGLAND TELEPHONE	38.17
08-05	5214200007	Do	06/17/85–07/16/85	AT&T COMMUNICATIONS	.50
08-05	5214200002	Do	06/20/85–07/19/85	PAYMENT FOR - NEW ENGLAND TELEPHONE	171.71
08-05	5214200003	Do	06/20/85–07/19/85	AT&T COMMUNICATIONS	2.00
08-12	5220220025	AT&T INFORMATION SYSTEMS	06/27/85–07/26/85	PAYMENT FOR EQUIPMENT FOR SALEM DISTRICT OFFICE	169.39
08-12	5220220017	BEVERLY TIMES	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	74.00
08-12	5220220021	RUDY DELEON	08/03/85	PAYMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO PEABODY, MASS 470 MILES AT 20¢ PER MILE	94.00
08-12	5220220022	Do	08/03/85–08/04/85	PAYMENT FOR LODGING DURING OFFICIAL TRAVEL TO DISTRICT	56.02
08-12	5220220018	LYNN DAILY EVENING ITEM	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	91.20
08-12	5220220023	NEW ENGLAND TELEPHONE	06/26/85–07/25/85	PAYMENT FOR 617-745-5800 N.E. TELEPHONE	178.49
08-12	5220220024	Do	06/26/85–07/25/85	AT&T COMM	2.50
08-12	5220220020	NORTH SHORE WEEKLIES	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5220220019	SALEM EVENING NEWS	08/19/85–08/19/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	105.00
08-13	5221810007	CHARLES PETER BROWN	07/17/85	REIMBURSEMENT FOR FRAMING OF ARTWORK FOR CONGRESSIONAL OFFICE	41.00
08-14	5224600035	KAREN J. GARDELL	07/24/85	GLOUCESTER NATIONAL MARINE FISHERY SERVICE, TASKFORCE MTG 40 MI AT .20/MI	8.00
08-14	5224600034	MICHAEL GREENSTEIN	07/19/85	FIVE DESK TOP CALENDARS FOR SALEM OFFICE	24.94
08-14	5224600031	JAMES CAMATA'S NEWSTAND	07/01/85–07/31/85	FIVE DAILY NEWSPAPERS FOR MONTH OF JULY	28.60
08-14	5224600033	NORTH READING TRANSCRIPT	08/05/85–08/05/86	ONE YEAR RENEWAL SUBSCRIPTION	15.00
08-14	5224600023	NORTHWEST AIRLINES, INC	06/03/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	115.00
08-14	5224600024	Do	06/10/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	61.00
08-14	5224600025	Do	06/13/85–06/17/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	240.00
08-14	5224600026	Do	06/15/85–06/16/85	PAYMENT FOR OFFICIAL TRAVEL BY ADMINISTRATIVE ASSISTANT RUDY DELEON WAS-BOS-WAS	122.00
08-14	5224600027	Do	06/15/85–06/16/85	PAYMENT FOR OFFICIAL TRAVEL BY STAFF MEMBER PHYLLIS CROCKETT WAS-BOS-WAS	122.00
08-14	5224600028	Do	06/21/85–06/24/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	240.00
08-14	5224600032	QUALITY BUILDING CLEANING CORP.	07/06/85–07/20/85	JANITORIAL SERVICES FOR MONTH OF JULY	30.00
08-14	5224600022	VIVIAN NICKERSON	07/01/85–07/31/85	CLEANING SERVICES FOR THE LYNN DISTRICT OFFICE	80.00
08-16	5224250020	KAREN J. GARDELL	07/19/85	GLOUCESTER CITY HALL MARINE INSURANCE 40 MILES AT 20¢ PER MILE	8.00
08-16	5224250019	Do	07/25/85	GLOUCESTER ACTION INC, ANNUAL MEETING 40 MILES AT 20¢ PER MILE	8.00
08-16	5224250018	Do	07/27/85	GLOUCESTER HEARING ON GLOU MARINE PROTEIN 40 MILES AT 20¢ PER MILE	8.00
08-16	5225540003	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	59.58
08-23	5234620021	NEW ENGLAND TELEPHONE	06/30/85–07/29/85	PAYMENT FOR 617-700-1449 N.E. TELEPHONE	257.06
08-23	5234620022	Do	06/30/85–07/29/85	AT&T TOLLS	11.61
08-23	5234620023	POCOHONTAS SPRING WATER	07/15/85–07/25/85	PAYMENT FOR DISTRICT WATER SUPPLIES	35.50
08-28	5238370014	ITT DIALCOM	05/31/85	PAYMENT FOR COMPUTER WORK FOR DIRECT MAILING	142.69
08-28	5238370015	Do	07/31/85	PAYMENT FOR ADDITIONAL COMPUTER RECORDS	7.61
08-28	5239890406	CITY OF HAVERHILL CITIZENS CENTER	08/01/85–08/30/85	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
08-28	5239890407	MR JOSEPH VENTURA	08/01/85–08/30/85	RENT 140 UNION ST LYNN,MA 01901	385.00
08-28	5239890408	SEVENTY WASHINGTON REALTY TRUST AND	08/01/85–08/30/85	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
08-29	5239200008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	123.12
08-29	5239630014	AT&T INFORMATION SYSTEMS	07/19/85–08/18/85	PAYMENT FOR EQUIPMENT FOR HAVERHILL DISTRICT OFFICE	4.21
08-29	5239630015	Do	07/19/85–08/18/85	PAYMENT FOR INSTALLATION IN HAVERHILL DISTRICT OFFICE PAYMENT FOR EQUIPMENT HAVERHILL	316.19
08-29	5239630011	CHARLES PETER BROWN	08/14/85–08/18/85	REIMBURSE FOR OFFICIAL TRAVEL TO THE DISTRICT WAS-BOS-WAS	124.00
08-29	5239630013	PHYLLIS NATHALIE CROCKETT	08/24/85	PAYMENT FOR OFFICIAL TRAVEL BOS-DC 475 MI AT .20/MI	95.00
08-29	5239630010	MASSACHUSETTS ELECTRIC	07/19/85–08/19/85	PAYMENT FOR ELECTRIC FOR LYNN DISTRICT OFFICE	64.48
08-29	5239630012	NEW ENGLAND TELEPHONE	07/11/85–08/10/85	PAYMENT FOR 617-744-7470 NEW ENGLAND TELEPHONE	41.06
08-31	5242900251	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,864.54
08-31	5246270021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		158.66
09-05	5247300011	ACTION DATA PROCESSING INC	08/26/85	PAYMENT FOR STORAGE OF DATA FROM TAX QUESTIONNAIRE	770.48
09-05	5247300005	AT&T INFORMATION SYSTEMS	07/21/85–08/20/85	PAYMENT FOR EQUIPMENT FOR LYNN DISTRICT OFFICE	114.33
09-05	5247300004	Do	07/27/85–08/26/85	PAYMENT FOR EQUIPMENT FOR SALEM DISTRICT OFFICE	169.64
09-05	5247300006	NEW ENGLAND TELEPHONE	07/17/85–08/16/85	PAYMENT FOR TELEPHONE SERVICE	37.37
09-05	5247300007	Do	07/17/85–08/16/85	PAYMENT FOR N.E. TELEPHONE	48.62
09-05	5247300008	Do	07/17/85–08/16/85	AT&T	6.41
09-05	5247300009	Do	07/20/85–08/19/85	PAYMENT FOR N.E.T.	170.20
09-05	5247300010	Do	07/20/85–08/19/85	AT&T	1.00
09-05	5247300012	OFFICIAL AIRLINE GUIDES, INC	08/01/85–09/30/85	PAYMENT FOR PUBLICATION	22.44

09-11	5252340022	NORTHWEST AIRLINES, INC.	06/27/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS TO BOS	115.00
09-11	5252340021	Do	07/08/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN MAVROULES, BOS TO WAS	115.00
09-11	5252340023	Do	07/11/85-07/15/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, WAS-BOS-WAS	299.00
09-11	5252340030	Do	07/29/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, BOS TO WAS	115.00
09-11	5252340024	VIVIAN NICKERSON	08/01/85-08/31/85	PAYMENT FOR CLEANING SERVICES FOR LYNN DISTRICT OFFICE	80.00
09-12	5253240023	VIRGINIA A DEROSA	08/06/85	WENHAM MTG W/SELECTMAN RE: CLOSING OF POST OFFICE - 44 MILES @ 20¢ PER MILE	8.80
09-12	5253240022	KAREN J. GARDELL	08/05/85	BOSTON PRESS CONFERENCE ON N.E. FISHERMAN 35 MILES AT 20¢ PER MILE AND TOLLS	7.50
09-12	5253240019	MICHAEL GREENSTEIN	08/06/85	GEORGETOWN, BOS, GLOUCESTER MTG W/GGT SELECTMAN HIROSHIMA COMMEMORATIVES/PARKING/135 MI @ 20¢.	33.00
09-12	5253240020	Do	08/08/85	LINCOLN FREEZE VOTER MTG 60 MILES AT 20¢ PER MILE	12.00
09-12	5253240021	Do	08/26/85	QUINCY SAVE NAVY SHIPYARD 40 MILES AT 20¢ TOLLS AND PARKING	10.80
09-12	5253240017	JAMES CAMATA'S NEWSTAND	08/01/85-08/30/85	FIVE DAILY NEWSPAPERS FOR THE MONTH OF AUGUST	28.60
09-12	5253240024	NEW ENGLAND TELEPHONE	07/26/85-08/25/85	PAYMENT - N.E.T.	186.00
09-12	5253240025	Do	07/26/85-08/25/85	AT&T	3.00
09-12	5253240018	QUALITY BUILDING CLEANING CORP.	08/03/85-08/31/85	JANITORIAL SERVICES FOR MONTH OF AUGUST	45.00
09-17	5256250014	DAVID R RAMAGE	09/05/85	PAYMENT FOR XEROXING FOR DISTRICT GRANT MAILING	5.00
09-17	5256250015	NEW ENGLAND TELEPHONE	07/30/85-08/29/85	PAYMENT - N.E.T.	271.09
09-17	5256250016	Do	07/30/85-08/29/85	AT&T	14.19
09-17	5256250013	POCOHONTAS SPRING WATER	08/06/85-08/28/85	PAYMENT FOR DISTRICT SUPPLIES	49.80
09-24	5261450002	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	51.80
09-24	5261520030	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.95
09-25	5266350025	CONGRESSIONAL HUMAN RIGHTS CAUCUS	09/01/85-09/01/86	PAYMENT FOR MEMBERSHIP TO THE CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
09-25	5266350024	LAWRENCE EAGLE TRIBUNE	09/22/85-09/21/86	PAYMENT FOR ANNUAL SUBSCRIPTION FOR HAVERHILL DISTRICT OFFICE	114.00
09-26	5267720006	ITT DIALCOM	08/31/85	PAYMENT FOR COMPUTER SERVICES	329.00
09-26	5267720007	NEW ENGLAND TELEPHONE	08/11/85-09/10/85	PAYMENT FOR 617-744-7470	41.06
09-26	5267720008	NEW HORIZONS	09/13/85	PAYMENT FOR CARPET CLEANING IN SALEM DISTRICT OFFICE	185.00
09-27	5268730018	DAVID R RAMAGE	09/17/85	PAYMENT FOR PRINTING OF QUESTIONNAIRE RESPONSE	237.50
09-27	5268730017	MASSACHUSETTS ELECTRIC	08/19/85-09/18/85	PAYMENT FOR ELECTRICITY FOR THE LYNN DISTRICT OFFICE	57.54
09-27	5269890408	CITY OF HAVERHILL CITIZENS CENTER	09/01/85-09/30/85	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
09-27	5269890409	MR JOSEPH VENTURA	09/01/85-09/30/85	RENT 140 UNION ST LYNN,MA 01901	425.00
09-27	5269890410	SEVENTY WASHINGTON REALTY TRUST AND	09/01/85-09/30/85	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
09-30	5263520022	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	18.00
09-30	5273900246	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,364.54
09-30	5274350021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		186.69
09-30	5274400016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		5.85

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	102,130.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,462.11
TOTAL	**129,592.36**

OFFICE OF THE HON. ROMANO L MAZZOLI

SALARIES

ADAMS, JOHN GILBERT	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	3,510.00
BENJAMIN, RENE C.	07/01/85-09/30/85	STAFF ASSISTANT	4,927.74
BENNETT, CAROL J.	07/01/85-07/31/85	TEMPORARY EMPLOYEE	925.00
BROTHERS, SUSAN D	07/01/85-07/31/85	D.C. INTERN	925.00
CAHILL, JAMES H	07/01/85-09/30/85	STAFF ASSISTANT	2,683.26
CUMMING, ANN O	07/01/85-09/30/85	PERSONAL SECRETARY	5,979.99
GALLAGHER, LISA S.	07/01/85-08/31/85	PRESS ASSISTANT	2,860.00
HALL, DANIEL	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,436.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOLTZMANN, MARY LEE	07/01/85–09/30/85	STAFF ASSISTANT-DISTRICT	4,940.01
		KILROY, JOHN L, JR	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,010.49
		KIRBY, JANE F	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,070.00
		LONG, MICHAEL L	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	4,940.01
		LUNA, SARA L	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,801.01
		MATTINGLY, CHARLES B	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	11,024.01
		MURRAH, YVONNE DIANE	07/01/85–09/30/85	STAFF ASSISTANT	3,779.01
		SEITZ, DYLAN F	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	925.00
		SEMPLE, HENRY WHITESTONE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,238.01
		STOVALL, GRETA K	07/01/85–09/30/85	COMPUTER OPERATOR	5,382.00
		SWEATT, BRENDA L	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	5,979.99
		EXPENSES			
07-09	5178420021	DAVID R RAMAGE	06/20/85	SCHEDULE CARDS FOR CONSTITUENT FORUMS	243.00
07-09	5178420022	MASTERCARD	05/10/85–05/11/85	MEMBER ROUNDTRIP TO DISTRICT - WASH/L'VILLE/WASH	204.00
07-09	5178420023	Do	05/28/85–05/29/85	MEMBER ROUNDTRIP TO DISTRICT - WASH/L'VILLE/WASH - OFFICIAL USE	204.00
07-09	5178420019	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR USA TODAY FOR WASHINGTON OFFICE - OFFICIAL USE	52.10
07-09	5178420020	THE NEWSWEEK	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	6.50
07-10	5190800017	COFFEE BREAK INC	06/15/85	COFFEE FOR NEIGHBORHOOD FORUM FOR CONSTITUENTS OFFICIAL USE	22.50
07-10	5190800018	DAVID R RAMAGE	06/21/85	6,100 SCHEDULE LETTERS FOR CONSTITUENT FORUM OFFICIAL USE	84.00
07-10	5190800019	Do	06/24/85	1,000 FORM CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR CARE OFFICIAL USE	52.00
07-12	5189550012	THE COURIER JOURNAL& LOUISVILLE TIMES	03/30/85–03/30/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY COURIER-JOURNAL & LOUISVILLE TIMES - OFFICIAL USE	213.20
07-23	5199610018	COFFEE BREAK INC	07/01/85	COFFEE FOR NEIGHBORHOOD FORUM HELD ON JULY 1, 1985 OFFICIAL USE	22.50
07-23	5199610020	DAVID R RAMAGE	07/02/85	18,000 SCHEDULE CARDS FOR CONSTITUENT FORUM ON 7/13/85 OFFICIAL USE	201.00
07-23	5199610021	Do	07/02/85	5,100 CONSTITUENT MAILING OFFICIAL USE	73.50
07-23	5199610019	Do	07/03/85	6,100 SCHEDULE LETTERS FOR CONSTITUENT FORUM ON 7/13/85 OFFICIAL USE	84.00
07-23	5199610017	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	390.36
07-23	5199610022	SOUTH CENTRAL BELL	06/26/85	LONG DISTANCE TELEPHONE SERVICE OFFICIAL USE	8.87
07-29	5206570008	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	35.50
07-31	5211690038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	36.29
07-31	5212450017	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	180.99
07-31	5212900144	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,943.19
07-31	5213460043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,230.75
08-08	5210280028	BENCHMARK SYSTEMS	07/18/85	48 BLACK MULTISTRIKE RIBBONS FOR COMPUTER SYSTEM OFFICIAL USE	210.00
08-08	5210280027	DAVID R RAMAGE	07/16/85	31,800 SCHEDULE CARDS FOR CONSTITUENT MAILING OFFICIAL USE	280.00
08-08	5210280026	Do	07/17/85	9,000 LETTERS FOR CONSTITUENT MAILING OFFICIAL USE	122.50
08-08	5210280022	MASTERCARD	06/03/85–06/06/85	STAFF (MICHAEL LONG) ROUNDTRIP FROM DISTRICT L'VILLE/WASH/L'VILLE OFFICIAL USE	214.00
08-08	5210280023	Do	06/07/85–06/09/85	MEMBER ROUNDTRIP TO CINCINNATI AND DISTRICT WASH/CONN/L'VILLE/WASH OFFICIAL USE	235.00
08-08	5210280024	Do	06/14/85–06/16/85	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	204.00
08-08	5210280025	Do	06/21/85–06/22/85	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	204.00
08-12	5217260007	GENERAL SERVICES ADMINISTRATION	02/20/85–03/01/85	PARTIAL PAYMENT TO RELOCATE TWO ELECTRIC SOCKETS IN LOUISVILLE KY DIST OFC OF CONG ROMANO L MAZZOLI.	30.04
08-12	5220220027	THE COURIER JOURNAL& LOUISVILLE TIMES	08/31/85–08/21/86	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE DAILY LOUISVILLE TIMES DISTRICT OFFICE OFFICIAL USE	62.21

08-12	5220220026	Do	08/31/85–08/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE DAILY & SUNDAY COURIER JOURNAL DISTRICT OFFICE OFFICIAL USE	114.29
08-13	5220230001	BENCHMARK SYSTEMS	07/30/85	(2) NEC COURIER 72 THIMBLES FOR COMPUTER SYSTEM OFFICIAL USE	43.00
08-13	5220230002	DAVID R RAMAGE	07/26/85	11,000 LETTERS FOR CONSTITUENT MAILING OFFICIAL USE	142.00
08-14	5224510029	COFFEE BREAK INC	07/13/85	COFFEE FOR NEIGHBORHOOD FORUM - OFFICIAL USE	22.50
08-14	5224510030	Do	07/27/85	COFFEE FOR NEIGHBORHOOD FORUM - OFFICIAL USE	22.50
08-14	5224510031	CURRIE SOUND SYSTEMS	07/29/85	RENTAL OF SOUND SYSTEM FOR NEIGHBORHOOD FORUM - OFFICIAL USE	35.00
08-14	5224510028	DAVID R RAMAGE	07/31/85	6,300 LETTERS FOR CONSTITUENT MAILING - OFFICIAL USE	221.50
08-14	5224510027	Do	08/06/85	78,600 SCHEDULE CARDS - OFFICIAL USE	647.00
08-16	5225420017	BENCHMARK SYSTEMS	06/24/85	TAPE DRIVE HEAD CLEANER FOR CADO COMPUTER SYSTEM, OFFICIAL USE	62.85
08-16	5225550039	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	20.03
08-20	5231440002	DAVID R RAMAGE	08/08/85	29,400 SCHEDULE CARDS FOR AUGUST 15 FORUM - OFFICIAL USE	266.00
08-20	5231440003	Do	08/08/85	30,700 LETTERS FOR CONSTITUENT MAILING - OFFICIAL USE	390.00
08-20	5231440001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	437.28
08-23	5234500048	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	105.50
08-27	5238310008	MASTERCARD	06/28/85–07/02/85	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	204.00
08-27	5238310009	Do	07/12/85–07/14/85	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	204.00
08-27	5238310010	Do	07/26/85–07/28/85	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	204.00
08-27	5238500012	BUSINESS FIRST	08/31/85–08/31/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE - OFFICIAL USE	36.00
08-27	5238500009	DAVID R RAMAGE	08/06/85	10,257 LABELS ON ENVELOPES - OFFICIAL USE	66.10
08-27	5238500010	Do	08/12/85	5,550 LABELS ON ENVELOPES - OFFICIAL USE	40.50
08-27	5238500011	Do	08/12/85	12,645 LABELS ON ENVELOPES - OFFICIAL USE	79.30
08-27	5238500008	Do	08/13/85	12,230 LABELS ON ENVELOPES - OFFICIAL USE	77.00
08-29	5239560007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	137.18
08-31	5242900146	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,892.65
08-31	5246270042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		138.11
09-05	5247300014	COFFEE BREAK INC	08/15/85	COFFEE FOR CONSTITUENT FORUM, OFFICIAL USE	22.50
09-05	5247300015	Do	08/19/85	COFFEE FOR CONSTITUENT FORUM, OFFICIAL USE	22.50
09-05	5247300016	CURRIE SOUND SYSTEMS	08/15/85	RENTAL OF SOUND SYSTEM FOR CONSTITUENT FORUM, OFFICIAL USE	40.00
09-05	5247300013	DAVID R RAMAGE	08/22/85	226,000 NEWSLETTERS FOR CONSTITUENT MAILING, OFFICIAL USE	4,388.00
09-05	5247300017	Do	08/27/85	1,100 SCHEDULE LETTERS FOR CONSTITUENT MAILING, OFFICIAL USE	36.50
09-05	5248630009	GENERAL SERVICES ADMINISTRATION	01/01/85–06/30/85	RENT LOUISVILLE KY 00000	145.00
09-05	5248630008	Do	07/01/85–09/30/85	RENT LOUISVILLE KY 00000	3,674.00
09-05	5248630010	Do	07/01/85–09/30/85	RENT LOUISVILLE KY 00000	159.00
09-24	5261580037	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	18.77
09-30	5263520023	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	21.00
09-30	5269640016	CONGRESSIONAL QUARTERLY INC	07/30/85	2 COPIES OF 'POLITICS IN AMERICA 1986' FOR D.C. OFFICE OFFICIAL USE	51.85
09-30	5269640014	Do	12/22/85–12/22/86	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR D.C. OFFICE OFFICIAL USE	639.00
09-30	5269640015	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DISTRICT OFFICE TELEPHONES; OFFICIAL USE	395.23
09-30	5273900141	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,004.70
09-30	5274350042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		747.64
09-30	5274400017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		2.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	925.00
MEMBERS CLERK HIRE	94,412.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,826.58
TOTAL	**123,164.10**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALBERS, JILL	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	833.33
		BOEPPLE, LISA E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,707.51
		BREDE, MARGARETTA W	07/01/85–09/30/85	CASEWORKER	5,250.00
		BROOKE, THOMAS W	07/01/85–07/31/85	COMPUTER OPERATOR	1,380.00
		Do	08/01/85–09/30/85	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	3,166.66
		BUSE, MARK A	09/03/85–09/30/85	PART-TIME EMPLOYEE	233.33
		CLARKE, VICTORIA	07/01/85–09/30/85	PRESS SECRETARY	5,999.09
		DRIGGS, THOMAS D	07/01/85–07/31/85	D.C. INTERN	833.33
		GOITIA, RALPH EDWARD	07/01/85–09/30/85	DISTRICT ASSISTANT	3,500.01
		HUMPHREY, TIMOTHY P	07/01/85–09/30/85	DISTRICT ASSISTANT	3,500.01
		JARVIS, PATRICIA J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,999.31
		JIMENEZ, MICHAEL CHARLES	07/01/85–09/30/85	STAFF ASSISTANT	5,708.33
		KIMBERLY, A KNOX	07/01/85–09/30/85	DISTRICT ADMINISTRATION ASSISTANT	9,999.99
		LEMON, JANET J	07/01/85–09/30/85	DISTRICT ASSISTANT	6,224.76
		MCCLELLAN, DIANE	07/01/85–09/30/85	PERSONAL SECRETARY	6,666.66
		POULOS, ALEXANDER	07/01/85–08/16/85	PART-TIME EMPLOYEE	958.33
		RAIDT, JOHN THOMAS	07/01/85–09/30/85	CASE WORKER	3,833.33
		SCHNELL, BRYAN H	07/01/85–07/31/85	D.C. INTERN	833.33
		SCHWARZ, LISA K	07/01/85–09/30/85	RECEPTIONIST	3,624.99
		SEIBERT, DANIEL O	07/01/85–07/31/85	D.C. INTERN	833.33
		SHARP, KENNETH LEE	08/01/85–08/31/85	PART-TIME EMPLOYEE	200.00
		TEMPLE, KAYE E	07/01/85–09/30/85	DISTRICT ASSISTANT	5,424.99
		THOMPSON, NANCY DUNN	07/01/85–09/30/85	STAFF ASSISTANT	5,175.00
		TIMMONS, JOHN W	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,245.00
		TULLETT, JACK EDGAR	07/01/85–09/30/85	STAFF ASSISTANT	1,200.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	5183210001	MARGARETTA BREDE CARLILE	06/03/85	OFFICIAL REIMBURSEMENT FOR TRAVELING RE; HEARING ON TRUCKING REGULATIONS 560 MILES AT 20.5¢ PER MILE.	114.80
07-08	5183210002	Do	06/13/85	OFFICIAL REIMBURSEMENT FOR TRAVELING RE; HEARING ON LEGISLATION PERTAINING TO ELDERLY 293 MI 20.5¢ P/M.	60.06
07-08	5183210003	Do	06/14/85	OFFICIAL REIMBURSEMENT FOR TRAVELING RE; DELIVERY PRESS RELEASES 55 MILES AT 20.5¢ PER MILE	11.27
07-08	5183530003	AARON'S CARPET CLEANERS & JANITORIAL SVC	05/01/85–05/31/85	OFFICIAL JANITORIAL SERVICE FOR THE TEMEPE OFFICE (MAY 1985)	98.00
07-08	5183530002	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE (MAY)	79.48
07-08	5183530004	FEDERAL EXPRESS CORP	05/30/85	OFFICIAL MAILING	50.50
07-08	5183530001	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	OFFICIAL FTS CHARGE FOR MAY	351.40
07-08	5183530005	MOUNTAIN BELL	05/10/85–06/09/85	MOUNTAIN BELL	92.09
07-08	5183530006	Do	05/10/85–06/09/85	AT&T COMMUNICATIONS	2.53
07-10	5189680002	FEDERAL EXPRESS CORP	06/25/85	OFFICIAL MAILINGS	28.00
07-10	5189680001	FINDERBINDER	06/24/85	OFFICIAL BOOK OF MEDIA CONTACTS IN ARIZONA	90.00
07-18	5197470002	AT&T INFORMATION SYSTEMS	06/01/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (JUNE)	22.00
07-18	5197470006	COFFEE SYSTEM OF WASHINGTON	07/01/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE DC OFFICE	27.00
07-18	5197470003	CRYSTAL BOTTLED WATER	06/01/85–06/30/85	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMPE OFFICE (JUNE)	47.94

07-18	5197470001	DAY-TIMERS, INC.	05/23/85	OFFICIAL SCHEDULING BOOK FOR THE CONGRESSMAN'S SCHEDULE IN THE DISTRICT	18.69
07-18	5197470004	MOUNTAIN BELL	05/19/85-06/18/85	MOUNTAIN BELL	224.02
07-18	5197470005	Do	05/19/85-06/18/85	AT&T COMM	48.33
07-23	5198240018	WESTPARK TRAVEL SERVICE	07/08/85	OFFICIAL TRAVEL FROM PHOENIX TO DC	288.00
07-29	5206410001	INTERSTATE COFFEE SERVICE	02/22/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE OFFICE	23.95
07-29	5206410002	Do	03/22/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE OFFICE	23.95
07-29	5206410033	Do	04/05/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE OFFICE	5.40
07-29	5206410004	Do	04/23/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE OFFICE	23.95
07-29	5206410005	WESTPARK TRAVEL SERVICE	07/12/85-07/14/85	OFFICIAL ROUND TRIP TRAVEL FROM DC TO PHOENIX FOR MEMBER	492.00
07-29	5206570010	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	548.00
07-29	5206870003	ARIZONA PRESS CLIPPING BUREAU	07/03/85	OFFICIAL NEWS CLIPPING SERVICE (JUNE)	26.64
07-29	5206870002	AT&T !NFORMATION SYSTEMS	06/10/85-07/09/85	OFFICIAL EQUIPMENT CHARGE FOR TEMPE OFFICE (JUNE)	79.48
07-29	5206870004	AUTOMATED OFFICE PRODUCTS, INC.	07/16/85	OFFICIAL RIBBONS FOR COMPUTER	91.65
07-29	5206870001	WESTPARK TRAVEL SERVICE	07/18/85-07/21/85	OFFICIAL ROUND-TRIP TRAVEL FROM D.C. TO PHOENIX	471.00
07-30	5206630001	POSTMASTER	06/21/85	OFFICIAL POSTAGE	110.00
07-30	5206630002	Do	06/25/85	POSTAGE 50¢ STAMPS	50.00
07-30	5210890374	J GRANT ENTERPRISES	07/01/85-07/30/85	RENT 151 N CENTENNIAL WAY MESA,AZ 85201	2,399.76
07-30	5210890375	MILL ALLEY PARTNERS	07/01/85-07/30/85	RENT SUITE 201,411 S.MILL TEMPE,AZ 85281	867.98
07-31	5212500019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	250.37
07-31	5212590001	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.46
07-31	5212860038	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	142.28
07-31	5212900043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,277.18
07-31	5213520001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,593.17
07-31	5213810001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1.30
08-05	5207840001	FEDERAL EXPRESS CORP	06/27/85	OFFICIAL MAILING	14.00
08-05	5207840003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	OFFICIAL FTS SERVICE (JUNE)	356.40
08-05	5207840002	THOMAS J LANKFORD	07/01/85	OFFICIAL PRINTING OF SOCIAL SECURITY BUDGET LETTERS FOR CONSTITUENTS READING	153.65
08-05	5207840004	WESTPARK TRAVEL SERVICE	05/03/85-05/05/85	OFFICIAL ROUND-TRIP TRAVEL FOR CONG. MCCAIN FROM D.C. TO PHOENIX	598.00
08-05	5207840005	Do	05/15/85-05/18/85	OFFICIAL ROUND-TRIP TRAVEL FOR PATRICIA JARVIS (D.C. EMPLOYEE) FR D.C. TO PHOENIX	366.00
08-07	5211320005	AARON'S CARPET CLEANERS & JANITORIAL SVC	06/01/85-06/30/85	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE OFFICE (JUNE)	98.00
08-07	5211320003	MOUNTAIN BELL	06/10/85-07/09/85	MOUNTAIN BELL	99.39
08-07	5211320004	Do	06/10/85-07/09/85	AT&T COMM	20.77
08-07	5211320006	THE WESTERN UNION TELEGRAPH CO.	05/06/85-05/29/85	OFFICIAL MESSAGE SERVICE	122.64
08-07	5211320001	THOMAS J LANKFORD	06/03/85	OFFICIAL NEWSLETTER CHARGE	2,635.10
08-07	5211320002	Do	06/03/85-06/11/85	OFFICIAL REPRINTING OF DEAR COLLEAGUE LETTERS FOR CONSTITUENT USE	31.30
08-12	5217710005	BENCHMARK SYSTEMS	07/26/85	OFFICIAL COMPUTER SUPPLIES	197.99
08-12	5217710004	COFFEE SYSTEM OF WASHINGTON	07/29/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE DC OFFICE	28.33
08-12	5217710001	FEDERAL EXPRESS CORP	07/26/85	OFFICIAL EXPRESS MAILING	25.00
08-12	5217710002	MOUNTAIN BELL	06/19/85-07/18/85	MOUNTAIN BELL	229.24
08-12	5217710003	Do	06/19/85-07/18/85	AT&T COMM	39.24
08-12	5217710006	THE WESTERN UNION TELEGRAPH CO.	06/01/85-06/30/85	OFFICIAL MESSAGE SERVICE	263.29
08-12	5220720002	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (JULY)	22.00
08-12	5220720001	FEDERAL EXPRESS CORP	07/24/85	OFFICIAL MAILING	39.00
08-16	5225220001	METRO/MESA VENTURE LTD	01/03/84-12/31/84	OFFICIAL 1984 OPERATING EXPENSES FOR THE PREVIOUS DISTRICT OFFICE IN MESA	278.29
08-16	5225220002	THE WESTERN UNION TELEGRAPH CO.	07/09/85-07/29/85	OFFICIAL MESSAGE SERVICE FOR JULY	68.94
08-16	5225570021	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	271.41
08-16	5226540007	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.20
08-21	5228720001	AARON'S CARPET CLEANERS & JANITORIAL SVC	07/01/85-07/31/85	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE (JULY)	98.00
08-21	5228720004	CRYSTAL BOTTLED WATER	07/01/85-07/31/85	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMPE OFFICE	44.88
08-21	5228720003	FEDERAL EXPRESS CORP	07/25/85	OFFICIAL MAILING	14.00
08-21	5228720002	NEW REPUBLIC	08/15/85	OFFICIAL ANNUAL SUBSCRIPTION	24.00
08-23	5234500050	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	300.00
08-27	5238520005	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE (JULY)	79.48
08-27	5238520006	AZ PRESS CLIPPING BUREAU	07/01/85-07/31/85	OFFICIAL CLIPPING SERVICE (JULY)	25.92
08-27	5238520004	BENCHMARK SYSTEMS	08/16/85	OFFICIAL SUPPLIES FOR THE COMPUTER	80.00
08-27	5238520001	FEDERAL EXPRESS CORP	08/06/85	OFFICIAL MAILING	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	5238520002	Do	08/09/85	OFFICIAL MAILING	14.00
08-27	5238520008	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	OFFICIAL FTS CHARGES (JULY)	316.40
08-27	5238520007	SAVIN CORPORATION	03/29/85-07/31/85	OFFICIAL METER READING OF SAVIN COPIER	257.52
08-27	5238520003	THE CHANDLER ARIZONAN	08/23/85-08/23/86	OFFICIAL ANNUAL SUBSCRIPTION	45.00
08-27	5238520009	U S NEWS & WORLD REPORT	08/19/85-02/28/86	OFFICIAL MAGAZINE SUBSCRIPTION FOR THE MESA DISTRICT OFFICE	14.97
08-28	5239890374	J.GRANT ENTERPRISES	08/01/85-08/30/85	RENT 151 N.CENTENNIAL WAY MESA,AZ 85201	2,399.76
08-28	5239890375	MILL ALLEY PARTNERS	08/01/85-08/30/85	RENT SUITE 201,411 S.MILL TEMPE,AZ 85281	867.98
08-29	5239580034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	335.35
08-29	5239630007	INTERSTATE COFFEE SERVICE	05/17/85-07/26/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE DISTRICT OFFICE	50.80
08-30	5241200001	COFFEE SYSTEM OF WASHINGTON	08/26/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE DC OFFICE	27.00
08-30	5241400008	WESTPARK TRAVEL SERVICE	08/09/85-08/18/85	OFFICIAL ROUND TRIP TRAVEL TO PHOENIX FOR LISA SCHWARZ, D.C. EMPLOYEE	366.00
08-30	5241400009	Do	08/10/85	OFFICIAL ONE WAY TRAVEL TO PHOENIX FOR JOHN TIMMONS, D.C. EMPLOYEE	183.00
08-31	5242900044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,135.16
08-31	5246730001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		149.81
09-05	5247550007	POSTMASTER	08/02/85	POSTAGE	110.00
09-05	5247550006	Do	08/16/85	POSTAGE	110.00
09-12	5254600010	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (AUG)	22.00
09-12	5254600004	CARPET MAINTENANCE CO	08/17/85	OFFICIAL CARPET CLEANING IN THE TEMPE DISTRICT OFFICE	50.00
09-12	5254600001	FEDERAL EXPRESS CORP	08/21/85	OFFICIAL MAILING	14.00
09-12	5254600002	Do	08/23/85	OFFICIAL MAILINGS	159.00
09-12	5254600013	DIANE MCCLELLAN	08/30/85-09/08/85	OFFICIAL CAR RENTAL FOR TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	205.00
09-12	5254600014	Do	08/30/85-09/08/85	GAS EXPENSE FOR TRAVELING ON OFFICIAL BUSINESS	38.00
09-12	5254600008	MOUNTAIN BELL	07/10/85-08/09/85	MOUNTAIN BELL	114.82
09-12	5254600009	Do	07/10/85-08/09/85	AT&T COMM	42.95
09-12	5254600006	Do	07/19/85-08/18/85	MOUNTAIN BELL	262.97
09-12	5254600007	Do	07/19/85-08/18/85	AT&T COMM	23.44
09-12	5254600005	TIMES MIRROR CABLE OF AZ	09/01/85	OFFICIAL CABLE FOR THE MESA DISTRICT OFFICE	21.94
09-12	5254600011	WESTERN RESOURCES WRAPUP	09/19/85	OFFICIAL ANNUAL SUBSCRIPTION	150.00
09-12	5254600012	WESTPARK TRAVEL SERVICE	08/30/85-09/08/85	OFFICIAL TRAVEL TO PHOENIX FOR DIANE MCCLELLAN (D.C. EMPLOYEE) DC-PHOENIX-DC	471.00
09-12	5254600003	Do	09/08/85	OFFICIAL TRAVEL FROM PHOENIX TO D.C.	288.00
09-19	5256650030	AUTOMATED OFFICE PRODUCTS, INC	09/06/85	OFFICIAL RIBBONS FOR THE COMPUTER	272.72
09-19	5256650033	DAY-TIMERS, INC	09/05/85	OFFICIAL CALENDER FOR SCHEDULING APPOINTMENTS FOR THE CONGRESSMAN IN D.C	17.46
09-19	5256650032	FEDERAL EXPRESS CORP	09/07/85	OFFICIAL MAILING	31.00
09-19	5256650031	SAVIN OF ARIZONA	08/30/85	OFFICIAL COPY MACHINE SUPPLIES	49.95
09-19	5260260001	AARON'S CARPET CLEANERS & JANITORIAL SVC	08/01/85-08/31/85	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE (AUGUST)	98.00
09-19	5260260002	STRAUCHS STATIONERS INC	08/21/85	OFFICIAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	2.90
09-19	5261210001	AZ PRESS CLIPPING BUREAU	09/03/85	OFFICIAL CLIPPING SERVICE	24.96
09-19	5261210002	CRYSTAL BOTTLED WATER	08/01/85	OFFICIAL DRINKING WATER FOR CONSTITUENTS IN THE TEMPE DISTRICT OFFICE	61.38
09-19	5261210003	LISA K. SCHWARZ	08/09/85-08/18/85	OFFICIAL CAR RENTAL FOR TRAVELLING ON OFFICIAL BUSINESS IN THE DISTRICT	248.73
09-19	5261210004	Do	08/12/85-08/16/85	OFFICIAL GAS USED WHILE TRAVELING THROUGH THE DISTRICT	37.44
09-24	5261460021	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	248.95
09-24	5261550008	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.93
09-24	5262560003	WESTERN UNION TELEGRAPH CO	08/01/85	OFFICIAL MESSAGE SERVICE (AUGUST)	253.62
09-25	5263440001	FEDERAL EXPRESS CORP	09/12/85	OFFICIAL MAILING	34.00

09-25	5266250001	Do	09/13/85	OFFICIAL MAILING	42.00
09-25	5266250002	WESTPARK TRAVEL SERVICE	09/12/85-09/17/85	OFFICIAL ROUNDTRIP TRAVEL FROM DC TO PHX FOR MEMBER	366.00
09-27	5269890376	J.GRANT ENTERPRISES	09/01/85-09/30/85	RENT 151 N CENTENNIAL WAY MESA,AZ 85201	2,399.76
09-27	5269890377	MILL ALLEY PARTNERS	09/01/85-09/30/85	RENT SUITE 201,411 S.MILL TEMPE,AZ 85281	867.98
09-30	5263520024	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	59.00
09-30	5268400002	THOMAS W BROOKE	09/14/85-09/22/85	OFFICIAL CAR RENTAL FOR TRAVELING THROUGH THE DISTRICT ON OFFICIAL BUSINESS	196.10
09-30	5268400003	Do	09/17/85-09/22/85	OFFICIAL GAS FOR TRAVELING IN THE DISTRICT	46.12
09-30	5268400004	Do	09/17/85-09/22/85	OFFICIAL MEALS DURING THE TIME SPENT IN THE DISTRICT	63.17
09-30	5268400001	WESTPARK TRAVEL SERVICE	09/14/85-09/22/85	OFFICIAL ROUND TRIP TRAVEL TO PHOENIX FOR TOM BROOKS	366.00
09-30	5273900042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,126.36
09-30	5274450001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		371.52

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	833.33
MEMBERS CLERK HIRE	97,497.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,308.01
TOTAL	**136,638.63**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BAYLES, DEBORAH L	07/01/85-08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
BEYER, BARBARA M	07/01/85-09/30/85	RESEARCH ASSISTANT	8,899.50
BINZEL, WILLIAM P	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,137.50
BRIGGS, RITA C	08/12/85-09/30/85	PART-TIME EMPLOYEE	1,143.33
COVEY, CAROL C	07/01/85-09/30/85	PART-TIME EMPLOYEE	310.50
CROSS, PATRICIA M	07/01/85-09/30/85	STAFF ASST/FIELD REPRESENTATIVE	4,445.76
ELLERTON, SIGNY S	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,677.76
FOLEY, JAN D	07/01/85-09/30/85	STAFF ASSISTANT	4,231.50
GILLENWATERS, JAYNE E	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,798.99
HILLAIRE, CHRISTINE MARIE	07/01/85-09/30/85	STAFF ASSISTANT	4,134.00
HITCHCOCK, MARTHA S	07/01/85-09/30/85	STAFF ASSISTANT	4,810.26
HORNBY, CAROL J	07/01/85-09/30/85	SHARED EMPLOYEE	931.50
KEPLEY, JOHN C	08/01/85-08/31/85	D.C. INTERN	970.00
PARK, CAROL JAN	07/01/85-09/30/85	STAFF ASSISTANT	4,231.50
PEPIOT, NORMA G	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	9,714.99
RATAY, LESLIE JEAN	09/03/85-09/30/85	STAFF ASSISTANT	492.96
RINALDI, PATRICIA V	07/01/85-09/30/85	FRONT OFFICE MANAGER	6,881.76
SONNEK, CAMM MARIE E	07/01/85-09/30/85	LEGISLATIVE COMPUTER ASSISTANT	5,915.76
WOLFENSBERGER, MARY T	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,499.99
ZEA, PHYLLIS J	07/01/85-07/05/85	PART-TIME EMPLOYEE	125.00

EXPENSES

07-03	5178500006	AT&T INFORMATION SYSTEMS	03/01/84-05/31/84	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	210.06
07-03	5178500007	Do	06/01/84-06/30/84	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	112.23
07-03	5178500008	Do	07/01/84-07/31/84	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	124.42
07-03	5178500009	Do	08/01/84-08/31/84	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	124.42
07-03	5178500010	Do	09/01/84-09/30/84	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	124.42
07-03	5178500002	CAROL JAN PARK	06/02/85-06/07/85	HOTEL EXPENSES DURING SEMINAR BY LIBRARY OF CONGRESS (CONGRESSIONAL RESEARCH SERVICE) FOR DIST STAFF.	293.65
07-03	5178500001	Do	06/02/85-06/08/85	AIR TRAVEL FROM ONTARIO TO WASHINGTON, DC & RETURN (VIA AMERICAN & SUN AIRE)	436.00
07-03	5178500003	Do	06/02/85-06/08/85	MEALS DURING SEMINAR	79.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5178500005	Do	06/02/85–06/08/85	IN-DISTRICT MILEAGE TO AND FROM THE ONTARIO AIRPORT FOR 52 MILES @ 20.5¢ PER MILE	10.66
07-03	5178500004	Do	06/03/85–06/08/85	TAXI FARES DURING SEMINAR	33.30
07-03	5178720004	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	THREE (3) FTS LINES IN RIVERSIDE DISTRICT OFFICE	129.72
07-03	5178720005	Do	05/01/85–05/31/85	TWO (2) FTS LINES FOR PALM DESERT DISTRICT OFFICE	84.98
07-03	5178720003	HARMON OFFICE INTERIORS, INC	05/24/85	OFFICE SUPPLIES FOR RIVERSIDE DISTRICT OFFICE - BK ENDS & PAPER	33.18
07-03	5178720001	MARTHA S HITCHCOCK	05/26/85	(5) NON-PERMANENT BREAKER OUTLET EXT W/SWITCHES F/THE RIVERSIDE DIST OFC REQUIRED BY FIRE DEPT REGULTNS.	41.50
07-03	5178720002	SPARKLETTS DRINKING WATER CORP	05/01/85–05/31/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	33.70
07-10	5189680007	ALMANAC NATIONAL JOURNAL	06/28/85	THE ALMANAC OF AMERICAN POLITICS 1986 BY THE NATIONAL JOURNAL (ONE COPY FOR OFFICE REFERENCE)	28.95
07-10	5189680006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/05/85	THE CMF INTERN OWNER'S MANUAL (ONE COPY FOR OFFICE REFERENCE)	5.00
07-10	5189680004	PATRICIA M CROSS	05/16/85–06/17/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 90 MILES @ 20.5¢ PER MILE	18.46
07-10	5189680005	CHRISTINE MARIE HILLAIRE	05/02/85–05/06/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 82 MILES @ 20.5¢ PER MILE	16.82
07-10	5189680003	PACIFIC BELL	05/16/85–06/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE: (714) 682-7127; 7128; 7129	60.81
07-15	5213910001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/15/85	EXPENDITURE FOR 1983	45.60
07-23	5198420002	AT&T INFORMATION SYSTEMS	05/24/85–06/23/85	MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE FOR TELECOMMUNICATIONS	124.42
07-23	5198420001	GENERAL TELEPHONE CO OF CALIFORNIA	06/28/85–07/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE	170.61
07-23	5198420003	PALM DESERT STATIONERS	06/21/85	TELEPHONE SHOULDER RESTS (3) FOR PALM DESERT DISTRICT OFFICE	11.25
07-29	5205530002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	THREE (3) FTS LINES IN RIVERSIDE DISTRICT OFFICE	136.18
07-29	5205530003	Do	06/01/85–06/30/85	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE	87.68
07-29	5205530001	AL MCCANDLESS	07/15/85–08/15/85	DISTRICT LEASE AUTOMOBILE	355.68
07-30	5210890377	HMS PLAZA WEST	07/01/85–07/30/85	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
07-30	5210890376	ROSAIL ENTERPRISES	07/01/85–07/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
07-31	5212530018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.35
07-31	5212610012	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	129.55
07-31	5212900464	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/84–12/31/84		79.40
07-31	5212900465	Do	07/01/85–07/31/85		2,956.06
07-31	5213520022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		838.64
08-12	5217710009	AT&T INFORMATION SYSTEMS	06/24/85–07/10/85	INSTALLATION & EQUIPMENT MONTHLY CHARGES FOR RIVERSIDE DISTRICT OFFICE	660.06
08-12	5217710010	HUDSON'S DIRECTORY	07/31/85	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICE REFERENCE ONLY	90.00
08-12	5217710008	PACIFIC BELL	06/16/85–07/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE: (714) 682-7127/7128	61.21
08-12	5217710007	NORMA G PEPIOT	06/06/85–06/28/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 780 MILES AT .205 PER MILE	159.90
08-12	5217710011	SPARKLETTS DRINKING WATER CORP	06/01/85–06/30/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	47.42
08-16	5225600004	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	1.32
08-19	5228600001	GENERAL TELEPHONE CO OF CALIFORNIA	07/28/85–08/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE	168.65
08-19	5228600002	HARMON OFFICE INTERIORS, INC	07/19/85	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	80.92
08-19	5228600003	NORMA G PEPIOT	07/02/85–07/31/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 796 MILES AT 20.5¢ PER MILE	163.18
08-21	5228620026	AL MCCANDLESS	08/15/85–09/15/85	DISTRICT LEASE AUTOMOBILE	355.68
08-28	5239890377	HMS PLAZA WEST	08/01/85–08/30/85	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
08-28	5239890376	ROSAIL ENTERPRISES	08/01/85–08/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
08-29	5239500033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	124.74
08-31	5242900475	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,734.32
08-31	5246730022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		819.87
09-05	5247550008	POSTMASTER	08/01/85	10 SHEETS OF 22¢ STAMPS	220.00
09-17	5256560003	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	RIVERSIDE DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES (MONTHLY)	164.95

09-17	5256560007	PATRICIA M CROSS	07/18/85-07/25/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 36 MILES @ 20.5¢ PER MILE	7.38
09-17	5256560008	FEDERAL EXPRESS CORP	08/06/85	EXPRESSING OF REISSUED PAYCHECK (ORIGINAL CHECK WAS LOST IN THE MAIL)	14.00
09-17	5256560004	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE	141.78
09-17	5256560005	Do	07/01/85-07/31/85	TWO (2) FTS LINES FOR PALM DESERT DISTRICT OFFICE	88.36
09-17	5256560002	GENERAL TELEPHONE CO OF CALIFORNIA	08/28/85-09/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE	169.31
09-17	5256560006	AL MCCANDLESS	09/05/85-09/09/85	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN	480.00
09-17	5256560001	PACIFIC BELL	07/16/85-08/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE - (714) 682-7127, 7128 & 7129	63.93
09-17	5256560009	SPARKLETTS DRINKING WATER CORP	07/01/85-07/31/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	33.70
09-17	5259670001	THOMAS J LANKFORD	08/15/85	FLAG CERTIFICATES	38.60
09-17	5259670002	Do	08/15/85	REORDER RECORD	32.00
09-24	5261490006	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	11.69
09-25	5266250004	CORONA-NORCO INDEPENDENT	09/01/85-09/01/86	ONE-YEAR SUBSCRIPTION TO CORONA-NORCO INDEPENDENT FOR THE RIVERSIDE DISTRICT OFFICE	51.00
09-25	5266250005	Do	09/01/85-09/01/86	ONE-YEAR SUBSCRIPTION TO CORONA-NORCO INDEPENDENT FOR THE WASHINGTON, DC OFFICE	51.00
09-25	5266250006	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	THREE (3) FTS LINES IN THE RIVERSIDE DISTRICT OFFICE	261.90
09-25	5266250007	Do	08/01/85-08/31/85	TWO (2) FTS LINES IN THE PALM DESERT DISTRICT OFFICE	88.36
09-25	5266250003	AL MCCANDLESS	09/15/85-10/15/85	DISTRICT LEASE AUTOMOBILE	355.68
09-25	5266250008	NATIONAL JOURNAL	08/28/85	POSTAGE AND HANDLING FOR 1986 ALMANAC OF AMERICAN POLITICS	2.00
09-25	5266250009	SPARKLETTS DRINKING WATER CORP	08/01/85-08/31/85	BOTTLED WATER FOR THE PALM DESERT DISTRICT OFFICE	22.10
09-26	5267440001	LSW, INC.	06/26/85	PROCESSING OF COMPUTER TAPES & PRINTING OF LABELS	131.72
09-26	5267440002	Do	06/30/85	PROCESSING OF COMPUTER TAPES & PRINTING OF LABELS	313.76
09-26	5267440003	Do	07/31/85	MONTHLY COMPUTER SERVICE	395.35
09-26	5267440004	Do	08/30/85	PROCESSING OF MAILING LIST	894.16
09-26	5267440005	Do	08/31/85	MONTHLY COMPUTER SERVICE	295.35
09-27	5269890379	HMS PLAZA WEST	09/01/85-09/30/85	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
09-27	5269890378	ROSAIL ENTERPRISES	09/01/85-09/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
09-30	5273900466	*(EQUIPMENT ALLOWANCE CHARGED)*	06/11/84-12/31/84		66.67
09-30	5273900467	Do	09/01/85-09/30/85		2,714.74
09-30	5274450022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		420.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	93,352.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,353.73
TOTAL	**123,740.96**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

AIKEN, SUZANNE C	07/01/85-08/31/85	CASEWORKER	2,083.34
ALDRIDGE, CHRIS DOMENIC	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,668.26
ALLISON, NANCY L	07/01/85-09/30/85	OFFICE MANAGER	6,339.51
BRANDT, BARBARA A	07/01/85-09/30/85	OFFICE MANAGER/AREA REP	5,750.01
BROWN, MYRNA	07/01/85-09/30/85	OFFICE MANAGER/AREA REP	4,140.00
CONLON, RICHARD P	09/01/85-09/30/85	PART-TIME EMPLOYEE	500.00
CRITCHLOW, RONALD G	07/01/85-09/30/85	LEGIS ASST-PRESS SECY	7,250.01
FIELDS, ERIC L	08/24/85-09/30/85	CASEWORKER	1,541.67
FINCH, WILLIAM J	07/01/85-09/30/85	STAFF ASSISTANT	300.00
HALL, DANIEL E	07/01/85-07/07/85	D.C. INTERN	210.00
HASLER, BRIAN K	07/12/85-09/30/85	AREA REPRESENTATIVE	4,827.77
HOFFMANN, RICKI JO	07/01/85-08/31/85	CASEWORKER	2,416.66
KENDALL, DEBORAH A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,750.01
LAWRENCE, GLENN R	09/01/85-09/30/85	LEGISLATIVE ASSISTANT	2,333.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LYNCH, TERENCE M	07/01/85–09/30/85	SHARED EMPLOYEE	3,000.00
		MABREY, ROY H	07/01/85–08/18/85	PART-TIME EMPLOYEE	1,333.33
		MCKISSIC, JANET C	07/01/85–09/30/85	CASEWORKER	812.50
		MINOR, TIMOTHY H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	5,500.01
		MULHOLLAND, ANN L	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	09/01/85–09/30/85	CASEWORKER	526.50
		MULLER, KATHLEEN S	08/24/85–09/30/85	CASEWORKER	1,747.23
		MURPHY, PENNY LEE	07/01/85–09/30/85	CASEWORKER	4,131.25
		PFAELZER, MARY JEAN	07/01/85–07/05/85	LEGISLATIVE ASSISTANT	340.28
		PLAISIER, MELINDA K	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
		SMITH, ANTHONY V	08/01/85–08/31/85	D.C. INTERN	866.67
		WILLIAMS, ROGER S	07/01/85–08/09/85	TEMPORARY EMPLOYEE	1,365.00
		WRAY, JAMES B	07/01/85–09/30/85	ECONOMIC DEVELOPMENT DIRECTOR	7,762.50
		EXPENSES			
07-03	5178310002	DAVID R RAMAGE	06/03/85–06/06/85	PRINTING	170.75
07-03	5178310001	RUMPKE OF INDIANA	05/01/85–05/31/85	TRASH REMOVAL BILL FOR BLOOMINGTON OFFICE	5.00
07-03	5178500011	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	ANNUAL CAUCUS DUES	300.00
07-03	5178500013	DAVID R RAMAGE	06/14/85–06/15/85	LETTERHEAD	82.50
07-03	5178500012	FRANK MCCLOSKEY	06/13/85–06/17/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/EVANSVILLE/DC	315.00
07-03	5179400001	Do	06/20/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS (ONE WAY TRIP) - DC/INPLS	127.00
07-03	5179570017	AT&T INFORMATION SYSTEMS	05/22/85–06/21/85	TELEPHONE BILL FOR VINCENNES OFFICE	34.25
07-08	5183210004	FEDERAL EXPRESS CORP	06/14/85	FEDERAL EXPRESS MAIL	14.00
07-08	5183210005	WILLIAM F STUART	06/01/85–06/05/85	INPLS-DC-INPLS AIRLINE TRIP TO WASHINGTON BY CONGRESSMAN'S LEGISLATIVE ASSISTANT ON OFFICIAL BUSINESS.	264.00
07-09	5183640006	AT&T INFORMATION SYSTEMS	05/01/85–05/17/85	TELEPHONE BILL FOR EVANSVILLE DISTRICT OFFICE 17 DAYS	57.48
07-09	5183640009	Do	05/01/85–05/21/85	TELEPHONE BILL FOR VINCENNES OFFICE 21 DAYS	23.98
07-09	5183640007	INDIANA BELL	05/01/85–05/27/85	TELEPHONE BILL FOR EVANSVILLE OFFICE INDIANA BELL CHARGES 27 DAYS	99.74
07-09	5183640008	Do	05/01/85–05/27/85	TELEPHONE BILL FOR EVANSVILLE OFFICE AT&T CHARGES 27 DAYS	.91
07-09	5183640005	RAMADA INN	06/14/85	LODGING AND MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.02
07-10	5184810002	CITY OF BLOOMINTON UTILITIES	05/07/85–06/07/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	6.05
07-10	5184810001	KENNY KENT CHEVROLET CO. INC.	05/22/85–06/22/85	LEASE PAYMENT FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	507.52
07-10	5184810003	THE JOURNAL	07/01/85–06/30/86	ANNUAL SUBSCRIPTION TO THE JOURNAL FOR USE IN ELLETTSVILLE DISTRICT OFFICE	12.50
07-10	5189680012	AT&T INFORMATION SYSTEMS	06/22/85–07/21/85	TELEPHONE BILL FOR VINCENNES OFFICE	35.90
07-10	5189680011	INDIANA GAS COMPANY, INC.	05/16/85–06/17/85	GAS BILL FOR BLOOMINGTON OFFICE	12.80
07-10	5190200013	DAVID R RAMAGE	06/24/85–06/26/85	PRINTING	96.30
07-12	5189700001	MEDIA PLUS	06/25/85	SENIOR CITIZENS NEWSLETTER	410.00
07-16	5192340020	FEDERAL EXPRESS CORP	06/28/85	EXPRESS MAIL	14.00
07-16	5192340018	INDIANA BELL	06/19/85–07/18/85	TELEPHONE BILL FOR VINCENNES OFFICE, INDIANA BELL CHARGES	89.42
07-16	5192340019	Do	06/19/85–07/18/85	TELEPHONE BILL FOR VINCENNES OFFICE, AT&T CHARGES	1.00
07-16	5192340021	FRANK MCCLOSKEY	06/29/85–06/30/85	FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS, DC-INDY-DC	254.00
07-16	5193300004	CONGRESSIONAL STEEL CAUCUS	05/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
07-16	5193300001	KENNY KENT CHEVROLET CO. INC.	06/22/85–07/22/85	LEASE PAYMENT FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	507.52
07-16	5193300003	FRANK MCCLOSKEY	07/02/85–07/07/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS, DC-EVANSVILLE-DC	269.00

07-16	5193300002	RUMPKE OF INDIANA	06/01/85–06/30/85	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00
07-18	5197410001	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	PHONE BILL FOR WASHINGTON OFFICE	101.42
07-18	5197410004	DAVID R RAMAGE	06/28/85–07/01/85	PRINTING	1,964.50
07-18	5197410007	FEDERAL EXPRESS CORP	06/24/85	EXPRESS MAIL	14.00
07-18	5197410002	INDIANA BELL	05/28/85–06/27/85	TELEPHONE BILL FOREVANSVILLE OFFICE - INDIANA BELL CHARGES	113.11
07-18	5197410003	Do	05/28/85–06/27/85	TELEPHONE BILL FOR EVANSVILLE OFFICE - AT&T CHARGES	1.50
07-18	5197410006	NEW YORK TIMES	07/01/85–09/29/85	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR USE IN WASHINGTON OFFICE	32.50
07-18	5197410005	RAMADA INN	07/02/85	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.40
07-18	5197470009	INDIANA GAS COMPANY, INC.	06/17/85–07/03/85	GAS BILL FOR BLOOMINGTON OFFICE	6.49
07-18	5197470008	PUBLIC SERVICE INDIANA	06/11/85–07/02/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	79.96
07-18	5197470007	WILLIAM F STUART	06/19/85–06/22/85	900 MI AT .20 IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	180.00
07-23	5198420010	BARBARA A BRANDT	05/06/85–05/28/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 630 MILES AT .20	126.00
07-23	5198420011	Do	06/03/85–06/17/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 586 MILES AT .20	117.20
07-23	5198420005	CULLEY COMMUNICATIONS, INC.	07/05/85	INSTALLATION OF TELEPHONE LINES, TELEPHONES, AND JACK IN ELLETTSVILLE OFFICE	222.97
07-23	5198420006	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS PHONE BILL FOR VINCENNES OFFICE	68.35
07-23	5198420007	Do	06/01/85–06/30/85	FTS PHONE BILL FOR EVANSVILLE OFFICE	457.38
07-23	5198420004	FRANK MCCLOSKEY	06/23/85–06/24/85	MILEAGE FOR TRAVEL TO WASHINGTON, DC FROM DISTRICT 650 MILES AT .20	130.00
07-23	5198420009	JAMES B WRAY	06/18/85–06/29/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 322 MILES AT .20	64.40
07-23	5198420008	Do	07/07/85	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	11.70
07-23	5199310002	CITY OF BLOOMINTON UTILITIES	06/10/85–07/02/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE (FINAL BILL)	13.82
07-23	5199310001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS PHONE BILL FOR BLOOMINGTON OFFICE	205.38
07-24	5200480002	CONGRESSIONAL MANAGEMENT FOUNDATION	07/10/85	TWO COPIES OF THE CMF INTERN OWNER'S MANUAL	10.00
07-24	5200480003	FEDERAL EXPRESS CORP	07/12/85	EXPRESS MAIL	14.00
07-24	5200480001	FRANK MCCLOSKEY	07/11/85–07/15/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS & RETURN	269.00
07-29	5205530004	AVIATION WEEK & SPACETECHNOLOGY	07/01/85–12/31/85	SIX MONTH SUBSCRIPTION TO AVIATION WEEK & SPAGE TECHNOLOGY FOR USE IN WASHINGTON OFFICE	24.00
07-30	5210890379	CITIZENS REALTY, AGENT FOR	07/01/85–07/30/85	RENT 210 S.E. SIXTH EVANSVILLE,IN 47713	680.00
07-30	5210890380	MR. MARION JACOBS	07/01/85–07/30/85	RENT- 217 NORTH SALE ST ELLETTSVILLE,IN	235.00
07-30	5210890378	WILLARD GOODSON	07/01/85–07/30/85	RENT 28 N.FITH VINCENNES,IN 47591	300.00
07-31	5212900290	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,700.00
07-31	5213520002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		815.11
07-31	5213810002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		7.80
08-05	5211750001	TIMOTHY H MINOR	06/30/85–07/06/85	AIRLINE TRIP TO INPLS ON OFFICIAL BUSINESS	254.00
08-05	5211750002	Do	06/30/85–07/06/85	REIMB FOR CAR RENTAL FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	192.83
08-05	5211750003	Do	07/01/85–07/03/85	REIMB FOR GAS PURCHASED FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	18.50
08-05	5211750005	Do	07/01/85–07/04/85	REIMB FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.13
08-05	5212260001	DAVID R RAMAGE	07/26/85	PRINTING-NEWS RELEASE	124.00
08-05	5212830003	AT&T INFORMATION SYSTEMS	07/22/85–08/21/85	TELEPHONE BILL FOR VINCENNES OFFICE	36.60
08-05	5212830007	DAVID R RAMAGE	07/10/85–07/12/85	PRINTING	114.00
08-05	5212830004	Do	07/23/85–07/24/85	PRINTING-LABELS & SIGNATURE	81.85
08-05	5212830006	INDIANA BELL	07/19/85–08/18/85	TELEPHONE CHARGES FOR VINCENNES OFFICE INDIANA BELL CHARGES	89.92
08-05	5212830005	FRANK MCCLOSKEY	07/26/85–07/29/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-DAYTON/EVANSVILLE-DC	318.00
08-05	5212830001	NEW YORK TIMES	05/01/85–06/30/85	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	32.50
08-05	5212830002	THE WALL STREET JOURNAL	08/04/85–12/14/85	19 WEEK SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	41.00
08-05	5213490001	MYRNA BROWN	06/14/85–07/30/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 462 MILES AT .20	92.40
08-07	5210250005	NANCY L ALLISON	07/23/85	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT ON OFFICIAL BUSINESS INPLS-DC	127.00
08-07	5210250002	DAVID R RAMAGE	07/10/85–07/18/85	PRINTING-LABELS AND LETTERS	226.90
08-07	5210250001	Do	07/19/85	PRINTING	128.00
08-07	5210250007	DAY-TIMERS, INC	05/09/85	SCHEDULING CALENDARS FOR EVANSVILLE OFFICE	62.09
08-07	5210250004	FEDERAL EXPRESS CORP	07/08/85–07/11/85	EXPRESS MAIL	39.00
08-07	5210250003	FRANK MCCLOSKEY	07/19/85–07/23/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC-EVANSVILLE -DC	315.00
08-07	5210250006	RAMADA INN	07/11/85–07/12/85	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.55
08-07	5211320009	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	PHONE BILL FOR EVANSVILLE DISTRICT OFFICE	104.14
08-07	5211320007	JAMES B WRAY	07/03/85–07/15/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (491 MILES @ .20)	98.20
08-07	5211320008	Do	07/11/85–07/22/85	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	52.24
08-08	5218280001	KENNY KENT CHEVROLET CO. INC.	07/22/85–08/22/85	LEASE PAYMENT FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	507.52
08-08	5218280003	NATIONAL JOURNAL	07/01/85–12/28/85	26 WEEKS SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	301.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5218280002	PUBLIC SERVICE INDIANA	07/01/85-07/25/85	ELECTRIC BILL FOR MONROE COUNTY OFFICE	51.01
08-08	5219610001	WMFA CORPORATION	08/01/85-07/31/86	ANNUAL SUBSCRIPTION TO FORT BRANCH TIMES FOR OFFICIAL USE IN MONROE COUNTY OFFICE	8.50
08-08	5219610004	JAMES B WRAY	07/25/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR MONROE COUNTY OFFICE	12.01
08-08	5219610003	Do	07/26/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	12.50
08-08	5219610002	Do	07/29/85-07/31/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 309 MILES AT .20/MI	61.80
08-12	5210630003	DAVID R RAMAGE	07/19/85	PRINTING-NEWSLETTER	4,639.00
08-12	5210630002	MELINDA K PLAISIER	07/14/85	MAINTENANCE SUPPLIES FOR MONROE COUNTY OFFICE	8.28
08-12	5210630001	Do	07/16/85	MILEAGE IN DISTRICT 113 MILES AT .20/MI	22.60
08-12	5220220002	CYNTHIANA ARGUS	08/09/85-08/09/86	ANNUAL SUBSCRIPTION TO THE CYNTHIANA ARGUS FOR OFFICIAL USE IN MONROE COUNTY OFFICE	8.00
08-12	5220220003	DAVID R RAMAGE	07/26/85	PRINTING	54.85
08-12	5220220001	FEDERAL EXPRESS CORP	08/02/85	EXPRESS MAIL	14.00
08-13	5221810001	NORDBERG ADVERTISING CO	07/17/85	SIGN FOR MONROE COUNTY OFFICE	65.00
08-14	5224600004	DAVID R RAMAGE	08/07/85	PRINTING - LABELS, LETTERS	471.10
08-14	5224600001	INDIANA BELL	06/28/85-07/27/85	TELEPHONE BILL FOR EVANSVILLE OFFICE (INDIANA BELL CHARGES)	109.82
08-14	5224600003	Do	06/28/85-07/27/85	TELEPHONE BILL FOR EVANSVILLE OFFICE AT&T CHARGES	3.50
08-14	5224600005	VALLEY ADVANCE	08/09/85-08/09/86	ANNUAL SUBSCRIPTION TO THE VALLEY ADVANCE FOR OFFICIAL USE IN MONROE COUNTY OFFICE	9.00
08-14	5224600006	WHITE RIVER NEWS	08/05/85-08/05/86	ANNUAL SUBSCRIPTION TO THE WHITE RIVER NEWS FOR OFFICIAL USE IN MONROE COUNTY OFFICE	9.00
08-16	5225220003	FRANK MCCLOSKEY	08/02/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INPLS	127.00
08-16	5225520003	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	2.98
08-23	5234500051	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	366.54
08-26	5235230017	BYNUM OFFICE SUPPLY	08/07/85	OFFICE SUPPLIES FOR MONROE COUNTY OFFICE	14.50
08-26	5235230021	DAVID R RAMAGE	08/07/85-08/13/85	PRINTING	70.25
08-26	5235230020	DAY-TIMERS, INC	08/06/85	ORGANIZING FILES FOR WASHINGTON OFFICE	42.67
08-26	5235230028	FEDERAL EXPRESS CORP	08/02/85	EXPRESS MAIL	33.50
08-26	5235230029	Do	08/06/85	EXPRESS MAIL	25.00
08-26	5235230025	FELTS LOCK CO., INC.	08/01/85	LOCKS FOR EVANSVILLE DISTRICT OFFICE	62.90
08-26	5235230027	GENERAL DRAFTING COMPANY	08/08/85	MAPS FOR CONSTITUENTS	99.00
08-26	5235230023	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS PHONE BILL FOR EVANSVILLE DISTRICT OFFICE	457.38
08-26	5235230024	Do	07/01/85-07/31/85	FTS PHONE BILL FOR VINCENNES DISTRICT OFFICE	68.35
08-26	5235230019	MELINDA K PLAISIER	08/07/85	CLEANING SUPPLIES FOR MONROE COUNTY OFFICE	6.85
08-26	5235230018	Do	08/16/85	MILEAGE 102 MILES AT 20¢ PER MILE	20.40
08-26	5235230022	RUMPKE OF INDIANA	07/01/85-07/31/85	TRASH REMOVAL FOR MONROE COUNTY OFFICE	5.00
08-26	5235230026	THE TIMES	08/01/85-08/01/86	ANNUAL SUBSCRIPTION TO THE NEW HARMONY TIMES FOR OFFICIAL USE IN MONROE COUNTY OFFICE	11.00
08-26	5235230013	JAMES B WRAY	08/05/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	15.02
08-26	5235230014	Do	08/08/85	MILEAGE 394 MILES AT 20.5¢ PER MILE	78.80
08-26	5235230015	Do	08/08/85	REIMBURSEMENT FOR PARKING FEE AT EVANSVILLE AIRPORT WHILE ON OFFICIAL BUSINESS	2.00
08-26	5235230016	Do	08/08/85	REIMBURSEMENT FOR MEAL WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	9.43
08-26	5235310001	DAVID R RAMAGE	08/07/85	PRINTING-LETTERS	51.00
08-26	5235310002	Do	08/13/85-08/15/85	PRINTING-LABELS	96.75
08-28	5239890379	MR. MARION JACOBS	08/01/85-08/30/85	RENT- 217 NORTH SALE ST ELLETTSVILLE,IN	235.00
08-28	5239890378	WILLARD GOODSON	08/01/85-08/30/85	RENT 28 N.FIFTH VINCENNES,IN 47591	325.00
08-29	5239530003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	152.82
08-29	5239630009	FEDERAL EXPRESS CORP	08/13/85	EXPRESS MAIL	43.00
08-29	5239630008	MEDIA PLUS	08/22/85	PRINTING	551.00

08-30	5240510008	ITT DIALCOM	05/01/85–05/31/85	COMPUTER CHARGES	154.61
08-30	5240510009	Do	06/01/85–06/30/85	COMPUTER CHARGES	169.81
08-30	5240510010	Do	06/30/85	COMPUTER CHARGES	530.62
08-30	5240510011	Do	07/01/85–07/31/85	COMPUTER CHARGES	428.67
08-30	5241200008	AFL-CIO COPE MEMO	08/13/85	DATA PROCESSING LABELS	9.86
08-30	5241200007	RONALD G CRITCHLOW	08/23/85–08/26/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-EVANSVILLE-DC	448.00
08-30	5241200006	RICKI JO HOFFMANN	07/23/85	MILEAGE 106 MILES AT 20¢ PER MILE	21.20
08-30	5241200005	ROY H MABREY	07/12/85–07/26/85	MILEAGE 146 MILES AT 20¢ PER MILE	292.00
08-30	5241200002	SMITHVILLE TELEPHONE CO.	08/01/85–09/01/85	TELEPHONE CHARGES FOR MONROE COUNTY OFFICE	390.73
08-30	5241200003	Do	08/01/85–09/01/85	TELEPHONE CHARGES FOR MONROE COUNTY OFFICE	171.05
08-30	5241200004	Do	08/01/85–09/01/85	TELEPHONE CHARGES FOR MONROE COUNTY OFFICE	44.57
08-30	5241640013	TIMOTHY H MINOR	08/23/85–08/26/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDY-DC	254.00
08-31	5242900297	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,633.48
08-31	5246510006	*(STATIONERY ALLOWANCE CHARGED)*	08/31/85	CREDIT FOR CY 84	(331.00)
08-31	5246610002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		13.65
08-31	5246730002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,357.70
09-05	5242760018	AT&T INFORMATION SYSTEMS	07/18/85–08/13/85	TELEPHONE BILL FOR EVANSVILLE DISTRICT OFFICE	92.05
09-05	5242760017	Do	08/22/85–09/21/85	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE	36.60
09-05	5242760019	THE HERALD-TELEPHONE	09/14/85–03/14/86	SIX MONTH SUBSCRIPTION TO THE HERALD-TELEPHONE FOR OFFICIAL USE IN WASHINGTON OFFICE	54.60
09-05	5246820002	DAVID R RAMAGE	08/27/85	PRINTING	430.00
09-05	5246820001	MELINDA K PLAISIER	08/26/85	MILEAGE (111 MILES @ .20¢ PER MILE)	22.20
09-11	5252300002	MYRNA BROWN	08/23/85–08/27/85	MILEAGE, 232 MI @ .20/MI	46.40
09-11	5252300003	DAVID R RAMAGE	08/28/85	PRINTING	207.00
09-11	5252300001	PENNY LEE MURPHY	07/24/85–08/26/85	MILEAGE 231 MI @ .20/MI	46.20
09-11	5252300004	OAKLAND CITY JOURNAL	09/01/85–08/31/86	ONE YEAR SUBSCRIPTION TO THE OAKLAND CITY JOURNAL FOR OFFICIAL USE IN MONROE COUNTY OFFICE	10.50
09-11	5252300007	JAMES B WRAY	08/14/85	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	11.30
09-11	5252300006	Do	08/21/85	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	14.10
09-11	5252300008	Do	08/22/85	MAINTENANCE TO DISTRICT CAR USED FOR OFFICIAL BUSINESS	16.30
09-11	5252300005	Do	08/24/85	MILEAGE 304 MI @ .20	60.80
09-11	5252340001	WILLIAM J FINCH	08/21/85–08/30/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS, DC-INPLS-DC	264.00
09-11	5252340002	PUBLIC SERVICE INDIANA	07/25/85–08/24/85	ELECTRIC BILL FOR MONROE COUNTY OFFICE	64.32
09-11	5252430015	INDIANA BELL	08/19/85–09/18/85	TELEPHONE CHARGES FOR VINCENNES OFFICE - INDIANA BELL CHARGES	134.91
09-11	5252430016	Do	08/19/85–09/18/85	TELEPHONE CHARGES FOR CINCENNES OFFICE - AT&T CHARGES	99.59
09-11	5252580001	FRANK MCCLOSKEY	09/04/85	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT TO WASHINGTON, DC ON OFFICIAL BUSINESS	127.00
09-12	5253240003	ERIC L FIELDS	09/03/85	MILEAGE 138 MILES AT 20¢ PER MILE IN DISTRICT	27.60
09-12	5253240004	INDIANA BELL TELEPHONE CO	07/27/85–08/01/85	PHONE BILL FOR EVANSVILLE DISTRICT OFFICE (FINAL BILL FOR 210 S.E. SIXTH STREET OFFICE)	14.83
09-12	5253240001	KENNY KENT CHEVROLET CO. INC.	08/22/85–09/22/85	LEASE PAYMENT FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	507.52
09-12	5253240005	NAVY TIMES	08/25/85–08/25/86	ANNUAL SUBSCRIPTION TO THE NAVY TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	39.00
09-12	5253240002	JAMES B WRAY	08/23/85	MILEAGE IN DISTRICT 103 MILES AT 20¢ PER MILE	20.60
09-17	5255500004	AIR FORCE TIMES	08/29/85–09/29/85	ANNUAL SUBSCRIPTION TO THE AIR FORCE TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	39.00
09-17	5255500001	SMITHVILLE TELEPHONE CO	09/01/85–10/01/85	TELEPHONE CHARGES FOR MONROE COUNTY OFFICE	381.47
09-17	5255500002	Do	09/01/85–10/01/85	TELEPHONE CHARGES FOR MONROE COUNTY OFFICE	215.98
09-17	5255500003	Do	09/01/85–10/10/85	TELEPHONE CHARGES FOR MONROE COUNTY OFFICE	34.72
09-17	5256560017	ARMY TIMES	09/29/85–09/29/86	ANNUAL SUBSCRIPTION TO THE ARMY TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	39.00
09-17	5256560019	FEDERAL EXPRESS CORP	08/27/85	EXPRESS MAIL	14.00
09-17	5256560014	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS PHONE BILL FOR EVANSVILLE DISTRICT OFFICE	457.38
09-17	5256560016	FRANK MCCLOSKEY	09/05/85–09/08/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/INPLS/DC	254.00
09-17	5256560010	TIMOTHY H MINOR	08/23/85–08/25/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.51
09-17	5256560011	Do	08/24/85	CONSTITUENT DINNER	37.28
09-17	5256560012	Do	08/25/85	CONSTITUENT BREAKFAST	14.23
09-17	5256560013	Do	08/25/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.00
09-17	5256560015	MELINDA K PLAISIER	09/04/85	CLEANING SUPPLIES FOR MONROE COUNTY OFFICE	23.50
09-17	5256560018	RUMPKE OF INDIANA	08/01/85–08/31/85	TRASH REMOVAL FOR MONROE COUNTY OFFICE	5.00
09-17	5259670004	EXECUTIVE INN	08/08/85–08/10/85	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.10
09-17	5259670005	Do	08/08/85–08/10/85	LODGING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.44
09-17	5259670003	BRIAN K HASLER	07/26/85–08/20/85	MILEAGE IN DISTRICT 385 MILES AT .20/MI	77.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261420001	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D TELEPHONE SERVICE	40.82
09-24	5262560002	DAVID R RAMAGE	09/05/85	PRINTING OF NEWSLETTERS & LETTERHEADS	3,194.00
09-24	5262560001	FRANK MCCLOSKEY	09/12/85-09/17/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/INPLS/DC	254.00
09-24	5263400001	LANDMARC	09/01/85-09/09/86	ANNUAL SUBSCRIPTION TO LANDMARC MAGAZINE FOR OFFICIAL USE IN WASHINGTON OFFICE	25.00
09-26	5267440006	MELINDA K PLAISIER	09/11/85	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS (PLUS TIP)	9.86
09-26	5267440007	Do	09/12/85	PARKING WHILE ATTENDING EEOC CONGRESSIONAL AIDE BRIEFING	4.00
09-27	5268730001	DAVID R RAMAGE	09/16/85-09/19/85	PRINTING - LETTERS	114.00
09-27	5269890381	MR. MARION JACOBS	09/01/85-09/30/85	RENT- 217 NORTH SALE ST ELLETTSVILLE,IN	235.00
09-27	5269890380	WILLARD GOODSON	09/01/85-09/30/85	RENT 28 N.FIFTH VINCENNES,IN 47591	325.00
09-30	5268400005	INDIANA DAILY STUDENT	09/18/85-09/18/86	ANNUAL SUB. TO THE INDIAN DAILY STUDENT NWSPR F/USE IN MONROE CO OFC 217 N SALE ST ELLETTSVILLE IN	25.61
09-30	5268420002	JAMES B WRAY	08/23/85-09/17/85	GASOLINE PURCHASED FOR DISTRICT CAR USED ON OFFICIAL BUSINESS	91.96
09-30	5268420001	Do	09/16/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.45
09-30	5269440010	COFFEE SYSTEM OF WASHINGTON	09/16/85	COFFEE FOR CONSTITUENTS	52.30
09-30	5273900290	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,633.48
09-30	5274400010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		35.75
09-30	5274450002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		234.62

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	82,495.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,096.94

ADJUSTMENTS/REFUNDS

EXPENSES

12-05	5212990005	THE WASHINGTON POST	11/02/83-11/02/84	DEBIT VOUCHER - DUPLICATE PAYMENT	39.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39.00
TOTAL	**123,601.78**

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES

ABERNETHY, NANCY	07/01/85-09/30/85	CASEWORKER	6,136.50
ATTAWAY, MARIE F.	07/01/85-09/30/85	RECEPTIONIST	3,600.00
BARTLETT, DOYLE C.	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00
CARROLL, SANDRA FURLONG	07/01/85-09/30/85	DIST OFFICE MNGR	5,700.00

FELDMAN, DEBORAH ANN	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,762.50
FORREST, VAUGHN S	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,162.88
HANKERSON, DEREK	07/01/85–08/31/85	PART-TIME EMPLOYEE	2,000.00
Do	09/01/85–09/30/85	STAFF ASSISTANT	1,000.00
HEARN, MICHAEL C	07/01/85–09/30/85	STAFF ASSISTANT, SPECIAL PROJECTS	4,749.99
HOBBY, AMY	07/01/85–07/05/85	LBJ CONGRESSIONAL INTERN	161.67
IGLER, DAWN M	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,000.00
LEE, MARY KRESS	07/01/85–09/30/85	OFFICE MANAGER	8,100.00
LYNAM, GERARD L	08/01/85–08/31/85	PART-TIME EMPLOYEE	1,000.00
Do	09/01/85–09/30/85	STAFF ASSISTANT	1,839.48
MCCOURT, KEVIN P	07/01/85–08/31/85	STAFF ASSISTANT	2,000.00
NASH, SOPHIA	07/01/85–09/30/85	PRESS SECRETARY	6,831.00
PARSONS, MARIA GONZALEZ	07/01/85–09/30/85	DISTRICT RECEPTIONIST	3,726.00
THOMPSON, LAURIE A	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,400.00
WHIPPLE, ELAINE L	07/01/85–09/30/85	CASEWORKER	4,844.61

EXPENSES

07-16	5193300006	COFFEE-MAN, INC	06/20/85	COFFEE FOR CONSTITUENTS	36.00
07-16	5193300009	FEDERAL EXPRESS CORP	05/29/85	OVERNIGHT LETTER	25.00
07-16	5193300007	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	BASE INVENTORY CHARGES (DISTRICT OFFICE)	106.80
07-16	5193300008	MARY KRESS LEE	06/18/85	REIMBURSEMENT FOR CAB FARE OFFICIAL BUSINESS (METRO)	1.65
07-16	5193300005	SYSTEMARK, INC	06/01/85	OFFICE SUPPLIES-DISTRICT PAPER	43.90
07-18	5197410008	THOMAS J LANKFORD	06/11/85–06/25/85	XEROX 'DEAR COLLEAGUE' LETTERS - 3 ORDERS - XEROX AMENDMENTS - 2/S LABELS ON #10 ENVELOPES - IN SETS.	122.92
07-29	5206570011	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	18.00
07-30	5210890381	MORLEY PROPERTIES SUITE 200	07/01/85–07/30/85	RENT 1801 LEE RD WINTER PARK,FL	2,403.92
07-31	5211590033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	58.90
07-31	5212440016	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	165.50
07-31	5212900208	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,108.82
07-31	5213520023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		286.12
07-31	5213810003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		1.95
08-05	5207840006	THOMAS J LANKFORD	07/01/85	XEROX FLYER - XEROX COVER SHEET	16.10
08-05	5207840007	Do	07/01/85–07/03/85	XEROX FORM - PRINT N/L - YOUR PAPER - 2/C - T/S	2,168.87
08-05	5207840008	Do	07/09/85–07/10/85	XEROX FLYER - XEROX VOTE -2 ORDERS	40.25
08-05	5211750007	COFFEE-MAN, INC	07/23/85	COFFEE FOR CONSTITUENTS	35.60
08-05	5211750006	BILL MCCOLLUM	07/19/85–07/22/85	REIMB FOR AIRFARE WASH-ORLANDO-WASH	428.00
08-05	5211750008	THE EVENING HERALD	07/19/85–10/19/85	SUBSCRIPTION FOR DISTRICT FOR THREE MONTHS	32.50
08-05	5212310002	NANCY ABERNETHY	06/01/85	TRAVEL FOR MONTH OF JUNE DISTRICT OFFICE, 28 MI @ .20	5.60
08-05	5212310001	AT&T INFORMATION SYSTEMS	05/20/85–06/19/85	CURRENT CHARGES--DISTRICT OFFICE (INSTALLATION)	33.00
08-05	5212310005	GENERAL DRAFTING COMPANY	07/09/85	MAPS FOR CONSTITUENTS	99.00
08-05	5212310007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	BASE INVENTORY CHARGE DISTRICT OFFICE	106.80
08-05	5212310003	HUDSON'S DIRECTORY	06/18/85	NEWSMEDIA DIRECTORY	91.24
08-05	5212310004	BILL MCCOLLUM	07/12/85–07/15/85	REIMBURSEMENT AIR TRAVEL WNAT-ORL-WNAT	222.00
08-05	5212310006	MICHAEL'S COURIER SERVICE	07/01/85	DELIVERY SERVICE	4.95
08-05	5212310009	NEW YORK TIMES	07/01/85–09/29/85	PAPER SUBSCRIPTION	32.50
08-05	5212310008	U S GOVERNMENT PRINTING OFFICE	07/08/85	TELEPHONE DIRECTORIES	12.50
08-07	5210250011	COFFEE-MAN, INC	06/20/85	COFFEE FOR CONSTITUENTS	36.16
08-07	5210250008	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	INTERN MANUALS	20.00
08-07	5210250009	FLORIDA CLIPPING SERVICE	06/25/85	SUBSCRIPTION PAYMENT	58.40
08-07	5210250012	MICHAEL C HEARN	06/27/85	REIMBURSEMENT FOR TAXI FARE OFFICIAL BUSINESS	5.00
08-07	5210250010	SOUTHERN BELL	06/20/85	LEASED PHONE EQUIPMENT - DISTRICT	.63
08-08	5219610005	BILL MCCOLLUM	08/02/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO ORLANDO	111.00
08-14	5224510018	AT&T INFORMATION SYSTEMS	07/01/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	555.20
08-14	5224510020	CAPITOL HILL GRAPHICS	07/08/85	SUMMER NEWSLETTER	328.35
08-14	5224510021	KEVIN P MCCOURT	06/01/85–06/29/85	DISTRICT TRAVEL FOR MONTH OF JUNE - 1610 MILES @ 20¢ PER MILE	322.00
08-14	5224510019	UNITED TELEPHONE	07/04/85–08/03/85	TELEPHONE LEESBURG OFFICE	144.97
08-16	5225540034	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	27.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234500052	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	(94.50)
08-26	5235310015	AT&T INFORMATION SYSTEMS	07/20/85	PHONE EQUIPMENT-LEASED DISTRICT OFFICE	36.31
08-26	5235310007	Do	08/01/85	EQUIPMENT CHARGE FOR DISTRICT OFFICE (LESS MUSIC ON HOLD)	555.20
08-26	5235310018	FEDERAL EXPRESS CORP	07/12/85	OVERNIGHT LETTER ON 7/26	25.00
08-26	5235310006	FLORIDA CLIPPING SERVICE	07/25/85	SUBSCRIPTION PAYMENT	63.20
08-26	5235310012	VAUGHN S FORREST	08/07/85-08/11/85	REIMBURSEMENT AIRFARE WASHINGTON-ORLANDO	355.00
08-26	5235310014	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	BASE INVENTORY CHARGES DISTRICT OFFICE	106.80
08-26	5235310009	MICHAEL C HEARN	07/18/85	TAXI FARES (2 ROUNDTRIPS) OFFICIAL BUSINESS IN DC	8.10
08-26	5235310013	Do	08/09/85-08/14/85	REIMBURSEMENT FOR 4 CAB FARES OFFICIAL BUSINESS IN DC	13.10
08-26	5235310016	BILL MCCOLLUM	07/26/85-07/29/85	REIMBURSEMENT AIRFARE WNAT-ORLANDO-WNAT	222.00
08-26	5235310021	Do	08/14/85	AIRFARE ORLANDO (DISTRICT) TO WASHINGTON	111.00
08-26	5235310003	KEVIN P MCCOURT	07/01/85-07/31/85	TRAVEL IN DISTRICT FOR JULY, 1,709 MI @ .20 PER MILE	341.80
08-26	5235310020	MICHAEL'S COURIER SERVICE	06/27/85	LETTER DELIVERY	6.75
08-26	5235310005	Do	08/05/85	COURIER SERVICE	6.00
08-26	5235310017	NATIONAL JOURNAL	07/24/85	ALMANAC AMERICAN POLITICS	30.95
08-26	5235310027	SOUTHWEST DISTRIBUTION SERVICE	12/17/84-12/16/85	MIAMI HERALD (DAILY AND SUNDAY-WASHINGTON OFFICE)	280.15
08-26	5235310004	UNITED STATES GOVERNMENT PRINTING OFFICE	04/08/85	FOREIGN AFFAIRS DOCUMENT	3.75
08-26	5235310008	UNITED TELEPHONE	07/04/85-08/04/85	TELEPHONE DISTRICT OFFICE	149.85
08-26	5235310010	Do	08/04/85-09/03/85	TELEPHONE DISTRICT OFFICE CURRENT MONTHS CHARGES LESS LONG DISTANCE CHARGES	150.72
08-26	5235310019	UNITED TELEPHONE CO. OF FLA	08/04/85-09/03/85	LOCAL SERVICES LEESBURG OFFICE	144.97
08-28	5239890380	MORLEY PROPERTIES SUITE 200	08/01/85-08/30/85	RENT 1801 LEE RD WINTER PARK,FL	2,403.92
08-29	5239200040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	204.69
08-31	5242900212	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,469.58
08-31	5246610001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		13.00
08-31	5246610003	Do	08/01/85-08/31/85		.65
08-31	5246730023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,518.16
09-05	5247550009	POSTMASTER	08/16/85	200 22¢ STAMPS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	44.00
09-17	5259670009	AT&T CONSUMER SALES & SERVICE	08/19/85	LEASED EQUIPMENT	25.62
09-17	5259670011	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	LEASED TELEPHONE DISTRICT OFFICE	38.22
09-17	5259670006	COFFEE-MAN, INC	08/23/85	COFFEE FOR CONSTITUENTS	38.30
09-17	5259670012	FEDERAL EXPRESS CORP	08/16/85	OVERNIGHT LETTER	16.50
09-17	5259670014	FLORIDA CLIPPING SERVICE	08/25/85	SUBSCRIPTION CHARGE	63.20
09-17	5259670007	VAUGHN S FORREST	08/21/85	AIRFARE ORLANDO TO WASHINGTON	111.00
09-17	5259670008	Do	08/28/85	PARKING WHILE ON OFFICIAL BUSINESS	2.75
09-17	5259670010	BILL MCCOLLUM	09/05/85-09/08/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO ORLANDO AND RETURN	222.00
09-17	5259670015	MICHAEL'S COURIER SERVICE	08/05/85	COURIER SERVICE	6.00
09-17	5259670013	SOUTHERN BELL	08/20/85	CHARGE FOR INTERSTATE TOLL ACCESS	1.02
09-19	5256650029	ITT DIALCOM	07/31/85	DIAL ACCESS - WASHINGTON OFFICE	110.80
09-24	5261450035	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	124.86
09-24	5261530014	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.80
09-27	5269890382	MORLEY PROPERTIES SUITE 200	09/01/85-09/30/85	RENT 1801 LEE RD WINTER PARK,FL	2,403.92
09-30	5273900206	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		294.54

09-30	5274450023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		422.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	161.67
MEMBERS CLERK HIRE	93,852.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,369.99
TOTAL	**118,384.62**

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

BREIDENBACH, GILDENITA	07/01/85–07/31/85	LEGISLATIVE CORRESPONDENT	1,541.67
Do	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,083.34
CAMERON, BRUCE P	07/01/85–08/20/85	PART-TIME EMPLOYEE	1,666.67
CLARK, WILLIAM VAUGHN	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,689.22
COTTON, STEVE JEROME	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00
GRIGSBY, LYNN E	07/01/85–08/03/85	D.C. INTERN	533.50
HAWTHORNE, KATHERINE K	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,140.00
HIGHTOWER, TIMOTHY E	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,139.81
MCCLURE, REBECCA CAROL	07/01/85–09/30/85	RECEPTIONIST/CASEWORKER	4,374.99
MCCURDY, SALLY ANNE	07/01/85–07/31/85	SECRETARY/RECEPTIONIST	1,541.67
Do	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,083.34
MCNICHOLS, MARY J	07/01/85–08/03/85	TEMPORARY EMPLOYEE	1,067.00
PATTERSON, STEPHEN K	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,250.01
PORTER, MARILYN GAIL	07/01/85–09/30/85	RECEPTIONIST	4,500.00
PRIMROSE, JOHN G	07/01/85–07/05/85	LBJ CONGRESSIONAL INTERN	161.67
REDMAN, DEANNA K	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,622.50
REED, STEPHANIE W	07/01/85–09/30/85	OFFICE MANAGER	7,500.00
RESKOVAC, JOHN M	07/01/85–09/30/85	STAFF ASSISTANT	5,139.81
RODENBERG, PHILLIP L	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,678.20
TAYLOR, THIRISE ANN	07/01/85–09/30/85	COMPUTER OPERATOR	4,979.19
WOLF, KAROLYN R	07/01/85–09/30/85	SCHEDULING SECRETARY	4,657.50
YOURMAN, HOWARD	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,136.51

EXPENSES

07-10	5184810007	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	TELEPHONE EQUIPMENT CHARGES LAWTON, OK, DISTRICT OFFICE	30.77
07-10	5184810012	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	1985 DUES	200.00
07-10	5184810015	DAVID R RAMAGE	06/17/85	PRINTING - 500 STAFF BUSINESS CARDS	38.00
07-10	5184810016	TIMOTHY E HIGHTOWER	06/11/85–06/18/85	STAFF IN DIST 2 RND TRIPS NORMAN-DUNCAN-NORMAN 300 MI @ .205 1 RND TRIP NORMAN-OK CITY-NOMAN 60 MI	73.80
07-10	5184810006	DAVE MCCURDY	03/05/85–04/30/85	CONSTITUENT LUNCHES	41.30
07-10	5184810005	Do	04/21/85–06/19/85	COFFEE SUPPLIES FOR OFFICE	51.90
07-10	5184810004	Do	04/22/85	POSTAGE FOR OFFICE	22.00
07-10	5184810013	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	NEWSPAPER SUBSCRIPTION - WALL STREET JOURNAL - 1 QUARTER	35.90
07-10	5184810008	SOUTHWESTERN BELL	06/09/85–07/08/85	TELEPHONE SERVICE - LAWTON, OK, DISTRICT OFFICE SW BELL	76.54
07-10	5184810009	Do	06/09/85–07/08/85	AT&T COMMUNICATIONS	.50
07-10	5184810011	TULSA TRIBUNE	07/13/85–07/12/86	1-YEAR NEWSPAPER SUBSCRIPTION FOR NORMAN OFFICE - DAILY TRIBUNE ONLY	62.00
07-10	5184810010	TULSA WORLD	07/13/85–07/12/86	1-YEAR NEWSPAPER SUBSCRIPTION FOR NORMAN OFFICE - DAILY AND SUNDAY	84.00
07-10	5184810014	WASHINGTON JOURNALISM REVIEW	08/01/85–07/31/86	MAGAZINE SUBSCRIPTION - 1 YEAR	22.00
07-16	5190520001	DAVID R RAMAGE	06/20/85	PRINTING - 2,500 COPIES NEWSPAPER ARTICLE	47.50
07-16	5190520002	DAVE MCCURDY	06/29/85–06/30/85	AIRLINE TICKET - DC/OKLA CITY ROUND TRIP	330.00
07-16	5190520005	MEG CROSSLEY	06/01/85–06/28/85	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5190520004	OKLAHOMA PRESS SERVICE INC.	06/01/85-06/30/85	NEWSPAPER CLIPPING SERVICE	74.70
07-16	5190520003	THE NEW YORK TIMES-RIGHTS AND ROYALTIES	06/25/85	FEE FOR PERMISSION TO REPRINT NEWSPAPER ARTICLE	50.00
07-23	5199610001	DAVID R RAMAGE	06/25/85-06/26/85	PRINTING - 2,200 LETTERS LABELS ON ENVELOPES - 2,113	54.65
07-23	5199610004	TIMOTHY E HIGHTOWER	06/27/85-07/02/85	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MI AT 20.5¢, NORMAN-DUNCAN R/T 150 MI AT 20.5¢ PER MILE.	41.00
07-23	5199610005	Do	07/10/85	STAFF TRAVEL IN DISTRICT: NORMAN-DUNCAN ROUND TRIP 150 MI AT 20.5¢ PER MILE	30.75
07-23	5199610003	BECKI MCCLURE	06/25/85	STAFF TRAVEL IN DISTRICT: NORMAN-DUNCAN-NORMAN 150 MI AT 20.5¢ PER MILE	30.75
07-23	5199610002	JOHN M RESKOVAC	06/21/85-06/26/85	STAFF TRAVEL IN DISTRICT NORMAN-CHICKASHA-LAWTON-FREDERICK-NORMAN 400 MI AT 20.5¢ PER MILE	82.00
07-24	5200820001	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	TELEPHONE EQUIPMENT CHARGES NORMAN, OK, DISTRICT OFFICE	105.28
07-24	5200820002	Do	06/07/85-07/06/85	TELEPHONE EQUIPMENT CHARGES DUNCAN, OK, DISTRICT OFFICE	32.17
07-24	5200820006	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - LAWTON, OK, DISTRICT OFFICE	24.42
07-24	5200820003	SOUTHWESTERN BELL	07/01/85-07/31/85	TELEPHONE SERVICE - NORMAN, OK, DISTRICT OFFICE SW BELL	134.79
07-24	5200820004	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS	15.53
07-24	5200820005	Do	07/03/85-08/02/85	TELEPHONE SERVICE - DUNCAN, OK, DISTRICT OFFICE	66.59
07-30	5207710008	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	TELEPHONE EQUIPMENT CHARGES - LAWTON, OK DISTRICT OFFICE	31.87
07-30	5207710005	MINCO MINSTREL	07/26/85-07/25/86	1-YEAR NEWSPAPER SUBSCRIPTION	8.66
07-30	5207710001	MARILYN GAIL PORTER	07/09/85-07/21/85	STAFF TRAVEL FOR WORK IN DISTRICT OFFICE - ROUND TRIP AIRLINE TICKET - WASHINGTON, DC-OKLA CITY	378.00
07-30	5207710002	PHILLIP L RODENBERG	07/18/85-07/21/85	STAFF TRAVEL FOR WORKIN DISTRICT OFFICE - ROUND TRIP AIRLINE TICKET - WASHINGTON, DC-OKLA CITY	218.00
07-30	5207710006	THE CHICKASHA STAR	07/18/85-07/17/86	1-YEAR NEWSPAPER SUBSCRIPTION	10.30
07-30	5207710004	THE LINDSAY NEWS	08/01/85-07/31/86	1-YEAR NEWSPAPER SUBSCRIPTION	18.00
07-30	5207710003	THE TUTTLE TIMES	07/26/85-07/25/86	1-YEAR NEWSPAPER SUBSCRIPTION	8.44
07-30	5207710007	THE WESTERN UNION TELEGRAPH CO.	05/29/85	NIGHT LETTER	26.45
07-30	5210890382	EQUITY MANAGEMENT	07/01/85-07/30/85	RENT 330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
07-31	5212460040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	123.75
07-31	5212510024	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	101.31
07-31	5212900193	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,939.23
07-31	5213520003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		346.65
07-31	5213810004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		6 50
08-05	5207840010	DAVID R RAMAGE	07/15/85	250 CALLING CARDS FOR STAFF	18.50
08-05	5207840009	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - NORMAN, OK, DISTRICT OFFICE	150.00
08-05	5207840011	SANDRA R. LANDES	07/16/85	DESIGN AND LAYOUT FOR NEWSLETTER	480.00
08-05	5207840012	SPECTRE GRAPHICS	07/16/85	TYPESETTING FOR NEWSLETTER	275.25
08-05	5213250001	GILDE BREIDENBACH	07/25/85-07/27/85	ATTENDANCE FEES - CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-05	5213250004	DAVID R RAMAGE	07/24/85-07/25/85	PRINTING - TAX REFORM QUESTIONNAIRE RESULTS	10.45
08-05	5213250003	TIMOTHY E HIGHTOWER	07/15/85-07/22/85	STAFF TVL IN DIST: NORMAN-DUNCAN-MARLOW-DUNCAN-NORMAN 165 @ 20.5¢ NORMAN-DUNCAN-LAWTON-NORMAN 194 @ 205.	73.59
08-05	5213250002	MAYSVILLE NEWS	08/01/85-07/31/86	1-YEAR NEWSPAPER SUBSCRIPTION	12.72
08-05	5213250005	NORTHERN VIRGINIA SUN	07/22/85	PRINTING - 217,500 NEWSLETTERS	3,606.31
08-07	5211320010	AAR OF OKLAHOMA, INC.	06/07/85	AIRPLANE RENTAL FOR CONGRESSMAN'S TRAVEL IN DISTRICT-OKLAHOMA CITY-ALTUS-OKLAHOMA CITY	416.00
08-07	5211320011	MEG CROSSLEY	07/01/85-07/31/85	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE	100.00
08-07	5211320012	SOUTHWESTERN BELL	07/09/85-08/08/85	TELEPHONE SERVICE-LAWTON, OK DISTRICT OFFICE	76.54
08-16	5225580027	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	123.75
08-16	5226330006	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	TFLEPHONE EQUIPMENT CHARGES-NORMAN, OK DISTRICT OFFICE	107.55
08-16	5226330005	DAVID R RAMAGE	07/30/85	315 XEROX COPIES	7.05

08-16	5226330004	Do	07/31/85	266 XEROX COPIES	5.75
08-16	5226330009	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE-LAWTON, OK DISTRICT OFFICE	24.42
08-16	5226330001	NEW REPUBLIC	08/22/85-08/21/86	1-YEAR MAGAZINE SUBSCRIPTION	45.00
08-16	5226330003	OKLAHOMA PRESS SERVICE INC	07/01/85-07/31/85	NEWSPAPER CLIPPING SERVICE	70.20
08-16	5226330007	SOUTHWESTERN BELL	08/01/85-08/31/85	TELEPHONE SERVICE-NORMAN, OK DISTRICT OFFICE, SW BELL	137.13
08-16	5226330008	Do	08/01/85-08/31/85	AT&T COMMS	25.28
08-16	5226330002	THE WYNNEWOOD GAZETTE	08/01/85-07/31/86	1-YEAR NEWSPAPER SUBSCRIPTION	10.00
08-16	5226550003	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.59
08-21	5232210002	AT&T INFORMATION SYSTEMS	07/07/85-08/06/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	35.22
08-21	5232210006	GILDE BREIDENBACH	08/15/85-08/18/85	ATTENDANCE FEE - CRS GRADUATE INSTITUTE	75.00
08-21	5232210007	DAVID R RAMAGE	08/07/85	13 XEROX COPIES	1.30
08-21	5232210005	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	144.00
08-21	5232210001	ITT DIALCOM	07/01/85-07/31/85	COMPUTER SERVICES: DUAL ACCESS 10.73 HR	85.84
08-21	5232210003	SOUTHWESTERN BELL	08/03/85-09/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE - SW BELL	66.59
08-21	5232210004	Do	08/03/85-09/02/85	AT&T COMMS	.50
08-22	5232320006	ITT DIALCOM	06/01/85-06/30/85	COMPUTER SERVICES: DUAL ACCESS: 3.73 HR., DELIVERY CHESHIRE LABELS	43.84
08-23	5234500053	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	138.00
08-28	5239890381	EQUITY MANAGEMENT	08/01/85-08/30/85	RENT 330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
08-29	5235340004	STEVE JEROME COTTON	08/12/85-08/19/85	STAFF TRAVEL IN DISTRICT: AIRLINE TICKET (DC-OKLA CITY; KANSAS CITY, MO-DC)	307.00
08-29	5235340005	Do	08/12/85-08/19/85	MEALS	43.17
08-29	5235340006	Do	08/12/85-08/19/85	LODGING	147.74
08-29	5235340007	Do	08/12/85-08/19/85	CAR RENTAL	326.30
08-29	5235340008	Do	08/12/85-08/19/85	STAFF TRAVEL IN DISTRICT, GASOLINE & TOLLS	68.63
08-29	5235340001	JOHN M RESKOVAC	07/30/85	STAFF TRAVEL IN DISTRICT: NORMAN, OK-LAWTON, OK-DUNCAN, 200 MI. @ 20.5¢	41.00
08-29	5235340002	Do	08/01/85	STAFF TRAVEL IN DISTRICT: NORMAN, OK-CHICKASHA, OK-R/T-72 MI @ 20.5¢	14.76
08-29	5235340003	THE BLACK CHRONICLE	08/01/85-07/31/86	1-YEAR NEWSPAPER SUBSCRIPTION	15.60
08-29	5239550002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	120.25
08-31	5242900196	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	1,922.78
08-31	5246730003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	1,446.80
09-05	5247840004	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	TELEPHONE EQUIPMENT CHARGES - LAWTON, OK, DISTRICT OFFICE	34.42
09-05	5247840003	TIMOTHY E HIGHTOWER	08/20/85	STAFF TRAVEL IN DISTRICT NORMAN, OK - DUNCAN, OK - LAWTON, OK - NORMAN, OK 194 MI. @ 20.5 PER MILE.	39.77
09-05	5247840007	BECKI MCCLURE	08/13/85	STAFF TRAVEL IN DISTRICT: NORMAN, OK - OKLA. CITY RND TRIP 50 MI. @ 20.5¢ PER MILE	10.25
09-05	5247840008	MEG CROSSLEY	08/01/85-08/31/85	CLEANING SERVICE - NORMAN, OK, DISTRICT OFFICE	80.00
09-05	5247840005	SOUTHWESTERN BELL	08/09/85-09/08/85	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE SW BELL	76.54
09-05	5247840006	Do	08/09/85-09/08/85	AT&T COMMS	1.50
09-05	5248620021	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT DUNCAN, OK. DISTRICT OFFICE	514.00
09-05	5248620022	Do	07/01/85-09/30/85	RENT LAWTON,OK	284.00
09-10	5253730008	DAVID R RAMAGE	08/27/85	STAFF CALLING CARDS	119.00
09-10	5253730003	TIMOTHY E HIGHTOWER	08/27/85	STAFF TRAVEL IN DISTRICT: NORMAN, OK-DUNCAN, OK RND TRIP 150 MI @ .205	30.75
09-10	5253730002	DAVE MCCURDY	08/15/85-08/28/85	TRAVEL TO DISTRICT: DC-NORMAN, OK-DC 2,630 MI @ .205	539.15
09-10	5253730001	Do	08/20/85-08/26/85	TRAVEL IN DISTRICT 381 MI @ .205	78.10
09-10	5253730005	STEPHEN K PATTERSON	08/13/85-08/28/85	STAFF TRAVEL TO DISTRICT: DC-NORMAN, OK-DC 2630 MI @ .205	539.15
09-10	5253730006	Do	08/13/85-08/28/85	LODGING	136.90
09-10	5253730007	Do	08/13/85-08/28/85	CAR RENTAL IN OK	249.69
09-10	5253730004	THE STRATFORD STAR	08/01/85-07/31/86	1 YEAR NEWSPAPER SUBSCRIPTION	16.90
09-24	5261470027	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	132.86
09-24	5261560005	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.80
09-24	5263400004	CLARITAS L.P.	08/30/85	ZIP CODE REFERENCE MATERIALS (PRO-RATED SHARE)	13.75
09-24	5263400003	DAVID R RAMAGE	09/11/85	5,000 LETTERHEADS	82.50
09-24	5263400002	SOUTHWEST DISTRIBUTION SERVICE	10/01/85-12/31/85	SUBSCRIPTION - ONE QUARTER - WALL STREET JOURNAL	35.90
09-27	5269890383	EQUITY MANAGEMENT	09/01/85-09/30/85	RENT 330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
09-30	5263430010	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	TELEPHONE EQUIPMENT CHARGES - NORMAN, OK DISTRICT OFFICE	107.55
09-30	5263430009	Do	08/07/85-09/06/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	35.22
09-30	5263430011	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	144.00
09-30	5263430001	TIMOTHY E HIGHTOWER	09/02/85	STAFF TRAVEL IN DISTRICT: NORMAN, OK-DUNCAN, OK-NORMAN, OK 150 MI AT 20.5¢	30.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5263430002	Do	09/10/85	STAFF TRAVEL IN DISTRICT: NORMAN-DUNCAN-NORMAN 150 MI AT 20.5¢	30.75
09-30	5263430003	BECKI MCCLURE	09/09/85	STAFF TRAVEL IN DISTRICT NORMAN-OKLA. CITY-NORMAN 50 MI AT 20.5¢	10.25
09-30	5263430005	OKLAHOMA PRESS SERVICE INC	08/01/85-08/31/85	NEWSPAPER CLIPPING SERVICE	72.30
09-30	5263430004	JOHN M RESKOVAC	09/09/85-09/14/85	STAFF TRAVEL: OKLA. CITY-DC-OKLA. CITY AIRLINE TICKET (TO ATTEND CRS INSTITUTE)	318.00
09-30	5263430006	SOUTHWESTERN BELL	09/01/85-09/30/85	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	132.26
09-30	5263430007	Do	09/01/85-09/30/85	AT&T COMM	42.28
09-30	5263430008	Do	09/03/85-10/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	66.59
09-30	5263520025	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	45.50
09-30	5273900191	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,863.46
09-30	5274400011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		4.55
09-30	5274450003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		342.12

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	161.67
MEMBERS CLERK HIRE	94,824.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,927.91
TOTAL	**119,914.51**

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	07/01/85-09/30/85	STAFF ASSISTANT	5,250.00
CASEY, PATRICK A	07/01/85-07/19/85	LBJ CONGRESSIONAL INTERN	614.33
Do	07/20/85-08/02/85	TEMPORARY EMPLOYEE	420.34
CESARE, ELLEN RITA	07/01/85-09/30/85	CLERK	4,459.23
CHUFF, DAVID F	08/01/85-09/30/85	STAFF ASSISTANT	2,250.00
GRANAHAN, CAROL A	07/01/85-09/30/85	STAFF ASSISTANT	5,250.00
HALL, KEITH E	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
KENT, SUSAN STRONG	07/01/85-09/30/85	STAFF ASSISTANT	6,731.58
LYDDANE, WYNFORD SUMNER	07/01/85-08/31/85	D.C. INTERN	1,000.00
MOSER, GERTRUDE L	07/01/85-09/30/85	EXECUTIVE SECRETARY	6,432.00
REESE, ROBERT H	07/01/85-09/15/85	COMMUNICATIONS SPECIALIST	5,088.60
RUSSEN, MICHAEL S	07/01/85-09/30/85	FIELD REPRESENTATIVE	13,457.28
SANTILLI, MARIE J	07/01/85-09/30/85	STAFF ASSISTANT	3,911.58
SHAY, KATHLEEN	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
WEATHERLY, DEBORAH ANN	07/01/85-09/30/85	SHARED EMPLOYEE	322.98
WRIGHT, MARY AGNES	07/01/85-09/30/85	OFFICE MANAGER	6,089.45
YOUARSKY, ANDREA	07/01/85-09/30/85	SHARED EMPLOYEE	300.00

EXPENSES

07-08	5183210006	THOMAS J LANKFORD	06/03/85	CARDS - T.B. - 2.C.	40.00
07-08	5183210007	Do	06/03/85	PRINT N/L - T/S	3,734.64
07-10	5184810019	BENCHMARK SYSTEMS	06/24/85	RIBBONS FOR COMPUTER PRINTER	78.00
07-10	5184810018	LEONARD'S TEXACO SERVICE	05/01/85–05/20/85	GAS AND OIL FOR LEASED AUTO	52.70
07-10	5184810017	PA CAT FUND	05/31/85–02/28/86	MANDATORY INSURANCE COVERAGE ON LEASED AUTO	5.00
07-10	5189350001	DEBORAH ANN WEATHERLY	05/24/85	R/T TAXI FARE FROM HOUSE OF REPRESENTATIVES TO CONNECTICUT & M STREETS TO ATTEND BUSINESS MEETING.	4.00
07-10	5189680008	REID'S SERVICE STATION	04/22/85–05/25/85	GAS AND OIL FOR LEASED AUTO	102.75
07-10	5189680009	MICHAEL RUSSEN	04/30/85–06/03/85	REIMBURSEMENT FOR GAS AND OIL, CAR WASH - LEASED AUTO	70.14
07-10	5189680010	Do	05/12/85–05/30/85	REIMBURSEMENT FOR LUNCHES AND DINNER WHILE ON OFFICIAL TRAVEL	41.61
07-16	5190520007	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE-SCRANTON OFFICE	909.33
07-16	5190520006	GLEN SUMMIT SPRINGS WATER CO	05/06/85–05/15/85	DRINKING WATER-SCRANTON OFFICE	11.00
07-16	5192140004	RECORDS AND REGISTRATION	06/01/85–06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-18	5197410009	GERTRUDE L MOSER	07/09/85	REIMB - REFRESHMENTS FOR CONSTITUENTS	70.26
07-18	5197410010	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER SUBSCRIPTION	39.00
07-19	5196330001	JOSEPH M MCDADE	06/28/85–07/08/85	OFFICIAL TRAVEL FROM WASH, DC TO 10TH C.D. (CLARKS SUMMITT, PA) & RTN VIA PVT AUTO, 524 MI @ .205/MI.	107.42
07-23	5198200001	AT&T INFORMATION SYSTEMS	06/22/85	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	229.43
07-23	5198200004	LEONARD'S TEXACO SERVICE	06/05/85–06/21/85	GAS, OIL, LUBE FOR LEASED AUTO	101.40
07-23	5198200002	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/85	TELEPHONE SERVICE - SCRANTON OFFICE - BELL OF PENNSYLVANIA	140.21
07-23	5198200003	Do	06/19/85	AT&T COMMUNICATIONS	70.60
07-23	5199310005	LEONARD'S CITGO	06/24/85–06/28/85	GASOLINE FOR LEASED AUTO	50.60
07-23	5199310003	MICHAEL RUSSEN	06/04/85–06/27/85	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL STATUS	105.21
07-23	5199310004	Do	06/05/85–06/23/85	GASOLINE FOR LEASED AUTO	41.00
07-23	5200830011	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/31/85	TELEPHONE SERVICE - SCRANTON BELL OF PENNA	60.05
07-23	5200830012	Do	05/31/85	AT&T COMMUNICATIONS	58.82
07-23	5200830013	THE RECORD	08/01/85–08/01/86	NEWSPAPER SUBSCRIPTION	12.00
07-29	5205530006	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE - SCRANTON OFFICE	34.46
07-29	5205530005	GLEN SUMMIT SPRINGS WATER CO	06/03/85–06/28/85	DRINKING WATER - SCRANTON OFFICE	11.00
07-29	5206570012	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	446.00
07-29	5206870005	THE WESTERN UNION TELEGRAPH CO	05/01/85–05/31/85	TELEGRAPHIC SERVICES	62.70
07-30	5210890383	SCRANTON LIFE REALTY CO	07/01/85–07/30/85	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	937.50
07-31	5211690020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	184.30
07-31	5212440045	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	208.44
07-31	5212570028	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.89
07-31	5212900335	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,396.12
07-31	5213520024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		751.67
07-31	5213810005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		78.00
08-08	5211500008	GATEWAY FORD & MERCURY	06/01/85–07/31/85	MONTHLY PAYMENTS ON LEASED AUTO PLUS SECURITY DEPOSIT TITLE LICENSE & TERMINATION FEES ON NEW CONTRACT.	1,193.75
08-08	5211500007	KEITH HALL	07/13/85	REIMBURSEMENT FOR VHS TAPES	14.45
08-14	5218300002	BENCHMARK SYSTEMS	06/30/85	RIBBONS FOR COMPUTER PRINTER	55.20
08-14	5218300001	JOSEPH M MCDADE	07/26/85–07/29/85	OFCL TVL FROM WASH, D.C. TO 10TH C.D. (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO, 524 MI @ 20.5¢/MI.	107.42
08-16	5224250013	ANTHRACITE NEWS CO	09/08/85–08/31/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	26.00
08-16	5224250012	AT&T INFORMATION SYSTEMS	07/22/85–08/22/85	TELEPHONE EQUIPMENT RENTAL AND INSTALLATION CHARGES	565.74
08-16	5224250014	IBM CORP	08/01/85	TYPING ELEMENT FOR IBM TYPEWRITER SCANTON OFFICE	17.51
08-16	5224250015	REID'S SERVICE STATION	07/03/85–07/24/85	GASOLINE FOR LEASED AUTO	77.20
08-16	5224250016	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/85	TELEPHONE SERVICE FOR SCRANTON OFFICE - BELL OF PENNSYLVANIA	158.26
08-16	5224250017	Do	07/19/85	AT&T COMMUNICATIONS	27.54
08-16	5225550021	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	202.09
08-16	5226320008	PATRICK J BOLAND	08/29/85–12/31/85	INSURANCE ON LEASED AUTO	310.76
08-16	5226320010	MICHAEL RUSSEN	06/30/85–08/01/85	GASOLINE, TIRE ROTATION, FRONT END ALIGNMENT, WHEEL BALANCING, CAR WASH & POLISH ON LEASED AUTO.	79.69
08-16	5226320011	Do	07/25/85–08/01/85	FOOD WHILE IN TRAVEL STATUS	21.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226320009	THE WESTERN UNION TELEGRAPH CO	07/01/85-07/31/85	TELEGRAPHIC SERVICES	66.96
08-16	5226520030	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	8.51
08-21	5231500001	MICHAEL RUSSEN	07/16/85	REIMB FOR WORK DONE ON LEASED AUTO WHICH HAD BEEN IN ACCIDENT - FORD SVC CHARGES LESS INSURANCE PAYMENT.	50.00
08-21	5232210008	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE - SCRANTON OFFICE	40.00
08-21	5232210009	GLEN SUMMIT SPRINGS WATER CO	07/01/85-07/31/85	DRINKING WATER - SCRANTON OFFICE	11.00
08-21	5232210010	LEONARD'S CITGO	06/30/85-07/26/85	GAS AND OIL FOR LEASED AUTO	141.15
08-22	5232230001	THOMAS J LANKFORD	07/29/85	PRINT LETTERHEAD - T/S	120.00
08-22	5232230003	DEBORAH ANN WEATHERLY	08/13/85	REIMBURSEMENT FOR TAXI FARES TO ATTEND OFFICIAL MEETING	6.00
08-22	5232230002	Do	08/14/85-08/19/85	OFCL TVL FR WASHINGTON DC TO 10TH CONG DISTRICT (SCRANTON, PA) AND RET 508 MILES AT 20.5¢ PER MILE.	104.14
08-22	5233800001	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/85	MEAL WITH CONSTITUENT FOR CONGRESSMAN	7.36
08-22	5233800002	U.S. AIR, INC	07/11/85	DELIVERY OF LEGISLATIVE MATERIAL VIA U.S. AIR	47.00
08-23	5234500054	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	145.50
08-28	5239890382	SCRANTON LIFE REALTY CO	08/01/85-08/30/85	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	937.50
08-29	5239540029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	204.94
08-30	5241400031	JOSEPH M MCDADE	08/28/85	OFFICIAL TRAVEL FROM SCRANTON, PA TO WASHINGTON, DC	87.00
08-31	5242900342	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,588.87
08-31	5246610004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		44.85
08-31	5246730024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		376.85
09-05	5246230016	AT&T INFORMATION SYSTEMS	08/22/85-09/22/85	TELEPHONE SERVICE SCRANTON OFFICE	240.33
09-05	5246230015	TOWANDA DAILY REVIEW	09/09/85-03/09/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	34.75
09-05	5247300001	JOSEPH M MCDADE	08/26/85-08/28/85	IN DISTRICT CAR RENTAL	94.95
09-05	5247300002	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/18/85-09/19/85	TELEPHONE SERVICE-SCRANTON BELL OF PA	145.67
09-05	5247300003	Do	08/18/85-09/19/85	AT&T COMMUNICATIONS	51.95
09-05	5247550010	POSTMASTER	08/08/85	EXPRESS MAIL	10.75
09-11	5252310003	GERTRUDE L MOSER	09/04/85	REIMBURSEMENT FOR SHIPMENT OF TAPES TO SCRANTON	47.00
09-11	5252310001	THOMAS J LANKFORD	08/15/85	PRINT RECORD-P/U	18.00
09-11	5252310002	Do	08/26/85	PRINT POSTER-T/S	88.40
09-12	5253240006	THE EXPRESS	10/01/85-03/31/86	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	31.50
09-12	5253240007	WESTERN UNION TELEGRAPH CO	08/01/85	TELEGRAPHIC SERVICES	54.15
09-24	5261530031	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.60
09-24	5261580019	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	247.02
09-25	5266250011	LEONARD'S CITGO	08/02/85-08/26/85	GAS AND OIL USED IN LEASED AUTO	109.75
09-25	5266250010	JOSEPH M MCDADE	09/17/85-09/18/85	AIR TRAVEL TO 10TH CONG DISTRICT (SCRANTON, PA) VIA USAIR AND RETURN	174.00
09-25	5266250012	REID'S SERVICE STATION	07/29/85	GASOLINE FOR LEASED AUTO	15.50
09-25	5266250013	MICHAEL RUSSEN	08/06/85-09/04/85	GAS AND OIL USED IN LEASED AUTO AND REPLACEMENT CAR KEYS	80.23
09-26	5267440010	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS TELEPHONE SERVICE - SCRANTON OFFICE	131.58
09-26	5267440009	GLEN SUMMIT SPRINGS WATER CO	08/12/85-08/30/85	DRINKING WATER - SCRANTON OFFICE	11.00
09-26	5267440008	SOUTHWEST DISTRIBUTION SERVICE	10/01/85-12/31/85	SUBSCRIPTION - USA TODAY	35.90
09-27	5269890384	SCRANTON LIFE REALTY CO	09/01/85-09/30/85	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	937.50
09-30	5269650014	JOSEPH M MCDADE	09/17/85-09/18/85	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	57.97
09-30	5273900335	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,588.87
09-30	5274400012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		20.80

09-30	5274450024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(657.47)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	614.33
MEMBERS CLERK HIRE	81,388.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,768.82
TOTAL	**105,771.18**

OFFICE OF THE HON. BOB MCEWEN

SALARIES

ALLMAN, KRISTEN Y	07/01/85–08/01/85	D.C. INTERN	723.33
BIRR, KIMBERLIE ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,125.00
BOYD, LISA A	07/01/85–09/30/85	SYSTEMS ANALYST	6,500.01
BRIGGS, BARBARA CHERRY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00
BROWN, KARIN W	07/01/85–09/30/85	CASEWORKER	4,518.75
CULVER, TRACY ANN	07/01/85–08/31/85	STAFF ASSISTANT	2,791.66
GINN, MICHAEL A	07/01/85–09/30/85	STAFF ASSISTANT	2,400.00
GREENER, CHARLES V	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
HIESTAND, HELEN M	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,275.00
HOWE, SUSAN ELIZABETH	07/01/85–09/30/85	CASEWORKER	5,000.01
KINKER, JANET L	07/01/85–09/30/85	OFFICE MANAGER	3,125.01
KRIEGER, WILLIAM C, II	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,083.33
LAFFERTY, JOHN R	08/15/85–09/15/85	D.C. INTERN	826.67
LESHNEY, JOHN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,250.01
MAHONEY, MARTHA L	07/01/85–09/30/85	PERSONAL SECRETARY	6,605.49
MOSLEY, RONDA L	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	800.00
ORMASA, JOHN T	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,166.66
SEIDENSTICKER, JOHN W	07/01/85–07/31/85	D.C. INTERN	800.00
SICO, DONALD	07/01/85–09/30/85	PRESS SECRETARY	7,284.99
SMITH, GREGORY B	07/01/85–07/31/85	STAFF ASSISTANT	500.00
STEPHENSON, ELIZABETH ROSE	09/03/85–09/30/85	D.C. INTERN	233.33
TAYLOR, TRACEY A	09/02/85–09/30/85	D.C. INTERN	773.33
VESPER, STEPHANIE M	07/01/85–08/10/85	D.C. INTERN	1,066.67
WILHITE, CYNTHIA JEAN	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
YAZDGERDI, SIMIN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01

EXPENSES

07-03	5179400004	BENCHMARK SYSTEMS	06/20/85	RIBBONS	224.74
07-03	5179400002	C & P TELEPHONE	04/01/85–04/30/85	MONTHLY SERVICE	11.78
07-03	5179400003	THOMAS J LANKFORD	06/04/85	PRINTING	559.00
07-10	5189350002	C & P TELEPHONE	05/01/85–05/30/85	MONTHLY SERVICE	11.34
07-10	5189350004	OHIO BELL TELEPHONE	06/17/85–07/17/85	MONTHLY SERVICE, OHIO BELL	124.19
07-10	5189350005	Do	06/17/85–07/17/85	AT&T	27.19
07-10	5189350003	THOMAS J LANKFORD	06/28/85	PRINTING	5,228.90
07-11	5190570013	POSTMASTER	06/07/85	2 SHEETS 50¢ STAMPS; 2 SHEETS 19¢ STAMPS	138.00
07-11	5190570012	Do	06/14/85	4 SHEETS 22¢ STAMPS	88.00
07-12	5189700003	AT&T INFORMATION SYSTEMS	06/18/85	MONTHLY SERVICE	85.72
07-12	5189700002	HELEN M HIESTAND	04/27/85–06/21/85	CONGRESSIONAL TRAVEL 188 MILES @ .205	38.54
07-16	5190760010	OHIO NEWS MEDIA DIRECTORY	06/26/85	1985 EDITION	65.00
07-16	5193300011	FRANKLIN CHRONICLE	07/25/85–07/24/86	YEARLY SUBSCRIPTION	14.00
07-16	5193300010	WILLIAM C KRIEGER	06/10/85–06/29/85	CONGRESSIONAL TRAVEL 1020 MI @ .205	209.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	5196330003	GENERAL TELEPHONE	07/07/85–08/07/85	MONTHLY SERVICE	184.81
07-19	5196330004	NEW YORK TIMES	07/01/85–09/29/85	QUARTERLY SUBSCRIPTION	32.50
07-19	5196330002	STEELE OFFICE SUPPLY & GIFT SHOP	06/18/85	RIBBONS	11.43
07-23	5198240019	BARBARA CHERRY BRIGGS	07/09/85–07/09/85	ROUNDTRIP AIRFARE AND TAXI DC-COLUMBUS-DC	213.00
07-23	5198240020	BOB MCEWEN	07/03/85–07/08/85	ROUNDTRIP AIRFARE DC-DAYTON-DC	322.00
07-23	5198420012	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY SERVICE	83.00
07-23	5198420013	Do	06/01/85–06/30/85	MONTHLY SERVICE	41.50
07-23	5199310008	AKRON BEACON JOURNAL	07/14/85	SUBSCRIPTION	28.60
07-23	5199310007	REPOSITORY	07/06/85–01/07/86	SUBSCRIPTION	40.15
07-23	5199310009	THE CINCINNATI POST	07/07/85–01/05/86	SUBSCRIPTION	29.70
07-23	5199310006	THE TOLEDO BLADE	07/02/85–12/08/85	SUBSCRIPTION	20.80
07-24	5200480007	FORD MOTOR CREDIT COMPANY	07/25/85	AUTOMOBILE RENTAL	472.66
07-24	5200820007	BOB MCEWEN	07/12/85–07/13/85	ROUND TRIP AIRFARE DC-DAYTON, CINCINNATI-DC	210.00
07-29	5206570013	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	54.25
07-30	5207470005	AT&T INFORMATION SYSTEMS	11/18/84–12/18/84	MONTHLY SERVICE NOV/DEC	168.08
07-30	5207470006	Do	01/18/85–03/18/85	MONTHLY SERVICE JAN/FEB	168.08
07-30	5207470007	Do	04/18/85–06/17/85	MONTHLY SERVICE APRIL/MAY	168.08
07-30	5207470002	BARBARA CHERRY BRIGGS	07/20/85	CONGRESSIONAL LODGING IN DISTRICT	62.83
07-30	5207470003	C & P TELEPHONE	06/01/85–06/30/85	MONTHLY SERVICE	11.67
07-30	5207470004	DAYTON NEWSPAPERS INC	07/14/85–01/05/86	DAYTON DAILY NEWS	26.00
07-30	5207470001	BOB MCEWEN	07/20/85	CONGRESSIONAL LODGING IN DISTRICT	90.23
07-30	5207710011	BARBARA CHERRY BRIGGS	07/19/85–07/22/85	ROUND TRIP AIRFARE DC-DAYTON/COL-DC	173.00
07-30	5207710009	BOB MCEWEN	07/19/85–07/21/85	ROUND TRIP AIRFARE DC-DAYTON/COL-DC	173.00
07-30	5207710010	THOMAS J LANKFORD	07/01/85–07/02/85	PRINTING	1,138.90
07-31	5211590003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	161.20
07-31	5212430033	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	135.20
07-31	5212560029	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	19.35
07-31	5212900254	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,321.10
07-31	5213520004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		849.02
07-31	5213810006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		89.70
08-05	5211750009	AT&T INFORMATION SYSTEMS	07/18/84–08/18/84	MONTHLY SERVICE JULY/AUGUST	172.46
08-05	5211750010	Do	09/18/84–10/18/84	MONTHLY SERVICE - SEPT/OCT	168.08
08-05	5212830010	BOB MCEWEN	07/26/85–07/28/85	ROUNDTRIP AIRFARE DC-COL-DC	186.00
08-05	5212830011	Do	07/27/85–07/28/85	CONGRESSIONAL LODGING IN DISTRICT	42.58
08-05	5212830008	OHIO BELL TELEPHONE	07/17/85–08/16/85	MONTHLY SERVICE OHIO BELL	123.47
08-05	5212830009	Do	07/17/85–08/16/85	AT&T	13.74
08-06	5210230001	AIRBORNE EXPRESS	07/16/85	SHIPPING	14.00
08-06	5210230002	AT&T INFORMATION SYSTEMS	07/18/85	MONTHLY SERVICE	87.04
08-09	5219220001	THOMAS J LANKFORD	07/11/85–07/26/85	PRINTING	3,004.23
08-14	5218300004	MICHAEL A GINN	07/03/85–07/31/85	CONGRESSIONAL MILEAGE, 1885 MI @ .205	386.43
08-14	5218300003	WILLIAM C KRIEGER	07/04/85–07/30/85	CONGRESSIONAL MILEAGE, 1638 MI @ .205	335.79
08-16	5225420018	DAYTON NEWSPAPERS INC	07/14/85–01/05/86	SUBSCRIPTION	26.00
08-16	5225540005	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	252.58
08-16	5226510031	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	9.69

08-21	5231500007	AIRBORNE EXPRESS	08/05/85	SHIPPING	25.00
08-21	5231500008	KRISTEN Y ALLMAN	08/01/85	ONE WAY AIR FARE - DC/CANTON	100.00
08-21	5231500006	BENCHMARK SYSTEMS	08/09/85	RIBBONS	284.80
08-21	5231500004	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY SERVICE	83.00
08-21	5231500005	Do	07/01/85–07/31/85	MONTHLY SERVICE	41.50
08-21	5231500002	GENERAL TELEPHONE CO OF OHIO	08/07/85–09/07/85	MONTHLY SERVICE	138.51
08-21	5231500003	Do	08/07/85–09/07/85	AT&T	1.98
08-21	5231500009	CHARLES GREENER	08/05/85–08/08/85	ROUNDTRIP AIR FARE - DC/COLUMBUS/DC	186.00
08-21	5231500010	Do	08/12/85–08/16/85	ROUNDTRIP AIR FARE - DC/DAYTON/DC	154.00
08-21	5231500011	THOMAS J LANKFORD	08/15/85	PRINTING	119.45
08-23	5234500055	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	44.50
08-29	5239200010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	131.70
08-30	5241400001	AT&T INFORMATION SYSTEMS	08/18/85	MONTHLY SERVICE	87.04
08-30	5241400007	CHARLES GREENER	08/13/85–08/14/85	CONGRESSIONAL LODGING & DINNER	106.25
08-30	5241400004	Do	08/20/85–08/23/85	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	158.00
08-30	5241400006	Do	08/23/85	LUNCH WITH CONSTITUENTS	23.00
08-30	5241400002	OHIO BELL TELEPHONE	08/17/85–09/16/85	MONTHLY SERVICE - OHIO BELL	137.77
08-30	5241400003	Do	08/17/85–09/16/85	AT&T	47.20
08-30	5241400005	DONALD SICO	08/20/85–08/23/85	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	158.00
08-31	5242900259	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,320.72
08-31	5246610005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		29.25
08-31	5246730043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		814.82
09-05	5242320005	GENERAL DRAFTING COMPANY	08/22/85	MAPS	99.00
09-05	5242320004	MICHAEL A GINN	08/02/85–08/31/85	CONGRESSIONAL TRAVEL 31115 MILES X .205	638.57
09-05	5246820003	BOB MCEWEN	08/24/85	ONE WAY AIRFARE DAYTON/AKRON	65.00
09-05	5246820004	Do	08/27/85	ONE WAY AIRFARE DAYTON/WASHINGTON	77.00
09-05	5247550013	POSTMASTER	06/28/85	4 SHEETS OF 22¢ STAMPS	88.00
09-05	5247550014	Do	07/23/85	EXPRESS MAIL	10.75
09-05	5247550011	Do	07/26/85	4 SHEETS OF 22¢ STAMPS	88.00
09-05	5247550012	Do	08/12/85	4 SHEETS OF 22¢ STAMPS	88.00
09-05	5248620023	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT PORTSMOUTH, OH	889.00
09-05	5248620024	Do	07/01/85–09/30/85	RENT HILLSBORO, OH	1,314.00
09-11	5252310004	THOMAS J LANKFORD	08/22/85	PRINTING	135.00
09-11	5252580002	BOB MCEWEN	08/20/85–09/03/85	ROUNDTRIP AIR FARE - WASHINGTON/DAYTON/CINCINNATI/WASHINGTON	248.00
09-12	5254600015	BENCHMARK SYSTEMS	08/30/85	RIBBONS	83.90
09-12	5254600016	STEELE OFFICE SUPPLY & GIFT SHOP	08/08/85	OFFICE SUPPLIES - BINDERS	20.25
09-17	5259670016	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/85–07/24/85	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	500.58
09-24	5261450004	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	316.58
09-24	5261520032	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	9.65
09-24	5262560007	FORD MOTOR COMPANY	09/25/85	AUTOMOBILE LEASING	472.66
09-24	5262560005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY SERVICE	83.00
09-24	5262560006	Do	08/01/85–08/31/85	MONTHLY SERVICE	41.50
09-24	5262560004	GENERAL TELEPHONE CO. OF OHIO	09/07/85–10/07/85	MONTHLY SERVICE	155.45
09-25	5266250014	BOB MCEWEN	09/08/85	ONE WAY AIRFARE COLUMBUS/WASHINGTON	96.00
09-30	5263520026	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	44.00
09-30	5273900254	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,913.20
09-30	5274450004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		667.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	800.00
MEMBERS CLERK HIRE	94,349.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,484.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB MCEWEN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-16	5246980030	DAYTON NEWSPAPERS INC	07/14/85-01/05/86	REFUND DUE TO DUPLICATE PAYMENT	(26.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(26.00)
				TOTAL	**130,607.39**
OFFICE OF THE HON. RAYMOND J MCGRATH					
SALARIES					
		BOSCO, ANGELA I	07/01/85-09/30/85	SECRETARY	6,249.99
		BRAUNEGG, SUZANNE W	09/16/85-09/30/85	RECEPTIONIST-DIST OFFICE	500.00
		COLEMAN, FRANKLIN L	08/15/85-09/30/85	PRESS SECRETARY	3,322.23
		DECELLE, ARTHUR J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
		DUCEY, TERRENCE P	07/01/85-07/18/85	LBJ CONGRESSIONAL INTERN	582.00
		Do	07/19/85-09/30/85	PART-TIME EMPLOYEE	2,500.01
		FALARDEAU, JOHN A	07/01/85-07/18/85	PART-TIME EMPLOYEE	750.00
		Do	07/19/85-09/30/85		3,000.00
		FALZETTI, GIACINTO V	07/01/85-09/30/85	PART-TIME EMPLOYEE	999.99
		FISHBEIN, KALMAN J	08/03/85-08/31/85	PART-TIME EMPLOYEE	1,000.22
		GATHARD, JOSEPH W	07/01/85-09/30/85	STAFF ASSISTANT	1,500.00
		GUARDINO, GERI A	07/01/85-09/30/85	LEGISLATIVE AIDE	5,750.01
		IALONGO, KAREN M	07/01/85-09/30/85	STAFF ASSISTANT	4,374.99
		JOHNSON, VIRGINIA	07/01/85-09/30/85	SECRETARY	3,875.01
		KAZEL, LISA E	07/01/85-09/30/85	STAFF ASSISTANT	5,979.16
		KLINE, GRETCHEN ELLEN	07/01/85-09/30/85	PERSONAL SECRETARY	6,750.00
		LESSNER, KELLY OMEARA	07/01/85-09/30/85	STAFF ASSISTANT	6,000.00
		MCJURY, ELLEN M	07/01/85-08/14/85	STAFF ASSISTANT	986.11
		Do	09/01/85-09/30/85	PART-TIME EMPLOYEE	500.00
		MURTHA, MARYANN K	07/01/85-08/02/85	PART-TIME EMPLOYEE	1,066.67
		NASTA, BARBARA J	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	5,874.99
		RIORDAN, MARY E	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,500.01
		RUSSELL, HAROLD E	07/01/85-09/30/85	SPECIAL ASSISTANT	2,250.00
		THOMAS, SHERI FRANCIS	07/01/85-09/30/85	SPECIAL ASSISTANT	3,500.01
		WALSH, ALISON RABIN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,874.99
		WEINSTEIN, MILTON	07/01/85-09/30/85	SPECIAL ASSISTANT	999.99
		WILCOX, PETER GRAY	07/01/85-09/15/85	ASST PRESS SECTY	7,083.34
		WILLIAMS, ROBERT C	07/01/85-09/30/85	PART-TIME EMPLOYEE	500.01

EXPENSES

07-03	5178310005	GENERAL SERVICES ADMINISTRATION	05/31/85	LONG DISTANCE	82.70
07-03	5178310006	RAYMOND J. MCGRATH	05/25/85-05/27/85	TRAVEL DC/NY-NY/DC	104.00
07-03	5178310007	Do	05/31/85-06/03/85	TRAVEL DC/NY-NY/DC	104.00
07-03	5178310003	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	NEWSPAPERS SUBSCRIPTION	118.10
07-09	5178310004	INGRID KERN	06/18/85	SPECIAL ASSESSMENT	300.00
07-09	5183640010	JJM MAINTENANCE CORP.	05/29/85-05/31/85	REPAIR WORK FOR MEMBERS RENTAL VEHICLE	234.50
07-09	5183640011	KELLY O LESSNER	06/25/85-06/25/85	STAFF MEMBER TRAVEL TO DISTRICT DC-NY-DC	195.80
07-12	5189550011	CONGRESSIONAL PRESS LTD	06/25/85	LITHOPRINTING OF NEWSLETTER	3,655.00
07-24	5200480004	RAYMOND J. MCGRATH	06/21/85-06/23/85	MEMBER'S TRAVEL DC/NY-NY/DC	104.00
07-24	5200480005	Do	06/28/85-07/05/85	MEMBER'S TRAVEL - DC/NY-NY/DC	104.00
07-24	5200480006	Do	07/12/85-07/15/85	MEMBER'S TRAVEL - DC/NY-NY/DC	104.00
07-29	5205530008	JOHN CRIBBIN	05/28/85-06/14/85	PHOTOGRAPHIC SERVICES TO BE SENT TO NEWSPAPERS	238.10
07-29	5205530011	MERRICK LIFE	07/15/85-07/15/86	SUBSCRIPTION	10.00
07-29	5205530009	NEW YORK TELEPHONE CO.	06/22/85	DISTRICT PHONE	395.20
07-29	5205530010	Do	06/22/85	AT&T COMMUNICATIONS	44.91
07-29	5205530007	SHELL OIL CO.	06/27/85-06/28/85	MEMBER'S GASOLINE CHARGES FOR LEASED AUTO	39.70
07-30	5207710012	ARTHUR K DECELLE	06/28/85-07/07/85	STAFF MEMBER ROUND TRIP TO AND FROM DISTRICT 506 MILES @ .205; TOLLS	118.28
07-30	5207710013	MARY E RIORDAN	07/04/85-07/05/85	STAFF MEMBER ROUND TRIP TO AND FROM DISTRICT 506 MILES @ .205 ; TOLLS	117.93
07-30	5210890384	S & S REALTY CO	07/01/85-07/30/85	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,728.10
07-31	5203280003	AT&T INFORMATION SYSTEMS	06/22/85	DISTRICT PHONE	209.56
07-31	5203280002	ITT DIALCOM	06/01/85-06/30/85	COMPUTER SERVICES	25.67
07-31	5203280001	JJM MAINTENANCE CORP.	06/05/85-07/04/85	MEMBER'S RENTAL VEHICLE	683.00
07-31	5210670008	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	262.50
07-31	5210680008	Do	01/08/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,713.03
07-31	5212470043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	94.22
07-31	5212520031	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	19.41
07-31	5212900224	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,809.50
07-31	5213520025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		6.30
07-31	5213810007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		26.00
08-05	5213250006	RAYMOND J. MCGRATH	04/16/85 04/17/85	AIRFARE (MEMBER) DC/NY - NY/DC	158.00
08-05	5213250007	THE WESTERN UNION TELEGRAPH CO	06/30/85	TELEGRAPH SERVICE	41.10
08-05	5213250008	XEROX CORPORATION	07/10/85	FACTORY INSTALLED SUPPLIES - DEVELOPER, ETC	144.55
08-05	5213250009	Do	07/10/85	FACTORY INSTALLED SUPPLIES - DEVELOPER, ETC	65.00
08-12	5220220004	JOHN CRIBBIN	07/15/85	PHOTOGRAPHIC SERVICES	56.25
08-14	5218300008	AT&T INFORMATION SYSTEMS	07/22/85	LONG DISTANCE	228.41
08-14	5218300009	Do	07/22/85	LONG DISTANCE	188.00
08-14	5218300005	JJM MAINTENANCE CORP.	07/05/85-08/04/85	MEMBER'S RENTAL VEHICLE	683.00
08-14	5218300010	RAYMOND J. MCGRATH	07/22/85-07/23/85	MEMBERS OFFICIAL TRAVEL	128.01
08-14	5218300006	NEW YORK TELEPHONE CO.	07/22/85-08/21/85	DISTRICT TELEPHONE	516.99
08-14	5218300030	Do	07/22/85-08/21/85	AT&T COMMUNICATIONS	26.79
08-16	5225590031	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	66.80
08-16	5226320012	ARTHUR K DECELLE	08/09/85-08/12/85	TRAVEL TO AND FROM DISTRICT DC/NY-NY/DC-TOLLS	13.30
08-16	5226320015	Do	08/09/85-08/12/85	MILEAGE TO AND FROM DISTRICT DC/NY, 253 MI, NY/DC, 253 MI, 506 MI @ .20/MI	101.20
08-16	5226320014	SHELL OIL CO.	07/12/85-08/03/85	MEMBER'S GASOLINE CHARGES-LEASED AUTO	62.70
08-16	5226320013	THE LOCAL NEWS	08/01/85-08/01/86	SUBSCRIPTION (1 YEAR), (FRANKLIN SQUARE EDITION, LYNBROOK EDITION)	19.00
08-28	5239890383	S & S REALTY CO	08/01/85-08/30/85	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,728.10
08-29	5239500011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	90.72
08-30	5241640014	NASSAU COUNTY PUBLICATIONS	08/01/85-08/01/86	SUBSCRIPTION 1 YEAR MERRICK BEACON	6.00
08-31	5242900228	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,574.11
08-31	5246730025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		162.38
09-05	5246820005	FRANKLIN L COLEMAN	08/17/85-08/22/85	STAFF MEMBER TRAVEL DC-NY-DC	130.00
09-05	5246820007	Do	08/17/85-08/22/85	STAFF MEMBER TOLLS AND GAS WHILE IN TRAVEL	28.40
09-05	5246820006	Do	08/19/85-08/20/85	STAFF MEMBER TRAVEL BY RENTAL CAR	119.16
09-05	5246820008	RAYMOND J. MCGRATH	07/22/85-07/23/85	MEMBER TRAVEL DC-NY/NY-DC	104.00
09-05	5246820009	Do	07/27/85-07/28/85	MEMBER TRAVEL DC-NY/NY-DC	104.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5247550015	POSTMASTER	08/14/85	EXPRESS MAIL	28.35
09-05	5247550016	Do	08/17/85	EXPRESS MAIL SERVICE	12.85
09-05	5247550017	Do	08/21/85	STAMPS	22.00
09-17	5256250002	THE MALVERNE LYNBROOK COMMUNITY TIMES	08/01/85–08/01/86	SUBSCRIPTION (1 YEAR) NEWSPAPER	9.00
09-17	5256250001	THE WESTERN UNION TELEGRAPH CO.	07/30/85	TELEGRAPH SERVICE	34.00
09-17	5256250003	WANTAGH SEAFORD CITIZEN	07/01/85–07/01/86	NEWSPAPER SUBSCRIPTION (1 YEAR)	6.00
09-17	5256360018	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		262.50
09-24	5261480032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	64.07
09-24	5261560034	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.55
09-27	5269890385	S & S REALTY CO	09/01/85–09/30/85	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,728.10
09-30	5273900223	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,436.39
09-30	5274400013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274450025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		467.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	582.00
MEMBERS CLERK HIRE	101,937.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,267.14
TOTAL	**129,786.87**

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

AMDUR, ROCHELLE K	07/01/85–07/31/85	STAFF ASSISTANT	100.00
ARTHUR, CHRISTOPHER	07/01/85–09/30/85	LEGISLATIVE COMMUNICATION DIRECTOR	7,578.99
BROWN, ELEANOR	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,409.39
COUDRIET, JEFFREY L	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
COUDRIET, KATHLEEN	07/01/85–09/30/85	STAFF ASSISTANT	4,950.60
FEHELEY, CHRISTINE M	07/01/85–09/30/85	RECEPTIONIST	3,750.00
HAMILL, MATTHEW WRIGHT	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,282.49
JACKSON, JUDITH CARR	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,095.89
KAJECKAS, GABRIEL G	07/01/85–09/30/85	PRESS LEGISLATIVE ASSISTANT	9,181.35
KIEFER, DANIEL J	07/01/85–09/30/85	PROJECTS COORDINATOR	4,590.72
KOWALCHYK, JOHN P	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,659.00
KRUTMAN, MICHAEL W	07/01/85–08/31/85	TEMPORARY EMPLOYEE	970.00
LONGENDYKE, SHARON J	07/01/85–09/30/85	STAFF ASSISTANT	4,181.25
MCKEE, H CHRISTINE	07/01/85–09/30/85	STAFF ASSISTANT	4,942.14
MINTZ, RICHARD I	09/01/85–09/30/85	PART-TIME EMPLOYEE	100.00
MOLLICA, PAULINE J	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,368.32
MOSHER, MARSHA L	07/01/85–09/30/85	STAFF ASSISTANT	4,187.52

PARKHURST, THOMAS M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 14,009.34
SIDES, CHERYL P	07/01/85–09/30/85	PERSONAL SECRETARY 6,046.02
STEIN, DAVID O	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN 970.00

EXPENSES

07-08	5183530009	DAVID R RAMAGE	05/23/85	TOWN MEETING NOTICES FOR CONGRESSMAN	222.50
07-08	5183530010	Do	05/23/85	TOWN MEETING NOTICES FOR CONGRESSMAN	83.50
07-08	5183530011	Do	05/23/85	TOWN MEETING NOTICES FOR CONGRESSMAN	88.00
07-08	5183530012	NEW YORK TELEPHONE	06/13/85–07/12/85	ITHACA DISTRICT OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	124.21
07-08	5183530007	THE BINGHAMTON PRESS COMANY	06/11/85–06/11/86	SUBSCRIPTION RENEWAL FOR SUN-BULLETIN FOR BINGHAMTON OFFICE	78.00
07-08	5183530008	THE RIVER REPORTER	06/01/85–06/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	7.50
07-18	5197470017	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	SERVICE AGREEMENT FOR OWEGO OFFICE	2.29
07-18	5197470018	Do	06/08/85–07/07/85	MONTHLY SERVICE FOR BINGHAMTON OFFICE	30.29
07-18	5197470013	ELEANOR BROWN	05/05/85–05/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 792 MILES AT 20.5¢/MILE	162.36
07-18	5197470015	CHERYL M. HOFFMAN	06/09/85	INTERPRETING SERVICES AT TOWN MEETING	30.00
07-18	5197470016	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR KINGSTON	20.00
07-18	5197470011	MATTHEW WRIGHT HAMILL	05/16/85–05/17/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 400 MILES AT 20.5¢/MILE	82.00
07-18	5197470012	Do	06/07/85–06/09/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 235 MILES AT 20.5¢/MILE	48.18
07-18	5197470014	ITT DIALCOM	05/01/85–05/31/85	CHESHIRE LABEL DELIVERY	14.00
07-18	5197470010	MATTHEW MCHUGH	06/07/85–06/09/85	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY & RETURN	163.50
07-19	5196330006	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	MONTHLY SERVICE FOR KINGSTON OFFICE	71.43
07-19	5196330007	Do	05/14/85–06/13/85	MONTHLY SERVICE FOR ITHACA	49.90
07-19	5196330008	DAVID R RAMAGE	06/10/85	TOWN MEETING NOTICES FOR CONGRESSMAN	143.00
07-19	5196330009	Do	06/10/85	TOWN MEETING NOTICES FOR CONGRESSMAN	115.50
07-19	5196330005	MATTHEW MCHUGH	06/21/85	MEAL DURING OFFICIAL TRIP TO DISTRICT	30.92
07-19	5196330012	Do	06/21/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	52.43
07-19	5196330010	Do	06/21/85–06/24/85	TRAVEL FROM WASHINGTON, DC TO POUGHKEEPSIE, NY & NEWARK, NJ TO WASHINGTON, DC	180.00
07-19	5196330011	Do	06/22/85–06/23/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	64.93
07-19	5196330013	WALLKILL VALLEY TIMES	07/01/85–07/01/86	SUBSCRIPTION RENEWAL FOR KINGSTON	12.00
07-19	5196330014	WINDSOR STANDARD	07/01/85–07/01/86	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	8.00
07-23	5196820016	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR BINGHAMTON	58.15
07-23	5196820017	Do	05/01/85–05/31/85	FTS SERVICE FOR ITHACA	120.35
07-23	5200830014	NEW YORK TELEPHONE	07/01/85–07/31/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.80
07-29	5206570014	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	(.50)
07-30	5210890386	ANTHONY S.SICARI	07/01/85–07/30/85	RENT 292 FAIR ST KINGSTON,NY	365.00
07-30	5210890385	R.H.P. INC	07/01/85–07/30/85	RENT TERRACE HILL ITHACA,NY 14850	355.00
07-31	5203280004	NEW YORK TELEPHONE	07/07/85–08/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	110.81
07-31	5203280005	Do	07/07/85–08/06/85	BINGHAMTON DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	7.68
07-31	5211690024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	.54
07-31	5212450003	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	115.33
07-31	5212570031	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.60
07-31	5212900449	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,084.70
07-31	5213520005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		883.30
08-05	5207840013	NEW YORK TELEPHONE	07/13/85–08/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	125.44
08-05	5207840014	Do	07/13/85–08/12/85	ITHACA DISTRICT OFFICE AT&T CURRENT CHARGES/COMMUNICATIONS	2.81
08-05	5212310010	MACDONALD LIMOUSINE SERVICE	06/23/85	TRANSCRIPT FOR CONGRESSMAN MCHUGH FROM MONTICELLO, NY TO NEWARK AIRPORT	150.00
08-05	5212830012	AT&T INFORMATION SYSTEMS	07/02/85–08/01/85	MONTHLY SERVICE FOR OWEGO OFFICE	2.65
08-05	5212830017	ELEANOR BROWN	06/01/85–06/28/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (1,177 MILES @ 20.5¢ PER MILE)	241.29
08-05	5212830023	Do	06/20/85–06/28/85	TWO METAL FILE TRAYS	12.16
08-05	5212830026	DAVID R RAMAGE	06/18/85	TOWN MEETING NOTICES	340.50
08-05	5212830027	Do	06/25/85	NEWSLETTER	4,254.00
08-05	5212830028	HUGUENOT HERALD	02/14/85–02/14/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	14.00
08-05	5212830013	JOHN P KOWALCHYK	06/03/85–06/29/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 316 MILES @ 20.5¢ PER MILE	64.78
08-05	5212830020	MATTHEW MCHUGH	06/26/85	MEAL DURING OFFICIAL TRIP TO DISTRICT	12.30
08-05	5212830019	Do	06/28/85–06/28/85	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND RETURN	261.00
08-05	5212830018	Do	07/01/85–07/03/85	TRAVEL FROM WASHINGTON, DC TO POUGHKEEPSIE NY & BINGHAMTON, NY TO WASHINGTON DC	264.00
08-05	5212830021	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	39.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5212830015	SUSAN WARNER	06/28/85	MEAL DURING OFFICIAL TRIP TO DISTRICT	3.29
08-05	5212830016	Do	06/28/85	TAXI	9.25
08-05	5212830014	Do	06/28/85–06/28/85	TRAVEL FROM WASHINGTON, DC BINGHAMTON, NY AND RETURN VIA COMMERCIAL AIRLINE	261.00
08-05	5213250010	NEW YORK TELEPHONE	07/10/85–08/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	188.51
08-05	5213250029	Do	07/10/85–08/09/85	KINGSTON DISTRICT OFFICE AT&T CURRENT COMMUNICATIONS CHARGES	7.38
08-05	5213490002	DAVID R RAMAGE	05/31/85	EXPORT DEVELOPMENT SEMINAR NOTICES	128.00
08-05	5213490003	Do	06/13/85	EXPORT DEVELOPMENT SEMINAR NOTICES	96.00
08-12	5217710030	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	MONTHLY SERVICE FOR KINGSTON OFFICE	75.70
08-12	5217710017	Do	07/08/85–08/07/85	MONTHLY SERVICE FOR BINGHAMTON	32.02
08-12	5217710013	DAVID R RAMAGE	06/26/85	CHESHIRE LABELS ON ENVELOPES	29.00
08-12	5217710014	Do	06/27/85	TOWN MEETINGS NOTICES	83.00
08-12	5217710015	Do	07/08/85	TOWN MEETING NOTICES	155.50
08-12	5217710012	Do	07/09/85	TOWN MEETING NOTICES	57.00
08-12	5217710022	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR KINGSTON	20.00
08-12	5217710023	Do	06/01/85–06/30/85	FTS SERVICE FOR ITHACA	120.35
08-12	5217710024	Do	06/01/85–06/30/85	FTS SERVICE FOR BINGHAMTON	58.15
08-12	5217710020	MATTHEW WRIGHT HAMILL	07/01/85–07/13/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 550 MILES AT .205¢/MILE	112.75
08-12	5217710019	MATTHEW MCHUGH	07/13/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	54.14
08-12	5217710031	Do	07/13/85–07/14/85	TRAVEL FROM WASH, DC TO SYRACUSE, NY & BINGHAMTON, NY TO WASHINGTON, DC	223.00
08-12	5217710021	THE PEACE CORPS INSTITUTE	07/10/85	ONE COPY OF DIRECTORY OF FORMER PEACE CORPS VOLUNTEERS & STAFF	49.00
08-15	5225260006	AT&T INFORMATION SYSTEMS	06/14/85–07/13/85	MONTHLY SERVICE FOR ITHACA	51.66
08-15	5225260005	DAVID R RAMAGE	07/16/85	TOWN MEETING NOTICES	392.00
08-15	5225260008	FOREIGN POLICY	10/01/85–10/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	19.00
08-15	5225260004	HILL-DONNELLY CROSS REF. DIRECTORIES	07/15/85	1985 BINGHAMTON-BROOME CO NEW YORK DIRECTORY	89.22
08-15	5225260001	MATTHEW MCHUGH	07/19/85–07/21/85	TVL FROM WASHINGTON DC TO POUGHKEEPSIE NY AND NEW YORK TO WASHINGTON	263.00
08-15	5225260003	Do	07/20/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	52.43
08-15	5225260002	Do	07/21/85	MEAL DURING OFFICIAL TRIP TO DISTRICT	19.00
08-15	5225260007	TIOGA COUNTY COURIER	07/22/85–07/22/86	SUBSCRIPTION FOR ITHACA OFFICE	15.00
08-15	5225260009	ULSTER COUNTY TOWNSMAN	08/01/85–08/01/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	15.00
08-16	5225220010	CHRISTOPHER ARTHUR	07/26/85	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	53.59
08-16	5225220008	Do	07/25/85–07/31/85	TVL TO DIST FR WASHINGTON DC TO ITHACA & BINGHAMTON & RETURN DC VIA PVT CAR 853 MILES AT 20.5¢ PER MILE.	174.87
08-16	5225220009	Do	07/31/85	RENTAL OF CAR FOR TRAVEL AROUND DISTRICT WHILE ON OFFICIAL BUSINESS	68.34
08-16	5225220004	H CHRISTINE MCKEE	07/29/85–07/31/85	TRAVEL FROM WASHINGTON DC TO BINGHAMTON, NY & RETURN FROM NYC TO DC VIA COMMERCIAL AIRLINE	208.00
08-16	5225220006	Do	07/29/85–07/31/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	89.84
08-16	5225220007	Do	07/29/85–07/31/85	MEALS DURING OFFICIAL TRIP TO DISTRICT	65.11
08-16	5225220005	Do	07/31/85	TRAVEL FROM KINGSTON, NY TO NYC ON AMTRAK WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.00
08-16	5225550025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	39.16
08-22	5233340012	ELEANOR BROWN	07/01/85–07/28/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (1,104 MI AT 20.5¢/MILE)	226.32
08-22	5233340006	DAVID R RAMAGE	07/18/85	PRINTING OF CONSUMER PAMPHLETS	245.00
08-22	5233340007	Do	07/19/85	BUSINESS CARDS	18.50
08-22	5233340011	JOHN P KOWALCHYK	07/02/85–07/26/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (614 MI @ 20.5¢/MILE)	125.87
08-22	5233340008	NEW YORK TELEPHONE	08/01/85–08/31/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.80
08-22	5233340009	OUR GOVERNMENT BOOKS	08/03/85	1985 EDITION OF GOVERNMENT BOOKS DIRECTORY	19.95

08-22	5233340010	TIOGA COUNTY GAZETTE & TIMES	07/09/85–07/09/86	SUBSCRIPTION FOR ITHACA OFFICE FOR TIOGA COUNTY GAZETTE & PENNYSAVER PRESS TIOGA CO. GAZ.	17.00
08-23	5234440007	NEW YORK TELEPHONE	08/07/85–09/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	106.59
08-23	5234440008	Do	08/07/85–09/06/85	BINGHAMTON DISTRICT OFFICE AT&T CURRENT COMMUNICATIONS CHARGES	4.14
08-23	5234440009	Do	08/10/85–09/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	196.78
08-23	5234440010	Do	08/10/85–09/09/85	KINGSTON DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	4.51
08-23	5234510001	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	12.50
08-27	5238520010	NEW YORK TELEPHONE	08/13/85–09/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	267.28
08-27	5238520011	Do	08/13/85–09/12/85	ITHACA DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	.51
08-28	5239890385	ANTHONY S.SICARI	08/01/85–08/30/85	RENT 292 FAIR ST KINGSTON,NY	365.00
08-28	5239890384	R.H.P. INC.	08/01/85–08/30/85	RENT TERRACE HILL ITHACA,NY 14850	355.00
08-29	5239300001	THOMAS PARKHURST	08/13/85–08/15/85	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & POUGHKEEPSIE, NY VIA COMMERCIAL AIRLINES	262.00
08-29	5239300002	Do	08/13/85–08/15/85	RENTAL OF CAR FOR TRAVEL AROUND THE DISTRICT WHILE ON OFFICIAL TRAVEL	181.04
08-29	5239300003	Do	08/13/85–08/15/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	86.47
08-29	5239300004	Do	08/13/85–08/15/85	MEALS DURING OFFICIAL TRIP TO DISTRICT	58.86
08-29	5239300005	Do	08/13/85–08/15/85	PARKING AT DULLES AIRPORT WHILE ON OFFICIAL TRIP TO DISTRICT	18.00
08-29	5239540033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	112.27
08-31	5242900459	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,753.55
08-31	5246610006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.75
08-31	5246730005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		694.45
09-05	5242320013	ELEANOR BROWN	06/28/85–07/01/85	REIMBURSEMENT FOR PURCHASE OF ADDRESS BOOK AND INDEX CARDS	9.81
09-05	5242320007	DAVID R RAMAGE	08/01/85	BUSINESS CARDS (BROWN)	18.50
09-05	5242320008	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR ITHACA OFFICE	120.35
09-05	5242320009	Do	07/01/85–07/31/85	FTS SERVICE FOR KINGSTON OFFICE	20.00
09-05	5242320014	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85	MEALS FOR CONSTITUENTS TO DISCUSS ISSUES DURING LEGISLATIVE MEETINGS	135.47
09-05	5242320010	GABRIEL KAJECKAS	08/02/85	REIMBURSEMENT FOR SHIPMENT OF PACKAGE TO DISTRICT	32.22
09-05	5242320011	SHARON J LONGENDYKE	03/07/85–08/02/85	REIMBURSEMENT FOR POSTAGE DUE	3.30
09-05	5242320012	Do	06/01/85–08/03/85	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER, KINGSTON FREEMAN	7.00
09-05	5242320006	WESTERN UNION TELEGRAPH CO	07/30/85	TELEGRAM	53.25
09-05	5247550018	POSTMASTER	07/31/85	STAMPS	100.00
09-05	5248620025	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BINGHAMTON NY 00000	1,408.00
09-12	5253240008	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	MONTHLY SERVICE FOR KINGSTON OFFICE	85.66
09-12	5253240010	Do	08/02/85–09/01/85	MONTHLY SERVICE FOR OWEGO	2.65
09-12	5253240009	Do	08/08/85–09/07/85	MONTHLY SERVICE FOR BINGHAMTON	32.02
09-12	5253240011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR BINGHAMTON	58.53
09-17	5256560020	GABRIEL KAJECKAS	08/27/85–09/01/85	TRAVEL FROM WASHINGTON, DC TO KINGSTON & RETURN VIA PRIVATE CAR (700 MILES @ 20.5¢ PER MILE)	143.50
09-17	5256560021	Do	08/27/85–09/01/85	TOLL FEES WHILE TRAVELING FROM WASHINGTON, DC TO KINGSTON & RETURN VIA PRIVATE CAR	15.00
09-17	5256560022	Do	08/27/85–09/01/85	TRAVEL WHILE IN KINGSTON, NEW YORK ON OFFICIAL BUSINESS (733 MILES @ 20.5¢ PER MILE) & ITHACA, NY, DIST.	150.27
09-17	5256560023	Do	08/27/85–09/01/85	HOTEL ROOMS DURING OFFICIAL TRIP TO KINGSTON, NY	215.57
09-17	5256560024	Do	08/27/85–09/01/85	MEALS WHILE ON OFFICIAL TRIP TO KINGSTON, NY	36.39
09-19	5260260007	AT&T INFORMATION SYSTEMS	07/14/85–08/13/85	MONTHLY SERVICE FOR ITHACA	53.96
09-19	5260260012	AUTOMATED OFFICE PRODUCTS, INC.	08/06/85	RECYCLING COMPUTER RIBBONS	224.00
09-19	5260260004	DAVID R RAMAGE	08/16/85	MEMO PADS	30.00
09-19	5260260008	Do	08/19/85	PRESS RELEASE PAPER	155.00
09-19	5260260009	Do	08/20/85	SIGNATURE ON CARDS	47.50
09-19	5260260010	Do	08/21/85	TOWN MEETING NOTICES	161.50
09-19	5260260011	Do	08/21/85	TOWN MEETING NOTICES	303.00
09-19	5260260005	Do	08/27/85	TOWN MEETING NOTICES	281.00
09-19	5260260006	Do	08/27/85	BUSINESS CARDS	18.50
09-19	5260260003	NEW YORK TELEPHONE	09/01/85–09/30/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.63
09-24	5261530035	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.71
09-24	5261580023	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	67.28
09-26	5267440011	ITT DIALCOM	06/01/85–06/30/85	DUAL ACCESS	70.70
09-27	5269890387	ANTHONY S.SICARI	09/01/85–09/30/85	RENT 292 FAIR ST KINGSTON,NY	365.00
09-27	5269890386	R.H.P. INC.	09/01/85–09/30/85	RENT TERRACE HILL ITHACA,NY 14850	355.00
09-30	5263520027	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	146.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5268400006	NEW YORK TELEPHONE	09/07/85–10/06/85	BINGHAMTON DISTRICT OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	106.63
09-30	5268400007	Do	09/07/85–10/06/85	BINGHAMTON DISTRICT OFFICE - AT&T COMMUNICATIONS CURRENT CHARGES	89
09-30	5269640008	AT&T INFORMATION SYSTEMS	09/02/85–10/01/85	MONTHLY SERVICE FOR OWEGO	2.65
09-30	5269640012	COLUMBIA JOURNALISIM REVIEW	09/01/85–09/01/86	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	8.00
09-30	5269640009	DAVID R RAMAGE	08/30/85	TOWN MEETING NOTICES	67.50
09-30	5269640013	FOREIGN AFFAIRS	12/01/85–12/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	25.00
09-30	5269640005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR KINGSTON	20.00
09-30	5269640006	Do	08/01/85–08/31/85	FTS SERVICE FOR BINGHAMTON	58.53
09-30	5269640007	Do	08/01/85–08/31/85	FTS SERVICE FOR ITHACA	120.35
09-30	5269640001	MATTHEW WRIGHT HAMILL	08/14/85–09/03/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 470 MILES AT 20.5¢ PER MILE	96.35
09-30	5269640003	MATTHEW MCHUGH	09/03/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	49.68
09-30	5269640002	Do	09/03/85–09/04/85	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, N.Y. AND RETURN	263.00
09-30	5269640004	Do	09/04/85	TAXI IN DISTRICT	13.00
09-30	5269640010	NEW YORK TELEPHONE	09/10/85–10/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	175.53
09-30	5269640011	Do	09/10/85–10/09/85	KINGSTON DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	19.55
09-30	5273900451	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,815.68
09-30	5274450005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		659.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,903.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,859.44
TOTAL	**123,732.47**

OFFICE OF THE HON. JOHN R MCKERNAN JR

SALARIES

ANDERSON, LESLIE B	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,285.71
BARTRAM, SALLY GELLERSON	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,071.42
BRENNAN, WILLIAM	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,897.13
CALKINS, BARBARA J	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	5,954.97
COSTIGAN, LORI	07/01/85–09/30/85	COMPUTER OPERATOR	3,195.75
DARLING, EDWARD O	07/01/85–08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
FORTIER, CYNTHIA S	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,020.83
GARCELON, MARY	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,071.42
GREEP, MARGARET ELLEN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,118.30
HANSON, CAROL A	07/01/85–08/31/85	STAFF ASSISTANT	2,000.00
LAWSON, MADELYN M	07/01/85–09/30/85	EXECUTIVE ASSISTANT	5,933.76
LYFORD, PETER GILMAN	07/01/85–09/30/85	FIELD REPRESENTATIVE	3,363.75
LYFORD, WILLIS FRED	07/01/85–09/30/85	PRESS SECRETARY	6,662.57

		MILLER, SHARON Y	07/01/85-09/30/85	DISTRICT MANAGER	8,500.83
		MURRAY, CAROLYN B	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,071.42
		NATHAN, DAVID A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		OAK, DALE P	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	3,666.66
		SKINNER, THOMAS WINSLOW	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,955.45
		SMART, CARRINGTON H	09/04/85-09/30/85	FIELD REPRESENTATIVE	1,009.13
		SULLIVAN, JEFFERY M	07/01/85-08/09/85	TEMPORARY EMPLOYEE	920.00
		WARNER, RICHARD DAVID	07/01/85-09/30/85	FIELD REPRESENTATIVE	2,758.29

EXPENSES

07-03	5179400005	MAINE BANK CARD CENTER	06/21/85-06/24/85	AIR FARE FOR MEMBER'S TRAVEL FROM DC TO BANGOR, MAINE & RETURN FROM PORTLAND, MAINE TO DC	566.00
07-11	5190540025	THOMAS J LANKFORD	05/20/85-05/24/85	CARDS - 3 ORDERS - XEROX 'DEAR COLLEAGUE'	70.10
07-16	5190520020	AT&T CONSUMER SALES & SERVICE	05/10/85-08/10/85	LEASED EQUIPMENT	13.80
07-16	5190520009	AT&T INFORMATION SYSTEMS	04/08/85-06/08/85	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	56.28
07-16	5190520011	Do	04/10/85-06/10/85	TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	81.78
07-16	5190520010	Do	04/16/85-06/16/85	TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	9.12
07-16	5190520016	SALLY GELLERSON BARTRAM	06/06/85-06/22/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER - 396 MILES @ 20.5¢ PER MILE.	81.18
07-16	5190520008	GENERAL SERVICES ADMINISTRATION	04/01/85-05/31/85	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	224.52
07-16	5190520024	Do	04/01/85-05/31/85	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	658.64
07-16	5190520018	MADELYN M LAWSON	05/03/85-06/24/85	14 R/T IN PVT AUTO TO/FM LHOB TO/FM NAT'L A/P TO TRANSPORT MBR TO/FM DIST - 138 MILES @ 20.5¢ PER MILE.	28.29
07-16	5190520019	Do	06/13/85	TRANSPORT TO DOL FOR MEETING WITH SECRETARY BROCK - 5 MILES @ 20.5¢ PER MILE	1.02
07-16	5190520015	SHARON Y MILLER	04/30/85-05/19/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER - 379 MILES @ 20.5¢ TOLLS.	78.90
07-16	5190520012	DAVID A NATHAN	06/17/85	MILEAGE INCURRED IN R/T TVL IN PVT AUTO FM LHOB/NAT'L A/P TO PICK MBR UP FM DIST - 10 MILES @ 20.5¢ P/M.	2.05
07-16	5190520017	Do	06/28/85	MILEAGE INCURRED IN TRANSPORT OF MEMBER FROM LHOB/NATIONAL AIRPORT FOR FLIGHT TO DIST - 10 MI @ 20.5¢.	2.05
07-16	5190520023	NEW ENGLAND TELEPHONE	04/07/85-06/06/85	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	94.35
07-16	5190520022	Do	04/10/85-06/09/85	TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	93.68
07-16	5190520021	Do	04/16/85-06/15/85	TELEPHONE CHARGES FOR DISTRICT WATTS LINE	597.08
07-16	5190520014	THOMAS WINSLOW SKINNER	05/16/85-05/20/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER - 160 MILES @ 20.5¢ PER MILE.	32.80
07-16	5190520013	RICHARD DAVID WARNER	04/11/85-05/28/85	XEROX COPYING CHARGES	12.20
07-16	5190750002	THOMAS J LANKFORD	06/01/85	CARDS FOR MEMBER - 2/C - 2/S	58.00
07-16	5190750001	Do	06/03/85	PRINT UPDATE - 1/S, PRINT UPDATE - 2/S	103.00
07-19	5196330015	JOHN R MCKERNAN	03/09/85-06/22/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 1,305 MI @ .205	267.52
07-29	5206570015	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	47.50
07-30	5206630003	POSTMASTER	06/19/85	EXPRESS MAIL SERVICE	10.75
07-30	5206630004	Do	07/10/85	200 POSTAGE STAMPS AT 22¢ EACH	44.00
07-30	5207470008	ITT DIALCOM	05/01/85-05/31/85	TIMESHARING PLAN DUAL ACCESS CHARGES	122.12
07-30	5210890387	KENNEBEC SAVINGS BANK	07/01/85-07/30/85	RENT 154 STATE ST AUGUSTA,ME	450.00
07-30	5210890389	KENNETH A ROY	07/01/85-07/30/85	RENT 118 MAIN ST SANFORD,ME 04073	300.00
07-30	5210890388	OLD PORT PROPERTIES LTD PARTNERSHIP	07/01/85-07/30/85	RENT 262 MIDDLE ST PORTLAND,ME 04104	1,908.66
07-31	5211570034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	22.70
07-31	5212420025	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	148.01
07-31	5212550036	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	12.65
07-31	5212900059	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,643.26
07-31	5213520026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		274.25
07-31	5213810008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		28.60
08-08	5218280004	ITT DIALCOM	06/01/85-06/30/85	DUAL ACCESS CHARGES CHESHIRE LABELS	38.53
08-12	5218240001	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	LEGISLATIVE CONFERENCE EXPENSES	325.00
08-12	5218240004	NEW ENGLAND TELEPHONE	06/07/85-07/06/85	NEW ENGLAND TELEPHONE CHARGES	47.77
08-12	5218240005	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS FOR SANFORD DISTRICT OFFICE	1.50
08-12	5218240006	Do	06/10/85-07/09/85	NEW ENGLAND TELEPHONE	46.34
08-12	5218240007	Do	06/10/85-07/09/85	AT&T COMMUNICATIONS FOR ROCKLAND DISTRICT OFFICE	3.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5218240002	NINA O. MAY	06/04/85	PRINTING OF TESTIMONY REGARDING ALTERNATIVE BUDGET PROPOSAL	378.75
08-12	5218240003	STEPHEN RUBICAM PHOTOGRAPHY	05/28/85	PHOTOGRAPHY EXPENSES FOR PHOTOS FOR USE IN UPCOMING NEWSLETTER	110.50
08-14	5218300020	ANDERSON TOUR & TRAVEL	07/02/85	ROUNDTRIP AIRFARE FOR MEMBER FROM PORTLAND-BANGOR-PORTLAND	123.00
08-14	5218300019	AT&T INFORMATION SYSTEMS	06/08/85–07/08/85	MONTHLY PHONE CHARGES FOR SANFORD DISTRICT OFFICE	177.68
08-14	5218300018	Do	06/10/85–07/10/85	MONTHLY PHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	42.06
08-14	5218300017	Do	06/16/85–07/16/85	MONTHLY PHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	4.93
08-14	5218300022	LORI COSTIGAN	07/10/85	FRANKED WINDOW ENVELOPES FOR MASS MAILING & MONEY ORDER FEE	45.00
08-14	5218300021	EDWARD O DARLING	07/22/85	MILEAGE IN INCURRED IN R/T TRAVEL FROM RESIDENCE TO AP TO PICK UP MBR FROM FLIGHT FR DIST-16 MI 20.5¢.	3.28
08-14	5218300015	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	329.50
08-14	5218300016	Do	06/01/85–06/30/85	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	112.26
08-14	5218300029	MADELYN M LAWSON	05/07/85–07/06/85	COFFEE/CUPS FOR MEETINGS WITH CONSTITUENTS	9.05
08-14	5218300028	Do	07/14/85–07/26/85	MIL INCURRED IN PVT AUTO IN 3 R/T FR OFC TO AP TO PICKUP/DROP OFF MBR FOR FLIGHT FR D.C.-50 MI @ .205.	10.25
08-14	5218300026	PETER GILMAN LYFORD	07/09/85–07/23/85	MIL INCURRED IN PVT AUTO IN 3 R/T TO AP FR LHOB TO PICK UP/DROP OFF MBR FOR FLGTS FOR DIST-30 MI @ .205.	6.15
08-14	5218300027	Do	07/23/85	PAY PHONE CALLS BACK TO OFFICE	.75
08-14	5218300031	MAINE BANK CARD CENTER	06/28/85–07/08/85	AIRFARE FOR MEMBER'S ROUNDTRIP FROM DC TO HOME DISTRICT (PORTLAND, ME) AND RETURN	344.00
08-14	5218300023	SHARON Y MILLER	07/08/85	PRIVATE AUTO MILEAGE INCURRED IN-DISRICT TRAVEL ON BEHALF OF MEMBER, 120 MI @ 20.5¢ PLUS TOLLS	25.20
08-14	5218300024	THOMAS WINSLOW SKINNER	07/02/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALD OF MEMBER, 50 MI @ .205, TOLLS	11.65
08-14	5218300025	Do	07/02/85	DINNERS	7.75
08-14	5218300013	THOMAS J LANKFORD	04/01/85	LABEL ON N/L-PRINT UPDATE-2 ORDERS-MEETING CARDS-T/S 4 ORDERS	926.45
08-14	5218300014	Do	04/01/85–04/15/85	TYPESET MEETING CARDS-PRINT RECORDS-T/S	60.00
08-14	5218300012	Do	05/01/85	XEROX ARTICLE-2 PG-PRINT REPORT-PRINT UPDATE-2 ORDERS	2,887.35
08-14	5218300011	Do	05/01/85–05/14/85	TYPESET N/L--MC STOCK-T/S-RE-ORDER LETTERHEAD-2/C-XEROX DEAR COLLEAGUE	821.45
08-16	5225520037	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	19.77
08-16	5226500038	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.32
08-23	5234300016	LESLIE B ANDERSON	05/02/85–06/28/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER, 436 MI @ 20.5¢, TOLLS.	91.63
08-23	5234300017	Do	05/10/85	COPYING CHARGES	12.05
08-23	5234300018	MARY GARCELON	06/28/85–07/02/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER, 231 MI @ 20.5¢	47.36
08-23	5234300015	RICHARD DAVID WARNER	06/04/85–06/13/85	COPYING EXPENSES	7.44
08-23	5234300014	Do	06/04/85–06/28/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER, 90 MI @ 20.5¢	18.45
08-23	5234510002	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	6.00
08-27	5238520012	JOHN R MCKERNAN	07/01/85–08/22/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL - 1,146 MILES @ 20.5¢ PER MILE	234.93
08-28	5239890386	KENNEBEC SAVINGS BANK	08/01/85–08/30/85	RENT 154 STATE ST AUGUSTA,ME	450.00
08-28	5239890388	KENNETH A ROY	08/01/85–08/30/85	RENT 118 MAIN ST SANFORD,ME 04073	300.00
08-28	5239890387	OLD PORT PROPERTIES LTD PARTNERSHIP	08/01/85–08/30/85	RENT 262 MIDDLE ST PORTLAND,ME 04104	1,908.66
08-29	5235340009	THOMAS WINSLOW SKINNER	07/08/85	LODGING FEE WHILE IN DC ON OFFICIAL BUSINESS	86.80
08-29	5239530037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	143.64
08-31	5242900061	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,555.86
08-31	5246610007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.75
08-31	5246730026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		89.03
09-05	5247550019	POSTMASTER	08/05/85	200 POSTAGE STAMPS @ 22¢ EACH	44.00

09-05	5248620026	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ROCKLAND	1,045.00
09-24	5261420035	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	80.66
09-25	5263560011	BARBARA J CALKINS	07/19/85	MILEAGE INCURRED IN PVT AUTO IN R/T TVL FM LHOB/NAT'L A/P RE: MBR FOR FLIGHT TO DIST, 10 MILES @ 20.5¢.	2.05
09-25	5263560014	LORI COSTIGAN	07/24/85-09/10/85	MILEAGE IN PVT AUTO, 4 R/T LHOB/NAT'L A/P TO TRANSPORT OFCL DOCUMENTS/PACKAGES TO DIST - 40 MI @ 20.5¢.	8.20
09-25	5263560013	MARY GARCELON	08/09/85-08/20/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DIST TRAVEL ON BEHALF OF MEMBER - 122 MILES @ 20.5¢ PER MILE.	25.01
09-25	5263560007	MADELYN M LAWSON	07/12/85-09/07/85	MILEAGE INCURRED IN ROUND TRIP TRAVEL FROM DC TO PORTLAND, MAINE AND RETURN - 1190 MILES @ 20.5¢ PER MI.	243.95
09-25	5263560009	Do	07/12/85-09/07/85	TOLLS INCURRED IN ROUND TRIP TRAVEL FROM DC TO PORTLAND, MAINE AND RETURN TO DC IN PRIVATE AUTO.	21.95
09-25	5263560008	Do	07/15/85-08/13/85	PARKING EXPENSES	16.00
09-25	5263560004	Do	07/19/85-08/07/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.55
09-25	5263560006	Do	07/19/85-08/16/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER - 145 MILES @ 20.5¢ PER MILE.	29.72
09-25	5263560010	CAROLYN B MURRAY	07/31/85-09/04/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER - 150 MILES @ 20.5¢ TOLLS.	31.05
09-25	5263560012	DAVID A NATHAN	08/02/85	MILEAGE INCURRED IN PVT AUTO IN R/T TVL FM LHOB/NAT'L A/P RE: MBR FLIGHT TO DIST - 10 MILES @ 20.5¢ P/M.	2.05
09-25	5263560005	CARRINGTON H SMART	07/17/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER - 12 MILES @ 20.5¢ PER MILE.	2.46
09-25	5263560001	THOMAS J LANKFORD	07/15/85	PRINT QUESTIONNAIRE	4,163.50
09-25	5263560002	Do	07/16/85-07/26/85	XEROX DEAR COLLEAGUE - 2 ORDERS - XEROX LETTER - 3 PGS	71.70
09-25	5263560003	Do	07/30/85	MEETING CARDS - 4 ORDERS	2,103.75
09-25	5266250019	AT&T INFORMATION SYSTEMS	08/11/85-09/10/85	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	47.78
09-25	5266250015	WILLIAM BRENNAN	07/22/85-09/17/85	MILEAGE INCURRED IN PVT AUTO IN 3 R/T'S FR LHOB NAT'L AIRPORT 30 MILES T 20.5¢ PER MILE	6.15
09-25	5266250020	MAINE BANK CARD CENTER	09/17/85	AIRFARE FOR MEMBERS TRAVEL FROM PORTLAND, MAINE TO DC	150.00
09-25	5266250016	SHARON Y MILLER	09/12/85	MILEAGE INCURRED IN PVT AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 120 MILES AT 20.5¢ PER MILE	25.22
09-25	5266250017	NEW ENGLAND TELEPHONE	08/07/85-09/06/85	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE - NEW ENGLAND TELEPHONE	68.77
09-25	5266250018	Do	08/07/85-09/06/85	AT&T COMMUNICATIONS	.84
09-26	5266530001	AT&T INFORMATION SYSTEMS	07/17/85-08/16/85	MONTHLY TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	5.30
09-26	5266530002	METRO BUSINESS FORMS	05/20/85-07/22/85	CONTINUOUS LETTERHEAD	986.25
09-26	5266530004	RICHARD DAVID WARNER	07/12/85-09/04/85	XEROX COPYING CHARGES	4.80
09-26	5266530005	Do	07/25/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER - 40 MILES @ 20.5¢ PER MILE.	8.20
09-26	5266530003	Do	08/18/85-02/18/86	RENTAL FEE FOR POST OFFICE BOX IN ROCKLAND FOR 6 MONTHS	42.00
09-26	5267440012	ITT DIALCOM	07/01/85-07/31/85	DUAL ACCESS/PRIME TIME COMPUTER CHARGES	4.13
09-27	5269400003	WESLEY H FRANKLIN	04/16/85-05/07/85	PHOTOGRAPHY SERVICES FOR PHOTOS FROM CONGRESSIONAL ARTS CONTEST - FOR USE IN UPCOMING NEWSLETTER.	58.00
09-27	5269890388	KENNEBEC SAVINGS BANK	09/01/85-09/30/85	RENT 154 STATE ST AUGUSTA,ME	450.00
09-27	5269890390	KENNETH A ROY	09/01/85-09/30/85	RENT 118 MAIN ST SANFORD,ME 04073	300.00
09-27	5269890389	OLD PORT PROPERTIES LTD PARTNERSHIP	09/01/85-09/30/85	RENT 262 MIDDLE ST PORTLAND,ME 04104	1,908.66
09-30	5263430014	AT&T CONSUMER SALES & SERVICE	08/10/85-11/10/85	LEASED EQUIPMENT	13.80
09-30	5263430015	AT&T INFORMATION SYSTEMS	07/09/85-08/08/85	MONTHLY TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	35.72
09-30	5263430016	Do	07/11/85-08/10/85	MONTHLY TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	44.78
09-30	5263430019	Do	08/09/85-09/08/85	PHONE SERVICE FOR SANFORD DISTRICT OFFICE	35.72
09-30	5263430018	MARGARET ELLEN GREEP	07/29/85-09/04/85	MI PVT AUTO R/T FM LHOB/ANDREW AIR FORCE BASE PICK UP MBR & R/T TVL FM LHOB/NAT'L A/P	6.15
09-30	5263430012	NEW ENGLAND TELEPHONE	06/16/85-07/15/85	TELEPHONE CHARGES FOR DISTRICT WATTS LINE	235.25
09-30	5263430013	Do	07/16/85-08/15/85	TELEPHONE CHARGES FOR DISTRICT WATTS LINE	233.18
09-30	5263430020	THOMAS WINSLOW SKINNER	08/20/85-08/24/85	MI PVT AUTO R/T TVL FROM DC TO PORTLAND, ME & RETURN TO DC 1196 MI AT 20.5¢, TOLLS	250.93
09-30	5263430023	Do	08/20/85-08/24/85	MEALS INCURRED IN TRAVELING TO/FROM DISTRICT ON OFFICIAL BUSINESS	6.22
09-30	5263430017	Do	08/22/85-08/23/85	REGISTRATION FEE FOR CONFERENCE ON TRADE	43.50
09-30	5263430021	Do	08/22/85-08/23/85	MI INCURRED IN PRIVATE AUTO IN IN-DISTRICT TVL TO ATTEND CONFERENCE ON TRADE 240 MI AT 20.5¢, TOLLS.	50.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5263430022	Do	08/22/85-08/23/85	MEALS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.85
09-30	5263430025	THOMAS J LANKFORD	07/01/85	PRINT UPDATE - 2 ORDERS	127.50
09-30	5263430026	Do	07/01/85	RE-ORDER LETTERHEAD	860.00
09-30	5263430024	Do	07/01/85-07/09/85	XEROX 'DEAR COLLEAGUE' 3 ORDERS	47.70
09-30	5263430027	Do	08/01/85-08/06/85	S.B. N/L - 2/S - T/S PRINT UPDATE 2 ORDERS - 1 - 2/S - LABELS ON N/L	458.71
09-30	5263520028	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	6.00
09-30	5268200024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	329.37
09-30	5268200023	Do	07/01/85-08/31/85	FTS PHONE SERVICE FOR 2 MONTHS FOR AUGUSTA DISTRICT OFFICE	224.52
09-30	5268200025	NEW ENGLAND TELEPHONE	01/07/85-02/06/85	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	70.53
09-30	5268200026	Do	07/07/85-08/06/85	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE - NEW ENGLAND TELEPHONE	49.19
09-30	5268200027	Do	07/07/85-08/06/85	AT&T COMMUNICATIONS	50
09-30	5268200028	Do	07/10/85-08/09/85	TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE - NEW ENGLAND TELEPHONE	46.34
09-30	5268200029	Do	07/10/85-08/09/85	AT&T COMMUNICATIONS	50
09-30	5268400011	AT&T INFORMATION SYSTEMS	08/17/85-09/16/85	CURRENT MONTHLY TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	5.30
09-30	5268400009	DIRIGO MANAGEMENT CO	09/03/85	INSTALLATION OF 2 FLUORESCENT LIGHTS LABOR	12.68
09-30	5268400010	INTERPORT CORPORATION	09/16/85	AIRLINE CHARGES FOR CHARTER FLIGHT FROM PORTLAND, MAINE TO BELFAST, MAINE AND RETURN	284.00
09-30	5268400008	MAINE BANK CARD CENTER	07/14/85-08/02/85	AIRLINE CHGS FOR THOMAS SKINNER TO TVL FROM BOSTON, MA-DC & RTN TO BOSTON IN ROUTE PORTLAND, ME IN DC.	122.00
09-30	5268400012	NEW ENGLAND TELEPHONE	08/10/85-09/09/85	TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE - NEW ENGLAND TELEPHONE	46.34
09-30	5268400013	Do	08/10/85-09/09/85	AT&T COMMUNICATIONS	1.50
09-30	5268460001	MAINE BANK CARD CENTER	07/12/85	DC-BOSTON-PORTLAND FOR MEMBER	140.00
09-30	5268460002	Do	07/14/85	PORTLAND-BOSTON-DC FOR MEMBER	209.00
09-30	5268460003	Do	07/19/85	DC-BOSTON-PORTLAND FOR MEMBER	209.00
09-30	5268460004	Do	07/22/85	PORTLAND-NY-DC FOR MEMBER	186.00
09-30	5268460005	Do	07/26/85	DC-BOSTON-PORTLAND FOR MEMBER	209.00
09-30	5268460006	Do	08/02/85	DC-BOSTON-PORTLAND FOR MEMBER	140.00
09-30	5268460007	Do	09/04/85	PORTLAND-BOSTON-DC FOR MEMBER	140.00
09-30	5273900058	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,614.94
09-30	5274450026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		552.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	94,632.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,131.81
TOTAL	**135,251.53**

OFFICE OF THE HON. STEWART B MCKINNEY

SALARIES

ARNOLD, MICHAEL S	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,423.14

		AVERETT, SAMUEL	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,926.89
		BANCROFT, VIRGINIA DUNN	07/01/85–09/30/85	STAFF ASSISTANT	7,374.39
		BOLSTER, SALLY M	07/01/85–09/30/85	EXEC ASST FOR COMMUNITY AFFAIRS	5,972.01
		BROCKETT, DIANE K	07/01/85–09/30/85	PRESS SECRETARY	9,386.76
		CONWAY, RICHARD F, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,528.14
		EPSTEIN, JOANNE B	09/01/85–09/30/85	CASEWORKER	1,041.67
		ERSKINE, MARJORIE	07/01/85–09/30/85	EXECUTIVE ASSISTANT	5,550.24
		GABANY, ROBERT A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,446.75
		GAINES, HOWARD N	08/01/85–08/31/85	SHARED EMPLOYEE	1,000.00
		HALBRECHT, BETH E	08/01/85–08/31/85	TEMPORARY EMPLOYEE	450.00
		KLINE, LUDMILA F	07/01/85–09/30/85	STAFF ASSISTANT	3,881.25
		LONG, MARY JEAN	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,287.51
		MCGOVERN, PATRICIA	07/01/85–09/30/85	CASEWORKER	4,310.64
		MCNAMARA, KATHLEEN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,250.01
		MORANO, MICHAEL L	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,293.75
		NEWMAN, BRUCE E	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		OSBORN, ELIZABETH D	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,695.01
		RAFFAELE, ROSEMARY ANN	07/01/85–09/30/85	STAFF ASSISTANT	3,622.50
		RAPP, BARBARA J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,543.74
		RODA, ANTHONY J	07/01/85–07/31/85	LEGISLATIVE DIRECTOR	2,083.33
		Do	08/05/85–09/30/85	LEGISLATIVE DIRECTOR	4,166.66
		SHACKLETON, ANNE M	08/01/85–08/31/85	LEGISLATIVE ASSISTANT	1,000.00
		ZIMMERMAN, JOAN E	07/01/85–09/30/85	COMPUTER SYSTEMS OPERATOR	5,864.26
		EXPENSES			
07-16	5192340026	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	AT&T INFO CHARGES FOR WASHINGTON, DC OFFICE FOR APRIL	28.42
07-16	5192340028	Do	05/01/85–05/31/85	AT&T INFO CHARGES FOR WASHINGTON, DC OFFICE FOR MAY	27.50
07-16	5192340014	BENCHMARK SYSTEMS	05/30/85	COMPUTER RIBBONS	78.00
07-16	5192340015	Do	06/17/85	COMPUTER RIBBONS	78.00
07-16	5192340016	Do	06/30/85	COMPUTER RIBBONS	78.00
07-16	5192340027	C & P TELEPHONE	04/01/85–05/01/85	LONG DISTANCE	11.78
07-16	5192340029	Do	05/01/85–05/31/85	LONG DISTANCE	11.34
07-16	5192340017	CD PUBLICATIONS	06/20/85–06/20/86	SUBSCRIPTION RENEWAL	55.00
07-16	5192340024	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR MAY	254.09
07-16	5192340025	Do	05/01/85–05/31/85	FTS SERVICE FOR STAMFORD DISTRICT OFFICE FOR MAY	75.45
07-16	5192340022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/03/85–07/02/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE, SNETCO	161.70
07-16	5192340023	Do	06/03/85–07/02/85	AT&T	90.51
07-16	5193300019	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE	47.50
07-16	5193300012	STEWART B. MCKINNEY	06/07/85	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON/NATIONAL AND WHITE PLAINS/ WESTCHESTER.	85.00
07-16	5193300013	Do	06/10/85–06/13/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL BETWEEN WASHINGTON/NATIONAL AND NEW YORK	160.00
07-16	5193300014	Do	06/13/85–06/17/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL BETWEEN WASHINGTON/NATIONAL AND WHITE PLAINS/ WESTCHESTER.	170.00
07-16	5193300015	Do	06/24/85	REIMBURSEMENT FOR ONE-WAY TRAVEL BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON, DC	75.00
07-16	5193300018	NORTHEAST UTILITIES	06/05/85	ELECTRICITY CHARGES FOR STAMFORD DISTRICT OFFICE	59.52
07-16	5193300016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/85	JUNE TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE-SNETCO	336.40
07-16	5193300017	Do	06/01/85	AT&T	2.50
07-29	5206570009	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	156.00
07-30	5210890390	PLAZA REALTY & MANAGEMENT CORP	07/01/85–07/30/85	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
07-31	5211690026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	133.96
07-31	5212450005	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	133.20
07-31	5212900174	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,574.77
07-31	5213520006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		388.20
07-31	5213810009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		31.85
08-05	5213490011	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TELEPHONE SERVICE FOR WASHINGTON OFFICE	27.50
08-05	5213490009	Do	07/06/85–08/05/85	EQUIPMENT CHARGES FOR FAIRFIELD DISTRICT OFFICE	47.50
08-05	5213490010	C & P TELEPHONE	06/01/85–06/30/85	DATA SERVICES FOR WASHINGTON OFFICE	11.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEWART B MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5213490004	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR STAMFORD OFFICE FOR JUNE	75.45
08-05	5213490005	Do	06/01/85-06/30/85	FTS SERVICE FOR BRIDGEPORT OFFICE FOR JUNE	244.33
08-05	5213490014	STEWART B. MCKINNEY	06/20/85	ONE WAY AIRFARE BETWEEN WASHINGTON/NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT.	90.00
08-05	5213490015	Do	07/08/85	ONE WAY AIRFARE BETWEEN WHITE PLAINS AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS IN THE DISTRICT.	85.00
08-05	5213490016	Do	07/12/85-07/15/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT.	190.00
08-05	5213490017	Do	07/19/85-07/22/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NATIONAL AND WHITE PLAINS/WESTCHESTER	190.00
08-05	5213490008	NORTHEAST UTILITIES	07/03/85	ELECTRICITY FOR STAMFORD DISTRICT OFFICE	61.12
08-05	5213490006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/85	TELEPHONE SERVICE FOR STAMFORD OFFICE	340.59
08-05	5213490007	Do	07/01/85	AT&T COMMUNICATIONS	4.81
08-05	5213490012	Do	07/03/85-08/02/85	TELEPHONE CHARGES FOR FAIRFIELD OFFICE - SNETCO	162.68
08-05	5213490013	Do	07/03/85-08/02/85	AT&T	129.33
08-12	5214590002	DIANE K BROCKETT	06/23/85	ONE WAY LIMOUSINE FARE BETWEEN NEW YORK/LAGUARDIA AND FAIRFIELD, CONNECTICUT	21.00
08-12	5214590001	Do	06/23/85-06/24/85	ROUND TRIP BETWEEN WASHINGTON, DC & NEW YORK FOR JUNE PRESS BREAKFAST IN THE DISTRICT	150.00
08-12	5214590003	Do	06/24/85	REIMBURSEMENT FOR MEAL EXPENSE FOR JUNE PRESS BREAKFAST AT HOWARD JOHNSON	85.00
08-12	5217710029	BENCHMARK SYSTEMS	07/26/85	COMPUTER RIBBONS	78.00
08-12	5217710028	GOODWAY COPY CENTER	07/19/85	REPRODUCTION COSTS.	13.90
08-12	5217710026	NEW YORK TIMES	06/27/85-09/29/85	SUBSCRIPTION	32.50
08-12	5217710027	NINA O. MAY	06/04/85	PRINTING OF TESTIMONY REGARDING ALTERNATIVE BUDGET PROPOSAL	378.75
08-12	5217710025	THOMAS J LANKFORD	07/08/85	PRINTING OF NEWSLETTERS	3,487.50
08-16	5225550027	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	25.84
08-23	5234500049	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	60.75
08-28	5239890389	PLAZA REALTY & MANAGEMENT CORP	08/01/85-08/30/85	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
08-29	5239540035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	129.70
08-31	5242900177	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,544.40
08-31	5246610008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		19.50
08-31	5246730006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		110.16
09-05	5248620027	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT BRIDGEPORT CT 00000	3,543.00
09-24	5261530037	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.54
09-24	5261580025	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	83.71
09-25	5263230005	AT&T INFORMATION SYSTEMS	09/06/85	EQUIPMENT FOR FAIRFIELD DISTRICT OFFICE	47.50
09-25	5263230017	BENCHMARK SYSTEMS	08/09/85	COMPUTER RIBBONS	66.00
09-25	5263230006	Do	09/09/85	COMPUTER RIBBONS	66.00
09-25	5263230014	SALLY BOLSTER	08/15/85-08/15/85	REIMB FOR MILEAGE BETWEEN BRIDGEPORT, CT AND US MERCHANT MARINE ACADEMY FOR EPA REGIONAL MTG	24.90
09-25	5263230015	DIANE K BROCKETT	08/23/85	REIMBURSEMENT FOR FEDERAL EXPRESS PACKAGE TO DISTRICT	11.00
09-25	5263230016	CUSTOM MOUNT, INC.	08/24/85	MOUNTING OF PERSONAL STATIONERY	52.98
09-25	5263230010	DARIEN NEWS-REVIEW	09/01/85-09/01/86	NEWSPAPER SUBSCRIPTION	12.00
09-25	5263230007	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR BRIDGEPORT OFFICE	245.83
09-25	5263230008	RICHARD S KESSLER	08/23/85	REIMBURSEMENT FOR PUBLICATIONS WASHINGTON REPRESENTATIVES	47.70
09-25	5263230012	STEWART B. MCKINNEY	08/19/85	ONE-WAY TRAVEL BETWEEN WHITE PLAINS AND WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	85.00
09-25	5263230013	Do	09/09/85	ONE-WAY TRAVEL BETWEEN WHITE PLAINS AND WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	85.00
09-25	5263230011	NORTHEAST UTILITIES	08/19/85	ELECTRICITY FOR STAMFORD OFFICE	53.45

09-25	5263230001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/85–09/30/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - SNETCO	338.83
09-25	5263230002	Do	09/01/85–09/30/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - AT&T	.51
09-25	5263230003	Do	09/03/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE - SNETCO	147.67
09-25	5263230004	Do	09/03/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE - AT&T	70.91
09-25	5263230009	THE ADVOCATE	06/10/85–01/10/86	NEWSPAPER SUBSCRIPTION	72.28
09-25	5263560024	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	SERVICE FOR FAIRFIELD OFFICE	47.50
09-25	5263560027	DIANE K BROCKETT	08/12/85–08/15/85	R/T AIR FARE BETWEEN NEW YORK/LA GUARDIA & WASHINGTON NATIONAL FOR AUGUST PRESS BREAKFAST	150.00
09-25	5263560028	Do	08/12/85–08/15/85	R/T LIMOUSINE SERVICE BETWEEN NEW YORK/LAGUARDIA AND FAIRFIELD, CONN FOR AUGUST PRESS BREAKFAST.	40.00
09-25	5263560029	Do	08/13/85	REIMBURSEMENT FOR MEAL EXPENSE FOR AUGUST PRESS BREAKFAST	68.00
09-25	5263560025	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR STAMFORD DISTRICT OFFICE	75.45
09-25	5263560026	Do	07/01/85–07/31/85	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE	241.37
09-25	5263560015	STEWART B. MCKINNEY	07/26/85–07/29/85	R/T TRAVEL BETWEEN WASHINGTON/NATIONAL & WHITE PLAINS FOR OFFICIAL BUSINESS	200.00
09-25	5263560016	Do	08/02/85	ONE-WAY TRAVEL BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LA GUARDIA FOR OFCL BUSS IN DISTRICT.	75.00
09-25	5263560017	Do	08/04/85	ONE-WAY TRAVEL BETWEEN WHITE PLAINS & WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	85.00
09-25	5263560018	Do	08/12/85	ONE-WAY TRAVEL BETWEEN WASHINGTON/NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS	90.00
09-25	5263560019	Do	08/30/85	ONE-WAY TRAVEL BETWEEN WHITE PLAINS AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS	90.00
09-25	5263560020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/03/85–09/02/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE - SNETCO	134.58
09-25	5263560021	Do	08/03/85–09/02/85	AT&T - FAIRFIELD DISTRICT OFFICE	110.80
09-25	5263560022	Do	08/15/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - SNETCO	338.95
09-25	5263560023	Do	08/15/85	AT&T - STAMFORD DISTRICT OFFICE	14.58
09-27	5269890391	PLAZA REALTY & MANAGEMENT CORP	09/01/85–09/30/85	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
09-30	5273900172	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,524.47
09-30	5274400014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274450006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		680.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,098.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,631.07
TOTAL	**131,699.72**

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

BEAKES, LAVERNA JEANNETTE	07/01/85–09/30/85	COMPUTER OPERATOR	4,562.49
BOWLES, LAWRENCE L	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	14,625.00
CARSON, SUSANNA R	07/01/85–08/16/85	TEMPORARY EMPLOYEE	1,487.33
CARTWRIGHT, DAVID ALLISON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,749.99
CORROTHERS, ANGIL MARIE	07/01/85–09/30/85	CASEWORKER	5,549.99
HESSLER, ELIZABETH R	07/01/85–09/30/85	COMMUNICATIONS	2,499.99
HILL, FRANK H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,000.01
HINSHAW, PATRICIA K	07/01/85–09/30/85	CASEWORKER	6,249.99
KEISLER, KRISANN D	07/01/85–09/30/85	DISTRICT DIRECTOR	9,000.00
KENT, NANCY S	07/01/85–09/30/85	CASEWORKER	5,937.51
MORGAN, ROBERT G	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	388.00
Do	07/15/85–08/14/85	TEMPORARY EMPLOYEE	970.00
OWENS, VICKIE J	07/08/85–09/30/85	ADMINISTRATIVE SECRETARY	3,277.78
SANDERS, CHRISTOPHER C	08/26/85–09/30/85	TEMPORARY EMPLOYEE	1,166.67
SHREVE, FRANCES S	07/01/85–09/30/85	CASEWORKER	4,839.99
SIGURDSON, SANDRA J	07/01/85–09/30/85	CASEWORKER	4,300.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TIMMONS, JAY W	07/01/85-09/30/85	PRESS SECRETARY/LEGIS ASSISTANT	8,000.01
		TORRES, ALICE PHILLIPS	07/01/85-09/30/85	SPECIAL ASSISTANT	4,300.01
		WAMSLEY, PAUL G	07/01/85-07/12/85	PART-TIME EMPLOYEE	388.00
		WEBB, ELIZABETH P	08/26/85-09/30/85	TEMPORARY EMPLOYEE	1,166.67
	EXPENSES				
07-11	5190570014	POSTMASTER	06/04/85	100 - 22¢ STAMPS, DISTRICT OFFICE USE	22.00
07-11	5190570010	Do	06/07/85	100 22¢ STAMPS	22.00
07-12	5184290023	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	DATA SERVICES BILL	41.33
07-12	5184290025	Do	06/01/85-07/03/85	AT&T INFO CHG ONE MONTH AGREEMENT	3.30
07-12	5184290024	C & P TELEPHONE	04/01/85-04/30/85	SERVICE	11.78
07-12	5184290016	KRISANN D KEISLER	06/04/85	LUNCH WENDY'S WHILE ON OFFICIAL BUSINESS	2.81
07-12	5184290017	Do	06/04/85	BEVERAGE WHILE ON OFFICIAL BUSINESS	.72
07-12	5184290001	Do	06/05/85	DINNER WHILE ON OFFICIAL BUSINESS	16.80
07-12	5184290002	Do	06/05/85	PARKING WHLE ON OFFICIAL BUSINESS	4.50
07-12	5184290020	Do	06/05/85	LUNCH WHILE ON OFFICIAL BUSINESS	5.50
07-12	5184290018	Do	06/06/85	LUNCH WHILE ON OFFICIAL BUSINESS	3.00
07-12	5184290019	Do	06/06/85	DINNER WHILE ON OFFICIAL BUSINESS	14.60
07-12	5184290003	Do	06/07/85	LUNCH WHILE ON OFFICIAL BUSINESS	9.18
07-12	5184290004	Do	06/07/85	FOOD WHILE ON OFFICIAL BUSINESS	2.95
07-12	5184290005	Do	06/07/85	FOOD WHILE ON OFFICIAL BUSINES	.80
07-12	5184290006	Do	06/07/85	DINNER WHILE ON OFFICIAL BUSINESS	3.62
07-12	5184290007	Do	06/09/85	BREAKFAST WHILE ON OFFICIAL BUSINESS	8.00
07-12	5184290008	Do	06/09/85	LUNCH WHILE ON OFFICIAL BUSINESS	3.52
07-12	5184290009	Do	06/09/85	DINNER WHILE ON OFFICIAL BUSINESS	17.75
07-12	5184290010	Do	06/10/85	LUNCH WHILE ON OFFICIAL BUSINESS	3.50
07-12	5184290021	SOUTHERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	187.96
07-12	5184290022	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARLOTTE DISTRICT OFFICE	30.97
07-12	5184290011	JAY W TIMMONS	05/28/85	MEAL WHILE ON OFFICIAL BUSINESS IN CHARLOTTE	5.63
07-12	5184290012	Do	05/29/85	MEAL WHILE ON OFFICIAL BUSINESS IN CHARLOTTE	3.55
07-12	5184290013	Do	05/29/85	MEAL WHILE ON OFFICIAL BUSINESS IN CHARLOTTE	1.16
07-12	5184290014	Do	05/30/85	MEAL WHILE ON OFFICIAL BUSINESS IN CHARLOTTE	2.30
07-12	5184290015	Do	05/30/85	MEAL WHILE ON OFFICIAL BUSINESS IN CHARLOTTE	2.60
07-12	5189550005	SUSANNA R CARSON	06/11/85-06/25/85	6 ROUND TRIPS ON METRO WHILE ON OFFICIAL BUSINESS FOR CONSTITUENTS OF 9TH DISTRICT	9.60
07-12	5189550009	FEDERAL EXPRESS CORP	06/10/85	AIRBILL TO CHARLOTTE - OFFICIAL DOCUMENTS TO CONGRESSMAN IN DISTRICT	26.50
07-12	5189550006	GENERAL DRAFTING COMPANY	06/13/85	300 MAPS	99.00
07-12	5189550004	PATRICIA K HINSHAW	06/25/85	ROUNDTRIP TAXI FARE TO EMBASSY WHILE ON OFFICIAL BUSINESS FOR CONSTITUENT	14.00
07-12	5189550007	JORDAN GRAPHICS, INC	06/12/85	STATIONERY	122.56
07-12	5189550008	Do	06/12/85	10,000 SMOOTHEDGE LETTERHEAD	437.12
07-12	5189550010	J. ALEX MCMILLAN	05/01/85-06/01/85	OFFICIAL LONG DISTANCE PHONE CALLS WHILE ON OFFICIAL BUSINESS	14.77
07-12	5189550001	Do	05/29/85-06/03/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.25
07-12	5189550002	SOUTHERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	51.48
07-12	5189550003	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS FOR STATESVILLE DISTRICT OFFICE	4.35
07-12	5189700018	AIRBORNE EXPRESS	06/11/85	SHIPPING TO CHARLOTTE	14.00

07-12	5189700024	Do	06/18/85	SHIPPING TO CHARLOTTE	14.00
07-12	5189700025	ALLTEL CAROLINA, INC.	06/01/85–06/30/85	SERVICE FOR MOORESVILLE DISTRICT OFFICE	34.20
07-12	5189700026	Do	06/01/85–06/30/85	AT&T SERVICE FOR MOORESVILLE DISTRICT OFFICE	5.27
07-12	5189700006	AT&T INFORMATION SYSTEMS	05/22/85–06/21/85	INFORMATION SYSTEMS	2.28
07-12	5189700010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS CHARGES	198.01
07-12	5189700017	HUMAN EVENTS	06/02/85	ONE YEARS SUBSCRIPTION TO HUMAN EVENTS (WKLY)	25.00
07-12	5189700008	KRISANN D KEISLER	05/17/85–05/21/85	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS (75 MILES AT .205 PER MILE)	15.38
07-12	5189700009	Do	05/24/85	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS (69 MILES AT .205 PER MILE)	14.15
07-12	5189700007	Do	06/10/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	20.00
07-12	5189700027	J. ALEX MCMILLAN	06/03/85	LUNCH WHILE ON OFFICIAL BUSINESS IN STATESVILLE	4.61
07-12	5189700016	THOMAS J LANKFORD	06/03/85–06/10/85	2 PRINTED SIGNS, 200 PRINT POSTERS	324.70
07-12	5189700011	JAY W TIMMONS	05/27/85	MILEAGE FROM WASHINGTON, DC TO CHARLOTTE, NC ON OFFICIAL BUSINESS 421 @ .205 PER MILE	86.31
07-12	5189700012	Do	05/27/85	TOLLS WHILE ON OFFICIAL BUSINESS	.95
07-12	5189700015	Do	05/27/85	MEAL WHILE ON OFFICIAL BUSINESS IN CHARLOTTE	7.91
07-12	5189700013	Do	05/28/85–05/30/85	(MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (96 MILES AT .205 PER MILE)	19.68
07-12	5189700014	Do	05/30/85	MILEAGE FROM CHARLOTTE TO WASHINGTON, DC OFFICIAL BUSINESS (410 MILES @ .205 PER MILE)	84.05
07-12	5189700004	Do	06/02/85	MEAL WHILE ON OFFICIAL TRAVEL	4.01
07-12	5189700019	Do	06/02/85	MILEAGE FROM WASHINGTON TO CHARLOTTE (403 MILES @ .205 PER MILE)	82.62
07-12	5189700020	Do	06/02/85–06/04/85	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 208 MI @ .205	42.64
07-12	5189700022	Do	06/03/85	MEAL WHILE ON OFFICIAL BUSINESS	6.04
07-12	5189700023	Do	06/03/85	MEAL WHILE ON OFFICIAL BUSINESS	2.98
07-12	5189700005	Do	06/04/85	MEAL WHILE ON OFFICIAL TRAVEL	5.75
07-12	5189700021	Do	06/04/85	MILEAGE FROM CHARLOTTE TO WASHINGTON ON OFFICIAL BUSINESS 415 MI @ .205	85.08
07-16	5193300021	JORDAN GRAPHICS, INC	07/03/85	10,000 WINDOW ENVELOPES	380.95
07-16	5193300022	Do	07/03/85	15,000 #10 ENVELOPES	527.31
07-16	5193300023	Do	07/03/85	5,000 ENVELOPES	263.84
07-16	5193300020	FRANCES S SMITH	06/21/85	NATIONAL AIRPORT TO HOME CAB FARE FOLLOWING OFFICIAL BUSINESS TO DISTRICT	11.00
07-16	5193410006	AT&T INFORMATION SYSTEMS	05/01/85–05/30/85	DATA SERVICES	40.00
07-16	5193410007	C & P TELEPHONE	05/01/85–05/30/85	C&P SERVICE & AT&T EQUIP. TELE. BILL	11.34
07-16	5193410011	FRANK H HILL	06/27/85–06/28/85	WASHINGTON NATIONAL TO CHARLOTTE AND RETURN ON OFFICIAL BUSINESS	184.00
07-16	5193410010	KRISANN D KEISLER	06/10/85	FROM WASHINGTON NATIONAL TO CHAROLOTTE ON OFFICIAL BUSINESS	92.00
07-16	5193410009	J. ALEX MCMILLAN	04/01/85–04/16/85	MILEAGE FROM WASHINGTON TO CHARLOTTE AND RETURN TO WASHINGTON MILES 860 RND. TRIP AT 20.5¢	176.30
07-16	5193410008	Do	04/01/85–04/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 533 MILES AT 20.5¢	109.27
07-16	5193410032	Do	05/01/85–05/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 147 MILES AT 20.5¢	30.14
07-16	5193410012	Do	05/19/85–05/21/85	WASHINGTON NATIONAL TO CHARLOTTE TO WASHINGTON NATIONAL	184.00
07-16	5193410001	Do	05/30/85–06/04/85	FLIGHT NATIONAL TO CHARLOTTE TO NATIONAL	98.00
07-16	5193410002	FRANCES S SMITH	05/24/85–06/13/85	3 ROUND TRIPS TO PASSPORT OFFICE FOR CONSTITUENTS	4.80
07-16	5193410004	Do	06/13/85–07/03/85	MILES DRIVEN WHILE ON OFFICIAL BUSINESS FOR CONSTITUENTS 10.2 MILES AT 20.5¢ PER MILE	2.10
07-16	5193410005	Do	06/13/85–07/03/85	PARKING WHILE ON CONSTITUENT BUSINESS	7.50
07-16	5193410003	Do	06/20/85	METRO TRIP TO NATIONAL AIRPORT FOR CONSTITUENT	1.05
07-16	5193410013	SOUTHERN BELL	05/22/85–06/21/85	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	57.72
07-16	5193410014	Do	05/22/85–06/21/85	AT&T COMMUNICATIONS - LINCOLNTON DISTRICT OFFICE	17.40
07-18	5197410014	LARRY L BOWLES	07/02/85	TOLL ROAD WHILE ON TRIP TO CHARLOTTE, OFFICIAL BUSINESS	95
07-18	5197410013	Do	07/02/85–07/06/85	ROUND TRIP FROM WASHINGTON TO CHARLOTTE TO WASHINGTON ON OFFICIAL BUSINESS 780 MILES AT 20.5¢ PER MILE.	159.90
07-18	5197410015	Do	07/02/85–07/06/85	LODGING WHILE ON OFFICIAL BUSINESS TO DISTRICT	139.40
07-18	5197410012	J. ALEX MCMILLAN	06/09/85	AIRLINE ONE WAY TICKET, EASTERN, FROM CHARLOTTE TO WASHINGTON	156.00
07-18	5197410011	Do	06/18/85	EASTERN AIRLINES TICKET FROM CHARLOTTE TO WASHINGTON, ONE WAY ONLY	129.00
07-23	5196010015	AT&T INFORMATION SYSTEMS	01/24/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	1,685.40
07-23	5198200009	JORDAN GRAPHICS, INC	07/09/85	15,000 SHEETS OF LETTERHEAD	645.69
07-23	5198200008	J. ALEX MCMILLAN	04/26/85–04/28/85	MILEAGE FROM NATIONAL AIRPORT ROUNDTRIP NATIONAL, CHARLOTTE NATIONAL 12 MILES AT 20.5¢ PER MILE.	2.46
07-23	5198200005	Do	05/14/85	MILEAGE IN WASHINGTON DC TO MEET WITH CONSTITUENTS 6 MILES AT 20.5¢ PER MILE	1.23
07-23	5198200006	Do	05/19/85–05/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC - HOME TO AIRPORT - AIRPORT TO OFFICE -OFC TO AIRPT.	3.69
07-23	5198200007	Do	06/17/85–06/18/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 42 MILES AT 20.5¢ PER MILE	8.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198420017	ALLTEL CAROLINA	07/01/85-07/31/85	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	34.20
07-23	5198420018	Do	07/01/85-07/31/85	ALLTEL LONG DISTANCE FOR MOORESVILLE DISTRICT OFFICE	8.71
07-23	5198420021	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	INFORMATION SYSTEMS	3.00
07-23	5198420022	SUSANNA R CARSON	07/08/85	4 ROUND TRIPS ON METRO ON OFFICIAL BUSINESS FOR CONSTITUENTS	6.40
07-23	5198420014	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS	198.01
07-23	5198420019	SOUTHERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	171.08
07-23	5198420020	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS FOR CHARLOTTE DISTRICT OFFICE	10.14
07-23	5198420015	Do	07/01/85-07/31/85	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	51.53
07-23	5198420016	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS FOR STATESVILLE DISTRICT OFFICE	13.05
07-24	5200480010	ARISTOTLE INDUSTRIES	07/13/85	11,000 NC - 9 SENIORS CHESHIRE LABELS	500.00
07-24	5200480008	J. ALEX MCMILLAN	07/12/85	PIEDMONT AIRLINE TRIP FROM NATIONAL TO CHARLOTTE ON OFFICIAL BUSINESS	149.00
07-24	5200480009	Do	07/15/85	EASTERN AIRLINE TRIP FROM CHARLOTTE TO NATIONAL	156.00
07-30	5207470009	LSW, INC.	06/20/85	5,200 DATA ENTRY, SMALL TAPE, DELIVERIES	1,073.00
07-30	5207540007	C & P TELEPHONE	06/01/85-06/30/85	C&P SERVICE	11.67
07-30	5207540006	FEDERAL EXPRESS CORP	07/02/85	DOCUMENTS SENT TO WASHINGTON FROM DISTRICT	14.00
07-30	5207540005	INSTANT COPIES	05/16/85	150 NOTICES OF MAY 28TH TELECONFERENCE FOR HOUSING IN CHARLOTTE	7.05
07-30	5207540003	SOUTHERN BELL	06/27/85	TELEPHONE SERVICE FOR LINCOLNTON TOWN MEETING	144.42
07-30	5207540004	THOMAS J LANKFORD	07/15/85	19,000 MEETING CARDS	378.50
07-30	5210890391	J.T.ALEXANDER AND SON, INC, WHOLESALERS	07/01/85-07/30/85	RENT 207 W.BROAD ST STATESVILLE,NC 28677	125.00
07-31	5210690029	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	379.57
07-31	5211690035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	70.78
07-31	5212450014	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	113.44
07-31	5212570037	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	10.10
07-31	5212900315	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,760.14
07-31	5213520027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,068.66
07-31	5213810010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		13.00
08-05	5213250014	AT&T INFORMATION SYSTEMS	06/27/85	AT&T SERVICE FOR LINCOLNTON TOWN MEETING	60.00
08-05	5213250013	J. ALEX MCMILLAN	07/20/85-07/23/85	PIEDMONT AIRLINES/EASTER AIRLINES FROM NATIONAL TO CHARLOTTE TO NATIONAL	184.00
08-05	5213250011	Do	07/26/85-07/30/85	ROUND TRIP AIRLINE FROM NATIONAL TO CHARLOTTE TO NATIONAL	184.00
08-05	5213250012	MICRO RESEARCH, INC	07/16/85	DATA CONVERSION CHARGES	404.00
08-13	5221740001	ALICE PHILLIPS TORRES	07/01/85-07/30/85	MILES TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 1,211.5 @ .205¢ PER MILE	248.36
08-13	5221740002	Do	07/11/85	ONE KEY FOR MOORESVILLE DISTRICT OFFICE	.78
08-14	5224600012	AT&T INFORMATION SYSTEMS	07/22/85	AT&T INFORMATION SYSTEMS	2.28
08-14	5224600013	SUSANNA R CARSON	07/22/85-08/01/85	ROUND TRIPS TO PASSPORT OFFICE ON METRO ON BEHALF OF 9TH DISTRICT CONSTITUENTS 5 TRIPS AT $1.60.	8.00
08-14	5224600008	FRANK H HILL	07/24/85	10,000 WINDOW ENVELOPES	21.00
08-14	5224600015	Do	08/01/85	TAXI FROM CANNON TO MEET CONSTITUENT, ON OFFICIAL BUSINESS	3.00
08-14	5224600016	Do	08/01/85	TAXI RETURN TO CANNON FROM MTG WITH CONSTITUENT, ON OFFICIAL BUSINESS	3.00
08-14	5224600007	PATRICIA K HINSHAW	08/05/85-08/06/85	TRIPS TO PASSPORT OFFICE ON BEHALF OF CONSTITUENTS 5 TRIPS AT .80¢	4.00
08-14	5224600011	J. ALEX MCMILLAN	02/10/85	OFFICIAL LONG DISTANCE TELEPHONE CALL	1.38
08-14	5224600014	Do	06/10/85-07/02/85	OFFICIAL TELEPHONE CALLS WHILE IN THE DISTRICT	4.60
08-14	5224600009	SOUTHERN BELL	06/22/85-07/21/85	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	66.02
08-14	5224600010	Do	06/22/85-07/21/85	AT&T COMMUNICATIONS	16.27
08-16	5225550036	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	119.58
08-19	5227650015	J. ALEX MCMILLAN	01/17/85	CHARLOTTE TO WASHINGTON PIEDMONT AIRLINE, OFFICIAL BUSINESS	129.00

08-23	5234460016	AIRBORNE EXPRESS	08/05/85	DOCUMENTS EXPRESS TO RALEIGH, NC; OFFICIAL BUSINESS EXPENSE	25.00
08-23	5234460007	ALLTEL CAROLINA, INC.	08/01/85-08/31/85	SERVICE AND EQUIPMENT FOR MOORESVILLE DISTRICT OFFICE	55.84
08-23	5234460008	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS SERVICE - MOORESVILLE DISTRICT OFFICE	3.68
08-23	5234460021	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	AT&T INFORMATION SERVICES - STATESVILLE DISTRICT OFFICE	3.00
08-23	5234460003	DAVID ALLISON CARTWRIGHT	08/14/85	TAXI CAB FROM SMALL BUSINESS ADMINISTRATION MEETING TO CHOB, OFFICIAL BUSINESS	4.00
08-23	5234460018	CHARLOTTE-MECKLENBERY SCHOOLS	08/27/85	USE OF SCHOOL CAFETERIA FOR TOWN MEETING	34.00
08-23	5234460019	Do	08/28/85	USE OF SCHOOL CAFETERIA FOR TOWN MEETING	34.00
08-23	5234460020	ANGIL M CORROTHERS	08/14/85	OFC'L BUSINESS R/T FROM CHAROLOTTE OFFICE TO SOCIAL SECURITY OFFICE IN GASTONIA 52 MILES AT 20.5¢	10.66
08-23	5234460017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS	198.01
08-23	5234460001	J. ALEX MCMILLAN	08/02/85	PIEDMONT AIRLINES FROM WASHINGTON TO CHARLOTTE	92.00
08-23	5234460022	Do	08/05/85	MOTEL, THE OAKS, MOORESVILLE, NC WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.00
08-23	5234460002	ROBERT NEIL WEISS	08/02/85	3869 KEYING, 3869 LETTERS HIGH SCHOOL, RECOGNITION	502.97
08-23	5234460005	SOUTHERN BELL	07/01/85-07/31/85	SERVICE FOR CHARLOTTE DISTRICT OFFICE - SOUTHERN BELL	195.33
08-23	5234460006	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS - CHARLOTTE D.O.	18.07
08-23	5234460009	Do	08/01/85-08/31/85	SERVICE AND EQUIPMENT FOR STATESVILLE DISTRICT OFFICE	77.21
08-23	5234460015	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS - STATESVILLE DISTRICT OFFICE	46.90
08-23	5234460004	THOMAS J LANKFORD	08/08/85	10,000 LETTERS, 22,000 BROCHURES, PROCUREMENT CONFERENCE TO BE HELD IN CHARLOTTE	719.00
08-23	5234460013	JAY W TIMMONS	08/03/85	MEALS WHILE ON OFFICIAL BUSINESS - LUNCH - MCDONALDS, DINNER - WHITE HOUSE	23.76
08-23	5234460010	Do	08/03/85-08/09/85	MILES TRAVELED DC TO CHARLOTTE-CHARLOTTE TO DC 829 MI AT 20.5¢	169.95
08-23	5234460014	Do	08/04/85	MEALS WHILE ON OFFICIAL BUSINESS - LUNCH, HARDEES; DINNER, RIGBYS	7.89
08-23	5234460011	Do	08/04/85-08/08/85	MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 457 MILES AT 20.5¢	93.69
08-23	5234460012	Do	08/05/85	LODGING IN MOORESVILLE WHILE ON OFFICIAL BUSINESS - THE OAKS MOTEL	22.00
08-23	5234470011	J. ALEX MCMILLAN	07/01/85-07/29/85	MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN THE 9TH DISTRICT 430 MILES AT 20.5¢	88.15
08-23	5234470012	Do	08/02/85-08/08/85	MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN THE 9TH DISTRICT 461 MILES AT 20.5¢	94.51
08-23	5234470008	JAY W TIMMONS	08/06/85	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.91
08-23	5234470009	Do	08/07/85	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.60
08-23	5234470010	Do	08/07/85	MEAL FOR EDITOR, LOCAL NEWSPAPER, LINCOLNTON, NC WHILE ATTENDING W/STAFF MEMBER	3.45
08-28	5238370016	LSW, INC.	07/31/85	5,200 RESPONSES TO QUESTIONNAIRES	530.40
08-28	5239890390	J.T.ALEXANDER AND SON, INC, WHOLESALERS	08/01/85-08/30/85	RENT 207 W.BROAD ST STATESVILLE,NC 28677	125.00
08-29	5239560004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	273.80
08-31	5242900322	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,031.16
08-31	5246730027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		895.04
09-05	5247550020	POSTMASTER	08/23/85	POSTAGE TO SEND PACKAGE TO CONSTITUENT	5.20
09-05	5248620028	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CHARLOTTE N.C.	1,949.00
09-17	5256350019	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		345.72
09-19	5261210027	ALLTEL CAROLINA.	09/01/85	ALLTEL LONG DISTANCE MOORESVILLE DISTRICT OFFICE	33.08
09-19	5261210026	ALLTEL OHIO, INC.	09/01/85-09/30/85	TELEPHONE SERVICE IN MOORESVILLE DISTRICT OFFICE	34.20
09-19	5261210025	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	AT&T INFO SYSTEMS	2.28
09-19	5261210008	AUTOMATED OFFICE PRODUCTS, INC.	08/22/85	17 RECYCLED B. QUME RIBBON	48.24
09-19	5261210005	ANGIL M CORROTHERS	08/22/85	MILES TRAVELED IN THE DISTRICT WHILE PERFORMING OFFICIAL DUTIES 134 MILES AT 20.5¢ PER MILE	27.47
09-19	5261210019	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS CHARGES	1,132.87
09-19	5261210016	FRANK H HILL	08/28/85-08/30/85	WASHINGTON TO CHARLOTTE TO WASHINGTON WHILE PERFORMING OFFICIAL DUTIES IN THE 9TH DISTRICT	184.00
09-19	5261210017	Do	08/29/85	LUNCH IN CHARLOTTE WHILE ON OFFICIAL BUSINESS IN THE 9TH DISTRICT	8.50
09-19	5261210018	Do	08/30/85	BREAKFAST IN CHARLOTTE WHILE ON OFFICIAL BUSIENSS IN THE 9TH DISTRICT	6.00
09-19	5261210009	JORDAN GRAPHICS, INC	08/19/85	15,000 LETTERHEAD	532.44
09-19	5261210020	KRISANN D KEISLER	07/01/85-07/31/85	MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN THE 9TH DISTRICT 178 MILES AT 20.5¢ PER MILE	36.49
09-19	5261210021	Do	08/01/85-08/31/85	MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN THE 9TH DISTRICT 295 MILES AT 20.5¢ PER MILE	60.48
09-19	5261210023	Do	09/09/85	EASTERN/PIEDMONT AIRLINES CHARLOTTE TO WASHINGTON TO CHARLOTTE ON OFFICIAL BUSINESS FOR 9TH DISTRICT.	184.00
09-19	5261210024	Do	09/09/85	PARKING AT CHARLOTTE AIRPORT	3.00
09-19	5261210006	NAN KENT	08/20/85	MILES TRAVELED IN THE DISTRICT WHILE PERFORMING OFFICIAL DUTIES 98.7 MILES AT 20.5¢ PER MILE	20.24
09-19	5261210007	SANDRA J SIGURDSON	08/19/85	MILES TRAVELED IN THE DISTRICT WHILE PERFORMING OFFICIAL DUTIES 82 MILES AT 20.5¢ PER MILE	16.81
09-19	5261210028	SOUTHERN BELL	08/01/85-08/31/85	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	71.33
09-19	5261210029	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS STATESVILLE DISTRICT OFFICE	42.40
09-19	5261210010	JAY W TIMMONS	08/23/85-09/03/85	NATIONAL TO CHARLOTTE TO NATIONAL	184.00
09-19	5261210013	Do	08/24/85	MEALS WHILE IN THE 9TH DISTRICT ON OFFICIAL BUSINESS LUNCH AND DINNER	16.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5261210014	Do	08/26/85	MEALS WHILE IN THE 9TH DISTRICT ON OFFICIAL BUSINESS LUNCH AND DINNER	15.34
09-19	5261210011	Do	08/26/85–08/30/85	CAR RENTAL WHILE PERFORMING OFFICIAL BUSINESS IN THE 9TH DISTRICT	171.74
09-19	5261210012	Do	09/03/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.50
09-19	5261210022	ALICE PHILLIPS TORRES	08/01/85–08/31/85	MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN THE 9TH DISTRICT 1167.8 MILES AT 20.5¢ PER MILE	239.40
09-19	5261210015	VIDEO TAPING SERVICES, INC	06/13/85	VHS TAPING NEWS CONFERENCE HELD AT PIEDMONT COURTS IN CHARLOTTE, NC	75.00
09-24	5261300003	AT&T INFORMATION SYSTEMS	09/04/85	AT&T INFORMATION SERVICES STATESVILLE DISTRICT OFFICE	3.00
09-24	5261300015	LARRY L BOWLES	08/27/85–08/29/85	RAMADA INN LODGING IN 9TH DISTRICT ON OFFICIAL BUSINESS	116.10
09-24	5261300013	Do	08/27/85–08/30/85	WASHINGTON TO CHARLOTTE TO WASHINGTON. 820 MILES @ 20.5¢ PER MILE	168.10
09-24	5261300014	Do	08/27/85–08/30/85	MILES TRAVELLED IN THE 9TH DISTRICT WHILE PERFORMING OFFICIAL DUTIES 190 MILES @ 20.5¢ PER MILE	38.95
09-24	5261300016	Do	08/30/85	THRIFTY INN LODGING WHILE ON OFFICIAL BUSINESS	23.27
09-24	5261300011	JORDAN GRAPHICS, INC	08/19/85	6,000 LASER LETTERHEAD	186.19
09-24	5261300012	Do	08/19/85	14,000 LASER LETTERHEAD	388.69
09-24	5261300018	KRISANN D KEISLER	09/09/85	LUNCH WHILE ON OFFICIAL BUSINESS	2.20
09-24	5261300019	Do	09/09/85	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.50
09-24	5261300010	J. ALEX MCMILLAN	07/11/85–07/31/85	TELEPHONE CALLS MADE FROM CHARLOTTE WHILE ON OFFICIAL BUSINESS IN THE 9TH DISTRICT 6 TELEPHONE CALLS.	5.80
09-24	5261300017	ROBERT NEIL WEISS	08/27/85	446 KEYING AND PERSONALIZED LETTERS	57.98
09-24	5261300004	SOUTHERN BELL	07/22/85–08/21/85	SOUTHERN BELL TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	47.28
09-24	5261300005	Do	07/22/85–08/21/85	AT&T COMMUNICATIONS LINCOLNTON DISTRICT OFFICE	14.14
09-24	5261300001	Do	08/01/85–08/31/85	MONTHLY SERVICE, CHARLOTTE DISTRICT OFFICE	289.49
09-24	5261300002	Do	08/01/85–08/31/85	AT&T COMMUNICATIONS CHARLOTTE DISTRICT OFFICE	3.00
09-24	5261300023	THOMAS J LANKFORD	08/14/85–08/20/85	PRINT FORM - MEETING CARDS - PRINT N/L - REORDER CARD	8,530.30
09-24	5261300024	Do	08/23/85	PRINT LETTERHEAD	170.00
09-24	5261300025	Do	08/27/85	PRINT LETTER	195.00
09-24	5261300006	JAY W TIMMONS	08/27/85	MEALS WHILE IN THE 9TH DISTRICT ON OFFICIAL BUSINESS (LUNCH & DINNER)	11.94
09-24	5261300007	Do	08/28/85	MEAL WHILE IN THE 9TH DISTRICT ON OFFICIAL BUSINESS (DINNER)	15.69
09-24	5261300008	Do	08/29/85	MEAL WHILE IN THE 9TH DISTRICT ON OFFICIAL BUSINESS (LUNCH & DINNER)	23.10
09-24	5261300009	Do	08/29/85	MEALS WHILE IN THE 9TH DISTRICT ON OFFICIAL BUSINESS (LUNCH & DINNER)	15.11
09-24	5261300020	ELIZABETH P WEBB	08/27/85–08/30/85	ROUND-TRIP METRO TO PASSPORT OFFICE ON BEHALF ON CONSTITUENT IN 9TH DISTRICT 3 RND TRIPS	4.80
09-24	5261300021	Do	09/03/85–09/12/85	TRIPS TO PASSPORT OFFICE ON METRO ON BEHALF OF CONSTITUENTS IN 9TH DISTRICT 5 TRIPS	4.00
09-24	5261300022	Do	09/12/85	TAXI FARE FROM CAPITOL HILL TO PASSPORT OFFICE ON BEHALF OF 9TH DISTRICT CONSTITUENTS	5.10
09-24	5261540003	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.60
09-24	5261580034	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	53.71
09-25	5263230019	J. ALEX MCMILLAN	09/15/85–09/17/85	PIEDMONT AIRLINE NATIONAL TO CHARLOTTE TO NATIONAL	184.00
09-25	5263230020	Do	09/16/85	DINNER IN MOORESVILLE WHILE ON OFFICIAL BUSINESS	6.59
09-25	5263230022	Do	09/16/85	BREAKFAST IN DENVER WHILE ON OFFICIAL BUSINESS	5.43
09-25	5263230018	Do	09/17/85	PARKING WHILE ATTENDING FEDERAL PROCUREMENT CONFERENCE IN CHARLOTTE	2.25
09-25	5263230021	SOUTHERN BELL	08/01/85–08/31/85	TELEPHONE SERVICE FOR COMPUTER PHONE IN CHARLOTTE DISTRICT OFFICE	66.93
09-25	5266250021	JAY W TIMMONS	09/15/85	MILEAGE FROM WASHINGTON TO CHARLOTTE 414 MILES AT 20.5¢ PER MILE	84.87
09-25	5266250024	Do	09/15/85	LUNCH AT MCDONALDS WHILE ON OFFICIAL BUSINESS	3.67
09-25	5266250027	Do	09/15/85	TOLLS ON TRIP TO CHARLOTTE ON OFFICIAL BUSINESS	.95
09-25	5266250025	Do	09/16/85	DINNER WHILE ON OFFICIAL BUSINESS	7.22
09-25	5266250023	Do	09/16/85–09/17/85	MILEAGE WHILE TRAVELING IN 9TH DISTRICT ON OFFICIAL BUSINESS 56 MILES AT 20.5¢ PER MILE	11.48
09-25	5266250026	Do	09/17/85	MEALS WHILE ON OFFICIAL BUSINESS IN 9TH DISTRICT LUNCH AND DINNER	17.52

09-25	5266250022	Do	09/18/85	MILEAGE FROM CHARLOTTE TO WASHINGTON 386 MILES AT 20.5¢ PER MILE	79.13
09-25	5266250028	Do	09/18/85	LUNCH WHILE ON OFFICIAL BUSINESS	3.25
09-27	5268730002	SANDRA J SIGURDSON	09/18/85	AIRLINE FARE FROM CHARLOTTE TO RALEIGH TO CHARLOTTE TO ATTEND AN EEOC SEMINAR - PIEDMONT AIRLINES.	118.00
09-27	5269890392	J.T.ALEXANDER AND SON, INC, WHOLESALERS	09/01/85–09/30/85	RENT 207 W.BROAD ST STATESVILLE,NC 28677	125.00
09-30	5263520029	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	47.50
09-30	5268400015	J. ALEX MCMILLAN	09/20/85–09/21/85	HOLIDAY INN IN STATESVILLE WHILE ON OFFICIAL BUSINESS, 2 NIGHTS	79.42
09-30	5268400014	Do	09/20/85–09/23/85	EASTERN AIRLINE FROM NAT'L TO CHARLOTTE, PIEDMONT AIRLINE FROM CHARLOTTE TO NAT'L	312.00
09-30	5268400016	Do	09/21/85	BREAKFAST WHILE ON OFFICIAL BUSINESS IN STATESVILLE	8.52
09-30	5268400017	Do	09/22/85	BREAKFAST WHILE ON OFFICIAL BUSINESS IN STATESVILLE	7.79
09-30	5273900315	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,151.23
09-30	5274450027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		70.21

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	388.00
MEMBERS CLERK HIRE	94,071.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,024.72

ADJUSTMENTS/REFUNDS

EXPENSES

06-18	5268990039	THE CHARLOTTE NEWS	04/15/85–04/15/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(61.60)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(61.60)
TOTAL	**135,422.56**

OFFICE OF THE HON. JAN MEYERS

SALARIES

ABELL, ELIZABETH M	07/01/85–09/30/85	COMPUTER OPERATOR	5,874.99
ARPIN, JAMES C	08/01/85–09/30/85	PART-TIME EMPLOYEE	500.00
BARNHORST, DONALD A	08/01/85–09/30/85	CLERK	1,940.00
BEALL, KAREN	07/01/85–09/30/85	RECEPTIONIST	3,875.00
BERGMAN, EVALEE	07/01/85–09/30/85	SECRETARY	6,250.01
BOND, JOHN PATRICK	07/01/85–09/30/85	LEGISLATIVE COUNSEL	7,000.00
BOND, RICHARD L	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	17,175.00
HOFFNER, MARCIA L	07/01/85–08/15/85	PART-TIME EMPLOYEE	1,455.00
KEIM, KAREN R	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
LINTECUM, MICHAEL DUANE	07/22/85–08/02/85	TEMPORARY EMPLOYEE	410.67
MAYER, ALICE H	07/01/85–09/30/85	PERSONAL SECRETARY	6,333.33
MURRAY, MICHAEL R	07/01/85–09/30/85	SPECIAL ASSISTANT	8,999.99
PHILLIPS, LORI A	07/01/85–08/28/85	LEGISLATIVE ASSISTANT/CASEWORKER	4,027.77
Do	09/09/85–09/30/85	CASEWORKER	1,588.89
SLOAN, KATHLEEN LYNN	07/01/85–09/30/85	STAFF DIRECTOR/LEGISLATIVE DIRECTOR	8,750.01
SOOY, JENIFER ELAINE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,874.99
SOOY, KATHLEEN ADELE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,874.99

EXPENSES

07-10	5184810029	FEDERAL EXPRESS CORP	06/21/85	SERVICE TO DISTRICT	25.00
07-10	5189350014	THOMAS J LANKFORD	06/21/85	PRINT NEWSLETTER (22,000)	4,945.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5190200014	FEDERAL EXPRESS CORP	06/18/85	SERVICE TO DISTRICT	14.00
07-11	5190570018	POSTMASTER	06/11/85	500 STAMPS (22c)	110.00
07-12	5189550013	ITT DIALCOM	06/18/85	CCSM PLAN LEVEL I, BATCH SERVICES	500.00
07-29	5200710004	FEDERAL EXPRESS CORP	07/12/85	SERVICE FROM WASHINGTON TO DISTRICT	25.00
07-29	5206400007	EASTERN AIRLINES	04/04/85–04/14/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	278.00
07-29	5206400001	Do	04/25/85–04/28/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	278.00
07-29	5206400002	Do	05/02/85–05/05/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	278.00
07-29	5206400003	Do	05/10/85–05/12/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	278.00
07-29	5206400004	Do	05/16/85–05/21/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	278.00
07-29	5206400005	Do	05/23/85–05/28/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO AKANSAS CITY FOR MEMBER	278.00
07-29	5206400006	Do	06/06/85–06/09/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	424.00
07-29	5206410025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	07/19/85–12/31/85	MEMBERSHIP DUES	200.00
07-29	5206410026	JAN MEYERS	06/14/85–06/16/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY	278.00
07-29	5206410027	Do	06/20/85–06/23/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY	278.00
07-29	5206410028	Do	06/28/85–07/07/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY	278.00
07-29	5206410029	Do	07/11/85–07/14/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY	268.00
07-29	5206570016	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	57.00
07-30	5207440018	AT&T INFORMATION SYSTEMS	06/10/85–07/10/85	SERVICE FOR DISTRICT OFFICE	41.24
07-30	5207440019	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	RENT FOR DISTRICT OFFICE	51.28
07-30	5207470021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	05/01/85–12/31/85	MEMBERSHIP DUES	875.00
07-31	5212470038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	791.43
07-31	5212520026	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	89.64
07-31	5212680027	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	6.63
07-31	5212900143	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,636.63
07-31	5213520007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,964.62
07-31	5213810017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		6.50
08-05	5211750011	FEDERAL EXPRESS CORP	07/12/85	OVERNIGHT LETTER	14.00
08-05	5211750012	SOUTHWESTERN BELL	07/09/85–08/08/85	DISTRICT OFFICE SERVICE	81.42
08-12	5210630013	EASTERN WINGS AIRLINE	03/29/85	OFFICIAL TRAVEL TO DISTRICT DC-KC FOR MEMBER	135.00
08-12	5221200002	FEDERAL EXPRESS CORP	07/18/85–07/19/85	OVERNIGHT LETTER	14.00
08-12	5221200003	Do	07/26/85–07/27/85	OVERNIGHT LETTER	24.00
08-16	5224610056	AT&T INFORMATION SYSTEMS	01/26/85–05/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	1,447.18
08-16	5224610057	Do	05/06/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	199.25
08-16	5224610058	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	1,309.62
08-16	5225590027	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	50.45
08-23	5234510003	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	85.25
08-29	5239500022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	193.53
08-29	5239630018	AT&T INFORMATION	07/10/85–08/09/85	CURRENT CHARGES - DISTRICT OFFICE	42.94
08-29	5239630020	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	CHARGES - DISTRICT OFFICE	51.32
08-29	5239630021	LOUISBURG HERALD	08/09/85–08/09/86	ONE YEAR SUBSCRIPTION	18.00
08-29	5239630016	SOUTHWESTERN BELL	08/09/85–09/08/85	CURRENT CHARGES - DISTRICT OFFICE	84.02
08-29	5239630017	Do	08/09/85–09/08/85	AT&T COMM	2.50
08-29	5239630019	THOMAS J LANKFORD	08/06/85	PRINT TOWN MEETING CARDS	1,639.50
08-29	5240420009	ITT DIALCOM	06/30/85	MAGNETIC TAPES AND DELIVERY CHARGES	44.00

08-29	5240420010	JAN MEYERS	07/25/85-07/28/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY-WASHINGTON, DC	243.00
08-31	5242900145	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,697.31
08-31	5246730007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		551.46
09-05	5248630011	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT KANSAS CITY KANSAS	1,050.00
09-06	5247650042	AT&T INFORMATION SYSTEMS	03/26/85-06/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS	(68.84)
09-06	5247650041	Do	05/02/85-05/04/85	MERLINS - MONTHLY CHARGES FOR MEMBERS	147.00
09-11	5252300014	CONGRESSIONAL QUARTERLY INC	07/29/85	CQ ALMANAC 1984	141.75
09-11	5252300013	Do	07/30/85	'POLITICS IN AMERICA-1986'	28.90
09-11	5252300012	FEDERAL EXPRESS CORP	08/16/85-08/20/85	SERVICE TO DISTRICT	109.00
09-12	5254600020	Do	09/07/85	TWO OVERNIGHT LETTERS, ONE OVERNIGHT ENVELOPE	53.00
09-17	5256360016	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		311.03
09-24	5261480027	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	28.32
09-24	5263400006	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	MONTHLY CHARGES	42.94
09-24	5263400005	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY CHARGES	51.32
09-27	5268730019	FEDERAL EXPRESS CORP	09/13/85	SERVICE TO DISTRICT (OVERNIGHT LETTER, - SATURDAY SERVICE)	24.00
09-27	5268730022	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	RESTAURANT CHARGES - MEAL WITH CONSTITUENTS	14.70
09-27	5268730023	MICHAEL R MURRAY	08/09/85-09/02/85	PURCHASE OF FILM WHILE IN THIRD DISTRICT FOR OFFICIAL BUSINESS	39.38
09-27	5268730020	SOUTHWESTERN BELL	09/09/85-10/08/85	SERVICE AND EQUIPMENT - DISTRICT OFFICE	81.42
09-27	5268730021	Do	09/09/85-10/08/85	AT&T COMMUNICATIONS	.50
09-30	5263520030	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	27.00
09-30	5269460002	MICHAEL R MURRAY	08/09/85-09/02/85	AUTOMOBILE RENTAL WHILE IN THIRD DISTRICT	653.58
09-30	5269460003	Do	08/09/85-09/02/85	PURCHASE OF GASOLINE FOR RENTAL CAR WHILE IN THIRD DISTRICT	112.55
09-30	5269460004	Do	08/09/85-09/02/85	HOTEL EXPENSES WHILE IN THIRD DISTRICT	438.20
09-30	5269460005	Do	08/09/85-09/02/85	FOOD AND BEVERAGE WHILE IN THIRD DISTRICT	225.20
09-30	5269460001	Do	08/09/85-09/03/85	ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY-WASHINGTON	268.00
09-30	5269460006	Do	08/15/85-08/30/85	CONSTITUENTS PORTION OF MEALS	29.33
09-30	5273900140	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,677.65
09-30	5274450007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		309.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	85,930.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,255.76
TOTAL	**121,156.40**

OFFICE OF THE HON. DAN MICA

SALARIES

BENSON, JILL A	07/01/85-09/30/85	ASSISTANT	3,999.99
BLEIWEISS, ALAN	07/01/85-09/30/85	ASSISTANT	2,499.99
CARLIN, MARY C	07/01/85-09/30/85	ASSISTANT	5,375.01
CARR, INGA K	07/01/85-09/30/85	CONGRESSIONAL ASSISTANT	3,958.33
CRISER, EDWARD HARRY	07/01/85-09/30/85	ASSISTANT	5,000.01
DUVAL, VALERIE	07/01/85-09/30/85	ASSISTANT	5,375.01
GERSUK, JOHN J	07/01/85-09/30/85	PRESS SECRETARY	6,500.01
HUDSPETH, ROGER L	07/25/85-08/25/85	D.C. INTERN	1,002.33
KOHL, DIANE D	07/01/85-09/30/85	ASSISTANT	6,875.01
LAMBLE, JAMES E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,500.01
MUDRYK, LAURA M	07/01/85-09/30/85	APPOINTMENTS SECRETARY	5,499.99
MURRAY, JOHN BRIAN T	07/01/85-07/19/85	LBJ CONGRESSIONAL INTERN	614.33
PAULK, ROBERT L, III	07/05/85-09/30/85	DISTRICT ASSISTANT	6,688.88
ROBINSON, DARCY	07/01/85-09/30/85	ASSISTANT	4,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROSS, ALLISON	07/01/85–07/31/85	D.C. INTERN	970.00
		SHARP, JONATHAN DOUGLAS	07/01/85–08/31/85	ASSISTANT	3,000.00
		STOLL, SUZANNE MARCUS	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,750.00
		TAYLOR, SUNNY ONSTAD	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,750.01
		WEIR, MELINDA G	07/08/85–08/07/85	D.C. INTERN	970.00
		WHITE, LISA MONIQUE	07/01/85–09/30/85	STAFF ASSISTANT	3,514.14
		WILLIAMS, JENNIFER	08/26/85–09/30/85	STAFF ASSISTANT	1,412.50
		YELDELL, ELLEN P	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,875.00
		EXPENSES			
07-09	5183640015	AMERICAN EXPRESS COMPANY	04/26/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.30
07-09	5183640016	Do	06/07/85–06/09/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	151.15
07-09	5183640017	DANIEL A. MICA	06/07/85	GAS FOR MEMBERS RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
07-16	5192320025	AT&T INFORMATION SYSTEMS	05/02/85–06/04/85	AT&T INFORMATION SYSTEMS	198.27
07-16	5192320023	FLORIDA CLIPPING SERVICE	05/01/85–05/31/85	CLIPPING SERVICE FOR THE MONTH OF MAY	71.80
07-16	5192320024	Do	06/01/85–06/30/85	CLIPPING SERVICE FOR THE MONTH OF JUNE	69.80
07-16	5192320027	FLORIDA POWER & LIGHT	05/23/85–06/24/85	UTILITIES FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL	206.83
07-16	5192320028	Do	05/23/85–06/24/85	UTILITIES FOR THE DISTRICT OFFICE BOYNTON BEACH, FL	155.71
07-16	5192320026	RABBIT EDWARDS/RABBITS CLEANING SERVICE	07/01/85–07/31/85	CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY	125.00
07-18	5197470024	ALAN BLEIWEISS	05/10/85–07/05/85	MILEAGE FOR STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 353 MI AT 20.5¢	72.37
07-18	5197470025	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85–05/23/85	MEALS WITH CONSTITUENTS FOR THE MONTH OF MAY TO DISCUSS LEGISLATIVE MATTERS	55.15
07-18	5197470026	MAX DAVIS ASSOCIATES	06/27/85	SAVIN BOND PAPER FOR USE IN DISTRICT OFFICE, BOYNTON BEACH, FL	214.75
07-29	5206400014	AT&T INFORMATION SYSTEMS	07/04/85	AT&T INFORMATION SYSTEMS	187.97
07-29	5206400009	BELL ATLANTIC MOBILE SYSTEMS	06/01/85–06/30/85	SERVICE FOR THE MOBILE PHONE FOR MONTH OF JUNE FOR OFFICIAL BUSINESS	86.82
07-29	5206400008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR THE MONTH OF JUNE	68.74
07-29	5206400015	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85–06/27/85	COFFEES AND MEALS FOR MEMBER AND CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	173.25
07-29	5206400011	DANIEL A. MICA	07/15/85	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	6.30
07-29	5206400012	SOUTHERN BELL	06/02/85–07/01/85	TELEPHONE SERVICE FOR THE MONTH OF JUNE	196.06
07-29	5206400013	Do	06/02/85–07/01/85	AT&T COMMUNICATIONS	7.33
07-29	5206400010	Do	06/04/85–07/03/85	TELEPHONE SERVICE FOR THE MONTH OF JUNE	149.03
07-30	5210890411	MALCOLM MCCAMPBELL, TRUSTEE	07/01/85–07/30/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
07-31	5212500027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	96.61
07-31	5212590007	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	85.45
07-31	5212860046	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	155.43
07-31	5212900368	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,621.48
07-31	5213520028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		176.92
08-14	5218310022	AMERICAN EXPRESS COMPANY	07/14/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO FT. LAUDERDALE, TO WORK IN DISTRICT ON OFFICIAL BUSINESS	119.00
08-14	5218310023	Do	07/14/85–07/15/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.70
08-14	5218310032	BATES AND ASSOCIATES	07/26/85	COMPUTER SERVICES FOR CONSTITUENT COMMUNICATIONS	1,550.00
08-14	5218310019	EDWARD HARRY CRISER	07/19/85–07/22/85	MILEAGE FOR LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS 105 MI @ 20.5	21.52
08-14	5218310024	DAVID R RAMAGE	07/24/85	PRINTING FEE FOR NEWSLETTER FOR DISTRIBUTION IN DISTRICT	201.50
08-14	5218310026	DELRAY BEACH/BOYNTON BEACH NEWS JOURNAL	08/01/85–07/31/86	RNEWAL SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE	10.40
08-14	5218310027	FLORIDA CLIPPING SERVICE	07/25/85	CLIPPING SERVICE FOR THE MONTH OF JULY	66.20
08-14	5218310029	FLORIDA POWER & LIGHT	06/24/85–07/24/85	UTILITIES FOR DISTRICT OFFICE, BOYNTON BEACH, FL	151.30

08-14	5218310030	Do	06/24/85–07/24/85	UTILITIES FOR DISTRICT OFFICE, BOYNTON BEACH, FL	138.51
08-14	5218310028	ROBERT L. PAULK III	08/01/85–10/02/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	34.00
08-14	5218310021	RABBIT EDWARDS/RABBITS CLEANING SERVICE	08/01/85–08/31/85	CLEANING SERVICE FOR THE MONTH OF AUGUST FOR DISTRICT OFFICE	125.00
08-14	5218310020	THE WESTERN UNION TELEGRAPH CO	05/01/85–05/17/85	TELEGRAMS SENT ON OFFICIAL BUSINESS	145.65
08-14	5218310025	Do	06/07/85–06/27/85	TELEGRAMS SENT TO DISTRICT ON OFFICIAL BUSINESS	92.30
08-16	5225570029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	139.48
08-16	5226540012	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	13.36
08-28	5238360015	AMERICAN EXPRESS COMPANY	07/21/85–07/22/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.56
08-28	5238360014	ALAN BLEIWEISS	07/18/85–08/02/85	MILEAGE FOR STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 246 MI @ 20.5	50.43
08-28	5238360011	EDWARD HARRY CRISER	08/09/85	ONE WAY AIRFARE FOR L.A. FROM WEST PALM BEACH TO WASH, DC AFTER WORKING IN DIST ON OFFICIAL BUSINESS.	149.00
08-28	5238360008	DAVID R RAMAGE	08/01/85	LABELS ON ENVELOPES FOR NEWSLETTER	64.60
08-28	5238360010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR DISTRICT OFFICE BOYNTON BEACH, FL	69.66
08-28	5238360009	DANIEL A. MICA	08/04/85	GAS FOR MEMBER'S RENTAL CAR	20.30
08-28	5238360013	THE MIAMI HERALD	06/13/85–12/11/85	RENEWAL OF LOCAL NEWSPAPER DELIVERY	31.20
08-28	5238360012	THE WESTERN UNION TELEGRAPH CO	07/11/85	TELEGRAMS SENT TO DISTRICT ON OFFICIAL BUSINESS	17.50
08-28	5239890409	MALCOLM MCCAMPBELL, TRUSTEE	08/01/85–08/30/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
08-29	5239570002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	151.06
08-30	5241400019	AMERICAN EXPRESS COMPANY	06/25/85	SERVICE FOR PORTABLE PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.44
08-30	5241400017	Do	08/10/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
08-30	5241400024	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	AT&T INFORMATION SYSTEMS	206.66
08-30	5241400025	BELL ATLANTIC MOBILE SYSTEMS	07/01/85–07/31/85	SERVICE FOR THE MOBILE PHONE FOR THE MONTH OF JULY	53.45
08-30	5241400010	JOHN J GERSUK	08/04/85–08/09/85	RENTAL CAR FEE FOR PRESS ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	168.82
08-30	5241400011	Do	08/04/85–08/09/85	MEALS FOR PRESS ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.03
08-30	5241400013	Do	08/04/85–08/09/85	AIRFARE FOR PRESS ASSISTANT TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WEST PLAM BEACH/ WASHINGTON, DC.	286.00
08-30	5241400032	Do	08/08/85	CONSTITUENTS PORTION	47.65
08-30	5241400021	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/85–07/31/85	MEALS FOR MEMBER AND CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	88.45
08-30	5241400020	DANIEL A. MICA	06/25/85	SERVICE FOR PORTABLE PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.65
08-30	5241400016	Do	08/09/85	GAS FOR MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
08-30	5241400023	NEWS & SUN-SENTINEL CO	09/07/85–12/07/85	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	24.70
08-30	5241400022	ROBERT L. PAULK III	08/06/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.25
08-30	5241400014	SOUTHERN BELL	07/02/85–08/01/85	TELEPHONE SERVICE	204.36
08-30	5241400015	Do	07/02/85–08/01/85	AT&T COMMUNICATIONS	11.13
08-30	5241400018	Do	07/04/85–08/03/85	TELEPHONE SERVICE	143.96
08-30	5241550003	AMERICAN EXPRESS COMPANY	08/02/85–08/21/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	640.63
08-30	5241550001	Do	08/12/85–08/21/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00
08-30	5241550002	Do	08/19/85	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	36.30
08-30	5241550004	DINERS CLUB INTERNATIONAL	08/03/85–08/21/85	ROUNDTRIP AIR FARE FOR MEMBER TO WORK IN DISTRICT ON OFFICIAL BUSINESS	258.00
08-30	5241550005	Do	08/17/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
08-31	5242900376	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,596.42
08-31	5246730028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,654.81
09-05	5242210001	MAX DAVIS ASSOCIATES	08/14/85	COPIER SUPPLIES FOR DISTRICT OFFICE BAYNTON BEACH FL	179.75
09-05	5242210004	DANIEL A. MICA	08/19/85	SERVICE FEE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
09-05	5242210003	NEWS & SUN-SENTINEL CO	09/17/85–09/17/86	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	49.40
09-05	5242210002	PALM BEACH POST TIMES	09/19/85–09/19/86	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	49.40
09-11	5252580006	DAVID R RAMAGE	08/19/85	TRADE NEWSLETTER SENT TO CONSTITUENTS IN DISTRICT	125.00
09-11	5252580007	FLORIDA CLIPPING SERVICE	08/25/85	CLIPPING SERVICE FOR THE MONTH OF AUGUST	67.00
09-11	5252580008	FLORIDA POWER & LIGHT	07/24/85–08/23/85	UTILITIES FOR DISTRICT OFFICE	160.74
09-11	5252580009	Do	07/24/85–08/23/85	UTILITIES FOR DISTRICT OFFICE	215.67
09-11	5252580005	JOHN J GERSUK	08/24/85	ONE WAY AIR FARE FOR PRESS ASSISTANT TO TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS	160.00
09-12	5254600021	FEDERAL EXPRESS CORP	08/22/85	MATERIALS SHIPPED TO DISTRICT	25.00
09-12	5254600023	RABBIT EDWARDS/RABBITS CLEANING SERVICE	09/01/85–09/30/85	CLEANING SERVICE FOR THE MONTH OF SEPTEMBER	125.00
09-12	5254600022	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	TELEGRAMS SENT ON OFFICIAL BUSINESS FOR THE MONTH OF AUGUST	41.10
09-13	5253520001	AMERICAN EXPRESS COMPANY	07/24/85	SERVICE FOR PORTABLE PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.19
09-24	5261460028	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	96.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261550015	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	11 61
09-25	5263230024	AMERICAN EXPRESS COMPANY	09/06/85-09/07/85	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-W. PALM BEACH/FT LAUD/DC	280.00
09-25	5263230028	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	AT&T INFORMATION SYSTEMS	206 66
09-25	5263230025	FEDERAL EXPRESS CORP	08/28/85	SUPPLIES SENT TO OUR DISTRICT	14.00
09-25	5263230026	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR DISTRICT OFFICE BOYNTON BEACH, FL	69.66
09-25	5263230027	PALM BEACH POST TIMES	10/04/85-01/03/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.35
09-25	5266350027	SOUTHERN BELL	08/02/85-09/01/85	TELEPHONE SERVICE	210.01
09-25	5266350028	Do	08/02/85-09/01/85	AT&T COMMUNICATIONS	12 48
09-25	5266350026	Do	08/04/85-09/03/85	TELEPHONE SERVICE	141 43
09-27	5269890411	MALCOLM MCCAMPBELL, TRUSTEE	09/01/85-09/30/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980 00
09-30	5269640017	AMERICAN EXPRESS COMPANY	07/14/85-07/15/85	R/T AIRFARE FOR MEMBER TO TRAVEL IN DISTRICT ON OFCL BUSINESS DC-FT. LAUDERDALE/ORLANDO-DC	345 00
09-30	5269640018	Do	07/21/85-07/22/85	ROUND TRIP A/F FOR MEMBER TO TRAVEL IN DISTRICT ON OFCL BUSINESS DC-W. PALM BEACH/MIAMI-DC	308.00
09-30	5269640022	Do	09/06/85-09/07/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.30
09-30	5269640021	Do	09/15/85-09/16/85	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FROM WASH, D.C. ON OFFICIAL BUSINESS	279.00
09-30	5269640023	Do	09/15/85-09/16/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.25
09-30	5269640019	BELL ATLANTIC MOBILE SYSTEMS	08/01/85-08/31/85	SERVICE FOR THE MOBILE PHONE FOR THE MONTH OF AUGUST	239.48
09-30	5269640024	MARY C CARLIN	09/18/85-09/21/85	LODGING FOR ASSISTANT WHILE ON THE AIR FORCE ACADEMY ORIENTATION PROGRAM	80.00
09-30	5269640025	Do	09/18/85-09/21/85	MEALS FOR ASSISTANT WHILE ON THE AIR FORCE ACADEMY ORIENTATION PROGRAM	40.69
09-30	5269640020	DANIEL A. MICA	09/16/85	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
09-30	5273900369	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,585 69
09-30	5274450028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,534 64
09-30	5274700001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		13.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	614.33
MEMBERS CLERK HIRE	94,266.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,296.31
TOTAL	**124,176.85**

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

AHLENIUS, KRISTEN SUE	07/01/85-08/31/85	CLERK	800.00
Do	09/05/85-09/30/85	PART-TIME EMPLOYEE	800.00
BELL, SUSAN ELAINE	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	6,583.33
CARLSON, BRIAN L	07/23/85-08/31/85	D.C. INTERN	1,228.67
CARMAN, ANDREA B	07/01/85-09/30/85	SECRETARY	4,250.01
CASTLEBERRY, M. EARLENE	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
COURI, ANDREW J	07/22/85-08/23/85	CLERK	533.33

DAHMAN, SALLY JANE	07/01/85–07/31/85	SECRETARY	1,250.00
Do	08/01/85–09/30/85	STAFF ASSISTANT	2,666.66
DEARDEN, CAROL ANN	07/01/85–09/30/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	11,250.00
DONAHUE, KATHY	07/01/85–07/31/85	LEGISLATIVE CORRESPONDENT	2,416.67
Do	08/05/85–09/30/85	LEGISLATIVE ASSISTANT	4,833.34
FINDLEY, CRAIG JON	07/01/85–09/30/85	SPECIAL ASSISTANT	11,250.00
FUHRIG, TECLA A	07/01/85–08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
HALL, JENNIFER A	07/01/85–08/31/85	D.C. INTERN	1,000.00
JACOBUS, CHERYL A	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
LAHOOD, RAY H	07/01/85–09/30/85	DISTRICT ASSISTANT	15,000.00
OSTEN, PETER A	09/25/85–09/30/85	D.C. INTERN	194.00
RINGNESS, SHIRLEY ANN	07/01/85–09/30/85	SECRETARY	4,749.99
STUCKWISCH, MARILYN A	07/01/85–09/30/85	DISTRICT SECRETARY	5,499.99
VONACHEN, ELIZABETH J	07/01/85–09/30/85	SECRETARY/PROJECT COORDINATOR	4,749.99

EXPENSES

07-09	5184610001	THOMAS J LANKFORD	06/03/85	PRINT N/L - T/S	2,332.75
07-12	5189220002	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	3 - CMF INTERN MANUALS	15.00
07-12	5189220001	MAIL SYSTEMS, INC.	06/19/85	PRINTING CHARGES - QUESTIONNAIRE & FARMERS LETTER POSTAGE TO DC	3,041.60
07-12	5189220003	NATIONAL NEWS AGENCY	07/01/85–09/30/85	SUBSCRIPTION - WASH POST (DAILY) DC OFFICE	25.50
07-18	5197470027	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PHONE CHARGES - PEORIA OFFICE	535.62
07-18	5197470028	PEORIA OFFICE COFFEE SERVICE	01/25/85–05/30/85	COFFEE CHARGES, RENTAL CHARGES - JAN THRU MAY	99.36
07-18	5197510009	COFFEE-MAN, INC	06/06/85	COFFEE CHARGES - CONSTITUENTS & VISITORS - WASHINGTON OFFICE	54.70
07-18	5197510007	ILLINOIS POWER COMPANY	06/24/85	ELECTRICITY CHARGES - JAX OFFICE	67.22
07-18	5197510006	PIONEER JANITORIAL SERVICE	06/01/85–06/30/85	OFFICE CLEANING - JAX	180.00
07-18	5197510005	SAMMONS COMMUNICATIONS, INC.	07/01/85–07/31/85	CABLE TV RENTAL - JAX OFFICE	13.20
07-18	5197510008	UA CABLESYSTEMS OF IL	07/01/85–07/31/85	CABLE TV RENTAL & FRANCHISE FEE	14.25
07-23	5196420010	ROBERT H MICHEL	04/19/85–04/22/85	AIRFARE DC-PEORIA, CHIC-DC	479.00
07-23	5196420011	Do	05/17/85–05/19/85	AIRFARE DC-PEORIA-DC	691.00
07-23	5196420012	Do	06/14/85–06/16/85	AIRFARE DC-PEORIA-DC	502.00
07-23	5196420013	Do	06/27/85	DC-PEORIA VIA PRIVATE AUTO 838 MI AT 20.5¢, TOLLS	173.89
07-23	5199450002	PIONEER JANITORIAL SERVICE	05/01/85–05/31/85	OFFICE CLEANING - JAX	180.00
07-23	5199450003	SAVIN CORPORATION	06/10/85	ADDITIONAL COPIES CHARGE - PEO	19.86
07-23	5199450001	TYPEWRITER SERVICE CO	07/03/85–08/03/85	RENTAL OF IBM SEL II #6773417--JAX	60.00
07-23	5199610023	ROBERT H MICHEL	06/27/85	REIMBURSEMENT FOR ROOM ENROUTE TO WASH, D.C. FROM PEORIA, IL	36.04
07-29	5205540009	GENERAL TELEPHONE CO OF ILLINOIS	07/13/85	PHONE CHARGES - JAX OFFICE	149.97
07-29	5205540008	MUNICIPAL UTILITIES	07/10/85	WATER/SEWER CHARGES - JAX OFF	6.33
07-30	5210890412	RALPH THOMSON, JOHN A & JAMES L.MANN	07/01/85–07/30/85	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
07-31	5211690042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	11.56
07-31	5212450021	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	157.42
07-31	5212900402	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,408.46
07-31	5213520008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		800.31
08-06	5210230008	F.P. MAIL SYSTEMS, INC.	06/28/85	BALANCE DUE ON FREIGHT CHARGES TO WASHINGTON DC ON LETTER SHIPMENT	401.50
08-06	5210230009	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PHONE CHARGES - PEO OFF	544.87
08-12	5210630014	THOMAS J LANKFORD	07/01/85	RE-ORDER MEMO SLIPS	27.00
08-12	5210630015	Do	07/02/85–07/10/85	PRINT SIG. ON YOUR LETTERS - 3 ORDERS	70.50
08-12	5221200005	COFFEE-MAN, INC	07/09/85	COFFEE SERVICE FOR VISITORS AND CONSTITUENTS	30.50
08-12	5221200004	PIONEER JANITORIAL SERVICE	07/01/85–07/31/85	OFFICE CLEANING SERVICE -- JAX OFFICE	180.00
08-13	5220230003	AUTOMATED OFFICE PRODUCTS, INC.	07/31/85	14 RECYCLED PRINTER RIBBONS	38.50
08-13	5220230007	CONGRESSIONAL QUARTERLY INC	10/20/85–10/20/86	1 YR SUBSCRIPTION - PEORIA OFF	599.00
08-13	5220230005	ILLINOIS POWER COMPANY	07/23/85	ELECTRICITY FOR JAX OFFICE	83.68
08-13	5220230006	OFFICE COFFEE, INC.	08/02/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	3.30
08-13	5220230011	PEORIA OFFICE COFFEE SERVICE	06/12/85–06/25/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	87.36
08-13	5220230004	R L POLK AND CO	07/15/85	1985 JACKSONVILLE, ILLINOIS CITY DIRECTORY	78.00
08-13	5220230009	SAMMONS COMMUNICATIONS, INC.	08/01/85–08/31/85	CABLE TV RENTAL - JAX OFFICE	13.20
08-13	5220230008	SAVIN CORPORATION	06/28/85	CHARGES FOR ADD'L COPIES	2.04
08-13	5220230010	UA CABLESYSTEMS OF IL	08/01/85–08/31/85	CABLE TV RENTAL - PEORIA OFFICE	14.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5225560002	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	8.44
08-21	5228410006	FEDERAL EXPRESS CORP	07/26/85	OVERNIGHT DELIVERY - 1 PACKAGE	35.00
08-21	5228410007	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PEORIA PHONE CHARGES	550.91
08-21	5228410004	Do	07/31/85	JAX PHONE CHARGES	265.89
08-21	5228410005	PEORIA OFFICE COFFEE SERVICE	07/25/85	COFFEE SERVICE FOR VISITORS AND CONSTITUENTS	3.00
08-21	5228720007	COMMUNITY NEWSPAPERS OF CENTRAL ILLINOIS	08/31/85-08/31/86	1 YR SUBSCRIPTION TO THE PEORIA OBSERVER	13.00
08-22	5232230019	GENERAL TELEPHONE CO OF ILLINOIS	08/13/85	TELEPHONE SERVICE - JAX OFFICE	159.96
08-22	5232230018	MUNICIPAL UTILITIES	08/09/85	WATER & SEWER CHARGES - JAX OFFICE	6.33
08-23	5234510004	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	188.50
08-28	5239890410	RALPH THOMSON, JOHN A & JAMES L MANN	08/01/85-08/30/85	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
08-29	5239560011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	153.92
08-30	5241730017	SOLUTION ASSOCIATES, INC	06/20/85	COMPUTER SERVICES	2,091.25
08-30	5241730018	THE PEORIA JOURNAL STAR, INC	08/16/85-08/16/85	1 YR SUBSCRIPTION -- PEORIA JOURNAL STAR NEWSPAPER	124.28
08-31	5242900411	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,957.44
08-31	5246730008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,288.69
09-05	5248630012	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT PEORIA, IL. DISTRICT OFFICE	4,255.00
09-17	5255520009	ILLINOIS POWER COMPANY	08/24/85	ELECTRIC CHARGES - JAX OFFICE	87.08
09-17	5255520008	OFFICE COFFEE, INC	08/30/85	COFFEE CHARGES - JAX OFFICE	46.25
09-17	5255520010	PIONEER JANITORIAL SERVICE	08/01/85-08/31/85	OFFICE CLEANING - JAX OFFICE	180.00
09-17	5255520007	SAVIN CORPORATION	08/22/85	CHARGES FOR ADDITIONAL PHOTO COPIES	16.77
09-17	5255520006	UA CABLESYSTEMS OF IL	09/01/85-09/30/85	CABLE TV CHARGES - PEORIA OFFICE	14.25
09-24	5261580041	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	2.90
09-27	5269890412	RALPH THOMSON, JOHN A.& JAMES L.MANN	09/01/85-09/30/85	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
09-30	5268420024	COFFEE-MAN, INC	08/07/85-08/30/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - WASH OFF	61.00
09-30	5268420017	COMMUNITY NEWSPAPERS	09/01/85-09/01/86	1 YEAR SUBSCRIPTION - PEO. OFF	13.00
09-30	5268420018	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	PHONE CHARGES - PEO. OFFICE	535.95
09-30	5268420021	Do	08/01/85-08/31/85	PHONE CHARGES - JAX OFFICE	76.70
09-30	5268420022	GENERAL TELEPHONE COMPANY OF ILLINOIS	09/13/85-10/13/85	PHONE CHARGES - JAX OFFICE	197.64
09-30	5268420020	MUNICIPAL UTILITIES	08/19/85	WATER & SEWER CHARGES - JAX OFFICE	6.33
09-30	5268420023	NATIONAL NEWS AGENCY	10/01/85-12/31/85	SUBSCRIPTION RENEWAL - WASH OFC. DAILY WASHINGTON POST	25.50
09-30	5268420019	OFFICE COFFEE, INC	09/13/85	COFFEE FOR CONSTITUENTS & VISITORS - JAX OFFICE	10.95
09-30	5273900404	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,954.70
09-30	5274450008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		(832.54)

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	86,805.97
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	32,271.83
TOTAL	**120,112.47**

OFFICE OF THE HON. BARBARA A MIKULSKI

SALARIES

ABBOTT, JAMES CLARK	07/01/85-09/30/85	PRESS SECRETARY	8,750.01
ANDERSON, JULIE MARIE	07/01/85-09/14/85	STAFF ASSISTANT/RECEPTIONIST	3,288.88
ARCHUNG, DWYNNE M	07/01/85-09/30/85	SCHEDULER/SPECIAL ASSISTANT	5,594.49
BRAVER, HELENE	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,625.00
BURKHARDT, JAMES C	07/01/85-07/03/85	RECEPTIONIST/STAFF ASST	100.00
CONLON, RICHARD P	08/01/85-08/31/85	PART-TIME EMPLOYEE	250.00
CURTIS, TERENCE N	07/01/85-09/30/85	STAFF ASSISTANT	4,575.00
FERGUSON, JAMES JEFFRO	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,175.00
FRIEDMAN, KATHY	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
GLYPHIS, NICHOLAS E	07/01/85-09/03/85	STAFF ASSISTANT	2,939.08
KARAGEORGE, ETHEL A	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,400.30
KENDERDINE, ROBERT DEAN	07/01/85-09/30/85	DISTRICT DIRECTOR	8,750.01
KROLL, LAURA	07/01/85-08/04/85	LEGISLATIVE AIDE	1,511.11
MAHONEY, KARLA S	08/15/85-09/30/85	RECEPTIONIST	1,788.89
NEWSON, GRAHAM HUGHES	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,625.00
NILSEN, BETTE J	07/01/85-09/30/85	SYSTEMS MANAGER	4,749.99
NOOE, DENISE G	07/01/85-09/30/85	CASEWORKER	4,374.99
RAINEY, CAROL A	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
SCHMIDT, CYNTHIA ELAINE	07/01/85-09/30/85	RECEPTIONIST	3,624.99
SFIKAS, PERRY	07/01/85-09/30/85	SENIOR CASEWORKER	4,618.53
SLATER, MICHAEL DOUGLAS	08/21/85-09/30/85	LEGISLATIVE CORRESPONDENT	1,333.33
WARDEN, BARBARA F	07/15/85-09/30/85	ADMINISTRATIVE ASSISTANT	8,866.67
WEISHAAR, GARY G	08/12/85-09/30/85	STAFF ASSISTANT	1,905.56

EXPENSES

07-25	5204590002	AT&T INFORMATION SYSTEMS	05/26/85	TOUCH TONE DESK TELEPHONE FOR 419 SO. HIGHLAND AVE	4.10
07-25	5204590001	Do	06/24/85	TELEPHONE DESK SET FOR 6609 REISTERSTOWN, RD	25.91
07-25	5204590003	C & P OF MARYLAND	05/23/85-06/22/85	TELEPHONE CHARGES FOR REISTERSTOWN RD	39.66
07-25	5204590004	Do	05/25/85-06/24/85	TELEPHONE CHARGES FOR HIGHLAND AVE	72.54
07-29	5205540023	JAMES CLARK ABBOTT	06/03/85	ROUND TRIP TRAVEL FROM WASH TO COLUMBIA IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 75 MILES @ 20¢ PER.MI.	15.00
07-29	5205540021	DWYNNE M ARCHUNG	04/01/85	ONE WAY TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 41 MILES @ 20¢ PER MILE.	8.20
07-29	5205540022	Do	04/09/85-04/12/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 64 MILES @ 20¢ PER MILE	12.80
07-29	5205540013	Do	06/29/85-06/29/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 61 MILES @ 20¢ PER MILE	12.20
07-29	5205540012	AT&T INFORMATION SYSTEMS	06/24/85	KEY LINE TERM UNIT FOR 1414 FALLON FEDERAL BLDG	3.96
07-29	5205540027	BALTIMORE GAS AND ELECTRIC COMP	05/06/85-06/05/85	UTILITIES FOR 419 SO. HIGHLAND AVE	18.01
07-29	5205540024	HELENE BRAVER	06/06/85-06/26/85	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 31 MILES @ 20¢ PER MILE	6.20
07-29	5205540010	C & P OF MARYLAND	05/23/85-06/22/85	TELEPHONE CHARGES FOR 1414 FALLON FEDERAL BUILDING	140.97
07-29	5205540011	Do	05/23/85-06/22/85	AT&T COMMUNICATIONS	2.10
07-29	5205540029	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TIAS MONTHLY CHARGES	49.50
07-29	5205540030	Do	05/01/85-05/31/85	TIAS MONTHLY CHARGES	165.75
07-29	5205540025	ETHEL KARAGEORGE	06/07/85-06/25/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 9 MILES @ 20¢ PER MILE	1.80
07-29	5205540028	M/A COM ALANTHUS DATA, INC	06/01/85-06/30/85	V-203	50.00
07-29	5205540026	BARBARA A MIKULSKI	05/07/85-05/07/85	LUNCHEON W/NARFE CONSTITEUNTS	40.90
07-29	5205540031	Do	06/03/85-06/03/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO - 81 MILES @ 20¢ PER MILE	16.20
07-29	5205540017	Do	06/07/85-06/07/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO - 81 MILES @ 20¢ PER MILE	16.20
07-29	5205540018	Do	06/07/85-06/07/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 74 MILES @ 20¢ PER MILE	14.80
07-29	5205540019	Do	06/14/85-06/14/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO - 81 MILES @ 20¢ PER MILE	16.20
07-29	5205540020	Do	06/19/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO - 81 MILES @ 20¢ PER MILE	16.20
07-29	5205540015	DENISE G. NOOE	06/06/85-06/29/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 119 MILES @ 20¢ PER MILE	23.80
07-29	5205540014	CYNTHIA ELAINE SCHMIDT	06/09/85-06/09/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 25 MILES @ 20¢ PER MILE	5.00
07-29	5205570001	BALTIMORE GAS AND ELECTRIC COMP	06/05/85-07/05/85	UTILITIES FOR 419 SO. HIGHLAND AVE	20.40
07-29	5205570002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TIAS MONTHLY CHARGES	170.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA A MIKULSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5205570003	Do	06/01/85-06/30/85	TIAS MONTHLY CHARGES	49.50
07-29	5206570017	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	8.50
07-30	5207470025	DAVID R RAMAGE	06/07/85-06/11/85	DEAR COLLEAGUE: FOOTBALL FAN PROTECTION, DEAR COLLEAGUE: FLAG DAY	29.60
07-30	5207470022	Do	06/14/85-06/14/85	BUSINESS CARDS: KARAGEORGE	18.50
07-30	5207470026	LSW, INC	06/26/85-06/26/85	CONVERSION OF TAPE FILES	350.00
07-30	5207470024	MDDC PRESS CLIPS, INC.	05/20/85-06/16/85	CLIPPING SERVICE	53.20
07-30	5207470023	NATIONAL NEWS AGENCY	07/01/85-09/30/85	NEWSPAPER SUBSCRIPTIONS	219.75
07-30	5210890414	REALTIME ASSOCIATES, INC	07/01/85-07/30/85	RENT 6609 REISTERTOWN RD BALTIMORE,MD	255.00
07-30	5210890413	STEVE GEORGE	07/01/85-07/30/85	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
07-31	5211690043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	63.05
07-31	5212450022	Do	04/01/85-04/30/85	LOCAL TLEEPHONE SERVICE	173.56
07-31	5212900147	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,407.29
07-31	5213520029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		272.75
08-16	5225560003	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	30.09
08-23	5234510005	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	17.50
08-28	5239890412	REALTIME ASSOCIATES, INC	08/01/85-08/30/85	RENT 6609 REISTERTOWN RD BALTIMORE,MD	255.00
08-28	5239890411	STEVE GEORGE	08/01/85-08/30/85	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
08-29	5239560012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	155.64
08-30	5241460021	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	KEY-LINE TERMN UNIT - 1414 FALLON	3.96
08-30	5241460022	Do	06/24/85-07/23/85	TELEPHONE EQUIPMENT - REISTERSTOWN RD	28.19
08-30	5241460023	Do	06/26/85-07/25/85	TELEPHONE EQUIPMENT - 491 SO. HIGHLAND AVE	4.10
08-30	5241460009	BALTIMORE GAS AND ELECTRIC COMP	07/05/85-08/05/85	UTILITIES - 419 SO. HIGHLAND AVE	35.13
08-30	5241460016	C & P OF MARYLAND	06/23/85-07/22/85	TELEPHONE SVC FOR 1414 FALLEN - C&P TELEPHONE	113.31
08-30	5241460017	Do	06/23/85-07/22/85	AT&T COMMUNICATIONS	7.80
08-30	5241460019	Do	06/23/85-07/22/85	TELEPHONE SVCS - REISTERSTOWN RD. - C&P TELEPHONE	41.99
08-30	5241460020	Do	06/23/85-07/22/85	AT&T COMMUNICATIONS	2.44
08-30	5241460018	Do	06/25/85-07/24/85	TELEPHONE SVCS - HIGHLAND AVE. - C&P TELEPHONE	75.02
08-30	5241460011	CANTRELL/CUTTER PRINTING, INC	07/11/85-07/11/85	NEWSLETTERS (TAX SURVEY)	2,323.62
08-30	5241460013	DAVID R RAMAGE	07/16/85-07/16/85	DEAR COLLEAGUE LETTERS #1710	10.90
08-30	5241460012	Do	07/22/85	BUSINESS CARDS: WARDEN	18.50
08-30	5241460024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TIAS MONTHLY CHARGES (TELEPHONE)	194.17
08-30	5241460025	Do	07/01/85-07/31/85	TIAS MONTHLY CHARGES (TELEPHONE)	49.50
08-30	5241460015	M/A COM ALANTHUS DATA, INC	07/01/85-07/31/85	V-203 LEASED COMPUTER EQUIP	50.00
08-30	5241460007	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	07/02/85-08/01/85	LONG DISTANCE TELEPHONE SVC., LONG DISTANCE CALLS, BONUS DISCOUNT, DIRECTORY ASSISTANCE	5.40
08-30	5241460014	MDDC PRESS CLIPS, INC.	06/17/85-07/14/85	CLIPPING SERVICE	56.80
08-30	5241460002	DENISE G. NOOE	07/10/85-07/31/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 124 MILES AT .20 PER MILE	24.80
08-30	5241460001	THE MONTGOMERY JOURNAL	07/01/85-12/27/85	NEWSPAPER SUBSCRIPTION - 26 WKS	19.95
08-30	5241460010	THE WESTERN UNION TELEGRAPH CO.	05/02/85-05/02/85	TELEGRAM SERVICE	11.50
08-30	5241460008	VITAL SPEECHES OF THE DAY	09/01/85-08/31/86	SUBSCRIPTION	25.00
08-30	5241460003	BARBARA F WARDEN	07/15/85-07/15/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20 PER MILE.	16.20
08-30	5241460004	Do	07/19/85-07/19/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20 PER MILE.	16.20

08-30	5241460005	Do	08/14/85-08/14/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20 PER MILE.	16.20
08-30	5241460026	Do	08/15/85-08/15/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20 PER MILE.	16.20
08-30	5241640020	JAMES CLARK ABBOTT	07/07/85-07/07/85	R/T TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20/MI	16.20
08-30	5241640021	Do	07/15/85-07/15/85	R/T TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20/MI PARKING.	22.70
08-30	5241640018	HELENE BRAVER	07/08/85-07/22/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 43 MILES AT .20/MI	8.60
08-30	5241640015	ETHEL KARAGEORGE	07/09/85-07/20/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 14 MILES AT .20/MI	2.80
08-30	5241640016	GRAHAM HUGHES NEWSOM	07/22/85-07/22/85	R/T TVL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MI AT .20/MI PARKING	22.20
08-30	5241640017	Do	07/29/85-07/29/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20/MI	16.20
08-30	5241640019	BETTE J NILSEN	07/24/85-07/24/85	ROUND TRIP TRAVEL FROM WASH TO NEW CARROLLTON, MD FOR COMPUTER TRAINING 22 MILES AT .20/MI	4.40
08-31	5242900149	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,362.14
08-31	5246730029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		137.88
09-05	5248633013	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT BALTIMORE MD 00000	7,957.00
09-24	5261540007	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.96
09-24	5261570001	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	51.84
09-26	5267250005	JAMES CLARK ABBOTT	08/14/85-08/14/85	ROUNDTRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTS 81 MILES AT 20¢ PER MILE	16.20
09-26	5267250001	DWYNNE M ARCHUNG	08/08/85	ONE WAY TRAVEL FROM BALT TO WASHINGTON IN PRIVATE AUTO TO MEET W/CONSTS 41 MILES AT 20¢ PER MILE.	8.20
09-26	5267250002	Do	08/13/85	ONE WAY TRAVEL FROM BALT TO WASHINGTON IN PRIVATE AUTO TO MEET W/CONSTS 41 MILES AT 20¢ PER MILE.	8.20
09-26	5267250003	Do	08/21/85	ONE WAY TRAVEL FROM BALT TO WASHINGTON IN PRIVATE AUTO TO MEET W/CONSTS 41 MILES AT 20¢ PER MILE.	8.20
09-26	5267250004	Do	08/29/85	ONE WAY TRAVEL FROM BALT TO WASHINGTON IN PRIVATE AUTO TO MEET W/CONSTS 41 MILES AT 20¢ PER MILE.	8.20
09-26	5267250006	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	KEY-LINE TERM UNIT FOR 1414 FALLON FED BUILDING	3.96
09-26	5267250008	Do	07/24/85-08/23/85	TELEPHONE EQUIPMENT FR 6609 RIESTERSTOWN RD	28.88
09-26	5267250007	Do	07/26/85-08/25/85	TOUCH-TONE DESK TEL FOR 419 SO HIGHLAND AVE	4.10
09-26	5267250012	HELENE BRAVER	08/14/85-08/29/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 10 MILES AT 20¢ PER MILE	2.00
09-26	5267250011	ETHEL KARAGEORGE	08/12/85-08/26/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 21 MILES AT 20¢ PER MILE	4.20
09-26	5267250010	DENISE G. NOOE	08/05/85-08/07/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 41 MILES AT 20¢ PER MILE	8.20
09-26	5267250009	GARY G WEISHAAR	08/22/85-08/26/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 95 MILES AT 20¢ PER MILE	19.00
09-26	5267720016	BALTIMORE GAS AND ELECTRIC COMP	08/05/85-09/04/85	UTILITIES FOR 419 SO. HIGHLAND AVE	29.07
09-26	5267720025	C & P OF MARYLAND	07/23/85-08/22/85	TELEPHONE CHARGES FOR 1414 FALLON FEDERAL BLDG - C&P TELEPHONE	142.76
09-26	5267720026	Do	07/23/85-08/22/85	AT&T COMM	2.71
09-26	5267720027	Do	07/23/85-08/22/85	TELEPHONE CHARGES FOR 6609 REISTERSTOWN RD - C&P TELEPHONE	36.87
09-26	5267720028	Do	07/23/85-08/22/85	AT&T COMM	7.31
09-26	5267720024	Do	07/25/85-08/24/85	TELEPHONE CHARGES FOR 419 SO. HIGHLAND AVE	71.12
09-26	5267720020	CONGRESSIONAL MANAGEMENT FOUNDATION	09/06/85-09/06/85	1 CMF INTERN OWNER'S MANUAL, 1 INTERN CONSERVING A NATURAL RESOURCE	10.00
09-26	5267720017	CONGRESSIONAL QUARTERLY INC	07/30/85-07/30/85	POLITICS IN AMERICA 1986, CARRIAGE CHG	26.90
09-26	5267720009	DAVID R RAMAGE	08/16/85	200 TAX REFORM LETTERS	5.75
09-26	5267720010	Do	08/16/85-08/16/85	200 XEROX COPIES - TAXATION	5.75
09-26	5267720022	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TIAS MONTHLY CHARGES	47.85
09-26	5267720023	Do	08/01/85-08/31/85	TIAS MONTHLY CHARGES	174.80
09-26	5267720013	LUCAS BROS	08/20/85-08/20/85	7 BALTIMORE AREA STREET MAPS	43.78
09-26	5267720014	Do	08/21/85	1 WASHINGTON STREET MAP	6.25
09-26	5267720015	M/A DOM ALANTHUS DATA, INC	08/01/85-08/31/85	V-203	50.00
09-26	5267720021	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	08/02/85-09/01/85	TELEPHONE SERVICE FOR 1414 FALLON FEDERAL BLDG	1.80
09-26	5267720011	MDDC PRESS CLIPS, INC	07/15/85-08/11/85	CLIPPING SERVICE	62.20
09-26	5267720012	Do	08/12/85-09/04/85	CLIPPING SERVICE	49.90
09-26	5267720018	NATIONAL JOURNAL	08/26/85-01/03/86	SUBSCRIPTION TO 'NATIONAL JOURNAL'	199.50
09-26	5267720019	NATIONAL NEWS AGENCY	10/01/85-12/31/85	NEWSPAPER SUBSCRIPTION	231.75
09-27	5269890414	REALTIME ASSOCIATES, INC	09/01/85-09/30/85	RENT 6609 REISTERTOWN RD BALTIMORE,MD	255.00
09-27	5269890413	STEVE GEORGE	09/01/85-09/30/85	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
09-30	5263520031	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	12.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA A MIKULSKI—Con.					
09-30	5273900144	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		7,523.02
09-30	5274450029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		175.39
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	86,846.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,149.60
				TOTAL	**114,966.42**
OFFICE OF THE HON. CLARENCE E MILLER					
SALARIES					
		CAREY, JOHN A, JR	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,131.24
		CLARK, ROBERT D	07/08/85-09/20/85	FAIR REPRESENTATIVE	2,336.00
		JOHNSON, MAE N	07/01/85-09/30/85	CASEWORKER	5,741.94
		JOHNSON, MARTHA SUE	07/01/85-09/30/85	SECRETARY	3,295.17
		KELLNER, CHRISTINE M	07/01/85-09/30/85	RECEPTIONIST	3,791.67
		LONG, MARY JO	07/01/85-09/30/85	STAFF ASSISTANT	5,044.62
		MCGEOCH, PETER J	09/01/85-09/30/85	STAFF ASSISTANT	1,248.00
		MCKINNEY, KEELY A	07/01/85-09/30/85	SECRETARY	3,500.01
		MOORE, MIRIAM K	07/01/85-08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
		OWEN, JENNIFER SUZANNE	07/01/85-09/30/85	CONGRESSIONAL AIDE	3,666.67
		REINTSEMA, ROBERT A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,376.91
		ROBE, SCOTT M	07/22/85-08/23/85	FAIR REPRESENTATIVE	1,126.40
		RODERICK, LINDA G	07/01/85-09/30/85	OFFICE MANAGER	11,011.65
		SHERIDAN, JEROME W	07/01/85-09/02/85	STAFF ASSISTANT	2,630.55
		Do	09/03/85-09/30/85	PART-TIME EMPLOYEE	517.69
		STRAW, PHILIP KEITH	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,863.34
		STREAN, BEVERLY JO	07/01/85-09/30/85	STAFF ASSISTANT	1,068.96
		SWANSON, MARGERY M	07/01/85-09/30/85	CASEWORKER	6,583.89
		TEGLER, MARY KEVIN N	07/01/85-09/30/85	STAFF ASSISTANT	4,276.32
		WAGONER, MARJORIE J	07/01/85-09/30/85	OFFICE MANAGER	5,090.70
		ZEBROSKI, SHIRLEY	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,249.99
EXPENSES					
07-03	5178310029	THOMAS J LANKFORD	04/02/85-04/24/85	PRINT 4 RELEASES	261.00
07-03	5178310017	Do	04/18/85	PRINT POSTERS-2/C-T/S	319.00
07-09	5183640020	ALLTEL, OHIO, INC	06/10/85-07/09/85	TELEPHONE SERVICE NEWARK, OH	32.06
07-09	5183640021	CONGRESSIONAL QUARTERLY INC	08/18/85-08/18/86	YEARLY SUBSCRIPTION	599.00
07-09	5183640018	DICKMAN DIRECTORIES, INC	05/01/85-05/01/86	CITY DIRECTORY LANCASTER	47.50

07-09	5183640022	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE	71.77
07-09	5183640025	Do	05/01/85–05/31/85	FTS SERVICE	77.09
07-09	5183640019	METRO BUSINESS FORMS	06/07/85	5,000 ENVELOPES FOR PRINTER	373.85
07-09	5183640023	CLARENCE E MILLER	04/05/85	ONE WAY TRIP TWA 10TH OH DC/COLUMBUS, OH	115.00
07-09	5183640024	Do	04/14/85	ONE WAY 10TH OH TWA COLUMBUS, OH/DC	115.00
07-09	5183640026	PROFESSIONAL BUSINESS SYSTEMS, INC.	06/04/85	LABELS FOR COMPUTER	140.60
07-09	5183640028	MARJORIE J WAGONER	06/11/85	LUNCH DURING OFFICIAL IN DISTRICT TRAVEL	2.49
07-09	5183640027	Do	06/13/85	IN DISTRICT TRAVEL BELPRE OPEN DOOR LOGAN/BELPRE/LOGAN 116 MI AT .205/MI	23.78
07-12	5189220004	Do	05/28/85	IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR LOGAN/CHESAPEAKE/LOGAN 218 MILES AT 20.5¢ PER MILE	44.69
07-12	5189220005	Do	06/03/85	IN DISTRICT TRAVEL LOGAN-NEWARK-LOGAN 68 MILES AT 20.5¢ PER MILE	13.94
07-12	5189220006	Do	06/04/85	IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR LOGAN/GALLIPOLIS/LOGAN 176 MILES AT 20.5¢ PER MILE	36.08
07-12	5189220007	Do	06/11/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR LOGAN/IRONTON/LOGAN 176 MILES AT 20.5¢ PER MILE	36.06
07-12	5189220008	Do	06/12/85	IN DISTRICT TRAVEL POMEROY OPEN DOOR LOGAN/POMEROY/LOGAN 122 MILES AT 20.5¢ PER MILE	25.01
07-29	5206400020	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	MONTHLY SERVICE	23.04
07-29	5206400022	Do	06/04/85–07/03/85	CODE-A-PHONE REMOTE	35.00
07-29	5206400021	C & P TELEPHONE	05/01/85–05/30/85	MONTHLY SERVICE	11.34
07-29	5206400016	MARJORIE J WAGONER	06/20/85	ATHENS OPEN DOOR LANCASTER/ATHENS/LANCASTER IN-DISTRICT TRAVEL 74 X .205	15.17
07-29	5206400017	Do	06/25/85	IN-DISTRICT TRAVEL LANCASTER, OH/CHESAPEAKE, OH/LANCASTER 218 X .205	44.69
07-29	5206400018	Do	06/25/85	IN-DISTRICT TRAVEL CHESAPEAKE OPEN DOOR - MEAL	4.10
07-29	5206400019	Do	07/02/85	IN-DISTRICT TRAVEL GALLIPOLIS OPEN DOOR 176 X .205	36.08
07-29	5206570018	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	124.00
07-30	5207440023	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	MONTHLY SERVICE	23.07
07-30	5207440029	Do	07/04/85	MONTHLY SERVICE	35.00
07-30	5207440028	C & P TELEPHONE	04/01/85–04/30/85	MONTHLY SERVICE	11.78
07-30	5207440022	Do	06/01/85–06/30/85	MONTHLY SERVICE	2.45
07-30	5207440025	JOHN A CAREY, JR.	07/03/85	IN DISTRICT LUNCH - OFFICIAL TRAVEL	2.10
07-30	5207440026	Do	07/09/85	IN DISTRICT TRAVEL LANCASTER/ATHENS/LANCASTER 86 X .205	17.63
07-30	5207440030	IRONTON TRIBUNE	07/06/85–07/06/86	YEARLY SUBSCRIPTION	63.00
07-30	5207440024	KEELY A MCKINNEY	07/11/85	MATERIALS TO REPAIR STAND HOLDING LITERATURE	4.55
07-30	5207440020	THOMAS J LANKFORD	06/13/85	XEROX LETTER	5.25
07-30	5207440021	Do	06/13/85–06/25/85	XEROX TAX SHEET - LETTER - RE-ORDER SLIPS - PRINT RELEASE - XEROX RELEASE	226.06
07-30	5207440027	MARJORIE J WAGONER	07/12/85	PAINT AND SCREWS FOR MOBILE OFFICE	8.74
07-30	5210890415	COURTHOUSE CENTER PARTNERS	07/01/85–07/30/85	RENT 27 S.PARK PLACE NEWARK,OH 43055	525.00
07-31	5211680002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	44.06
07-31	5212450025	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	116.18
07-31	5212900334	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,559.91
07-31	5213520009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		2.80
07-31	5213810018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		13.00
08-05	5207450002	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	MONTHLY LONG TERM SERVICE	116.50
08-05	5207450005	Do	06/22/85–07/21/85	CODE A PHONE REMOTE	35.00
08-05	5207450009	ROBERT D CLARK	07/09/85	HARDWARE FOR FAIR SIGN - MOBILE OFFICE	2.49
08-05	5207450008	Do	07/11/85	GAS FOR MOBILE OFFICE	21.00
08-05	5207450011	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	76.39
08-05	5207450012	Do	06/01/85–06/30/85	FTS SERVICE	71.14
08-05	5207450010	HAPPY HILLS FAMILY CAMP GROUND, INC.	07/10/85	REPAIR AND INSTALL AWNING - MOBILE OFFICE 1-CLEANER BOTTLE	44.49
08-05	5207450003	OHIO BELL	06/20/85–07/19/85	MONTHLY CHARGE	65.78
08-05	5207450004	Do	06/20/85–07/19/85	AT&T COMMUNICATIONS	1.00
08-05	5207450006	Do	07/01/85–07/31/85	MONTHLY SERVICE AND WATS SERVICE	100.19
08-05	5207450007	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS MONTHLY SERVICE & WATS USAGE	129.85
08-05	5207450022	ROBERT REINTSEMA	06/27/85	TAXI FARE	7.20
08-05	5207450020	Do	07/01/85	ONE WAY FLIGHT TWA VIA DC-COL., OH	115.00
08-05	5207450021	Do	07/01/85	TAXI FARE AIRPORT	10.00
08-05	5207450023	Do	07/01/85–07/03/85	MEALS DURING OFFICIAL TRIP	44.35
08-05	5207450024	Do	07/01/85–07/03/85	LODGING DURING OFFICIAL TRIP	85.55
08-05	5207450025	Do	07/03/85	ONE WAY AUTO TRAVEL 420 MILES X .205 LANCASTER, OH/D.C.	86.10
08-05	5207450001	LINDA RODERICK	04/11/85–04/14/85	OFFICIAL TRAVEL 10TH DISTRICT LODGING, PHONE, RESTAURANT SERVICE	137.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5207450018	THOMAS J LANKFORD	06/03/85-06/12/85	PRINT RELEASES - 3 ORDERS	168.90
08-05	5207450019	Do	06/12/85	XEROX 'DEAR COLLEAGUE'	14.15
08-05	5207450013	MARJORIE J WAGONER	07/08/85	IN DISTRICT TRAVEL LOGAN/NELSONVILLE/LOGAN 38 X .205	7.79
08-05	5207450014	Do	07/09/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR LOGAN/IRON/LOGAN 176 X .205	36.08
08-05	5207450015	Do	07/10/85	IN DISTRICT TRAVEL POMEROY OPEN DOOR LOGAN/POMEROY/LOGAN 122 X .205	25.01
08-05	5207450017	Do	07/10/85-07/11/85	IN DISTRICT TRAVEL - LUNCHES DURING OFFICIAL TRAVEL	9.38
08-05	5207450016	Do	07/11/85	IN DISTRICT TRAVEL BELPRE OPEN DOOR 142 X .205	29.11
08-12	5211440009	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	MONTHLY SERVICE	23.81
08-12	5211440014	AVIS	05/16/85-05/17/85	MEMBER'S CAR RENTAL 10TH DISTRICT OH	45.32
08-12	5211440017	CLARENCE E MILLER	05/29/85-07/08/85	MEALS EN ROUTE 10TH DISTRICT OH	37.32
08-12	5211440015	Do	06/29/85-07/08/85	CAR RENTAL, OFFICIAL TRIP 10TH DISTRICT OH	501.98
08-12	5211440018	Do	06/30/85	LODGING EN ROUTE 10TH DISTRICT OH	35.70
08-12	5211440016	Do	07/01/85-07/08/85	GAS FOR RENTAL CAR	80.85
08-12	5211440010	Do	07/07/85-07/08/85	LODGING & MEAL EN ROUTE DC FROM 10TH DISTRICT OH	50.95
08-12	5211440011	TRANS WORLD AIRLINES, INC	05/09/85	ONE WAY FLIGHT FOR MEMBER 10TH OH DC/COL, OH	245.00
08-12	5211440012	Do	05/12/85	ONE WAY FLIGHT FOR MEMBER 10TH DISTRICT OH COL OH/DC	115.00
08-12	5211440013	Do	05/17/85-05/18/85	FLIGHTS FOR MEMBER TO AND FROM 10TH DISTRICT OH COL/DC/COL	490.00
08-12	5214590028	THOMAS J LANKFORD	07/08/85-07/10/85	PRINT 3 RELEASES	282.00
08-14	5218430009	ALLTEL, OHIO, INC	07/10/85-08/09/85	MONTHLY SERVICE	31.26
08-14	5218430013	AT&T INFORMATION SYSTEMS	08/15/85	LONG TERM SERVICE AGREEMENT MONTHLY	116.50
08-14	5218430012	BENCHMARK SYSTEMS	07/18/85	RIBBONS FOR PRINTER	132.00
08-14	5218430014	JOHN A CAREY, JR	07/17/85	IN DISTRICT TRAVEL LANCASTER/NEW LEXINGTON/LANCASTER 36 MILES X .205	7.38
08-14	5218430007	ROBERT D CLARK	07/16/85	GAS FOR MOBILE OFFICE	36.00
08-14	5218430006	Do	07/18/85	IN DISTRICT TRAVEL - DINNER DURING OFFICIAL TRAVEL	4.00
08-14	5218430010	CONGRESSIONAL QUARTERLY INC	07/01/85-07/01/86	YEARLY SUBSCRIPTION	599.00
08-14	5218430011	THE LETTER SHOP	07/18/85	FAIR POLL LETTERS	149.00
08-14	5218430008	U S GOVERNMENT PRINTING OFFICE	06/13/85	GOVERNMENT POLICY & SUPPORTING POSITIONS, 2 BOOKS FOR DC & 10TH DISTRICT OFFICE	18.00
08-23	5234510006	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	175.75
08-26	5235310024	OHIO BELL	07/20/85	AT&T COMMUNICATIONS	2.00
08-26	5235310023	Do	07/20/85-08/19/85	MONTHLY SERVICE	65.78
08-26	5235310025	Do	08/01/85-08/31/85	WATS BILL, MONTHLY SERVICE	95.55
08-26	5235310026	Do	08/01/85-08/31/85	WATS BILL, AT&T COMMUNICATIONS	106.51
08-26	5235310022	ROBERT REINTSEMA	08/15/85	TAXI SERVICE IN DC	6.00
08-26	5235740001	MARY JO LONG	07/03/85	IN DISTRICT TRAVEL NEW LEXINGTON OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK 60 X .205	12.30
08-26	5235740002	Do	07/15/85	IN DISTRICT TRAVEL SOCIAL SECURITY SEMINAR NEWARK/COLUMBUS/NEWARK 82 MILES X .205	16.81
08-26	5235740007	Do	07/15/85	COLUMBUS SOCIAL SECURITY SEMINAR LUNCH IN DISTRICT	6.26
08-26	5235740008	Do	07/15/85	PARKING IN DISTRICT TRAVEL	1.75
08-26	5235740003	Do	07/16/85	IN DISTRICT TRAVEL ZANESVILLE OPEN DOOR 60 X .205 NEWARK/ZANESVILLE/LANCASTER	12.30
08-26	5235740010	Do	07/16/85	IN DISTRICT TRAVEL - PARKING	3.00
08-26	5235740004	Do	07/24/85	IN DISTRICT TRAVEL MARIETTA OPEN DOOR 206 MILES X .205	42.63
08-26	5235740006	Do	07/24/85	MEAL IN DISTRICT MARIETTA OPEN DOOR	5.50
08-26	5235740009	Do	07/24/85	IN DISTRICT TRAVEL - PARKING	1.00
08-26	5235740005	Do	07/25/85	IN DISTRICT TRAVEL MCCONNELSVILLE OPEN DOOR 111 MILES X .205	22.76
08-28	5239890414	COURTHOUSE CENTER PARTNERS	08/01/85-08/30/85	RENT 27 S.PARK PLACE NEWARK,OH 43055	525.00

08-28	5239890413	TAYLOR LEASING	07/08/85-08/30/85	RENT-MOBILE	933.68
08-29	5239300022	ROBERT D CLARK	08/03/85-08/08/85	GAS FOR MOBILE OFFICE	45.25
08-29	5239300023	Do	08/05/85-08/11/85	IN DISTRICT TRAVEL LODGING DURING OFFICIAL BUSINESS	130.50
08-29	5239300024	Do	08/10/85	IN DISTRICT TRAVEL-GAS DURING OFFICIAL TRAVEL FOR MOBILE OFFICE	13.00
08-29	5239300025	Do	08/13/85	ENTRANCE FEE-OFFICIAL BUSINESS MEIGS FAIR	7.00
08-29	5239300026	SCOTT M ROBE	07/22/85-07/27/85	IN DISTRICT TRAVEL-GAS FOR MOBILE OFFICE	52.50
08-29	5239300027	Do	07/22/85-07/27/85	IN DISTRICT LAWRENCE FAIR-MEALS	37.25
08-29	5239300028	Do	07/29/85-08/03/85	GALLIA FAIR IN DISTRICT-MEALS	15.66
08-29	5239300029	Do	07/29/85-08/03/85	GAS-MOBILE OFFICE IN DISTRICT TRAVEL	80.47
08-29	5239300030	Do	08/01/85	ENTRANCE FEE-OFFICIAL BUSINESS GALLIA FAIR	10.00
08-29	5239300021	Do	08/06/85-08/10/85	MEALS DURING OFFICIAL BUSINESS	20.40
08-29	5239310017	ROBERT D CLARK	07/23/85-07/25/85	MEALS IN DISTRICT	11.75
08-29	5239310014	Do	07/23/85-08/02/85	ROUNDTRIP AIR/TWA, COLUMBUS, OH/WASHINGTON, D.C./COLUMBUS, OH	230.00
08-29	5239310015	Do	07/23/85-08/02/85	LODGING DURING OFFICIAL BUSINESS IN DC	126.00
08-29	5239310016	Do	07/23/85-08/02/85	LINEN SERVICE FOR LODGING IN DC	10.00
08-29	5239310002	Do	08/15/85	GAS FOR MOBILE OFFICE	20.95
08-29	5239310003	Do	08/15/85	LUNCH IN DISTRICT	3.15
08-29	5239310004	THE TIMES RECORDER	08/30/85-08/30/86	YEARLY SUBSCRIPTION D.C. OFFICE	113.00
08-29	5239310005	MARJORIE J WAGONER	07/23/85	IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR, LOGAN/CHESAPEAKE/LOGAN, 218 MI X .205	44.69
08-29	5239310006	Do	07/23/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS	4.39
08-29	5239310010	Do	08/06/85	IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR, LOGAN/GALLIPOLIS/LOGAN 176 X .205	36.08
08-29	5239310011	Do	08/08/85	IN DISTRICT TRAVEL BELPRE OPEN DOOR LOGAN/BELPRE/LOGAN 142 MI X .205	29.11
08-29	5239310012	Do	08/08/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS	2.58
08-29	5239310007	Do	08/13/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR 176 MILES X .205	36.08
08-29	5239310013	Do	08/13/85	LUNCH DURING OFFICIAL IN DISTRICT TRAVEL	4.70
08-29	5239310008	Do	08/14/85	IN DISTRICT TRAVEL POMEROY OPEN DOOR 168 X .205	34.44
08-29	5239310001	Do	08/15/85	IN DISTRICT TRAVEL-LUNCH	3.39
08-29	5239310009	Do	08/15/85	IN DISTRICT TRAVEL ATHENS OPEN DOOR 110 MILES X .205	22.55
08-29	5239440001	AT&T INFORMATION SYSTEMS	07/22/85-08/22/85	MONTHLY SERVICE	35.00
08-29	5239440002	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS MONTHLY SERVICE	76.04
08-29	5239440003	Do	07/01/85-07/31/85	MONTHLY FTS SERVICE 47F3875(009)	71.14
08-29	5239560015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	113.12
08-29	5239630023	ROBERT REINTSEMA	08/13/85	LODGING IN ROUTE TO DISTRICT	50.09
08-29	5239630024	Do	08/13/85-08/14/85	LODGING AND MEAL IN DISTRICT	50.31
08-29	5239630022	Do	08/13/85-08/15/85	CAR RENTAL 10TH DISTRICT OH DC/LANCASTER, OH AND RETURN	52.75
08-29	5239630025	Do	08/13/85-08/15/85	MEALS IN DISTRICT	45.67
08-29	5239630026	Do	08/13/85-08/15/85	GAS FOR RENTAL CAR	41.39
08-31	5242900341	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,574.15
08-31	5246610012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		52.65
08-31	5246730009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		435.15
09-05	5248630014	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT LANCASTER OH 00000	1,563.00
09-19	5261600001	AT&T INFORMATION SYSTEMS	09/04/85-10/03/85	CODE-A-PHONE	35.00
09-19	5261600003	ROBERT D CLARK	09/03/85	MEAL DURING OFFICIAL BUSINESS	3.25
09-19	5261600002	Do	09/03/85-09/07/85	GAS FOR MOBILE OFFICE	41.60
09-19	5261600004	THE HERALD-DISPATCH	09/27/85-09/27/86	YEARLY SUBSCRIPTION	168.00
09-24	5261300026	THOMAS J LANKFORD	07/15/85-07/29/85	PRINT LETTER - 2 ORDERS - PRINT 3 RELEASES	309.40
09-24	5261570004	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	9.59
09-27	5268730025	AT&T INFORMATION SYSTEMS	08/22/85-09/21/85	CODE-A-PHONE REMOTE	35.00
09-27	5268730024	ROBERT D CLARK	08/26/85	REPAIR MOBILE OFFICE	8.42
09-27	5269890416	COURTHOUSE CENTER PARTNERS	09/01/85-09/30/85	RENT 27 S.PARK PLACE NEWARK,OH 43055	525.00
09-27	5269890415	TAYLOR LEASING	09/01/85-09/30/85	RENT-MOBILE	528.50
09-30	5263520032	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	209.00
09-30	5273900334	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,572.12
09-30	5274450009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		847.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLARENCE E MILLER—Con.					
09-30	5274700002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		16.90
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,034.67
				MEMBERS CLERK HIRE	94,551.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,378.53
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-14	5268990048	CONGRESSIONAL QUARTERLY INC	07/01/85-07/01/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(599.00)
				TOTAL	**119,365.92**
OFFICE OF THE HON. GEORGE MILLER					
SALARIES					
		ARNSON, CYNTHIA J	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
		ARTHUR, SYLVIA	07/01/85-09/30/85	STAFF ASSISTANT	7,240.57
		BENNETT, JOHN W	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,767.34
		BLACKLOW, WILLIAM B	07/01/85-09/30/85	PRESS SECRETARY	10,413.87
		BLUMENFELD, LOUISE S	07/01/85-09/30/85		4,500.00
		BRUZZONE, LISA	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		CONLON, RICHARD P	08/01/85-08/31/85	SHARED EMPLOYEE	975.00
		GILLETT, CONNIE SUE	07/01/85-09/30/85	STAFF ASSISTANT	4,844.61
		HATCH, CAROL A	07/01/85-09/30/85	STAFF ASSISTANT	4,775.01
		HUGHES, ROBERT T	07/01/85-09/30/85	DISTRICT ADMINISTRATOR	12,434.52
		JOHNSON, LYNELLE MARY	07/01/85-09/30/85	TEMPORARY EMPLOYEE	2,070.00
		KINARD, JOSEPH M	08/13/85-09/30/85	DISTRICT AIDE	4,000.00
		LAURO, GRETEL	07/01/85-09/30/85	STAFF ASSISTANT	5,860.89
		LAWRENCE, JOHN A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	2,561.94
		MUIR, MICHAEL N	09/01/85-09/30/85	TEMPORARY EMPLOYEE	2,500.00
		OUTMAN, TIMOTHY MICHAEL	07/01/85-09/30/85	STAFF ASSISTANT	2,327.90
		RANDLETT, THOMAS W	08/01/85-08/31/85	TEMPORARY EMPLOYEE	485.00
		REAVES, JUANITA L	07/01/85-09/30/85	STAFF ASSISTANT	4,370.01
		ROSEWATER, ANN	07/01/85-09/30/85	STAFF ASSISTANT	300.00
		ROYAL, HANK	07/01/85-09/30/85		4,873.59

		SPENCE, KAREN L.	07/01/85–09/30/85	RECEPTIONIST	4,749.99
		STENEBERG, JENNIFER L	07/01/85–09/15/85	TEMPORARY EMPLOYEE	2,015.00

EXPENSES

07-03	5178310026	FEDERAL EXPRESS CORP	05/22/85	SHIPPING OF OFFICIAL DOCUMENT	25.00
07-03	5178310025	Do	06/11/85	SHIPPING OF OFFICIAL DOCUMENTS	28.00
07-03	5178310020	JOHN A LAWRENCE	06/14/85	DINNER MEETING WITH CONSTITUENT	27.46
07-03	5178310019	Do	06/15/85	MEAL WHILE ON OFFICIAL TRAVEL	7.50
07-03	5178310021	Do	06/15/85–06/16/85	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
07-03	5178310022	Do	06/16/85	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	10.00
07-03	5178310024	PACIFIC BELL	05/10/85–06/09/85	TELEPHONE BILL FOR ADO AT&T CHARGES	3.45
07-03	5178310030	Do	05/10/85–06/09/85	TELEPHONE BILL FOR ADO PACIFIC BELL CHARGES	76.63
07-03	5178310018	T. BELL TRAVEL, INC	06/13/85–06/16/85	AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO & RETURN TO D.C.	908.00
07-03	5179400012	GEORGE MILLER	05/17/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
07-03	5179400010	Do	06/14/85	GAS FOR LEASED CAR FOR OFFICIAL TRAVEL	10.00
07-03	5179400009	Do	06/15/85	LUNCH MEETING WITH CONSTITUENT	21.72
07-03	5179400011	Do	06/16/85	PARKING FEE WHILE ON OFFICIAL TRAVEL	5.00
07-03	5179400008	T. BELL TRAVEL, INC	06/13/85–06/17/85	AIR FARE FOR MR MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN TO DC	1,248.00
07-08	5183210028	WILLIAM B. BLACKLOW	05/03/85–06/18/85	SUPPLIES FOR TAPE RECORDER	4.48
07-08	5183210029	Do	06/18/85	TRANSPORTATION (METRO) TO PURCHASE SUPPLIES	2.00
07-08	5183210026	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS PHONE BILL FOR PHDO	224.53
07-08	5183210025	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/85	LUNCH WITH CONSTITUENTS	18.90
07-08	5183210027	ROYAL BUSINESS MACHINES	06/18/85	SUPPLIES FOR ROYAL PHOTOCOPIER	185.70
07-10	5189680022	THE TRIBUNE	06/01/85–06/01/86	ONE YEAR SUBSCRIPTION FOR PHDO	96.00
07-23	5197360014	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE	97.22
07-23	5197360003	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	MONTHLY SERVICE FOR PHDO	132.98
07-23	5197360005	Do	06/01/85–06/30/85	MONTHLY SERVICE FOR ADO	37.63
07-23	5197360011	WILLIAM B. BLACKLOW	06/27/85	CAB FARE TO PICK UP OFFICIAL DOCUMENTS	8.00
07-23	5197360015	CHEVRON OIL COMPANY	05/01/85–05/28/85	GAS FOR OFFICIAL TRAVEL	56.66
07-23	5197360013	DAVID R RAMAGE	07/08/85	PRINTING OF LETTER AND RECORD REPRINT FOR CONSTITUENT MAILING	402.50
07-23	5197360007	ROBERT T. HUGHES	06/02/85–06/28/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT, 1,216 MI @ .205/MI	249.28
07-23	5197360008	Do	06/20/85	PARKING FEE WHILE ATTENDING OFFICIAL MEETING	2.50
07-23	5197360009	Do	06/20/85	BRIDGE TOLL WHILE ATTENDING OFFICIAL MEETING	.75
07-23	5197360010	JOHN A LAWRENCE	06/13/85–06/16/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	120.63
07-23	5197360006	PILLSBURY'S OFFICE PRODUCTS	06/04/85	OFFICE SUPPLIES FOR PHDO RIBBONS, ETC	123.40
07-23	5197360012	STANDARD COFFEE SERVICE	06/26/85	COFFEE FOR CONSTITUENTS	46.15
07-23	5199610025	JOHN A LAWRENCE	05/20/85–05/22/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	115.77
07-23	5199610026	GEORGE MILLER	07/15/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
07-23	5199610027	NEW YORK TIMES	07/01/85–09/29/85	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	91.00
07-23	5199610029	PACIFIC BELL	06/02/85–07/01/85	PHDO COMPUTER - PACIFIC BELL CHARGES	14.63
07-23	5199610030	Do	06/02/85–07/01/85	PHDO COMPUTER USAGE CHARGES - AT&T INFORMATION CHARGES	273.71
07-23	5199610024	T. BELL TRAVEL, INC	07/11/85–07/15/85	AIRFARE FOR MR. MILLER FROM WASH, DC TO SF AND RETURN DC	908.00
07-23	5199610028	UTNE READER	04/01/85–04/01/86	ANNUAL SUBSCRIPTION TO UTNE READER	18.00
07-24	5200820022	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELEPHONE BILL FOR PHDO	232.08
07-24	5200820026	Do	06/01/85–06/30/85	FTS TELEPHONE BILL FOR THE RICHMOND DISTRICT OFFICE	233.49
07-24	5200820024	PACIFIC BELL	06/04/85–07/03/85	PHDO TELEPHONE - PACIFIC BELL CHARGES	172.34
07-24	5200820025	Do	06/04/85–07/03/85	PHDO TELEPHONE P AT&T CHARGES	9.01
07-29	5206570019	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	1.50
07-30	5210890417	CITY OF ANTIOCH	07/01/85–07/30/85	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	170.00
07-30	5210890416	IRVIN DEUTSCHER	07/01/85–07/30/85	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
07-30	5210890418	SEPULVEDA PROPERTIES INC	07/01/85–07/30/85	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
07-31	5211680003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	94.11
07-31	5212450026	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	129.55
07-31	5212570041	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	20.24
07-31	5212900264	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,697.35
07-31	5213520030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		516.82
08-08	5211500011	PACIFIC BELL	06/10/85–07/09/85	ADO TELEPHONE BILL - PACIFIC BELL CHARGES	76.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5221200007	GEORGE MILLER	08/02/85	AIRFARE FROM WASH DC TO SAN FRANCISCO	199.00
08-12	5221200006	THE HERALD	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION FOR PHDO	96.00
08-14	5218430023	CHEVRON OIL COMPANY	06/17/85-07/14/85	GASOLINE FOR LEASED CAR FOR OFFICIAL TRAVEL	85.55
08-14	5218430022	DAVID R RAMAGE	07/07/85-07/18/85	PRINTING OF DEAR COLLEAGUE AND CONGRESSIONAL RECORD REPRINT, LABELING ON ENVELOPES	302.40
08-14	5218430020	GEORGE MILLER	07/12/85	PURCHASE OF BOOK FOR OFFICIAL USE	20.18
08-14	5218430019	Do	07/22/85	MEAL WHILE ON OFFICIAL TRAVEL	9.43
08-14	5218430016	Do	07/26/85	SHUTTLE SERVICE TO DULLES AIRPORT	50.00
08-14	5218430017	Do	07/28/85	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
08-14	5218430021	STANDARD COFFEE SERVICE	07/18/85	TEA FOR CONSTITUENTS	6.20
08-14	5218430018	T. BELL TRAVEL, INC	07/18/85-07/22/85	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC	908.00
08-14	5218430015	Do	07/26/85-07/28/85	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC	908.00
08-14	5224600029	PACIFIC BELL	07/02/85-08/01/85	TELEPHONE BILL FOR PHDO COMPUTER PACIFIC BELL CHARGES	14.87
08-14	5224600030	Do	07/02/85-08/01/85	TELEPHONE BILL FOR PHDO COMPUTER AT&T CHARGES	298.55
08-15	5224710002	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	100.60
08-15	5224710003	GMAC	07/02/85-08/02/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	394.03
08-15	5224710001	ROBERT T HUGHES	07/02/85-07/31/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 934 MILES @ .205/MILE	191.47
08-15	5224710004	STATE FARM INSURANCE	07/02/85-12/24/85	SEMIANNUAL PREMIUM FOR INSURANCE ON LEASED CAR	346.97
08-16	5225560006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	169.90
08-16	5226330019	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	MONTHLY LEASED TEL. EQUIP-PHDO	141.00
08-16	5226330020	Do	07/01/85-07/31/85	MONTHLY LEASED TEL. EQUIP-ADO	39.98
08-16	5226330012	DAVID R RAMAGE	08/06/85	PRINTING OF MEMO PADS	60.00
08-16	5226330017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS TELEPHONE BILL FOR PHDO	226.98
08-16	5226330015	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85-07/26/85	3 LUNCH MEETINGS WITH MR. MILLER AND CONSTITUENTS	52.85
08-16	5226330013	ISSUES IN SCIENCE AND TECHNOLOGY	09/30/85-09/30/86	RENEW ANNUAL SUBSCRIPTION TO ISSUES IN SCIENCE & TECHNOLOGY	24.00
08-16	5226330010	PACIFIC BELL	07/04/85-08/03/85	TELEPHONE BILL FOR PHDO-PACIFIC BELL CHARGES	166.64
08-16	5226330011	Do	07/04/85-08/03/85	TELEPHONE BILL FOR PHDO-AT&T CHARGES	15.00
08-16	5226330018	SAN FRANCISCO NEWSPAPER AGENCY, INC	07/01/85-06/30/86	ONE-YEAR SUBSCRIPTION FOR SAN FRANCISCO EXAMINER IN PHDO	99.00
08-16	5226330016	TAYLOR MADE OFFICE SYSTEMS, INC	08/07/85	SUPPLIES FOR CANNON COPY MACHINE IN PHDO-2 CASES OF TONER, 2 BOTTLES OF FUSER OIL	140.00
08-16	5226330014	WEST COUNTY TIMES	07/31/85-01/31/86	SUBSCRIPTION TO WEST COUNTY TIMES FOR 6 MONTHS	22.00
08-16	5226530006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	20.82
08-21	5228620020	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS PHONE BILL FOR RICHMOND DISTRICT OFFICE	67.05
08-22	5233340013	PACIFIC BELL	07/10/85-08/09/85	TELEPHONE BILL FOR ADO-PACIFIC BELL CHARGES	67.25
08-23	5234510007	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	87.25
08-28	5238360020	AMERICAN ENTERPRISE INSTITUTE	10/01/85-10/01/86	RENEW ANNUAL SUBSCRIPTION TO PUBLIC OPINION	26.00
08-28	5238360016	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	LUNCH MEETING WITH MR. MILLER AND CONSTITUENT	11.35
08-28	5238360018	GEORGE MILLER	08/12/85-08/16/85	PARKING FEES WHILE ON OFFICIAL TRAVEL	22.00
08-28	5238360017	Do	08/17/85	MEALS WHILE ON OFFICIAL TRAVEL	10.32
08-28	5238360019	THE NEW REPUBLIC	10/01/85-10/01/86	RENEW ANNUAL SUBSCRIPTION TO THE NEW REPUBLIC	36.00
08-28	5239890416	CITY OF ANTIOCH	08/01/85-08/30/85	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	170.00
08-28	5239890415	IRVIN DEUTSCHER	08/01/85-08/30/85	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
08-28	5239890417	SEPULVEDA PROPERTIES INC	08/01/85-08/30/85	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
08-29	5239420004	DAVID R RAMAGE	08/07/85-08/09/85	PRINTING COSTS FOR LETTERS TO CONSTITUENTS	698.50
08-29	5239420005	Do	08/15/85	20,000 LABELS ON ENVELOPES	122.00
08-29	5239420001	GMAC	08/03/85-09/02/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	419.64

08-29	5239420002	J. R. OLSSON, CNTY CLERK	08/18/85	COUNTY CENSUS TRACT MAPS FOR DISTRICT OFFICE USE	56.00
08-29	5239420003	VOTER CONTRACT/CALIFORNIA	08/05/85	PRINTING AND SHIPPING OF LABELS FOR TOWN HALL MEETING NOTICE	484.70
08-29	5239560041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	124.74
08-30	5240510017	ITT DIALCOM	07/31/85	PRINTING AND DELIVERY OF CHESHIRE LABELS	162.86
08-31	5242900270	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,712.06
08-31	5246610013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		.65
08-31	5246730030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		281.62
09-05	5242220021	WILLIAM B. BLACKLOW	08/23/85	COST OF SUPPLIES FOR SPLICING TAPE FOR OFFICE USE	3.93
09-05	5242220020	DAVID R RAMAGE	08/20/85-08/22/85	PUTTING LABELS ON ENVELOPES	165.20
09-05	5242220023	FEDERAL EXPRESS CORP	07/25/85	SHIPPING OF OFFICIAL DOCUMENTS	14.00
09-05	5242220022	Do	08/12/85-08/15/85	SHIPPING OF OFFICIAL DOCUMENTS	62.00
09-05	5242220024	JUANITA L REAVES	08/19/85	REIMBURSEMENT FOR SHIPPING CHARGES OF OFFICIAL DOCUMENTS	10.75
09-05	5247210012	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	BILL FOR EQUIPMENT IN ADO	34.76
09-11	5252340029	ANN ROSEWATER	08/13/85-08/16/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	100.66
09-11	5252340026	Do	08/14/85	MEAL WHILE ON OFFICIAL TRAVEL	4.50
09-11	5252340027	Do	08/15/85	LUNCH MEETING WITH CONSTITUENTS	37.28
09-11	5252340025	Do	08/20/85-08/21/85	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC	341.00
09-11	5252340028	Do	08/21/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	5.30
09-12	5253240026	CITICORP DINERS CLUB	08/30/85-09/07/85	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN DC	398.00
09-12	5253240027	JOHN A LAWRENCE	08/30/85-09/07/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	300.10
09-12	5253240029	Do	09/03/85	PARKING FEE WHILE ON OFFICIAL TRAVEL	6.25
09-12	5253240028	Do	09/05/85	GAS FOR RENTAL CAR	12.08
09-12	5253240030	Do	09/07/85	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
09-12	5254300009	ALLEN'S PRESS CLIPPING BUREAU	08/01/85-08/31/85	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	110.72
09-12	5254300011	CHEVRON OIL COMPANY	08/02/85	GAS FOR OFFICIAL LEASED CAR	40.45
09-12	5254300012	CITICORP DINERS CLUB	09/03/85	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH, D.C.	199.00
09-12	5254300020	Do	09/05/85-09/09/85	AIRFARE FOR MILLER FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN D.C.	613.00
09-12	5254300007	DAVID R RAMAGE	08/26/85	PRINTING OF LETTER ON WATER POLICY & INSERT	408.00
09-12	5254300008	Do	08/27/85	PRINTING OF NEWSLETTER	5,897.00
09-12	5254300003	FEDERAL EXPRESS CORP	08/20/85	SHIPPING OF OFFICIAL DOCUMENTS	39.00
09-12	5254300004	ROBERT T. HUGHES	08/01/85-08/29/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT, 335 MILES @ .205/MILE	68.67
09-12	5254300005	Do	08/13/85-08/15/85	BREAKFAST AND DINNER MEETINGS WITH CONSTITUENTS	19.65
09-12	5254300006	Do	08/14/85	BRIDGE TOLL TO ATTEND OFFICIAL MEETING	.75
09-12	5254300001	JOHN A LAWRENCE	09/01/85-09/06/85	3 DINNER MEETINGS WITH CONSTITUENTS	149.15
09-12	5254300002	Do	09/03/85-09/05/85	MEALS WHILE ON OFFICIAL TRAVEL	31.02
09-12	5254300013	GEORGE MILLER	09/03/85	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
09-12	5254300021	Do	09/09/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
09-12	5254300010	STANDARD COFFEE SERVICE	08/29/85	COFFEE FOR CONSTITUENTS	80.65
09-17	5259670023	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	TELEPHONE EQUIPMENT BILL FOR PHDO	141.11
09-17	5259670024	Do	08/01/85-08/31/85	TELEPHONE EQUIPMENT BILL FOR ADO	39.98
09-17	5259670025	Do	08/01/85-08/31/85	TELEPHONE BILL FOR EQUIPMENT USED FOR TELECOPIER IN PHDO	3.20
09-17	5259670026	TIMOTHY MICHAEL OUTMAN	09/05/85	COFFEE PURCHASED FOR CONSTITUENTS	3.25
09-17	5259670021	PACIFIC BELL	08/04/85-09/03/85	TELEPHONE BILL FOR PHDO PACIFIC BELL CHARGES	197.80
09-17	5259670022	Do	08/04/85-09/03/85	TELEPHONE BILL FOR PHDO AT&T CHARGES	14.59
09-18	5256620016	Do	08/02/85-09/01/85	TELEPHONE BILL FOR COMPUTER IN PHDO - PACIFIC BELL CHARGES	15.02
09-18	5256620017	Do	08/02/85-09/01/85	TELEPHONE BILL FOR COMPUTER IN PHDO - AT&T CHARGE	256.17
09-24	5261540009	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	28.54
09-24	5261570005	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	141.79
09-24	5262560019	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS TELEPHONE BILL FOR PHDO	221.49
09-25	5266330001	PACIFIC BELL	08/10/85-09/09/85	TELEPHONE BILL FOR ADO PACIFIC BELL CHARGES	71.74
09-26	5267780028	GMAC	09/03/85-10/02/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	394.03
09-27	5269890418	CITY OF ANTIOCH	09/01/85-09/30/85	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	170.00
09-27	5269890417	IRVIN DEUTSCHER	09/01/85-09/30/85	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
09-27	5269890419	SEPULVEDA PROPERTIES INC	09/01/85-09/30/85	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
09-30	5263520033	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	27.00
09-30	5268400020	FEDERAL EXPRESS CORP	08/20/85-09/04/85	SHIPPING OF OFFICIAL DOCUMENTS	42.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE MILLER—Con.					
09-30	5268400019	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	3.08
09-30	5268400018	STANDARD COFFEE SERVICE	09/19/85	COFFEE SUPPLIES FOR CONSTITUENTS	1.50
09-30	5273900264	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,458.48
09-30	5274450030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		210.22
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	91,565.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,383.70
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-29	5274980016	GMAC	08/03/85-09/02/85	REFUND DUE TO TAX INADVERTENTLYVOUCHERED	(25.61)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(25.61)
				TOTAL	**140,893.34**
OFFICE OF THE HON. JOHN R MILLER					
SALARIES					
		ALBIN, KATHLEEN K	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	7,249.99
		BROCHES, CHARLES F	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,666.66
		BUNCE, LINDA F	07/01/85-09/30/85	CASEWORKER	5,499.99
		CLAEYS, SUSAN E	07/01/85-09/30/85	EXECUTIVE SECRETARY	7,249.99
		CLARK, RODNEY L	07/01/85-09/30/85	STAFF ASSISTANT	3,000.00
		CORNWELL, TERRI LYNN	08/01/85-08/31/85	PART-TIME EMPLOYEE	1,000.00
		CROWTHERS, LISE D	07/01/85-09/30/85	RECEPTIONIST	4,208.33
		DEVORE, JENNIFER	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,000.00
		FORSTROM, MARK A	07/01/85-09/30/85	STAFF ASSISTANT	3,916.67
		HALL, CYNTHIA J ABDELLA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,249.99
		HOLZKNECHT, EVELYN	07/01/85-09/30/85	STAFF ASSISTANT	5,416.67
		LAMB, STEPHEN N	07/01/85-08/31/85	PART-TIME EMPLOYEE	1,200.00
		LORD, MICHELE RISA	07/01/85-09/30/85	PART-TIME EMPLOYEE	300.00
		PAK, SU YUNG	07/01/85-07/31/85	STAFF ASSISTANT	1,000.00
		PEREZ, ANNA	07/01/85-09/30/85	PRESS SECRETARY	8,750.01
		RIND, BRADLEY ALAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,250.00
		SANAI, CYRUS M	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00

		SECREST, CHERYL L	08/12/85–09/30/85	STAFF ASSISTANT	1,769.44
		STERNOFF, NANCY L SCHWARTZ	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,749.99
		STONE, HERBERT S	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,416.67
		TITUNIK, VERA	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,000.00
		TSUKIJI, MERYL D	09/01/85–09/30/85	PART-TIME EMPLOYEE	800.00
		WEIGEL, GEORGE S, JR	09/01/85–09/30/85	STAFF ASSISTANT	1,000.00

EXPENSES

07-03	5179400014	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	AT&T CHARGES FOR MONTH OF APRIL	41.33
07-03	5179400015	C & P TELEPHONE	04/01/85–04/30/85	C&P SERVICE FOR MONTH OF APRIL	11.78
07-03	5179400017	LISE CROWTHER	06/02/85–06/07/85	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	390.00
07-03	5179400018	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	SEATTLE OFFICE TELEPHONE BILL FOR MONTH OF MAY	501.58
07-03	5179400022	GSA, OAD, FINANCE DIVISION	06/18/85	CUSTOMER SUPPLY CENTER SUPPLY FOR SEATTLE OFFICE	1.32
07-03	5179400016	JOHN R. MILLER	04/01/85–04/30/85	MEAL EXPENSES WITH CONSTITUENTS	31.85
07-03	5179400013	Do	05/26/85	MEAL IN DISTRICT FOR CONGRESSMAN & TWO CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	50.28
07-03	5179400021	NATIONAL NEWS AGENCY	07/01/85–09/30/85	(2) NEW YORK TIMES AND 1 WALL STREET JOURNAL FOR THREE MONTHS	143.25
07-03	5179400019	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	WASHINGTON POST SUBSCRIPTION (2) FOR THREE MONTH PERIOD	39.20
07-03	5179400020	THOMAS J LANKFORD	06/10/85	5000 PRINTED LETTERHEAD	110.00
07-10	5189350015	LISE CROWTHER	04/09/85	FILM FOR TOWN HALL MEETING	9.02
07-10	5189350017	Do	06/02/85–06/07/85	MEALS WHILE IN WASHINGTON, DC	40.76
07-10	5189350016	Do	06/06/85	CAB FARE WHILE IN WASHINGTON, DC	8.00
07-11	5190570016	POSTMASTER	06/07/85	STAMPS - 400 22¢ STAMPS	88.00
07-16	5192600017	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	AT&T CHARGES FOR MAY	40.00
07-16	5192600018	C & P TELEPHONE	05/01/85–05/31/85	C&P TELEPHONE SERVICE FOR MONTH OF MAY	11.34
07-16	5192600015	STEVE FORRESTER	07/01/85–07/01/86	1 YEAR SUBSCRIPTION FOR NORTHWEST LETTER	98.00
07-16	5192600016	THOMAS J LANKFORD	06/19/85	MEETING CARD	264.38
07-18	5197510011	SUSAN E CLAEYS	06/27/85–07/07/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	348.00
07-18	5197510012	Do	06/27/85–07/07/85	TRANSPORTATION TO AND FROM AIRPORT IN WASHINGTON AND SEATTLE - 107 MILES @ 20.5¢ PER MILE	21.93
07-18	5197510013	DAILY JOURNAL AMERICAN	07/18/85–01/18/86	6 MONTH SUBSCRIPTION FOR SEATTLE OFFICE	48.00
07-18	5197510014	Do	07/18/85–01/18/86	6 MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE	77.70
07-18	5197510010	WESTERN UNION TELEGRAPH CO	06/14/85	WESTERN UNION SERVICES FOR MONTH OF JUNE	8.75
07-18	5197510015	WNPA CLIPPING SERVICE INC	06/01/85–06/30/85	PRESS CLIPPING CHARGE FOR MONTH OF JUNE	46.24
07-23	5196010017	AT&T INFORMATION SYSTEMS	01/29/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,284.63
07-29	5200710008	ACTION DATA PROCESSING INC	07/12/85	FOR SERVICES TO: 985 PS LABELS - CODE MX AT $.055/EACH MINIMUM, POSTAGE AND HANDLING	59.75
07-29	5200710029	BUDGET RENT A CAR OF WA-OR, INC	06/28/85–07/08/85	CAR RENTAL WHILE IN DISTRICT FOR THE MEMBER	370.50
07-29	5200710007	FEDERAL EXPRESS CORP	07/11/85	OVERNIGHT LETTER SENT FROM SEATTLE TO WASHINGTON, DC	14.00
07-29	5200710012	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE BILL FOR SEATTLE OFFICE DURING MONTH OF JUNE	436.53
07-29	5200710005	EVELYN HOLZKNECHT	07/04/85	FERRY RIDE ENROUTE TO CONSTITUENT MEETING	3.10
07-29	5200710006	Do	07/15/85	COST OF TOWN MEETING FOR CONSTITUENTS OF MAGNOLIA	42.50
07-29	5200710011	NORTHWEST ARTS	07/01/85–07/01/86	ONE YEAR'S SUBSCRIPTION TO NORTHWEST ARTS	15.00
07-29	5200710010	BRADLEY ALAN RIND	06/27/85–07/07/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	348.00
07-29	5200710013	THOMAS J LANKFORD	07/01/85	COST OF PRINTING NEWSLETTER	5,112.25
07-29	5200710009	WESTERN UNION TELEGRAPH CO	04/01/85–04/30/85	ONE TELEGRAM SENT DURING MONTH OF APRIL	20.85
07-29	5206570020	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	19.00
07-29	5206870009	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T CHARGES FOR MONTH OF JUNE	40.00
07-29	5206870008	C & P TELEPHONE	06/01/85–06/30/85	C&P TELEPHONE SERVICE FOR MONTH OF JUNE	11.67
07-30	5207430001	JOHN R. MILLER	06/04/85–06/27/85	REIMB FOR LUNCHES WITH CONSTITUENTS AND PRESS FOR PURPOSE OF DISCUSSING CONGRESSIONAL BUSINESS.	23.15
07-30	5207430002	Do	06/27/85–07/08/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	348.00
07-30	5207430003	Do	06/27/85–07/08/85	PARKING FEES WHILE IN SEATTLE ON BUSINESS	6.00
07-30	5207430004	Do	06/27/85–07/08/85	FERRY SERVICE WHILE IN SEATTLE ATTENDING MEETINGS WITH CONSTITUENTS	24.90
07-30	5207430005	Do	07/07/85	MEAL WITH CONSTITUENTS FOR BUSINESS PURPOSES	23.48
07-30	5207470030	EVELYN HOLZKNECHT	07/17/85	OFFICE SUPPLIES - FLIP BOARD AND MAP	21.77
07-30	5207470029	ANNA PEREZ	06/27/85	BUS TRANSPORTATION	4.75
07-30	5207470027	Do	06/27/85–07/06/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	348.00
07-30	5207470028	Do	06/27/85–07/06/85	HOTEL AND MEALS WHILE IN SEATTLE	735.09
07-31	5212500009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	13.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212860028	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	208.54
07-31	5212900084	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,516.05
07-31	5213520010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		403.27
08-05	5212310011	ACTION DATA PROCESSING INC	07/24/85	FOR SERVICES TO: DATA ENTRY, UPDATE, LABELS CODE BG AND DELIVERY	372.65
08-05	5212310012	EVELYN HOLZKNECHT	07/18/85	COST OF RENTING FACILITY FOR CONSTITUENT TOWN MEETING	10.00
08-05	5213260006	CHARLES F BROCHES	07/25/85-07/29/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON DC TO SEATTLE, WASHINGTON	348.00
08-05	5213260007	Do	07/25/85-07/29/85	72 MILES AT 20.5¢ PER MILE FOR OFFICIAL BUSINESS WHILE IN SEATTLE	14.76
08-05	5213260012	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/85-12/31/85	1985 DUES	650.00
08-08	5219610006	JOHN R. MILLER	07/29/85	ONE WAY AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	174.00
08-08	5219610007	THOMAS J LANKFORD	07/15/85-07/29/85	BUSINESS CARDS, PRINT PROGRAM, PRINT RECORD AND MEETING CARDS	1,621.98
08-12	5218030028	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	296.50
08-16	5225420019	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE FOR SEATTLE OFFICE	387.24
08-16	5225420020	NANCY L SCHWARTZ STERNOFF	07/01/85-07/31/85	MILEAGE FOR DRIVING TO OFFICIAL MEETINGS 397.7 MI AT .205	81.53
08-16	5225570011	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	3.03
08-22	5232230020	AUTOMATED OFFICE PRODUCTS, INC	08/14/85	RIBBONS AND WHEEL FOR COMPUTER	50.50
08-22	5232230021	EVELYN HOLZKNECHT	08/09/85	REIMBURSEMENT FOR PARKING OF MEMBER'S CAR	5.00
08-23	5234510008	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	21.00
08-29	5239580024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	205.04
08-30	5241200011	BUDGET RENT A CAR OF WA-OR, INC	08/02/85-08/18/85	CAR RENTAL WHILE IN SEATTLE	539.92
08-30	5241200010	LAKESIDE DISTRIBUTING CORPS	08/12/85	WASHINGTON STATE SEAL FOR DOOR OF WASH DC OFFICE	82.56
08-30	5241200009	WNPA CLIPPING SERVICE INC	07/01/85-07/31/85	PRESS CLIPPING SERVICE FOR MONTH OF JULY	45.90
08-31	5242900086	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,468.32
08-31	5246730010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		405.58
09-05	5246300002	HERB STONE	08/26/85-08/31/85	ROUNDTRIP AIRFARE DC-SEATTEL-DC OFFICIAL BUSINESS	348.00
09-05	5246300003	Do	08/26/85-08/31/85	HOTEL, MEALS, TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN SEATTLE	525.55
09-05	5246300004	Do	08/26/85-08/31/85	CONSTITUENT EXPENSES WHILE ON OFFICIAL BUSINESS	121.25
09-05	5248630015	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT SEATTLE WASHINGTON	6,466.00
09-12	5254300017	JOHN R. MILLER	08/09/85	LUNCH WITH MEMBER OF PRESS	6.40
09-12	5254300018	Do	08/09/85	LUNCH FOR CONGRESSMAN	6.40
09-12	5254300015	Do	08/16/85	MEAL WITH CONSTITUENTS TO DUSCUSS CONGRESSIONAL BUSINESS	51.50
09-12	5254300016	Do	08/16/85	COST OF CONGRESSMAN'S MEAL WITH CONSTITUENTS	25.75
09-12	5254300019	NORTHWEST BLACK & WHITE	07/08/85	PHOTOGRAPHS TAKEN DURING TOWN MEETINGS	22.00
09-12	5254300014	WNPA CLIPPING SERVICE INC	08/01/85-08/31/85	PRESS CLIPPINGS FOR MONTH OF AUGUST	54.40
09-12	5254600025	NANCY L SCHWARTZ STERNOFF	04/30/85	CHARGE FOR USE OF FACILITY FOR MOUNTLAKE TERRACE TOWN HALL MEETING	10.00
09-12	5254600024	Do	05/01/85-06/30/85	MILEAGE REIMBURSEMENT FOR 454.6 MILES @ 20.5¢ PER MILE	93.19
09-17	5255500014	EVELYN HOLZKNECHT	08/09/85	REIMBURSEMENT FOR PICTURE FRAMES FOR CONGRESSMAN'S OFFICE	12.95
09-17	5255500015	Do	09/04/85	REIMBURSEMENT TO BELLEVUE CHAMBER OF COMMERCE FOR PUBLICATION	3.00
09-17	5255500013	JOHN R. MILLER	06/28/85	BALANCE OF ONE WAY TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	407.00
09-17	5255500012	THE WESTERN UNION TELEGRAPH CO	08/01/85-08/31/85	TELEGRAMS FOR MONTH OF AUGUST	87.30
09-17	5255520011	JOHN R. MILLER	07/01/85-07/31/85	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS	27.75
09-17	5255520013	Do	08/10/85	FERRY TRIPS IN CONNECTION WITH TOWN MEETINGS	21.80
09-17	5255520012	THE PROGRESS	09/01/85-09/01/86	ONE YEAR'S SUBSCRIPTION	24.00
09-17	5256350029	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		271.50
09-18	5256620019	Do	07/01/85-07/31/85	INSTALLATION OF MERLIN TELEPHONE SYSTEM IN SEATTLE OFFICE	906.48

09-18	5256620018	NORTHWEST BLACK AND WHITE	08/01/85-08/31/85	PHOTOGRAPHS DURING TOWN MEETINGS	33.00
09-24	5261460011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	65.73
09-24	5262560020	CONGRESSIONAL QUARTERLY INC	12/31/85-12/31/86	NEXT YEAR'S CQ SUBSCRIPTION (2) FOR DC OFFICE	1,278.00
09-24	5262560022	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF AUGUST	427.17
09-24	5262560021	EVELYN HOLZKNECHT	09/05/85	COST OF ATTENDING LUNCHEON IN LIEU OF CONGRESSMAN WHERE DISCUSSION WAS ON EXPORT TRADE	20.00
09-24	5262560025	JOHN R. MILLER	08/29/85	ONE WAY AIRLINE TICKET TO SEATTLE FOR OFFICIAL BUSINESS FROM PITTSBURGH	327.00
09-24	5262560024	NATIONAL NEWS AGENCY	10/01/85-12/31/85	(2) NEW YORK TIMES SUBSCRIPTION AND 1 WALL STREET JOURNAL	143.25
09-24	5262560023	SOUTHWEST DISTRIBUTION SERVICE	10/01/85-12/31/85	(2) WASHINGTON POST SUBSCRIPTION	39.20
09-25	5263440007	ACTION DATA PROCESSING INC	09/13/85	DATA ENTRY - UPDATE, LABELS AND DELIVERY	831.94
09-25	5263440002	AUTOMATED OFFICE PRODUCTS, INC.	09/13/85	LETTER GOTHIC AND RECYCLED DIABLO FLATS	38.50
09-25	5263440029	CONGRESSIONAL QUARTERLY INC	01/01/86-12/31/86	SUBSCRIPTION FOR NEXT YEAR FOR DISTRICT OFFICE	639.00
09-25	5263440004	MARK A FORSTROM	09/05/85-09/16/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	348.00
09-25	5263440005	EVELYN HOLZKNECHT	09/09/85-09/15/85	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	348.00
09-25	5263440006	Do	09/09/85-09/15/85	HOTEL AND MEALS WHILE IN WASHINGTON, DC	426.05
09-30	5273900082	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,279 24
09-30	5274450010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		259.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,694.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,664.42
TOTAL	**132,328.82**

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

ALVAREZ, ARMAMDO B	09/01/85-09/30/85	TEMPORARY EMPLOYEE	1,200.00
BERNS, DANIEL S	07/22/85-08/21/85	LBJ CONGRESSIONAL INTERN	970.00
BOXER, SHARI M	07/01/85-09/30/85	STAFF ASSISTANT	3,972.22
CHRISTENFELD, TIMOTHY H.T	07/01/85-08/02/85	LEGISLATIVE CORRESPONDENT	1,288.89
DOEZEMA, JUNE C	07/01/85-07/23/85	LEGISLATIVE CORRESPONDENT	892.72
DONLON, STEVEN A	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,306.26
ELFVING, SUSANNE S	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,111.51
FLAHERTY, JOHN A	07/05/85-09/30/85	PRESS SECRETARY	5,440.38
GRAYSON, BRIAN K	07/01/85-09/30/85	STAFF ASSISTANT	5,382.99
HAYASHI, HELEN S	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,508.75
ISHIMARU, TOSHIKO M	07/01/85-09/30/85	STAFF ASSISTANT	5,577.00
JONES, DAISY I	07/21/85-09/30/85	LEGISLATIVE CORRESPONDENT	2,722.23
KARPOFF, KATHERINE V	07/01/85-09/30/85	RECEPTIONIST	3,234.51
KARREN, JOHN K	07/01/85-07/09/85	LBJ CONGRESSIONAL INTERN	291.00
O'DONNELL, LEE Y	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,624.99
ROBERTS, GLENN ERIC	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	8,106.75
SANTOMIERI, NINA	07/01/85-09/30/85	STAFF ASSISTANT	4,726.26
STANTON, FRANK X	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,111.51
TARABINI, JOHN DAMIAN	07/01/85-09/30/85	STAFF ASSISTANT	4,366.74
VACHON, KATHLEEN	07/01/85-09/30/85	STAFF ASSISTANT	5,633.25
WRIGHT, DALENA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,728.76
WYLIE, MICHAEL JOHN	07/21/85-08/02/85	PART-TIME EMPLOYEE	483.34
Do	08/03/85-09/30/85	LEGISLATIVE CORRESPONDENT	2,336.11
YAMADA, DEBORAH KAREN	07/01/85-09/30/85	PERSONAL SECRETARY-OFFICE MGR	6,707.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	5183530016	PACIFIC BELL	06/14/85-07/13/85	SAN JOSE TELEPHONE SERVICE	103.73
07-08	5183530017	Do	06/14/85-07/13/85	SAN JOSE AT&T COMMUNICATIONS	6.94
07-08	5183530018	Do	06/14/85-07/13/85	SAN JOSE TELEPHONE SERVICE	220.99
07-08	5183530019	Do	06/14/85-07/13/85	SAN JOSE AT&T COMMUNICATIONS	.36
07-10	5189680027	ATLAS PHOTO COMPANY	06/03/85	PHOTOGRAPHIC SERVICES; BRET HARTE JR HIGH SCHOOL	45.53
07-10	5189680025	SHARI M BOXER	05/13/85-05/18/85	DISTRICT TRAVEL FOR MAY - 64 MILES @ 20.5¢ PER MILE	13.12
07-10	5189680030	BRIAN K GRAYSON	05/01/85	FILM PROCESSING OF TOWN HALL MEETING PHOTOGRAPHS	14.82
07-10	5189680028	HALL & RAMBO, INSURANCE BROKERS	01/01/85-01/01/86	ADDITIONAL COVERAGE FOR OWNERS', LANDLORDS' AND TENANTS' LIABILITY POLICY FOR SAN JOSE OFFICE	31.00
07-10	5189680029	HELEN S HAYASHI	04/18/85-04/19/85	PARKING FEE; WHILE ATTENDING STATE DEPT./INS CONGRESSIONAL BRIEFING	10.00
07-10	5189680026	NORMAN Y MINETA	05/31/85	OFFICIAL LONG DISTANCE PHONE CALL	7.58
07-10	5189680024	NINA SANTOMIERI	05/11/85-05/23/85	DISTRICT TRAVEL FOR MAY - 63 MILES @ 20.5¢ PER MILE	12.92
07-10	5189680023	JOHN DAMIAN TARABINI	05/05/85-05/29/85	DISTRICT TRAVEL FOR MAY - 108 MILES @ 20.5¢ PER MILE	22.14
07-10	5189690019	ATLAS PHOTO COMPANY	03/11/85	PHOTOGRAPHIC SERVICES: BOWERS JR HIGH SCHOOL	65.81
07-12	5189220019	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DATA SERVICE FOR DC OFFICE EQUIPMENT SERVICE	165.33
07-12	5189220010	SHARI M BOXER	04/18/85-04/25/85	DISTRICT TRAVEL FOR APRIL 36 MILES AT 20.5¢ PER MILE	7.38
07-12	5189220018	C & P TELEPHONE	04/01/85-04/30/85	DATA SERVICE FOR DC OFFICE C&P TELEPHONE SERVICE	59.39
07-12	5189220014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR SAN JOSE OFFICE	157.88
07-12	5189220009	HELEN S HAYASHI	04/18/85-04/19/85	DISTRICT TRAVEL FOR APRIL 200 MILES AT 20.5¢ PER MILE	41.00
07-12	5189220015	NORMAN Y MINETA	06/07/85-06/09/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO SAN JOSE, CA RETURN VIA CHICAGO	270.00
07-12	5189220016	Do	06/07/85-06/09/85	AUTO TRAVEL FROM OFFICE-DULLES-RESIDENCE 30 MILES AT 20.5¢ PER MILE	6.15
07-12	5189220017	Do	06/07/85-06/09/85	AUTO TRAVEL WHILE IN DISTRICT 77 MILES AT 210.5¢ PER MILE	15.79
07-12	5189220013	Do	06/21/85-06/23/85	AUTO TRAVEL WHILE IN HIS DISTRICT 182 MILES AT 20.5¢ PER MILE	37.31
07-12	5189220011	Do	06/21/85-06/24/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO SAN JOSE/SAN FRANCISCO, CA	446.00
07-12	5189220012	Do	06/21/85-06/24/85	AUTO TRAVEL FROM OFFICE-DULLES-RESIDENCE AND TO AND FROM RESIDENCE TO NATIONAL AIRPORT 74 MIS @ 20.5¢.	15.17
07-12	5189220020	SAN JOSE MERCURY	07/12/85-10/10/85	SUBSCRIPTION FOR SAN JOSE OFFICE	23.25
07-12	5189220021	Do	07/12/85-01/09/86	SUBSCRIPTION FOR DC OFFICE	31.50
07-23	5199450015	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	DATA SERVICE FOR DC OFFICE EQUIPMENT SERVICE	160.00
07-23	5199450016	Do	05/01/85-05/31/85	LEASING OF TELEPHONE EQUIPMENT FOR SAN JOSE OFFICE	229.63
07-23	5199450017	Do	06/01/85-06/30/85	LEASING OF TELEPHONE EQUIPMENT FOR SAN JOSE OFFICE AND INSTALLATION CHARGES	320.72
07-23	5199450030	ATLAS PHOTO COMPANY	07/02/85	PHOTOGRAPHIC SERVICES: JOHN MUIR MIDDLE SCHOOL AND MILLER JR. HIGH SCHOOL	83.80
07-23	5199450013	BAY AREA CLIPPING SERVICE	06/01/85-06/30/85	CLIPPING SERVICE FOR D.C. OFFICE	35.00
07-23	5199450014	C & P TELEPHONE	05/01/85-05/31/85	DATA SERVICE FOR D.C. OFFICE	57.20
07-23	5199450004	CALIFORNIA MANAGEMENT REVIEW	06/28/85-06/28/86	SUBSCRIPTION FOR D.C. OFFICE	24.00
07-23	5199450006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/85	2 CMF INTERN OWNER'S MANUALS FOR D.C. OFFICE	10.00
07-23	5199450011	FEDERAL EXPRESS CORP	06/21/85	EXPRESS MAIL SERVICE	24.00
07-23	5199450005	MASS TRANSIT	08/01/85-08/01/86	SUBSCRIPTION FOR SAN JOSE OFFICE	25.00
07-23	5199450010	NORMAN Y MINETA	07/08/85	POSTAGE	6.64
07-23	5199450012	Do	07/09/85	POSTAGE	1.77
07-23	5199450009	MOBILE RADIO SYSTEMS OF SAN JOSE	07/01/85-07/31/85	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
07-23	5199450007	NEW YORK TIMES	07/01/85-09/29/85	2 MONDAY-FRIDAY SUBSCRIPTION FOR D.C. OFFICE	65.00
07-23	5199450008	Do	07/01/85-09/29/85	SUNDAY SUBSCRIPTION FOR D.C. OFFICE	19.50
07-29	5200710016	NORMAN Y MINETA	07/02/85-07/05/85	AUTO TRAVEL WHILE IN HIS DISTRICT 342 MILES AT .205¢/MILE	70.11

07-29	5200710014	Do	07/02/85–07/08/85	1 WAY AIRFARE FROM WASH, DC - SAN FRANCISCO, CA AIRFARE FROM SAN FRANCISCO, CA-WASH,DC VIA ATLANTA.	406.50
07-29	5200710015	Do	07/02/85–07/08/85	AUTO TRAVEL TO/FM RESIDENCE TO DULLES AND TO/FM RESIDENCE TO NATIONAL AIRPORT 74 MILES @ .205¢/MILE.	15.17
07-29	5206400030	GENERAL DRAFTING COMPANY	07/09/85	300 MAPS OF WASHINGTON, DC	99.00
07-29	5206400028	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR SAN JOSE OFFICE	157.49
07-29	5206400026	BRIAN K GRAYSON	06/06/85–06/26/85	DISTRICT TRAVEL FOR JUNE 169 MILES AT 20.5¢/MILE	34.65
07-29	5206400023	Do	06/26/85	PARKING - TRANSIT MALL PRESENTATION	1.50
07-29	5206400027	NINA SANTOMIERI	06/05/85–06/26/85	DISTRICT TRAVEL FOR JUNE 121 MILES AT 20.5¢/MILE	24.81
07-29	5206400029	SAVIN CORPORATION	01/28/85–03/11/85	OVERAGE FOR 800 IN D.C. OFFICE	43.26
07-29	5206400024	JOHN DAMIAN TARABINI	06/12/85	PARKING - MEETING AT THE VETERANS ADMINISTRATION	13.00
07-29	5206400025	Do	06/12/85	DISTRICT TRAVEL FOR JUNE 97 MILES AT 20.5¢/MILE	19.89
07-29	5206570021	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	108.00
07-30	5210890419	GOLDEN PACIFIC CENTER	07/01/85–07/30/85	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,346.50
07-31	5211680004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	82.48
07-31	5212450027	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	147.19
07-31	5212570042	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	17.38
07-31	5212900358	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,424.60
07-31	5213520031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		465.19
07-31	5213810019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		4.55
08-08	5211500013	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	DATA SERVICE FOR DC OFFICE - EQUIPMENT SERVICE	160.00
08-08	5211500012	C & P TELEPHONE	06/01/85–06/30/85	DATA SERVICE FOR DC OFFICE - C&P TELEPHONE SERVICE	58.85
08-08	5211500021	FEDERAL EXPRESS CORP.	07/03/85–07/05/85	EXPRESS MAIL SERVICE	14.00
08-08	5211500020	NORMAN Y MINETA	06/07/85–06/09/85	DIFFERENCE OF AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CA	8.00
08-08	5211500019	Do	07/19/85–07/21/85	AUTO TRAVEL WHILE IN HIS DISTRICT - 87 MILES @ 20.5¢ PER MILE	17.84
08-08	5211500017	Do	07/19/85–07/22/85	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	506.00
08-08	5211500018	Do	07/19/85–07/22/85	AUTO TRAVEL FROM OFFICE-NATIONAL AIRPORT-RESIDENCE & TO/FROM RESIDENCE TO NAT'L A/P - 28 MILES @ 20.5¢.	5.74
08-08	5211500015	NATIONAL JOURNAL	07/24/85	HARDCOVER COPY OF ALMANAC OF AMERICAN POLITICS	36.95
08-08	5211500016	Do	07/24/85	5 COPIES OF ALMANAC OF AMERICAN POLITICS	130.00
08-08	5211500023	PACIFIC BELL	06/14/85–07/13/85	SAN JOSE TELEPHONE SERVICE	65.78
08-08	5211500024	Do	06/14/85–07/13/85	SAN JOSE AT&T COMMUNICATIONS	1.18
08-08	5211500025	Do	06/14/85–07/13/85	SAN JOSE TELEPHONE SERVICE	100.74
08-08	5211500026	Do	06/14/85–07/13/85	SAN JOSE AT&T COMMUNICATIONS	1.48
08-08	5211500022	Do	07/01/85–07/31/85	WATS SERVICE FOR SAN JOSE OFFICE	358.58
08-08	5211500014	THE WESTERN UNION TELEGRAPH CO	05/02/85–05/22/85	TELEGRAM/MAILGRAM SERVICES	101.60
08-14	5218310031	Do	06/19/85–06/26/85	TELEGRAM/MAILGRAM SERVICES	43.70
08-16	5225560007	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	55.86
08-16	5226530007	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	5.84
08-21	5228620024	BRIAN K GRAYSON	07/02/85–07/27/85	DISTRICT TRAVEL FOR JULY 164 MILES AT 20.5¢ PER MILE	33.62
08-21	5228620025	NINA SANTOMIERI	07/18/85–07/24/85	DISTRICT TRAVEL FOR JULY 67 MILES AT 20.5¢ PER MILE	13.74
08-21	5228620023	JOHN DAMIAN TARABINI	07/09/85–07/24/85	DISTRICT TRAVEL FOR JULY 46 MILES AT 20.5¢ PER MILE	9.43
08-28	5239890418	GOLDEN PACIFIC CENTER	08/01/85–08/30/85	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,346.50
08-29	5239560017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	143.69
08-31	5242900366	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,421.70
08-31	5246610014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		14.30
08-31	5246730031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		876.19
09-05	5242320015	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	LEASING OT TELEPHONE EQUIPMENT FOR SAN JOSE OFFICE	223.88
09-05	5242320016	Do	07/23/85–08/05/85	INSTALLATION CHARGE FOR DATA PHONE/MODEM FOR SAN JOSE OFFICE	96.72
09-05	5242320023	COMMERCIAL SPACE	08/01/85–08/01/86	SUBSCRIPTION FOR D.C OFFICE	30.00
09-05	5242320021	EAST/WEST CHINESE-AMERICAN JOURNAL	07/20/85–07/20/86	SUBSCRIPTION FOR D.C OFFICE	15.00
09-05	5242320019	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR SAN JOSE OFFICE	157.16
09-05	5242320022	ISSUES IN SCIENCE AND TECHNOLOGY	09/01/85–09/01/86	SUBSCRIPTION FOR D.C. OFFICE	24.00
09-05	5242320017	PACIFIC BELL	08/01/85–08/31/85	WATS SERVICE FOR SAN JOSE OFFICE	577.98
09-05	5242320018	Do	08/01/85–08/31/85	SERVICE	4.78
09-05	5242320020	THE WESTERN UNION TELEGRAPH CO.	07/10/85–07/19/85	MAILGRAM SERVICES	46.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5242760023	ATLAS PHOTO COMPANY	08/02/85	PHOTOGRAPHIC SERVICES: SAN JOSE BOYS SCOUT TROOPS	61 78
09-05	5242760020	BAY AREA CLIPPING SERVICE	07/01/85-07/31/85	CLIPPING SERVICE FOR D.C. OFFICE	35 00
09-05	5242760022	CHOICE COURIER SYSTEMS	07/16/85-07/19/85	MESSENGER SERVICES	12 00
09-05	5242760021	MOBILE RADIO SYSTEMS OF SAN JOSE	08/01/85-08/31/85	PAGING SERVICE FOR SAN JOSE OFFICE	42 00
09-05	5247300020	DAVID R RAMAGE	08/27/85	PRINTING SERVICES	94 50
09-05	5247300018	FEDERAL EXPRESS CORP	08/06/85-08/07/85	EXPRESS MAIL SERVICE	14 00
09-05	5247300021	PACIFIC BELL	07/14/85-08/13/85	SAN JOSE TELEPHONE SERVICE	91 06
09-05	5247300022	Do	07/14/85-08/13/85	SAN JOSE AT&T COMMUNICATIONS	5 40
09-05	5247300023	Do	07/14/85-08/13/85	SAN JOSE AT&T COMMUNICATIONS	117 84
09-05	5247300027	Do	07/14/85-08/13/85	SAN JOSE AT&T COMMUNICATIONS	5 28
09-05	5247300019	THE WASHINGTON POST	11/26/85-11/25/86	2 M-F SUBSCRIPTIONS	124 80
09-11	5252430017	DAVID R RAMAGE	08/29/85	PRINTING SERVICES	50 00
09-19	5261600011	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	LEASING OF TELEPHONE EQUIPMENT FOR SAN JOSE OFFICE	223 88
09-19	5261600012	Do	09/06/85	INSTALLATION CHARGE FOR DATA SET FOR SAN JOSE OFFICE	70 00
09-19	5261600006	BAY AREA CLIPPING SERVICE	08/01/85-08/31/85	CLIPPING SERVICE FOR D.C. OFFICE	35 00
09-19	5261600013	BROOKINGS	08/30/85	COPY OF A PUBLICATION FOR D.C. OFFICE	30 89
09-19	5261600009	NORMAN Y MINETA	08/01/85-08/31/85	AUTO TRAVEL WHILE IN HIS DISTRICT 230 MILES AT 20.5¢/MILE	47 15
09-19	5261600007	Do	08/02/85-09/01/85	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO CALIFORNIA	338 00
09-19	5261600008	Do	08/02/85-09/01/85	CAR MILEAGE TO AND FROM WASHINGTON, D.C. AIRPORTS 134 MI AT 20.5¢ PER MILE	27 47
09-19	5261600014	Do	09/06/85	AIRFARE FROM WASHINGTON, D.C. TO SAN JOSE, CA	139 00
09-19	5261600016	Do	09/06/85-09/08/85	AUTO TRAVEL WHILE IN HIS DISTRICT 355 MILES AT 20.5¢/MILE	72 78
09-19	5261600015	Do	09/06/85-09/09/85	AUTO TRAVEL FROM OFFICE DULLES RESIDENCE 60 MILES AT 20.5¢/MI	12 30
09-19	5261600005	MOBILE RADIO SYSTEMS OF SAN JOSE	09/01/85-09/30/85	PAGING SERVICE FOR SAN JOSE OFFICE	42 00
09-19	5261600010	THE WESTERN UNION TELEGRAPH CO.	08/07/85-08/15/85	MAILGRAM SERVICES	60 25
09-24	5261540010	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3 72
09-24	5261570006	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	36 50
09-26	5266530012	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR SAN JOSE OFFICE	145 96
09-26	5267250013	LSW, INC.	08/01/85-08/31/85	COMPUTER SERVICES	135 92
09-27	5269890420	GOLDEN PACIFIC CENTER	09/01/85-09/30/85	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,346 50
09-30	5273900359	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		5,103 30
09-30	5274450031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		(80 38)
09-30	5274700003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		34 45

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,261.00
MEMBERS CLERK HIRE	103,462.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,601.82

ADJUSTMENTS/REFUNDS

EXPENSES

02-15	5213980011	THE WALL STREET JOURNAL	03/01/85–03/01/86	RFUND DUE TO CANCELLATION OF SUBSCRIPTION	(81.27)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(81.27)
TOTAL	**136,243.97**

OFFICE OF THE HON. JOSEPH G MINISH

EXPENSES

07-23	5196820024	GENERAL SERVICES ADMINISTRATION	12/30/84	FTS CHARGES CREDIT	(442.81)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(442.81)
TOTAL	**(442.81)**

OFFICE OF THE HON. PARREN J MITCHELL

SALARIES

BABB, WILBUR W., JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,625.01
BAKER, COLETTE V	09/23/85–09/30/85	TEMPORARY EMPLOYEE	266.67
BISHOP, CLARENCE T	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,077.50
BRANCH, TALMADGE	07/01/85–09/30/85	STAFF ASSISTANT	5,625.00
BRISCOE, LENORA I	07/01/85–09/30/85	CASEWORKER	5,045.64
CAMP, MARVA JO	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
CRYOR, MICHAEL CRYOR	07/01/85–07/31/85	STAFF ASSISTANT	5,165.52
DAVIS, JACQUELINE RENEE	07/01/85–09/30/85	SECRETARY	3,213.69
DUNCAN, CONNIE G	08/21/85–09/30/85	SECRETARY	1,611.11
FORTE', JACQUELINE T	07/01/85–09/30/85	CASEWORKER	3,769.38
FREELAND, JOYCE L	07/01/85–09/30/85	OFFICE MANAGER	9,881.49
GAMBLE, BRUCE	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	7,500.00
GOODS, RICHARD H	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,031.76
HAWLEY, TAMMY	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,083.34
JOHNSON, SELMA C	07/01/85–09/30/85	STAFF ASSISTANT - CASEWORKER	7,250.01
LEWIS, VEERADEENE A	07/01/85–09/30/85	SECRETARY	3,324.99
LYNN, DEVERA I	07/01/85–09/30/85	OFFICE MANAGER	5,622.21
PATTERSON, MINNIE FRANCES	07/01/85–09/30/85	SECRETARY	3,213.69
RICHARDSON, CHRISTINE A	07/01/85–09/30/85	SECRETARY	5,000.01
TALBOT, HEDY L	07/01/85–09/30/85	SECRETARY TO ADMINISTRATIVE ASST	4,418.79
TORIAN, LUKE E	07/08/85–09/30/85	PART-TIME EMPLOYEE	1,552.50
ZABAR, LAURENCE	09/01/85–09/30/85	SHARED EMPLOYEE	500.00

EXPENSES

07-11	5190570019	POSTMASTER	06/11/85	1,000 STAMPS OF 22¢ FOR OFFICIAL USE	220.00
07-16	5192600020	DATA TERMINALS & COMMUNICATIONS	06/01/85–06/30/85	COMPUTER EQUIPMENT	237.00
07-16	5192600019	GSA, OAD, FINANCE DIVISION	06/22/85	STATIONERY SUPPLIES - DISTRICT OFFICE	54.18
07-16	5192600021	TERMINAL DATA CORPORATION	07/01/85–07/31/85	COMPUTER EQUIPMENT LEASE	45.00
07-23	5196420014	BALTIMORE GAS AND ELECTRIC COMP	05/30/85–06/28/85	GAS UTILITY SERVICES AT DISTRICT OFFICE	16.65
07-23	5196420015	Do	05/30/85–06/28/85	ELECTRIC UTILITY SERVICES AT DISTRICT OFFICE	187.52
07-23	5197360017	DHD, INC	06/01/85–06/30/85	COMPUTER SERVICES	1,018.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PARREN J MITCHELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5197360016	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER DELIVERY	58.50
07-24	5200820030	DATA TERMINALS & COMMUNICATIONS	08/01/85–08/31/85	COMPUTER EQUIPMENT LEASE	237.00
07-24	5200820027	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELECOMMUNICATIONS - DISTRICT OFFICE	251.65
07-24	5200820028	Do	06/01/85–06/30/85	TELECOMMUNICATIONS - DISTRICT OFFICE	130.68
07-24	5200820029	MEDIAWIRE	06/03/85	NEWS RELEASE SERVICE	35.00
07-30	5210890420	KAY-M MANAGEMENT CO	07/01/85–07/30/85	RENT 1905 BLOOMINGDALE RD BALTIMORE,MD 21216	760.00
07-31	5211680006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	38.67
07-31	5212450029	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	121.07
07-31	5212900272	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,098.45
07-31	5213520011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		209.14
08-05	5207450026	THE WESTERN UNION TELEGRAPH CO	05/24/85	MESSAGE SERVICE	156.15
08-06	5210310006	CELLULAR ONE-WASHINGTON	05/31/85–07/31/85	TELECOMMUNICATIONS	90.67
08-12	5211440019	THE WESTERN UNION TELEGRAPH CO	06/01/85–06/30/85	MESSAGE SERVICES	845.44
08-12	5221200008	BALTIMORE GAS AND ELECTRIC COMP	06/28/85–07/30/85	ELECTRIC UTILITY - DISTRICT OFFICE	243.24
08-12	5221200009	Do	06/28/85–07/30/85	GAS UTILITY - DISTRICT OFFICE	17.24
08-12	5221200010	TERMINAL DATA CORPORATION	08/01/85–08/31/85	COMPUTER SERVICES	45.00
08-14	5224510032	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELECOMMUNICATIONS - DISTRICT OFFICE	136.35
08-14	5224510033	Do	07/01/85–07/31/85	TELECOMMUNICATIONS - DISTRICT OFFICE	252.21
08-16	5225560009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	48.80
08-28	5239890419	KAY-M MANAGEMENT CO	08/01/85–08/30/85	RENT 1905 BLOOMINGDALE RD BALTIMORE,MD 21216	1,000.00
08-29	5239560019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	117.57
08-31	5242900279	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,824.94
08-31	5246730011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		159.62
09-05	5247550027	POSTMASTER	07/18/85	1,000 STAMPS @ 22¢ EACH	220.00
09-05	5247550028	Do	08/16/85	2,000 STAMPS @ 22¢ EACH FOR OFFICIAL USE	440.00
09-05	5248630016	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BALTIMORE MD 00000	7,661.00
09-24	5261570008	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	63.34
09-25	5263440008	BALTIMORE GAS AND ELECTRIC COMP	07/30/85–08/28/85	ELECTRIC UTILITIES - DISTRICT OFFICE	216.69
09-25	5263440009	Do	07/30/85–08/28/85	GAS UTILITIES - DISTRICT OFFICE	17.13
09-25	5263440012	DATA TERMINALS & COMMUNICATIONS	10/01/85–10/31/85	COMPUTER EQUIPMENT	237.00
09-25	5263440011	DHD, INC.	08/01/85–08/31/85	COMPUTER SERVICES	915.60
09-25	5263440010	TERMINAL DATA CORPORATION	09/01/85–09/30/85	COMPUTER EQUIPMENT	45.00
09-25	5266330009	DATA TERMINALS & COMMUNICATIONS	09/01/85–09/30/85	COMPUTER SERVICES	237.00
09-25	5266330002	DAVID R RAMAGE	08/26/85	PRINTING-500 STAFF CALLING CARDS	24.00
09-25	5266330005	Do	09/11/85	PRINTING-250 STAFF CALLING CARDS	18.50
09-25	5266330008	DHD, INC.	07/01/85–07/31/85	COMPUTER SERVICES	836.62
09-25	5266330006	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELECOMMUNICATIONS-DISTRICT OFFICE	151.80
09-25	5266330007	Do	08/01/85–08/31/85	TELECOMMUNICATIONS-DISTRICT OFFICE	228.55
09-25	5266330003	WESTERN UNION TELEGRAPH CO	07/01/85–07/31/85	TELEGRAPH EXPENSES	125.98
09-25	5266330004	Do	08/01/85–08/31/85	TELEGRAPH EXPENSES	73.40
09-27	5269890421	KAY-M MANAGEMENT CO	09/01/85–09/30/85	RENT 1905 BLOOMINGDALE RD BALTIMORE,MD 21216	1,000.00
09-30	5263520034	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	3.00
09-30	5273900272	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,096.88
09-30	5274450011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		518.99

09-30	5274700004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		65.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	98,778.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,851.46
TOTAL	**132,569.77**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

BARRY, JOSEPH W	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,600.00
BEAL, JANE A	09/01/85–09/30/85	SHARED EMPLOYEE	500.00
BREEN, DAVID J	09/01/85–09/30/85	PART-TIME EMPLOYEE	195.00
CARTER, MARTIN F	07/01/85–09/30/85	CLERK	5,566.97
CLARK, FREDERICK W, JR	07/01/85–09/30/85	WASHINGTON LIASION	3,750.00
CONNOLLY, JOSEPH A	07/01/85–09/30/85	OFFICE MANAGER	6,299.84
CURRENS, WILLIAM CARLTON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,307.07
DONOVAN, JOSEPH P	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,621.44
FITZPATRICK, SEAN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
HARRINGTON, LESLIE ELIZABETH	07/01/85–07/05/85	SECRETARY	208.33
HAYFORD, KATHARINE SOPHIE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,307.07
HURLEY, MARGARET A	07/01/85–09/30/85	SECRETARY	4,858.50
KEATING, DORIS M	07/01/85–09/30/85	SECRETARY	4,914.25
KINEAVY, MARY KATHLEEN	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,800.00
KINEAVY, ROGER J	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	13,667.40
MCGOVERN, JAMES P	07/01/85–09/30/85	PRESS SECRETARY	6,230.84
MINTZ, RICHARD I	08/01/85–08/31/85	PART-TIME EMPLOYEE	500.00
PACHECO, KAREN ANN	07/01/85–09/30/85	CONGRESSIONAL STAFF	4,300.22
SWAN, JEAN	07/01/85–09/30/85	CONGRESSIONAL AIDE	5,493.07
VIEIRA, LUCY F	08/01/85–09/30/85	PART-TIME EMPLOYEE	268.00
WEINFURTER, JOHN J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,147.32
WILLIAMS, ELLEN T	07/01/85–09/30/85	COMPUTER ASSISTANT	3,624.99
WOODARD, JAMES W	07/01/85–09/30/85	ASSISTANT DISTRICT MANAGER	7,637.08

EXPENSES

07-09	5184610006	AT&T INFORMATION SYSTEMS	05/12/85–06/11/85	PAYMENT FOR USE OF AT&T INFORMATION SYSTEM	3.75
07-09	5184610007	AUTOMATED OFFICE PRODUCTS, INC.	06/26/85	PAYMENT FOR OFFICE COMPUTER EQUIPMENT	162.00
07-09	5184610002	MIDDLEBORO GAZETTE	06/26/85–06/26/86	PAYMENT FOR 1 YEARS SUBSCRIPTION SERVICE	18.00
07-09	5184610008	NEW ENGLAND TELEPHONE	05/11/85–06/10/85	PAYMENT FOR MONTHLY USE OF TELEPHONE SERVICE	31.81
07-09	5184610003	RO JO COMPANY INC.	05/29/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	25.50
07-09	5184610004	Do	06/10/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	25.25
07-09	5184610005	Do	06/17/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	28.50
07-18	5197510025	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	PAYMENT FOR AT&T INFORMATION SYSTEM	35.96
07-18	5197510018	WILLIAM CARLTON CURRENS	06/28/85–06/28/85	TRAVEL TO AND FROM DISTRICT BY STAFF - DC/BOSTON/DC	123.00
07-18	5197510020	DAVID R RAMAGE	06/21/85	PRINTING OF SCHEDULE CARDS	262.00
07-18	5197510019	GENERAL SERVICES ADMINISTRATION	06/28/85	PAYMENT FOR USE OF TELECOMMUNICATIONS SERVICES	16.00
07-18	5197510021	JOHN JOSEPH MOAKLEY	07/08/85	PAYMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	115.00
07-18	5197510023	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/85–06/29/85	PAYMENT FOR NEWSCLIPPING SERVICE	99.48
07-18	5197510016	RO JO COMPANY INC.	07/01/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	29.00
07-18	5197510017	TAUNTON MUNICIPAL LIGHTING PLANT	05/21/85–06/28/85	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	36.78
07-18	5197510024	THE NATIONAL RENDON REPORT	07/10/85–07/10/86	PAYMENT FOR ONE YEAR SUBSCRIPTION SERVICE	60.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5197510022	U S GOVERNMENT PRINTING OFFICE	07/08/85	PAYMENT FOR THE DELIVERY OF GOVERNMENT BOOK	18.00
07-23	5198240027	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PAYMENT FOR MONTHLY SERVICE	196 53
07-23	5198240029	JOHN JOSEPH MOAKLEY	05/20/85	PAYMENT FOR TRANSPORTATION FROM BOSTON TO WASHINGTON, BY MEMBER	115 00
07-23	5198240028	NEW ENGLAND TELEPHONE	05/29/85-06/28/85	PAYMENT FOR MONTHLY SERVICE	106.85
07-25	5204590005	JOHN JOSEPH MOAKLEY	07/15/85	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	115.00
07-25	5204590006	RO JO COMPANY INC	06/27/85-07/01/85	RENT A CAR FOR THE CONGRESSMAN WHILE TRAVELING IN DISTRICT	197 98
07-30	5206630005	POSTMASTER	07/03/85	POSTAGE TO BOSTON	2 40
07-30	5206630006	Do	07/09/85	$50 WORTH OF 22¢ STAMPS	50.00
07-30	5210890421	BLUE RIBBON AUTOMOTIVE INC	07/01/85-07/30/85	RENT MOBILE 00000	425.00
07-30	5210890422	CROCKER CHATAUQUA	07/01/85-07/30/85	RENT 4 COURT ST TAUNTON,MA	550.00
07-31	5211680008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	44.23
07-31	5212450031	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	129.71
07-31	5212580003	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.00
07-31	5212900312	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,296.83
07-31	5213520032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		474.45
08-06	5210310010	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	PAYMENT FOR MONTHLY SYSTEM USE	3.75
08-06	5210310011	Do	07/06/85	PAYMENT FOR MONTHLY EQUIPMENT USE	226.45
08-06	5210310007	DAVID R RAMAGE	07/22/85	PAYMENT FOR THE PRINTING OF DISTRICT NEWSLETTER	5,048 00
08-06	5210310009	NEW ENGLAND TELEPHONE	06/11/85-07/10/85	PAYMENT FOR MONTHLY PHONE SERVICE	31.81
08-06	5210310008	THE WESTERN UNION TELEGRAPH CO	05/02/85-05/13/85	PAYMENT FOR THE USE OF TELEGRAM SERVICE TO DISTRICT	125.90
08-13	5220230012	DELTA AIRLINES, INC	06/06/85	PAYMENT FOR TRAVEL FROM WASHINGTON TO BOSTON BY MEMBER	115.00
08-13	5220230013	Do	06/27/85	PAYMENT FOR TRAVEL FROM WASHINGTON TO BOSTON BY MEMBER	115.00
08-13	5220230014	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/85-07/31/85	PAYMENT FOR NEWSCLIPPING SERVICE	92 90
08-13	5220230015	TAUNTON MUNICIPAL LIGHTING PLANT	06/28/85-07/30/85	REIMBURSEMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	58.04
08-14	5218430024	RO JO COMPANY INC	07/22/85	REIMB FOR USE OF GAS BY CONGRESSIONAL VAN	26.00
08-14	5218430025	THE WESTERN UNION TELEGRAPH CO	06/24/85	PAYMENT FOR SENDING TELEGRAM TO DISTRICT	48.75
08-14	5218430026	U S GOVERNMENT PRINTING OFFICE	07/12/85	PAYMENT FOR THE DELIVERY OF GOVERNMENT MANUALS	24.00
08-15	5225500015	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	PAYMENT FOR USE OF AT&T EQUIPMENT	38.61
08-15	5225500016	AUTOMATED OFFICE PRODUCTS, INC	08/05/85	PAYMENT FOR THE RECYCLING OF COMPUTER PARTS	163.90
08-15	5225500012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PAYMENT FOR USE OF GSA SYSTEM	387.79
08-15	5225500013	RO JO COMPANY INC	07/29/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	26.00
08-15	5225500014	Do	08/08/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	28.38
08-16	5225560011	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	44.30
08-16	5226530010	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	8.66
08-23	5234420008	AT&T INFORMATION SYSTEMS	07/12/85-08/12/85	PAYMENT FOR USE OF AT&T EQUIPMENT USE	3.75
08-23	5234420007	Do	08/06/85-09/05/85	PAYMENT FOR USE OF TELEPHONE EQUIPMENT	226.45
08-23	5234420010	DAVID R RAMAGE	07/30/85	PAYMENT FOR THE PRINTING OF CONGRESSIONAL CERTIFICATES	230.00
08-23	5234420006	JOHN JOSEPH MOAKLEY	08/20/85	PAYMENT FOR TRAVEL TO WASHINGTON FROM BOSTON	115.00
08-23	5234420011	NEW ENGLAND TELEPHONE	06/28/85-07/28/85	PAYMENT FOR USE OF NEW ENGLAND TELEPHONE BY DISTRICT OFFICE	100.76
08-23	5234420012	Do	06/28/85-07/28/85	PAYMENT FOR USE OF AT&T COMMUNICATIONS BY DISTRICT OFFICE	5.22
08-23	5234420009	U S GOVERNMENT PRINTING OFFICE	07/26/85-07/31/85	PAYMENT FOR DELIVERY OF GOVERNMENT BOOK	10.00
08-28	5239890420	BLUE RIBBON AUTOMOTIVE INC	08/01/85-08/30/85	RENT MOBILE 00000	425.00
08-28	5239890421	CROCKER CHATAUQUA	08/01/85-08/30/85	RENT 4 COURT ST TAUNTON,MA	550 00
08-29	5239560021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	126.21

08-31	5242900319	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,354.23
08-31	5246730032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		207.02
09-05	5247300025	GENERAL SERVICES ADMINISTRATION	08/19/85	PAYMENT FOR USE OF FTS COMMUNICATIONS	65.00
09-05	5247300024	JOHN JOSEPH MOAKLEY	06/10/85	PAYMENT FOR TRAVEL TO WASHINGTON FROM BOSTON	80.00
09-05	5247300026	NEW ENGLAND TELEPHONE	07/11/85–08/10/85	PAYMENT FOR USE OF TELEPHONE SERVICE	31.81
09-05	5247550029	POSTMASTER	08/23/85	TWENTY FIVE DOLLARS WORTH OF TWENTY TWO CENT STAMPS	25.00
09-05	5248630017	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BOSTON MA 00000	11,637.00
09-19	5260320010	AT&T INFORMATION SYSTEMS	08/02/85–09/01/85	PAYMENT TO AT&T FOR THE USE OF EQUIPMENT	38.61
09-19	5260320009	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PAYMENT FOR USE OF FTS SYSTEM	381.48
09-19	5260320007	NEW ENGLAND TELEPHONE	07/29/85	PAYMENT FOR TELEPHONE USE BY DISTRICT OFFICE	126.71
09-19	5260320008	WESTERN UNION TELEGRAPH CO	08/02/85	PAYMENT FOR TELEGRAM SENT TO DISTRICT	13.88
09-24	5261540013	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.48
09-24	5261570010	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	43.34
09-27	5269890422	BLUE RIBBON AUTOMOTIVE INC	09/01/85–09/30/85	RENT MOBILE 00000	425.00
09-27	5269890423	CROCKER CHATAUQUA	09/01/85–09/30/85	RENT 4 COURT ST TAUNTON,MA	550.00
09-30	5268460012	AT&T INFORMATION SYSTEMS	08/06/85–09/06/85	PAYMENT FOR USE OF AT&T EQUIPMENT BY DISTRICT OFFICE	226.45
09-30	5268460011	Do	08/12/85–09/12/85	PAYMENT FOR USE OF AT&T EQUIPMENT	3.75
09-30	5268460009	FREDERICK W CLARK	09/10/85–09/12/85	REIMB FOR TRAVEL TO & FROM WASHINGTON, STAFF TRAVEL BOS-DC-BOS	124.00
09-30	5268460010	JOSEPH A CONNOLLY	09/18/85–09/21/85	REIMB FOR TRAVEL TO & FROM DISTRICT, STAFF TRAVEL DC-BOSTON-DC	122.00
09-30	5268460008	JAMES P MCGOVERN	09/18/85–09/21/85	REIMB FOR TRAVEL TO AND FROM DISTRICT, STAFF TRAVEL DC-BOS-DC	124.00
09-30	5268460013	JOHN JOSEPH MOAKLEY	09/10/85	REIMB FOR TRAVEL FROM BOSTON TO WASHINGTON	179.00
09-30	5268460014	NEW ENGLAND TELEPHONE	08/11/85–09/10/85	PAYMENT FOR USE OF TELEPHONE SERVICE	31.81
09-30	5273900312	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,373.05
09-30	5274450032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		151.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,797.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,524.26
TOTAL	**134,291.65**

OFFICE OF THE HON. GUY V MOLINARI

SALARIES

BARNES, JOAN M	07/01/85–09/30/85	SPECIAL ASSISTANT	3,999.99
BELLUCCI, LISA M	07/22/85–09/30/85	STAFF ASSISTANT	2,875.00
BURKE, EDWARD	07/15/85–09/30/85	PRESS SECRETARY	4,894.44
BURRELL, JENNIFER	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
CAMLIN, JANEE MARIE	07/01/85–09/30/85	OFFICE MANAGER	5,000.01
DARATANY, CLAIRE A	07/01/85–09/30/85	SECRETARY	3,599.99
DIZARD, CHARLOTTE C.	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,000.00
DIZARD, ROBERT, JR	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
GEBHARDT, DEBRA A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
HARRISON, EVANGELINE	07/01/85–09/30/85	CORRESPONDENCE MANAGER	4,500.00
LUPTON, STACEY L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
MEDILE, NICHOLAS F., JR	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,000.00
MOHAN, WILLIAM VINCENT	07/01/85–09/30/85	PART-TIME EMPLOYEE	999.99
MOLINARO, JAMES P	07/01/85–09/30/85	CHIEF OF STAFF	14,399.99
MUSKIN, REFAHEL,	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
PALUMBO, BARBARA	07/01/85–09/30/85	STATEN ISLAND OFFICE MGR	5,000.01
PETRIDES, ANNE M	07/01/85–08/31/85	RESEARCH ASSISTANT	2,400.00
PETRIDES, MICHAEL J	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PFISTER, MADELINE M	07/01/85-09/30/85	CASE WORKER	4,100.00
		PIAZZA, CARMELA G	07/01/85-09/30/85	BROOKLYN OFFICE MGR	5,750.01
		RYAN, RICHARD T	08/01/85-09/30/85	PART-TIME EMPLOYEE	2,000.00
		TORRUSIO, MICHAEL, JR	07/01/85-09/30/85	SPECIAL LEGISLATIVE ASSISTANT	7,000.00
		WALLACE, MARY KATHERINE	07/01/85-08/31/85	SECRETARY	2,400.00
		WITZAK, LORRAINE A	07/01/85-09/30/85	EXECUTIVE SECRETARY	5,499.99
	EXPENSES				
07-10	5184640012	ASSISTANT PUBLIC PRINTER	06/13/85	PAYMENT FOR THE PUBLICATION 'FEDERAL BENEFITS FOR VETERANS & DEPENDENTS' FOR USE IN THE BROOKLYN OFFICE.	2.50
07-10	5184640010	AT&T CONSUMER SALES AND SERVICE	01/15/85-03/02/85	PHONE EQUIPMENT FOR BROOKLYN OFFICE	9.91
07-10	5184640020	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	PHONE EQUIPMENT FOR WASHINGTON OFFICE	124.00
07-10	5184640011	Do	05/16/85-06/15/85	PHONE EQUIPMENT FOR BROOKLYN OFFICE	46.05
07-10	5184640022	Do	05/22/85-06/21/85	PHONE EQUIPMENT FOR STATEN ISLAND OFFICE	60.49
07-10	5184640021	C & P TELEPHONE	04/01/85-04/30/85	SERVICE FOR WASHINGTON OFFICE	35.33
07-10	5184640013	CANTRELL/CUTTER PRINTING, INC	06/18/85	5000 HIGH SCHOOL GRADUATION	326.00
07-10	5184640017	KERRY MARGARET CULPEPPER	06/25/85-06/25/85	ROUND TRIP BETWEEN WASHINGTON AND NEWARK	104.00
07-10	5184640019	DEER PARK SPRING WATER, INC	06/17/85	SPRING WATER FOR STATEN ISLAND OFFICE	54.90
07-10	5184640016	ROBERT DIZARD	06/25/85-06/25/85	ROUND TRIP BETWEEN WASHINGTON AND NEWARK	104.00
07-10	5184640014	GUY MOLINARI	06/21/85	AIRFARE FROM WASHINGTON TO NEWARK	52.00
07-10	5184640015	Do	06/23/85	AIRFARE FROM NEWARK TO WASHINGTON	52.00
07-10	5184640018	REFAHEL MUSKIN	06/06/85-06/09/85	AIRFARE BETWEEN WASHINGTON AND NEW YORK CITY AND RETURN	78.00
07-10	5184640023	NEW YORK TELEPHONE	05/16/85-06/15/85	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHARGES	118.36
07-10	5184640024	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS	15.48
07-10	5189350022	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	AT&T EQUIPMENT CHARGES FOR WASHINGTON, DC OFFICE	120.00
07-10	5189350023	C & P TELEPHONE	05/01/85-05/30/85	C&P TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	34.02
07-10	5189350021	CANTRELL/CUTTER PRINTING, INC	06/27/85	500 EACH OF LETTERS AD ENVELOPES FOR FOLLOW-UP ON CONSTITUENT SERVICES IN DISTRICT OFFICE	81.59
07-10	5189350020	KENNETHY NEVILLE	06/01/85-06/30/85	CUSTODIAL SERVICE FOR STATEN ISLAND DISTRICT OFFICE	130.00
07-10	5189350018	BARBARA PALUMBO	06/01/85-06/30/85	REIMBURSEMENT FOR PURCHASING DAILY NEWSPAPERS FOR DISTRICT OFFICE	27.75
07-10	5189350019	WAGNERS GARAGE	07/01/85-07/31/85	PAYMENT FOR DISTRICT RENTAL CAR	300.00
07-10	5190200022	FEDERAL EXPRESS CORP	06/14/85	OVERNIGHT EXPRESS MAIL DELIVERY	22.00
07-16	5192610021	ROBERT DIZARD	06/29/85-07/01/85	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	114.00
07-16	5192610022	GUY MOLINARI	06/27/85	AIRFARE FROM WASHINGTON TO NEWARK	52.00
07-16	5192610023	JAMES P. MOLINARO	06/01/85-06/30/85	REIMB FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 428 MI AT 20.5¢ PLUS TOKENS AND TOLLS	168.94
07-16	5192610019	NEW YORK TELEPHONE	05/22/85-06/21/85	PHONE BILL FOR STATEN ISLAND OFFICE - NEW YORK TELEPHONE CHARGES	455.44
07-16	5192610020	Do	05/22/85-06/21/85	AT&T COMMUNICATIONS	47.39
07-16	5196830001	SAVIN CORPORATION	04/30/85-05/30/85	SAVIN 870 BOND COPIER METER USAGE CHARGE FOR DISTRICT OFFICE (STATEN ISLAND)	45.45
07-23	5196010016	AT&T INFORMATION SYSTEMS	01/25/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,984.50
07-23	5197360019	DEBRA A GEBHARDT	07/08/85	AIRFARE FROM WASHINGTON NAT'L TO NEWARK VIA NY AIR	52.00
07-23	5197360020	Do	07/08/85	AIRFARE FROM NEWARK TO WASHINGTON NAT'L VIA NY AIR	52.00
07-23	5197360021	Do	07/08/85	CAB FARES AND TIPS FOR: LAGUARDIA TO MANHATTAN, MANHATTAN TO LAGUARDIA, NAT'L AIRPORT TO CANNON BLDG.	43.80
07-23	5197360022	GUY MOLINARI	07/08/85	AIRFARE FROM NEWARK TO WASHINGTON NAT'L VIA NEW YORK AIR	52.00
07-24	5200820032	CANTRELL/CUTTER PRINTING, INC	07/11/85	PRINTING OF CONGRESSIONAL LETTERHEAD STATIONERY	296.05

07-24	5200820031	BARBARA PALUMBO	06/01/85-06/30/85	REIMBURSEMENT FOR PURCHASING DAILY NEWSPAPER FOR DISTRICT OFFICE	4.00
07-25	5200200002	JANEE MARIE CAMLIN	07/12/85-07/12/85	REIMBURSEMENT FOR ROUNDTRIP FARE BETWEEN WASHINGTON NATIONAL AND NEWARK	104.00
07-25	5200200006	FINANCE & ACCOUNTING OFFICER	06/01/85-06/30/85	UTILITIES FOR STATEN ISLAND OFFICE	249.11
07-25	5200200004	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS PHONE LINES FOR STATEN ISLAND OFFICE	361.52
07-25	5200200005	Do	06/01/85-06/30/85	FTS PHONE LINES FOR BROOKLYN OFFICE	54.75
07-25	5200200009	GUY MOLINARI	07/10/85	REIMBURSEMENT FOR PURCHASE OF PC-DOCUMATE KEYBOARD TEMPLATE	16.45
07-25	5200200003	Do	07/15/85	AIRFARE FROM WASHINGTON TO NEWARK	52.00
07-25	5200200001	PELLICANO'S SERVICE STATION	06/26/85-07/05/85	GAS FOR THE DISTRICT RENTAL CAR	28.00
07-25	5200200007	THOMAS J LANKFORD	06/12/85-06/21/85	PRINT PEEL-OFF LABELS - XEROX DEAR COLLEAGUE	78.10
07-25	5200200008	Do	06/21/85	PRINT N/L - T/S	2,147.50
07-29	5206510002	CHASE ROE	07/01/85	PHOTOGRAPHS FOR NEWSLETTER	108.00
07-29	5206510031	DEER PARK SPRING WATER, INC	07/01/85-09/30/85	RENT ON WATER COOLER FOR STATEN ISLAND OFFICE	36.75
07-29	5206510006	Do	07/09/85	BOTTLED SPRING WATER FOR STATEN ISLAND OFFICE	42.70
07-29	5206510003	ROBERT DIZARD	07/15/85-07/15/85	ROUNDTRIP AIR FARE FROM WASHINGTON TO NEWARK	104.00
07-29	5206510001	RELIABLE COPY SYSTEMS	07/15/85	MISCELLANEOUS OFFICE SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE - PENS, MARKERS, ETC	13.04
07-29	5206510004	U S GOVERNMENT PRINTING OFFICE	06/13/85	IMMIGRATION FORMS FOR USE OF BROOKLYN OFFICE	22.00
07-30	5206630007	POSTMASTER	06/28/85-06/28/85	POSTAGE FOR OVERSEAS LETTER	.44
07-30	5207700015	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	PHONE EQUIPMENT FOR WASHINGTON OFFICE	120.00
07-30	5207700018	Do	06/16/85-07/15/85	PHONE EQUIPMENT FOR BROOKLYN OFFICE	46.05
07-30	5207700016	BROOKLYN UNION GAS	01/14/85-06/25/85	UTILITIES FOR BROOKLYN DISTRICT OFFICE	151.43
07-30	5207700014	C & P TELEPHONE	06/01/85-06/30/85	SERVICE FOR WASHINGTON OFFICE	35.01
07-30	5207700017	ANNE M PETRIDES	07/17/85	MISC OFFICE SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE RUBBER CEMENT, ETC	12.37
07-30	5207710014	GUY MOLINARI	07/18/85	AIRFARE VIA NEW YORK AIR FROM WASHINGTON TO NEWARK	52.00
07-30	5207710015	Do	07/22/85	AIRFARE VIA NEW YORK AIR FROM NEWARK TO WASHINGTON	52.00
07-30	5210890423	AGATHA S.C.CHIU &	07/01/85-07/30/85	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	800.00
07-31	5210690032	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	301.50
07-31	5211680018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	67.39
07-31	5212450041	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	151.04
07-31	5212580009	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.16
07-31	5212900372	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85	.....	3,706.84
07-31	5213520012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85	.....	520.50
08-06	5210310012	LSW, INC.	06/26/85	PRINTING OF LABELS FOR NEWSLETTER	485.09
08-06	5210310013	Do	06/26/85	MISC COMPUTER SERVICES FOR PRINTING OF LABELS	241.93
08-12	5217250007	AT&T INFORMATION SYSTEMS	06/22/85-07/22/85	EQUIPMENT CHARGE FOR STATEN ISLAND DISTRICT OFFICE	64.44
08-12	5217250011	DILEO'S HARDWARE INCORPORATED	06/30/85	CLEANING AIDS FOR STATEN ISLAND DISTRICT OFFICE	45.00
08-12	5217250010	KENNETHY NEVILLE	07/01/85-07/31/85	CUSTODIAL SERVICES FOR STATEN ISLAND DISTRICT OFFICE	130.00
08-12	5217250008	GUY MOLINARI	07/26/85	REIMBURSEMENT FOR AIRFARE VIA NEW YORK AIR FROM WASHINGTON TO NEWARK	52.00
08-12	5217250009	Do	07/29/85	REIMBURSEMENT FOR AIRFARE VIA NEW YORK AIR FROM NEWARK TO WASHINGTON	52.00
08-12	5217250012	BARBARA PALUMBO	07/23/85	REIMBURSEMENT FOR COST OF PROCESSING FILM FOR NEWSLETTER PICTURES	7.82
08-12	5217250001	SAVIN CORPORATION	06/28/85-07/27/85	SAVIN 880 PHOTOCOPIER METER USAGE CHARGE FOR STATEN ISLAND DISTRICT OFFICE	3.85
08-12	5217250002	MICHAEL TORRUSIO	07/24/85	REIMBURSEMENT FOR ONE NIGHT STAY IN HOTEL IN DC	61.50
08-12	5217250003	Do	07/24/85	ONE-WAY FARE ON AMTRAK FROM NEW YORK TO WASHINGTON DC	38.00
08-12	5217250004	Do	07/26/85	ONE-WAY FARE ON AMTRAK FROM WASHINGTON DC TO NEW YORK	38.00
08-12	5217250005	Do	07/29/85	ONE-WAY FARE ON AMTRAK FROM NEW YORK TO WASHINGTON DC	38.00
08-12	5217250006	WAGNERS GARAGE	08/01/85-08/31/85	RENTAL CHARGE FOR DISTRICT OFFICE RENTAL CAR	300.00
08-12	5220720003	GUY MOLINARI	08/02/85	AIRFARE FROM WASHINGTON TO NEWARK	52.00
08-12	5220720004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85-12/31/85	1985 DUES TO NORTHEAST-MIDWEST COALITION	500.00
08-13	5220230016	NEW YORK TELEPHONE CO.	06/16/85-07/15/85	NEW YORK TELEPHONE CHARGES FOR BROOKLYN DISTRICT OFFICE	125.30
08-13	5220230017	Do	06/16/85-07/15/85	AT&T COMMUNICATIONS CHARGES FOR BROOKLYN DISTRICT OFFICE	8.18
08-13	5220450022	JAMES P. MOLINARO	07/01/85-07/31/85	REIMB FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 338 MI AT 20.5¢ PLUS TOKENS AND TOLLS	162.69
08-13	5220450024	NEW YORK TELEPHONE	06/22/85-07/21/85	NEW YORK TELEPHONE CHARGES FOR STATEN ISLAND DISTRICT OFFICE	436.88
08-13	5220450025	Do	06/22/85-07/21/85	AT&T COMMUNICATIONS CHARGES FOR STATEN ISLAND DISTRICT OFFICE	36.91
08-13	5220450021	THOMAS J LANKFORD	07/01/85-07/09/85	LABELS ON TABLOID N/L PRINT LETTER	636.00
08-13	5220450023	MICHAEL TORRUSIO	07/29/85-08/01/85	REIMB FOR 4 NIGHTS IN A HOTEL WHILE ON BUSINESS IN WASHINGTON, DC	158.00
08-14	5218430027	CONGRESSIONAL QUARTERLY INC	10/20/85-10/20/86	RENEW OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR STATEN ISLAND DISTRICT OFFICE	599.00
08-16	5225560021	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	73.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226530017	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	11 40
08-20	5231720011	JOAN M BARNES	08/05/85	REIMBURSEMENT FOR PURCHASE OF COPY OF NY CITY CHARTER FOR STATEN ISLAND DISTRICT OFFICE	12 00
08-21	5228720017	FINANCE & ACCOUNTING OFFICER	07/01/85-07/31/85	UTILITIES FOR STATEN ISLAND DISTRICT OFFICE	194 53
08-21	5228720010	JANE'S PUBLISHING INC	08/15/85-08/15/86	SUBSCRIPTION PAYMENT FOR ONE-YEAR SUBSCRIPTION TO JANE'S DEFENSE WEEKLY FOR WASHINGTON, DC OFFICE	65 00
08-21	5228720013	GUY MOLINARI	07/12/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, NAT'L TO NEWARK, NJ VIA NY AIR	52 00
08-21	5228720012	Do	08/04/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK, NJ TO WASHINGTON NAT'L VIA NY AIR	52 00
08-21	5228720011	Do	08/06/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON NATL TO NEWARK, NJ VIA NY AIR	52 00
08-21	5228720015	JAMES P MOLINARO	08/05/85-08/05/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM NEWARK, NJ TO WASHINGTON	104 00
08-21	5228720014	BARBARA PALUMBO	07/01/85-07/31/85	REIMBURSEMENT FOR PURCHASING DAILY NEWSPAPERS FOR STATEN ISLAND DISTRICT OFFICE	34 85
08-21	5228720018	PELLICANO'S SERVICE STATION	07/29/85	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE RENTAL CAR	14 00
08-21	5228720016	SAVIN CORPORATION	07/23/85	2 CASES OF DISPERSANT FOR BROOKLYN OFFICE PHOTOCOPIER	40 74
08-21	5228720008	MICHAEL TORRUSIO	07/25/85	REIMBURSEMENT FOR ONE NIGHT STAY IN A HOTEL WHILE ON BUSINESS IN WASHINGTON, DC	61 50
08-21	5228720009	Do	08/02/85	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON, DC TO NEW YORK, NY	38 00
08-21	5228720019	WESTERN UNION TELEGRAPH CO	07/12/85	TELEGRAM TO WARSAW, POLAND RE: CASEWORK PROBLEM	42 85
08-28	5239890422	AGATHA S C CHIU &	08/01/85-08/30/85	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	800 00
08-29	5239430019	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	TELEPHONE EQUIPMENT CHARGE - BROOKLYN OFFICE	46 05
08-29	5239430021	FEDERAL EXPRESS CORP	08/09/85	DELIVERY OF OVERNIGHT LETTER	24 00
08-29	5239430020	MICHAEL TORRUSIO	08/19/85	REIMB FOR TRAIN FARE FROM NEW YORK CITY TO WASHINGTON, DC	38 00
08-29	5239560031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	146 23
08-30	5241400026	LSW, INC.	08/13/85	PRINTING OF LABELS FROM TAPE FILES	455.09
08-30	5241400027	Do	08/16/85	PRINTING OF LABELS FROM TAPE FILES	411.41
08-31	5242900380	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,775 76
08-31	5246730012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		225 82
09-05	5248630018	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT RICHMOND, NY	2,257 00
09-06	5247650040	AT&T INFORMATION SYSTEMS	05/06/85	MERLINS - MONTHLY CHARGES FOR MEMBERS	65 00
09-06	5248530021	Do	07/22/85-08/22/85	CHARGES FOR PHONE EQUIPMENT IN STATEN ISLAND DISTRICT OFFICE	66 13
09-06	5248530010	CONGRESSIONAL QUARTERLY INC	07/30/85	PURCHASE OF REFERENCE BOOK FOR WASHINGTON OFFICE	26.90
09-06	5248530011	DEER PARK SPRING WATER, INC	08/12/85	BOTTLED WATER FOR STATEN ISLAND DISTRICT OFFICE	37.00
09-06	5248530014	DILEO'S HARDWARE INCORPORATED	08/04/85	CLEANING SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	18.04
09-06	5248530018	ROBERT DIZARD	08/24/85	AIR FARE FROM WASHINGTON TO NEWARK	35.00
09-06	5248530019	Do	08/28/85	AIR FARE FROM NEWARK TO WASHINGTON	52.00
09-06	5248530015	KENNETHY NEVILLE	08/01/85-08/31/85	CUSTODIAL SERIVCE FOR STATEN ISLAND OFFICE	130.00
09-06	5248530012	LAKE PAPER PRODUCTS CO	08/16/85	SUPPLIES FOR STATEN ISALND DISTRICT OFFICE	79.85
09-06	5248530013	Do	08/16/85	COFFEE FOR CONSTITUENTS	70.80
09-06	5248530017	GUY MOLINARI	09/03/85	AIR FARE FROM NEWARK TO WASHINGTON	52.00
09-06	5248530028	JAMES P. MOLINARO	08/01/85-08/31/85	REIMB FOR DRIVING CONGRESSMAN IN DISTRICT - 374 MILES @ 20.5c PER MILE PLUS TOLLS AND TOKENS	184.37
09-06	5248530022	NEW YORK TELEPHONE	08/16/85	NEW YORK TELEPHONE CHARGES FOR BROOKLYN OFFICE	129.98
09-06	5248530023	Do	08/16/85	AT&T CHARGES FOR BROOKLYN OFFICE	20.10
09-06	5248530016	BARBARA PALUMBO	08/01/85-08/31/85	REIMBURSEMENT FOR BUYING DAILY NEWSPAPERS FOR STATEN ISLAND DISTRICT OFFICE	33 70
09-06	5248530025	PRODUCTION MAILING SERVICE INC	08/23/85	MAILING OF POST CARDS ANNOUNCING TOWN MEETING	757 38
09-06	5248530026	THE ROYAL PRESS	08/16/85	PRINTING OF TOWN MEETING POST CARDS	722.00
09-06	5248530027	Do	08/16/85	PRINTING OF NEWSLETTER	1,080.00
09-06	5248530020	MICHAEL TORRUSIO	08/19/85	TRAVEL FROM WASHINGTON TO NEW YORK	38.00

09-06	5248530024	WAGNERS GARAGE	09/01/85-09/30/85	RENTAL CHARGE FOR DISTRICT RENTAL CAR	300.00
09-10	5253200001	LSW, INC.	08/14/85	PRINTING OF LABELS	629.83
09-10	5253200002	Do	08/14/85	PRINTING OF LABELS	315.24
09-10	5253510004	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS PHONE LINES FOR BROOKLYN OFFICE	54.75
09-10	5253510005	Do	07/31/85	CREDIT FOR STATEN ISLAND FTS PHONE LINES	(1,231.92)
09-11	5252300015	THOMAS J LANKFORD	07/15/85	PRINT BIO.-F.S.	69.80
09-11	5252300016	Do	07/15/85	LABELS ON #10 ENVELOPES	22.49
09-12	5254300023	NEW YORK TELEPHONE	07/22/85-08/22/85	NEW YORK TELEPHONE SERVICE FOR STATEN ISLAND OFFICE	459.46
09-12	5254300024	Do	07/22/85-08/22/85	AT&T COMMUNICATIONS CHARGES FOR STATEN ISLAND OFFICE	62.76
09-12	5254300022	PELLICANO'S SERVICE STATION	07/12/85-08/29/85	GAS AND OIL FOR DISTRICT RENTAL CAR	40.00
09-17	5256350025	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		301.50
09-17	5259610021	EDWARD BURKE	09/06/85	DEVELOPMENT OF PHOTOS FOR NEWSLETTER	5.94
09-17	5259610020	Do	09/07/85	DEVELOPMENT OF PHOTOS FOR NEWSLETTER	11.10
09-17	5259610022	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS PHONE LINES FOR STATEN ISLAND OFFICE	98.72
09-17	5259610023	Do	08/01/85-08/31/85	FTS PHONE LINES FOR BROOKLYN OFFICE	54.75
09-17	5259610025	GUY MOLINARI	09/05/85	AIRFARE WASHINGTON TO NEWARK	52.00
09-17	5259610024	Do	09/11/85	AIRFARE FROM NEWARK TO WASHINGTON	52.00
09-24	5261540022	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.98
09-24	5261570020	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	64.86
09-24	5263400007	FINANCE & ACCOUNTING OFFICER	07/31/85-09/30/85	UTILITIES FOR STATEN ISLAND OFFICE	772.66
09-24	5263400008	GUY MOLINARI	09/12/85	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	52.00
09-24	5263400009	Do	09/17/85	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	52.00
09-27	5269400004	AT&T INFORMATION SYSTEMS	08/17/85-09/16/85	TELEPHONE EQUIPMENT CHARGES FOR BROOKLYN OFFICE	46.05
09-27	5269400005	FEDERAL EXPRESS CORP.	08/29/85	DELIVERY OF OVERNIGHT LETTER	11.00
09-27	5269890424	AGATHA S.C.CHIU &	09/01/85-09/30/85	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	800.00
09-30	5269460007	EDWARD BURKE	07/30/85	REIMB FOR TOLLS AND PARKING AT NEWARK AIRPORT WHILE IN WASHINGTON	19.60
09-30	5269460008	Do	07/30/85-07/30/85	ROUND TRIP AIRFARE FROM NEWARK TO WASHINGTON	104.00
09-30	5269460010	Do	09/04/85	REIMB FOR PURCHASE OF FILM FOR NEWSLETTER PHOTOS	6.04
09-30	5269460009	THE NEW YORK STATE CONGL DELEGATION	01/03/85-12/31/85	1985 NY STATE CONGRESSIONAL DELEGATION DUES	160.00
09-30	5273900373	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,739.45
09-30	5274450012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		324.20
09-30	5274700005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		1.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	106,169.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,055.53
TOTAL	**147,194.96**

OFFICE OF THE HON. ALAN B MOLLOHAN

SALARIES

ANDRESEN, JACK	07/01/85-09/30/85	SHARED EMPLOYEE	931.50
ANTHONY-TONKOVICH, MARIANNE	07/01/85-09/30/85	AREA REPRESENTATIVE	3,750.00
BODAGER, LISA J	07/01/85-08/29/85	COMPUTER OPERATOR	2,540.28
BUCKLEY, SHERYL HUBER	07/01/85-09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	3,875.01
CARLIN, MELANIE DRU	07/01/85-09/30/85	RECEPTIONIST/SECRETARY	3,624.99
FLOYD, CASEY B	08/19/85-09/30/85	COMPUTER OPERATOR	1,400.00
FRAZIER, JANET H	07/01/85-09/30/85	AREA REPRESENTATIVE	5,499.99
FULTON, CHARLES M	07/01/85-09/30/85	LEGIS-PROJECTS ASST.	6,875.01
GRIFFITH, GERRILL L	07/01/85-09/30/85	PRESS ASSISTANT	6,875.01
HARANZO, JULIE E	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HERRING, DAVID D	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	6,500.01
		INGRAM, C. LOUISE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,249.99
		INNES, JAMES B	07/01/85–09/30/85	STAFF AIDE	3,875.01
		MCCARTY, MARY COLLEEN	07/01/85–09/30/85	CASEWORKER	6,999.99
		MURPHY, MARGARET E	07/01/85–09/30/85	PERSONAL SECRETARY	6,249.99
		PHILLIPS, MARGARET M	07/01/85–09/30/85	CASEWORKER	5,750.01
		POSEY, JANET MARIE	07/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	3,902.61
		QUERTINMONT, LUCILE M	07/01/85–09/30/85	AREA REPRESENTATIVE	5,499.99
		RYAN, JANE M	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
		WALSH, MICHAEL J	07/01/85–09/30/85	FILE CLERK	3,249.99
		EXPENSES			
07-16	5192600027	AT&T INFORMATION SYSTEMS	04/02/85–05/03/85	EQUIPMENT, PARKERSBURG DISTRICT OFFICE	59.25
07-16	5192600022	Do	05/20/85–06/19/85	EQUIPMENT, WHEELING DISTRICT	42.51
07-16	5192600028	Do	06/04/85	EQUIPMENT, PARKERSBURG DISTRICT OFFICE	45.90
07-16	5192600026	BENCHMARK SYSTEMS	05/30/85	24 RIBBONS FOR COMPUTER	97.20
07-16	5192600029	C & P TELEPHONE COMPANY	05/16/85–06/15/85	C&P MONTHLY CHARGES & ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	78.45
07-16	5192600030	Do	05/16/85–06/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	15.55
07-16	5192600031	Do	06/16/85–07/15/85	C&P MONTHLY CHARGES, ADJUSTMENTS AND ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	158.81
07-16	5192600024	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	FTS CLARKSBURG DISTRICT OFFICE	20.00
07-16	5192600025	THE MOUNTAIN STATESMAN	04/26/85–05/25/85	1 YEAR SUBSCRIPTION TO PAPER	60.00
07-16	5192600023	WESTERN UNION	04/30/85	2 TELEGRAMS	61.50
07-16	5193400034	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	EQUIPMENT, DATA SERVICES	41.33
07-16	5193400003	Do	05/16/85–06/15/85	EQUIPMENT, CLARKSBURG DISTRICT OFFICE	71.09
07-16	5193400010	Do	05/20/85	EQUIPMENT, WHEELING DISTRICT OFFICE	48.15
07-16	5193400007	Do	06/16/85	EQUIPMENT & INSTALLATION IN NEW LOCATION OF FAIRMONT DISTRICT OFFICE	202.36
07-16	5193400005	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICES, LINES	11.78
07-16	5193400008	C & P TELEPHONE COMPANY	04/19/85–05/19/85	MONTHLY CHARGES, WHEELING DISTRICT OFFICE	82.34
07-16	5193400009	Do	04/19/85–05/19/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	48.53
07-16	5193400001	Do	05/16/85–06/15/85	C&P TELEPHONE CURRENT CHARGES - CLARKSBURG DISTRICT OFFICE	104.16
07-16	5193400002	Do	06/16/85–07/15/85	C&P TELEPHONE CURRENT CHGS. - CLARKSBURG DISTRICT OFFICE	104.16
07-16	5193400032	Do	06/16/85–07/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	49.37
07-23	5196420016	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	EQUIPMENT, WASHINGTON, DC OFFICE	40.00
07-23	5196420022	BENCHMARK SYSTEMS	06/10/85	12 COMPUTER RIBBONS	51.60
07-23	5196420017	C & P TELEPHONE	05/01/85–05/31/85	SERVICE, WASHINGTON, DC OFFICE	11.34
07-23	5196420028	C & P TELEPHONE COMPANY	05/19/85–06/18/85	C&P TELEPHONE, MONTHLY CHARGES & ITEMIZED CALLS - WHEELING DISTRICT OFFICE	95.97
07-23	5196420029	Do	05/19/85–06/18/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	34.36
07-23	5196420023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	1 'CMF INTERN OWNER'S MANUAL'	5.00
07-23	5196420024	Do	06/17/85	1 'CMF LEGISLATIVE RESOURCE GUIDE'	5.00
07-23	5196420026	JANET H. FRAZIER	04/01/85–04/25/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 1,161 MILES AT 20.5¢	238.01
07-23	5196420027	Do	06/03/85–06/27/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVES, 1,033 MILES AT 20.5¢	211.77
07-23	5196420020	ALAN B. MOLLOHAN	08/14/84–08/18/84	REIMB FOR PAYMENT FOR BOOTH SPACE, PAW PAW FAIR, 1984	40.00
07-23	5196420019	Do	01/31/85	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON FRANKED ENVELOPES	20.00
07-23	5196420018	Do	03/04/85	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON FRANKED ENVELOPES	20.00

07-23	5196420025	Do	06/01/85-06/30/85	WITHIN DISTRICT TRAVEL 1,556 MILES AT 20.5¢	318.98
07-23	5196420021	LUCILE M QUERTINMONT	06/24/85-06/25/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 93 MILES AT 20.5¢	19.07
07-23	5197360023	ALAN B. MOLLOHAN	06/03/85	FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ .205	50.84
07-23	5197360024	Do	06/06/85-06/11/85	WASHINGTON, DC TO FAIRMONT, WV & RETURN, 496 MI @ .205	101.68
07-23	5197360025	Do	06/14/85-06/18/85	WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MI @ .205	101.68
07-23	5197360026	Do	06/21/85-06/24/85	WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MI @ .205	101.68
07-23	5197360027	Do	06/27/85	WASHINGTON, DC TO FAIRMONT, WV 248 MI @ .205	50.84
07-29	5206510020	MARIANNE ANTHONY-TONKOVICH	05/28/85	MEETING - DINNER EXPENSE, HOLIDAY INN, WEIRTON - REPRESENTED CONGRESSMAN & DELIVERED PREPARED STATEMENT.	6.73
07-29	5206510019	Do	05/28/85-07/09/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE - 344 MILES @ 20.5¢ PER MILE	70.52
07-29	5206510017	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	EQUIPMENT, PARKERSBURG DISTRICT OFFICE	45.92
07-29	5206510021	C & P TELEPHONE COMPANY	06/02/85-07/01/85	MONTHLY CHARGE, PARKERSBURG DISTRICT OFFICE	54.58
07-29	5206510007	ALAN B. MOLLOHAN	01/22/85	REIMB FOR HOUSE RESTAURANT CHARGE FOR LUNCH W/CONSTITUENT TO DISCUSS MATTERS RELATED TO OFCL BUSS.	8.80
07-29	5206510008	Do	02/21/85	REIMB FOR HOUSE REST CHARGE FOR BREAKFAST W/CONSTITUENTS TO DICUSS OFFICIAL BUSINESS	12.80
07-29	5206510009	Do	02/21/85	REIMB FOR HOUSE REST CHARGE FOR LUNCH W/CONSTITUENT TO DISCUSS MATTERS RELATED TO OFFICIAL BUSINESS.	12.75
07-29	5206510010	Do	02/26/85	REIMB FOR HOUSE REST CHARGE FOR LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATED TO OFFICIAL BUSINESS.	16.35
07-29	5206510011	Do	03/05/85	REIMB FOR HOUSE REST CHARGE FOR BREAKFAST W/CONSTITUENTS TO DISCUSS MATTERS RELATED TO OFCL BUSS.	10.35
07-29	5206510012	Do	03/05/85	REIMB FOR HOUSE REST CHARGE FOR LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATED TO OFFICIAL BUSINESS.	27.70
07-29	5206510013	Do	03/07/85	REIMBURSEMENT FOR HOUSE REST CHARGE FOR LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATED TO OFCL BUSS.	21.05
07-29	5206510014	Do	03/12/85	REIMB FOR HOUSE REST CHARGE FOR LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATED TO OFCL BUSS	10.90
07-29	5206510015	Do	03/13/85	REIMB FOR HOUSE REST CHARGE FOR LUNCH W/CONSTITUENT TO DISCUSS MATTERS RELATED TO OFFICIAL BUSINESS.	7.95
07-29	5206510016	Do	03/21/85	REIMB FOR HOUSE REST CHARGE FOR LUNCH W/CONSTITUENT TO DISCUSS MATTERS RELATED TO OFFICIAL BUSINESS.	12.70
07-29	5206510018	RAND MCNALLY MAP STORE	07/08/85	HANDY RAILROAD ATLAS	14.95
07-29	5206570022	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	3.50
07-29	5206870012	ADAM OFFICE SUPPLY	06/25/85	DRILL LOCK TO OPEN FILE, FAIRMONT DISTRICT OFFICE	18.90
07-29	5206870011	C & P TELEPHONE COMPANY	05/02/85-06/01/85	MONTHLY CHARGE, LESS CREDITS PARKERSBURG DISTRICT OFFICE	30.93
07-29	5206870010	COLUMBIA BOOKS, INC	07/10/85	1 COPY "CORPORATE PUBLIC AFFAIRS"	52.50
07-29	5206870013	ALAN B. MOLLOHAN	05/01/85	REIMBURSE FOR PAYMENT FOR BOOTH SPACE AT 4-H & WOOD COUNTY FAIR	110.00
07-29	5206870014	Do	05/01/85	REIMBURSE FOR PAYMENT FOR BOOTH SPACE AT MARSHALL COUNTY FAIR	80.00
07-31	5211680010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	81.12
07-31	5212450033	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	126.62
07-31	5212580004	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.06
07-31	5212900086	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,493.95
07-31	5213520033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		586.21
07-31	5213810020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		35.10
08-05	5211750022	MARIANNE ANTHONY-TONKOVICH	07/16/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 79 MILES @ .205¢	16.20
08-05	5211750025	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	EQUIPMENT, WASHINGTON, DC OFFICE	40.00
08-05	5211750015	Do	06/16/85-07/15/85	EQUIPMENT, FAIRMONT DISTRICT OFFICE	13.84
08-05	5211750016	Do	06/16/85-07/16/85	EQUIPMENT, CLARKSBURG DISTRICT OFFICE	53.30
08-05	5211750024	C & P TELEPHONE	06/01/85-06/30/85	SERVICE, WASHINGTON, DC OFFICE	11.67
08-05	5211750013	C & P TELEPHONE COMPANY	07/16/85-08/15/85	C&P TELEPHONE, MONTHLY CHARGE AND ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	85.69
08-05	5211750014	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT	47.78
08-05	5211750026	Do	07/16/85-08/15/85	C&P TELEPHONE, MONTHLY CHARGE, CLARKSBURG DISTRICT OFFICE	104.78
08-05	5211750027	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, CLARKSBURG DISTRICT OFFICE	.86
08-05	5211750023	IMPERIAL DISPLAY	07/12/85	BUNTING SENT TO THREE DISTRICT OFFICES TO USE FOR DECORATING FAIR BOOTHS	53.34
08-05	5211750017	ALAN B. MOLLOHAN	05/09/85	REIMB FOR H OF R REST FOR LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATED OF OFFICIAL BUSINESS	26.70
08-05	5211750018	LUCILE M QUERTINMONT	05/28/85	REIMB AREA REP F/LUNCH W/CONSTITUENT, REPRTNG MBR IN GRAFTON, WV TO DISCUSS MTRS RELATING TO OFCL BUSS.	6.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5211750019	Do	06/10/85	REIMBURSE FOR CLEANING AMERICAN FLAG FOR FAIRMONT DISTRICT OFFICE	3.00
08-05	5211750020	Do	06/30/85	WITHIN DISTRICT TRAVEL BY AREA REP., 34 MILES @ .205¢	6.97
08-05	5211750021	Do	07/01/85	REIMB AREA REP F/EXPENSE IN CONNECTION W/ATTENDING MTG TO REPRESENT, THE MBR IN MORGANTOWN, WV.	14.89
08-13	5221740011	MARIANNE ANTHONY-TONKOVICH	07/22/85–07/27/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 96 MILES @ .205¢	19.68
08-13	5221740015	AT&T CONSUMER SALES & SERVICE	07/28/85	LEASED EQUIPMENT	20.70
08-13	5221740016	C & P TELEPHONE COMPANY	06/19/85–07/18/85	C&P TELEPHONE MONTHLY CHARGE AND ITEMIZED CALLS WHEELING DISTRICT OFC	80.19
08-13	5221740017	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	45.59
08-13	5221740010	JANET H. FRAZIER	07/01/85–07/31/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 1,190 MILES @ .205¢	243.95
08-13	5221740014	GERRILL L GRIFFITH	08/03/85–08/07/85	WASHINGTON, DC TO WHEELING, WV BY WASHINGTON OFFICE STAFF MEMBER 600 MILES @ .205¢ AND RETURN.	123.00
08-13	5221740020	Do	08/05/85	INCIDENTAL EXPENSES AT TYLER COUNTY FAIR - PARKING AND ADMISSION	4.50
08-13	5221740019	Do	08/05/85–08/06/85	IN DIST TRVL BY WASH STAFF MBR, AsSISTING CONG AT TYLER COUNTY FAIR & OFC HRS IN CHESTER 224 MI @ .205¢	45.92
08-13	5221740021	IMPERIAL DISPLAY	07/19/85	SUPPLIES & MATERIALS FOR DECORATING FAIR BOOTH	33.45
08-13	5221740018	ALAN B. MOLLOHAN	06/12/85	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON 10,000 FRANKED ENVELOPES	41.00
08-13	5221740022	Do	06/21/85	REIMB FOR PAYMENT FOR FAIR BOOTH, WINFIELD DISTRICT FAIR	30.00
08-13	5221740009	Do	07/01/85–07/29/85	WITHIN DISTRICT TRAVEL 1,578 MILES @ .205¢	323.49
08-13	5221740023	Do	07/08/85	REIMB FOR PAYMENT FOR BOOTH SPACE, DODDRIDGE COUNTY FAIR	15.00
08-13	5221740005	Do	07/09/85	FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ .205¢	50.84
08-13	5221740006	Do	07/12/85–07/15/85	WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ .205¢	101.68
08-13	5221740007	Do	07/19/85–07/22/85	WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ .205¢	101.68
08-13	5221740008	Do	07/26/85–07/29/85	WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ .205¢	101.68
08-13	5221740012	LUCILE M QUERTINMONT	07/01/85–07/29/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 140 MILES @ .205¢	28.70
08-13	5221740013	Do	07/23/85–07/29/85	PARKING METER CHARGES GRAFTON AND CLARKSBURG, WV	1.80
08-16	5225560013	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	58.94
08-16	5226530011	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	6.87
08-23	5234510009	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	135.00
08-28	5239890423	CITY OF FAIRMONT	08/01/85–08/30/85	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	480.00
08-29	5239560023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	123.12
08-31	5242900088	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,486.65
08-31	5246610015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.90
08-31	5246730033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		966.21
09-05	5248630019	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT CLARKSBURG	1,920.00
09-05	5248630020	Do	07/01/85–09/30/85	RENT PARKERSBURG	1,585.00
09-05	5248630021	Do	07/01/85–09/30/85	RENT WHEELING	1,589.00
09-13	5253520009	BENCHMARK SYSTEMS	08/09/85	2 PRINT THIMBLES FOR COMPUTER	43.00
09-13	5253520007	SHERYL BUCKLEY	07/19/85–08/14/85	WITHIN DISTRICT TRAVEL BY CONSTITUENT SERVICES REP - 977 MILES @ 20.5¢ PER MILE	200.29
09-13	5253520008	JANET H. FRAZIER	08/01/85–08/27/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 2,340 MILES @ 20.5¢ PER MILE	479.70
09-13	5253520002	ALAN B. MOLLOHAN	08/02/85	WASHINGTON, DC TO FAIRMONT, WEST VIRGINIA, 248 MILES @ 20.5¢ PER MILE	50.84
09-13	5253520003	Do	08/02/85–08/31/85	WITHIN DISTRICT TRAVEL, 4,461 MILES @ 20.5¢ PER MILE	914.51
09-13	5253520004	Do	08/21/85	REIMBURSEMENT FOR HOTEL EXPENSE, TRAVEL HOST INN, PARKERSBURG, WV	32.34
09-13	5253520005	LUCILE M QUERTINMONT	08/05/85–08/31/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 695 MILES @ 20.5¢ PER MILE	142.48
09-13	5253520006	Do	08/27/85	REIMBURSEMENT FOR LUNCH EXPENSE IN GRAFTON - SENIOR CITIZENS' DIRECTOR & AIDE	7.41

09-19	5260610026	MARIANNE ANTHONY-TONKOVICH	08/13/85–08/27/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 128 MILES AT 20.5¢ PER MILE	26.24
09-19	5260610016	AT&T INFORMATION SYSTEMS	07/20/85	EQUIPMENT, WHEELING DISTRICT OFFICE	42.56
09-19	5260610019	Do	08/04/85	EQUIPMENT, PARKERSBURG DISTRICT OFFICE	46.12
09-19	5260610018	Do	08/16/85	EQUIPMENT, FAIRMONT DISTRICT OFFICE	13.84
09-19	5260610017	Do	08/20/85	EQUIPMENT, WHEELING DISTRICT OFFICE	42.59
09-19	5260610015	BENCHMARK SYSTEMS	08/09/85	RIBBONS FOR COMPUTER	97.20
09-19	5260610027	C & P TELEPHONE COMPANY	07/02/85–08/01/85	C&P MONTHLY CHARGE, PARKERSBURG DISTRICT OFFICE	54.58
09-19	5260610028	Do	07/19/85–08/18/85	C&P MONTHLY CHARGE AND ITEMIZED CALLS, WHEELING DISTRICT OFFICE	109.82
09-19	5260610029	Do	07/19/85–08/18/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	52.87
09-19	5260610024	Do	08/02/85–09/01/85	C&P MONTLHLY CHARGES AND ITEMIZED CALLS, PARKERSBURG DISTRICT OFFICE	58.54
09-19	5260610020	Do	08/16/85–09/15/85	C&P MONTHLY CHARGES AND ITEMIZED CALLS, CLARKSBURG DISTRICT OFFICE	105.21
09-19	5260610021	Do	08/16/85–09/15/85	AT&T COMMUNICATIONS, ITEMIZED CALL, CLARKSBURG DISTRICT OFFICE	.86
09-19	5260610022	Do	08/16/85–09/15/85	C&P MONTHLY CHARGES AND ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	107.96
09-19	5260610023	Do	08/16/85–09/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	49.23
09-19	5260610025	JANET MARIE POSEY	08/28/85–09/05/85	WITHIN DISTRICT TRAVEL BY CONSTITUENT SERVICES REPRESENTATIVE 120 MILES AT 20.5¢	24.60
09-24	5261540015	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	14.42
09-24	5261570012	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	47.97
09-27	5269890425	CITY OF FAIRMONT	09/01/85–09/30/85	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
09-30	5263520035	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	122.00
09-30	5273900084	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,485.85
09-30	5274450033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		65.71
09-30	5274700006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		3.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,399.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,810.02
TOTAL	**115,179.40**

OFFICE OF THE HON. DAVID S MONSON

SALARIES

CANNON, CARLA L	07/01/85–09/30/85	OFFICE MANAGER/CASEWORK SUPERVISOR	6,750.00
CHRISTENSEN, STEPHANIE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,250.00
CLARK, TERESA A	07/01/85–09/30/85	RECEPTIONIST	4,250.01
CLAYSON, PAUL S	07/01/85–08/07/85	EXECUTIVE ASSISTANT	4,933.33
CUMMINGS, DOUGLAS K	07/01/85–08/20/85	TEMPORARY EMPLOYEE	2,000.00
DAHL, RAINER M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
DORNAN, JAMES E., III	08/01/85–08/31/85	SHARED EMPLOYEE	500.00
FERGUSON, DAVE	07/01/85–07/14/85	D.C. INTERN	93.33
Do	07/15/85–08/14/85	LBJ CONGRESSIONAL INTERN	970.00
GARDNER, SHARILEE JANE	07/01/85–08/31/85	CASEWORKER	3,000.00
HAGEN, JEFFREY H	07/01/85–07/14/85	LBJ CONGRESSIONAL INTERN	452.67
Do	07/15/85–08/15/85	D.C. INTERN	206.67
HARRINGTON, CELESTE M	07/02/85–09/30/85	D.C. INTERN	1,883.33
HODGSON, KAREN GRANGE	07/01/85–09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	5,750.01
HOLMES, SUSAN	09/01/85–09/30/85	CASE WORKER	1,466.67
MILLER, MICHELLE	09/04/85–09/30/85	TEMPORARY EMPLOYEE	1,080.00
MILLER, SUZANNE	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,749.99
MUIR, MARILYN	08/06/85–09/30/85	LEGISLATIVE CORRESPONDENT	2,291.67
MURPHY, BERNETTE	07/01/85–09/30/85	SPECIAL ASSISTANT	5,750.01
PEW, ROBERT G	07/01/85–09/30/85	LEGISLATIVE ANALYST	4,749.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID S MONSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SNOW, LAURIE	07/01/85–09/30/85	PRESS SECRETARY	8,874.99
		STOKES, SHERYL L	07/01/85–09/30/85	ADMINISTRATIVE SECRETARY	4,625.01
		STONEBRAKER, CYNDE A	09/27/85–09/30/85	D.C. INTERN	80.00
		WATTS, ABIGAIL	07/01/85–09/30/85	CASEWORKER	4,250.01
		EXPENSES			
07-23	5196010014	AT&T INFORMATION SYSTEMS	01/22/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,582.41
07-29	5206570023	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICAIL RECORDING SERVICES	91.50
07-30	5207700021	AT&T INFORMATION SYSTEMS	06/06/85	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	164.75
07-30	5207700019	CALI COMMUNICATIONS, INC	06/28/85	PAYMENT FOR ART WORK AND PRINTING OF DISTRICT-WIDE NEWSLETTER FOR JULY 1985	5,024.00
07-30	5207700022	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT FOR DC PHONES FOR THE MONTH OF MAY	576.04
07-30	5207700023	Do	06/01/85–06/30/85	PAYMENT FOR DC PHONES FOR THE MONTH OF JUNE	574.94
07-30	5207700020	THOMAS J LANKFORD	06/06/85	PAYMENT FOR 233,000 MEETING CARDS	1,776.00
07-30	5207710020	JENSEN BARON TRAVEL, INC	06/10/85	PAYMENT FOR CONGRESSMAN'S AIRFARE FROM DISTRICT SLC-DC	181.00
07-30	5207710024	Do	06/28/85–07/08/85	PAYMENT FOR CONGRESSMAN'S AIRFARE TO AND FROM DISTRICT DC-SLC-DC	362.00
07-30	5207710022	Do	07/12/85–07/13/85	PAYMENT FOR CONGRESSMAN'S AIRFARE TO AND FROM DISTRICT	362.00
07-30	5207710025	Do	07/18/85–07/21/85	PAYMENT FOR CONGRESSMAN'S AIRFARE TO AND FROM DISTRICT DC-SLC-DC	362.00
07-30	5207710017	DAVID S MONSON	06/28/85–07/08/85	TRAVEL TO AND FROM AIRPORT, MILEAGE WHILE IN THE DISTRICT 849 MILES @ .205/MILE	174.05
07-30	5207710018	Do	06/28/85–07/08/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	56.71
07-30	5207710023	Do	07/12/85	FOOD WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.83
07-30	5207710021	Do	07/12/85–07/13/85	TRVL FM HOME TO NAT'L A/P, TRVL WHILE IN THE DIST AND RTN TRVL FM THE A/P TO HOME 100 MI @ .205¢.	20.50
07-30	5207710016	Do	07/18/85–07/21/85	TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 138 MILES @ .205 CENTS A MILE	28.29
07-30	5207710019	STATE OF UTAH GOVERNOR'S OFFICE	05/24/85	AIR TRANSPORTATION VIA THE KING AIR TO MOAB ON OFFICIAL BUSINESS	111.62
07-31	5210690028	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	423.80
07-31	5211690034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	21.88
07-31	5212450013	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	146.98
07-31	5212900126	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,082.44
07-31	5213520013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		814.83
07-31	5213810021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		25.35
08-06	5210310017	PAUL S. CLAYSON	06/11/85–06/16/85	CAR RENTAL TAXI & PARKING IN DISTRICT ON OFFICIAL BUSINESS	186.32
08-06	5210310018	Do	06/11/85–06/16/85	HOTEL & MEAL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	311.03
08-06	5210310016	RAINER M DAHL	06/22/85–06/27/85	AIRFARE TO AND FROM DC OFFICE FOR OFFICIAL BUSINESS, SLC-DC-SLC	362.00
08-06	5210310028	JENSEN BARON TRAVEL, INC	06/11/85–06/16/85	PAYMENT FOR PAUL CLAYSON'S AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS, DC-SLC-DC	362.00
08-06	5210310014	Do	06/21/85–06/23/85	PAYMENT FOR CONGRESSMAN'S AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS, DC-SLC-DC	506.00
08-06	5210310015	DAVID S. MONSON	06/21/85–06/24/85	REIMB FOR TVL FROM HOME TO AP & BACK, MIL WHILE IN DIST & TVL TO & FR DC FOR VIST W/CONST-217 MI @ .205.	44.49
08-06	5210310021	LAURIE SNOW	07/11/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE LAURIE SNOW WASH IN DISTRICT ON OFFICIAL BUSINESS.	11.75
08-06	5210310020	THE WESTIN HOTEL	06/11/85–06/15/85	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE LAURIE SNOW WAS IN DISTRICT ON OFFICIAL BUSINESS	185.00
08-06	5210310019	THRIFTY RENT-A-CAR	07/09/85–07/15/85	PAYMENT FOR RENTAL CAR FOR LAURIE SNOW WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	169.30
08-06	5210310022	U S GOVERNMENT PRINTING OFFICE	07/08/85	PAYMENT FOR (2) COPIES OF THE ECONOMIC REPORT TO THE PRESIDENT FOR SUZANNE MILLER	16.00
08-08	5218280008	DOUGLAS K CUMMINGS	06/06/85–06/14/85	REIMBURSEMENT FOR METRO FARE USED WHILE RUNNING ERRANDS CONCERNING OFFICIAL BUSINESS	6.80
08-08	5218280014	JENSEN BARON TRAVEL, INC	07/09/85–07/15/85	PAYMENT FOR LAURIE SNOW'S AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SLC-DC	362.00

08-08	5218280010	Do	07/23/85–07/24/85	PAYMENT FOR CONGRESSMAN'S AIRFARE TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS DC-SLC-DC	362.00
08-08	5218280011	Do	07/26/85–07/28/85	PAYMENT FOR CONGRESSMAN'S AIRFARE TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS DC-SLC-DC	362.00
08-08	5218280012	DAVID S. MONSON	07/23/85–07/24/85	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT MILEAGE OCCURED WHILE IN THE DIST ON OFCL BUSS 100 @ 20.5.	20.50
08-08	5218280013	Do	07/26/85–07/28/85	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 95 MILES AT 20.5¢ PER MILE	19.48
08-08	5218280009	Do	08/01/85	REIMBURSEMENT FOR MEAL, LUNCH WITH CONSTITUENT AT MEMBER'S DINING ROOM	14.95
08-08	5218280006	THOMAS J LANKFORD	07/26/85	233,000 MEETING CARDS	1,776.00
08-08	5218280007	UTAH-IDAHO SUPPLY CO	07/23/85	FOR DISTRICT OFFICE SUPPLIES	8.78
08-12	5217250014	RAINER M DAHL	06/22/85–06/27/85	REIMBURSEMENT FOR MEALS 7 HOTEL EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	524.78
08-12	5217250016	Do	06/22/85–06/27/85	REIMBURSEMENT FOR TRANSPORTATION WHILE IN DC ON OFFICIAL BUSINESS (METRO, TAXIS)	11.50
08-12	5217250013	Do	06/24/85	REIMBURSEMENT FOR BREAKFAST FOR CONSTITUENTS 2 GYMNASTS 3 COACHES U OF U GYM TEAM IN DC MTG W/ P REAGAN.	56.33
08-12	5217250015	Do	06/26/85	REIMB FOR COMPUTER BOOK W/PROGRAMS & INFO FOR THE MAC INTOSH COMPUTER SYSTEM IN DC & DISTRICT OFFICES.	24.33
08-16	5225550035	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	2.60
08-20	5228460012	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	PAYMENT FOR D.C. PHONE SERVICE	164.75
08-20	5228460013	RAINER M DAHL	08/04/85–08/08/85	REIMB FOR AIRFARE FROM DISTRICT TO D.C. OFFICE FOR OFFICIAL BUSINESS SLC-DC-SLC	362.00
08-20	5228460015	Do	08/04/85–08/08/85	REIMB FOR LODGING, LONG DISTANCE CALLS AND ROOM SERVICE	365.45
08-20	5228460014	Do	08/08/85	REIMB FOR TRAVEL EXPENSE FROM LONGWORTH HOB TO NATIONAL AIRPORT, TAXI FARE	6.80
08-20	5228460016	UTAH-IDAHO SUPPLY CO	08/06/85	PAYMENT FOR DISTRICT SUPPLIES (GUEST BOOK, ETC.)	12.77
08-21	5231500027	COMMERCIAL TELEVISION SERVICE	08/05/85	PAYMENT FOR (2) VCR SPLITTERS FOR CONGRESSMAN'S VCR, NEEDED IN ORDER TO IMPROVE RECEPTION	13.90
08-21	5231500024	JENSEN BARON TRAVEL, INC	08/03/85	PAYMENT FOR CONGRESSMAN'S AIR FARE TO DISTRICT - DC/SLC	181.00
08-21	5231500026	DAVID S. MONSON	07/27/85	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.17
08-21	5231500025	Do	08/03/85	REIMBURSEMENT FOR TRAVEL FROM HOME TO AIRPORT TO CATCH PLANE FOR DISTRICT VISIT - 19 MILES @ 20.5¢ P/M.	3.90
08-21	5231500023	ABIGAIL WATTS	07/30/85–08/01/85	REIMB TO SALT LAKE CITY CASEWORKER FOR EXPS REQUIRED TO PARTICIPATE IN CENTRAL UT PROJECT EXPERIENCE.	40.00
08-23	5234510010	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	145.85
08-29	5239440008	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR DISTRICT PHONES	603.35
08-29	5239440007	GSA, OOC, FINANCE DIVISION	07/01/85–07/31/85	PAYMENT FOR DISTRICT SUPPLIES FROM 6/17 THRU 7/12	143.73
08-29	5239440005	DAVID S. MONSON	08/03/85–08/21/85	REIMB FOR MILEAGE IN DISTRICT (2,066 MILES AT 20.5¢ PER MILE)	423.53
08-29	5239440006	Do	08/05/85–08/20/85	REIMB FOR MEALS WHILE IN THE DISTRICT DURING AUGUST RECESS FOR TOWN MEETINGS AND OFFICIAL BUSINESS.	109.14
08-29	5239440004	UTAH PRESS ASSOCIATION INC	07/01/85–07/31/85	CLIPPING SERVICE FOR JULY	24.00
08-29	5239560003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	143.48
08-31	5242900129	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,120.22
08-31	5246610016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		7.80
08-31	5246730013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,372.42
09-05	5248630022	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SALT LAKE CITY UTAH	2,683.00
09-17	5255520021	JENSEN BARON TRAVEL, INC	08/06/85–08/25/85	PAYMENT FOR LAURIE SNOW'S TRIP TO DISTRICT & BACK ON OFFICIAL BUSINESS - DC/SLC/DC	362.00
09-17	5255520014	Do	09/05/85–09/07/85	PAYMENT FOR CONGRESSMAN'S AIR FARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS - DC/SLC/DC	362.00
09-17	5255520023	DAVID S. MONSON	09/05/85–09/07/85	REIMB FOR MILEAGE FOR CONGRESSMAN TVLD WITHIN DIST WHILE THERE ON OFCL BUSS - 77 MILES @ 20.5¢ PER MILE.	15.79
09-17	5255520022	BERNETTE MURPHY	07/16/85–08/30/85	REIMB FOR TVL IN PVT CAR WITHIN DIST ON OFCL BUSS - 578 MILES @ 20.5¢ PER MILE	118.49
09-17	5255520020	ROBERT CALI	08/19/85	DISTRICT-WIDE 'SPECIAL REPORT ON TAX REFORM', INCLUDES ALL PREPARATION OF CAMERA-READY ART & PRINTING.	4,453.00
09-17	5255520015	LAURIE SNOW	08/06/85	REIMBURSEMENT FOR FILM BOUGHT TO TAKE PICTURES FOR TOWN MEETINGS	3.79
09-17	5255520018	Do	08/10/85–08/11/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.98
09-17	5255520016	Do	08/15/85–08/18/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR FOR LAURIE SNOW WHILE IN DISTRICT ON OFFICIAL BUSINESS.	41.10
09-17	5255520017	THE WESTIN HOTEL	08/06/85–08/18/85	PAYMENT FOR HOTEL, PHONE, ROOM SERVICE WHILE IN DISTRICT FOR LAURIE SNOW	613.24
09-17	5255520019	UTAH PRESS ASSOCIATION INC	06/01/85–06/30/85	CLIPPING SERVICE FOR JUNE	24.00
09-17	5256350018	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		320.78
09-24	5256210001	DAVID S. MONSON	07/25/85–09/02/85	MILEAGE SUN VALLEY, IDAHO TO VIENNA, VIRGINIA 2253 MILES AT 20.5¢ PER MILE	461.86
09-24	5256210005	Do	08/12/85	FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.95
09-24	5256210003	Do	08/25/85–08/28/85	MEALS ON RETURN TRIP TO VIENNA, VA	53.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID S MONSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5256210004	Do	08/25/85–08/29/85	LODGING AND TIPS WHILE ON RETURN TRIP TO VIENNA, VA	133.48
09-24	5256210002	Do	08/26/85–09/02/85	TOLL CHARGES ON RETURN TRIP TO VIENNA, VA	22.25
09-24	5261580033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	12.01
09-30	5263520036	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	8.00
09-30	5273900124	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,789.26
09-30	5274450013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		704.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,422.67
MEMBERS CLERK HIRE	90,535.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,149.30
TOTAL	**133,106.99**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

		BROADHEAD, SUZANNE	07/08/85–08/09/85	D.C. INTERN	1,034.67
		CHERRY, ANNE	07/01/85–09/30/85	STAFF ASSISTANT	4,800.00
		CLEMANDOT, ANDRE, JR	07/01/85–09/30/85	SHARED EMPLOYEE	7,600.00
		CONLON, RICHARD P	08/01/85–08/31/85	STAFF ASSISTANT	1,000.00
		FLINT, BRIDGET F	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,260.00
		HAMPTON, THOMAS H., JR	07/01/85–09/30/85	STAFF ASSISTANT DISTRICT OFF	5,625.00
		KIMBROUGH, S D	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,999.99
		LACY, INEZ S	07/01/85–09/30/85	STAFF ASSISTANT	6,324.99
		MAYNARD, NORMA	07/01/85–09/30/85	STAFF ASSISTANT	4,925.00
		MCFADEN, SANDRA L	07/01/85–07/15/85	LBJ CONGRESSIONAL INTERN	485.00
		NEWMAN, CYNTHIA ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
		NOE, JEANETTE F	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,999.99
		PETERSON, CLARA B	07/01/85–09/30/85	STAFF ASSISTANT	5,937.51
		POLK, LANA L	07/01/85–09/30/85	STAFF ASSISTANT	5,666.66
		RHUDE, DARLA S	07/01/85–09/30/85	STAFF ASSISTANT	1,950.00
		SHULTZ, RICHARD C	07/01/85–09/30/85	STAFF ASSISTANT	300.00
		STEWARD, KYLE THOMPSON	07/01/85–09/30/85	PRESS SECRETARY	7,749.99
		SULLIVAN, NANCY G	07/01/85–09/30/85	STAFF ASSISTANT	7,583.33

EXPENSES

07-03	5179400023	G V MONTGOMERY	06/21/85–06/22/85	ONE FIRST CLASS ROUND TRIP TO JACKSON, MISSISSIPPI AND RETURN FOR OFFICIAL BUSINESS	596.00
07-12	5189220024	C & P TELEPHONE	04/30/85	C&P TELEPHONE CO CHARGES FOR DATA SERVICES	11.78
07-12	5189220029	COFFEE BUTLER SERVICE	06/27/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	7.16
07-12	5189220025	DAN KIMBROUGH	06/01/85–06/20/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	58.31

07-12	5189220026	Do	06/01/85-06/20/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1111 MILES AT 20.5¢ PER MILE	227.76
07-12	5189220022	SOUTH CENTRAL BELL	05/11/85-06/11/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	65.39
07-12	5189220023	Do	05/11/85-06/11/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	39.65
07-12	5189220027	Do	05/20/85-06/20/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFCE	51.27
07-12	5189220028	Do	05/20/85-06/20/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50
07-16	5192340030	G V MONTGOMERY	06/28/85-07/05/85	ROUNDTRIP, WASHINGTON, DC TO DISTRICT AND RETURN, DC-JACKSON-DC	583.00
07-16	5193410015	THOMAS HAMPTON	01/05/85-05/20/85	TRAVEL EXPENSES IN PERSONAL CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 312 MILES AT 20.5¢.	63.96
07-23	5200830017	COFFEE BUTLER SERVICE	07/11/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	43.49
07-23	5200830022	CUSTOM MOUNT, INC.	07/13/85	MOUNTING OF STATIONERY FOR USE ON COMPUTER	144.10
07-23	5200830018	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS CHARGES FOR JUNE FOR PEARL DISTRICT OFFICE	30.75
07-23	5200830019	Do	06/01/85-06/30/85	FTS CHARGES FOR JUNE FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50
07-23	5200830020	Do	06/30/85	FTS CHARGES FOR JUNE FOR LAUREL DISTRICT OFFICE	23.22
07-23	5200830021	MAGNOLIA CLIPPING SERVICE	06/28/85	CHARGES FOR JUNE	93.70
07-23	5200830016	MISSISSIPPI PUBLISHERS CORPORATION	08/03/85-08/02/86	SUBSCRIPTION RENEWAL FOR ONE YEAR MERIDIAN DISTRICT OFFICE	148.00
07-23	5200830026	G V MONTGOMERY	06/15/85-07/04/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1520 MILES @ .205¢ PER MILE	311.60
07-23	5200830025	JEANETTE F NOE	06/13/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	4.61
07-23	5200830023	Do	06/18/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT--126 MILES @ .205¢ PER MILE	25.83
07-23	5200830024	Do	06/18/85	MISC. EXPENSES FROM MERIDIAN DISTRICT OFFICE-PHOTO EXPENSE	5.12
07-25	5204590008	INEZ S LACY	05/01/85	PLAIN ENVELOPES	.55
07-25	5204590009	Do	05/01/85	SILK FLOWERS FOR THE OFFICE	3.99
07-25	5204590007	Do	05/15/85-06/21/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 166 MILES @ 20.5¢ PER MILE	34.03
07-25	5204590010	Do	05/24/85	REFRESHMENTS FOR CONSTITUENTS	8.58
07-25	5204590011	LANIER BUSINESS PRODUCTS INC	06/25/85	MISC OFFICE SUPPLIES - TONER	86.80
07-25	5204590012	G V MONTGOMERY	06/15/85-06/28/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	112.78
07-25	5204590013	CLARA B PETERSON	06/12/85-06/27/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 217 MILES @ 20.5¢ PER MILE	44.48
07-29	5200710021	THOMAS HAMPTON	05/06/85-06/30/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 144 MILES @ .205¢ PER MILE	29.52
07-29	5200710020	Do	06/15/85-06/28/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	121.64
07-29	5200710017	SOUTH CENTRAL BELL	05/19/85-06/18/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	182.26
07-29	5200710018	Do	05/19/85-06/18/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	65.19
07-29	5200710019	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	10.28
07-29	5206570024	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	340.50
07-29	5206870020	G V MONTGOMERY	07/20/85-07/21/85	ONE FIRST CLASS ROUND TRIP TICKET FROM WASHINGTON, DC TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS.	583.00
07-29	5206870018	DARLA L RHUDE	07/03/85	MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.91
07-29	5206870019	Do	07/03/85-07/03/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 198 MILES @ .205¢ PER MILE	40.59
07-29	5206870015	SOUTH CENTRAL BELL	06/29/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	57.88
07-29	5206870016	Do	06/29/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	33.35
07-29	5206870017	Do	06/29/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	1.00
07-30	5210890424	DEAN KIRBY	07/01/85-07/30/85	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
07-30	5210890425	GOLDEN TRIANGLE REGIONAL AIRPORT	07/01/85-07/30/85	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	298.00
07-31	5211680011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	28.22
07-31	5212450034	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	107.95
07-31	5212580005	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	6.16
07-31	5212900151	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,002.56
07-31	5213520034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		189.59
08-08	5219610011	AT&T INFORMATION SYSTEMS	07/20/85	CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	48.38
08-08	5219610013	BUSINESS JOURNAL	07/25/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE MISSISSIPPI BUSINESS JOURNAL	16.00
08-08	5219610009	COMPUTERLAND	07/16/85	COMPUTER EQUIPMENT FOR MERIDIAN DISTRICT OFFICE	187.50
08-08	5219610015	THOMAS HAMPTON	07/20/85-07/21/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	48.85
08-08	5219610012	MAGNOLIA CLIPPING SERVICE	07/28/85	CHARGES FOR JULY	62.20
08-08	5219610014	G V MONTGOMERY	07/20/85	LODGING EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	45.80
08-08	5219610016	Do	07/20/85-07/21/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 225 MILES AT .205/MI	46.13
08-08	5219610010	LANA L POLK	07/25/85-07/27/85	ATTENDANCE FEES	60.00
08-08	5219610008	SOUTH CENTRAL BELL	06/20/85-07/19/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	52.51
08-09	5219220005	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	41.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5219220006	Do	06/19/85-07/19/85	CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	69.25
08-09	5219220002	SOUTH CENTRAL BELL	06/11/85-07/11/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	73.95
08-09	5219220003	Do	06/19/85-07/18/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	172.60
08-09	5219220004	Do	07/19/85	AT&T COMMUNICATIONS FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	1.55
08-12	5217250017	C & P TELEPHONE	05/01/85-05/31/85	DATA SERVICE CHARGES FOR THE MONTH OF MAY	11.34
08-12	5217250018	Do	06/01/85-06/30/85	DATA SERVICE CHARGES FOR THE MONTH OF JUNE	10.19
08-12	5217250019	THE WESTERN UNION TELEGRAPH CO	05/01/85-05/31/85	MESSAGE SERVICE CHARGES FOR THE MONTH OF MAY	90.63
08-12	5217250020	Do	06/01/85-06/30/85	MESSAGE SERVICE CHARGES FOR THE MONTH OF JUNE	175.73
08-16	5225560014	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	58.76
08-16	5226530012	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.76
08-23	5234510011	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	305.00
08-23	5234810004	AT&T INFORMATION SYSTEMS	06/29/85-08/01/85	CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	39.12
08-23	5234810030	BOONEVILLE TELECOMMUNICATIONS	07/08/85	TRANSMISSION SERVICE FOR NEWS FEED FOR DEMSAT	110.00
08-23	5234810007	COFFEE BUTLER SERVICE	08/08/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	60.75
08-23	5234810015	CONGRESSIONAL QUARTERLY INC	11/17/85-11/17/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL INSIGHT	248.00
08-23	5234810008	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS CHARGES FOR JULY FOR PEARL DISTRICT OFFICE	30.75
08-23	5234810009	Do	07/31/85	FTS CHARGES FOR JULY FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50
08-23	5234810010	Do	07/31/85	FTS CHARGES FOR JULY FOR LAUREL DISTRICT OFFICE	23.68
08-23	5234810018	DAN KIMBROUGH	07/08/85-07/30/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 617 MILES @ .205¢ PER MILE	126.48
08-23	5234810017	Do	07/10/85-07/25/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	63.62
08-23	5234810011	MEMO DIGEST	08/01/85-07/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	7.80
08-23	5234810006	MISSISSIPPI PUBLISHERS CORPORATION	09/08/85-09/07/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE FOR JACKSON DAILY NEWS	89.00
08-23	5234810001	JEANETTE F NOE	07/17/85-07/18/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 196 MILES @ .205¢ PER MILE	40.18
08-23	5234810016	Do	07/18/85	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.90
08-23	5234810002	CLARA B PETERSON	07/18/85	MISC. OFFICE EXPENSES FOR COLUMBUS DISTRICT OFFICE	10.56
08-23	5234810005	Do	07/18/85	TRAVEL IN PERSONNAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 33 MILES @ .205¢ PER MILE	6.77
08-23	5234810012	SOUTH CENTRAL BELL	06/29/85-07/28/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	58.25
08-23	5234810013	Do	06/29/85-07/28/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	.56
08-23	5234810014	WESTERN UNION TELEGRAPH CO	07/01/85-07/31/85	MESSAGE SERVICE CHARGES FOR JULY	22.26
08-28	5239890424	DEAN KIRBY	08/01/85-08/30/85	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
08-28	5239890425	GOLDEN TRIANGLE REGIONAL AIRPORT	08/01/85-08/30/85	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	298.00
08-29	5239560024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	104.89
08-30	5241730021	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	42.04
08-30	5241730020	Do	07/20/85-08/20/85	CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	49.46
08-30	5241730022	COFFEE BUTLER SERVICE	08/22/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	41.00
08-30	5241730023	DAVID R RAMAGE	08/16/85	MEMO PADS	23.00
08-30	5241730024	LANA L POLK	08/15/85-08/18/85	ATTENDANCE FEE FOR CRS	75.00
08-30	5241730019	SOUTH CENTRAL BELL	08/11/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	70.22
08-30	5241730027	KYLE THOMPSON STEWARD	08/03/85-08/09/85	TRAVEL TO DISTRICT DC-MERIDIAN-DC 1730 MI @ .205	354.65
08-30	5241730025	Do	08/03/85-08/16/85	MEALS AND LODGING WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	319.18
08-30	5241730028	Do	08/05/85-08/09/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSS TO THE DIST 1172 MI @ .205 PER MILE	240.26
08-30	5241730026	Do	08/08/85-08/09/85	CONSTITUENTS PORTION OF MEALS	22.18
08-31	5242900154	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,976.18
08-31	5246730034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		572.54

09-05	5248630023	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT LAUREL	903.00
09-05	5248630024	Do	07/01/85-09/30/85	RENT MERIDIAN MS 00000	1,795.00
09-10	5253200011	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	68.15
09-10	5253200010	DAN KIMBROUGH	08/06/85-08/07/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	55.45
09-10	5253200008	Do	08/06/85-08/29/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUISNESS IN THE DISTRICT 1044 MILES AT 20.5¢ PER MILE	214.02
09-10	5253200007	MAGNOLIA CLIPPING SERVICE	08/01/85-08/31/85	CHARGES FOR AUGUST	72.70
09-10	5253200012	G V MONTGOMERY	08/03/85-08/27/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 3371 MILES AT 20.5¢ PER MILE	691.06
09-10	5253200009	JEANETTE F NOE	08/27/85	MISC OFFICE EXPENSE FOR MERIDIAN DISTRICT OFFICE	8.94
09-10	5253200004	SOUTH CENTRAL BELL	07/19/85-08/19/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	185.31
09-10	5253200005	Do	07/19/85-08/19/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	5.13
09-10	5253200006	Do	07/20/85-08/20/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	53.92
09-10	5253200003	THE KIPLINGER WASHINGTON LETTER	11/01/85-10/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	48.00
09-24	5261540016	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	11.72
09-24	5261570013	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	27.83
09-26	5266050004	ANDRE CLEMANDOT	08/28/85	EXPENSES TO ATTEND MEETING AT HCFA REGIONAL OFFICE IN ATLANTA, GA	882.84
09-26	5266050005	THOMAS HAMPTON	08/04/85-08/27/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	264.74
09-26	5266050001	INEZ S LACY	08/28/85-08/29/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 60 MILES AT .205 PER MILE	12.30
09-26	5266050002	Do	08/28/85-08/29/85	EXPENSES FOR TRIP TO IRS REGIONAL OFFICE IN ATLANTA FOR OFFICIAL BUSINESS	303.39
09-26	5266050003	G V MONTGOMERY	08/04/85-08/27/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	240.46
09-27	5269890426	DEAN KIRBY	09/01/85-09/30/85	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
09-27	5269890427	GOLDEN TRIANGLE REGIONAL AIRPORT	09/01/85-09/30/85	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	298.00
09-30	5263520037	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	208.50
09-30	5269460011	G V MONTGOMERY	09/20/85	ONE FIRST CLASS ONE WAY TICKET FROM WASHINGTON, DC TO JACKSON, MS FOR OFFICIAL BUSINESS	320.00
09-30	5273900149	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,055.53
09-30	5274450034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		832.14
09-30	5274700007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		82.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	485.00
MEMBERS CLERK HIRE	88,007.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,938.94
TOTAL	**113,431.06**

OFFICE OF THE HON. JIM MOODY

SALARIES

BEVERLY, VIRGINIA LEE	08/05/85-09/20/85	PART-TIME EMPLOYEE	153.34
Do	09/21/85-09/30/85	LEGISLATIVE CORRESPONDENT	361.11
BROWN, DENISE R	07/01/85-09/30/85	PART-TIME EMPLOYEE	439.17
CHOJNACKI, RUTH J	07/01/85-07/31/85	PART-TIME EMPLOYEE	100.00
COLAIANNI, LISA A	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,250.00
DETTER, BRIAN R	07/01/85-09/30/85	PRESS SECRETARY/LEGIS ASST	5,000.01
EHLERT, ERIK	07/15/85-08/14/85	LBJ CONGRESSIONAL INTERN	970.00
ELIASON, CHRISTEN M	07/01/85-09/30/85	RECEPTIONIST/STAFF ASST	3,083.34
EVANS, ELIZABETH	09/30/85-09/30/85	LEGISLATIVE CORRESPONDENT	41.67
FABISHAK, MICHAEL	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,175.00
FOSTER, WILLIAM A	07/01/85-09/30/85	SYSTEMS/COMMUNICATIONS MANAGER	5,000.01
FRANK, ROXANNE I	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,880.00
GOFF, MARK SCOTT	07/01/85-09/30/85	HOME SECRETARY	10,375.74
HANNA, WILLIAM R	07/01/85-07/31/85	PART-TIME EMPLOYEE	300.00
KAESER, LISA	07/01/85-09/20/85	LEGISLATIVE ASSISTANT	5,244.45
KISSEL, APRIL M	07/01/85-07/15/85	PART-TIME EMPLOYEE	97.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KUNIAN, MARCUS	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,499.99
		MAURER, MICHAEL	09/05/85-09/30/85	RESEARCH ASSISTANT	86.67
		MEISTER, JACOB J.	07/16/85-08/31/85	PART-TIME EMPLOYEE	150.00
		MOODY, CLAUDETTE ANN	07/01/85-09/23/85	LEGISLATIVE ASSISTANT	4,495.83
		POTTER, ROSEMARY	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,500.00
		QUIRK, SANDRA LEE H	07/01/85-09/30/85	OFFICE MANAGER	6,727.50
		RANDALL, JUDITH ANN	07/01/85-09/30/85	SECRETARY	3,105.00
		ROSENBERG, CHARLES P	07/15/85-09/30/85	LEGISLATIVE ASSISTANT	4,222.23
		SCHENK, ROBERT J	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,999.99
		STAFFORD, MICHAEL A	07/01/85-07/31/85	ADMINISTRATIVE ASSISTANT	100.00
		WEBB, FREIDA FRANCINE	07/01/85-09/30/85	FIELD REPRESENTATIVE	3,881.25
		WOODS, DORIS YVETTE	07/01/85-09/30/85	FIELD REPRESENTATIVE	3,750.00
		EXPENSES			
07-23	5196010018	AT&T INFORMATION SYSTEMS	02/12/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,604.00
07-29	5206570025	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	65.50
07-30	5210890426	PLANKINTON & WELLS CO	07/01/85-07/30/85	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,211.78
07-31	5203280008	ABLE ONE ANSWERING SERVICE	07/01/85	ANSWERING SERVICE FOR DISTRICT OFFICE	59.75
07-31	5203280016	BENCHMARK SYSTEMS	06/20/85-06/28/85	COMPUTER SUPPLIES	372.00
07-31	5203280010	BRESSERS CROSS INDEX DIRECTORY CO	06/04/85	MILWAUKEE DIRECTORY	193.00
07-31	5203280014	CANTRELL/CUTTER PRINTING, INC	06/21/85-06/27/85	CONSTITUENT MAILINGS	459.13
07-31	5203280007	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	06/10/85	OFFICE SUPPLIES FOR DISTRICT OFFICE TAPE, FOLDERS, ETC	10.76
07-31	5203280013	FEDERAL EXPRESS CORP	06/11/85-06/12/85	DELIVERY SERVICE FROM DISTRICT OFFICE	25.00
07-31	5203280011	Do	06/13/85	DELIVERY SERVICE FROM DISTRICT OFFICE	11.00
07-31	5203280012	Do	06/27/85	DELIVERY SERVICR FROM DISTRICT OFFICE	11.00
07-31	5203280017	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE IN DISTRICT OFFICE	542.09
07-31	5203280015	METROPOLITAN MESSENGESERVICE	06/25/85	DELIVERY SERVICE	19.00
07-31	5203280009	MILWAUKEE LABOR PRESS	07/01/85-07/01/86	YEARLY SUBSCRIPTION	8.50
07-31	5210690034	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	293.50
07-31	5212500018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	169.37
07-31	5212580042	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.86
07-31	5212860037	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	168.67
07-31	5212900234	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,020.64
07-31	5213520014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		26.93
08-06	5210230012	CANTRELL/CUTTER PRINTING, INC	07/16/85	PRINTING OF ARTS UPDATE	385.16
08-06	5210230011	FEDERAL EXPRESS CORP	07/12/85	DELIVERY SERVICE	31.00
08-06	5210230010	WILLIAM A FOSTER	06/21/85	CABFARE TO AND FROM MICRO RESEARCH CO FOR COMPUTER TRAINING	25.00
08-06	5210230013	GENERAL ELECTRIC CO	07/09/85	PURCHASE OF COMPUTER SUPPLIES	93.32
08-06	5210230014	JIM MOODY	07/12/85	AIRFARE WASH - MILW	139.00
08-08	5219610019	BENCHMARK SYSTEMS	07/22/85	COMPUTER SUPPLIES	222.00
08-08	5219610018	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/85-06/26/85	MEAL EXPENSES WHILE DISCUSSING OFFICIAL BUSINESS	12.40
08-08	5219610017	JIM MOODY	07/15/85	AIRFARE CHICAGO-WASH	102.00
08-08	5219610020	PURE MOUNTAIN WATER, INC	07/24/85	WATER COOLER SERVICE IN WASHINGTON OFFICE	27.20
08-08	5219610021	WISCONSIN BELL	06/01/85-06/30/85	WI BELL MONTHLY SERVICE	55.43

08-08	5219610022	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARGES	50.04
08-12	5220720009	ABLE ONE ANSWERING SERVICE	08/01/85	ANSWERING SERVICE IN DISTRICT OFFICE	58.25
08-12	5220720006	FEDERAL EXPRESS CORP.	07/16/85-07/22/85	DELIVERY SERVICE	69.00
08-12	5220720005	JACOB J MEISTER	07/26/85	PURCHASE OF THE AMERICAN ALMANAC OF POLITICS	30.69
08-12	5220720008	METROPOLITAN MESSENGESERVICE	07/23/85	DELIVERY SERVICE	21.00
08-12	5220720007	U S GOVERNMENT PRINTING OFFICE	07/25/85	PURCHASE OF GOVERNMENT DOCUMENT	8.00
08-16	5224250021	BROOKINGS	06/07/85	MEAL EXPENSES INCURRED WHILE DISCUSSING ISSUES OF CONCERN TO DISTRICT	20.14
08-16	5224250022	THE WASHINGTON POST	06/07/85-09/01/85	DELIVERY TO CONGRESSMAN'S HOME	14.80
08-16	5225570020	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	127.67
08-21	5228720023	DAVID R RAMAGE	08/05/85	PRINTING OF BUSINESS CARDS FOR WILL FOSTER	27.00
08-21	5228720022	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE IN DISTRICT	557.11
08-21	5228720021	MILWAUKEE LABOR PRESS	07/01/85-06/30/86	SUBSCRIPTION FOR DISTRICT OFFICE	8.50
08-21	5228720020	NEW YORK TIMES	04/29/85-07/28/85	SUBSCRIPTION FOR DISTRICT OFFICE	32.50
08-22	5231450003	FEDERAL EXPRESS CORP.	07/23/85	DELIVERY SERVICE	14.00
08-22	5231450004	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/85-07/24/85	MEAL EXPENSES INCURRED WHILE DISCUSSING ISSUES OF IMPORTANCE TO THE DISTRICT	43.69
08-22	5231450001	JIM MOODY	07/27/85-07/29/85	AIRFARE WASH-MILW-WASH	278.00
08-22	5231450002	Do	07/27/85-07/29/85	75 MILES WHILE ON OFFICIAL BUSINESS AT .20 PER MILE	15.00
08-23	5234510012	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	91.50
08-28	5239890426	PLANKINTON & WELLS CO	08/01/85-08/30/85	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,211.78
08-29	5239580033	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	164.30
08-31	5242900239	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,701.15
08-31	5246730014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		312.27
09-05	5246300005	BENCHMARK SYSTEMS	08/20/85	COMPUTER SUPPLIES	24.50
09-05	5246300006	CANTRELL/CUTTER PRINTING, INC.	08/12/85	PRINTING OF TOWN MEETING NOTICE	544.36
09-05	5246300007	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85-07/26/85	MEAL EXPENSE WHILE DISCUSSING OFFICIAL BUSINESS	36.00
09-05	5247550030	POSTMASTER	08/12/85	PACKAGE TO DISTRICT OFFICE	10.75
09-10	5253200013	FEDERAL EXPRESS CORP.	08/02/85	DELIVERY SERVICE	25.00
09-10	5253200015	PURE MOUNTAIN WATER, INC.	08/21/85	WATER SERVICE FOR WASHINGTON OFFICE	30.40
09-10	5253200014	ROBERT J SCHENK	08/15/85-08/18/85	REGISTRATION FOR CRS GRADUATE INSTITUTE	75.00
09-10	5253200016	THE BROOKINGS INSTITUTE	07/12/85-07/19/85	MEALS EXPENSES WHILE DUSCUSSING ISSUES OF IMPORTANCE TO THE DISTRICT	12.47
09-10	5253200017	U S GOVERNMENT PRINTING OFFICE	08/20/85	PURCHASE OF GOVERNMENT DOCUMENT	15.00
09-17	5256360002	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		310.50
09-18	5256620030	AT&T INFO. SYSTEMS	08/02/85-11/02/85	LEASED EQUIPMENT IN DISTRICT	8.55
09-18	5256620024	FEDERAL EXPRESS CORP.	08/23/85	DELIVERY SERVICE	47.00
09-18	5256620026	MARCUS KUNIAN	08/09/85	AIRFARE WASHINGTON - MILW	139.00
09-18	5256620025	JACOB J MEISTER	08/23/85	PURCHASE OF COFFEE FOR USE IN WASHINGTON OFFICE FOR CONSTITUENTS	7.00
09-18	5256620027	JIM MOODY	08/09/85	AIRFARE WASHINGTON - MILW	139.00
09-18	5256620023	CHARLES P ROSENBERG	08/19/85-08/24/85	HOTEL EXPENSES WHILE IN DISTRICT	248.77
09-18	5256620022	Do	08/19/85-08/25/85	AIRFARE WASH/MILW/WASH	278.00
09-18	5256620020	WAYNE WHITTOW, CITY TREASURER	08/15/85	SUBSCRIPTION FOR COMMON COUNCIL COMMITTEE AGENDAS	15.00
09-18	5256620028	WISCONSIN BELL	07/01/85-07/31/85	WI BELL CHARGES - MONTHLY SERVICE	56.08
09-18	5256620029	Do	07/01/85-07/31/85	AT&T COMMUNICATIONS CHARGES	35.20
09-18	5256620021	WISCONSIN DEPT OF ADMINISTRATION	09/07/85	SUBSCRIPTION FOR EMPLOYMENT BULLETIN FOR CONSTITUENT USE	18.00
09-19	5260320012	CANTRELL/CUTTER PRINTING, INC.	08/30/85	PRINTING OF LETTERHEAD	40.67
09-19	5260320013	FEDERAL EXPRESS CORP.	08/30/85-09/07/85	DELIVERY SERVICE	36.00
09-19	5260320014	JIM MOODY	08/13/85	AIRFARE-MILWAUKEE TO NATIONAL	139.00
09-19	5260320011	THE PUBLIC INTEREST	06/28/85-06/28/86	YEARLY SUBSCRIPTION	16.00
09-19	5260320015	THE WASHINGTON POST	08/11/85	WEEKLY EDITION OF THE WASHINGTON POST FOR DISTRICT OFFICE	39.00
09-24	5261460020	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	209.95
09-24	5263400014	ABLE ONE ANSWERING SERVICE	09/01/85	ANSWERING SERVICE FOR DISTRICT OFFICE	57.50
09-24	5263400013	COMMERCIAL STATIONERY& OFCL SUPPLY, INC.	05/24/85-08/28/85	SUPPLIES FOR DISTRICT OFFICE	34.90
09-24	5263400012	MARCUS KUNIAN	08/26/85	AIRFARE MILW. TO WASH.	139.00
09-24	5263400010	JIM MOODY	08/26/85-08/27/85	AIRFARE MILWAUKEE TO CHICAGO TO NATIONAL	139.00
09-24	5263400011	Do	08/27/85	TAXI FARE - MEETING TO AIRPORT IN CHICAGO, TAXIFARE FROM AIRPORT IN WASH.	25.50
09-27	5269890428	PLANKINTON & WELLS CO	09/01/85-09/30/85	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,211.78
09-30	5263520038	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	21.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5268450028	BENCHMARK SYSTEMS	09/11/85	COMPUTER SUPPLIES	222.00
09-30	5268450027	MARCUS KUNIAN	09/07/85-09/09/85	AIRFARE WASH-MILW-WASH	248.00
09-30	5268450029	MICRO RESEARCH, INC	08/23/85	COMPUTER DATE CONVERSION COST	550.74
09-30	5268450030	JIM MOODY	08/31/85-09/04/85	AIRFARE WASH-MILW-CHICAGO-WASH	270.00
09-30	5268450026	Do	09/06/85-09/09/85	AIRFARE WASH-MILW-WASH	278.00
09-30	5273900234	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,020.50
09-30	5274450014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		739.76
09-30	5274700008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		26.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	94,019.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,762.26
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
08-21	5263990017	MILWAUKEE LABOR PRESS	07/01/85-06/30/86	REFUND DUE TO DUPLICATE PAYMENT	(8.50)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.50)
				TOTAL	**124,743.56**

OFFICE OF THE HON. W HENSON MOORE

SALARIES

ABRAHAMSON, DEBORAH L	07/01/85-09/30/85	STAFF ASSISTANT	6,915.48
AKERS, DONNA A	07/01/85-07/31/85	LEGISLATIVE AIDE	2,149.70
ANJIER, JOHN	07/01/85-09/30/85	GRANTS ASSISTANT	3,500.01
BARILLIER, CAROLYN	07/01/85-09/30/85	COMPUTER OPERATOR	5,000.01
BYRD, THERESA W	07/01/85-09/30/85	STAFF ASSISTANT	5,707.14
CURRY, ROBERT W	07/01/85-09/30/85	PRESS SECRETARY	6,000.00
DREW, EDITH D	07/01/85-09/30/85	RECEPTIONIST	3,987.51
FOIL, FRANKLIN J	07/08/85-08/02/85	D.C. INTERN	808.34
FORD IV, LEON	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
GARRO, LYNN MATHES	07/01/85-09/30/85	PROJECTS ASSISTANT	6,205.95
GREER, ANN L	07/01/85-09/30/85	STAFF ASSISTANT	5,353.68
JONES, C. CELESTE	07/01/85-09/30/85	EXECUTIVE SECRETARY	5,937.18
KARPINSKI, JOSEPH	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,758.42

		KING, JANNA L	07/01/85–08/31/85	STAFF ASSISTANT	1,600.00
		LAWRENCE, DOROTHY B	09/23/85–09/30/85	RECEPTIONIST	388.89
		MCCARTHY, JOHN C	07/15/85–09/30/85	DISTRICT AIDE	11,500.00
		ODOM JR, JAMES C	08/01/85–09/30/85	LEGISLATIVE AIDE	2,674.07
		SHREAD, JERI H	07/01/85–08/31/85	STAFF ASSISTANT	3,569.12
		WARD, KELLY P	07/01/85–08/23/85	D.C. INTERN	1,713.67

EXPENSES

07-10	5190200015	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY CHARGES	110.48
07-10	5190200016	METROPOLITAN PRESS CLIPPING BUREAU	06/01/85–06/28/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	81.47
07-10	5190200019	SOUTH CENTRAL BELL	05/20/85–06/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	102.97
07-10	5190200017	Do	06/16/85–07/15/85	SPUTH CENTRAL BELL - MONTHLY SERVICE	216.98
07-10	5190200018	Do	06/16/85–07/15/85	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	103.53
07-12	5189550014	THOMAS J LANKFORD	06/03/85	PRINT LETTER - 2/S	57.50
07-12	5189550015	Do	06/03/85	CARDS - J.A. - 2/C	40.00
07-18	5197510026	COMMUNICATIONS SYSTEMS INC	07/01/85–07/31/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50
07-18	5197510027	SOUTH CENTRAL BELL	06/20/85–07/19/85	SOUTH CENTRAL BELL - MONTHLY SERVICE	36.58
07-25	5200200010	W HENSON MOORE	06/24/85	ONE WAY AIRFARE FROM LA TO WASHINGTON WHILE ON OFFICIAL BUSINESS	299.00
07-25	5200200011	Do	07/01/85–07/03/85	MILEAGE ONE WAY TO LA 1223 MILES AT 20.5¢ PER MILE	250.71
07-25	5200200013	Do	07/01/85–07/03/85	HOTEL EXPENSE (SINGLE RATE) WHILE IN TRAVEL STATUS	64.66
07-25	5200200012	Do	07/08/85	ONE WAY AIRFARE FROM LA TO DC WHILE ON OFFICIAL BUSINESS	185.00
07-25	5200200014	Do	07/08/85–07/08/85	MEAL WHILE IN TRAVEL STATUS	2.65
07-29	5206570026	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	32.00
07-30	5210890427	H N P LEASING	07/01/85–07/30/85	RENT MOBILE OFFICE 00000	500.00
07-31	5211680012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	86.76
07-31	5212450035	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	109.03
07-31	5212580006	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	10.10
07-31	5212900245	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,030.46
07-31	5213520035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		313.40
07-31	5213810022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		108.55
08-08	5219210026	LYNN MATHES GARRO	07/17/85–07/22/85	ROUNDTRIP AIRFARE BETWEEN DC & LA IN RELATION TO CONGRESSIONAL BUSINESS	168.00
08-08	5219210001	JOHN C MCCARTHY	07/16/85–07/16/85	ONE WAY AIRFARE FROM DC TO LA IN RELATION TO OFFICIAL BUSINESS	185.00
08-08	5219210002	Do	07/16/85–07/16/85	MILEAGE BETWEEN RESIDENCE AND AIRPORT - 18 MILES AT 20.5¢ PER MILE	3.69
08-08	5219210003	Do	07/16/85–07/16/85	GRATUITY TO PORTER AT AIRPORT FOR ASSISTANCE	2.00
08-08	5219210005	W HENSON MOORE	07/08/85–07/08/85	TAXI FARE BETWEEN NAT'L AIRPORT AND OFFICE	9.00
08-09	5219220024	CAPITAL CITY PRESS	07/01/85–10/01/85	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE 3 MONTHS	11.80
08-09	5219220023	COMMUNICATIONS SYSTEMS INC	08/01/85–08/31/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	66.10
08-09	5219220021	COOKS AUTO REPAIR	05/01/85–06/28/85	GAS, OIL & REPAIRS TO THE CONGRESSIONAL MOBILE OFFICE	497.21
08-09	5219220022	FEDERAL EXPRESS CORP	07/19/85–07/19/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	16.50
08-09	5219220020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY BILLING	109.86
08-09	5219220014	W HENSON MOORE	07/18/85–07/18/85	MEAL WHILE IN TRAVEL STATUS	3.96
08-09	5219220012	Do	07/18/85–07/22/85	ROUNDTRIP AIRFARE BETWEEN DC AND LA IN RELATION TO OFFICIAL BUSINESS	370.00
08-09	5219220013	Do	07/18/85–07/22/85	MILEAGE BETWEEN OFFICE & AIRPORT - 8 MILES AT 20.5¢ PER MILE	1.64
08-09	5219220015	Do	07/26/85–07/29/85	ROUNDTRIP AIRFARE BETWEEN DC AND LA IN RELATION TO OFFICIAL BUSINESS	484.00
08-09	5219220016	Do	07/26/85–07/29/85	MILEAGE BETWEEN OFFICE & AIRPORT - 8 MILES AT 20.5¢ PER MILE	1.64
08-09	5219220018	SOUTH CENTRAL BELL	06/17/85–07/16/85	AT&T COMMUNICATIONS CURRENT CHARGES AND ITEMIZED CALLS	52.67
08-09	5219220017	Do	07/16/85–08/15/85	SOUTH CENTRAL BELL MONTHLY SERVICE	213.04
08-09	5219220019	Do	07/20/85–08/19/85	SOUTH CENTRAL BELL MONTHLY SERVICE	35.95
08-09	5219220025	THE OBSERVER	09/01/85–08/31/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGOTN OFFICE 1 YEAR	16.00
08-09	5219220026	THE UPSTATE	08/01/85–07/31/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE 1 YEAR	20.00
08-12	5221200012	FEDERAL EXPRESS CORP	07/22/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	14.00
08-12	5221200011	METROPOLITAN PRESS CLIPPING BUREAU	07/01/85–07/29/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	88.83
08-12	5221200013	W HENSON MOORE	07/12/85	ONE-WAY AIRFARE DC-LA FOR MR MOORE WHILE ON OFFICIAL BUSINESS	299.00
08-16	5225560015	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	106.39
08-16	5226530013	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.14
08-21	5228720024	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY BILLING	109.86
08-22	5233800012	THOMAS J LANKFORD	07/15/85–07/23/85	PRINT SIGNATURE - MEETING CARDS - T/S - 4 ORDERS - XEROX SPEECH - 2/S	1,067.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W HENSON MOORE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5233800013	Do	07/18/85	CARDS - 2/C - (J.M)	40.00
08-23	5234510013	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	80.00
08-28	5239890427	H N P LEASING	08/01/85–08/30/85	RENT MOBILE OFFICE 00000	500.00
08-29	5239560025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	105.53
08-31	5242900250	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,992.00
08-31	5246610017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.90
08-31	5246730035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,241.07
09-05	5248630025	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BATON ROUGE LA 00000	4,024.00
09-17	5255520024	THOMAS J LANKFORD	08/15/85–08/16/85	PRINT SIGNATURE - BOND; PRINT LETTER - 2/C	151.60
09-19	5260320018	AT&T INFORMATION SYSTEMS	07/16/85–08/16/85	INSTALLATION OF EQUIPMENT IN DISTRICT OFFICE	111.59
09-19	5260320020	COMMUNICATIONS SYSTEMS INC	09/01/85–09/30/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50
09-19	5260320016	LYNN MATHES GARRO	08/29/85–08/29/85	CAB FARE TO THE DEPARTMENT OF TRANSPORTATION	1.80
09-19	5260320017	GRIS GRIS	08/25/85–08/24/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	15.00
09-19	5260320024	METROPOLITAN PRESS CLIPPING BUREAU	08/01/85–08/31/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	106.31
09-19	5260320022	SOUTH CENTRAL BELL	08/16/85–09/15/85	SOUTH CENTRAL BELL MONTHLY SERVICE	210.25
09-19	5260320023	Do	08/16/85–09/15/85	AT&T COMMUNICATIONS CURRENT CHARGES	107.91
09-19	5260320021	Do	08/20/85–09/19/85	SOUTH CENTRAL BELL MONTHLY SERVICE	35.95
09-19	5260320019	US EXPRESS	08/16/85–08/31/85	COURIER SERVICE FOR THE WASHINGTON OFFICE	11.20
09-19	5260600010	JOSEPH KARPINSKI	08/17/85	TAXI FROM OFFICE TO AIRPORT	7.50
09-19	5260600006	Do	08/17/85–08/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND LOUISIANA WHILE ON OFFICIAL BUSINESS	370.00
09-19	5260600007	Do	08/17/85–08/26/85	RENTAL CAR WHILE IN TRAVEL STATUS	316.65
09-19	5260600008	Do	08/17/85–08/26/85	HOTEL WHILE IN TRAVEL STATUS	410.92
09-19	5260600009	Do	08/24/85–08/24/85	MEAL WHILE IN TRAVEL STATUS	13.80
09-19	5260600001	JOHN C MCCARTHY	07/19/85–07/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS (POV) 403 MILES AT .205/MILE	82.62
09-19	5260600002	Do	08/02/85–08/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS (POV) 352 MILES AT .205/MILE	72.16
09-19	5260600004	Do	08/19/85–08/23/85	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	9.82
09-19	5260600011	Do	08/20/85–08/24/85	RENTAL CAR FOR OFFICIAL BUSINESS USAGE	132.68
09-19	5260600005	Do	08/22/85–08/26/85	TOLL CHARGE AND PARKING METER USAGE WHILE ON OFFICIAL BUSINESS	1.75
09-19	5260600012	Do	08/23/85–08/23/85	GASOLINE FOR RENTAL CAR FOR OFFICIAL BUSINESS USAGE	16.00
09-19	5260600013	Do	08/24/85	TAXI FARE FROM AIRPORT TO RESIDENCE ON OFFICIAL BUSINESS	19.00
09-19	5260600003	Do	08/26/85–08/29/85	PUBLIC TELEPHONE USAGE FOR OFFICIAL BUSINESS	1.50
09-19	5260600014	Do	08/30/85–08/31/85	ONE WAY AIRFARE FROM LOUISIANA TO D.C. ON OFFICIAL BUSINESS	185.00
09-19	5260600015	Do	08/31/85	MILEAGE FROM AIRPORT TO RESIDENCE 18 MILES AT .205¢ PER MILE	3.69
09-19	5260600017	W HENSON MOORE	08/02/85–09/04/85	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LA WHILE ON OFFICIAL BUSINESS	500.00
09-19	5260600018	Do	08/19/85–08/19/85	MEALS WHILE IN TRAVEL STATUS	2.61
09-19	5260600019	Do	08/19/85–08/19/85	BATTERIES PURCHASED BY MR. MOORE FOR HIS OFFICIAL DICTATOR	1.06
09-19	5260600016	XEROX CORPORATION	09/06/85–09/06/85	MONTHLY MINIMUM	42.50
09-24	5261540017	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.50
09-24	5261570014	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	104.63
09-27	5269890429	H N P LEASING	09/01/85–09/30/85	RENT MOBILE OFFICE 00000	500.00
09-30	5273900245	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,002.34

09-30	5274450035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		876.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	86,769.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,239.49

ADJUSTMENTS/REFUNDS

EXPENSES

06-17	5246980020	FEDERAL EXPRESS CORP.	04/02/85-04/02/85	REFUND DUE TO DUPLICATE PAYMENT	(26.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(26.50)
TOTAL	**113,952.16**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAM, LESLIE EGEBERG	07/01/85-09/30/85	SECRETARY
ANDERSEN, ALICE K	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT
CANDY, DIANE GAIL	07/01/85-09/30/85	LEGISLATIVE SECRETARY
COCHRAN, ROBERT ARMEL	07/01/85-09/30/85	EXECUTIVE ASSISTANT
COFFEY, KEATING J	07/01/85-07/31/85	TEMPORARY EMPLOYEE
CRISSMAN, CAROLE	07/01/85-07/16/85	LBJ CONGRESSIONAL INTERN
DAVITT, VINCENT J	09/05/85-09/30/85	PART-TIME EMPLOYEE
DEAN, GERTRUDE MAXINE	07/01/85-09/30/85	EXECUTIVE SECRETARY
GREGG, JOHN LEE	09/30/85-09/30/85	TEMPORARY EMPLOYEE
GUTIERREZ, SUSANA	07/01/85-09/30/85	RECEPTIONIST/APPOINTMENT SECRETARY
HAINES, JACQUE MAY	07/01/85-09/30/85	STAFF ASSISTANT
JOERGENSON, JOHN DAVID	07/01/85-09/30/85	PRESS ASSISTANT
JOHNSTON, CAROLYN J	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT
KOFFMAN, LINDA S	07/01/85-07/31/85	TEMPORARY EMPLOYEE
LARKIN, PATRICK J	07/01/85-09/30/85	SHARED EMPLOYEE
PARKS, SUSANA E	07/01/85-07/16/85	TEMPORARY EMPLOYEE
REYNOLDS, BARBARA G	07/01/85-07/08/85	APPOINTMENTS SECTY-RECEPTIONIST
SAYRE, JOHN A	07/15/85-08/14/85	D.C. INTERN
SWISHER, ANN L	07/01/85-09/30/85	STAFF ASSISTANT
SZABAT, MARY ELEANOR	07/01/85-09/30/85	LEGISLATIVE ASSISTANT
WALMISLEY, PATRICIA J	08/12/85-09/30/85	STAFF ASSISTANT
WILLOUGHBY, MARY MARGARET	07/01/85-09/30/85	STAFF ASSISTANT

6,437.94	
11,496.00	
5,201.88	
9,920.07	
970.00	
517.33	
650.00	
8,419.23	
16.72	
4,500.00	
6,020.97	
7,475.58	
6,055.77	
970.00	
1,559.13	
517.33	
488.74	
970.00	
5,499.99	
6,834.48	
2,450.00	
4,740.90	

EXPENSES

07-08	5183540008	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59
07-08	5183540006	C & P TELEPHONE	04/01/85-04/30/85	DATA SERVICE FOR WASHINGTON, DC OFFICE	11.78
07-08	5183540007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICES FOR DISTRICT OFFICES	63.24
07-08	5183540004	CARLOS J MOORHEAD	05/01/85-05/31/85	SPARKLETT SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES	72.71
07-08	5183540001	Do	05/24/85	SUPPLIES FOR GLENDALE DISTRICT OFFICE	31.62
07-08	5183540003	Do	06/01/85-06/30/85	RENTAL FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	250.51
07-08	5183540002	Do	06/18/85	SUPPLIES FOR PASADENA DISTRICT OFFICE	1.80
07-08	5183540005	Do	08/30/85-08/30/86	SUBSCRIPTION RENEWAL FOR ANTELOPE VALLEY PRESS	75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	5183540009	PACIFIC BELL	05/10/85-06/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE	94.79
07-08	5183540010	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	2.23
07-09	5183640031	CARLOS J MOORHEAD	04/09/85	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM FREEMANS HALLMARK SHOP/PASADENA	3.40
07-09	5183640029	Do	04/19/85	SUPPLIES FOR PASADENA DISTRICT OFFICE FOR PASADENA	9.75
07-09	5183640033	Do	05/29/85	STAMPS FOR GLENDALE DISTRICT OFFICE	22.00
07-09	5183640030	Do	06/11/85	PRINTS FROM MICROFILM OF THE 22ND CONGRESSIONAL DISTRICT FROM L.A. CO DEPT OF PUBLIC WORKS	9.00
07-09	5183640032	Do	07/01/85-07/01/86	SUBSCRIPTION RENEWAL PASADENA/ALTADENA WEEKLY	15.00
07-10	5190200020	PACIFIC BELL	05/17/85-06/16/85	SERVICE FOR PASADENA DISTRICT OFFICE	58.31
07-10	5190200021	Do	05/17/85-06/16/85	AT&T COMMUNICATIONS/PASADENA DISTRICT OFFICE	3.21
07-16	5196830002	CARLOS J MOORHEAD	06/27/85-07/08/85	TRANSPORTATION BY AMERICAN AIRLINES FROM DULLES, WASHINGTON TO LOS ANGELES & RTN, 128 MI. @ .20 1/2¢.	366.24
07-16	5196830003	Do	06/28/85-07/07/85	GASOLINE FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	42.54
07-23	5198420028	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	SERVICE FOR PASADENA DISTRICT OFFICE	52.86
07-23	5198420029	Do	05/24/85-06/23/85	SERVICE FOR GLENDALE DISTRICT	65.31
07-23	5199450022	Do	06/01/85-06/30/85	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59
07-23	5199450020	PACIFIC BELL	05/17/85-06/16/85	SERVICE FOR GLENDALE DISTRICT OFFICE	11.84
07-23	5199450021	Do	05/17/85-06/16/85	AT&T COMMUNICATIONS/GLENDALE DISTRICT OFFICE	1.00
07-23	5199450018	Do	05/28/85-06/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	174.36
07-23	5199450019	Do	06/28/85-07/27/85	SERVICE FOR PASADENA DISTRICT OFFICE	46.43
07-25	5200200015	CARLOS J MOORHEAD	06/01/85-06/30/85	SPARKLETTS SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES	56.90
07-25	5200200018	Do	06/27/85-12/27/85	SUBSCRIPTION RENEWL HIGHLANDER PUBLICATIONS INC	32.00
07-25	5200200016	Do	07/14/85-07/14/86	SUBSCRIPTION RENEWAL SOUTH PASADENA REVIEW	12.00
07-25	5200200017	Do	07/16/85-01/13/86	SUBSCRIPTION RENEWAL SAN GABRIEL VALLEY TRIBUNE	65.00
07-29	5205570004	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR DISTRICT OFFICE	64.59
07-29	5206870021	PACIFIC BELL	06/10/85-07/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE	69.07
07-29	5206870022	Do	06/10/85-07/09/85	AT&T COMMUNICATIONS/GLENDALE DISTRICT OFFICE	12.15
07-30	5210890428	VALLEY BLDG CO	07/01/85-07/30/85	RENT 420 N BRAND BLVD GLENDALE,CA 91203	930.00
07-30	5210890429	WESCO FINANCIAL CORP	07/01/85-07/30/85	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
07-31	5211680013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	102.72
07-31	5212450036	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	117.20
07-31	5212580007	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.83
07-31	5212900427	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,476.45
07-31	5213520015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		734.84
07-31	5213810023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.90
08-05	5212310013	PACIFIC BELL	06/17/85-07/16/85	SERVICE FOR GLENDALE DISTRICT OFFICE	23.16
08-05	5212310014	Do	06/17/85-07/16/85	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	.50
08-12	5211440022	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	SERVICE FOR PASADENA DISTRICT OFFICE	52.86
08-12	5211440020	PACIFIC BELL	06/17/85-07/16/85	SERVICE FOR PASADENA DISTRICT OFFICE	198.41
08-12	5211440021	Do	06/17/85-07/16/85	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	31.45
08-12	5221200015	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	SERVICE FOR THE GLENDALE DISTRICT OFFICE	70.79
08-12	5221200014	PACIFIC BELL	07/28/85-08/27/85	SERVICE FOR PASADENA DISTRICT OFFICE/PALMDALE	47.13
08-13	5220230034	CARLOS J MOORHEAD	07/01/85-07/28/85	RENTAL FOR CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	250.51
08-13	5220230018	Do	07/17/85	SUPPLIES FOR PASADENA DISTRICT OFFICE	20.18
08-13	5220230020	Do	08/14/85-02/14/86	SUBSCRIPTION RENEWAL THE SIGNAL NEWHALL	16.75

08-13	5220230019	Do	08/29/85–11/21/85	SUBSCRIPTION RENEWAL STAR-NEWS PASADENA	24.00
08-16	5225560016	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	115.45
08-16	5226310001	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	111.57
08-16	5226530014	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	10.78
08-16	5226610001	PACIFIC BELL	06/28/85–07/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	177.48
08-16	5226610002	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS	8.07
08-23	5234510014	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	87.00
08-28	5238530014	PACIFIC BELL	07/10/85–08/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE	63.66
08-28	5238530015	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	.87
08-28	5239890428	VALLEY BLDG CO	08/01/85–08/30/85	RENT 420 N BRAND BLVD GLENDALE,CA 91203	930.00
08-28	5239890429	WESCO FINANCIAL CORP	08/01/85–08/30/85	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
08-29	5239440009	GSA, OOC, FINANCE DIVISION	08/18/85	SUPPLIES FOR PASADENA DISTRICT OFFICE	4.48
08-29	5239560026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	114.14
08-31	5242900437	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,625.05
08-31	5246730015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		352.42
09-05	5242320024	PACIFIC BELL	07/17/85–08/16/85	SERVICE FOR PASASENA DISTRICT OFFICE	137.33
09-05	5242320025	Do	07/17/85–08/16/85	AT&T COMMUNICATIONS/PASADENA DISTRICT OFFICE	12.02
09-05	5246300008	Do	07/17/85–08/16/85	SERVICE GLENDALE DISTRICT OFFICE	20.12
09-12	5254300028	CARLOS J MOORHEAD	07/01/85–07/31/85	SPARKLETTS DRINKING WATER SUPPLIES FOR DISTRICT OFFICES	56.90
09-12	5254300027	Do	07/30/85	SUPPLIES FOR DISTRICT OFFICES/ZIP CODE DIRECTORIES FROM POST OFFICE	18.00
09-12	5254300029	Do	08/01/85–08/31/85	RENTAL FOR CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	250.51
09-12	5254300025	Do	08/17/85–02/17/86	INSURANCE PREMIUM ON LEASED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	247.00
09-12	5254300026	PACIFIC BELL	08/28/85–09/27/85	SERVICE FOR PASADENA DISTRICT OFFICE	42.81
09-12	5254700002	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	SERVICE FOR PASADENA DISTRICT OFFICE	163.19
09-12	5254700001	Do	07/24/85–08/23/85	SERVICE FOR GLENDALE DISTRICT OFFICE	72.46
09-12	5254700003	CARLOS J MOORHEAD	08/24/85	PLANT RENTAL & CARE FOR DISTRICT OFFICE IN GLENDALE	39.65
09-17	5256250018	Do	08/08/85	OFFICE SUPPLIES FOR PASADENA DISTRICT OFFICE	1.80
09-17	5256250019	PACIFIC BELL	07/28/85–08/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	178.81
09-17	5256250020	Do	07/28/85–08/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE/AT&T COMMUNICATIONS	6.92
09-17	5256250021	STAR-NEWS	10/13/85–01/05/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
09-17	5256250022	THE WALL STREET JOURNAL	01/02/86–01/02/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	107.00
09-24	5261540018	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	10.12
09-24	5261570015	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	87.68
09-24	5262560026	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	3.77
09-27	5269890430	VALLEY BLDG CO	09/01/85–09/30/85	RENT 420 N BRAND BLVD GLENDALE,CA 91203	930.00
09-27	5269890431	WESCO FINANCIAL CORP	09/01/85–09/30/85	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
09-30	5269640026	CARLOS J MOORHEAD	08/01/85–08/31/85	SPARKLETTS SUPPLIES FOR DISTRICT OFFICES	62.50
09-30	5273900429	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,371.36
09-30	5274450015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		183.61

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	517.33
MEMBERS CLERK HIRE	91,194.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,548.03
TOTAL	**108,260.09**

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES

BARTLE, ELIZABETH D	07/01/85–08/31/85	LEGISLATIVE CORRESPONDENT	2,783.34
BEHR, ROY	07/01/85–09/30/85	PRESS SECRETARY	6,000.00
CROSBY, KAREN H	07/01/85–09/30/85	SPECIAL ASSISTANT	4,692.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DIXON, SANDRA E	07/01/85-09/30/85	RECEPTIONIST/STAFF AID	3,450.00
		DROLET, PAUL J	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,250.01
		EATON, HOLLY ROBINSON	07/01/85-09/30/85	COMPUTER SYSTEMS MANAGER	3,500.01
		ECHOLS, ROBERT F	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,250.01
		ENGEL, NORA	07/01/85-09/30/85	CASEWORKER	6,099.99
		GELLER, BARBARA LIPSITZ	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	7,875.00
		GRAY, LISA D	07/15/85-08/14/85	LBJ CONGRESSIONAL INTERN	970.00
		GREENBERG, DAWN F	07/01/85-07/31/85	PART-TIME EMPLOYEE	1,333.33
		GREENE, LORI VALENCIA	07/01/85-09/30/85	PART-TIME EMPLOYEE	4,125.00
		HASLUP, GRETLYN Z	07/01/85-09/30/85	OFFICE MANAGER	6,750.00
		HELLMAN, K. CHRISTOPHER	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,499.99
		MCGILLIS, MARY RAE	07/01/85-09/30/85	RECEPTIONIST	2,833.33
		ORVILLE, KATE	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,249.99
		PUDLIN, BENNETT M	07/01/85-08/31/85	DISTRICT REPRESENTATIVE	4,853.34
		RODRIGUEZ, MARIA, E	07/01/85-08/31/85	SPECIAL ASSISTANT TO THE CONGRESSMAN	2,958.34
		SEPULVEDA, JOHN ULISES	07/01/85-09/30/85		4,625.01
		SIKAND, JANE K	09/03/85-09/30/85	RECEPTIONIST	777.78
		SMITH, ELIZABETH THEISS	07/01/85-09/30/85	SCHEDULER	5,250.00
		STEWART, CAROLYN F	08/05/85-09/30/85	PART-TIME EMPLOYEE	2,566.67
		SULLIVAN, TERRI	07/01/85-09/30/85	PERSONAL SECRETARY/SCHEDULER	3,999.99
		THOMAS, JAMES A	07/01/85-09/30/85	COMPUTER OPERATOR	3,275.01
		WELCH, STANLEY H	07/01/85-09/30/85	CASEWORKER	4,500.01
		EXPENSES			
07-03	5178310027	BRUCE A MORRISON	06/18/85-06/21/85	MEMBER TRAVEL-ROUNDTRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN	158.00
07-03	5178310028	NATIONAL NEWS AGENCY	07/01/85-09/30/85	SUBSCRIPTIONS-NY TIMES, DAILY AND SUNDAY AND WASHINGTON POST, DAILY AND SUNDAY FOR (JULY-SEPT).	117.00
07-16	5196830009	ROY BEHR	06/22/85	OFFICIAL EXPENSE - CALL FROM CONGRESSMAN ON OFFICIAL BUSINESS	8.87
07-16	5196830034	Do	06/22/85-07/05/85	STAFF TRAVEL - ROUNDTRIP BY CAR - 660 MILES @ .20¢ PER MILE DC-NH-DC	132.00
07-16	5196830004	DAVID R RAMAGE	06/25/85	CONST. COMM. - GEN. PRINTING 500 CASEWORK LETTER FORMS FOR DISTRICT OFFICE	17.55
07-16	5196830006	GRETLYN Z HASLUP	06/06/85-07/09/85	STAFF TRAVEL - MILEAGE 160 MILES @ .20¢ PER MILE	32.00
07-16	5196830007	MARY RAE MCGILLIS	07/01/85	OFFICIAL EXPENSE - KEY FOR FILE CABINET IN DISTRICT OFFICE	5.00
07-16	5196830005	BRUCE A MORRISON	06/25/85-06/27/85	MEMBER TRAVEL - ROUND TRIP TO NEW HAVEN/DCA/NEW HAVEN	158.00
07-25	5204590021	CONNECTICUT COMMUNICATIONS CORP.	07/01/85-09/30/85	DIST TELECOMM - MONTHLY BILLING FOR PERIOD OF JULY 1 - SEPTEMBER 30, 1985	600.00
07-25	5204590022	DAVID R RAMAGE	07/02/85-07/05/85	CONST COMM - GEN PRINT - 600 RECORDS REPRINTS; 12,000 NEWS REPRINTS; 455 IMPRINT LTRHD & SIG ON LTRS.	339.00
07-25	5204590015	Do	07/09/85	CONSTITUENT COMM - GEN PRINTING - 9,965 CHESHIRE LABELS ON ENVELOPES FOR MAILING TO DIST (NEW HAVEN).	64.80
07-25	5204590025	Do	07/11/85-07/12/85	CONST COMM - GEN PRINT - CALLING CARDS FOR STAFF MBR & IMPRINTING OF SIGNATURE & LETTERHEAD FOR MAILING.	41.00
07-25	5204590016	GENERAL SERVICES ADMINISTRATION	06/30/85	DISTRICT TELECOMM. - GSA BILLING FOR JUNE	519.01
07-25	5204590020	GREAT BEAR SPRING CO	06/24/85-06/30/85	OFFICIAL EXPNESE - MISC MONTHLY RENTAL AND 3 FIVE GALS OF WATER	26.90
07-25	5204590024	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/02/85	OFFICIAL EXPENSE - FOOD:LUNCHEONS WITH CONSTITUENTS FROM THE THIRD DISTRICT TO DISCUSS RELATED ISSUES.	34.60

07-25	5204590014	BRUCE A MORRISON	04/26/85–06/30/85	MEMBER TRAVEL - MILEAGE IN DISTRICT - 3440 MILES @ 20¢ PER MILE PLUS TOLLS	709.00
07-25	5204590023	Do	07/08/85	MEMBER TRAVEL - REIMBURSEMENT FOR TRAVEL FROM NEW HAVEN TO WASHINGTON	85.00
07-25	5204590017	Do	07/11/85	MEMBER TRAVEL - ONE WAY DCA/NEW HAVEN	85.00
07-25	5204590018	BENNETT M PUDLIN	06/04/85–06/17/85	STAFF TRAVEL - MILEAGE OF 56 MILES @ 20¢ PER MILE	11.20
07-25	5204590019	JOHN ULISES SEPULVEDA	06/03/85	STAFF TRAVEL - MILEAGE OF 85 MILES @ 20¢ PER MILE AND PARKING	21.20
07-25	5204590027	ELIZABETH THEISS SMITH	07/02/85	OFFICIAL EXPENSE - MISC REIMBURSEMENT FOR COST OF SHIPPING PAPERS FROM NEW HAVEN OFFICE TO 437 C.H O.B.	13.00
07-25	5204590026	STANLEY H. WELCH	06/01/85–06/27/85	STAFF TRAVEL - MILEAGE OF 54 MILES @ 20¢ PER MILE	10.80
07-30	5210890430	MR. GIL AMES	07/01/85–07/30/85	RENT 85 CHURCH ST NEW HAVEN,CT	1,415.00
07-31	5211580023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	13.24
07-31	5212430010	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	175.77
07-31	5212560014	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	5.17
07-31	5212900136	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/84–12/31/84		(480.00)
07-31	5212900137	Do	07/01/85–07/31/85		2,681.95
07-31	5213520036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		177.67
08-01	5246970004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85	1983 CREDIT	(40.00)
08-12	5221200027	BARBARA LIPSITZ GELLER	07/17/85–07/19/85	STAFF TRAVEL - ROUNDTRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN	170.00
08-12	5221200020	GREAT BEAR SPRING CO	07/31/85	OFFICIAL EXPENSES - MISC MONTHLY RENTAL FOR JULY AND 2 FIVE GAL BOTTLES OF WATER	32.55
08-12	5221200019	BRUCE A MORRISON	08/01/85	MEMBER TRAVEL - ONE WAY ON EASTERN AND PILGRIM WASHINGTON DC TO NEW HAVEN	110.00
08-12	5221200016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/09/85–08/08/85	DIST TELECOMM - MONTHLY SERVICE	40.00
08-12	5221200017	Do	07/09/85–08/08/85	DIST TELECOMM - ITEMIZED CALLS	52.89
08-12	5221200018	Do	07/09/85–08/08/85	DIST TELECOMM - AT&T CHARGES	2.01
08-13	5221810008	BARBARA LIPSITZ GELLER	07/10/85–07/12/85	STAFF TRAVEL ROUNDTRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN	170.00
08-13	5221810012	GRETLYN Z HASLUP	07/11/85–08/01/85	STAFF TRAVEL - MILEAGE 160 MILES @ .20¢ PER MILE	32.00
08-13	5221810009	BRUCE A MORRISON	07/16/85	MEMBER TRAVEL - ONE WAY ON PILGRIM, NEW HAVEN TO DCA	85.00
08-13	5221810010	Do	07/19/85	MEMBER TRAVEL - DCA TO NEW HAVEN ON EASTERN AND PILGRIM, ONE WAY	87.00
08-13	5221810011	Do	07/23/85–07/26/85	MEMBER TRAVEL - ROUNDTRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN	170.00
08-16	5225530025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	38.04
08-16	5226310002	DAVID R RAMAGE	08/07/85	CONSTITUENT COMM.-GEN. PRINT., BUSINESS CARDS FOR STAFF (HOLLY EATON AND LORI GREENE)	30.00
08-16	5226600004	Do	08/05/85	CONST COMM - PRINTING OF 20,000 ENVELOPES	390.00
08-16	5226600001	BARBARA LIPSITZ GELLER	07/24/85–07/26/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN	170.00
08-16	5226600002	Do	08/01/85	STAFF TRAVEL - ONE WAY ON EASTERN AND PILGRIM VIA NEW YORK TO NEW HAVEN FROM DCA	87.00
08-16	5226600008	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT TELECOMM - MONTHLY STATEMENT FOR JULY	557.07
08-16	5226600003	BRUCE A MORRISON	07/01/85–07/31/85	MEMBER TRAVEL - 1160 MILES FOR TRAVEL IN THE DISTRICT ON OFCL BUSINESS FOR JULY AT .20/MI	232.00
08-16	5226600007	BENNETT M PUDLIN	06/20/85	OFFICIAL EXPENSES - MISC TELEPHONE CALLS FROM HOME MADE FOR OFFICIAL BUSINESS	4.66
08-16	5226600006	Do	07/01/85–07/31/85	STAFF TRAVEL - MILEAGE 59 MILES AT .20/MI AND TOLLS	12.50
08-16	5226600005	STANLEY H. WELCH	07/19/85–07/31/85	STAFF TRAVEL - MILEAGE 43 MILES AT .20/MI	8.60
08-23	5234470019	MARY RAE MCGILLIS	08/15/85	OFFICIAL EXPENSE - MISC. REIMB FOR KEYS MADE FOR STAFF FOR THE DISTRICT OFFICE	7.47
08-23	5234470020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/09/85–09/08/85	DIST TELECOMM. - MONTHLY SERVICE	40.00
08-23	5234470021	Do	08/09/85–09/08/85	DIST. TELECOMM. - ITEMIZED CALLS	70.02
08-28	5239890430	MR. GIL AMES	08/01/85–08/30/85	RENT 85 CHURCH ST NEW HAVEN,CT	1,415.00
08-29	5239590028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	170.52
08-31	5242900139	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,725.24
08-31	5246730036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		415.65
09-17	5256250017	THE GRADUATE CLUB ASSOCIATION	03/01/85–06/30/85	OFCL EXPENSES - FOOD BREAKFAST AND LUNCHES WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	139.45
09-24	5261440024	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.65
09-24	5261520016	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.37
09-24	5262330004	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	09/22/85	CONST. COMM.-NEWSLETTER TYPESETTING AND COPY GALS FOR NEWSLETTER	328.00
09-24	5262330005	DAVID R RAMAGE	08/26/85	CONST. COMM.-GSN. PRINTING 250 BUSINESS CARDS FOR STAFF MEMBER (MARY MCGILLIS)	20.00
09-24	5262330006	HOLLY ROBINSON EATON	09/03/85–09/06/85	STAFF TRAVEL-MILEAGE, TRAVEL BETWEEN DISTRICT OFFICE AND PLACE OF LODGING-130 MILES/DAY-520 MI @ .20.	127.80
09-24	5262330007	Do	09/08/85	STAFF TRAVEL-ONE WAY DRIVING FROM DISTRICT OFFICE (NEW HAVEN) TO WASH, DC 268 MILES @ .20/MI & TOLLS.	59.90
09-24	5262330010	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DIST. TELECOMMUNICATIONS-GSA MONTHLY STATEMENT FOR AUGUST	499.99
09-24	5262330013	GREAT BEAR SPRING CO	08/01/85–08/31/85	OFFICIAL EXP.-MISC. MONTHLY RENTAL AND 2 BOTTLES OF WATER	41.60
09-24	5262330011	GRETLYN Z HASLUP	07/29/85–09/11/85	STAFF TRAVEL-MILEAGE 90 MILES @ .20 PER MILE	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262330008	BRUCE A MORRISON	09/03/85	MEMBER TRAVEL-TRAIN (METRO-NORTH) FROM NEW HAVEN TO NEW YORK, NEW YORK AIR FROM NY TO DCA	61.55
09-24	5262330012	Do	09/05/85	MEMBER TRAVEL-ONE WAY ON PILGRIM, WASH, DC TO NEW HAVEN	85.00
09-24	5262330009	Do	09/11/85–09/12/85	MEMBER TRAVEL-ROUNDTRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN	170.00
09-24	5262330002	BENNETT M PUDLIN	06/26/85–07/17/85	OFFICIAL EXPENSES-MISC. PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	18.23
09-24	5262330001	Do	08/06/85–08/07/85	STAFF TRAVEL-MILEAGE 198 MILES AT .20 PER MILE	39.60
09-24	5262330003	STANLEY H. WELCH	08/07/85–08/28/85	STAFF TRAVEL-MILEAGE, 24 MILES AT .20 PER MILE	4.80
09-27	5269890432	MR. GIL AMES	09/01/85–09/30/85	RENT 85 CHURCH ST NEW HAVEN,CT	1,415.00
09-30	5268400024	DAVID R RAMAGE	09/10/85	CONSTI. COMM. - NEWSLETTER, PRINTING OF 225,000 NEWSLETTER	4,320.00
09-30	5268400022	BARBARA LIPSITZ GELLER	08/03/85–08/07/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA/NEW HAVEN/DCA	170.00
09-30	5268400023	Do	09/12/85–09/18/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA/NEW HAVEN/DCA	170.00
09-30	5268400025	BRUCE A MORRISON	08/01/85–08/31/85	MEMBER TRAVEL - 739 MILES IN THE DISTRICT ON OFFICIAL BUSINESS AT .20 PER MILE PLUS TOLLS	154.80
09-30	5268400021	Do	09/17/85	MEMBER TRAVEL - ONE WAY ON PILGRIM, NEW HAVEN TO DCA	85.00
09-30	5268400029	NATIONAL NEWS AGENCY	10/01/85–12/31/85	SUBSCRIPTIONS - NEW YORK TIMES (DAILY & SUN) & THE WASH POST (DAILY & SUN) FOR OCT. - DEC. 1985	117.00
09-30	5268400026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/09/85–10/08/85	DIST. TELECOMM. - MONTHLY SERVICE AND EQUIPMENT	40.00
09-30	5268400027	Do	09/09/85–10/08/85	DIST. TELECOMM. - ITEMIZED CALLS	54.29
09-30	5268400028	Do	09/09/85–10/08/85	DIST. TELECOMM. - AT&T CHARGES	35.28
09-30	5269460012	DAVID R RAMAGE	09/16/85	CONSTI. COMM. - GEN. PRINTING; IMPRINTING LETTERHEAD AND SIGNATURE ON 235 LETTERS	17.00
09-30	5273900134	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,842.20
09-30	5274450036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(6.49)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	102,498.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,506.97
TOTAL	**128,975.63**

OFFICE OF THE HON. SID MORRISON

SALARIES

BROST, CASEY L	09/03/85–09/30/85	D.C. INTERN	840.00
BUCHELI, ARNOLD H	07/01/85–08/31/85	D.C. INTERN	1,800.00
CLEM, ERIC D	09/12/85–09/30/85	D.C. INTERN	570.00
DROZ, SUSAN A	07/01/85–09/30/85	DISTRICT ASSISTANT	4,500.00
FISCHIONE, DEBORAH A	07/01/85–08/31/85	CHIEF LEGISLATIVE ASSISTANT	4,731.68
GROSSMAN, GREGORY	07/01/85–07/12/85	D.C. INTERN	360.00
HAGOOD, JOHN L	07/01/85–07/31/85	COMPUTER OPERATOR	1,419.50
HARTWICK, MARJORIE M	07/01/85–09/30/85	DISTRICT ASSISTANT	4,500.00
JONES, JULIE ANN	07/01/85–09/30/85	DISTRICT ASSISTANT	4,500.00
KRAFT, JOAN D	07/01/85–09/30/85	DISTRICT ASSISTANT	2,700.00
LEWIS, KATHLEEN M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,249.99

MCLAUGHLIN, MICHAEL I	07/01/85-09/14/85	D.C. INTERN	2,220.00
MILLER, KATHLEEN S	07/01/85-09/30/85	DISTRICT ASSISTANT	5,000.00
NAASZ, KRAIG R	07/19/85-09/30/85	LEGISLATIVE ASSISTANT	3,799.99
O'MALLEY, JOSEFA (DEE DEE)	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	3,666.66
Do	09/01/85-09/30/85	LEGISLATIVE COUNSEL	1,833.33
PARKER, CAROL E	07/17/85-09/30/85	COMPUTER OPERATOR	3,905.55
SANTILLANES, VIRGINIA	07/01/85-09/30/85	DISTRICT ASSISTANT	4,500.00
SEELEY, TERRENCE P	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,916.67
STEWART, ALLISON LYNN	07/01/85-09/30/85	NEWS SECRETARY	5,959.64
STOKES, KIMBERLY K	07/01/85-09/30/85	RECEPTIONIST	3,500.01
WARREN, JANET J	07/01/85-07/31/85	LEGISLATIVE ASSISTANT	2,083.33
WHITE, GRETCHEN P	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,583.33
WHITE, HILARY	09/01/85-09/30/85	OFFICE MANAGER	1,986.54
WOLFRAM, MELANIE E	07/01/85-08/31/85	PERSONAL SECRETARY	3,639.76
YOUNG, GARY	09/24/85-09/30/85	LEGISLATIVE ASSISTANT	466.67

EXPENSES

07-08	5183530020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS - WENATCHEE	216.59
07-08	5183530021	Do	05/01/85-05/31/85	FTS - YAKIMA	412.87
07-08	5183530026	SID MORRISON	06/14/85-06/17/85	REIMB FOR 344 MILES @ 20¢ PER MILE	68.80
07-08	5183530025	Do	06/14/85-06/18/85	REIMB FOR AIR FARE: WASHINGTON, DC TO YAKIMA, WA AND RETURN	698.00
07-08	5183530027	Do	06/17/85	REIMB FOR MEAL	7.17
07-08	5183530023	Do	06/21/85-06/23/85	REIMB FOR 434 MILES @ 20¢ PER MILE	86.80
07-08	5183530022	Do	06/21/85-06/24/85	REIMB FOR AIR FARE: WASHINGTON, DC TO YAKIMA, WA AND RETURN	597.00
07-08	5183530028	PACIFIC NORTHWEST BELL	05/01/85-06/01/85	WATTS - YAKIMA - PNB SERVICE	171.42
07-08	5183530030	Do	05/01/85-06/01/85	WATTS - YAKIMA - AT&T COMMUNICATIONS	62.48
07-08	5183530024	U S DEPT OF ENERGY	04/01/85-04/30/85	FTS - KENNEWICK DISTRICT OFFICE	290.91
07-08	5183540013	SID MORRISON	06/07/85-06/08/85	REIMB FOR MEALS	9.02
07-08	5183540012	Do	06/07/85-06/09/85	REIMB FOR 218 MILES @ 20¢ PER MILE	43.60
07-08	5183540011	Do	06/07/85-06/10/85	REIMB FOR AIR FARE: WASHINGTON, DC TO YAKIMA, WA AND RETURN	570.00
07-08	5183540014	U S DEPT OF ENERGY	01/01/85-02/28/85	FTS - KENNEWICK DISTRICT OFFICE	591.78
07-08	5183540015	Do	03/01/85-03/31/85	FTS - KENNEWICK DISTRICT OFFICE	328.43
07-23	5196010012	AT&T INFORMATION SYSTEMS	01/14/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	3,282.65
07-23	5197360033	ALLEN'S PRESS CLIPPING BUREAU	06/01/85-06/30/85	NEWSPAPER CLIPPING SERVICE	41.50
07-23	5197360028	CONGRESSIONAL MANAGEMENT FOUNDATION	06/21/85	PUBLICATION	5.00
07-23	5197360029	DEPENDABLE JANITOR SERVICE, INC	06/01/85-06/30/85	JANITORIAL SERVICES, KENNEWICK DISTRICT OFFICE	74.92
07-23	5197360032	FEDERAL EXPRESS CORP	06/11/85	PACKAGE DELIVERY	25.00
07-23	5197360031	WNPA CLIPPING SERVICE INC	06/01/85-06/30/85	NEWSPAPER CLIPPING SERVICE	40.12
07-30	5210890431	HALVERSON PROPERTIES INC	07/01/85-07/30/85	RENT 212 E.'E' ST YAKIMA,WA 98901	853.50
07-30	5210890433	JERRY D.ABRAMS COMPANY, INC	07/01/85-07/30/85	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	900.00
07-30	5210890432	SALMON ENTERPRISES	07/01/85-07/30/85	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	569.38
07-31	5210690025	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	347.75
07-31	5211690019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	52.40
07-31	5212440044	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	114.32
07-31	5212570027	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	6.35
07-31	5212900200	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,139.90
07-31	5213520016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,116.44
08-05	5212260016	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS - WENATCHEE	191.94
08-05	5212260017	MEDIA PLUS	07/25/85	TYPESETTING FOR 4 PAGE TABLOID NEWSLETTER 250,000	240.00
08-05	5212260018	KATHLEEN S. MILLER	05/15/85-05/26/85	262 MILES AT 20¢ PER MILE	52.40
08-05	5212260019	Do	07/16/85	REIMB FOR PARKING	1.00
08-05	5212260020	PACIFIC NORTHWEST BELL	06/01/85-06/30/85	WATTS - YAKIMA PNB SERVICE	172.65
08-05	5212260021	Do	06/01/85-06/30/85	WATTS - YAKIMA AT&T COMMUNICATIONS	73.63
08-05	5212260024	THE PACKER	06/01/85-06/01/86	1-YEAR SUBSCRIPTION PROFESSIONAL PUBLICATION	37.50
08-05	5212260023	US DEPARTMENT OF ENERGY	01/01/85-03/31/85	1ST QUARTER FTS CHARGES KENNEWICK DISTRICT OFFICE	120.00
08-05	5212260022	Do	04/01/85-06/30/85	2ND QUARTER FTS CHARGES KENNEWICK DISTRICT OFFICE	115.00
08-05	5213260013	SID MORRISON	07/12/85	AIRFARE: WASHINGTON DC TO YAKIMA, WA	226.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5213260014	Do	07/12/85-07/15/85	107 MILES AT 20 CENTS PER MILE IN DISTRICT	21 40
08-05	5213260016	Do	07/19/85-07/21/85	455 MILES AT 20 CENTS PER MILE	91 00
08-05	5213260015	Do	07/19/85-07/22/85	REIMB FOR AIRFARE: WASHINGTON DC TO YAKIMA WA; SEATTLE TO WASHINGTON DC	545 00
08-05	5213260017	Do	07/20/85-07/21/85	REIMB FOR MEALS	13 55
08-05	5214200011	SUSAN A DROZ	06/19/85	REIMB FOR 78 MILES AT 20 CENTS PER MILE IN DISTRICT	15 60
08-05	5214200012	Do	06/19/85	REIMB FOR MEAL IN DISTRICT	4 01
08-05	5214200013	JOSEFA (DEE DEE) O'MALLEY	07/25/85-07/27/85	ATTENDANCE FEES - CRS ADVANCED LEGISLATIVE INSTITUTE	60 00
08-12	5218030026	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	347 75
08-13	5221810014	BENCHMARK SYSTEMS	07/30/85	QUME IV MS BLK COMPUTER PRINTER RIBBONS	522 00
08-13	5221810016	DEPENDABLE JANITOR SERVICE, INC	07/01/85-07/31/85	JANITOR SERVICES - KENNEWICK DISTRICT OFFICE	74 92
08-13	5221810015	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS - YAKIMA	381 94
08-13	5221810013	MEDIA PLUS	08/01/85	TYPESETTING & PRINTING - DEFENSE PROCUREMENT WORKSHOP BROCHURE (8,000)	808 00
08-16	5225550020	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	77 21
08-16	5226520029	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2 79
08-23	5234510015	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	21 00
08-28	5239890431	HALVERSON PROPERTIES INC	08/01/85-08/30/85	RENT 212 E.'E' ST YAKIMA,WA 98901	853 50
08-28	5239890433	JERRY D ABRAMS COMPANY, INC	08/01/85-08/30/85	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	900 00
08-28	5239890432	SALMON ENTERPRISES	08/01/85-08/30/85	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	569 38
08-29	5239540028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	109 95
08-29	5240220003	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	NEWSPAPER CLIPPING SERVICE	40 00
08-29	5240220013	FEDERAL EXPRESS CORP	07/31/85	PACKAGE DELIVERY	39 00
08-29	5240220014	Do	08/06/85	PACKAGE DELIVERY	11 00
08-29	5240220011	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS - WENATCHEE OFFICE	192 69
08-29	5240220012	Do	07/01/85-07/31/85	FTS - YAKIMA OFFICE	361 66
08-29	5240220017	KATHLEEN M LEWIS	08/10/85-08/23/85	MOTELS IN DISTRICT ON OFFICIAL BUSINESS	458 11
08-29	5240220016	Do	08/10/85-08/26/85	REIMB FOR AIRFARE: WASHINGTON DC TO SEATTLE TO WASHINGTON DC	540 00
08-29	5240220015	Do	08/11/85-08/22/85	REIMB FOR MEALS IN DISTRICT	119 30
08-29	5240220005	PACIFIC NORTHWEST BELL	07/01/85-07/31/85	WATTS - YAKIMA OFFICE PNB SERVICE	153 18
08-29	5240220006	Do	07/01/85-07/31/85	WATTS - YAKIMA OFFICE AT&T COMMUNICATIONS	67 44
08-29	5240220007	SPOKANE CHRONICLE	09/11/85-03/11/86	1/2 YEAR NEWSPAPER SUBSCRIPTION	33 00
08-29	5240220008	ALLISON LYNN STEWART	08/12/85-08/24/85	AIRFARE: WASHINGTON, DC TO SEATTLE TO PASCO, WA/YAKIMA, WA TO SEATTLE TO WASHINGTON, DC	461 00
08-29	5240220009	Do	08/13/85-08/23/85	MOTELS IN DISTRICT	317 54
08-29	5240220010	Do	08/13/85-08/24/85	MEALS IN DISTRICT	130 55
08-29	5240220001	THOMAS J LANKFORD	07/15/85	CARDS - 1/C - (J.O.) PRINT HEADINGS - 2/C - T/S	230 00
08-29	5240220002	Do	07/16/85	PRINT N/L - T/S	4,375 00
08-29	5240220004	WNPA CLIPPING SERVICE INC	07/01/85-07/31/85	NEWSPAPER CLIPPING SERVICE	41 48
08-31	5242900204	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		4,083 57
08-31	5246730016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		32 56
09-10	5253200019	CITY OF WHITE SALMON	08/15/85	RENTAL OF BUILDING FOR TOWN HALL MEETING	60 00
09-10	5253200021	COLUMBIA BASIN COLLEGE	08/14/85	SOUND OPERATION FOR TOWN HALL MEETING	60 00
09-10	5253200018	DEPENDABLE JANITOR SERVICE, INC	08/01/85-08/31/85	TRI-CITY JANITOR SERVICE FOR AUGUST 1985	74 92
09-10	5253200023	SUSAN A DROZ	08/13/85-08/21/85	MEALS IN THE DISTRICT	12 34
09-10	5253200032	Do	08/13/85-08/21/85	178 MILES AT 20¢ PER MILE MILEAGE IN DISTRICT	35 60
09-10	5253200020	MARJORIE M HARTWICK	08/28/85	REIMB FOR MILEAGE 75 MILES AT 20¢ PER MILE	15 00

09-10	5253200030	JOAN D KRAFT	08/12/85	DINNER	10.07
09-10	5253200031	Do	08/20/85	MILEAGE TO MEETING 130 MILES AT 20¢ PER MILE	26.00
09-10	5253200029	KATHLEEN M LEWIS	08/10/85–08/24/85	804 MILES AT 20¢ PER MILE MILEAGE FOR DISTRICT TRIP	160.80
09-10	5253200024	SID MORRISON	08/05/85–09/03/85	MEALS IN THE DISTRICT	67.59
09-10	5253200025	Do	08/05/85–09/03/85	MOTEL WHILE IN THE DISTRICT	164.31
09-10	5253200026	Do	08/05/85–09/03/85	AIRFARE FROM WASH DC TO SEATTLE WA THEN BACK TO WASH DC	514.00
09-10	5253200028	US DEPARTMENT OF ENERGY	07/01/85–07/31/85	FTS SERVICE FOR JULY KENNEWICK DISTRICT OFFICE	284.91
09-10	5253200033	GRETCHEN P WHITE	08/26/85–08/31/85	2863 MILES AT 20¢ PER MILE MILEAGE FROM YAKIMA, WA TO TO WASHINGTON, DC	572.60
09-10	5253200022	WNPA CLIPPING SERVICE INC	08/01/85–08/31/85	AUGUST CLIPPING SERVICE CHARGE	49.30
09-11	5252430018	SID MORRISON	08/05/85–09/03/85	MILEAGE WHILE IN THE DISTRICT 2359 MI AT .20	471.80
09-24	5261530030	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.55
09-24	5261580018	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	78.24
09-25	5266330015	ALLEN'S PRESS CLIPPING BUREAU	07/01/85–08/31/85	CLIPPING SERVICE FOR JULY AND AUGUST	45.00
09-25	5266330016	BUSINESS OFFICE	08/19/85	MEETING ROOM FOR WORKSHOP AND A TOWN HALL MEETING	65.00
09-25	5266330017	FEDERAL EXPRESS CORP	08/21/85	MAILED PACKAGE FROM DC TO YAKIMA	37.00
09-25	5266330010	SID MORRISON	09/13/85–09/16/85	AIRFARE FROM WASH, DC TO SEATTLE THEN BACK TO DC	348.00
09-25	5266330011	Do	09/13/85–09/16/85	MILEAGE WHILE TRAVELING IN THE DISTRICT (520 X .20)	104.00
09-25	5266330012	Do	09/13/85–09/16/85	MEAL IN THE DISTRICT	5.01
09-25	5266330013	Do	09/13/85–09/16/85	MOTEL IN THE DISTRICT	42.82
09-25	5266330014	Do	09/16/85	PARKING IN SEATTLE, PRIOR TO SPEECH	2.00
09-25	5266330018	PACIFIC NORTHWEST BELL	09/01/85–10/01/85	MONTHLY BILL FOR SEPT. SERVICE YAKIMA OFFICE	260.29
09-27	5269890433	HALVERSON PROPERTIES INC	09/01/85–09/30/85	RENT 212 E.'E' ST YAKIMA,WA 98901	853.50
09-27	5269890435	JERRY D.ABRAMS COMPANY, INC	09/01/85–09/30/85	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	900.00
09-27	5269890434	SALMON ENTERPRISES	09/01/85–09/30/85	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	569.38
09-30	5263520039	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	20.50
09-30	5268460018	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	AUGUST PHONE SERVICE FOR THE WENATCHEE DISTRICT OFFICE	191.44
09-30	5268460019	Do	08/01/85–08/31/85	AUGUST PHONE SERVICE FOR THE YAKIMA DISTRICT OFFICE	351.74
09-30	5268460015	SID MORRISON	09/21/85–09/22/85	AIRFARE FOR OFFICIAL AIR TRAVEL FROM WASH., DC TO YAKIMA AND BACK TO DC	608.00
09-30	5268460016	Do	09/21/85–09/22/85	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 18 MI AT .20	7.20
09-30	5263460017	WENATCHEE VALLEY COLLEGE	08/21/85	LECTURN RENTAL FOR TOWNHALL MEETING	15.00
09-30	52739C0198	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,081.54
09-30	5274450016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		335.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,232.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,592.45
TOTAL	**141,825.10**

OFFICE OF THE HON. ROBERT J MRAZEK

SALARIES

ALEXANDER, SARAH E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
BAGLEY, SHIRLEY A	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
BENNETT, CATHERINE ANN	07/01/85–09/30/85	STAFF ASSISTANT	2,874.99
BJORKLUND, PAUL	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,999.99
BOGGS, STEPHEN MACEACHRON	07/01/85–09/30/85	PRESS SECRETARY	6,500.01
BRENNAN, MATTHEW	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
BURNS, MARTIN L	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,375.00
CAMPBELL, DAVID	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,125.01
CARLIN, EVE	07/01/85–08/31/85	COMMUNITY REPRESENTATIVE	3,333.34
COSTON, LAUREL ANN	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,874.99
DEVINCENT, JOSEPH ANTHONY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOOT, NANCY B	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,250.00
		JONES, DAVID	07/01/85–09/30/85	LEGISLATIVE AIDE	3,500.01
		KERN, INGRID A	09/01/85–09/30/85		300.00
		KOSTIALIK, CHRISTINE MARIE	07/01/85–09/30/85		2,022.23
		LEE, SETH A	07/01/85–09/30/85	COMMUNITY REPRESENTATIVE	3,750.00
		MARA, MARY ELLEN	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,866.66
		MARRERO, SONIA G	07/01/85–09/30/85	RECEPTIONIST	2,243.74
		MCKAY, RUTH J	07/16/85–08/15/85	STAFF ASSISTANT	800.00
		Do	09/01/85–09/30/85		500.00
		MCVICKER, DEBORAH S	07/01/85–09/30/85	PERSONAL SECTY/OFFICE MANAGER	7,374.99
		NORMAN, DAVID H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,583.34
		PAVONE, STEVEN	07/01/85–09/30/85	STAFF ASSISTANT	5,124.99
		REILLY, SEAN M	07/01/85–07/15/85	STAFF ASSISTANT	970.00
		SCHEIER, SUSAN E	07/01/85–09/30/85	CASEWORKER	4,250.01
		EXPENSES			
07-08	5183540025	BOB'S LAWN BARBER	06/14/85	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	16.13
07-08	5183540027	BULLTERRIER NEWS DELIVERY SERVICE	06/10/85–08/04/85	SUBSCRIPTION TO NEW YORK DAILY NEWS FOR HUNTINGTON DISTRICT OFFICE	28.80
07-08	5183540029	DOT CAPUTI	05/30/85	76 EAGLE SCOUT CERTIFICATES OF APPRECIATION	85.00
07-08	5183540028	EDITOR & PUBLISHER	06/08/85–06/07/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
07-08	5183540021	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS BILL FOR GLEN COVE OFFICE	41.35
07-08	5183540022	Do	05/01/85–05/31/85	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	91.66
07-08	5183540024	LILCO	04/03/85–06/04/85	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 2ND FLOOR	28.86
07-08	5183540023	Do	05/03/85–06/04/85	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 1ST FLOOR	54.12
07-08	5183540026	LITMOR PUBLICATIONS, INC.	07/01/85–06/30/86	ONE-YEAR SUBSCRIPTION TO SYOSSET ADVANCE FOR GLEN COVE OFFICE	5.50
07-08	5183540030	ROBERT J MRAZEK	04/01/85–04/30/85	775 MILES OF IN-DISTRICT OFFICIAL TRAVEL @ 20.5¢ PER MILE	158.88
07-08	5183540019	DAVID H NORMAN	05/10/85–05/13/85	TRAVEL REIMBURSEMENT ROUNDTRIP VIA AUTO FROM DC TO LONG ISLAND & RETURN - 562 MILES @ 20.5¢ P/M TOLLS.	139.21
07-08	5183540020	Do	06/14/85–06/17/85	ROUNDTRIP TRAVEL VIA AUTO FROM DC TO LONG ISLAND & RETURN - 562 MILES @ 20.5¢ PER MILE PLUS TOLLS.	139.21
07-08	5183540017	TONY FRASCELLO PHOTOS	04/19/85	PHOTOGRAPHIC SERVICES AT YOU AND YOUR AGING PARENT FORUM -- PRESS RELEASE	80.00
07-08	5183540018	Do	04/20/85	PHOTOGRAPHIC SERVICES RENDERED AT NORTH SHORE CHILD GUIDANDE CENTER -- FOR NEWSLETTER	30.00
07-08	5183540016	Do	05/11/85	PHOTOGRAPHIC SERVICES RENDERED AT A.E.S. TOWN MEETING -- FOR NEWSLETTER	60.00
07-08	5183610001	ROBERT J MRAZEK	06/07/85	ONE WAY TRAVEL FOR MEMBER VIA AUTOMOBILE FROM D.C. TO LONG ISLAND 281 MI AT .205/MI - 6 TOLLS	69.61
07-08	5183610005	TONY FRASCELLO PHOTOS	05/13/85	PHOTOGRAPHIC SERVICES RENDERED AT HUNTINGTON TOWN MEETING - FOR PRESS RELEASE	45.00
07-08	5183610004	Do	05/18/85	PHOTOGRAPHIC SERVICES RENDERED AT 'YOU AND YOUR AGING PARENT' FORUM - FOR PRESS RELEASE	20.00
07-08	5183610002	Do	05/20/85	ADDITIONAL PHOTOS OF HEALTH ADVISORY COMMITTEE MEETING FOR PRESS RELEASE	96.00
07-08	5183610003	Do	05/20/85	PHOTOGRAPHIC SERVICES RENDERED AT MINEOLA TOWN MEETING - FOR USE IN PRESS RELEASE AND NEWSLETTER.	35.00
07-18	5197510030	'S.C.W.A.'	03/13/85–06/11/85	WATER BILL FOR HUNTINGTON DISTRICT OFFICE	21.31
07-18	5197510032	COW HARBOR QUICK PRINTERY	06/27/85	2 CASES OF LETTER-SIZE XEROX PAPER	88.90
07-18	5197510028	FEDERAL EXPRESS CORP	06/12/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO NEW YORK	14.00
07-18	5197510031	LILCO	04/29/85–06/28/85	ELECTRIC BILL FOR GLEN COVE DISTRICT OFFICE	78.69
07-18	5197510029	METROPOLITAN MESSENGESERVICE	05/21/85–06/12/85	MESSENGER DELIVERY SERVICE IN WASHINGTON METRO AREA	18.00

07-23	5197220006	B & B STATIONERY & OFFICE SUPPLY, INC.	06/26/85	STATIONERY SUPPLIES FOR GLEN COVE DISTRICT OFFICE PAPER, ETC	30.01
07-23	5197220017	PAUL BJORKLUND	06/20/85–06/23/85	AIR TRAVEL FROM DC TO NEW YORK AND RETURN	104.00
07-23	5197220018	Do	06/20/85–06/23/85	ROUNDTRIP CAB FARE FROM RESIDENCE TO NATIONAL AIRPORT AND RETURN	20.00
07-23	5197220019	BOB'S LAWN BARBER	06/26/85	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	21.50
07-23	5197220015	EVE CARLIN	06/01/85–06/30/85	84 MILES OF IN-DISTRICT OFFICIAL TRAVE AT 20,5¢ PER MILE	17.22
07-23	5197220010	DAVID R RAMAGE	06/27/85	NEGATIVE AND PLATES TO BE USED IN CONJUNCTION WITH OFFSET PRINTER	10.00
07-23	5197220011	Do	06/27/85	NEGATIVE AND PLATES FOR LETTER TO CONSTITUENTS ABOUT OPEN HOUSE AT DISTRICT OFFICE TO MEET WITH MEMBER	20.00
07-23	5197220012	Do	06/27/85	NEGATIVE AND PLATES FOR MOBILE OFFICE NOTICES	30.00
07-23	5197220013	Do	07/01/85	25,000 LETTERHEADS	387.50
07-23	5197220014	Do	07/01/85	50,000 NEWS RELEASE AND NOTE CHEETS	672.00
07-23	5197220016	SETH A LEE	06/17/85–06/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA AMTRAK FROM NY TO WASHINGTON AND RETURN	57.00
07-23	5197220003	NEW YORK TELEPHONE CO.	06/19/85–07/19/85	NY TELEPHONE FOR GLEN COVE DISTRICT OFFICE	254.95
07-23	5197220004	Do	06/19/85–07/19/85	AT&T COMMUNICATIONS FOR GLEN COVE OFFICE	9.50
07-23	5197220001	Do	06/25/85–07/25/85	NY TELEPHONE FOR HUNTINGTON DISTRICT OFFICE	498.40
07-23	5197220002	Do	06/25/85–07/25/85	AT&T COMMUNICATIONS	34.48
07-23	5197220007	STEVEN PAVONE	06/28/85	REIMBURSEMENT FOR PROCESSING FEE FOR 10,000 POSTAL PATRON ENVELOPES	20.00
07-23	5197220008	REGAL COFFEE SERVICE	07/01/85	COFFEE SERVICE FOR CONSTITUENTS VISITING HUNTINGTON DISTRICT OFFICE	31.00
07-23	5197220009	THE GREAT NECK NEWS	05/31/85–05/31/86	ONE YEAR SUBSCRIPTION FOR GLEN COVE DISTRICT OFFICE	2.00
07-23	5197220005	TOM'S CLEANING & MAINTENANCE SERVICE	06/01/85–06/30/85	GLEN COVE DISTRICT OFFICE CLEANING	30.00
07-29	5206570027	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	7.00
07-29	5207420002	BOB'S LAWN BARBER	07/10/85	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	21.50
07-29	5207420006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	200.00
07-29	5207420015	DAVID R RAMAGE	06/13/85	NEGATIVE AND PLATES	25.00
07-29	5207420016	Do	07/17/85	46,037 CHESHIRE LABELS ON ENVELOPES	240.15
07-29	5207420007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS BILL FOR GLEN COVE OFFICE	41.35
07-29	5207420008	Do	06/01/85–06/30/85	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	91.66
07-29	5207420019	GENOVESE DRUG STORE #39	05/10/85	REFRESHMENTS FOR MEETING W/CONSTITUENTS AT HUNTINGTON DISTRICT OFFICE	4.16
07-29	5207420018	Do	05/11/85	PAPER TOWELS AND TISSUES FOR HUNTINGTON DISTRICT OFFICE	6.18
07-29	5207420017	Do	06/13/85	FRAME FOR PICTURE TO BE DISPLAYED AT HUNTINGTON DISTRICT OFFICE	2.99
07-29	5207420020	Do	06/26/85	STATIONERY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	6.98
07-29	5207420021	Do	06/29/85	CLEANING SULLPIES FOR HUNTINGTON DISTRICT OFFICE	37.82
07-29	5207420009	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/85	MEMBER LUNCH WITH CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	18.10
07-29	5207420010	Do	06/18/85	MEMBER LUNCH WITH CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	14.30
07-29	5207420011	Do	06/25/85	MEMBER LUNCH WITH CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	21.80
07-29	5207420014	LILCO	06/04/85–07/08/85	ELECTRIC BILL FOR HUNTINGTON OFFICE - 1ST FLOOR	54.28
07-29	5207420012	ROBERT J MRAZEK	07/17/85	REIMB FOR PURCHASE OF ONE COPY OF 'ALMANAC OF AMERICAN POLITICS' FOR USE IN WASHINGTON OFFICE	36.69
07-29	5207420003	SUNOCO	06/01/85–06/30/85	GASOLINE FOR MOBILE OFFICE	98.10
07-29	5207420004	TONY FRASCELLO PHOTOS	07/01/85	PHOTOGRAPHIC SERVICES RENDERED AT NORTHPORT TOWN MEETING FOR USE IN PRESS AND NEWSLETTER	35.00
07-29	5207420005	Do	07/01/85	PHOTOGRAPHIC SERVICES RENDERED AT PORT WASH LANDFILL ONSITE INSPECTION FOR USE IN PRESS RELEASE & NWLTR.	40.00
07-29	5207420013	WILLIAM PAPE, INC.	06/07/85	MOBILE OFFICE REPAIR	45.75
07-29	5207420001	Do	06/25/85	MOBILE OFFICE REPAIR	17.50
07-30	5210890435	BLUE RIBBON AUTOMOTIVE	07/01/85–07/30/85	RENT MOBILE	400.00
07-30	5210890436	JOSEPH A.TAVERNESE	07/01/85–07/30/85	RENT 80 FOREST AVE GLEN COVE,NY 11542	600.00
07-30	5210890434	VINCENT A.SMYTH	07/01/85–07/30/85	RENT 143 MAIN ST HUNTINGTON,NY	1,650.00
07-31	5212470040	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	187.69
07-31	5212520028	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	87.83
07-31	5212900156	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,027.46
07-31	5213520037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,022.71
07-31	5213810024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		13.65
08-05	5207450030	AT&T INFORMATION SYSTEMS	06/28/85–07/27/85	LEASING OF TELEPHONE EQUIPMENT AT GLEN COVE DISTRICT OFFICE	104.40
08-05	5207450031	Do	07/06/85–08/05/85	LEASING OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	198.75
08-05	5207450028	B & B STATIONERY & OFFICE SUPPLY, INC.	07/09/85	PENDAFLEX FOLDERS FOR GLEN COVE OFFICE	14.55
08-05	5207450029	Do	07/10/85	STATIONERY SUPPLIES FOR GLEN COVE OFFICE - FOLDERS, TAPE	31.14
08-05	5207450027	SUNOCO	07/01/85–07/31/85	GASOLINE FOR MOBILE DISTRICT OFFICE	82.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	5210230015	EASTERN AIRLINES, INC	05/10/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NYC VIA NEW YORK AIR	52.00
08-06	5210230016	Do	05/14/85	ONE-WAY AIRFARE FOR MEMBER FROM ISLIP NY TO WASHINGTON VIA US AIR	79.00
08-06	5210230017	Do	05/16/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NYC VIA EASTERN SHUTTLE	75.00
08-06	5210230018	Do	05/21/85	ONE-WAY AIRFARE FOR MEMBER FROM ISLIP NY TO WASHINGTON VIA US AIR	79.00
08-06	5210230019	Do	05/23/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO ISLIP NY VIA US AIR	79.00
08-06	5210310024	Do	06/03/85	ONE-WAY AIRFARE FOR STEPHEN BOGGS FROM NY TO WASHINGTON VIA NY AIR	52.00
08-06	5210310023	Do	06/04/85	ONE-WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO WASHINGTON VIA US AIR	79.00
08-06	5210310025	NANCY B FOOT	06/01/85–06/30/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT, 156 MILES @ .205 PER MILE	31.98
08-06	5210310026	DEBORAH MCVICKER	06/27/85–07/02/85	ROUNDTRIP MILEAGE FROM D.C. TO LONG ISLAND AND RETURN, 562 MI @ .205 PER MILE	115.21
08-06	5210310027	Do	06/27/85–07/02/85	TOLLS	24.00
08-16	5225590029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	152.96
08-16	5226550035	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	8.42
08-21	5232210011	CHARLES OF GLEN COVE	06/27/85	LIGHT BULBS AND ELECTRICAL CORDS FOR GLEN COVE DISTRICT OFFICE	23.30
08-21	5232210012	Do	06/28/85	BATTERIES AND SCOTCH TAPE FOR GLEN COVE DISTRICT OFFICE	6.78
08-21	5232210023	Do	07/18/85	EXTENSION CORD FOR GLEN COVE DISTRICT OFFICE	4.79
08-21	5232210014	SETH A LEE	08/06/85–08/11/85	ROUNDTRIP TRANSPORTATION FROM NY TO DC VIA US AIR AND RETURN TO NY VIA AMTRAK	117.00
08-21	5232210015	Do	08/11/85	GROUND TRANSPORTATION FROM PENN STATION TO HUNTINGTON NY VIA LIRR	4.50
08-22	5231450007	AT&T INFORMATION SYSTEMS	07/03/85	SERVICE CHARGE FOR MOVING EQUIPMENT AT HUNTINGTON D.O.	90.00
08-22	5231450005	Do	07/28/85–08/27/85	LEASING OF TELEPHONE EQUIPMENT FOR GLEN GROVE D.O.	106.18
08-22	5231450006	Do	08/06/85–09/05/85	LEASING OF TELEPHONE EQUIPMENT FOR HUNTINGTON D.O.	198.75
08-22	5231450031	AVIATION WEEK AND SPACE TECHNOLOGY	03/01/85–03/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
08-22	5231450029	BOB'S LAWN BARBER	07/24/85	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	21.50
08-22	5231450027	DAVID R RAMAGE	07/16/85	NEGATIVE AND PLATES FOR MOBILE OFFICE NOTICES	25.00
08-22	5231450028	Do	07/19/85	NEGATIVE AND PLATES FOR 'CONSTITUENT OPEN HOUSE'	20.00
08-22	5231450018	FEDERAL EXPRESS CORP	08/01/85	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	14.00
08-22	5231450017	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	GLEN COVE DISTRICT OFFICE FTS BILL	41.35
08-22	5231450024	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/85	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES AND CONCERNS	43.35
08-22	5231450021	LILCO	06/04/85–08/02/85	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 2ND FLOOR	43.27
08-22	5231450020	Do	07/08/85–08/02/85	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 1ST FLOOR	59.91
08-22	5231450015	DEBORAH MCVICKER	08/04/85–08/10/85	ROUND TRIP TRAVEL VIA AUTO FROM FAIRFAX, VA TO HUNTINGTON, NY 562 MILES AT .205 PER MILE	115.21
08-22	5231450016	Do	08/04/85–08/10/85	TOLLS IN CONNECTION WITH TRAVEL, 12 TOLLS	24.00
08-22	5231450026	METROPOLITAN MESSENGESERVICE	07/23/85	DELIVERY SERVICE CHARGE	10.00
08-22	5231450014	ROBERT J MRAZEK	07/01/85–07/31/85	650 MILES OF IN-DISTRICT OFFICIAL TRAVEL AT .205 PER MILE	133.25
08-22	5231450010	NEW YORK TELEPHONE CO.	07/19/85–08/18/85	NY TELEPHONE	302.06
08-22	5231450011	Do	07/19/85–08/18/85	AT&T COMMUNICATIONS FOR GLEN COVE D.O.	43.18
08-22	5231450008	Do	07/25/85–08/24/85	N.Y. TELEPHONE	497.35
08-22	5231450009	Do	07/25/85–08/24/85	AT&T COMMUNICATION FOR HUNTINGTON D.O.	36.40
08-22	5231450012	DAVID H NORMAN	07/11/85–07/16/85	ROUND TRIP TRAVEL VIA AUTOMOBILE FROM WASHINGTON TO LONG ISLAND AND RETURN 562 MILES AT .205 PER MILE.	115.21
08-22	5231450013	Do	07/11/85–07/16/85	TOLL CHARGES IN CONNECTION WITH TRAVEL (ROUND TRIP) 12 TOLLS	24.00
08-22	5231450025	OUR GOVERNMENT BOOKS	08/14/85	ONE COPY OF '1985 EDITION OF GOVERNMENT BOOKS DIRECTORY' FOR HUNTING DISTRICT OFFICE	19.95
08-22	5231450022	REGAL COFFEE SERVICE	08/01/85	COFFEE FOR CONSTITUENTS VISITING HUNTINGTON DISTRICT OFFICE	31.00
08-22	5231450023	Do	08/05/85	COFFEE FOR CONSTITUENTS VISITING GLEN COVE DISTRICT OFFICE	31.00
08-22	5231450019	SUNOCO	08/01/85–08/31/85	GASOLINE FOR MOBILE OFFICE	147.50

08-22	5231450032	THE ECONOMIST	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
08-22	5231450033	THE LONG ISLAND CATHOLIC	07/31/85-07/31/86	RENEWAL OF ONE YEAR SUBSCRIPTION FOR HUNTINGTON DISTRICT OFFICE	10.00
08-22	5231450030	TOM'S CLEANING & MAINTENANCE SERVICE	07/01/85-07/31/85	JULY OFFICE CLEANING FOR GLEN COVE DISTRICT OFFICE	30.00
08-22	5232320007	ITT DIALCOM	06/01/85-06/30/85	DUAL ACCESS/PRIME, DUAL ACCESS/NON-PRIME, 39,680 LABELS, UPS DELIVERY	796.78
08-22	5232320008	Do	07/01/85-07/31/85	DUAL ACCESS/PRIME, DUAL ACCESS/NON PRIME	415.67
08-23	5234470029	DAVID R RAMAGE	08/13/85	NEGATIVE AND PLATE FOR TOWN MEETING NOTICE	10.00
08-23	5234470027	EASTERN AIRLINES, INC.	06/03/85	ONE WAY AIRFARE FOR STAFF MEMBER, STEPHEN BOGGS, FROM WASHINGTON, DC TO N.Y. VIA N.Y. AIR	52.00
08-23	5234470022	Do	06/11/85	ONE WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO DC VIA U.S. AIR	75.00
08-23	5234470023	Do	06/13/85	ONE WAY AIRFARE FRO MEMBER FROM D.C. TO N.Y.C. VIA N.Y. AIR	52.00
08-23	5234470024	Do	06/17/85	ONE WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO D.C. VIA U.S. AIR	79.00
08-23	5234470025	Do	06/25/85	ONE WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO D.C. VIA U.S. AIR	79.00
08-23	5234470026	Do	06/27/85	ONE WAY AIRFARE FOR MEMBER FROM D.C. TO ISLIP, N.Y. VIA U.S. AIR	79.00
08-23	5234470028	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	HUNTINGTON D.O. FTS BILL	92.59
08-23	5234510016	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	(211.50)
08-28	5239890435	BLUE RIBBON AUTOMOTIVE	08/01/85-08/30/85	RENT MOBILE	400.00
08-28	5239890436	JOSEPH A.TAVERNESE	08/01/85-08/30/85	RENT 80 FOREST AVE GLEN COVE,NY 11542	600.00
08-28	5239890434	VINCENT A.SMYTH	08/01/85-08/30/85	RENT 143 MAIN ST HUNTINGTON,NY	1,650.00
08-29	5239500008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	183.32
08-31	5242900159	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,646.13
08-31	5246610018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.90
08-31	5246730037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		675.28
09-19	5261600022	DAVID R RAMAGE	08/15/85	2 NEGATIVES AND 2 PLATES	20.00
09-19	5261600023	Do	08/21/85	6,228 LABELS ON ENVELOPES	44.10
09-19	5261600024	Do	08/28/85	2 NEGATIVES AND 2 PLATES	20.00
09-19	5261600025	Do	08/28/85	2 NEGATIVES AND 2 PLATES	20.00
09-19	5261600026	Do	09/03/85	205,000 NEWSLETTERS	2,617.00
09-19	5261600027	FEDERAL EXPRESS CORP.	07/29/85	EXPRESS MAIL FROM HUNTINGTON, NY OFFICE TO WASHINGTON OFFICE	25.00
09-19	5261600028	Do	08/07/85	EXPRESS MAIL FROM HUNTINGTON, NY OFFICE TO WASHINGTON OFFICE	25.00
09-19	5261600017	Do	08/08/85	EXPRESS MAIL FROM HUNTINGTON OFFICE TO WASHINGTON OFFICE	14.00
09-19	5261600029	Do	08/08/85	EXPRESS MAIL FROM HUNTINGTON, NY OFFICE TO WASHINGTON OFFICE	14.00
09-19	5261600018	Do	08/09/85	EXPRESS MAIL FROM HUNTINGTON, NY TO WASHINGTON OFFICE	14.00
09-19	5261600030	Do	08/12/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO HUNTINGTON OFFICE	25.00
09-19	5261600019	LILCO	06/28/85-08/30/85	ELECTRIC BILL FOR GLEN COVE DISTRICT OFFICE	84.33
09-19	5261600020	Do	08/02/85-09/06/85	ELECTRIC BILL FOR HUNTINGTON OFFICE - 1ST FLOOR	70.95
09-19	5261600031	SUNOCO	08/01/85-08/31/85	GASOLINE FOR MOBILE OFFICE	117.35
09-19	5261600021	WESTERN UNION TELEGRAPH CO.	08/31/85	CONSTITUENT SERVICE TELEGRAM	98.66
09-24	5261480029	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	261.74
09-24	5261560033	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.67
09-24	5261800006	DAVID R RAMAGE	08/23/85	TYPESET NEGATIVE AND PLATE	45.00
09-24	5261800001	NANCY B FOOT	08/01/85-08/31/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA AUTO 143 MILES @ 20.5¢ PER MILE	29.32
09-24	5261800007	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	07/08/85	STATIONERY SUPPLIES FOR D.O.	26.83
09-24	5261800008	Do	07/24/85	5X8 CARDS FOR D.O.	13.46
09-24	5261800009	Do	08/07/85	AVERY LABELS	11.58
09-24	5261800015	ROBERT J MRAZEK	08/01/85-08/31/85	650 MILES AT IN-DISTRICT TRAVEL BY AUTOMOBILE @ 20.5¢ PER MILE	133.25
09-24	5261800004	NEW YORK TELEPHONE CO.	08/19/85-09/18/85	NEW YORK TELEPHONE (GLEN COVE)	322.92
09-24	5261800005	Do	08/19/85-09/18/85	AT&T COMMUNICATIONS (GLEN COVE)	50.34
09-24	5261800002	Do	08/25/85-09/24/85	N.Y. TELEPHONE (HUNTINGTON OFFICE)	448.12
09-24	5261800003	Do	08/25/85-09/24/85	AT&T COMMUNICATIONS (HUNTINGTON)	12.35
09-24	5261800013	PAGE LAWN BARBER	08/06/85	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	27.92
09-24	5261800014	Do	08/27/85	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	21.50
09-24	5261800012	TOM'S CLEANING & MAINTENANCE SERVICE	08/13/85	AUGUST OFFICE CLEANING FOR GLEN COVE DISTRICT OFFICE	30.00
09-24	5261800010	WILLIAM BRISOTTI	07/21/85	GENERAL OFFICE CLEANING AT HUNTINGTON DISTRICT OFFICE	30.00
09-24	5261800011	Do	08/19/85	GENERAL OFFICE CLEANING OF HUNTINGTON DISTRICT OFFICE	30.00
09-24	5262330014	AT&T INFORMATION SYSTEMS	09/06/85-10/05/85	LEASING OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	191.81
09-24	5262330015	DAVID R RAMAGE	09/12/85	2 NEGATIVES AND 3 PLATES FOR TOWN MEETING NOTICES	25.00
09-24	5262330016	Do	09/16/85	2 NEGATIVES AND 2 PLATES FOR MOBILE OFFICE NOTICES	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262330019	FEDERAL EXPRESS CORP	08/28/85	EXPRESS MAIL FROM WASHINGTON-NEW YORK	14.00
09-24	5262330021	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	91.66
09-24	5262330018	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/85	COFFEE FOR CONSTITUENTS MEETING WITH MEMBER RE: WESTWAY PROJECT	25.87
09-24	5262330020	METROPOLITAN MESSENGER SERVICE	08/21/85	DELIVERY SERVICE CHARGE	10.00
09-24	5262330017	WORLD PRESS REVIEW	08/11/85-08/10/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.98
09-27	5269890437	BLUE RIBBON AUTOMOTIVE	09/01/85-09/30/85	RENT MOBILE	400.00
09-27	5269890438	JOSEPH A.TAVERNESE	09/01/85-09/30/85	RENT 80 FOREST AVE GLEN COVE,NY 11542	600.00
09-27	5269890436	VINCENT A.SMYTH	09/01/85-09/30/85	RENT 143 MAIN ST HUNTINGTON,NY	1,650.00
09-30	5273900154	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,793.10
09-30	5274450037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		494.57
09-30	5274700009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		7.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	91,994.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,288.79
TOTAL	**124,283.08**

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

ANTONELLI, DOMINIC F	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,825.00
BAILY, ANN	07/01/85-07/31/85	STAFF ASSISTANT	1,500.00
BARGER, SANDRA J	08/01/85-08/31/85	INTERN	800.00
BIENECK, PAULETTE C	07/01/85-09/30/85	STAFF ASSISTANT	3,210.00
CASEY JR, JOHN T	07/01/85-07/31/85	INTERN	800.00
CHAPPEL, CHERISE L	08/01/85-08/31/85	INTERN	800.00
CORNWELL, TERRI LYNN	08/01/85-08/31/85	SHARED EMPLOYEE	500.00
DELMASTRO, DANETTE L	07/01/85-07/31/85	STAFF ASSISTANT	1,665.00
Do	08/07/85-09/30/85	STAFF ASSISTANT	2,997.00
FRANCE, MARLENE A	07/01/85-09/30/85	STAFF ASSISTANT	2,490.00
FRANK, AIMEE	07/01/85-07/31/85	INTERN	1,050.00
GENEVIE, CHERYL K	07/01/85-09/30/85		7,335.00
JOSEPH, JACQUELINE J	07/01/85-09/30/85	STAFF ASSISTANT	4,665.00
JURACKO, ANDREW JAMES	07/01/85-09/30/85	STAFF ASSISTANT	7,170.00
KADILAK, KAREN LEE	07/01/85-09/30/85	STAFF ASSISTANT	3,570.00
KUBITZA, BERNARD G	07/01/85-07/31/85	INTERN	900.00
LOSKO, CHARLES	07/01/85-09/30/85	PART-TIME EMPLOYEE	4,110.00
MARTIN, JANET C	07/01/85-09/30/85	STAFF ASSISTANT	7,305.00
MCCOID, ROBERT G	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	09/01/85-09/30/85	INTERN	550.00

		MCCORMICK, RITA A	08/01/85-09/30/85	STAFF ASSISTANT	2,100.00
		MCLUCKIE, FREDERICK P, JR	07/01/85-09/30/85	SHARED EMPLOYEE	10,260.00
		MOLLENAUER, KAREN V	07/01/85-09/30/85	STAFF ASSISTANT	4,380.00
		NEPA, JOSEPH	08/01/85-08/31/85	INTERN	800.00
		POSNER, MORTON J	08/01/85-08/31/85	INTERN	750.00
		RILEY, CHRISTINE M	07/01/85-09/30/85	STAFF ASSISTANT	4,005.00
		ROSTCHECK, JOSEPH D	09/01/85-09/30/85	STAFF ASSISTANT	1,000.00
		TAYLOR, MELANIE D	07/01/85-09/30/85	STAFF ASSISTANT	5,835.00
		TOKISH, CLARINDA R	07/01/85-09/30/85	STAFF ASSISTANT	3,000.00
		UNGVARSKY, RONALD	09/01/85-09/30/85	STAFF ASSISTANT	1,660.00
		VICINI, LEO P	07/01/85-09/30/85	STAFF ASSISTANT	5,250.00
		WOODWARD, JOHN DAVIDSON	07/01/85-07/20/85	STAFF ASSISTANT	1,200.00

EXPENSES

07-03	5179400024	DOMINIC F ANTONELLI	06/17/85-06/23/85	STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS - 136 MILES @ 20.5¢ PER MILE	27.88
07-03	5179400026	JANET C MARTIN	06/21/85-06/24/85	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA & RETURN - 484 MILES @ 20.5¢ PER MILE	99.22
07-03	5179400027	Do	06/22/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 35 MILES @ 20.5¢ PER MILE	7.17
07-03	5179400025	AUSTIN J MURPHY	06/17/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT - GAS ONLY - 90% OFFICIAL LEASED VEHICLE	12.15
07-08	5183610014	DATA TERMINALS & COMMUNICATIONS	07/01/85-07/31/85	TERMINAL MAINTENANCE	193.00
07-08	5183610013	DANETTE L DELMASTRO	06/07/85-06/10/85	OFFICIAL STAFF TRAVEL FROM WASH, D.C. TO CHARLEROI, PA AND RETURN 484 MILES AT 20.5¢ PER MILE	99.22
07-08	5183610006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY CHARGE	73.44
07-08	5183610007	Do	05/01/85-05/31/85	MONTHLY CHARGE	36.72
07-08	5183610008	Do	05/01/85-05/31/85	MONTHLY CHARGE	36.72
07-08	5183610009	Do	05/01/85-05/31/85	MONTHLY CHARGE	31.32
07-08	5183610010	Do	05/01/85-05/31/85	MONTHLY CHARGE	31.32
07-08	5183610012	JACQUE JOSEPH	05/25/85-06/10/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 225 MILES AT 20.5¢ PER MILE	46.12
07-08	5183610011	QWIK STOP FOODS	06/07/85	SUPPLIES FOR THE UNIONTOWN DISTRICT OFFICE PAPER PRODUCTS	28.86
07-09	5184610016	ALLTEL PENNSYLVANIA, INC	06/16/85-07/15/85	CURRENT CHARGES FOR WAYNESBURG DISTRICT OFFICE	38.97
07-09	5184610018	AT&T INFORMATION SYSTEMS	06/10/85-06/30/85	CURRENT CHARGES FOR ALLEGHENY COUNTY DISTRICT OFFICE	26.08
07-09	5184610019	Do	06/10/85-07/09/85	CURRENT CHARGES FOR BEAVER COUNTY DISTRICT OFFICE	34.10
07-09	5184610017	Do	06/18/85-07/17/85	CURRENT CHARGES FOR WASHINGTON, PA DISTRICT OFFICE	80.72
07-09	5184610015	DAVID R RAMAGE	06/20/85	CALLING CARDS FOR CONG MURPHY	38.00
07-11	5190570017	POSTMASTER	06/10/85	22¢ STAMPS	300.00
07-16	5193400021	DOMINIC F ANTONELLI	06/24/85-06/30/85	STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS 104 MILES AT 20.5¢/MILE	21.32
07-16	5193400015	BENCHMARK SYSTEMS	06/26/85	SUPPLIES	96.00
07-16	5193400019	EASTER SEAL SOCIETY	06/01/85-06/30/85	NEWSPAPER CLIPPING SERVICE	37.70
07-16	5193400020	JACQUE JOSEPH	06/20/85-06/27/85	OFFICIAL DISTRICT TRAVEL 164 MILES @ .20.5¢ PER MILE	33.62
07-16	5193400016	JULIA NEMCHIK	06/01/85-06/30/85	CLEANING SERVICE FOR UNIONTOWN DISTRICT OFFICE	60.00
07-16	5193400017	MARY CABADAY	06/01/85-06/30/85	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	50.00
07-16	5193400012	KAREN MOLLENAUER	06/01/85-06/30/85	OFFICIAL TRAVEL IN DISTRICT 312 MILES AT 20.5¢ PER MILE	63.96
07-16	5193400011	Do	06/26/85-06/27/85	OFFICIAL TO WASH., DC-CHARLEROI DISTRICT & RETURN OFFICE 484 MILES AT 20.5¢ PER MILE PLUS TOLL	101.32
07-16	5193400013	AUSTIN J MURPHY	06/15/85-06/29/85	OFFICIAL TRAVEL IN LEASED VEHICLE, GAS ONLY	22.77
07-16	5193400022	Do	06/28/85-07/01/85	MEMBER TRAVEL ROUND TRIP DC TO MONONGAHELA, PA - 480 MI @ 20.5¢ PER MILE	98.40
07-16	5193400014	SHERATON POTOMAC INN	06/25/85-06/26/85	OFFICIAL LODGING FOR DISTRICT STAFF WHILE IN DC ANDREW JARACKO	170.60
07-16	5193400018	TRW CORPORATION	06/01/85-06/30/85	TERMINAL RENTAL AND MAINT.	60.00
07-16	5196830022	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	CURRENT CHARGES FOR UNIONTOWN DISTRICT OFFICE	36.74
07-16	5196830023	Do	06/22/85-07/21/85	CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE	23.96
07-16	5196830024	Do	06/22/85-07/21/85	CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE	65.87
07-16	5196830018	BELL OF PENNSYLVANIA	06/19/85-07/18/85	CURRENT CHARGES CHARLEROI DISTRICT OFFICE	34.30
07-16	5196830019	Do	06/19/85-07/18/85	CURRENT CHARGES CHARLEROI DISTRICT OFFICE	34.85
07-16	5196830014	Do	06/25/85-07/24/85	CURRENT CHARGES	65.28
07-16	5196830015	Do	06/25/85-07/24/85	AT&T CHARGES WA, PA DISTRICT OFFICE	1.00
07-16	5196830016	Do	06/25/85-07/24/85	CURRENT CHARGES	77.63
07-16	5196830017	Do	06/25/85-07/24/85	AT&T CHARGES UNION TOWN DISTRICT OFFICE	1.00
07-16	5196830020	ANDREW J JURACKO	06/20/85-07/01/85	OFFICIAL TRAVEL IN DISTRICT 584 MILES @ .20.5¢ PER MILE	119.72
07-16	5196830021	Do	06/25/85-06/27/85	OFFICIAL TRAVEL TO WASHINGTON, DC FROM CHARLEROI DISTRICT OFFICE 484 MILES @ .20¢ PER MILE PLUS TOLLS.	101.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5196830031	U.S. AIR, INC.	06/09/85	AIR TRAVEL FOR MEMBER BWI TO PIT	104.00
07-16	5196830032	Do	06/10/85	AIR TRAVEL FOR MEMBER PIT TO DCA	104.00
07-16	5196830033	Do	06/13/85	AIR TRAVEL FOR MEMBER DCA TO PIT	104.00
07-23	5197220020	MASTERCARD	06/06/85	MEETING WITH CONSTITUENTS REFRESHMENTS	7.75
07-23	5197220021	Do	06/12/85	MEETING WITH CONSTITUENTS DINNER	41.38
07-25	5200200026	ANTHONY IRON & METAL	07/25/85–08/19/85	AUTO LEASING FOR MEMBER & STAFF USE 90% OFFICIAL	499 50
07-25	5200200021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY CHARGES	86.92
07-25	5200200022	Do	06/01/85–06/30/85	MONTHLY CHARGES	31.32
07-25	5200200023	Do	06/01/85–06/30/85	MONTHLY CHARGES	36.72
07-25	5200200024	Do	06/01/85–06/30/85	MONTHLY CHARGES	36.72
07-25	5200200025	Do	06/01/85–06/30/85	MONTHLY CHARGES	31.32
07-25	5200200020	AUSTIN J MURPHY	06/26/85–07/13/85	MEMBER TRAVEL IN HOME DISTRICT AT 98% OFFICIAL IN LEASED VEHICLE	80.82
07-25	5200200019	SANDERS ARCO	06/01/85–06/30/85	MEMBER AND STAFF (DEMERIC ANTONETTI OFFICIAL TRAVEL GAS ONLY IN LEASED VEHICLE 80% OFFICIAL IN DIST)	279.08
07-29	5206570028	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	43.00
07-29	5207420023	BELL OF PENNSYLVANIA	07/07/85–08/06/85	CURRENT CHARGES BEAVER COUNTY DISTRICT OFFICE	65.45
07-29	5207420024	Do	07/07/85–08/06/85	CURRENT CHARGES ALLEGHENY COUNTY DISTRICT OFFICE	35.21
07-29	5207420025	Do	07/07/85–08/06/85	AT&T	9.68
07-29	5207420022	CHERYL GENEVIE	07/19/85–07/21/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 114 MILES AT 20.5¢	23.37
07-29	5207420026	ANDREW J JURACKO	07/08/85–07/17/85	OFFICIAL STAFF TRAVEL IN DISTRICT 530 MILES AT 20.5¢	108.65
07 30	5207430006	AT&T INFORMATION SYSTEMS	03/20/85 04/19/85	CURRENT CHARGES UNIONTOWN DISTRICT OFFICE	36 53
07-30	5207430007	Do	05/10/85–06/09/85	CURRENT CHARGES ALLEGHENY COUNTY DISTRICT OFFICE	25 31
07 30	5207430008	Do	05/10/85–06/09/85	CURRENT CHARGES BEAVER COUNTY DISTRICT OFFICE	33.27
07-30	5207430009	Do	07/10/85–08/09/85	CURRENT CHARGES ALLEGHENY COUNTY DISTRICT OFFICE	27.84
07-30	5207430010	Do	07/10/85–08/09/85	CURRENT CHARGES BEAVER COUNTY DISTRICT OFFICE	35.98
07-30	5210890441	COUNTY OF GREENE	07/01/85–07/30/85	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
07-30	5210890439	EAST BEAU BUILDING INC	07/01/85–07/30/85	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
07-30	5210890440	HOPEWELL TOWNSHIP	07/01/85–07/30/85	RENT	275.00
07-30	5210890437	JACK H FRANCE	07/01/85–07/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
07-30	5210890438	WORK LAND AND CATTLE CO	07/01/85–07/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
07-31	5211680017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	80.19
07-31	5212450040	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	117.77
07-31	5212580008	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.36
07-31	5212900430	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,512.40
07-31	5213520017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,262.62
08-05	5203500003	PAULETTE C BIENECK	06/26/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 56 MILES @ 20.5¢ PER MILE	11.48
08-05	5203500001	CONGRESSIONAL QUARTERLY INC	06/27/85	CQ REPORTS FOR STAFF USE	26.95
08-05	5203500002	Do	06/27/85	CQ REPORTS FOR STAFF USE	11.95
08-05	5203500005	LEO P VICINI	06/01/85–06/30/85	OBSERVER REPORTER NEWSPAPER FOR THE MONTH OF JUNE	5.50
08-05	5203500004	Do	06/06/85–06/27/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 387 MILES @ 20.5¢ PER MILE	79.34
08-05	5212310019	ALLTEL PENNSYLVANIA, INC	07/16/85–08/15/85	CURRENT CHARGES WAYNESBURG DISTRICT OFFICE	37.08
08-05	5212310020	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	CURRENT CHARGES 86.19 WA, PA DISTRICT OFFICE	86.19
08-05	5212310016	BELL OF PENNSYLVANIA	07/19/85–08/18/85	CURRENT CHARGES	35.45
08-05	5212310017	Do	07/19/85–08/18/85	AT&T, CHARLEROI DISTRICT OFFICE	1.00

08-05	5212310018	Do	07/19/85-08/18/85	CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE	33.44
08-05	5212310015	KAREN L. KADILAK	06/25/85-06/27/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT, 38 MI @ .205	7.79
08-05	5213260020	DOMINIC F ANTONELLI	07/01/85-07/21/85	OFFICIAL STAFF TRAVEL IN DISTRICT 127 MILES @ 20.5 A MILE	26.03
08-05	5213260018	AUSTIN J MURPHY	07/19/85	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE, GAS ONLY 90% OFFICIAL	18.00
08-05	5213260019	Do	07/26/85-07/29/85	MEMBER TRAVEL FROM WA, DC TO MONONGAHELA, PA & RETURN 480 MILES @ 20.5 A MILE TURNPIKE TOLL	100.50
08-06	5210230022	BEAVER COUNTY TIMES	08/12/85-09/12/86	SUBSCRIPTION RENEWAL	90.00
08-06	5210230021	DAVID R RAMAGE	07/09/85	CERTIFICATES CITIZENSHIP FOR CONSTITUENTS	45.00
08-06	5210230020	Do	07/10/85-07/11/85	DEAR COLLEAGUE LETTER - DEAR COLLEAGUE	78.50
08-06	5210230024	CHERYL GENEVIE	07/19/85-07/21/85	OFCL TVL FR WA, DC TO MONONGAHELA PA 246 MI 20.5¢ @ RTN ROCHESTER PA TO WA, DC 276 MI 20.5¢ @ AND TOLLS	111.21
08-06	5210230023	U.S POST OFFICE	07/31/85-01/31/86	RENEWAL FOR RENT FOR CHARLEROI DISTRICT OFFICE	42.00
08-08	5218280017	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	CURRENT CHARGES FOR UNIONTOWN DISTRICT OFFICE	36.86
08-08	5218280015	COFFEE BUTLER SERVICE	07/11/85	BEVERAGE FOR CONSTITUENTS	26.50
08-08	5218280021	CONGRESSIONAL PHOTO SHOPPE	05/13/85-07/11/85	OFFICIAL PHOTO PROCESSING	4.94
08-08	5218280022	Do	07/23/85	PHOTO TO BE HUNG IN THE OFFICE	92.40
08-08	5218280023	DATA TERMINALS & COMMUNICATIONS	08/01/85-08/31/85	TERMINAL MAINTENANCE	193.00
08-08	5218280016	DANETTE L DELMASTRO	07/25/85-07/28/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO CHARLEROI PA AND RETURN 484 MILES AT 20.5¢ PER MILE	99.22
08-08	5218280020	JACQUE JOSEPH	07/11/85	OFFICIAL STAFF TRAVEL IN DISTRICT 60 MILES AT 20.5¢ PER MILE	12.30
08-08	5218280019	MARY CABADAY	07/01/85-07/31/85	CLEANING SERVICE FOR CHARLEROI DISTRICT OFFICE	50.00
08-08	5218280024	FREDERICK P MCLUCKIE JR	07/26/85-07/28/85	OFFICIAL STAFF TRAVEL FROM WA DC TO CHARLEROI PA RETURN 484 MILES AT 20.5¢ PER MILE	99.22
08-08	5218280018	MELANIE D TAYLOR	07/26/85-07/28/85	OFFICIAL STAFF TRAVEL FROM WA DC TO CHARLEROI PA AND RETURN 484 MILES AT 20.5¢ PER MILE	99.22
08-12	5220720010	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE	66.75
08-12	5220720011	Do	07/22/85-08/21/85	CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE	24.72
08-12	5220720012	BELL OF PENNSYLVANIA	07/25/85-08/24/85	CURRENT CHARGES UNIONTOWN DISTRICT OFFICE	81.92
08-12	5220720013	Do	07/25/85-08/24/85	AT&T CHARGES UNIONTOWN DISTRICT OFFICE	7.73
08-12	5220720014	Do	07/25/85-08/24/85	CURRENT CHARGES - WA, PA DISTRICT OFFICE	66.13
08-12	5220720015	Do	07/25/85-08/24/85	AT&T CHARGES WA, PA DISTRICT OFFICE	1.50
08-12	5220720017	JULIA NEMCHIK	07/01/85-07/31/85	CLEANING OF UNIONTOWN DISTRICT OFFICE	60.00
08-12	5220720016	KAREN MOLLENAUER	07/01/85-07/31/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 352 MILES @ .205 A MILE	72.16
08-12	5220720021	SAVIN CORPORATION	07/30/85	METER USAGE CHARGE	26.75
08-12	5220720020	TRW CORPORATION	07/01/85-07/31/85	RENTAL AND MAINTENANCE FOR TERMINAL	60.00
08-12	5220720018	LEO P VICINI	07/01/85-07/31/85	OBSERVER-REPORTER NEWSPAPER	5.75
08-12	5220720019	Do	07/12/85-07/31/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 522 MILES @ .205 A MILE	107.01
08-12	5221200021	ITT DIALCOM	06/30/85	PARAGRAPH STORAGE	177.69
08-16	5225560020	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	56.92
08-16	5226310003	MASTERCARD	07/09/85	MEETING WITH CONSTITUENTS FOOD AND BEVERAGE	35.00
08-16	5226310005	Do	07/14/85	MEETING WITH CONSTITUENTS FOOD AND BEVERAGE	41.00
08-16	5226310004	Do	07/18/85	MEETING WITH CONSTITUENTS FOOD AND BEVERAGE	21.80
08-16	5226530016	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.09
08-20	5228460017	ANTHONY IRON & METAL	08/20/85-09/19/85	AUTO LEASING FOR MEMBER & STAFF USE	499.50
08-20	5228460021	DOMINIC F ANTONELLI	07/21/85-08/11/85	STAFF TRAVEL IN DISTRICT 187 MILES AT 20.5 A MILE	38.33
08-20	5228460028	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	CURRENT CHARGES	73.79
08-20	5228460029	Do	07/01/85-07/31/85	CURRENT CHARGES	36.72
08-20	5228460030	Do	07/01/85-07/31/85	CURRENT CHARGES	36.72
08-20	5228460031	Do	07/01/85-07/31/85	CURRENT CHARGES	31.32
08-20	5228460032	Do	07/01/85-07/31/85	CURRENT CHARGES	31.32
08-20	5228460023	ANDREW J JURACKO	07/18/85-08/12/85	OFFICIAL TRAVEL IN DISTRICT 540 MILES AT 20.5¢ PER MILE	110.70
08-20	5228460020	CHARLES LOSKO	07/15/85-07/31/85	STAFF TRAVEL IN DISTRICT 224 MILES AT 20.5¢ A MILE	45.92
08-20	5228460019	AUSTIN J MURPHY	07/29/85-08/06/85	DISTRICT TRAVEL IN LEASED VEHICLE, FUEL PLUS PARKING	47.43
08-20	5228460022	Do	08/09/85-08/10/85	TRAVEL IN DISTRICT IN LEASED VEHICLE	39.60
08-20	5228460018	SANDERS ARCO	07/02/85-07/28/85	MEMBER & STAFF TRAVEL IN THE DISTRICT IN LEASED VEHICLE	136.35
08-20	5228460024	U.S. AIR, INC.	06/24/85	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH, PA TO WASH., DC	104.00
08-20	5228460025	Do	07/05/85	OFFICIAL MEMBER TRAVEL FROM WASH., DC TO PITTSBURGH, PA	104.00
08-20	5228460026	Do	07/08/85	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH, PA TO WASH., DC	104.00
08-20	5228460027	Do	07/12/85	OFFICIAL MEMBER TRAVEL FROM WASH., DC TO PITTSBURGH, PA	104.00
08-21	5232210021	DAVID R RAMAGE	08/01/85	PRINTING OF TOWN MEETING CARDS FOR MEMBER IN THE DISTRICT	334.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232210020	EASTER SEAL SOCIETY	07/01/85-07/31/85	NEWSPAPER CLIPPING SERVICE	35 00
08-21	5232210018	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/85	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM	17 45
08-21	5232210016	ITT DIALCOM	07/01/85-07/31/85	PARAGRAPH STORAGE	180 25
08-21	5232210017	RIVA TRAVEL AGENCY	08/12/85	OFFICIAL TRAVEL FOR MEMBER FROM PITTSBURG TO WASH, DC	104 00
08-21	5232210019	SHAMROCK CHEMICAL CO	08/08/85	MAINTENANCE FOR MAT, CHARLEROI DISTRICT OFFICE	2.75
08-22	5233340014	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	CURRENT CHARGES BEAVER DISTRICT OFFICE	35 98
08-22	5233340015	Do	08/10/85-09/09/85	CURRENT CHARGES ALLEGHENY DISTRICT OFFICE	27 84
08-22	5233800017	BELL OF PENNSYLVANIA	08/07/85-09/06/85	CURRENT CHARGES	46.50
08-22	5233800018	Do	08/07/85-09/06/85	AT&T CHARGES ALLEGHENY DISTRICT OFFICE	1.88
08-22	5233800019	Do	08/07/85-09/06/85	CURRENT CHARGES	68.70
08-22	5233800020	Do	08/07/85-09/06/85	AT&T CHARGES BEAVER DISTRICT OFFICE	5.26
08-22	5233800014	FREDERICK P MCLUCKIE JR	08/16/85-08/19/85	OFFICIAL STAFF TRAVEL WA, D.C. TO CHARLEROI, PA & RETURN. 484 MILES @ 20.5¢ PER MILE TURNPIKE TOLLS.	101 32
08-22	5233800015	Do	08/19/85	OFFICIAL MEAL TICKET WHILE TRAVELLING IN THE DISTRICT	9.81
08-22	5233800016	QWIK STOP FOODS	08/14/85	CLEANING SUPPLIES FOR UNIONTOWN DISTRICT OFFICE	52.08
08-23	5234510017	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	122 75
08-28	5239890441	COUNTY OF GREENE	08/01/85-08/30/85	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
08-28	5239890439	EAST BEAU BUILDING INC	08/01/85-08/30/85	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
08-28	5239890440	HOPEWELL TOWNSHIP	08/01/85-08/30/85	RENT	275.00
08-28	5239890437	JACK H FRANCE	08/01/85-08/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
08-28	5239890438	WORK LAND AND CATTLE CO	08/01/85-08/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
08-29	5239560030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	113.40
08-29	5240420014	CHARLES LOSKO	08/05/85-08/25/85	STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL TRAVEL 272 MILES AT 20.5¢ PER MILE	55.76
08-29	5240420011	AUSTIN J MURPHY	08/17/85	MEMBER TRAVEL IN PERSONAL VEHICLE WASH , DC/MONONGAHELA, PA 240 MI AT 20.5¢ PER MILE PLUS TOLLS.	51.30
08-29	5240420013	Do	08/20/85-08/23/85	MEMBER IN LEASED VEHICLE IN HOME DISTRICT, OFFICIAL STAFF CHAS. LOSKO	68.40
08-29	5240420012	SANDERS ARCO	07/27/85	STAFF TRAVEL IN HOME DISTRICT LEASED VEHICLE	16.60
08-31	5242900440	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,500.03
08-31	5246610019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		24.05
08-31	5246730017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,089.34
09-05	5247550031	POSTMASTER	08/02/85	POSTAGE STAMPS	286 00
09-05	5247840014	BELL OF PENNSYLVANIA	08/19/85-09/18/85	CURRENT CHARGES	35.32
09-05	5247840015	Do	08/19/85-09/18/85	AT&T CHARGES CHARLEROI DISTRICT OFFICE	50
09-05	5247840016	Do	08/19/85-09/18/85	CURRENT CHARGES	35.61
09-05	5247840017	Do	08/19/85-09/18/85	AT&T CHARGES CHARLEROI DISTRICT OFFICE	5.38
09-05	5247840018	DATA TERMINALS & COMMUNICATIONS	09/01/85-09/30/85	TERMINAL MAINTENANCE	193 00
09-05	5247840009	CHERYL GENEVIE	08/18/85	OFFICIAL STAFF TRAVEL FROM WA, D.C. TO PITTSBURGH	104.00
09-05	5247840010	Do	08/18/85-08/23/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 518 MILES @ 20.5¢ PER MILE	106.19
09-05	5247840011	Do	08/18/85-08/23/85	OFFICIAL PARKING FEE WHILE TRAVELLING FROM WA, D.C. TO PITTSBURGH AND RETURN	3.00
09-05	5247840013	KAREN L. KADILAK	07/25/85-08/23/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT, 408 MILES @ 20.5¢ PER MILE	83.64
09-05	5247840026	KAREN MOLLENAUER	08/01/85-08/31/85	OFFICIAL TRAVEL IN DISTRICT 480 MILES @ 20.5¢ PER MILE	98.40
09-05	5247840027	Do	08/14/85	CONSTITUENTS PORTION OF MEAL WHILE DISCUSSING OFFICIAL BUSINESS	17.51
09-05	5247840024	Do	08/14/85-08/15/85	LODGING IN WASHINGTON, DC	65.90

09-05	5247840023	Do	08/14/85-08/16/85	OFCL TVL TO WASHINGTON DC FROM CHARLEROI DISTRICT OFFICE 484 MILES @ 20.5¢ PER MILE PLUS TOLLS & RETURN.	103.42
09-05	5247840025	Do	08/14/85-08/16/85	MEALS WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	52.07
09-05	5247840028	AUSTIN J MURPHY	08/23/85	BRKFST MTG., W/CONSTITUENTS MIDLAND BOROUGH COUNCIL & MUNICIPAL OFFICIALS RE: REVENUE SHARING	76.48
09-05	5247840012	RIVA TRAVEL AGENCY	08/23/85	OFFICIAL STAFF TRAVEL FROM PITTSBURGH TO WA, D.C. CHERYL GENEVIE	104.00
09-05	5247840020	Do	08/25/C5	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH TO WA, D.C.	104.00
09-05	5247840022	THE TELEGRAPH	09/16/85-09/15/86	SUBSCRIPTION RENEWAL	60.00
09-05	5247840019	CLARINDA R TOKISH	08/08/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 49 MILES @ 20.5¢ PER MILE	10.05
09-06	5247860001	ALLTEL PENNSYLVANIA, INC	08/16/85-09/15/85	CURRENT CHARGES WAYNESBURGH DISTRICT OFFICE	49.91
09-06	5247860004	AT&T INFORMATION SYSTEMS	08/18/85-09/17/85	CURRENT CHARGES WASHINGTON DISTRICT OFFICE	86.19
09-06	5247860005	Do	08/20/85-09/19/85	CURRENT CHARGES UNIONTOWN DISTRICT OFFICE	36.86
09-06	5247860002	Do	08/22/85-09/21/85	CURRENT CHARGES CHARLEROI DISTRICT OFFICE	66.75
09-06	5247860003	Do	08/22/85-09/21/85	CURRENT CHARGES CHARLEROI DISTRICT OFFICE	24.72
09-12	5254600027	AUSTIN J MURPHY	09/06/85	MEMBER TRAVEL DC TO MONONGAHELA, PA 240 MILES AT 20.5¢ PER MILE	49.20
09-12	5254600026	SANDERS ARCO	08/01/85-08/31/85	GASOLINE FOR LEASED VEHICLE AT 90 PER CENT	244.19
09-13	5253520013	DAVID R RAMAGE	04/01/85	NEWSLETTER FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION - 19,000 COPIES	314.00
09-13	5253520010	EASTER SEAL SOCIETY	08/01/85-08/31/85	NEWSPAPER CLIPPING SERVICE	46.10
09-13	5253520012	JULIA NEMCHIK	08/01/85-08/31/85	CLEANING SERVICE OF UNIONTOWN DISTRICT OFFICE	60.00
09-13	5253520011	MARY CABADAY	08/01/85-08/31/85	CLEANING SERVICE OF CHARLEROI DISTRICT OFFICE	50.00
09-17	5256250025	MASTERCARD	07/22/85	MEETING WITH CONSTITUENTS RE: LABOR LAW	26.45
09-17	5256250026	Do	08/08/85	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.79
09-17	5256250027	Do	08/21/85	MEMBER LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.09
09-19	5260320025	MOTORIST MUTUAL INSURANCE	09/24/85-03/24/86	INSURANCE ON LEASED VEHICLE FOR OFFICIAL PURPOSES	368.73
09-24	5261540021	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.17
09-24	5261570019	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	94.11
09-24	5261800017	ANTHONY IRON & METAL	09/20/85-10/19/85	AUTO LEASING FOR MEMBER & STAFF USE 90% OFFICIAL	499.50
09-24	5261800018	CHARLES LOSKO	09/13/85-09/16/85	OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WA, D.C. & RETURN 484 MILES @ 20.5¢ PER MILE	99.22
09-24	5261800016	AUSTIN J MURPHY	09/13/85-09/16/85	MEMBER TRAVEL TO & FROM D.C. TO CHARLEROI, PA. 484 MILES @ .20 1/2¢ PER MILE	99.22
09-25	5263440015	CONGRESSIONAL PHOTO SHOPPE	08/08/85	OFFICIAL PHOTO PROCESSING	24.00
09-25	5263440013	DAVID R RAMAGE	05/14/85	CALLING CARDS FOR MCLUCKIE	27.00
09-25	5263440018	Do	09/13/85	100 MEMO PADS	87.50
09-25	5263440021	DANETTE L DELMASTRO	09/06/85-09/09/85	OFFICIAL STAFF TRAVEL FROM WA., DC TO CHARLEROI, PA & RETURN 484 MILES AT 20.5¢ A MILE	99.22
09-25	5263440014	ANDREW J JURACKO	08/16/85-08/31/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 465 MILES AT 20.5¢ A MILE	95.32
09-25	5263440019	SHAMROCK CHEMICAL CO	09/05/85	MAINTENANCE FOR WALK OFF MAT CHARLEROI DISTRICT OFFICE	2.75
09-25	5263440020	TRW CORPORATION	08/01/85-08/31/85	TERMINAL RENTAL MAINT	60.00
09-25	5263440016	LEO P VICINI	08/01/85-08/29/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 560 MILES AT 20.5¢ A MILE	114.80
09-25	5263440017	Do	08/01/85-08/31/85	REIMB FOR OBSERVER REPORTER NEWSPAPER	5.50
09-27	5269890443	COUNTY OF GREENE	09/01/85-09/30/85	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
09-27	5269890441	EAST BEAU BUILDING INC	09/01/85-09/30/85	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
09-27	5269890442	HOPEWELL TOWNSHIP	09/01/85-09/30/85	RENT	275.00
09-27	5269890439	JACK H FRANCE	09/01/85-09/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
09-27	5269890440	WORK LAND AND CATTLE CO	09/01/85-09/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
09-30	5263520040	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	126.50
09-30	5269640027	FEDERAL EXPRESS CORP.	09/19/85	PASSPORT FEE/UNIONTOWN, PA	16.50
09-30	5269640028	JACQUE JOSEPH	08/15/85-09/12/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 246 MILES AT 20.5¢ PER MILE	50.43
09-30	5273900432	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,504.81
09-30	5274450017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		202.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AUSTIN J MURPHY—Con.					
09 30	5274700010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		16.25
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	95,482.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,684.09
				TOTAL	**126,136.09**
OFFICE OF THE HON. JOHN P MURTHA					
SALARIES					
		ALBRIGHT, GERALDINE A	07/01/85-09/30/85	CLERK	2,499.99
		ALLEN, WILLIAM N	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	17,136.87
		ANDRESEN, JACK	07/01/85-09/30/85	SHARED EMPLOYEE	1,800.00
		BARANIK, DIANE M	07/01/85-08/31/85	D.C. INTERN	1,860.00
		BARRITT, KEITH A	07/01/85-09/30/85	LEGIS SPECIALIST & PROJECTS DIR	4,625.01
		CHIAPPETTA, JOANN I	09/01/85-09/30/85	RECEPTIONIST	833.33
		DAVIS, CHARLES J	07/01/85-09/30/85	OFFICE MANAGER--GREENSBURG	4,756.35
		EDMONDSON, CYNTHIA E	08/01/85-09/03/85		1,063.33
		Do	09/30/85-09/30/85	SECRETARY	3.33
		EMBREE, ROSE C	07/01/85-09/30/85	CLERK	2,960.61
		GIOMARISO, PHILIP	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		HUGYA, KAREN M	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,614.87
		HURRELL, ISABELLE D	07/01/85-09/30/85	APPOINTMENTS SECRETARY-DISTRICT	4,037.82
		KRITSKY, ANDREW N	07/01/85-09/30/85	CLERK	1,830.00
		LOHR, WILLIAM A	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	7,532.43
		LOUGHRAN, AIMEE	07/01/85-07/31/85		930.00
		MCALEER, JEAN M	07/01/85-09/30/85	CLERK	3,229.74
		MEDILE, NUNZIO A	07/01/85-09/30/85	WORKSHOP COORDINATOR	1,649.07
		MITCHELL, WILLIAM CURTIS, III	07/01/85-09/30/85	PRINTING CLERK	2,775.87
		MULHALL, LAURA A	09/04/85-09/30/85	APPOINTMENTS SECRETARY	1,944.45
		PHIPPS, JANE L	07/01/85-09/30/85	SECRETARY	3,249.99
		PIRONE, MICHELLE M	07/01/85-08/31/85	SECRETARY/RECEPTIONIST	3,750.00
		RAGAN, PATRICIA C	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,614.87
		SANDUSKY, MARK L	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	930.00
		Do	08/01/85-08/31/85	STAFF ASSISTANT	1,083.33
		Do	09/01/85-09/30/85	EXECUTIVE ASSISTANT	1,083.33
		TRESSLER, VIRGINIA L	07/01/85-09/30/85	DISTRICT OFFICE REPRESENTATIVE	4,279.98
		VOYTKO, MARY CATHERINE	07/01/85-09/30/85	CLERK	4,166.37
		YOUARSKY, ANDREA	09/01/85-09/30/85	SHARED EMPLOYEE	1,600.00

07-08	5183610015	CHARLES J DAVIS	06/20/85	TRAVEL FROM GREENSBURG OFFICE TO MURRYSVILLE AND BACK TO GREENSBURG - STAFF OFFICE HRS 3.5 MI AT 20.5¢.	6.25
07-08	5183610017	LAROSE	06/20/85	CLEANING OF SHEER CURTAINS IN MEMBERS JOHNSTOWN OFFICE	90.00
07-08	5183610019	JOHN P MURTHA	06/17/85	REPLACEMENT GASOLINE - MEMBERS TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, D.C.	15.50
07-08	5183610018	TRIBUNE REVIEW PUBLISHING CO	06/26/85–06/26/86	SUBSCRIPTION - WASHINGTON OFFICE	66.00
07-08	5183610016	VALLEY PRINTING CO	06/19/85	CUTTING CHARGE FOR CARDS TO BE MAILED TO CONSTITUENTS STAFF OFFICE HOURS	15.00
07-09	5184610011	ROSE C. EMBREE	06/21/85	TVL FROM GREENSBURG/LATROBE/GREENSBURG STAFF OFFICE HOURS 20 MILES AT .205/MILE	4.10
07-09	5184610009	WILLIAM LOHR	06/24/85	84 MI AT .205¢ TVL FROM JOHNSTOWN, PA/GREENSBURG, PA/JOHNSTOWN GROUNDBREAKING FOR SR CITIZENS HOUSING.	17.22
07-09	5184610012	PASHA PUBLICATIONS	06/10/85–06/02/86	SUBSCRIPTION TO SYNFUELS WEEK	387.00
07-09	5184610010	PENNSYLVANIA ELECTRIC COMPANY	05/14/85–06/17/85	ELECTRIC SERVICE - JOHNSTOWN OFFICE	278.70
07-09	5184610013	VALLEY PRINTING CO	06/20/85	CUTTING CARDS FOR CONGRESSIONAL OFFICE HOURS JULY 1, 1985 WESTMORELAND COUNTY TO BE MAILED TO CONST.	90.00
07-09	5184610014	Do	06/20/85	CUTTING CARDS FOR CONGRESSIONAL OFFICE HOURS JULY 2 & 3 1985 CAMBRIA & ARMSTRONG CO. MAILED TO CONSTS.	80.00
07-11	5190570020	POSTMASTER	06/10/85	29 ROLLS OF STAMPS	638.00
07-16	5193400027	CENTRAL TRANSPORTATION, INC	06/01/85–06/30/85	MEMBER'S RENTAL CAR	567.00
07-16	5193400030	COVER PHOTOGRAPHY	06/28/85	PURCHASE OF FRAME FOR USE IN FRAMING AWARD - PRESENTLY HANGING IN JOHNSTOWN DISTRICT OFFICE	25.95
07-16	5193400028	CHARLES J DAVIS	06/27/85	TRAVEL FROM GREENSBURG, PA-APOLLO, PA & RTN GREENSBURG - STAFF OFC HRS IN APOLLO 48 MI AT 20.5¢/MI.	9.84
07-16	5193400023	HARRY T. ADAMS	06/03/85–06/07/85	CUSTODIAL - JOHNSTOWN OFFICE	25.00
07-16	5193400024	Do	06/10/85–06/14/85	CUSTODIAL - JOHNSTOWN OFFICE	25.00
07-16	5193400025	Do	06/17/85–06/21/85	CUSTODIAL - JOHNSTOWN OFFICE	25.00
07-16	5193400026	Do	06/24/85–06/28/85	CUSTODIAL - JOHNSTOWN OFFICE	25.00
07-16	5193400031	JOHN P MURTHA	06/29/85–07/01/85	MEMBER'S TRAVEL FROM BLDG DC TO JOHNSTOWN AND FROM JOHNSTOWN TO LATROBE REPLACEMENT GASOLINE.	21.00
07-16	5193400029	RAYMAR COLDTYPE	06/01/85–06/30/85	PREPARATION OF NEGATIVES FOR USE IN PRINTING MAILINGS TO 12TH DISTRICT	376.00
07-16	5193410020	CHARLES J DAVIS	06/03/85–06/29/85	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS	12.00
07-16	5193410019	Do	06/28/85	TRAVEL FROM GREENSBURG TO DONEGAL & RETURN OF GREENSBURG - STAFF OFFICE HOURS 51 MILES X 20.5¢/MILE.	10.46
07-16	5193410021	Do	07/01/85	TRAVEL FROM GREENSBURG TO LATROBE & RTN TO GREENSBURG, PA CONG. OFFICE HOURS IN LATROBE 23.5 MI X 20.5¢.	4.82
07-16	5193410018	ISABELLE HURRELL	06/04/85–06/12/85	PADDED MAILING BAG AND TAPE	3.51
07-16	5193410017	JOHN P MURTHA	06/17/85–06/27/85	DIRECT PURCHASE OF JOHNSTOWN TRIBUNE-DEMOCRAT	2.25
07-16	5193410016	Do	06/29/85	LUNCHEON WHILE ENROUTE FROM WASHINGTON, DC TO JOHNSTOWN, PA	6.40
07-16	5193410022	VIRGINIA TRESSLER	06/24/85	TRAVEL FROM SOMERSET, PA TO WINDBER, PA & RETURN TO SOMERSET, PA FOR STAFF OFFICE HOURS 50 MI X 20.5¢.	10.25
07-16	5196830025	ISABELLE HURRELL	06/28/85	GLASS FOR PICTURE FRAME - TO BE HUNG IN JOHNSTOWN DISTRICT OFFICE	5.79
07-16	5196830026	WILLIAM LOHR	06/26/85	TRAVEL FROM JOHNSTOWN, PA TO PORTAGE, PA AND RETURN TO JOHNSTOWN, PA - STAFF OFFICE HOURS 39 MI @ .205¢.	8.00
07-23	5198400004	CHARLES J DAVIS	07/03/85	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENBURG 48 MILES X .205/MILE	9.84
07-23	5198400030	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/04/85–08/04/85	LOCAL SERVICE - SOMERSET OFFICE	55.52
07-23	5198400031	Do	07/04/85–08/04/85	INTERSTATE - SOMERSET OFFICE	3.84
07-23	5198400006	GENERAL TELEPHONE CO	07/04/85–08/04/85	LOCAL SERVICE - JOHNSTOWN OFFICE	272.82
07-23	5198400029	Do	07/04/85–08/04/85	INTERSTATE - JOHNSTOWN OFFICE	15.18
07-23	5198400001	ISABELLE HURRELL	07/05/85–07/08/85	HOOKS AND RUBBER CEMENT - JOHNSTOWN OFFICE	5.49
07-23	5198400002	WILLIAM LOHR	07/09/85	TRAVEL - TOUR OF FLOOD AREA WESTMORELAND COUNTY 116 MILES X .205/MILE	23.78
07-23	5198400008	JOHN P MURTHA	04/29/85–06/25/85	FOUR CAR WASHES AT RAYBURN BUILDING	10.80
07-23	5198400009	Do	07/01/85–07/02/85	TRAVEL TO LATROBE AND BARNESBORO FROM JOHNSTOWN, PA FOR CONGRESSIONAL OFFICE HOURS	15.90
07-23	5198400005	SAVIN CORPORATION	04/23/85–06/24/85	OVER MINIMUM CHARGE - JOHNSTOWN COPIER	74.06
07-23	5198400011	VIRGINIA TRESSLER	07/02/85	TRAVEL FROM SOMERSET, PA TO BARNESBORO, PA & RETURN - CONGRESSIONAL OFFICE HOURS 120 MILES X .205/MILE.	24.60
07-23	5198400010	VALLEY PRINTING CO	06/28/85	CUTTING CARDS FOR STAFF OFFICE HOURS - NORVELT, WESTMORELAND COUNTY	20.00
07-23	5198400003	Do	07/03/85	CUTTING CARDS FOR STAFF OFFICE HOURS - GEISTOWN, CAMBRIA CO	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5199450023	ROSE C. EMBREE	07/01/85	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENSBURG - LATROBE OFFICE HOURS 20 MI X 20.5¢.	4 10
07-23	5199450025	WILLIAM LOHR	07/11/85	TRAVEL FROM JOHNSTOWN, PA-GREENSBURG, PA & RTN JOHNSTOWN, PA FOR WORK IN GREENSBURG D.O 84 MI X 20.5¢.	17.22
07-23	5199450024	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION - WASHINGTON, DC OFFICE	39.00
07-23	5199450026	VALLEY PRINTING CO	07/11/85	CUTTING CARDS - STAFF OFFICE HOURS - JULY 15, 1985 IN ROCKWOOD, SOMERSET CO., PA	15.00
07-23	5199450027	Do	07/11/85	CUTTING CARDS - STAFF OFFICE HOURS - JULY 17, 1985 IN MURRYSVILLE, WESTMORELAND CO., PA	12.00
07-23	5199450028	Do	07/11/85	CUTTING CARDS - STAFF OFFICE HOURS - JULY 19, 1985 IN LATROBE, WESTMORELAND CO., PA	20.00
07-29	5206510022	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	MONTHLY SERVICE - CBS AGREEMENT - GREENSBURG OFFICE	68.54
07-29	5206510026	BELL OF PENNSYLVANIA	07/07/85–08/06/85	BELL OF PA CURRENT CHARGES	63.59
07-29	5206510027	Do	07/07/85–08/06/85	AT&T COMMUNICATIONS	.50
07-29	5206510023	CHARLES J DAVIS	07/11/85	MISC SUPPLIES FOR OFFICE - GREENSBURG (TRASH BAGS, ETC)	12.28
07-29	5206510024	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE - SOMERSET OFFICE	20.00
07-29	5206510029	WILLIAM LOHR	07/15/85	TRAVEL FROM JOHNSTOWN TO ROCKWOOD & RETURN TO JOHNSTOWN - STAFF OFC HOURS IN ROCKWOOD - 80 MI @ 20.5¢.	16.40
07-29	5206510028	VALLEY PRINTING CO	07/12/85	CUTTING CARDS TO SEND TO CONSTITUENTS - EBENSBURG OFFICE HOURS	20.00
07-29	5206510025	Do	07/17/85	CUTTING CARDS TO SEND TO CONSTITUENTS - APOLLO OFFICE HOURS	10.00
07-29	5206570029	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	780.00
07-30	5210890443	ANN M MARTIN	07/01/85–07/30/85	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
07-30	5210890442	S.O.K. ASSOCIATES	07/01/85–07/30/85	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	653.00
07-31	5211680020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	19.68
07-31	5212450043	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	114.02
07-31	5212580011	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.43
07-31	5212900356	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,749.67
07-31	5213520038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(1,505.30)
07-31	5213810025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		4.55
08-08	5218280028	CHARLES J DAVIS	07/25/85	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG FOR STAFF OFFICE HOURS 48 MILES AT 20.5¢ P/M.	9.84
08-08	5218280026	WILLIAM LOHR	07/3[illegible]/85	TRAVEL FROM JOHNSTOWN PA TO WASHINGTON DC TO ATTEND STAFF MEETING 186 MILES AT 9¢ PER MILE	16.74
08-08	5218280027	Do	07/3[illegible]/85	TRAVEL FROM WASHINGTON DC TO JOHNSTOWN PA RETURNING FROM STAFF MEETING IN DC	134.00
08-08	5218280029	PENNSYLVANIA ELECTRIC COMPANY	06/17/85–07/17/85	ELECTRIC SERVICE - JOHNSTOWN OFFICE	302.48
08-08	5218280030	POLYCHROME CORP	07/16/85	SUPPLIES - PRINTING OPERATION JOHNSTOWN DISTRICT OFFICE	25.49
08-08	5218280025	RAYMAR COLDTYPE	08/01/85	PREPARATION OF NEGATIVES FOR PRINTING - JOHNSTOWN OFFICE PRINTED MATERIAL MAILED TO 12TH DIST CONSTS.	256.00
08-09	5219080010	OFFICE OF RECORDS AND REGISTRATION	07/01/85–07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-12	5210630022	CANTRELL/CUTTER PRINTING, INC	07/16/85	TEACHERS NEWSLETTER - MAILED TO 12TH DISTRICT	185.00
08-12	5210630020	CHARLES J DAVIS	07/17/85	TRAVEL FROM GREENSBURG TO MURRYSVILLE AND RETURN TO GREENSBURG - STAFF OFFICE HOURS 27 MI AT .205/MI.	5.54
08-12	5210630021	Do	07/19/85	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENSBURG - STAFF OFFICE HOURS 20 MI AT .205/MI.	4.10
08-12	5210630016	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE - JOHNSTOWN OFFICE	240.62
08-12	5210630017	Do	06/01/85–06/30/85	FTS SERVICE - GREENSBURG OFFICE	(78.68)
08-12	5210630018	JOHN P MURTHA	07/01/85–07/23/85	JOHNSTOWN-TRIBUNE-DEMOCRAT	4.00

08-12	5210630019	MARK KAY VOYTKO	07/22/85	TRAVEL FROM JOHNSTOWN TO EBENSBURG AND RETURN TO JOHNSTOWN - STAFF OFFICE HOURS 43 MI AT .205/MI.	8.82
08-16	5225560023	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	18.51
08-16	5226530019	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	25
08-16	5226600024	CENTRAL TRANSPORTATION, INC	07/01/85–07/31/85	MEMBERS RENTAL CAR	567.00
08-16	5226600031	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85–12/31/85	DUES FOR FIRST SESSION - 99TH CONG	25.00
08-16	5226600025	CHARLES J DAVIS	07/01/85–08/03/85	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS	14.75
08-16	5226600012	GENERAL TELEPHONE CO	08/04/85–09/04/85	INTERSTATE ACCESS - JOHNSTOWN OFFICE	11.18
08-16	5226600013	Do	08/04/85–09/04/85	AT&T COMMUNICATIONS JOHNSTOWN OFFICE	2.42
08-16	5226600014	Do	08/04/85–09/04/85	LOCAL SERVICE JOHNSTOWN OFFICE	272.50
08-16	5226600015	GENERAL TELEPHONE CO. OF PENNSYLVANIA	08/04/85–09/04/85	LOCAL SERVICE SOMERSET OFFICE	55.36
08-16	5226600016	Do	08/04/85–09/04/85	INTERSTATE ACCESS SOMERSET OFFICE	3.84
08-16	5226600018	HARRY T. ADAMS	07/01/85–07/05/85	CUSTODIAL SERVICE - JOHNSTOWN, PA OFFICE	25.00
08-16	5226600033	Do	07/08/85–07/12/85	CUSTODIAL SERVICE - JOHNSTOWN, PA OFFICE	25.00
08-16	5226600021	Do	07/15/85–07/19/85	CUSTODIAL SERVICE - JOHNSTOWN, PA OFFICE	25.00
08-16	5226600022	Do	07/22/85–07/26/85	CUSTODIAL SERVICE - JOHNSTOWN, PA OFFICE	25.00
08-16	5226600023	Do	07/29/85–08/02/85	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	25.00
08-16	5226600032	WILLIAM LOHR	08/01/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA AND RTN TO JOHNSTOWN, PA WORK IN GREENSBURG OFC 84 @ 20.5¢.	17.22
08-16	5226600029	JOHN P MURTHA	08/06/85	GASOLINE TRAVEL FROM WASHINGTON, D.C. TO PITTSBURGH; THENCE TO IRWIN	29.50
08-16	5226600030	Do	08/06/85	TOLLS - BREEZEWOOD TO IRWIN AND IRWIN TO MONROEVILLE - MEMBER TRAVEL	2.60
08-16	5226600011	Do	08/06/85–08/08/85	REPLACEMENT GASOLINE TRAVEL IN 12TH DISTRICT, PA	17.00
08-16	5226600009	Do	08/08/85	LUNCH WITH STATE REP WM LLOYD - DISCUSS ECONOMIC AND LABOR PROBLEMS 12TH DISTRICT, PA	12.70
08-16	5226600010	Do	08/08/85	CAR WASH - MEMBERS BUILDING RENTAL CAR - LESS 10% FOR PERSONAL USE	5.04
08-16	5226600026	VALLEY PRINTING CO	08/01/85	CUTTING CARDS TO MAIL TO WESTMORELAND COUNTY - CONGRESSIONAL OFFICE HOURS	90.00
08-16	5226600027	Do	08/01/85	CUTTING CARDS TO MAIL TO CAMBRIA COUNTY - CONGRESSIONAL OFFICE HOURS	70.00
08-16	5226600028	Do	08/01/85	CUTTING CARDS TO MAIL TO SOMERSET COUNTY - CONGRESSIONAL OFFICE HOURS	30.00
08-21	5232210030	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	MONTHLY SERVICE AGREEMENT - GREENSBURG OFFICE	68.54
08-21	5232210033	CHARLES J DAVIS	08/12/85	PURCHASE OF MISC SUPPLIES FOR GREENSBURG OFFICE	6.34
08-21	5232210027	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE - SOMERSET OFFICE	20.00
08-21	5232210028	Do	07/01/85–07/31/85	FTS SERVICE - GREENSBURG OFFICE	101.82
08-21	5232210029	Do	07/01/85–07/31/85	FTS SERVICE - JOHNSTOWN OFFICE	239.72
08-21	5232210031	WILLIAM LOHR	08/16/85	TVL FR JOHNSTOWN TO GREENSBURG AND RET TO JOHNSTOWN PA - WORK IN GREENSBURG OFFICE 84 MILES AT 20.5¢.	17.22
08-21	5232210022	JOHN P MURTHA	07/24/85–08/16/85	PURCHASE OF THE BUILDING JOHNSTOWN TRIBUNE-DEMOCRAT	3.75
08-21	5232210026	VIRGINIA TRESSLER	08/12/85	TVL FR SOMERSET TO JOHNSTOWN AND RET TO SOMERSET CONG OFFICE HOURS 60 MILES AT 20.5¢ PER MILE	12.30
08-21	5232210025	MARK KAY VOYTKO	08/08/85	TVL FR JOHNSTOWN PA TO SOMERSET PA AND RET TO JOHNSTOWN CONG OFFICE HOURS 60 MILES AT 20.5¢ PER MILE.	12.30
08-21	5232210024	Do	08/09/85	TVL FR JOHNSTOWN TO HEMPFIELD TWP; TO LATROBE AND RET TO JOHNSTOWN CONG OFC HRS AND LUNCH 94 MI @ 20.5¢.	19.27
08-23	5234440011	BELL OF PENNSYLVANIA	08/07/85–09/06/85	CURRENT TELEPHONE CHARGES - GREENSBURG OFFICE	63.80
08-23	5234440012	Do	08/07/85–09/06/85	AT&T COMMUNICATIONS GREENSBURG OFFICE	1.21
08-23	5234440016	CHARLES J DAVIS	08/16/85	TVL FROM GREENSBURG, PA-LATROBE, PA & RTN GREENSBURG, PA 20 MILES AT 20.5¢/MILE LATROBE MONTHLY OFC HRS.	4.10
08-23	5234440014	Do	08/19/85	STAPLES FOR USE IN AUXILIARY OFFICE SET UP AT WESTMORELAND COUNTY FAIR	2.21
08-23	5234440015	Do	08/19/85	4 PASSES F/EMPLOYEES F/USE IN GETTING INTO FAIR GROUNDS TO WORK AT AUXILIARY OFC-WESTMORELAND CO. FAIR.	10.00
08-23	5234440013	JOHN P MURTHA	07/11/85	FOUR CAR WASHES	10.80
08-23	5234510018	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	1,035.00
08-28	5239890443	ANN M MARTIN	08/01/85–08/30/85	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
08-28	5239890442	S.O.K. ASSOCIATES	08/01/85–08/30/85	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	653.00
08-29	5239440013	HOLIDAY INN	08/13/85	BREAKFAST MTF W/STATE SENATOR & STATE REPRESENTATIVES TO DISCUSS SYNFUELS PROJ. & EMPLOYMENT-12TH DIST.	30.54
08-29	5239440011	WILLIAM LOHR	08/21/85	TRAVEL FROM JOHNSTOWN-GREENSBURG & RETURN TO JOHNSTOWN, PA-WORK IN GREENSBURG OFFICE 84 MI AT .205.	17.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239440012	Do	08/23/85	TRAVEL FROM JOHNSTOWN TO GREENSBURG & RETURN TO JOHNSTOWN, PA-WORK IN GREENSBURG OFFICE 84 MI AT .205.	17.22
08-29	5239440010	PENNSYLVANIA ELECTRIC COMPANY	07/17/85 08/14/85	SERVICE - JOHNSTOWN OFFICE	315.71
08-29	5239560033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	110.96
08-31	5242900364	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,691.86
08-31	5246730038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		538.31
09-05	5246300011	CHARLES J DAVIS	08/19/85–08/24/85	TVL FR GREENSBURG TO WESTMORELAND COUNTY FAIR SITE - 8 TRIPS - 128 MILES AT 20.5¢ PER MILE	26.24
09-05	5246300012	Do	08/24/85	TVL TO ATTEND MEETING ON NUCLEAR WASTE TREATMENT GREENSBURG TO APOLLO AND RETURN 48 MILES @ 20.5¢	9.84
09-05	5246300010	WILLIAM C MITCHELL	08/27/85	TVL FR JOHNSTOWN TO GREENSBURG AND RETURN TO JOHNSTOWN WORK IN GREENSBURG OFC 84 MILES AT 20.5¢ PER MI.	17.22
09-05	5246300009	WESTMORELAND COUNTY FAIR & AGRIC ASSOC	08/19/85–08/24/85	RENTAL OF SPACE FOR SETTING UP OF AUXILIARY OFFICE AT WESTMORELAND COUNTY FAIR	160.00
09-05	5247550032	POSTMASTER	08/01/85	5 ROLLS OF STAMPS ($22 PER ROLL)	110.00
09-05	5247830013	GERALDINE A ALBRIGHT	08/21/85–08/24/85	TRVL FR GREENSBURG OFC TO AUXILIARY OFC AT WESTMORELAND COUNTY FAIR 4 DAYS 16 MILES PER DAY @ .205¢ P/M.	13.12
09-05	5247830015	CENTRAL TRANSPORTATION, INC	08/01/85–08/31/85	RENTAL OF CAR FOR MEMBER	567.00
09-05	5247830027	ROSE C EMBREE	08/20/85–08/24/85	TVL FR GREENSBURG OFC TO AUXILIARY OFC AT WESTMORELAND COUNTY FAIR 5 DAYS 16 MILES PER DAY @ .205¢ P/M.	16.40
09-05	5247830014	Do	08/29/85	TRVL FR GREENSBURG OFC TO AUXILIARY OFC AT APPOLLO - TO HOLD STAFF OFC HOURS & RTN 48 MILES @ .205¢ P/M.	9.85
09-05	5247830007	HARRY T. ADAMS	08/04/85–08/09/85	CUSTODIAL SERVICE	25.00
09-05	5247830008	Do	08/12/85–08/16/85	CUSTODIAL SERVICE	25.00
09-05	5247830009	Do	08/19/85–08/23/85	CUSTODIAL SERVICE	25.00
09-05	5247830010	Do	08/26/85–08/30/85	CUSTODIAL SERVICE	25.00
09-05	5247830016	HOLIDAY INN	08/28/85–08/29/85	TWO NIGHTS LODGING FOR AA PHILIP GIOMARISO - WORKING IN THE JOHNSTOWN OFFICE	111.00
09-05	5247830011	ANDREW N KRITSKY	08/20/85–08/24/85	TRVL FR GREENSBURG OFC TO AUXILIARY OFC AT WESTMORELAND COUNTY FAIR 5 DAYS 16 MILES PER DAY @ .205¢ P/M.	16.40
09-05	5247830017	JOHN P MURTHA	08/29/85	GASOLINE: MEMBER TRAVELING FROM WASHINGTON, D.C. TO JOHNSTOWN, PA	19.00
09-05	5247830018	Do	08/29/85	WASH - MEMBERS LEASED CAR	5.04
09-05	5247830019	Do	08/29/85	LUNCH - MEMBER ENROUTE FROM WASHINGTON D.C. TO JOHNSTOWN PA	7.90
09-05	5248630026	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SOMERSET PA 00000	537.00
09-12	5254700004	CONGRESSIONAL QUARTERLY INC	07/30/85	TWO COPIES POLITICS IN AMERICA 1986 FOR WASHINGTON OFFICE	51.85
09-12	5254700011	CHARLES J DAVIS	08/05/85–08/31/85	PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE PURCHASED AT GREENSBURG NEWS	12.00
09-12	5254700010	ISABELLE HURRELL	09/04/85	MISC SUPPLIES - TAPE, COUNTY FAIR ADMISSION	6.67
09-12	5254700006	WILLIAM C MITCHELL	09/06/85	R/T FM JOHNSTOWN TO EBENSBURG & RTN TO JOHNSTOWN - WORK AT TEMP OFC - CAMBRIA CO FAIR 45 MI @ .205.	9.23
09-12	5254700013	JOHN P MURTHA	08/16/85–08/31/85	PURCHASE OF JOHNSTOWN TRIBUNE-DEMOCRAT FOR JOHNSTOWN OFFICE	3.00
09-12	5254700008	SAVIN CORPORATION	06/24/85–08/21/85	OVER MINIMUM - COPIES	74.21
09-12	5254700012	VIRGINIA TRESSLER	08/03/85	TRAVEL FM SOMERSET TO SHANKSVILLE AND RETURN TO SOMERSET - PRESENT FLAG TO SCHOOL 22 MI X .205/MI.	4.51
09-12	5254700007	VALLEY NEWS DISPATCH	09/21/85–09/21/86	SUBSCRIPTION - VALLEY NEWS DISPATCH	121.00
09-12	5254700005	MARK KAY VOYTKO	09/02/85–09/06/85	5 R/T FROM JOHNSTOWN TO EBENSBURG & RTN - WORK AT TEMP OFC CAMBRIA CO FAIR 45 MI X 5 DAYS X .205/MI.	46.13

09-12	5254700009	Do	09/03/85–09/04/85	TWO ROUND TRIPS - JOHNSTOWN TO EBENSBURG & RTN TO WORK IN TEMP OFC AT CAMBRIA CO FAIR 90 MI X .205/MI.	18.45
09-13	5253520014	PHILIP GIOMARISO	08/28/85	WASHINGTON, DC TO JOHNSTOWN, PA - 186 MILES @ 20.5¢ PER MILE PLUS PA TURNPIKE TOLL	38.58
09-13	5253520015	Do	08/30/85	JOHNSTOWN, PA TO WASHINGTON, DC - 186 MILES @ 20.5¢ PER MILE PLUS PA TURNPIKE TOLL	38.58
09-19	5260600023	CAMBRIA COUNTY LEGION REC. ASSOC., INC	09/02/85–09/06/85	SPACE RENTAL FOR TEMPORARY OFFICE - CAMBRIA COUNTY FAIR	110.00
09-19	5260600026	CHARLES J DAVIS	09/12/85	TVL FROM GREENSBURG TO JOHNSTOWN & FROM THERE TO JEANNETTE & BACK TO GREENSBURG 92 MILES AT .205¢/MI.	18.86
09-19	5260600027	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/04/85–10/04/85	LOCAL SERVICE - SOMERSET OFFICE	55.21
09-19	5260600028	Do	09/04/85–10/04/85	INTERSTATE ACCESS - SOMERSET OFFICE	3.84
09-19	5260600029	Do	09/04/85–10/04/85	AT&T COMMUNICATIONS SOMERSET OFFICE	.51
09-19	5260600022	KAREN M HUGYA	09/02/85–09/06/85	TVL FROM JOHNSTOWN TO EBENSBURG & RTN WORK IN TEMPORARY OFFICE AT CAMBRIA CO FAIR 45 MILES AT .205¢/MI.	46.13
09-19	5260600020	WILLIAM LOHR	09/02/85	TRAVEL FROM JOHNSTOWN TO EBENSBURG & RTN WORK IN TEMPORARY OFC AT CAMBRIA CO FAIR 45 MILES AT .205/MI.	9.23
09-19	5260600025	WILLIAM C MITCHELL	09/12/85	TRAVEL FROM JOHNSTOWN, PA TO WASH, DC AND RETURN TO JOHNSTOWN, PA 372 MILES AT .205¢/MI.	76.26
09-19	5260600024	JOHN P MURTHA	08/27/85	REPLACEMENT GASOLINE FOR MEMBER TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, D.C. ON 8/14/85	19.50
09-19	5260600030	PATRICIA C RAGAN	09/02/85–09/06/85	TVL FROM JOHNSTOWN TO EBENSBURG & RTN JOHNSTOWN WORK IN TEMPORARY OFC AT CAMBRIA CO FAIR 45 MI @ .205.	46.13
09-24	5261570022	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	53.57
09-24	5274950001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/24/85	EXPENDITURE FOR 1983	174.42
09-26	5267250019	AT&T INFORMATION SYSTEMS	09/10/85–10/09/85	ONE MONTH SERVICE AGREEMENT - GREENSBURG OFFICE	68.54
09-26	5267250020	BELL OF PENNSYLVANIA	09/07/85–10/06/85	CURRENT SERVICE GREENSBURG OFFICE	63.48
09-26	5267250021	Do	09/07/85–10/06/85	MCI COMMUNICATIONS GREENBURG OFFICE	.45
09-26	5267250022	Do	09/07/85–10/06/85	AT&T COMMUNICATIONS GREENSBURG OFFICE	.50
09-26	5267250016	DEB-KAY PROMOTIONAL ADVERTISINT CO, INC	09/04/85	SPEAR TOP FOR FLAG POLE IN MEMBER'S JOHNSTOWN OFFICE	16.33
09-26	5267250017	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE - JOHNSTOWN OFFICE	232.93
09-26	5267250018	Do	08/01/85–08/31/85	FTS SERVICE - SOMERSET OFFICE	20.00
09-26	5267250014	WILLIAM LOHR	09/19/85	TRAVEL FROM JOHNSTOWN TO GREENSBURG AND RETURN TO JOHNSTOWN - GREENSTOWN DIST OFC 84 MILES @ 20.5¢	17.22
09-26	5267250015	WILLIAM C MITCHELL	09/12/85–09/12/85	BREAKFAST AND LUNCHEON EATEN WHILE TRAVELING TO AND FROM WASHINGTON, DC (FROM JOHNSTOWN, PA).	4.36
09-27	5269890445	ANN M MARTIN	09/01/85–09/30/85	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
09-27	5269890444	S.O.K. ASSOCIATES	09/01/85–09/30/85	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	653.00
09-30	5263520041	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	570.50
09-30	5268460020	JOHN P MURTHA	09/13/85	MEMBER'S LUNCH - ENROUTE FROM WASHINGTON, DC TO DISTRICT	6.41
09-30	5268460021	Do	09/15/85	MEMBER'S LUNCH - ENROUTE FROM JOHNSTOWN, PA TO WASHINGTON, DC	7.20
09-30	5269460013	PHILIP GIOMARISO	09/03/85	TRAVEL FROM HARRISBURG, PA TO WASHINGTON, DC 75 MILES AT .205, TOLLS	17.23
09-30	5273900356	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/84-12/31/84		1,170.00
09-30	5273900357	Do	09/01/85–09/30/85		2,551.63
09-30	5274450038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,830.32

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	101,085.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,836.55
TOTAL	**129,852.49**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

DAVIS, SALLIE S	07/01/85–09/30/85	EXECUTIVE SECRETARY	9,016.38
DIETZ, TERRY W	08/01/85–08/31/85	PART-TIME EMPLOYEE	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUFENDACH, MARY E	07/01/85–09/30/85	SECRETARY DISTRICT OFFICE	1,515.44
		GRAY, WENDELLE	07/01/85–09/30/85	CASEWORKER	5,499.99
		HARDMAN, RONALD L	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		HENKEL, JONATHAN D	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
		JENKINS, RICHARD A	07/01/85–08/31/85	TEMPORARY EMPLOYEE	2,000.00
		LITTLE, DARYL RAY	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT	12,006.00
		LONG, JANE RANSOM	07/01/85–09/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,234.39
		LOW, LASCA	07/01/85–09/30/85	CASEWORKER	7,050.00
		MCCARTHY, DAVID J	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
		MELCHIOR, ELIZABETH A	07/01/85–07/06/85	LBJ CONGRESSIONAL INTERN	194.00
		NICOSON, NANCY LYNN	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,151.19
		PATTERSON, BETTY LOU	07/01/85–09/30/85	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,855.39
		PENCE, JULIE A	07/07/85–07/31/85	LBJ CONGRESSIONAL INTERN	776.00
		Do	08/01/85–08/10/85	D.C INTERN	323.33
		RITTER, SUSAN ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	3,800.01
		SHAFFER, STEPHEN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,800.00
		SHARON, CHRISTINA S	07/01/85–08/31/85	STAFF ASSISTANT	3,091.67
		Do	09/05/85–09/30/85	STAFF ASSISTANT	1,350.55
		SHEA, PEGGY C	07/01/85–09/30/85	CASEWORKER	6,241.05
		EXPENSES			
07-10	5189690021	GENERAL TELEPHONE COMPANY	06/13/85–07/13/85	MONTHLY BILL	212.10
07-10	5189690022	Do	06/13/85–07/13/85	LONG DISTANCE CHARGES	.33
07-10	5189690023	JOHN T MYERS	06/21/85–06/22/85	TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN BY PRIVATE AUTO - 685 MILES @ 20.5¢ PER MILE	140.42
07-10	5189690024	Do	06/21/85–06/22/85	OVERNIGHT ACCOMMODATIONS - DAYS INN, COLUMBUS, OH	37.23
07-10	5189690025	Do	06/25/85	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	127.00
07-10	5189690026	Do	06/25/85	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO - 85 MILES @ 20.5¢ PER MILE	17.42
07-10	5189690027	Do	06/25/85	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ 20.5¢ PER MILE)	1.23
07-10	5189690020	SHELL OIL CO	05/23/85–06/18/85	GASOLINE FOR MOBILE DISTRICT OFFICE	167.79
07-11	5190570021	POSTMASTER	06/07/85	1500 22¢ STAMPS	330.00
07-12	5189550024	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	MONTHLY BILL	41.33
07-12	5189550025	C & P TELEPHONE	04/01/85–04/30/85	MONTHLY BILL - DATA SVCS	11.78
07-12	5189550022	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY BILL	20.00
07-12	5189550023	Do	05/01/85–05/31/85	MONTHLY BILL	47.46
07-12	5189550018	RON HARDMAN	05/23/85–05/24/85	OVERNIGHT ACCOMMODATIONS - HOLIDAY INN, ST CLAIRSVILLE, OH 43950	37.91
07-12	5189550020	Do	05/23/85–05/29/85	TRAVEL FROM WASHINGTON, DC TO GREENCASTLE, IN AND RETURN BY PRIVATE AUTO - 1306 MILES @ 20.5¢ PER MILE	267.73
07-12	5189550021	Do	05/25/85–05/27/85	IN DISTRICT TRAVEL - 175 MILES @ 20.5¢ PER MILE	35.87
07-12	5189550019	Do	05/28/85–05/29/85	OVERNIGHT ACCOMMODATIONS - HOLIDAY INN - ST CLAIRSVILLE, OH 43950	37.91
07-12	5189550016	LYNN NICOSON	06/04/85–06/17/85	EXPENSES RELATED TO OFFICIAL BUSINESS IN DISTRICT - 766 MILES @ 20.5¢ PER MILE	157.03
07-12	5189550017	Do	06/07/85	PURCHASE OF S STATE OFFICE TELEPHONE DIRECTORIES	6.00
07-16	5192320030	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	AT&T EQUIPMENT	40.00
07-16	5192320029	BRAZIL DAILY TIMES	07/25/85–07/25/86	ANNUAL NEWSPAPER SUBSCRIPTION	48.00
07-16	5192320033	C & P TELEPHONE	04/30/85–05/31/85	MONTHLY BILL	11.34

07-23	5198400014	GENERAL TELEPONE CO. INDIANA	07/01/85–08/01/85	MONTHLY BILL	283.79
07-23	5198400015	Do	07/01/85–08/01/85	MONTHLY BILL, LONG DISTANCE CHARGES	3.24
07-23	5198400016	JOHN T MYERS	06/30/85–07/09/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	254.00
07-23	5198400017	Do	06/30/85–07/09/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES AT 20.5¢ PER MILE.	2.46
07-23	5198400018	Do	06/30/85–07/09/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES AT 20.5¢ PER MILE.	34.85
07-23	5198400019	Do	07/03/85–07/04/85	OVERNIGHT ACCOMMODATIONS, RAMADA INN, BLOOMINGTON, IN	37.80
07-23	5198400012	THOMAS J LANKFORD	06/13/85–06/21/85	XEROX 2 'DEAR COLLEAGUE' XEROX 2 RELEAES - PRINT LETTERHEAD - 2/C - T/S	957.05
07-23	5198400013	Do	06/14/85–06/21/85	XEROX RECORD - XEROX RELEASE	66.50
07-29	5200710026	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY BILL	47.46
07-29	5200710027	GENERAL TELEPONE CO. INDIANA	07/13/85–08/13/85	MONTHLY BILL	212.85
07-29	5200710028	Do	07/13/85–08/13/85	LONG DISTANCE CHARGES	4.90
07-29	5200710023	JOHN T MYERS	07/11/85–07/16/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	254.00
07-29	5200710024	Do	07/11/85–07/16/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .205¢ PER MILE).	2.46
07-29	5200710025	Do	07/11/85–07/16/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (180 MILES @ .205 PER MILE.	36.90
07-29	5200710022	STAR TRIBUNE	08/15/85–08/15/86	ANNUAL NEWSPAPER SUBSCRIPTION	31.20
07-29	5206870024	AVON-DANVILLE GAZETTE	08/01/85–08/01/86	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
07-29	5206870023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY BILL	20.00
07-30	5207430011	JANE RANSOM LONG	05/17/85–06/27/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 64 MI AT .205	13.12
07-30	5207430012	Do	06/07/85	PARKING	1.00
07-30	5207430013	Do	06/27/85	STAMPS FOR DISTRICT OFFICE	22.00
07-30	5207540011	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T EQUIPMENT	40.00
07-30	5207540010	C & P TELEPHONE	06/01/85–06/30/85	MONTHLY BILL	9.45
07-30	5207540009	THE BENTON REVIEW	08/01/85–08/01/86	ANNUAL NEWSPAPER SUBSCRIPTION	9.50
07-30	5210890444	BANK OF WESTERN INDIANA	07/01/85–07/30/85	RENT MOBILE	533.98
07-31	5203280018	THOMAS J LANKFORD	06/03/85	XEROX LETTER - XEROX 2 RELEASE	31.00
07-31	5203280034	Do	06/03/85	PRINT N/L - T/S	3,698.80
07-31	5203280020	Do	06/06/85	XEROX 2 RELEASES	25.00
07-31	5203280021	Do	06/12/85	XEROX 2 RELEASES - 2/S	59.40
07-31	5203280022	Do	06/12/85	XEROX RELEASE - 2 PGS	17.50
07-31	5211680022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	13.66
07-31	5212450045	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	127.96
07-31	5212580013	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.38
07-31	5212900268	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,008.13
07-31	5213520018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		718.26
07-31	5213810026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		47.45
08-05	5212260025	STEVE SHAFFER	05/30/85–06/03/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN	113.00
08-05	5212260026	Do	06/14/85–06/24/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN	254.00
08-05	5212260028	Do	06/14/85–06/24/85	TAXI FARE FROM RHOB TO NATIONAL AIRPORT AND RETURN	13.20
08-05	5212260029	Do	06/14/85–06/24/85	OVERNIGHT ACCOMMODATIONS	194.80
08-05	5212260015	Do	06/17/85–06/21/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 550 MILES AT 20.5¢ PER MILE	112.75
08-05	5212260014	Do	06/17/85–06/23/85	MEALS IN DISTRICT	63.66
08-05	5212260027	Do	07/11/85–07/15/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	254.00
08-05	5213260021	DAVID MCCARTHY	07/26/85–07/27/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	328.00
08-05	5213260022	Do	07/26/85–07/27/85	TRAVEL FROM INDIANAPOLIS, IN TO LAFAYETTE, IN AND RETURN BY PRIVATE AUTO 140 MILES @ 20.5¢ PER MILE.	28.70
08-05	5213260023	BETTY LOU PATTERSON	06/18/85	4 ROLLS POSTAGE STAMPS 100 PER TOLL @ $22.00 EACH FOR OFFICE USE	88.00
08-05	5214200014	JOHN T MYERS	07/26/85	TRAVEL FROM WASHINGTON DC TO INDIANAPOLIS IN BY COMMERCIAL AIR	127.00
08-05	5214200015	Do	07/26/85	TRAVEL FROM INDIANAPOLIS IN TO COVINGTON IN BY PRIVATE AUTO 85 MILES AT 20.5¢ PER MILE	17.42
08-05	5214200016	Do	07/28/85–07/29/85	OVERNIGHT ACCOMMODATIONS ST CLAIRSVILLE OH	35.12
08-05	5214200017	Do	07/28/85–07/29/85	TRAVEL FROM COVINGTON IN TO WASHINGTON DC BY PRIVATE AUTO 685 MILES AT 20.5¢ PER MILE	140.42
08-06	5210230025	SHELL OIL CO	06/20/85–07/09/85	GASOLINE FOR MOBILE DISTRICT OFFICE	81 30
08-06	5210230026	THOMAS J LANKFORD	07/01/85–07/09/85	XEROX 3 RELEASES - XEROX LETTER	49.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	5210230027	Do	07/01/85-07/10/85	XEROX RELEASE - PRINT N/L - T/S	3,724.34
08-12	5210630023	JOHN T MYERS	07/19/85-07/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN	254.00
08-12	5210630024	Do	07/19/85-07/22/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RTN BY PVT AUTO 12 MI AT .205/MILE	2.46
08-12	5210630025	Do	07/19/85-07/22/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MI AT 20.5c PER MILE.	34.85
08-12	5210630026	PEGGY SHEA	07/05/85	OFFICIAL TELEPHONE CALLS FROM HOME RESIDENCE	2.80
08-12	5211440024	SALLIE DAVIS	07/17/85	REIMB FOR CONSTITUENT LUNCHEON	35.00
08-12	5211440023	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85	CONSTITUENT LUNCHEON	52.10
08-16	5225560025	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	44.50
08-16	5226530021	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.97
08-22	5233360014	GENERAL TELEPHONE OF MICHIGAN	08/01/85-09/01/85	MONTHLY TELEPHONE BILL (TERRE HAUTE OFFICE)	283.79
08-22	5233360015	Do	08/01/85-09/01/85	LONG DISTANCE CHARGES (TERRE HAUTE OFFICE)	.55
08-23	5234810019	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY FTS BILL	20.00
08-23	5234810020	Do	07/01/85-07/31/85	MONTHLY BILL	47.46
08-23	5234810021	GENERAL TELEPONE CO. INDIANIA	08/13/85-09/13/85	MONTHLY TELEPHONE BILL (LAFAYETTE OFFICE)	212.60
08-23	5234810022	Do	08/13/85-09/13/85	LONG DISTANCE CHARGES (LAFAYETTE OFFICE)	.28
08-28	5239890444	BANK OF WESTERN INDIANA	08/01/85-08/30/85	RENT MOBILE	533.98
08-29	5239560035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	124.46
08-30	5241550007	THOMAS J LANKFORD	07/15/85-07/30/85	XEROX RELEASES AND REPORTS	113.55
08-30	5241550006	Do	07/17/85-07/25/85	XEROX 2 RELEASES - XEROX REPORT	94.90
08-31	5242900275	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,983.28
08-31	5246610020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		4.55
08-31	5246730018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,824.82
09-05	5242760024	RICHARD A JENKINS	08/10/85-08/11/85	TRAVEL FROM WASHINGTON, DC TO TERRE HAUTE, IN BY PRIVATE AUTO (716 MILES @ .205 PER MILE)	146.78
09-05	5242760025	Do	08/10/85-08/11/85	OVERNIGHT ACCOMMODATIONS EN ROUTE TO DISTRICT	39.42
09-05	5242760026	SHELL OIL CO	07/24/85-07/30/85	GASOLINE FOR MOBILE DISTRICT OFFICE	116.50
09-05	5246300013	INDIANA BELL TELEPHONE COMPANY	05/01/85	OUT-OF-TOWN LISTING FOR ATTICA TELEPHONE DIRECTORY	20.40
09-05	5248630027	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT LAFAYETTE	587.00
09-05	5248630028	Do	07/01/85-09/30/85	RENT TERRE HAUTE IN 00000 PA 15601 . 15901 01 01 CA 95125 CA 93102	1,199.00
09-11	5252300017	THOMAS J LANKFORD	08/01/85-08/07/85	XEROX 4 RELEASES & 2 LETTERS	50.75
09-11	5252300018	Do	08/02/85	XEROX RELEASE-2/S	35.35
09-11	5252580010	RICHARD A JENKINS	08/02/85-08/06/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	254.00
09-12	5254600028	BETTY LOU PATTERSON	08/08/85-08/26/85	MEALS IN DISTRICT ON OFFICIAL BUSINESS	10.63
09-12	5254600029	Do	08/08/85-08/26/85	385 MI AT .205/MI ON OFFICIAL BUSINESS IN DISTRICT & PARKING	82.92
09-12	5254600030	Do	08/15/85	4 ROLLS (100 EA) 22c STAMPS FOR OFFICE USE	88.00
09-12	5254700014	GENERAL TELEPONE CO. INDIANIA	09/01/85-10/01/85	MONTHLY BILL - TELEPHONE SERVICE IN DISTRICT	283.79
09-13	5253520019	JOHN T MYERS	08/16/85-08/21/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	201.00
09-13	5253520020	Do	08/16/85-08/21/85	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 24 MILES @ 20.5c PER MILE	4.92
09-13	5253520021	Do	08/16/85-08/21/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ 20.5c PER MILE	34.85
09-13	5253520016	Do	08/23/85-09/03/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	281.00
09-13	5253520017	Do	08/23/85-09/03/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ 20.5c PER MILE.	2.46

09-13	5253520018	Do	08/23/85–09/03/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ 20.5¢ PER MILE.	34.85
09-17	5255500016	Do	09/05/85–09/09/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	254.00
09-17	5255500017	Do	09/05/85–09/09/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES @ 20.5¢ PER MILE).	2.46
09-17	5255500018	Do	09/05/85–09/09/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ 20.5¢ PER MILE).	34.85
09-24	5261540025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.32
09-24	5261570024	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	85.11
09-24	5262330022	GENERAL TELEPHONE CO. OF INDIANA	08/29/85	INTRASTATE DIRECTORY ASSISTANCE USAGE	50
09-25	5263440022	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY BILL	47.46
09-25	5263440023	Do	08/01/85–08/31/85	MONTHLY BILL	20.00
09-26	5267250026	GENERAL TELEPHONE CO. OF INDIANA	09/13/85	LOCAL SERVICE	72.35
09-26	5267250023	JOHN T MYERS	09/12/85–09/18/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	254.00
09-26	5267250024	Do	09/12/85–09/18/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES AT 20.5¢ PER MILE.	2.46
09-26	5267250025	Do	09/12/85–09/18/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON. IN AND RETURN BY PRIVATE AUTO 170 MILES AT 20.5¢ PER MILE.	34.85
09-26	5267250027	LYNN NICOSON	07/17/85	WASH OF VAN LEASED FOR OFFICIAL BUSINESS	12.00
09-26	5267250028	Do	07/31/85	TERRE HAUTE TO BRAZIL AND RETURN FOR OFFICIAL BUSNESS BY PRIVATE AUTO 30 MILES AT 20.5¢ PER MILE.	6.15
09-27	5269400006	SHELL OIL CO	08/13/85–09/10/85	GASOLINE FOR MOBILE DISTRICT OFFICE	145.50
09-27	5269890446	BANK OF WESTERN INDIANA	09/01/85–09/30/85	RENT MOBILE	533.98
09-30	5273900268	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,149.30
09-30	5274450018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(175.31)
09-30	5274700011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		39.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	95,660.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,734.94
TOTAL	**126,365.33**

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

BLASCHKE, JUDITH WOODS	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
BUELL, BONNIE GAIL	07/01/85–09/30/85	STAFF ASSISTANT	3,751.89
CORUM, LISA L	07/01/85–08/14/85	STAFF ASSISTANT	1,906.67
ENGLAND, PAMELA BURNETT	07/01/85–09/30/85	STAFF ASSISTANT	2,846.25
FRANCIS, ANNE M	07/01/85–09/30/85	SECRETARY	4,528.14
GLEASON, KELLY A	07/01/85–08/15/85	STAFF ASSISTANT	1,950.00
SCHEYTT, NANCY ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,650.72
SMITH, LORI J	07/01/85–08/21/85	STAFF ASSISTANT	2,052.75

EXPENSES

07-08	5183520001	WILLIAM H NATCHER	02/01/85–02/01/86	ANNUAL NEWSPAPER SUBSCRIPTION - THE KENTUCKY STANDARD	31.50
07-08	5183610027	Do	01/01/85–01/01/86	ANNUAL NEWSPAPER SUBSCRIPTION EDMONSON NEWS	6.00
07-08	5183610025	Do	01/17/85–01/17/86	ANNUAL NEWSPAPER SUBSCRIPTION BARREN COUNTY PROGRESS	7.35
07-08	5183610028	Do	01/28/85–01/28/86	ANNUAL NEWSPAPER SUBSCRIPTION MEADE COUNTY MESSENGER	10.50
07-08	5183610026	Do	01/31/85–01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION HANCOCK CLARION	10.50
07-08	5183610029	Do	01/31/85–01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION THE LEBANON ENTERPRISE	15.50
07-08	5183610020	Do	03/01/85–03/01/86	ANNUAL NEWSPAPER SUBSCRIPTION BRECKINRIDGE COUNTY - HERALD NEWS	10.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H NATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	5183610021	Do	03/01/85-03/01/86	ANNUAL NEWSPAPER SUBSCRIPTION MT WASHINGTON STAR	12.25
07-08	5183610024	Do	04/01/85-04/01/86	ANNUAL NEWSPAPER SUBSCRIPTION GRAYSON COUNTY NEWS-GAZETTE	13.50
07-08	5183610023	Do	04/21/85-04/21/86	ANNUAL NEWSPAPER SUBSCRIPTION ALLEN COUNTY NEWS	3.75
07-08	5183610022	Do	05/08/85-05/08/86	ANNUAL NEWSPAPER SUBSCRIPTION THE FRANKLIN FAVORITE	10.50
07-08	5183610030	Do	06/30/85-06/30/85	ANNUAL RENT ON DISTRICT OFFICE POST OFFICE BOX	53.00
07-11	5190570022	POSTMASTER	06/11/85	1,000 22¢ STAMPS	220.00
07-23	5199450029	DAVID R RAMAGE	06/28/85	PRINTING OF 500 LETTERHEAD AND ENVELOPES	64.00
07-30	5207710027	AT&T INFORMATION SYSTEMS	07/11/85-08/10/85	AT&T INFORMATION	8.55
07-30	5207710026	SOUTH CENTRAL BELL	07/11/85-08/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	48.62
07-30	5210890445	GRAND DEVELOPMENTS	07/01/85-07/30/85	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
07-31	5203280023	GENERAL TELEPHONE OF KENTUCKY	07/16/85-08/15/85	MONTHLY DISTRICT TELEPHONE SERIVCE WITH SCHOOL TAX	37.08
07-31	5211680024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	640.94
07-31	5212580015	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	16.83
07-31	5212860001	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	81.72
07-31	5212900101	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,104.60
07-31	5213520039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		371.90
08-16	5225560027	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	603.65
08-16	5226530022	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	6.90
08-28	5239890445	GRAND DEVELOPMENTS	08/01/85-08/30/85	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
08-29	5239560037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	79.97
08-30	5241400028	GENERAL TELEPHONE OF KENTUCKY	08/16/85-09/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	37.44
08-30	5241400029	SOUTH CENTRAL BELL	08/11/85-09/10/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	48.62
08-31	5242900104	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,108.48
08-31	5246730039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		168.70
09-05	5247550033	POSTMASTER	07/25/85	100 2¢ STAMPS	2.00
09-05	5247560001	Do	07/17/85	2,000 22¢ STAMPS	440.00
09-05	5247830020	AT&T INFORMATION SYSTEMS	08/11/85-09/10/85	LEASED EQUIPMENT	8.55
09-12	5254700022	WILLIAM H NATCHER	12/28/84-12/28/85	ANNUAL NEWSPAPER SUBSCRIPTION THE RECORD	5.00
09-12	5254700018	Do	04/01/85-04/01/86	ANNUAL NEWSPAPER SUBSCRIPTION THE PIONEER NEWS	13.50
09-12	5254700019	Do	04/01/85-04/01/86	ANNUAL NEWSPAPER SUBSCRIPTION THE SPRINGFIELD SUN	15.50
09-12	5254700015	Do	05/01/85-05/01/86	ANNUAL NEWSPAPER SUBSCRIPTION THE SENTINEL	6.30
09-12	5254700017	Do	05/01/85-05/01/86	ANNUAL NEWSPAPER SUBSCRIPTION THE HART COUNTY NEWS	9.98
09-12	5254700023	Do	06/01/85-06/01/86	ANNUAL NEWSPAPER SUBSCRIPTION THE CITIZEN-TIMES	6.75
09-12	5254700016	Do	07/01/85-07/01/86	ANNUAL NEWSPAPER SUBSCRIPTION MESSENGER-INQUIRER	80.60
09-12	5254700026	Do	07/26/85-01/26/86	ANNUAL NEWSPAPER SUBSCRIPTION THE MORNING MESSENGER	3.00
09-12	5254700027	Do	08/02/85-08/02/86	ANNUAL NEWSPAPER SUBSCRIPTION COURIER JOURNAL (SUNDAY SUBSCRIPTION)	59.80
09-12	5254700028	Do	08/02/85-08/02/86	ANNUAL NEWSPAPER SUBSCRIPTION COURIER JOURNAL (DAILY SUBSCRIPTION)	106.60
09-12	5254700020	Do	08/03/85	TRAVEL FM WASHINGTON, DC TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 743 MI @ .205	152.32
09-12	5254700024	Do	08/19/85-08/19/86	ANNUAL NEWSPAPER SUBSCRIPTION THE HERALD NEWS	11.55
09-12	5254700025	Do	08/23/85-08/23/86	ANNUAL NEWSPAPER SUBSCRIPTION THE HART COUNTY HERALD	9.98
09-12	5254700021	Do	09/01/85	TRAVEL FROM BOWLING GREEN (SECOND DISTRICT) BY PRIVATE AUTO TO WASH, DC 743 MI @ .205	152.32
09-24	5261540026	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.34
09-24	5261570026	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	451.98
09-24	5262330025	GENERAL TELEPHONE OF KENTUCKY	09/16/85-10/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	39.29

09-26	5266530013	AT&T CONSUMER SALES & SERVICE	09/11/85–10/11/85	LEASED EQUIPMENT FROM 9/11/85 TO 10/11/85	8.55
09-27	5269890447	GRAND DEVELOPMENTS	09/01/85–09/30/85	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
09-30	5269460014	SOUTH CENTRAL BELL	09/11/85–10/10/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	48.62
09-30	5273900099	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,108.48
09-30	5274450039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(208.68)

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	26,186.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,849.18
TOTAL	**34,035.60**

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

ABERNETHY, DONALD D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,302.41
ADAMS, WILLIAM S	07/01/85–09/30/85	STAFF ASSISTANT	3,925.89
BRINCEFIELD, JAQUELYN E	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,625.01
COLLINS, N H, III	07/01/85–09/30/85	STAFF ASSISTANT	5,598.23
CONNELLY, WILLIAM A	07/01/85–07/31/85	SHARED EMPLOYEE	603.75
Do	08/01/85–09/30/85	PART-TIME EMPLOYEE	903.75
ELLEDGE, BOBBY R	08/19/85–09/30/85	STAFF ASSISTANT	1,791.67
FELTON, ELBERT PILSTON	07/01/85–09/30/85	DISTRICT OFFICE STAFF	5,338.02
HARDAGE, JOHN K	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	785.01
HILLS, KAREN J	07/01/85–09/30/85	STAFF ASSISTANT	1,443.50
KELLY, MARY B	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
PHILLIPS, JIMMIE WATKINS	07/01/85–09/30/85	DISTRICT ADMIN ASSISTANT	11,546.49
PORTER, WILLIAM FRANKLIN	07/01/85–09/30/85	STAFF ASSISTANT	3,875.01
RICE, CHERYL L	07/01/85–09/30/85	STAFF ASSISTANT	3,881.25
SKEETERS, CHRISTINA D	07/01/85–09/30/85	STAFF ASSISTANT	3,202.80
SMITH, NANCY CARROLL	07/01/85–09/30/85	CASE WORKER	6,849.15
SWEARINGEN, ELSIE C	07/01/85–09/30/85	SECRETARY	4,527.27
TAYLOR, JAMES C	07/01/85–09/30/85	SPECIAL ASSISTANT	10,401.75
WRIGLEY, ROBERT E	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,238.70
ZIGLAR, KELLY GLYN	07/01/85–09/30/85	STAFF ASSISTANT	4,374.99

EXPENSES

07-03	5179400031	AT&T INFORMATION SYSTEMS	05/14/85–06/13/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	3.00
07-03	5179400029	CARTER-HUBBARD PUBLISHING COMPANY	06/17/85–06/17/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE, JOURNAL-PATRIOT	18.00
07-03	5179400028	HINKLE'S BOOK STORE	05/13/85	OFFICE SUPPLIES FOR DISTRICT OFFICE - TAPE, ETC	19.51
07-03	5179400030	THE INDEPENDENT	07/11/85–07/11/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	7.28
07-03	5179570021	DONALD D ABERNATHY	06/14/85	REIMBURSE FOR CAB FARE FOR OFFICIAL BUSINESS	5.90
07-03	5179570022	CENTRAL TELEPHONE CO	06/04/85–06/04/86	DIRECTORY LISTING - NORTH WILKESBORO	20.40
07-03	5179570018	COFFEE SYSTEM OF WASHINGTON	06/18/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	28.15
07-03	5179570019	DAVID R RAMAGE	06/14/85	PUT LABELS ON ENVELOPES	165.60
07-03	5179570020	Do	06/20/85	PRINT CONSTITUENTS LETTERS	413.00
07-12	5189550028	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	TELEPHONE SERVICE - COMPUTER COUPLER	82.67
07-12	5189550029	C & P TELEPHONE	04/01/85–04/30/85	TELEPHONE SERVICE - COMPUTER COUPLER	23.55
07-12	5189550027	STEPHEN L NEAL	06/26/85	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFC.	15.00
07-12	5189550026	SOUTHERN BELL	05/14/85–06/13/85	PHONE SERVICE FOR DISTRICT OFFICE	41.34
07-12	5189550030	ROBERT E WRIGLEY	06/20/85–06/21/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
07-16	5190760019	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	APRIL EQUIPMENT RENTAL FOR SUNBELT COUNCIL	70.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5190760021	Do	05/02/85-06/01/85	MAY EQUIPMENT RENTAL FOR SUNBELT COUNCIL	68.07
07-16	5190760022	C & P TELEPHONE	04/01/85-04/30/85	APRIL AT&T TELEPHONE SERVICE FOR SUNBELT COUNCIL	3.94
07-16	5190760020	Do	04/01/85-05/31/85	APRIL AND MAY TELEPHONE SERVICE FOR SUNBELT COUNCIL	100.07
07-16	5193410023	WILLIAM S ADAMS	06/21/85-07/02/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 336 MILES AT 20.5¢	68.87
07-23	5197220023	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	TELEPHONE SERVICE	80.00
07-23	5197220033	BARTON, DUER, & KOCH PAPER CO	07/01/85	1984 PAPER COSTS AS SPECIAL ASSESSMENT FROM DSG	2,000.00
07-23	5197220024	C & P TELEPHONE	05/01/85-05/31/85	TELEPHONE SERVICE	22.68
07-23	5197220027	CARIN F. MORAN AND ASSOCIATES	06/01/85-06/30/85	RADIO NEWS SERVICE	300.00
07-23	5197220026	FEDERAL EXPRESS CORP	07/06/85	EXPRESS DELIVERY OF DOCUMENTS FOR CONSTITUENTS	24.00
07-23	5197220025	NCNB VISA	07/03/85-07/06/85	ROUNDTRIP BY MEMBER FROM WASHINGTON DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	238.00
07-23	5197220029	STEPHEN L NEAL	06/04/85	GASOLINE PURCHASED FOR LEASED AUTOMOBILE	32.10
07-23	5197220022	SOUTHERN BELL	05/19/85-06/18/85	DIRECTORY LISTHINGS	2.30
07-23	5197220030	THE INDEPENDENT	07/04/85-07/04/86	RENEW SUBSCRIPTION	8.32
07-23	5197220028	TRIAD AUTOMOTIVE RENTAL	07/10/85	AUTOMOBILE LEASED FOR OFFICIAL BUSINESS	279.08
07-23	5198400020	ELBERT FELTON	04/01/85-06/19/85	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 641 MILES AT 20.5¢	131.39
07-23	5198400021	Do	06/04/85	OFFICIAL TRAVEL (LODGING & FOOD)	27.78
07-23	5198400022	Do	07/04/85-07/08/85	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 235 MILES AT 20.5¢	48.17
07-23	5198400023	NANCY C SMITH	07/08/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO A/P & RTN 52 MI AT 20.5¢	10.66
07-29	5206570030	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	47.50
07-30	5207430020	COFFEE SYSTEM OF WASHINGTON	07/17/85	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUEST IN WASHINGTON OFFICE	39.65
07-30	5207430016	DAVID R RAMAGE	07/10/85-07/16/85	LABELS ON ENVELOPES; REPRINTING TEXTILE LETTER	50.75
07-30	5207430017	Do	07/10/85-07/16/85	BUSINESS CARDS FOR STAFF MEMBER	18.50
07-30	5207430018	FEDERAL EXPRESS CORP	06/27/85	DELIVERY OF DOCUMENTS TO CONSTITUENT	14.00
07-30	5207430019	STEPHEN L NEAL	07/10/85	REIMB FOR SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	15.00
07-30	5207700027	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	COMPUTER COUPLER	80.00
07-30	5207700026	C & P TELEPHONE	06/01/85-06/30/85	COMPUTER COUPLER	11.56
07-30	5207700025	CENTRAL TELEPHONE CO	07/10/85-07/10/86	DIRECTORY LISTING - WALKERTOWN	20.40
07-30	5207700028	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	370.46
07-30	5207700024	STEPHEN L NEAL	06/06/85-06/18/85	REIMBURSE FOR PURCHASE OF GASOLINE USED IN LEASED AUTOMOBILE	51.70
07-31	5211680025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	103.69
07-31	5212580016	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	39.50
07-31	5212860002	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	237.78
07-31	5212900222	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,028.24
07-31	5213520019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,395.84
08-05	5212310024	CELLULAR ONE-WASHINGTON	07/15/85	MOBILE TELEPHONE-FINAL BILL	13.71
08-05	5212310023	DAVID R RAMAGE	07/19/85-07/25/85	LABELS ON ENVELOPES; NEWSLETTERS; TOWN MEETING NOTICES	3,621.70
08-05	5212310022	FEDERAL EXPRESS CORP	07/15/85	DELIVERY OF DOCUMENTS	16.50
08-05	5212310025	NCNB VISA	07/19/85-07/20/85	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	218.00
08-05	5212310021	NANCY C SMITH	07/19/85	TRAVEL BY STAFF MBR ON OFCL BUSINESS, FROM WINSTON-SALEM TO GREENSBORO AIRPORT & RTN-52 MI @ 20.5¢	10.66
08-06	5210230028	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	EQUIPMENT FOR JUNE - SUNBELT COUNCIL	68.34
08-06	5210230029	C & P TELEPHONE	06/01/85-06/30/85	SERVICE FOR JUNE SUNBELT COUNCILE	50.37
08-06	5210230030	LSW, INC.	06/30/85	DELIVERY SERVICE FOR LABELS	10.00

08-12	5221200024	DONALD D ABERNATHY	08/06/85	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER	20.00
08-12	5221200022	CARIN F. MORAN AND ASSOCIATES	07/01/85–07/31/85	RADIO NEWS SERVICE	300.00
08-12	5221200025	DAVID R RAMAGE	07/26/85–07/29/85	COPIES OF LETTER AND PRINTING FLAG CERTIFICATES	63.00
08-12	5221200026	STEPHEN L NEAL	07/24/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR USE IN LEASED AUTOMOBILE	38.00
08-12	5221200023	TRIAD AUTOMOTIVE RENTAL, INC.	08/10/85	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS	279.08
08-13	5221810019	WILLIAM S ADAMS	07/16/85–07/30/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS-354 MILES @ 20.5¢ PER MILE	72.57
08-13	5221810017	HICKORY DAILY RECORD	09/25/85–09/25/86	RENEW ONE YEAR SUBSCRIPTION	60.00
08-13	5221810018	SOUTHERN BELL	06/19/85–07/18/85	DIRECTORY LISTING	2.30
08-14	5218430030	AT&T INFORMATION SYSTEMS	06/14/85–07/16/85	TELEPHONE EQUIPMENT FOR DO	3.20
08-14	5218430028	GALLINS VENDING CO., INC	07/01/85	1 CARTON COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC., AT DO	26.00
08-14	5218430029	SOUTHERN BELL	06/14/85–07/13/85	PHONE SERVICE FOR DO	41.34
08-15	5225500017	LSW, INC.	06/30/85	COMPUTER SERVICES	316.48
08-15	5225500018	Do	07/18/85	COMPUTER SERVICES	141.64
08-16	5225560028	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	90.63
08-16	5226530023	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	29.14
08-22	5232230024	WILLIAM S ADAMS	08/01/85–08/13/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 290 MILES AT 20.5¢ PER MILE	59.45
08-22	5232230028	DAVID R RAMAGE	08/06/85	PRINT TEXTILE NEWSLETTER	660.00
08-22	5232230029	Do	08/09/85	PRINT TOWN MEETING NOTICES	1,786.00
08-22	5232230023	GALLINS VENDING CO., INC	07/29/85	1 CARTON COFFEE TO BE USED FOR GUESTS CONSTITUENTS ETC AT DO	26.00
08-22	5232230022	HINKLE'S BOOK STORE	06/28/85–07/09/85	OFFICE SUPPLIES FOR DO TAPE, RIBBON	26.09
08-22	5232230027	STEPHEN L NEAL	08/08/85	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFC.	15.00
08-22	5232230025	CHRISTINA D SKEETERS	08/15/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS MILEAGE 114.7 MILES AT 20.5¢ PER MILE WINSTON-SALEM/REIDSVL	23.51
08-22	5232230026	UNITED VA BANK AMERICA CARD CENTER	08/08/85	REIMBURSE STAFF MEMBER FOR PURCHASE OF PHOTO REPRINTS OF MEMBER USED FOR OFFICIAL PURPOSES	44.90
08-23	5234300019	LSW, INC.	07/31/85	PRINTING AND PROCESSING LABELS	279.42
08-23	5234300020	Do	07/31/85	COMPUTER SERVICES	24.48
08-23	5234300022	Do	07/31/85	COMPUTER SERVICES	180.44
08-29	5239560038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	234.28
08-30	5240510020	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE EQUIPMENT FOR JULY - SUNBELT COUNCIL	75.92
08-30	5240510018	C & P TELEPHONE	07/01/85–07/31/85	JULY TELEPHONE SERVICE FOR SUNBELT COUNCIL	49.67
08-30	5240510019	Do	07/01/85–07/31/85	JULY LONG DISTANCE TELEPHONE SERVICE - SUNBELT COUNCIL	3.11
08-30	5240510021	Do	07/01/85–07/31/85	TELEPHONE SERVICE FOR TEXTILE CAUCUS	45.35
08-31	5242900226	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85	...	3,680.24
08-31	5246730019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85	...	174.40
09-05	5242320031	AT&T INFORMATION SYSTEMS	07/16/85–08/16/85	TELEPHONE EQUIPMENT FOR DO	3.00
09-05	5242320028	COFFEE SYSTEM OF WASHINGTON	08/13/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	28.00
09-05	5242320025	DAVID R RAMAGE	08/21/85	LABELS ON ENVELOPES	551.95
09-05	5242320029	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	384.96
09-05	5242320027	STEPHEN L NEAL	08/20/85	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFC.	8.60
09-05	5242320030	SOUTHERN BELL	07/19/85–08/18/85	DIRECTORY LISTING	2.30
09-05	5242320032	Do	07/19/85–08/19/85	INSTALLATION AND MONTHLY SERVICE FOR COMPUTER LINE	225.90
09-05	5242610030	FEDERAL EXPRESS CORP.	08/14/85	DELIVERY OF DOCUMENTS	14.00
09-05	5242610027	GREENSBORO NEWS & RECORD	09/06/85–09/06/86	RENEW SUBSCRIPTION	101.40
09-05	5242610026	STATEVILLE RECORD AND LANDMARK	09/24/85–09/24/86	RENEW SUBSCRIPTION	69.00
09-05	5242610028	THE EDEN NEWS	09/09/85–09/09/86	RENEW SUBSCRIPTION	39.00
09-05	5242610029	THE WASHINGTON POST	11/22/85–11/22/86	RENEW SUBSCRIPTION	62.40
09-05	5248630029	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT WINSTON SALEM NC 00000	4,414.00
09-06	5248530029	SOUTHERN BELL	07/14/85–08/13/85	PHONE SERVICE FOR DO	41.34
09-17	5256250028	WILLIAM S ADAMS	08/21/85–09/03/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 344 MILES AT 20.5¢ PER MILE	70.52
09-17	5256250029	NANCY C SMITH	09/03/85	TVL BY STAFF MEMBER ON OFFICIAL BUSINESS FR WINSTON-SALEM TO GREENSBORO ARPT AND RET 52 MILES @ 20.5¢.	10.66
09-24	5261540027	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.20
09-24	5261570027	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	42.77
09-24	5261800020	NCNB VISA	08/05/85–08/09/85	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, N.C.	238.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261800021	Do	08/20/85–08/23/85	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, N.C.	266.00
09-24	5261800022	Do	08/25/85–08/29/85	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, N.C.	218.00
09-24	5261800019	STEPHEN L NEAL	08/24/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE: EXXON & SHELL	68.00
09-24	5261800023	WESTERN UNION TELEGRAPH CO	07/31/85–08/31/85	TELEGRAMS SENT FROM WASHINGTON OFFICE	249.80
09-24	5262330030	COFFEE SYSTEM OF WASHINGTON	09/10/85	COFFEE AND SUPPLIES FOR GUESTS AND CONSTITUENTS IN WASHINGTON OFFICE	38.15
09-24	5262330028	DAVID R RAMAGE	08/31/85–09/11/85	XEROX COPIES OF LETTER	17.90
09-24	5262330029	Do	08/31/85–09/11/85	BUSINESS CARDS FOR STAFF MEMBER	18.50
09-24	5262330027	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING CONSTITUENT QUESTIONNAIRES	200.00
09-24	5262330026	TRIAD AUTOMOTIVE RENTAL, INC.	09/10/85–10/10/85	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS	279.08
09-25	5263440026	BOBBY R ELLEDGE	08/19/85–08/30/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 887 MILES AT .205	181.84
09-25	5263440025	GALLINS VENDING CO., INC.	08/26/85–09/09/85	2 CARTONS COFFEE, 1 CARTON CUPS, TO BE USED FOR GUESTS, CONSTITUENTS, ETC. IN DO	61.00
09-25	5263440027	HINKLE'S BOOK STORE	08/14/85–08/21/85	SUPPLIES FOR DO - TAPE, SCISSORS, STAPLES	60.35
09-25	5263440024	JIM PHILLIPS	07/26/85–09/04/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 340 MILES AT .205	69.70
09-30	5263520042	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	44.00
09-30	5273900221	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,821.64
09-30	5274450019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,633.29

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,214.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,319.91
TOTAL	**136,504.56**

OFFICE OF THE HON. BILL NELSON

SALARIES

ASHBURN, ANN MARIE	07/01/85–09/30/85	RECEPTIONIST	3,999.99
BARRETT, JOSEPH T	07/01/85–09/30/85	CASEWORKER	6,285.81
BATH, STEVEN M	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
BORRESEN, DANA S	07/01/85–09/30/85	STAFF ASSISTANT	6,326.01
BUCKINGHAM, W BRUCE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,450.00
BURNS, DULCIE E	07/01/85–09/30/85	SECRETARY	4,245.66
DICKERSON, DAVID W	09/15/85–09/30/85	PRESS SECRETARY	1,111.11
FRANKLIN, JULIE	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,000.00
HUPP, SHERRY D	07/01/85–07/31/85	STAFF ASSISTANT	1,917.97
JONES, HUGH J	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,214.29
KILIAN, CAROL M	09/23/85–09/30/85	RECEPTIONIST	266.67
MCCALL, LOTTIE M	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,121.25
MOORHEAD, TED B, JR	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,901.62
PHELPS, WILLIAM T	07/01/85–09/30/85	RESEARCH ASSISTANT	4,500.00

		PHILLIPS, DORIS M	07/01/85–09/30/85	RECEPTIONIST	4,745.67
		PRATHER, EDNA T	07/01/85–09/30/85	PART-TIME EMPLOYEE	776.25
		ROBERTSON, WILMA H	07/01/85–09/30/85	CASEWORKER	4,559.75
		ROSENTHAL, MARILYN	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	2,500.00
		ROSSO, HELENE R	07/01/85–09/30/85	SPECIAL ASSISTANT	300.00
		SASSER, JOY ANN B	07/01/85–08/15/85	STAFF ASSISTANT	2,268.37
		SEARS-EVERIDGE, STEPHANIE	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT	6,500.01
		SOUTHERLAND, JAMES F	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT/DC	17,175.00
		STRUHAR, JILL L	07/01/85–09/30/85	CLERK TYPIST	1,430.01
		WILSON, MARILYN T	08/20/85–09/30/85	STAFF ASSISTANT	1,765.28
		WIRMAN, RUTHAN C	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,750.00

EXPENSES

07-08	5183520002	DANA S BORRESEN	04/08/85–06/19/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT - 238 MILES @ 15¢ PER MILE PLUS TOLLS	38.60
07-08	5183520003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
07-10	5183730001	AMERICAN EXPRESS COMPANY	06/18/85	OFCL TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL BY TED MOORHEAD, DIST STAFFER	111.00
07-10	5183730002	Do	06/18/85	OFCL TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL BY DANA BORRESEN, DISTRICT STAFFER	111.00
07-10	5183730003	BILL NELSON	06/20/85–06/22/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FT LAUDERDALE, TO ORLANDO, AND RETURN TO DC	256.00
07-10	5183730004	Do	06/21/85–06/22/85	TOLLS PAID WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	.70
07-10	5184640025	Do	06/21/85–06/22/85	LEASED AUTO USED FOR OFFICIAL BUSINESS IN THE DISTRICT	37.67
07-10	5190200025	AT&T INFORMATION SYSTEMS	05/01/85–05/30/85	DATA SERVICE IN MAY 85	40.00
07-10	5190200026	C & P TELEPHONE	05/01/85–05/30/85	DATA SERVICE FOR IN MAY 85	11.34
07-10	5190200023	SOUTHERN BELL	05/19/85–06/18/85	SOUTHERN BELL FOR 676-1776 THRU JUNE 18	366.05
07-10	5190200024	Do	05/19/85–06/18/85	AT&T COMMUNCIATIONS FOR 676-1776 THRU JUNE 18	12.05
07-10	5190800020	Do	05/19/85–06/18/85	SOUTHERN BELL SERVICE FOR 589-1978-THRU JUNE 18	60.75
07-10	5190800021	Do	05/19/85–06/18/85	AT&T COMMUNICATIONS FOR 589-1978- THRU JUNE 18	101.14
07-23	5198400024	BILL NELSON	07/09/85	REIMB FOR OFFICIAL TRAVEL FROM MELBOURNE, FL TO WASHINGTON, DC	111.00
07-29	5206570031	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	280.00
07-29	5206870025	BILL NELSON	07/15/85	REIMBURSEMENT FOR TRAVEL FROM MELBOURNE, FL TO WASHINGTON D.C.	142.00
07-30	5206630008	POSTMASTER	07/02/85	200 POSTAGE STAMPS AT 22¢ EACH	44.00
07-30	5210890446	ATRIUM PROFESSIONAL CENTRE	07/01/85–07/30/85	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,583.26
07-31	5211580043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	43.46
07-31	5212430005	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	150.92
07-31	5212560011	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.82
07-31	5212900339	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,761.24
07-31	5213520040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		289.28
08-05	5213260024	BILL NELSON	07/26/85–07/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO MELBOURNE FLORIDA AND RETURN	253.00
08-08	5219210007	AT&T INFORMATION SYSTEMS	06/01/85–07/01/85	ORLANDO OFFICE TELEPHONE EQUIPMENT JUNE 1985	100.90
08-08	5219210011	Do	06/02/85–07/01/85	DATA SERVICE FOR JUNE 1985	40.00
08-08	5219210006	Do	07/08/85–08/07/85	OFFICE MELBOURNE/TELEPHONE EQUIPMENT IN JULY 1985	165.08
08-08	5219210025	C & P TELEPHONE	06/01/85–06/30/85	DATA SERVICE IN JUNE 1985	11.67
08-08	5219210008	CANTRELL/CUTTER PRINTING, INC	07/16/85	PRINTING 75,000 TAX REFORM QUESTIONNAIRES	890.74
08-08	5219210009	Do	07/19/85	PRINTING 11,000 TAX REFORM QUESTIONNAIRES	220.26
08-08	5219210010	Do	07/25/85	PRINTING 394,000 NEWSLETTERS	6,219.44
08-08	5219210016	COMMON CAUSE	07/16/85	COPY OF MISSING MONEY	2.00
08-08	5219210014	FEDERAL EXPRESS CORP	06/25/85	PACKAGE DELIVERY	25.00
08-08	5219210023	FEROX INCORPORATED	06/01/85–06/30/85	JANITORIAL SERVICE FOR MELBOURNE OFFICE IN JUNE 1985	38.79
08-08	5219210024	Do	07/01/85–07/31/85	JANITORIAL SERVICE FOR MELBOURNE OFFICE IN JULY 1985	38.79
08-08	5219210012	FLAMINGO PRINTING, INC	07/01/85	BUSINESS CARDS FOR STAFF MEMBER	33.75
08-08	5219210013	FLORIDA POWER & LIGHT CO	05/28/85–06/26/85	ELECTRICITY FOR DISTRICT OFFICE	137.02
08-08	5219210017	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE IN JUNE	148.76
08-08	5219210018	Do	06/01/85–06/30/85	FTS SERVICE IN JUNE	221.14
08-08	5219210015	NEWS/GAZETTE	07/01/85–12/31/85	SUBSCRIPTION	6.00
08-08	5219210019	SOUTHERN BELL	06/19/85–07/18/85	TELEPHONE SERVICE ON 676-1776	380.64
08-08	5219210020	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS FOR 676-1776	15.41
08-08	5219210021	UNITED TELEPHONE	06/16/85–07/15/85	SERVICE ON 847-1280	3.84
08-08	5219210022	Do	07/16/85–08/15/85	SERVICE ON 847-0723	138.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5219610029	HARBOR CITY OFFICE SUPPLY, INC	07/29/85	OFFICE SUPPLIES	2.50
08-08	5219610028	BILL NELSON	07/18/85–07/27/85	REIMBURSEMENT FOR TOLLS	3.50
08-08	5219610027	Do	07/26/85	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR	5.10
08-08	5219610025	Do	07/27/85	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR	21.79
08-08	5219610026	Do	07/28/85	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR	12.00
08-08	5219610023	S & S MAILING SERVICE	07/30/85	APPLYING CHESHIRE LABELS TO MAILING ENVELOPES	1,327.49
08-08	5219610024	Do	07/30/85	APPLYING CHESHIRE LABELS TO MAILING ENVELOPES	273.63
08-12	5217250024	JOSEPH T. BARRETT	05/04/85–07/19/85	REIMBURSEMENT FOR OFFICIAL TRAVEL THRU JULY 19 2520 MILES AT 15¢ PER MILE	378.00
08-12	5217250021	LOTTIE M MCCALL	06/07/85–06/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL THRU JUNE 30 357 MILES AT 15¢ PER MILE	53.55
08-12	5217250023	TED B MOORHEAD	06/01/85–06/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL THRU JUNE 30 758 MILES AT 15¢ PER MILE	112.20
08-12	5217250022	JOY ANN B. SASSER	04/03/85–06/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL THRU JUNE 24 1350 MILES AT 15¢ PER MILE	202.50
08-13	5220230023	FLORIDA POWER & LIGHT CO	06/26/85–07/26/85	ELECTRICITY FOR DISTRICT OFFICE IN JULY 1985	139.84
08-13	5220230025	BILL NELSON	07/07/85	TOLLS REIMBURSEMENT	1.40
08-13	5220230024	Do	07/07/85–07/07/85	REIMBURSEMENT FOR RENTAL CAR	35.01
08-13	5220230026	Do	07/07/85–07/20/85	REIMBURSEMENT FOR RENTAL CAR	293.90
08-13	5220230028	Do	07/08/85–07/14/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CARS	26.50
08-13	5220230027	Do	07/15/85	TOLLS REIMBURSEMENT	.70
08-13	5220230022	JAMES F SOUTHERLAND	07/13/85	REIMBURSEMENT FOR PURCHASE OF BATTERY OPERATED DESK PENCIL SHARPENER	3.99
08-13	5221810020	TED B MOORHEAD	07/01/85–07/31/85	OFFICIAL TRAVEL 1142 MILES @ .15¢ PER MILE	171.30
08-16	5225420023	HARBOR CITY OFFICE SUPPLY, INC	08/05/85	OFFICE SUPPLIES - PAPER	17.10
08-16	5225530020	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	98.22
08-16	5226510017	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.08
08-19	5227430014	AT&T INFORMATION SYSTEMS	08/08/85–09/07/85	TELEPHONE EQUIPMENT THRU 9/7/85	165.08
08-19	5228600029	DAVID R RAMAGE	08/12/85	BUSINESS CARDS FOR TWO STAFF MEMBERS	37.00
08-19	5228600030	WILMA H ROBERTSON	04/04/85–06/27/85	REIMBURSEMENT FOR OFFICIAL TRAVEL THROUGH JUNE 27 1597 MI AT .15/MI	239.55
08-19	5228600031	Do	04/08/85	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.00
08-23	5234510019	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	346.92
08-23	5234810029	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE IN JULY 85	108.83
08-23	5234810023	HARBOR CITY OFFICE SUPPLY, INC	08/13/85	OFFICE SUPPLIES	23.03
08-23	5234810026	Do	08/13/85	7 CALENDAR REFILLS	31.50
08-23	5234810027	BILL NELSON	08/09/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR	18.00
08-23	5234810028	Do	08/13/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR	24.89
08-23	5234810025	UNITED TELEPHONE	07/16/85–08/15/85	TELEPHONE SERVICE	3.84
08-23	5234810024	Do	08/16/85–09/15/85	TELEPHONE SERVICE	138.97
08-28	5239890446	ATRIUM PROFESSIONAL CENTRE	08/01/85–08/30/85	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,583.26
08-29	5235340025	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	146.80
08-29	5235340024	HARBOR CITY OFFICE SUPPLY, INC	08/16/85	SUPPLIES FOR DISTRICT OFFICE	3.87
08-29	5235340022	BILL NELSON	08/16/85	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR	17.73
08-29	5235340023	Do	08/17/85	TOLLS	2.95
08-29	5239440014	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	TELEPHONE EQUIPMENT FOR ORLANDO OFFICE	104.57
08-29	5239440015	FEROX INCORPORATED	07/01/85–07/31/85	JANITORIAL SERVICE FOR DISTRICT OFFICE IN JULY	38.79
08-29	5239440016	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FOR FTS SERVICE IN DISTRICT IN JULY	146.80
08-29	5239440017	BILL NELSON	08/20/85	GAS FOR LEASED CAR	23.00
08-29	5239440019	Do	08/20/85–08/21/85	TOLLS	2.65

08-29	5239440018	Do	08/21/85	GAS FOR LEASED CAR	17.10
08-29	5239440020	JAMES F SOUTHERLAND	08/23/85-08/25/85	REIMB FOR PARKING AT NATIONAL AIRPORT FOR NASA FLIGHT TO DISTRICT	12.00
08-29	5239590023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	293.01
08-30	5241400030	HARBOR CITY OFFICE SUPPLY, INC	08/21/85	DISTRICT OFFICE SUPPLIES	10.35
08-31	5242900346	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,740.93
08-31	5246730040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,063.49
09-05	5246300014	PRO-FLITE OF VERO, INC	08/20/85	PMT TO PILOT AND AIRPLANE CHARTERED OFCL DUTIES TVL FR VERO BEACH TO ORLANDO AND RETURN TO MELBOURNE	495.00
09-05	5247560002	POSTMASTER	08/19/85	200 POSTAGE STAMPS @ 22¢ EACH	44.00
09-05	5248630030	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ORLANDO FL 00000	3,011.00
09-06	5247860006	FLAMINGO PRINTING, INC	08/26/85	9900 TOWN HALL MEETING CARDS	259.35
09-06	5247860007	Do	08/26/85	STAFF BUSINESS CARDS	19.69
09-06	5247860009	SOUTHERN BELL	07/19/85-08/18/85	SOUTHERN BELL FOR SERVICE ON 676-1776	539.90
09-06	5247860010	Do	07/19/85-08/18/85	AT&T COMMUNICATIONS FOR SERVICE ON 676-1776	43.16
09-06	5247860008	SUPERINTENDENT OF DOCUMENTS	07/23/85-07/23/85	SUBSCRIPTION FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE	72.00
09-10	5253730019	SOUTHERN BELL	07/19/85-08/18/85	SOUTHERN BELL FOR SERVICE ON 589-1978 THRU AUG 18	63.55
09-10	5253730020	Do	07/19/85-08/18/85	AT&T COMMUNICATIONS FOR SERVICE ON 589-1978 THRU AUG 18	100.05
09-10	5253730021	Do	07/19/85-08/18/85	FOR DUPLICATE PAYMENT	(94.38)
09-11	5252300024	DULCIE E BURNS	07/08/85-08/23/85	OFFICIAL TRAVEL IN DISTRICT 244 MI @ .15	36.40
09-11	5252300023	BILL NELSON	08/22/85-08/27/85	TOLLS AND GAS	7.50
09-11	5252300019	Do	08/23/85	REIMBURSEMENT FOR GAS FOR LEASED CAR	13.00
09-11	5252300020	Do	08/25/85	REIMBURSEMENT FOR GAS FOR LEASED CAR	15.70
09-11	5252300021	Do	08/26/85	REIMBURSEMENT FOR GAS FOR LEASED CAR	11.80
09-11	5252300022	Do	08/28/85	REIMBURSEMENT FOR GAS FOR LEASED CAR	20.00
09-17	5255500019	Do	08/02/85-09/07/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLORIDA AND RETURN TO DC	222.00
09-24	5261440019	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	101.90
09-25	5266330019	BILL NELSON	07/18/85-09/08/85	REIMBURSEMENT FOR LEASED AUTO FOR OFFICIAL USE WHILE IN THE DISTRICT	567.00
09-27	5269890448	ATRIUM PROFESSIONAL CENTRE	09/01/85-09/30/85	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,583.26
09-30	5269440011	FEDERAL EXPRESS CORP	09/09/85	PACKAGE DELIVERY	25.00
09-30	5269440012	UNITED TELEPHONE OF FLORIDA, INC	09/16/85-10/15/85	SERVICE ON 847-0723 THRU OCT. 15	138.97
09-30	5269460029	AL'S TROPHY SHOP	09/17/85	IDENTIFICATION BADGES FOR DISTRICT STAFF MEMBERS WHEN ATTENDING MEETINGS	11.00
09-30	5269460022	AT&T INFORMATION SYSTEMS	09/08/85-10/07/85	MELBOURNE OFFICE TELEPHONES THRU OCT 7	165.08
09-30	5269460027	FEROX INCORPORATED	08/01/85-08/31/85	JANITORIAL SERVICE FOR MELBOURNE OFFICE IN AUGUST	43.24
09-30	5269460023	FLORIDA POWER & LIGHT CO	07/26/85-08/27/85	ELECTRICITY FOR MELBOURNE OFFICE THRU AUG 27	164.89
09-30	5269460018	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE IN DISTRICT OFFICES	147.17
09-30	5269460019	Do	08/01/85-08/31/85	FTS SERVICE IN DISTRICT OFFICES	146.80
09-30	5269460021	GEORGE STUART, INC	09/10/85	OFFICE SUPPLIES - ERASER TIPS, REFILL CARDS, ETC	11.05
09-30	5269460028	TED B MOORHEAD	08/01/85-08/31/85	REIMB FOR 2,035 MILES OF OFFICIAL TRAVEL AT .15	305.25
09-30	5269460016	BILL NELSON	07/29/85	TOLL IN DISTRICT	.20
09-30	5269460017	Do	08/28/85-09/07/85	TOLLS IN DISTRICT	2.70
09-30	5269460015	Do	09/03/85	GASOLINE FOR LEASED CAR	24.00
09-30	5269460020	JAMES F SOUTHERLAND	09/13/85	PARKING FOR OFFICIAL MEETING	5.50
09-30	5269460031	SOUTHERN BELL	07/23/85-08/22/85	PHONE SERVICE FOR ORLANDO DISTRICT OFFICE	85.00
09-30	5269460030	Do	08/19/85-08/22/85	SERVICE ON 589-1978 THRU AUG 22	15.90
09-30	5269460024	Do	08/23/85-09/22/85	ORLANDO TELEPHONE SERVICE THRU SEPT. 22	62.32
09-30	5269460026	UNITED TELEPHONE OF FLORIDA, INC	07/16/85-08/15/85	SERVICE ON 847-1280 THRU SEPT 15	3.84
09-30	5269460025	WESTERN UNION TELEGRAPH CO	07/03/85	TELEGRAM	20.00
09-30	5273900339	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,740.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL NELSON—Con.					
09-30	5274450040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		482.50
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	94,110.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,606.81
				TOTAL	**133,687.53**
OFFICE OF THE HON. BILL NICHOLS					
SALARIES					
		ADAMS, ELIZABETH	07/01/85-09/30/85	SECRETARY	4,062.20
		AYERS, CAROLE A	09/01/85-09/30/85	SHARED EMPLOYEE	1,041.67
		BUCKELEW, ELIZABETH W	07/01/85-09/30/85	SECRETARY-CASE WORKER	3,653.07
		HAND, BOB	07/01/85-09/30/85	DISTRICT ADMIN ASSISTANT	13,153.44
		HEARTSILL, RICHARD P	07/01/85-09/30/85	PRESS ASSISTANT	5,907.00
		JEBELES, ERIE B	07/01/85-09/30/85	SECRETARY	10,573.29
		LETT, WINSTON T	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,314.23
		LLOYD, ALICE C	07/01/85-09/30/85	SECRETARY	4,752.81
		MCBRIDE, DEBORAH R	07/01/85-09/30/85	CASEWORKER	6,925.56
		MCCARLEY, CATHIE H	07/01/85-09/30/85	SECRETARY	6,744.22
		MERCHANT, FLORA	07/01/85-09/30/85	CLERK	5,005.62
		QUINN, WILLIAM L, JR	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,975.81
		ROBERTS, BARBARA JEAN PAYNE	07/01/85-09/30/85	SECRETARY	3,450.00
		SYER, MARION S	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		WOODARD, KELLY L	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		WOYNOSKI, MARION	07/01/85-09/30/85	SECRETARY	6,249.99
		YOUNG, KENNETH B	07/01/85-09/30/85	SPECIAL ASSISTANT	5,715.24
EXPENSES					
07-08	5183520004	SOUTH CENTRAL BELL	06/16/85-07/15/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	48.53
07-08	5183520005	Do	06/16/85-07/15/85	AT&T INFORMATION SYSTEMS	1.50
07-08	5183520006	Do	06/16/85-07/15/85	AT&T COMMUNICATIONS	10.84
07-10	5190200027	ALABAMA GAS CORP	05/20/85-06/20/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	11.33
07-16	5192320032	KENNETH B YOUNG	06/01/85-06/30/85	EXPENSES FOR CLEANING TUSKEGEE CONGRESSIONAL OFFICE	44.00
07-16	5193410024	SOUTH CENTRAL BELL	05/25/85-06/24/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	152.14
07-16	5193410025	Do	05/25/85-06/24/85	AT&T INFORMATION SYSTEMS	45.50
07-16	5193410026	Do	05/25/85-06/24/85	AT&T COMMUNICATIONS	2.50
07-16	5193410027	UTILITIES BOARD OF THE CITY OF TUSKEGEE	05/20/85-06/19/85	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	65.29
07-16	5196830027	BILL NICHOLS	06/28/85	DELTA FLIGHT FROM WASHINGTON, D.C. TO BIRMINGHAM, ALA	126.00

07-16	5196830028	Do	06/28/85-07/05/85	MILES TRAVELED IN 3RD CONGRESSIONAL DISTRICT ON BUSINESS. TOTAL 800 MILES @ .205¢ PER MILE	180.40
07-16	5196830029	Do	07/06/85	MEALS ENROUTE TO WASHINGTON, D.C. FROM THIRD CONGRESSIONAL DISTRICT	8.03
07-16	5196830030	Do	07/06/85	817 MILES FROM SYLACAUGA TO WASHINGTON BY PRIVATE CAR INCLUDING 95¢ TOLLS	168.44
07-25	5200200029	AT&T INFORMATION SYSTEMS	06/08/85-07/07/85	RENTAL OF TELEPHONE EQUIPMENT FOR ANNISTON CONGRESSIONAL OFFICE	52.13
07-25	5200200027	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY SERVICE FOR OPELIKA CINGRESSIONAL OFFICE	30.15
07-25	5200200028	Do	06/01/85-06/30/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	22.10
07-25	5204590028	WINSTON T LETT	07/10/85-07/14/85	DELTA FLIGHT FROM WASH, DC TO ATLANTA, GA AND RETURN	204.00
07-25	5204590029	Do	07/10/85-07/14/85	CAR RENTAL FROM NATIONAL CAR RENTAL	127.50
07-25	5204590032	Do	07/11/85-07/12/85	BREAKFAST IN LANETT, AL AND DINNER IN AUBURN, AL	15.00
07-25	5204590030	Do	07/13/85	GAS FOR RENTAL CAR	13.00
07-25	5204590031	Do	07/14/85	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BLDG	6.50
07-29	5206510030	WILLIAM L QUINN	06/29/85-07/05/85	WASHINGTON, DC TO PRATTVILLE, AL AND RETURN BY PRIVATE CAR, 845 MILES EACH WAH - TOTAL 1,690 MI @ 20.5¢.	346.45
07-29	5206570032	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICAL RECORDING SERVICES	73.00
07-30	5207430014	AT&T CONSUMER SALES & SERVICE	07/16/85-09/16/85	CHARGE FOR EQUIPMENT ON PHONE FOR TUSKEGEE CONGRESSIONAL OFFICE	3.00
07-30	5207430021	SOUTH CENTRAL BELL	06/08/85-07/07/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	149.65
07-30	5207430022	Do	06/08/85-07/07/85	AT&T COMMUNICATIONS	1.05
07-30	5207430015	THE WESTERN UNTION TELEGRAPH CO	05/02/85-05/06/85	COVERS COST OF TWO TELEGRAM MESSAGES	58.56
07-30	5210890447	MRS HENRY NEILL SEGREST	07/01/85-07/30/85	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
07-31	5211680043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	289.86
07-31	5212580018	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	97.93
07-31	5212860004	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	101.92
07-31	5212900131	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,713.53
07-31	5213470009	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1984	(55.96)
07-31	5213520020	Do	07/01/85-07/31/85		134.17
08-05	5212310026	SOUTH CENTRAL BELL	07/16/85-08/15/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	52.76
08-05	5212310027	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS	.96
08-05	5214200021	ALABAMA GAS CORP	06/20/85-07/23/85	SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	11.87
08-05	5214200018	BILL NICHOLS	07/26/85-07/29/85	DELTA FLIGHT FROM WASHINGTON TO MONTGOMERY AL AND RETURN	373.00
08-05	5214200019	Do	07/26/85-07/29/85	RENTAL CAR FOR 3 DAYS FROM NATIONAL CAR RENTAL	89.89
08-05	5214200020	Do	07/29/85	GAS FOR RENTAL CAR	12.61
08-06	5210230031	C & P TELEPHONE	05/01/85-05/30/85	TELEPHONE CHARGES FOR CONGRESSIOAL TEXTILE CAUCUS FOR THE MONTH OF MAY 1985	45.06
08-13	5221810024	AT&T INFORMATION SYSTEMS	06/25/85-07/25/85	EQUIPMENT CHARGES FOR OPELIKA CONGRESSIONAL OFFICE	49.82
08-13	5221810021	SOUTH CENTRAL BELL	06/25/85-07/24/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	152.14
08-13	5221810022	Do	06/25/85-07/24/85	AT&T COMMUNICATIONS	1.00
08-13	5221810025	UTILITIES BOARD OF THE CITY OF TUSKEGEE	06/19/85-07/18/85	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	11.01
08-13	5221810031	KENNETH B YOUNG	07/01/85-07/31/85	CLEANING AND MAINTENANCE OF TUSKEGEE CONGRESSIONAL OFFICE	47.00
08-16	5225420021	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	30.15
08-16	5225420022	Do	07/01/85-07/31/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	22.10
08-16	5225560030	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	151.87
08-16	5226530025	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	13.82
08-19	5227430015	AT&T INFORMATION SYSTEMS	07/08/85-08/07/85	TELEPHONE EQUIPMENT IN ANNISTON CONGRESSIONAL OFFICE	53.93
08-23	5234510020	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	122.30
08-28	5239890447	MRS HENRY NEILL SEGREST	08/01/85-08/30/85	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
08-29	5239560040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	98.42
08-30	5241640022	SOUTH CENTRAL BELL	07/08/85-08/07/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	154.00
08-30	5241640023	Do	07/08/85-08/07/85	AT&T COMMUNICATIONS	4.13
08-30	5241640024	Do	08/16/85-09/15/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	49.04
08-30	5241640025	Do	08/16/85-09/15/85	AT&T COMMUNICATIONS	4.07
08-31	5242900134	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,713.53
08-31	5246610021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		13.00
08-31	5246730020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		246.47
09-05	5242760027	AT&T INFORMATION SYSTEMS	07/26/85-08/26/85	TELEPHONE EQUIPMENT FOR OPELIKA CONGRESSIONAL OFFICE	48.85
09-05	5246300016	ALABAMA GAS CORP	07/23/85-08/22/85	SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	10.00
09-05	5246300015	BONNEVILLE TELECOMMUNICATIONS	04/29/85	TRANSMISSION SERVICE FOR NEWS FEED FOR DEMSAT	180.00
09-05	5248640001	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ANNISTON AL 00000	1,876.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5248640002	Do	07/01/85-09/30/85	RENT OPELIKA AL 00000	805.00
09-11	5252310010	SOUTH CENTRAL BELL	07/25/85	AT&T COMMUNICATIONS	2.00
09-11	5252310009	Do	07/25/85-08/24/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	152.70
09-11	5252420026	RICHARD P HEARTSILL	08/02/85	AIRLINE TICKET FROM WASHINGTON, DC TO MONTGOMERY, AL	168.00
09-11	5252420027	Do	08/04/85-08/08/85	RENTAL OF AUTOMOBILE FROM NATIONAL CAR RENTAL	137.40
09-11	5252420028	Do	08/04/85-08/08/85	GAS FOR RENTAL CAR	33.30
09-11	5252420029	Do	08/04/85-08/16/85	MEALS DURING PERIOD TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	206.69
09-11	5252420030	Do	08/06/85-08/07/85	HOTEL CHARGES FOR ONE NIGHT	21.26
09-11	5252420031	Do	08/14/85-08/15/85	355 MILES TRAVELED IN THIRD CONGRESSIONAL DISTRICT IN PRIVATE CAR ON OFFICIAL BUSINESS	72.78
09-11	5252420032	Do	08/19/85	AIRLINE TICKET FROM MONTGOMERY, AL TO WASHINGTON, DC	189.00
09-11	5252420033	Do	08/19/85	TAXI FROM WASHINGTON AIRPORT TO HOME IN WASHINGTON, DC	8.50
09-11	5252420024	ERIE B JEFFLES	08/17/85-08/27/85	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM, AL & RETURN DELTA FLIGHT FROM MONTGOMERY, AL TO WASHINGTON.	278.50
09-11	5252420025	Do	08/21/85	LUNCH IN BIRMINGHAM WHILE ATTENDING IRS MEETING	7.95
09-13	5253520022	BILL NICHOLS	08/16/85-08/17/85	817 MILES @ 20.5¢ PER MILE FROM WASHINGTON, DC TO SYLACAUGA, AL BY PRIVATE CAR, INCLUDING TOLLS	168.44
09-13	5253520023	Do	08/16/85-08/17/85	OVERNIGHT AT MOTEL WHILE TRAVELING TO DISTRICT	36.55
09-13	5253520024	Do	08/16/85-09/05/85	MEALS ENROUTE TO SYLACAUGA FROM WASHINGTON - MEALS ENROUTE TO WASHINGTON FROM SYLACAUGA	20.88
09-13	5253520025	Do	08/18/85-09/03/85	940 MILES @ 20.5¢ PER MILE TRAVELED IN THIRD CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	192.70
09-13	5253520026	Do	09/04/85-09/05/85	OVERNIGHT AT MOTEL WHILE TRAVELING TO WASHINGTON, DC	30.78
09-17	5255500020	ELIZABETH W BUCKELEW	08/21/85	100 MILES @ 20.5¢ PER MILE ROUNDTRIP TO ATTEND IRS CONFERENCE IN BIRMINGHAM	20.50
09-17	5255500021	Do	08/21/85	LUNCH IN CONNECTION WITH IRS CONFERENCE	5.00
09-17	5255500022	Do	08/21/85	PARKING IN CONNECTION WITH IRS CONFERENCE	3.00
09-17	5255500023	THE WESTERN UNION TELEGRAPH CO.	08/01/85-08/31/85	TELEGRAM MESSAGE	19.55
09-17	5255500024	UTILITIES BOARD OF THE CITY OF TUSKEGEE	07/18/85-08/19/85	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	47.22
09-17	5255500025	KENNETH B YOUNG	08/01/85-08/31/85	MONIES PAID TO CLEAN TUSKEGEE CONGRESSIONAL OFFICE - EMPTY TRASH AND SWEEP SIDEWALKS	44.00
09-17	5255500026	Do	08/05/85	CLEANING SUPPLIES	9.84
09-17	5259670027	CANTRELL/CUTTER PRINTING, INC	08/31/85	PRINTING NEWSLETTER	2,559.36
09-24	5261540029	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.69
09-24	5261570029	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	109.75
09-24	5261800024	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	30.15
09-24	5261800025	Do	08/01/85-08/31/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	22.10
09-24	5261800026	THE BIRMINGHAM NEWS-POST HERALD	12/15/85-12/14/86	ONE YEAR SUBSCRIPTION TO B'HAM. NEWS	49.56
09-24	5263400017	BILL NICHOLS	09/13/85-09/16/85	DELTA FLIGHT FROM WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	252.00
09-24	5263400018	Do	09/14/85-09/16/85	OFFICIAL TRAVEL IN DISTRICT 260 MI AT .205	53.30
09-24	5263400015	SOUTH CENTRAL BELL	08/08/85-09/07/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	155.10
09-24	5263400016	Do	08/08/85-09/07/85	AT&T COMMUNICATIONS	2.00
09-27	5269890449	MRS HENRY NEILL SEGREST	09/01/85-09/30/85	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
09-30	5263520043	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	48.20
09-30	5273900129	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,713.53
09-30	5274450020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		496.82

09-30	5274700012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	101,524.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,515.24
TOTAL	**124,979.39**

OFFICE OF THE HON. HOWARD C NIELSON

SALARIES

CLUFF, ELIZABETH	09/03/85–09/30/85	D.C. INTERN	560.00
COHEN, PATTI M	07/01/85–09/30/85	EXECUTIVE SECRETARY	4,050.00
COOK, SUE S	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,800.00
CRITTENDEN, RONALD REED	07/01/85–09/30/85	STAFF ASSISTANT	8,150.01
DAVIS, LORRAINE D	07/01/85–09/30/85	PERSONAL SECRETARY	6,450.00
FORD, MARCIA JOAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,600.00
FRANDSEN, KATHRYN JENKINS	07/01/85–09/30/85	PRESS SECRETARY	6,525.00
HOFMAN, STEVEN	07/01/85–08/31/85	STAFF ASSISTANT	2,000.00
IVINS, L. REID	07/01/85–09/30/85	DISTRICT ADMINISTRATOR & LEGAL COUNSEL	11,250.00
JAUSSI, JUDY RENEE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,850.00
JEPPSEN, ROBERT M	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,875.00
JONES, KERRY	07/15/85–09/30/85	D.C. INTERN	1,520.00
KLEMM, SAMUEL WALTER	07/01/85–09/30/85	CONSTITUENT REPRESENTATIVE	5,550.00
NIELSON, TERESSA	07/01/85–07/31/85	WASHINGTON DC INTERN	600.00
Do	08/01/85–08/15/85	STAFF ASSISTANT	300.00
OLIVER, GAYANNE	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,425.00
RICHARDS, SUSAN S	07/01/85–09/30/85	CASEWORKER	5,775.00
SMITH, DAVID R	09/19/85–09/30/85	INTERN	240.00
STEWART, SCOTT JAY	07/01/85–08/15/85	LBJ CONGRESSIONAL INTERN	1,455.00
SYKES, MARK A	07/01/85–07/12/85	D.C. INTERN	240.00
WEBB, RUTH	07/01/85–09/30/85	OFFICE MANAGER	6,225.00
WILSON, DORIS H	07/01/85–09/30/85	STAFF ASSISTANT	5,775.00
WISCOMBE, EMILY T	07/01/85–09/30/85	STAFF	3,000.00
YOST, PAUL A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,750.00

EXPENSES

07-10	5190800026	SUE S. COOK	05/24/85–06/17/85	OFFICIAL MILEAGE IN DISTRICT 449 MILES @ .205¢ PER MILE	92.05
07-10	5190800023	KATHRYN J FRANDSEN	06/05/85–06/14/85	OFFICIAL MILEAGE IN DISTRICT 637 MILES @ .205¢ PER MILE	130.58
07-10	5190800024	SAMUEL W KLEMM	05/14/85–06/17/85	OFFICIAL MILEAGE IN DISTRICT 1345 MILES @ .205¢ PER MILE	275.73
07-10	5190800022	LAMPLIGHTER INN	05/08/85	LODGING AND MEAL FOR SAM KLEMM FOR OFFICIAL OVERNIGHT BUSINESS	33.66
07-10	5190800025	HOWARD C NIELSON	06/07/85–06/15/85	MEALS AND LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.21
07-16	5196290005	DHL AIRWAYS, INC	06/13/85	OVERNIGHT MAIL TO WASHINGTON, DC FOR IMPORTANT BUSINESS	3.00
07-16	5196290003	L. REID IVINS	05/20/85–05/26/85	MEALS AND LODGING WHILE ON OFFICIAL OVERNIGHT BUSINESS/MEAL DISCUSSING BUSINESS WITH CONSTITUENTS.	124.45
07-16	5196290004	ROBERT M JEPPSEN	05/01/85–06/28/85	9 TRIPS TO TAKE MEMBER TO DULLES AND RETURN TO ARLINGTON 450 MILES @ 20.5¢ P/M (9 TRIPS, 50 MI EACH).	92.25
07-16	5196290001	MOUNTAIN BELL	05/01/85–05/31/85	SERVICE FOR 245-1426	519.39
07-16	5196290006	THOMAS J LANKFORD	06/03/85–06/11/85	CARDS - JJ - 2/C - XEROX COLLEAGUE - 2 ORDERS - SCOUT CERTIFICATES - PRINT CERTIFICATES - MC STOCK	169.75
07-16	5196290002	DORIS H WILSON	06/17/85	FRAMING PICTURE FOR SALT LAKE OFFICE	126.90
07-23	5198400028	HOWARD C NIELSON	06/07/85–06/15/85	MEALS FOR MEMBER WHILE ON OVERNIGHT BUSINESS IN DISTRICT	17.00
07-23	5198400025	SUSAN S RICHARDS	06/14/85–06/30/85	OFFICIAL MI IN DISTRICT TO & FROM A/P, TAXI & METRO 312 MI AT 20.5¢, PARKING	93.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD C NIELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198400027	Do	06/25/85-06/30/85	AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC & RETURN FOR OFFICIAL BUSINESS	258.00
07-23	5198400026	Do	06/26/85-06/29/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	37.49
07-29	5206570033	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	28.00
07-29	5206870026	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	LINE CHARGES FOR 377-1776	132.17
07-29	5206870027	Do	06/01/85-06/30/85	LINE CHARGES FOR 377-1776	3.22
07-29	5206870028	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS FOR SALT LAKE OFFICE	178.27
07-29	5206870029	Do	06/01/85-06/30/85	FTS FOR PROVO OFFICE	98.00
07-29	5206870030	MOUNTAIN BELL	06/01/85-06/30/85	FOR UTHA IN WATS LINE	437.70
07-31	5203280028	SUE S. COOK	05/24/85	DINNER WITH CONSTITUENT IN MONTICELLO CONCERNING BURR TRAIL	14.98
07-31	5203280027	LORRAINE D DAVIS	06/22/85-06/28/85	OFFICIAL MILEAGE IN DISTRICT 140 MILES AT 20.5¢ PER MILE PLUS PARKING	30.45
07-31	5203280024	SAMUEL W KLEMM	06/19/85-06/28/85	OFFICIAL MILEAGE IN DISTRICT 720 MILES AT 20.5¢ PER MILE	147.60
07-31	5203280025	MOUNTAIN BELL	05/16/85-06/15/85	SERVICE FOR 377-1776	154.23
07-31	5203280026	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS	19.30
07-31	5212610025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	172.54
07-31	5212900164	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,562.90
07-31	5213520041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		249.64
08-05	5212310028	MARCIA J. FORD	06/07/85	TO WASHINGTON NATIONAL & RETURN FOR STAFF MEMBER, 16 MILES @ .205	3.28
08-05	5212310029	UTAH COUNTY SENIOR CITIZENS NEWS	08/01/85-07/31/86	SUBSCRIPTION FOR DISTRICT	6.00
08-05	5212310030	DORIS H WILSON	06/28/85	FOOD FOR MEETING WITH CONSTITUENTS	100.57
08-05	5212310031	Do	06/28/85	MEETING ANNOUNCEMENTS FOR CONSTITUENTS	79.99
08-05	5213260029	RONALD REED CRITTENDEN	04/01/85-04/02/85	MEALS & LODGING IN DISTRICT	37.19
08-05	5213260026	Do	04/01/85-05/06/85	OFFICIAL MILEAGE IN DISTRICT 1440 MILES @ 20.5¢ PER MILE	295.20
08-05	5213260031	Do	04/03/85-05/23/85	METRO, TAXI, BUS AND PARKING FOR OFFICIAL BUSINESS IN DC	98.40
08-05	5213260030	Do	04/18/85-05/23/85	MEALS & LODGING IN WASHINGTON DC	830.98
08-05	5213260027	Do	05/24/85-05/31/85	OFFICIAL MILEAGE IN DISTRICT 600 MILES @ 20.5¢ PER MILE	123.00
08-05	5213260028	Do	06/01/85	2279 ENROUTE TO WASHINGTON @ 20.5¢ PER MILE	467.20
08-05	5213260025	OMEGA WORLD TRAVEL	05/06/85-05/23/85	AIR FARE FOR RON CRITTENDEN FROM SALT LAKE CITY & RETURN FOR OFFICIAL BUSINESS IN WASH	362.00
08-05	5214200022	RONALD REED CRITTENDEN	03/11/85-04/24/85	OFFICIAL TELEPHONE CALLS MADE FROM HOME	14.59
08-05	5214200023	DHL AIRWAYS, INC	06/21/85-07/01/85	OVERNIGHT MAIL FROM DISTRICT OFFICE	16.00
08-05	5214200025	L. REID IVINS	06/05/85-06/29/85	OFFICIAL MILEAGE IN DISTRICT 1245 MILES AT 20.5¢ PER MILE	255.22
08-05	5214200026	Do	06/29/85-06/30/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	71.61
08-05	5214200024	DORIS H WILSON	06/28/85	EXTRA ENVELOPES FOR CONSTITUENT MEETING	8.87
08-13	5221810028	L. REID IVINS	07/01/85-07/02/85	MEALS AND LODGING FOR OFFICIAL BUSINESS IN DISTRICT	94.37
08-13	5221810029	Do	07/05/85-07/23/85	OFFICIAL MILEAGE IN DISTRICT 465 MILES @ .205¢ PER MILE	95.33
08-13	5221810030	Do	07/30/85-08/01/85	CENTRAL UTAH PROJECT EXPERIENCE FOR FOOD TO VISIT IMPORTANT AREA CONCERNING LEGAL ASPECTS OF WATER.	40.00
08-13	5221810026	SUSAN S RICHARDS	07/01/85-07/30/85	OFFICIAL MILEAGE IN DISTRICT 293 MILES @ .205¢ PER MILE PLUS PARKING	63.31
08-13	5221810027	SPANISH FORK PRESS	08/01/85-07/30/86	SUBSCRIPTION FOR DISTRICT	12.50
08-14	5218430035	LORRAINE D DAVIS	07/09/85-07/11/85	OFFICIAL MILEAGE IN DISTRICT 200 MILES AT .205 PLUS PARKING	43.00
08-14	5218430034	KATHRYN J FRANDSEN	07/11/85-07/17/85	OFFICIAL MILEAGE IN DISTRICT 195 MILES AT .205	39.98
08-14	5218430032	MOUNTAIN BELL	06/16/85-07/15/85	SERVICE FOR 377-1776	145.06
08-14	5218430033	Do	06/16/85-07/15/85	AT&T COMMUNICATIONS	5.79
08-14	5218430031	OMEGA WORLD TRAVEL	07/19/85-07/20/85	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	362.00
08-16	5225600017	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	1.61

08-19	5227430010	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	LINE EQUIPMENT FOR 377-1776	133.37
08-19	5227430011	Do	07/01/85-07/31/85	LINE EQUIPMENT FOR 377-1776	3.58
08-19	5227430012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS FOR SALT LAKE CITY OFC. CREDIT ACCT. SYMBOL 47F3875(009)	197.41
08-19	5227430013	Do	07/01/85-07/31/85	FTS FOR PROVO. OFFICE CREDIT ACCT. SYMBOL 47F3875(009)	98.00
08-19	5227650018	BENCHMARK SYSTEMS	06/28/85	RECYCLED RIBBONS FOR COMPUTER	142.50
08-19	5227650022	FEDERAL EXPRESS CORP.	07/19/85	IMPORTANT OVERNIGHT MAIL	37.50
08-19	5227650020	GAYANNE OLIVER	05/01/85-06/30/85	FOR USE OF COPY MACHINE AT SENATOR HATCH'S OFFICE	7.85
08-19	5227650021	ROBERT M JEPPSEN	07/01/85-07/31/85	230 MILES AT .205/MI MILEAGE TO AIRPORT 4 TRIPS	47.15
08-19	5227650019	SAMUEL W KLEMM	07/03/85-08/01/85	OFFICIAL MILEAGE IN DISTRICT 1068 MI AT .205/MI - PARKING	221.79
08-21	5232210032	HOUSE INFORMATION SYSTEMS	07/12/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-23	5234510021	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	160.00
08-29	5239500046	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	339.71
08-31	5242900167	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,291.43
08-31	5246730041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		791.89
09-05	5248640004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PROVO .9000 SOUTH WEST VALLEY,UT	30.00
09-05	5248640003	Do	07/01/85-09/30/85	RENT PROVO .9000 SOUTH WEST VALLEY,UT	3,020.00
09-05	5248640005	Do	07/01/85-09/30/85	RENT SALT LAKE CITY UTAH	1,784.00
09-11	5252300029	DHL AIRWAYS, INC.	07/30/85-08/07/85	FOR 2 OVERNIGHT IMPORTANT LETTERS	6.00
09-11	5252300028	MOUNTAIN BELL	07/01/85-07/31/85	SERVICE FOR UTAH WATS LINE	419.02
09-11	5252300025	THE MANSION HOUSE	08/23/85	OVERNIGHT LODGING FOR SAM KLEMM WHILE ON OVERNIGHT BUSINESS	49.00
09-11	5252300026	DORIS H WILSON	07/02/85-07/20/85	OFFICIAL BUSINESS MILEAGE IN DIST. 204 MI @ .205	41.82
09-11	5252300027	Do	08/21/85	REFRESHMENTS FOR ADVISORY COMMITTEE MEETING	20.15
09-13	5253520029	SUE S. COOK	07/29/85	OFFICIAL MILEAGE IN DISTRICT - 154 MILES @ 20.5¢ PER MILE	31.57
09-13	5253520030	LORRAINE D DAVIS	08/05/85	OFFICIAL MILEAGE IN DISTRICT - 284 MILES @ 20.5¢ PER MILE	58.22
09-13	5253520027	DINASOUR MOTEL	07/26/85	LODGING FOR SAM KLEMM WHILE ON OFFICIAL OVERNIGHT BUSINESS	39.28
09-13	5253520028	SAMUEL W KLEMM	08/13/85-08/22/85	OFFICIAL MILEAGE IN DISTRICT - 918 MILES @ 20.5¢ PER MILE	188.19
09-17	5255520027	RONALD REED CRITTENDEN	08/23/85-08/24/85	MEALS FOR OFFICIAL OVERNIGHT BUSINESS IN DISTRICT	6.12
09-17	5255520031	L. REID IVINS	08/23/85-08/26/85	MEALS FOR OFFICIAL BUSINESS IN DISTRICT	18.51
09-17	5255520029	SAMUEL W KLEMM	08/22/85-08/26/85	MEALS FOR OFFICIAL BUSINESS IN DISTRICT FOR SAM	23.29
09-17	5255520030	Do	08/22/85-08/26/85	MEALS FOR CONSTITUENTS FOR OFFICIAL BUSINESS IN DISTRICT - FOR CONSTITUENTS	90.82
09-17	5255520025	OMEGA WORLD TRAVEL	06/07/85-09/03/85	AIR FARE FOR LORRAINE DAVIS FOR BUSINESS IN DISTRICT - WASHINGTON, DC TO SALT LAKE CITY & RETURN...	362.00
09-17	5255520026	Do	08/16/85-09/03/85	AIR FARE FOR MEMBER FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	362.00
09-24	5261490019	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	.33
09-24	5263400027	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	EQUIPMENT CHARGE FOR 377-1776	3.58
09-24	5263400028	Do	08/01/85-08/31/85	EQUIPMENT CHARGE FOR 377-1776	133.37
09-24	5263400019	SUE S. COOK	08/23/85	OFFICIAL MILEAGE IN DISTRICT 240 MILES AT .205	49.20
09-24	5263400026	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY SERVICE CHARGE FOR SAL LAKE OFFICE TELEPHONE NO. 524-5301	170.76
09-24	5263400021	MOUNTAIN BELL	07/16/85-08/15/85	MONTHLY SERVICE FOR 377-1776	136.43
09-24	5263400022	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS FOR 377-1776	4.23
09-24	5263400025	Do	08/01/85-08/31/85	MONTHLY SERVICE FOR 245-1426	485.15
09-24	5263400024	OMEGA WORLD TRAVEL	09/13/85-09/17/85	MEMBER TRAVEL FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	525.00
09-24	5263400020	SUSAN S RICHARDS	08/09/85-08/29/85	OFFICIAL MILEAGE IN DISTRICT 336 MILES AT .205	68.88
09-24	5263400023	WASHINGTON JOURNALISM REVIEW	06/01/85-05/31/86	SUBSCRIPTION	22.00
09-25	5263440028	THOMAS J LANKFORD	08/01/85	PRINT N/L - 2/C	3,859.50
09-30	5263520044	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	12.00
09-30	5268460025	COLLETT'S RECREATION SERVICE	08/29/85	MEALS AND LODGING FOR MEMBER & 3 STAFF FOR OFFICIAL BUSINESS	93.85
09-30	5268460026	GAYANNE OLIVER	08/01/85-08/31/85	FOR USE OF SENATOR HATCH'S COPY MACHINE	27.95
09-30	5268460022	SAFARI MOTEL	08/23/85	LODGING FOR MEMBER & 3 STAFF MEMBERS ON OVERNIGHT BUSINESS	81.00
09-30	5268460024	UTAH HOLIDAY MAGAZINE	01/01/86-12/31/86	SUBSCRIPTION FOR WASHINGTON OFC.	12.60
09-30	5268460023	UTAH HOSPITALITY	09/01/85-08/31/86	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
09-30	5273900162	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,281.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD C NIELSON—Con.					
09-30	5274450041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		(38.22)
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,455.00
				MEMBERS CLERK HIRE	98,510.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,208.68
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-30	5203990025	CONGRESSIONAL QUARTERLY INC	03/01/85-02/28/86	REFUND DUE TO A DUPLICATE PAYMENT	(599.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(599.00)
				TOTAL	**128,574.69**
OFFICE OF THE HON. HENRY J NOWAK					
SALARIES					
		ALESSI, DONALD A	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,642.26
		BURKE, PATRICIA G	07/01/85-08/12/85	STAFF ASSISTANT	1,656.66
		BURTON, HELEN C	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	11,000.01
		CARNEY, WANDA	07/01/85-09/30/85	RECEPTIONIST SECRETARY	4,150.51
		CLAY, JOYCE B	07/01/85-09/30/85	STAFF ASSISTANT	4,474.24
		CONLON, RICHARD P	09/01/85-09/30/85	STAFF ASSISTANT	625.00
		DRAJEM, VICTOR A	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,013.01
		EVANS, CATHERINE ANN	07/01/85-09/30/85	SPECIAL PROJECTS ASSISTANT	8,512.51
		FLANAGAN, MARY E W	07/01/85-09/30/85	CASEWORKER	6,300.00
		FRANCZYK, ALINA M	07/01/85-09/30/85	STAFF ASSISTANT	4,474.24
		GLORIUS, STACEY	07/01/85-09/30/85	RECEPTIONIST	3,750.00
		GODBY, E PLUMMER	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,042.99
		IRVING, REBECCA G	07/01/85-09/30/85	STAFF ASSISTANT	900.00
		KANE, JAMES B	07/01/85-09/30/85	STAFF ASSISTANT	6,210.00
		MASELKA, RONALD J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,995.51
		NOTARO, SHIRLEY A	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,488.99
		REHAK, JOHN F	07/01/85-09/30/85	STAFF ASSISTANT	1,552.50
		SCHMIDT, JAMES F	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	13,229.49
		SHUMAN, DIANE R	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		TRIPPI, CARMELA	07/01/85-09/30/85	PART-TIME EMPLOYEE	893.49

		VANDYKE, GRETCHEN J	07/01/85–09/30/85	STAFF ASSISTANT	4,050.01
		ZABAR, LAURENCE	09/01/85–09/30/85	STAFF ASSISTANT	625.00

EXPENSES

07-08	5183520011	AT&T INFORMATION SYSTEMS	06/10/85	LEASED TELEPHONE EQUIPMENT - DISTRICT OFFICE DURING PERIOD	120.58
07-08	5183520007	FRONTIER LINEN SUPPLY, INC	06/07/85	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	13.50
07-08	5183520012	M & C LEASING CO, INC	07/01/85–07/31/85	LEASED VEHICLE USED IN DISTRICT DURING PERIOD	345.00
07-08	5183520008	NATIONAL NEWS AGENCY	07/01/85–09/30/85	DAILY NEWSPAPERS DELIVERED TO OFFICE DURING PERIOD	49.50
07-08	5183520009	NEW YORK TELEPHONE	06/10/85–07/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	228.87
07-08	5183520010	Do	06/10/85–07/09/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	8.00
07-09	5184610022	DAVID R RAMAGE	06/20/85	PRINTING SERVICE 2,600 NEWSLETTERS	94.00
07-09	5184610020	FRONTIER LINEN SUPPLY	05/10/85	HAND TOWELS FOR DISTRICT OFFICE USE	13.50
07-09	5184610021	Do	06/21/85	HAND TOWELS FOR USE IN DISTRICT OFFICE	13.50
07-09	5184610023	HENRY J NOWAK	06/20/85–06/25/85	A/F TO 33RD CONG DISTRICT (BUFFALO, NY) & RETURN TAXI FM RHOB TO NATL, TAXI FM NATL/RHOB TAXI-BFLO, NY.	186.50
07-16	5190750004	DAVID R RAMAGE	06/25/85	PRINTING SERVICE ON ENVELOPES	15.70
07-16	5190750005	CATHY EVANS	06/27/85–06/28/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN	160.00
07-16	5190750006	JAMES B KANE	05/24/85–06/27/85	TRAVELED TO 33RD CONG DIST VIA AUTO, 391 MI X .205; PARKING FEES	207.81
07-16	5193410028	WANDA CARNEY	04/01/85–06/28/85	DAILY NEWSPAPER PURCHASED FOR OFFICE USE 64 PAPERS	48.00
07-16	5193410029	CREATIVE PROCESSING SYSTEMS, INC	06/28/85	UPDATE TAPE FILE WITH NEW INFO & PURGE, PRINT UP LABELS	377.91
07-16	5193410030	Do	06/28/85	PRINT UP LABELS	33.10
07-16	5193410031	Do	07/02/85	KEY PUNCH & VERTIFY CHANGES	654.80
07-16	5196290007	NEW YORK TIMES	07/01/85–09/29/85	DAILY DELIVERED NEWSPAPER TO WASH OFFICE	58.50
07-16	5196290008	HENRY J NOWAK	06/27/85–07/09/85	AIRFARE TO 33RD CONG DIST AND RETURN TAXI FR AIRPORT TO HOME TAXI FR RHOB TO NAT'L TAXI FR NAT'L-RHOB.	186.25
07-30	5207430023	AT&T CONSUMER SALES	07/08/85–10/08/85	LEASED EQUIPMENT FOR PERIOD	4.50
07-30	5207430024	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	LEASED TELEPHONE EQUIPMENT DURING PERIOD	127.12
07-30	5207430025	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR THE PERIOD	37.75
07-30	5207430026	NEW YORK TELEPHONE	07/07/85–08/06/85	TELEPHONE SERVICE DURING PERIOD FOR DISTRICT OFFICE	24.13
07-30	5207430027	Do	07/10/85–08/09/85	TELEPHONE SERVICE DURING PERIOD FOR DISTRICT OFFICE - NEW YORK TELEPHONE	264.14
07-30	5207430028	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS	12.78
07-30	5207710029	CONGRESSIONAL AUTOMOTIVE CAUCUS	07/19/85	MEMBERSHIP DUES FOR 1985	25.00
07-30	5207710030	RONALD MASELKA	07/19/85	PARKING FEE	6.75
07-30	5207710028	HENRY J NOWAK	07/18/85–07/23/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; TAXI FR RHOB TO NAT'L - TAXI FR NAT'L TO RHOB	176.50
07-30	5207710031	XEROX CORPORATION	07/17/85	PRE PACK SUPPLIES FOR PHOTOCOPIER	79.00
07-30	5210890448	POLISH COMMUNITY CENTER OF BUFFALO	07/01/85–07/30/85	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
07-30	5210890449	1490 ENTERPRISE INC	07/01/85–07/30/85	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
07-31	5203280030	DAVID R RAMAGE	07/10/85	NEWSLETTERS & LABELS ON ENVELOPES	117.75
07-31	5203280033	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/85–07/27/85	LUNCH WITH CONSTITUENTS DISCUSSING LEGIS MATTERS	25.25
07-31	5203280031	NEW YORK TELEPHONE	07/04/85–08/03/85	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD - NEW YORK TELEPHONE	26.42
07-31	5203280032	Do	07/04/85–08/03/85	AT&T COMMUNICATIONS	3.78
07-31	5203280029	HENRY J NOWAK	07/12/85–07/16/85	AIRFARE FR WASH TO 33RD CONG DIST (BFLO,NY) & RETURN TO WASH TAXI FR RHOB TO NAT'L TAXI FR NAT'L - RHOB.	176.50
07-31	5211680030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	119.48
07-31	5212580020	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.93
07-31	5212860007	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	125.30
07-31	5212900459	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,152.72
07-31	5213520021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		216.51
08-05	5213250026	WANDA CARNEY	07/17/85–07/21/85	AIR FARE FR 33RD CONG DIST & RETURN (BUFFALO,NY-WASH)	150.00
08-05	5213250027	Do	07/17/85–07/21/85	FOOD	14.80
08-05	5213250025	JOYCE CLAY	07/17/85–07/21/85	AIR FARE FR 33RD CONG DIST & RETURN (BUFFALO,NY-WASH)	150.00
08-05	5213250028	FRONTIER LINEN SUPPLY	07/19/85	HAND TOWELS FOR USE IN DIST OFFICE DURING PERIOD	13.50
08-13	5220230032	CREATIVE PROCESSING SYSTEMS, INC	07/29/85	PRINTUP LABELS	35.46
08-13	5220230031	DAVID R RAMAGE	07/25/85	PRINTING SERVICE #2233 REPRINTS	37.50
08-13	5220230030	Do	07/26/85	LABELS ON ENVELOPES	23.75
08-13	5220230033	FRONTIER LINEN SUPPLY	08/02/85	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
08-13	5220230029	HENRY J NOWAK	07/25/85–07/30/85	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN TAXI FR RHOB TO NAT'L TAXI FR NAT'L TO RHOB	176.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5225420024	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR THE PERIOD - DISTRICT OFFICE	37 75
08-16	5225420026	E PLUMMER GODBY	07/30/85–08/03/85	TRAVELED VIA AUTO TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN	99.73
08-16	5225420027	Do	07/30/85–08/03/85	782 MI X 20.5¢, TOLLS	161.81
08-16	5225420028	Do	07/30/85–08/03/85	INNER CITY TRAVEL & METRO	5.87
08-16	5225420025	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/85	LUNCH WITH CONSTITUENTS - LEGISLATIVE MATTERS	14 80
08-16	5225560033	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	100.04
08-16	5226530028	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.06
08-22	5233800024	AT&T INFORMATION SYSTEMS	07/10/85–08/10/85	TELEPHONE EQUIPMENT RENTAL FOR PERIOD	142.41
08-22	5233800025	BEE PUBLICATION, INC	09/01/85–09/01/86	ANNUAL SUBSCRIPTION TO WEEKLYS LANCASTER BEE - CHEEKTOWAGA BEE	42.00
08-22	5233800026	Do	09/01/85–09/01/86	ANNUAL SUBSCRIPTION TO WEEKLYS DEPEW BEE	21.00
08-22	5233800022	NEW YORK TELEPHONE	08/04/85–09/03/85	TELEPHONE SERVICE FOR DIST. OFFICE DURING PERIOD (716) 856-4606 NEW YORK TELEPHONE	26.42
08-22	5233800023	Do	08/04/85–09/03/85	AT&T COMMUNICATIONS	3 64
08-22	5233800021	Do	08/07/85–09/06/85	TELEPHONE SERVICE FOR DIST. OFFICE DURING PERIOD (716) 882-6943	24.11
08-28	5239890448	POLISH COMMUNITY CENTER OF BUFFALO	08/01/85–08/30/85	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
08-28	5239890449	1490 ENTERPRISE INC	08/01/85–08/30/85	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
08-29	5239580003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	121.80
08-30	5241200012	NEW YORK TELEPHONE	08/10/85–09/09/85	TELEPHONE SERVICE IN DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	302.67
08-30	5241200013	Do	08/10/85–09/09/85	AT&T COMMUNICATIONS	21.10
08-31	5242900469	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,661.51
08-31	5246730021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		246.69
09-05	5246300017	DAVID R RAMAGE	08/26/85	PLACING CHESHIRE LABELS ON ENVELOPES	40.00
09-05	5246300018	HENRY J NOWAK	08/01/85	AIRFARE TO 33RD CONG DIST TAXI TO NAT'L	88.00
09-05	5248640006	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BUFFALO NY 00000	132.00
09-05	5248640007	Do	07/01/85–09/30/85	RENT BUFFALO NY 00000	4,644.00
09-11	5252580012	FRONTIER LINE SUPPLY, INC	08/16/85	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	13.50
09-11	5252580013	Do	08/30/85	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	13.50
09-11	5252580011	HENRY J NOWAK	09/03/85	AIR FARE FROM 33RD CONG DIST (BUFFALO, NY) TO WASHINGTON, DC	80.00
09-17	5256250030	Do	09/05/85–09/10/85	AIRFARE TO 33RD CONG DIST AND RETURN (BUFFALO, NY) TAXI FR NAT'L TO RHOB	168.50
09-17	5256250031	THE WESTERN UNION TELEGRAPH CO	08/31/85	MESSAGE SERVICE	37.05
09-24	5261570032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	93.39
09-25	5266330021	FRONTIER LINE SUPPLY, INC	09/13/85	HAND TOWELS FOR DIST OFFICE USE DURING PERIOD	13.50
09-25	5266330024	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS TELEPHONE SERVICE FOR THE PERIOD	37.75
09-25	5266330022	E PLUMMER GODBY	09/13/85	PARKING FEE IN D.C.	1.00
09-25	5266330023	ISLAND DISPATCH	09/11/85–09/11/86	SUBSCRIPTION FOR NEWS WEEKLY FOR ONE YEAR	9.50
09-25	5266330020	THOMAS NEEDELL	09/11/85	PHOTOS FOR NEWSLETTER	108.28
09-26	5267240001	AT&T CONSUMER SALES AND SERVICES	12/07/84–01/08/85	CHARGES FOR EQUIPMENT	1.55
09-26	5267250031	AT&T INFORMATION SYSTEMS	08/10/85–09/10/85	TELEPHONE CHARGES FOR THE PERIOD FOR TELEPHONE EQUIPMENT	142.41
09-26	5267250030	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE MATTERS	14.70
09-26	5267250029	HENRY J NOWAK	09/12/85–09/18/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) AND RETURN TAXI FR RHOB TO NAT'L TAXI FR NAT'L TO RHOB	176.50
09-27	5269890450	POLISH COMMUNITY CENTER OF BUFFALO	09/01/85–09/30/85	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
09-27	5269890451	1490 ENTERPRISE INC	09/01/85–09/30/85	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
09-30	5268460027	NATIONAL NEWS AGENCY	10/01/85–12/31/85	DAILY NEWSPAPERS DELIVERED TO OFFICE - WASHINGTON POST, USA TODAY	61.50
09-30	5268460029	NEW YORK TELEPHONE	09/04/85–10/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	26.33
09-30	5268460030	Do	09/04/85–10/03/85	AT&T COMMUNICATIONS	30.07

09-30	5268460028	Do	09/07/85-10/06/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	23.93
09-30	5268460031	Do	09/10/85-10/09/85	TLEEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	236.11
09-30	5268460032	Do	09/10/85-10/09/85	AT&T COMMUNICATIONS	25.09
09-30	5273900461	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,579.19
09-30	5274450021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		646.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,586.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,931.40
TOTAL	**119,487.82**

OFFICE OF THE HON. GEORGE M O'BRIEN

SALARIES

BANSER, HENRY J	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,724.99
BUDD, THERESA ANN	07/01/85-09/30/85	STAFF ASSISTANT	6,212.49
CORMANEY, THEODORE M	07/01/85-09/30/85	PRESS SECRETARY	7,500.00
HAGGERTY, NAOMI RUTH	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	8,874.99
HIATT, JOHN DREW	07/01/85-09/30/85	LEGISLATIVE ASSISTANCE	5,437.50
NEALE, PATRICIA A	07/01/85-09/30/85	CASEWORKER	8,300.01
NEALE, ROBERT C	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	9,174.99
NEWSOME, TRACI	07/01/85-07/31/85	STAFF ASSISTANT	875.00
PARKER, KAREN ELIZABETH	07/01/85-09/30/85	STAFF ASSISTANT	6,468.75
PEYLA, LAURA	07/01/85-07/31/85	STAFF ASSISTANT	875.00
PEYLA, SCOTT R	07/01/85-09/30/85	STAFF ASSISTANT	5,400.00
POWELL, DOROTHY L	07/01/85-09/30/85	EXECUTIVE ASSISTANT	11,850.00
PRADO, RACHEL	07/01/85-09/30/85	STAFF ASSISTANT	5,600.01
SCHAACK, ELIZABETH MARIE	08/01/85-09/30/85	STAFF ASSISTANT	2,000.00
Do	09/30/85-09/30/85	PART-TIME EMPLOYEE	15.28
SIMMONS, STACEY	07/01/85-07/31/85	STAFF ASSISTANT	875.00
SPRAGUE, CARLENE A	07/01/85-09/30/85	RECEPTIONIST	5,000.01
STEFANIAK, THOMAS P	09/01/85-09/30/85	LBJ CONGRESSIONAL INTERN	970.00
WATSON, MARY E	07/01/85-09/30/85	STAFF ASSISTANT	4,350.00
WERNER, CAROL PENCOCK	09/01/85-09/30/85	SHARED EMPLOYEE	1,000.00
WINDHAM, STACEY L	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00

EXPENSES

07-10	5183730011	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	TELEPHONE SERVICE FOR AURORA OFFICE	35.44
07-10	5183730012	Do	02/06/85-03/05/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	63.81
07-10	5183730014	Do	06/06/85-07/05/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	64.65
07-10	5183730015	Do	06/06/85-07/05/85	TELEPHONE SERVICE FOR AURORA OFFICE	36.18
07-10	5183730008	AVIATION WEEK & SPACETECHNOLOGY	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION	48.00
07-10	5183730019	C & P TELEPHONE	03/01/85-03/30/85	TELEPHONE CHARGES	.66
07-10	5183730018	Do	04/01/85-04/30/85	TELEPHONE CHARGES	.73
07-10	5183730027	COMMONWEALTH EDISON	05/20/85-06/19/85	ELECTRIC SERVICE FOR AURORA OFFICE	8.74
07-10	5183730013	DEFALCO & ASSOCIATES	04/01/85-05/31/85	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	90.75
07-10	5183730022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE - CHICAGO HEIGHTS OFFICE	60.25
07-10	5183730023	Do	05/01/85-05/31/85	TELEPHONE SERVICE, JOLIET OFFICE	694.39
07-10	5183730020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/29/85	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS	35.85
07-10	5183730024	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	WATS SERVICE FOR JOLIET OFFICE - ILL BELL AND AT&T	102.18
07-10	5183730025	Do	06/04/85-07/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	121.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE M O'BRIEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5183730026	Do	06/04/85-07/03/85	TELEPHONE SERVICE FOR AURORA OFFICE	76.89
07-10	5183730017	GEORGE M O'BRIEN	03/04/85-05/21/85	REIMBURSEMENT FOR MEETINGS WITH CONSTITUENTS AND OFFICIALS OF DEPARTMENTS AND AGENCIES	167.06
07-10	5183730016	Do	05/01/85-05/31/85	REIMBURSEMENT FOR LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS	95.50
07-10	5183730021	Do	05/23/85	AIR FARE WASH, DC/CHICAGO EN ROUTE TO DISTRICT OF ILLINOIS	342.00
07-10	5183730009	R L POLK AND CO	05/20/85	HANDLING CHARGE FOR AURORA CITY DIRECTORY	3.00
07-10	5184460002	HINCKLEY & SCHMITT WATER	05/14/85-06/18/85	WATER SALES AND EQUIPMENT RENT	40.25
07-10	5184460001	HOUSE INFORMATION SYSTEMS	06/11/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-10	5184820002	HOLIDAY INN	04/18/85-04/21/85	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	229.01
07-10	5184820003	Do	05/02/85-05/05/85	ROOM ACCOMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	143.10
07-10	5184820004	Do	05/23/85-05/24/85	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	51.91
07-10	5184820001	GEORGE M O'BRIEN	05/27/85	REIMBURSEMENT FOR AIR TRAVEL RETURNING FROM 4TH DISTRICT OF ILLINOIS CHICAGO-DC	228.00
07-29	5206440011	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	68.96
07-29	5206440012	Do	07/06/85-08/05/85	TELEPHONE SERVICE FOR AURORA OFFICE	39.95
07-29	5206440009	BILL JACOBS LEASING INC	06/20/85-06/23/85	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	110.85
07-29	5206440006	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION	58.50
07-29	5206440008	GEORGE M O'BRIEN	06/22/85	REIMB FOR GASOLINE USED IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
07-29	5206440010	SCOTT PEYLA	06/05/85-07/10/85	REIMB FOR TRAVEL EXPENSES 336 MILES AT 20.5¢ PER MILE	68.85
07-29	5206440007	THE WALL STREET JOURNAL	10/08/85-10/08/86	ONE YEAR SUBSCRIPTION	107.00
07-29	5206750010	AT&T CONSUMER SALES & SERVICE	05/05/85-08/05/85	EQUIPMENT LEASE	16.82
07-29	5206750004	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE FOR JOLIET OFFICE	379.00
07-29	5206750005	Do	06/01/85-06/30/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	60.25
07-29	5206750003	NAOMI RUTH HAGGERTY	07/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE DRIVING THE CONGRESSMAN IN LEASED AUTO IN THE DISTRICT.	13.95
07-29	5206750008	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85-06/28/85	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS	70.05
07-29	5206750007	ILLINOIS BELL TELEPHONE COMPANY	06/01/85-06/30/85	WATS SERVICE FOR JOLIET OFFICE AT&T; ILL BELL	92.61
07-29	5206750001	ROBERT C NEALE	06/20/85-06/22/85	REIMB FOR TRAVEL EXPENSES WHILE DRIVING THE CONGRESSMAN IN THE DIST IN LEASED CAR; GASOLINE, TOLLS.	11.90
07-29	5206750002	Do	06/27/85-06/28/85	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES: 129.2 MILES @ .205¢ PER MILE	26.49
07-29	5206750009	GEORGE M O'BRIEN	06/20/85-06/23/85	ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT OF ILLINOIS DC-CHICAGO	570.00
07-29	5206750006	THOMAS J LANKFORD	07/01/85-07/10/85	PRINTING CHARGES - LETTERS, MAPS	179.00
07-30	5210890453	AURORA NATIONAL BANK	07/01/85-07/30/85	RENT 105 E GALENA AURORA,IL	175.00
07-30	5210890452	DRAPER AND KRAMER, INC	07/01/85-07/30/85	RENT FIRST NATIONAL PLAZA CHICAGO,IL	380.00
07-31	5211680034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	39.62
07-31	5212580023	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.54
07-31	5212860011	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	24.07
07-31	5212900178	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,888.89
07-31	5213520042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(15.76)
08-08	5218460009	BILL JACOBS LEASING INC	07/11/85-07/14/85	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS B. NEALE	89.90
08-08	5218460003	COMMONWEALTH EDISON	06/19/85-07/19/85	ELECTRIC SERVICE FOR AURORA OFFICE	8.34
08-08	5218460006	DEFALCO & ASSOCIATES	06/01/85-06/30/85	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	43.05
08-08	5218460001	HINCKLEY & SCHMITT WATER	06/25/85-07/17/85	WATER SALES & EQUIPMENT RENTAL FOR JOLIET & CHICAGO HEIGHTS OFFICES	46.00
08-08	5218460007	ILLINOIS BELL TELEPHONE COMPANY	07/04/85-08/03/85	TELEPHONE SERVICE FOR AURORA OFFICE - ILL. BELL	1.69
08-08	5218460008	Do	07/04/85-08/03/85	AT&T COMMUNICATIONS	77.30
08-08	5218460010	Do	07/04/85-08/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	113.54

08-08	5218460004	GEORGE M O'BRIEN	07/11/85-07/14/85	REIMB FOR ROUND TRIP AIRFARE TO 4TH DISTRICT OF ILLINOIS VIA CHICAGO	684.00
08-08	5218460002	DOROTHY POWELL	07/24/85	REIMB FOR EXPRESS MAIL TO JOLIET DISTRICT OFFICE	10.75
08-08	5218460005	Do	07/24/85	REIMB FOR SUPPLIES PURCHASED FOR SENATE STATIONERY ROOM	29.50
08-09	5218330005	HOLIDAY INN	07/11/85-07/12/85	ROOM ACCOMMODATIONS FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.00
08-09	5218330001	GEORGE M O'BRIEN	07/25/85-07/29/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO 4TH DISTRICT OF ILLINOIS, DC-CHICAGO-DC	684.00
08-09	5218330002	Do	07/26/85	REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.01
08-09	5218330003	Do	07/28/85-07/29/85	REIMBURSEMENT FOR ROOM ACCOMMODATIONS TRAVELING FROM 4TH DISTRICT TO WASH.	60.56
08-09	5218330004	SCOTT PEYLA	07/15/85-07/26/85	REIMBURSEMENT FOR MILES TRAVELED FOR OFFICIAL BUSINESS, 426 MI @ 20¢ PER MILE	85.20
08-16	5225560037	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	33.49
08-16	5226530032	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	8.92
08-23	5234510022	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	1.50
08-28	5239890453	AURORA NATIONAL BANK	08/01/85-08/30/85	RENT 105 E GALENA AURORA,IL	175.00
08-28	5239890452	DRAPER AND KRAMER, INC	08/01/85-08/30/85	RENT FIRST NATIONAL PLAZA CHICAGO,IL	380.00
08-29	5239420010	AT&T CONSUMER SALES & SERVICE	08/05/85-11/05/85	EQUIPMENT LEASE	12.41
08-29	5239420016	AT&T INFORMATION SYSTEMS	08/06/85-09/05/85	BALANCE DUE ON EQUIPMENT AGREEMENTS FOR AURORA OFFICE	4.51
08-29	5239420017	Do	08/06/85-09/05/85	BALANCE DUE ON EQUIPMENT AGREEMENTS FOR CHICAGO HEIGHTS OFFICE	5.15
08-29	5239420019	BILL JACOBS LEASING INC	07/25/85-07/28/85	CAR RENTAL FOR CONG. USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	226.80
08-29	5239420018	DEFALCO & ASSOCIATES	07/01/85-07/31/85	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	36.00
08-29	5239420007	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICE FOR JOLIET OFFICE	379.53
08-29	5239420008	Do	07/01/85-07/31/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	60.25
08-29	5239420009	HINCKLEY & SCHMITT WATER	07/25/85-08/16/85	WATER SALES & EQUIPMENT RENTS FOR CHICAGO & JOLIET OFFICES	31.00
08-29	5239420014	ILLINOIS BELL TELEPHONE COMPANY	07/01/85-07/31/85	WATS SERVICE FOR JOLIET OFFICE - ILLINOIS BELL, AT&T	91.24
08-29	5239420011	Do	08/04/85-09/03/85	TELEPHONE SERVICE FOR AURORA OFFICE	74.47
08-29	5239420012	Do	08/04/85-09/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	124.20
08-29	5239420013	Do	08/04/85-09/03/85	AT&T TOLL CHARGES - CHICAGO HEIGHTS	3.72
08-29	5239420030	JOSCO	07/16/85	SUPPLIES FOR JOLIET OFFICE	67.80
08-29	5239420015	ROBERT C NEALE	07/16/85-07/29/85	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 452.2 MILES AT 20.5¢ PER MILE, TOLLS & PARKING	103.45
08-29	5239420006	GEORGE M O'BRIEN	08/18/85-08/22/85	REIMB FOR ROUND TRIP AIRFARE WASH/CHICAGO/WASH ENROUTE TO 4TH DISTRICT OF ILLINOIS	684.00
08-29	5239580007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	20.57
08-31	5242900181	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,376.14
08-31	5246730042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		676.18
09-05	5247560004	POSTMASTER	08/23/85	STAMPS	440.00
09-05	5248640011	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT JOLIET IL 00000	3,804.00
09-19	5259380003	BILL JACOBS LEASING INC	08/17/85-08/22/85	CAR RENTAL FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	254.75
09-19	5259380004	DEFALCO & ASSOCIATES	08/01/85-08/31/85	PHOTOCOPIES	42.90
09-19	5259380002	JOSCO	07/25/85	SUPPLIES FOR JOLIET OFFICE-FILES, LEGA, PADS	16.29
09-19	5259380005	THOMAS J LANKFORD	08/15/85-08/27/85	PRINTING	429.35
09-19	5259380001	MARY E WATSON	08/23/85	REIMBURSEMENT FOR FEDERAL EXPRESS COSTS	11.45
09-24	5261540033	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	17.21
09-24	5261570036	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	45.08
09-25	5266410004	COMMONWEALTH EDISON	07/19/85-08/19/85	ELECTRIC SERVICE FOR AURORA OFFICE	8.23
09-25	5266410002	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE SERVICE FOR JOLIET OFFICE	298.55
09-25	5266410003	Do	08/01/85-08/31/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	60.25
09-25	5266410006	ROBERT C NEALE	08/18/85-08/19/85	REIMB FOR OFFICIAL STAFF TRAVEL EXPENSES: 112.5 MILES AT 20.5¢, TOLLS	24.96
09-25	5266410005	Do	08/18/85-08/22/85	REIMB FOR TRAVEL EXPENSE WHILE CONGRESSMAN IN THE DISTRICT, TOLLS, GASOLINE IN LEASED AUTO	41.25
09-25	5266510005	AT&T INFORMATION SYSTEMS	09/06/85-10/05/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	68.96
09-25	5266510006	Do	09/06/85-10/05/85	TELEPHONE SERVICE FOR AURORA OFFICE	39.95
09-25	5266510004	CONGRESSIONAL QUARTERLY INC	12/22/85-12/22/86	CONGRESSIONAL QUARTERLY SUBSCRIPTION & SERVICE	639.00
09-25	5266510002	ILLINOIS BELL TELEPHONE COMPANY	09/04/85-10/03/85	TELEPHONE SERVICE FOR AURORA OFFICE - ILLINOIS BELL	74.47
09-25	5266510003	Do	09/04/85-10/03/85	AT&T COMMUNICATIONS - AURORA OFFICE	1.31
09-25	5266510001	GEORGE M O'BRIEN	09/12/85-09/15/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE ENROUTE TO 4TH DISTRICT (CHICAGO) OF ILLINOIS	750.00
09-27	5269890456	AURORA NATIONAL BANK	09/01/85-09/30/85	RENT 105 E GALENA AURORA,IL	175.00
09-27	5269890455	DRAPER AND KRAMER, INC	09/01/85-09/30/85	RENT FIRST NATIONAL PLAZA CHICAGO,IL	380.00
09-30	5263520045	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900176	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,376.14

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE M O'BRIEN—Con.					
09-30	5274450042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		179.36
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	97,034.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,133.05
				TOTAL	**128,137.07**
OFFICE OF THE HON. THOMAS P O'NEILL JR					
SALARIES					
		AGEE, WILLIAM P	07/01/85-08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
		ATHY, SUSAN	07/01/85-07/31/85	LEGISLATIVE AIDE	2,587.50
		CARVER, JOHN J	07/01/85-09/30/85		3,622.50
		D'ARCY, HERBERT J	07/01/85-09/30/85	AIDE	3,234.39
		FAHEY, MARY T	07/01/85-09/30/85		3,234.39
		FERGUSON, JAMES R	07/01/85-09/30/85	EXECUTIVE ASSISTANT	15,257.93
		GAINES, HOWARD N	07/01/85-09/30/85	EXECUTIVE DIRECTOR	600.00
		GANNON, FRANCINE M	07/01/85-09/30/85	SECRETARY	12,101.67
		GREEN, MARY ANN	07/01/85-09/30/85	OFFICE MANAGER	11,666.66
		HARVEY, HELEN M	07/01/85-09/30/85	SECRETARY	4,432.50
		LAMKIN, LEONARD	07/01/85-09/30/85		5,166.67
		LEWIS, MARYANNE	08/05/85-09/30/85	RECEPTIONIST	2,488.88
		LINEHAN, KAREN M	07/01/85-07/31/85	LEGISLATIVE AIDE	2,415.00
		RALPH, MICHAEL D	07/01/85-09/30/85		9,715.83
		ROWAN, JAMES P	07/01/85-09/30/85	ASSISTANT	15,002.09
		SONOSKY, MARY CATHERINE	07/01/85-09/30/85	PART-TIME EMPLOYEE	624.99
		SYLVESTER, ISABELLE A	07/01/85-09/30/85		4,004.17
EXPENSES					
07-03	5179200003	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	MONTHLY STATEMENT FOR (617) 648-2000 EQUIPMENT CHARGES	33.37
07-03	5179200006	Do	03/12/85-04/11/85	MONTHLY EQUIPMENT	2.28
07-03	5179200004	Do	04/06/85-05/05/85	MONTHLY STATEMENT FOR (617) 648-2000 EQUIPMENT CHARGES	33.37
07-03	5179200007	Do	04/12/85-05/11/85	MONTHLY EQUIPMENT	2.28
07-03	5179200005	Do	05/06/85-06/05/85	MONTHLY EQUIPMENT CHARGES	33.37
07-03	5179200008	Do	05/12/85-06/11/85	SERVICE EQUIPMENT	2.28
07-03	5179200009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE	261.51
07-03	5179200010	Do	04/01/85-04/30/85	FTS SERVICE	532.59
07-03	5179200011	Do	05/01/85-05/31/85	FTS SERVICE	388.06
07-11	5190570024	POSTMASTER	06/13/85	EXPRESS MAIL TO SOUTH HARWICH, MASSACHUSETTS 02661	10.75

07-16	5191740016	GSA FINANCE DIVISION	07/02/85	FOR REGISTER PURCHASED ON 3/18/85	4.99
07-16	5191740017	HERALD PUBLISHING CO	06/11/85–06/11/86	ONE YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER (WATERTOWN SUN)	20.00
07-18	5197590028	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF APRIL	417.34
07-18	5197590001	Do	05/02/85–06/01/85	RENTAL OF DAT SPEED TERMINAL FOR THE MONTH OF MAY	403.88
07-30	5206630012	POSTMASTER	07/11/85	1,000 U.S. POSTAGE STAMPS AT 22¢	220.00
07-30	5210890458	WATERTOWN OFFICE BLDG ASSOCIATES	07/01/85–07/30/85	RENT 85 MAIN ST WATERTOWN,MA	187.50
07-30	5210890459	WHITEACRE REALTY TRUST	07/01/85–07/30/85	RENT 661 MASSACHUSETTS AVE ARLINGTON,MA	325.00
07-31	5211680035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	220.56
07-31	5212580024	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	25.58
07-31	5212860012	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	204.01
07-31	5212900292	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,133.71
07-31	5213550002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		463.73
08-05	5213480003	NEW ENGLAND TELEPHONE	03/03/85–04/02/85	MONTHLY SERVICE	22.60
08-05	5213480004	Do	04/03/85–05/02/85	MONTHLY SERVICE	22.60
08-05	5213480005	Do	05/03/85–06/02/85	MONTHLY SERVICE	23.22
08-05	5213480006	Do	06/03/85–07/02/85	MONTHLY SERVICE	23.60
08-05	5213480007	Do	06/03/85–07/02/85	MONTHLY SERVICE	2.77
08-06	5212630005	Do	02/24/85–03/23/85	MONTHLY SERVICE FOR 617-926-2400	96.15
08-06	5212630006	Do	02/24/85–03/23/85	AT&T COMMUNICATIONS	29.47
08-06	5212630003	Do	03/24/85–04/23/85	MONTHLY SERVICE FOR 617-926-2400	87.25
08-06	5212630004	Do	03/24/85–04/23/85	AT&T COMMUNICATIONS	74.45
08-06	5212630007	Do	04/24/85–05/23/85	MONTHLY SERVICE FOR 617-926-2400	102.91
08-06	5212630008	Do	04/24/85–05/23/85	TOLL CHARGES	34.77
08-06	5212630001	Do	05/24/85–06/23/85	MONTHLY SERVICE FOR 617-926-2400	100.34
08-06	5212630002	Do	05/24/85–06/23/85	AT&T COMMUNICATIONS	36.06
08-12	5214710001	Do	03/06/85–04/05/85	MONTHLY TELEPHONE SERVICE FOR (617) 648-2000	62.11
08-12	5214710002	Do	04/06/85–05/05/85	MONTHLY SERVICE FOR (617) 648-2000	64.00
08-12	5214710003	Do	05/06/85–06/05/85	MONTHLY SERVICE FOR (617) 648-2000	64.61
08-12	5214710004	Do	05/06/85–06/05/85	AT&T COMMUNICATIONS	.50
08-12	5214710005	Do	06/06/85–07/05/85	MONTHLY SERVICE FOR (617) 648-2000	70.53
08-13	5221320005	AT&T CS&S	07/01/85–10/01/85	TELEPHONE EQUIPMENT	4.50
08-13	5221320006	AT&T INFORMATION SYSTEMS	05/24/85–06/23/85	TELEPHONE EQUIPMENT	33.37
08-13	5221320007	Do	06/06/85–07/05/85	TELEPHONE EQUIPMENT	33.82
08-13	5221320008	Do	06/12/85–07/11/85	TELEPHONE EQUIPMENT	2.41
08-13	5221320004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY TELEPHONE SERVICE FOR (617)223-2784, 223-2785, 223-2786 & 223-1114	380.48
08-13	5221320001	NEW ENGLAND TELEPHONE	03/11/85–04/10/85	MONTHLY TELEPHONE STATEMENT FOR (617)227-2653	25.06
08-13	5221320002	Do	04/11/85–05/10/85	MONTHLY TELEPHONE SERVICE FOR (617)227-2653	25.06
08-13	5221320003	Do	05/11/85–06/10/85	MONTHLY TELEPHONE SERVICE FOR (617)227-2653	25.06
08-13	5221320030	Do	06/11/85–07/10/85	MONTHLY TELEPHONE SERVICE FOR (617)227-2653	25.06
08-16	5225370004	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF JUNE	405.53
08-16	5225370003	CONGRESSIONAL MANAGEMENT FOUNDATION	07/09/85	2-CMF INTERN OWNER'S MANUAL	10.00
08-16	5225370002	DAVID R RAMAGE	07/11/85	LETTERS: COLA #1879	43.00
08-16	5225370005	GSA, OAD, FINANCE DIVISION	04/18/85	FOR SUPPLIES-8TH DISTRICT OFFICE	2.75
08-16	5225370006	THE NEWS TRIBUNE	07/15/85–10/15/85	THREE MONTH SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	19.50
08-16	5225560038	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	195.95
08-16	5226530033	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	10.60
08-23	5234510023	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	3.00
08-28	5239890458	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/85–08/30/85	RENT 85 MAIN ST WATERTOWN,MA	187.50
08-28	5239890459	WHITEACRE REALTY TRUST	08/01/85–08/30/85	RENT 661 MASSACHUSETTS AVE ARLINGTON,MA	325.00
08-29	5239580008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	200.07
08-30	5241550008	DELTA AIRLINES, INC	05/19/85	MEMBER'S AIR TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	115.00
08-30	5241550009	Do	06/15/85	MEMBER'S AIR TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	233.00
08-31	5242900299	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,133.71
08-31	5246810001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		201.17
09-05	5247560007	POSTMASTER	07/30/85	POSTAGE FOR AIRMAIL	5.00
09-05	5247560008	Do	08/23/85	EXPRESS MAIL	10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS P O'NEILL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5248640012	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT BOSTON MA 00000	10,569.00
09-11	5252580014	CONGRESSIONAL QUARTERLY INC	07/16/85	CQ SPECIAL REPORT/ COMM & SUBCOMM 99TH CONGRESS	5.00
09-19	5261710001	DELTA AIRLINES, INC	06/14/85	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	199.00
09-24	5261540034	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	14.21
09-24	5261570037	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	212.39
09-26	5266810005	DAVID R RAMAGE	03/13/85–05/15/85	PRINTING BILLS FOR CCF	422.00
09-26	5266810004	HOUSE OFFICE SUPPLY - STATIONERY	08/01/85–08/31/85	OFFICE SUPPLIES FOR CCF (AUGUST 1985)	122.83
09-27	5269890461	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/85–09/30/85	RENT 85 MAIN ST WATERTOWN,MA	187.50
09-27	5269890462	WHITEACRE REALTY TRUST	09/01/85–09/30/85	RENT 661 MASSACHUSETTS AVE ARLINGTON,MA	325.00
09-30	5263520046	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	16.50
09-30	5273900292	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,151.08
09-30	5274260001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		327.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	96,155.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,052.09
TOTAL	**120,241.93**

OFFICE OF THE HON. MARY ROSE OAKAR

SALARIES

AMATO, LISA MARIE	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,218.86
BAHMER, KELLY J	07/01/85–07/09/85	LBJ CONGRESSIONAL INTERN	291.00
COONEY, PATRICIA M	07/01/85–09/30/85	SECRETARY-CASE WORKER	3,229.74
DURELLI, MARIA P	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,402.25
ELLISON, RUTH	07/01/85–09/30/85	EXECUTIVE SECRETARY	6,461.10
FEDYNSKY, ANDREW S	07/01/85–09/30/85		1,614.87
FLEISCHMAN, ANN L	08/03/85–09/30/85	LEGISLATIVE AIDE	1,875.33
FLYNN, BRIAN DAVID	07/01/85–09/30/85	LEGISLATIVE AIDE	4,438.90
FREED, BRUCE F	07/01/85–09/14/85		10,606.43
GREMORE, MARGARET MABLE	07/01/85–09/30/85	STAFF ASSISTANT	4,172.92
JABO, CLAUDIA LEE	07/01/85–09/30/85	SPECIAL ASSISTANT	5,418.81
KOLBENSCHLAG, MADONNA C	07/01/85–09/30/85	PART-TIME EMPLOYEE	312.06
KOSON, ALLEN J	07/01/85–09/30/85		8,601.27
LEAMOND, NANCY ANNE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	5,025.00
LEONARD, JAMES	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,347.55
LIPSCOMB, JOSEPH E	07/10/85–08/09/85	LBJ CONGRESSIONAL INTERN	970.00
MATHNA, MARGARET ROSE	07/01/85–09/30/85		300.00
MCQUAID, CARLA K	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,238.07

		MCTAGGART, WILLIAM E	07/01/85–09/30/85		8,074.35
		PAPEZ, JANICE A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,603.07
		RICCIO, FILOMENA	07/01/85–09/30/85	STAFF ASSISTANT	6,171.18
		SCHROEDER, CECILIA S	07/01/85–07/31/85	STAFF ASSISTANT	1,221.00
		SYWYJ, VIRGINIA F	07/01/85–09/30/85		6,249.99
		VEGA, SYLVIA	07/01/85–09/30/85		5,632.90
		VINICOR, MILDRED A	07/01/85–09/30/85		5,927.76

EXPENSES

07-19	5196800001	MARY ROSE OAKAR	05/31/85–06/04/85	RENTAL CAR IN THE DISTRICT	154.03
07-19	5196800002	Do	06/30/85	AIR FARE, CLEVELAND-DC ONE WAY	81.00
07-24	5203810001	FINE LINE LITHO	06/25/85	BUSINESS CARDS - JABO	35.00
07-29	5203590007	FEDERAL PERSONNEL GUIDE	06/17/85	DIRECTORY	4.90
07-29	5203590001	U-HAUL - CLARK AVE MOVING & STORAGE CNTR	05/15/85	MOBILE OFFICE RENTAL	152.00
07-29	5203590002	Do	05/22/85	MOBILE OFFICE RENTAL	152.00
07-29	5203590003	Do	05/29/85	MOBILE OFFICE RENTAL	152.00
07-29	5203590004	Do	06/05/85	MOBILE OFFICE RENTAL	152.00
07-29	5203590028	Do	06/12/85	MOBILE OFFICE RENTAL	152.00
07-29	5203590006	Do	06/21/85	GASOLINE FOR MOBILE OFFICE ONE TIME CHARGE	110.98
07-29	5203850001	CLAUDIA JABO	06/28/85–06/30/85	RENTAL CAR IN THE DISTRICT FOR REP. MARY ROSE OAKAR	278.77
07-29	5203850002	MARY ROSE OAKAR	07/13/85–07/14/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
07-31	5210330001	FEDERAL EXPRESS CORP	06/28/85	INFORMATIONAL DOCUMENTS	11.00
07-31	5210330002	MARY ROSE OAKAR	07/13/85–07/14/85	RENTAL CAR IN THE DISTRICT FOR REP. MARY ROSE OAKER	57.77
07-31	5211680031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	55.00
07-31	5212860008	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	209.00
07-31	5212900418	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		955.55
07-31	5213550023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		994.53
07-31	5213810027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
08-05	5213480001	AMERICAN EXPRESS COMPANY	07/27/85–07/28/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC FOR MARY ROSE OAKAR	162.00
08-05	5213480002	Do	07/27/85–07/28/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC FOR PEGGY MATHNA	162.00
08-06	5212850003	BROOKLYN SUN JOURNAL	07/23/85–07/23/86	NEWSPAPER SUBSCRIPTION	18.20
08-06	5212850004	DEMOCRATIC STUDY GROUP	07/03/85–12/31/85	SECOND HALF YEARLY DUES	1,100.00
08-06	5212850001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE	1,054.07
08-06	5212850002	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85–06/25/85	BREAKFAST MEETINGS FOR WOMEN'S GROUPS TO DISCUSS MEMBER'S LEGISLATION	351.25
08-06	5212850005	Do	07/16/85–07/17/85	BREAKFAST MEETING W/WOMEN'S GROUPS RE MEMBER'S LEG.	205.42
08-13	5221440013	MARGARET ROSE MATHNA	08/02/85–08/06/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	232.00
08-13	5221440012	MARY ROSE OAKAR	08/02/85–08/03/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
08-16	5225560034	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	88.51
08-16	5226530029	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.65
08-29	5239580004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	202.39
08-31	5242900428	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,179.59
08-31	5246610022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.25
08-31	5246810022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		572.42
09-05	5248640008	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT CLEVELAND OH 00000	3,505.00
09-09	5249640002	DAVID R RAMAGE	08/01/85–08/21/85	QUESTIONNAIRE ON TAX REFORM, MOBILE OFFICE SCHEDULE	3,993.00
09-09	5249640003	FEDERAL EXPRESS CORP	08/06/85	SHIPPING OF CASEWORK	25.00
09-09	5249640004	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE	680.87
09-09	5249640001	MEDICINE & HEALTH	12/22/85–12/21/86	1 YR SUBSCRIPTION RENEWAL	297.00
09-18	5256730001	MARY ROSE OAKAR	08/19/85–08/30/85	780 MILES ROUND TRIP BY AUTOMOBILE, DC-CLEVELAND-DC AT .205 A MILE	159.90
09-18	5256730002	Do	08/21/85–08/30/85	USE OF RENTAL CAR IN THE DISTRICT	324.72
09-24	5261570033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	18.28
09-25	5266410001	RUTH ELLISON	09/09/85	OFFICE SUPPLIES - LABELS	31.89
09-25	5266720001	DAVID R RAMAGE	09/05/85	CALLING CARDS	37.00
09-25	5266720027	Do	09/12/85	65,000 NEWSLETTERS	610.00
09-27	5269890452	U-HAUL COMPANY OF CLEVELAND	09/01/85–09/30/85	RENT- MOBILE OFFICE	1,836.00
09-30	5268230001	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/85	BREAKFAST MEETING RE MEMBER'S LEGISLATION	25.50
09-30	5268230002	HUDSON'S DIRECTORY	09/23/85	1 COPY OF WASHINGTON DIRECTORY	90.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARY ROSE OAKAR—Con.					
09-30	5273900420	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,078.62
09-30	5274260022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		888.47
09-30	5274700013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		20.15
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,261.00
				MEMBERS CLERK HIRE	104,143.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,987.28
				TOTAL	**128,391.69**
OFFICE OF THE HON. JAMES L OBERSTAR					
SALARIES					
		ALLEN, MARGARET L	07/01/85-09/30/85	STAFF ASSISTANT	4,980.16
		BEATTY, GILDA KAY	07/01/85-09/30/85	STAFF ASSISTANT	7,052.51
		DONOHUE, CHRISTINE L	07/01/85-09/30/85	STAFF ASSISTANT	4,933.34
		DRAHEIM, PAMELA ANN	07/01/85-09/30/85	STAFF ASSISTANT	3,799.12
		FLAX, CHARLOTTE	07/01/85-09/30/85	OFFICE MANAGER	9,101.53
		HASSKAMP, KENNETH JAMES	07/01/85-09/30/85	STAFF ASSISTANT	5,158.84
		MCGINNIS, COLIN PATRICK	07/01/85-09/30/85	SP ASST - DISTRICT	4,635.41
		MCHUGH, MARY I	07/01/85-08/31/85	TEMPORARY EMPLOYEE	1,600.00
		MORGAN, CHRISTINE A	07/01/85-08/31/85	STAFF ASSISTANT	3,366.83
		Do	09/05/85-09/30/85	STAFF ASSISTANT	1,841.67
		MORRIS, JACQUELYN D	07/01/85-09/30/85	STAFF ASSISTANT	4,395.66
		O'CONNOR, JOHN H	07/01/85-07/28/85	PRESS/LEGISLATIVE ASSISTANT	2,619.69
		PRITTINEN, JEANNE MARIE	07/01/85-09/30/85	STAFF ASSISTANT	4,050.13
		REAGAN, KATHLEEN M	08/12/85-09/12/85	LBJ CONGRESSIONAL INTERN	1,002.33
		REAGAN, TOM	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		RICHARD, WILLIAM G	07/01/85-09/30/85	STAFF ASSISTANT	7,428.01
		SMITH, NANCY J	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,253.25
		STOKES, KIMBERLY RAE	07/01/85-09/30/85	STAFF ASSISTANT	5,362.61
		YARRINGTON, MARY JANE	07/01/85-09/30/85	STAFF ASSISTANT	8,972.02
		ZABAR, LAURENCE	07/01/85-09/30/85	SHARED EMPLOYEE	900.00
EXPENSES					
07-03	5179200001	EAST OTTER TAIL TELEPHONE CO	06/01/85-06/30/85	TELEPHONE DIRECTOR LISTING LONGEVILL, MN	2.50
07-03	5179200002	Do	06/01/85-06/30/85	TELEPHONE DIRECTORY LISTING WALKER, MN	2.50
07-03	5179500002	NORTHWESTERN BELL	05/07/85-06/06/85	TELEPHONE SERVICE DISTRICT OFFICE (BRAINERD, MN) - NW BELL	92.38
07-03	5179500003	Do	05/07/85-06/06/85	AT&T TOLLS - BRAINERD, MN	1.50
07-03	5179500001	Do	06/04/85-07/03/85	TELEPHONE SERVICE DISTRICT OFFICE (DULUTH, MINNESOTA)	92.16

07-10	5183730006	ARROWHEAD COMMUNICATIONS CORP.	06/01/85-06/30/85	TELEPHONE DIRECTORY LISTING - BRAINERD, MN	2.00
07-10	5183730005	KANABEC COUNTY TIMES	05/01/85-05/01/86	RENEWAL NEWSPAPER SUBSCRIPTION FOR 1 YEAR - DISTRICT OFFICE OF BRAINERD, MN	18.00
07-10	5183730007	JEANNE MARIE PRITTINEN	06/07/85-06/13/85	JEANNE M PRITTINEN, STAFF, DISTRICT OFFICE - CHISHOLM, MN: OFFICIAL BUSINESS TRAVEL OF 211 MILES	42.20
07-29	5204500002	AMERICAN EXPRESS COMPANY	06/21/85-07/14/85	TOM REAGAN, AA, OFFICIAL TRAVEL AIR FARE, WASHINGTON, DC TO MPLS, MN AND RETURN	198.00
07-29	5204500003	Do	06/21/85-07/14/85	TOM REAGAN, AA AUTO RENTAL FOR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	852.18
07-29	5204500004	MARY I MCHUGH	07/02/85-07/05/85	OFFICIAL BUSINESS EXPENSES FOR TRAVEL IN CONGRESSIONAL DISTRICT - 500 MILES @ 20¢ PER MILE	100.00
07-29	5204500001	JEANNE MARIE PRITTINEN	07/01/85-07/05/85	JEANNE PRITTINEN, STAFF DISTRICT OFFICE, CHISHOLM, MN - OFFICIAL BUSS TRAVEL EXPENSES (394 MILES @ 20c)	78.80
07-29	5204500005	TOM REAGAN	06/27/85-07/04/85	TOM REAGAN, AA, LODGING WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT OF MINNESOTA	318.00
07-29	5205820007	AMERICAN EXPRESS COMPANY	06/22/85	TOM REAGAN, AA: MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	19.01
07-29	5205820008	Do	06/25/85	TOM REAGAN, AA: MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	7.81
07-29	5205820009	Do	07/08/85	TOM REAGAN, AA, MEAL W/CONST.	28.27
07-29	5205820010	HOLIDAY INN DULUTH	07/08/85-07/09/85	TOM REAGAN, AA - LODGING/MEAL OFFICIAL BUSINESS EXPENSE WHILE IN CONGRESSIONAL DISTRICT	45.83
07-29	5205820002	TOM REAGAN	06/24/85	TOM REAGAN, AA TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS: MEALS	6.81
07-29	5205820006	Do	06/24/85-07/04/85	TOM REAGAN, AA TRAVEL RELATED EXPENSE WHILE ON OFCL BUSS IN CONGRESSIONAL DIST: GAS FOR RENTAL CAR.	90.08
07-29	5205820001	Do	06/26/85	TOM REAGAN, AA TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS: MEALS	4.82
07-29	5205820003	Do	06/28/85	TOM REAGAN, AA TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS: (CHAR'S CAFE)	6.36
07-29	5205820004	Do	06/29/85	MEAL WITH CONSTITUENT	7.95
07-29	5205820005	Do	07/09/85-07/12/85	TOM REAGAN, AA TRAVEL RELATED EXPENSES WHILE ON OFCL BUSS IN CONGRESSIONAL DISTRICT: GAS FOR RENTAL CAR.	47.53
07-29	5206440002	PAMELA ANN DRAHEIM	06/12/85-06/20/85	TRAVEL EXPENSES, DISTRICT OFFICE, BRAINERD, MN - OFFICIAL BUSINESS	12.30
07-29	5206440001	KENNETH JAMES HASSKAMP	06/11/85-06/27/85	TRAVEL DISTRICT OFFICE, BRAINERD, MN - OFFICIAL CUSINESS	140.02
07-29	5206780006	JAMES L OBERSTAR	07/01/85-07/02/85	CONG JAMES L. OBERSTAR: LODGING/MEAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	47.51
07-29	5206780008	Do	07/01/85-07/06/85	CONG JAMES L. OBERSTAR: A/F F/OFFICIAL TRAVEL WASH, DC TO MPLS, MN VIA DULUTH-HIBBING, MN AND RTN.	645.00
07-29	5206780005	Do	07/05/85-07/06/85	CONG OBERSTAR: AUTO RENTAL FOR OFFICIAL BUSINESS TRAVEL IN CONGRESSIONAL DISTRICT	35.68
07-29	5206780007	NANCY J SMITH	07/20/85-07/21/85	NANCY SMITH, LEGIS ASS'T, OVERNIGHT LODGING IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS.	24.38
07-30	5204350001	JEANNE MARIE PRITTINEN	06/17/85-06/21/85	JEANNE PRITTINEN, STAFF DISTRICT OFFICE CHISHOLM, MN TRAVEL-OFFICIAL BUSINESS, 273 MI @ .20	54.60
07-30	5204350002	WILLIAM G RICHARD	06/19/85-06/20/85	OFFICIAL BUSINESS-TRAVEL EXPENSES, CAR RENTAL, GAS	35.53
07-30	5206630009	POSTMASTER	06/21/85	POSTAGE	150.00
07-30	5206630010	Do	07/08/85-07/08/85	EXPRESS MAIL	12.85
07-30	5210890451	RICHARD M.JOHNSON, CITY CLERK	07/01/85-07/30/85	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
07-30	5210890450	RONALD J BARON, CITY CLERK	07/01/85-07/30/85	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
07-31	5211680032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	51.92
07-31	5212580021	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.80
07-31	5212860009	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	164.19
07-31	5212900295	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,446.05
07-31	5213550003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		397.99
08-06	5213400001	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MN	34.79
08-06	5213400002	Do	06/01/85-06/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, DULUTH, MN	98.36
08-06	5213400005	CENTRAL TRAVEL CONSULTANTS	07/20/85-07/21/85	NANCY SMITH, STAFF, OFFICIAL BUSINESS TRAVEL TO MINNESOTA-MPLS & RETURN	365.00
08-06	5213400006	JAMES L OBERSTAR	07/13/85-07/14/85	CONG. JAMES L. OBERSTAR AIRFARE OFFICIAL BUSINESS TRAVEL WASH., DC TO MPLS., MN AND RETURN	522.00
08-06	5213400003	Do	07/20/85-07/21/85	CONG. JAMES L. OBERSTAR, AUTO RENTAL FOR OFFICIAL BUSINESS TRAVEL IN CONGRESSIONAL DISTRICT	53.55
08-06	5213400004	Do	07/20/85-07/21/85	CONG. JAMES L. OBERSTAR, AIRFARE OFFICIAL BUSINESS TRAVEL WASH., DC-MPLS., MN AND RETURN	365.00
08-06	5213500009	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS TELEPHONE SERVICE DISTRICT OFFICE: BRAINERD, MN	26.10
08-06	5213500010	Do	06/01/85-06/30/85	FTS TELEPHONE SERVICE - DISTRICT OFFICE, CHISHOLM, MN	45.44
08-06	5213500011	Do	06/01/85-06/30/85	FTS TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH	190.40
08-06	5213500014	NORTHWESTERN BELL	06/04/85-07/03/85	TELEPHONE SERVICE - DISTRICT OFFICE, CHISHOLM, MN - NW BELL	97.94
08-06	5213500015	Do	06/04/85-07/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, CHISHOLM, MN - AT&T	.50
08-06	5213500012	Do	07/04/85-08/03/85	TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MN - NW BELL	95.74
08-06	5213500013	Do	07/04/85-08/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, DULUTH, MN - AT&T	1.00
08-07	5211310009	AMERICAN EXPRESS COMPANY	07/08/85	TOM REAGAN, AA LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	75.23
08-07	5211310005	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	DATA EQUIPMENT	41.33
08-07	5211310003	Do	05/02/85-06/01/85	DATA EQUIPMENT	40.00
08-07	5211310001	Do	06/02/85-07/01/85	DATA EQUIPMENT	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	5211310006	C & P TELEPHONE	04/01/85-04/30/85	DATA SERVICE	10.60
08-07	5211310004	Do	05/02/85-06/01/85	DATA SERVICE	10.16
08-07	5211310002	Do	06/02/85-07/01/85	DATA SERVICE	8.51
08-07	5211310007	CITY OF BRAINERD	06/01/85-06/30/85	XEROX COPIES FOR MONTH OF JUNE	57.60
08-07	5211310008	JAMES L OBERSTAR	06/06/85-06/27/85	CONG. OBERSTAR: MEALS W/CONST IN HOR	216.90
08-12	5219340006	CANTRELL/CUTTER PRINTING, INC	06/18/85	7000 LETTER/REPRINT	282.12
08-12	5219340029	Do	06/24/85	98,000 MEETING CARDS	714.00
08-12	5219340008	Do	07/11/85	5,000 LETTERHEAD	92.48
08-12	5219340009	Do	07/11/85	3,000 REPRINT	78.25
08-12	5219340010	Do	07/16/85	3,000 LETTERS	55.75
08-12	5219340011	Do	07/19/85	200,000 NEWSLETTERS	4,526.45
08-12	5219340001	DAVID R RAMAGE	05/30/85	RECORD REPRINT	64.00
08-12	5219340002	Do	06/06/85	CHESHIRE LABELS ON ENVELOPES	15.50
08-12	5219340003	Do	06/18/85	6,736 CHESHIRE LABELS ON ENVELOPES	47.05
08-12	5219340005	Do	07/15/85	LETTERS	60.00
08-12	5219340028	Do	07/15/85	CHESHIRE LABELS ON ENVELOPES	47.50
08-12	5220490002	AT&T INFORMATION SYSTEMS	07/01/85-07/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - BRAINERD, MN ACCT. #0000-29700-28	37.14
08-12	5220490003	Do	07/01/85-07/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CHISHOLM, MN - ACCT. #0000-26455-13	39.26
08-12	5220490021	Do	07/01/85-07/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - DULUTH, MN ACCT. #0000-26499-52	101.54
08-13	5221420021	JAMES L OBERSTAR	08/02/85-08/04/85	AIRFARE FOR OFFICIAL BUSINESS TRAVEL WASH., DC TO MPLS., MN/BRAINERD/DULUTH-MPLS., MN & RETURN TO DC.	445.00
08-13	5221440015	CROSBY-IRONTON COURIER	07/30/85-07/30/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, BRAINERD, MN	11.50
08-13	5221440016	SCENIC RANGE NEWS	04/01/85-04/01/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	11.00
08-13	5221440014	THE WESTERN UNION TELEGRAPH CO	06/01/85-06/30/85	TELEGRAPHIC MESSAGE	83.40
08-16	5225370001	JAMES L OBERSTAR	07/09/85-07/30/85	MEALS W/CONST. HOR	68.65
08-16	5225560035	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	186.49
08-16	5226530030	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.00
08-21	5228420003	ARROWHEAD COMMUNICATIONS CORP.	07/01/85-07/31/85	TELEPHONE DIRECTORY LISTING BRAINERD, MN	2.00
08-21	5228420001	CITY OF BRAINERD	07/01/85-07/31/85	XEROX FOR MONTH OF JULY	40.00
08-21	5228420002	MARY I MCHUGH	07/09/85-07/19/85	MARY I. MCHUGH, STAFF ASSIST. DISTRICT OFFICE, CHISHOLM, MN, OFFICIAL BUSINESS TRAVEL EXPENSE 390 MILES.	78.00
08-21	5228420004	JEANNE MARIE PRITTINEN	07/22/85	JENNE PRITTINEN STAFF, DISTRICT OFFICE, CHISHOLM, MN TRAVEL EXPENSES-OFFICIAL BUSINESS 135 MILES AT .20.	27.00
08-21	5228720027	MARGE ALLEN	07/25/85	OFFICIAL BUSINESS: MEAL/LODGING	70.34
08-21	5228720026	Do	07/25/85-07/26/85	MARGARET L. ALLEN, STAFF ASS'T DISTRICT OFFICE - DULUTH, MN OFFICIAL BUSINESS TRAVEL: AUTO	61.60
08-21	5228720025	KENNETH JAMES HASSKAMP	07/01/85-07/23/85	KENNETH J. HASSKAMP, STAFF ASS'T DISTRICT OFFICE, BRAINERD, N. AUTO TRVL - OFCL BUSS EXPENSE 666 MI.	136.53
08-21	5232610002	WILLIAM G RICHARD	07/13/85	WILLIAM G. RICHARD, STAFF, DISTRICT OFFICE, DULUTH, MN OFFICIAL BUSINESS EXP: MEAL TVLG ON OFCL BUSS.	8.69
08-21	5232610001	Do	07/14/85-07/21/85	WILLIAM G. RICHARD, STAFF DISTRICT OFFICE DULUTH, MINNESOTA TRAVEL EXPENSES CAR RENTAL/GAS OFCL BUSS.	199.48
08-22	5233220006	CANTRELL/CUTTER PRINTING, INC	07/31/85	NEWSLETTER - TAX REFORM	2,238.52
08-22	5233220007	Do	07/31/85	MEETING CARDS NOTICES	256.76
08-22	5233220003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MN	195.34

08-22	5233220004	Do	07/01/85–07/31/85	FTS TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN	45.62
08-22	5233220005	Do	07/01/85–07/31/85	FTS TELEPHONE SERVICE DISTRICT OFFICE BRAINERD, MN	26.10
08-22	5233220008	GRONSETH DIRECTORY SERVICE CORP	07/24/85–07/24/86	TELEPHONE DIRECTORY LISTING IN CONSOLIDATED TELEPHONE SERVICE	62.40
08-22	5233220001	NORTHWESTERN BELL	07/04/85–08/03/85	TELEPHONE SERVICE DISTRICT OFFICE - CHISHOLM, MN - NW BELL	95.68
08-22	5233220002	Do	07/04/85–08/03/85	AT&T - TOLLS	2.00
08-22	5233220009	Do	08/04/85–09/03/85	TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MN - NW BELL	94.18
08-22	5233220010	Do	08/04/85–09/03/85	AT&T TOLLS	8.29
08-22	5233360016	AMERICAN EXPRESS COMPANY	08/03/85–08/18/85	CHRISTINE DONOHUE, STAFF: OFCL BUSINESS TVL AIRFARE RT-DC/MPLS, MPLS-BEMIDJI, DULUTH-MPLS	466.00
08-23	5234510024	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	132.50
08-26	5235750001	CHRISTINE L DONOHUE	08/03/85–08/10/85	CHRISTINE DONOHUE, STAFF: OFCL BUSS EXPENSES F/TRVL IN CONG DISTRICT AUTO RENTAL, GAS	290.63
08-26	5235750002	Do	08/05/85–08/09/85	CHRISTINE DONOHUE STAFF MEALS IN CONG DISTRICT WHILE TRAVELLING ON OFCL BUSS	39.18
08-26	5235750003	KIMBERLY RAE STOKES	08/05/85–08/09/85	MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT	21.65
08-27	5238520018	JAMES L OBERSTAR	07/01/85	CONG OBERSTAR: MEAL IN CONGRESSIONAL DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	18.55
08-28	5238370017	ITT DIALCOM	05/01/85–05/31/85	COMPUTER SERVICE-PRODUCTION COSTS FOR MAY	139.23
08-28	5238370018	Do	06/01/85–06/30/85	COMPUTER SERVICE-PRODUCTION COSTS FOR JUNE	203.48
08-28	5239890451	RICHARD M.JOHNSON, CITY CLERK	08/01/85–08/30/85	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
08-28	5239890450	RONALD J BARON, CITY CLERK	08/01/85–08/30/85	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
08-29	5239580005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	159.38
08-30	5241200016	AMERICAN EXPRESS COMPANY	08/03/85–08/19/85	KIM STOKES STAFF WASH DC TO MPLS MN TO DC	178.00
08-30	5241200015	JAMES L OBERSTAR	08/23/85–08/24/85	CONG OBERSTAR WASH DC TO MPLS INTERNATIONAL FALLS MN AND RETURN	686.00
08-30	5241200014	RAINBOW INN	08/13/85–08/14/85	CONG JAMES L OBERSTAR LODGING IN CONGRESSIONAL DISTRICT	122.96
08-31	5242900302	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,322.25
08-31	5246610023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.90
08-31	5246810002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,035.84
09-05	5242210006	HOLIDAY INN DULUTH	08/03/85–08/04/85	CONGRESSMAN JAMES L OBERSTAR LODGING/MEALS	53.84
09-05	5242210007	Do	08/08/85–08/09/85	CONGRESSMAN JAMES L OBERSTAR LODGING/MEALS	61.41
09-05	5242210005	JAMES L OBERSTAR	08/12/85–08/17/85	CONG JAMES L OBERSTAR AIRFARE FOR TRAVEL ON OFFICIAL BUSINESS TO MINNESOTA	469.00
09-05	5242210008	RADISSON DULUTH	08/15/85–08/17/85	CHRIS DONOHUE STAFF LODGING/MEALS WHILE IN CONGRESSIONAL DISTRICT	129.41
09-05	5242210009	Do	08/15/85–08/17/85	CONGRESSMAN JAMES L OBERSTAR LODGING/MEAL IN CONGRESSIONAL DISTRICT	105.27
09-05	5247560003	POSTMASTER	08/22/85	POSTAGE	250.00
09-05	5248640009	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT DULUTH MN 00000	3,266.00
09-19	5260410001	AIRMOTIVE ENTERPRISES, INC	08/02/85	CONGRESSMAN JAMES L. OBERSTAR AIR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	444.40
09-19	5260700002	JAMES L OBERSTAR	09/06/85–09/08/85	CONGRESSMAN OBERSTAR: AIRFARE FOR OFFICIAL BUSINESS TRAVEL WASHINGTON, DC TO HIBBING, MN AND RTN.	356.00
09-19	5260700001	Do	09/07/85–09/08/85	CONG. OBERSTAR: LODGING/MEAL WHILE ON OFFICIAL BUSINESS	102.12
09-24	5261540032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.11
09-24	5261570034	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	105.57
09-25	5266720003	RAINBOW INN	08/15/85	CONG. JAMES L. OBERSTAR: MEAL W/2 CONSTITUENTS	15.80
09-26	5266810002	ISLAND VIEW LODGE	08/23/85	CONG. JAMES L. OBERSTAR, LODGING WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	52.00
09-26	5266810003	Do	08/24/85	MEAL W/2 CONST. WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	20.45
09-26	5266810001	JAMES L OBERSTAR	08/01/85–08/29/85	CONG. OBERSTAR: MEALS W/CONST. HOR	41.55
09-27	5269890454	RICHARD M.JOHNSON, CITY CLERK	09/01/85–09/30/85	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
09-27	5269890453	RONALD J BARON, CITY CLERK	09/01/85–09/30/85	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
09-30	5263520047	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	16.20
09-30	5268230003	JAMES L OBERSTAR	09/13/85–09/15/85	AIR FARE FOR OFFICIAL BUSINESS TRAVEL: WASHINGTON, DC HIBBING, MN AND RETURN	506.00
09-30	5273900295	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,288.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES L OBERSTAR—Con.					
09-30	5274260002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		32.25
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,002.33
				MEMBERS CLERK HIRE	102,625.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,812.61
				TOTAL	**137,440.72**
OFFICE OF THE HON. DAVID R OBEY					
SALARIES					
		BLOTZ, TIMOTHY R	07/01/85-07/26/85	LBJ CONGRESSIONAL INTERN	840.67
		BURNS, CARLISLE M	07/01/85-09/30/85	COMPUTER MANAGER	5,100.00
		CARVER, PAUL G	07/01/85-09/30/85	STAFF ASSISTANT	4,749.99
		FIEDLER, ELLIOTT	07/01/85-09/30/85	STAFF ASSISTANT	300.00
		GEORGES, ANNE M	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
		GUNDERSON, TERRY S	08/01/85-09/30/85	SECRETARY	1,833.34
		HANSON, MARTIN WILLIAM	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,153.16
		HUGHES, KENNETH MARTIN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,549.99
		LARSON, BEATRICE C	07/01/85-09/30/85	CASEWORKER	7,692.45
		MADISON, JERRY M	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	10,598.85
		MADISON, NELDA J	07/01/85-09/30/85	SECRETARY	4,384.67
		MASTERALEXIS, JAMES T	07/01/85-09/30/85	STAFF ASSISTANT	2,393.37
		MONAHAN, NORMA JEAN	07/01/85-09/30/85	PERSONAL SECRETARY	8,374.38
		NEUBERGER, NEAL IAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,875.01
		PLAUTZ, JOLENE M	07/01/85-07/31/85	SECRETARY	966.18
		SCHECKELHOFF, MARY A	07/01/85-09/30/85	SHARED EMPLOYEE	5,000.01
		SHIBILSKI, KEVIN W	07/01/85-09/30/85	STAFF ASSISTANT	3,726.00
		SOLOMONSON, LAVONNE I	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,242.00
		SPECTOR, RACHEL	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,749.99
		SPENCER, WINIFRED A	07/01/85-09/30/85	SECRETARY	4,569.39
		STITT, LYLE H	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,987.05
		WALTER, JOHN PAUL	07/01/85-09/11/85	PART-TIME EMPLOYEE	2,366.67
EXPENSES					
07-09	5184210006	DAVID R RAMAGE	06/14/85-06/18/85	NEWSLETTER AND RECORD REPRINT	116.50
07-09	5184210005	Do	06/18/85	FLAG CERTIFICATES	49.50
07-05	5184210004	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR WISCONSIN OFFICE FOR MONTH OF MAY	71.18
07-09	5184210001	BEATRICE C. LARSON	06/13/85	REIMBURSEMENT FOR POSTAGE ON REGISTERED MATERIAL FOR OFFICIAL BUSINESS	3.94
07-09	5184210007	THE DAILY TRIBUNE	07/10/85-07/10/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	71.00

07-09	5184210008	THE EVENING TELEGRAM	06/14/85–06/14/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	50.00
07-09	5184210003	TIMES REVIEW	05/01/85–05/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
07-09	5184210002	WISCONSIN NEWSPAPER ASSOC.	05/01/85–05/31/85	CLIPPING SERVICE FOR MONTH OF MAY	90.75
07-23	5197700003	BOB JOHNSON INC.	06/01/85–06/30/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JUNE	408.37
07-23	5197700001	GENERAL TELEPHONE OF WISCONSIN	06/25/85–07/25/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE	249.85
07-23	5197700004	SPEED SERVICE	06/07/85	DELIVERY OF OFFICIAL MATERIAL	12.00
07-23	5197700002	THE EVENING TELEGRAM	06/19/85–06/19/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	50.00
07-23	5199710004	DAVID R RAMAGE	07/02/85–07/09/85	LABELS AND LETTER	433.05
07-23	5199710003	Do	07/09/85	NEWSLETTER	4,070.00
07-23	5199710002	FEDERAL EXPRESS CORP.	06/21/85	SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT	32.00
07-23	5199710001	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
07-23	5199710005	WISCONSIN NEWSPAPER ASSOC.	06/01/85–06/30/85	CLIPPING SERVICE FOR MONTH OF JUNE	84.75
07-29	5203590008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR WISCONSIN OFFICE	71.18
07-29	5203590010	KEN HUGHES	06/29/85–07/07/85	REIMBURSEMENT FOR PLANE TRAVEL TO DISTRICT - DC/CHICAGO/DC - UA/NW	138.00
07-29	5203590011	Do	07/01/85–07/02/85	REIMBURSEMENT FOR RENTAL CAR FROM MADISON TO DISTRICT	36.75
07-29	5203590012	Do	07/02/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
07-29	5203590009	SAWYER COUNTY RECORD	08/22/85–08/22/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
07-29	5206440004	DAVID R OBEY	06/30/85–07/01/85	REIMB FOR ONE WAY TRIP TO DISTRICT (1037 MILES) AT 20.5¢ A MILE DC TO WAUSAU, WI	212.58
07-29	5206440003	THE COUNTY LEDGER-PRESS	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	17.00
07-29	5206440005	THE SPOONER ADVOCATE	08/30/85–08/30/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
07-29	5206750011	BANK OF VIRGINIA	07/18/85	FINANCE CHARGE	20.67
07-31	5211680033	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	45.73
07-31	5212580022	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.71
07-31	5212860010	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	204.57
07-31	5212900285	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,940.82
07-31	5213550024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		795.23
08-07	5211310010	LYLE H STITT	06/28/85–07/13/85	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS, 2074 MI @ .205	425.16
08-07	5211310011	Do	06/28/85–07/13/85	LODGING ON OFFICIAL BUSINESS	204.07
08-07	5211310013	Do	06/28/85–07/13/85	REIMBURSEMENT FOR TOLLS ON ROUNDTRIP TO DISTRICT	16.50
08-07	5211310012	Do	07/08/85–07/13/85	MEALS WHILE ON OFFICIAL BUSINESS	58.90
08-12	5220490006	BOB JOHNSON INC.	07/01/85–07/31/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JULY	408.37
08-12	5220490005	GENERAL TELEPHONE CO OF WISCONSIN	07/25/85–08/25/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE	248.72
08-12	5220490008	JONES INTERCABLE INC.	07/01/85–09/30/85	CABLE SERVICE FOR WISCONSIN OFFICE	33.90
08-12	5220490007	THE WESTERN UNION TELEGRAPH CO.	06/19/85–06/27/85	TELEGRAMS ON OFFICIAL BUSINESS	59.48
08-12	5220490004	TOMAHAWK LEADER	08/26/85–08/26/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
08-16	5224250035	MICRO RESEARCH, INC.	12/03/84	DATA CONVERSION	445.20
08-16	5225560036	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	88.08
08-16	5226530031	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.34
08-16	5226660005	BURNETT COUNTY SENTINEL	08/31/85–08/31/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
08-16	5226660002	DAVID R RAMAGE	07/29/85–07/30/85	NEWSLETTERS AND HEARING NOTICES	1,947.00
08-16	5226660003	Do	08/06/85	LETTERS	190.00
08-16	5226660004	THE CORNELL & LAKE HOLCOMBE COURIER	08/31/85–08/31/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
08-16	5226660001	THE WESTERN UNION TELEGRAPH CO.	07/12/85	TELEGRAMS ON OFFICIAL BUSINESS	105.60
08-21	5232510004	DAVID R RAMAGE	08/06/85	CALLING CARDS	37.00
08-21	5232510003	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR WISCONSIN OFFICE	71.56
08-21	5232510002	NEWSPAPERS, INC	09/07/85–03/07/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	33.75
08-21	5232510001	WISCONSIN NEWSPAPER ASSOC.	07/01/85–07/31/85	CLIPPING SERVICES FOR MONTH OF JULY	62.25
08-21	5232600013	BANK OF VIRGINIA	06/30/85–07/01/85	OVERNIGHT LODGING FOR MEMBER ENROUTE TO DISTRICT	33.64
08-21	5232600011	Do	07/07/85–07/08/85	OVERNIGHT LODGING ON OFFICIAL BUSINESS	64.30
08-21	5232600012	Do	07/08/85	TRAVEL FOR MEMBER ON RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS MPLS/DC-NW	261.00
08-21	5232600015	Do	07/12/85–07/14/85	TRAVEL FOR MEMBER ON DISTRICT BUSS DC-EAU CLAIRE-DC NW-RC	586.00
08-21	5232600016	Do	07/19/85–07/21/85	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC-EAU CLAIRE-DC NW-RC	448.00
08-21	5232600014	Do	07/27/85	TRAVEL FOR MEMBER ON DISTRICT BUSS DC-MINNEAPOLIS-CWA-RC	276.00
08-29	5239580006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	199.32
08-31	5242900292	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,646.02
08-31	5246810023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		789.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5248640010	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT WAUSAU WI 00000	3,712.00
09-09	5249620006	DAVID R RAMAGE	08/27/85	NEWSLETTERS	2,266.50
09-09	5249620004	GENERAL TELEPHONE CO OF WISCONSIN	08/25/85–09/25/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE	246.15
09-09	5249620005	Do	08/25/85–09/25/85	LONG DISTANCE SERVICE	12.46
09-09	5249620003	GROUP RESEARCH, INC.	08/31/85–08/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	40.00
09-09	5249620002	STEVENS POINT DAILY JOURNAL	09/16/85–09/16/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	72.00
09-09	5249620001	THE RHINELANDER DAILY NEWS	09/18/85–09/18/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	93.00
09-11	5248320003	CAPITOL PUBLICATIONS, INC.	12/22/85–12/22/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	197.00
09-11	5248320002	DAVID R RAMAGE	08/14/85	LETTERS	154.00
09-11	5248320001	EMMONS	08/09/85	OFFICE SUPPLIES-CALENDAR REFILL AND HOLE PUNCH	17.25
09-11	5248320004	THE NATIONAL DAIRY NEWS	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
09-12	5254260004	IRON COUNTY MINER	10/01/85–10/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
09-12	5254260003	NEAL IAN NEUBERGER	08/09/85–08/17/85	REIMBURSEMENT FOR METRO FARE TO AIRPORT AND BACK ON OFFICIAL DISTRICT BUSINESS	1.60
09-12	5254260002	DAVID R OBEY	08/27/85	REIMBURSEMENT FOR MEAL WHILE ENROUTE FROM DISTRICT TO WASHINGTON	18.15
09-12	5254260001	Do	08/27/85–08/28/85	REIMBURSEMENT FOR ONE WAY TRIP FROM DISTRICT (1037) AT 20.5¢ PER MILE WAUSUA, WISCONSIN TO DC	212.58
09-12	5254260005	TRIBUNE-RECORD-GLEANER	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
09-13	5254520001	NEAL IAN NEUBERGER	08/09/85–08/16/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.29
09-13	5254520002	Do	08/09/85–08/16/85	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	64.07
09-13	5254520005	Do	08/09/85–08/17/85	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - NW/RC/NW - DC/MADISON/DULUTH/DC	428.00
09-13	5254520006	Do	08/11/85	REIMBURSEMENT FOR BUS FARE FROM MADISON TO WISCONSIN RAPIDS	12.90
09-13	5254520003	Do	08/11/85–08/12/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.70
09-13	5254520004	Do	08/12/85–08/14/85	REIMBURSEMENT FOR TWO NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.46
09-17	5259630004	DAVID R RAMAGE	08/20/85–08/23/85	LETTERHEADS AND LABELS	526.95
09-17	5259630001	DINERS CLUB INTERNATIONAL	08/04/85–08/05/85	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.90
09-17	5259630005	INTER-COUNTY LEADER	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
09-17	5259630002	DAVID R OBEY	08/02/85	REIMBURSEMENT FOR MEAL ON WAY TO DISTRICT	16.00
09-17	5259630003	KEVIN W. SHIBILSKI	07/09/85–07/10/85	REIMBURSEMENT FOR STAFF MEMBER FOR ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS	29.43
09-24	5261570035	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	46.03
09-24	5262800029	BANK OF VIRGINIA	07/28/85	TRAVEL FOR MEMBER FROM DISTRICT ON OFFICIAL BUSINESS CWA-CHICAGO-DC-IU-AA	276.00
09-24	5262800005	BOB JOHNSON INC.	08/01/85–08/31/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF AUGUST	408.37
09-24	5262800003	OFFICIAL AIRLINE GUIDES, INC	12/31/85–12/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	134.64
09-24	5262800002	TP PRINTING COMPANY	09/26/85–09/26/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
09-24	5262800030	WASHBURN TIMES	09/26/85–09/26/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
09-24	5262800004	WISCONSIN NEWSPAPER ASSOC.	08/01/85–08/31/85	CLIPPING SERVICE FOR WASHINGTON OFFICE	107.25
09-25	5266520001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR WISCONSIN OFFICE	71.56
09-25	5266520002	WI DEPT OF AG, TRADE/CONSUMER PROTECTIO	07/24/85	AGRICULTURE STATISTICS PUBLICATION	3.00
09-30	5263520048	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	168.00
09-30	5273900285	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		5,576.17

09-30	5274260023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		858.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	840.67
MEMBERS CLERK HIRE	98,612.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,249.02
TOTAL	**135,702.18**

OFFICE OF THE HON. JIM OLIN

SALARIES

BRENNAN, ROSEMARY	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
BURKE, KEVIN J	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/01/85-08/31/85	STAFF ASSISTANT	485.00
DAVIS, PEGGY CAMPER	07/01/85-09/30/85	DISTRICT DIRECTOR	6,500.01
ELLIOTT, KATHERINE	07/01/85-09/30/85	FIELD REPRESENTATIVE-ROANOKE	5,499.99
FLIPPEN, CAROLYN J	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,000.01
FRIEDEMANN, PHYLLIS A	07/01/85-09/30/85	STAFF ASSISTANT	2,239.17
HALL, FLORENCE FRAY	07/01/85-09/30/85	STAFF ASSISTANT	2,750.01
HAYNES, MARGARET E	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,250.00
JACKSON, CINDY S	07/01/85-08/31/85	SHARED EMPLOYEE	431.75
Do	09/05/85-09/30/85	SHARED EMPLOYEE	225.00
JORDAN, WENDY JANE	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
LAYMAN, ELLEN K	07/01/85-09/30/85	FIELD REPRESENTATIVE	6,500.01
LEMLEY, LAURIE SMITH	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
MANNING, MEREDITH	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
MINKIN, CHERYL ANN	07/01/85-09/30/85	COMPUTER OPERATOR	3,875.01
NOLEN, NANCY WEESE	07/01/85-09/30/85	OFFICE ASSISTANT	2,000.01
PLEBANI, JON WARREN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
PULLEN, BETTY OTEY	07/01/85-09/30/85	FIELD REPRESENTATIVE/CASEWORKER	4,500.00
ROWE, SHANDA KISER	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
SCHEWEL, DONNA H	07/01/85-09/30/85	PRESS SECRETARY	6,725.01
THOMPSON, CORA A	07/01/85-09/30/85	PART-TIME EMPLOYEE	680.25
VELARDE, LEE	08/01/85-08/31/85	SHARED EMPLOYEE	151.25
WEST, CHERYL C	07/01/85-09/30/85	STAFF ASSISTANT	1,749.99

EXPENSES

07-11	5190570023	POSTMASTER	06/13/85-06/13/85	ONE ROLL OF 22¢ STAMPS	22.00
07-23	5197700005	NANCY WEESE NOLEN	04/01/85-05/31/85	REIMBURSEMENT FOR PHOTOCOPIES AND OFFICE SUPPLIES FOR STAUNTON DISTRICT OFFICE	17.44
07-23	5197700006	Do	05/13/85-05/13/85	TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN ON OFFICIAL BUSINESS 305 MILES @ .205/MI	62.53
07-23	5197700007	JAMES R OLIN	06/08/85-06/10/85	DC-NEW HOPE-DC 488 MILES @ .205/MI	100.04
07-23	5197700008	Do	06/15/85	TRAVEL TO AND FROM DISTRICT 490 MILES @ .205/MI DC-NEW HOPE-DC	100.45
07-23	5197700009	Do	06/15/85-06/17/85	OFFICIAL TRAVEL WITHIN DISTRICT 98 MILES @ .205/MI	20.09
07-23	5198510003	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	36.22
07-23	5198510009	MARION CAREY BREWER	06/23/85-06/24/85	REIMB FOR USE OF PERSONAL AUTO FOR OFCL USE FROM LYNCHBURG/WASHINGTON & RETURN - 385 MILES @ 20.5¢ P/M.	78.93
07-23	5198510004	DAVID R RAMAGE	06/20/85	PRINTING OF STAFF CALLING CARDS	37.00
07-23	5198510005	KATHERINE ELLIOTT	06/23/85-06/24/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON - 488 MILES @ 20.5¢.	100.04
07-23	5198510002	HARRISONBURG ELECTRIC COMMISSION	05/21/85-06/19/85	MONTHLY ELECTRIC SERVICE CHARGES FOR HARRISONBURG DISTRICT OFFICE	13.74
07-23	5198510010	ELLEN K LAYMAN	06/28/85-06/30/85	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO HARRISONBURG, VA & RETURN - 295 MILES @ 20.5¢ P/M.	60.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198510006	JAMES R OLIN	06/21/85-06/23/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT - 177 MILES @ 20.5¢ PER MILE	36.29
07-23	5198510001	STANDARD COFFEE SERVICE	06/26/85	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	60.45
07-23	5198510008	CHERYL C WEST	06/23/85	LUNCH DURING OFFICIAL TRAVEL	3.07
07-23	5198510007	Do	06/23/85-06/23/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHINE DISTRICT - 44 MILES @ 20.5¢ PER MILE.	9.02
07-23	5199440002	AB DICK COMPANY	06/19/85	EQUIPMENT FOR MIMEOGRAPH MACHINE IN WASHINGTON OFFICE	14.30
07-23	5199440001	C & P TELEPHONE COMPANY	05/17/85-06/16/85	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	74.84
07-23	5199440004	CONTINENTAL TELEPHONE SYSTEM	06/25/85-07/24/85	MONTHLY TELEPHONE CHARGES EQUIPMENT RENTAL FOR HARRISONBURG DISTRICT OFFICE	68.20
07-23	5199440003	MARK BAILEY	06/26/85	PAYMENT FOR REPRINT (2,8X10) OF PHOTOGRAPH FROM DISTRICT NEWSPAPER	10.00
07-29	5200240004	PEGGY CAMPER DAVIS	05/01/85-05/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 513.7 MILES AT 20.5¢ PER MI.	105.31
07-29	5200240002	MARGARET E. HAYNES	03/13/85	REIMBURSEMENT FOR PAYMENT FOR COMMUNITY DIRECTORY FOR HARRISONBURG DISTRICT OFFICE	5.46
07-29	5200240001	Do	04/01/85-05/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 2121.8 MILES AT 20.5¢ PER MI.	434.97
07-29	5200240003	Do	05/13/85	REIMBURSEMENT FOR MEAL WHILE IN DC FOR STATE DEPT SEMINAR	7.50
07-29	5200240005	JAMES R OLIN	06/21/85-06/23/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM THE DISTRICT 385 MILES AT 20.5¢ PER MILE.	78.93
07-29	5204720003	AUTOMATED OFFICE PRODUCTS, INC.	07/10/85	PAYMENT FOR RECYCLED PRINTER RIBBONS	75.98
07-29	5204720002	DAVID R RAMAGE	06/27/85	PRINTING OF JUNE NEWSLETTER #659	2,304.00
07-29	5204720001	Do	07/02/85-07/05/85	2 NEGS., 2 PLATES AND PRINTING OF NEWSLETTERS (JUNE) #1753 AND #1586	210.00
07-29	5204720004	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	32.50
07-29	5204720005	THE WASHINGTON POST	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROANOKE DISTRICT OFFICE	39.00
07-29	5206570034	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	59.50
07-29	5206700002	FEDERAL EXPRESS CORP.	06/28/85	FEDERAL EXPRESS LETTER TO U.S. IMMIGRATION SERVICE, ST. ALBANS, VT - CONSTITUENT SERVICE	14.00
07-29	5206700005	ROCKINGHAM PUBLISHING CO	06/30/85	PAYMENT FOR REPRINT OF AND POSTAGE ON DAILY NEWS-RECORD ARTICLE	5.75
07-29	5206700003	SHANDA KISER ROWE	06/01/85	REIMBURSEMENT FOR FEDERAL EXPRESS PAYMENT (CASH) TO SEND PACKAGE OF INFORMATION TO WASHINGTON OFFICE.	22.00
07-29	5206700004	Do	10/01/85-10/01/86	FOR PAYMENT (PERSONAL CHECK) F/ONE YR SUBSCRIP OF AMHERST NEW-ERA PREOGRESS F/LYNCHBURG DIST OFFICE.	14.00
07-29	5206700001	STANDARD COFFEE SERVICE	07/17/85	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	35.10
07-29	5206780010	PEGGY CAMPER DAVIS	06/05/85-06/27/85	MILEAGE TO WASHINGTON 523.2	107.26
07-29	5206780011	Do	06/05/85-06/27/85	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DIST 384.6 MILES @ .205/MI	78.84
07-29	5206780009	KATHERINE ELLIOTT	06/01/85-06/30/85	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 244 MILES @ .205/MI	50.02
07-29	5206780016	MARGARET E. HAYNES	06/03/85-06/24/85	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 770.10 MILES @ .205/MI	157.87
07-29	5206780017	Do	06/24/85	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL FROM DIST TO WASH AND RETURN 286.40 MILES @ .205/MI.	58.71
07-29	5206780015	JAMES R OLIN	06/28/85	REIMB FOR HOTEL ACCOMMODATIONS DURING OFFICIAL DISTRICT TRAVEL	29.96
07-29	5206780013	Do	06/28/85-07/07/85	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO AND FROM DISTRICT 394 MI @ .205/MI	80.77
07-29	5206780014	Do	06/28/85-07/07/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 859 MI @ .205/MI	176.10
07-29	5206780012	Do	07/14/85	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL FROM THE DISTRICT TO WASHINGTON 185 MILES @ .205/MI.	37.93
07-30	5204350004	AT&T INFORMATION SYSTEMS	05/26/85-06/26/85	MONTHLY TELEPHONE CHARGES FOR STAUNTON DISTRICT OFFICE	32.15
07-30	5204350005	C & P TELEPHONE COMPANY	05/25/85-06/24/85	MONTHLY TELEPHONE CHARGES FOR STAUNTON DISTRICT OFFICE	49.15
07-30	5204350006	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS CHARGES FOR STAUNTON DISTRICT OFFICE	20.00
07-30	5204350007	BETTY OTEY PULLEN	06/01/85-06/30/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT, 253 MI @ .205/MI	51.87

07-30	5204350003	THE TROVER SHOPS OF WASHINGTON	03/11/85	PAYMENT FOR ONE COPY OF THE SPOT	20.55
07-30	5206630011	POSTMASTER	07/11/85	POSTAGE AND INSURANCE FOR MAILING OF LARGE BOX TO LYNCHBURG DISTRICT OFFICE	8.21
07-30	5210890455	FIRST FED SAVINGS & LOAN OF ROANOKE	07/01/85–07/30/85	RENT FIRST FEDERAL BLDG ROANOKE,VA	511.44
07-30	5210890454	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	07/01/85–07/30/85	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
07-30	5210890457	SOVRAN BANK, N.A.	07/01/85–07/30/85	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
07-30	5210890456	STAUNTON LODGE #13, A.F.&F.M.	07/01/85–07/30/85	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	75.00
07-31	5211560019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.95
07-31	5212410013	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	168.64
07-31	5212900260	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,501.24
07-31	5213550004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,800.94
08-06	5212850006	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY FTS CHARGES FOR HARRISONBURG DISTRICT OFFICE	98.05
08-06	5212850007	Do	06/01/85–06/30/85	MONTHLY FTS CHARGES FOR ROANOKE DISTRICT OFFICE	220.48
08-06	5212850008	Do	06/01/85–06/30/85	MONTHLY FTS CHARGES FOR LYNCHBURG DISTRICT OFFICE	20.00
08-06	5212850010	J&J PRINTING	07/29/85	PRINTING OF AUGUST TOWN MEETING CARDS	204.35
08-06	5212850009	STANDARD COFFEE SERVICE, INC	07/23/85	COFFEE SERVICE FOR CONSTITUENTS IN ROANOKE DISTRICT OFFICE	31.14
08-08	5210270001	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	38.28
08-08	5210270002	AUTOMATED OFFICE PRODUCTS, INC.	07/19/85	PAYMENT FOR RECYCLED DIABLO PRINTER RIBBONS	68.02
08-08	5210270004	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/85	PAYMENT FOR CONTINENTAL BREAKFAST FOR A MEETING WITH CONSTITUENTS	56.35
08-08	5210270005	THE FINCASTLE HERALD	07/01/85–07/01/86	SUBSCRIPTION RENEWAL FOR ROANOKE DISTRICT OFFICE FOR ONE YEAR	14.00
08-08	5210270003	THOMAS R. ANDERSON CLEANING CONTRACTOR	03/01/85–08/31/85	PAYMENT FOR CLEANING OF HARRISONBURG DISTRICT OFFICE FOR THE MONTHS OF MARCH	120.00
08-09	5218330006	CONTINENTAL TELEPHONE SYSTEM	07/25/85–08/24/85	MONTHLY TELEPHONE SERVICE & EQUIPMENT FOR HARRISONBURG DISTRICT OFFICE	68.20
08-09	5218330007	Do	07/25/85–08/24/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR HARRISONBURG DISTRICT OFFICE	8.97
08-09	5218330009	HARRISONBURG ELECTRIC COMMISSION	06/19/85–07/19/85	MONTHLY ELECTRIC CHARGES FOR HARRISONBURG DISTRICT OFFICE	14.54
08-09	5218330008	MICRO RESEARCH, INC	06/26/85	DATA CONVERSION OF CONSTITUENT RECORDS FROM OLD TO NEW COMPUTER SYSTEM IN DC OFFICE	875.48
08-09	5218330010	ROANOKE TIMES & WORLD NEWS	08/23/85–02/23/86	SUBSCRIPTION RENEWAL (26 WEEKS) FOR WASHINGTON OFFICE	58.05
08-09	5219300018	AUTOMATED OFFICE PRODUCTS, INC.	07/25/85	PAYMENT FOR RECYCLED PRINTER RIBBONS FOR WASHINGTON OFFICE	65.32
08-09	5219300019	Do	07/30/85	PAYMENT FOR RECYCLED PRINTER RIBBONS FOR WASHINGTON OFFICE	53.85
08-09	5219300021	C & P TELEPHONE COMPANY	06/17/85–07/16/85	MONTHLY TELEPHONE SERVICE CHARGES FOR LYNCHBURG DISTRICT OFFICE	70.77
08-09	5219300022	Do	06/17/85–07/16/85	MONTHLY ITEMIZED TELEPHONE CALLS FOR LYNCHBURG DISTRICT OFFICE	.50
08-09	5219300015	JAMES R OLIN	07/26/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO ROANOKE	99.00
08-09	5219300016	Do	07/26/85–07/29/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT, 120 MI @ .205/MI	24.60
08-09	5219300017	Do	07/29/85	REIMB FOR USE OF PERSONAL AUTO FOR OFCL RETURN TRAVEL FROM DISTRICT TO WASHINGTON-245 MI @ .205/MI.	50.23
08-09	5219300014	BETTY OTEY PULLEN	03/28/85	REIMBURSEMENT FOR PAYMENT FOR LUNCHEON ATTENDED AS MEMBER'S REPRESENTATIVE	5.50
08-09	5219300020	THE VIRGINIAN	08/01/85–08/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
08-16	5225610041	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.50
08-22	5226230009	AT&T INFORMATION SYSTEMS	06/26/85–07/26/85	PAYMENT FOR TELEPHONE EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	34.83
08-22	5226230008	AUTOMATED OFFICE PRODUCTS, INC.	08/02/85	PAYMENT FOR RECYCLED PRINTER RIBBONS FOR PRINTER IN WASHINGTON OFFICE	45.50
08-22	5226230002	C & P TELEPHONE COMPANY	06/25/85–07/24/85	MONTHLY CHARGES FOR TELEPHONE SERVICE IN STAUNTON DISTRICT OFFICE	49.72
08-22	5226230001	PEGGY CAMPER DAVIS	07/01/85–07/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 577.9 MILES AT 20.5¢ PER MI.	118.47
08-22	5226230003	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY FTS CHARGES FOR STAUNTON DISTRICT OFFICE	29.46
08-22	5226230004	Do	07/01/85–07/31/85	MONTHLY FTS CHARGES FOR HARRISONBURG DISTRICT OFFICE	29.46
08-22	5226230005	Do	07/01/85–07/31/85	MONTHLY FTS CHARGES FOR LYNCHBURG DISTRICT OFFICE	20.00
08-22	5226230007	HUDSON'S DIRECTORY	08/12/85	ONE COPY OF HUDSON'S DIRECTORY FOR USE IN WASHINGTON OFFICE	90.00
08-22	5226230006	STANDARD COFFEE SERVICE	08/06/85	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	1.29
08-22	5233250002	AUTOMATED OFFICE PRODUCTS, INC.	08/09/85	PAYMENT FOR RECYCLED RIBBONS FOR COMPUTER PRINTER IN WASHINGTON OFFICE	49.73
08-22	5233250003	DAVID R RAMAGE	08/12/85	TYPESETTING NEGATIVE AND PRINTING FOR SEPTEMBER TOWN MEETING CARDS	22.50
08-22	5233250004	Do	08/16/85	TYPESETTING NEGATIVE AND PLATE FOR ECONOMIC CONFERENCE NOTICE	79.00
08-22	5233250005	GENERAL DRAFTING COMPANY	08/08/85	PAYMENT FOR WASHINGTON DC MAPS FOR CONSTITUENTS VISITING THE DC OFFICE	99.00
08-22	5233250001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY FTS CHARGES FOR ROANOKE DISTRICT OFFICE	216.50
08-23	5234510025	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	43.00
08-28	5239890455	FIRST FED SAVINGS & LOAN OF ROANOKE	08/01/85–08/30/85	RENT FIRST FEDERAL BLDG ROANOKE,VA	511.44
08-28	5239890454	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	08/01/85–08/30/85	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
08-28	5239890457	SOVRAN BANK, N.A.	08/01/85–08/30/85	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
08-28	5239890456	STAUNTON LODGE #13, A.F.&F.M.	08/01/85–08/30/85	RENT 13 W BEVERLY AVE ATAUNTON,VA 24401	75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239520020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	448.21
08-31	5242900266	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,422.88
08-31	5246810003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,066.03
09-05	5246280001	AT&T INFORMATION SYSTEMS	07/18/85-08/18/85	MONTHLY EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	39.86
09-05	5246280002	Do	07/26/85-08/26/85	MONTHLY EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	35.36
09-05	5246280003	C & P TELEPHONE COMPANY	07/17/85-08/16/85	MONTHLY TELEPHONE SERVICE CHARGES FOR LYNCHBURG DISTRICT OFFICE	67.48
09-05	5246280004	CONTINENTAL TELEPHONE SYSTEM	08/25/85-09/24/85	MONTHLY TELEPHONE CHARGES FOR HARRISONBURG DISTRICT OFFICE	70.16
09-05	5246280005	HARRISONBURG ELECTRIC COMMISSION	07/19/85-08/19/85	MONTHLY ELECTRIC SERVICE CHARGE FOR HARRISONBURG DISTRICT OFFICE	13.69
09-05	5246560001	AUTOMATED OFFICE PRODUCTS, INC	08/15/85	PAYMENT FOR RECYCLED PRINTER RIBBONS FOR DC OFFICE	57.50
09-05	5246560002	Do	08/22/85	PAYMENT FOR RECYCLED PRINTER RIBBONS FOR DC OFFICE	61.50
09-05	5246560003	Do	08/26/85	PAYEMNT FOR RECYCLED PRINTER RIBBONS FOR DC OFFICE	49.50
09-05	5246560005	J&J PRINTING	08/27/85	PAYMENT FOR PRINTING OF SEPTEMBER TOWN MEETING CARDS	254.60
09-05	5246560004	U S GOVERNMENT PRINTING OFFICE	08/20/85	PAYMENT FOR ONE PACKAGE OF WHITE HOUSE BROCHURES FOR CONSTITUENTS VISITING DC OFFICE	15.00
09-05	5247560006	POSTMASTER	08/01/85	EXPRESS MAIL	12.85
09-05	5247560005	Do	08/06/85	ONE ROLL OF 22 CENT POSTAGE STAMPS	22.00
09-11	5254560024	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	12.02
09-17	5255700011	AUTOMATED OFFICE PRODUCTS, INC	08/29/85	PAYMENT FOR RECYCLED PRINTER RIBBONS FOR WASHINGTON OFFICE (24 RIBBONS)	48.00
09-17	5255700012	Do	09/05/85	PAYMENT FOR RECYCLED PRINTER RIBBONS FOR WASHINGTON OFFICE (24 RIBBONS)	61.50
09-17	5255700015	DAVID R RAMAGE	08/19/85	PAYMENT FOR 2 PLATES FOR NEWSLETTER	10.00
09-17	5255700006	JAMES R OLIN	08/02/85-09/03/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 373 MILES @ .205/MI	76.47
09-17	5255700007	Do	08/02/85-09/03/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL FM WASH TO DIST TO DC 490 MI @ .205/MI.	100.45
09-17	5255700008	Do	09/05/85-09/09/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL FM WASH TO DISTRICT 130 MILES @ .205/MI.	26.65
09-17	5255700010	Do	09/06/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS DURING OFFICIAL TRAVEL IN DISTRICT (SINGLE ROOM RATE)	31.80
09-17	5255700009	Do	09/09/85	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON	89.00
09-17	5255700014	STANDARD COFFEE SERVICE	08/28/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	29.33
09-17	5255700013	W. KENT BRENT	08/27/85	PAYMENT FOR REPRINT AND POSTAGE OF DISTRICT PHOTOGRAPH	5.68
09-24	5261410021	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	4.16
09-24	5262600023	C & P TELEPHONE COMPANY	07/25/85-08/24/85	PAYMENT FOR MONTHLY TELEPHONE SERVICE AND CALLS FOR STAUNTON DISTRICT OFFICE	48.02
09-24	5262600020	PEGGY CAMPER DAVIS	08/01/85-08/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 594.4 MILES AT .205/MI.	121.85
09-24	5262600021	Do	08/20/85-08/21/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS DURING OFFICIAL TRAVEL WITHIN DISTRICT	27.04
09-24	5262600019	FLORENCE FRAY HALL	08/20/85	REIMB FOR EXPS INCURRED IN CARRYING OUT REPRESENTATIONAL DUTIES FOR WASH OFC TRAVEL AND POSTAGE.	5.02
09-24	5262600022	R L POLK AND CO	08/30/85	PAYMENT FOR LYNCHBURG CITY DIRECTORY FOR LYNCHBURG DISTRICT OFFICE	100.00
09-25	5266510007	AUTOMATED OFFICE PRODUCTS, INC	09/11/85	PAYMENT FOR RECYCLED PRINTER RIBBONS FOR WASHINGTON OFFICE - 24 RIBBONS	49.50
09-25	5266510008	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY FTS CHARGES FOR ROANOKE DISTRICT OFFICE (#358097)	207.84
09-25	5266510009	Do	08/01/85-08/31/85	MONTHLY FTS CHARGES FOR LYNCHBURG DISTRICT OFFICE (#358099)	20.00
09-25	5266510010	Do	08/01/85-08/31/85	MONTHLY FTS CHARGES FOR HARRISONBURG DISTRICT OFFICE (#309005)	21.35
09-25	5266510011	Do	08/01/85-08/31/85	MONTHLY FTS CHARGES FOR STAUNTON DISTRICT OFFICE (#309010)	21.35
09-27	5269890458	FIRST FED SAVINGS & LOAN OF ROANOKE	09/01/85-09/30/85	RENT FIRST FEDERAL BLDG ROANOKE,VA	511.44
09-27	5269890457	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	09/01/85-09/30/85	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
09-27	5269890460	SOVRAN BANK, N.A.	09/01/85-09/30/85	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69

09-27	5269890459	STAUNTON LODGE #13, A.F.&F.M.	09/01/85–09/30/85	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	75.00
09-30	5263520049	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	48.00
09-30	5273900260	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,277.94
09-30	5274260003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,340.04
09-30	5274700014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		7.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	90,062.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,571.15
TOTAL	**119,603.64**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

BARRERA, MARIA D	07/01/85–09/30/85	SPECIAL PROJECTS 4,374.99
BERRY, NANCY LETA	07/01/85–09/30/85	OFFICE MANAGER 6,562.50
CARRIZALES, JOSE LUIS	07/01/85–09/30/85	OFFICE MANAGER/BROWNSVILLE 4,500.00
CARUSO, GARY J	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR 7,583.34
CAVANAUGH, XAVIER	07/01/85–09/30/85	COMPUTER OPERATOR 3,999.99
CLARKE, SHEILA F	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 5,124.99
CLARY, MARY FEMAT	07/01/85–09/30/85	CASEWORKER 5,250.00
FLINT, ROBERT WILLIAM	07/01/85–09/30/85	LEGISLATIVE DIRECTOR 9,999.99
GARCIA, TORI L	08/01/85–08/31/85	D.C. INTERN 500.00
GARZA, EGLANTINA G	07/01/85–09/30/85	PART-TIME EMPLOYEE 2,000.01
GOLDRING, EUNICE E	08/01/85–08/31/85	TEMPORARY EMPLOYEE 500.00
HALLERMAN, HENNING D	07/15/85–08/14/85	LBJ CONGRESSIONAL INTERN 970.00
IRELAND, TENLEY A	07/01/85–07/11/85	PART-TIME EMPLOYEE 488.89
Do	07/12/85–09/30/85	SCHEDULER/STAFF ASSISTANT 3,511.10
KELLY, SHEILA B	07/01/85–07/15/85	LEGISLATIVE AIDE 833.33
KRUEGER, KIMBERLY KEACH	07/01/85–09/30/85	RECEPTIONIST 3,249.99
LEGARETTA, GUADALUPE	07/01/85–09/30/85	CASEWORKER 4,250.01
RENDON, FLORENCIO H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 12,937.50
ROSSETT, RACHEL	07/01/85–09/30/85	RECEPTIONIST 3,999.99
ROSSO, HELENE R	09/20/85–09/30/85	OFFICE MANAGER 763.89
SAWYER, GERALD G	07/01/85–09/30/85	DISTRICT OFFICE MANAGER 6,500.01
VANZOEREN, THOMAS C	07/01/85–09/30/85	STAFF ASSISTANT 4,749.99

EXPENSES

07-29	5206570035	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	273.00
07-29	5206700009	JOSE LUIS CARRIZALES	06/04/85–06/05/85	SAN BENITO OUTREACH OFFICES RAYMONDVILLE OUTREACH OFFICES DISTRICT MILEAGE 103 MILES	21.11
07-29	5206700006	SHEILA F CLARKE	07/02/85	TAXI TO MEETING OF ENFORCEMENT OF THE LACY ACT - ROUND TRIP	8.00
07-29	5206700007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/85	2 THE CMF LEGILATIVE RESOURCE GUIDE	10.00
07-29	5206700008	LUPITA LEGARETTA	06/01/85–06/25/85	DISTRICT MILEAGE FOR CONGRESSIONAL PURPOSES 236 MILES	48.38
07-30	5210890461	INTERNATIONAL, LTD	07/01/85–07/30/85	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,064.00
07-30	5210890462	KINGSVILLE CHAMBER OF COMMERCE	07/01/85–07/30/85	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
07-30	5210890460	REALTY INVESTMENTS CORP	07/01/85–07/30/85	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
07-31	5212530015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	110.88
07-31	5212610024	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	157.79
07-31	5212690004	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.75
07-31	5212900447	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,370.06
07-31	5213550025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		68.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	5213500018	AT&T INFORMATION SYSTEMS	05/26/85-06/25/85	SERVICE FOR MONTH OF JUNE FOR BROWNSVILLE OFFICE	78.85
08-06	5213500019	Do	06/06/85-07/05/85	SERVICES FOR MONTH OF JUNE FOR CORPUS CHRISTI OFFICE	26.38
08-06	5213500020	Do	06/06/85-07/05/85	SERVICES FOR MONTH OF JUNE FOR KINGSVILLE OFFICE	2.76
08-06	5213500016	C.C. DISTILLED WATER, INC	05/28/85	WATER FOR THE CORPUS DISTRICT OFFICE	4.25
08-06	5213500017	HAVA JAVA	05/23/85-06/06/85	COFFEE SERVICE FOR CONSTITUENTS	39.45
08-08	5214350001	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE MONTH OF JUNE	57.06
08-08	5214350002	Do	06/01/85-06/30/85	FTS SERVICE FOR CORPUS OFFICE	176.82
08-08	5214350049	SOUTHWESTERN BELL	06/03/85-07/02/85	SERVICES MONTH OF JUNE, KINGSVILLE OFFICE SW BELL	27.19
08-08	5214350005	SOUTHWESTERN BELL TELEPHONE CO	05/25/85-06/24/85	SERVICE FOR MONTH OF MAY SW BELL	63.98
08-08	5214350006	Do	05/25/85-06/24/85	AT&T COMM	38.60
08-08	5214350003	Do	06/03/85-07/02/85	SERVICE FOR MONTH OF JUNE CORPUS OFFICE SW BELL	96.34
08-08	5214350048	Do	06/03/85-07/02/85	AT&T COMM	9.65
08-12	5214710006	SOLOMON P ORTIZ	06/03/85-07/04/85	PERSONAL AUTO DRIVEN WHILE ON CONG BUSINESS IN 27TH DIST OF TEXAS 1,108 MI @ .205	227.14
08-12	5214710007	Do	07/05/85-07/08/85	PERSONAL AUTO DRIVEN FROM CORPUS CHRISTI TO WASHINGTON, DC TOTAL MILEAGE 1,825 @ .205	374.12
08-12	5214710008	FLORENCIO H RENDON	04/15/85-04/29/85	PERSONAL AUTO DRIVEN TO TAKE MEMBER TO AND TO PICK HIM UP FROM DULLES AIRPORT 410 MI @ .205	84.05
08-12	5214710009	Do	05/02/85-05/20/85	PERSONAL AUTO DRIVEN TO TAKE MEMBER TO AND TO PICK HIM UP FROM DULLES AIRPORT 492 MI @ .205	100.86
08-12	5214710010	Do	06/02/85-06/24/85	PERSONAL AUTO DRIVEN TO TAKE MEMBER TO AND TO PICK HIM UP FROM DULLES AIRPORT 410 MI @ .205	84.05
08-13	5221320028	LETA BERRY	05/24/85-07/14/85	MILEAGE, 150 MILES @ 20.5	30.75
08-13	5221320029	FEDERAL EXPRESS CORP	05/14/85	EXPRESS MAIL CHARGES TO CORPUS CHRISTI OFFICE	14.00
08-13	5221320018	GENERAL DRAFTING COMPANY	07/09/85	300 MAPS OF WASHINGTON	99.00
08-13	5221320014	LA FERIA NEWS	07/24/85-07/23/86	SUBSCRIPTION 1 YEAR	8.00
08-13	5221320031	NEW YORK TIMES	04/01/85-09/29/85	SUBSCRIPTION	58.50
08-13	5221320023	SOLOMON P ORTIZ	04/01/85-05/27/85	MEALS WITH CONSTITUENTS	199.81
08-13	5221320022	Do	04/12/85-05/29/85	MEALS WHILE TRAVELING IN THE DISTRICT	52.29
08-13	5221320019	Do	04/19/85-04/21/85	LODGING WHILE IN TRAVEL STATUS IN TEXAS 27TH DISTRICT	82.08
08-13	5221320024	Do	05/28/85-05/29/85	TELEPHONE CHARGES WHILE IN TRAVEL STATUS IN 27TH DISTRICT	4.00
08-13	5221320025	Do	06/01/85-06/23/85	MEALS WITH CONSTITUENTS	62.58
08-13	5221320026	Do	06/01/85-06/23/85	MEALS WHILE IN TRAVEL STATUS	34.19
08-13	5221320027	Do	07/04/85-07/08/85	FOOD AND LODGING WHILE IN TRAVEL FROM CORPUS CHRISTI TO WASHINGTON	197.03
08-13	5221320021	Do	07/12/85-07/15/85	ROUNDTRIP AIRFARE TO CORPUS CHRISTI, TX DC/CC/DC	288.00
08-13	5221320016	Do	07/18/85-07/22/85	ROUNDTRIP AIRFARE TO 27TH DISTRICT DC/CC/DC	492.00
08-13	5221320015	Do	07/19/85-07/21/85	GASOLINE EXPENSES WHILE IN 27TH DISTRICT ON CONGRESSIONAL BUSINESS FOR RENTAL AUTO	23.99
08-13	5221320013	Do	07/25/85-07/29/85	ROUNDTRIP AIRFARE TO 27TH DISTRICT DC/CC/DC	288.00
08-13	5221320011	Do	07/26/85-07/28/85	MEAL EXPENSE WHILE TRAVELLING IN DISTRICT	16.61
08-13	5221320012	Do	07/26/85-07/28/85	MEALS WITH CONSTITUENTS	46.98
08-13	5221320010	Do	07/28/85	GAS EXPENSE FOR RENTAL AUTO WHILE IN 27TH DISTRICT ON CONGRESSIONAL BUSINESS	14.50
08-13	5221320017	THRIFTY RENT-A-CAR	07/12/85-07/15/85	CAR RENTAL FOR MEMBER WHILE IN TRAVEL STATUS ON CONGRESSIONAL BUSINESS IN 27TH DISTRICT	96.85
08-13	5221320009	Do	07/18/85-07/22/85	RENTAL OF AUTO FOR MEMBER FOR CONGRESSIONAL TRAVEL WHILE IN 27TH DISTRICT OF TEXAS	144.92
08-13	5221320020	WESTPARK TRAVEL	06/17/85-06/18/85	ROUNDTRIP AIRFARE TO CORPUS CHRISTI, TX, DC/CC/DC	288.00
08-16	5225600016	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	81.80
08-16	5226560012	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	5.46
08-20	5228510006	HAVA JAVA	07/11/85	COFFEE SERVICE FOR CONSTITUENTS	6.12
08-20	5228510005	Do	08/01/85	COFFEE SERVICE FOR CONSTITUENTS	29.63
08-20	5228510004	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85-06/26/85	MEMBER'S MEALS WITH CONSTITUENTS AND BUSINESS LEADERS MONTH OF JUNE, 1985	148.00

08-20	5228510007	LUPITA LEGARETTA	07/01/85–07/31/85	DISTRICT MILEAGE FOR CONGRESSIONAL PURPOSES - 129 MILES @ 20.5¢ PER MILE	26.44
08-23	5234510026	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	373.50
08-28	5239890461	INTERNATIONAL, LTD	08/01/85–08/30/85	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,064.00
08-28	5239890462	KINGSVILLE CHAMBER OF COMMERCE	08/01/85–08/30/85	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
08-28	5239890460	REALTY INVESTMENTS CORP	08/01/85–08/30/85	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
08-29	5239500045	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	154.29
08-31	5242900457	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,839.06
08-31	5246810024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		956.64
09-05	5247410001	FLORENCIO H RENDON	05/23/85–05/31/85	R/T AIRFARE TO CORPUS CHRISTI/WASH DULLES/CORPUS CHRISTI/WASH DULLES	343.00
09-05	5247410002	Do	05/24/85–05/29/85	GAS FOR RENTAL CAR WHILE IN 27TH DISTRICT OF TEXAS, WHILE ON CONGRESSIONAL BUSINESS	70.50
09-05	5247410004	Do	05/24/85–05/29/85	MEALS WHILE IN TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	66.21
09-05	5247410005	Do	05/24/85–05/29/85	MEAL WITH SMALL BUSINESS OFFICIALS	19.20
09-05	5247410003	Do	05/29/85–05/31/85	LODGING WHILE IN TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	75.48
09-05	5247410006	Do	06/23/85–06/27/85	R/T AIRFARE TO CORPUS CHRISTI/WASHINGTON DULLES/CORPUS CHRISTI/WASHINGTON DULLES	288.00
09-05	5247410007	Do	06/24/85–06/26/85	LODGING WHILE IN TRAVEL STATUS IN 27TH DISTRICT OF TEXAS - LODGING/TELEPHONE	114.06
09-05	5247410008	Do	06/25/85	MEAL WITH SMALL BUSINESS OFFICIALS AND DEPARTMENT OF DEFENSE OFFICIALS, 5 PERSONS TOTAL	70.18
09-05	5247410009	Do	06/26/85	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS WHILE IN 27TH DISTRICT OF TEXAS	12.00
09-13	5254710008	JOSE LUIS CARRIZALES	03/27/85	ROUND TRIP DISTRICT MILEAGE TO ATTEND MEETING IN 27TH DISTRICT 130 MI @ .205	26.65
09-13	5254710004	SOLOMON P ORTIZ	08/17/85	MEALS WHILE IN TRAVEL STATUS ON WAY TO CORPUS CHRISTI	16.77
09-13	5254710001	Do	08/17/85–08/19/85	MILEAGE FOR PERSONAL AUTO 1 WAY TO CORPUS CHRISTI, TEXAS 1825 MILES @ .205	374.12
09-13	5254710003	Do	08/17/85–08/19/85	LODGING WHILE IN TRAVEL STATUS ON WAY TO CORPUS CHRISTI, TEXAS	64.00
09-13	5254710006	Do	08/22/85–08/23/85	MEALS FOR MEMBER WHILE IN TRAVEL STATUS WHILE IN 27TH DISTRICT OF TEXAS	16.78
09-13	5254710007	Do	09/01/85	MEAL WITH 3 OFFICIALS (CITY) FROM HARLENGEN, TEXAS 4 PERSONS	61.05
09-13	5254710005	Do	09/01/85–09/02/85	LODGING WHILE IN TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	22.20
09-13	5254710002	Do	09/03/85	RETURN AIRFARE FROM CORPUS CHRISTI	175.00
09-18	5256730004	JOSE LUIS CARRIZALES	07/02/85–07/31/85	DISTRICT MILEAGE EXPENSE FOR MONTH OF JULY 336 MI @ .205	68.88
09-18	5256730003	Do	08/01/85–08/21/85	DISTRICT MILEAGE EXPENSE FOR MONTH OF AUGUST 206 MI @ .205	42.23
09-18	5256730009	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85–05/22/85	MEALS WITH CONSTITUENTS AND LOCAL OFFICIALS DURING MONTH OF MAY, 1985	27.73
09-18	5256730008	Do	07/11/85–07/30/85	MEALS WITH CONSTITUENTS AND LOCAL OFFICIALS DURING MONTH OF JULY	112.05
09-18	5256730005	SAN BENITO NEWS	10/01/85–09/30/86	SUBSCRIPTION	12.00
09-18	5256730006	THRIFTY RENT-A-CAR	07/26/85–07/29/85	CAR RENTAL FOR MEMBER WHILE IN 27TH DISTRICT OF TEXAS	117.05
09-18	5256730007	Do	08/23/85–08/26/85	CAR RENTAL FOR MEMBER WHILE IN 27TH DISTRICT OF TEXAS	106.10
09-24	5261490018	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	88.14
09-24	5261560053	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.68
09-27	5269890464	INTERNATIONAL, LTD	09/01/85–09/30/85	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,064.00
09-27	5269890465	KINGSVILLE CHAMBER OF COMMERCE	09/01/85–09/30/85	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
09-27	5269890463	REALTY INVESTMENTS CORP	09/01/85–09/30/85	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
09-30	5263520050	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	19.00
09-30	5269800005	DAVID R RAMAGE	09/13/85	LETTERHEAD - 5,000	82.50
09-30	5269800002	SOUTHWESTERN BELL	08/03/85–09/02/85	SERVICE FOR AUGUST KINGSVILLE OFFICE	27.19
09-30	5269800003	SOUTHWESTERN BELL TELEPHONE CO.	08/03/85–09/02/85	SERVICE FOR AUGUST CORPUS CHRISTI OFFICE	95.44
09-30	5269800004	Do	08/03/85–09/02/85	AT&T TOLLS	99.98
09-30	5269800001	WESTPARK TRAVEL	09/12/85–09/16/85	AIRFARE-ROUNDTRIP FR WASH/NAT'L TO CORPUS CHRISTI AND RET TO WASH/DULLES	288.00
09-30	5273900449	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,785.70
09-30	5274260024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		318.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	91,680.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,970.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-20	5274980011	VALLEY MORNING STAR	05/21/85-05/20/86	REFUND DUE TO DUPLICATE PAYMENT	(57.00)
06-20	5274980012	Do	05/21/85-05/20/86	REFUND DUE TO DUPLICATE PAYMENT	(57.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(114.00)
				TOTAL	**113,507.29**
OFFICE OF THE HON. MAJOR R OWENS					
SALARIES					
		ALEDO, DEBBIE B	09/03/85-09/30/85	OFFICE ASSISTANT	1,166.67
		BARNES, BARBARA JEAN	07/01/85-09/30/85	OFFICE MANAGER	6,249.99
		BLANKS, RAYMOND S	07/01/85-09/30/85	SPECIAL ASSISTANT	6,249.99
		BYRD, VALERI A	07/01/85-07/31/85	PART-TIME EMPLOYEE	150.00
		COLES, NELSON E	07/01/85-09/30/85	AIDE TO CONGRESSMAN	4,250.01
		CUPRILL, MARIA A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		ECCLES, MARY J	07/01/85-09/30/85	DIRECTOR OF SATELLITE OFFICE	7,699.98
		FARRELL, KENNETH ANTHONY	07/01/85-09/30/85	SPECIAL ASSISTANT	5,000.01
		FIELDS, PEARL E	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,830.00
		GOETZ, BRADEN L	07/01/85-09/30/85	SPECIAL ASSISTANT	5,499.99
		HACKLEY, JANET E	07/08/85-09/30/85	TEMPORARY EMPLOYEE	4,150.00
		HAMPTON, ROSIA D	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,755.00
		HOLIFIELD, LINDA M	07/01/85-09/30/85	DISTRICT OFFICE COORDINATOR	11,250.00
		HUNTER, VICTORIA A	07/20/85-07/31/85	SECRETARY/ADMINISTRATIVE ASSISTANT	1,708.35
		Do	08/01/85-09/30/85	SECRETARY	2,500.00
		JERNIGAN, AUDREY Y	07/15/85-09/30/85	STAFF ASSISTANT	2,195.56
		JOYNER, MARC P	07/01/85-09/30/85	STAFF AIDE	2,910.00
		NICHOLSON, ANNIE	07/01/85-09/30/85	CASE AIDE	3,750.00
		SMITH-HOFFMAN, S JEAN	07/01/85-09/30/85	LEGISLATIVE COORDINATOR	9,315.00
		TAYLOR, KENNETH STANLEY	07/01/85-09/30/85	STAFF AIDE	4,537.50
		TERRY, LLOYD IRVIN	07/01/85-07/31/85	PUBLIC INFORMATION OFFICER	166.66
		WIKE, CLINTON H	07/01/85-07/31/85	OFFICE MANAGER	1,666.67
EXPENSES					
07-03	5179230006	NEW YORK TELEPHONE	05/10/85-06/09/85	TELEPHONE SERVICE AT 2111 NOSTRAND AVENUE (BROOKLYN SATELLITE OFFICE)	116.97
07-03	5179230007	Do	05/10/85-06/09/85	AT&T CHARGES	30.19
07-03	5179230001	MAJOR R OWENS	04/25/85-04/30/85	AIRFARE ROUND-TRIP BETWEEN WASHINGTON AND NY	104.00
07-03	5179230002	Do	04/25/85-04/30/85	CAB FARES TO AND FROM WASHINGTON OFFICE AND THE NATIONAL AIRPORT	16.00
07-03	5179230003	Do	06/10/85	AIRFARE BY EASTERN FROM NEW YORK TO WASHINGTON	52.00

07-03	5179230005	Do	06/10/85-06/17/85	CAB FARES FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON OFFICE	16.00
07-03	5179230004	Do	06/17/85	AIRFARE BY EASTERN FROM NEW YORK TO WASHINGTON	52.00
07-09	5183830001	Do	06/04/85-06/07/85	ROUND TRIP AIR TRAVEL FOR THE CONGRESSMAN FROM NEW YORK TO WASHINGTON	104.00
07-09	5183830002	Do	06/04/85-06/07/85	CAB FARE FROM AND TO NATIONAL AIRPORT AND WASHINGTON OFFICE	16.00
07-10	5184820005	CANTRELL/CUTTER PRINTING, INC	06/11/85	CHESHIRE LABEL ENVELOPES	38.54
07-11	5190570027	POSTMASTER	06/10/85	EXPRESS MAIL	10.75
07-11	5190570025	Do	06/17/85	EXPRESS MAIL	10.75
07-11	5190570026	Do	06/17/85	EXPRESS MAIL	10.75
07-12	5189260001	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	SUBSCRIPTION FOR DAILY NEWSPAPERS - NY TIMES WASHINGTON POST AND NEW YORK NEWS	118.80
07-12	5189260002	STANDARD COFFEE SERVICE	06/25/85	COFFEE FOR CONSTITUENTS	47.33
07-15	5189200005	ITT DIALCOM	05/31/85	DELIVERY OF CHESHIRE LABELS AND UPS CHARGES/HANDLING	16.15
07-30	5206630013	POSTMASTER	06/21/85	EXPRESS MAIL	32.25
07-30	5206630014	Do	06/26/85	EXPRESS MAIL	10.75
07-30	5206630015	Do	07/02/85	EXPRESS MAIL	10.75
07-30	5206630016	Do	07/03/85	AIR MAIL LETTER	.44
07-30	5210890464	LAURA BRANDES	07/01/85-07/30/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00
07-30	5210890463	289 UTICA CO	07/01/85-07/30/85	RENT 87TH RD JAMAICA,NY	2,687.50
07-31	5211560027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	346.43
07-31	5212410023	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	132.41
07-31	5212550005	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	4.04
07-31	5212900354	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,982.54
07-31	5213550005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		238.80
08-07	5217320001	CONGRESSIONAL AUTOMOTIVE CAUCUS	08/01/85-12/31/85	CONGRESSIONAL AUTOMOTIVE CAUCUS DUES	25.00
08-07	5217320004	MARIA A CUPRILL	07/16/85-07/18/85	ROUNDTRIP WASHINGTON OFFICE TO NY DISTRICT OFFICE, & RETURN TO WASHINGTON, DC, TOLLS	118.00
08-07	5217320003	LINDA M. HOLIFIELD	06/24/85-06/26/85	ROUNDTRIP NEW YORK DISTRICT OFFICE TO WASHINGTON, INCLUDING TOLLS, 250 MI EA WAY	118.00
08-07	5217320002	Do	07/18/85	PARKING-ON OFFICIAL BUSINESS	8.00
08-07	5217320005	JEAN SMITH-HOFFMAN	02/23/85	REIMBURSEMENT FOR CALLS MADE TO HAWAII FOR DISTRICT CONSTITUENT	10.05
08-12	5220700001	NEW YORK BOARD OF ELECTIONS	01/14/85	PRESSURE SENSITIVE LABELS FOR CONSTITUENT MAILING	500.00
08-12	5220700002	Do	07/22/85	COMPUTER TAPE OF CONSTITUENT NAMES	300.00
08-16	5226500005	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	22.62
08-16	5226610005	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	TELEPHONE SERVICE	678.65
08-16	5226610007	CANTRELL/CUTTER PRINTING, INC	07/25/85	REPRINT OF ARTICLES ON REGANS BUDGET	30.65
08-16	5226610006	CON EDISON	06/26/85-07/26/85	ELECTRICAL SERVICES	1,551.80
08-16	5226610009	CONGRESSIONAL MANAGEMENT FOUNDATION	07/02/85	1 - CMF INTERN OWNERS MANUAL	5.00
08-16	5226610008	STANDARD COFFEE SERVICE	07/16/85	BEVERAGES AND REFRESHMENTS FOR CONSTITUENTS	50.23
08-16	5226610003	THE WESTERN UNION TELEGRAPH CO	05/31/85	TELEGRAM AND TELEGRAPH SERVICE	67.80
08-16	5226610004	Do	07/01/85-07/31/85	TELEGRAM AND TELEGRAPH SERVICE	208.95
08-20	5231440009	ASP EXTERMINATING CO	07/01/85-07/31/85	EXTERMINATING SERVICES FOR THE DISTRICT OFFICE 289 UTICA AVE, BROOKLYN, NY	30.00
08-20	5231440012	CANTRELL/CUTTER PRINTING, INC	06/21/85	PRINTING OF LETTERS	90.15
08-20	5231440008	CON EDISON	06/24/85-07/24/85	SERVICE FOR THE SATELLITE OFFICE - 211 NOSTRAND AVE	38.30
08-20	5231440006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	BY DISTRICT OFFICE FTS LINES	100.15
08-20	5231440005	Do	05/01/85-05/31/85	BY DISTRICT OFFICE FTS LINES	100.15
08-20	5231440004	Do	06/01/85-06/30/85	BY DISTRICT OFFICE FTS LINES	100.15
08-20	5231440029	GSA, OOC, FINANCE DIVISION	06/30/85	OFFICE SUPPLIES	406.02
08-20	5231440007	INTERBORO BUSINESS PRODUCTS	06/03/85	1 CARTON OF MESSAGE PADS FOR BOTH OFFICES - 289 UTICA AVE 2111 NOSTRAND AVE - OFFICE SUPPLIES	202.50
08-20	5231440015	NEW YORK TELEPHONE	04/04/85-05/03/85	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	438.44
08-20	5231440017	Do	04/04/85-05/03/85	AT&T SERVICE	84.20
08-20	5231440018	Do	06/04/85-07/03/85	NEW YORK TELEPHONE OFFICE TELEPHONE SERVICE	480.88
08-20	5231440019	Do	06/04/85-07/03/85	AT&T SERVICE	102.65
08-20	5231440013	Do	07/04/85-08/03/85	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	495.39
08-20	5231440014	Do	07/04/85-08/03/85	AT&T CHARGES	137.48
08-20	5231440010	Do	07/10/85-08/09/85	SERVICE AT THE SATELLITE OFFICE 2111 NOSTRAND AVENUE	85.05
08-20	5231440011	Do	07/10/85-08/09/85	AT&T SERVICE	26.80
08-21	5232600018	MARC P JOYNER	06/22/85-06/24/85	ONE WAY FARE ON PEOPLES EXPRESS TO NYC DISTRICT OFFICE AND RETURNED WASHINGTON BY AMTRAK	92.00
08-21	5232600017	JUDSON M. PARKER	06/22/85-06/24/85	ONE WAY BUS FARE TO NYC DISTRICT OFFICE RETURNED TO WASHINGTON BY TRAIN	59.95
08-21	5232610003	ITT DIALCOM	06/30/85	LABELS FOR MAILING OF LEGISLATIVE REPORTS	47.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232610004	Do	07/31/85	UPS DEL CHESHIRE LABELS AND BAUD HOURLY SURCHARGE	16.89
08-22	5233300011	ASP EXTERMINATING CO	04/13/85	EXTERMINATING SERVICES FOR 289 UTICA AVE	30.00
08-22	5233300010	Do	06/26/85	EXTERMINATING SERVICES FOR OFFICE AT 289 UTICA AVENUE AND 2111 NOSTRAND AVENUE	60.00
08-22	5233300005	AVIS	07/01/85–07/31/85	CAR RENTAL FOR N.Y. DISTRICT OFFICE	490.00
08-22	5233300004	Do	08/01/85–08/31/85	CAR RENTAL FOR N.Y. DISTRICT OFFICE	758.06
08-22	5233300008	BARBARA JEAN BARNES	07/17/85–07/19/85	ROUNDTRIP NEW YORK DISTRICT OFFICE TO WASHINGTON OFFICE & RETURN TO NEW YORK-250 MILES PLUS TOLLS.	117.00
08-22	5233300009	Do	08/05/85–08/09/85	ROUNDTRIP NEW YORK DISTRICT OFFICE TO WASHINGTON OFFICE & RETURN TO NEW YORK-250 MILES PLUS TOLLS.	117.00
08-22	5233300002	BROOKLYN UNION GAS	05/21/85–07/17/85	SERVICE AT SATELLITE OFFICE 2111 NOSTRAND AVENUE	19.15
08-22	5233300001	CON EDISON	05/23/85–06/24/85	SERVICE AT THE DISTRICT OFFICE 289 UTICA AVENUE	33.48
08-22	5233300003	Do	05/28/85–06/26/85	ELECTRIC SERVICE FOR NY DISTRICT OFFICE	1,469.31
08-22	5233300006	BRADEN L GOETZ	07/02/85–07/05/85	ROUNDTRIP WASHINGTON OFFICE TO NEW YORK DISTRICT OFFICE & RETURN TO WASHINGTON 250 MI PLUS TOLLS.	117.00
08-22	5233300007	Do	07/22/85–07/29/85	ROUNDTRIP WASHINGTON OFFICE TO NEW YORK DISTRICT OFFICE & RETURN TO WASHINGTON 250 MILES PLUS TOLLS.	117.00
08-22	5233360023	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	NEW YORK DISTRICT OFFICE EQUIPMENT	678.65
08-22	5233360024	Do	05/01/85–05/31/85	NEW YORK DISTRICT OFFICE EQUIPMENT	678.65
08-22	5233360021	NEW YORK TELEPHONE	01/04/85–02/03/85	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	284.45
08-22	5233360022	Do	01/04/85–02/03/85	AT&T CHARGES	15.59
08-22	5233360019	Do	03/04/85–04/03/85	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	358.13
08-22	5233360020	Do	03/04/85–04/03/85	AT&T CHARGES	28.24
08-22	5233360017	Do	08/04/85–09/03/85	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	628.55
08-22	5233360018	Do	08/04/85–09/03/85	AT&T CHARGES-TOLL	133.11
08-22	5233700002	MARY J ECCLES	07/09/85	ROUND TRIP CAB FARE TO ATTEND MEETING AT SBA, 26 FEDERAL PLAZA, NYC	15.00
08-22	5233700003	Do	07/25/85	CABFARE TO ATTEND MEETING AT SOCIAL SECURITY ADMINISTRATION 217 HAVEMEYER STREET	6.00
08-22	5233700004	Do	08/01/85	ROUND TRIP CAB FARE TO ATTEND MEETING AT REGION II, HUD	15.00
08-22	5233700001	LLOYD IRVIN TERRY	02/01/85–04/12/85	REIMBURSEMENT FOR THE PURCHASE OF 10 WEEKS OF DAILY NEWSPAPERS FOR DISTRICT OFFICE	63.00
08-22	5233700005	VENTURE GRAPHICS, CO	01/14/85	50,000 CONSTITUENT NEWSLETTERS MECHANICAL AND LAYOUT	2,125.00
08-22	5233700006	Do	01/18/85	MARTIN LUTHER KING BILL SIGNING UPDATE	795.00
08-28	5239890464	LAURA BRANDES	08/01/85–08/30/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00
08-28	5239890463	289 UTICA CO	08/01/85–08/30/85	RENT 87TH RD JAMAICA,NY	2,687.50
08-29	5239520028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	128.47
08-31	5242900362	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,923.49
08-31	5246810004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		189.80
09-05	5247560010	POSTMASTER	07/17/85	EXPRESS MAIL	12.85
09-05	5247560009	Do	07/22/85	1 BOX TO ILL	11.44
09-05	5247560011	Do	08/05/85	EXPRESS MAIL SERVICE	10.75
09-11	5254560032	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	518.94
09-19	5259390001	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	NEW YORK DISTRICT OFFICE EQUIPMENT	678.65
09-24	5261410028	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	448.75
09-24	5261510003	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	15.52
09-24	5262310002	CON EDISON	07/24/85–08/22/85	SERVICE FOR THE SATELLITE OFFICE-211 NOSTRAND AVE	35.73
09-24	5262310001	Do	07/26/85–08/26/85	ELECTRICAL SERVICES	1,678.55

09-24	5262580001	GITLITZ AUTO SERVICE	08/03/85-08/31/85	TUNE-UP AND GAS FOR RENTED CAR FOR USE BY THE DISTRICT OFFICE	245.52
09-27	5269890467	LAURA BRANDES	09/01/85-09/30/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00
09-27	5269890466	289 UTICA CO	09/01/85-09/30/85	RENT 87TH RD JAMAICA,NY	2,687.50
09-30	5273900354	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,921.38
09-30	5274260004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		203.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,501.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,135.92
TOTAL	**134,637.31**

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

ALEXANDER, PETER C	07/01/85-08/21/85	LEGISLATIVE DIRECTOR
BLANKENSHIP, JULIA M	08/26/85-09/30/85	LEGISLATIVE ASSISTANT
CHAPMAN, PATTI SUE	07/01/85-09/30/85	CASE WORKER-RECEPTIONIST
CONZELMAN, JAMES K	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT
CORY II, FRANK B	09/01/85-09/23/85	TEMPORARY EMPLOYEE
DEIMLING, DEBRA KAY	07/01/85-09/30/85	PERSONAL SECRETARY
DUFFY, PATRICA	07/01/85-09/30/85	SPECIAL PROJECTS COORDINATOR
DUNBAR, BONNIE DECKER	07/01/85-07/31/85	ASSISTANT DISTRICT REPRESENTATIVE
Do	08/01/85-09/30/85	DISTRICT REPRESENTATIVE
GARLOCK, MARTIN T	08/12/85-09/20/85	PART-TIME EMPLOYEE
HOLLOWAY, R PHILLIP	07/01/85-07/31/85	ASSISTANT DISTRICT REPRESENTATIVE
Do	08/01/85-09/30/85	DISTRICT REPRESENTATIVE
KIRK, KELLY ANNE	07/01/85-07/31/85	ASSISTANT DISTRICT REPRESENTATIVE
Do	08/01/85-09/30/85	DISTRICT REPRESENTATIVE
LOSH, LINUS B	07/01/85-09/30/85	PART-TIME EMPLOYEE
MATTHEWS, KIMBERLY ANN	07/01/85-09/30/85	CASE WORKER-RECEPTIONIST
MONTGOMERY, THOMAS C	07/01/85-07/31/85	LEGISLATIVE ASSISTANT
Do	08/01/85-09/30/85	LEGISLATIVE DIRECTOR
NAYLOR, FRANK WESLEY, III	07/01/85-07/19/85	LBJ CONGRESSIONAL INTERN
ROMAKER, ROBERT R	09/01/85-09/30/85	TEMPORARY EMPLOYEE
SCRIPTURE, SARAH E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR
SHOEMAKER, GERALDINE A	07/01/85-09/30/85	CASE WORKER-RECEPTIONIST
SMIGELSKI, JEANINE L	07/01/85-09/30/85	STAFF ASSISTANT CONSTITUTENT RELATIONS
VANDERTILL, SHARON E	07/01/85-09/30/85	PRESS SECRETARY
ZISS, JON STEPHEN	07/01/85-09/30/85	COMPUTER OPERATOR/LEGIS ASST

EXPENSES

07-03	5179500004	AUTOMATED CORRESPONDANCE	12/28/84	CONVERTING OF RECORDS AND PRINTING OF LABELS	675.03
07-09	5183550004	LINUS B LOSH	06/12/85-06/13/85	MILEAGE IN DIST & R/T TO DIST/OFCL BUSS, FALLS CHURCH/COLUMBUS/SIDNEY/FALLS CHURCH - 1,030 MI @ 20.5¢.	211.15
07-09	5183550002	GERALDINE A. SHOEMAKER	06/05/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - MT VERNON/CLEVELAND/MT VERNON - 230 MILES @ 20.5¢ P/M.	47.15
07-09	5183550003	Do	06/05/85	PARKING WHILE ON OFFICIAL BUSINESS	6.00
07-09	5183550001	THE OHIO POWER COMPANY	05/20/85-06/19/85	ELECTRIC BILL FOR THE FINDLAY DISTRICT OFFICE	21.63
07-09	5183550005	VISA - BANKCARD DIVISION	06/21/85-06/23/85	R/T AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - DCA/DAY & CMH/DCA	173.00
07-10	5184820006	MICHAEL G. OXLEY	06/22/85	GAS PURCHASED FOR LEASED CAR FOR MEMBER'S USE IN DISTRICT	12.00
07-10	5184820009	SONITROL SECURITY SYSTEMS	07/01/85-09/30/85	QUARTERLY PAYMENT FOR SECURITY SYSTEM IN MANSFIELD DISTRICT OFFICE	45.00
07-10	5184820007	VISA - BANKCARD DIVISION	06/21/85-06/22/85	ROOM FOR MEMBER AND PHONE CALL MADE WHILE ON OFFICIAL BUSINESS IN DISTRICT	88.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07 10	5184820008	Do	06/22/85-06/23/85	ROOM FOR MEMBER AND PHONE CALL MADE WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.59
07-10	5184820028	Do	06/25/85	LUNCH FOR CONGRESSMAN WITH CONSTITUENTS ON OFFICIAL BUSINESS	22 76
07-10	5190700021	AMSAFE OF LIMA, INC	07/01/85 09/30/85	SECURITY SYSTEM FOR LIMA DISTRICT OFFICE FOR JULY-SEPT	45.00
07-10	5190700024	THE OHIO POWER COMPANY	05/23/85-06/24/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	38.90
07-10	5190700025	THOMAS J LANKFORD	06/17/85	PRINTING OF NEWSLETTER AND LABELS FOR OFFICIAL MAILINGS	2,826.35
07-10	5190700023	UNITED TELEPHONE COMPANY OF OHIO	06/22/85-07/22/85	LOCAL SERVICE FOR LIMA DISTRICT OFFICE	130 05
07-10	5190700022	VISA - BANKCARD DIVISION	06/21/85-06/22/85	LEASED AUTO FOR MEMBER'S USE IN DISTRICT ON OFFICIAL BUSINESS	146.92
07-11	5190570028	POSTMASTER	06/13/85	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	10.75
07-18	5196280026	R PHILLIP HOLLOWAY	06/06/85-06/25/85	MILEAGE REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS 126 MILES AT 20.5¢ PER MIOLE	25.83
07-18	5196280025	UNITED TELEPHONE COMPANY OF OHIO	07/01/85-07/31/85	LOCAL SERVICE AND WATS USAGE FOR LIMA DISTRICT OFFICE	96.57
07-23	5193830003	ORWELL TELEPHONE COMPANY	07/01/85-07/01/86	ANNUAL CHARGE FOR LISTING IN MT. CORY/LEIPSIC DIRECTORY	73.80
07-23	5193830002	TELEPHONE SERVICE COMPANY	07/01/85-08/01/85	MONTHLY LISTING CHARGE FOR WAPAK DIRECTORY	1.01
07-23	5193830001	WEST OHIO GAS COMPANY	05/21/85-06/21/85	GAS BILL FOR LIMA DISTRICT OFFICE	14.75
07-23	5196340003	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	EQUIPMENT CHARGE FOR PHONES IN FINDLAY DISTRICT OFFICE	44 07
07-23	5196340004	Do	06/01/85-06/30/85	EQUIPMENT CHARGE FOR PHONES IN LIMA DISTRICT OFFICE	101.00
07-23	5196340005	Do	06/01/85-06/30/85	EQUIPMENT CHARGE FOR PHONES IN MANSFIELD DISTRICT OFFICE	70.00
07-23	5196340001	CONGRESSIONAL QUARTERLY INC	07/01/85-07/01/86	RENEWAL OF CONGRESSIONAL QUARTERLY FOR ONE YEAR FOR OFFICIAL USE	248.00
07-23	5196340002	NEW YORK TIMES	07/01/85-09/29/85	RENEWAL OF SUBSCRIPTION FOR ONE QUARTER OF YEAR	39.00
07-23	5199490002	ALLTEL OHIO, INC	07/01/85-07/31/85	LISTING CHARGE IN KENTON DIRECTORY	1 01
07-23	5199490005	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
07-23	5199490006	Do	06/01/85-06/30/85	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	139.20
07-23	5199490011	Do	06/01/85-06/30/85	FTS CHARGES FOR FINDLEY DISTRICT OFFICE	155.10
07-23	5199490009	HOUSE OF REPRESENTATIVES RESTAURANT	06/20/85	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	25.60
07-23	5199490007	MICHAEL G OXLEY	07/12/85	PARKING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4 00
07-23	5199490003	THE LIMA NEWS	08/06/85-08/06/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE	92 60
07-23	5199490004	UNITED TELEPHONE COMPANY OF OHIO	07/04/85	LOCAL SERVICE AND ACCESS LINE CHARGE FOR MANSFIELD DISTRICT OFFICE	133 44
07-23	5199490008	VISA - BANKCARD DIVISION	07/10/85	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	22 44
07-23	5199490010	Do	07/11/85-07/12/85	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT	108 86
07 29	5206570036	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	597.75
07 30	5204350008	PETER C ALEXANDER	07/06/85-07/12/85	MILEAGE TO & FROM DISTRICT, DC-KENTON-COLUMBUS-DC	187.37
07 30	5204350009	Do	07/06/85-07/12/85	699 MI @ 20.5¢ PER MILE-MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS	143.30
07-30	5204350010	Do	07/06/85-07/12/85	MEALS FOR STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	27 10
07-30	5204350011	Do	07/06/85 07/12/85	TOLL AND PARKING CHARGED FOR STAFF PERSON ON OFFICIAL BUSINESS	5.10
07-30	5204350012	VISA - BANKCARD DIVISION	07/11/85-07/12/85	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS TO DISTRICT	221.00
07-30	5204350013	Do	07/12/85	MEAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	22.71
07-30	5206630017	POSTMASTER	06/21/85	4 ROLLS OF 22¢ STAMPS FOR OFFICIAL MAILINGS	88.00
07-30	5206630018	Do	07/09/85	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	10.75
07-30	5207550004	OHIO BELL	07/08/85-08/07/85	MONTHLY SERVICE FOR FINDLAY DISTRICT PHONES - OHIO BELL	71.68
07-30	5207550005	Do	07/08/85-08/07/85	AT&T TOLLS - FINDLAY DISTRICT	2.00
07-30	5207550006	OHIO EDISON	06/12/85 07/11/85	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	84 07
07-30	5207550001	JEANINE L SMIGELSKI	06/29/85-07/07/85	MILEAGE ROUND TRIP TO DISTRICT (MCCOMB) - 1093 3 MILES @ 20 5¢ PER MILE	224.12
07-30	5207550003	Do	06/29/85-07/07/85	TOLLS ON PA AND OH TURNPIKES	15.20
07-30	5207550028	Do	06/29/85-07/07/85	MILEAGE IN DISTRICT - 459 MILES @ 20.5¢ PER MILE	94.10
07-30	5207550007	THE EVENING LEADER	08/01/85-08/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	62.00

07-30	5210890467	JACK W.& ROSEMARY YOUNG	07/01/85-07/30/85	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
07-30	5210890465	THE OHIO BANK AND SAVINGS CO	07/01/85-07/30/85	RENT 110 W.MAIN ST FINDLAY,OH	300.00
07-30	5210890466	THE WALNUT BUILDING, AN OHIO PARTNERSHI	07/01/85-07/30/85	RENT 24 W.3RD ST MANSFIELD,OH	263.25
07-31	5211580034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	22.50
07-31	5212430022	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	170.25
07-31	5212900192	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,876.23
07-31	5213550026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,321.91
07-31	5213810028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		5.85
08-05	5211630004	KELLY KIRK	07/15/85	PARKING WHILE ON OFFICIAL BUSINESS	3.00
08-05	5211630003	Do	07/15/85-07/19/85	MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS COLUMBUS-LIMA-COLUMBUS-LIMA-SIDNEY-LIMA 275.9 MI @ 20.5/MI.	56.56
08-05	5211630005	KIMBERLY ANN MATTHEWS	07/17/85-07/18/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS LIMA-CLEVELAND-LIMA 358.8 MILES AT 20.5/MILE	73.55
08-05	5211630001	SHARON UTILITIES, INC.	07/01/85-07/31/85	SEWER BILL FOR LIMA DISTRICT OFFICE FOR JULY	12.50
08-05	5211630002	THE OHIO POWER COMPANY	06/19/85-07/19/85	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	25.90
08-08	5210480003	BUCYRUS TELEGRAPH-FORUM	08/05/85-08/05/86	RENEWAL OF NEWSPAPER FOR ONE YEAR FOR D.C. OFFICE	65.00
08-08	5210480004	DISPATCH PRINTING CO.	08/31/85-08/31/86	RENEWAL OF NEWSPAPER FOR ONE YEAR FOR D.C. OFFICE	109.20
08-08	5210480001	THE COURIER	08/01/85-08/01/86	RENEWAL OF NEWSPAPER IN D.C. OFFICE	71.50
08-08	5210480002	THE KENTON TIMES	08/20/85-08/20/86	RENEWAL OF NEWSPAPER FOR ONE YEAR FOR FINDLEY OFFICE	83.75
08-08	5210480005	THE REVIEW TIMES	08/24/85-08/24/86	RENEWAL OF NEWSPAPER FOR ONE YEAR FOR D.C.	72.00
08-08	5219410005	DAILY HERALD	08/22/85-08/22/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	60.00
08-08	5219410002	KIMBERLY ANN MATTHEWS	07/17/85-07/19/85	ROOM RESERVATION FOR STAFF MEMBER AT OFFICIAL MEETING	50.63
08-08	5219410001	Do	07/18/85	MEAL FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS	2.32
08-08	5219410004	THE JOURNAL-NEWS	08/27/85-08/27/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	10.00
08-08	5219410003	THE SIDNEY DAILY NEWS	08/27/85-08/27/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	95.16
08-09	5219300025	MICHAEL G. OXLEY	08/01/85	DINNER FOR MEMBER WITH CONSTITUENT ON OFFICIAL BUSINESS	27.29
08-09	5219300030	SARAH E SCRIPTURE	07/25/85-07/27/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE ATTENDANCE FEE	60.00
08-09	5219300023	GERALDINE A. SHOEMAKER	07/15/85-07/18/85	MEALS FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS	9.71
08-09	5219300024	Do	07/15/85-07/18/85	PARKING FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS	6.00
08-09	5219300031	Do	07/15/85-07/18/85	MILEGAE FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS, 332 MI @ .205	68.06
08-09	5219300026	THE OHIO POWER COMPANY	06/24/85-07/24/85	ELECTRIC BILL FOR THE LIMA DISTRICT OFFICE	54.48
08-09	5219300028	UNITED TELEPHONE COMPANY OF OHIO	06/03/85-07/15/85	LOCAL SERVICE AND TOLL CALLS FOR LIMA DISTRICT OFFICE-UNITED TELEPHONE	138.58
08-09	5219300029	Do	06/03/85-07/15/85	AT&T	10.90
08-09	5219300027	WEST OHIO GAS COMPANY	06/21/85-07/17/85	GAS BILL FOR LIMA DISTRICT OFFICE	12.36
08-13	5220640004	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE TELEPHONES	70.00
08-13	5220640005	Do	07/01/85-07/31/85	EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE TELEPHONES	101.00
08-13	5220640006	Do	07/01/85-07/31/85	EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE TELEPHONES	44.07
08-13	5220640002	DAILY HERALD	08/18/85-08/18/86	RENEWAL OF NEWSPAPER FOR LIMA OFFICE FOR ONE YEAR	54.00
08-13	5220640001	DAILY NEWS PRINTING CO.	08/23/85-08/23/86	RENEWAL OF NEWSPAPER FOR D.C. OFFICE FOR ONE YEAR WAPAK DAILY NEWS	78.00
08-13	5220640007	KELLY KIRK	07/30/85	MILEAGE FOR DISTRICT STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS LIMA-CELINA-LIMA 84 AT 20.5¢.	17.22
08-13	5220640008	Do	07/30/85	PURCHASE OF TOILET TISSUE FOR LIMA DISTRICT OFFICE	1.62
08-13	5220640003	TELEPHONE SERVICE COMPANY	08/01/85-08/31/85	LISTING CHARGE FOR WAPAK PHONE DIRECTORY	1.01
08-16	5225530036	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	14.81
08-20	5228510016	ALLTEL, OHIO, INC.	08/01/85-08/31/85	LISTING CHARGE FOR KENTON PHONE DIRECTORY	1.01
08-20	5228510012	COFFEE SYSTEM OF WASHINGTON	08/13/85	PURCHASE OF COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	18.90
08-20	5228510008	CONGRESSIONAL QUARTERLY INC	07/30/85	BOOK PURCHASED FOR OFFICIAL USE	26.90
08-20	5228510009	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10
08-20	5228510010	Do	07/01/85-07/31/85	FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
08-20	5228510011	Do	07/01/85-07/31/85	FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	139.20
08-20	5228510013	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/85	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	42.10
08-20	5228510014	THE BLUFFTON NEWS	09/01/85-09/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	20.00
08-20	5228510015	UNITED TELEPHONE COMPANY OF OHIO	07/01/85-08/01/85	LOCAL TELEPHONE SERVICE AND ACCESS CHARGES FOR LIMA DISTRICT OFFICE	102.37
08-20	5228510017	Do	07/18/85-08/06/85	LOCAL SERVICE AND ACCESS CHARGES FOR MANSFIELD DISTRICT PHONES	134.35
08-22	5233220011	THE BLADE	08/04/85-08/04/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	113.36
08-23	5234510027	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	483.84
08-28	5239890467	JACK W.& ROSEMARY YOUNG	08/01/85-08/30/85	RENT 3121 W.ELM ST LIMA,OH 45805	440.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5239890465	THE OHIO BANK AND SAVINGS CO	08/01/85–08/30/85	RENT 110 W.MAIN ST FINDLAY,OH	300.00
08-28	5239890466	THE WALNUT BUILDING, AN OHIO PARTNERSHI	08/01/85–08/30/85	RENT 24 W.3RD ST MANSFIELD,OH	475.00
08-29	5239590039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	165.44
08-31	5242900195	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,103.63
08-31	5246610024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		15.60
08-31	5246810025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,415.35
09-05	5246280015	COFFEE SYSTEM OF WASHINGTON	08/26/85	COFFEE SUPPLIES FOR OFFICIAL USE	29.50
09-05	5246280016	MICRO RESEARCH, INC	07/31/85	CONVERSION OF SYSTEM 6 RECORDS FOR OFFICIAL USE	400.00
09-05	5246280013	OHIO BELL	08/08/85–09/07/85	TELEPHONE MONTHLY SERVICE FOR FINDLAY DISTRICT OFFICE - OHIO BELL	73.36
09-05	5246280014	Do	08/08/85–09/07/85	AT&T TOLL	2.50
09-05	5246280012	OHIO EDISON	07/11/85–08/09/85	ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE	110.61
09-05	5246280007	MICHAEL G. OXLEY	07/19/85–07/20/85	ROOM RESERVATION FOR MEMBER WHILE IN DIST ON OFCL BUSS WITH PHONE CHARGES AND MEAL CHARGES	126.59
09-05	5246280008	Do	07/19/85–07/22/85	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	203.75
09-05	5246280006	Do	07/20/85	GAS PURCHASED FOR LEASED CAR FOR MEMBER'S USE IN DISTRICT	13.00
09-05	5246280027	Do	08/21/85–08/22/85	ROOM RESERVATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.44
09-05	5246280019	Do	08/21/85–08/27/85	R/T AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT NATIONAL-COLUMBUS-NATIONAL	186.00
09-05	5246280020	Do	08/21/85–08/27/85	LEASED AUTO FOR MEMBER'S USE WHILE IN DISTRICT	172.22
09-05	5246280023	Do	08/22/85–08/23/85	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.03
09-05	5246280024	Do	08/24/85–08/27/85	GAS PURCHASED FOR MEMBER'S LEASED CAR USED WHILE IN DISTRICT	32.30
09-05	5246280022	Do	08/26/85–08/27/85	ROOM RESERVATION FOR MEMBER WHILE IN DIST ON OFFICIAL BUSINESS/AND PHONE CALL MADE AND MEAL	87.83
09-05	5246280025	Do	08/27/85	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
09-05	5246280011	SHARON UTILITIES, INC	08/01/85–08/31/85	SEWER BILL FOR THE LIMA DISTRICT OFFICE FOR AUGUST	12.50
09-05	5246280010	THE OHIO POWER COMPANY	07/19/85–08/19/85	ELECTRIC BILL FOR THE FINDLAY DISTRICT OFFICE	31.22
09-05	5246280018	Do	07/24/85–08/22/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	46.30
09-05	5246280009	VISA - BANKCARD DIVISION	07/19/85–07/22/85	R/T AIRFARE FOR MEMBER WHILE IN DIST ON OFFICIAL BUSINESS - NATIONAL-DAYTON CLEVELAND-NATIONAL	230.00
09-05	5246280017	WEST OHIO GAS COMPANY	07/17/85–08/20/85	GAS BILL FOR LIMA DISTRICT OFFICE	14.64
09-05	5246560007	DAILY CHIEF-UNION	09/17/85–09/17/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	62.00
09-05	5246560006	THOMAS J LANKFORD	08/01/85–08/07/85	PRINTING OF BUSINESS CARDS, PRINTING OF ACADEMY POSTERS AND PRINTING OF MEETING CARDS FOR OFCL PURPOSES.	650.16
09-05	5247200002	UNITED TELEPHONE COMPANY OF OHIO	08/22/85	LOCAL SERVICE AND ACCESS LINE CHARGE FOR LIMA DISTRICT OFFICE TELEPHONE	124.90
09-05	5247200003	Do	08/22/85	LONG DISTANCE SERVICE - LIMA OFFICE	26.52
09-05	5247200001	VISA - BANKCARD DIVISION	07/11/85	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.37
09-18	5256230001	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	EQUIPMENT CHARGE FOR TELEPHONE IN FINDLAY DISTRICT OFFICE	44.07
09-18	5256230002	Do	08/01/85–08/31/85	EQUIPMENT CHARGE FOR TELEPHONE IN MANSFIELD DISTRICT OFFICE	70.00
09-18	5256230003	Do	08/01/85–08/31/85	EQUIPMENT CHARGE FOR TELEPHONE IN LIMA DISTRICT OFFICE	101.00
09-18	5256230009	GENERAL TELEPHONE CO. OF OHIO	09/01/85–09/01/86	ANNUAL CHARGE FOR LISTING IN THE ARLINGTON TELEPHONE DIRECTORY	24.00
09-18	5256230004	MICHAEL G. OXLEY	09/05/85–09/08/85	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC/CMH/TOL/DAU/DC	251.00
09-18	5256230005	Do	09/05/85–09/08/85	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT	246.26
09-18	5256230008	SONITROL SECURITY SYSTEMS	10/01/85–12/31/85	SECURITY SYSTEM FOR MANSFIELD DISTRICT OFFICE (QUARTERLY PAYMENT)	45.00
09-18	5256230010	TELEPHONE SERVICE COMPANY	09/01/85–10/01/85	LISTING (MONTHLY) FOR WAPAK TELEPHONE DIRECTORY	1.01
09-18	5256230006	THE ADA HERALD	10/01/85–10/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	11.00
09-18	5256230007	WAPAKONETA DAILY NEWS	09/23/85–09/23/86	RENEWAL OF NEWSPAPER SUBCSRIPTION FOR ONE YEAR	78.00
09-24	5261440035	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.02
09-25	5266410020	ALLTEL OHIO, INC	09/01/85–09/30/85	SERVICE AND EQUIPMENT CHARGE (TOLL-FREE LISTING CHARGE) IN KENTON DIRECTORY	1.01

09-25	5266410014	BONNIE ROSE DUNBAR	08/22/85	R/T MI FOR STAFF IN DISTRICT ON OFFICIAL BUSINESS FINDLAY-UPPER SANDUSKY-FINDLAY 63 MI AT 20.5¢ PER MI.	12.91
09-25	5266410007	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	139.20
09-25	5266410008	Do	08/01/85-08/31/85	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
09-25	5266410021	Do	08/01/85-08/31/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10
09-25	5266410010	R PHILLIP HOLLOWAY	08/07/85	MEAL FOR STAFF PERSON ON OFFICIAL BUSINESS	4.00
09-25	5266410009	Do	08/07/85-08/27/85	MILEAGE FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS 402 MILES AT 20.5¢ PER MILE	82.41
09-25	5266410011	Do	08/27/85	LIGHT BULBS FOR MANSFIELD DISTRICT OFFICE	2.03
09-25	5266410015	KIMBERLY ANN MATTHEWS	09/03/85	PURCHASE OF TOWELS FOR OFFICE USE	29.54
09-25	5266410016	Do	09/07/85	R/T MILEAGE FOR STAFF IN DISTRICT ON OFFICIAL BUSINESS LIMA-UPPER SANDUSKY-LIMA 117 MI AT 20.5¢ PER MI.	23.98
09-25	5266410017	Do	09/07/85	MEAL FOR STAFF W/ACADEMY REVIEW BOARD MEMBERS	28.86
09-25	5266410013	MICHAEL G. OXLEY	09/06/85	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.12
09-25	5266410012	Do	09/08/85	GAS PURCHASED FOR LEASED CAR FOR MEMBER'S USE IN DISTRICT	19.25
09-25	5266410018	UNITED TELEPHONE COMPANY OF OHIO	08/01/85-08/30/85	LOCAL SERVICE, ACCESS LINE CHARGE AND TOLL CALL FOR MANSFIELD DISTRICT OFFICE	128.73
09-25	5266410019	Do	08/01/85-08/30/85	LOCAL SERVICE, ACCESS LINE CHARGE FOR LIMA DISTRICT OFFICE	100.70
09-27	5269890470	JACK W.& ROSEMARY YOUNG	09/01/85-09/30/85	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
09-27	5269890468	THE OHIO BANK AND SAVINGS CO	09/01/85-09/30/85	RENT 110 W.MAIN ST FINDLAY,OH	300.00
09-27	5269890469	THE WALNUT BUILDING, AN OHIO PARTNERSHI	09/01/85-09/30/85	RENT 24 W.3RD ST MANSFIELD,OH	475.00
09-30	5263520051	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	638.00
09-30	5273900190	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,949.77
09-30	5274260025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,514.41

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	614.33
MEMBERS CLERK HIRE	91,719.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,806.57
TOTAL	**123,139.98**

OFFICE OF THE HON. RON PACKARD

SALARIES

ALESHIRE, FRANCES L	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,340.00
BEALS, THOMAS CLARENCE	07/01/85-09/30/85	CASEWORKER	4,500.00
BURNEY, TERESA L	07/05/85-09/30/85	SHARED EMPLOYEE	1,249.99
COFFMAN, KATHLEEN M	07/01/85-09/30/85	STAFF ASSISTANT	2,641.67
DELVECCHIO, RICHARD P	07/01/85-08/31/85	COMPUTER OPERATOR	2,166.66
EGGERS, THOMAS MICHAEL	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	9,000.00
FINN, JAN K	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,124.99
GATHERUM, JULIE ANN	07/01/85-08/20/85	RECEPTIONIST/PRESS AIDE	2,152.78
GREENE, PAMELA LOUISE	07/01/85-09/30/85	OFFICE MGR/PERSONAL SECTY	7,749.99
MALONEY, GARY WM	07/01/85-09/30/85	PRESS SECRETARY/EXECUTIVE ASSISTANT	9,000.00
MASON, NANCY H	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,000.00
MESEL, NOAH D	07/01/85-09/30/85	LEGISLATIVE AIDE	5,625.01
MEZZANATTO, IDA MARIE	07/01/85-09/30/85	CASEWORKER	5,124.99
MORRIS, DOROTHY H	07/01/85-09/30/85	SECRETARY-RECEPTIONIST	5,000.01
MURCHISON, YVONNE BRANT	07/01/85-09/30/85	DISTRICT COORDINATOR	8,750.01
NEDDO, CAMILLE	09/10/85-09/30/85	STAFF ASSISTANT/RECEPTIONIST	816.67
ROMNEY, CLYDE A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,124.99
SULLIVAN, RICHARD	07/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
TKACH, TERRI G	07/01/85-09/30/85	SECRETARY	3,750.00
WALLACE, NANCY S	07/01/85-09/30/85	STAFF ASSISTANT	4,125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	5183600011	ALLENS PRESS CLIPPING BUREAU	05/01/85–05/31/85	PRESS CLIPPINGS FOR USE IN CONGRESSIONAL BUSINESS	26 00
07-08	5183600013	ARROWHEAD DRINKING WATER CO	05/18/85–06/14/85	BOTTLED WATER AND RENTAL OF EQUIPMENT FOR DISTRICT OFFICE	21 60
07-08	5183600009	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS CHARGES FOR DISTRICT OFFICE	86 48
07-08	5183600010	Do	05/01/85–05/31/85	FTS CHARGES FOR DISTRICT OFFICE	137 02
07-08	5183600012	HIGH TECHNOLOGY	06/29/85–06/29/86	1 YEAR SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	21 00
07-08	5183600015	HUMAN EVENTS	06/02/85–06/02/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	25 00
07-08	5183600006	PACIFIC BELL	04/10/85–05/09/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	83 89
07-08	5183600007	Do	05/10/85–06/09/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	64 38
07-08	5183600008	Do	05/10/85–06/09/85	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	80
07-08	5183600004	CLYDE A ROMNEY	05/26/85–05/29/85	CAR RENTAL EXPENSE FOR AA WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	112 82
07-08	5183600005	SHELL OIL CO	05/13/85	GAS EXPENSE FOR DISTRICT RENTAL CAR INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	16 75
07-08	5183600014	SPARKLETTS DRINKING WATER CORP	05/01/85–05/31/85	BOTTLED WATER AND RENTAL OF EQUIPMENT FOR DISTRICT OFFICE	34 70
07-08	5183600003	WESTPARK TRAVEL	05/30/85–06/05/85	AIRFARE FROM WASH TO SAN DIEGO (R/T) FOR PRESS SECRETARY WHILE IN THE DISTRICT ON OFCL BUSS G. MALONEY.	422 00
07-08	5183600001	Do	06/13/85–06/16/85	AIRFARE FROM WASH TO SAN DIEGO (R/T) FOR AA WHILE IN THE DISTRICT ON OFCL CONG BUSINESS C ROMNEY.	422.00
07-08	5183600002	Do	06/13/85–06/16/85	AIRFARE FROM WASH TO SAN DIEGO (R/T) FOR MEMBER WHILE IN THE DISTRICT ON OFCL CONG BUSINESS	422.00
07-18	5197590006	CALI COMMUNICATIONS, INC	06/10/85	SPECIAL REPORT ON THE DEFICIT SENT TO CONSTITUENTS	660 00
07-18	5197590003	THOMAS MICHAEL EGGERS	06/01/85–06/30/85	REIMB FOR MILEAGE EXPNESE INCURRED BY DIST REP WHILE CONDUCTING OFCL BUSS IN DIST, 631 MILES @ 20.5¢.	129.36
07-18	5197590004	DOROTHY H MORRIS	06/01/85–06/30/85	REIMB FOR MILEAGE EXPENSE INCURRED BY DIST STAFF WHILE CONDUCTING OFCL BUSS IN DIST, 132 MILES @ 20.5¢.	27.06
07-18	5197590005	WESELOH CHEVROLET CO	06/01/85–06/30/85	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
07-23	5196010002	AT&T INFORMATION SYSTEMS	01/14/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,457 95
07-23	5196320003	GARY WM MALONEY	05/30/85	CAB FARE INCURRED BY PRESS SECRETARY WHEN DEPARTING FOR CALIFORNIA TO CONDUCT OFCL BUSS IN THE DISTRICT.	8.00
07-23	5196320001	Do	05/30/85–06/06/85	RENTAL CAR EXPENSE INCURRED BY PRESS SECRETARY WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT.	232.12
07-23	5196320005	Do	05/31/85	PURCHASE OF THOMAS BROS. 1985 MAPBOOK TO BE USED AS A REFERENCE BOOK IN CONGRESSIONAL OFFICE	16.61
07-23	5196320004	Do	05/31/85–06/05/85	MEAL EXPENSE INCURRED BY PRESS SECRETARY WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	27.00
07-23	5196320002	Do	06/01/85–06/06/85	GASOLINE EXPENSES INCURRED BY PRESS SECRETARY WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT.	25.56
07-29	5204720012	ARROWHEAD DRINKING WATER CO	06/15/85–07/12/85	RENTAL OF EQUIPMENT AND FRESH DRINKING WATER FOR DISTRICT OFFICE USE	27.30
07-29	5204720016	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	MONTHLY SERVICE AGREEMENTS FOR PHONE EQUIPMENT	123.23
07-29	5204720017	Do	06/01/85–06/30/85	MONTHLY SERVICE AGREEMENTS FOR PHONE EQUIPMENT	154.57
07-29	5204720013	COAST OFFICE PRODUCTS	06/12/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.96
07-29	5204720014	FEDERAL EXPRESS CORP	07/05/85–07/08/85	MAILING OF TWO OVERNIGHT ENVELOPES WHICH CONTAINED OFCL BUSS INFOR FOR TV STATIONS IN THE DIST.	33.00
07-29	5204720018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR DISTRICT OFFICE	142.22
07-29	5204720019	Do	06/01/85–06/30/85	FTS CHARGES FOR DISTRICT OFFICE	149.10
07-29	5204720015	GSA, OAD, FINANCE DIVISION	05/18/85	SELF SERVICE STORE SUPPLIES PURCHASED FOR USE IN DISTRICT OFFICE	74.33
07-29	5204720020	YVONNE BRANT MURCHISON	06/01/85–06/30/85	MILEAGE EXPENSE INCURRED WHILE CONDUCTING OFCL BUSS IN THE DIST BY DIST REP (764 MI @ .20)	152.80
07-29	5204720008	PACIFIC BELL	05/19/85–06/18/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	82 02
07-29	5204720009	Do	05/19/85–06/18/85	DIRECTORY ASSISTANCE CHARGES FOR AT&T COMMUNICATIONS	1.00

07-29	5204720010	Do	05/19/85-06/18/85	LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL	14.63
07-29	5204720006	Do	05/25/85-06/24/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	89.92
07-29	5204720007	Do	05/25/85-06/27/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	1.38
07-29	5204720022	RONALD C. PACKARD	07/07/85	LODGING FOR MEMBER IN SACRAMENTO CONDUCT OFFICIAL BUSINESS IN REGARDS TO INDIAN WATER RTS LITIGATION.	68.20
07-29	5204720023	Do	07/07/85	CAB FARE EXPENSE INCURRED WHILE CONDUCTING OFCL BUSS IN SACRAMENTO IN REGARDS TO INDIAN WATER RTS LITIG.	10.00
07-29	5204720011	SPARKLETTS DRINKING WATER CORP	06/01/85-06/30/85	RENTAL OF EQUIPMENT AND FRESH DRINKING WATER FOR DISTRICT OFFICE USE	34.70
07-29	5204720021	WESTPARK TRAVEL	06/29/85-07/08/85	MEMBER'S R/T AIRFARE DC-SAN DIEGO WITH STOP IN SACRAMENTO TO CONDUCT BUS RE: INDIAN WATER RTS LITIGATN.	475.00
07-29	5206440013	THOMAS J LANKFORD	06/03/85	CARDS - 2/C - 3 ORDERS	120.00
07-29	5206440014	Do	06/06/85	LABELS ON N/L	22.10
07-29	5206570037	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	151.50
07-30	5207550008	ALLENS PRESS CLIPPING BUREAU	06/01/85-06/30/85	PRESS CLIPPINGS NEEDED FOR CONDUCTING OFFICIAL BUSS BY PRESS SECRETARY AND MEMBER	26.00
07-30	5207550009	CANTRELL/CUTTER PRINTING, INC	07/16/85	CONSTITUENT NEWSLETTER/QUESTIONNAIRE MAILED TO DISTRICT	7,510.33
07-30	5207550017	PACIFIC BELL	06/10/85-07/09/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	60.81
07-30	5207550018	Do	06/10/85-07/09/85	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	2.77
07-30	5207550012	CLYDE A ROMNEY	07/07/85-07/09/85	LDG/BRKFST/LOCAL PHONE CHGS INCD BY AA WHILE ATNDG IMPORTANT MTGS RE INDIAN WATER RGHTS LTGN/SACRAMENTO.	142.38
07-30	5207550013	Do	07/07/85-07/09/85	CAB/TAXI EXPS INCURRED BY AA WHILE ATTENDING MTGS IN SACRAMENTO RE INDIAN WATER RIGHTS LITIGATION.	8.00
07-30	5207550014	Do	07/09/85-07/10/85	MEAL EXPENSES INCURRED BY AA WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	4.61
07-30	5207550019	Do	07/09/85-07/15/85	RENTAL CAR EXPENSE INCURRED BY AA WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	136.67
07-30	5207550015	Do	07/12/85	PARKING EXPENSE INCURRED BY AA WHILE ATTENDING MTG IN SAN DIEGO ON INDIAN WATER RIGHTS LITIGATION.	7.00
07-30	5207550016	Do	07/14/85	LODGING EXPENSE INCURRED BY AA WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	59.40
07-30	5207550010	THE WESTERN UNION TELEGRAPH CO.	05/22/85	TELEGRAM SENT IN HONOR OF PERSON IN CONGL DIST BEING RECOGNIZED FOR MANY YRS & ACT OF PUBLIC SERVICE.	38.45
07-30	5207550011	WESTPARK TRAVEL	07/08/85-07/14/85	AIR FARE FROM SACRAMENTO/SAN DIEGO BY AA TO CONDUCT OFCL BUSS IN DIST, & BACK TO WASHINGTON (C ROMNEY).	296.00
07-30	5210890468	GRAHAM BUSINESS PLAZA	07/01/85-07/30/85	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,564.92
07-30	5210890469	MARGUERITE PLACE	07/01/85-07/30/85	RENT MISSION VIEJO, CA.	755.70
07-31	5210690006	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	260.25
07-31	5211560012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	59.33
07-31	5212410048	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	151.65
07-31	5212540036	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	8.60
07-31	5212900471	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,853.19
07-31	5213550006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		689.42
07-31	5213810029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		96.85
08-07	5217320009	CANTRELL/CUTTER PRINTING, INC	07/25/85	10,000 CONTINUOUS FORM LETTERHEAD FOR CONSTITUENT MAILINGS	304.20
08-07	5217320006	FEDERAL EXPRESS CORP.	07/03/85	MAILING OF TWO OVERNIGHT PACKAGES WHICH CONTAINED OFFICIAL BUSINESS INFORMATION FOR TV STATIONS IN DIST.	33.00
08-07	5217320008	Do	07/17/85	MAILING OF OVERNIGHT PACKAGE TO DISTRICT REP, CONTENTS NEEDED FOR THE CONDUCTING OF OFCL BUSINESS.	16.50
08-07	5217320027	GARY WM MALONEY	07/25/85	PURCHASE OF REFERENCE VOLUME FOR OFFICE USE--ALMANAC OF AMERICAN POLITICS 1986	37.05
08-07	5217320010	PACIFIC BELL	06/19/85-07/18/85	LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL	14.72
08-07	5217320011	Do	06/19/85-07/18/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	79.76
08-07	5217320012	Do	06/19/85-07/18/85	DIRECTORY ASSISTANCE CHARGES FOR AT&T COMMUNICATIONS	.50
08-07	5217320013	RONALD C. PACKARD	03/25/85	REIMBURSEMENT FOR PERSONAL CHECK WRITTEN TO EXPEDITE DELIVERY OF FRANKED WINDOW ENVELOPES FROM GPO.	44.00
08-07	5217320007	THE WESTERN UNION TELEGRAPH CO.	06/19/85	TELEGRAM SENT TO CONST TO CONGRATULATE ON RECEIVING SPECIAL PUBLIC DISTINCTION AWARD FOR COMMUNITY SVC.	31.20
08-12	5218030002	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	260.25
08-21	5227380010	ARROWHEAD DRINKING WATER CO	07/08/85-08/09/85	EQUIPMENT RENTAL AND BOTTLES OF DRINKING WATER FOR DISTRICT OFFICE	21.60
08-21	5227380003	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	MONTHLY EQUIPMENT CHARGE	173.72
08-21	5227380009	Do	07/01/85-07/31/85	MONTHLY SERVICE AGREEMENTS FOR PHONE EQUIPMENT IN DISTRICT OFFICE	131.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5227380011	CANTRELL/CUTTER PRINTING, INC	08/12/85	10,000 REVISED CONTINUOUS FORM LETTERHEADS FOR CONSTITUENT MAILINGS	354.20
08-21	5227380012	THOMAS MICHAEL EGGERS	07/01/85-07/31/85	MILEAGE REIMBURSMENT FOR DISTRICT REP., EXP INCURRED ON OFFICIAL BUSINESS IN DISTRICT-644 MI @ .205.	132.02
08-21	5227380006	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR DISTRICT OFFICE	107.63
08-21	5227380008	Do	07/01/85-07/31/85	FTS SERVICE FOR DISTRICT OFFICE	143.48
08-21	5227380007	GSA, OOC, FINANCE DIVISION	07/31/85	SELF SERVICE STORE BILL FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	24.67
08-21	5227380014	IDA MARIE MEZZANATTO	07/09/85-07/26/85	MILEAGE REIMBURSEMENT FOR DISTRICT CASEWORKER-188 MI @ .20	37.60
08-21	5227380013	DOROTHY H MORRIS	07/01/85-07/31/85	MILEAGE EXPENSE INCURRED BY DISTRICT STAFF WHILE CONDUCTING OFFICIAL BUSINESS IN DIST-127 MI @ .205	26.04
08-21	5227380004	PACIFIC BELL	06/25/85-07/24/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	81.72
08-21	5227380005	Do	06/25/85-07/24/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	.38
08-21	5227380002	SAVIN CORPORATION	12/28/84-06/30/85	USAGE CHARGE OVER SET ALLOTMENT FOR SAVIN COPIER IN DISTRICT OFFICE IN CARLSBAD	124.55
08-21	5227380001	WESELOH CHEVROLET CO	07/01/85-07/31/85	DISTRICT RENTAL CAR LEASE PAYMENT	219.22
08-21	5232610005	LSW, INC	06/30/85	DELIVERIES MADE IN CONJUNCTION WITH MONTHLY ON-LINE COMPUTER SERVICES	20.00
08-21	5232730002	ALLENS PRESS CLIPPING BUREAU	07/01/85-07/31/85	CHARGES FOR PRESS CLIPPINGS FOR USE BY PRESS DEPARTMENT IN CONG OFFICE	26.00
08-21	5232730004	CANTRELL/CUTTER PRINTING, INC	12/06/84	PRINTING OF TOWN MEETING NOTICE TO BE SENT TO CONSTITUENTS (175,000) IN DISTRICT	1,843.25
08-21	5232730007	Do	12/10/84	150,000 CONGRESSIONAL RECORD REPRINTS FOR USE WITH CONSTITUENT MAILINGS	2,732.16
08-21	5232730006	Do	12/17/84	PRINTING OF PADDED MEMO SHEETS FOR USE IN DISTRICT AND WASH OFFICES BY CONG STAFF (10,000)	125.00
08-21	5232730005	Do	12/18/84	PRINTING OF 285,000 COPIES OF NEWSLETTER TO DISTRIBUTION TO CONSTITUENTS IN THE DISTRICT	5,287.37
08-21	5232730001	NOAH D MESEL	08/15/85-08/18/85	REIMBURSEMENT FOR EXPENSE INCURRED FOR ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE F/LEGIS ASS'T	75.00
08-21	5232730003	THE TIMES-ADVOCATE	08/21/85-02/04/86	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION - 6 MONTHS	36.00
08-23	5234510028	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	127.50
08-28	5239890468	GRAHAM BUSINESS PLAZA	08/01/85-08/30/85	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,564.92
08-28	5239890469	MARGUERITE PLACE	08/01/85-08/30/85	RENT MISSION VIEJO, CA	755.70
08-29	5239520012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	146.84
08-31	5242900481	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,853.19
08-31	5246610025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		6.50
08-31	5246810005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		134.32
09-11	5254560015	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	73.66
09-17	5255700019	NANCY H MASON	08/12/85-08/16/85	MEALS WHILE ON DISTRICT TRAVEL	30.57
09-17	5255700017	Do	08/13/85-08/17/85	HERTZ RENTAL CAR FOR OFFICIAL USE IN CALIFORNIA	183.74
09-17	5255700018	Do	08/16/85	GAS FOR RENTAL CAR WHILE ON DISTRICT TRAVEL	17.35
09-17	5255700016	WESTPARK TRAVEL	08/11/85-08/17/85	STAFF AIR TRAVEL FROM WASH, DC TO SAN DIEGO, CA AND RETURN TO WASH, DC FOR OFFICIAL GOVERNMENT BUSS.	422.00
09-24	5261220001	ARROWHEAD WATER CO	07/29/85-09/06/85	EQUIPMENT RENTAL AND FRESH DRINKING WATER FOR DISTRICT OFFICE	33.00
09-24	5261220027	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	MONTHLY SERVICE AGREEMENT FOR PHONE EQUIPMENT	173.72
09-24	5261220028	Do	08/01/85-08/31/85	MONTHLY SERVICE AGREEMENTS FOR DISTRICT PHONE EQUIPMENT	131.44
09-24	5261220009	COAST OFFICE PRODUCTS	07/26/85	OFFICE SUPPLIES PURCHASED FOR USE IN DISTRICT OFFICE	68.02
09-24	5261220018	THOMAS MICHAEL EGGERS	08/01/85-08/31/85	MILEAGE EXPENSE INCURRED BY DIST REP WHILE CONDUCTING OFCL BUSS 678 MILES AT 20.5¢ PER MILE	138.99
09-24	5261220025	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGES FOR DISTRICT OFFICE	111.89
09-24	5261220026	Do	08/01/85-08/31/85	FTS CHARGES FOR DISTRICT OFFICE	144.99
09-24	5261220008	GSA, OOC, FINANCE DIVISION	08/01/85-08/31/85	SELF SERVICE STORE SUPPLIES FOR DISTRICT OFFICE	37.66
09-24	5261220007	Do	08/28/85	SELF SERVICE STORE SUPPLIES FOR DISTRICT OFFICE	19.80

09-24	5261220019	DOROTHY H MORRIS	08/01/85–08/31/85	MILEAGE EXPENSE INCURRED BY DIST STAFF WHILE CONDUCTING OFCL BUSS 148 MILES AT 20.5¢ PER MILE	30.34
09-24	5261220010	YVONNE BRANT MURCHISON	07/01/85–07/31/85	MILEAGE EXPENSE INCURRED BY DISTRICT COORDINATOR WHILE CONDUCTING OFFICIAL BUSS 772 MI @ 20.5¢ IN DIST.	154.40
09-24	5261220012	Do	07/26/85–08/15/85	PARKING EXPENSES INCURRED BY DISTRICT REP WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	12.30
09-24	5261220011	Do	08/01/85–08/31/85	MILEAGE EXPENSE INCURRED BY DISTRICT COORDINATOR WHILE CONDUCTING OFCL BUSS 352 MI @ 20¢ IN DISTRICT.	70.40
09-24	5261220013	Do	08/02/85	CAR WASH EXPENSE FOR DISTRICT RENTAL CAR	7.54
09-24	5261220022	PACIFIC BELL	07/10/85–08/09/85	LOCAL SERVICE LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	57.41
09-24	5261220005	Do	07/19/85–08/18/85	LONG DISTANCE LOCAL SERVICE AND OTHER CHARGES FOR PAC BELL	92.49
09-24	5261220006	Do	07/19/85–08/18/85	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	1.84
09-24	5261220023	Do	07/19/85–08/18/85	LOCAL SERVICE LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	15.30
09-24	5261220024	Do	07/19/85–08/18/85	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	4.38
09-24	5261220020	Do	07/25/85–08/24/85	LOCAL SERVICE LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	87.79
09-24	5261220021	Do	07/25/85–08/24/85	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	3.24
09-24	5261220016	SHELL OIL CO	07/04/85	GAS CHARGES FOR DISTRICT RENTAL CAR FOR THE PURPOSE OF CONDUCTING OFFICIAL BUSINESS	22.09
09-24	5261220002	SPARKLETTS DRINKING WATER CORP	07/01/85–07/30/85	EQUIPMENT RENTAL AND FRESH DRINKING WATER FOR DISTRICT OFFICE	39.70
09-24	5261220003	Do	08/01/85–08/31/85	EQUIPMENT RENTAL AND FRESH DRINKING WATER FOR DISTRICT OFFICE	29.70
09-24	5261220004	THE WASHINGTON POST	11/06/85–11/05/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR	124.80
09-24	5261220014	TERRI G. TKACH	08/09/85	MILEAGE EXPENSE INCURRED BY DIST STAFF WHILE CONCUTING OFFICIAL BUSINESS IN DIST 24 MI AT 20.5¢ PER MI.	4.92
09-24	5261220015	WESELOH CHEVROLET CO	08/01/85–08/31/85	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
09-24	5261220017	WESTPARK TRAVEL	08/02/85–09/03/85	AIRFARE FOR MEMBER TO DISTRICT TRAVEL FROM WASHINGTON TO SAN DIEGO	422.00
09-24	5261410013	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	63.10
09-24	5261500035	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.04
09-27	5269890471	GRAHAM BUSINESS PLAZA	09/01/85–09/30/85	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,564.92
09-27	5269890472	MARGUERITE PLACE	09/01/85–09/30/85	RENT MISSION VIEJO, CA	755.70
09-30	5273900473	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,299.44
09-30	5274260005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		516.89
09-30	5274540003	Do	09/30/85	CREDIT FOR 1984	(115.48)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	105,242.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,574.11
TOTAL	**159,756.87**

OFFICE OF THE HON. LEON E PANETTA

SALARIES

ANGELL, JOHN C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,616.67
ANGER, ROBIN A	07/01/85–09/30/85	CASEWORKER	3,875.01
BEARD, MARY L	07/01/85–09/30/85	RECEPTIONIST-SECRETARY	3,750.00
BECKER, MARY CATHERINE	07/01/85–09/30/85	CASEWORKER	6,249.99
BUCHE, GAIL JO	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
CHRISTOPHER, KENNETH W	07/01/85–09/30/85	CONGRESSIONAL CASEWORKER	3,499.99
DALIDIO, KRISTIE MATTOS	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,125.00
EYMAN, BARBARA D	07/02/85–09/30/85	LEGISLATIVE ASSISTANT	3,751.40
JAMES, JOANNE R	09/01/85–09/30/85	BILINGUAL CASEWORKER	1,125.00
KIRKPATRICK, KEVIN	07/01/85–09/30/85	LEGISLATIVE AIDE	3,874.99
LIBERATORE, LORI ANN	07/01/85–09/30/85	COMPUTER OPERATOR	3,750.00
MARINO, JOSEPHINE D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
O'DWYER, SALLY L	07/01/85–08/01/85	CASEWORKER	1,334.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RUSSELL, ANNE M	07/01/85-09/30/85	CASEWORKER	3,583.33
		TARPLIN, RICHARD	07/01/85-07/31/85	LEGISLATIVE ASSISTANT	665.92
		TEAGUE, PETER DAVID	07/01/85-09/30/85	LEGISLATIVE AIDE	3,874.99
		TOIV, BARRY J	07/01/85-09/30/85	PRESS AIDE	9,300.00
		TORKELSON, JODIE RAE	07/01/85-09/30/85	RECEPTIONIST	5,250.00
		TOSTEVIN, BRECK C	07/01/85-08/12/85	LEGISLATIVE ASSISTANT	1,866.66
		TURNER, ELIZABETH H	08/24/85-09/30/85	LEGISLATIVE ASSISTANT	2,110.28
		WOMACK, CHRISTOPHER C	07/01/85-08/31/85	LEGISLATIVE AIDE	4,583.34
		EXPENSES			
07-10	5190810008	J DIANA MARINO	06/20/85	TRANSP. FOR MEMBER: CANNON TO DULLES & RETURN, 35 MILES @ .201 1/2c PER MILE	14.35
07-10	5190810006	PACIFIC BELL	05/05/85-06/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	20.06
07-10	5190810007	Do	05/05/85-06/04/85	AT&T SANTA CRUZ	340.33
07-10	5190810010	SAVIN CORPORATION	02/28/85-05/31/85	COPIER CHARGES	12.75
07-10	5190810009	WESTPARK TRAVEL SERVICE	06/20/85-06/25/85	TRANSP. FOR MEMBER: WASHINGTON D.C. TO SAN FRANCISCO & RETURN	593.00
07-18	5197590013	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	2.28
07-18	5197590011	Do	05/20/85-06/19/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	4.56
07-18	5197590009	HERTZ CORPORATION	06/06/85-06/10/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	134.21
07-18	5197590008	Do	06/13/85-06/16/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	114.89
07-18	5197590010	Do	06/21/85-06/24/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	140.85
07-18	5197590012	J DIANA MARINO	07/07/85	REIMBURSEMENT FOR TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN - 70 MILES	14.35
07-18	5197590015	PACIFIC BELL	05/14/85-06/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	116.50
07-18	5197590016	Do	05/14/85-06/13/85	AT&T TOLLS - MONTEREY DISTRICT OFFICE	10.80
07-18	5197590014	Do	05/17/85-06/16/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	8.82
07-18	5197590017	Do	05/23/85-06/22/85	MORRO DAY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	33.43
07-18	5197590018	Do	05/23/85-06/22/85	AT&T1 - MORRO DAY DISTRICT OFFICE	13.11
07-18	5197590007	BARRY TOIV	07/03/85	REIMBURSEMENT FOR CERTIFIED MAIL - PHOTOGRAPHS	2.52
07-23	5197730002	ALLEN'S PRESS CLIPPING BUREAU	06/01/85-06/30/85	PRESS CLIPPING SERVICE	27.00
07-23	5197730004	CLERK OF THE BOARD OF SUPERVISORS	04/01/85-06/30/85	238 COPIER CHARGES	11.90
07-23	5197730001	EXCEL CLEANING	06/01/85-06/30/85	JANITORIAL SERVICES	35.00
07-23	5197730003	MONTEREY PENINSULA CHAMBER OF COMMERCE	06/15/85	SHARED EXPENSES; CONF RM; PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE, SEWER, WATER AND JANITORIAL SUPPL.	255.55
07-23	5197730005	JODIE RAE TORKELSON	07/02/85	REIMBURSEMENT FOR FEDERAL EXPRESS CAPITOL FLAG TO MONTEREY OFFICE	25.00
07-30	5210890471	CITY OF HOLLISTER	07/01/85-07/30/85	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
07-30	5210890470	COUNTY OF SANTA CRUZ	07/01/85-07/30/85	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	237.50
07-30	5210890473	CUESTA VALLEY PROPERTIES	07/01/85-07/30/85	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	225.00
07-30	5210890472	FINANCE DIRECTOR	07/01/85-07/30/85	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
07-31	5211680037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	484.72
07-31	5212580026	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.76
07-31	5212860014	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	117.00
07-31	5212900384	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,529.13
07-31	5213550027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		605.49
07-31	5213810030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		9.75
08-05	5211480003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTEREY DISTRICT OFFICE FTS	42.74

08-05	5211480004	HERTZ CORPORATION	07/08/85-07/23/85	CAR RENTAL FOR MEMBER PLANE CONNECTION & TRAVEL WITHIN 16TH CD	411.44
08-05	5211480002	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/15/85	SHARED EXPENSES, CONFERENCE ROOM, PACIFIC, GAS & ELECTRIC, JANITORIAL SERVICES/SUPPLIES	220.24
08-05	5211480001	LEON E PANETTA	07/14/85	PARKING CHARGE REIMB	8.70
08-05	5211480005	SAVIN CORPORATION	05/31/85-07/01/85	COPIER CHARGES	4.46
08-05	5211630011	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	2.28
08-05	5211630012	Do	06/01/85-06/30/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	4.56
08-05	5211630013	Do	06/01/85-06/30/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	94.21
08-05	5211630017	BENCHMARK SYSTEMS	07/18/85	TYPEWRITER RIBBONS	307.80
08-05	5211630018	CUESTA VALLEY PROPERTIES	05/26/85-06/26/85	210 COPIES AT .07¢	14.70
08-05	5211630014	J DIANA MARINO	07/15/85-07/22/85	TWO TRIPS, CANNON TO DULLES AND RETURN 140 ROUND TRIPS	28.70
08-05	5211630010	NEW YORK TIMES	07/01/85-09/29/85	NEWSPAPER SUBSCRIPTION	32.50
08-05	5211630008	PACIFIC BELL	06/01/85-06/30/85	MONTEREY DISTRICT OFFICE WATS SERVICE PACIFIC BELL AT&T	564.73
08-05	5211630009	Do	06/02/85-07/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL, AT&T	20.40
08-05	5211630006	Do	06/05/85-07/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	26.93
08-05	5211630007	Do	06/05/85-07/04/85	AT&T TOLLS	74.52
08-05	5211630016	THE WESTERN UNION TELEGRAPH CO.	05/23/85	TELEGRAM SERVICES	22.32
08-05	5211630015	WESTPARK TRAVEL SERVICE	07/19/85	TRAVEL FOR MEMBER; DC TO SFO	139.00
08-09	5219480005	BOONEVILLE TELECOMMUNICATIONS	07/16/85	TRANSMISSION FOR NEWS FEED	180.00
08-09	5219480004	FREE LANCE	08/12/85-11/11/85	NEWSPAPER SUBSCRIPTION	16.00
08-09	5219480002	J DIANA MARINO	07/29/85	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN 70 MILES	14.35
08-09	5219480003	BARRY TOIV	07/24/85	REIMB FOR FEDERAL EXPRESS TO DISTRICT NEWSPAPER	14.00
08-09	5219480001	WESTPARK TRAVEL SERVICE	07/29/85	TRAVEL FOR MEMBER; MONTEREY, CA TO WASHINGTON, DC	248.00
08-12	5219340017	AT&T INFORMATION SYSTEMS	06/16/85-07/15/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	2.47
08-12	5219340016	Do	06/20/85-07/19/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	5.03
08-12	5219340014	PACIFIC BELL	06/14/85-07/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE-PACIFIC BELL	120.61
08-12	5219340015	Do	06/14/85-07/13/85	AT&T TOLLS	16.28
08-12	5219340012	Do	06/17/85-07/16/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE, PACIFIC BELL	9.23
08-12	5219340013	Do	06/17/85-07/16/85	HOLLISTER DISTRICT OFFICE AT&T TOLLS	.69
08-13	5220400011	LEON E PANETTA	07/02/85-07/27/85	REIMB FOR TRAVEL WITHIN 16TH C.D. IN RENTAL AUTO	74.93
08-16	5225560040	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	291.75
08-16	5226530035	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	26.77
08-21	5232610014	ALLEN'S PRESS CLIPPING BUREAU	07/01/85-07/31/85	PRESS CLIPPING SERVICE	29.86
08-21	5232610017	CUESTA VALLEY PROPERTIES	06/26/85-07/26/85	336 COPIES AT 07¢ PER COPY	23.52
08-21	5232610015	EXCEL CLEANING	07/01/85-07/31/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	35.00
08-21	5232610016	FREE LANCE	08/12/85-11/12/85	NEWSPAPER SUBSCRIPTION	16.00
08-21	5232610013	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTEREY OFFICE FTS SERVICE	43.05
08-21	5232610018	HERTZ CORPORATION	07/26/85-07/29/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	103.29
08-21	5232610006	PACIFIC BELL	06/23/85-07/22/85	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE PACIFIC BELL	34.76
08-21	5232610007	Do	06/23/85-07/22/85	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE AT&T TOLLS	69.52
08-21	5232610008	Do	07/01/85-07/31/85	MONTEREY OFFICE WATS SERVICE PACIFIC BELL, AT&T	583.12
08-21	5232610009	Do	07/02/85-08/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	25.63
08-21	5232610010	Do	07/02/85-08/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE AT&T TOLLS	2.79
08-21	5232610011	Do	07/05/85-08/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	22.16
08-21	5232610012	Do	07/05/85-08/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE AT&T TOLLS	29.42
08-22	5233700009	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	5.30
08-22	5233700010	Do	07/01/85-07/31/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	2.65
08-22	5233700011	Do	07/01/85-07/31/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	104.80
08-22	5233700007	MONTEREY PENINSULA CHAMBER OF COMMERCE	08/15/85	SHARED EXPENSES; CONFERENCE RM; PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE SUPPLIES, SEWER WATER	241.91
08-22	5233700008	THE WESTERN UNION TELEGRAPH CO.	07/09/85-07/11/85	TELEGRAM SERVICES	120.05
08-23	5234510029	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	84.50
08-28	5239890471	CITY OF HOLLISTER	08/01/85-08/30/85	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
08-28	5239890470	COUNTY OF SANTA CRUZ	08/01/85-08/30/85	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	237.50
08-28	5239890473	CUESTA VALLEY PROPERTIES	08/01/85-08/30/85	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	225.00
08-28	5239890472	FINANCE DIRECTOR	08/01/85-08/30/85	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
08-29	5239580010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	113.94
08-30	5241420016	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	2.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-30	5241420017	HERTZ CORPORATION	08/13/85–08/17/85	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH C.D.	241.02
08-30	5241420014	PACIFIC BELL	07/14/85–08/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	121.11
08-30	5241420015	Do	07/14/85–08/13/85	AT&T	30.32
08-30	5241420013	PETER DAVID TEAGUE	08/26/85	REIMB FOR EXPRESS MAIL TO CONSTITUENTS	10.75
08-31	5242900393	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,663.00
08-31	5246810026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		719.34
09-05	5248640013	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SALINAS CA 00000	1,285.00
09-17	5259630007	ALLEN'S PRESS CLIPPING BUREAU	08/01/85–08/31/85	PRESS CLIPPING SERVICE	41.18
09-17	5259630019	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	2.65
09-17	5259630021	Do	08/01/85–08/31/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	5.30
09-17	5259630025	Do	09/01/85–09/30/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	104.80
09-17	5259630018	BENCHMARK SYSTEMS	08/20/85	RIBBONS	400.30
09-17	5259630012	C.P. SIERRA, DISTRIBUTOR	08/01/85–11/01/85	NEWSPAPER SUBSCRIPTION	33.00
09-17	5259630008	CANTRELL/CUTTER PRINTING, INC.	08/27/85	CONTINUOUS FEED PAPER	365.04
09-17	5259630017	CUESTA VALLEY PROPERTIES	07/26/85–08/27/85	COPIER CHARGES - 155 AT 7¢	10.85
09-17	5259630016	EXCEL CLEANING	08/01/85–08/31/85	JANITORIAL SERVICES FOR SAN LUIS OBISPO OFC	35.00
09-17	5259630014	FEDERAL EXPRESS CORP	05/24/85	EXPRESS SERVICE	14.00
09-17	5259630013	Do	08/22/85	EXPRESS SERVICES	28.00
09-17	5259630011	HERTZ CORPORATION	08/02/85–09/03/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	686.12
09-17	5259630006	J DIANA MARINO	09/03/85	TRAVEL FOR MEMBER; CANNON TO DULLES AND RETURN, 60 MILES	12.30
09-17	5259630009	MUENZER'S LOCKSMITHING	08/23/85	NEW LOCK AND KEY FOR HOLLISTER DISTRICT OFFICE	95.15
09-17	5259630022	PACIFIC BELL	07/17/85–08/16/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	51.91
09-17	5259630023	Do	07/23/85–08/22/85	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE PACIFIC BELL	42.69
09-17	5259630024	Do	07/23/85–08/22/85	AT&T TOLLS	1.92
09-17	5259630010	SAVIN CORPORATION	07/01/85–07/31/85	SAVIN COPIES	3.54
09-17	5259630015	PETER DAVID TEAGUE	09/04/85	EXPRESS MAIL REIMBURSEMENT	10.75
09-24	5261540036	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.22
09-24	5261570039	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	139.02
09-25	5266720004	CANTRELL/CUTTER PRINTING, INC.	09/12/85	BUSINESS CARDS	183.20
09-25	5266720005	BARBARA D EYMAN	09/11/85	REIMBURSEMENT FOR CONFERENCE FEE	10.00
09-25	5266720011	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTEREY OFFICE FTS SERVICE	43.05
09-25	5266720007	HERTZ CORPORATION	09/05/85–09/09/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	187.55
09-25	5266720010	PACIFIC BELL	08/01/85–08/31/85	MONTEREY OFFICE WATS SERVICE - AT&T - PACIFIC BELL	494.26
09-25	5266720009	Do	08/02/85–09/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	24.19
09-25	5266720008	SAVIN CORPORATION	07/31/85–08/30/85	COPIER CHARGES	9.97
09-25	5266720006	WESTPARK TRAVEL SERVICE	09/12/85–09/17/85	TRAVEL FOR MEMBER; DC TO SF & RETURN	564.00
09-27	5269890474	CITY OF HOLLISTER	09/01/85–09/30/85	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
09-27	5269890473	COUNTY OF SANTA CRUZ	09/01/85–09/30/85	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	237.50
09-27	5269890476	CUESTA VALLEY PROPERTIES	09/01/85–09/30/85	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	225.00
09-27	5269890475	FINANCE DIRECTOR	09/01/85–09/30/85	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
09-30	5263520052	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5269620001	LEON E PANETTA	08/07/85–09/16/85	REIMBURSEMENT FOR TRAVEL WITHIN 16TH C.D. IN RENTAL AUTO	164.89
09-30	5273900385	*(EQUIPMENT ALLOWANCE CHARGED)*	08/13/84–12/31/84		225.40
09-30	5273900386	Do	09/01/85–09/30/85		2,997.75

09-30	5274260043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		702.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,937.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,302.00
TOTAL	**119,239.30**

OFFICE OF THE HON. STAN PARRIS

SALARIES

AMAN, HELEN L	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ANDERSON, BYRON E	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	833.33
BOWMAN, REBECCA A	07/01/85–09/30/85	ALEXANDRIA OFFICE MANAGER	4,500.00
CALIFF, DELANE S	08/01/85–09/30/85	EXECUTIVE SECRETARY	4,000.00
CARROLL, EDMUND H, JR	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	300.00
COPELAND, CHRISTINE L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
FOREMAN, ROSEMARY C	07/01/85–09/30/85	DISTRICT OFFICE SUPERVISOR	7,250.01
FULLERTON, ALICE JO	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
HARFER, MARJORIE C	07/01/85–09/30/85	CASE WORKER	3,750.00
HELTZEL, GRETCHEN	07/01/85–09/30/85	CASEWORKER	4,844.61
JACKSON, MILDRED KATE	07/01/85–09/30/85	PRINCE WILLIAM OFFICE MANAGER	5,250.00
LEGGITT, DICK B	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,262.50
MCCANN, VIRGINIA K	08/05/85–09/30/85	RECEPTIONIST	2,053.33
MCKECHNIE, JOHN J	07/01/85–09/30/85	DISTRICT ASSISTANT	4,200.00
NICOTERA, CAROLYN M	07/01/85–07/31/85	RECEPTIONIST	1,250.00
PILKERTON, MARY ROSALIE	07/01/85–09/30/85	COMMUNICATIONS ASSISTANT	7,426.24
PLANNING, MARK D	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,749.99
RING, RUSSELL C	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
SMARTT, JENNIFER S	07/01/85–09/30/85	RECEPTIONIST	3,300.00
TAYLOR, PAMELA J	08/15/85–09/30/85	STAFF ASSISTANT	3,194.44
WRIGHT, MARGARET	07/01/85–07/07/85	RECEPTIONIST	334.94

EXPENSES

07-11	5190570029	POSTMASTER	06/10/85	200 - 22¢ STAMPS	44.00
07-12	5189260003	ITT DIALCOM	05/31/85	COMPUTER SERVICES	730.67
07-12	5189260004	JADE DIVERSIFIED SERVICES	06/01/85–06/30/85	OFFICE CLEANING - ALEX MOWING LAWN	70.00
07-12	5189260006	VEPCO	04/25/85–05/24/85	UTILITY SERVICES - MAY ALEXANDRIA OFFICE	53.59
07-12	5189260005	Do	06/05/85	CONNECTION OF UTILITIES WOODBRIDGE OFFICE	12.90
07-12	5189340001	THOMAS J LANKFORD	06/03/85–06/12/85	PRINTING SERVICES	66.10
07-12	5189340002	Do	06/03/85–06/12/85	NEWSLETTER	359.58
07-15	5189710019	ALEXANDRIA JOURNAL	09/01/85–08/30/86	1 YEAR SUBSCRIPTION	29.95
07-15	5189710023	CENTRAL DELIVERY SERVICE OF WASH, INC	05/23/85–06/07/85	COURIER SERVICES	34.90
07-15	5189710021	MILDRED KATE JACKSON	06/07/85–06/11/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES TRASH BAGS, TOWELS, PICTURE HANGERS	7.92
07-15	5189710022	STAN PARRIS	06/14/85	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FOR OFFICIAL USE	53.00
07-15	5189710020	THE ALEXANDRIA GAZETTE	07/24/85–10/24/85	3 MONTH SUBSCRIPTION	15.00
07-15	5189710018	THE FREE LANCE STAR	07/02/85–07/01/86	1 YEAR SUBSCRIPTION	80.00
07-23	5197680006	AT&T INFORMATION SYSTEMS	06/03/85–07/07/85	PHONE SERVICE - WOODBRIDGE	109.10
07-23	5197680007	Do	06/03/85–07/07/85	PHONE SERVICE - WOODBRIDGE	307.00
07-23	5197680008	Do	06/04/85–07/03/85	PHONE SERVICE - SPRINGFIELD	90.40
07-23	5197680011	C & P TELEPHONE COMPANY	06/02/85–07/01/85	PHONE SERVICES - SPRINGFIELD FOR JUNE - C&P	340.62
07-23	5197680012	Do	06/02/85–07/01/85	AT&T COMMUNICATIONS - SPRINGFIELD - FOR JUNE	7.38
07-23	5197680010	CONTINENTAL TEL OF VA.	06/16/85–07/15/85	TOLL-FREE SERVICE JUNE	34.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5197680009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICES - MAY	67.05
07-25	5204310006	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	MONTHLY EQUIPMENT CHARGE FOR KING STREET OFFICE	82.26
07-25	5204310005	Do	07/04/85-08/03/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR SPRINGFIELD OFFICE	95.63
07-25	5204310003	CENTRAL DELIVERY SERVICE OF WASH, INC	06/17/85-06/26/85	MAIL COURIER FIVE LETTERS	62.35
07-25	5204310001	DAVID L. COOPER TRASH SERVICE	06/01/85-10/31/85	TRASH SERVICE	37.50
07-25	5204310004	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE INVENTORY MONTHLY, SPRINGFIELD OFFICE	95.47
07-25	5204310002	VIRGINIA-AMERICAN WATER	04/03/85-07/03/85	WATER SERVICE FOR DISTRICT OFFICE IN ALEXANDRIA	20.18
07-29	5200250002	FEDERAL EXPRESS CORP	06/18/85	OVERNIGHT LETTER TO BEDFORD VIRGINIA	16.50
07-29	5200250003	Do	06/18/85	OVERNIGHT LETTER TO RICHMOND VIRGINA	16.50
07-29	5200250004	Do	06/18/85	TWO OVERNIGHT LETTERS TO RICHMOND VIRGINIA	28.00
07-29	5200250001	Do	06/28/85	OVERNIGHT LETTER TO CALIFORNIA	14.00
07-29	5200250005	THOMAS J LANKFORD	06/13/85-06/25/85	LABELS ON NEWSLETTERS, SMALL BUSNESS REPORT, QUESTIONNAIRES, BUSINESS CARDS	877.40
07-29	5204720026	N&E ASSOCIATES	06/20/85-07/10/85	JANITORIAL SERVICE	20.00
07-29	5204720025	VIRGINIA ELECTRIC AND POWER COMPANY	05/24/85-06/25/85	DISTRICT OFFICE ELECTRICITY KING STREET	80.87
07-29	5204720024	Do	06/03/85-07/01/85	DISTRICT OFFICE ELECTRICITY WOODBRIDGE 14546 JEFFERSON DAVIS HWY	99.84
07-29	5204720027	XEROX CORPORATION	03/04/85-03/30/85	METER USAGE	343.42
07-29	5206570038	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	25.50
07-30	5206630019	POSTMASTER	06/19/85	EXPRESS MAIL SERVICE	21.50
07-30	5210890474	BARRY ASSOCIATES	07/01/85-07/30/85	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
07-30	5210890476	DOLLY GRIFFIS & NINA CRAVEN	07/01/85-07/30/85	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
07-30	5210890475	RLC ASSOCIATES	07/01/85-07/30/85	RENT 1525 KING ST ALEXANDRIA,VA	600.00
07-31	5211590002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	761.61
07-31	5212430032	Do	04/01/85-04/30/85	LOCAL TEELPHONE SERVICE	117.77
07-31	5212560028	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	172.30
07-31	5212900304	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,859.40
07-31	5213550007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,105.14
08-08	5219410010	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	MONTHLY PHONE SERVICE - ALEXANDRIA	83.21
08-08	5219410008	C & P TELEPHONE COMPANY	06/22/85-07/21/85	DISTRICT OFFICE PHONE - ALEXANDRIA	130.04
08-08	5219410009	Do	06/22/85-07/21/85	AT&T COMMM	2.07
08-08	5219410006	Do	07/02/85-08/01/85	DISTRICT OFFICE PHONE - SPRINGFIELD	133.90
08-08	5219410007	Do	07/02/85-08/01/85	AT&T COMM	7.67
08-08	5219410012	Do	07/22/85-08/21/85	MONTHLY PHONE SERVICES - ALEXANDRIA	143.06
08-08	5219410013	Do	07/22/85-08/21/85	AT&T COMM	1.50
08-08	5219410016	CENTRAL DELIVERY SERVICE OF WASH., INC	07/15/85	COURIER SERVICE	97.25
08-08	5219410011	POTOMAC NEWS	06/03/85-07/21/85	1 MONTH SUBSCRIPTION	8.40
08-08	5219410014	THOMAS J LANKFORD	07/01/85-07/10/85	CONSTITUENT COMM.	737.26
08-08	5219410015	Do	07/01/85-07/10/85	CHARTS BUSINESS CARDS	71.40
08-09	5218330011	AT&T INFORMATION SYSTEMS	07/08/85-08/08/85	MONTHLY PHONE BILL	96.25
08-09	5218330014	CONTEL TEL OF VA	07/16/85-08/15/85	DISTRICT OFFICE PHONE BILL-WOODBRIDGE	910.41
08-09	5218330015	Do	07/16/85-08/15/85	LONG DISTANCE SERVICE-WOODBRIDGE	158.16
08-09	5218330012	CONTINENTAL TELEPHONE SYSTEM	07/04/85-08/03/85	DISTRICT OFFICE IN WOODBRIDGE-TELEPHONE	106.34
08-09	5218330013	Do	07/16/85-08/15/85	MONTHLY PHONE CHARGE	34.17
08-16	5225540004	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	358.63
08-16	5226510030	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	111.17

08-28	5239890474	BARRY ASSOCIATES	08/01/85–08/30/85	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
08-28	5239890476	DOLLY GRIFFIS & NINA CRAVEN	08/01/85–08/30/85	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
08-28	5239890475	RLC ASSOCIATES	08/01/85–08/30/85	RENT 1525 KING ST ALEXANDRIA,VA	600.00
08-29	5239200009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	113.40
08-31	5242900311	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		5,514.98
08-31	5246810006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		885.07
09-05	5246450002	ALEXANDRIA JOURNAL	08/29/85–08/29/86	NEWSPAPER SUBSCRIPTION	39.00
09-05	5246450003	AT&T INFORMATION SYSTEMS	01/01/85–07/05/85	DISTRICT OFFICE PHONE EQUIPMENT	46.18
09-05	5246450012	Do	07/06/85–08/06/85	ALEXANDRIA OFFICE PHONE EQUIPMENT	7.49
09-05	5246450001	Do	08/04/85–09/03/85	SPRINGFIELD OFFICE PHONE SERVICE	95.63
09-05	5246450011	Do	08/08/85–09/07/85	WOODBRIDGE OFFICE PHONE EQUIPMENT	96.25
09-05	5246450009	C & P TELEPHONE COMPANY	08/02/85–09/01/85	SPRINGFIELD OFFICE TELEPHONE SERVICE	187.20
09-05	5246450010	Do	08/02/85–09/01/85	SPRINGFIELD OFFICE TOLL CHARGES	1.00
09-05	5246450004	CONTEL TEL OF VA	08/16/85–09/15/85	DISTRICT OFFICE PHONE SERVICE - WOODBRIDGE	242.52
09-05	5246450005	Do	08/16/85–09/15/85	LONG DISTANCE CALLS - WOODBRIDGE	39.81
09-05	5246450006	EXECUTIVE MAID SERVICE	07/15/85	DISTRICT OFFICE CLEANING SERVICES	35.00
09-05	5246450007	N&E ASSOCIATES	07/01/85–07/31/85	DISTRICT OFFICE CLEANING SERVICE	40.00
09-05	5246450008	THE WESTERN UNION TELEGRAPH CO.	07/01/85–07/31/85	TELEGRAPH SERVICE FOR CONGRESSMAN	46.05
09-05	5246830004	CENTRAL DELIVERY SERVICE OF WASH, INC	07/31/85	COURIER SERVICE	6.50
09-05	5246830003	FEDERAL EXPRESS CORP	07/19/85	MAIL SERVICE FOR CONGRESSMAN	35.00
09-05	5246830002	VIRGINIA ELECTRIC AND POWER COMPANY	06/25/85–07/25/85	POWER BILL FOR KING STREET OFFICE	139.30
09-05	5246830001	Do	07/05/85–08/05/85	POWER BILL FOR WOODBRIDGE OFFICE	137.02
09-05	5247560012	POSTMASTER	07/22/85	4 PAGES OF STAMPS	88.00
09-09	5249620007	VIRGINIA ELECTRIC AND POWER COMPANY	07/25/85–08/23/85	KING STREET OFFICE ELECTRIC SERVICE	151.44
09-09	5249640006	CONTINENTAL TEL OF VA	08/16/85–09/15/85	SERVICE AND EQUIPMENT WOODBRIDGE	33.60
09-09	5249640005	EXECUTIVE MAID SERVICE	07/15/85–07/29/85	CLEANING SERVICE FOR ALEXANDRIA OFFICE	70.00
09-19	5259390004	AT&T INFORMATION SYSTEMS	08/24/85–09/23/85	MONTHLY SERVICE ALEXANDRIA OFFICE	83.21
09-19	5259390002	C & P TELEPHONE COMPANY	08/22/85–09/21/85	PHONE SERVICE, ALEXANDRIA OFFICE	164.29
09-19	5259390003	Do	08/22/85–09/21/85	AT&T COMMUNICATIONS TOLL CHARGES	9.02
09-19	5260410002	EXECUTIVE MAID SERVICE	08/26/85	CLEANING SERVICES FOR DISTRICT OFFICE	35.00
09-19	5260410005	FEDERAL EXPRESS CORP	09/07/85	2 AIRBILLS	48.00
09-19	5260410004	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICES - SPRINGFIELD OFFICE	756.02
09-19	5260410003	VIRGINIA ELECTRIC AND POWER COMPANY	07/31/85–08/29/85	DISTRICT OFFICE POWER BILL	155.23
09-24	5261450003	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	213.66
09-24	5261520031	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	112.96
09-27	5269890477	BARRY ASSOCIATES	09/01/85–09/30/85	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
09-27	5269890479	DOLLY GRIFFIS & NINA CRAVEN	09/01/85–09/30/85	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
09-27	5269890478	RLC ASSOCIATES	09/01/85–09/30/85	RENT 1525 KING ST ALEXANDRIA,VA	1,200.00
09-30	5263520053	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	12.00
09-30	5269620009	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	KING STREET OFFICE MONTHLY PHONE EQUIPMENT CHARGE	7.49
09-30	5269620002	Do	09/04/85–10/03/85	PHONE SERVICE SPRINGFIELD OFFICE	95.63
09-30	5269620008	Do	09/08/85–10/07/85	WOODBRIDGE OFFICE TELEPHONE EQUIPMENT	96.25
09-30	5269620006	C & P TELEPHONE COMPANY	09/02/85	SPRINGFIELD PHONE SERVICE	1.50
09-30	5269620007	Do	09/02/85–10/01/85	MONTHLY SERVICE - SPFLD OFFICE	227.04
09-30	5269620003	CONTINENTAL TELEPHONE SYSTEM	09/16/85–10/16/85	WOODBRIDGE PHONE SERVICE	241.94
09-30	5269620004	Do	09/16/85–10/16/85	LONG DISTANCE SERVICE	45.48
09-30	5269620005	Do	09/16/85–10/16/85	WOODBRIDGE PHONE SERVICE	33.60
09-30	5269620010	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICES SPRINGFIELD OFFICE	502.91
09-30	5269620026	MARK JOHN ROBERTSON	09/23/85	REIMBURSEMENT FOR PURCHASE OF BOOK FOR SPEECH WRITING	20.09
09-30	5269620013	THOMAS J LANKFORD	09/09/85	PRINT CARD WELCOME TO WASHINGTON PRINT LETTER	1,453.00
09-30	5269620012	VIRGINIA ELECTRIC AND POWER COMPANY	09/11/85–09/23/85	WOODBRIDGE UTILITY SERVICE - SERVICE INSTALLATION CHARGES	12.90
09-30	5273900304	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		740.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STAN PARRIS—Con.					
09-30	5274260006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		591.67
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	86,499.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,666.77
				TOTAL	**124,136.14**
OFFICE OF THE HON. CHARLES PASHAYAN JR					
SALARIES					
		ADAMS, LARRY DELBERT	07/01/85-09/30/85	EXECUTIVE DIRECTOR	12,075.00
		BEAZLEY, ARLENE GAIL	07/01/85-09/30/85	SECRETARY--DISTRICT OFFICE	2,910.00
		BEDELL, NANCY S	07/01/85-09/30/85	PRESS SECRETARY	5,000.01
		CISCO, VICTORIA ZENTNER	07/01/85-09/30/85	CONSTITUENT SVC REPRESENTATIVE	2,370.00
		CLINE, ALICE L	07/01/85-09/30/85	OFFICE MANAGER	6,500.01
		DEAVER, WILLIAM H	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,800.00
		DEBENHAM, STEPHEN M	07/22/85-09/30/85	LEGISLATIVE ASSISTANT	3,587.50
		DILTZ, CAROLYN J	07/01/85-09/30/85	CONSTITUENT SVC REPRESENTATIVE	3,375.00
		DOBBINS, THOMAS BOWEN	07/01/85-08/04/85	LEGISLATIVE ASSISTANT	1,889.27
		FAZIO, MARILYN R	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,350.00
		GREENLEE, KIMBERLY MYERS	07/01/85-09/30/85	RECEPTIONIST/SECRETARY	4,250.01
		HIX, PATRICE RENEE	07/01/85-07/26/85	PART-TIME EMPLOYEE	1,040.00
		JENNINGS, LEONA F	07/01/85-09/30/85	PERSONAL SECRETARY	6,066.66
		JOYNER, KATHRYN L	07/01/85-09/30/85	DISTRICT COORDINATOR	6,318.66
		KEMP, BONNIE M	07/01/85-09/30/85	CONSTITUENT SERVICES REP.	4,602.00
		LOPEZ, CESAR U	07/01/85-09/30/85	CONSTITUENT SERVICES REP.	4,056.00
		MACLEOD, LORNA J	09/26/85-09/30/85	LEGISLATIVE ASSISTANT	319.44
		MEENAN, CATHERINE A	07/01/85-07/26/85	D.C. INTERN	866.67
		MIRANDA, KIMBERLY	07/01/85-09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	3,633.00
		NEVILLE, THOMAS F	09/01/85-09/30/85	SHARED EMPLOYEE	600.00
		PATTERSON, MARJORIE R	07/01/85-09/30/85	PRESS SECRETARY	1,195.20
		POWELL, ELIZABETH	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		SERPA, JUDI A	07/01/85-09/30/85	CONSTITUENT SERVICES REP.	3,510.00
		WUNDER, RALPH C	09/01/85-09/30/85	SHARED EMPLOYEE	1,000.00
EXPENSES					
07-09	5184210017	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	41.33
07-09	5184210015	Do	05/18/85-06/17/85	TELEPHONE EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	35.15
07-09	5184210016	Do	05/18/85-06/17/85	TELEPHONE EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	39.73

07-09	5184210009	C & P TELEPHONE	04/01/85–04/30/85	C&P SERVICE CHARGES FOR WASHINGTON OFFICE	11.78
07-09	5184210012	FEDERAL EXPRESS CORP.	05/22/85	EXPRESS DELIVERY OF IMPORTANT DOCUMENTS	15.20
07-09	5184210011	Do	06/13/85	EXPRESS DELIVERY OF INFORMATION ON MILK LEGISLATION	14.00
07-09	5184210013	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS BILLING FOR HANFORD OFFICE	41.91
07-09	5184210014	Do	05/01/85–05/31/85	FTS BILLING FOR DELANO OFFICE	41.91
07-09	5184210010	CHARLES PASHAYAN, JR.	06/10/85	REIMBURSE MEMBER FOR PURCHASE OF POCKET CALCULATOR	12.71
07-16	5192350017	PACIFIC BELL	05/20/85–06/19/85	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	31.74
07-16	5192350018	Do	05/20/85–06/19/85	MONTHLY AT&T COMMUNICATIONS FOR VISALIA DISTRICT OFFICE	.88
07-16	5192350019	Do	05/22/85–06/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	48.94
07-16	5192350015	Do	05/25/85–06/24/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	29.31
07-16	5192350016	Do	05/25/85–06/24/85	MONTHLY AT&T COMMUNICATIONS CHARGES FOR HANFORD DISTRICT OFFICE	.38
07-23	5197700019	AT&T INFORMATION SYSTEMS	06/01/84–06/30/84	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	43.51
07-23	5197700020	Do	05/02/85–06/01/85	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	40.00
07-23	5197700018	Do	05/20/85–06/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR WASHINGTON OFFICE	47.09
07-23	5197700012	BAKERSFIELD NEWS-OBSERVER	06/01/85–05/31/86	1 YEAR SUBSCRIPTION	20.00
07-23	5197700021	C & P TELEPHONE	05/01/85–05/30/85	MONTHLY TELEPHONE SERVICE CHARGE FOR WASHINGTON OFFICE	11.34
07-23	5197700010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
07-23	5197700013	FEDERAL EXPRESS CORP.	06/12/85	SHIPMENT OF COPY OF DAIRY PROVISIONS OF FARM BILL IN TIME FOR IMPORTANT MEETING	14.00
07-23	5197700017	PACIFIC BELL	05/22/85–06/21/85	MONTHLY AT&T COMMUNICATIONS CHARGES FOR DELANO DISTRICT OFFICE	8.53
07-23	5197700014	THOMAS J LANKFORD	06/01/85–06/30/85	PRINTING SERVICES: BUSINESS CARDS	20.00
07-23	5197700015	Do	06/01/85–06/30/85	WEEKLY REPORT	1,350.00
07-23	5197700016	Do	06/01/85–06/30/85	LETTERHEADS	50.00
07-23	5197700011	TOGNI-BRANCH STATIONERS	06/28/85	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE (PENS, STAPLE REMOVER)	5.52
07-29	5205570010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/30/85	FTS CREDIT FOR FRESNO DISTRICT OFFICE	(1,850.76)
07-29	5205570008	Do	05/01/85–05/31/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	106.43
07-29	5205570005	Do	06/01/85–06/30/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	43.99
07-29	5205570006	Do	06/01/85–06/30/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	43.99
07-29	5205570007	Do	06/01/85–06/30/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	110.52
07-29	5205570009	Do	06/01/85–06/30/85	FTS CHARGES FOR FRESNO DISTRICT OFFICE	359.44
07-29	5205820013	LARRY D ADAMS	07/17/85	REIMBURSE STAFF FOR PURCHASE OF PHONE CABLES FOR OFFICE IBM/PC	12.38
07-29	5205820017	ARLENE GAIL BEAZLEY	04/16/85–06/12/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 111 MILES @ 20.5¢ PER MILE	22.76
07-29	5205820018	CAROLYN J DILTZ	04/17/85–05/03/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 328 MILES @ .20.5¢ PER MILE	67.24
07-29	5205820015	GENE'S OFFICE SUPPLIES	06/03/85–06/25/85	OFFICIE SUPPLIES FOR FRESNO DISTRICT OFFICE - STAMP, FILES	10.99
07-29	5205820011	KATHY JOYNER	04/18/85–06/28/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 635 MILES @ 20.5¢ PER MILE	130.15
07-29	5205820020	BONNIE KEMP	04/02/85–06/25/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 3ND QUARTER 1069 MILES @ 20.5¢ PER MILE	219.15
07-29	5205820019	CESAR U. LOPEZ	04/01/85–06/29/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 2686 MILES @ 20.5¢ PER MILE	550.63
07-29	5205820014	CHARLES PASHAYAN, JR.	04/01/85–06/30/85	MILEAGE FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT FOR SECOND QUARTER 1402 MILES @ .20.5¢ PER MILE.	287.41
07-29	5205820012	Do	06/28/85	REIMBURSE MEMBER FOR ONE WAY AIR FARE WASH DC TO L.A.	225.00
07-29	5205820016	JUDI A. SERPA	04/01/85–06/28/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 2048 MILES @ 20.5¢ PER MILE	419.84
07-29	5206570039	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	524.50
07-30	5210890479	CUTLER-VOLLMER	07/01/85–07/30/85	RENT 831 W.CENTER ST VISALIA,CA 93291	490.00
07-30	5210890478	MR.WALTER HARPAIN	07/01/85–07/30/85	RENT 1702 EAST BULLARD FRESNO,CA	1,053.00
07-30	5210890477	PHILLIP J.FORHAN	07/01/85–07/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
07-30	5210890480	RONALD G.MUSTO	07/01/85–07/30/85	RENT 201 HIGH ST DELANO,CA 93215	400.00
07-31	5211590039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	108.06
07-31	5212440024	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	104.81
07-31	5212570015	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.60
07-31	5212900392	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,759.71
07-31	5213550028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		701.66
08-05	5212300001	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	40.00
08-05	5212300002	C & P TELEPHONE	06/01/85–06/30/85	MONTHLY TELEPHONE SERVICE CHARGES FOR WASHINGTON OFFICE	11.67
08-05	5212300003	KATHY JOYNER	07/12/85–07/22/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIR FARE FRESNO, CA TO WASH, DC	485.00
08-05	5212300004	JUSTIN WIZARD PRINTING	07/08/85	PRINTING OF CONGRESSIONAL MILITARY APPLICATIONS	54.69
08-05	5212300005	NEW YORK TIMES	07/01/85–09/29/85	NEW YORK TIMES	39.00
08-12	5214710014	WILLIAM H. DEAVER	07/14/85–07/26/85	AIR TRAVEL FOR STAFF MEMBER TO DISTRICT - R/T DC-LA-DC	340.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5214710011	Do	07/21/85–07/26/85	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	353.69
08-12	5214710012	Do	07/21/85–07/26/85	RENTAL CAR FOR USE OF STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	169.39
08-12	5214710013	Do	07/21/85–07/26/85	GASOLINE FOR RENTAL CAR USED BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.20
08-12	5220490009	ELLIS LOCK AND REPAIR CENTER	07/19/85	LOCKSMITH SERVICES FOR HANFORD HOME OFFICE	48.90
08-12	5220490020	FEDERAL EXPRESS CORP	04/09/84	SHIPPING IMPORTANT DOCUMENTS RE: LEGISLATION	12.50
08-12	5220490011	PACIFIC BELL	06/20/85–07/19/85	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	34.53
08-12	5220490012	Do	06/22/85–07/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	46.40
08-12	5220490013	Do	06/22/85–07/21/85	LONG DISTANCE CHARGES	9.21
08-12	5220490010	THOMAS J LANKFORD	07/02/85–07/03/85	PRINTING SERVICES, LETTERHEAD, BUSINESS CARDS	370.00
08-13	5221440018	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	36.48
08-13	5221440019	Do	06/18/85–07/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	41.06
08-13	5221440017	Do	06/20/85–07/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	49.37
08-13	5221440020	PACIFIC BELL	06/25/85–07/24/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	28.21
08-13	5221440021	Do	06/25/85–07/24/85	MONTHLY AT&T COMMUNICATIONS FOR HANFORD DISTRICT OFFICE	.38
08-16	5225540042	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	14.52
08-16	5226520016	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.86
08-23	5234510030	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	343.00
08-28	5239890479	CUTLER-VOLLMER	08/01/85–08/30/85	RENT 831 W.CENTER ST VISALIA,CA 93291	490.00
08-28	5239890478	MR.WALTER HARPAIN	08/01/85–08/30/85	RENT 1702 EAST BULLARD FRESNO,CA	1,053.00
08-28	5239890477	PHILLIP J FORHAN	08/01/85–08/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
08-28	5239890480	RONALD G.MUSTO	08/01/85–08/30/85	RENT 201 HIGH ST DELANO,CA 93215	400.00
08-29	5239540008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	102.19
08-31	5242900401	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,000.61
08-31	5246810027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		248.57
09-05	5247400006	LARRY D ADAMS	08/10/85	REIMB STAFF MEMBER FOR MEAL WHILE IN DISTRICT (MEETING WITH AGRICULTURAL EDUCATORS IN AREA)	16.78
09-05	5247400001	Do	08/10/85–08/16/85	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	252.69
09-05	5247400003	Do	08/10/85–08/18/85	AIR TRAVEL TO AND FROM (FRESNO) DISTRICT FOR STAFF MEMBER	526.00
09-05	5247400004	Do	08/10/85–08/18/85	RENTAL CAR FOR USE OF STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	270.72
09-05	5247400009	Do	08/10/85–08/18/85	REIMB STAFF MEMBER FOR PARKING AT DULLES AIRPORT WHILE IN DISTRICT	26.00
09-05	5247400007	Do	08/14/85	REIMB STAFF MEMBER FOR MEAL WHILE IN DISTRICT (MEETING WITH OFF-ROAD VEHICLE USERS GROUP)	13.02
09-05	5247400017	Do	08/15/85–08/17/85	GASOLINE FOR RENTAL CAR USED BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.50
09-05	5247400008	Do	08/16/85	REIMB STAFF MEMBER FOR MEAL WHILE IN DISTRICT (MEETING WITH FARM ORGANIZATION MEMBERS)	18.43
09-05	5247400002	Do	08/16/85–08/18/85	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	141.38
09-19	5259380014	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR FRESNO DISTRICT OFFICE	90.43
09-19	5259380012	Do	07/18/85–08/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	37.50
09-19	5259380013	Do	07/18/85–08/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	42.08
09-19	5259380011	Do	07/20/85–08/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	50.68
09-19	5259380015	Do	08/01/85–08/31/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR FRESNO DISTRICT OFFICE	90.43
09-19	5259380007	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	44.33
09-19	5259380008	Do	07/01/85–07/31/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	44.33
09-19	5259380009	Do	07/01/85–07/31/85	FTS CHARGES FOR FRESNO DISTRICT OFFICE	292.93
09-19	5259380010	Do	07/01/85–07/31/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	111.03
09-19	5259380006	THE HANFORD SENTINEL	09/01/85–09/01/86	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR HANFORD DISTRICT OFFICE	57.00
09-19	5260240001	PACIFIC BELL	07/20/85–08/19/85	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	33.13

09-19	5260240002	Do	07/22/85–08/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	47.20
09-19	5260240003	Do	07/22/85–08/21/85	TOLL CHARGES - DELANO OFFICE	7.53
09-19	5260240004	Do	07/25/85–08/24/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	34.96
09-24	5261450041	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	2.54
09-25	5263710002	WILLIAM H. DEAVER	09/09/85–09/13/85	REIMBURSE STAFF MEMBER FOR LODGING ON DISTRICT VISIT	275.63
09-25	5263710003	Do	09/09/85–09/13/85	REIMBURSE STAFF EMPLOYEE FOR RENTAL CAR USED ON DISTRICT VISIT	123.54
09-25	5263710001	Do	09/09/85–09/14/85	REIMBURSE STAFF MEMBER FOR TRAVEL TO DISTRICT BUSINESS ROUND TRIP (LOS ANGELES)	340.00
09-25	5263710005	Do	09/12/85–09/13/85	REIMBURSE STAFF EMPLOYEE FOR GASOLINE DURING DISTRICT VISIT	28.72
09-25	5263710004	Do	09/13/85–09/14/85	REIMBURSE STAFF EMPLOYEE FOR LODGING ON DISTRICT VISIT	65.45
09-27	5269890482	CUTLER-VOLLMER	09/01/85–09/30/85	RENT 831 W.CENTER ST VISALIA,CA 93291	490.00
09-27	5269890481	MR.WALTER HARPAIN	09/01/85–09/30/85	RENT 1702 EAST BULLARD FRESNO,CA	1,053.00
09-27	5269890480	PHILLIP J.FORHAN	09/01/85–09/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
09-27	5269890483	RONALD G.MUSTO	09/01/85–09/30/85	RENT 201 HIGH ST DELANO,CA 93215	400.00
09-30	5263520054	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	240.00
09-30	5273900394	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,072.98
09-30	5274260027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(26.15)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	90,314.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,208.65
TOTAL	**119,493.08**

OFFICE OF THE HON. BILL PATMAN

EXPENSES

09-05	5242210010	M.S. GINN'S & CO	09/16/83	OFFICE SUPPLIES	126.72

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	126.72
TOTAL	**126.72**

OFFICE OF THE HON. JERRY M PATTERSON

EXPENSES

08-12	5217260010	GENERAL SERVICES ADMINISTRATION	01/03/85	FINAL PAYMENT FOR REMOVAL OF 3 COMPUTER CABLES FROM SANTA ANA, CA DIST OFC OF CONG JERRY PATTERSON.	180.72
09-05	5248640014	Do	01/01/85–01/02/85	RENT SANTA ANA CA 00000 NO,CA 93215 A,93230 50 OCHELLE NY 10804 102	184.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	364.72
TOTAL	**364.72**

OFFICE OF THE HON. DONALD J PEASE

SALARIES

		BAILEY, STEPHEN R.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,326.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BASINSKI, DAVID A	07/01/85–07/26/85	D.C. INTERN	762.67
		BIBER, PAUL JOSEPH	07/01/85–09/30/85	PART-TIME EMPLOYEE	887.31
		FLOWERS, BARBARA K	07/01/85–09/30/85	STAFF ASSISTANT	3,441.12
		GANG, SHARON K	07/01/85–09/30/85	LEGIS. CORRESPONDENCE MANAGER	6,727.50
		GOOLD, J WILLIAM	07/01/85–09/30/85	CHIEF OF STAFF	12,828.66
		LEE, STEVEN	07/15/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,426.00
		LONGSWORTH, ANN E	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	372.00
		LORETT, NANCY, M.	07/01/85–09/30/85	STAFF ASSISTANT	816.66
		MCAFEE, DEBRA L	07/01/85–09/30/85	STAFF ASSISTANT	3,920.52
		MCCLEMONS, LARRY R	07/01/85–09/30/85	COMPUTER OPERATOR/STAFF ASST	6,141.42
		MILETTE, DIANA	07/01/85–09/30/85	CASEWORKER	4,678.47
		O'LAUGHLIN, MARGARET MARY	07/01/85–09/30/85	PRESS SECRETARY	6,387.63
		SAMANS, RICHARD M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,999.99
		TURNER, JOEMMA	07/01/85–09/30/85	CASEWORKER/GRANTS SPECIALIST	6,773.38
		WALKER, JOHN HARRISON	07/01/85–09/30/85	STAFF ASSISTANT	3,335.61
		WILSON, CAROL M	07/01/85–09/30/85	EXECUTIVE SECRETARY	7,153.35
		WOOD, MILDRED S	07/01/85–09/30/85	CASEWORKER	8,295.51
		YOOD, NANCY N	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,508.00
		EXPENSES			
07-03	5179230017	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	DATA SERVICES	124.00
07-03	5179230030	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICES	35.33
07-03	5179230013	BARBARA K FLOWERS	05/12/85–05/17/85	ROUNDTRIP AIRFARE CLEVE, OH TO WASHINGTON, DC	162.00
07-03	5179230014	GENERAL TELEPHONE CO OF OHIO	05/22/85–06/22/85	TEL SERVICE MEDINA DISTRICT OFFICE	34.15
07-03	5179230015	Do	05/22/85–06/22/85	TOLL CHARGES - MEDINA	18.05
07-03	5179230012	DIANA MILETTE	06/02/85–06/07/85	PARKING CLEVE HOPKINS AIRPORT	2.25
07-03	5179230008	Do	06/02/85–06/12/85	TRAVEL WITHIN DISTRICT BY EMPLOYEE 184 MILES AT 20.5¢ PER MILE	37.72
07-03	5179230009	Do	06/03/85–06/07/85	ROUNDTRIP AIRFARE CLEVE, OH TO WASHINGTON, DC TAXI FROM WASH NAT'L AIRPORT TO HOLIDAY INN	169.25
07-03	5179230010	Do	06/03/85–06/07/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS	48.34
07-03	5179230011	Do	06/03/85–06/07/85	METRO FARES IN DC WHILE ON OFFICIAL BUSINESS	12.00
07-03	5179500011	DAVID R RAMAGE	06/13/85	PEASE REPORT	17.90
07-03	5179500012	DICKMAN DIRECTORIES, INC.	07/01/85–07/01/86	LEASE OF ASHLAND DIRECTOR BY LORAIN DISTRICT OFFICE	52.50
07-03	5179500008	BILL GOOLD	06/14/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
07-03	5179500005	DEBRA L MCAFEE	05/13/85	REIMBURSEMENT - TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 75 MILES @ 24 PER MILE	18.00
07-03	5179500006	Do	05/15/85–06/12/85	REIMBURSEMENT - TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 132 MILES @ 20.5¢ PER MILE	27.06
07-03	5179500013	Do	06/03/85–06/07/85	R/T AIR FARE, CLEVE, OH/WASH, DC; AIRPORT PARKING; TAXI, HOLIDAY INN (DC TO AIRPORT)	189.25
07-03	5179500014	Do	06/03/85–06/07/85	REIMBURSEMENT, METRO FARES WHILE IN DC ON OFFICIAL BUSINESS	12.00
07-03	5179500015	Do	06/03/85–06/07/85	REIMBURSEMENT, MEALS WHILE IN DC ON OFFICIAL BUSINESS	50.08
07-03	5179500007	DONALD J PEASE	06/14/85–06/16/85	R/T AIR FARE, DC/CLEVE, OH; METRO/AIRPORT; PVT AUTO FROM AIRPORT/CHEVY CHASE, MD - 12 MILES @ 20.5¢.	165.26
07-03	5179500009	UNITED TELEPHONE COMPANY OF OHIO	06/07/85	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	39.44
07-03	5179500010	Do	06/07/85	TOLL CHARGES - MANSFIELD	35.83
07-10	5189860010	C & P TELEPHONE	05/30/85	TELEPHONE SERVICE, D.C. OFFICE	34.02
07-10	5189860009	CANTRELL/CUTTER PRINTING, INC.	06/27/85	NEWSLETTER	5,382.98

07-10	5189860007	DAVID R RAMAGE	06/19/85	LETTERS: AMERICAN FAMILIES	24.05
07-10	5189860008	GENERAL SERVICES ADMINISTRATION	05/30/85	FTS SERVICE, LORAIN DISTRICT O FFICE	122.95
07-10	5189860005	GENERAL TELEPHONE CO OF OHIO	06/01/85-06/28/85	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE -- AT&T	42.59
07-10	5189860006	Do	06/01/85-06/28/85	INTRA MARKET SER., ASHLAND OFFICE	31.39
07-10	5189860001	NANCY YOOD	05/01/85-05/29/85	PARKING, TURNPIKE TOLLS, WHILE ON OFFICIAL BUSINESS	5.55
07-10	5189860002	Do	05/13/85	PHOTOS; SUBCOMMITTEE FIELD HEARINGS	7.18
07-10	5189860003	Do	06/05/85	EXPRESS MAIL, OFFICIAL BUSINESS	10.75
07-10	5189860004	Do	06/09/85	TURNPIKE TOLL WHILE ON OFFICIAL BUSINESS	.35
07-10	5190810012	DONALD J PEASE	06/22/85-06/23/85	MEALS WHILE ENROUTE TO DIST ON OFCL BUSS	12.35
07-10	5190810011	Do	06/22/85-06/24/85	TRAIN FARE, NY TO ELYRIA, OH (FROM MEETING IN WEST POINT, NY OFCL BUSS) CLAMING SINGLE FARE PORTION.	125.00
07-10	5190810013	Do	06/24/85	AIR FARE, CLEVE., OH TO DC METRO FROM AIRPORT TO HOME	82.10
07-11	5190540007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE SERVICE, DC OFFICE	120.00
07-11	5190540008	DEBRA L MCAFEE	06/21/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 62 MILES @ 20.5¢ PER MILE	12.71
07-11	5190540009	NANCY YOOD	04/26/85	TURNPIKE TOLL (ON OFFICIAL BUSINESS)	.35
07-11	5190540012	Do	05/12/85-05/17/85	ROUND TRIP AIR FARE, CLEVELAND, OH TO WASH, DC TO CLEVELAND, OH	162.00
07-11	5190540010	Do	05/13/85-05/17/85	REIMBURSEMENT - MEALS WHILE ON OFFICIAL BUSINESS IN DC	53.46
07-11	5190540013	Do	05/13/85-05/17/85	REIMBURSEMENT METRO FARES WHILE IN DC ON OFFICIAL BUSINESS; CAB FARE TO NATIONAL AIRPORT	15.50
07-11	5190540011	Do	05/29/85	REIMBURSEMENT - LUNCHEON AT WHICH REPRESENTED CONGRESSMAN PEASE	3.84
07-16	5191830019	CENTEL	06/25/85	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE AT&T	3.70
07-16	5191830020	Do	06/25/85	CENTEL	328.49
07-23	5193830004	JOHN H WALKER	06/05/85-06/29/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE--887 MI. @ 20.5¢ PER MILE	181.83
07-23	5197850005	CLEVELAND SALVAGE POOL	07/01/85-07/31/85	DISTRICT RENTAL CAR	252.25
07-23	5197850004	BARBARA K FLOWERS	04/18/85	REIMBURSEMENT - PENDAFLEX FRAME FOR FILES IN MANSFIELD DISTRICT OFFICE	4.35
07-23	5197850003	Do	06/01/85-06/30/85	REIMBURSEMENT - TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 413 MI @ 20.5¢ PER MILE	84.67
07-23	5197850010	GENERAL TELEPHONE CO OF OHIO	07/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	33.04
07-23	5197850006	INDEPENDENT OIL & TIRE CO	06/01/85-06/30/85	DISTRICT GASOLINE FOR RENTAL CAR	104.55
07-23	5197850008	JESS-RITE JANITOR SERVICE	06/01/85-06/30/85	JANITOR SERVICE, LORAIN DISTRICT	90.00
07-23	5197850009	MEDINA COUNTY TREASURER	03/15/85-04/14/85	GTE SPRINT--LONG DISTANCE TEL. SERVICE FOR MEDINA DISTRICT	9.14
07-23	5197850007	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION RENEWAL (ACCOUNT # 07-444:7)	58.50
07-23	5197850001	DONALD J PEASE	06/28/85-07/07/85	REIMB-PRIVATE AUTO R/T FROM CHEVY CHASE, MD TO OBERLIN, OH-- 792 MI @ .20.5¢ P/M TURNPIKE TOLLS.	173.96
07-23	5197850002	Do	07/04/85	REIMBURSEMENT - GASOLINE FOR DISTRICT RENTAL CAR	15.31
07-29	5206570040	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	181.25
07-30	5210890481	BRUCE C DELONG	07/01/85-07/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
07-30	5210890482	DALE W. SIGAFOOS	07/01/85-07/30/85	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
07-31	5211680041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	50.06
07-31	5212580029	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	11.59
07-31	5212860018	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	118.34
07-31	5212900364	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,264.86
07-31	5213550008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		158.82
08-05	5207650004	CANTRELL/CUTTER PRINTING, INC	07/16/85	OPEN HOUSEMEETING CARDS	155.03
08-05	5207650001	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE, LORAIN DISTRICT OFFICE	123.72
08-05	5207650005	DONALD J PEASE	07/12/85-07/15/85	R/T AIRFARE DC TO CLEVELAND, OH TAXI TO AIRPORT, METRO FROM AIRPORT TO DC	170.00
08-05	5207650002	UNITED TELEPHONE COMPANY OF OHIO	07/07/85	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	39.50
08-05	5207650003	Do	07/07/85	TOLL CHARGES	83.86
08-08	5218670001	MILDRED WOOD	07/20/85-07/28/85	ROUND TRIP BY PRIVATE AUTO DC TO OBERLIN, OH 980 MI AT 20.5¢ PER MILE	200.90
08-08	5218670002	Do	07/20/85-07/28/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.27
08-08	5218670005	Do	07/20/85-07/28/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.85
08-08	5218670004	Do	07/22/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.50
08-08	5218670003	Do	07/25/85	GASOLINE FOR DISTRICT RENTAL CAR	3.00
08-09	5218330026	CENTEL	07/25/85	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	321.29
08-09	5218330024	GENERAL TELEPHONE CO. OF OHIO	07/22/85	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	34.45
08-09	5218330025	Do	07/22/85	LONG DISTANCE SERVICE-MEDINA	41.83
08-09	5218330022	Do	07/28/85	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	30.70
08-09	5218330023	Do	07/28/85	LONG DISTANCE SERVICE-ASHLAND	11.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5218330027	BILL GOOLD	07/03/85	REIMBURSEMENT, PARKING WHILE ON OFFICIAL BUSINESS	5.00
08-09	5218330021	OBERLIN INN	06/04/85–06/14/85	LODGING FOR O'LAUGHLIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	340.20
08-09	5218330016	DONALD J PEASE	07/19/85–07/22/85	ROUNDTRIP AIRFARE, D.C. TO CLEVELAND, OH	162.00
08-09	5218330017	Do	07/19/85–07/22/85	TAXI TO AIRPORT; TAXI FROM AIRPORT	17.00
08-09	5218330018	Do	07/26/85	AIRFARE, D.C. TO CLEVELAND, OH	81.00
08-09	5218330019	Do	07/29/85	TRAVEL BY PRIVATE AUTO--OBERLIN, OH TO CHEVY CHASE, MD--396 MI @ 20.5¢	81.18
08-09	5218330020	Do	07/29/85	TURNPIKE TOLLS	5.75
08-09	5218330028	NANCY YOOD	07/02/85–07/23/85	REIMB FOR MEALS @ WHICH REPRESENTED CONG PEASE--NORWALK CHAM OF COMM DINNER; DEFENSE PROCUREMENT CONF.	28.00
08-09	5218330029	Do	07/09/85–07/22/85	PARKING WHILE ON OFFICIAL BUSINESS, TURNPIKE TOLL	12.35
08-16	5225570002	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	7.41
08-16	5226530038	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.60
08-21	5232610019	LSW, INC.	05/31/85	DELIVERIES	50.00
08-21	5232610020	Do	05/31/85	STORAGE OF RECORDS	121.55
08-22	5233700012	BILL GOOLD	08/01/85	REIMBURSEMENT CABFARE WHILE ON OFFICIAL BUSINESS	4.25
08-22	5233700015	INDEPENDENT OIL & TIRE CO.	07/01/85–07/31/85	GASOLINE FOR DISTRICT RENTAL CAR	133.15
08-22	5233700014	JESS-RITE JANITOR SERVICE	07/01/85–07/31/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
08-22	5233700016	MEDINA COUNTY COMMISSIONERS	04/15/85–06/14/85	LONG DISTANCE TEL CALLS, GTE SPRINT, MEDINA DISTRICT OFFICE	33.54
08-22	5233700013	THE LODI ADVERTISER	08/01/85–08/01/86	SUBSCRIPTION RENEWAL	9.00
08-22	5233820004	BARBARA K FLOWERS	07/01/85–07/31/85	REIMBURSEMENT, TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 608 MILES @ .205¢ PER MILE	124.64
08-22	5233820005	Do	07/16/85–07/25/85	REIMBURSEMENT FOR MEALS WHILE TRAVELLING	10.20
08-22	5233820006	Do	07/16/85–07/25/85	MEALS WITH CONSTITUENTS IN MEDINA	11.00
08-22	5233820007	Do	07/19/85	COOKIES, PUNCH, CUPS FOR MANSFIELD OFFICE OPEN HOUSE	3.70
08-22	5233820008	Do	07/19/85	REIMBURSEMENT, FILM FOR CONG. PICTURES	13.11
08-22	5233820001	LSW, INC.	06/30/85	STORAGE OF RECORD, 29,667	125.80
08-22	5233820002	Do	06/30/85	DELIVERIES	10.00
08-22	5233820003	Do	07/01/85–07/31/85	STORAGE OF RECORDS - 29,138	123.57
08-22	5233820009	JOHN H WALKER	07/01/85–07/31/85	REIMBURSEMENT TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 828 MILES	169.74
08-22	5233820010	Do	07/02/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS	8.00
08-22	5233820011	Do	07/10/85	REIMBURSEMENT, PARKING WHILE ON OFFICIAL BUSINESS	2.75
08-23	5234510031	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	244.50
08-26	5235740022	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE, LORAIN DISTRICT OFFICE	123.93
08-26	5235740023	GENERAL TELEPHONE CO OF OHIO	08/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	30.43
08-26	5235740024	Do	08/10/85	AT&T COMM	.99
08-26	5235740025	UNITED TELEPHONE COMPANY OF OHIO	07/11/85–08/01/85	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	37.90
08-26	5235740026	Do	07/11/85–08/01/85	AT&T COMM	41.14
08-28	5239890481	BRUCE C DELONG	08/01/85–08/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
08-28	5239890482	DALE W. SIGAFOOS	08/01/85–08/30/85	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
08-29	5239580014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	115.28
08-30	5241550011	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TELEPHONE EQUIPMENT; DC OFFICE	120.00
08-30	5241550010	C & P TELEPHONE	06/01/85–06/30/85	TELEPHONE SERVICE, DC OFFICE	35.01
08-30	5241550012	DAVID R RAMAGE	07/11/85–07/12/85	LETTERS/REPRINTS; CHESHIRE LABELS ON ENVELOPES	44.30
08-31	5242900372	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,261.18
08-31	5246810007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		71.02

09-24	5261460001	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	23.17
09-24	5261540039	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	12.70
09-25	5266510012	CLEVELAND SALVAGE POOL	08/01/85–09/30/85	RENTAL OF DISTRICT OFFICE CAR	450.00
09-25	5266510019	BARBARA K FLOWERS	08/01/85–08/30/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 772 MILES @ 20.5¢ PER MILE	158.26
09-25	5266510021	Do	08/21/85	REIMBURSEMENT - PUBLICATION FOR DC OFFICE	2.25
09-25	5266510020	Do	08/26/85	REIMB - BREAKFAST, MANSFIELD, MTG ON FED RESERVE BANK BY MANSFIELD/RICHLAND AREA CHAMBER OF COMMERCE.	6.00
09-25	5266510016	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE, LORAIN DISTRICT OFFICE	124.00
09-25	5266510013	INDEPENDENT OIL & TIRE CO.	08/01/85–08/31/85	GASOLINE FOR DISTRICT RENTAL CAR	89.02
09-25	5266510014	JESS-RITE JANITOR SERVICE	08/01/85–08/31/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
09-25	5266510015	DONALD J PEASE	09/05/85	REIMBURSEMENT - POSTAGE FOR OFFICIAL BUSINESS COMMUNICATION	10.75
09-25	5266510017	JOHN H WALKER	08/01/85–08/31/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 532 MILES @ 20.5¢ PER MILE	109.06
09-25	5266510018	NANCY YOOD	08/05/85	REIMBURSEMENT - LUNCHEON REPRESENTING CONGRESSMAN PEASE - DEFENSE PROCUREMENT SEMINAR	8.52
09-25	5266720016	AUTOMATED OFFICE PRODUCTS, INC.	09/06/85	24 EA RECYCLED QUME @ 1.75	43.65
09-25	5266720012	CANTRELL/CUTTER PRINTING, INC.	08/27/85	THREE NEWSLETTERS - HURON, RICHLAND AND ASHLAND COUNTIES	1,141.60
09-25	5266720017	Do	09/12/85	MEETING CARDS--MEDINA, SHEFFIELD	247.70
09-25	5266720021	CENTEL	08/25/85–09/25/85	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	335.39
09-25	5266720013	GENERAL TELEPHONE CO. OF OHIO	08/28/85–09/28/85	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	35.05
09-25	5266720020	Do	09/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	35.52
09-25	5266720014	DONALD J PEASE	08/24/85	TRAVEL BY PRIVATE AUTO FROM CHEVY CHASE, MD TO OBERLIN, OH 396 MI @ .205	81.18
09-25	5266720015	Do	09/04/85	AIRFARE -- CLEVELAND, OH TO DC; TAXI FROM AIRPORT	88.00
09-25	5266720018	UNITED TELEPHONE COMPANY OF OHIO	09/07/85	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	39.40
09-25	5266720019	Do	09/07/85	TOLL CHARGES - MANSFIELD	64.23
09-26	5267280014	MARGARET MARY O'LAUGHLIN	09/18/85	ROUNDTRIP CAB FARE LONGWORTH HOUSE OFFICE BLDG TO 16TH & K STS, N.W., ON OFFICIAL BUSINESS	5.00
09-26	5267280013	OBERLIN INN	07/20/85–07/28/85	LODGING FOR MILDRED WOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	296.64
09-27	5269890484	BRUCE C DELONG	09/01/85–09/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
09-27	5269890485	DALE W. SIGAFOOS	09/01/85–09/30/85	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
09-30	5263520055	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	6.00
09-30	5273900365	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,141.74
09-30	5274260007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		302.34

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,798.00
MEMBERS CLERK HIRE	95,984.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,660.84
TOTAL	**127,443.53**

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES

ALLEN, ELLEN ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	3,881.25
AMANI, TODD HANSON	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	5,358.33
ANDERSON, ROBERT E	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,060.00
BERG, CURTIS	09/01/85–09/30/85	TEMPORARY EMPLOYEE	1,000.00
BOOTH, CANDICE Y	07/01/85–09/30/85	SECRETARY	4,885.14
BOSACKER, STEVEN TODD	07/01/85–09/30/85	PROJECTS ASSISTANT	4,966.67
BUTTRICK, LEAANN K	08/01/85–09/30/85	PRESS ASSISTANT	3,166.66
DICKENS, MARY CATHERINE	07/01/85–09/30/85	SECRETARY	5,123.25
HAGERTY, JAMES C	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,045.64
JACKSON, JULIA	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,500.01
KEATING, RITA M	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,000.00
KENDRICK, GLENDA LEE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,600.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KINGSLEY, STEVEN THOMAS	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,750.00
		KISSEL, APRIL M	07/01/85-09/30/85	SECRETARY	3,249.99
		KRUCKEBERG, DOUGLAS DEAN	07/01/85-09/30/85	FIELD REPRESENTATIVE	1,250.01
		LANDKAMER, COLLEEN	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,000.00
		MILLER, STEVEN L	07/01/85-07/31/85	PRESS ASSISTANT	1,958.33
		MUELLER, JACK ROBERT	07/01/85-09/30/85	FIELD REPRESENTATIVE	1,749.99
		MUELLER, JANET J	07/01/85-08/16/85	TEMPORARY EMPLOYEE	1,533.33
		MYHROM, DIANA ETHOL	07/01/85-09/30/85	CASE SECRETARY	3,363.75
		SENJEM, MARY ANN	07/01/85-09/30/85	FIELD REPRESENTATIVE	6,375.00
		EXPENSES			
07-03	5182410001	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	TELEPHONE - EQUIPMENT	123.98
07-03	5182410004	CALI COMMUNICATIONS, INC.	05/24/85	BUDGET NEWSLETTER	4,576.00
07-03	5182410015	CANTRELL/CUTTER PRINTING, INC.	03/25/85	REPRODUCTIONS	50.00
07-03	5182410010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE	113.25
07-03	5182410025	Do	05/01/85-05/31/85	TELEPHONE SERVICE	8.38
07-03	5182410026	Do	05/01/85-05/31/85	TELEPHONE SERVICE	130.80
07-03	5182410014	JAMES C HAGERTY	05/01/85-06/01/85	MILEAGE IN-DISTRICT 2,226 MI AT 20.5¢	456.33
07-03	5182410013	DOUGLAS DEAN KRUCKEBERG	05/04/85-05/29/85	MILEAGE IN-DISTRICT 169 MI AT 20.5¢	34.65
07-03	5182410007	LECENTER LEADER	02/01/85-02/01/86	SUBSCRIPTION	15.00
07-03	5182410008	MANKATO BUSINESS PRODUCTS	06/12/85	OFFICE SUPPLIES: PAPER	48.25
07-03	5182410009	MINNESOTA NEWSPAPER ASSOCIATION	05/30/85	CLIPPING SERVICE	55.63
07-03	5182410005	OLMSTED COUNTY TREASURER	01/01/85-03/31/85	TELEPHONE: CENTREX SYSTEM, 3 MOS: JAN, FEB, MARCH 1985	58.36
07-03	5182410006	TIMOTHY J. PENNY	06/11/85	COFFEE - CONSTITUENT SERVICE	40.60
07-03	5182410002	SCHMIDT-GOODMAN OFFICE PROD	06/06/85	SUPPLIES: HIGHLIGHTERS TYPEWRITER CLEANER, INK ERASE	6.47
07-03	5182410003	Do	06/10/85	SUPPLIES: 2 BOXES FILE FOLDERS	13.20
07-09	5183550006	NORTHWESTERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE: WATS	355.64
07-09	5183550007	Do	06/01/85-06/30/85	TELEPHONE SERVICE	60.03
07-10	5184440001	CANTRELL/CUTTER PRINTING, INC.	06/24/85	AG PUBLICATIONS LIST	374.16
07-10	5184440003	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	5 CMF LEGISLATIVE RESOURCE GUIDES	25.00
07-10	5184440004	MANKATO FREE PRESS	07/13/85-07/13/86	SUBSCRIPTION - WASHINGTON OFFICE	92.95
07-10	5184440005	TIMOTHY J. PENNY	06/21/85-06/24/85	AIRFARE WASH., DC-MPLS., MN & RETURN	286.00
07-10	5184440002	THE EVENING TRIBUNE	07/12/85-07/12/86	SUBSCRIPTION - WASHINGTON OFFICE	73.00
07-10	5184820013	ABILITY BUILDING CENTER, INC.	05/20/85	NAMEPLATE	3.20
07-10	5184820011	BYRON REVIEW	07/15/85-07/15/86	SUBSCRIPTION	8.00
07-10	5184820014	MANKATO CITIZENS TELEPHONE CO	06/01/85	TELEPHONE SERVICE	55.92
07-10	5184820015	Do	06/01/85	TOLL CHARGES	22.06
07-10	5184820012	QUALITY PRINTERS & STATIONERS	05/23/85	BUSINESS CARDS	42.90
07-10	5184820016	THE MINNEAPOLIS STAR	06/30/85-06/30/86	SUNDAY NEWSPAPER SUBSCRIPTION	49.40
07-18	5197440005	JACK ROBERT MUELLER	05/01/85-05/31/85	IN-DISTRICT TRAVEL 244 X .20	48.80
07-18	5197440006	Do	06/01/85-06/30/85	IN-DISTRICT TRAVEL 1221 X .20	244.20
07-18	5197440007	TIMOTHY J. PENNY	06/08/85-06/10/85	CAR RENTAL TO DRIVE FROM AIRPORT TO DISTRICT	40.81
07-18	5197440001	MARY ANN SENJEM	05/29/85	IN-DISTRICT TRAVEL 147 X .20	29.40
07-18	5197440002	Do	05/29/85	LUNCH	4.94

07-18	5197440003	Do	05/30/85	FEE/FARM CRISIS WORKSHOP	25.00
07-18	5197440004	Do	06/03/85–06/15/85	IN-DISTRICT TRAVEL 1252 X .20	250.40
07-18	5197590019	AT&T	05/01/85–07/31/85	SUPPLIES: 5 AMPLIFIED HANDSETS - 5/1/85 TO 7/31/85	18.75
07-18	5197590021	TIMOTHY J. PENNY	06/28/85	AIR FARE - MPLS, MN/ROCHESTER, MN	29.00
07-18	5197590020	Do	06/28/85–07/08/85	AIR FARE - WASH, DC/MPLS, MN AND RETURN	286.00
07-23	5196340012	JAMES C HAGERTY	06/03/85–06/29/85	IN-DISTRICT MILEAFE: 1978 MI @ .20/MI	395.60
07-23	5196340006	DOUGLAS DEAN KRUCKEBERG	06/01/85–06/30/85	IN-DISTRICT MILEAGE: 111 MILES @ .20/MI	22.20
07-23	5196340007	MINNESOTA NEWSPAPER ASSOCIATION	06/28/85	CLIPPING SERVICE	43.00
07-23	5196340008	TIMOTHY J. PENNY	07/01/85	SOFT DRINKS-CONSTITUENT SERVICE	41.50
07-23	5196340009	MARY ANN SENJEM	06/17/85–06/30/85	IN-DISTRICT TRAVEL, 489 MI X .20	97.80
07-23	5196340010	Do	06/21/85	SUPPLIES: LABELS (1 PKG)	1.92
07-23	5196340011	THE WESTERN UNION TELEGRAPH CO.	06/30/85	MESSAGE SERVICES	18.20
07-23	5198510023	CAPITOL HILL ASSOCIATES TRAVEL	06/16/85–06/21/85	AIR FARE - DIANA MYHROM - MPLS, MN/ROCH, MN/WASHINGTON, DC	337.00
07-23	5199710006	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE	117.14
07-23	5199710007	Do	06/01/85–06/30/85	TELEPHONE SERVICE	8.38
07-23	5199720001	MARY ANN SENJEM	05/01/85–05/18/85	IN-DISTRICT TRAVEL 565 MI X .20	113.00
07-23	5199720003	Do	05/09/85–05/10/85	SUPPLIES: LEAGUE OF MN CITIES DIRECTORY & PAGES F/SCRAPBOOK	18.77
07-23	5199720002	Do	05/15/85	LUNCH (DIANA MYRON & MARY ANN SENJEM)	8.48
07-29	5206570041	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	153.50
07-30	5210890483	BLUE EARTH COUNTY	07/01/85–07/30/85	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
07-30	5210890484	PARK HEIGHT TOWERS COMPANY	07/01/85–07/30/85	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	141.25
07-31	5211580035	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	105.23
07-31	5212430023	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	169.02
07-31	5212560021	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	99.91
07-31	5212900061	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,306.16
07-31	5213550029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		615.79
08-07	5217320019	MANKATO CITIZENS TELEPHONE CO.	07/01/85–07/31/85	TELEPHONE SERVICES	55.92
08-07	5217320020	Do	07/01/85–07/31/85	TOLL CHARGES	35.52
08-07	5217320018	NEGATYPE CORPORATION	04/26/85	PRINTS OF MAPS-ENLARGEMENTS OF MAPS OF 1ST DISTRICT, MN	179.00
08-07	5217320030	ROBERT CALI	07/08/85	SENIOR CITIZENS UPDATE NEWSLETTER	1,948.00
08-07	5217320014	ROCHESTER BUSINESS PRODUCTS	06/26/85	SUPPLIES: 3 BOTTLES TONER F/SAVIN 870 LANDA	66.30
08-07	5217320029	THE ALDEN ADVANCE	12/01/84–12/01/85	SUBSCRIPTION, DECEMBER, 1984-DECEMBER, 1985, MANKATO DISTRICT OFFICE	12.00
08-07	5217320017	Do	02/01/85–07/01/85	SUBSCRIPTION, FEBRUARY, 1985-JULY, 1985, DOUG KRUCKEBERG, FIELD REPRESENTATIVE, BLOOMING PRAIRIE, MN.	4.00
08-08	5210270006	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	TELEPHONE SERVICE: 1 MONTH	128.00
08-08	5210480007	AMBASSADOR PRINTING	07/10/85	CARDS - OPEN MEETING NOTICES INCLUDES TYPESETTING AND PASTE-UP	2,335.00
08-08	5210480015	CANTRELL/CUTTER PRINTING, INC.	07/16/85	ANDERSON BUSINESS CARDS	22.90
08-08	5210480030	Do	07/16/85	NEWSLETTER - SPECIAL TAX REFORM SURVEY	2,275.06
08-08	5210480006	DAVID R RAMAGE	07/10/85	CHESHIRE LABELS ON ENVELOPES	46.70
08-08	5210480014	FEDERAL EXPRESS CORP.	07/12/85	OVERNIGHT LETTER	14.00
08-08	5210480008	NORTHWESTERN BELL	06/04/85–07/03/85	TELEPHONE SERVICE	44.60
08-08	5210480009	Do	06/04/85–07/03/85	TELEPHONE SERVICE - TOLLS	.50
08-08	5210480012	Do	07/01/85–07/31/85	TELEPHONE SERVICES	320.99
08-08	5210480013	Do	07/01/85–07/31/85	TELEPHONE SERVICE	34.30
08-08	5210480010	Do	07/04/85–08/03/85	TELEPHONE SERVICE	43.62
08-08	5210480011	Do	07/04/85–08/03/85	TELEPHONE SERVICE	1.50
08-08	5214350007	STEVEN THOMAS KINGSLEY	06/12/85–06/18/85	AIRFARE-WASH, DC TO MPLS, MN. AND RETURN	286.00
08-08	5214350008	Do	06/12/85–06/18/85	CAR RENTAL	179.14
08-08	5214350009	Do	06/17/85	MEAL	5.24
08-08	5214350010	Do	06/17/85	GASOLINE	18.00
08-09	5219480008	STEVEN TODD BOSACKER	07/11/85–07/21/85	MEALS WHILE TRAVELING	10.17
08-09	5219480006	Do	07/12/85	PARKING	5.00
08-09	5219480007	Do	07/12/85	PARKING	3.00
08-09	5219480009	Do	07/16/85–07/20/85	GASOLINE IN RENTAL AUTO	29.50
08-09	5219480010	Do	07/21/85	TAXI FROM AIRPORT	15.00
08-12	5219340018	Do	07/11/85–07/21/85	CAR RENTAL	275.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5219340022	THE CHATFIELD NEWS	07/23/85-07/23/86	1 YR SUBSCRIPTION	11.00
08-12	5219340019	THE KENYON LEADER	08/01/85-08/01/86	1 YR SUBSCRIPTION	10.00
08-12	5219340021	THE ZUMBROTA NEWS	07/25/85-07/25/86	1 YR SUBSCRIPTION	12.00
08-12	5219340020	WANAMINGO PROGRESS	07/24/85-07/24/86	1 YR SUBSCRIPTION	12.00
08-12	5220490015	ITT DIALCOM	06/28/85	COMPUTER SERVICES	358.00
08-13	5214340001	ELLEN ELIZABETH ALLEN	06/17/85-07/03/85	IN-DISTRICT TRAVEL, 151 X .20	30.20
08-13	5214340005	CONGRESSIONAL QUARTERLY INC	09/01/85-09/01/86	RENEWAL: EXPIRES 9/1/85, CONGRESSIONAL INSIGHT	248.00
08-13	5214340011	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICES	130.80
08-13	5214340008	HOUSTON COUNTY NEWS	07/01/85-07/01/86	SUBSCRIPTION, 1 YR LA CRESENT APPLE	14.00
08-13	5214340009	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION-DAILY & SUNDAY	58.50
08-13	5214340006	TIMOTHY J. PENNY	07/08/85	ALMANAC OF AMERICAN POLITICS, 1986	39.17
08-13	5214340007	Do	07/09/85	COFFEE-CONSTITUENT SERVICE	37.90
08-13	5214340002	Do	07/12/85-07/15/85	AIRFARE-WASH, DC-MPLS., MN & RETURN	286.00
08-13	5214340003	Do	07/12/85-07/15/85	CAR RENTAL	67.29
08-13	5214340004	Do	07/15/85	SOFT DRINKS-CONSTITUENT SERVICE	24.90
08-13	5214340010	Do	07/19/85	COFFEE-CONSTITUENT SERVICE	3.00
08-13	5214340014	Do	07/19/85-07/22/85	AIRFARE-WASH, DC-MPLS., MN AND RETURN	286.00
08-13	5214340013	Do	07/26/85-07/29/85	AIRFARE-WASH, DC-MPLS, MN. AND RETURN	286.00
08-13	5214340012	Do	07/29/85	SOFT DRINKS-CONSTITUENT SERVICE	25.80
08-13	5214340015	POLITICS IN MINNESOTA	07/31/85-07/31/86	22 ISSUES/1 YEAR SUBSCRIPTION	44.00
08-13	5214340029	3M UFV2673	07/23/85	4 PKGS TYPE 444 ELECTROSENSITIVE RECORDING PAPER	210.64
08-16	5225370018	ABILITY BUILDING CENTER, INC	07/23/85	SUPPLIES: C07602 PIN: MARY ANN SENJEM	3.20
08-16	5225370019	Do	07/23/85	SUPPLIES: PIN-JIM HAGARTY	3.45
08-16	5225370015	ELLEN ELIZABETH ALLEN	07/26/85	IN-DISTRICT TRAVEL, 176 X .20	35.20
08-16	5225370016	Do	07/26/85	PARKING FEE: SSA MTG	5.00
08-16	5225370013	FEDERAL EXPRESS CORP	07/24/85	EXPRESS MAIL SERVICE	14.00
08-16	5225370007	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE SERVICES	130.80
08-16	5225370008	Do	07/01/85-07/31/85	TELEPHONE SERVICES	8.75
08-16	5225370009	Do	07/01/85-07/31/85	TELEPHONE SERVICES	113.25
08-16	5225370024	MINNESOTA NEWSPAPER ASSOCIATION	07/30/85	CLIPPING SERVICE	51.14
08-16	5225370014	OLMSTEAD COUNTY TREASURER	04/01/85-04/30/85	TELEPHONE CHGS: CENTREX SYSTEM	18.14
08-16	5225370020	PRESTON REPUBLICAN	07/31/85-07/31/86	1 YR SUBSCRIPTION	9.00
08-16	5225370017	SCHMIDT-GOODMAN OFFICE PROD	07/25/85	SUPPLIES: 1 EA B110 STAMP	21.65
08-16	5225370012	Do	07/31/85	SUPPLIES; COPY PAPER 10 CASES 8 & 1/2 X 11, 2 CASES 8 & 1/2 X 14	445.00
08-16	5225370010	MARY ANN SENJEM	07/01/85-07/31/85	IN-DISTRICT TRAVEL, 819 X .20	163.80
08-16	5225370011	Do	07/18/85-07/25/85	MEALS	11.44
08-16	5225530037	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	107.88
08-16	5226510027	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	18.50
08-16	5226660008	CABLEVISION	08/01/85-10/01/85	SERVICE 2 MONTHS	19.80
08-16	5226660010	JAMES C HAGERTY	07/01/85-08/01/85	IN DISTRICT MILEAGE 2,219 MILES AT .20/MI	443.80
08-16	5226660009	DOUGLAS DEAN KRUCKEBERG	07/01/85-08/01/85	IN DISTRICT MILEAGE 376 MILES AT .20/MI	75.20
08-16	5226660007	MANKATO CITIZENS TELEPHONE CO	08/01/85	TELEPHONE SERVICE	90.21
08-16	5226660006	TIMOTHY J. PENNY	08/13/85	COFFEE - CONSTITUENT SERVICE	40.85
08-21	5232610021	ITT DIALCOM	07/31/85	CHESHIRE LABELS	14.00

08-23	5234510032	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	36.50
08-28	5238360021	HOUSE INFORMATION SYSTEMS	07/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-28	5238360022	NORTHWESTERN BELL	08/01/85–08/31/85	TELEPHONE SERVICE-WATS	285.45
08-28	5238360023	Do	08/01/85–08/31/85	TELEPHONE SERVICE-WATS	66.30
08-28	5238360024	SCHMIDT-GOODMAN OFFICE PROD.	08/05/85	SUPPLIES: ERASER	1.38
08-28	5239890483	BEC TREASURER- COURTHOUSE	08/01/85–08/30/85	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
08-28	5239890484	PARK HEIGHT TOWERS COMPANY	08/01/85–08/30/85	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	201.25
08-29	5239590040	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	164.65
08-31	5242900063	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,343.06
08-31	5246810028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,079.84
09-19	5260410029	MANKATO CITIZENS TELEPHONE CO.	09/11/85–10/11/85	TELEPHONE SERVICE	110.92
09-19	5260700006	CANTRELL/CUTTER PRINTING, INC.	08/30/85	REPROS	50.00
09-19	5260700011	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-19	5260700007	JAMES C HAGERTY	08/01/85–09/01/85	IN DISTRICT MILEAGE: 1,878 MILES AT $.20	375.60
09-19	5260700008	DOUGLAS DEAN KRUCKEBERG	08/01/85–09/01/85	IN-DISTRICT MILEAGE: 638 MILES AT $.20	127.60
09-19	5260700009	Do	08/13/85	IN-DISTRICT MEALS	4.72
09-19	5260700010	MANKATO BUSINESS PRODUCTS	08/19/85	3 IBM BLK CORRECTABLE 65-85	25.55
09-19	5260700003	MINNESOTA NEWSPAPER ASSOCIATION	08/29/85	CLIPPING SERVICE	56.69
09-19	5260700005	OLMSTED COUNTY CENTRAL SERVICES	08/23/85	SUPPLIES: 3 COUNTY PHONE DIRECTORIES @ 1 EA	3.00
09-19	5260700004	QUALITY PRINTERS & STATIONERS	08/20/85	100 EA BUSINESS CARDS PETER BISHOP	56.40
09-24	5261440036	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	79.34
09-24	5261520025	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	16.34
09-25	5266520005	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	TELEPHONE EQUIPMENT - 9-4 TO 10-3-85	128.00
09-25	5266520003	NORTHWESTERN BELL	08/04/85–09/03/85	TELEPHONE SERVICE - AUG 4 THRU SEPT 3	43.10
09-25	5266520004	Do	08/04/85–09/03/85	AT&T TOLL CHARGES	.50
09-25	5266520006	Do	09/01/85–09/30/85	TELEPHONE SERVICE	214.41
09-25	5266520007	Do	09/01/85–09/30/85	AT&T COMMUNICATIONS CHARGES	42.50
09-26	5267220019	ITT DIALCOM	07/01/85	PICKUP CHARGES	14.00
09-27	5269890486	BEC TREASURER- COURTHOUSE	09/01/85–09/30/85	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
09-27	5269890487	PARK HEIGHT TOWERS COMPANY	09/01/85–09/30/85	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
09-30	5263530001	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	119.75
09-30	5273900060	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,346.54
09-30	5274260028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		948.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,817.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,863.52
TOTAL	**128,681.28**

OFFICE OF THE HON. CLAUDE PEPPER

SALARIES

ALLEN, MARTHA RYAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,398.75
BOBROWSKI, TEMPIE M	07/01/85–09/30/85	PERSONAL SECRETARY	7,500.00
BRENNAN, JAMES A	07/01/85–09/30/85	ASSISTANT/DISTRICT OFFICE	6,501.09
BRUMBAUGH, DORIS A	07/01/85–09/30/85	SECRETARY	7,208.42
CALDWELL, MARQUITA	07/01/85–09/30/85	COMPUTER SPECIALIST	6,067.50
CAMPBELL, FRANCES H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
CLARKE, GEORGE C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,696.12
DEL AGUILA, MARIANELA	07/01/85–09/30/85	RECEPTIONIST	3,500.01
EDWARDS, HAZEL K	07/01/85–09/30/85	PART-TIME EMPLOYEE	6,000.00
JONES, ROCHELLE PEABODY	07/01/85–09/30/85	PRESS SECRETARY	8,387.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE PEPPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LANGLEY, CHERYL S	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,787.14
		MAGGIO, ANITA SARAH	07/01/85–09/30/85	SECRETARY TO ADMIN ASST	6,845.75
		MARSCH, REGINA O	07/01/85–09/30/85	CLERK-DISTRICT OFFICE	3,510.60
		NICHOLS, CHARLES	07/01/85–09/30/85	LEGISLATIVE ASSISTANT #2	7,250.01
		PRUSSIN, LEYA M	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		ROGERS, SANDRA GALLAGHER	07/01/85–09/30/85	SECRETARY-DISTRICT OFFICE	4,575.72
		SOMEILLAN, MARIA D	07/01/85–09/30/85	DISTRICT ASSISTANT	6,115.20
		EXPENSES			
07-16	5191740027	ANDERSON JACOBSON, INC	06/01/85–06/30/85	LEASE AGREEMENT FOR JUNE	36.00
07-16	5191740024	CONGRESSIONAL QUARTERLY INC	07/15/85–07/15/86	RENEWAL FOR CONGRESSIONAL MONITOR FOR WASH OFFICE	846.00
07-16	5191740028	DAVID R RAMAGE	06/17/85	RECORD REPRINT: JUDGE JOE EATON	21.00
07-16	5191740023	FLORIDA CLIPPING SERVICE	05/01/85–05/31/85	READING CHARGE AND CLIPPINGS FOR MAY	104.40
07-16	5191740019	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	DO TELEPHONE FOR MAY	712.83
07-16	5191740020	Do	05/01/85–05/31/85	DO TELEPHONE FOR MAY	30.00
07-16	5191740025	HEALTH WATERS, INC	05/14/85	WATER DELIVERIES FOR MAY	31.50
07-16	5191740021	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–12/31/85	MIAMI HERALD SUBSCRIPTION, DAILY & SUNDAY FOR WASH OFFICE, 6 MOS	125.10
07-16	5191740018	THE MIAMI NEWS	01/01/84–12/31/84	SUBSCRIPTION FOR MIAMI NEWS WASHINGTON, 1984	42.00
07-16	5191740032	Do	01/01/85–12/31/85	RENEWAL FOR DO MIAMI NEWS 1985	52.00
07-16	5191740026	TRW CORPORATION	06/01/85–06/30/85	COMPUTER TERMINAL RENTAL AND MAINTENANCE FOR JUNE	60.00
07-16	5192300020	CRYSTAL WATER CO	05/01/85–05/31/85	COPIER CHARGES FOR MAY	15.00
07-16	5192300021	FEDERAL EXPRESS CORP	05/17/85	OVERNITE LETTER BY FED. EXPRESS	14.00
07-16	5192300022	Do	05/20/85	FEDERAL EXPRESS CHARGES	16.50
07-16	5192300023	METROPOLITAN MESSENGESERVICE	06/04/85	DELIVERY SERVICE ON JUNE 4	10.00
07-16	5192300019	WESTERN UNION ELECTRONIC MAIL	05/01/85–05/31/85	CHARGES FOR ELECTRONIC MAIL-MAY	10.00
07-23	5193830005	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	AT&T CHARGES FOR APRIL	41.33
07-23	5193830007	Do	05/02/85–06/01/85	AT&T CHARGES FOR MAY	40.00
07-23	5193830006	C & P TELEPHONE	04/01/85–04/30/85	TOTAL CHARGES FOR APRIL	11.78
07-23	5193830008	Do	05/01/85–05/31/85	CHARGES FOR MAY	11.34
07-23	5193830009	FLORIDA CLIPPING SERVICE	06/01/85–06/30/85	READING AND CLIPPINGS CHARGES FOR JUNE	126.40
07-24	5203810005	GEORGE CLARKE, III	06/28/85–07/13/85	AIRFARE RT DC-MIAMI-DC ATTENDING MEETINGS FOR CONGRESSMAN PEPPER ON HAITIAN IMMIGRATION LEGISLATION.	198.00
07-24	5203810003	CLAUDE PEPPER	05/03/85–05/06/85	REIMBURSE FOR AIRLINE TICKET TO D.O. 5/3 AND RETURN TO DC 5/6 (MIAMI)	638.00
07-24	5203810004	Do	05/24/85–05/30/85	REIMBURSE FOR AIRLINE TICKET TO D.O 5/24 AND RETURN TO DC 5/30 (MIAMI)	638.00
07-24	5203810002	Do	06/28/85–07/08/85	REIMBURSE FOR AIRLINE TICKET TO D.O. 6/28 AND RETURN TO DC 7/8 (MIAMI)	638.00
07-25	5204310007	Do	05/02/85	REIMBURSEMENT FOR LUNCHEON FOR CONG & DADE CO. OFCL DISCUSSED HUD APPROP FOR PUBLIC HOUSING IN DADE CO..	17.25
07-25	5204310008	Do	05/06/85	REIMB FOR LUNCHEON DELEGATION DISCUSSED LEGISLATION FOR MENTAL HLTH; DELEGATION FR KENNEDY FOUNDATION.	23.05
07-25	5204310010	Do	05/21/85	REIMBURSEMENT FOR LUNCH WITH MANAGER, FL. NETWORK TO DISCUSS PENDING LEGIS. RE: ALCOHOL ADVERTISEMENTS.	27.10
07-25	5204310009	Do	05/30/85	REIMB FOR LUNCHEON MEETING TO DISCUSS HEALTH & HUMAN SVCS-EDUC, REFUGEE ASST, GROUP FROM DADE CO..	97.40
07-29	5206570042	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	68.00

07-31	5211680042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	172.65
07-31	5212860019	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	207.76
07-31	5212900401	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,666.80
07-31	5213550009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(122.06)
07-31	5213810031	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		4.55
08-05	5211630019	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	07/01/85–07/31/85	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF JULY PAYROLL REQUIREMENTS FOR ROBERT M. MCCORD	300.00
08-09	5219080003	OFFICE OF RECORDS AND REGISTRATION	07/01/85–07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-12	5220700009	BURROUGHS CORPORATION	06/19/85	PAPER SUPPLY FOR DISTRICT OFFICE MACHINE	72.25
08-12	5220700011	C & P TELEPHONE	06/01/85–06/30/85	C&P TELEPHONE CHARGES FOR JUNE	10.19
08-12	5220700010	CANTRELL/CUTTER PRINTING, INC	07/25/85	NEWSLETTER, TAX SURVEY	2,558.87
08-12	5220700012	CONGRESSIONAL MANAGEMENT FOUNDATION	06/26/85	5 CMF INTERN OWNER'S MANUAL	25.00
08-12	5220700003	CRYSTAL WATER CO	06/01/85–06/30/85	WATER DELIVERY AND COOLER RENT FOR JUNE	39.00
08-12	5220700014	FEDERAL EXPRESS CORP	06/18/85	PACKAGE FROM DO TO WASH OFFICE	27.50
08-12	5220700013	Do	07/02/85	OVERNIGHT LETTER TO CA	16.50
08-12	5220700015	Do	07/02/85	OVERNIGHT ENV TO MIAMI OFFICE	25.00
08-12	5220700016	METROPOLITAN MESSENGESERVICE	07/01/85–07/31/85	MESSENGER SERVICE FOR JULY	36.00
08-12	5220700017	CLAUDE PEPPER	07/31/85	REIMBURSE CONG PEPPER FOR MAILING LABELS FOR NEWSLETTER TO BE MAILED TO CONSTITUENTS OF LATIN DESCENT	22.66
08-12	5220700005	THE WESTERN UNION TELEGRAPH CO	05/01/85–05/31/85	MESSAGES FOR MAY	33.10
08-12	5220700006	Do	06/01/85–06/30/85	MESSAGES FOR JUNE	80.60
08-12	5220700008	TRW CORPORATION	07/01/85–07/31/85	LEASE BILLING FOR JULY	60.00
08-12	5220700004	WESTERN UNION ELECTRONIC MAIL	06/01/85–06/30/85	TERMINAL SURCHARGE FOR JUNE	10.00
08-12	5220700007	Do	07/01/85–07/31/85	TERMINAL CHARGE FOR JULY	10.00
08-13	5220640016	ANDERSON JACOBSON, INC	07/01/85–07/31/85	LEASE FOR JULY	36.00
08-13	5220640013	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T CHARGES FOR JUNE	40.00
08-13	5220640017	BRESSERS CROSS INDEX DIRECTORY CO	09/16/85–09/16/86	ONE YEAR LEASE FOR WASH OFFICE	187.75
08-13	5220640015	CRYSTAL WATER CO	07/01/85–07/31/85	COOLER RENT AND SUPPLIES FOR JULY	19.50
08-13	5220640010	DAVID R RAMAGE	07/23/85	PRINTING OF BUCK SLIPS FOR DISTRICT OFFICE	47.50
08-13	5220640012	DISTRICT COPIER CENTER	06/01/85–06/30/85	SUPPLIES FOR DISTRICT OFFICE COPIER MACHINE	678.67
08-13	5220640014	FLORIDA CLIPPING SERVICE	07/01/85–07/31/85	READING AND CLIPPINGS SERVICE FOR JULY	71.10
08-13	5220640011	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICES FOR JUNE	716.79
08-13	5220640009	HEALTH WATERS, INC.	06/01/85–06/30/85	WATER DELIVERIES AND SUPPLIES FOR JUNE	49.00
08-16	5225570003	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	244.70
08-23	5234510033	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	120.68
08-29	5239580015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	201.15
08-31	5242900410	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,487.40
08-31	5246610026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		49.40
08-31	5246810008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		626.88
09-05	5248640015	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT MIAMI FL 00000	6,823.00
09-06	5248300004	OFFICE OF RECORDS AND REGISTRATION	08/01/85–08/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
09-06	5248300005	Do	08/01/85–08/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
09-19	5259390008	ANDERSON JACOBSON, INC	08/01/85–08/31/85	LEASE AGREEMENT FOR AUGUST	36.00
09-19	5259390016	CONGRESSIONAL QUARTERLY INC	09/01/85–09/01/86	RENEWAL OF CONGRESSIONAL INSIGHT NEWSLETTER FOR A.A.	248.00
09-19	5259390007	CRYSTAL WATER CO	08/01/85–08/31/85	COOLER RENTAL FOR AUGUST	15.00
09-19	5259390020	DAVID R RAMAGE	07/10/85	2,000 LETTERHEAD #1850	49.00
09-19	5259390005	DISTRICT COPIER CENTER	06/21/85	COPIER SUPPLIES FOR D.O.	586.00
09-19	5259390014	FEDERAL EXPRESS CORP	08/13/85	OVERNIGHT ENVELOPE TO MIAMI	25.00
09-19	5259390021	FLORIDA CLIPPING SERVICE	08/01/85–08/31/85	READING & CLIPPING CHARGE FOR AUGUST	98.00
09-19	5259390006	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE CHARGES FOR JULY FOR D.O.	678.72
09-19	5259390019	HEALTH WATERS, INC.	07/01/85–07/31/85	WATER DELIVERIES FOR JULY	94.50
09-19	5259390010	Do	08/01/85–08/31/85	WATER DELIVERY FOR AUGUST	31.50
09-19	5259390018	METROPOLITAN MESSENGER SERVICE	08/05/85	DELIVERY SERVICE AUGUST 5	13.00
09-19	5259390013	Do	09/04/85	DELIVERY FOR SEPT. 4	10.00
09-19	5259390017	CLAUDE PEPPER	08/09/85	REIMBURSEMENT FOR AIRLINE TICKET TO MIAMI FROM WASH	319.00
09-19	5259390022	THE WASHINGTON POST	09/01/85–09/01/86	SUBSCRIPTION FOR ONE YEAR FOR ADMINISTRATIVE ASSISTANT	39.00
09-19	5259390015	THE WASHINGTON TIMES	09/01/85–09/01/86	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	26.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLAUDE PEPPER—Con.					
09-19	5259390011	THE WESTERN UNION TELEGRAPH CO.	08/01/85-08/31/85	MESSAGES FOR AUGUST	11.50
09-19	5259390009	TRW CORPORATION	08/01/85-08/31/85	LEASE BILLING PERIOD FOR AUGUST	60.00
09-19	5259390012	WESTERN UNION ELECTRONIC MAIL	08/01/85-08/31/85	TERMINAL CHARGE FOR AUGUST	10.00
09-24	5261460002	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	51.33
09-30	5273900403	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,375.03
09-30	5274260008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		614.92
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	108,518.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,029.37
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-16	5233990058	CONGRESSIONAL QUARTERLY INC	07/15/85-07/15/86	REFUND DUE TO DUPLICATE PAYMENT	(846.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(846.00)
				TOTAL	**137,672.17**
OFFICE OF THE HON. CARL C PERKINS					
SALARIES					
		AMBURGEY, MARTHA LYNN	07/01/85-09/30/85	SPECIAL ASSISTANT	4,372.50
		COBURN, A. SCOTT	07/22/85-08/09/85	D.C. INTERN	510.00
		CROSBY, CONSTANCE F	07/01/85-09/30/85	PROJECTS ANALYST	8,508.48
		CRUM, THELMA JUANITA	07/01/85-09/30/85	SECRETARY	4,440.90
		GRIBBIN, JAYNE NORTHERN	07/01/85-09/30/85	SPECIAL ASSISTANT	5,708.28
		HAYS, JOHN W	07/01/85-08/23/85	LBJ CONGRESSIONAL INTERN	1,713.67
		MCKENZIE, SEAN K	07/22/85-08/09/85	D.C. INTERN	510.00
		MILLER, W KENNETH	07/01/85-09/30/85	CASE WORKER	6,371.28
		MORAN, CATHERINE MARY	07/01/85-09/30/85	SPECIAL ASSISTANT	5,178.36
		ONEILL, KATHRYN H	07/01/85-09/30/85	CASE WORKER	6,402.06
		RAVENSCRAFT, JERRY LOWE	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,833.33
		REILEY, CHARLOTTE C	07/01/85-09/30/85	OFFICE MANAGER	8,828.52
		RUSNAK, SHARON S	07/01/85-09/30/85	SPECIAL ASSISTANT	4,844.61
		TEETS, ELNORA HELEN	07/01/85-09/30/85	CASEWORKER-SECRETARY	7,828.29
		WADDLES, OMER E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,425.01

		WATTS, RUBY	07/01/85–09/30/85		1,503.18
		WEST, PATTY SUE	07/01/85–09/30/85	FIELD OFFICE MANAGER	4,957.95
		WHALIN, DAVID M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,060.46

EXPENSES

07-10	5184440006	CARL C PERKINS	07/15/85–07/15/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, WILLIAMSON DAILY NEWS, INC.	75.00
07-10	5184440007	Do	07/15/85–07/15/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, THE ASHLAND DAILY INDEPENDENT	93.60
07-10	5184440008	SOUTH CENTRAL BELL	06/16/85–07/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, SOUTH CENTRAL BELL	161.81
07-10	5184440009	Do	06/16/85–07/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T INFORMATION SYSTEMS	33.41
07-10	5184440010	Do	06/16/85–07/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T COMMUNICATIONS	20.59
07-11	5190570030	POSTMASTER	06/19/85	EXPRESS MAIL	32.25
07-11	5190580001	Do	06/13/85	EXPRESS MAIL	21.50
07-16	5191830021	MARYLAND BANK, N.A.	06/21/85–06/25/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT.	204.00
07-16	5191830022	CARL C PERKINS	06/22/85–06/22/85	MBR'S TVL WITHIN DIST VIA PVT AUTO @ 20.5¢ P/M LEXINGTON/MOREHEAD/SANDY HOOK/MOREHEAD/ LEXINGTON).	43.46
07-25	5204310017	GENERAL TELEPHONE COMPANY OF KENTUCKY	05/31/85	MOVING TELEPHONE IN ASHLAND, KY DISTRICT OFFICE	75.00
07-25	5204310016	GTE	06/10/85–07/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	147.37
07-25	5204310011	JERRY LOWE RAVENSCRAFT	06/11/85	OFCL MILEAGE FOR JERRY RAVENSCRAFT FR MOREHEAD, KY TO WEST LIBERTY & WITHIN ROWAN & MORGAN COS.	12.10
07-25	5204310012	Do	06/13/85	OFFICIAL MILEAGE AND MEAL FROM MOREHEAD, KY TO SANDY HOOK, GRAYSON, OLIVE HILL, 126 MILES	27.28
07-25	5204310013	Do	06/14/85	MILEAGE AND MEAL FROM MOREHEAD, KY TO OLIVE HILL, GREENUP, ASHLAND, GREENUP, 206 MILES	45.73
07-25	5204310014	Do	06/24/85	MILEAGE MOREHEAD, KY WITHIN ROWAN COUNTY & RETURN, 28 MILES	5.74
07-25	5204310015	Do	06/26/85	MILEAGE FROM MOREHEAD, KY TO OLIVE HILL, MOREHEAD, PAINTSVILLE, MOREHEAD VIA PVT AUTO, 212 MILES	43.46
07-29	5203850004	CARL C PERKINS	06/09/85–08/04/85	OFFICIAL NEWSPAPER SUBSCRIPTION FOR 8 WEEKS THE WASHINGTON POST	17.20
07-29	5203850003	OMER E. WADDLES	02/14/85	500 BUSINESS CARDS FOR LEGISLATIVE ASSISTANT/PRESS SECRETARY	20.00
07-29	5206570043	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	1,008.00
07-30	5204350018	JERRY LOWE RAVENSCRAFT	06/24/85	PURCHASE 2 SELECTRIC II TYPEWRITER RIBBONS FOR MOREHEAD, KY DISTRICT OFFICE	6.50
07-30	5204350014	Do	06/27/85	MILEAGE FROM MOREHEAD, KY TO WEST LIBERTY WITHIN ROWAN AND MORGAN COUNTIES, 63 MI @ 20.5¢ PER MILE.	12.92
07-30	5204350015	Do	06/29/85	MILEAGE FROM MOREHEAD, KY TO OLIVE HILL, GRAYSON, OLIVE HILL WITHIN ROWAN AND CARTER COUNTIES, 98 MILES.	20.09
07-30	5204350016	Do	07/03/85	MOREHEAD, KY TO FLEMING, MASON AND ROWAN COUNTIES, 107 MI @ 20.5¢ PER MILE	21.94
07-30	5204350017	Do	07/04/85	MILEAGE FROM MORHEAD, KY TO OWINGSVILLE WITHIN BATH & ROWAN COUNTIES, 40 MILES @ 20.5¢	8.20
07-30	5206630020	POSTMASTER	07/02/85	EXPRESS MAIL	21.50
07-30	5206630021	Do	07/11/85	EXPRESS MAIL	21.50
07-30	5206630022	Do	07/15/85	EXPRESS MAIL	10.75
07-30	5207530007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.35
07-30	5207530005	MARYLAND BANK, N.A.	06/28/85–07/09/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	204.00
07-30	5207530001	Do	07/12/85–07/16/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	204.00
07-30	5207530003	Do	07/18/85–07/23/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	204.00
07-30	5207530006	CARL C PERKINS	06/28/85–07/09/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 1,134 MILES @ 20.5¢ PER MILE	232.47
07-30	5207530002	Do	07/12/85–07/13/85	MEMBER'S TRAVEL FROM LEXINGTON, KY/FRANKFORT/LEXINGTON/EWING/LEXINGTON - 160 MILES @ 20.5¢ PER MILE.	32.80
07-30	5207530004	Do	07/20/85–07/20/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO PIKEVILLE, TO LEXINGTON VIA PRIVATE AUTO - 326 MILES @ 20.5¢ P/M.	66.83
07-30	5210890485	ATKINSON FLORIST INC	07/01/85–07/30/85	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	200.00
07-31	5212500001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	326.52
07-31	5212580030	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	222.12
07-31	5212860020	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	110.96
07-31	5212900269	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,309.38
07-31	5213550030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		170.46
08-05	5207650006	AERO AVIATION	06/14/85	MEMBERS IN-DISTRICT TRAVEL VIA PRIVATE PLANE FROM FRANKFORT, KY TO GREENUP TO FRANKFORT	114.45
08-05	5207650007	Do	06/30/85	MEMBERS IN-DISTRICT TRAVEL VIA PRIVATE PLANE FROM FRANKFORT, KY TO PIKEVILLE, ASHLAND, FRANKFORT.	150.69
08-05	5207650008	Do	07/01/85	MEMBERS IN-DISTRICT TRAVEL VIA PRIVATE PLANE FROM FRANKFORT, KY TO GRUNDY, VA TO FRANKFORT, KY.	319.00
08-13	5220400014	GTE	06/28/85–07/28/85	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES	97.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5220400012	SOUTH CENTRAL BELL	07/16/85-08/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	139.02
08-13	5220400013	Do	07/16/85-08/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	17.87
08-16	5225570004	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	596.73
08-16	5226530039	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	249.04
08-21	5228420005	MARYLAND BANK, N A	07/26/85-07/30/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	204.00
08-21	5228420006	CARL C PERKINS	07/27/85-07/28/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE AUTO 314 MILES AT 20.5¢ PER MILE	64.37
08-23	5234510034	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	1,016.00
08-23	5234560007	AERO AVIATION	07/02/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE PLANE FROM FRANKFORT, KY TO WILLIAMSON, W VA TO FRANKFORT	148.88
08-23	5234560008	Do	07/03/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE PLANE FROM FRANKFORT, KY TO FLEMING-MASON TO FRANKFORT	62.05
08-23	5234560009	Do	07/28/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE PLANE FROM FRANKFORT, KY TO FLEMING-MASON TO FRANKFORT	55.64
08-28	5239890485	ATKINSON FLORIST INC	08/01/85-08/30/85	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	200.00
08-29	5239580016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	107.90
08-31	5242900276	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,662.84
08-31	5246810029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		789.19
09-05	5247560020	POSTMASTER	06/25/85	EXPRESS MAIL	21.50
09-05	5247560015	Do	07/19/85	EXPRESS MAIL	21.50
09-05	5247560016	Do	07/24/85	EXPRESS MAIL	21.50
09-05	5247560019	Do	07/25/85	EXPRESS MAIL	10.75
09-05	5247560018	Do	08/01/85	EXPRESS MAIL	21.50
09-05	5247560013	Do	08/06/85	EXPRESS MAIL	21.50
09-05	5247560017	Do	08/13/85	EXPRESS MAIL	21.50
09-05	5247560014	Do	08/20/85	EXPRESS MAIL	21.50
09-05	5248640016	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT PIKEVILLE KENTUCKY	1,428.00
09-05	5248640017	Do	07/01/85-09/30/85	RENT ASHLAND KENTUCKY	284.00
09-11	5249660003	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T INFORMATION SYSTEMS	36.94
09-11	5249660001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.35
09-11	5249660002	GTE	07/10/85-08/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	147.04
09-11	5249660004	JERRY LOWE RAVENSCRAFT	07/28/85	OFFICIAL IN DISTRICT MILEAGE VIA PRIVATE AUTO 131 MILES AT 20.5¢ PER MILE	26.86
09-11	5249660005	Do	08/09/85-08/11/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT WITHIN DISTRICT VIA PRIVATE AUTO 685 MILES AT 20.5¢ PER MILE.	140.43
09-24	5261460003	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	359.26
09-24	5261540040	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	139.63
09-27	5269890488	ATKINSON FLORIST INC	09/01/85-09/30/85	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	200.00
09-30	5263530002	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	739.00
09-30	5269800007	JERRY LOWE RAVENSCRAFT	07/10/85	OFFICIAL IN DISTRICT MILEAGE VIA PRIVATE AUTO 23 MILES @ 20.5¢ PER MILE	4.72
09-30	5269800008	Do	07/13/85	OFFICIAL IN DISTRICT MILEAGE VIA PRIVATE AUTO 68 MILES @ 20.5¢ PER MILE	13.94
09-30	5269800006	Do	07/19/85	ADAPTOR FOR TELEPHONE EQUIPMENT MOREHEAD DISTRICT OFFICE	6.25
09-30	5269800009	Do	07/23/85	OFFICIAL IN DISTRICT MILEAGE VIA PRIVATE AUTO 75 MILES @ 20.5¢ PER MILE	15.38
09-30	5273900269	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,662.84

09-30	5274260029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		580.52

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,713.67
MEMBERS CLERK HIRE	93,283.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,556.00
TOTAL	**113,552.88**

OFFICE OF THE HON. THOMAS PETRI

SALARIES

ARIENS, PETER C	07/01/85–07/31/85	D.C. INTERN
BRAESTRUP, ANGELICA ELSEBET	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
CLOUSTON, CAROLE ANN	07/01/85–07/25/85	PERSONAL SECRETARY
DOMINGUEZ, ANNA M.	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT
FLADER, JOSEPH F	07/01/85–09/30/85	LEGISLATIVE DIRECTOR
FOSTER, ELLEN DIANE	07/01/85–09/17/85	STAFF ASSISTANT
HOFMAN, STEVEN	07/01/85–09/30/85	SHARED EMPLOYEE
KRAMLICH, JOAN L	09/16/85–09/30/85	STAFF ASSISTANT
KUSSART, GENE EDWIN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT
KUSSMANN, EDITH LOUISE	07/01/85–09/30/85	STAFF ASSISTANT
LUDWIG, STACEY M	07/01/85–08/02/85	LBJ CONGRESSIONAL INTERN
LUOMA, KRISTINE C	07/01/85–09/30/85	CASEWORKER
MARKOWITZ, RICHARD I	07/01/85–09/30/85	STAFF ASSISTANT
MATTURRO, ANN L	07/17/85–09/30/85	LEGISLATIVE CORRESPONDENT
MCCORD, ROBERT M	07/01/85–07/31/85	PART-TIME EMPLOYEE
MICKELSON, KAREN L	07/17/85–09/30/85	EXECUTIVE ASSISTANT
RHOADS, EDWIN L	09/09/85–09/30/85	D.C. INTERN
SCHMETTERER, KENNETH L	08/19/85–09/30/85	D.C. INTERN
SILL, ELMER CHARLES	07/01/85–09/30/85	SENIOR CITIZEN INTERN
SUHLING, JUNE	07/01/85–09/30/85	DISTRICT DIRECTOR
TOWSE, LINDA J	07/01/85–09/30/85	CHIEF CASEWORKER
UNDERHEIM, GREGG	07/01/85–09/30/85	FIELD REPRESENTATIVE
VARGES, GABE SHAWN	07/01/85–07/08/85	LEGAL COUNSEL
WETTSTEIN, CLARE M	07/01/85–09/30/85	STAFF ASSISTANT
WRIGHT, NIELSON	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR
YULE, STEVEN W	07/01/85–08/09/85	D.C. INTERN
ZALES, NICHOLAS C	09/09/85–09/30/85	D.C. INTERN

EXPENSES

07-11	5190580003	POSTMASTER	06/03/85	EXPRESS MAIL CHARGE TO PASSPORT AGENCY, STAMFORD, CT	10.75
07-11	5190580002	Do	06/17/85	200 22¢ STAMPS FOR OFFICIAL BUSINESS	44.00
07-12	5189260007	CAROLE ANN CLOUSTON	06/05/85	STAFF TRAVEL - TAXI - TO GENERAL ACCOUNTING OFFICE ON OFFICIAL BUSINESS	4.00
07-12	5189260011	JOSEPH FLADER	06/12/85	STAFF TRAVEL - TAXI - BROOKINGS ON OFFICIAL BUSINESS INSTITUTION	6.00
07-12	5189260009	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS MONTHLY TELEPHONE SERVICE	97.33
07-12	5189260010	Do	05/01/85–05/31/85	FTS MONTHLY TELEPHONE SERVICE	45.95
07-12	5189260008	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85–05/31/85	MEALS AT THE HOUSE RESTAURANT WITH CONSTITUENTS ON OFFICIAL BUSINESS	42.25
07-15	5189710005	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	FTS CHARGES	36.23
07-15	5189710006	Do	05/01/85–05/31/85	EQUIPMENT CHARGES	42.21
07-15	5189710003	BUSINESSWEEK	11/01/85–11/01/86	SUBSCRIPTION RENEWAL	39.95
07-15	5189710007	FORTUNE	10/01/85–09/30/86	SUBSCRIPTION RENEWAL	42.00
07-15	5189710009	NEWSPAPERS, INC	06/18/85–06/18/86	SUBSCRIPTION RENEWAL	67.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	5189710008	OMRO HERALD	07/22/85–07/22/86	SUBSCRIPTION RENEWAL	15.00
07-15	5189710004	RIPON COMMONWEALTH PRESS	07/01/85–07/01/86	SUBSCRIPTION RENEWAL	11.00
07-15	5189710001	WISCONSIN BELL	05/01/85–05/31/85	WI BELL CHARGES	291.43
07-15	5189710024	Do	05/01/85–05/31/85	AT&T COMMUNICATIONS	482.17
07-18	5197440011	ELMER CHARLES SILL	06/04/85–06/27/85	TRAVEL WITHIN 6TH DISTRICT, AUTO MILEAGE AT 20.5¢/MILE, 1110 MILES	227.55
07-18	5197440008	CLARE M WETTSTEIN	06/01/85–06/30/85	TRAVEL EXPS FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT; AUTO MILEAGE AT 20.5¢/MI 647 MI	132.64
07-18	5197440009	Do	06/21/85	TRAVEL EXPS FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S 6TH DISTRICT; AUTO MILEAGE AT 20.5¢/MI, 150 MI.	30.75
07-18	5197440010	Do	06/22/85	TCK IN ADVANCE FOR CONG PETRI TO ATTEND SHEBOYGAN COUNTY JUNE DAIRY MONTH BREAKFAST	2.50
07-23	5193830010	HOUSE OF INTERNATIONAL TRAVEL, INC	03/01/85–03/05/85	MEMBER'S OFFICIAL BUSINESS TRAVEL DC-CHICAGO-LA CROSSE-OSHKOSH-CHICAGO-DC	366.00
07-24	5203810017	CAMPBELLSPORT NEWS	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	9.00
07-24	5203810023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES BILLED OFFICE #570171	45.95
07-24	5203810024	Do	06/01/85–06/30/85	FTS CHARGES BILLED OFFICE #570165	97.33
07-24	5203810010	HOUSE OF INTERNATIONAL TRAVEL, INC	05/18/85	MEMBER'S AIR TRAVEL FROM D.C.-CHICAGO-MILWAUKEE ON OFCL BUSS MBR USED ONLY THIS PORTION OF AIR TICKET.	139.00
07-24	5203810006	Do	05/30/85–06/01/85	MEMBER'S AIR TRAVEL FROM MILWAUKEE TO WASHINGTON, D.C. (COST OF TRIP MINUS FARE FOR DIRECT FLIGHT).	139.00
07-24	5203810008	Do	06/21/85	AIR TRAVEL FROM D.C.-WALWAUKEE MEMBER'S TRAVEL ON OFFICIAL BUSINESS	139.00
07-24	5203810009	Do	06/25/85	AIR TRAVEL FROM OSHKOSH-CHICAGO-D.C. MEMBER'S TRAVEL ON OFFICIAL BUSINESS	197.00
07-24	5203810007	Do	07/12/85–07/16/85	AIR TRAVEL FROM D.C. - MILWAUKEE-OSHKOSH-CHICAGO-DC MEMBER'S TRAVEL ON OFFICIAL BUSINESS	336.00
07-24	5203810018	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL	58.50
07-24	5203810011	THOMAS E PETRI	06/30/85–07/08/85	REIMB FOR MBR'S AIR TRAVEL FRD .C.-CHICAGO-OSHKOSH-CHICAGO-DC ON OFCL BUSS MASTERCARD #5259050875989925.	355.00
07-24	5203810013	THE DAILY REGISTER	08/15/85–08/15/86	SUBSCRIPTION RENEWAL	63.00
07-24	5203810019	THE ECONOMIST	10/26/85–10/26/86	SUBSCRIPTION RENEWAL	85.00
07-24	5203810016	THE REPORTER	07/16/85–07/16/86	SUBSCRIPTION RENEWAL	80.00
07-24	5203810015	TIMES-REPORTER NEWSPAPERS	06/15/85–06/15/86	SUBSCRIPTION RENEWAL	15.00
07-24	5203810022	GREGG UNDERHEIM	06/18/85	REIMBURSEMENT FOR PURCHASE OF OFFICIAL PHOTOGRAPHS	10.00
07-24	5203810020	WEGNER OFFICE DEPARTMENT STORE	06/21/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.08
07-24	5203810014	WINNECOME NEWS	07/01/85–07/01/86	SUBSCRIPTION RENEWAL	8.00
07-24	5203810021	WISCONSIN BELL	05/22/85–06/21/85	WI BELL CHARGES AT&T COMMUNICATIONS	93.25
07-29	5200240008	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	MONTHLY TELEPHONE CHARGES	42.21
07-29	5200240009	Do	06/01/85–06/30/85	MONTHLY TELEPHONE CHARGES	2.85
07-29	5200240010	Do	06/01/85–06/30/85	MONTHLY TELEPHONE CHARGES	36.23
07-29	5200240006	WISCONSIN BELL	05/07/85–06/06/85	WI BELL CHARGES	40.55
07-29	5200240022	Do	06/01/85–06/30/85	WI BELL CHARGES	267.58
07-29	5200240023	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS	430.86
07-29	5206570044	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	184.50
07-29	5206700010	NIELSON WRIGHT	07/10/85	REIMBURSEMENT FOR PURCHASE OF 8-AA BATTERIES FOR OFFICIAL USE	9.33
07-30	5206630023	POSTMASTER	06/25/85	350 22¢ STAMPS	77.00
07-30	5210890488	DISBURSING OFFICER	07/01/85–07/30/85	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
07-30	5210890486	RICHARD J. FREUND	07/01/85–07/30/85	RENT 14 WESTERN AVE FOND DU LAC,WI	550.00
07-30	5210890487	THE WASHINGTON BUILDING	07/01/85–07/30/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00
07-31	5212460042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	149.02

07-31	5212510026	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.23
07-31	5212590039	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.58
07-31	5212900262	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,620.30
07-31	5213550010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(947.34)
07-31	5213810032	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		.65
08-05	5211630023	EDITH LOUISE KUSSMANN	05/25/85	MEALS INCURRED IN SUPPORT OF TRIP TO FORT MCCOY WITHIN 6TH DISTRICT	7.30
08-05	5211630024	Do	05/25/85	PARKING EXPENSE AT LACROSSE AIRPORT WHEN PICKING UP CONGRESSMAN	1.00
08-05	5211630020	Do	06/30/85-07/05/85	TRAVEL WITHIN 6TH DISTRICT AUTO MILEAGE AT 20.5¢ PER MILE 158 MILES	32.39
08-05	5211630021	Do	07/12/85-07/19/85	TVL OUTSIDE 6TH DISTRICT TVL TO MILWAUKEE TO PICK UP CONG AT A/P ATND SEMINAR FOR CONG STAFF (HUD) MILW.	67.65
08-05	5211630022	Do	07/19/85-07/19/85	PARKING EXPENSE WHILE ATTENDING HUD SEMINAR IN MILWAUKEE	4.00
08-06	5212630009	GREGG UNDERHEIM	04/01/85-05/14/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OF WISCONSINS SIXTH DISTRICT 532 MILES AT 20.5¢ PER MILE	109.06
08-06	5212630010	Do	05/15/85-06/30/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OF WISCONSINS SIXTH DISTRICT 452 MILES AT 20.5¢ PER MILE	92.66
08-06	5212850011	JUNE M. SUHLING	04/01/85-05/15/85	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE 1194 MILES @ .205¢ PER MILE	244.77
08-06	5212850014	Do	04/01/85-05/15/85	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE 150 MILES @ 20.5¢ PER MILE	30.75
08-06	5212850028	Do	04/01/85-06/30/85	MEAL INCURRED IN SUPPORT OF DAY OVERNIGHT TRIPS WITHIN THE 6TH DISTRICT	42.63
08-06	5212850012	Do	04/16/85-04/17/85	OVERNIGHT MOTEL EXPENSES FOR J. SUHLING WHILE ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT	44.07
08-06	5212850013	Do	05/16/85-06/30/85	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE @ 20.5¢ PER MILE	229.40
08-06	5212850015	Do	05/16/85-06/30/85	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE 150 MILES @ .20.5¢ PER MILE TO MILWAUKEE AIRPORT	30.75
08-08	5218670006	CANTRELL/CUTTER PRINTING, INC.	07/25/85	COST CUTTING UPDATE	309.49
08-08	5218670007	Do	07/25/85	NEWSLETTER	2,474.22
08-08	5218670008	Do	07/25/85	SMALL BUSINESS NEWS RELEASE	176.85
08-08	5218670014	JOSEPH FLADER	06/28/85	EXPENSES FOR OFFICIAL BUSINESS (TAXI FARE)	2.50
08-08	5218670015	Do	06/28/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS TAXI FARE	3.50
08-08	5218670016	Do	07/29/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS TAXI FARE	2.50
08-08	5218670017	Do	07/29/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS TAXI FARE	2.50
08-08	5218670010	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/18/85	ADDITIONAL DUE FROM CANCELLATION PENALTY ON AIRLINE TICKETS	54.00
08-08	5218670013	Do	07/27/85-07/30/85	AIR TRAVEL FROM WASHINGTON, D.C. TO LA CROSSE AND OSHKOSH TO WASHINGTON, DC OFFICIAL BUSINESS	407.00
08-08	5218670012	THOMAS J LANKFORD	07/01/85-07/03/85	PRINTING EXPENSES - DEAR COLLEAGUE, BIO, BUSS CARDS	94.20
08-08	5218670011	WEYAUWEGA CHRONICLE	07/30/85-07/30/86	SUBSCRIPTION RENEWAL	7.00
08-08	5218670009	WISCONSIN BELL	06/07/85-07/06/85	WI BELL CHARGES	46.29
08-16	5225580029	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	1.83
08-16	5226660011	GENE KUSSART	07/20/85-08/11/85	TRAVEL BY CAR TO WISCONSIN AND RETURN 1,767 MILES AT .205/MI WHILE ON OFFICIAL BUSINESS	362.24
08-16	5226660013	Do	07/20/85-08/11/85	MOTELS WHILE ON OFFICIAL BUSINESS TRAVELING TO AND FROM THE SIXTH DISTRICT AND WHILE IN DISTRICT	77.43
08-16	5226660014	Do	07/20/85-08/11/85	MEALS WHILE ON OFFICIAL TRIP TO THE SIXTH DISTRICT	43.14
08-16	5226660015	Do	07/20/85-08/11/85	MEAL WITH CONSTITUENT	30.55
08-16	5226660016	Do	07/20/85-08/11/85	TOLLS WHILE TRAVELING TO AND FROM THE SIXTH DISTRICT	29.65
08-16	5226660012	Do	07/22/85-07/26/85	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT 695 MILES WHILE ON OFFICIAL BUSINESS	142.47
08-21	5231230011	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	CHARGES	3.20
08-21	5231230012	Do	07/01/85-07/31/85	CHARGES	38.58
08-21	5231230013	Do	07/01/85-07/31/85	CHARGES	47.16
08-21	5231230001	CANTRELL/CUTTER PRINTING, INC.	08/06/85	LETTER	62.92
08-21	5231230002	Do	08/06/85	CITIZENS HOURS NOTICE	2,046.66
08-21	5231230003	Do	08/12/85	NUCLEAR MORATORIUM RELEASE	44.21
08-21	5231230009	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS	45.95
08-21	5231230010	Do	07/01/85-07/31/85	FTS	97.33
08-21	5231230007	ELMER CHARLES SILL	07/08/85-07/29/85	TRAVEL IN 6TH DISTRICT AUTO MILEAGE AT 20.5¢/MILE 485 MILES	99.43
08-21	5231230008	CLARE M WETTSTEIN	07/01/85-08/04/85	TVL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DIST AUTO MILEAGE 1130 MILES AT 20.5¢ PER MILE.	231.65
08-21	5231230004	WISCONSIN BELL	06/22/85-07/22/85	WI BELL CHARGES	80.11
08-21	5231230005	Do	07/01/85-08/01/85	WISCONSIN BELL CHARGES	282.73
08-21	5231230006	Do	07/01/85-08/01/85	AT&T COMMUNICATIONS CHARGES	428.07
08-23	5234510035	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	190.75
08-28	5238360025	CANTRELL/CUTTER PRINTING, INC.	08/20/85	PRINTING OF NEWSLETTER REGARDING FARM BILL MEETINGS	210.42
08-28	5239890488	DISBURSING OFFICER	08/01/85-08/30/85	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
08-28	5239890486	RICHARD J. FREUND	08/01/85-08/30/85	RENT 14 WESTERN AVE FOND DU LAC,WI	550.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5239890487	THE WASHINGTON BUILDING	08/01/85-08/30/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00
08-29	5239550004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	145.08
08-29	5240400005	WISCONSIN BELL	08/07/85	CURRENT CHARGES - WISCONSIN BELL	47.37
08-29	5240400006	Do	08/07/85	AT&T TOLLS	1.64
08-31	5242900268	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,843.25
08-31	5246810009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		93.79
09-05	5246560008	CANTRELL/CUTTER PRINTING, INC	08/27/85	CONFERENCE BROCHURE	336.16
09-05	5246560009	Do	08/27/85	REAGAN LETTER	33.06
09-11	5249660007	HOUSE OF INTERNATIONAL TRAVEL, INC	03/08/85	CANCELLATION PENALTY FOR NON USE OF AIRLINE TICKETS BOUGHT IN ADVANCE	66.00
09-11	5249660008	Do	03/08/85	CANCELLATION PENALTY FOR NON USE OF AIRLINE TICKETS BOUGHT IN ADVANCE	66.00
09-11	5249660006	MICRO RESEARCH, INC	12/28/84	INITIAL DATA CONVERSION FOR 1984 TO MRI	1,502.96
09-19	5261710006	BRAUN'S FAMILY RESTAURANT	09/10/85	LUNCHEON MEETING OF AGRICULTURAL ADVISORY COMMITTEE	39.00
09-19	5261710003	CANTRELL/CUTTER	09/12/85	PRINTING (2 HEADING MAKE-UPS)	117.46
09-19	5261710007	HOUSE OF INTERNATIONAL TRAVEL, INC	08/13/85-09/03/85	MEMBER'S OFFICIAL TRAVEL EXPENSES FROM WASHINGTON, DC TO MILWAUKEE AND MILWAUKEE TO WASH, DC.	278.00
09-19	5261710002	CLARE M WETTSTEIN	08/05/85-09/01/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE AT .205c/MI 1,264 MI.	259.12
09-19	5261710004	WISCONSIN BELL	07/22/85-08/22/85	MONTHLY TELEPHONE SERVICE - JULY 22 THRU AUGUST 22	81.91
09-19	5261710005	Do	08/01/85-08/31/85	WATS LINE - WISCONSIN BELL CHARGES, AT&T COMMUNICATIONS	718.82
09-24	5261470029	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	43.47
09-25	5266410024	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	RECURRING CHARGES - TELEPHONE EQUIPMENT	38.58
09-25	5266410025	Do	08/01/85-08/31/85	RECURRING CHARGES - TELEPHONE EQUIPMENT	47.16
09-25	5266410026	Do	08/01/85-08/31/85	RECURRING CHARGES - TELEPHONE EQUIPMENT	3.20
09-25	5266410023	CAPITOL HILL CLUB	08/13/85	OFFICIAL BUSINESS LUNCHEON WITH CONSTITUENTS	14.78
09-25	5266410022	POSTMASTER	10/01/85-10/01/86	P.O. BOX FEE	29.00
09-25	5266510022	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE	97.33
09-25	5266510023	Do	08/01/85-08/31/85	FTS SERVICE	45.95
09-25	5266510024	Do	08/01/85-08/31/85	FTS SERVICE	21.69
09-27	5269890491	DISBURSING OFFICER	09/01/85-09/30/85	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
09-27	5269890489	RICHARD J. FREUND	09/01/85-09/30/85	RENT 14 WESTERN AVE FOND DU LAC,WI	550.00
09-27	5269890490	THE WASHINGTON BUILDING	09/01/85-09/30/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00
09-30	5263530003	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	110.25
09-30	5273900262	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,843.25
09-30	5274260009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		614.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	565.76
MEMBERS CLERK HIRE	92,134.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,036.05

ADJUSTMENTS/REFUNDS

EXPENSES

12-05	5212990004	THE WASHINGTON POST	11/05/83–11/05/84	DEBIT VOUCHER - DUPLICATE PAYMENT	21.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21.00
TOTAL	**123,757.24**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	07/01/85–09/30/85	OFFICE MANAGER 6,792.18
BENDER, JOHN STEVEN	07/01/85–09/30/85	EXECUTIVE ASSISTANT 12,420.00
BRADFORD, BERTRA E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 6,500.01
BYRNE, ROBIN ANN	07/01/85–08/31/85	DISTRICT AIDE 2,000.00
CHAPMAN, MICHAEL DALE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 4,708.34
CUBBERLY, ELIZABETH B.	07/01/85–09/30/85	ADMINISTRATIVE SECRETARY 4,389.38
DENNEY, LEISA E	07/01/85–08/05/85	D.C. INTERN 1,108.33
DOCHEN, SANFORD MARK	07/01/85–09/30/85	DISTRICT ADMINISTRATOR 9,573.75
ELLIOTT, DOROTHY J	07/01/85–09/30/85	CASE WORKER 5,821.89
GARCIA, ESTHER	09/10/85–09/30/85	RECEPTIONIST 933.33
HAVENS, JOHN E	07/01/85–09/30/85	PRESS/LEGISLATIVE ASSISTANT 6,249.99
KENNEDY, BARBARA E	07/01/85–09/30/85	PERSONAL SECRETARY 5,499.99
LOPEZ, HERMINIA	07/01/85–09/30/85	CASE WORKER 5,563.14
MITCHELL, MOLLY S	07/01/85–09/30/85	EXECUTIVE SECRETARY 7,568.43
PATE, BARBARA A	07/01/85–09/30/85	LEGISLATIVE DIRECTOR 9,056.25
PEAKE, SHARON M	07/01/85–09/30/85	PART-TIME EMPLOYEE 1,875.00
RODRIGUEZ, LA VERNE C	07/01/85–09/30/85	CASEWORKER 4,980.93
WHITLOW, STUART N	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN 970.00

EXPENSES

07-03	5179500016	FEDERAL EXPRESS CORP	05/30/85	CHARGE FOR MATERIAL SENT FORM WASHINGTON OFFICE TO DISTRICT OFFICE	25.00
07-03	5179500019	LOCKHART POST-REGISTER	06/23/85–06/23/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN	11.00
07-03	5179500018	J J PICKLE	06/07/85–06/09/85	AIR TRAVEL DALLAS/AUSTIN/WASHINGTON	383.00
07-03	5179500017	TIME	09/01/85–08/31/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN	58.24
07-29	5205570011	BLANCO COUNTY NEWS	08/01/85–08/01/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	14.00
07-29	5205570012	G. COFFEY LEASING	07/01/85–08/01/85	MONTHLY PAYMENT FOR DISTRICT LEASE CAR	290.00
07-29	5205570013	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE CAHRGES FOR 763 FEDERAL BUILDING	561.82
07-29	5206700011	SANDY DOCHEN	06/01/85–06/28/85	GASOLINE FOR DISTRICT CAR; PARKING	69.58
07-29	5206700012	Do	06/09/85–06/16/85	ROUND TRIP AIRFARE AUSTIN-WASHINGTON VIA UNITED AIRLINES	238.00
07-30	5207530014	AUSTIN AMERICAN-STATESMAN	07/23/85–07/23/86	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	170.90
07-30	5207530013	COFFEE SYSTEM OF WASHINGTON	07/16/85	COFFEE FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	29.00
07-30	5207530011	DAVID R RAMAGE	07/02/85	PRINTING NEWSLETTERS FOR DISTRICT WIDE MAILING	6,280.00
07-30	5207530012	Do	07/10/85	PRINTING CHARGES FOR DEAR COLLEAGUE ON H.R. 1188	10.10
07-30	5207530010	DRIPPING SPRINGS DISPATCH	08/01/85–08/01/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.00
07-30	5207530008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE INVENTORY ACCOUNTING SYSTEM - FTS	572.91
07-30	5207530026	NEW YORK TIMES	07/01/85–06/30/86	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	130.00
07-30	5207530009	J J PICKLE	07/05/85	ONE WAY AIR FARE VIA AMERICAN AIRLINES AUSTIN/WASHINGTON	331.00
07-30	5207530016	THE WESTERN UNION TELEGRAPH CO.	05/01/85–06/01/85	MONTHLY TELEGRAPH CHARGES	19.51
07-30	5207720005	J J PICKLE	07/19/85–07/22/85	ROUND TRIP AIRFARE WASHINGTON AUSTIN VIA AMERICAN AIRLINES	761.00
07-31	5212500003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	11.85
07-31	5212860022	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	190.17
07-31	5212900336	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,921.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5213470004	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1984	(32.75)
07-31	5213550031	Do	07/01/85-07/31/85		244.37
07-31	5213810033	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1.30
08-07	5217320021	G. COFFEY LEASING	08/01/85-09/01/85	RENTAL FOR LEASE CAR FOR DISTIRCT OFFICE	290.00
08-07	5217320031	MEDICINE & HEALTH	07/14/85-06/29/86	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	297.00
08-07	5217320022	J J PICKLE	07/26/85-07/28/85	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN-WASHINGTON	761.00
08-07	5217320023	THE WESTERN UNION TELEGRAPH CO.	06/01/85-06/30/85	TELEGRAPH CHARGES FOR JUNE	63.88
08-16	5225570006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	36.83
08-16	5226530041	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	3.31
08-29	5239580018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	184.92
08-31	5242900343	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,921.34
08-31	5246610027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		59.80
08-31	5246810030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		360.90
09-05	5247560021	POSTMASTER	06/30/85	20 SHEETS @ 22¢ STAMPS	440.00
09-05	5248640018	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT AUSTIN TX 00000	3,604.00
09-09	5249640029	BASTROP COUNTY TIMES	09/30/85-09/30/86	ANNUAL SUBSCRIPTION	16.00
09-09	5249640010	JOHN BENDER	08/12/85-08/17/85	LODGING IN AUSTIN WHILE WORKING IN DISTRICT OFFICE	333.11
09-09	5249640009	Do	08/18/85	ONE WAY AIRFARE AUSTIN TO WASHINGTON VIA US AIR	170.00
09-09	5249640007	BERTRA E BRADFORD	08/24/85-09/02/85	ROUNDTRIP AIRFARE WASHINGTON - AUSTIN VIA DELTA	696.00
09-09	5249640008	MICHAEL DALE CHAPMAN	08/24/85-09/02/85	ROUND TRIP AIRFARE WASHINGTON-AUSTIN VIA DELTA	238.00
09-09	5249640011	SANDY DOCHEN	07/01/85-07/26/85	GASOLINE FOR DISTRICT CAR	52.29
09-09	5249640016	HILL COUNTRY NEWS	09/04/85-09/04/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.00
09-09	5249640013	LULING NEWSBOY	09/01/85-09/01/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	14.75
09-09	5249640015	ONION CREEK FREE PRESS	09/01/85-09/01/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	12.00
09-09	5249640012	THE WESTERN UNION TELEGRAPH CO.	07/31/85	TELEGRAPH CHARGES FOR JULY	98.69
09-24	5261460005	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	27.37
09-24	5261540041	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.00
09-26	5267230005	AUSTIN AMERICAN-STATESMAN	09/04/85-10/04/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	83.67
09-26	5267230012	JOHN BENDER	09/13/85-09/16/85	ROUNDTRIP AIRFARE WASHINGTON-AUSTIN VIA AMERICAN AA	696.00
09-26	5267230013	Do	09/13/85-09/16/85	FOOD & LODGING WHILE WORKING IN DISTRICT	213.32
09-26	5267230011	BURNET BULLETIN	10/01/85-09/30/86	ANNUAL SUBSCRIPTION SUBCSRIPTION 763 FEDERAL BUILDING	12.00
09-26	5267230002	COFFEE SYSTEM OF WASHINGTON	09/10/85	COFFEE FOR CONSTITUENTS VISITING ON LEGISLATIVE BUSINESS	58.00
09-26	5267230001	SANDY DOCHEN	08/01/85-08/31/85	GAS FOR DISTRICT CAR - PARKING	66.05
09-26	5267230003	FEDERAL EXPRESS CORP.	08/27/85	MATERIALS SHIPPED TO DISTRICT OFFICE FOR CONSTITUENTS	14.00
09-26	5267230008	G. COFFEY LEASING	09/01/85-10/01/85	LEASE CAR FOR DISTRICT OFFICE	290.00
09-26	5267230006	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR DISTRICT	570.54
09-26	5267230009	J J PICKLE	09/13/85-09/16/85	ROUNDTRIP AIRFARE WASHINGTON - AUSTIN VIA AMERICAN AA	696.00
09-26	5267230010	SOUTHWEST DISTRIBUTION SERVICE	10/01/85-09/30/86	ANNUAL SUBSCRIPTION FOR 242 CANNON	143.55
09-26	5267230004	TEXAS WEEKLY	08/15/85-08/15/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	104.76
09-26	5267230007	THE WESTERN UNION TELEGRAPH CO.	08/01/85-08/31/85	TELEGRAPH CHARGES FOR AUGUST	8.38
09-30	5263530004	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	21.00
09-30	5273900336	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,921.16

09-30	5274260030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		636.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	95,040.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,537.09
TOTAL	**129,548.03**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

ALBRITTON, PHYLLIS M	09/03/85–09/30/85	PART-TIME EMPLOYEE	622.22
BRADNER, ROBERT H.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,125.00
COOKE, JOYCE A	07/01/85–09/30/85	CASEWORKER	6,125.01
DIGGS, MARY L	07/08/85–08/12/85	PART-TIME EMPLOYEE	392.00
GRIESHEIMER, DOURELLE JAY	07/01/85–09/30/85	CASEWORKER	5,075.01
KIRK, MARK STEVEN	07/01/85–08/18/85	LEGISLATIVE ASSISTANT	4,133.33
KOHN, DAVID L	07/16/85–09/30/85	PRESS SECRETARY	3,958.33
KOHN, NANCY	07/01/85–09/09/85	LEGISLATIVE ASSISTANT	1,716.67
LOHMAN, JERRILYN A	07/01/85–09/30/85	STAFF AIDE-COMPUTER OPERATOR	5,821.74
MEYERS, MICHAEL K	08/01/85–09/30/85	LBJ CONGRESSIONAL INTERN	1,940.00
MOORE, LINDA P	07/01/85–09/30/85	CASEWORKER	6,125.01
NELSON, BONNIE K	07/01/85–09/30/85	CASEWORKER	4,374.99
PORCHE, SHARON MARIE	07/01/85–09/30/85	RECEPTIONIST	3,725.01
POST, KATHRYN	09/11/85–09/30/85	SCHEDULER	1,250.00
REED, BETTY LOU	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,375.01
ROLLINSON, ROSETTA MARIE	07/01/85–09/30/85	RECEPTIONIST	6,000.00
ROOTH, TERRY	08/19/85–09/04/85	LEGISLATIVE ASSISTANT	53.33
Do	09/05/85–09/30/85	SHARED EMPLOYEE	86.67
ROTH, JENNIFER ANN	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	3,750.00
SCHLICKMAN, MARGARET	07/01/85–09/30/85	CASEWORK SUPERVISOR	6,125.01
SCHMIDT, WILLIAM T, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,749.99
SONNEBORN, MARK W	08/19/85–09/04/85	LEGISLATIVE ASSISTANT	53.33
Do	09/05/85–09/30/85	SHARED EMPLOYEE	86.67
STRAUSS, WILLIAM A	07/01/85–08/18/85	ADMINISTRATIVE ASSISTANT	770.00
Do	08/19/85–09/30/85	PART-TIME EMPLOYEE	4,583.33
TACHAU, JEREMY S	07/01/85–07/31/85	TEMPORARY EMPLOYEE	970.00
THOMPSON, BRETT W	07/01/85–09/30/85	STAFF AIDE	3,000.00
WHALEN, MAURA A	07/01/85–07/31/85	TEMPORARY EMPLOYEE	800.00

EXPENSES

07-10	5184440013	AUTOMATED OFFICE PRODUCTS, INC.	06/26/85	1 DOZ. RECYCLED RIBBONS FOR CADO WORD PROCESSOR	33.00
07-10	5184440017	FEDERAL EXPRESS CORP.	06/11/85	FOR INFORMATION REGARDING MEETING ATTENDED BY REP. PORTER (RE: LEGISLATION) OFFICIAL BUSINESS	16.50
07-10	5184440012	GORDON MACDOUGALL	06/20/85–06/21/85	REIMB FOR AA FOR ROUND TRIP AIRFARE TO THE DISTRICT (DCA/CHI/DCA) OFFICIAL BUSINESS	204.00
07-10	5184440015	NATIONAL NEWS AGENCY	07/01/85–09/30/85	3 MONTHS SUBSCRIPTION FOR NEWSPAPER OFFICE USE	22.50
07-10	5184440020	BONNIE K NELSON	05/30/85	REIMB FOR TRAIN FARE TO ATTEND MEETING (OFFICIAL BUSINESS)	6.00
07-10	5184440019	Do	06/20/85–06/26/85	REIMB TO STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT (OFFICIAL BUSINESS) 220 MI AT .20	44.00
07-10	5184440021	Do	06/21/85	REIMB FOR TOLL	.40
07-10	5184440014	JOHN EDWARD PORTER	06/25/85	REIMB FOR REP. PORTER FOR LUNCH WITH CONSTITUENTS	15.65
07-10	5184440016	THE BARRINGTON PRESS, INC	07/18/85–07/17/86	1 YR SUBSCRIPTION TO NEWSPAPER (COUNTRYSIDE)	14.00
07-10	5184440018	THOMAS J LANKFORD	06/03/85–06/11/85	COST FOR MEETING CARDS XEROXING COPIES OF RECORD LETTERHEAD	1,863.23
07-10	5184440011	UNITED AIR LINES	06/21/85–06/23/85	ROUND TRIP AIRFARE FOR REP. PORTER DCA/CHI/DCA (OFFICIAL BUSINESS)	204.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184820017	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	EQUIPMENT CHARGES FOR D.C. OFFICE	41.33
07-10	5184820018	C & P TELEPHONE	04/01/85–04/30/85	TELEPHONE SERVICE FOR D.C. OFFICE	11.78
07-10	5184820019	BETTY LOU REED	06/08/85	FOOD AND BEVERAGE EXPENSE LOCAL GOVERNMENT CONFERENCE (OFFICIAL BUSINESS)	29.22
07-12	5189260013	GORDON MACDOUGALL	06/20/85–06/21/85	REIMBURSEMENT TO AA FOR ROUNDTRIP CABFARE TO AIRPORT OFFICIAL BUSINESS TO THE DISTRICT	17.00
07-12	5189260012	UNITED AIR LINES	06/07/85–06/10/85	ROUNDTRIP AIRFARE FOR REP PORTER DCA/CHI/DCA OFFICIAL BUSINESS IN THE DISTRICT	204.00
07-12	5189340003	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	CHARGES FOR D.C. OFFICE	40.00
07-12	5189340004	C & P TELEPHONE	05/01/85–05/31/85	CHARGES FOR D.C. OFFICE	11.34
07-12	5189340005	THOMAS J LANKFORD	06/18/85–06/21/85	PRINTING OF MEETING CARDS	1,797.25
07-12	5189340006	Do	06/18/85–06/21/85	CONG. RECORD, PETITIONS, DEAR COLLEAGUE	47.85
07-16	5192800003	JOYCE A COOKE	01/15/85–01/29/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL THROUGHT OUT DISTRICT OFFICIAL BUSS 124.3 MILES @ .20¢ P/M.	22.86
07-16	5192800004	Do	02/04/85–02/16/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 129.1 MI @ .20¢ PER MILE	25.82
07-16	5192800005	Do	02/20/85	REIMBURSEMENT TO SEMINAR BY TRAIN OFFICIAL BUSINESS	6.00
07-16	5192800011	DOURELLE JAY GRIESHEIMER	02/06/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL TO ATTEND MEETING IN WAUKEGAN 3.8 MI @ .20¢ PER MILE	.76
07-16	5192800012	Do	02/16/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL TO MEETING TO REPRESENT REP. PORTER 10 MI @ .20¢ PER MILE.	2.00
07-16	5192800013	Do	02/21/85	REIMB TO DIST STAFFER TO ATTEND LUNCHEON IN NO. CHICAGO TO REPRESENT REP. PORTER 12.4 MI @ .20¢ P/M.	2.48
07-16	5192800014	Do	02/23/85	REIMBURSEMENT TO DISTRICT STAFFER TO ATTEND MEETING IN LAKE BLUFF 25.3 MI @ .20¢ PER MILE	5.06
07-16	5192800015	Do	03/14/85	REIMB TO DIST STAFFER FOR TRAVEL FR DES PLAINES TO WADSWORTH (OFFICIAL BUSINESS) 10 MI @ .20¢ PER MILE.	2.00
07-16	5192800016	Do	03/18/85	REIMB TO STAFFER FOR IN-DIST TRAVEL TO ATTEND MEETING & CHECK ON SITE IN GLENVIEW W/COSTI. 63.3 @ .20¢.	12.66
07-16	5192800021	LINDA P MOORE	01/26/85	REIMB TO STAFFER IN-DISTRICT TVL DIST OFCL BUSS ARLINGTON HEIGHTS/NORHTBROOK/ARLINGTON 26 MI @ .20P P/M.	5.20
07-16	5192800017	Do	01/28/85	REIMBURSEMENT TO STAFFER FOR MEETING WITH CONSTITUENTS AND M.C. TOLLS PLUS PARKING	1.30
07-16	5192800022	Do	01/28/85	REIMB TO DIST STAFFER IN-DISTRICT TVL FROM NORTHBROOK/WAUKGAN/DEERFIELD - 46 MILES @ .20¢ PER MILE.	9.20
07-16	5192800018	Do	02/22/85	REIMBURSEMENT TO STAFFER FOR ATTENDING NATURLIZATION CEREMONY TOLLS	1.30
07-16	5192800023	Do	02/22/85	REIMBURSEMENT TO DIST STAFFER IN-DIST TRVL WAUKEGAN/NORHTBROOK/WAUKEGAN TO DEERFIELD 46 MI @ .20¢ P/M.	9.20
07-16	5192800019	Do	03/21/85	REIMBURSEMENT TO STAFFER TO ATTEND BRIEFING PARKING, TRAIN FARE NORTHBROOK/CHI/NORTHBROOK	6.50
07-16	5192800020	Do	03/22/85–03/23/85	REIMBURSEMENT TO STAFFER TO ATTEND BRIEFING PARKING, TRAIN FARE NORHTBROOK/CHI/NORTHBROOK, TOLLS.	7.30
07-16	5192800024	Do	03/23/85	WAUKEGAN/NORHTBROOK/WAUKEGAN TO NORTHBROOK 48 MI @ .20¢ PER MILE	9.60
07-16	5192800025	Do	03/26/85	REIMB TO DIST STAFFER IN-DIST TVL ARLINGTON HEIGHTS/NORTHBROOK/ARLINGTON HEIGHTS/DEERFIELD 21 MI @ .20¢.	4.20
07-16	5192800026	BONNIE K NELSON	01/12/85	REIMBURSEMENT TO DIST STAFFER FOR IN-DIST TVL FOR ACADEMY MEETING 20 MI @ .20¢ PER MILE	4.00
07-16	5192800027	Do	02/19/85	REIMBURSEMENT TO DIST STAFFER FOR IN-DIST TVL TO ATTEND EDUCATION MEETING - OAKTON COLLEGE 38 MI @ .20¢.	7.60
07-16	5192800028	Do	03/05/85–03/07/85	REIMB TO DIST STAFFER FOR TVL TO ATTEND MEETINGS DEERFIELD (FOR 3 DAYS) 60 MI @ .20¢ PER MILE	12.00
07-16	5192800029	Do	03/20/85	REIMB TO DIST STAFFER TO ATTEND MEETING AT DEERFIELD AND WAUKEGAN 87 MI @ .20¢ PER MILE PLUS TOLLS.	18.20

07-16	5192800001	BETTY LOU REED	12/11/84	REIMB TO DIST OFC EXECUTIVE ASST FOR TRAVEL TO MEET REP. PORTER FOR OFCL MEETING 60 MILES @ .20¢ P/M.	12.00
07-16	5192800002	Do	12/18/84	REIMB TO DIST OFC EXECUTIVE ASST FOR MEETING IN WAUKEGAN RE: OFCL BUSINESS 45 MILES @ .20¢ PER MILE.	9.00
07-17	5192800006	JOYCE A COOKE	03/13/85	REIMBURSEMENT TO DISTRICT STAFFER ATTENDING MEETING WITH CONSTITUENTS 65.4 MI @ .20¢ PER MILE	13.08
07-17	5192800007	Do	03/13/85	REIMBURSEMENT TO DISTRICT STAFFER ATTENDING MEETING WITH SUPT OF SCHOOLS IN NORTHFIELD 9 MI @ .20¢ P/M.	1.80
07-17	5192800008	Do	03/15/85	REIMBURSEMENT TO STAFFER FOR DRIVING REP. PORTER THROUGHT OUT DISTRICT TO ATTEND MEETINGS 138 MI @ .20¢.	27.60
07-17	5192800009	Do	03/18/85	REIMBURSEMENT TO STAFFER FOR ATTENDING MEETING WITH CONSTITUENTS LAKE FOREST 37.3 MI @ .20¢ PER MILE.	7.46
07-17	5192800010	Do	03/23/85	REIMBURSEMENT TO STAFFER FOR TRAVEL ATTENDING MEETING WITH CONSTITUENTS - WAUKEGAN 78 MI @ .20 PER MILE.	15.60
07-23	5184230001	THOMAS J LANKFORD	05/01/85	PRINTING MEETING CARDS, XEROXING DOCUMENTS 173 PGS, PRINTING MEETING CARDS, XEROXING DOCUMENTS 2 PGS.	1,702.49
07-23	5184230002	Do	05/03/85	XEROXING TESTIMONY 9 PGS	50.60
07-23	5193830011	BONNIE K NELSON	03/16/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL TO ATTEND MEETING AT MT. PROSPECT 12 MI .20¢ PER MILE.	2.40
07-23	5193830012	Do	03/23/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL TO ATTEND MEETING IN WAUKEGAN 87 MI @ .20¢ PER MILE.	18.20
07-23	5193830013	BETTY LOU REED	01/13/85	REIMBURSEMENT TO DISTRICT OFFICE EXECUTIVE ASSISTANT TRAVEL FROM RESIDENCE TO AIRPORT 15 MI @ .20¢ P/M.	4.60
07-23	5193830014	Do	01/15/85	REIMBURSEMENT TO DISTRICT OFFICE EXECUTIVE ASSISTANT FOR TRAV EL FR CHICAGO AIRPORT TO DEERFIELD BY CAB.	8.25
07-23	5193830015	Do	01/15/85	REIMBURSEMENT TO DISTRICT STAFFER EXECUTIVE ASSISTANT FR DISTRICT OFFICE TO HOME 15 MI @ .24¢ TOLLS.	4.60
07-23	5193830016	Do	01/24/85–01/28/85	REIMBURSEMENT TO DISTRICT STAFFER EXECUTIVE ASSISTANT FOR DRIVING REP. PORTER IN-DISTRICT 200 MI @ .20¢.	40.00
07-23	5193830018	WILLIAM A STRAUSS	03/21/85–03/21/85	REIMB TO STAFFER FOR R/T AIRFARE TO DIST OFCL BUSS (DC-CHI-DC)IN PRIVATE AUTO PARKING FEE	208.92
07-23	5193830017	BRETT W THOMPSON	03/21/85–03/27/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL THROUGH OUT THE DISTRICT OFCL BUSS 459 MI @ .20¢ PER MILE.	91.80
07-23	5199710008	LINDA MAE ESRIG	03/11/85	REIMBURSEMENT TO STAFFER FOR PRINTS OF SITE THAT REP PORTER VISITED (OFFICIAL BUSINESS)	17.50
07-23	5199710010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE SERVICE	35.25
07-23	5199710011	Do	06/01/85–06/30/85	DISTRICT OFFICE SERVICE	40.25
07-23	5199710012	Do	06/01/85–06/30/85	DISTRICT OFFICE SERVICE	162.73
07-23	5199710018	DOURELLE JAY GRIESHEIMER	06/03/85–06/28/85	REIMBURSEMENT TO STAFFER FOR PURCHASE OF NEWSPAPERS FOR OFFICIAL USE 20 PAPERS .25 EACH	5.00
07-23	5199710022	Do	06/05/85–06/28/85	REIMBURSEMENT TO STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT OFFICIAL BUSINESS 213.6 MI X .20	42.72
07-23	5199710019	Do	06/20/85–06/22/85	REIMBURSEMENT TO STAFFER FOR FOOD & BEVERAGE FOR CONSTITUENT MEETING	13.89
07-23	5199710020	Do	06/28/85	REIMBURSEMENT TO STAFFER FOR MEAL ATTENDING CONFERENCE (OFFICIAL BUSINESS)	15.00
07-23	5199710013	ILLINOIS BELL GOV'T SERVICES CENT	03/25/85–04/24/85	MONTHLY TELEPHONE SERVICE - ILLINOIS BELL	74.83
07-23	5199710023	Do	03/28/85–04/27/85	MONTHLY BILLING SERVICES - ILLINOIS BELL	285.75
07-23	5199710024	Do	03/28/85–04/27/85	AT&T TOLLS	18.94
07-23	5199710014	NEW YORK TIMES	07/01/85–09/29/85	3 MONTHS SUBSCRIPTION TO NEWSPAPER OFFICIAL USE	58.50
07-23	5199710009	JOHN EDWARD PORTER	07/11/85	REIMB TO REP PORTER FOR REFRESHMENTS W/CONSTITUENT (MTG TO DISCUSS OFCL BUSS CONSTITUENT PROBLEM).	2.05
07-23	5199710016	ROSETTA M ROLLINSON	07/11/85	REIMB TO STAFFER FOR CAB FARE TO PICK UP MATERIALS FOR OFFICIAL USE IN OFFICE	7.50
07-23	5199710017	Do	07/11/85	REIMBURSEMENT FOR PURCHASE OF 2 NEWSPAPERS .25 EACH	.50
07-23	5199710021	UNITED AIR LINES	07/12/85–07/15/85	ROUND TRIP AIRFARE FOR REP PORTER TO THE DISTRICT OFFICIAL BUSINESS DC/CHI/DC	204.00
07-23	5199710015	WINNETKA COMMUNITY HOUSE	06/22/85	FOR USE OF ROOM FOR COMMUNITY MEETING - PODIUM	87.00
07-23	5199720004	JOYCE A COOKE	05/23/85–07/10/85	REIMBURSEMENT TO STAFFER FOR TRAVEL THOUGHOUT THE DISTRICT (OFFICIAL BUSINESS) 617 MILES X .205	126.49
07-23	5199720005	Do	06/13/85–07/01/85	REIMBURSEMENT TO STAFFER FOR PURCHASE MADE REPLACEMENT GLASS FOR DESK, PRINTING EXPENSE, POSTAGE.	100.47
07-23	5199720006	Do	06/20/85	REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR CITIZENS CONFERENCE	30.64
07-23	5199720007	LINDA P MOORE	04/26/85–06/29/85	REIMB TO STAFFER FOR TRAVEL & TOLLS THROUGHOUT THE DISTRICT (OFFICIAL BUSINESS) 159 MI @ .20	33.80
07-29	5200240016	ALL AMERICAN QUICKPRINTERS, LTD.	06/04/85	CHARGE FOR PRINTED MATERIAL FOR OFFICIAL USE	99.18
07-29	5200240014	LINDA P MOORE	03/29/85	REIMBURSEMENT TO STAFFER FOR OVERSEAS POSTAGE	.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5200240013	Do	04/28/85-05/02/85	REIMBURSEMENT FOR OFFICE SUPPLIES	6.47
07-29	5200240011	Do	05/29/85	POSTAGE REIMBURSEMENT FOR PACKAGE TO DC OFFICE (OFFICIAL BUSINESS)	12.59
07-29	5200240012	Do	05/29/85-06/06/85	REIMBURSEMENT FOR TELEPHONE CALLS FROM RESIDENCE TO DC OFFICE	2.19
07-29	5200240015	PYRAMID PRESS	05/24/85	CHARGE FOR NEGATIVES AND STRIP USED FOR OFFICIAL USE	28.95
07-29	5200240017	UTILITY STATIONERS	06/13/85	SUPPLIES FOR DISTRICT OFFICE	4.52
07-29	5200250006	ROSETTA M ROLLINSON	06/13/85	REIMBURSEMENT TO STAFFER TRAVELTO DULLES AIRPORT ON OFFICIAL BUSINESS PVT AUTO 41 MILES AT 20.5¢ PER MI.	8.20
07-29	5200250007	Do	06/27/85	REIMBURSEMENT TO STAFFER TRAVELTO DULLES AIRPORT ON OFFICIAL BUSINESS PVT AUTO 41 MILES AT 20.5¢ PER MI.	8.20
07-29	5206570045	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	133.00
07-30	5206630024	POSTMASTER	07/08/85	200 - 22¢ POSTAGE STAMPS FOR OFFICIAL USE	44.00
07-30	5206630025	Do	07/16/85	300 22¢ POSTAGE STAMPS (OFFICIAL USE)	66.00
07-30	5210890490	BRIAN PROPERTIES, INC. AGENT	07/01/85-07/30/85	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	375.00
07-30	5210890491	COUNTY OF LAKE	07/01/85-07/30/85	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	261.90
07-30	5210890489	WALSH, HIGGINS & CO	07/01/85-07/30/85	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
07-31	5211690044	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	58.95
07-31	5212450023	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	142.42
07-31	5212900327	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,357.07
07-31	5213550011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		547.06
07-31	5213810034	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		1.95
08-05	5212620013	AT&T INFORMATION SYSTEMS	05/26/85-06/25/85	TELEPHONE EQUIP DIST	28.81
08-05	5212620011	Do	05/28/85-06/27/85	DISTRICT OFFICE EQUIP	183.61
08-05	5212620022	Do	06/02/85-07/01/85	WASHINGTON OFFICE TELEPHONE CHARGES	40.00
08-05	5212620014	Do	06/26/85-07/25/85	TELEPHONE EQUIP DIST	31.70
08-05	5212620012	Do	06/28/85-07/27/85	DISTRICT OFFICE EQUIP	188.48
08-05	5212620021	C & P TELEPHONE	06/30/85	WASHINGTON OFFICE TELEPHONE CHARGES	5.78
08-05	5212620017	COUNTY OF LAKE	03/01/85	COPIES OF CORRESPONDENCE FROM AGENCIES TO BE SENT TO CONSTITUENCY INQUIRIES	35.69
08-05	5212620018	Do	04/01/85	PRINTING OF ACADEMY POSTERS AND FLYERS	103.47
08-05	5212620019	Do	05/01/85	PRINTING OF CORRESPONDENCE FROM AGENCIES TO BE SENT TO CONSTITUENTS	24.79
08-05	5212620004	ILLINOIS BELL TELEPHONE COMPANY	05/25/85-06/24/85	DISTRICT OFFICE TELEPHONE SERVICE ILL BELL	76.68
08-05	5212620005	Do	05/25/85-06/24/85	AT&T	1.57
08-05	5212620007	Do	05/28/85-06/27/85	DISTRICT OFFICE SERVICE ILL BELL	275.84
08-05	5212620008	Do	05/28/85-06/27/85	AT&T	20.63
08-05	5212620006	Do	06/25/85-07/24/85	DISTRICT OFFICE TELEPHONE SERVICE ILL BELL	75.62
08-05	5212620009	Do	06/28/85-07/27/85	DISTRICT OFFICE SERVICE ILL BELL	324.91
08-05	5212620010	Do	06/28/85-07/27/85	AT&T	11.60
08-05	5212620020	LINDA P MOORE	07/01/85-07/22/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT OFFICIAL BUSINESS 80 MI AT .20/MI	16.00
08-05	5212620001	JOHN EDWARD PORTER	04/17/85	REIMBURSEMENT TO CONGRESSMAN COFFEE WITH CONSTITUENTS	1.15
08-05	5212620002	BETTY LOU REED	04/30/85	REIMB TO DIST EXEC ASSISTANT FOR 198 PHOTOCOPIES MADE OF INFO TO PASS OUT AT LOCAL GOVT CONF TO CONST.	11.88
08-05	5212620016	THE WASHINGTON TIMES	07/22/85	COST OF A BACKDATED ISSUES WITH ARTICLE OR COMMENTS MADE BY REP PORTER RE: LEGISLATION	2.00
08-05	5212620015	THE WESTERN UNION TELEGRAPH CO.	05/06/85	CHARGE FOR TELEGRAM OFFICIAL BUSINESS	34.12
08-05	5212620003	WALSH, HIGGINS & CO	05/21/85-06/20/85	DISTRICT OFFICE UTILITY CHARGE	22.94

08-06	5212630011	BRETT W THOMPSON	06/04/85–06/08/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT OFCL BUSINESS & TOLLS 228 MI AT .20-TOLLS.	48.00
08-06	5212630012	Do	06/09/85–06/12/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT OFCL BUSINESS 204 MI AT .20 TOLLS...	43.20
08-06	5212630013	Do	06/13/85–06/21/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT OFCL BUSINESS 210 MI AT .20 TOLLS...	47.20
08-06	5212630014	Do	06/22/85–06/24/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT OFCL BUSINESS 219 MI AT .20 TOLLS...	45.80
08-06	5212630015	Do	06/28/85–06/30/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT OFCL BUSINESS 386 MI AT .20/MI TOLLS.	82.40
08-06	5212850018	AUTOMATED OFFICE PRODUCTS, INC.	07/22/85	24 RECYCLED RIBBONS FOR CADO COMPUTER TERMINAL 33.00 A DOZ	66.00
08-06	5212850019	COMMONWEALTH EDISON	05/07/85–06/06/85	DISTRICT OFFICE UTILITY ARLINGTON HEIGHTS OFFICE	96.68
08-06	5212850020	Do	06/06/85–07/08/85	DISTRICT OFFICE UTILITY ARLINGTON HEIGHTS OFFICE	111.73
08-06	5212850016	ILLINOIS BELL GOV'T SERVICES CENT	05/25/85–06/24/85	DISTRICT OFFICE SERVICE ILLINOIS BELL	108.50
08-06	5212850017	Do	06/25/85–07/24/85	DISTRICT OFFICE SERVICE ILLINOIS BELL	104.09
08-07	5217320025	MARRIOTT LINCOLNSHIRE RESORT	06/21/85	BALANCE DUE FOR AUDIO VISUAL EQUIPMENT AND TELEPHONE HOOK-UP FOR SMALL BUSINESS CONFERENCE ...	340.96
08-09	5212280007	AT&T INFORMATION SYSTEMS	01/26/85–02/25/85	DISTRICT TELEPHONE EQUIPMENT	55.27
08-09	5212280008	Do	02/26/85–03/25/85	DISTRICT TELEPHONE EQUIPMENT	55.27
08-09	5212280009	Do	03/26/85–04/25/85	DISTRICT TELEPHONE EQUIPMENT	55.27
08-09	5212280004	BONNIE K NELSON	07/02/85–07/20/85	REIMBURSEMENT TO STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 162 MILES @ 20¢.	32.40
08-09	5212280001	BETTY LOU REED	04/30/85–05/01/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 361 MI @ 20¢.	72.20
08-09	5212280002	Do	06/12/85–06/28/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 73 MILES @ 20¢.	14.60
08-09	5212280003	Do	07/23/85–07/26/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 165 MILES @ 20¢.	33.00
08-09	5212280005	MARGARET SCHLICKMAN	04/04/85–06/21/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT DISTRICT 388 MILES AT 20¢ PER MILE	79.54
08-09	5212280006	Do	07/13/85–07/21/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT DISTRICT 113 MILES AT 20¢ PER MILE	23.17
08-14	5224210026	DAVID L KOHN	07/30/85–08/03/85	4 NIGHTS AT THE CONVENTION CENTER INN - WHILE IN WASHINGTON	224.00
08-15	5225210008	AT&T INFORMATION SYSTEMS	06/29/85–07/28/85	DISTRICT PHONE EQUIPMENT	189.04
08-15	5225210009	FEDERAL EXPRESS CORP.	07/26/85	SENDING INFO TO DISTRICT OFFICE	16.50
08-15	5225210010	THOMAS J LANKFORD	07/22/85	PRINTING OF MEETING CARDS	309.91
08-16	5225560004	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	260.78
08-20	5231410025	ILLINOIS BELL TELEPHONE COMPANY	07/28/85–08/27/85	DISTRICT OFFICE TELEPHONES - SERVICE	284.37
08-20	5231410026	Do	07/28/85–08/27/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	26.95
08-21	5228420008	COMMONWEALTH EDISON	07/08/85–08/06/85	ELECTRIC BILL - ARLINGTON HEIGHTS OFFICE	101.35
08-21	5228420009	Do	07/08/85–08/06/85	ELECTRIC BILL - DEERFIELD OFFICE JULY	91.55
08-21	5228420007	THOMAS J LANKFORD	08/05/85	XEROX OF TESTIMONY (1000 COPIES)	187.40
08-21	5232510005	AUTOMATED OFFICE PRODUCTS, INC.	08/13/85	RECYCLED NEC RIBBONS FOR NEC PRINTER	59.27
08-21	5232600027	AT&T INFORMATION SYSTEMS	07/26/85–08/26/85	DISTRICT TELEPHONE EQUIPMENT FOR AUGUST	32.27
08-21	5232600026	HANKTOM COFFEE SERVICE	06/22/85	COFFEE AND TEA FOR SENIOR CITIZENS CONFERENCE CONGRESSMAN ATTENDED OFFICIAL BUSINESS	35.52
08-23	5234510036	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	21.00
08-26	5235330014	ILLINOIS BELL TELEPHONE COMPANY	07/25/85–08/24/85	DISTRICT PHONE BILL FOR JULY ARLINGTON HEIGHTS OFFICE	101.84
08-26	5235330015	Do	07/25/85–08/24/85	DISTRICT PHONE BILL FOR JULY WAUKEGAN OFFICE	81.24
08-26	5235750004	BRETT W THOMPSON	07/02/85–07/30/85	MILEAGE EXPENSES 1,359 MILES X .20/MILE	271.80
08-26	5235750005	Do	07/02/85–07/30/85	TOLL EXPENSES	17.20
08-28	5238360026	PEGGY HOLLAND	08/15/85	OFFICIAL PICTURES FOR NEWSLETTER	55.00
08-28	5239890490	BRIAN PROPERTIES, INC. AGENT	08/01/85–08/30/85	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	375.00
08-28	5239890491	COUNTY OF LAKE	08/01/85–08/30/85	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	261.90
08-28	5239890489	WALSH, HIGGINS & CO	08/01/85–08/30/85	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
08-29	5239420021	DEERFIELD NEWS AGENCY	08/19/85–09/15/85	NEWSPAPERS FOR AUGUST	17.10
08-29	5239420022	U S NEWS & WORLD REPORT	08/26/85–08/25/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DEERFIELD OFFICE	41.00
08-29	5239560013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	138.48
08-31	5242900334	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		936.92
08-31	5246810010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,254.03
09-05	5246560010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	35.31
09-05	5246560011	Do	07/01/85–07/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	167.34
09-05	5246560012	Do	07/01/85–07/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	40.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5247830022	DOURELLE JAY GRIESHEIMER	07/01/85–07/31/85	NEWSPAPERS FOR OFFICE 20 PAPERS AT .25 EACH	5.00
09-05	5247830024	Do	07/01/85–07/31/85	TRAVEL 234.9 MILES AT .20/MILE	46.98
09-05	5247830023	Do	07/14/85	LEGISLATIVE LUNCHEON	9.00
09-05	5247830021	Do	07/16/85	REIMBURSEMENT FOR OFFICIAL RECEPTION/MEETING	12.00
09-06	5247660014	AUTOMATED OFFICE PRODUCTS, INC.	08/28/85	RECYCLED NEC COMPUTER RIBBONS 2 DOZEN	66.00
09-06	5247660015	DEERFIELD NEWS AGENCY	09/16/85–09/14/86	ONE YEARS NEWSPAPER SUBSCRIPTION	222.30
09-06	5247660016	FEDERAL EXPRESS CORP.	08/12/85	EXPRESS MAIL TO DISTRICT	34.00
09-06	5247660013	THOMAS J LANKFORD	08/15/85	PRINTING OF MEETING CARDS	124.65
09-06	5248730014	DOURELLE JAY GRIESHEIMER	08/01/85–08/30/85	PAYMENT FOR DISTRICT OFFICE NEWSPAPERS	5.50
09-06	5248730013	Do	08/15/85–08/21/85	REIMBURSEMENT FOR MILEAGE 85.7 MILES AT 20¢/MILE	17.14
09-06	5248730016	BONNIE K NELSON	08/19/85–08/27/85	REIMBURSEMENT FOR MILEAGE 80 MILES AT 20¢/MILE	16.00
09-06	5248730015	WALSH, HIGGINS & CO	07/22/85	KEYS FOR DISTRICT OFFICE	11.50
09-11	5248320005	COMMONWEALTH EDISON	05/18/85–07/08/85	DEERFIELD UTILITY BILL FOR MAY-JUNE AND JUNE-JULY	136.82
09-11	5249660009	COUNTY OF LAKE	06/01/85–06/30/85	COPIES FOR WAUKEGAN OFFICE	27.92
09-11	5249660012	UNITED AIR LINES	08/03/85	MEMBERS ONE WAY AIRFARE TO CHICAGO FOR OFFICIAL BUSINESS	102.00
09-11	5249660011	Do	08/15/85	MEMBERS ONE WAY AIRFARE FROM CHICAGO TO WASH OFFICIAL BUSINESS	102.00
09-11	5249660010	Do	09/01/85–09/02/85	MEMBERS ROUND TRIP AIRFARE TO CHICAGO FOR OFFICIAL BUSINESS	204.00
09-12	5253550001	Do	09/06/85–09/08/85	ROUND TRIP AIR FARE TO DISTRICT FOR JOHN E PORTER (WASHINGTON/CHICAGO)	204.00
09-12	5254260006	GORDON MACDOUGALL	07/11/85	REIMBURSEMENT FOR CAB FARE TO ENERGY DEPT ON OFFICIAL BUSINESS	3.00
09-12	5254260007	Do	08/19/85	REIMBURSEMENT FOR CAB FARE TO AND FROM JUSTICE DEPT ON OFFICIAL BUSINESS	6.00
09-12	5254260008	Do	08/29/85	REIMBURSEMENT FOR CAB FARE TO ENERGY DEPT ON OFFICIAL BUSINESS	3.00
09-12	5254260009	Do	08/29/85	REIMBURSEMENT FOR CAB FARE FROM CAPITOL TO 1835 K. ST; N.W. ON OFFICIAL BUSINESS	3.00
09-12	5254260010	Do	09/02/85	REIMBURSEMENT FOR CAB FARE TO STATE DEPT ON OFFICIAL BUSINESS	8.70
09-12	5254260011	Do	09/08/85	REIMBURSEMENT FOR CAB FARE FOR STAFF TRAVEL FROM AIRPORT (DULLES) TO HOTEL W/ONE STOP TO DROP OFF MBR.	40.00
09-13	5254710009	FRIBERG	09/03/85	SUPPLIES FOR DEERFIELD OFFICE - PENS, PAPER, GLUE	19.69
09-13	5254820017	AT&T INFORMATION SYSTEMS	08/26/85–09/25/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	32.27
09-18	5256230011	CENTURY 21	04/01/85–08/31/85	PAYMENT FOR USE OF COPIER BY DISTRICT OFFICE APRIL THROUGH AUGUST (202 COPIES @ 10¢ PER COPY)	20.20
09-18	5256570001	GENERAL SERVICES ADMINISTRATION	08/31/85	MONTHLY TELEPHONE CHARGES	40.25
09-18	5256730010	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/85	REFRESHMENTS FOR MEETING WITH MEDICAL MALPRACTICE GROUP TO DISCUSS LEGISLATION	53.25
09-18	5256730011	Do	06/12/85	REFRESHMENTS FOR MEETING WITH MEDICAL MALPRACTICE GROUP TO DISCUSS LEGISLATION	90.27
09-18	5256730012	Do	07/19/85	REFRESHMENTS FOR MEETING WITH MEDICAL MALPRACTICE GROUP TO DISCUSS LEGISLATION	51.17
09-24	5261540008	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.71
09-24	5261570002	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	117.72
09-24	5262430001	DAVID L KOHN	09/08/85	AIFARE FROM CHICAGO TO WASHINGTON FOR OFFICIAL BUSINESS TRIP	102.00
09-24	5262430002	Do	09/08/85–09/12/85	REIMB FOR HOTEL STAY DURING OFFICIAL BUSINESS TRIP TO WASHINGTON	281.00
09-24	5262430003	Do	09/13/85	AIRFARE FROM WASHINGTON TO CHICAGO	102.00
09-24	5262580004	COMMONWEALTH EDISON	08/06/85–09/05/85	AUGUST ELECTRIC BILL FOR DEERFIELD OFFICE	78.45
09-24	5262580009	Do	08/06/85–09/05/85	ELECTRIC BILL FOR DISTRICT OFFICE	107.04
09-24	5262580003	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE EQUIPMENT	167.51
09-24	5262580008	Do	08/01/85–08/31/85	DISTRICT OFFICE EQUIPMENT	35.25
09-24	5262580007	ILLINOIS BELL TELEPHONE COMPANY	08/25/85–09/24/85	DISTRICT OFFICE TELEPHONE BILL	94.40
09-24	5262580005	Do	08/28/85–09/27/85	DISTRICT OFFICE TELEPHONE BILL (ILLINOIS BELL)	379.42
09-24	5262580006	Do	08/28/85–09/27/85	DISTRICT OFFICE - AT&T TELEPHONE BILL	31.22

09-24	5262580002	NATIONAL NEWS AGENCY	10/01/85–12/31/85	SUNDAY CHICAGO TRIBUNE NEWSPAPER SUBSCRIPTION	22.50
09-24	5262580010	SAVIN CORPORATION	08/30/85	PAPER AND T-D PAK FOR COPIER IN DISTRICT	222.42
09-27	5269890493	BRIAN PROPERTIES, INC. AGENT	09/01/85–09/30/85	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	375.00
09-27	5269890494	COUNTY OF LAKE	09/01/85–09/30/85	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	261.90
09-27	5269890492	WALSH, HIGGINS & CO	09/01/85–09/30/85	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
09-30	5263530005	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5268230004	ILLINOIS BELL TELEPHONE COMPANY	08/25/85–09/24/85	TELEPHONE CHARGES FOR WAUKEGON OFFICE	120.55
09-30	5268230005	THOMAS J LANKFORD	09/01/85	191,200 FORUM CARDS	1,483.40
09-30	5268230006	Do	09/01/85	600 COPIES OF XEROXED TESTIMONY	114.60
09-30	5268230007	Do	09/01/85	1,100 POST OFFICE VISIT NOTICES	34.00
09-30	5268230008	Do	09/04/85	500 PRINT SLIPS	22.50
09-30	5269470004	MARK STEVEN KIRK	09/23/85–09/24/85	REIMB FOR ROUND TRIP AIRFARE WASHINGTON TO CHICAGO	204.00
09-30	5269470001	BRETT W THOMPSON	08/03/85–08/30/85	1,342 MILES AT .20/MILE	268.40
09-30	5269470002	Do	08/03/85–08/30/85	TOLLS	12.00
09-30	5269470003	Do	08/12/85	PARKING FEES WHILE ON OFFICIAL BUSINESS	2.00
09-30	5269620020	COUNTY OF LAKE	07/01/85–07/31/85	PRINTING IN DISTRICT OFFICE-WAUKEGAN	34.07
09-30	5269620019	BONNIE K NELSON	09/09/85	TOLLS	.40
09-30	5269620018	Do	09/09/85–09/13/85	IN DISTRICT MILEAGE 158 MILES AT .20/MI	31.60
09-30	5269620021	SHARON MARIE PORCHE	09/02/85–09/10/85	IN DISTRICT MILEAGE 88 MILES AT 20.5¢ PER MILE	18.04
09-30	5269620017	MARGARET SCHLICKMAN	09/09/85	TAXI CAB FEE NATIONAL AIRPORT TO CONVENTION CTR INN	10.00
09-30	5269620015	Do	09/09/85–09/12/85	HOTEL EXPENSES FOR 4 NIGHTS AT CONVENTION CTR INN	224.00
09-30	5269620014	Do	09/09/85–09/14/85	ROUND TRIP AIRFARE CHICAGO TO WASHINGTON TO CHICAGO FOR SEMINAR	204.00
09-30	5269620016	Do	09/14/85	TAXI CAB FEE O'HARE AIRPORT TO ARLINGTON HEIGHTS	14.00
09-30	5269800010	AUTOMATED OFFICE PRODUCTS, INC.	09/18/85	RECYCLED NEC RIBBONS FOR COMPUTER	33.00
09-30	5269800011	LANIER	09/13/85	6 RIBBONS FOR DISTRICT OFFICE COMPUTER	18.00
09-30	5273900327	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,020.58
09-30	5274260010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		496.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	87,847.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,226.99
TOTAL	**129,014.65**

OFFICE OF THE HON. MELVIN PRICE

SALARIES

ALLEN, DEBORAH LONGHI	07/01/85–09/30/85	STAFF ASSISTANT	11,256.00
BOYD, LAMOURIA	07/01/85–09/30/85	STAFF ASSISTANT	4,875.00
CLUCK, CARL J	09/16/85–09/30/85	STAFF ASSISTANT	625.00
CORNWELL, TERRI LYNN	07/01/85–09/30/85	SHARED EMPLOYEE	1,500.00
DAVIS, REBECCA F	09/01/85–09/30/85	SPECIAL ASSISTANT	1,625.00
ERICKSON, JANE	07/01/85–09/30/85	STAFF ASSISTANT	10,995.00
GRIFFITH, RICKY R	07/01/85–09/12/85	STAFF ASSISTANT	5,100.00
Do	09/13/85–09/30/85	EXEC ASST-LEGIS ASST	1,925.00
HART, WILLIAM K	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
HASKIN, WILLIAM ROBERT	07/01/85–07/31/85	STAFF ASSISTANT	970.00
HAUCK, KAREN R	07/01/85–07/31/85	STAFF ASSISTANT	2,165.00
HORSTMAN, WILLIAM PAUL	07/01/85–09/30/85	STAFF ASSISTANT	4,020.00
MANSFIELD, ROBERT MIKE	07/01/85–09/09/85	STAFF ASSISTANT	7,100.10
Do	09/10/85–09/30/85	ADMINISTRATIVE ASSISTANT	3,325.00
NORTHINGTON, JAMESETTA	07/01/85–09/30/85	SECRETARY-STENOGRAPHER	12,991.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROBERSON, CATHYRNE B	07/01/85-09/30/85	STAFF ASSISTANT	3,575.01
		WIRTH, ERIC CHAPMAN	07/01/85-09/30/85	STAFF ASSISTANT	6,996.00
		ZABAR, LAURENCE	08/01/85-09/30/85	SHARED EMPLOYEE	4,000.00
		EXPENSES			
07-16	5191740029	ILLINOIS BELL TELEPHONE COMPANY	06/04/85-07/05/85	DISTRICT TELEPHONE MONTHLY SERVICE	25.28
07-16	5191740030	Do	06/04/85-07/05/85	DISTRICT TEL - AT&T TOLL CALLS	.98
07-23	5199720008	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY INVENTORY CHARGES (TELEPHONES)	57.48
07-30	5210890492	ROBERT C.STILLE	07/01/85-07/30/85	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00
07-31	5212500008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	4.21
07-31	5212860027	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	232.88
07-31	5212900422	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,446.16
07-31	5213550032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		389.44
07-31	5213810035	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		19.50
08-08	5210480017	ILLINOIS BELL TELEPHONE COMPANY	07/04/85-08/03/85	MONTHLY TELEPHONE SERVICE (DISTRICT OFFICE)	28.49
08-08	5210480018	Do	07/04/85-08/03/85	AT&T COMMUNICATIONS (DISTRICT OFFICE)	6.20
08-16	5225570010	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	1.11
08-22	5233250006	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	DISTRICT TELEPHONE EAST ST LOUIS	82.64
08-22	5233300013	AT&T INFORMATION	07/12/85-08/11/85	ROTARY TELEPHONE RENTAL DISTRICT OFFICE	3.00
08-22	5233300012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY BASE INVENTORY CHARGES FOR TELEPHONES (DISTRICT OFFICE)	57.48
08-26	5235320006	ILLINOIS BELL TELEPHONE COMPANY	08/04/85-09/03/85	MONTHLY SERVICE (TELEPHONE) EDWARDSVILLE DISTRICT OFFICE	33.08
08-26	5235320007	Do	08/04/85-09/03/85	LONG DISTANCE SERVICE EDWARDSVILLE DISTRICT OFFICE (AT&T COMMUNICATIONS)	26.75
08-28	5239890492	ROBERT C.STILLE	08/01/85-08/30/85	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00
08-29	5239580023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	229.38
08-31	5242900432	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,440.48
08-31	5246810031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		261.47
09-05	5248640019	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT EAST ST LOUIS IL 00000	1,038.00
09-11	5249660013	MASTERCARD	08/30/85-09/01/85	ROUND TRIP AIRFARE FROM WASH TO THE DISTRICT (E. ST. LOUIS, ILL) FOR CONGRESSMAN PRICE	700.00
09-24	5261460010	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	1.75
09-24	5262580011	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE DISTRICT OFFICE	85.60
09-26	5267280015	AT&T INFORMATION SYSTEMS	04/12/85-05/12/85	ONE ROTARY DESK PHONE	3.00
09-26	5267280016	Do	06/12/85-07/12/85	ONE ROTARY DESK PHONE	3.00
09-26	5267280017	Do	08/12/85-09/12/85	ONE ROTARY DESK PHONE	3.00
09-26	5267280018	MASTERCARD	09/22/85	ONE WAY AIRFARE FROM THE DISTRICT TO WASHINGTON, DC FOR MIKE MANSFIELD	140.00
09-27	5269890495	ROBERT C.STILLE	09/01/85-09/30/85	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00
09-30	5273900424	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,440.48

09-30	5274260031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		653.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	100,218.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	9,794.14
TOTAL	**110,012.75**

OFFICE OF THE HON. CARL D PURSELL

SALARIES

ABRAHAMSON, JEFFERY A	07/01/85–09/06/85	LEGISLATIVE CORRESPONDENT	3,171.67
CATES, GARY M	09/01/85–09/30/85	PRESS SECRETARY	3,416.67
COLLINS, JAMES MURPHY	07/01/85–09/30/85	SPECIAL ASSISTANT	8,825.01
CONRAD, C JUDITH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,750.00
CORY II, FRANK B	09/24/85–09/30/85	STAFF ASSISTANT	311.11
GIARMO, CONSTANCE G	07/01/85–09/30/85	CASEWORK DIRECTOR	6,750.00
GRIFFIN, MARTIN J	07/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	4,325.01
HOFMAN, STEVEN	07/01/85–09/30/85	SHARED EMPLOYEE	750.00
HUDGINS, CYNTHIA H	07/01/85–09/30/85	DISTRICT COORDINATOR	9,999.99
JOHNSON, JEANE A	07/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE	5,499.99
JOHNSON, PAMELA WRIGHT	07/01/85–09/30/85	STAFF ASSISTANT	4,325.01
KERANS, WILLIAM S	07/01/85–08/16/85	PRESS SECRETARY	5,366.67
MCBRIDE, WILLIAM R	07/01/85–09/30/85	EXECUTIVE ASSISTANT	300.00
PHILLIPS, ROBERT WARDEN	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,750.01
RADTKE, DENISE O	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,750.00
SKREL, SYLVIA	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,100.00
STEINMAN, JOANNA G	07/01/85–09/30/85	FIELD REPRESENTATIVE	3,999.99
WEBBER, ROBERT J, JR	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	300.00
WILLIAMS, DIANE M	07/01/85–09/30/85	APPOINTMENTS SECRETARY	6,324.99

EXPENSES

07-03	5179200017	MICHIGAN BELL TELEPHONE CO.	05/22/85–06/21/85	PHONE SERVICE LIVONIA OFFICE - MICH BELL	30.04
07-03	5179200018	Do	05/22/85–06/21/85	AT&T COMMUNICATIOMNS	5.51
07-03	5179200012	Do	05/25/85–06/24/85	PHONE SERVICE DISTRICT OFFICE - MICH BELL	27.23
07-03	5179200013	Do	05/25/85–06/24/85	AT&T COMMUNICATIONS	21.11
07-03	5179200014	Do	05/25/85–06/24/85	PHONE SERVICE FOR JACKSONVILLE OFFICE - MICH BELL	54.76
07-03	5179200015	Do	05/25/85–06/24/85	AT&T COMMUNICATIONS	4.00
07-03	5179200016	Do	05/25/85–06/24/85	PHONE SERVICE PLYMOUTH OFFICE - MICH BELL	92.05
07-03	5179200019	Do	06/01/85–06/30/85	PHONE SERVICE JACKSON WATS LINE	146.60
07-03	5179500023	C.L. FINLAN & SON INC.	06/29/85–12/29/85	INSURANCE PAYMENT FOR LEASED CAR	367.00
07-03	5179500022	FORD MOTOR CREDIT CO	06/17/85	LEASE CAR PAYMENT	425.91
07-03	5179500024	MAGIC CARPET CLEANING	05/04/85	CARPET CLEANING ANN ARBOR OFFICE	150.00
07-03	5179500021	WILLIAM R MCBRIDE	06/18/85	MEAL WITH CONSTITUENTS	34.88
07-03	5179500020	Do	06/21/85	REIMBURSE FOR PURCHASE OF MAPS	10.50
07-10	5190700026	THOMAS J LANKFORD	06/07/85	XEROX ARTICLE - 16 PGS	163.60
07-11	5190580006	POSTMASTER	06/06/85	EXPRESS MAIL	10.75
07-11	5190580004	Do	06/17/85	EXPRESS MAIL	10.75
07-11	5190580005	Do	06/18/85	300 22¢ STAMPS	66.00
07-12	5189260016	NORTHWEST AIRLINES, INC.	06/21/85–06/24/85	AIR TRAVEL WASHINGTON TO GRAND RAPIDS DETROIT TO WASHINGTON MR PURSELL	221.00
07-12	5189260015	OMNICOM CABLEVISION	07/01/85–07/31/85	C-SPAN PLYMOUTH OFFICE	12.03
07-12	5189260018	DENISE RADTKE	03/05/85–05/24/85	COFFEE FOR CONSTITUENTS	20.66
07-12	5189260019	Do	03/05/85–05/24/85	CLEANING SUPPLIES POSTAGE - NEWSPAPERS - TAPES	80.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5189260017	Do	05/28/85	REIMBURSE FOR MILEAGE OFFICIAL BUSINESS 84 MILES AT 20¢ PER MILE	16.80
07-12	5189260014	SUSAN CONLON	06/09/85–06/23/85	CLEANING SERVICE, PLYMOUTH OFFICE	50.00
07-16	5191720001	EXPONENT	07/05/85–07/05/86	ONE YEAR SUBSCRIPTION	15.00
07-16	5191720004	MARTIN J GRIFFIN	05/21/85	NEWSPAPER	.70
07-16	5191720005	Do	06/05/85–06/26/85	OFFICE SUPPLIES	19.18
07-16	5191720008	Do	06/07/85–06/25/85	CLEANING SUPPLIES	46.03
07-16	5191720006	Do	06/13/85	PARKING	3.50
07-16	5191720007	Do	06/21/85	LOCK, POSTAGE	22.00
07-16	5191720009	Do	06/24/85	WATER FOR CONSTITUENT COFFEE	20.45
07-16	5191720003	JEANE A JOHNSON	06/03/85–06/28/85	REIMBURSE FOR MILEAGE OFFICIAL BUSINESS 907 MILES AT 20¢ PER MILE	181.40
07-16	5191720002	WILLIAM R MCBRIDE	06/28/85	MEAL WITH CONSTITUENTS	28.59
07-16	5192350021	JAMES M COLLINS	06/04/85–06/28/85	REIMBURSE FOR MILEAGE OFFICIAL BUSINESS 963 MI @ 20¢ A MILE	192.60
07-16	5192350020	CONSUMERS POWER COMPANY	05/29/85–06/27/85	UTILITY CHARGES JACKSON DISTRICT OFFICE	61.82
07-23	5199720011	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE JACKSON OFFICE	36.32
07-23	5199720012	Do	06/01/85–06/30/85	FTS SERVICE PLYMOUTH OFFICE	75.36
07-23	5199720013	Do	06/01/85–06/30/85	FTS SERVICE ANN ARBOR OFFICE	75.36
07-23	5199720009	CYNTHIA HUDGINS	06/12/85	MEAL WITH CONSTITUENTS	23.00
07-23	5199720010	Do	06/26/85–06/29/85	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	219.00
07-23	5199720015	WILLIAM KERANS	07/01/85	REIMBURSE FOR SUBSCRIPTION DETROIT NEWS	17.40
07-23	5199720016	NORTHWEST AIRLINES, INC	07/11/85–07/15/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	184.00
07-23	5199720014	PRESS-RELATIONS NEWSWIRE	06/12/85	SERVICE CHARGE	55.00
07-23	5199720017	SYLVIA SKRELL	07/11/85	REIMBURSE FOR MEAL WITH CONSTITUENTS	43.20
07-29	5206570046	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	49.50
07-29	5206700018	COFFEE-MAN, INC	07/16/85	COFFEE FOR CONSTITUENTS	37.90
07-29	5206700013	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/85–06/27/85	MEALS WITH CONSTITUENTS	75.00
07-29	5206700014	WILLIAM KERANS	06/29/85–07/15/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	184.00
07-29	5206700017	DENISE RADTKE	06/06/85–06/20/85	REIMBURSE FOR OFFICIAL MILEAGE 348 MILES AT 20¢ PER MILE	69.60
07-29	5206700015	JOANNA G STEINMAN	06/11/85–06/21/85	REIMBURSE FOR OFFICIAL MILEAGE 100 MILES AT 20¢ PER MILE	20.00
07-29	5206700016	Do	06/21/85	MILEAGE DC TO BROOKLYN 553 MILES	110.60
07-30	5206630026	POSTMASTER	06/20/85	EXPRESS MAIL	10.75
07-30	5206630027	Do	06/21/85	EXPRESS MAIL	12.85
07-30	5206630028	Do	07/09/85	EXPRESS MAIL	10.75
07-30	5210890493	BENNETT ESTATE PROPERTIES	07/01/85–07/30/85	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	945.00
07-30	5210890494	EISENHOWER PARKWAY ASSOCIATES	07/01/85–07/30/85	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,050.00
07-30	5210890495	KARL O. SCHELLING	07/01/85–07/30/85	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
07-31	5210330026	MICHIGAN BELL TELEPHONE CO	06/22/85–07/21/85	PHONE SERVICE LIVONIA OFFICE MICH. BELL	32.74
07-31	5210330027	Do	06/22/85–07/21/85	AT&T COMM	3.71
07-31	5210330003	Do	06/25/85–07/24/85	PHONE SERVICE JACKSON OFFICE, MICH. BELL	54.76
07-31	5210330005	Do	06/25/85–07/24/85	MICH. BELL	20.90
07-31	5210330007	Do	06/25/85–07/24/85	AT&T COMM	3.26
07-31	5210330025	Do	06/25/85–07/24/85	AT&T COMM	20.82
07-31	5210330028	Do	06/25/85–07/24/85	MICH. BELL	89.47
07-31	5210330029	Do	06/25/85–07/24/85	AT&T COMM	4.00
07-31	5210330006	Do	07/01/85–07/31/85	PHONE SERVICE JACKSON WATTS, MICH BELL, AT&T COMM	148.52

07-31	5212500010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	194.43
07-31	5212580035	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	10.48
07-31	5212860029	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	111.45
07-31	5212900106	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,162.18
07-31	5213550012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,393.75
08-06	5212630021	WILLIAM KERANS	07/22/85–07/29/85	TRAVEL BY AUTO ANN ARBOR, MI TO WASH AND RETURN 1138 MI AT .20/MI	227.60
08-06	5212630018	NORTHWEST AIRLINES, INC.	07/26/85–07/29/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	184.00
08-06	5212630016	OMNICOM CABLEVISION	08/01/85–08/31/85	C-SPAN PLYMOUTH OFFICE	12.03
08-06	5212630020	SUSAN CONLON	07/07/85–07/21/85	CLEANING SERVICE PLYMOUTH OFFICE	50.00
08-06	5212630017	THE DETROIT NEWS	07/29/85–01/26/86	SUBSCRIPTION PLYMOUTH OFFICE	40.55
08-06	5212630019	DIANE M WILLIAMS	07/25/85	REIMBURSE FOR PURCHASE OF REFERENCE BOOK	16.60
08-08	5210270010	AT&T INFORMATION SYSTEMS	06/26/85–07/25/85	EQUIPMENT CHARGE JACKSON OFFICE	84.72
08-08	5210270011	Do	06/26/85–07/25/85	EQUIPMENT CHARGE PLYMOUTH OFFICE	121.12
08-08	5210270009	Do	07/06/85–08/05/85	EQUIPMENT CHARGE ANN ARBOR OFFICE	107.03
08-08	5210270012	WILLIAM R MCBRIDE	07/22/85	TAXI FARE OFFICIAL BUSINESS	4.35
08-08	5210270007	MICHIGAN BELL TELEPHONE CO.	07/04/85–08/03/85	PHONE SERVICE ANN ARBOR OFFICE - MICH BELL	104.23
08-08	5210270008	Do	07/04/85–08/03/85	AT&T COMM.	44.51
08-08	5210490005	AMOCO OIL COMPANY	06/05/85–06/24/85	GASOLINE CHARGE MR. PURSELL OFFICIAL BUSINESS IN DISTRICT	71.50
08-08	5210490004	ARBOR MITCHELL COFFEE	06/20/85	COFFEE FOR CONSTITUENTS	26.50
08-08	5210490002	FORD MOTOR CREDIT CO.	07/16/85	LEASE CAR PAYMENT	425.91
08-08	5210490001	NORTHWEST AIRLINES, INC.	07/18/85–07/22/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	184.00
08-08	5210490003	THE WALL STREET JOURNAL	09/19/85–09/19/86	ONE YEAR SUBSCRIPTION	107.00
08-09	5219480011	COFFEE-MAN, INC	07/29/85	COFFEE FOR CONSTITUENTS	52.65
08-09	5219480012	CONSUMERS POWER COMPANY	06/27/85–07/26/85	UTILITY CHARGES - JACKSON OFFICE	69.94
08-09	5219480014	MARTIN J GRIFFIN	05/17/85–07/30/85	OFFICE SUPPLIES, CLEANING SUPPLIES	36.34
08-09	5219480015	Do	07/11/85	PARKING	2.75
08-09	5219480016	Do	07/29/85	POSTAGE	3.80
08-09	5219480013	NORTHWEST AIRLINES, INC.	08/02/85	AIR TRAVEL WASHINGTON TO DETROIT, MR. PURSELL	92.00
08-13	5221420022	ADRIAN TELEGRAM	08/17/85–02/17/86	SIX MONTH SUBSCRIPTION - JACKSON OFFICE	55.00
08-13	5221420024	JAMES M COLLINS	07/11/85–07/30/85	REIMB FOR MILEAGE 1134 MILES AT .20 A MILE, OFFICIAL BUSINESS	226.80
08-13	5221420025	JEANE A JOHNSON	07/16/85–07/31/85	REIMB FOR MILEAGE 695 MILES AT .20 MILE, OFFICIAL BUSINESS	139.00
08-13	5221420023	PRESS-RELATIONS NEWSWIRE	07/31/85	SERVICE CHARGE	100.00
08-13	5221420026	JOANNA G STEINMAN	07/06/85–08/03/85	REIMB FOR MILEAGE 470 MILES AT .20 MILE, OFFICIAL BUSINESS	94.00
08-16	5225570012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	139.93
08-16	5226540001	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	15.41
08-21	5228420011	GENERAL DRAFTING COMPANY	08/08/85	300 MAPS	99.00
08-21	5228420012	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE - JACKSON OFFICE	36.32
08-21	5228420013	Do	07/01/85–07/31/85	FTS SERVICE - ANN ARBOR OFFICE	74.98
08-21	5228420014	Do	07/01/85–07/31/85	FTS SERVICE - PLYMOUTH OFFICE	74.98
08-21	5228420010	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/85–07/31/85	MEALS WITH CONSTITUENTS	123.50
08-21	5232730023	ARBOR MITCHELL COFFEE	08/01/85	COFFEE SERVICE FOR CONSTITUENTS	26.50
08-21	5232730010	AT&T INFORMATION SYSTEMS	07/26/85–08/25/85	EQUIPMENT JACKSON OFFICE	85.66
08-21	5232730011	Do	07/26/85–08/25/85	EQUIPMENT PLYMOUTH OFFICE	122.06
08-21	5232730012	Do	08/06/85–09/05/85	EQUIPMENT ANN ARBOR OFFICE	107.03
08-21	5232730027	CHELSEA STANDARD	08/01/85–07/31/86	ONE YEAR SUBSCRIPTION ANN ARBOR OFFICE	10.00
08-21	5232730025	HILLSDALE DAILY NEWS	08/01/85–07/31/86	ONE YEAR SUBSCRIPTION JACKSON OFFICE	70.00
08-21	5232730013	IVORY PHOTO	07/01/85–07/16/85	PHOTO SERVICE	30.00
08-21	5232730026	JACKSON CITIZEN PATRIOT	08/19/85–08/18/86	ONE YEAR SUBSCRIPTION ANN ARBOR OFFICE	120.00
08-21	5232730017	MICHIGAN BELL TELEPHONE CO.	07/22/85–08/21/85	PHONE SERVICE LIVONIA OFFICE - MICH BELL	24.83
08-21	5232730018	Do	07/22/85–08/21/85	AT&T COMM - TOLLS	5.85
08-21	5232730015	Do	07/25/85–08/24/85	PHONE SERVICE PLYMOUTH OFFICE MICH BELL	79.24
08-21	5232730016	Do	07/25/85–08/24/85	AT&T COMM - TOLLS	3.38
08-21	5232730019	Do	07/25/85–08/24/85	PHONE SERVICE DISTRICT OFFICE MICH BELL	23.47
08-21	5232730020	Do	07/25/85–08/24/85	AT&T COMM - TOLLS	.89
08-21	5232730021	Do	07/25/85–08/24/85	PHONE SERVICE JACKSON OFFICE MICH BELL	54.76
08-21	5232730022	Do	07/25/85–08/24/85	AT&T COMM - TOLLS	3.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232730014	Do	08/01/85-08/31/85	WATTS SERVICE JACKSON OFFICE	146.60
08-21	5232730008	Do	08/04/85-09/03/85	PHONE SERVICE ANN ARBOR OFFICE - MICH BELL	101.72
08-21	5232730009	Do	08/04/85-09/03/85	AT&T COMM - TOLLS	4.00
08-21	5232730024	MICHIGAN DAILY	09/01/85-04/30/86	SUBSCRIPTION ANN ARBOR OFFICE	18.00
08-23	5234510037	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	348.50
08-28	5238360029	AMOCO OIL COMPANY	07/12/85-07/22/85	GASOLINE CHARGES OFFICIAL BUSINESS, MR. PURSELL	82.84
08-28	5238360027	FORD MOTOR CREDIT CO	08/16/85	LEASE CAR PAYMENT	425.91
08-28	5238360028	SUSAN CONLON	08/04/85-08/18/85	CLEANING SERVICE PLYMOUTH OFFICE	50.00
08-28	5239890493	BENNETT ESTATE PROPERTIES	08/01/85-08/30/85	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	945.00
08-28	5239890494	EISENHOWER PARKWAY ASSOCIATES	08/01/85-08/30/85	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,050.00
08-28	5239890495	KARL O. SCHELLING	08/01/85-08/30/85	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
08-29	5239580025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	108.39
08-31	5242900109	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	1,153.26
08-31	5246810011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	509.10
09-05	5247200006	AT&T INFO. SYSTEMS	07/25/85-10/25/85	LEASE CHARGE DISTRICT OFFICE	8.55
09-05	5247200009	DENISE RADTKE	05/28/85-08/05/85	REIMBURSE OF EXPENSES OFFICE SUPPLIES POSTAGE CLEANING SUPPLIES AND LOCKS	91.32
09-05	5247200010	Do	05/28/85-08/05/85	REFRESHMENTS FOR MEETINGS	21.24
09-05	5247200008	Do	07/23/85	REIMBURSE FOR MEAL WITH CONSTITUENTS	13.75
09-05	5247200004	THOMAS J LANKFORD	07/15/85-07/25/85	XEROX RELEASE - PRINT LETTERHEAD - XEROX 'DEAR COLLEAGUE' - 2 ORDERS	172.68
09-05	5247200005	Do	07/15/85-07/30/85	XEROX 2 RELEASES - PRINT N/L - 2/C - T/S - XEROX FLYER -MEETING CARDS - T/S	4,907.30
09-06	5247810004	WILLIAM R MCBRIDE	08/24/85	AIR TRAVEL WASH. TO LANSING	139.00
09-06	5247810001	Do	08/24/85-08/27/85	TAXI FARES TO AIRPORT AND RETURN TO OFFICE	17.00
09-06	5247810003	Do	08/25/85-08/27/85	CAR RENTAL	132.77
09-06	5247810002	Do	08/26/85	LODGING WHILE WORKING IN DISTRICT OFFICE	54.60
09-06	5247810005	Do	08/27/85	AIR TRAVEL DETROIT TO WASH	92.00
09-10	5253440007	JAMES M COLLINS	08/01/85-08/24/85	REIMB FOR MILEAGE 1505 MILES AT .20 MILE; OFFICIAL BUSINESS	301.00
09-10	5253440002	MARTIN J GRIFFIN	07/31/85-09/03/85	OFFICE SUPPLIES; CLEANING SUPPLIES	58.02
09-10	5253440003	Do	07/31/85-09/03/85	POSTAGE	9.24
09-10	5253440004	Do	07/31/85-09/03/85	NEWSPAPERS	6.00
09-10	5253440005	Do	08/06/85-08/12/85	COFFEE AND ROLLS FOR CONSTITUENT MEETING	30.87
09-10	5253440006	JEANE A JOHNSON	08/01/85-08/29/85	REIMB FOR MILEAGE 939 MILES AT .20 MILE; OFFICIAL BUSINESS	187.80
09-10	5253440001	MICHIGAN DAILY	09/06/85-04/30/86	TWO TERM SUBSCRIPTION	35.00
09-11	5249660018	BILL BRESLER	08/29/85	PHOTO SERVICES	50.00
09-11	5249660017	CONSUMERS POWER COMPANY	07/26/85-08/26/85	UTILITY CHARGES JACKSON OFFICE	67.76
09-11	5249660014	NORTHWEST AIRLINES, INC	08/31/85-09/01/85	AIR TRAVEL DETROIT TO WASH AND RETURN MR. PURSELL	184.00
09-11	5249660015	Do	09/03/85	AIR TRAVEL DETROIT TO WASH MR. PURSELL	210.00
09-11	5249660016	OMNICOM CABLEVISION	09/01/85-09/30/85	CABLE SERVICE PLYMOUTH OFFICE	12.03
09-12	5254260015	AT&T INFO. SYSTEMS	04/25/85-07/25/85	EQUIPMENT CHARGES DISTRICT OFFICE	8.55
09-12	5254260016	AT&T INFORMATION SYSTEMS	08/26/85-09/25/85	EQUIPMENT CHARGES PLYMOUTH OFFICE	122.06
09-12	5254260013	CONGRESSIONAL QUARTERLY INC	07/30/85	PUBLICATIONS POLITICS IN AMERICA	57.40
09-12	5254260012	NATIONAL JOURNAL	09/07/85	ONE YEAR SUBSCRIPTION	546.00
09-12	5254260014	THE WESTERN UNION TELEGRAPH CO	08/08/85	TELEGRAM CHARGES	138.25
09-24	5261460043	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	312.03
09-24	5261550002	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.49

09-24	5262310011	AMOCO OIL COMPANY	08/05/85–08/27/85	GASOLINE CHARGES OFFICIAL BUSINESS, MR. PURSELL	145.57
09-24	5262310009	GARY M CATES	09/03/85–09/07/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	184.00
09-24	5262310010	Do	09/03/85–09/07/85	LODGING WHILE WORKING IN WASHINGTON	257.74
09-24	5262310005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE ANN ARBOR OFFICE	75.36
09-24	5262310006	Do	08/01/85–08/31/85	FTS SERVICE PLYMOUTH OFFICE	75.36
09-24	5262310007	Do	08/01/85–08/31/85	FTS SERVICE JACKSON OFFICE	36.32
09-24	5262310004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	1985 DUES	250.00
09-24	5262310008	NORTHWEST AIRLINES, INC.	09/06/85–09/09/85	AIR TRAVEL WASH TO DETROIT AND RETURN, MR. PURSELL	184.00
09-24	5262310012	STATIONERY HOUSE	09/06/85	OFFICE SUPPLIES	114.36
09-24	5262310003	JOANNA G STEINMAN	08/21/85–08/31/85	REIMBURSE FOR MILEAGE 123 MILES AT 20¢ A MILE OFFICIAL BUSINESS	24.60
09-27	5269890496	BENNETT ESTATE PROPERTIES	09/01/85–09/30/85	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	945.00
09-27	5269890497	EISENHOWER PARKWAY ASSOCIATES	09/01/85–09/30/85	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,050.00
09-27	5269890498	KARL O. SCHELLING	09/01/85–09/30/85	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
09-30	5269470015	AT&T INFORMATION SYSTEMS	08/26/85–09/25/85	EQUIPMENT CHARGES, JACKSON OFFICE ACCT #0008-35515-15	85.66
09-30	5269470016	Do	09/06/85–10/06/85	EQUIPMENT CHARGES, ANN ARBOR OFFICE ACCT #0008-21263-19	107.03
09-30	5269470017	FORD MOTOR CREDIT CO.	09/16/85	LEASE CAR PAYMENT	425.91
09-30	5269470011	MICHIGAN BELL TELEPHONE CO.	08/22/85–09/21/85	SERVICE CHARGES, LIVONIA - MI. BELL CHARGES	40.17
09-30	5269470012	Do	08/22/85–09/21/85	AT&T COMMUNICATIONS	1.48
09-30	5269470005	Do	08/25/85–09/24/85	SERVICE, JACKSON OFFICE - MI. BELL CHARGES	55.05
09-30	5269470006	Do	08/25/85–09/24/85	AT&T COMMUNICATIONS	5.00
09-30	5269470009	Do	08/25/85–09/24/85	SERVICE, PLYMOUTH OFFICE - MI. BELL CHARGES	83.89
09-30	5269470010	Do	08/25/85–09/24/85	AT&T COMMUNICATIONS	8.46
09-30	5269470013	Do	08/25/85–09/24/85	SERVICE CHARGES, DISTRICT OFFICE - MI. BELL CHARGES	35.63
09-30	5269470014	Do	08/25/85–09/24/85	AT&T COMMUNICATIONS	4.63
09-30	5269470007	Do	09/04/85–10/03/85	SERVICE, ANN ARBOR OFFICE - MI. BELL CHARGES	106.55
09-30	5269470008	Do	09/04/85–10/03/85	AT&T COMMUNICATIONS	3.43
09-30	5269800015	WILLIAM R MCBRIDE	09/20/85–09/22/85	GASOLINE PURCHASE FOR LEASED AUTO BUSINESS WHILE IN DISTRICT	37.00
09-30	5269800012	Do	09/20/85–09/23/85	AIR TRAVEL WASH. TO DETROIT AND RETURN	184.00
09-30	5269800014	Do	09/20/85–09/23/85	TAXI FARES TO AND FROM AIRPORT	15.50
09-30	5269800013	Do	09/22/85	LODGING	56.70
09-30	5269800016	Do	09/22/85	MEAL WHILE ON TRAVEL	8.00
09-30	5273900104	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,120.23
09-30	5274260011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		828.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 94,016.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,476.79

ADJUSTMENTS/REFUNDS

EXPENSES

08-21	5263990024	MICHIGAN DAILY	09/01/85–04/30/86	REFUND DUE TO UNNECESSARY PAYMENT TO THE MICHIGAN DAILY	(18.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (18.00)

TOTAL **127,474.91**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	07/01/85–09/30/85	SECRETARY	3,907.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BEALS, PAMELA SUE	09/03/85–09/30/85	SECRETARY	777.78
		BEDFORD, BARBARA IRENE	07/01/85–08/29/85	SECRETARY	1,696.25
		CURRIE, FRANCES LIGHT	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,165.41
		DONNELLY, FAIRLEIGH D	07/08/85–08/09/85	LBJ CONGRESSIONAL INTERN	960.00
		EARLY, MARIAN RENEE	07/01/85–09/30/85	CASE WORKER	4,347.69
		FLANAGAN, MARY P	07/01/85–09/30/85	SECRETARY	4,306.32
		GRACE, E JEAN	07/01/85–09/30/85	SECRETARY	5,104.50
		JONES, SHIRYLL LYNN	07/01/85–09/30/85	SECRETARY	3,000.00
		KEFALAS, DOLORES C	07/01/85–09/30/85	PERSONAL SECRETARY	5,625.00
		MAYS, PAUL WINTON	07/01/85–09/30/85	PRESS SECRETARY	6,468.75
		MILLER, JAMES EMILUS	07/01/85–09/30/85	FIELD REPRESENTATIVE	12,926.85
		OVERTON, SYLVIA B	07/01/85–09/30/85	SECRETARY	5,558.82
		SCHWARTZ, ELLEN RAE	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	6,468.75
		STICKLEY, SUE ELLEN	07/01/85–09/30/85	SECRETARY	3,999.99
		VAUGHN, BETTY S	07/01/85–09/30/85	SECRETARY	4,662.60
		WHETSELL, POLLY DEANE	07/01/85–09/30/85	SECRETARY	3,750.00
		WHITE, JOSEPH CLONINGER	07/01/85–09/30/85	ASST FIELD REPRESENTATIVE	4,528.14
		WHITEMAN, SHEILA YVETTE	07/01/85–09/30/85	SECRETARY	3,363.75
	EXPENSES				
07-31	5212500013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	39.69
07-31	5212860032	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	172.67
07-31	5212900080	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,217.62
07-31	5213550033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		262.43
07-31	5213810036	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		39.00
08-05	5207650013	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE KINGSPORT, TENNESSEE	67.17
08-05	5207650014	Do	06/01/85–06/30/85	TELEPHONE SERVICE IN DISTRICT OFFICE, KINGSPORT, TENNESSEE	67.17
08-05	5207650009	UNITED TELEPHONE	06/21/85–07/20/85	LOCAL TELEPHONE SERVICE IN DISTRICT OFFICE	554.65
08-05	5207650010	Do	06/21/85–07/20/85	LONG DISTANCE SERVICE IN DISTRICT OFFICE	7.96
08-05	5207650012	WARNER AMEX CABLE	07/01/85–08/31/85	CABLE SERVICE IN DISTRICT OFFICE	23.90
08-05	5207650011	JOSEPH CLONINGER WHITE	06/03/85–06/29/85	TRAVEL IN DISTRICT 917 MILES AT 20.5¢ PER MILE	187.99
08-06	5212850022	NEWSPAPER PRINTING CORP	07/03/85–03/12/86	RENEWAL OF SUNDAY PAPER THE TENNESSEAN TO BE DELIVERED TO THE KINGSPORT OFFICE	54.00
08-06	5212850021	Do	07/26/85–04/04/86	RENEWAL OF THE DAILY PAPER THE TENNESSEAN TO BE DELIVERED TO THE KINGSPORT OFFICE	86.40
08-06	5212850023	Do	07/26/85–04/04/86	RENEWAL OF DAILY NEWSPAPER, THE BANNER TO BE DELIVERED TO THE KINGSPORT OFFICE	86.40
08-06	5212850024	THE WASHINGTON POST	10/06/85–10/05/86	DELIVERY OF THE WASHINGTON POST TO THE DC OFFICE, 102 CANNON HOB, WASHINGTON, DC	62.40
08-06	5212850025	JOSEPH CLONINGER WHITE	07/01/85–07/29/85	TRAVEL IN DISTRICT 1,159 MI AT 20.5¢ PER MILE	237.60
08-06	5213400014	COPELAND OFFICE EQUIPMENT CO	06/29/85	OFFICE SUPPLIES - STENCILS, RUBBER CEMENT	19.65
08-06	5213400015	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85–06/20/85	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	148.70
08-06	5213400009	JAMES H QUILLEN	05/09/85	RETURN FLIGHT FROM DC TO TRI-CITY ON PIEDMONTH	90.00
08-06	5213400012	Do	06/10/85–06/13/85	FLT #235 TRI-CITY TO DC ON PIEDMONT, FLT #235 DC TO TRI-CITY ON PIEDMONT	180.00
08-06	5213400010	Do	06/16/85–06/21/85	FLT #235 TRI-CITY TO DC ON PIEDMONT, FLT #235 DC TO TRI-CITY ON PIEDMONT	240.00
08-06	5213400011	Do	06/25/85–06/27/85	FLT #107/200 TRI-CITY TO DC VIA PITTSBURGH, FLT #235 DC TO TRI-CITY VIA PIEDMONT	180.00
08-06	5213400013	Do	07/16/85–07/18/85	FLT #121 TRI-CITY TO DC ON PIEDMONT, FLT #23/98 DC TO TRI-CITY ON PIEDMONT	180.00
08-06	5213400029	UNITED TELEPHONE	07/21/85–08/20/85	TELEPHONE SERVICE IN DISTRICT OFFICE	493.42

08-06	5213400030	Do	07/21/85–08/20/85	LONG DISTANCE CALLS	.52
08-08	5218670018	JAMES H QUILLEN	07/30/85–08/02/85	TRI-CITY TO WASHINGTON ON US AIR, WASHINGTON TO TRI-CITY ON PIEDMONT	180.00
08-12	5214710016	Do	05/20/85–05/23/85	FLIGHT #235 FROM TRI-CITY TO DC; FLIGHT #235 FROM DC TO TRI-CITY	180.00
08-12	5214710017	Do	07/08/85	FLIGHT FROM TRI-CITY TO DC ON FLIGHT #737 PIEDMONT	90.00
08-12	5214710015	Do	07/23/85–07/26/85	FLIGHT FROM TRI-CITY TO DC PIEDMONT FLT #121; FLIGHT FROM DC TO TRI-CITY PIEDMONT FLT #235	180.00
08-12	5220700018	ROGERSVILLE REVIEW, INC	08/31/85–08/31/86	RENEWAL OF SUBSCRIPTION TO THE ROGERSVILLE REVIEW	15.00
08-16	5225570015	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	12.06
08-16	5226660017	JAMES E MILLER	07/19/85	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 60 MILES AT 20.5¢ PER MILE	12.30
08-21	5227380015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE KINGSPORT, TN	67.17
08-21	5227380016	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/85–07/31/85	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	95.35
08-29	5239580028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	169.17
08-30	5241550013	WALLACE NEWS	05/01/85–07/31/85	PAPERS OBTAINED FROM THE LOCAL NEWSSTAND FOR THE KINGSPORT OFFICE	105.35
08-30	5241550014	WARNER AMEX-KINGSPORT	09/01/85–10/31/85	CABLE SERVICE IN DISTRICT OFFICE	23.90
08-31	5242900082	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,249.99
08-31	5246610028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		54.60
08-31	5246810032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		679.25
09-05	5248640020	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT KINGSPORT TN 00000	2,610.00
09-11	5248320006	UNITED TELEPHONE	08/21/85–09/20/85	TELEPHONE SERVICE IN DISTRICT OFFICE, LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS	495.92
09-11	5249660019	JAMES H QUILLEN	09/04/85–09/06/85	TRAVEL TO DC FROM TRI CITY TRAVEL FROM DC TO TRI CITY	180.00
09-19	5260240005	SULLIVAN COUNTY NEWS	10/01/85–10/01/86	RENEWAL OF SUBSCRIPTION TO THE SULLIVAN COUNTY NEWS TO BE DELIVERED TO THE DISTRICT OFFICE FOR ONE YEAR.	10.00
09-19	5260410011	CONGRESSIONAL QUARTERLY INC	12/23/85–12/22/86	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR	639.00
09-19	5260410010	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/85	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	11.65
09-19	5260410008	JAMES E MILLER	08/08/85–08/13/85	TRAVEL IN DISTRICT 169 MILES AT 20.5¢ PER MILE	34.65
09-19	5260410009	JAMES H QUILLEN	09/10/85–09/12/85	TRAVEL TO DC ON PIEDMONT FLT #121/398 FROM TRI-CITY TO DC FROM DC TO TRI-CITY ON PIEDMONT 23/98.	180.00
09-19	5260410007	JOSEPH CLONINGER WHITE	07/30/85–08/24/85	TRAVEL IN DISTRICT 962 MILES AT 20.5¢ PER MILE	197.21
09-24	5261460015	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	12.26
09-26	5267230014	JAMES H QUILLEN	09/17/85–09/20/85	OFFICIAL TRAVEL FROM TRI-CITY ON PIEDMONT FLIGHTS 121/398 FROM DC TO TRI-CITY ON PIEDMONT FLIGHT 235.	180.00
09-30	5268230009	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE KINGSPORT, TENN	67.17
09-30	5268230010	TYPEWRITER AND EQUIPMENT CO	08/05/85	SUPPLIES FOR KINGSPORT OFFICE 10 CANS BLACK INK #5004	63.00
09-30	5273900078	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,249.99
09-30	5274260032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		476.58
09-30	5274700015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	960.00
MEMBERS CLERK HIRE	93,658.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,222.21
TOTAL	**108,840.31**

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

ANDRESEN, JACK	08/01/85–08/31/85	STAFF DIRECTOR	250.00
APPLEBAUM, AMY	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	4,125.00
BAILEY, WILLIAM W, JR	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,500.01
BANDY, VICKIE L	07/01/85–09/30/85	EXECUTIVE SECRETARY	6,750.00
BEARD, JANE ANN	07/01/85–09/30/85	SECRETARY CASEWORKER	3,621.99
BOOTH, TERI E	07/01/85–07/31/85	SECRETARY/CASEWORKER	1,432.50
BURKOT, GERALD L	07/01/85–09/30/85	PRESS ASSISTANT	6,451.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CANNON, PATRICIA E	07/01/85–09/30/85	CONSTITUENT RELATIONS SPECIALIST	4,425.00
		CARRICO, MARGERY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
		DINNEEN, MAUREEN E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
		GOINS, VICKIE L	07/01/85–09/30/85	CONSTITUENT RELATIONS SPECIALIST	3,750.00
		HOLLAND, JOHN THOMAS	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,800.00
		HORNICK, ANNA MARIE	07/01/85–09/30/85	SECRETARY/CASEWORKER	2,583.33
		KEYSER, TIMOTHY KENT	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,468.75
		KROLL, MICHELE	07/01/85–09/07/85	STAFF ASSISTANT	3,288.88
		KUNKEL, JOHN A	07/01/85–09/30/85	OFFICE MANAGER	9,168.75
		LUSK, KRISTEN M	07/01/85–08/31/85	D.C. INTERN	1,800.00
		MACRI, LINDA GAIL	07/01/85–09/30/85	SECRETARY/CASEWORKER	2,750.01
		MARCUM, ANNA RUTH	07/01/85–09/30/85	CONSTITUENT RELATIONS SPECIALIST	3,750.00
		MATHEWS, SYLVIA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	900.00
		MCDOWELL, TRACY D	07/01/85–09/30/85	SECRETARY/CASEWORKER	2,750.01
		SAMS, JAMES K	09/09/85–09/30/85	STAFF ASSISTANT	886.11
		SHAFFER, SARAH R	07/01/85–08/31/85	D.C. INTERN	1,600.00
		TAYLOR, DEBRINA JOY	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,783.34
		EXPENSES			
07-03	5182410016	NICK J RAHALL, II	06/08/85	REIMB AIRFARE FROM WASH., DC TO CHARLESTON, WV, TAXI FROM WASH OFFICE	127.00
07-03	5182410017	Do	06/20/85	REIMB AIRFARE FROM WASH., DC TO CHARLESTON, WV, TAXI FROM WASH., DC OFFICE	127.00
07-03	5182410018	Do	06/22/85	TOLLS FOR IN DISTRICT TRAVEL	2.50
07-03	5182410019	Do	06/24/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC; TAXI TO WASH OFFICE, TOLLS	129.50
07-08	5183600017	C & P TELEPHONE COMPANY	06/14/85–07/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE	62.35
07-08	5183600018	Do	06/14/85–07/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	2.00
07-08	5183600016	THE MULLENS ADVOCATE	07/01/85–06/30/86	ANNUAL SUBSCRIPTION FOR THE MULLENS ADVOCATE	8.00
07-09	5183830003	TIMOTHY KENT KEYSER	06/13/85	REIMB DIST REPRESENTATIVE FOR OFFICIAL TRAVEL FROM HUNT WV TO WASH. DC & RETURN 1092 MI @ 20.5¢ P/M.	223.86
07-10	5184460003	NICK J RAHALL, II	05/04/85	REIMB FOR TRAVEL FROM MORGANTOWN, WV TO WASH., DC 200 MILES X 20.5¢	41.00
07-10	5184460004	Do	05/23/85	REIMB FOR TOLLS PAID FPR IN DISTRICT TRAVEL	5.00
07-10	5184460005	Do	06/06/85	REIMB OF AIRFARE FROM WASH., DC TO CHARLESTON, WV, TAXI FROM WASH OFFICE	127.00
07-10	5184460006	Do	06/07/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC, TAXI TO WASH OFFICE	127.00
07-11	5190580008	POSTMASTER	06/03/85	OFFICIAL EXPRESS MAIL	10.75
07-11	5190580007	Do	06/12/85	OFFICIAL EXPRESS MAIL	10.75
07-12	5189260020	JOSEPH CARO	06/19/85	REIMBURSE FOR OFFICIAL TRAVEL WITHIN DISTRICT 235 MILES AT 20.5¢ PER MILE	48.17
07-23	5196340017	AT&T INFORMATION SYSTEMS	06/22/85–07/21/85	COMMERCIAL TELEPHONE CO. FOR BECKLEY DISTRICT OFFICE, AT&T INFORMATION SYSTEMS	64.62
07-23	5196340016	BLUEFIELD DAILY TELEGRAPH	07/01/85–06/30/86	ANNUAL SUBSCRIPTION FOR BLUEFIELD DAILY TELEGRAPH FOR WASHINGTON OFFICE	80.75
07-23	5196340018	C & P TELEPHONE COMPANY	06/20/85–07/19/85	COMMERCIAL TELEPHONE CHGS, FOR BECKLEY DISTRICT OFFICE, C&P	105.51
07-23	5196340013	CANTRELL/CUTTER PRINTING, INC	06/27/85	PRINTING OF OFFICIAL LETTERS-5,000	75.05
07-23	5196340014	DAVID R RAMAGE	06/25/85	CHESHIRE LABELS ON ENVELOPES-4,580	35.20
07-23	5196340015	GENERAL TELEPHONE COMPANY OF THE S E	07/01/85–07/30/85	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE	46.97
07-23	5197850011	MEDIAWIRE	06/03/85–06/28/85	MEDIAWIRE SERVICE	517.00
07-24	5203810025	DAVID R RAMAGE	07/15/85	OFFICIAL MEMO PADS 50	104.00
07-24	5203810026	FEDERAL EXPRESS CORP	06/25/85	OFFICIAL OVERNIGHT ENVELOPES FOR CONSTITUENT IN DISTRICT	25.00

07-24	5203810027	Do	06/28/85	OFFICIAL OVERNIGHT LETTER FOR CONSTITUENT IN DISTRICT	14.00
07-29	5200250018	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	COMMERICAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	39.45
07-29	5200250008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS FOR BECKLEY DISTRICT OFFICE	20.00
07-29	5200250009	Do	06/01/85–06/30/85	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
07-29	5200250010	Do	06/01/85–06/30/85	FTS FOR HUNTINGTON DISTRICT OFFICE	61.58
07-29	5200250011	Do	06/01/85–06/30/85	FTS FOR LOGAN DISTRICT OFFICE	61.29
07-29	5206570047	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	229.25
07-30	5207550020	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.95
07-30	5207550021	THE WESTERN UNION TELEGRAPH CO.	03/15/85	OFFICIAL TELEGRAM CHARGES	92.40
07-30	5207720013	WILLIAM W BAILEY	05/30/85–06/25/85	REIMBURSE FOR TOLLS PAID DURING OFFICIAL TRAVEL WITHIN DISTRICT	11.25
07-30	5207720009	Do	06/01/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR USE IN THE MOBILE OFFICE	8.00
07-30	5207720007	Do	06/10/85–06/27/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL WITHIN DISTRICT 1120 MILES X .205	229.60
07-30	5207720012	Do	06/24/85–06/26/85	REIMBURSE DISTRICT REPRESENTATIVE FOR LODGING WITHIN DISTRICT	113.40
07-30	5207720008	Do	06/24/85–06/27/85	REIMBURSE FOR MEALS INCURRED DURING OFFICIAL TRAVEL WITHIN DISTRICT	29.16
07-30	5207720010	Do	06/25/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR USE IN THE MOBILE OFFICE	13.50
07-30	5207720011	Do	06/27/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR USE IN THE MOBILE OFFICE	12.50
07-30	5207720014	JOSEPH CARO	06/24/85–06/26/85	REIMBURSE FOR MEALS WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	34.29
07-30	5207720006	TIMOTHY KENT KEYSER	06/21/85	REIMBURSE DISTRICT REPRESENTATIVES FOR OFFICIAL TRAVEL WITHIN DISTRICT 230 MILES X .205	47.15
07-30	5210890496	INVESTMENT SECURITIES	07/01/85–07/30/85	RENT 101 MAIN ST BECKLEY,WV 25801	390.00
07-30	5210890497	LEWIS CHEVROLET CO	07/01/85–07/30/85	RENT MOBILE	414.11
07-31	5210330008	FEDERAL EXPRESS CORP.	07/11/85	OFFICIAL MAIL	25.00
07-31	5212500014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	23.73
07-31	5212580038	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	7.03
07-31	5212860033	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	106.00
07-31	5212900202	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,887.85
07-31	5213550013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		772.42
08-05	5211480006	AT&T INFORMATION SYSTEMS	07/22/85–08/21/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	64.62
08-06	5212850027	TIMOTHY KENT KEYSER	07/19/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL WITHIN DISTRICT 150 MILES X 20.5¢ PER MILE	30.75
08-08	5210480019	C & P TELEPHONE COMPANY	07/14/85–08/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE	63.18
08-08	5210480020	Do	07/14/85–08/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	4.00
08-08	5218460011	Do	07/20/85–08/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	104.91
08-09	5212280010	NICK J RAHALL, II	06/22/85	GAS PURCHASED ON PERSONAL CREDIT FOR USE IN MOBILE OFFICE	17.15
08-09	5212280011	Do	06/24/85	GAS PURCHASED ON PERSONAL CREDIT FOR USE IN MOBILE OFFICE	12.80
08-12	5219340023	GENERAL TELEPHONE COMPANY OF THE S E	08/01/85–08/31/85	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE	46.67
08-16	5225570016	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	11.39
08-16	5226660018	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR LOGAN DISTRICT OFFICE	61.29
08-21	5232510007	Do	07/01/85–07/31/85	FTS FOR BECKLEY DISTRICT OFFICE	20.00
08-21	5232510006	THE INDEPENDENT HERALD	08/01/85–08/01/86	ANNUAL SUBSCRIPTION FOR THE INDEPENDENT HERALD	7.35
08-21	5232610022	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	F.T.S. FOR BLUEFIELD DISTRICT OFFICE	20.00
08-23	5234510038	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	245.50
08-23	5234560011	JANE ANN BEARD	08/02/85	REIMBURSE FOR OFFICIAL TRAVEL WITHIN DISTRICT - 200 MILES @ 20.5¢ PER MILE	41.00
08-23	5234560012	Do	08/02/85	REIMBURSE FOR LODGING IN HUNTINGTON, WV	50.54
08-23	5234560013	JOHN THOMAS HOLLAND	08/06/85	REIMBURSE DISTRICT STAFFER FOR OFFICIAL LODGING IN WASHINGTON, DC	75.21
08-23	5234560010	TIMOTHY KENT KEYSER	07/26/85–08/06/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL WITHIN DISTRICT - 356 MILES @ 20.5¢ PER MILE.	72.98
08-26	5235750006	NICK J RAHALL, II	07/03/85–07/07/85	REIMBURSE FOR TOLLS PAID DURING IN DISTRICT TRAVEL	5.00
08-26	5235750007	Do	07/19/85	REIMBURSE FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE, TOLLS	129.50
08-26	5235750008	Do	07/19/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC TAXI TO WASH, DC OFFICE, TOLLS	129.50
08-26	5235750009	Do	08/02/85	REIMBURSE FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE	127.00
08-26	5235750010	Do	08/07/85	REIMBURSE FOR OFFICIAL TRAVEL FROM WASH, DC TO BECKLEY, WV 336 X 20.5¢	68.88
08-28	5239890496	INVESTMENT SECURITIES	08/01/85–08/30/85	RENT 101 MAIN ST BECKLEY,WV 25801	390.00
08-28	5239890497	LEWIS CHEVROLET CO	08/01/85–08/30/85	RENT MOBILE	414.11
08-29	5239580029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	102.06
08-29	5240400007	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	39.45
08-29	5240400008	Do	07/16/85–08/15/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.95
08-29	5240400009	C & P TELEPHONE COMPANY	08/10/85–09/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE - C&P TELEPHONE	48.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5240400010	Do	08/10/85-09/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T COMMUNICATIONS	4.11
08-31	5242900206	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,887.10
08-31	5246810012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		399.55
09-05	5247400013	AT&T INFORMATION SYSTEMS	08/22/85-09/21/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T INFORMATION SYSTEM	64.62
09-05	5247400011	C & P TELEPHONE COMPANY	07/10/85-08/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - C&P TELEPHONE	51.92
09-05	5247400012	Do	07/10/85-08/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T COMMUNICATIONS	1.00
09-05	5247400015	Do	08/20/85-09/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - C&P TELEPHONE	104.91
09-05	5247400016	Do	08/20/85-09/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
09-05	5247400014	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	F.T.S. FOR HUNTINGTON DISTRICT OFFICE	61.58
09-05	5247400010	THE INDUSTRIAL NEWS	08/23/85-08/22/86	ANNUAL SUBSCRIPTION FOR IAEGER NEWSPAPER	6.30
09-05	5247560022	POSTMASTER	07/18/85	OFFICIAL POSTAGE	44.00
09-05	5248640021	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT BLUEFIELD VA 00000	1,111.00
09-05	5248640022	Do	07/01/85-09/30/85	RENT HUNTINGTON WV 00000	1,364.00
09-05	5248640023	Do	07/01/85-09/30/85	RENT LOGAN WV 00000	919.00
09-11	5248320007	EXXON COMPANY, USA	07/02/85-07/19/85	OIL AND GAS FOR MOBILE OFFICE	51.34
09-11	5248320009	TIMOTHY KENT KEYSER	08/12/85-08/20/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL WITHIN DISTRICT, 592 MI @ .205	121.36
09-11	5248320010	Do	08/20/85	REIMBURSE DISTRICT REPRESENTATIVE FOR LODGING EXPENSES IN BECKLEY, WV	45.36
09-11	5248320008	Do	08/20/85-08/21/85	REIMBURSE DISTRICT REPRESENTATIVE FOR TOLLS PAID DURING OFFICIAL TRAVEL WITHIN DISTRICT	7.50
09-11	5252580015	GENERAL TELEPHONE COMPANY OF THE S E	09/01/85-09/30/85	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE	47.07
09-12	5253550002	BENCHMARK SYSTEMS	08/30/85	COMPUTER SUPPLIES - RC/012/NEC/5500/MS/BLK-36 AND DELIVERY	114.00
09-12	5253550003	MEDIAWIRE	08/23/85	MEDIAWIRE SERVICE	35.00
09-18	5256230012	WILLIAM W BAILEY	07/23/85-08/28/85	REIMBURSE DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT 910 MILES AT 20.5¢ PER MILE	186.55
09-18	5256230013	Do	07/30/85	REIMBURSE DISTRICT REP FOR TOLLS PAID DURING OFFICIAL TRAVEL WITHIN DISTRICT	5.00
09-18	5256230014	GERALD L BURKOT	08/12/85-08/14/85	REIMBURSE FOR LODGING AND FOOD WITHIN DISTRICT	174.96
09-18	5256230015	Do	08/12/85-08/15/85	REIMBURSE FOR AIRFARE FROM WASHINGTON DC TO CHARLESTON, WV AND RETURN	242.00
09-18	5256230016	EXXON COMPANY, USA	07/30/85-08/29/85	OIL AND GAS FOR MOBILE OFFICE	23.67
09-18	5256230017	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/85	OFFICIAL LUNCHEON MEETING WITH CHINESE COAL DELEGATION AND CONSTITUENTS TO DISCUSS COAL EXPORTS.	142.75
09-19	5260700013	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	F.T.S. FOR BECKLEY DISTRICT OFFICE	20.00
09-19	5260700014	Do	08/01/85-08/31/85	F.T.S. FOR LOGAN DISTRICT OFFICE	59.64
09-19	5260700015	Do	08/01/85-08/31/85	F.T.S. FOR BLUEFIELD DISTRICT OFFICE	20.00
09-19	5260700012	WESTERN UNION TELEGRAPH CO	08/26/85	OFFICIAL TELEGRAM FOR CONSTITUENT IN DISTRICT	29.58
09-24	5261460016	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	5.03
09-24	5262580012	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	39.45
09-25	5263730001	GSA 3PB	07/14/85-08/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
09-25	5263730002	Do	07/14/85-08/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE	6.87
09-25	5266520008	C & P TELEPHONE COMPANY	09/10/85-10/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - C&P TELEPHONE	46.56
09-25	5266520009	TIMOTHY KENT KEYSER	08/01/85-08/31/85	WAYNE COUNTY NEWS - WEEKLY NEWSPAPER (4)	1.08
09-25	5266520010	Do	08/01/85-08/31/85	CHARLESTON DAILY MAIL - DAILY AFTERNOON NEWSPAPER (27)	6.75
09-25	5266520011	Do	08/01/85-08/31/85	CHARLESTON GAZETTE - DAILY MORNING NEWSPAPER (27)	6.75
09-25	5266520012	Do	08/01/85-08/31/85	CHARLESTON GAZETTE - SUNDAY NEWSPAPER (4)	3.00
09-26	5266810006	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	F.T.S. FOR HUNTINGTON DISTRICT OFFICE	59.93
09-27	5269890499	INVESTMENT SECURITIES	09/01/85-09/30/85	RENT 101 MAIN ST BECKLEY,WV 25801	390.00
09-27	5269890500	LEWIS CHEVROLET CO	09/01/85-09/30/85	RENT MOBILE	414.11

09-30	5263530006	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	64.50
09-30	5273900200	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,887.10
09-30	5274260012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		159.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	900.00
MEMBERS CLERK HIRE	85,434.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,705.01
TOTAL	**109,039.93**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

BECKETT, ALBERT	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,701.26
BLAKENY, JULIUS	09/01/85–09/30/85	TEMPORARY EMPLOYEE	2,083.33
BRADLEY, MARGARET E	07/01/85–09/30/85	SOCIAL SERVICES DIRECTOR	4,500.00
BRADLEY, PATRICIA O	07/01/85–09/30/85	EXECUTIVE ASSISTANT	8,750.01
BRAVO, NITZA DOLORES	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
CARBONE, MICHAEL T	07/01/85–09/30/85	COMMUNITY REPRESENTATIVE	6,601.26
CORREA, WANDA YVETTE	07/01/85–09/30/85	RECEPTIONIST	3,500.01
DALLEY, GEORGE A	07/01/85–09/30/85	COUNSEL AND STAFF DIRECTOR	16,250.01
EHRLICH, DAVID GURNEY	07/01/85–09/30/85	RESEARCH ASSISTANT	5,000.01
GRINDER, MARY BETH	08/01/85–08/31/85	TEMPORARY EMPLOYEE	2,083.33
JONES, VIVIAN E	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	8,750.01
KARDEMAN, RITA	07/01/85–09/30/85	STAFF ASSISTANT	5,318.76
KORNEGAY, SONSKESHANA FEMI	07/01/85–09/30/85	SECRETARY	3,667.50
MARTIN, CLARENCE AUGUSTUS, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
MCKINNEY, CHARLES T	07/01/85–09/30/85	SPECIAL ASSISTANT	8,750.01
MCRAE, ERNESTINE	07/01/85–09/30/85	STAFF ASSISTANT	4,576.26
MILLER, EARNESTINE	07/01/85–09/30/85	STAFF ASSISTANT	4,358.76
POOLE, PEARL	07/01/85–07/31/85	TEMPORARY EMPLOYEE	2,083.33
SANCHEZ, CARMEN L	07/01/85–09/30/85	RECEPTIONIST	3,999.99

EXPENSES

07-03	5179230018	FILTERED WATER SERVICE CORP	05/15/85–06/30/85	RENTAL OF WATER AT WASHINGTON HEIGHTS OFFICE	33.00
07-03	5179230020	Do	05/15/85–06/30/85	RENTAL OF WATER COOLER AT EAST SIDE OFFICE INCLUDING DELIVERY CHARGES FOR BOTH OFFICES	46.30
07-03	5179230019	Do	06/14/85	BOTTLED WATER	13.90
07-03	5179230021	Do	06/14/85	BOTTLED WATER	13.90
07-03	5179230022	VIVIAN E. JONES	05/22/85–06/14/85	TRANSPORTATION MONIES EXPENDED ON BEHALF OF CONGRESSMAN RANGEL ON OFFICIAL BUSINESS TAXI, TOLLS PARKING.	14.50
07-09	5183830004	RITA KARDEMAN	04/02/85–04/28/85	FOR MONIES EXPENDED BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL -- TRANSPORTATION	97.50
07-10	5189860014	FEDERAL EXPRESS CORP	04/18/85	SHIPMENT OF PACKAGE REOFFICIAL BUSINESS	54.00
07-10	5189860011	NEW YORK TELEPHONE	04/19/85–05/18/85	DISTRICT OFFICE TELEPHONE NY TELEPHONE	574.42
07-10	5189860012	Do	04/19/85–05/18/85	AT&T COMMUNICATIONS	133.26
07-10	5189860015	NEW YORK TELEPHONE CO.	05/04/85–06/03/85	DISTRICT OFFICE TELEPHONE NY TELEPHONE	144.72
07-10	5189860016	Do	05/04/85–06/03/85	AT&T COMMUNICATIONS	53.89
07-10	5189860013	WESTERN UNION TELEGRAPH CO.	04/01/85–04/30/85	MAILGRAMS/TELEGRAMS	512.47
07-10	5190700027	THE VILLAGE VOICE	06/28/85	RENEWAL OF SUBSCRIPTION FOR EAST SIDE DISTRICT OFFICE	32.76
07-12	5189280010	AMERICAN EXPRESS	05/29/85–05/30/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NY AIR & EASTERN FOR THE MEMBER.	104.00
07-12	5189280022	AT&T INFORMATION SYSTEMS	03/20/85–04/19/85	DISTRICT OFFICE TELEPHONE	220.20
07-12	5189280017	Do	04/14/85–05/13/85	DISTRICT OFFICE TELEPHONE	38.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5189280020	Do	04/16/85-05/15/85	DISTRICT OFFICE TELEPHONE	120.00
07-12	5189280011	CANTRELL/CUTTER PRINTING, INC	03/25/85	PRINTING OF LETTER RE TOWN MEETING	75.05
07-12	5189280009	Do	04/08/85	REPRINT OF MEMBER'S BIOGRAPHY	23.86
07-12	5189280025	Do	04/25/85	CHESHIRE LABELS NEWSLETTER	180.27
07-12	5189280021	CON EDISON	03/20/85-04/18/85	DISTRICT OFFICE UTILITY BILL	15.78
07-12	5189280014	FEDERAL EXPRESS CORP	04/03/85	SHIPMENT OF PACKAGES RE CONGRESSIONAL BUSINESS	98.00
07-12	5189280013	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE	88.23
07-12	5189280015	NEW YORK TELEPHONE CO	04/04/85-05/03/85	DISTRICT OFFICE TELEPHONE - NY TELE	157.60
07-12	5189280016	Do	04/04/85-05/03/85	AT&T COMM	52.33
07-12	5189280018	Do	04/07/85-05/06/85	DISTRICT OFFICE TELEPHONE NY TEL	22.65
07-12	5189280023	Do	04/13/85-05/12/85	DISTRICT OFFICE TELEPHONE - NY TEL	188.25
07-12	5189280024	Do	04/13/85-05/12/85	AT&T COMM	27.15
07-12	5189280019	THE VILLAGE VOICE	07/09/85-07/08/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE AT 2112 SECOND STREET AVENUE	32.76
07-12	5189280012	WESTERN UNION	04/22/85	MAILGRAM/TELEGRAMS	14.25
07-16	5196600003	AT&T CONSUMER SALES & SERVICE	05/07/85-08/07/85	DISTRICT OFFICE TELEPHONE	4.50
07-16	5196600004	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	DISTRICT OFFICE TELEPHONE	220.20
07-16	5196600012	Do	05/14/85-06/13/85	DISTRICT OFFICE TELEPHONE	38.44
07-16	5196600013	Do	05/16/85-06/15/85	DISTRICT OFFICE TELEPHONE	120.00
07-16	5196600011	ALBERT BECKETT	05/02/85-05/11/85	CAR RENTAL FOR OFFICIAL BUSINESS	322.56
07-16	5196600010	Do	05/02/85-05/17/85	TOLLS WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS	7.50
07-16	5196600005	CON EDISON	04/18/85-05/17/85	DISTRICT OFFICE UTILITY BILL	16.32
07-16	5196600018	DAVID R RAMAGE	06/06/85	NEWSLETTER	4,260.00
07-16	5196600022	EAST HARLEM INTERFAITH	06/17/85	ONE COPY OF 'HUNGER STUDY'	8.00
07-16	5196600020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE	88.23
07-16	5196600017	JET PUBLICATIONS	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION	36.00
07-16	5196600014	NEW YORK TELEPHONE	05/19/85-06/18/85	DISTRICT OFFICE TELEPHONE NY TELE	560.98
07-16	5196600015	Do	05/19/85-06/18/85	AT&T COMM	198.00
07-16	5196600001	NEW YORK TELEPHONE CO	05/07/85-06/06/85	DISTRICT OFFICE TELEPHONE NY TELE	23.91
07-16	5196600002	Do	05/07/85-06/06/85	AT&T COMM	1.99
07-16	5196600006	Do	05/13/85-06/12/85	DISTRICT OFFICE TELEPHONE NY TELE	185.66
07-16	5196600007	Do	05/13/85-06/12/85	AT&T COMM	53.34
07-16	5196600023	Do	06/04/85-07/03/85	DISTRICT OFFICE TELEPHONE NY TELE	117.64
07-16	5196600024	Do	06/04/85-07/03/85	AT&T COMM	82.24
07-16	5196600008	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	NEWSPAPER SUBSCRIPTIONS	179.85
07-16	5196600016	THE CITY SUN	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION	26.00
07-16	5196600021	THE NEW REPUBLIC	07/01/85-06/30/86	48 ISSUES	48.00
07-16	5196600019	THE VILLAGE VOICE	05/26/85-05/25/86	ONE YEAR SUBSCRIPTION FOR 181ST STREET DISTRICT OFFICE	32.76
07-16	5196600009	WESTERN UNION	04/18/85	MAILGRAM/TELEGRAM	11.50
07-23	5193830019	FILTERED WATER SERVICE CORP	07/01/85-09/30/85	RENTAL OF WATER COOLER AT WASHINGTON HEIGHTS OFFICE	66.00
07-23	5193830020	Do	07/01/85-09/30/85	RENTAL OF WATER COOLER AT EAST SIDE OFFICE	66.00
07-23	5193830021	VIVIAN E. JONES	04/03/85-06/28/85	MISCELLANEOUS PURCHASES ON BEHALF OF CONGRESSMAN RANGEL (NEWSPAPERS)	18.20
07-23	5193830022	Do	04/03/85-06/28/85	SUPPLIES FOR DISTRICT OFFICE	6.69
07-23	5196320017	AT&T INFORMATION SYSTEMS	06/14/85-07/13/85	DISTRICT OFFICE TELEPHONE	39.91
07-23	5196320021	Do	06/16/85-07/15/85	DISTRICT OFFICE TELEPHONE	120.00

07-23	5196320014	ALBERT BECKETT	05/02/85–05/29/85	632 MI @ .205 PER MILE WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS	129.56
07-23	5196320015	Do	05/04/85–06/17/85	TOLLS WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS	22.50
07-23	5196320010	BIG RED	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION	26.50
07-23	5196320013	CANTRELL/CUTTER PRINTING, INC.	06/24/85	NEW YORK POST REPRINT	351.05
07-23	5196320016	CON EDISON	05/17/85–06/18/85	DISTRICT OFFICE UTILITY BILL	25.85
07-23	5196320020	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/85	FOOD & BEVERAGE FOR CONSTITUENTS FROM PRINCE HALL DAY CARE	118.00
07-23	5196320011	NEW YORK TELEPHONE CO.	06/07/85–07/06/85	DISTRICT OFFICE TELEPHONE-NY TELEPHONE	22.75
07-23	5196320012	Do	06/07/85–07/06/85	AT&T COMM	5.15
07-23	5196320018	Do	06/13/85–07/12/85	DISTRICT OFFICE TELEPHONE-NY TELEPHONE	205.15
07-23	5196320019	Do	06/13/85–07/12/85	AT&T COMM	51.38
07-23	5199710025	WAYNE I CHARLES	05/01/85–06/30/85	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	80.00
07-29	5203850007	AT&T INFORMATION SYSTEMS	05/20/85–06/19/85	DISTRICT OFFICE TELEPHONE	220.20
07-29	5203850010	EASTERN AIRLINES	06/29/85	WASHINGTON NATIONAL-NEW YORK LAGUARDIA FOR THE MEMBER	45.00
07-29	5203850011	Do	07/13/85–07/13/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONA FOR THE MEMBER	97.00
07-29	5203850005	RITA KARDEMAN	05/01/85–05/31/85	TRANSPORTATION FOR STAFF MEMBER FOR OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	94.50
07-29	5203850009	CHARLES RANGEL	05/27/85–06/07/85	REIMBURSEMENT FOR PARKING, TOLLS, ETC.	25.50
07-29	5203850006	THE VILLAGE VOICE	06/24/85–06/24/86	RENEWAL OF SUBSCRIPTION FOR WASHINGTON HEIGHTS OFFICE, 656 W, 181ST STREET, NYC	32.76
07-29	5203850008	WESTERN UNION	06/14/85–06/18/85	MAILGRAMS/TELEGRAMS	85.00
07-29	5206440015	CARLOS RIVERA	06/01/85–06/30/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE - FOUR TIMES MONTHLY	100.00
07-29	5206570048	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	170.00
07-29	5206780018	NEHRING BROTHERS, INC.	07/18/85	REAL ESTATE TAXES (PORTION) ASSESSED AS PER LEASE	425.62
07-30	5207530018	MICHAEL T CARBONE	04/01/85–06/07/85	INDISTRICT TRAVEL BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL ON OFFICIAL BUSINESS	299.25
07-30	5207530019	Do	04/01/85–06/30/85	NEWSPAPERS FOR DISTRICT OFFICE	84.50
07-30	5207530020	Do	06/04/85–06/07/85	TAXIS WHILE IN WASHINGTON FOR CRS SEMINAR	80.60
07-30	5207530021	Do	06/04/85–06/07/85	MEALS WHILE IN WASHINGTON FOR CRS SEMINAR	96.60
07-30	5207530017	RITA KARDEMAN	06/11/85–06/29/85	INDISTRICT TRAVEL BY STAFF MEMBER FOR OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	89.65
07-30	5210890500	AG ENTERPRISES	07/01/85–07/30/85	RENT 2112 SECOND AVE NEW YORK,NY 10029	780.00
07-30	5210890498	OFFICE OF GENERAL SERVICES	07/01/85–07/30/85	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
07-30	5210890499	TERMINUS PROPERTIES COMPANY	07/01/85–07/30/85	RENT 4250 BROADWAY MANHATTAN,NY	440.00
07-31	5212500016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	402.55
07-31	5212580040	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.80
07-31	5212860035	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	197.13
07-31	5212900388	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,391.12
07-31	5213550034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,159.18
07-31	5213810037	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		7.80
08-05	5211630025	AMERICAN EXPRESS COMPANY	06/04/85–06/07/85	NEW YORK LAGUARDIA/WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR STAFF MEMBER MICHAEL CARBONE.	114.80
08-07	5217320026	CHARLES T MCKINNEY	04/04/85–06/30/85	IN DISTRICT, TRAVEL BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL ON OFCL BUSS-CAR & SUBWAY.	58.69
08-08	5219410017	WAYNE I CHARLES	05/07/85–05/22/85	FOR JANITORIAL SERVICES AT WASHINGTON HEIGHTS DISTRICT OFFICE FOR THE MONTH OF MAY 1985 TWICE PER MO..	40.00
08-16	5219490002	CARLOS RIVERA	07/01/85–07/31/85	FOR MAINTENANCE SERVICES PERFORMED AT EAST-SIDE DISTRICT OFFICE	100.00
08-16	5219490001	UNIPUB	07/23/85	PUBLICATION 'NATIONAL ROSTER OF BLACK ELECTED OFFICIALS' FOR DISTRICT OFFICE	32.00
08-16	5225570018	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	602.51
08-16	5226540005	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	7.64
08-23	5234510039	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	262.00
08-28	5238370022	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	88.23
08-28	5238370023	ITT DIALCOM	06/01/85–06/30/85	COMPUTER & RELATED SERVICES	20.00
08-28	5238370019	NEW YORK TELEPHONE	06/19/85–07/18/85	DISTRICT OFFICE TELEPHONE-NY TELEPHONE	530.74
08-28	5238370020	Do	06/19/85–07/18/85	AT&T COMM	146.40
08-28	5238370024	NEW YORK TELEPHONE CO.	07/04/85–08/03/85	DISTRICT OFFICE TELEPHONE NY TELEPHONE	137.53
08-28	5238370025	Do	07/04/85–08/03/85	AT&T COMM	50.35
08-28	5238370021	THE WASHINGTON MONITOR, INC	10/13/85–10/12/86	SUBSCRIPTION RENEWAL	103.00
08-28	5239890500	AG ENTERPRISES	08/01/85–08/30/85	RENT 2112 SECOND AVE NEW YORK,NY 10029	780.00
08-28	5239890498	OFFICE OF GENERAL SERVICES	08/01/85–08/30/85	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
08-28	5239890499	TERMINUS PROPERTIES COMPANY	08/01/85–08/30/85	RENT 4250 BROADWAY MANHATTAN,NY	440.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239580031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	192.32
08-30	5241550017	AMERICAN EXPRESS COMPANY	07/18/85–07/18/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	104.00
08-30	5241550018	Do	08/22/85–08/22/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	104.00
08-30	5241550019	Do	08/24/85–08/24/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	97.00
08-30	5241550015	CANTRELL/CUTTER PRINTING, INC	07/16/85	30,000 REPRINTS	352.05
08-30	5241550016	HOUSE OF REPRESENTATIVES RESTAURANT	06/20/85	LUNCH W/CONSTITUENTS RE: CONGRESSIONAL BUSINESS	33.75
08-31	5242900397	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,990.12
08-31	5246810033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		463.19
09-05	5246560015	VIVIAN E JONES	08/02/85–08/19/85	OFFICIAL TRAVEL TO WASHINGTON, DC ON BEHALF OF CONGRESSMAN RANGEL - TRAIN AND AIR FARE	113.00
09-05	5246560014	RITA KARDEMAN	07/01/85–07/31/85	IN DISTRICT TRAVEL BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL ON OFFICIAL BUSINESS	61.90
09-05	5246560013	NATIONAL OZONE WATER CORP	07/26/85	BOTTLED WATER PRUCHASED FOR WASHINGTON HEIGHTS DISTRICT OFFICE	13.90
09-05	5246560016	WAYNE I CHARLES	07/01/85–07/31/85	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE TWICE A MONTH FOR JULY	40.00
09-12	5253550016	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	DISTRICT OFFICE TELEPHONE	257.38
09-12	5253550004	Do	07/14/85–08/13/85	DISTRICT OFFICE TELEPHONE	41.84
09-12	5253550007	Do	07/16/85–08/15/85	DISTRICT OFFICE TELEPHONE	120.00
09-12	5253550009	CANTRELL/CUTTER PRINTING, INC	07/25/85	CHESHIRE LABEL REPRINT	189.51
09-12	5253550020	Do	08/06/85	FBI REPRINT	470.87
09-12	5253550008	CON EDISON	06/18/85–07/18/85	DISTRICT OFFICE UTILITY	30.52
09-12	5253550012	FEDERAL EXPRESS CORP	07/11/85	SHIPMENT OF PACKAGE RE CONGRESSIONAL BUSINESS	49.00
09-12	5253550019	NATIONAL JOURNAL	08/14/85	2 COPIES OF '1986 ALMANAC OF AMERICAN POLITICS'	52.00
09-12	5253550014	NEW YORK TELEPHONE	07/19/85–08/18/85	DISTRICT OFFICE TELEPHONE - NY TELE	507.06
09-12	5253550015	Do	07/19/85–08/18/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	118.56
09-12	5253550011	NEW YORK TELEPHONE CO	07/07/85–08/06/85	DISTRICT OFFICE TELEPHONE - NY TELE	22.49
09-12	5253550005	Do	07/13/85–08/12/85	DISTRICT OFFICE TELEPHONE - NY TELE	193.81
09-12	5253550006	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	38.85
09-12	5253550018	THE WASHINGTON MONITOR, INC	10/14/85–10/13/86	RENEWAL OF FEDERAL YELLOW BOOK SUBSCRIPTION	142.00
09-12	5253550010	THE WESTERN UNION TELEGRAPH CO	06/01/85–06/30/85	MAILGRAM/TELEGRAMS	386.55
09-12	5253550013	THE WESTSIDER	09/01/85–09/01/86	ONE YEAR SUBSCRIPTION	16.00
09-12	5253550017	WESTERN UNION	06/21/85	MAILGRAMS/TELEGRAMS	17.50
09-12	5254260022	AMERICAN EXPRESS COMPANY	08/26/85–08/28/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	104.00
09-12	5254260024	Do	09/04/85–09/06/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	104.00
09-12	5254260020	AT&T INFORMATION SYSTEMS	08/14/85–09/13/85	DISTRICT OFFICE TELEPHONE	41.84
09-12	5254260025	CANTRELL/CUTTER PRINTING, INC	07/19/85	CHESHIRE LABELS	244.85
09-12	5254260018	FEDERAL EXPRESS CORP	07/31/85	SHIPMENT OF PACKAGE RE OFFICIAL BUSINESS	46.00
09-12	5254260019	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE	89.54
09-12	5254260023	THE WASHINGTON POST	07/08/85–09/29/85	NEWSPAPER SUBSCRIPTION	25.80
09-12	5254260021	THE WESTERN UNION TELEGRAPH CO	05/01/85–05/31/85	MAILGRAM/TELEGRAM	546.82
09-12	5254260017	Do	07/01/85–07/31/85	MAILGRAM/TELEGRAMS	560.36
09-13	5254820018	FILTERED WATER SERVICE	07/01/85–09/30/85	RENTAL OF WATER COOLERS IN WASHINGTON HEIGHTS (656 W. 181ST ST.) & 2112 2ND AVE (EAST SIDE) OFC 3RD QTR.	132.00
09-13	5254820019	W.I.C. JANITORIAL SERVICES	08/01/85–08/30/85	FOR MAINTENANCE SERVICES RENDERED AT WASH HEIGHTS DIST OFC FOR THE MONTH OF AUGUST (TWICE)	40.00
09-19	5259380022	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	DISTRICT OFFICE TELEPHONE	278.91
09-19	5259380018	Do	08/16/85–09/15/85	DISTRICT OFFICE TELEPHONE	120.00
09-19	5259380021	CANTRELL/CUTTER PRINTING, INC	08/30/85	CHESHIRE LABELLING	193.69

09-19	5259380019	NEW YORK TELEPHONE CO.	08/04/85–09/03/85	DISTRICT OFFICE TELEPHONE NY TELE	162.53
09-19	5259380020	Do	08/04/85–09/03/85	AT&T COMM	55.82
09-19	5259380016	Do	08/07/85–09/06/85	DISTRICT OFFICE TELEPHONE-NY TELE	22.58
09-19	5259380017	Do	08/07/85–09/06/85	AT&T COMM	3.63
09-19	5259390023	CARLOS RIVERA	08/01/85–08/31/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE-FOUR TIMES, MONTH OF AUGUST	100.00
09-19	5260700021	AT&T CONSUMER SALES	08/07/85–11/07/85	DISTRICT OFFICE TELEPHONE	4.50
09-19	5260700017	CANTRELL/CUTTER PRINTING, INC.	08/20/85	FYI CARDS	99.67
09-19	5260700020	CON EDISON	07/18/85–08/16/85	DISTRICT OFFICE UTILITY	27.31
09-19	5260700016	FEDERAL EXPRESS CORP.	08/05/85	SHIPMENT OF PACKAGE RE OFFICIAL BUSINESS	49.00
09-19	5260700018	NEW YORK TELEPHONE CO.	08/13/85–09/12/85	DISTRICT OFFICE TELEPHONE - NY TELE	195.32
09-19	5260700019	Do	08/13/85–09/12/85	AT&T COMM	47.41
09-24	5261460018	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	583.02
09-24	5261550006	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.55
09-27	5269890503	AG ENTERPRISES	09/01/85–09/30/85	RENT 2112 SECOND AVE NEW YORK,NY 10029	780.00
09-27	5269890501	OFFICE OF GENERAL SERVICES	09/01/85–09/30/85	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
09-27	5269890502	TERMINUS PROPERTIES COMPANY	09/01/85–09/30/85	RENT 4250 BROADWAY MANHATTAN,NY	440.00
09-30	5263530007	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	399.98
09-30	5273900390	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,979.98
09-30	5274260033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		821.56

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 103,473.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 46,720.94

ADJUSTMENTS/REFUNDS

EXPENSES

05-10	5203990060	WESTERN UNION	03/14/85–03/19/85	REFUN DUE TO MAILGRAM NOT DELIVERED	(11.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (11.50)

TOTAL **150,183.28**

OFFICE OF THE HON. RICHARD RAY

SALARIES

BUSH, JESSI S	07/01/85–09/30/85	OFFICE MANAGER	4,125.00
CLARIDY, HELEN ELAINE	07/01/85–09/30/85	STAFF ASSISTANT	3,250.00
DEMPS, WILLIE SAMUEL, JR	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
EDELSON, JOYCE A	07/01/85–09/30/85	EXECUTIVE SECRETARY	7,250.01
FENTEM, DONALD KEITH	09/06/85–09/30/85	D.C. INTERN	569.45
GIDDENS, G ARIC	07/01/85–07/19/85	LBJ CONGRESSIONAL INTERN	614.33
GILLESPIE, CYNTHIA DIANNE	07/01/85–08/14/85	STAFF ASSISTANT	2,398.00
Do	08/15/85–09/30/85	PRESS SECRETARY	3,044.40
HILL, MARGUERITE E	07/01/85–09/30/85	STAFF ASSISTANT	2,625.00
HOPKINS, DOUGLAS W	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	5,625.00
HSEN, CHING MAN	07/01/85–09/30/85	DIRECTOR OF COMPUTER OPERATIONS	4,140.00
INGRAM, VERONICA DENISE	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
MCMULLEN, JAMES ALLEN	07/01/85–09/30/85	PART-TIME EMPLOYEE	6,000.00
MCNEALY, LYNDA CAROLE	07/01/85–09/06/85	D.C. INTERN	1,503.33
MEEKS, JUNE N	07/01/85–09/30/85	STAFF ASSISTANT	3,800.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MUTZ, JOAN C	07/01/85–07/12/85	PART-TIME EMPLOYEE	833.33
		NEEDLES, THOMAS FRANCIS	07/01/85–09/30/85	SPECIAL ASSISTANT	4,263.67
		PIERCE, MARY LINDA	07/01/85–09/30/85	OFFICE MANAGER	4,250.01
		POOLE, HELEN T	07/01/85–09/30/85	STAFF ASSISTANT	3,800.01
		RAILEY, HILDA B	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,125.00
		SINGLETARY, DONNA LEE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,125.00
		TALMADGE, WILLIAM COFFIN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,750.00
		THOMASON, CARLA LEE	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
		TOUR, VIRGINIA GILLIAN	07/29/85–09/30/85	EXECUTIVE SECRETARY	3,371.93
		WHITE, ARTHUR A., JR.	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
		WITTE, RUTH A	07/01/85–07/14/85	OFFICE MANAGER	1,416.77
		Do	07/15/85–07/31/85	PART-TIME EMPLOYEE	1,619.17
		EXPENSES			
07-10	5190210018	MARY LINDA PIERCE	06/21/85	MILEAGE 152 MILES AT 20¢ PER MILE	30.40
07-10	5190210019	Do	06/21/85	LODGING	34.14
07-10	5190210020	CARLA LEE THOMASON	06/19/85–06/21/85	MILEAGE 53 MILES AT 20¢ PER MILE	10.60
07-12	5136830001	DAVID R RAMAGE	05/02/85	PRINTING OF 204,000 QUESTIONNAIRES	1,622.00
07-15	5189200011	RICHARD RAY	06/14/85–06/16/85	FOOD PURCHASE WHILE IN DISTRICT	19.49
07-15	5189200012	Do	06/14/85–06/16/85	MILEAGE THROUGHOUT THIRD DISTRICT OF GEORGIA 700 MILES AT 20.5¢ PER MILE	143.50
07-15	5189200009	Do	06/21/85	MOTEL CHARGE	31.03
07-15	5189200007	Do	06/21/85–06/24/85	MILEAGE - 303 MILES THROUGHOUT THE THIRD DISTRICT OFFICE GEORGIA AT 20.5¢ PER MILE	62.11
07-15	5189200008	Do	06/21/85–06/24/85	FOOD PURCHASE WHILE IN THE DISTRICT	9.30
07-15	5189200013	THE CITIZENS & SOUTHERN NATIONAL BANK	06/14/85	MOTEL CHARGE	40.66
07-15	5189200010	Do	06/14/85–06/16/85	AIRLINE FARE FROM DC TO COLUMBUS AND RETURN FROM MACON TO DC FOR MEMBER	357.00
07-15	5189200006	Do	06/23/85	AIRLINE FARE FROM MACON TO WASHINGTON FOR MEMBER	164.00
07-16	5191740031	ARTHUR A. WHITE	06/15/85–06/20/85	DISTRICT MILEAGE 239 MILES AT 20 CENTS	47.80
07-16	5192510001	C & P TELEPHONE	04/01/85–04/30/85	SERVICE SUB TOTAL & SWBD PRORATA .00027%	35.33
07-16	5192510002	Do	05/01/85–05/31/85	SERVICE SUB TOTAL & SWBD PRORATA .00027%	34.02
07-18	5197440017	AT&T INFORMATION SYSTEMS	05/11/85–06/11/85	CURRENT EQUIPMENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.44
07-18	5197440016	Do	05/16/85–06/15/85	CURRENT EQUIPMENT CHARGES FOR LAGRANGE DISTRICT OFFICE	78.63
07-18	5197440012	HARRIS COUNTY JOURNAL	06/08/85–06/08/86	1-YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.40
07-18	5197440014	SOUTHERN BELL	05/11/85–06/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - SOUTHERN BELL	123.86
07-18	5197440015	Do	05/11/85–06/10/85	AT&T COMM	7.40
07-18	5197440013	Do	05/16/85–06/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE	84.59
07-23	5197850013	BASSET INSTANT PRINTING INC.	07/02/85	CUTTING LETTERS	1.25
07-23	5197850014	MARGUERITE E HILL	06/20/85–07/01/85	MILEAGE - 260 MILES @ 20¢ PER MILE	52.00
07-23	5197850018	RICHARD RAY	06/28/85–07/08/85	MEAL PURCHASES WHILE IN THE DISTRICT	33.41
07-23	5197850019	Do	06/28/85–07/08/85	MILEAGE - 242 MILES @ .20 1/2¢ PER MILE	49.61
07-23	5197850016	THE CITIZENS & SOUTHERN NATIONAL BANK	06/28/85–07/08/85	AIRLINE FARE FROM WASHINGTON TO MACON, GA. AND RETURN	328.00
07-23	5197850017	Do	06/28/85–07/08/85	MOTEL CHARGES MEAL CHARGES FOR CONGRESSMAN	176.91
07-23	5197850012	TOUCH AND SAVE II SOUTHERNNET	06/04/85–07/03/85	MONTHLY TOLL CHARGES FOR LAGRANGE DISTRICT OFFICE	75.58
07-23	5197850015	ARTHUR A. WHITE	06/21/85–06/27/85	MILEAGE - 535 MILES @ 20¢ PER MILE	107.00
07-23	5199490012	ATLANTA NEWSPAPERS	05/02/85–05/02/86	1 YEAR SUBSCRIPTION TO ATLANTA JOURNAL-& ATLANTA CONSTITUTION	291.00

07-23	5199490015	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
07-23	5199490014	HILDA B RAILEY	06/19/85–07/04/85	MILEAGE - 178 MILES AT .20 PER MILE	35.60
07-23	5199490013	DONNA LEE SINGLETARY	07/03/85–07/08/85	AIRLINE FARE FROM WASHINGTON, DC TO ATLANTA, GA & RETURN	204.00
07-23	5199490016	SOUTHERN BELL	06/02/85–07/01/85	CURRENT CHARGES FOR TOLL-FREE NUMBER IN COLUMBUS DISTRICT OFFICE	376.96
07-29	5203850013	AT&T INFORMATION SYSTEMS	06/10/85–07/10/85	EQUIPMENT IN COLUMBUS DISTRICT OFFICE	178.14
07-29	5203850012	MARGUERITE E HILL	07/01/85	REGISTRATION FEE FOR BLACK WOMEN PROCUREMENT CONFERENCE	15.00
07-29	5206570049	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	236.50
07-30	5204350023	CITY OF LAGRANGE	07/10/85	XEROX COPIES	10.44
07-30	5204350019	DAVID R RAMAGE	06/27/85	50 CONGRESSIONAL RECORD REPRINTS	23.00
07-30	5204350020	Do	07/03/85	250 CONGRESSIONAL RECORD REPRINTS	24.00
07-30	5204350021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR COLUMBUS DISTRICT OFFICE	98.55
07-30	5204350022	HELEN T POOLE	07/01/85	MILEAGE-32 MI @ 20¢ PER MILE	6.40
07-30	5206630029	POSTMASTER	07/08/85	600 22 CENT STAMPS	132.00
07-30	5210890502	CITY OF LAGRANGE	07/01/85–07/30/85	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	100.00
07-30	5210890501	STONEWALL JACKSON INVESTMENT CO.	07/01/85–07/30/85	RENT 301 15TH ST COLUMBUS,GA	1,000.00
07-31	5210690004	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	261.00
07-31	5211560003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	33.18
07-31	5212400042	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	130.96
07-31	5212540030	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.79
07-31	5212900139	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,566.58
07-31	5213550014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,461.93
07-31	5213810038	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		24.05
08-06	5213400016	WILLIAM COFFIN TALMADGE	07/16/85–07/19/85	AIRLINE FARE FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN	204.00
08-06	5213400017	Do	07/16/85–07/19/85	RENTAL CAR CHARGES	103.34
08-06	5213400018	Do	07/16/85–07/19/85	MOTEL CHARGES	121.78
08-06	5213500025	AT&T INFORMATION SYSTEMS	06/17/85–07/16/85	EQUIPMENT CHARGES FOR LAGRANGE DISTRICT OFFICE	80.61
08-06	5213500023	C & P TELEPHONE	06/01/85–06/30/85	SERVICE SUBTOTAL - SWBD PRORATA .00027%	35.01
08-06	5213500021	CARLA LEE THOMASON	06/27/85	MILEAGE - 104 MILES @ 20¢ PER MILE	20.80
08-06	5213500024	ARTHUR A. WHITE	07/01/85–07/11/85	MILEAGE - 465 MILES @ 20¢ PER MILE	93.00
08-06	5213500022	Do	07/18/85	MILEAGE - 283 MILES @ 20¢ PER MILE	56.60
08-08	5212370001	AT&T INFORMATION SYSTEMS	06/13/85–07/12/85	EQUIPMENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE	115.67
08-08	5212370002	COX NEWSPAPERS	05/01/85–04/30/86	DELIVERY OF ATLANTA NEWSPAPERS	100.00
08-08	5212370003	DAVID R RAMAGE	07/12/85–07/25/85	PRINTING CHARGES	371.00
08-08	5212370004	SOUTHERN BELL	06/10/85–07/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE, SOUTHERN BELL	121.37
08-08	5212370005	Do	06/10/85–07/09/85	COLUMBUS AT&T COMM.	2.50
08-08	5212370006	Do	06/11/85–07/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE, SOUTHERN BELL	135.48
08-08	5212370007	Do	06/11/85–07/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE, AT&T COMM.	13.55
08-08	5212370008	Do	06/16/85–07/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE	96.78
08-09	5219480017	THE CITIZENS & SOUTHERN NATIONAL BANK	07/26/85–07/27/85	AIRLINE FROM WASHINGTON TO MACON, GA AND RETURN FROM ATLANTA FOR MEMBER	266.00
08-12	5219350002	JUNE N MEEKS	07/27/85	MILEAGE-108 MI @ 20¢ PER MILE	21.60
08-12	5219350001	THOMAS FRANCIS NEEDLES	07/30/85	TAXI FARE TO REPRESENT THE CONGRESSMAN AT AN OFFICIAL FUNCTION	4.20
08-12	5219350003	PRENTICE-HALL, INC.	07/26/85	COMP SERVICE & TOASTMASTER'S LIBRARY BOOK	55.08
08-12	5220490016	ITT DIALCOM	03/31/85	ADDITION OF ZIP CODE FILE TO TAPE 032285	100.00
08-13	5220400015	ARTHUR A. WHITE	07/22/85–07/27/85	MILEAGE - 528 MILES AT .20 PER MILE	105.60
08-16	5225610031	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.75
08-21	5232610025	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	190.51
08-21	5232610026	CITY OF LAGRANGE	07/01/85–07/31/85	XEROX CHARGES FOR LAGRANGE DISTRICT OFFICE	5.02
08-21	5232610027	NATIONAL JOURNAL	07/31/85	REFERENCE ALMANAC	30.95
08-21	5232610023	SOUTHERN BELL	07/01/85–07/31/85	CURRENT CHARGES FOR TOLL-FREE NUMBER IN COLUMBUS DISTRICT OFFICE	476.68
08-21	5232610024	TOUCH AND SAVE II SOUTHERNNET	07/01/85–07/31/85	TOLL CHARGES FOR LAGRANGE DISTRICT OFFICE	63.41
08-22	5233300017	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICES FOR WARNER ROBINS DISTRICT OFFICE	118.55
08-22	5233300018	Do	07/01/85–07/31/85	FTS CHARGES FOR COLUMBUS DISTRICT OFFICE	98.55
08-22	5233300016	MARGUERITE E HILL	07/24/85–08/01/85	MILEAGE-289 MI @ 20¢ PER MILE	57.80
08-22	5233300015	HILDA B RAILEY	07/10/85–08/02/85	MILEAGE-124 MI @ 20¢ PER MILE	24.80
08-22	5233300014	ARTHUR A. WHITE	07/30/85–08/08/85	MILEAGE-479 MILES @ 20¢ PER MILE	95.80
08-22	5233820016	AT&T INFORMATION SYSTEMS	07/12/85–08/11/85	CURRENT EQUIPMENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE	117.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5233820012	MARY LINDA PIERCE	08/09/85	MILEAGE - 108 @ 20¢ PER MILE	21.60
08-22	5233820013	HILDA B RAILEY	08/12/85-08/13/85	MILEAGE - 165 MILES @ 20¢ PER MILE	33.00
08-22	5233820014	SOUTHERN BELL	07/10/85-08/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE SOUTHERN BELL	122.37
08-22	5233820015	Do	07/10/85-08/09/85	AT&T COMMUNICATIONS	2.66
08-23	5234510040	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	85.50
08-26	5235320011	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	EQUIPMENT CHARGES FOR LAGRANGE DISTRICT OFFICE	82.58
08-26	5235320012	DAVID R RAMAGE	08/16/85	1,000 LETTERHEADS	40.00
08-26	5235320008	ARTHUR A. WHITE	08/12/85-08/15/85	MILEAGE-413 MILES @ 20 CENTS PER MILE	82.60
08-26	5235320009	Do	08/13/85	LODGING-RAMADA INN, LAGRANGE, GA (TO ATTEND CATTLEMEN'S MEETING)	42.64
08-26	5235320010	Do	08/13/85	FOOD PURCHASES	8.24
08-28	5239890502	CITY OF LAGRANGE	08/01/85-08/30/85	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	100.00
08-28	5239890501	STONEWALL JACKSON INVESTMENT CO.	08/01/85-08/30/85	RENT 301 15TH ST COLUMBUS,GA	1,000.00
08-29	5239520003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	126.59
08-30	5241420022	BASSET INSTANT PRINTING INC.	08/21/85	CUTTING LETTERS	1.25
08-30	5241420020	MARGUERITE E HILL	08/08/85-08/21/85	MILEAGE - 85 MILES AT .20 PER MILE	17.00
08-30	5241420021	MARY LINDA PIERCE	08/13/85	MILEAGE - 138 MILES AT .20 PER MILE	27.60
08-30	5241420018	WILLIAM COFFIN TALMADGE	08/20/85-08/25/85	AIRLINE FARE FROM WASHINGTON TO COLUMBUS, GA & RETURN FROM ATLANTA	245.00
08-30	5241420019	Do	08/20/85-08/25/85	TWO NIGHTS OF LODGING	70.67
08-30	5241550020	SHAHEEN OFFICE SUPPLY	07/19/85	TRAVEL BINDERS	15.00
08-30	5241550021	SOUTHERN BELL	07/16/85-08/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE	93.22
08-31	5242900141	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,589.22
08-31	5246220001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		9.75
08-31	5246810013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		815.77
09-05	5247560023	POSTMASTER	08/15/85	600 - 22¢ STAMPS	132.00
09-11	5248320012	BASSET INSTANT PRINTING INC.	08/29/85	CUTTING LETTERS	2.50
09-11	5248320011	CITY OF LAGRANGE	08/26/85	XEROX COPIES FOR LAGRANGE DISTRICT OFFICES	10.43
09-11	5248320013	DAVID R RAMAGE	08/26/85	ACADEMY/VETERANS DAY MAILING CARDS	1,776.50
09-11	5254560006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	123.77
09-13	5254710010	MARGUERITE E HILL	08/29/85	MILEAGE - 217 @ 20¢ PER MILE	43.40
09-13	5254710011	Do	08/29/85	PARKING CHARGE WHILE ATTENDING MTG OF GA PHARMACEUTICAL ASSN AND HEALTH CARE FINANCING ASSN	2.25
09-17	5256340007	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		208.80
09-19	5260240007	TOUCH AND SAVE II SOUTHERNNET	08/05/85-09/04/85	TOLL CHARGES FOR LAGRANGE DISTRICT OFFICE	76.24
09-19	5260240006	ARTHUR A. WHITE	08/28/85-09/05/85	MILEAGE - 325 MILES AT 20¢ PER MILE	65.00
09-24	5261410004	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	52.72
09-24	5261500030	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.35
09-24	5262430004	CYNTHIA DIANNE GILLESPIE	08/05/85	REIMB FOR PURCHASE OF LEGAL-SIZE FILE FOLDERS	16.18
09-24	5262430006	Do	08/22/85	HOTEL LODGING	26.00
09-24	5262430005	Do	08/22/85-08/23/85	GASOLINE PURCHASE FOR RENTAL CAR LEASED BY CONGRESSMAN RAY FOR WASHINGTON STAFF TRAVEL IN THE DISTRICT.	16.00
09-24	5262430016	RICHARD RAY	08/03/85	MILEAGE FROM WASHINGTON TO PERRY, GA 733 MI AT .205	150.27
09-24	5262430017	Do	08/03/85-08/17/85	MILEAGE IN DISTRICT 540 MI AT .205	110.70
09-24	5262430014	Do	08/04/85-09/03/85	MEALS PURCHASED WHILE IN THE DISTRICT	73.44
09-24	5262430018	Do	09/03/85	AIRPORT PARKING FEE	1.50
09-24	5262430007	THE CITIZENS & SOUTHERN NATIONAL BANK	08/03/85-08/25/85	AIRLINE FARE FOR STAFF MEMBER FROM WASHINGTON TO COLUMBUS, GA & RETURN C. GILLESPIE	286.00

09-24	5262430009	Do	08/05/85–08/17/85	RENTAL CAR FEE FOR TRAVEL IN THE DISTRICT FOR THE CONGRESSMAN	386.88
09-24	5262430015	Do	08/06/85	STAFF MOTEL CHARGES FOR C. GILLESPIE	39.52
09-24	5262430011	Do	08/06/85–08/16/85	MOTEL CHARGES: CONGRESSMAN RAY	302.42
09-24	5262430020	Do	08/13/85–08/16/85	MEAL CHARGES WHILE TRAVELING IN DISTRICT	35.92
09-24	5262430010	Do	08/21/85–08/23/85	RENTAL CAR FEE FOR TRAVEL IN THE DISTRICT FOR STAFF C. GILLESPIE	96.72
09-24	5262430008	Do	09/03/85	AIRLINE FARE FROM MACON, GA TO WASHINGTON FOR CONGRESSMAN RAY	164.00
09-25	5266230005	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	PHONE SERVICE FOR CONG OFC	190.51
09-26	5266810007	WILLIE SAMUEL DEMPS	09/09/85	MILEAGE - 198 @ .20¢ PER MILE	39.60
09-26	5266810008	SOUTHERN BELL	08/01/85–08/31/85	CURRENT CHARGES FOR TOLL FREE NUMBERS IN COLUMBUS DISTRICT OFFICE	446.64
09-27	5269890505	CITY OF LAGRANGE	09/01/85–09/30/85	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	100.00
09-27	5269890504	STONEWALL JACKSON INVESTMENT CO	09/01/85–09/30/85	RENT 301 15TH ST COLUMBUS,GA	1,000.00
09-30	5263530008	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	12.50
09-30	5269470028	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	EQUIPMENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE	117.50
09-30	5269470025	DAVID R RAMAGE	09/09/85	500 CONGRESSIONAL RECORD REPRINTS	43.00
09-30	5269470019	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS CHARGES FOR COLUMBUS DISTRICT OFFICE	98.55
09-30	5269470020	Do	08/01/85–08/31/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
09-30	5269470022	MARY LINDA PIERCE	09/07/85	MILEAGE - 201 MILES AT .20 PER MILE	40.20
09-30	5269470024	HILDA B RAILEY	08/20/85–09/17/85	MILEAGE - 90 MILES AT .20 PER MILE	18.00
09-30	5269470021	CARLA LEE THOMASON	08/27/85–08/28/85	MILEAGE - 227 MILES AT .20 PER MILE	45.40
09-30	5269470023	ARTHUR A. WHITE	09/09/85–09/11/85	MILEAGE - 202 MILES AT .20 PER MILE	40.40
09-30	5273900136	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,624.73
09-30	5274260013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		122.01

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	614.33
MEMBERS CLERK HIRE	98,510.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,614.74
TOTAL	**131,739.17**

OFFICE OF THE HON. RALPH REGULA

SALARIES

ANDRESEN, JACK	07/01/85–09/30/85	SHARED EMPLOYEE	1,015.26
BENEDICT, MARK B	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,306.32
DELKIC, ALICE	07/01/85–09/30/85	SECRETARY	3,033.34
GRIFFIN, JEANNETTE M	07/01/85–09/30/85	EXECUTIVE SECRETARY - DISTRICT OFFICE	7,749.99
GROSJEAN, JULIE A	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
GROVES, LORI S	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,550.00
HALL, CAROL D	07/01/85–09/30/85	STAFF ASSISTANT	310.50
HINES, HOLLY LYNN	07/01/85–09/30/85	CLERK	3,875.01
HOFMAN, STEVEN	07/01/85–09/30/85	SHARED EMPLOYEE	750.00
JONES, CONNIE ANN	07/01/85–09/30/85	LEGIS ASST/COMPUTER SYSTEM MANAGER	6,249.99
MAYFIELD, JEFFREY	07/01/85–07/31/85	D.C. INTERN	970.00
MICHAELS, COURTLAND	08/01/85–08/31/85	D.C. INTERN	970.00
MURPHY, GRACE ANN	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	6,999.99
NICHOLS, ILA LOUISE	07/01/85–09/30/85	STAFF ASSIST/CASEWORKER–DIST OFF	6,999.99
REVOLDT, DARYL L	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
SNYDER, SYLVIA L	07/01/85–09/30/85	APPOINTMENT SECRETARY	6,500.01
SOLTYS, MARY	07/01/85–07/31/85	D.C. INTERN	970.00
STUTZ, SAMUEL R	07/01/85–09/30/85	ADMIN ASST-DIST OFFICE	12,111.54
TODD, JEFFREY S	07/01/85–09/30/85	STAFF ASSISTANT DISTRICT OFFICE	5,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5182410023	CONGRESSIONAL QUARTERLY INC	05/30/85	WASHINGTON INFO. DIRECTORY FOR D.C. OFFICE	37.90
07-03	5182410024	PROGRESSIVE AUTO LEASING INC	06/01/85	LEASED DISTRICT AUTO	362.55
07-03	5182410020	RALPH REGULA	06/21/85-06/24/85	R/T TRAVEL FROM DC TO 16TH AND RETURN, AIRFARE DC-CLEVELAND-DC	162.00
07-03	5182410021	Do	06/24/85	IN-DISTRICT TRAVEL 62 MILES AT 20.5¢	12.71
07-03	5182410022	UNITED TELEPHONE COMPANY OF OHIO	06/13/85	TELEPHONE SERVICE	41.67
07-09	5184210019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	LEGISLATIVE RESOURCE GUIDE AND INTERN'S MANUAL	10.00
07-09	5184210018	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS	1,781.95
07-15	5189200014	THOMAS J LANKFORD	06/10/85-06/12/85	CARDS - RC - PRINT BIO - 2/C - T/S	253.50
07-18	5197590024	MR COFFEE SERVICE, INC	06/14/85	COURTESY CONSTITUENT COFFEE	47.97
07-18	5197590022	RALPH REGULA	06/27/85-07/08/85	R/T TRAVEL FROM DC TO 16TH DISTRICT TO DC - AIRLINE	162.00
07-18	5197590023	THE ECONOMIST	09/01/85-09/01/86	ONE YEAR SUBSCRIPTION	85.00
07-18	5197590025	WASH. DC CONVENTION & VISITORS ASSOC	06/04/85	BROCHURES	18.99
07-23	5196340023	DARYL L REVOLDT	06/03/85-06/26/85	IN-DISTRICT TRAVEL, 148 MI @ 20.5¢	30.34
07-23	5196340019	SAND ROCK MINERAL WATER CO.	06/25/85	BOTTLED WATER	45.91
07-23	5196340021	SAMUEL R STUTZ	05/01/85-06/27/85	IN-DISTRICT TRAVEL, 216 MI @ .205 & PARKING	48.79
07-23	5196340022	Do	06/01/85-06/30/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	10.25
07-23	5196340020	THE STANDARD OIL COMPANY	05/26/85-06/25/85	GAS FOR DISTRICT AUTO	118.32
07-23	5196340024	THOMAS J LANKFORD	06/17/85	PRINT QUEST.-2/C-T/S	3,792.00
07-23	5199710026	OHIO BELL TELEPHONE	06/05/85-06/05/86	FOREIGN DIRECTORY LISTING	10.20
07-23	5199710027	Do	06/11/85-06/11/86	FOREIGN DIRECTORY LISTING	10.20
07-23	5199720018	RALPH REGULA	07/11/85	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT NAVARRE	61.00
07-23	5199720019	Do	07/15/85	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MI @ .205¢, TOLLS	78.17
07-30	5207720018	ILA LOUISE NICHOLS	07/10/85	SOCIAL SECURITY SEMINAR, CLEVELAND 133 MILES; MEALS & PARKING	46.92
07-30	5207720015	RALPH REGULA	07/19/85	ONE-WAY TRAVEL FROM DC TO 16TH DISTRICT 365 MI @ .205¢; TOLLS	78.17
07-30	5207720017	Do	07/19/85	IN-DISTRICT TRAVEL; WFAH AND WHBC RADIO PROGRAMS, CANTON 30 MILES	6.15
07-30	5207720016	Do	07/22/85	ONE WAY TRAVEL FROM 16TH DISTRICT TO DC AIRLINE, TAXI	89.00
07-30	5207720019	JEFFREY S TODD	06/15/85-07/03/85	IN-DISTRICT TRAVEL 249 MI	51.04
07-30	5210890503	FORTY-ONE BELDON VILLAGE LTD BY	07/01/85-07/30/85	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,043.00
07-30	5210890504	WAYNE METROPOLITAN HOUSING AUTHORITY	07/01/85-07/30/85	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
07-31	5212500017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	126.17
07-31	5212580041	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	13.48
07-31	5212860036	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	156.75
07-31	5212900389	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,260.11
07-31	5213550035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		405.90
08-05	5213480012	GENERAL SERVICES ADMINISTRATION	05/30/85	FTS SERVICE	1,921.23
08-05	5213480011	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION - NY TIMES	32.50
08-05	5213480008	OHIO BELL TELEPHONE	07/01/85	PHONE SERVICE	1.94
08-05	5213480009	Do	07/01/85	AT&T COMM	14.46
08-05	5213480010	PROGRESSIVE AUTO LEASING INC	07/01/85	LEASED AUTO-DISTRICT	362.55
08-06	5213400022	AKRON BEACON JOURNAL	08/16/85-08/15/86	ANNUAL SUBSCRIPTION	111.80
08-06	5213400023	NATIONAL CONTRACT MANAGEMENT ASSOC	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	20.00
08-06	5213400019	RALPH REGULA	07/26/85	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE), AIRLINE, TAXI TO AIRPORT	89.00
08-06	5213400021	THE WESTERN UNION TELEGRAPH CO	06/01/85-06/30/85	MESSAGE SERVICE AND INTERNATIONAL TELEGRAM	61.75

08-06	5213400020	UNITED TELEPHONE COMPANY OF OHIO	07/13/85	PHONE SERVICE - DISTRICT OFFICE	41.30
08-13	5220640018	MISTER COFFEE SERVICE	07/03/85	COURTESY CONSTITUENT COFFEE	29.23
08-13	5220640022	DARYL L REVOLDT	07/02/85-07/26/85	IN DISTRICT TRAVEL 115 MILES	23.58
08-13	5220640021	SAMUEL R STUTZ	07/01/85-07/31/85	OUT OF POCKET EXPENSES FOR NEWSPAPER	9.75
08-13	5220640020	Do	07/02/85-07/30/85	IN-DISTRICT TRAVEL 378 MILES - PARKING	80.50
08-13	5220640019	THE STANDARD OIL COMPANY	06/30/85-07/30/85	GAS FOR DISTRICT AUTO	59.50
08-16	5225570019	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	116.82
08-16	5226540006	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	20.54
08-21	5227380020	FARMER-HUB	09/01/85-09/01/86	ONE YEAR SUBSCRIPTION	16.00
08-21	5227380022	GENERAL DRAFTING COMPANY	08/08/85	1000 MAPS	330.00
08-21	5227380023	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS	1,755.40
08-21	5227380019	OHIO BELL TELEPHONE	08/01/85	PHONE SERVICE	5.30
08-21	5227380017	RALPH REGULA	08/13/85	TRAVEL FROM 16TH DISTRICT (NAVARRE) TO D.C., AIRLINE, TAXI, 62 MI TO AIRPORT	102.71
08-21	5227380018	Do	08/14/85	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE), 365 MI @ 20.5¢, TOLLS	79.17
08-21	5227380021	SAND ROCK MINERAL WATER CO.	07/25/85	BOTTLED WATER	22.70
08-23	5234510041	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	236.50
08-28	5239890503	FORTY-ONE BELDON VILLAGE LTD BY	08/01/85-08/30/85	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,043.09
08-28	5239890504	WAYNE METROPOLITAN HOUSING AUTHORITY	08/01/85-08/30/85	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
08-29	5239580032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	218.81
08-31	5242900398	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,247.31
08-31	5246220002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.30
08-31	5246810034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		189.10
09-05	5247560024	POSTMASTER	08/14/85	100 - 28¢ STAMPS; 800 - 22¢ STAMPS	204.00
09-11	5248320016	COFFEE SERVICE	08/15/85	COURTESY CONSTITUENT COFFEE	31.58
09-11	5248320018	MALONE COLLEGE	07/01/85	FACILITIES RENTAL FOR SEMINAR	50.00
09-11	5248320015	PROGRESSIVE AUTO LEASING INC	08/01/85	LEASED AUTO	362.55
09-11	5248320017	THE FREE PRESS STANDARD	09/01/85-09/01/86	SUBSCRIPTION FOR ONE YEAR	25.00
09-11	5248320014	UNITED TELEPHONE COMPANY OF OHIO	09/01/85	PHONE SERVICE-DISTRICT OFFICE	41.30
09-11	5249660025	CONGRESSIONAL QUARTERLY INC	07/30/85	BOOK: POLITICS IN AMERICA 1986	26.90
09-11	5249660020	HOLMES COUNTY AGRICULTURE SOCIETY	08/15/85	SATELLITE OFFICE RENT AT COUNTY FAIR	85.00
09-11	5249660024	CONNIE ANN JONES	08/28/85-09/02/85	ROUND TRIP TRAVEL TO 16TH DISTRICT AND RETURN 713 MILES AT 20.5¢ - TOLLS	154.86
09-11	5249660023	GRACE ANN MURPHY	08/27/85-09/03/85	ROUND TRIP TRAVEL TO 16TH DISTRICT AND RETURN 713 MILES AT 20.5¢ - TOLLS	154.86
09-11	5249660027	RALPH REGULA	08/06/85-09/02/85	IN-DISTRICT TRAVEL 435 MIL AT 20.5¢	89.17
09-11	5249660026	Do	09/03/85	TRAVEL FROM DISTRICT TO DC 365 MILES AT 20.5¢ - TOLLS	79.17
09-11	5249660028	DARYL L REVOLDT	08/12/85-08/28/85	IN DISTRICT TRAVEL 169 MI AT 20.5¢ PER MILE	34.65
09-11	5249660022	STARK COUNTY AGRICULTURE SOCIETY	08/28/85-09/02/85	SATELLITE OFFICE RENT AT COUNTY FAIR	270.00
09-11	5249660029	THOMAS J LANKFORD	07/18/85	CARDS AND ENVELOPES	165.00
09-11	5249660021	WAYNE COUNTY AGRICULTURE SOCIETY	08/19/85	SATELLITE OFFICE RENT AT COUNTY FAIR	125.00
09-17	5255700020	RALPH REGULA	09/05/85	TRAVEL FROM DC TO 16TH DISTRICT (CLEVELAND) (NAVARRE); TAXI	89.00
09-17	5255700021	Do	09/05/85-09/08/85	IN-DISTRICT TRAVEL 255 MI @ .205	52.28
09-17	5255700022	Do	09/09/85	TRAVEL FROM 16TH DISTRICT CLEVELAND TO DC (NAVARRE) 365 MILES @ .205; TOLLS	79.17
09-17	5255700023	SAND ROCK MINERAL WATER CO.	08/26/85	BOTTLED WATER FOR DISTRICT OFFICE	21.70
09-24	5261460019	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	49.66
09-24	5261550007	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	20.57
09-24	5262800017	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE	1,861.38
09-24	5262800012	HEALTH WATERS, INC	09/17/85	MINERAL WATER FOR DC OFFICE	18.00
09-24	5262800018	HOUSE INFORMATION SYSTEMS	08/27/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-24	5262800011	OHIO BELL TELEPHONE	09/01/85	PHONE SERVICE (AT&T)	10.73
09-24	5262800016	RALPH REGULA	09/04/85	PARKING FOR MEETING WITH TOWNSHIP TRUSTEES IN D.C.	4.00
09-24	5262800007	Do	09/12/85	HOTEL / MEALS ON ROUTE TO 16TH DISTRICT	45.74
09-24	5262800006	Do	09/12/85-09/13/85	TRAVEL FORM DC TO 16TH DISTRICT (NAVARRE) 365 MILES @ 20.5¢ PER MILE PLUS TOLLS	79.17
09-24	5262800009	Do	09/13/85	IN-DISTRICT TRAVEL SPEAKING ENGAGEMENT FOR CANTON COMMUNITY CORPORATE CUP 30 MILES (60 MI @ 20.5¢ P/M.	12.30
09-24	5262800008	Do	09/17/85	TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC (AIRLINE--TAXI)	124.00
09-24	5262800014	SAMUEL R STUTZ	08/01/85-08/31/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	13.60
09-24	5262800015	Do	08/02/85-08/29/85	IN-DISTRICT TRAVEL. 292 MILES @ 20.5¢ PER MILE	59.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262800010	THE STANDARD OIL COMPANY	07/19/85–08/12/85	GAS FOR DISTRICT AUTO	116.10
09-24	5262800013	THE WESTERN UNION TELEGRAPH CO	08/20/85–08/29/85	INTERNATIONAL TELEGRAMS	100.40
09-27	5269890506	FORTY-ONE BELDON VILLAGE LTD BY	09/01/85–09/30/85	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,043.09
09-27	5269890507	WAYNE METROPOLITAN HOUSING AUTHORITY	09/01/85–09/30/85	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
09-30	5263530009	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	21.50
09-30	5273900391	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,247.31
09-30	5274260034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		821.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	79,861.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,853.84
TOTAL	**113,685.77**

OFFICE OF THE HON. HARRY REID

SALARIES

BAKER, SUSAN ELISE	07/01/85–09/30/85	SECRETARY
BARKER, EDITH JO	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
BOGGS, BARBARA	07/01/85–09/30/85	RECEPTIONIST/CASEWORKER
CLARK, DAVID ANDREW	07/01/85–08/16/85	LBJ CONGRESSIONAL INTERN
Do	08/17/85–09/15/85	LEGISLATIVE ASSISTANT
Do	09/16/85–09/30/85	PART-TIME EMPLOYEE
COPENHEAVER, KAY IRENE	07/01/85–09/30/85	SECRETARY/CASEWORKER
EDGLEY, SCOTT LYNDON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
EWELL, VIRGINIA	07/01/85–09/30/85	PART-TIME EMPLOYEE
FORREST, DIANA PATRICIA	07/01/85–08/31/85	OFFICE MANAGER
HUMKE, SHEILA MERICLE	07/01/85–09/30/85	LEGISLATIVE DIRECTOR
JOHNSEN, DAVID WILLARD, IV	09/02/85–09/30/85	PART-TIME EMPLOYEE
KALAGIAN, MARC V	07/01/85–09/30/85	STAFF AIDE
KRIVIT, JUDITH W	09/01/85–09/30/85	PERSONAL SECRETARY/OFFICE MANAGER
LAWSON, HELENA	08/01/85–09/05/85	PART-TIME EMPLOYEE
MARTINEZ, REYNALDO LEROY	07/01/85–09/30/85	DISTRICT REPRESENTATIVE
PHILLIPS, JACQUELINE S	07/01/85–09/30/85	PART-TIME EMPLOYEE
SIEGEL, STEPHEN JAMES	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT
STOUT, MARGARET ANNE	07/01/85–09/30/85	RECEPTIONIST
SWANN, SHARON R	07/01/85–09/30/85	COMPUTER OPERATOR
WASTELL, LEE ALLEN	07/01/85–09/30/85	FIELD REPRESENTATIVE
WIENER, VALERIE	07/01/85–09/30/85	PRESS SECRETARY
WILSON, DONALD E, JR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT

3,255.00	
5,499.99	
4,471.14	
1,487.33	
966.67	
250.00	
5,798.25	
3,300.00	
2,985.00	
4,174.50	
6,872.25	
96.67	
3,500.01	
1,500.00	
466.67	
11,250.00	
2,377.74	
3,400.00	
4,476.39	
2,812.50	
6,693.75	
6,768.75	
6,543.75	

		ZOBELL, CLAUDE EDWARD, JR.	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01

EXPENSES

07-16	5191300025	CLAUDE E ZOBELL	06/09/85–06/14/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	146.72
07-16	5191300026	Do	06/09/85–06/14/85	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN DISTRICT	22.04
07-16	5191300028	Do	06/13/85	LODGING EXPENSES IN DISTRICT	18.19
07-16	5191300027	Do	06/14/85	REIMBURSEMENT FOR GASOLINE PURCHASE IN DISTRICT	10.00
07-29	5203590014	AMERICAN TELEPHONE CO	05/25/85	LONG DISTANCE CHARGES - HENDERSON OFFICE	14.68
07-29	5203590015	Do	06/25/85	LONG DISTANCE CHARGES, HENDERSON OFFICE	143.00
07-29	5203590013	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	RENTAL CHARGES FOR HENDERSON PHONES	7.50
07-29	5203590020	CENTEL	06/13/85	TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	50.95
07-29	5203590017	DAVID ANDREW CLARK	06/17/85–07/09/85	REIMBURSEMENT FOR METRO FARES TO RESOLVE CONSTITUENT PROBLEM	12.00
07-29	5203590016	GTE SPRINT	04/01/85–04/30/85	LONG DISTANCE CHARGES, HENDERSON OFFICE	125.35
07-29	5203590021	MARGARET ANNE STOUT	04/05/85–07/11/85	REIMBURSEMENT FOR MILEAGE CHARGES IN WASHINGTON IN SUPPORT OF OFFICIAL DUTIES - 406 MILES @ 19¢ PER MI.	77.14
07-29	5203590019	WASHINGTON MONTHLY	11/01/85–11/01/86	RENEWAL OF SUBSCRIPTION	24.00
07-29	5203590018	VALERIE WIENER	06/26/85–07/14/85	REIMBURSEMENT FOR MILEAGE WHILE ON DISTRICT VISIT - 1047 MILES @ 19¢ PER MILE	198.93
07-29	5203850022	CENTEL	05/13/85	TELECOPIER PHONE SERVICE CHARGES FOR LAS VEGAS DISTRICT OFFICE	25.10
07-29	5203850023	Do	06/13/85	TELECOPIER PHONE SERVICE CHARGES FOR LAS VEGAS DISTRICT OFFICE	25.10
07-29	5203850017	DAVID R RAMAGE	06/27/85–07/03/85	PRINTING EXPENSES FOR TOWN HALL MEETING NOTICES AND PEEL BACK LABELS	386.00
07-29	5203850016	Do	07/08/85	PRINTING EXPENSES FOR NEWSLETTERS	1,359.00
07-29	5203850015	DINERS CLUB INTERNATIONAL	06/28/85	AIR FARE FOR CONGRESSMAN REID WASHINGTON,-LAS VEGAS	173.00
07-29	5203850019	GENERAL DRAFTING COMPANY	07/09/85	PURCHASE OF WASHINGTON MAPS FOR CONSTITUENT USE	99.00
07-29	5203850021	LADY LUCK HOTEL	05/23/85–05/28/85	LODGING EXPENSES FOR CONGRESSMAN REID IN LAS VEGAS	135.00
07-29	5203850020	NEVADA PRESS CLIPPING SERVICE	06/01/85–06/30/85	PRESS CLIPPING SERVICE FOR JUNE	45.00
07-29	5203850014	PRETIGE TRAVEL CENTERS	07/08/85–07/09/85	AIR FARE FOR CONGRESSMAN REID LAS VEGAS - WASHINGTON	315.00
07-29	5203850018	LEE A WASTELL	04/01/85–06/30/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE 870 MILES @ .19¢ PER MILE	165.30
07-29	5205570021	ASK MR. FOSTER	05/16/85–05/21/85	AIR FARE CONGRESSMAN REID - WASHINGTON/LAS VEGAS/WASHINGTON	615.00
07-29	5205570016	BENCHMARK SYSTEMS	05/29/85	COMPUTER SUPPLIES	438.00
07-29	5205570017	Do	06/11/85	COMPUTER SUPPLIES	582.00
07-29	5205570014	DAVID R RAMAGE	06/05/85	PRINTING CHARGES FOR CALLING CARDS	55.50
07-29	5205570020	DUNES HOTEL	05/16/85–05/21/85	LODGING EXPENSES FOR CONGRESSMAN REID IN LAS VEGAS	209.88
07-29	5205570015	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS AND PHONE SERVICE CHARGES, LAS VEGAS OFFICE	1,048.59
07-29	5205570018	GENICOM CORP	05/21/85	COMPUTER SUPPLIES	317.19
07-29	5205570019	LAUGHLIN GAMBLER	05/07/85–12/31/85	SUBSCRIPTION	9.00
07-29	5205570023	VALERIE WIENER	06/25/85–07/15/85	REIMBURSEMENT FOR AIR FARE - WASHINGTON/LAS VEGAS/WASHINGTON	390.00
07-29	5205570022	CLAUDE E ZOBELL	07/07/85–07/13/85	REIMBURSEMENT FOR CAR RENTAL FEES AND GASOLINE WHILE ON DISTRICT VISIT	204.49
07-30	5206630030	POSTMASTER	07/10/85	EXPRESS MAILED IMPORTANT, URGENT INFORMATION TO TWO CONSTITUENTS	10.75
07-30	5206630031	Do	07/10/85	AIRLINE TICKETS EXPRESS MAIL	10.75
07-30	5210890505	CITY OF NORTH LAS VEGAS	07/01/85–07/30/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	275.84
07-31	5212460013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	104.09
07-31	5212500039	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	202.93
07-31	5212590017	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	12.68
07-31	5212900072	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,334.95
07-31	5213550015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		551.22
07-31	5213810039	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		9.10
08-06	5213400027	DAVID R RAMAGE	07/16/85	PRINTING COST FOR CITIZENSHIP CERTIFICATES AND PRESS RELEASE LETTERHEAD	87.50
08-06	5213400024	SHEILA M HUMKE	06/28/85–07/06/85	REIMB FOR AIRFARE WASHINGTON-LAS VEGAS-OAKLAND-WASHINGTON	312.00
08-06	5213400025	VALERIE WIENER	04/04/85–05/05/85	REIMB FOR AIRFARE WASHINGTON-LAS VEGAS-WASHINGTON	380.00
08-06	5213400026	Do	04/06/85–04/30/85	REIMB FOR MILEAGE 802 MILES AT .19 PER MILE (TRAVEL IN DISTRICT)	152.38
08-09	5203550005	CENTEL	05/13/85	PHONE SERVICE FOR HENDERSON PHONES	50.95
08-09	5203550001	MARC V KALAGIAN	04/22/85–04/24/85	REIMBURSEMENT FOR LODGING EXPENSES IN LOS ANGELES WHILE ATTENDING IMMIGRATION SERVICE SEMINAR.	193.19
08-09	5203550003	REYNALDO L MARTINEZ	04/20/85–04/29/85	REIMBURSEMENT FOR AIR FARE - LAS VEGAS/WASHINGTON, DC/LAS VEGAS	390.00
08-09	5203550004	NEVADA PRESS CLIPPING SERVICE	05/01/85–05/31/85	PRESS CLIPPING SERVICE FOR MAY	45.00
08-13	5214340016	ASK MR. FOSTER	05/24/85–05/28/85	AIRFARE FOR CONGRESSMAN REID WASHINGTON--LAS VEGAS--WASHINGTON	777.00
08-16	5225570043	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	265.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY REID—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226540024	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.00
08-23	5234510042	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	130.00
08-28	5239890505	CITY OF NORTH LAS VEGAS	08/01/85-08/30/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	275.84
08-29	5239570015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	100.59
08-31	5242900074	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,619.82
08-31	5246220003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.95
08-31	5246810014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		19.17
09-05	5247560025	POSTMASTER	07/31/85	INSURANCE FOR INSTRUCTIONAL MATERIAL RETURNED TO THE UNIVERSITY OF NEVADA	1.40
09-05	5247560026	Do	08/02/85	EXPRESSED MAILED INFORMATION TO CONSTITUENT	10.75
09-05	5247560028	Do	08/07/85	EXPRESS MAILED INFORMATION TO CONSTITUENT	10.75
09-05	5247560027	Do	08/21/85	EXPRESS MAIL INFORMATION TO DISTRICT	10.75
09-05	5248640026	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT LAS VEGAS,NV	3,763.00
09-24	5261460041	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	199.17
09-24	5261550026	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.35
09-27	5269890508	CITY OF NORTH LAS VEGAS	09/01/85-09/30/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	275.84
09-27	5269890509	T 930 SOUTH THIRD STREE	09/01/85-09/30/85	RENT- 930 S. THIRD ST SUITE 200 LAS VEGA,NV 89101	2,000.00
09-30	5269630011	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	LEASE CHARGES FOR HENDERSON PHONES	7.50
09-30	5269630012	BENCHMARK SYSTEMS	07/10/85	COMPUTER RIBBONS	492.00
09-30	5269630014	DAVID R RAMAGE	07/01/85	CHESHIRE LABELS FOR NEWSLETTERS	528.95
09-30	5269630013	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE AND FTS CHARGES FOR LAS VEGAS OFFICE	985.80
09-30	5269630001	Do	07/01/85-07/31/85	TELEPHONE AND FTS CHARGES FOR LAS VEGAS OFFICE	1,058.73
09-30	5269630015	MGM GRAND HOTEL	07/01/85-07/16/85	LODGING FOR CONGRESSMAN REID IN LAS VEGAS DURING DISTRICT WORK PERIODS	373.16
09-30	5269630005	MICRO RESEARCH, INC	04/17/85	DATA CONVERSION AND PROGRAMMING CHARGES	2,300.00
09-30	5269630002	NEVADA PRESS CLIPPING SERVICE	07/05/85-07/31/85	PRESS CLIPPING SERVICE	53.00
09-30	5269630003	STEPHEN JAMES SIEGEL	08/01/85	REIMBURSEMENT FOR OVERSEAS CALL TO KOREA ON BEHALF OF CONSTITUENTS	12.23
09-30	5269630004	STUBBS OFFICE PRODUCTS	05/22/85	OFFICE SUPPLIES	4.20
09-30	5269630008	VALERIE WIENER	08/21/85-09/04/85	AIRFARE WASHINGTON-LAS VEGAS-WASHINGTON	346.00
09-30	5269630010	Do	08/25/85-09/04/85	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 285 MILES AT .19/MI	54.15
09-30	5269630009	Do	09/04/85	CAB FARE FROM NATIONAL AIRPORT	10.75
09-30	5269630006	CLAUDE E ZOBELL	08/25/85-09/04/85	CAR RENTAL AND GASOLINE PURCHASES WHILE IN DISTRICT	404.69
09-30	5269630007	Do	08/25/85-09/04/85	MEAL EXPENSE REIMBURSEMENT WHILE IN DISTRICT	18.88
09-30	5273900070	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,537.92
09-30	5274260014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		651.09

09-30	5274700016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		9.10

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	99,959.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,884.63
TOTAL	**135,331.00**

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

ARCHULETA, CYNTHIA S	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,800.00
ARIAS, STEPHEN RAY	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,846.00
ATERNO, KATHLEEN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,001.00
BACA, GILBERT L.	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,867.00
BARTHOLOMEW, CAROLYN	08/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	2,500.00
CARTER, DAVID	07/01/85–09/30/85	STAFF ASSISTANT	5,127.00
DRISCOLL, BRIGID NORA	07/01/85–07/12/85	STAFF ASSISTANT	300.00
GALLEGOS, STEVEN J	07/01/85–09/30/85	SPECIAL PROJECTS ASST	4,002.00
HEINEY, DELPHINE	07/01/85–09/30/85	SHARED EMPLOYEE	2,331.00
HONNELL, BARBARA M.	07/01/85–09/30/85	CONSTITUENT SERVICE REPRESENTATIVE	4,815.00
KENDERDINE, MELANIE ANNE	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,300.67
LITHGOW, BERNADETTE	07/08/85–09/30/85	SECRETARY/RECEPTIONIST	3,458.33
MILLS, FREDERICK B	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	1,500.00
MITCHELL, ELIZABETH ANN	07/01/85–09/30/85	STAFF ASSISTANT	3,918.00
MONTOYA, REBECCA P	07/01/85–09/30/85	CONSTITUENT SERVICE REPRESENTATIVE	4,500.00
NEZ, BEVERLY	07/01/85–09/30/85	STAFF ASSISTANT	1,350.00
PETROW, BARBARA	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	5,292.00
ROMERO, DANIEL L	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
ROSS-WEAKS, REGINALD D	09/09/85–09/30/85	TEMPORARY EMPLOYEE	611.11
SALAZAR, ENRIQUE	08/01/85–08/31/85	D.C. INTERN	600.00
SANCHEZ, MARIE E	07/01/85–09/30/85	STAFF ASSISTANT	3,834.00
SHEGOGUE, CHERYL MARIE	07/01/85–09/30/85	COMPUTER MANAGER	4,002.00
TABET, JR., FRANK	07/01/85–09/30/85	STAFF ASSISTANT	2,250.00
THORMAN, DAMIAN J	07/01/85–09/30/85	SPECIAL PROJECTS ASSISTANT	3,750.00
WATKINS, ANNE LESLIE	09/23/85–09/30/85	EXECUTIVE ASSISTANT	666.67
ZIEMBA, ELAINE M	07/01/85–09/30/85	PRESS SEC/LEGISLATIVE AIDE	8,582.33

EXPENSES

07-09	5183550010	CANTRELL/CUTTER PRINTING, INC	05/30/85	TOWN MEETING - VETERAN DAY'S CARD	1,326.12
07-09	5183550008	Do	06/11/85	CONTINUOUS FORM LETTERHEAD	983.40
07-09	5183550009	Do	06/11/85	TOWN MEETING CARD	318.78
07-09	5183550011	DAVID R RAMAGE	05/31/85	PRINTING OF DEAR COLLEAGUE LETTER	18.70
07-09	5183550012	S & S COPIER SYSTEMS INC	06/02/85	COPY PAPER AND DISPERSANT FOR SANTA FE COPIER	61.90
07-09	5183580016	STEPHEN RAY ARIAS	05/23/85–06/04/85	REIMBURSEMENT FOR MILEAGE TRANSPORTING CONGRESSMAN - 1,622 MILES	332.51
07-09	5183580011	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	TELEPHONE EQUIPMENT FOR HISPANIC CAUCUS	53.28
07-09	5183580019	Do	04/16/85–05/15/85	TEL-DESK ROT FOR SANTA FE OFFICE	2.28
07-09	5183580007	Do	05/10/85–06/09/85	TEL DESK - TT FOR FARMINGTON OFFICE	2.68
07-09	5183580010	KATHLEEN E ATERNO	06/21/85	REIMBURSEMENT FOR TAXI CAB FARE CANNON HOB/PASSPORT OFFICE/RETURN	5.45
07-09	5183580005	BENCHMARK SYSTEMS	05/30/85	BLACK RIBBONS FOR WASHINGTON COMPUTER	276.00
07-09	5183580001	CARIN F. MORAN AND ASSOCIATES	05/01/85–05/31/85	RADIO NEWS SERVICE FOR MAY	425.00
07-09	5183580017	CUTTER FLYING SERVICE	05/27/85	REIMBURSEMENT FOR CHARTER FOR CONGRESSMAN & STEVE ARIAS - SANTA FE/RATON/RIO RANCHO/ALB	679.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5183580002	FEDERAL EXPRESS CORP.	01/11/85	FEDERAL EXPRESS - INFOR FOR CONGRESSMAN	27.50
07-09	5183580004	Do	04/29/85	FEDERAL EXPRESS - LETTER ON OUR LEGISLATIVE INITIATIVE	14.00
07-09	5183580003	Do	05/23/85	FEDERAL EXPRESS - MAILING OF CONGRESSMAN'S STATEMENT	21.50
07-09	5183580012	LA POSADA DE ALBUQUERQUE	05/16/85	LODGING FOR CONGRESSMAN RICHARDSON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.64
07-09	5183580013	Do	05/18/85	LODGING FOR CONGRESSMAN RICHARDSON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.64
07-09	5183580014	Do	05/18/85–05/19/85	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	17.47
07-09	5183580015	Do	06/01/85–06/02/85	LODGING FOR CONGRESSMAN RICHARDSON WHILE ON OFFICIAL BUSINESS AND FOOD	95.34
07-09	5183580020	REBECCA P MONTOYA	06/05/85–06/14/85	REIMBURSEMENT FOR MILEAGE OFFICE HOURS, CONGRESSIONAL WORKSHOP - 352 MILES	72.16
07-09	5183580018	BARBARA PETROW	06/03/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SANTA FE OFFICE - SEALING TAPE	6.80
07-09	5183580006	Do	06/14/85	REIMBURSEMENT OF MAILING OF LETTER FROM CONGRESSMAN TO FOREST SERVICE	4.93
07-09	5183580008	BILL RICHARDSON	05/29/85	REIMBURSEMENT FOR MILEAGE EXPENSES FOR PRIVATE AUTO - 98 MILES	20.09
07-09	5183580009	Do	05/29/85	FOOD EXPENSES, CONGRESSMAN AND CONSTITUENT	8.47
07-09	5184210024	STEPHEN RAY ARIAS	06/01/85	REIMBURSEMENT FOR LODGING EXPENSES	32.89
07-09	5184210023	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	AT&T CHARGES FOR LAS VEGAS TEL-DESK TT	2.68
07-09	5184210020	C & P TELEPHONE	03/01/85–03/31/85	AT&T LOCAL TELEPHONE EQUIPMENT FOR HISPANIC CAUCUS	51.67
07-09	5184210021	Do	03/01/85–03/31/85	C&P LOCAL TELEPHONE SERVICE FOR HISPANIC CAUCUS	63.81
07-09	5184210022	Do	03/01/85–03/31/85	AT&T TOLL CHARGES FOR HISPANIC CAUCUS	110.34
07-10	5184460012	Do	04/01/85–04/30/85	APRIL SERVICE FOR HISPANIC CAUCUS - C&P SERVICE	65.63
07-10	5184460013	Do	04/01/85–04/30/85	AT&T TOLL CHARGES FOR HISPANIC CAUCUS	224.00
07-10	5184460007	MOUNTAIN BELL	04/07/85–05/06/85	TELEPHONE SERVICE FOR LAS VEGAS OFFICE - MOUNTAIN BELL	202.49
07-10	5184460008	Do	04/07/85–05/06/85	AT&T TOLL CHARGES	55.93
07-10	5184460009	Do	04/22/85–05/21/85	TELEPHONE SERVICE FOR BELEN OFFICE - MOUNTAIN BELL	48.84
07-10	5184460010	Do	04/22/85–05/21/85	AT&T TOLLS	17.13
07-10	5184460011	Do	04/29/85–05/24/85	TELEPHONE SERVICE FOR GALLUP OFFICE - MOUNTAIN BELL	22.55
07-10	5184460029	Do	04/29/85–05/24/85	AT&T TOLLS	46.50
07-11	5189030009	AT&T INFORMATION SYSTEMS	01/05/85–06/05/85	MERLIN TELEPHONE EQUIPMENT INSTALLATION AND MONTHLY CHARGES AS PER CONTRACT #EBM0002	2,426.75
07-11	5190580034	POSTMASTER	06/06/85	POSTAGE FOR LETTER TO SOVIET UNION	.88
07-16	5192350023	FEDERAL EXPRESS CORP.	05/24/85	INFORMATION FOR CONGRESSMAN WHILE HE WAS IN DISTRICT	25.00
07-16	5192350022	Do	06/04/85	FEDERAL EXPRESS MAILING TO CONSTITUENT	14.00
07-16	5192350024	Do	06/05/85	LETTERS SEND TO ORGANIZATIONS IN DISTRICT	28.00
07-16	5192350025	Do	06/10/85	INFORMATION ON NATURAL GAS TO NEW MEXICO	25.00
07-16	5192350026	Do	06/18/85	INFORMATION SENT FROM DISTRICT TO WASHINGTON	25.00
07-23	5193830025	CANTRELL/CUTTER PRINTING, INC.	06/27/85	TOWN MEETING CARDS FOR JULY RECESS	690.75
07-23	5193830026	Do	06/27/85	PRINTING OF HEARING NOTICE FOR DISTRICT	1,351.90
07-23	5193830023	CARIN F. MORAN AND ASSOCIATES	07/01/85–07/31/85	MONTHLY SERVICE FOR RADIO NEWS	425.00
07-23	5193830027	DAVID CARTER	05/10/85–06/29/85	REIMBURSEMENT FOR MILEAGE VA TRAINING, WORK IN FARMING 989 MILES AT 20.5¢/MILE	202.75
07-23	5193830024	DAVID R RAMAGE	06/14/85	PRINTING OF BUSINESS CARDS	42.75
07-23	5197700024	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	DESK SETS FOR HISPANIC CAUCUS	51.58
07-23	5197700025	C & P TELEPHONE	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE FOR HISPANIC CAUCUS	63.88
07-23	5197700026	Do	05/01/85–05/31/85	TOLL CHARGES FOR HISPANIC CAUCUS	145.11
07-23	5197700023	DAVID CARTER	03/21/85–05/10/85	MISC SUPPLIES	6.22
07-23	5197700022	Do	04/16/85–06/24/85	REIMBURSEMENT FOR BUSFARE OFFICIAL BUSINESS	112.13
07-23	5197730007	STEPHEN RAY ARIAS	06/10/85–06/14/85	REIMBURSEMENT FOR MILEAGE SANTA FE/ALB/SANTA FE MEETINGS VA, IRS 576 MILES AT 20.5¢/MILE	118.08
07-23	5197730008	Do	06/14/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS AT LA POSADA WITH CONGRESSMAN	32.89

07-23	5197730016	AT&T INFORMATION SYSTEMS	05/16/85–06/15/85	TEL-DESK ROT FOR SANTA FE OFFICE	2.28
07-23	5197730010	Do	06/11/85–09/11/85	LEASED EQUIPMENT FROM AT&T	8.97
07-23	5197730006	CONGRESSIONAL RURAL CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES	200.00
07-23	5197730009	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS CHARGES FOR SANTA FE OFFICE	382.76
07-23	5197730017	LA POSADA DE ALBUQUERQUE	02/15/85–02/17/85	REIMBURSEMENT FOR LODGING EXPENSES FOR CONGRESSMAN	136.70
07-23	5197730018	Do	03/14/85	REIMBURSEMENT FOR LODGING EXPENSE FOR CONGRESSMAN	42.71
07-23	5197730019	Do	03/14/85	REIMBURSEMENT FOR STAFF MEMBER ELAINE ZIEMBA FOR OFFICIAL TRAVEL	33.14
07-23	5197730013	MOUNTAIN BELL	05/19/85–06/18/85	TELEPHONE SERVICE FOR FARMINGTON DISTRICT OFFICE - MOUNTAIN BELL	62.45
07-23	5197730014	Do	05/19/85–06/18/85	TELEPHONE SERVICE FOR SANTA FE DISTRICT OFFICE - MOUNTAIN BELL	136.18
07-23	5197730015	Do	05/19/85–06/18/85	AT&T TOLLS	3.02
07-23	5197730011	Do	05/22/85–06/21/85	TELEPHONE SERVICE FOR BELEN DISTRICT OFFICE	100.28
07-23	5197730012	Do	05/22/85–06/21/85	AT&T TOLLS	13.66
07-23	5197730020	SANTA FE WORLD TRAVEL	03/28/85–03/29/85	REIMBURSEMENT FOR TRAVEL FOR STAFF MEMBER STEVE GALLEGOS	150.00
07-30	5210890506	CITY OF BELEN	07/01/85–07/30/85	RENT 104 N.FIRST ST BELEN,NM	100.00
07-31	5210690044	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	254.75
07-31	5212530011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	145.07
07-31	5212610020	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	106.68
07-31	5212690001	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	29.76
07-31	5212900155	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,821.23
07-31	5213550036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		370.15
08-05	5213290012	AMFAC HOTEL	06/27/85–06/29/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT	136.37
08-05	5213290007	STEPHEN RAY ARIAS	06/20/85–07/04/85	REIMBURSEMENT FOR TRAVEL TRANSPORT CONG MEETING WITH ESPANOLA MEMBER 513 MILES AT 20.5¢ PER MILE.	105.16
08-05	5213290024	Do	07/21/85–07/22/85	REIMBURSEMENT FOR TRAVEL TO LOS ELENOS LAB PLUS GAS 66 MILES AT 20.5¢ PER MILE IN PRIVATE AUTO FOR CAR.	23.53
08-05	5213290025	GILBERT L. BACA	07/24/85	REIMBURSEMENT FOR TRAVEL TO PENASCO FORREST SERVICE INSPECTION 120 MILES	24.60
08-05	5213290018	BUDGET RENT A CAR	06/27/85–06/28/85	CAR RENTAL USED FOR OFFICIAL BUSINESS - FOR S. ARIAS	147.22
08-05	5213290021	Do	07/19/85–07/22/85	CAR RENTAL USED FOR OFFICIAL BUSINESS - STEVE ARIAS	158.62
08-05	5213290011	BUDGET RENT-A-CAR	07/04/85	CAR RENTAL FOR CONGRESSMAN AND STAFF MEMBER FOR OFFICIAL BUSINESS - ARIAS-OK	47.31
08-05	5213290016	Do	07/06/85–07/07/85	CAR RENTAL BY STAFF MEMBER FRANK TABET FOR OFFICIAL BUSINESS	48.22
08-05	5213290009	CONGRESSIONAL QUARTERLY INC	07/05/85	COPYRIGHT FEE FOR INFORMATION USED IN CONGRESSIONAL NEWSLETTER	150.00
08-05	5213290020	DAVID R RAMAGE	07/26/85	CONGRESSIONAL RECORD REPRINT	26.00
08-05	5213290022	STEVEN J GALLEGOS	05/10/85–07/20/85	REIMBURSEMENT FOR TRAVEL TO TOWN MEETING SEMINAR JOB ED MEETING 649 MILES AT 20.5¢ PER MILE	133.04
08-05	5213290019	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR SANTA FE OFFICE	382.74
08-05	5213290023	BARBARA M. HONNELL	07/20/85	REIMBURSEMENT FOR TRAVEL TO TOWN MEETING 64 MILES AT 20.5¢ PER MILE	13.12
08-05	5213290013	LA POSADA DE ALBUQUERQUE	06/01/85–06/02/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN PLUS ONE MEAL WHILE ON OFFICIAL BUSINESS	95.34
08-05	5213290015	Do	06/14/85–06/15/85	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	84.43
08-05	5213290014	Do	07/01/85–07/02/85	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	83.96
08-05	5213290008	REBECCA P MONTOYA	06/20/85–07/11/85	REIMBURSEMENT FOR TRAVEL FOR OFFICE HOURS TRIP TO WAGON MOUND 310 MILES AT 20.5¢ PER MILE	63.55
08-05	5213290017	Do	07/20/85	REIMBURSEMENT FOR TRAVEL FOR TOWN MEETING 142 MILES AT 20.5¢ PER MILE	29.11
08-05	5213290006	PARKER'S INC	04/15/85	OFFICE SUPPLIES - PAPER, PENS, NOTE PADS	26.62
08-05	5213290005	BARBARA PETROW	03/20/85	OFFICE SUPPLIES	3.11
08-05	5213290004	Do	07/11/85	REIMBURSEMENT FOR POSTAGE	22.00
08-05	5213290001	BILL RICHARDSON	05/23/85	REIMBURSEMENT FOR TRAVEL WASH/KANSAS CITY/ALB	375.00
08-05	5213290026	SANTA FE WORLD TRAVEL	05/04/85–05/05/85	REIMBURSEMENT FOR STAFF TRAVEL STEVE ARIAS RT ALB/FARMINGTON	74.00
08-05	5213290003	FRANK TABET, JR.	06/05/85–07/06/85	REIMBURSEMENT FOR STAFF TRAVEL TO ATTEND TOWN MEETING IRS SEMINAR 660 MILES AT 20.5¢ PER MILE	135.30
08-05	5213290002	WESTPARK TRAVEL	07/02/85–07/07/85	REIMBURSEMENT FOR STAFF TRAVEL M. SANCHEZ, NE WASH/ST LOUIS/ALB/WASH	350.00
08-05	5213290010	Do	07/19/85–07/21/85	REIMBURSEMENT FOR RT TRAVEL FOR CONGRESSMAN RICHARDSON NE WASH/DALLAS/ALB	350.00
08-05	5213480014	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TELEPHONE EQUIPMENT FOR HISPANIC CAUCUS	51.64
08-05	5213480021	Do	06/10/85–07/09/85	TEL-DESK TT FOR FARMINGTON OFFICE	2.84
08-05	5213480018	KATHLEEN E ATERNO	06/26/85–07/21/85	REIMB FOR TRAVEL EXPENSES, CABFARE, SUBWAY PASSPORT OFFICE	12.40
08-05	5213480015	C & P TELEPHONE	06/01/85–06/30/85	AT&T SERVICE TOLL CHARGES FOR HISPANIC CAUCUS	50.74
08-05	5213480016	Do	06/01/85–06/30/85	C&P TOTAL CHARGES FOR HISPANIC CAUCUS	65.20
08-05	5213480017	Do	06/01/85–06/30/85	C&P TOLL CHARGES FOR HISPANIC CAUCUS	.48
08-05	5213480013	LA FONDA HOTEL	07/08/85–07/12/85	HOTEL EXPENSES FOR CHERLYN SHEGOGUE WHO WAS IN SANTA FE	420.72
08-05	5213480022	MOUNTAIN BELL	05/25/85–06/24/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - MOUNTAIN BELL	183.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5213480023	Do	05/25/85-06/24/85	AT&T TOLLS	51.73
08-05	5213480019	SANTA FE WORLD TRAVEL	07/04/85	TRAVEL FOR CONGRESSMAN ALB/FARMINGTON/ALB FOR OFFICIAL BUSINESS	74.00
08-05	5213480020	Do	07/04/85	TRAVEL FOR STEVE ARIAS ALB/FARMINGTON/ALB FOR OFFICIAL BUSINESS	74.00
08-12	5218030034	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	254.75
08-16	5225600012	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	129.57
08-16	5226560009	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	17.29
08-21	5231220014	STEPHEN RAY ARIAS	08/03/85-08/07/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR TO TRANSPORT CONGRESSMAN WHILE IN THE DISTRICT	89.70
08-21	5231220010	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	TEL-DESK TT FOR DISTRICT OFFICE IN LAS VEGAS	2.84
08-21	5231220032	Do	06/16/85-07/15/85	2 - TEL-DESK ROT FOR DISTRICT OFFICE IN SANTA FE	2.47
08-21	5231220004	BENCHMARK SYSTEMS	08/09/85	16 COMPUTER PRINTER RIBBONS	150.00
08-21	5231220031	Do	08/09/85	49 COMPUTER PRINTER RIBBONS	441.00
08-21	5231220015	CANTRELL/CUTTER PRINTING, INC	08/12/85	TYPESET URANIUM REPORT	75.00
08-21	5231220016	Do	08/12/85	3000 REVISED VIEWPOINT FORM	112.61
08-21	5231220017	Do	08/12/85	183,000 TAX SURVEY NEWSLETTERS	4,939.92
08-21	5231220009	CAPITOL GOVERNMENT REPORTS	07/25/85-07/25/86	ONE YEAR SUBSCRIPTION TO THE CAPITOL GOVERNMENT REPORTS WEEKLY REPORT	200.00
08-21	5231220006	DAVID R RAMAGE	07/01/85	190,000 NEWSLETTERS	4,303.00
08-21	5231220007	Do	07/08/85	4,500 INDUSTRY LETTERS	98.75
08-21	5231220008	Do	07/11/85	32,500 SCHEDULE CARDS	395.00
08-21	5231220018	FEDERAL EXPRESS CORP	07/26/85	OVERNIGHT ENVELOPE DELIVERED TO SANTA FE DISTRICT OFFICE FROM WASHINGTON OFFICE	37.50
08-21	5231220019	HERTZ CORPORATION	08/02/85-08/08/85	RENTAL CAR USED TO TRANSPORT THE CONGRESSMAN WHILE IN THE DISTRICT	367.30
08-21	5231220001	LA POSADA DE ALBUQUERQUE	07/26/85-07/27/85	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	84.22
08-21	5231220002	Do	07/26/85-07/27/85	LODGING FOR STAFF MEMBER ELAINE ZIEMBA	84.72
08-21	5231220012	SANTA FE WORLD TRAVEL	07/28/85	REIMBURSEMENT FOR STAFF TRAVEL: ELAINE ZIEMBA FROM FARMINGTON TO ALBUQUERQUE	37.00
08-21	5231220013	Do	08/07/85	REIMBURSEMENT FOR CONGRESSMAN FROM FARMINGTON TO ABUQUERQUE	38.00
08-21	5231220005	THE WESTERN UNION TELEGRAPH CO	05/09/85	MESSAGE SENT FROM WASHINGTON TO ANKARA TURKEY	16.31
08-21	5231230018	BUDGET RENT-A-CAR	07/19/85-07/21/85	CAR RENTAL FOR CONGRESSMAN AND STAFF MEMBER FOR OFFICIAL BUSINESS	158.62
08-21	5231230017	Do	07/27/85-07/28/85	CAR RENTAL FOR CONGRESSMAN AND STAFF MEMBER FOR OFFICIAL BUSINESS	109.58
08-21	5231230019	Do	07/30/85-07/30/85	CAR RENTAL FOR CONGRESSMAN AND STAFF MEMBER FOR OFFICIAL BUSINESS	55.00
08-21	5231230021	CARIN F. MORAN AND ASSOCIATES	07/01/85	FEE FOR RADIO NEWS SERVICE FOR JULY 1985	425.00
08-21	5231230020	CARROLL PUBLISHING COMPANY	11/01/85-10/01/86	RENEWAL SUBSCRIPTION FOR FEDERAL EXECUTIVE DIRECTORY	139.00
08-21	5231230023	MOUNTAIN BELL	06/19/85-07/18/85	TELEPHONE SERVICE FOR FARMINGTON DISTRICT OFFICE - MOUNTAIN BELL	62.49
08-21	5231230024	Do	06/22/85-07/21/85	TELEPHONE SERVICE FOR BELEN DISTRICT OFFICE - MOUNTAIN BELL	116.92
08-21	5231230025	Do	06/22/85-07/21/85	AT&T	8.24
08-21	5231230015	Do	06/25/85-07/24/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - MOUNTAIN BELL	399.53
08-21	5231230016	Do	06/25/85-07/24/85	AT&T	57.41
08-21	5231230014	NEW MEXICO PRESS CLIPPING BUREAU	07/31/85	179 PRESS CLIPPINGS AT 28¢ EACH AND MONTHLY READING AND SERVICE CHARGE	68.12
08-21	5231230022	SAGEBRUSH INN	07/27/85-07/28/85	LODGING FOR STAFF MEMBER ON OVERNIGHT OFFICIAL BUSINESS G BACA	54.32
08-22	5233220015	FEDERAL EXPRESS CORP	07/25/85	OVERNIGHT LETTER SENT FROM WASHINGTON TO DISTRICT OFFICE IN SANTA FE	16.50
08-22	5233220013	STEVEN J GALLEGOS	08/07/85-08/10/85	REIMBURSEMENT FOR MILEAGE USED WHILE ON OFFICIAL BUSINESS 200 MILES AT 20.5¢ PER MILE	41.00
08-22	5233220014	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES FOR SANTA FE DISTRICT OFFICE	376.82
08-22	5233220016	LA POSADA DE ALBUQUERQUE	03/15/85-03/18/85	LODGING FOR STAFF MEMBER ELAINE ZIEMBA	158.30
08-22	5233220012	FRANK TABET, JR	07/24/85-07/30/85	REIMBURSEMENT FOR MILEAGE TO TRANSPORT CONGRESSMAN WHILE IN DISTRICT 690 MILES	141.45
08-28	5239890506	CITY OF BELEN	08/01/85-08/30/85	RENT 104 N.FIRST ST BELEN,NM	100.00
08-29	5239500041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	103.62

08-31	5242900158	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85	.....	3,183.50
08-31	5246220004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85	.....	19.50
08-31	5246810035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85	.....	1,582.37
09-05	5247560029	POSTMASTER	07/19/85	EXPRESS MAIL PACKAGE	10.75
09-05	5248640029	GENERAL SERVICES ADMINISTRATION	04/01/85–06/30/85	RENT SANTE FE, N.M. DISTRICT OFFICE	72.00
09-05	5248640028	Do	07/01/85–09/30/85	RENT SANTE FE, N.M. DISTRICT OFFICE	3,078.00
09-10	5253440013	BEST WESTERN	08/23/85	REIMB FOR LODGING FOR STAFF MEMBER STEVE ARIAS	87.30
09-10	5253440008	DAVID R RAMAGE	08/16/85	PRINTING OF 100,200 SCHEDULE CARDS	895.00
09-10	5253440010	Do	08/20/85–08/28/85	PRINTING OF REPORT, ISSUE BRIEFS, AND BUDGET AND VETERANS SPECIAL MAILING	259.25
09-10	5253440009	Do	08/21/85	PRINTING OF THREE SETS OF 500 BUSINESS CARDS	72.00
09-10	5253440011	Do	08/23/85	XEROXING OF REPORT	43.25
09-10	5253440012	Do	08/30/85	PRINTING OF SPECIAL REPORT	273.00
09-12	5253460007	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	TEL-DESK TT SET FOR FARMINGTON OFFICE	3.20
09-12	5253460008	Do	07/10/85–08/09/85	TEL-DESK TT SET FOR LAS VEGAS OFFICE	3.20
09-12	5253460010	AVIS	08/06/85–08/07/85	RENTAL AUTOMOBILE USED BY CONGRESSMAN RICHARDSON, AND STAFF MEMBER DAVID CARTER	31.46
09-12	5253460009	BUDGET RENT-A-CAR	08/14/85–08/15/85	RENTAL AUTOMOBILE USED BY STAFF MEMBERS ARIAS, BACA TO GO TO LUMBERTON WATER MEETING	67.10
09-12	5253460012	Do	08/22/85–08/24/85	RENTAL AUTOMOBILE USED BY CONGRESSMAN RICHARDSON AND STAFF MEMBER FRANK TABET FOR TOWN MEETINGS.	88.66
09-12	5253460001	MOUNTAIN BELL	07/07/85–08/06/85	MONTHLY SERVICE FOR LAS VEGAS DISTRICT OFFICE - MOUNTAIN BELL	197.73
09-12	5253460002	Do	07/07/85–08/06/85	AT&T	55.42
09-12	5253460003	Do	07/19/85–08/18/85	MONTHLY TELEPHONE SERVICE FOR SANTA FE DISTRICT OFFICE - MOUNTAIN BELL	61.99
09-12	5253460004	Do	07/19/85–08/18/85	AT&T	1,154.18
09-12	5253460005	Do	07/19/85–08/18/85	MONTHLY TELEPHONE SERVICE FOR FARMINGTON OFFICE - MOUNTAIN BELL	74.27
09-12	5253460006	Do	07/19/85–08/18/85	AT&T	3.95
09-12	5253460011	THE HERTZ CORP	08/02/85–08/08/85	RENTAL VAN USED BY CONGRESSMAN RICHARDSON AND STAFF FOR TOWN MEETING SCHEDULE (STEVE ARIAS RENTED).	367.30
09-13	5254710024	AT&T INFORMATION SYSTEMS	07/16/85–08/15/85	TEL DESK ROT FOR SANTA FE OFFICE	2.65
09-13	5254710018	KATHLEEN E ATERNO	07/29/85	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES FOR MATERIAL TO THE UNIVERSITY OF NEW MEXICO	14.00
09-13	5254710015	GILBERT L. BACA	07/26/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO 60 MI AT .205	12.30
09-13	5254710014	Do	07/27/85–07/28/85	REIMBURSEMENT FOR GAS USED FOR RENTAL CAR	29.00
09-13	5254710027	CANTRELL/CUTTER PRINTING, INC	08/27/85	CONTINUOUS FORM LETTERHEAD	948.40
09-13	5254710017	FEDERAL EXPRESS CORP.	08/12/85	INFORMATION SENT FROM WASHINGTON OFFICE TO NEW MEXICO	27.50
09-13	5254710022	STEVEN J GALLEGOS	08/17/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 82 MI AT .205	16.81
09-13	5254710016	BARBARA M. HONNELL	08/19/85	REIMBURSEMENT FOR MILEAGE 140 MI AT .205	28.70
09-13	5254710021	REBECCA P MONTOYA	08/04/85–08/07/85	REIMBURSEMENT FOR MILEAGE TO TRANSPORT THE CONGRESSMAN WHILE IN THE DISTRICT 145 MI AT .205	29.72
09-13	5254710013	Do	08/16/85	REIMBURSEMENT FOR MILEAGE 139 MI AT .205	28.49
09-13	5254710025	MOUNTAIN BELL	07/22/85–08/21/85	MONTHLY SERVICE FOR BELEN DISTRICT OFFICE MOUNTAIN BELL	122.85
09-13	5254710026	Do	07/22/85–08/21/85	AT&T, TOLLS	37.89
09-13	5254710023	BARBARA PETROW	08/17/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 220 MI AT .205	45.10
09-13	5254710019	FRANK TABET, JR.	08/16/85–08/27/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR TO TRANSPORT CONGRESSMAN WHILE IN THE DISTRICT	28.12
09-13	5254710020	Do	08/16/85–08/27/85	690 MI IN PERSONAL AUTO AT .205	141.45
09-13	5254710012	ELAINE M ZIEMBA	08/22/85–08/26/85	TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - SHUTTLE, TAXI	24.00
09-24	5261490014	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	220.30
09-24	5261560049	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	43.53
09-27	5269890510	CITY OF BELEN	09/01/85–09/30/85	RENT 104 N.FIRST ST BELEN,NM	100.00
09-30	5263530010	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900153	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85	.....	3,107.23
09-30	5274260035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85	.....	359.49

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,204.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,360.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL RICHARDSON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-09	5263990013	FEDERAL EXPRESS CORP.	04/29/85	REFUND DUE TO DUPLICATE PAYMENT	(14.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(14.00)
				TOTAL	**146,520.52**
OFFICE OF THE HON. THOMAS J RIDGE					
SALARIES					
		ALEXANDER, DAVID A	09/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	1,333.33
		CAHILL, ELEANOR JOAN	07/01/85–09/30/85	CHIEF CASEWORKER	5,874.99
		CAMPBELL, MARK R	07/01/85–09/30/85	SPECIAL PROJECTS COORDINATOR	5,000.01
		CHAPMAN, LUANNE M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
		CLINGERMAN, PATRICIA	07/01/85–09/30/85	DISTRICE OFFICE MANAGER	3,999.99
		DITULLIO, ANN T	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	5,250.00
		FITTING, LESLIE A	07/01/85–09/30/85	OFFICE MANAGER	6,875.01
		GRIFFITH, GARY WALTER	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	6,875.01
		HOLMAN, MARK A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,500.01
		KOSLOW, NANNETTE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,125.00
		MCBURNEY, LINDA S	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,000.01
		NIMMER, ANN	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99
		PALMER, LAURA E	07/01/85–09/30/85	DISTRICT CASE WORKER	4,249.99
		PETERSON, PEGGY ANN	07/01/85–09/30/85	PRESS SECRETARY	6,249.99
		PHELPS, LORI A	09/01/85–09/30/85	LBJ CONGRESSIONAL INTERN	970.00
		QUIRK, JULIA	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
		TULLIO, PATRICIA DECARA	07/01/85–09/30/85	DISTRICT CASEWORKER	3,500.01
		UNANGST, LOIS JEAN	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	6,750.00
		WEBBER, CAROL M	07/01/85–09/30/85	DISTRICT CASEWORKER	3,500.01
		YOUARSKY, ANDREA	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
EXPENSES					
07-09	5183550013	ALLTEL PENNSYLVANIA, INC	06/16/85–07/15/85	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	107.45
07-09	5183550014	Do	06/16/85–07/15/85	AT&T COMMUNICATIONS - ITEMIZED CALLS	5.43
07-10	5184460014	THOMAS J LANKFORD	06/03/85	PRINT BIO. - 2/C - T/S	98.50
07-10	5184460015	Do	06/05/85–06/07/85	XEROX SEMINAR - MEETING CARDS - T/S - 4 ORDERS	731.95
07-10	5184820021	HOLIDAY INN OF ERIE-EDINBORO	06/17/85	HOTEL ACCOMODATIONS FOR ADMIN. ASST MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	42.20
07-10	5184820022	STANDARD COFFEE SERVICE	06/26/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.75
07-10	5184820020	THE TIMES-LEADER	06/01/85–06/01/86	ONE YEAR SUBSCRIPTION FOR ERIE DISTRICT OFFICE	12.00
07-10	5184820023	LOIS UNANGST	06/21/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR SHARON DISTRICT OFFICE	10.25

07-10	5184820024	Do	06/28/85	REIMBURSEMENT FOR MILEAGE TO AND FR MEETINGS ATTENDED ON CONGRESSMAN RIDGE'S BEHALF 30 MI @ 20.5¢ P/M.	6.15
07-11	5190540014	AT&T INFORMATION SYSTEMS	06/22/85-07/21/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON OFFICE	46.04
07-11	5190540015	MARK R CAMPBELL	06/27/85-06/28/85	REIMBURSEMENT FOR MILEAGE TO AND FROM 21ST DISTRICT PLUS TOLLS - DC/PA/DC - 792 MILES @ 20.5¢ PER MILE.	168.86
07-18	5196430001	TOM RIDGE	05/09/85-05/12/85	ROUND TRIP COMMERCIAL AIRFARE FROM WASHINGTON, DC TO ERIC, PA ON USAIR	118.00
07-18	5196430002	Do	05/09/85-05/12/85	IN-DISTRICT MILEAGE 313 MI AT 20.5¢	64.17
07-18	5196430003	Do	05/12/85	CABFARE NATIONAL AIRPORT TO LONGWORTH HOB	10.00
07-18	5196430004	Do	05/16/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA ON USAIR	99.00
07-18	5196430005	Do	05/19/85	IN-DISTRICT MILEAGE & RETURN FROM ERIC, PA TO WASHINGTON; PA TURNPIKE TOLL 250 MI AT 20.5¢	54.50
07-18	5196430006	Do	05/24/85-06/04/85	MILEAGE FROM WASHINGTON, DC TO ERIC, PA PLUS IN-DISTRICT, 904 MI AT 20.5¢, PA TURNPIKE TOLL	188.57
07-18	5196430007	Do	06/05/85	ONE WAY AIRFARE FROM ERIC, PA TO WASHINGTON, DC - USAIR	99.00
07-18	5196430008	Do	06/06/85-06/11/85	ROUND TRIP COMMERCIAL AIRFARE FROM WASHINGTON, DC TO ERIC, PA ON USAIR	198.00
07-18	5196430009	Do	06/06/85-06/11/85	IN-DISTRICT MILEAGE 147 MI AT 20.5¢	30.14
07-18	5196430010	Do	06/06/85-06/11/85	CABFARE ERIC AIRPORT; NATIONAL AIRPORT	14.00
07-18	5196430011	Do	06/13/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA ON USAIR/JETSTREAM INTERNATIONAL	149.00
07-18	5196430013	Do	06/13/85	CABFARE ERIC AIRPORT	6.00
07-18	5196430012	Do	06/13/85-06/17/85	IN-DISTRICT MILEAGE PLUS RETURN FROM ERIC, PA TO WASHINGTON, DC 315 MI AT 20.5¢	64.58
07-18	5196430014	Do	06/17/85	PA TURNPIKE TOLL	3.25
07-18	5196430015	Do	06/17/85	HOTEL ACCOMMODATIONS - QUALITY INN, BEDFORD, PA	38.30
07-18	5196430016	Do	06/27/85-06/30/85	MILEAGE FROM WASHINGTON, DC TO ERIC, PA PLUS IN-DISTRICT MILEAGE, 225 MI AT 20.5¢, PA TURNPIKE TOLL.	49.38
07-18	5197590027	QUALITY INN OF MEADVILLE	06/28/85	HOTEL ACCOMMODATIONS FOR SPEC. PROJECTS COORDINATOR, MARK CAMPBELL, WHILE TRAVELING ON OFCL BUSS.	44.00
07-18	5197590026	WESTERN UNION TELEGRAPH CO	06/04/85	CHARGE FOR TELEGRAM SENT RELATIVE TO DISASTER ASSISTANCE FOR CONSTITUENTS OF 21ST DISTRICT	59.20
07-23	5193820001	THOMAS J LANKFORD	06/10/85	PRINT N/L - 2/C - T/S	4,583.21
07-23	5196320008	BELL OF PENNSYLVANIA	06/19/85-07/18/85	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	110.75
07-23	5196320009	Do	06/19/85-07/18/85	AT&T COMMUNICATIONS CURRENT CHARGES	4.12
07-23	5196320007	GENERAL TELEPHONE OF MICHIGAN	07/01/85-08/01/85	TELEPHONE SERVICE FOR NEW WILIMNGTON DISTRICT OFFICE	29.72
07-23	5196320006	MID-ATLANTIC INDUSTRIES, INC	03/14/85	DICTAPHONE EQUIPMENT PURCHASE ORDER #EM21734	22.50
07-29	5206570050	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	75.50
07-30	5207600001	POSTMASTER	07/16/85	POSTAGE	106.26
07-30	5210890508	ROBERT J. RALSTON	07/01/85-07/30/85	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
07-30	5210890507	THOMAS P. AND KAREN S. THORNTON	07/01/85-07/30/85	RENT 91 EAST STATE ST SHARON,PA 16146	600.00
07-31	5210420004	MARK R CAMPBELL	07/17/85	REIMB FOR CABFARE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	8.16
07-31	5210420005	Do	07/17/85	REIMB FOR TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA WHILE TRAVELING ON OFFICIAL BUSINESS.	61.00
07-31	5210420001	ANN T DITULLIO	06/01/85-06/30/85	MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF 643 MILES AT 20.5¢ PER MILE	131.82
07-31	5210420003	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/13/85-08/13/85	MONTHLY TELEPHONE SERVICE FOR ERIC, PA DISTRICT OFFICE	143.09
07-31	5210420002	SHERATON INN	07/02/85	HOTEL ACCOMMODATIONS AND MEALS FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS	78.99
07-31	5211690032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	95.34
07-31	5212450011	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	138.66
07-31	5212900425	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,454.35
07-31	5213550016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		901.83
07-31	5213810040	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.25
08-05	5213480026	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	ONE MONTH SERVICE AGREEMNET FOR SHARON OFFICE	46.67
08-05	5213480024	BELL OF PENNSYLVANIA	07/19/85-08/18/85	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	112.20
08-05	5213480025	Do	07/19/85-08/18/85	AT&T COMMUNICATIONS CURRENT CHGS	1.02
08-08	5210270014	ALLTEL PENNSYLVANIA, INC	07/16/85-08/15/85	TELEPHOJE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	98.05
08-08	5210270015	Do	07/16/85-08/15/85	AT&T COMMUNICATIONS CHARGE FOR MEADVILLE, PA DISTRICT OFFICE	1.00
08-08	5210270013	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/22/85-08/22/85	TELEPHONE SERVICE FOR ERIE PA DISTRICT OFFICE	47.24
08-08	5210490011	FEDERAL EXPRESS CORP	06/04/85	MATERIALS SHIPPED TO ERIC COUNTY EXECUTIVE, JUDY LYNCH, ACCOUNT #1111-1964-3	25.00
08-08	5210490006	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS CHARGES	24.53
08-08	5210490007	Do	06/01/85-06/30/85	MONTHLY FTS CHARGES	49.06
08-08	5210490008	Do	06/01/85-06/30/85	MONTHLY FTS CHARGES	24.53
08-08	5210490010	STANDARD COFFEE SERVICE	07/17/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	29.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5210490012	THOMAS J LANKFORD	07/01/85	XEROX ASSISTANCE - PRINT 4 LETTERS - PRINT N/L - 2/C - T/S	2,948.43
08-08	5210490009	LOIS UNANGST	07/03/85	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF 112 MILES AT 20.5¢/MILE.	22.96
08-09	5212280012	MARTIN DATA SYSTEMS	07/03/85	COMPUTER SERVICES	1,686.48
08-09	5212280014	NATIONAL JOURNAL	07/24/85	PAYMENT FOR ONE COPY OF THE ALMANAC OF AMERICAN POLITICS	30.95
08-09	5212280013	LOIS UNANGST	07/17/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON THE MEMBER'S BEHALF 68 MILES AT 20.5¢ PER MI.	13.94
08-12	5220700022	DICKMAN DIRECTORIES, INC.	08/01/85	CITY DIRECTORIES FOR ERIE, PA DISTRICT OFFICE	99.75
08-12	5220700020	ANN T DITULLIO	07/01/85-07/30/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON MEMBERS BEHALF 156 MI @ .205¢	31.98
08-12	5220700021	FEDERAL EXPRESS CORP	07/23/85	CHARGES FOR MATERIALS SHIPPED ON BEHALF OF CONSTITUENT	14.00
08-12	5220700019	GENERAL TELEPHONE CO. OF PENNSYLVANIA	08/01/85-09/01/85	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	30.24
08-16	5224250026	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES	49.06
08-16	5224250027	Do	07/01/85-07/31/85	FTS CHARGES	24.53
08-16	5224250028	Do	07/01/85-07/31/85	FTS CHARGES	24.53
08-16	5224250025	STANDARD COFFEE SERVICE	08/07/85	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON OFFICE	28.70
08-16	5224250024	LOIS UNANGST	08/05/85	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR SHARON PA DISTRICT OFFICE - PRINTWHEEL	25.00
08-16	5225550033	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	35.25
08-16	5226520039	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.12
08-19	5227640007	LOIS UNANGST	08/04/85-08/06/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON MEMBERS BEHALF 95 MILES AT 20.5¢ PER MILE.	19.48
08-22	5233250008	FEDERAL EXPRESS CORP	08/09/85	COST OF MATERIALS SHIPPED FOR CONSTITUENT USE AT MEETING HELD IN MEADVILLE, PA	14.00
08-22	5233250007	GENERAL TELEPHONE CO. OF PENNSYLVANIA	08/13/85-09/13/85	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	144.59
08-22	5233250009	SHERATON INN	07/27/85	HOTEL ACCOMMODATIONS AND MEAL FOR CONGRESSMAN RIDGE WHILE TRAVELING ON OFFICIAL BUSINESS	61.26
08-23	5234510043	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	85.50
08-28	5239890508	ROBERT J. RALSTON	08/01/85-08/30/85	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
08-28	5239890507	THOMAS P. AND KAREN S. THORNTON	08/01/85-08/30/85	RENT 91 EAST STATE ST SHARON,PA 16146	600.00
08-29	5239560001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	133.85
08-31	5242900435	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,454.35
08-31	5246810015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		186.50
09-05	5247560030	POSTMASTER	07/23/85	POSTAGE	44.00
09-05	5248640027	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ERIE	1,937.00
09-10	5253440021	ALLTEL PENNSYLVANIA, INC	08/16/85-09/15/85	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	166.62
09-10	5253440028	AT&T INFORMATION SYSTEMS	08/22/85-09/21/85	ONE MONTH SERVICE AGREEMENTS FOR WASHINGTON OFFICE	46.67
09-10	5253440024	BELL OF PENNSYLVANIA	08/19/85-09/18/85	TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	108.34
09-10	5253440025	Do	08/19/85-09/18/85	TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE: AT&T COMMUNICATIONS CURRENT CHARGES	.92
09-10	5253440026	GENERAL TELEPHONE CO. OF PENNSYLVANIA	08/22/85-09/22/85	MONTHLY TELEPHONE SERVICE FOR ERIC, PA DISTRICT OFFICE	43.80
09-10	5253440022	Do	09/01/85	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	29.64
09-10	5253440029	NATIONAL ASSOCIATION OF MANUFACTURERS	09/05/85	ONE COPY OF THE 99TH CONGRESS DIRECTORY FOR SHARON, PA OFFICE	4.50
09-10	5253440027	PEGGY ANN PETERSON	08/21/85-08/27/85	MI & MISC. EXPENSES WHILE TRAVELING TO THE 21ST DISTRICT ON OFFICIAL BUSINESS 1,355 MI AT 20.5¢/MI.	297.77
09-10	5253440023	STANDARD COFFEE SERVICE	08/28/85	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	34.62
09-10	5253440017	THOMAS J LANKFORD	07/16/85	XEROX QUEST. 8 PGS	45.20
09-10	5253440018	Do	07/16/85-07/18/85	MEETING CARDS-T/S-5 ORDERS-PRINT AG. LETTER-2/C-PRINT S.C. LETTER-2/C	1,112.51
09-10	5253440014	Do	08/01/85	MEETING CARDS - T/S	1,474.01

09-10	5253440015	Do	08/01/85–08/10/85	PRINT ED. LETTER-PRINT LETTER-PRINT S.B. LETTER REORDER PEEL-OFF LABELS-MEETING CARDS	691.13
09-10	5253440016	Do	08/08/85	REORDER CERTIFICATES - MC STOCK	57.50
09-10	5253440019	Do	08/20/85	PRINT REPORTS - 2 ORDERS	249.05
09-10	5253440020	LOIS UNANGST	08/16/85–08/20/85	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF 108 MILES AT 20.5¢ PER MILE.	22.14
09-12	5253460016	FEDERAL EXPRESS CORP.	08/09/85	OVERNIGHT MAIL SHIPPING COSTS FOR MATERIAL SHIPPED ON BEHALF OF CONSTITUENTS	25.00
09-12	5253460015	Do	08/14/85	OVERNIGHT MAIL SHIPPING COSTS FOR MATERIAL SHIPPED ON BEHALF OF CONSTITUENTS	14.00
09-12	5253460013	Do	08/19/85	OVERNIGHT MAIL SHIPPING COSTS FOR MATERIAL SHIPPED ON BEHALF OF CONSTITUENTS	14.00
09-12	5253460014	NATIONAL JOURNAL	07/24/85	1986 ALMANAC OF AMERICAN POLITICS	30.95
09-24	5261540001	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.43
09-24	5261580031	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	67.69
09-24	5262580014	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/13/85–10/13/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	143.23
09-24	5262580015	Do	09/13/85–10/13/85	LONG DISTANCE-INTRA MARKET SERVICE - LONG DISTANCE-AT&T COMMUNICATIONS	1.16
09-24	5262580013	MERCER COUNTY TREASURER	09/04/85	CHARGE FOR COUNTY MAP USED BY CONGRESSMAN RIDGE	2.06
09-24	5262800023	ASSESSOR'S OFFICE	09/04/85	COST OF COUNTY MAP FOR USE BY CONGRESSMAN RIDGE	1.89
09-24	5262800022	FEDERAL EXPRESS CORP.	08/27/85	SHIPPING CHARGES FOR MATERIALS SENT FOR CONSTITUENT	11.00
09-24	5262800019	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS CHARGES	24.53
09-24	5262800020	Do	08/01/85–08/31/85	FTS CHARGES	49.06
09-24	5262800021	Do	08/01/85–08/31/85	FTS CHARGES	24.53
09-26	5267230016	FEDERAL EXPRESS CORP.	06/04/85	INFORMATION SHIPPED TO CRAWFORD COUNTY COMMISSIONER RE: FED DISASTER ASST PROGRAM VIA OVERNIGHT MAIL.	25.00
09-26	5267230015	STANDARD COFFEE SERVICE	09/18/85	COFFEE SERVICE FOR WASHINGTON DC OFFICE FOR USE BY VISITING CONSTITUENTS	26.75
09-26	5267230017	LOIS UNANGST	09/10/85	REIMBURSEMENT FOR TYPEWRITER CLEANER PURCHASED FOR SHARON, PA DISTRICT OFFICE	2.76
09-26	5267230018	Do	09/11/85	REIMBURSEMENT FOR DINNER MEETING ATTENDED ON CONGRESSMAN'S BEHALF	7.00
09-27	5269890512	ROBERT J. RALSTON	09/01/85–09/30/85	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
09-27	5269890511	THOMAS P. AND KAREN S. THORNTON	09/01/85–09/30/85	RENT 91 EAST STATE ST SHARON,PA 16146	600.00
09-30	5263530011	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	61.70
09-30	5269800017	FEDERAL EXPRESS CORP.	09/11/85	OVERNIGHT SHIPPING CHARGES FOR MATERIALS SENT TO D. DIPLACIDO, DIRECTOR OF ERIE CHAMBER OF COMMERCE.	25.00
09-30	5269800018	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/22/85–10/22/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	47.27
09-30	5273900427	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,454.35
09-30	5274260015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		524.31

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	89,633.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,624.61
TOTAL	**123,227.97**

OFFICE OF THE HON. MATTHEW J RINALDO

SALARIES

BLACKBURN, FLORENCE ANN	07/01/85–09/30/85	DISTRICT OFFICE SECRETARY/CASEWORKER	4,333.34
BLACKSHAW, ELIZABETH	07/01/85–09/30/85	APPT SECRETARY/OFFICE MANAGER	7,350.00
BLATZ, GREGORY F	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
BUNTON, DAVID STUART	07/01/85–08/31/85	STAFF ASSISTANT	5,000.00
Do	09/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	2,916.67
DELAZARO, ROBERT D	07/01/85–09/30/85	SPECIAL ASSISTANT	10,336.74
DOYLE, JOAN P.	07/01/85–07/12/85	DISTRICT OFFICE SECRETARY/CASEWORKER	566.67
DUKES, HOMER F	07/01/85–09/30/85	PART-TIME EMPLOYEE	450.00
GAY, BARBARA L	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,250.01
GURNEY, JEAN F	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HANSSON, JACQUELINE J	09/01/85–09/30/85	DIST OFFICE SEC/CASEWORKER	1,500.00
		HINDLE, RONALD E	07/01/85–09/30/85	RESEARCH ASSISTANT	5,122.86
		IMMATTEO, TONI MARIE	07/08/85–07/31/85	D.C. INTERN	743.67
		LEFKIN, PETER A	07/01/85–09/30/85	LEGISLATIVE COUNSEL	8,021.25
		MAUS, LOUISE	07/01/85–09/30/85	CASEWORKER	7,503.75
		MODI, SOPHIA M	07/01/85–09/30/85	CASEWORKER	4,681.26
		PERLMAN, ABBY GAIL	07/01/85–09/30/85	LEGISLATIVE AIDE	3,750.00
		REDFIELD, REUBEN R	07/01/85–09/30/85	PART-TIME EMPLOYEE	750.00
		STJOHN, BENNY ALLEN	07/01/85–09/30/85	PRESS ASSISTANT	8,191.38
		TIMONE, LUCILLE	07/01/85–09/30/85	DISTRICT OFFICE SECRETARY	4,036.50
		TOAS, CLAIRE	07/01/85–09/30/85	DISTRICT OFFICE SECRETARY	3,975.00
		TORONYE, STEVE J	07/01/85–09/30/85	PART-TIME EMPLOYEE	450.00
		EXPENSES			
07-03	5179200020	LOUISE MAUS	06/14/85–06/14/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC/NEWARK, NJ & RETURN, PARKING AT AIRPORT	164.00
07-03	5179230024	ACTION DATA PROCESSING INC	06/12/85	DATA PROCESSING	95.77
07-03	5179230023	ANDERSON JACOBSON, INC	06/01/85–06/30/85	1 MONTH RENTAL BAUD COUPLER	17.00
07-03	5179230026	AT&T INFORMATION SYSTEMS	05/06/85–06/05/85	UNION OFFICE TELEPHONE EQUIPMENT	108.77
07-03	5179230029	GRACE LANE BUSINESS SERVICE	05/29/85	PRINTING - NEWSLETTER	390.00
07-03	5179230028	NEW JERSEY CLIPPING SERVICE	05/31/85	CLIPPINGS AND READING FEES	146.91
07-03	5179230027	NIESELS	05/01/85–05/31/85	UNION OFFICE NEWSPAPERS	5.50
07-03	5179230025	THE NEWARK STAR LEDGER	07/01/85–09/30/85	3 MONTH SUBSCRIPTION	58.00
07-29	5204500006	VISA, FIRST VIRGINIA BANK	05/03/85	CONGRESSMAN'S TRAVEL VIA NY AIR FROM WASHINGTON, DC TO NEWARK	79.00
07-29	5204500007	Do	05/06/85	CONGRESSMAN'S TRAVEL VIA NY AIR FROM NEWARK, NJ TO WASHINGTON, DC	79.00
07-29	5204500008	Do	05/17/85	CONGRESSMAN'S TRAVEL VIA NY AIR FROM WASHINGTON, DC TO NEWARK, NJ	79.00
07-29	5204500009	Do	05/20/85	CONGRESSMAN'S TRAVEL VIA NY AIR FROM NEWARK, NJ TO WASHINGTON, DC	79.00
07-29	5204500010	Do	05/24/85	CONGRESSMAN'S TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO LAGUARDIA	75.00
07-29	5204500011	Do	05/28/85	CONGRESSMAN'S TRAVEL VIA NY AIR FROM NEWARK, NJ TO WASHINGTON, DC	52.00
07-29	5204500012	Do	05/31/85	CONGRESSMAN'S TRAVEL VIA NY AIR FROM WASHINGTON, DC TO NEWARK, NJ	79.00
07-29	5204500013	Do	06/[illegible]/85	CONGRESSMAN'S TRAVEL VIA NY AIR FROM WASHINGTON, DC TO NEWARK, NJ	79.00
07-29	5206440016	CUSTOM PRINT, INC	06/3[illegible]/85	PRINTING - NEWSLETTERS	4,545.75
07-29	5206440017	NIESELS	06/01/85–06/30/85	DISTRICT OFFICE NEWSPAPERS	5.25
07-29	5206440023	MATTHEW RINALDO	05/24/85–07/03/85	TAXIS, TOLLS, PARKING	34.90
07-29	5206440021	Do	06/14/85–06/17/85	TRAVEL VIA PRIVATELY OWNED VEHCILED FROM WASH., DC TO UNION, NJ & RETURN 450 MI AT 20.5¢, TOLLS	102.55
07-29	5206440022	Do	07/04/85–07/05/85	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASH., DC & RETURN 450 MI AT 20.5¢, TOLLS.	102.55
07-29	5206440019	STAR-LEDGER	06/28/85	CLASSIFIED ADVERTISING	254.25
07-29	5206440020	THOMAS J LANKFORD	06/28/85	PRINTING - CONG. RECORDS, CARDS	95.30
07-29	5206440018	WATCHUNG SPRING WATER CO INC	07/02/85	DISTRICT OFFICE WATER	20.85
07-29	5206570051	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	35.25
07-29	5206750012	AT&T INFORMATION SYSTEMS	05/12/85–06/11/85	UNION OFFICE EQUIPMENT	7.53
07-29	5206750014	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	UNION OFFICE FTS	36.40
07-29	5206750017	ITALIAN TRIBUNE NEWS	07/01/85–07/01/86	SUBSCRIPTION RENEWAL	15.00
07-29	5206750015	NEW JERSEY BELL	06/23/85–07/22/85	GREEN BROOK OFFICE NEW JERSEY BELL	284.36

07-29	5206750016	Do	06/23/85-07/22/85	AT&T COMMUNICATIONS	2.14
07-29	5206750013	NEW JERSEY CLIPPING SERVICE	06/01/85-06/30/85	CLIPS, READING FEE	136.16
07-30	5210890509	J&P CONSTRUCTION CO	07/01/85-07/30/85	RENT 1961 MORRIS AVE UNION,NJ	1,830.00
07-30	5210890510	WASHINGTON VALLEY ASSOC	07/01/85-07/30/85	RENT- 298 ROUTE 22 GREEN BROOK,NJ	1,228.00
07-31	5212500021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	106.59
07-31	5212590002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	11.33
07-31	5212860040	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	137.14
07-31	5212900277	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,975.52
07-31	5213550037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,133.54
07-31	5213810041	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		9.75
08-05	5206680006	ACTION DATA PROCESSING INC	06/19/85	DATA PROCESSING	1,885.10
08-05	5206680001	CAPITOL HILL ART & FRAME CO	03/06/85	FRAMING	31.70
08-05	5206680003	NEW JERSEY BELL	06/10/85	UNION OFFICE - NEW JERSEY BELL	194.04
08-05	5206680004	Do	06/10/85	AT&T COMMUNICATIONS - UNION OFFICE	23.61
08-05	5206680002	S & S MAILING SERVICE	06/25/85	LABELING	803.30
08-05	5206680005	THOMAS J LANKFORD	06/14/85	PRINTING - LETTERS, CARDS, LABELS	1,309.80
08-08	5214350011	MATTHEW RINALDO	04/01/85-06/30/85	SECOND QUARTER IN DISTRICT OFFICIAL TRAVEL 1,008 MI @ 20.5¢ PER MILE	206.64
08-08	5218460020	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	UNION OFFICE TELEPHONE EQUIPMENT	108.77
08-08	5218460018	FLORENCE ANN BLACKBURN	07/08/85-07/12/85	AIRFARE NEWARK-WASHINGTON-NEWARK PLUS CABFARES	148.40
08-08	5218460019	Do	07/08/85-07/12/85	MEALS AND LODGING WHILE IN DC	368.15
08-08	5218460012	FIRST VIRGINIA BANK	06/09/85	TRAVEL VIA PEOPLE EXPRESS BETWEEN NEWARK, NJ AND WASHINGTON, DC FOR MEMBER	36.00
08-08	5218460013	Do	06/21/85	TRAVEL VIA NEW YORK AIR BETWEEN WASHINGTON, DC AND NEWARK, NJ FOR MEMBER	79.00
08-08	5218460014	Do	06/28/85	TRAVEL VIA NEW YORK AIR BETWEEN WASHINGTON, DC AND NEWARK, NJ FOR MEMBER	75.00
08-08	5218460015	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	UNION OFFICE FTS	36.40
08-08	5218460017	GREAT BEAR SPRING CO	06/30/85	3 MONTH RENTAL - BOTTLE COOLER	44.25
08-08	5218460016	THOMAS J LANKFORD	07/01/85	PROGRAM FOR SENIOR CITIZEN HEALTH FORUM	167.40
08-08	5218670024	ADVANCE SIGN COMPANY	06/13/85	REMOVAL OF SIGNS FROM MANVILLE DISTRICT OFFICE	240.00
08-08	5218670021	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	UNION OFFICE EQUIPMENT	7.79
08-08	5218670022	NEW JERSEY BELL	06/10/85-07/10/85	NEW JERSEY BELL	203.16
08-08	5218670023	Do	06/10/85-07/10/85	AT&T COMMUNICATIONS	36.66
08-08	5218670020	THE WESTERN UNION TELEGRAPH CO	05/08/85-05/15/85	TELEGRAPHIC SERVICES	47.68
08-08	5218670019	THOMAS J LANKFORD	07/15/85-07/23/85	PRINTING	1,003.72
08-16	5225570023	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	66.67
08-16	5226540008	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	15.09
08-23	5234510044	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	21.75
08-28	5239890509	J&P CONSTRUCTION CO	08/01/85-08/30/85	RENT 1961 MORRIS AVE UNION,NJ	1,830.00
08-28	5239890510	WASHINGTON VALLEY ASSOC	08/01/85-08/30/85	RENT- 298 ROUTE 22 GREEN BROOK,NJ	614.00
08-29	5239580036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	228.27
08-30	5241550022	VISA, FIRST VIRGINIA BANK	07/11/85	PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	33.00
08-30	5241550023	Do	07/14/85	PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	33.00
08-30	5241550024	Do	07/20/85	NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	35.00
08-31	5242900284	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,046.47
08-31	5246220005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		65.00
08-31	5246810036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		600.79
09-05	5247200012	AT&T INFORMATION SYSTEMS	06/19/85-08/03/85	GREEN BROOK OFFICE INSTALLATION & EQUIPMENT	250.68
09-05	5247200014	Do	07/06/85-08/05/85	UNION OFFICE EQUIPMENT	108.77
09-05	5247200011	Do	07/12/85-08/11/85	UNION OFFICE EQUIPMENT	8.24
09-05	5247200013	Do	08/04/85-09/03/85	GREEN BROOK OFFICE - TELEPHONE EQUIPMENT	48.19
09-05	5247200015	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS UNION OFFICE	36.33
09-05	5247200016	NEW JERSEY CLIPPING SERVICE	07/31/85	CLIPPINGS FOR READING FEE	111.65
09-05	5247830026	JEAN F. GURNEY	08/07/85	NEW YORK AIR APPLE EXPRESS PACKAGE SERVICE AIRPORT PARKING	44.00
09-05	5247830025	NEW JERSEY BELL	07/23/85-08/22/85	NEW JERSEY BELL GREEN BROOK OFFICE	97.79
09-12	5253460017	MATTHEW RINALDO	08/24/85-08/26/85	TRAVEL VIA PRIVATELY OWNED VEHICLE FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT 20.5¢, TOLLS.	102.55
09-18	5256570002	DINERS CLUB INTERNATIONAL	07/27/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	35.00
09-18	5256570003	Do	07/28/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	79.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261460023	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	77.00
09-24	5261550010	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	9.03
09-25	5263710009	CUSTOM PRINT, INC.	08/22/85	PRINTING	5,893.00
09-25	5263710008	KIPLINGER COMPUTER AND MAILING SERVICES	08/31/85	LABELING	622.08
09-25	5263710010	NEW JERSEY BELL	08/10/85	NEW JERSEY BELL (LESS CREDIT)	132.52
09-25	5263710011	Do	08/10/85	AT&T COMMUNICATIONS	7.86
09-25	5263710007	NIESELS	07/01/85-08/31/85	DISTRICT OFFICE NEWSPAPERS	9.75
09-25	5263710024	MATTHEW RINALDO	09/13/84-09/16/85	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ & RTN 450 MI AT .205; TOLLS.	102.55
09-25	5263710006	THE STAR-LEDGER	10/01/85-12/31/85	SUBSCRIPTION RENEWAL	58.00
09-26	5267230021	JEAN F. GURNEY	09/03/85	OFFICE SUPPLIES - FILING SUPPLIES	28.57
09-26	5267230022	JACQUELINE J HANSSON	09/09/85	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK TO WASHINGTON	62.00
09-26	5267230023	Do	09/09/85	TAXI FROM RESIDENCE TO NEWARK AIRPORT	21.00
09-26	5267230024	Do	09/09/85	TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING	8.50
09-26	5267230025	Do	09/09/85-09/13/85	SKYLINE INN - MEALS & LODGING - MEALS (BREAKFAST & DINNER)	371.99
09-26	5267230020	NEW JERSEY CLIPPING SERVICE	08/01/85-08/31/85	CLIPPINGS AND READING FEE	67.79
09-26	5267230019	WATCHUNG SPRING WATER CO INC	08/20/85	DISTRICT OFFICE WATER	14.40
09-27	5269890513	J&P CONSTRUCTION CO	09/01/85-09/30/85	RENT 1961 MORRIS AVE UNION,NJ	1,830.00
09-27	5269890514	WASHINGTON VALLEY ASSOC	09/01/85-09/30/85	RENT- 298 ROUTE 22 GREEN BROOK,NJ	614.00
09-30	5263530012	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	34.50
09-30	5273900277	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,117.25
09-30	5274260036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,007.02
09-30	5274700017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		3.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	91,179.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,356.93
TOTAL	**132,506.04**

OFFICE OF THE HON. DON RITTER

SALARIES

BLANKENSHIP, JULIA M	07/01/85-08/25/85	LEGISLATIVE ASSISTANT	3,671.02
BROWN, ANNA J	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
BUSK, JULIE ANN	07/01/85-09/30/85	STAFF ASSISTANT/RECEPTIONIST	3,374.99
CARRAGHAN, JOANNE K	07/01/85-09/30/85	STAFF ASSISTANT	3,697.50
CHURCH, DANIEL CURTIS	07/01/85-09/30/85	INFO OUTPUT MGR/PRESS SEC	8,224.99
FRANKLIN, JULIE	08/01/85-08/31/85	PART-TIME EMPLOYEE	1,000.00
GARRISON, MARGARET A	07/01/85-09/30/85	CASEWORKER	3,475.00

HELLER, BETTY L	07/01/85-09/30/85	PART-TIME EMPLOYEE		2,574.99
HOCH, JOANNE M	07/01/85-09/30/85	COMPUTER OPERATOR		3,989.24
HUFF, SUSAN P	07/01/85-09/30/85	CASE WORKER		3,450.00
IRVING, REBECCA G	07/01/85-09/30/85	SHARED EMPLOYEE		972.00
JANESCH, ALAN F	07/01/85-07/31/85	PART-TIME EMPLOYEE		300.00
KACHMAR, JOHN J, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT		14,679.26
LEAVITT, WENDY S	07/01/85-07/31/85	SENIOR LEGISLATIVE ASSISTANT		2,206.92
Do	08/01/85-09/30/85	LEGISLATIVE DIRECTOR		4,333.34
MARX, JENNIFER ANNE	07/01/85-09/30/85	CASEWORKER		4,488.51
PERIH, M JEAN	09/17/85-09/30/85	LEGISLATIVE ASSISTANT		816.67
SACARAKIS, GEORGE L	07/01/85-09/30/85	DISTRICT ADMINISTRATOR		7,890.50
SAKERS, JAMES G	07/01/85-09/30/85	OFFICE MANAGER		7,050.01
SCHINDLER, IRENE S	07/01/85-09/30/85	COMPUTER OPERATIONS MANAGER		4,513.01
SMITH, FRANK MARSHALL, II	07/01/85-09/30/85	GRANTS LIAISON COORDINATOR		5,075.01
TOMASIC, JANICE M	07/01/85-09/30/85	STAFF ASSISTANT		3,680.50
VEGIS, MICHAEL	07/01/85-09/30/85	LEGISLATIVE ASSISTANT		5,800.00

EXPENSES

07-10	5184820025	CANTRELL/CUTTER PRINTING, INC	04/15/85	4000 SHEETS OF CONTINUOUS FORM LETTERHEAD	524.60
07-23	5203830023	JULIE ANN BUSK	05/02/85-07/11/85	A TRIP TO AND FROM AIRPORT TO TRANSPORT MEMBER 126 MI @ .20¢ PER MILE	25.20
07-23	5203830017	DANIEL CURTIS CHURCH	06/10/85	OFFICE KEYS FOR DISTRICT OFFICE	2.55
07-23	5203830016	Do	06/14/85-06/16/85	IN DISTRICT TRAVEL (93 MI @ .20¢ PER MILE)	18.60
07-23	5203830018	Do	06/21/85-06/25/85	R/T AUTO TRAVEL TO DISTRICT FOR TOWN MEETING (456 MI @ .20¢ PER MILE) DC TO ALLENTOWN TO DC	91.20
07-23	5203830019	Do	06/25/85	LUNCH	5.24
07-23	5203830022	JOANNE M HOCH	06/03/85-06/04/85	IN-DISTRICT TRAVEL (163 MI @ .20¢ PER MILE)	32.60
07-23	5203830010	SUSAN P HUFF	06/03/85-06/28/85	IN-DISTRICT TRAVEL 148 MI @ 20¢ PER MILE	29.60
07-23	5203830009	JOHN J KACHMAR	05/07/85	ONE WAY TRIP TO DISTRICT (188 MI @ .20¢ PER MILE) DC-ALLENTOWN	37.60
07-23	5203830006	Do	05/11/85-06/06/85	CAB FARES (TO AND FROM AIRPORTS) ON 5/11, 5/12, 5/30, AND 6/6	45.00
07-23	5203830007	Do	05/16/85-05/20/85	ROUND TRIP TO DISTRICT (376 MI @ .20¢ PER MILE) DC-ALLENTOWN-DC	75.20
07-23	5203830008	Do	05/28/85	ONE WAY TRIP TO DISTRICT (188 MI @ .20¢ PER MILE) DC-ALLENTOWN	37.60
07-23	5203830015	GEORGE L SACARAKIS	06/01/85-06/28/85	IN DISTRICT TRAVEL (714 MI @ .20¢ PER MILE)	142.80
07-23	5203830002	JAMES G SAKERS	07/07/85-07/09/85	IN-DISTRICT AUTO TRAVEL (100 MI @ .20¢ PER MILE)	20.00
07-23	5203830003	Do	07/07/85-07/09/85	MEALS WHILE IN DISTRICT	42.89
07-23	5203830001	Do	07/09/85	AUTO TRAVEL: ALLENTOWN DC (220 MI @ .20¢ PER MILE)	44.00
07-23	5203830027	FRANK MARSHALL SMITH	01/29/85-02/14/85	FEDERAL EXPRESS TO DISTRICT FEDERAL EXPRESS TO DISTRICT	20.10
07-23	5203830026	Do	05/14/85-05/16/85	AUTO TRAVEL TO AND FROM DISTRICT (525 @ .20¢ PER MILE) DC-ALLENTOWN-DC	105.00
07-23	5203830028	Do	05/29/85	TAXI/DISTRICT MEETING	4.65
07-23	5203830025	Do	05/30/85	AIRLINE TRIP BACK TO WASHINGTON FROM DISTRICT ALLENTOWN-DC	69.00
07-23	5203830020	Do	06/28/85-06/30/85	TRAVEL TO AND FROM DISTRICT DC-ALLENTOWN DC (503 MI @ .20¢ PER MILE)	100.60
07-23	5203830024	MICHAEL VEGIS	06/24/85-06/25/85	AUTO TRAVEL TO AND FROM THE DISTRICT (492 MI @ .20¢ PER MILE) DC-ALLENTOWN-DC	98.40
07-23	5203830005	Do	06/28/85	TOOK MEMBER TO AIRPORT (BWI) (73 MI @ .20¢ PER MILE)	14.60
07-23	5203830004	Do	07/08/85	CAB FARE TO AND FROM AMERICAN CHEM-SOCIETY	12.00
07-23	5203830021	Do	07/11/85	EXPRESS MAIL INFO TO DR. WILSON FOR JULY 13 RADON SEMINAR	10.75
07-23	5203830012	Do	07/12/85	LUNCH ON ROAD TO DISTRICT	3.10
07-23	5203830011	Do	07/12/85-07/13/85	AUTO TRAVEL TO AND FROM DISTRICT FOR RADON SEM. DC-BETHLEHEM-DC (512 @ .20¢ PER MILE)	102.40
07-23	5203830014	Do	07/12/85-07/13/85	HOTEL ROOM WHILE IN DISTRICT	70.30
07-23	5203830013	Do	07/13/85	BREAKFAST WITH CONSTITUENTS IN DISTRICT	52.83
07-29	5206570052	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	109.00
07-30	5210890512	BEALER-JACOWITZ, INC REALTORS	07/01/85-07/30/85	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	195.00
07-30	5210890513	THE HOTEL TRAYLOR	07/01/85-07/30/85	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	200.00
07-30	5210890511	THE SECOND NATIONAL BANK OF NAZARETH	07/01/85-07/30/85	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	750.00
07-31	5212460002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	218.29
07-31	5212500029	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	45.71
07-31	5212590009	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.69
07-31	5212900382	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,118.18
07-31	5213550017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,268.74
07-31	5213810042	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		2.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5207650015	DANIEL CURTIS CHURCH	07/11/85-07/15/85	AUTO TRAVEL - D.C.-BETHLEHEM-D.C. 479 MI AT .20/MI	95.80
08-05	5207650016	Do	07/13/85	LUNCH FOR 16 OFFICIALS TO DISCUSS RADON GAS PROBLEM IN DISTRICT	90.08
08-05	5207650017	Do	07/13/85	NEWSPAPERS, TELEPHONE PAY CALLS	2.85
08-05	5207650018	MICHAEL VEGIS	07/19/85	EXPRESS MAIL PACKAGE	10.75
08-05	5211490019	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	AT&T EQUIPMENT CHARGES FOR THE BETHLEHEM OFFICE	137.45
08-05	5211490026	Do	05/14/85-06/13/85	AT&T EQUIPMENT CHARGES IN ALLENTOWN OFFICE	36.97
08-05	5211490024	Do	06/10/85-07/09/85	AT&T EQUIPMENT CHARGES IN BETHLEHEM OFFICE	139.32
08-05	5211490027	Do	06/14/85-07/13/85	AT&T EQUIPMENT CHARGES IN ALLENTOWN OFFICE	40.01
08-05	5211490018	Do	06/18/85-07/17/85	AT&T EQUIPMENT CHARGES FOR THE EASTON OFFICE	27.34
08-05	5211490025	Do	07/10/85-08/09/85	AT&T EQUIPMENT CHARGES IN BETHLEHEM OFFICE	143.65
08-05	5211490028	Do	07/14/85-08/13/85	AT&T EQUIPMENT CHARGES IN ALLENTOWN OFFICE	44.00
08-05	5211490017	Do	07/18/85-08/17/85	AT&T EQUIPMENT CHARGES FOR THE EASTON OFFICE	28.44
08-05	5211490010	FEDERAL EXPRESS CORP	06/28/85	FEDERAL EXPRESS PACKAGE	37.50
08-05	5211490011	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES IN ALLENTOWN OFFICE FOR MAY '85	33.70
08-05	5211490013	Do	05/01/85-05/31/85	FTS CHARGES IN BETHLEHEM OFFICE FOR MAY '85	103.92
08-05	5211490015	Do	05/01/85-05/31/85	FTS CHARGES IN EASTON OFFICE FOR MAY '85	36.92
08-05	5211490012	Do	06/01/85-06/30/85	FTS CHARGES IN ALLENTOWN OFFICE FOR JUNE '85	33.70
08-05	5211490014	Do	06/01/85-06/30/85	FTS CHARGES IN BETHLEHEM OFFICE FOR JUNE '85	36.92
08-05	5211490016	Do	06/01/85-06/30/85	FTS CHARGES IN EASTON OFFICE FOR JUNE '85	36.92
08-05	5211490009	SUSAN P HUFF	07/05/85-07/19/85	IN DISTRICT TRAVEL (200 MI X .20)	40.00
08-05	5211490004	JOHN J KACHMAR	06/01/85-06/30/85	IN DISTRICT TRAVEL (75 MI X .20)	15.00
08-05	5211490001	Do	06/09/85	AIR TRAVEL DC TO ALLENTOWN, PIEDMONT, CABFARES	102.00
08-05	5211490002	Do	06/14/85-06/17/85	AUTO TRAVEL DC TO ALLENTOWN TO DC (376 MI X .20)	75.20
08-05	5211490003	Do	06/21/85-06/25/85	AUTO TRAVEL DC TO ALLENTOWN TO DC (376 MI X .20)	75.20
08-05	5211490005	Do	07/18/85	AIR TRAVEL DC TO ALLENTOWN (COLGAN AIR)	86.00
08-05	5211490006	Do	07/22/85	AIR TRAVEL ALLENTOWN TO DC, CABFARES	96.00
08-05	5211490008	STANLEY L. APPLEGATE, SR.	07/10/85-07/24/85	CLEANING SERVICES IN DISTRICT OFFICE (2 HRS)	10.00
08-05	5211490022	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/07/85-07/06/85	BELL OF PA. CURRENT CHARGES	184.18
08-05	5211490023	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS CURRENT CHARGES	68.54
08-05	5211490020	Do	07/07/85-08/06/85	BELL OF PA. CURRENT CHARGES	159.28
08-05	5211490021	Do	07/07/85-08/06/85	AT&T COMMUNICATIONS CURRENT CHARGES	49.17
08-05	5211490007	JANICE M TOMASIC	05/10/85-05/31/85	IN DISTRICT TRAVEL (120 MI X .20)	24.00
08-05	5212300009	FEDERAL EXPRESS CORP	06/27/85	FEDERAL EXPRESS PACKAGE	94.00
08-05	5212300007	HAMILTON PLAZA	07/07/85-07/09/85	ROOM AND PHONE CHARGES FOR JIM SAKERS	80.50
08-05	5212300008	DON RITTER	05/21/85	3M COPY PAPER	161.13
08-05	5212300006	STANLEY L. APPLEGATE, SR.	06/26/85	CLEANING SERVICES IN DISTRICT OFFICE IN EASTON OFFICE	5.00
08-08	5210490013	MARGARET A GARRISON	06/20/85-07/13/85	IN DISTRICT MILEAGE 33 MILES X .20	6.60
08-08	5210490014	JOHN J KACHMAR	07/08/85	AIRFARE ALLENTOWN-DC PLUS CABFARE TO AND FROM AIRPORT	118.50
08-08	5210490015	Do	07/15/85	AIRFARE ALLENTOWN-DC PLUS CABFARE	140.00
08-16	5225570031	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	25.20
08-16	5226540014	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.65
08-21	5228710010	ACCURATE COURIER & DELIVERY SERVICE	07/11/85	DELIVERY CHARGE	6.50
08-21	5228710006	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	MONTHLY PHONE EQUIPMENT CHARGES AT THE EASTON OFFICE	25.91
08-21	5228710021	JOHN J KACHMAR	07/01/85-07/31/85	JULY AUTO MILEAGE 160 MI X .20	32.00

08-21	5228710020	Do	07/21/85-07/23/85	AUTO TRAVEL DC-ALLENTOWN-DC 376 MI X .20	75.20
08-21	5228710018	Do	07/26/85	AIR TRAVEL BWI - ALLENTOWN PLUS CABFARE	79.00
08-21	5228710019	Do	07/30/85	AUTO TRAVEL ALLENTOWN-DC 188 MI X .20	37.60
08-21	5228710007	LEHIGH VALLEY TELCOM, INC	05/06/85-06/04/85	LONG DISTANCE CHARGES	263.07
08-21	5228710008	Do	06/05/85-07/05/85	LONG DISTANCE CHARGES	173.70
08-21	5228710001	DON RITTER	03/24/85-04/14/85	LONG DISTANCE CALLS	6.92
08-21	5228710002	Do	05/28/85-06/13/85	LONG DISTANCE CALLS	7.78
08-21	5228710003	Do	06/19/85-06/29/85	BREAKFAST WITH CONSTITUENTS	17.60
08-21	5228710022	GEORGE L SACARAKIS	07/01/85-07/31/85	IN DISTRICT MILEAGE 693 MI X .20	138.60
08-21	5228710016	FRANK MARSHALL SMITH	07/12/85-07/29/85	INDISTRICT MILEAGE 985 MI X .20	197.00
08-21	5228710017	Do	07/21/85-07/22/85	AIR TRAVEL ALLENTOWN-DC-ALLENTOWN PLUS METRO	174.50
08-21	5228710012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/85-07/12/85	BELL OF PA CURRENT CHARGES	44.95
08-21	5228710011	Do	06/16/85-07/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES	40.89
08-21	5228710014	Do	07/13/85-08/12/85	BELL OF PA MONTHLY SERVICE CURRENT CHARGES	54.64
08-21	5228710015	Do	07/13/85-08/12/85	AT&T COMMUNICATIONS CURRENT CHARGES	2.92
08-21	5228710013	Do	07/16/85-08/15/85	BELL OF PA MONTHLY SERVICE CURRENT CHARGES	40.39
08-21	5228710009	THE FIRST PRESBYTERIAN CHURCH	06/24/85	RENTAL CHARGES FOR ROOM FOR TOWN MEETING	58.00
08-21	5228710005	THOMAS J LANKFORD	06/03/85-06/21/85	PRINT BUSINESS CARDS, MEETING CARDS	1,783.50
08-21	5228710004	Do	07/01/85-07/03/85	PRINT LETTER, BUSINESS CARDS	121.00
08-22	5233250017	AMERICAN LEGION	01/03/85	STATE EMBLEM FOR DOOR	33.00
08-22	5233250014	DON RITTER	07/10/85	PRINTING OF PICTURES FOR NEWSPAPERS	36.38
08-22	5233250012	Do	07/11/85-07/11/86	ONE YEAR SUBSCRIPTION FOR THE EXPRESS	189.80
08-22	5233250015	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/07/85-09/06/85	BELL OF PA CURRENT CHARGES FOR BETHLEHEM OFFICE	193.55
08-22	5233250016	Do	08/07/85-09/06/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BETHLEHEM OFFICE	104.34
08-22	5233250010	THE ECONOMIST	06/22/85-01/22/86	SEVEN MONTHS SUBSCRIPTION	34.50
08-22	5233250013	THE FREE PRESS	05/16/85-05/16/86	ONE YEAR SUBSCRIPTION	15.60
08-22	5233250011	THE GLOBE-TIMES	08/19/85-08/19/86	ONE YEAR SUBSCRIPTION	150.80
08-22	5233300023	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	AT&T PHONE EQUIPMENT CHARGES FOR THE BETHLEHEM OFFICE	143.65
08-22	5233300020	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY FTS PHONE CHARGES FOR THE BETHLEHEM OFFICE	36.92
08-22	5233300021	Do	07/01/85-07/31/85	MONTHLY FTS PHONE CHARGES FOR THE EASTON OFFICE	36.92
08-22	5233300022	Do	07/01/85-07/31/85	MONTHLY FTS PHONE CHARGES FOR THE ALLENTOWN OFFICE	33.70
08-22	5233300019	THE WASHINGTON MONITOR, INC	08/16/85	DIRECTORY OF FEDERAL DEPTS. & AGENCIES	142.00
08-23	5234510045	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	73.50
08-26	5235750014	ASSISTANT PUBLIC PRINTER	08/07/85	SENATE TELEPHONE BOOK FOR DISTRICT OFFICE	7.00
08-26	5235750011	DANIEL CURTIS CHURCH	07/29/85	IN DISTRICT AUTO TRAVEL 21 MILES X .20	4.20
08-26	5235750012	Do	07/30/85	AIR TRAVEL ALLENTOWN - DC	86.00
08-26	5235750015	LEHIGH VALLEY TELCOM, INC	07/08/85-08/05/85	LONG DISTANCE CALLS	202.46
08-26	5235750013	DON RITTER	06/15/85-07/27/85	CHARGES FOR PHOTOS FOR NEWSLETTERS	100.00
08-28	5239890512	BEALER-JACOWITZ, INC REALTORS	08/01/85-08/30/85	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	195.00
08-28	5239890513	THE HOTEL TRAYLOR	08/01/85-08/30/85	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	200.00
08-28	5239890511	THE SECOND NATIONAL BANK OF NAZARETH	08/01/85-08/30/85	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	750.00
08-29	5239570004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	214.35
08-31	5242900391	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,926.71
08-31	5246810016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,047.18
09-05	5247570006	POSTMASTER	07/30/85	5 ROLLS OF STAMPS ($22 PER ROLL)	110.00
09-05	5247570004	Do	08/02/85	EXPRESS MAIL PACKAGE	12.90
09-05	5247570005	Do	08/05/85	EXPRESS MAIL	10.75
09-05	5247570002	Do	08/06/85	EXPRESS MAIL	10.75
09-05	5247570001	Do	08/08/85	EXPRESS MAIL PACKAGE	10.75
09-05	5247570003	Do	08/15/85	ONE SHEET OF 22¢ STAMPS	22.00
09-06	5247650011	AT&T INFORMATION SYSTEMS	12/31/84-08/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	3,267.54
09-24	5261460030	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	49.93
09-27	5269890516	BEALER-JACOWITZ, INC REALTORS	09/01/85-09/30/85	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	195.00
09-27	5269890517	THE HOTEL TRAYLOR	09/01/85-09/30/85	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	200.00
09-27	5269890515	THE SECOND NATIONAL BANK OF NAZARETH	09/01/85-09/30/85	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	750.00
09-30	5273900383	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,740.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274260016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,042.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	95,263.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,241.43
TOTAL	**126,474.89**

OFFICE OF THE HON. PAT ROBERTS

SALARIES

		ANDERSON, JULIE LYNN	09/01/85-09/30/85	LEGIS ASST/CASEWORKER	1,604.17
		DELOZIER, CHERYL J.	07/01/85-09/30/85	CORRESPONDENCE MANAGER	5,750.01
		EASTIN, ROBERT E	07/01/85-09/30/85	DISTRICT ADMIN ASSISTANT	9,674.73
		FRICK, IDA MAE	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	6,366.10
		HANZLICK, K. DAVID	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,625.00
		IRWIN, SHARON L	07/01/85-09/30/85	CASE WORKER-RECEPTIONIST	7,536.06
		JORGENSON, JO ANN	07/01/85-09/30/85	RECEPTIONIST	5,000.01
		MADSON, PATRICIA A	07/10/85-09/30/85	STAFF ASSISTANT	270.00
		MITCHELL, GARY R	07/01/85-09/30/85	AGRICULTURE ASST	300.00
		MOORE, DALE WAYNE	07/01/85-09/30/85	AGRICULTURE ASST	5,750.01
		PETERSON, MARY KATHLEEN	07/01/85-08/31/85	PRESS ASSISTANT	5,520.00
		PROCTOR, GWENDOLYN A	09/23/85-09/30/85	LEGIS ASST/CORRESPONDENCE MGR	422.22
		REEDY, KAREN SUE	07/01/85-09/30/85	SECRETARY	5,063.55
		ROSS, PHYLLIS JOYCE	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	4,657.50
		TOBIN, MERRY M	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,503.42
		TOWNS, DONALD LEROY	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		ZILLINGER, FRED E, II	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85-09/30/85	STAFF ASSISTANT	3,000.00

EXPENSES

07-08	5183600019	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	36.70
07-09	5183550015	SOUTHWESTERN BELL	05/13/85-06/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
07-09	5183550016	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	2.00
07-10	5190700028	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/227-2244)	85.95
07-15	5189200015	ITT DIALCOM	05/01/85-05/31/85	DUAL ACCESS CHARGES	64.24
07-15	5189200016	SOUTHWESTERN BELL	06/17/85-07/16/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR SALINA OFFICE	104.60
07-23	5196340025	ROBERT E EASTIN	06/25/85	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 185 MI @ .205/MI	37.92
07-23	5197850020	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	AT&T INFORMATION SERVICES CHARGES FOR NORTON OFFICE (913/877-2454)	4.10
07-23	5199490018	Do	07/10/85-08/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/225-5050)	1.79

07-23	5199490017	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR DODGE CITY OFFICE	51.11
07-23	5199720020	SOUTHWESTERN BELL	06/03/85–07/02/85	SOUTHWESTERN BELL CHARGES FOR NORTON OFFICE (913/877-2454)	24.34
07-23	5199720021	DONALD LEROY TOWNS	07/05/85–07/08/85	AIRFARE FROM WASHINGTON TO DODGE CITY AND RETURN FROM HAYS TO WASHINGTON ON OFFICIAL BUSINESS.	715.00
07-29	5203850024	SOUTHWESTERN BELL	07/07/85–08/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
07-29	5203850025	Do	07/07/85–08/06/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50
07-30	5207530022	THOMAS J LANKFORD	07/01/85	PRINT 2 COLUMNS - T/S	96.00
07-30	5207530023	Do	07/01/85–07/09/85	PRINT N/L - 2/C - PRINT REPORT - LABELS ON N/L	1,153.22
07-30	5207600002	POSTMASTER	06/24/85	500 22¢ STAMPS	110.00
07-30	5207720021	PAT ROBERTS	07/18/85–07/19/85	OVERNIGHT ACCOMMODATIONS IN WICHITA DUE TO LATE PLANE CONNECTIONS, WHILE TRAVELING ON OFCL BUSINESS.	45.36
07-30	5207720020	Do	07/18/85–07/21/85	AIRFARE FROM WASH TO GARDEN CITY AND RETURN FROM WICHITA TO WASH ON OFFICIAL BUSINESS	1,040.00
07-30	5207720022	Do	07/20/85–07/21/85	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS	105.35
07-30	5207720024	SOUTHWESTERN BELL	06/13/85–07/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE (316/227-2244)	58.83
07-30	5207720025	Do	06/13/85–07/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE (316/227-2244)	.50
07-30	5207720023	THE WESTERN UNION TELEGRAPH CO.	05/01/85–05/31/85	WESTERN UNION CHARGES FOR MONTH OF MAY	146.80
07-30	5210890516	CL'S, INC	07/01/85–07/30/85	RENT 119 E.IRON SALINA,KS	490.00
07-30	5210890515	FRANK EPP & LAWRENCE E. DREHMER	07/01/85–07/30/85	RENT 100 MILITARY PLAZA DODGE CITY,KS	760.47
07-30	5210890514	SEBELIUS BUILDING PARTNERSHIP	07/01/85–07/30/85	RENT CARTER BLDG NORTON,KS 67654	92.00
07-31	5210670003	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	238.00
07-31	5210680003	Do	01/17/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,430.76
07-31	5212460020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	129.55
07-31	5212510004	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	56.14
07-31	5212590021	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	11.49
07-31	5212900054	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,646.55
07-31	5213550038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		594.85
08-05	5211630026	AT&T INFORMATION SYSTEMS	06/24/85–07/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	91.78
08-05	5211630027	THE WESTERN UNION TELEGRAPH CO.	06/01/85–06/30/85	WESTERN UNION CHARGES FOR MONTH OF JUNE	20.25
08-07	5211310014	SOUTHWESTERN BELL	07/17/85–08/16/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR SALINA OFFICE	104.60
08-07	5211310015	Do	07/17/85–08/16/85	AT&T COMMUNICATIONS CHARGESFOR SALINA OFFICE	7.53
08-08	5210490017	AT&T INFORMATION SYSTFMS	06/18/85–07/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE (913/825-5409)	38.08
08-08	5210490016	ITT DIALCOM	06/01/85–06/30/85	PRINTING AND DELIVERY OF LABELS	192.34
08-12	5220490018	WESTERN UNION TELEGRAPH CO.	07/01/85–07/31/85	WESTERN UNION CHARGES FOR MONTH OF JULY	112.00
08-13	5220400016	ROBERT E EASTIN	07/19/85–07/21/85	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 515 MI AT 20.5¢ PER MI	105.58
08-13	5221420027	WESTERN UNION TELEGRAPH CO.	04/01/85–04/30/85	WESTERN UNION CHARGES FOR MONTH OF APRIL	78.05
08-16	5224250032	THE HUGOTON HERMES	07/01/85–07/01/86	SUBSCRIPTION RENEWAL TO HUGOTON HERMES FOR SALINA OFFICE	12.56
08-16	5224250031	WASHINGTON COUNTY NEWS	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO WASHINGOTN COUNTY NEWS FOR SALINA OFFICE	15.00
08-16	5225370023	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE 913/877-2454	4.44
08-16	5225370021	SOUTHWESTERN BELL	07/03/85–08/02/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR NORTON OFFICE	25.72
08-16	5225370022	Do	07/03/85–08/02/85	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE 913/877-2454	4.80
08-16	5225580007	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	37.57
08-16	5226540029	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.28
08-20	5231410027	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	AT&T INFORMATION SERVICE CHARGES FOR DODGE CITY OFFICE (316/225-5050)	1.79
08-21	5228420015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR DODGE CITY OFFICE	56.35
08-21	5228420016	THE WILSON WORLD	04/01/85–04/01/86	SUBSCRIPTION RENEWAL TO THE WILSON WORLD FOR SALINA OFFICE	10.00
08-21	5232610028	ITT DIALCOM	07/01/85–07/31/85	COMPUTER SERVICES: DUAL ACCESS/PRIME TIME FOR MONTH OF JULY	94.13
08-28	5239890516	CL'S, INC	08/01/85–08/30/85	RENT 119 E.IRON SALINA,KS	490.00
08-28	5239890515	FRANK EPP & LAWRENCE E. DREHMER	08/01/85–08/30/85	RENT 100 MILITARY PLAZA DODGE CITY,KS	760.47
08-28	5239890514	SEBELIUS BUILDING PARTNERSHIP	08/01/85–08/30/85	RENT CARTER BLDG NORTON,KS 67654	92.00
08-29	5239570022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	124.74
08-29	5240400013	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE (913/825-5409)	39.13
08-29	5240400011	SOUTHWESTERN BELL	07/13/85–08/12/85	BASIC MONTHLY CHARGE FOR DODGE CITY OFFICE	66.14
08-29	5240400012	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	4.00
08-29	5240420015	ROBERT E EASTIN	08/17/85–08/18/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 560 MILES AT .205 MILE	114.80
08-29	5240420017	SOUTHWESTERN BELL	08/07/85–09/06/85	BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
08-29	5240420018	Do	08/07/85–09/06/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5240420016	WESTERN UNION	07/19/85	WESTERN UNION CHARGES FOR MONTH OF JULY	8.75
08-30	5241200017	PAT ROBERTS	08/03/85-08/26/85	AIRFARE TO WICHITA EN ROUTE TO DISTRICT AND RETURN FROM DODGE CITY TO WASHINGTON	623.00
08-30	5241200018	Do	08/03/85-08/26/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	18.86
08-30	5241200019	Do	08/08/85-08/22/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELING	100.24
08-30	5241420023	SOUTHWESTERN BELL	08/17/85-09/16/85	BASIC MONTHLY CHARGES FOR SALINA OFFICE	104.60
08-30	5241550026	THOMAS J LANKFORD	07/15/85-07/22/85	LABELS ON N/L - PRINT N/L - 2/C - T/S	4,399.04
08-30	5241550027	Do	07/17/85-07/25/85	PRINT COLUMN - T/S - 2 ORDERS	96.00
08-30	5241550025	Do	08/08/85	PRINT RESULTS - 2/C - T/S	3,663.50
08-31	5242900056	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,248.17
08-31	5246220006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		81.25
08-31	5246810037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		45.42
09-05	5247200021	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/227-2244)	93.56
09-05	5247200018	ROBERT E EASTIN	08/02/85-08/26/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	134.76
09-05	5247200019	Do	08/02/85-08/26/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	133.86
09-05	5247200020	Do	08/09/85	DUPLICATING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	1.80
09-05	5247200022	IDA MAE FRICK	08/18/85-08/21/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 225 MILES AT 20.5¢ PER MILE	46.13
09-05	5247200017	PHYLLIS JOYCE ROSS	08/27/85	PURCHASE OF FIRE EXTINGUISHER FOR DODGE CITY OFFICE	26.00
09-09	5249620008	DALE WAYNE MOORE	08/04/85-08/24/85	AIRFARE FROM WASHINGTON TO DODGE CITY AND RETURN FROM SALINA TO WASHINGTON ON OFFICIAL BUSINESS.	454.00
09-09	5249620009	Do	08/04/85-08/24/35	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	106.57
09-09	5249620010	Do	08/04/85-08/24/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	80.30
09-09	5249620011	Do	08/13/85	FILM SUPPLIES FOR POSSIBLE NEWSLETTER USE	41.70
09-10	5253440030	WESTERN UNION TELEGRAPH CO	08/07/85-08/28/85	WESTERN UNION CHARGES FOR MONTH OF AUGUST	29.00
09-10	5253530020	R L POLK & CO	08/15/85	CITY DIRECTORY FOR DODGE CITY OFFICE	78.00
09-11	5248320019	GARY R MITCHELL	08/02/85-08/30/85	ROUNDTRIP MILEAGE TO DODGE CITY & TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 3,094 MI @ .205/MILE	634.24
09-11	5248320020	Do	08/02/85-08/30/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	141.52
09-11	5248320021	Do	08/02/85-08/30/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	124.37
09-11	5248320022	Do	08/02/85-08/30/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING TO/FROM DISTRICT	74.28
09-12	5253460018	BRENT MAGOUIRK CHEVROLET-OLDS, INC	08/03/85-08/26/85	RENTAL VAN FOR DISTRICT TOUR DURING DISTRICT WORK PERIOD	2,054.25
09-17	5256360008	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		327.88
09-19	5259380023	SOUTHWESTERN BELL	08/03/85-09/02/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR SALINA OFFICE	27.78
09-19	5259380024	Do	08/03/85-09/02/85	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	19.48
09-19	5259390024	AT&T INFORMATION SYSTEMS	08/06/85-09/05/85	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE 913/877-2454	4.44
09-19	5261710009	Do	09/10/85-10/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/225-5050)	1.79
09-19	5261710008	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGES FOR DODGE CITY OFFICE	56.35
09-24	5261470007	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	29.88
09-24	5261550031	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.89
09-25	5263710013	SOUTHWESTERN BELL	09/07/85-10/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE (316/225-5050)	32.41
09-25	5263710014	Do	09/07/85-10/06/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE (216/225-5050)	1.50
09-27	5269890520	CL'S, INC	09/01/85-09/30/85	RENT 119 E.IRON SALINA,KS	490.00
09-27	5269890519	FRANK EPP & LAWRENCE E. DREHMER	09/01/85-09/30/85	RENT 100 MILITARY PLAZA DODGE CITY,KS	760.47
09-27	5269890518	SEBELIUS BUILDING PARTNERSHIP	09/01/85-09/30/85	RENT CARTER BLDG NORTON,KS 67654	92.00
09-30	5263530013	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	35.00
09-30	5269620022	SOUTHWESTERN BELL	08/13/85-09/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	60.19

09-30	5269620023	Do	08/13/85–09/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	2.00
09-30	5273900053	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,228.22
09-30	5274260037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		44.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,217.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,021.35
TOTAL	**128,209.13**

OFFICE OF THE HON. TOMMY F ROBINSON

SALARIES

BLANKENSHIP, JOSEPH EDWARD	09/01/85–09/30/85	PART-TIME EMPLOYEE	150.00
FARRELL, WILLIAM CHRISTOPHER	07/01/85–09/30/85	LEGIS AIDE/INFORMATION MANAGER	5,833.33
FELKINS, G MICHAEL	07/01/85–09/30/85	DISTRICT AIDE	1,500.00
FRAZIER, VALERIE DENISE	07/01/85–09/30/85	DISTRICT AIDE/CASEWORKER	4,166.67
FRY, EDWARD DONALD, II	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,999.99
GLASCOCK, DARRELL E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
GREEN, ANNAH K	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,000.00
HELGESON, CHERYL ANN	09/01/85–09/30/85	PART-TIME EMPLOYEE	150.00
HERTZ, MITCHELL F	07/01/85–07/22/85	PART-TIME EMPLOYEE	366.67
HILSEN, LOUISE	07/01/85–09/30/85	EXECUTIVE ASSISTANT	11,874.99
HUEBLER, DAVID FRANCIS	07/01/85–09/30/85	RECEPTIONIST/LEGIS CORRESPONDENT	3,916.67
JONES, ANNA LEE	07/01/85–09/30/85	DISTRICT AIDE/CASEWORKER	3,750.00
KRAUTH, L ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	3,625.01
MCCOLLUM, LYNNE MARGUERITE	07/01/85–09/30/85	OFFICE MANAGER-DISTRICT	5,499.99
MILLER, KRISTAL LEE	07/01/85–09/30/85	STAFF ASSISTANT	2,499.99
ORR, ANITA C	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,583.33
OSMENT, THOMAS EUGENE, JR	07/01/85–09/30/85	DISTRICT AIDE/CASEWORKER	3,750.00
ROSS-WEAKS, REGINALD D	07/01/85–09/06/85	PART-TIME EMPLOYEE	1,430.00
WHITE, KRISTL K	07/23/85–08/31/85	PART-TIME EMPLOYEE	633.33
WILKINS, SHELLY RENEE	07/01/85–09/30/85	DISTRICT AIDE	3,750.00
WILLIAMS, LARRY	07/01/85–09/30/85	STAFF ASSISTANT - DISTRICT	3,333.33
WOLF, TERRY ELLEN	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	6,500.01

EXPENSES

07-29	5200250020	VALERIE DENISE FRAZIER	06/02/85–06/25/85	REIMBURSEMENT FOR MILEAGE 925 MILES AT 20¢ PER MILE	185.00
07-29	5200250016	EDWARD DONALD FRY	04/01/85–06/27/85	REIMBURSEMENT FOR MILEAGE 2140 MILES AT 20¢ PER MILE	428.00
07-29	5200250023	DARRELL E GLASCOCK	05/29/85–06/17/85	CAR RENTAL WHILE IN DISTRICT	330.62
07-29	5200250022	Do	06/21/85–06/24/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	546.00
07-29	5200250021	ANNA LEE JONES	06/05/85–06/25/85	REIMBURSEMENT FOR MILEAGE 659 MILES AT 20¢ PER MILE	131.80
07-29	5200250019	THOMAS EUGENE OSMENT	04/15/85–05/30/85	REIMBURSEMENT FOR MILEAGE 317 MILES AT 20¢ PER MILE	63.40
07-29	5200250012	TOMMY F ROBINSON	06/27/85–07/08/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	546.00
07-29	5200250017	SOUTHWESTERN BELL	05/27/85–06/26/85	LOCAL TELEPHONE SERVICE MORRILTON, AR	52.46
07-29	5200250013	Do	06/27/85–07/26/85	LONG DISTANCE TELEPHONE SERVICE SEARCY, AR	11.13
07-29	5200250014	Do	06/27/85–07/26/85	LOCAL SERVICE SEARCY, AR	120.01
07-29	5200250015	Do	06/27/85–07/26/85	LOCAL SERVICE TELEPHONE MORRILTON, PA	70.14
07-29	5200360011	ALL STAR TRAVEL	06/17/85–06/27/85	AIRFARE FOR ED FRY LITTLE ROCK-DC-LITTLE ROCK	370.00
07-29	5200360005	AT&T CONSUMER SALES & SERVICE	06/05/85–09/05/85	LEASED EQUIPMENT IN SEARCY, AR	8.55
07-29	5200360014	AT&T INFORMATION SYSTEMS	04/23/85–06/05/85	INSTALLATION OF DATA SET	70.00
07-29	5200360021	BENCHMARK SYSTEMS	06/05/85	NEC FOCUS 10 COMPUTER SUPPLIES	43.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5200360017	COMPUMART, INC.	06/17/85	COMPUTER SUPPLIES-RIBBONS	116.49
07-29	5200360020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	THE CMF LEGISLATIVE RESOURCE GUIDE	10.00
07-29	5200360018	CONGRESSIONAL QUARTERLY INC	05/22/85	REPLACEMENT CQ REPORTS	28.20
07-29	5200360019	DAVID R RAMAGE	06/10/85	TFR BIOGRAPHY	42.50
07-29	5200360024	EDWARD DONALD FRY	04/10/85	DINNER TICKET/LRAB DISCUSSION OF NEW COMMAND AND REMOVAL OF TITAN	27.00
07-29	5200360003	Do	04/19/85–05/07/85	LONG DISTANCE CALLS FROM FRY RESIDENCE	9.67
07-29	5200360022	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR LITTLE ROCK	324.11
07-29	5200360007	DARRELL E GLASCOCK	05/07/85–07/04/85	MEALS WHILE TRAVELING IN DISTRICT (SELF ONLY)	97.08
07-29	5200360008	Do	06/08/85–06/14/85	GAS FOR RENTAL CAR WHILE IN DISTRICT	28.24
07-29	5200360010	Do	06/17/85	ONE-WAY AIRFARE LITTLE ROCK-DC	355.00
07-29	5200360009	Do	06/28/85	PARKING WHILE IN DISTRICT	7.00
07-29	5200360012	Do	06/30/85–07/08/85	CAR RENTAL WHILE IN DISTRICT	132.68
07-29	5200360013	Do	06/30/85–07/08/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	540.00
07-29	5200360023	GSA, OAD, FINANCE DIVISION	05/31/85	SUPPLIES FOR LITTLE ROCK OFFICE	35.14
07-29	5200360004	LYNNE MARGUERITE MCCOLLUM	06/02/85–06/26/85	REIMBURSEMENT FOR MILEAGE 597 MI AT .20	119.40
07-29	5200360001	TOMMY F ROBINSON	06/13/85–06/17/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	540.00
07-29	5200360002	Do	06/21/85–06/24/85	ROUNDTRIP AIRFARE DC-LITTLE-ROCK-DC	546.00
07-29	5200360015	SOUTHWESTERN BELL	05/27/85–06/26/85	LONG DISTANCE TELEPHONE SERVICE, SEARCY, AR	19.63
07-29	5200360016	Do	05/27/85–06/26/85	LOCAL SERVICE	113.01
07-29	5200360006	SHELLY RENEE WILKINS	06/05/85–06/26/85	REIMBURSEMENT FOR MILEAGE 682 MI @ .20	136.40
07-31	5212470013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	165.69
07-31	5212520001	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	109.63
07-31	5212680008	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	60.15
07-31	5212900088	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,980.74
07-31	5213550018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		212.80
07-31	5213810043	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
08-05	5211280004	ARKANSAS PRESS ASSOC.	06/29/85	CLIPPING SERVICE	38.25
08-05	5211280001	LOUISE D. HILSEN	07/22/85	REIMBURSE FOR PRINTING CHARGE FOR WINDOW ENVELOPES - OFFICIAL	42.00
08-05	5211280002	LYNNE MARGUERITE MCCOLLUM	07/15/85	REIMBURSE FOR RADIO FOR DISTRICT OFFICE	20.77
08-05	5211280003	TOMMY F ROBINSON	06/28/85–07/02/85	CAR RENTAL WHILE IN DISTRICT	116.00
08-05	5211480010	BENCHMARK SYSTEMS	06/28/85	COMPUTER SUPPLIES	88.00
08-05	5211480012	WILLIAM CHRISTOPHERFARRELL	06/20/85	POLITICS IN AMERICA 1986 REFERENCE BOOK FOR OFFICE	42.35
08-05	5211480011	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR LITTLE ROCK ARKANSAS	355.73
08-05	5211480013	DARRELL E GLASCOCK	07/22/85	ONE WAY AIRFARE LITTLE ROCK-ATLANTA-DC	273.00
08-05	5211480016	LOUISE D. HILSEN	07/11/85–07/15/85	ROUND TRIP AIRFARE DC-MEMPHIS-LITTLE ROCK-ST. LOUIS-DC	351.00
08-05	5211480017	LEGENCY HOTEL	07/11/85–07/14/85	HOTEL CHARGES FOR LOUISE HILSEN WHILE IN DISTRICT	169.14
08-05	5211480014	TOMMY F ROBINSON	07/11/85	ONE WAY AIRFARE DC-MEMPHIS-LITTLE ROCK	273.00
08-05	5211480015	Do	07/15/85	ONE WAY AIRFARE LITTLE ROCK-ATLANTA-DC	273.00
08-05	5211480007	TERRY ELLEN WOLF	06/03/85–06/20/85	REIMB FOR MILEAGE 49.6 MILES AT .20	9.92
08-05	5211480008	Do	06/07/85–06/11/85	REIMB FOR CAR RENTAL FOR CONGRESSMAN ROBINSON WHILE IN DISTRICT	171.77
08-05	5211480009	XEROX CORPORATION	05/16/85	XEROX SUPPLIES	79.00
08-06	5212630022	EDWARD DONALD FRY	07/11/85	REIMB FOR MEETING FEE H.U.D. COMMUNITY HOUSING RESOURCES BOARD - LITTLE ROCK, AR	15.00
08-06	5212630029	DARRELL E GLASCOCK	07/08/85–07/20/85	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	24.37
08-05	5212630027	Do	07/19/85	GAS FOR RENTAL CAR WHILE IN DISTRICT	13.60

08-06	5212630026	Do	07/20/85	MEAL WITH CONSTITUENT	33.00
08-06	5212630023	LOUISE D. HILSEN	07/06/85	REIMBURSE FOR COFFEE AND CUPS FOR DC OFFICE	7.63
08-06	5212630024	Do	07/15/85	MEAL WHILE TRAVELING IN DISTRICT	13.40
08-16	5225590004	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	90.47
08-16	5226550014	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.83
08-22	5233270002	ARKANSAS PRESS ASSOC.	07/29/85	CLIPPING SERVICE	40.75
08-22	5233270020	BENCHMARK SYSTEMS	08/01/85	COMPUTER SUPPLIES LESS ATTACHED CREDIT	169.90
08-22	5233270003	BOWEN'S RESTAURANT	07/27/85	ROOM RENTAL FEE FOR AGRICULTURE TOWN MEETING RE: FARM BILL	70.00
08-22	5233270001	CANTRELL/CUTTER PRINTING, INC.	07/25/85	PRINTING OF MEETING CARDS FOR DISTRICT	2,806.80
08-22	5233270010	VALERIE DENISE FRAZIER	07/08/85–07/30/85	REIMBURSEMENT FOR 1152 MILES AT 20¢ PER MILE	230.40
08-22	5233270018	EDWARD DONALD FRY	07/11/85–07/15/85	REIMBURSEMENT FOR LONG DISTANCE CHARGES FROM RESIDENCE	8.64
08-22	5233270006	LOUISE D. HILSEN	07/25/85	COFFEE FOR CONGRESSIONAL OFFICE	6.19
08-22	5233270005	JAMES BROTHERS	08/12/85	OFFICE SUPPLIES	5.80
08-22	5233270008	ANNA LEE JONES	07/03/85–07/31/85	REIMBURSEMENT FOR 620 MILES AT 20¢ PER MILE	124.00
08-22	5233270004	LINDER'S MUSIC CENTER INC.	07/26/85	RENTAL OF AMPLIFICATION SYSTEM FOR TOWN MEETING REGARDING FARM BILL	125.00
08-22	5233270009	LYNNE MARGUERITE MCCOLLUM	07/01/85–07/27/85	REIMBURSEMENT FOR 853 MILES AT 20¢ PER MILE	170.60
08-22	5233270019	QUIK PRINT PRINTING	07/26/85	PRINTING CHARGES FOR FARM BILL TOWN MEETING	106.40
08-22	5233270015	TOMMY F ROBINSON	07/19/85–07/22/85	CAR RENTAL WHILE IN DISTRICT	59.70
08-22	5233270016	Do	07/22/85	ONE WAY AIRFARE FROM LITTLE ROCK - ATLANTA - DC	273.00
08-22	5233270011	Do	07/22/85–07/29/85	RENTAL CAR WHILE IN DISTRICT	249.66
08-22	5233270012	SOUTHWESTERN BELL	06/28/85–07/29/85	LOCAL CHARGES FOR SEARCY AR OFFICE	125.72
08-22	5233270013	Do	06/28/85–07/29/85	LONG DISTANCE CHARGES FOR SEARCY AR OFFICE	1.52
08-22	5233270014	Do	07/27/85–08/26/85	LOCAL CHARGES FOR MORRILTON AR OFFICE	46.46
08-22	5233270007	SHELLY RENEE WILKINS	07/03/85–07/31/85	REIMBURSEMENT FOR 800 MILES AT 20¢ PER MILE	160.00
08-22	5233270017	TERRY ELLEN WOLF	07/02/85–07/23/85	REIMBURSEMENT FOR 43.5 MILES AT 20¢ PER MILE	8.70
08-29	5239550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	351.74
08-31	5242900090	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85	.....	2,109.83
08-31	5246810017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85	.....	535.34
09-05	5248640030	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT LITTLE ROCK ARKANSAS	3,807.00
09-06	5247650022	AT&T INFORMATION SYSTEMS	01/18/85–08/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,730.35
09-19	5260240011	ARKANSAS PRESS ASSOC.	08/30/85	CLIPPING SERVICE	45.50
09-19	5260240008	DEAN'S COFFEE SERVICE	09/09/85	DISTRICT OFFICE COFFEE SERVICE	24.95
09-19	5260240017	VALERIE DENISE FRAZIER	08/05/85–08/27/85	REIMBURSEMENT FOR 1566 MILES AT 20¢ PER MILE	313.20
09-19	5260240009	GSA, OOC, FINANCE DIVISION	08/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	61.27
09-19	5260240010	JACKSONVILLE DAILY NEWS	04/16/85–09/16/85	SUBSCRIPTION TO CONGRESSMAN'S HOMETOWN NEWSPAPER (WITHIN DISTRICT)	30.00
09-19	5260240016	ANNA LEE JONES	08/07/85–08/28/85	REIMBURSEMENT FOR 548 MILES AT 20¢ PER MILE	109.60
09-19	5260240012	SOUTHWESTERN BELL	08/27/85–09/26/85	LOCAL TELEPHONE SERVICE FOR MORRILTON OFFICE	56.78
09-19	5260240015	SHELLY RENEE WILKINS	04/15/85	COFFEE, CUPS, CREAM, SUGAR FOR DISTRICT OFFICE	6.12
09-19	5260240014	Do	08/07/85–08/28/85	REIMBURSEMENT FOR 642 MILES AT 20¢ PER MILE	128.40
09-19	5260240013	TERRY ELLEN WOLF	08/01/85–08/29/85	REIMBURSEMENT FOR 42 MILES AT 20¢ PER MILE	8.40
09-19	5261710020	DARRELL E GLASCOCK	07/25/85–08/06/85	RENTAL CAR WHILE TRAVELING IN DISTRICT	271.73
09-19	5261710010	Do	07/25/85–08/08/85	ROUND TRIP AIRFARE DC-ATLANTA-LITTLE ROCK-ATLANTA-DC	546.00
09-19	5261710015	Do	07/26/85–08/27/85	MEALS WHILE TRAVELING IN DISTRICT	83.05
09-19	5261710016	Do	07/28/85–08/02/85	GAS FOR RENTAL CAR WHILE IN DISTRICT	31.51
09-19	5261710011	Do	07/31/85–08/08/85	CAR RENTAL WHILE IN DISTRICT	197.55
09-19	5261710013	Do	08/06/85	ONE-WAY AIRFARE FROM LITTLE ROCK, ATLANTA TO DC	273.00
09-19	5261710021	Do	08/13/85–08/19/85	RENTAL CAR WHILE TRAVELING IN DISTRICT	125.56
09-19	5261710012	Do	08/21/85–08/23/85	RENTAL CAR WHILE IN DISTRICT	77.56
09-19	5261710017	Do	08/23/85–08/30/85	RENTAL CAR FOR USE WHILE IN DISTRICT	174.90
09-19	5261710018	Do	08/28/85	GAS FOR RENTAL CAR WHILE IN DISTRICT	19.00
09-19	5261710019	Do	08/30/85	GAS FOR RENTAL CAR WHILE IN DISTRICT	5.01
09-19	5261710014	Do	09/01/85	ONE-WAY AIRFARE FROM LITTLE ROCK, MEMPHIS, ATLANTA TO DC	153.00
09-24	5261480004	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	124.40
09-24	5261560018	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	14.46
09-24	5262310013	ALL STAR TRAVEL	07/15/85	ONE WAY AIRFARE LITTLE ROCK-ST. LOUIS-WASHINGTON FOR ED FRY	161.00
09-24	5262310017	CLARITAS	08/30/85	ONE-QUARTER SHARE OF FOUR STATE ZIP CODE DIRECTORY	68.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOMMY F ROBINSON—Con.					
09-24	5262310016	CONGRESSIONAL QUARTERLY INC	09/22/85–09/22/86	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	639.00
09-24	5262310014	EDWARD DONALD FRY	08/17/85	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE CALLS ON HOME PHONE BILL	10.27
09-24	5262310015	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DISTRICT FTS LINE	689.39
09-24	5262310021	TOMMY F ROBINSON	06/28/85–07/16/85	RENTAL CAR WHILE IN DISTRICT (PRORATED FOR 12 DAYS OF CONGRESSIONAL USE)	263.40
09-24	5262310020	Do	08/16/85–08/27/85	RENTAL CAR WHILE IN DISTRICT	296.38
09-24	5262310019	Do	08/21/85	MEAL WHILE TRAVELING IN DISTRICT	12.33
09-24	5262310018	Do	09/03/85	ONE-WAY AIRFARE FROM LITTLE ROCK-ATLANTA TO DC	290.00
09-25	5263710017	BENCHMARK SYSTEMS	08/13/85	COMPUTER SUPPLIES	61.50
09-25	5263710015	DAVID R RAMAGE	05/13/85–07/23/85	VETERANS NEWSLETTERS	326.00
09-25	5263710018	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS TELEPHONE SERVICE FOR DISTRICT	367.27
09-25	5263710016	GSA, OOC, FINANCE DIVISION	08/18/85	DISTRICT OFFICE SUPPLIES	25.73
09-26	5266810013	DAVID R RAMAGE	09/09/85	1500 XEROX COPIES OF 1 PAGE	30.00
09-26	5266810009	Do	09/12/85	VETERANS LETTERS TO DISTRICT	195.00
09-26	5266810010	EDWARD DONALD FRY	09/16/85	ONE-WAY AIRFARE LITTLE ROCK-ATLANTA-DC	290.00
09-26	5266810012	DARRELL E GLASCOCK	07/20/85–07/22/85	CAR RENTAL WHILE IN DISTRICT	80.26
09-26	5266810011	LYNNE MARGUERITE MCCOLLUM	09/06/85	OFFICE SUPPLIES FOR DISTRICT	5.54
09-30	5273900086	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,060.04
09-30	5274260017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		416.88
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,488.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,732.99
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-19	5203990032	NATIONAL JOURNAL	06/08/85	REFUND DUE TO A DUPLICATE PAYMENT	(28.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(28.00)
				TOTAL	**130,193.30**
OFFICE OF THE HON. PETER W RODINO JR					
SALARIES					
		ADAMS, BURNEY LEE	07/01/85–09/30/85	FIELD REPRESENTATIVE	2,999.28
		BARROW, MATTIE H	07/01/85–09/30/85	CASEWORKER	5,981.01
		BEAUMONT, JEUNESSE M	07/01/85–09/30/85	SECRETARY	450.00
		BROWN, STEPHEN D	09/01/85–09/30/85	LEGISLATIVE AIDE	1,666.67

DENEV, EVA J	07/01/85–09/30/85	LEGISLATIVE AIDE	9,689.22
FOGARTY, JOHN P	07/01/85–09/30/85	DATA PROCESSING ASSISTANT	6,863.20
HAMEL, MARY E	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,380.00
HOBBS, SHAROL PATRICIA	07/01/85–09/30/85	STAFF ASSISTANT	4,784.27
HOLBERT, MARTHA ANN	07/01/85–09/30/85	RECEPTIONIST	4,269.39
KENNEDY, FERABY	09/23/85–09/30/85	STAFF ASSISTANT	355.56
ORTIZ, VIRGINIA CLAIRE	07/01/85–09/30/85	APPOINTMENTS SECTY/OFFICE MGR	5,750.01
PHILP, ERROL R.	07/01/85–08/31/85	STAFF ASSISTANT	5,479.18
QUINONES, DAMARIS	07/01/85–09/30/85	RECEPTIONIST	2,003.58
RAMOS, LUZ	09/01/85–09/30/85	TEMPORARY EMPLOYEE	840.00
RICHARDSON, ELAINE P	07/01/85–09/30/85	SECRETARY	4,969.05
SCALERA, CHARLES	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,457.28
SPINELLI, LAWRENCE	07/01/85–08/31/85	TEMPORARY EMPLOYEE	2,666.66
STASHOWER, DEBORAH LEE	07/01/85–09/30/85	PRESS SECRETARY	3,229.74
SURIANO, ANTHONY M	07/01/85–09/30/85	DISTRICT SECRETARY	14,399.28
WEAVER, GARY M	07/01/85–09/30/85	RESEARCH ASSISTANT	7,132.35

EXPENSES

07-08	5183600020	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	DISTRICT OFFICE FTS SERVICE FOR MAY 1985	405.89
07-08	5183600021	ANTHONY SURIANO	05/01/85–05/31/85	MILEAGE IN DISTRICT 485 MILES AT 20.5¢ PER MILE	99.43
07-09	5184210025	N. J. CLIPPING SERVICE	05/01/85–05/31/85	107 CLIPS @43¢ EACH - READING FEE	91.01
07-10	5184440022	NATIONAL NEWS AGENCY	07/01/85–09/30/85	N.Y. TIMES (DAILY & SUN.), N.Y. NEWS (DAILY & SUN.)	249.75
07-10	5184820026	BLACK RESOURCE GUIDE, INC	06/17/85	2-1985 BLACK RESOURCE RESOURCE GUIDE BOOKS	50.00
07-23	5193820002	CONGRESSIONAL QUARTERLY INC	10/06/85–10/06/86	1-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
07-23	5193820003	NEW JERSEY CLIPPING SERVICE	06/01/85–06/30/85	133 CLIPS @ 43¢ EACH READING FEE	102.19
07-23	5196320022	PETER W RODINO, JR	05/20/85–05/23/85	ROUNDTRIP TICKET, NY AIR, NEWARK TO WASH, WASH TO NEWARK	104.00
07-23	5196320023	Do	06/04/85–06/07/85	ROUNDTRIP, NY AIR, NEWARK TO WASH, WASH TO NEWARK	104.00
07-23	5196320024	Do	06/10/85–06/14/85	ROUNDTRIP, NY AIR, NEWARK TO WASH, WASH TO NEWARK	104.00
07-23	5196320025	Do	06/17/85–06/21/85	ROUNDTRIP NY AIR, NEWARK TO WASH, WASH TO NEWARK	104.00
07-23	5196320026	Do	06/24/85–06/28/85	ROUNDTRIP, NY AIR, NEWARK TO WASH, WASH TO NEWARK	104.00
07-23	5197680013	CANTRELL/CUTTER PRINTING, INC	06/27/85	2,000 BALTIMORE SUN REPRINT	64.56
07-23	5197680014	Do	06/27/85	2,000 LOS ANGELES TIMES REPRINT	64.56
07-23	5197680015	Do	06/27/85	500 CONG. RECORD REPRINT	38.86
07-23	5197680016	UIS COMPANY	05/26/85–06/25/85	COMPUTER HOOK UP SERVICES, DISK STORAGE, ARCHIVAL STORAGE	1,600.60
07-29	5206570053	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	34.50
07-30	5207600003	POSTMASTER	07/09/85	200 (2 SHEETS) 22¢ STAMPS	44.00
07-31	5212500025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	33.69
07-31	5212590005	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	35.49
07-31	5212860044	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	208.83
07-31	5212900332	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,521.03
07-31	5213550039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		336.26
08-05	5211480018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE FTS SERVICE FOR MONTH OF JUNE '85	357.58
08-05	5211480019	THE WESTERN UNION TELEGRAPH CO.	05/01/85–05/31/85	OFFICIAL BUSINESS	203.41
08-05	5212300011	CHARLES SCALERA	07/19/85–07/22/85	ROUNDTRIP BY CAR FROM WASH TO NEWARK, NJ (DISTRICT) 550 MI @ 20.5¢ PER MILE	112.75
08-05	5212300013	ANTHONY SURIANO	05/01/85–05/31/85	NEWSPAPERS AND MAGAZINES, DAILY DELIVERY, SUN. DELIVERY, MAGAZINES FOR MAY 1985	34.60
08-05	5212300010	Do	06/01/85–06/30/85	MILEAGE IN DISTRICT FOR JUNE, 1985, 440 MILES @ 20.5¢ PER MILE	90.20
08-05	5212300012	Do	06/01/85–06/30/85	NEWSPAPERS AND MAGAZINES DAILY DELIVERY, SUN. DELIVERY, MAGAZINES FOR JUNE 1985	37.50
08-06	5212630028	NEW JERSEY SUBSCRIPTION DATA CENTER	07/01/85–06/30/86	NEW JERSEY MONTHLY 1 YR SUBSCRIPTION	18.00
08-12	5217260012	GENERAL SERVICES ADMINISTRATION	11/19/84–02/23/85	PARTIAL PAYMENT FOR OFFICE SPACE ALTERATIONS IN NEWARK, NJ DIST OFC OF CONG PETER W. RODINO JR	118.26
08-16	5225570027	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	44.71
08-16	5226540010	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	64.59
08-21	5232600022	CANTRELL/CUTTER PRINTING, INC	07/25/85	1500 CONG RECORD REPRINTS	89.32
08-21	5232600024	CCCO-WESTERN REGION	07/01/85–06/30/86	1 YEAR SUBSCRIPTION TO OBJECTOR MAGAZINE	15.00
08-21	5232600023	N. J. CLIPPING SERVICE	07/01/85–07/31/85	102 CLIPS AT 43¢ EACH REACING FEE	88.86
08-21	5232600021	ANTHONY SURIANO	07/01/85–07/31/85	MILEAGE IN DISTRICT FOR JULY 1985 488 MILES AT 20.5¢ PER MILE	100.04
08-21	5232600020	THE WESTERN UNION TELEGRAPH CO.	06/01/85–07/31/85	OFFICIAL BUSINESS JUNE JULY	97.13
08-21	5232600019	UIS COMPANY	06/26/85–07/25/85	COMPUTER HOOK UP SERVICES DISK STORAGE ARCHIVAL STORAGE	1,657.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER W RODINO JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234510046	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	4.50
08-29	5239580040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	203.10
08-31	5242900339	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,467.54
08-31	5246810038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		140.84
09-05	5248650001	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT NEWARK NJ 00000	4,423.00
09-24	5261460026	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	24.63
09-24	5261550013	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	68.53
09-24	5262530001	TREASURER OF UNITED STATES	09/16/85	RED LINE COPY OF BILL	5.00
09-30	5273900332	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,462.36
09-30	5274260038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		331.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,365.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,009.21
TOTAL	**115,374.94**

OFFICE OF THE HON. ROBERT A ROE

SALARIES

BRESLOW, JULIE R	07/01/85-08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
CURLEY, DEBORAH E	07/01/85-09/30/85	STAFF ASSISTANT	2,499.99
DEVLIN, MARY C	07/01/85-09/30/85	SECRETARIAL ASSISTANT	4,477.74
DOHERTY, LORRAINE E	07/01/85-09/30/85	STAFF ASSISTANT	1,345.50
FERGUSON, SANDRA J	07/01/85-09/30/85	SECRETARY	5,177.25
FRIEDMAN, ALAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	9,235.50
GANNON, KATHLEEN MARY	07/01/85-09/30/85	STAFF ASSISTANT	2,587.50
GAWRELUK, LORIE L	07/01/85-07/31/85	STAFF ASSISTANT	625.00
GURISIC, GRACE A	07/01/85-09/30/85	SPECIAL ASSISTANT	14,535.17
JOHNSON, DOROTHY HAFLEY	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,345.50
MAGID, LARRY	07/01/85-07/31/85	STAFF ASSISTANT	625.00
MARAZZO, KATHRYN M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
MCCLELLAN, JOHN R	07/01/85-09/30/85	SPECIAL ASSISTANT	5,651.01
MESSINEO, MARIANNE E	07/01/85-09/30/85	SECRETARIAL ASSISTANT	4,841.76
MEYER, JANE F	07/01/85-09/30/85	SPECIAL ASSISTANT	6,750.00
MILAZZO, ANGELA	07/01/85-09/30/85	SECRETARY	14,535.17
PANITZ, RAPHAEL I	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,727.50
PUZO, JOSEPH	07/01/85-07/31/85	PART-TIME EMPLOYEE	3,333.33
REICH, DAVID J	08/01/85-09/30/85	PART-TIME EMPLOYEE	200.00
RINZLER, KENNETH L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,276.26
THOMPSON, FLORENCE E	07/01/85-09/30/85	SECRETARIAL ASSISTANT	2,859.24

		YANNARELLI, CYRIL R	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,583.24
		YAROSH, SANDRA P	07/01/85-09/30/85	STAFF ASSISTANT	3,125.01
		YU, CAROLINE	07/01/85-07/31/85	D.C. INTERN	625.00

EXPENSES

07-09	5183550024	DAVID R RAMAGE	06/18/85	PRINTING SERVICES	147.50
07-09	5183550022	NEW JERSEY BELL	05/13/85-06/12/85	MONTHLY TELEPHONE SERVICES & CHARGES - WAYNE OFFICE - NJ BELL	169.49
07-09	5183550023	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS - WAYNE OFFICE	176.96
07-09	5183550017	PASSAIC COUNTY STATIONERY CO	01/02/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	8.60
07-09	5183550018	Do	01/03/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	13.20
07-09	5183550019	Do	01/04/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	33.30
07-09	5183550020	Do	02/02/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	34.00
07-09	5183550021	Do	02/26/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	18.00
07-09	5189400033	ROBERT A ROE	05/07/85-06/24/85	PARKING FEES ON OFFICIAL BUSINESS TO WASHINGTON, DC	13.00
07-09	5189400001	Do	06/07/85	WASH., DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES AT .205.	58.15
07-09	5189400002	Do	06/09/85	LAGUARDIA A/P, NY TO WASH., DC, COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO TO TERMINAL 35 MI .205.	52.18
07-09	5189400003	Do	06/17/85	NEWARK, NJ-WASH., DC, COMMERCIAL AIR, NYA, PRIVATE AUTO TO TERMINAL 30 MI AT .205, TAXI FROM TERMINAL.	65.65
07-09	5189400004	Do	06/21/85	WASH., DC-LAGUARDIA AIRPORT, NY, COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO FM TERMINAL 35 MI .205.	82.18
07-09	5189400005	Do	06/23/85	LAGUARDIA, NY-WASH., DC, COMMERCIAL AIR, EASTERN A/L, PVT AUTO TERMINAL 35 MI .205, TAXI FROM TERMINAL.	59.68
07-09	5189400007	Do	06/27/85	WASH., DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	55.15
07-10	5189860017	Do	06/01/85-06/28/85	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS DISTRICT OFFICES 2,230 MI @ 20.5¢ TOLLS	459.90
07-11	5190580010	POSTMASTER	05/24/85	OVERNIGHT EXPRESS	12.85
07-11	5190580011	Do	05/24/85	OVERNIGHT EXPRESS	12.85
07-12	5189260021	KATHRYN M MARAZZO	06/07/85-06/09/85	WASHINGTON TO TRENTON - TRENTON TO WAYNE	58.23
07-12	5189260022	Do	06/09/85-06/10/85	WAYNE TO TRENTON - TRENTON TO WASHINGTON	58.23
07-12	5189260023	Do	06/21/85-06/23/85	WASHINGTON TO TRENTON - TRENTON TO WAYNE	58.23
07-12	5189260024	Do	06/23/85-06/24/85	WAYNE TO TRENTON - TRENTON TO WASHINGTON	58.23
07-15	5189200019	AT&T INFORMATION SYSTEMS	05/02/85-06/02/85	RENTAL ON TELEPHONE EQUIPMENT PATERSON DISTRICT OFFICE	114.38
07-15	5189200021	FEDERAL EXPRESS CORP	06/04/85	PRINTED MATERIAL SHIPPED BY AIR TO DISTRICT	27.50
07-15	5189200020	LSW, INC.	05/31/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	206.30
07-15	5189200017	NEW JERSEY BELL	04/29/85-05/29/85	MONTHLY TELEPHONE SERVICES AND CHARGES - PATERSON DISTRICT OFFICE - NJ BELL	118.91
07-15	5189200018	Do	04/29/85-05/29/85	AT&T COMMUNICATIONS	56.52
07-23	5198510011	AT&T INFORMATION SYSTEMS	05/14/85-06/13/85	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	48.59
07-23	5198510012	Do	06/03/85-07/02/85	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	114.72
07-23	5198510020	DAVID R RAMAGE	06/19/85-06/21/85	PRINTING SERVICES - RECORD REPRINTS	50.00
07-23	5198510021	Do	06/24/85	PRINTING SERVICES - RECORD REPRINTS	23.00
07-23	5198510022	Do	06/26/85	PRINTING SERVICES - POSTAL PATRON MAILING TO CONSTITUENTS	3,830.00
07-23	5198510015	GRACE GURISIC	05/01/85-06/30/85	TRAVEL EXPENSES INCURRED DURING THE MONTHS OF MAY AND JUNE - 1342 MILES	275.11
07-23	5198510014	N. J. CLIPPING SERVICE	06/01/85-06/30/85	NEWSPAPER CLIPPING SERVICE	112.94
07-23	5198510017	NEW YORK TIMES	07/01/85-09/29/85	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEW YORK TIMES	39.00
07-23	5198510016	PASSAIC COUNTY STATIONERY CO.	07/02/85	OFFICE SUPPLY - PATERSON DISTRICT OFFICE	12.00
07-23	5198510019	ROBERT A ROE	06/11/85-06/20/85	REIMBURSEMENT OF NEWSPAPERS - WAYNE DISTRICT OFFICE	11.75
07-23	5198510013	ROSE FLYE	06/01/85-06/29/85	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
07-23	5198510018	SAM'S CLEANING SERVICE	06/01/85-06/30/85	OFFICE CLEANING - PATERSON DISTRICT OFFICE	32.00
07-23	5199490019	DAVID R RAMAGE	06/27/85	PRINTING SERVICES - RECORD REPRINTS	54.50
07-23	5199490020	NEW JERSEY BELL	05/29/85-06/28/85	MONTHLY TELEPHONE SERVICES & CHARGES - PATERSON OFFICE - N.J. BELL	174.46
07-23	5199490021	Do	05/29/85-06/28/85	AT&T COMMUNICATIONS	64.80
07-25	5204310019	DAVID R RAMAGE	07/11/85	PRINTING SERVICES--MEMO SLIPS	42.00
07-25	5204310018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/07/85-02/05/85	UTILITY USAGE--PATERSON DISTRICT OFFICE	596.09
07-29	5203590022	Do	06/06/85-07/08/85	UTILITY USAGE - PATERSON DISTRICT OFFICE	133.84
07-29	5206570054	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	42.50
07-30	5207600004	POSTMASTER	06/19/85	OVERNIGHT EXPRESS	14.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5207600005	Do	06/24/85	OVERNIGHT EXPRESS	10.75
07-30	5207600006	Do	06/28/85	2 OVERNIGHT EXPRESS	43.70
07-30	5207600007	Do	07/11/85	3,000 22¢ POSTAGE STAMPS	660.00
07-30	5210890518	LAW BUILDING ASSOCIATES CO	07/01/85–07/30/85	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	945.00
07-30	5210890517	LIVERPOOL REALTY COMPANY	07/01/85–07/30/85	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
07-31	5210330010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE--WAYNE DISTRICT OFFICE	20.22
07-31	5210330011	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/12/85–07/12/85	UTILITY USAGE--WAYNE DISTRICT OFFICE	28.82
07-31	5210330012	Do	06/12/85–07/12/85	UTILITY USAGE--WAYNE DISTRICT OFFICE	9.23
07-31	5210330013	Do	06/12/85–07/12/85	UTILITY USAGE--WAYNE DISTRICT OFFICE	71.28
07-31	5210330014	Do	06/12/85–07/12/85	UTILITY USAGE--WAYNE DISTRICT OFFICE	6.00
07-31	5210330009	XEROX CORPORATION	06/24/85	OFFICE SUPPLY-BLOOMFIELD DISTRICT OFFICE	90.00
07-31	5212500026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	44.15
07-31	5212590006	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	7.59
07-31	5212860045	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	126.62
07-31	5212900298	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,415.11
07-31	5213550019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(147.78)
08-05	5207650019	LSW, INC.	06/30/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	97.08
08-05	5207650020	Do	06/30/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	224.13
08-08	5210480022	CONGRESSIONAL AUTOMOTIVE CAUCUS	07/25/85–12/31/85	MEMBERSHIP DUES - CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
08-08	5210480021	DAVID R RAMAGE	07/19/85	PRINTING SERVICES - NOTE SHEETS	37.50
08-08	5214350035	AT&T INFORMATION SYSTEMS	06/14/85–07/14/85	RENTAL ON TELEPHONE EQUIPMENT--WAYNE OFFICE	48.83
08-08	5214350031	DAVID R RAMAGE	07/22/85	PRINTING SERVICES	147.50
08-08	5214350032	NEW JERSEY BELL	06/13/85–07/12/85	MONTHLY TELEPHONE SERVICES CHARGES--WAYNE OFFICE NJ BELL	161.71
08-08	5214350033	Do	06/13/85–07/12/85	AT&T COMMUNICATIONS	165.60
08-08	5214350034	PASSAIC COUNTY STATIONERY CO	07/18/85	OFFICE SUPPLIES--PATERSON OFFICE	25.00
08-08	5218460027	ROBERT A ROE	07/08/85	LAGUARDIA AP, NY TO WASH., DC; EASTERN AIRLINES, PVT AUTO TO TERMINAL 35 MILES, TAXI FROM TERMINAL.	89.68
08-08	5218460023	Do	07/12/85	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES.	58.15
08-08	5218460024	Do	07/14/85	LAGUARDIA, NY TO WASH., DC, EASTERN AIRLINES, PVT AUTO TO TERMINAL 35 MILES, TAXI FROM TERMINAL	59.68
08-08	5218460025	Do	07/26/85	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES.	58.15
08-08	5218460026	Do	07/29/85	LAGUARDIA, NY TO WASH., DC; EASTERN AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL.	89.68
08-08	5218460021	ROSE FLYE	07/06/85–07/27/85	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
08-08	5218670025	ROBERT A ROE	07/01/85–07/31/85	REIMB FOR USE OF CAR ON OFCL BUSINESS DISTRICT OFFICES 2,107 MI AT 20.5¢ - TOLLS	451.94
08-09	5219080009	OFFICE OF RECORDS AND REGISTRATION	07/01/85–07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
08-16	5225570028	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	49.86
08-16	5226540011	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.71
08-20	5228510025	AT&T INFORMATION SYSTEMS	07/02/85–08/01/85	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	124.53
08-20	5228510019	DAVID R RAMAGE	07/31/85	PRINTING SERVICE	129.00
08-20	5228510020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE - PATERSON DISTRICT OFFICE	40.44
08-20	5228510021	Do	06/01/85–06/30/85	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	64.44
08-20	5228510023	NEW JERSEY BELL	07/01/85–07/29/85	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	141.99

08-20	5228510024	Do	07/01/85–07/29/85	AT&T COMMUNICATIONS - PATERSON DISTRICT OFFICE	21.45
08-20	5228510022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/08/85–08/06/85	UTILITY USAGE - PATERSON DISTRICT OFFICE	205.07
08-20	5228510018	SAM'S CLEANING SERVICE	07/01/85–07/31/85	OFFICE CLEANING - PATERSON DISTRICT OFFICE	32.00
08-28	5239890518	LAW BUILDING ASSOCIATES CO	08/01/85–08/30/85	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	945.00
08-28	5239890517	LIVERPOOL REALTY COMPANY	08/01/85–08/30/85	RE'~ 158 BOONTON RD WAYNE,NJ 07470	900.00
08-29	5239570001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LO.AL TELEPHONE SERVICE	123.12
08-31	5242900305	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,415.11
08-31	5246810018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		333.08
09-05	5247570007	POSTMASTER	07/23/85	OVERNIGHT EXPRESS	10.75
09-05	5247570008	Do	07/29/85	OVERNIGHT EXPRESS	10.75
09-05	5248650033	GENERAL SERVICES ADMINISTRATION	01/01/85–06/30/85	RENT BLOOMFIELD N.J.	3,075.00
09-05	5248650005	Do	04/01/85–06/30/85	BLOOMFIELD, NJ	(1,546.00)
09-05	5248650002	Do	07/01/85–09/30/85	RENT BLOOMFIELD N.J.	1,563.00
09-06	5247660020	Do	05/01/85–05/31/85	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
09-06	5247660021	LSW, INC.	05/20/85	PRINTING OF LABELS FOR A MAILING TO CONSTITUENTS	372.51
09-06	5247660017	Do	06/20/85	PRINTING OF LABELS FOR A MAILING TO CONSTITUENTS	174.90
09-06	5247660018	Do	06/25/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	27.36
09-06	5247660019	Do	06/27/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	178.01
09-06	5248300002	OFFICE OF RECORDS AND REGISTRATION	08/01/85–08/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
09-09	5249640022	AT&T INFORMATION SYSTEMS	07/14/85–08/13/85	RENTAL ON TELEPHONE EQUIPMENT WAYNE DISTRICT OFFICE	49.13
09-09	5249640020	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	29.45
09-09	5249640021	Do	07/01/85–07/31/85	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
09-09	5249640023	NEW JERSEY BELL	07/15/85–08/13/85	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	157.16
09-09	5249640024	Do	07/15/85–08/13/85	WAYNE OFFICE TOLL CHARGES	167.17
09-09	5249640018	NEW JERSEY CLIPPING SERVICE	07/01/85–07/31/85	NEWSPAPER CLIPPING SERVICE	92.30
09-09	5249640017	RAPHAEL I PANITZ	08/23/85	REIMB TO STAFF MEMBER FOR SHIPPING ATTACHE CASE WITH OFFICIAL BUSINESS PAPERS TO DISTRICT	42.00
09-09	5249640025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/12/85–08/12/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	9.42
09-09	5249640026	Do	07/12/85–08/12/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	6.71
09-09	5249640027	Do	07/12/85–08/12/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	100.88
09-09	5249640028	Do	07/12/85–08/12/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	34.53
09-09	5249640019	ROBERT A ROE	08/01/85–08/31/85	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS DISTRICT OFFICES 2,368 MI AT 20.5¢ - TOLLS	505.24
09-12	5253460019	Do	08/02/85	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES.	58.15
09-12	5253460020	Do	08/13/85	NEWARK, NJ TO WASH., DC; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO TO TERMINAL 30 MI, TAXI FROM TRMNL.	65.65
09-12	5253460021	Do	08/15/85	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES.	58.15
09-12	5253460022	Do	08/19/85	NEWARK, NJ TO WASH., DC; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO TO TERMINAL 30 MI, TAXI FROM TRMNL.	65.65
09-18	5256730013	NEW JERSEY CLIPPING SERVICE	08/01/85–08/31/85	NEWSPAPER CLIPPING SERVICE	96.17
09-18	5256730014	ROSE FLYE	08/03/85–08/31/85	OFFICE CLEANING -- WAYNE DISTRICT OFFICE	300.00
09-24	5261460027	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	25.29
09-24	5261550014	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	12.04
09-25	5266410027	KATHRYN M MARAZZO	08/02/85–08/05/85	REIMB STAFF MBR FOR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT 512 MI AT 20.5¢, TOLLS	116.96
09-25	5266520013	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
09-25	5266520018	Do	08/01/85–08/31/85	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	31.40
09-25	5266520020	NEW JERSEY BELL	07/29/85–08/29/85	MONTHLY TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - NJ BELL	160.30
09-25	5266520021	Do	07/29/85–08/29/85	AT&T COMMUNICATIONS - TOLL CHARGES (PATERSON DISTRICT OFFICE)	31.34
09-25	5266520019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/06/85–09/05/85	UTILITY USAGE - PATERSON DISTRICT OFFICE	225.35
09-25	5266520014	Do	08/12/85–09/11/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	106.53
09-25	5266520015	Do	08/12/85–09/11/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	9.84
09-25	5266520016	Do	08/12/85–09/11/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	33.17
09-25	5266520017	Do	08/12/85–09/11/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	6.71
09-26	5267220020	LSW, INC.	08/22/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	259.40
09-26	5267220021	Do	08/22/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	74.59
09-27	5269890522	LAW BUILDING ASSOCIATES CO	09/01/85–09/30/85	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	945.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5269890521	LIVERPOOL REALTY COMPANY	09/01/85-09/30/85	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
09-30	5263530014	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5269620025	DAVID R RAMAGE	09/17/85	PRINTING SERVICES	20.00
09-30	5269620024	THE PASSAIC CITIZEN	09/01/85-09/01/86	NEWSPAPER SUBSCRIPTION RENEWAL - PASSAIC CITIZEN	10.00
09-30	5273900298	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,719.61
09-30	5274260018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		254.10

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	118,136.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,925.22
TOTAL	**149,549.22**

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

ASSEFF, SALLY SHERROD	07/01/85-09/30/85	RECEPTIONIST-CASE WORKER	4,916.25
AUSTERN, DONALD M	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,844.61
BATTENFIELD, DELISE	07/01/85-09/30/85	COMPUTER OPERATOR	4,125.00
BLANDON, CELIA MARIA	08/01/85-08/31/85	D.C. INTERN	800.00
BLOOMFIELD, THERESA H	07/01/85-07/31/85	D.C. INTERN	800.00
BRAND, MARY	07/01/85-09/30/85	STAFF ASSISTANT	3,622.50
BURNS, JAMES A	07/01/85-09/30/85	PRESS ASSISTANT	7,762.50
COCHRAN, STEPHEN WHITT	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	7,633.14
EVANS, VICTORIA MARIE	09/12/85-09/30/85	SHARED EMPLOYEE	274.44
GOAD, ELIZABETH L	08/01/85-08/31/85	D.C. INTERN	800.00
GOLDSBERRY, CONNIE	07/01/85-07/31/85	D.C. INTERN	800.00
GUIDRY, LAURENCE D	07/01/85-09/30/85	DISTRICT MANAGER	8,797.50
HARRELL, FRANCES ELIZABETH	07/01/85-09/30/85	RECEPTIONIST/CASEWORKER	3,578.76
HARRIS, ANGELISA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,816.67
HORNEMAN, MARIHELEN	07/01/85-09/30/85	EXECUTIVE ASSISTANT	11,196.45
KALMBACH, WILLIAM C, III	08/01/85-08/31/85	D.C. INTERN	800.00
ROUNTREE, JULIA E	07/01/85-09/30/85	RECEPTIONIST	4,250.01
SANDERSON, JR., LEONARD F	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,937.50
SCARBOROUGH, DANIEL C	07/01/85-09/30/85	DISTRICT ASSISTANT	4,916.25
SEALE, MARTHA AMANDA	07/01/85-07/31/85	D.C. INTERN	800.00
TUCKER, DAVIS SEAN	07/13/85-09/30/85	LEGISLATIVE ASSISTANT	4,008.34
UFERT, THOMAS L	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	875.00
WALKER, AMANDA C	08/01/85-08/31/85	D.C. INTERN	800.00
WOOD, EMERY CARTER	07/01/85-09/30/85	RECEPTIONIST-CASE WORKER	3,997.50

07-12	5189260025	DELTA AIRLINES	03/14/85–03/17/85	AIRFARE - ROUNDTRIP TO DISTRICT BY CONG ROEMER WASHINGTON DC DC TO SHV AND RETURN	600.00
07-12	5189260026	Do	03/21/85–03/24/85	AIRFARE - ROUNDTRIP TO DISTRICT BY CONG ROEMER WASHINGTON DC TO SHV AND RETURN	600.00
07-12	5189260027	Do	03/29/85–03/31/85	AIRFARE - ROUNDTRIP TO DISTRICT BY CONG ROEMER WASHINGTON DC TO NEW ORLEANS TO SHV AND RETURN.	700.00
07-12	5189260028	MID-SOUTH FLEET LEASING CORP	03/21/85–03/25/85	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	71.80
07-12	5189340009	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	FTS SERVICE FOR MONTH LEESVILLE DISTRICT OFFICE	43.40
07-12	5189340010	Do	05/01/85–05/31/85	FTS SERVICE FOR MONTH, LEESVILLE DISTRICT OFFICE	43.40
07-12	5189340011	Do	05/01/85–05/31/85	FTS SERVICE FOR MONTH, SHREVEPORT DISTRICT OFFICE	444.84
07-12	5189340007	SOUTH CENTRAL BELL	05/05/85–06/04/85	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH, SOUTH CENTRAL BELL	122.00
07-12	5189340008	Do	05/05/85–06/04/85	AT&T INFO SYSTEMS	36.23
07-29	5206570055	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	17.50
07-30	5207550026	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR MONTH OF JUNE - LEESVILLE DISTRICT OFFICE	43.40
07-30	5207550027	Do	06/01/85–06/30/85	FTS SERVICE FOR MONTH OF JUNE - SHREVEPORT DISTRICT OFFICE	225.35
07-30	5207550022	DANIEL C SCARBOROUGH	06/10/85–06/12/85	TO REIMBURSE FOR MOBILE OFFICE TRAVEL	55.00
07-30	5207550023	Do	06/11/85–06/12/85	TO REIMBURSE FOR MEALS DURING IN-DISTRICT TRAVEL	19.13
07-30	5207550024	Do	06/11/85–06/12/85	TO REIMBURSE FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.20
07-30	5207550025	THE WESTERN UNION TELEGRAPH CO.	05/31/85	OFFICIAL TELEGRAMS	231.70
07-30	5207630002	AT&T INFORMATION SYSTEMS	06/05/85–07/05/85	LEESVILLE DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICES FOR MONTH	37.83
07-30	5207630003	CENTRAL LOUISIANA ELECTRIC COMPANY	05/31/85–06/28/85	MONTHLY ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE	75.11
07-30	5207630001	SOUTH CENTRAL BELL	06/05/85–07/04/85	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH	122.00
07-30	5210890520	GENE F. COPELAND	07/01/85–07/30/85	RENT 203 EAST TEXAS ST LEESVILLE,LA	225.00
07-30	5210890521	MID-SOUTH FLEET LEASING CORP	07/01/85–07/30/85	MOBILE	789.67
07-30	5210890519	SPRING STREET DEVELOPMENT CORP.	07/01/85–07/30/85	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
07-31	5210670006	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	213.00
07-31	5210680006	Do	01/09/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,477.21
07-31	5212470021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	106.00
07-31	5212520009	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	10.02
07-31	5212900182	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,317.98
07-31	5213550040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		800.14
07-31	5213810044	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		23.40
08-05	5207650021	LEONARD F. SANDERSON, JR.	07/11/85–07/12/85	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT ON SHREVEPORT OFFICIAL BUSINESS BY STAFF MEMBER	600.00
08-08	5210480023	DAVID R RAMAGE	07/03/85	PRINTING OF NEWSLETTER #1398	912.50
08-08	5210480024	Do	07/11/85	PRINTING OF NEWSLETTER LETTERHEAD #1883	165.00
08-12	5207590001	LAURENCE D GUIDRY	06/04/85–06/28/85	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER - 771 MILES @ 20.5¢ PER MILE	158.06
08-12	5207590003	Do	06/04/85–06/29/85	TO REIMBURSE FOR MOBILE OFFICE TRAVEL - GAS	126.61
08-12	5207590002	Do	06/21/85–06/28/85	TO REIMBURSE FOR GAS PURCHASES FOR CONG ROEMER'S RENTAL CARS USED FOR IN-DISTRICT TRAVEL	18.00
08-12	5207590004	Do	07/09/85–07/11/85	TO REIMBURSE FOR MOBILE OFFICE TRAVEL - GAS	50.00
08-12	5218030032	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	213.00
08-13	5214340017	DELTA AIRLINES	04/26/85–04/28/85	AIRFARE-ROUNDTRIP TO DISTRICT BY CONG. ROEMER, WASHINGTON TO SHV & RETURN	600.00
08-13	5214340018	Do	06/14/85	AIRFARE-REIMBURSE ONE-WAY FARE ONLY ON TRIP TO DISTRICT BY CONG. ROEMER, WASHINGTON, DC TO SHV.	300.00
08-13	5214340021	Do	06/28/85–07/03/85	AIRFARE-ROUNDTRIP TO DISTRICT BY CONG. ROEMER, WASHINGTON, DC TO SHREVEPORT & RETURN	600.00
08-13	5214340025	Do	07/11/85–07/12/85	AIRFARE-ROUNDTRIP TO DISTRICT BY CONG. ROEMER, WASHINGTON, DC TO SHV & RETURN	600.00
08-13	5214340027	M&M TIRE & SERVICE CENTER	10/01/84–12/31/84	PARKING CHARGES FOR MOBILE OFFICE-3 MONTHS	60.00
08-13	5214340028	Do	01/01/85–05/31/85	PARKING CHARGES FOR MOBILE OFFICE-5 MONTHS	100.00
08-13	5214340020	MID SOUTH CAR & TRUCK RENTAL	05/24/85–05/29/85	CAR RENTAL BY CONG. ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	147.70
08-13	5214340022	Do	06/14/85–06/18/85	CAR RENTAL BY CONG. ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	95.80
08-13	5214340023	Do	06/21/85–06/24/85	CAR RENTAL BY CONG. ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	43.90
08-13	5214340024	Do	06/28/85–07/03/85	CAR RENTAL BY CONG. ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	95.80
08-13	5214340026	RANDY'S TRAVEL TOWN	04/30/85	REPAIRS MADE ON MOBILE OFFICE	30.00
08-13	5214340019	BUDDY ROEMER	06/08/85	AIRFARE-REIMBURSE ONE-WAY FARE ONLY ON TRIP TO DISTRICT BY CONG. ROEMER, WASH, DC TO SHREVEPORT.	300.00
08-13	5220400017	CENTRAL LOUISIANA ELECTRIC COMPANY	06/29/85–07/30/85	MONTHLY ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE	82.55
08-13	5221420028	NATIONAL NEWS AGENCY	07/16/85–12/31/85	NEWSPAPER SUBSCRIPTION - USA TODAY, DC OFFICE	44.44
08-16	5225590010	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	6.10
08-23	5234510047	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	12.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5239890520	GENE F. COPELAND	08/01/85–08/30/85	RENT 203 EAST TEXAS ST LEESVILLE,LA	225.00
08-28	5239890521	MID-SOUTH FLEET LEASING CORP	08/01/85–08/30/85	MOBILE	789.67
08-28	5239890519	SPRING STREET DEVELOPMENT CORP.	08/01/85–08/30/85	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
08-29	5239550029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	160.06
08-31	5242900185	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,793.80
08-31	5246220007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		29.25
08-31	5246810039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		602.42
09-20	5217230001	DELTA AIRLINES	05/24/85–05/29/85	AIRFARE - PORTION OF TRIP TO DISTRICT - DC/SHREVEPORT	600.00
09-20	5217230002	BUDDY ROEMER	05/24/85–05/29/85	AIRFARE - TO REIMBURSE FOR PORTION OF TRIP TO DISTRICT PAID BY PERSONAL CHECK - SHREVEPORT/DC	324.00
09-24	5261480010	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	19.17
09-26	5266810014	BENCHMARK SYSTEMS	08/16/85	COMPUTER RIBBONS	648.00
09-26	5266810015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR MONTH OF JULY - LEESVILLE DISTRICT OFFICE	43.40
09-26	5266810016	Do	07/01/85–07/31/85	FTS SERVICE FOR MONTH OF JULY - SHREVEPORT DISTRICT OFFICE	445.08
09-26	5266810018	LAURENCE D GUIDRY	08/01/85–08/31/85	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 578 MILES @ 20.5¢ PER MILE	118.49
09-26	5266810019	Do	08/09/85	REIMBURSE FOR GAS PURCHASE WHILE TRAVELING WITH MEMBER IN RENTAL CAR	6.00
09-26	5266810021	Do	08/23/85	TO REIMBURSE FOR LUNCH WITH CONSTITUENT HOSTED BY MEMBER	21.44
09-26	5266810020	Do	08/30/85	REIMBURSE FOR GAS PURCHASE WHILE TRAVELING WITH MEMBER IN RENTAL CAR	10.35
09-26	5266810024	DANIEL C SCARBOROUGH	08/06/85–08/07/85	TO REIMBURSE FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN-DISTRICT HOLIDAY INN, LEESVILLE	42.12
09-26	5266810023	Do	08/06/85–08/20/85	TO REIMBURSE FOR MEALS DURING IN-DISTRICT TRAVEL	21.19
09-26	5266810022	Do	08/06/85–08/29/85	TO REIMBURSE FOR MOBILE OFFICE TRAVEL	201.24
09-26	5266810025	Do	09/03/85–09/05/85	TO REIMBURSE FOR MOBILE OFFICE TRAVEL	50.00
09-26	5266810017	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	OFFICIAL TELEGRAMS	13.90
09-27	5269890524	GENE F. COPELAND	09/01/85–09/30/85	RENT 203 EAST TEXAS ST LEESVILLE,LA	225.00
09-27	5269890525	MID-SOUTH FLEET LEASING CORP	09/01/85–09/30/85	MOBILE	789.67
09-27	5269890523	SPRING STREET DEVELOPMENT CORP.	09/01/85–09/30/85	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
09-30	5263530015	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	22.50
09-30	5269470027	ANGELISA HARRIS	08/15/85–08/18/85	REIMB FOR ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE, CHESTERTOWN, MD	75.00
09-30	5269470026	BUDDY ROEMER	09/06/85	TO REIMB FOR PURCHASE OF 15 OF 1985 LA ROSTER OF OFFICIAL FOR DC & DISTRICT STAFF USE	52.50
09-30	5269800021	DELISE BATTENFIELD	08/02/85	REIMBURSEMENT FOR ONE-WAY AIR FARE TO DISTRICT ON OFFICIAL BUSINESS BY SHREVEPORT STAFF MEMBER.	330.00
09-30	5269800022	Do	08/09/85–08/11/85	STAFF TRAVEL FROM SHV BACK TO D.C. BY AUTO. RETURN FROM DISTRICT 1297 MILES @ 20.5¢ PER MILE	265.89
09-30	5269800020	JAMES A BURNS	09/11/85–09/14/85	REIMBURSEMENT FOR HOTEL EXPENSES AT CHATEAU HOTEL, SHREVEPORT, WHILE IN DIST ON OFCL BUSINESS	172.45
09-30	5269800019	Do	09/11/85–09/15/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER	612.00
09-30	5269800023	FRANCES ELIZABETH HARRELL	09/09/85–09/14/85	TO REIMBURSE R/T FARE FR SHV TO WASHINGTON, D.C. TO ATTEND CRS DISTRICT/ STATE STAFF INSTITUTE SEMINAR.	600.00
09-30	5269800024	Do	09/09/85–09/14/85	REIMB STAFF MBR FOR LODGING & MEAL EXP. INCURRED IN ATTENDING CRS DIST/STATE STAFF INSTITUTE SEMINAR.	407.92
09-30	5273900180	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,111.53

09-30	5274260039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		196.12

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	875.00
MEMBERS CLERK HIRE	97,277.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,032.12
TOTAL	**132,184.54**

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

BOLAND, ROCHELLE E	07/01/85–09/30/85	RECEPTIONIST	2,499.99
CARTER, SAMMIE	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.01
COFFEY, WILLIS G	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	388.00
DAVIS, LANETTE	07/01/85–09/30/85	STAFF AIDE	2,652.45
DRIESLER, MARTY TOWLES	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,690.58
FROMER, KEVIN I	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,500.00
GATCHEL, SUSAN A	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
GIRDLER, DONALD EDWIN	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,440.49
GRABEEL, KIMBERLY	07/01/85–09/30/85	RECEPTIONIST	3,729.99
HOOVER, WELBY C	07/01/85–09/30/85	FIELD REPRESENTATIVE	2,499.99
JONES, CAROLYN SUE	07/01/85–09/30/85	STAFF AIDE	4,115.19
LEHFELDT, TRACY DEANNA	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,613.34
LOSEY, SUEANN S	07/01/85–09/30/85	OFFICE MANAGER	7,500.00
MEECE, SARAH MARGARET	07/01/85–09/30/85	CASEWORKER	3,630.21
MITCHELL, ROBERT LUSTER	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,636.33
PETERCHEFF, DORIS G	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	10,076.70
VAUGHN, MARIESSA D	07/01/85–09/30/85	STAFF ASSISTANT	4,355.22
WARING, MICHAEL A	07/01/85–09/30/85	PRESS SECRETARY	8,847.42

EXPENSES

07-10	5184460020	CANTRELL/CUTTER PRINTING, INC	05/31/85	179,500 ROGERS REPORT NEWSLETTERS	4,017.88
07-10	5184460024	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	145.20
07-10	5184460021	GENERAL TELEPHONE	06/10/85	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	13.99
07-10	5184460022	GENERAL TELEPHONE OF KY	06/10/85	LOCAL SERVICE FOR THE DISTRICT OFFICE	217.75
07-10	5184460016	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	MEAL WITH CONSTITUENTS	19.95
07-10	5184460018	CAROLYN SUE JONES	05/01/85–05/03/85	TRANSPORTATION TO & FROM THE AIRPORT IN NEW ORLEANS IN RELATION TO BUSINESS SEMINAR	20.00
07-10	5184460019	MASTERCARD	06/17/85	MEMBER AIRFARE FROM DISTRICT LEXINGTON-BLUEGRASS-WASHINGTON NATIONAL	102.00
07-10	5184460017	SOUTH CENTRAL BELL	06/05/85–07/04/85	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	331.01
07-10	5184460023	WAYNE COUNTY OUTLOOK	01/13/85–01/13/86	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	11.00
07-15	5189710011	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	AT&T EQUIPMENT (4 SETS)	165.33
07-15	5189710012	C & P TELEPHONE	04/01/85–04/30/85	C&P SERVICE	36.06
07-15	5189710017	DATAMATICS, INC	06/20/85	8457 CHESHIRE LABELS AND DELIVERY	57.00
07-15	5189710014	GENERAL TELEPHONE	06/22/85–07/22/85	WATS SERVICE FOR THE DISTRICT OFFICE	680.61
07-15	5189710015	GMAC LEASING CORPORATION	06/01/85–06/30/85	MONTHLY RENTAL PAYMENT FOR LEASED AUTO	272.03
07-15	5189710016	KENTUCKY PRESS SERVICE	05/01/85–05/31/85	NEWSPAPER CLIPPING SERVICE	50.14
07-15	5189710013	KENTUCKY UTILITIES	06/19/85	ELECTRICITY FOR THE DISTRICT OFFICE	265.13
07-15	5189710010	MASTERCARD	06/21/85–06/24/85	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON NATIONAL-LEXINGTON-DC	204.00
07-23	5196010003	AT&T INFORMATION SYSTEMS	01/02/85–06/05/85	MERLINS-INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,198.65
07-29	5200250025	Do	05/02/85–06/01/85	FOUR DATA UNITS AT $40 EACH	160.00
07-29	5200250026	C & P TELEPHONE	05/01/85–05/30/85	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	34.31
07-29	5200250027	KENTUCKY BUSINESS LEDGER	06/28/85–06/28/86	ONE YEAR SUBSCRIPTION RENEWAL	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5200250028	HAROLD ROGERS	07/02/85	REIMBURSEMENT FOR GPO EXPENSE - 'ADDRESS CORRECTION REQUESTED' FOR OFFICIAL MAILING	20.00
07-29	5200250024	SOUTH CENTRAL BELL	06/26/85	SOUTH CENTRAL BELL AND AT&T LONG DISTANCE CHARGES FOR THE DISTRICT	146.06
07-29	5204500014	AUTOMATED OFFICE PRODUCTS, INC.	07/10/85	RECYCLED QUME (RIBBONS)	25.32
07-29	5204500020	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR THE DISTRICT OFFICE	145.20
07-29	5204500018	GENERAL TELEPHONE OF KY	07/10/85	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	29.36
07-29	5204500024	Do	07/10/85	LOCAL SERVICE FOR THE DISTRICT OFFICE	206.55
07-29	5204500015	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/85	MEAL WITH CONSTITUENTS	25.10
07-29	5204500023	J & F JANITORIAL SERVICE	06/01/85-06/30/85	JANITORIAL SERVICES FOR JUNE	224.30
07-29	5204500019	KENTUCKY PRESS SERVICE	06/01/85-06/30/85	JUNE CLIPPING SERVICE (185 CLIPS)	64.07
07-29	5204500022	MASTERCARD	07/11/85-07/16/85	ROUND TRIP AIR FARE: WASHINGTON/NATIONAL-LEXINGTON/BLUEGRASS	204.00
07-29	5204500021	Do	07/15/85	LODGING FOR THE CONGRESSMAN	37.13
07-29	5204500016	MT VERNON SIGNAL	07/14/85-07/14/86	ANNUAL SUBSCRIPTION RENEWAL	11.00
07-29	5206580001	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	164.25
07-30	5210890522	JAN CRASE	07/01/85-07/30/85	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,150.00
07-31	5210330019	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	TELEPHONE EQUIPMENT FOR THE WASHINGTON OFFICE	160.00
07-31	5210330017	AUTOMATED OFFICE PRODUCTS, INC.	07/19/85	9 RECYCLED QUME III	17.07
07-31	5210330018	C & P TELEPHONE	06/01/85-06/30/85	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	35.63
07-31	5210330016	GMAC LEASING CORPORATION	07/15/85	MONTHLY RENTAL CAR PAYMENT FOR THE DISTRICT	272.03
07-31	5210330015	HUDSON'S DIRECTORY	07/18/85	1 HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.24
07-31	5210690008	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	273.30
07-31	5211560023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.42
07-31	5212410017	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	196.43
07-31	5212900214	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,573.93
07-31	5213550020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		375.51
07-31	5213810045	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		27.30
08-08	5210490019	B&M SANITATION SERVICE	06/01/85-06/30/85	GARBAGE RENTAL AND PICKUP SERVICE FOR THE DISTRICT OFFICE	30.00
08-08	5210490018	CITY OF SOMERSET	06/06/85	GAS AND SEWER FOR THE DISTRICT OFFICE	20.42
08-08	5210490020	LSW, INC.	06/26/85	6,493 LASER PRINTING	1,835.67
08-08	5210490021	MASTERCARD	06/28/85-07/08/85	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON-NATIONAL-LEXINGTON/BLUEGRASS FOR MEMBER	204.00
08-08	5218670026	LSW, INC.	06/30/85	STORAGE OF RECORDS	47.17
08-09	5219480026	AUTOMATED OFFICE PRODUCTS, INC.	07/19/85	RECYCLED QUME III (9)	17.07
08-09	5219480023	CANTRELL/CUTTER PRINTING, INC.	07/25/85	59,882 CHESHIRE LABEL ENVELOPES (ADDRESS CORRECTION PROJECT)	354.35
08-09	5219480024	Do	07/25/85	61,050 DEAR FREIND LETTERS (ADDRESS CORRECTION PROJECT)	516.70
08-09	5219480025	Do	07/29/85	179,500 NEWSLETTERS--TRADE...TOUR SCHEDULE	2,160.79
08-09	5219480027	MARTY TOWLES DRIESLER	07/26/85-07/27/85	RENTAL CAR AND GASOLINE FOR DISTRICT TRAVEL-AIRPORT-DISTRICT MEETINGS	57.28
08-09	5219480019	GENERAL TELEPHONE OF KY	07/22/85-08/22/85	WATS SERVICE FOR THE DISTRICT OFFICE	700.59
08-09	5219480018	KENTUCKY UTILITIES	07/18/85	ELECTRICITY FOR THE DISTRICT OFFICE	259.51
08-09	5219480022	MASTERCARD	07/26/85-07/27/85	ROUND TRIP AIRFARE TO AND FROM THE DISTRICT - WASHINGTON NAT'L-LOUISVILLE FOR STAFF MEMBER M. DRIESLER.	204.00
08-09	5219480021	Do	07/26/85-07/28/85	ROUND TRIP AIRFARE TO AND FROM THE DISTRICT - WASHINGTON NAT'L-LOUISVILLE FOR THE MEMBER	204.00
08-09	5219480020	SOUTH CENTRAL BELL	07/05/85-08/04/85	TELEPHONE RENTAL EQUIPMENT FOR THE DISTRICT OFFICE	331.01
08-22	5226230017	AUTOMATED OFFICE PRODUCTS, INC.	08/01/85	7 RECYCLED QUME III	13.57
08-22	5226230024	B&M SANITATION SERVICE	07/01/85-07/31/85	GARBAGE AND RENTAL EQUIPMENT PICKUP FOR THE DISTRICT OFFICE	30.00
08-22	5226230011	CANTRELL/CUTTER PRINTING, INC.	08/06/85	180,000 MEETING CARDS	2,271.54

08-22	5226230014	CITY OF SOMERSET	07/02/85	GAS AND SEWER FOR THE DISTRICT OFFICE	24.30
08-22	5226230010	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS FOR THE DISTRICT OFFICE - 3 LINES	145.20
08-22	5226230026	GENERAL TELEPHONE OF KY	08/10/85	LOCAL SERVICE FOR THE DISTRICT OFFICE	212.37
08-22	5226230027	Do	08/10/85	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	10.33
08-22	5226230015	HOLIDAY INN, SOMERSET	07/26/85-07/27/85	LODGING AND MEAL FOR STAFF MEMBER MARTY DRIESLER	45.30
08-22	5226230016	Do	07/27/85	EXECUTIVE MEETING ROOM	50.00
08-22	5226230023	KENTUCKY PRESS SERVICE	07/01/85-07/31/85	CLIPPING SERVICE FOR JULY	54.40
08-22	5226230012	SOUTH CENTRAL BELL	07/26/85	LONG DISTANCE SERVICE IN THE DISTRICT - SOUTH CENTRAL BELL	49.64
08-22	5226230013	Do	07/26/85	LONG DISTANCE SERVICE IN THE DISTRICT - AT&T COMMUNICATIONS	76.31
08-22	5226230025	THE CASEY COUNTY NEWS	08/31/85-08/31/86	NEWSPAEPR SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	11.95
08-23	5234510048	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	251.75
08-28	5239890522	JAN CRASE	08/01/85-08/30/85	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,150.00
08-29	5239520024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	192.93
08-31	5242900218	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,561.50
08-31	5246810019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		354.05
09-11	5252580016	CUMBERLAND STUDIOS	08/16/85	FOUR ROLLS OF BLACK AND WHITE FILM FOR AUGUST TOUR	15.00
09-11	5252580017	GENERAL TELEPHONE OF KY	08/22/85-09/22/85	WATS SERVICE FOR THE DISTRICT OFFICE	741.69
09-11	5252580018	SOUTH CENTRAL BELL	08/26/85	LONG DISTANCE SERVICE IN THE DISTRICT - SOUTH CENTRAL BELL	117.61
09-11	5252580019	Do	08/26/85	LONG DISTANCE SERVICE IN THE DISTRICT - AT&T	37.19
09-11	5254560028	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	9.48
09-12	5253460023	CANTRELL/CUTTER PRINTING, INC.	08/15/85	MEETING CARDS FOR 28 COUNTRIES	3,024.54
09-12	5253460028	GMAC LEASING CORPORATION	08/15/85	RENTAL CAR MONTHLY PAYMENT (DISTRICT)	272.03
09-12	5253460029	KENTUCKY UTILITIES CO.	08/19/85	ELECTRICITY FOR THE DISTRICT OFFICE	324.57
09-12	5253460026	MASTERCARD	08/20/85-08/22/85	LODGING FOR CONGRESSMAN (AND ONE MEAL) AND THREE STAFF MEMBERS (TWO NIGHTS)	252.69
09-12	5253460025	Do	08/27/85-08/28/85	LODGING FOR CONGRESSMAN & FOUR STAFF MEMBERS DURING DISTRICT TOUR (ONE NIGHT)	168.00
09-12	5253460027	HAROLD ROGERS	08/22/85	LODGING FOR CONGRESSMAN AND TWO STAFF MEMBERS (ONE NIGHT)	66.00
09-12	5253460024	SOUTH CENTRAL BELL	08/05/85-09/04/85	MONTHLY PAYMENT ON TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	331.01
09-12	5253460030	THE TIMES TRIBUNE	09/12/85-09/12/86	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	55.00
09-13	5254820020	LSW, INC.	07/31/85	STORAGE OF RECORDS - 9,571	40.37
09-13	5254820021	Do	07/31/85	LABELS - ENTIRE FILE - 59,850 (DELIVERY)	15.00
09-17	5256340011	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		240.50
09-24	5262310022	B&M SANITATION SERVICE	08/01/85-08/31/85	GARBAGE RENTAL EQUIPMENT AND PICK UP FOR THE DISTRICT OFFICE	30.00
09-24	5262310023	CITY OF SOMERSET	08/05/85	GAS AND SEWER FOR THE DISTRICT OFFICE	40.30
09-24	5262310024	MASTERCARD	09/05/85-09/09/85	MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT WASHINGTON NATIONAL-LEXINGTON BLUEGRASS	204.00
09-25	5266410031	AUTOMATED OFFICE PRODUCTS, INC.	09/12/85	RECYCLED QUME III	17.15
09-25	5266410032	ESTILL COUNTY TRIBUNE	09/01/85-09/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.97
09-25	5266410028	J & F JANITORIAL SERVICE	08/01/85-08/31/85	JANITORIAL SERVICES FOR THE DISTRICT OFFICE - AUGUST	224.30
09-25	5266410029	MASTERCARD	09/12/85	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL TO LEXINGTON BLUEGRASS	102.00
09-25	5266410030	Do	09/16/85	AIRFARE FOR THE CONGRESSMAN FROM LEXINGTON BLUEGRASS TO WASHINGTON NATIONAL	210.00
09-26	5267220022	LSW, INC.	08/31/85	STARAGE OF RECORDS - 7,059	29.75
09-27	5269890526	JAN CRASE	09/01/85-09/30/85	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,150.00
09-30	5263530016	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	288.25
09-30	5273900213	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,560.97
09-30	5274260019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		177.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	388.00
MEMBERS CLERK HIRE	93,537.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,702.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD ROGERS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-29	5274980009	MASTERCARD	07/15/85	REFUND DUE TO REIMBURSEMENT FOR LODGING EXPENSES BY AIRLINE	(37.13)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(37.13)
				TOTAL	**134,590.94**
OFFICE OF THE HON. CHARLES ROSE					
SALARIES					
		BARNES, KNOX MEREDITH	07/01/85-09/30/85	STAFF ASSISTANT	2,499.99
		BRICKELL, MARION	07/01/85-09/30/85	OFF MGR-EXEC SECRETARY	11,250.00
		CARTER, BETTY S	07/01/85-09/30/85	PART-TIME EMPLOYEE	900.00
		DOWD, SUZANNE E	09/01/85-09/30/85	PART-TIME EMPLOYEE	100.00
		DOWD, WILLIAM CURTIS	07/01/85-09/30/85	STAFF ASSISTANT	3,881.25
		EDWARDS, ROBERT	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,500.00
		FONVIELLE, JANE M	07/01/85-09/30/85	STAFF ASSISTANT	8,573.01
		HARDIMAN, MILTON DELBERT	07/01/85-09/30/85	STAFF ASSISTANT	4,275.84
		INSLEY, BRENDA SUE	07/01/85-07/31/85	D.C. INTERN	600.00
		JORDON, CLEMENT HOPKINS, JR	07/01/85-09/30/85	STAFF ASSISTANT	2,000.01
		LAWS-KIRCHMAN, JUDITH	07/01/85-09/30/85	STAFF ASSISTANT	5,344.44
		LESSANE, GEORGE ANTONIO	07/01/85-07/31/85	PART-TIME EMPLOYEE	600.00
		MEGIVERN, MARJORIE	07/01/85-09/30/85		2,000.01
		PENDER, HEIDI	07/01/85-09/30/85	STAFF ASSISTANT	2,600.43
		POSEY, VIVIAN LIPFORD	07/01/85-09/30/85	STAFF ASSISTANT	6,249.99
		PRIDGEN, MARTHA L	07/01/85-09/30/85	STAFF ASSISTANT	5,079.24
		SIMMS, TERRI ANN	08/01/85-09/30/85	LBJ CONGRESSIONAL INTERN	1,940.00
		STERLING, M.K. ROBIN GARWOOD	07/01/85-09/30/85	STAFF ASSISTANT	5,168.51
		STERLING, MARY SPARKS	07/01/85-09/30/85	STAFF ASSISTANT	5,920.92
		STILES, HERBERT G	07/01/85-09/30/85	STAFF ASSISTANT	3,000.00
		SWIFT, IVAN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	6,542.49
		TUCKER, LYNNE J	07/01/85-07/31/85	STAFF ASSISTANT	1,200.00
		TURNER-SCOTT, ANDREA	07/01/85-09/30/85	STAFF ASSISTANT	9,593.49
		WILLIAMS, MARCUS P	07/01/85-09/30/85	STAFF ASSISTANT	5,043.78
EXPENSES					
07-08	5183600022	HOARD'S DIARYMAN	07/01/85-07/01/86	ANNUAL SUBSCRIPTION TO MAGAZINE SENT TO CURTIS DOWD 1203 CEDAR CREEK FAYETTEVILLE, NC 28301	8.00
07-10	5184440026	DAVID R RAMAGE	06/24/85	PRINTING SERVICES	633.50
07-10	5184440025	CLEMENT HOPKINS JORDON	06/20/85	MISC. DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 55 MI AT .205	11.28
07-10	5184440023	MARJORIE MEGIVERN	06/19/85	MISC. DRIVING IN 7TH DIST ON CONGRESSIONAL BUSINESS 45 MI AT .205	9.23

07-10	5184440024	MARTHA PRIDGEN	06/18/85	MISC. DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 58 MI AT .205	11.89
07-12	5189340012	FAYETTEVILLE CABLEVISION	07/01/85–07/31/85	CABLE SERVICE FOR FAYETTEVILLE FOR JULY	9.25
07-12	5189340013	CHARLIE ROSE	06/27/85	SHIPPED OVERNIGHT PACKAGE TO WILMINGTON OFFICE	22.00
07-12	5189340014	Do	06/27/85	SHIPPED OVERNIGHT PACKAGE TO FAYETTEVILLE	14.00
07-12	5189340015	VISION CABLE	07/01/85–07/31/85	CABLE SERVICE FOR WILMINGTON OFFICE FOR JULY	12.90
07-23	5197680018	KNOX MEREDITH BARNES	06/25/85	R/T LUMBERTON/RED SPRINGS - CASE WORK (55 MILES @ 20.5¢ PER MILE)	11.28
07-23	5197680019	Do	06/26/85	R/T SHANNON/WAKULLA/LUMBERTON - 54 MILES @ 20.5¢ PER MILE	11.08
07-23	5197680020	Do	06/27/85	R/T LUMBERTON/TABOR CITY - 92 MILES @ 20.5¢ PER MILE	18.86
07-23	5197680021	Do	07/02/85	R/T LUMBERTON/FAYETTEVILLE - 72 MILES @ 20.5¢ PER MILE	14.76
07-23	5197680017	ANDREA TURNER-SCOTT	07/05/85–07/07/85	R/T WASHINGTON/LUMBERTON/WHITEVILLE/FAYETTEVILLE ON CONG BUSS - 847 MILES @ 20.5¢ PER MILE	173.64
07-23	5197850023	CAROLINA TELEPHONE CO	07/01/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	192.35
07-23	5197850022	DAVID R RAMAGE	06/27/85–07/08/85	PRINTING SERVICES - LETTERS, LABELS SCHEDULE CARDS	508.30
07-23	5199490022	CHARLIE ROSE	07/12/85–07/13/85	PIEDMONT TO WILMINGTON AND RETURN TO WASHINGTON	172.00
07-23	5199490023	Do	07/12/85–07/13/85	AVIS RENTAL WILMINGTON, NC	34.16
07-23	5199710030	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS - FAYETTEVILLE OFFICE	20.53
07-23	5199710031	Do	06/01/85–06/30/85	FTS AND REGULAR PHONES FOR WILMINGTON	213.73
07-23	5199710029	R L POLK AND CO	06/18/85	WILMINGTON CITY DIRECTORY	78.00
07-23	5199710028	CHARLIE ROSE	07/08/85	REIMBURSEMENT FOR RT/WASHINGTON-FAYETTEVILLE EXPRESS MAIL	21.50
07-29	5200250029	GLENN L WHITE COMPANY	11/26/84–12/03/84	COMPUTER SERVICES	437.75
07-29	5206440024	CFCSE GRP II	05/03/85–05/03/85	FLYING SERVICES FROM WASHINGTON NATIONAL TO WHITEVILLE, NC AND RETURN	652.08
07-29	5206440025	Do	07/10/85–07/10/85	FLYING SERVICE FROM WASHINGTON NATIONAL TO FAYETTEVILLE AND RETURN	535.08
07-29	5206580002	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	98.00
07-30	5207530024	ATLAS PHOTO COMPANY	07/12/85	OFFICIAL PHOTOS	41.10
07-30	5207530025	DAVID R RAMAGE	07/18/85	PRINTING SERVICES - LETTERS	22.75
07-30	5207600008	POSTMASTER	06/20/85	STAMPS	65.25
07-30	5207600009	Do	07/16/85	POSTAGE STAMPS	333.00
07-31	5212460003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	185.04
07-31	5212500030	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	128.08
07-31	5212590010	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	15.62
07-31	5212900276	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,934.15
07-31	5213550041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,334.37
08-05	5211630029	DAVID R RAMAGE	07/23/85	POSTAL PATRON NEWS LETTER	2,331.00
08-05	5211630030	ROBERT EDWARDS	05/21/85–07/08/85	1,554 @ .205/MI ON CONG BUSS WORKING CASES, MTG W/FARMERS, REP CONG AT POST OFC APPOINTMENTS MEET CONST.	318.57
08-05	5211630028	METRO BUSINESS FORMS	06/24/85	COMPUTER PAPER	72.50
08-06	5212850026	FAYETTEVILLE CABLEVISION	08/01/85–08/31/85	CABLE TV SERVICE FOR FAYETTEVILLE NC OFFICE	9.25
08-08	5212370009	CHARLIE ROSE	07/26/85	FEDERAL EXPRESS CHARGES ON PACKAGE TO WILMINGTON	22.00
08-08	5218270001	WILLIAM CURTIS DOWD	06/04/85–06/29/85	DRIVING WITHIN 7TH DISTRICT WORKING WITH FARMERS CASE WORK WITH CONSTITUENTS PROBLEMS 2177 MI @ 20.5¢.	446.29
08-08	5218270002	Do	07/01/85–07/24/85	MISCELLANEOUS DRIVING IN 7TH CONTACTING FARMERS AND DOING ASSIGNED CASE WORK 1869 MILES AT 20.5¢ PER MI.	383.15
08-08	5218270004	Do	07/25/85	RAMADA INN	58.86
08-08	5218270003	Do	07/25/85–07/26/85	R/T WILMINGTON-FAYETTEVILLE-WASHINGTON-FAYETTEVILLE 708 MILES AT 20.5¢ PER MILE	145.14
08-09	5217740022	VIVIAN LIPFORD POSEY	07/19/85–07/21/85	R/T AIR TRAVEL TO FAYETTEVILLE TO MEET WITH CONSTITUENTS	108.50
08-09	5217740016	CHARLIE ROSE	07/19/85–07/21/85	TRAVEL TO FAYETTEVILLE VIA AIR AND AUTO TO MEET WITH CONSTITUENTS AIRFARE	100.00
08-09	5217740017	Do	07/19/85–07/21/85	CAR RENTAL - GASOLINE	87.88
08-09	5217740024	Do	07/28/85	AVIS FOR TRAVEL FROM GREENSBORO TO DISTRICT	29.79
08-09	5217740023	Do	07/28/85–07/28/85	WASHINGTON NATIONAL TO GREENSBORO AND RETURN PIEDMONT 71	266.00
08-09	5217740018	ANDREA TURNER-SCOTT	07/19/85–07/21/85	TRAVEL TO FAYETTEVILLE TO MEET WITH CONSTITUENTS AIRFARE	108.50
08-09	5217740019	Do	07/19/85–07/21/85	TRAVEL TO FAYETTEVILLE TO MEET WITH CONSTITUENTS AIRFARE	88.66
08-09	5217740021	Do	07/19/85–07/21/85	CAR RENTAL	47.98
08-12	5220700023	CLEMENT HOPKINS JORDON	07/19/85	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS IN 7TH DIST 91 MI @ .205	18.66
08-12	5220700024	ANDREA TURNER-SCOTT	08/02/85–08/05/85	RT/WASHINGTON-LUMBERTON-FAYETTEVILLE 770 MI @ .205	157.85
08-13	5221420029	CAROLINA TELEPHONE CO	08/01/85–08/31/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	187.13
08-16	5225370025	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS-FAYETTEVILLE	20.53
08-16	5225570032	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	41.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226540015	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	6.88
08-16	5226610010	DAVID R RAMAGE	08/08/85	PRINTING SERVICES	38.50
08-21	5232600025	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS AND REGULAR PHONE SERVICE FOR WILMINGTON	220.44
08-22	5233300024	ANDREA TURNER-SCOTT	08/16/85-08/18/85	RT/WASHINGTON-FAYETTEVILLE ON CONGRESSIONAL BUSINESS, 626 MI @ .205	128.33
08-23	5234510049	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	459.50
08-29	5239420023	CHARLIE ROSE	08/21/85-08/23/85	PIEDMONT FROM WASHINGTON TO WILMINGTON AND RETURN	96.00
08-29	5239420024	Do	08/21/85-08/23/85	AVIS RENTAL CAR	74.91
08-29	5239420025	Do	08/21/85-08/23/85	HILTON INN, WILMINGTON	79.18
08-29	5239570005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	180.23
08-31	5242900283	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,098.73
08-31	5246810040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,077.63
09-05	5247200023	FAYETTEVILLE CABLEVISION	09/01/85-09/30/85	CABLE SERVICE FOR FAYETTEVILLE OFFICE	9.25
09-05	5247570009	POSTMASTER	07/16/85	POSTAGE STAMPS	333.00
09-05	5247570010	Do	07/29/85	STAMPS	110.00
09-05	5248650006	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT WILMINGTON NC 00000	897.00
09-05	5248650007	Do	07/01/85-09/30/85	RENT FAYETTEVILLE NC 00000	1,207.00
09-06	5247650012	AT&T INFORMATION SYSTEMS	01/17/85-08/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	3,702.60
09-06	5247660022	WILLIAM CURTIS DOWD	07/26/85-08/24/85	DROVE TOTAL OF 3,659 MI AT .205/MI	750.10
09-09	5249620015	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF QUESTIONNAIRES	200.00
09-09	5249620013	CHARLIE ROSE	08/23/85-08/26/85	PIEDMONT FLIGHT CHARLOTTE TO WASHINGTON TO WILMINGTON, N.C.	188.00
09-09	5249620014	Do	08/26/85	MILEAGE IN PRIVATE CAR 394 MILES AT 20.5¢ PER MILE	80.77
09-09	5249620012	Do	08/26/85-08/29/85	AVIS CAR RENTAL	100.54
09-17	5255700025	ROBERT EDWARDS	07/15/85-08/29/85	MISC'L DRIVING HANDLING CASES SPECIAL ASSIGNMENTS AND PROJECTS 1,486 MI @ .205	304.63
09-17	5255700024	ANDREA TURNER-SCOTT	09/06/85-09/08/85	RT/WASHINGTON-FAYETTEVILLE/LUMBERTON/ST. PAULS 775 MI @ .205	158.88
09-18	5256730016	CAROLINA TELEPHONE CO	08/01/85-08/31/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	185.63
09-18	5256730017	Do	08/01/85-08/31/85	LONG DISTANCE SERVICE - FAYETTEVILLE OFFICE	25.78
09-18	5256730019	DAVID R RAMAGE	09/05/85-09/06/85	PRINTING SERVICES	942.50
09-18	5256730015	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE SERVICE FOR WILMINGTON OFFICE	214.93
09-18	5256730018	VISION CABLE	09/01/85-09/30/85	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
09-19	5261710026	FALCON MICROSYSTEMS, INC	08/29/85	4 BOXES - RIBBONS	192.00
09-19	5261710027	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS FOR FAYETTEVILLE	20.53
09-19	5261710023	CHARLIE ROSE	09/13/85	HOWARD JOHNSON LUMBERTON	29.03
09-19	5261710024	Do	09/13/85	HOWARD JOHNSON COFFEE SHOP BREAKFAST	6.69
09-19	5261710022	Do	09/13/85-09/14/85	PIEDMONT FLIGHT 71 TO FAYETTEVILLE AND PIEDMONT FLIGHT 396 RETURN TO WASHINGTON, NATIONAL	100.00
09-19	5261710028	Do	09/13/85-09/14/85	AVIS RENT A CAR	130.40
09-24	5261460031	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	77.29
09-24	5261550017	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.46
09-30	5263530017	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	36.00
09-30	5273900276	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,148.15
09-30	5274260045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		916.39

09-30	5274540006	Do	09/30/85	EXPENDITURE FOR 1984	1.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	93,923.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,583.91
TOTAL	**126,447.31**

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

BERNACKI, PETER P	07/01/85–09/30/85	5,124.99
CAMPBELL, KEITH	07/01/85–07/31/85	750.00
CAPPELLO, JOSEPH	07/01/85–09/30/85	1,800.00
CASALE, ELLEN M	07/01/85–09/30/85	5,499.99
DART, KELLY M	07/01/85–07/31/85	D.C. INTERN 970.00
ETTEN, THOMAS A	07/01/85–09/30/85	7,500.00
FERRANS, JOAN E	07/01/85–09/30/85	5,000.01
FLETCHER, VIRGINIA C	07/01/85–09/30/85	5,000.01
FRIEDMAN, CHARLES TIMOTHY, JR	08/01/85–08/31/85	2,063.42
GEORGALAS, ELEANOR	07/01/85–09/30/85	5,874.99
GRANATO, JESSE D	07/01/85–09/30/85	7,050.00
KARDASZ, PATRICIA A	07/01/85–09/30/85	5,702.48
KETCHEM, SHEILA R	07/01/85–09/30/85	3,000.00
KROPIDLOWSKI, CELESTE	07/01/85–09/30/85	8,265.83
LEHMAN, THOMAS R	07/01/85–07/12/85	583.33
MARCINIAK, RITA L	07/01/85–09/30/85	3,249.99
MATLAK, THEODORE A	07/01/85–09/30/85	PART-TIME EMPLOYEE 2,523.33
MCCARTY, LAURIE	07/01/85–09/30/85	4,875.00
MCLAUGHLIN, DON	09/01/85–09/30/85	500.00
PALASZ, SOPHIE	07/01/85–07/31/85	PART-TIME EMPLOYEE 807.50
PANZKE, NANCY A	07/01/85–09/30/85	9,000.00
PUCCINELLI, GEORGE	08/01/85–09/30/85	PART-TIME EMPLOYEE 1,450.00
RENDON, LINDA	08/01/85–09/30/85	PART-TIME EMPLOYEE 1,450.00
RUSSO, ROBERT L	08/01/85–09/30/85	4,088.04
SZORC, ANDREW	07/01/85–09/30/85	2,740.00
VAUGHN, PHILIP M	07/15/85–09/30/85	3,694.44

EXPENSES

07-09	5183570029	CHICAGO SUN TIMES	06/01/85–06/30/85	MONTHLY CHARGES	13.00
07-09	5183570027	ILLINOIS BELL TELEPHONE COMPANY	06/01/85	ILLINOIS BELL CURRENT CHARGE	33.82
07-09	5183570028	Do	06/01/85	AT&T COMMUNICATIONS CURRENT CHARGE	3.81
07-10	5184440027	NANCY A PANZKE	06/18/85–06/19/85	AIRPLANE TRIP FROM CHICAGO TO WASHINGTON; WASHINGTON TO CHICAGO	456.00
07-10	5184440028	Do	06/18/85–06/19/85	CABFARES TO & FROM AIRPORT FOR TRIP TAKEN	20.00
07-10	5184460025	ILLINOIS BELL TELEPHONE COMPANY	06/07/85–07/06/85	ILLINOIS BELL - CURRENT CHARGES	32.46
07-10	5184820027	LORI E. MACCUMBER	06/10/85	DESIGN, TYPESETTING AND MECHANICAL PREPARATION FOR A TWO COLOR BROCHURE CHICAGO SMALL BUSINESS SEMINAR.	500.00
07-18	5197440019	AT&T INFORMATION SYSTEMS	06/24/85	CURRENT CHARGES	529.84
07-18	5197440018	Do	06/24/85–07/23/85	CURRENT CHARGES	40.29
07-18	5197440020	ILLINOIS BELL TELEPHONE COMPANY	06/19/85	ILLINOIS BELL CURRENT CHARGES	40.76
07-18	5197440021	Do	06/19/85	AT7T COMM. CURRENT CHARGES	3.23
07-18	5197440022	LYONS OFFICE SUPPLY, INC.	06/26/85	OFFICE SUPPLIES	105.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5197440023	Do	06/26/85	XEROX PAPER	68.00
07-23	5196500017	DAVID R RAMAGE	06/26/85	4300 CHESHIRE LABELS ON ENVELOPES	33.65
07-23	5196500018	USA TODAY CHICAGO	06/20/85	SUBSCRIPTION CURRENT CHARGES	20.80
07-23	5197680025	ELLEN M CASALE	06/30/85	CAB FARES TO AND FROM AIRPORTS	10.00
07-23	5197680022	Do	06/30/85-07/02/85	ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO AND BACK	318.00
07-23	5197680023	Do	06/30/85-07/02/85	LODGING FOR 2 NITES AT PALMER HOUSE	123.32
07-23	5197680024	Do	07/01/85	FOOD BILL FOR 1 MEAL	8.05
07-23	5197700027	CHICAGO SUN TIMES	06/01/85-07/31/85	SUBSCRIPTION FOR JUNE & JULY	26.00
07-23	5197700029	LEAVITT COMMUNICATIONS	07/01/85-07/31/85	CAR TELEPHONE RENTAL	200.00
07-23	5197700028	MCI TELECOMMUNICATIONS	05/22/85-06/24/85	LONG DISTANCE CHARGES	300.10
07-25	5204310022	CRAIN'S CHICAGO BUSINESS	09/01/85-08/31/86	1 YEAR SUBSCRIPTION CHARGES	37.00
07-25	5204310024	ILLINOIS BELL TELEPHONE COMPANY	06/22/85-07/21/85	ILLINOIS BELL CURRENT CHARGES	288.59
07-25	5204310025	Do	06/22/85-07/21/85	AT&T COMM. CURRENT CHARGES	2.03
07-25	5204310020	Do	07/01/85-07/31/85	ILLINOIS BELL CURRENT CHARGES	28.22
07-25	5204310021	Do	07/01/85-07/31/85	AT&T COMM. CURRENT CHARGES	3.34
07-25	5204310023	USA TODAY CHICAGO	06/20/85-06/20/86	SUBSCRIPTION CHARGES	20.80
07-29	5200240018	AT&T INFO. SYSTEMS	07/02/85-10/02/85	CURRENT EQUIPMENT CHARGES	8.55
07-29	5200240019	COFFEE-MAN, INC	07/12/85	COFFEE FOR CONGRESSIONAL OFFICE	23.50
07-29	5200240020	ILLINOIS BELL TELEPHONE COMPANY	06/22/85-07/21/85	ILLINOIS BELL - CURRENT CHARGES	32.13
07-29	5200240021	Do	06/22/85-07/21/85	AT&T COMM - CURRENT CHARGES	25.11
07-29	5206580003	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	145.50
07-29	5206780019	DAN ROSTENKOWSKI	06/01/85-07/18/85	TOLLS AND PARKING WHILE ATTENDING MEETINGS IN 8TH DISTRICT JUNE AND J ULY	69.95
07-30	5207600010	POSTMASTER	07/10/85	POSTAGE STAMPS	900.00
07-30	5210890523	KENT REALTY	07/01/85-07/30/85	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,000.00
07-30	5210890524	U S AUTO LEASING COMPANY	07/01/85-07/30/85	RENT MOBILE OFFICE 00000	850.00
07-31	5212460005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	147.86
07-31	5212500032	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	498.68
07-31	5212590012	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	12.28
07-31	5212900289	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,405.10
07-31	5213550021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,009.52
08-08	5218600009	ILLINOIS BELL TELEPHONE COMPANY	07/07/85-08/06/85	TELEPHONE CURRENT CHARGES	33.75
08-08	5218600008	THE WESTERN UNION TELEGRAPH CO.	06/01/85-06/30/85	MESSAGE SERVICES	179.55
08-08	5218600007	U S AUTO LEASING COMPANY	06/06/85-07/31/85	RETURN DAMAGES COST - PRO-RATED COST FOR CHANGE IN CARS - JULY MONTHLY LEASE ON NEW CAR	838.68
08-09	5217650029	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	TELEPHONE EQUIPMENT	622.60
08-09	5217650030	Do	07/24/85-08/23/85	TELEPHONE EQUIPMENT	40.29
08-16	5218480005	COMTECH CHICAGO	06/04/85-07/23/85	MOBILE PHONE CURRENT CHARGES	128.01
08-16	5218480002	DAVID R RAMAGE	06/27/85	18,000 - PROGRAMS & CARDS: TRADE BROCHURE	764.00
08-16	5218480004	Do	07/02/85	65,000 SMALL BUSINESS EXPO BROCHURES	750.00
08-16	5218480003	Do	07/11/85	CHESHIRE LABELS ON SMALL BUSINESS EXPO BROCHURES	328.75
08-16	5225570034	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	328.83
08-16	5226540017	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	23.24
08-16	5226660021	CHICAGO SUN TIMES	08/01/85-08/31/85	HOME DELIVERY FOR THE MONTH OF AUGUST	13.00
08-16	5226660019	ILLINOIS BELL TELEPHONE COMPANY	07/22/85-08/21/85	ILLINOIS BELL	29.34
08-16	5226660020	Do	07/22/85-08/21/85	AT&T COMM	29.72

08-16	5226660022	LYONS OFFICE SUPPLY, INC.	07/29/85	DISTRICT OFFICE SUPPLIES PENS, LABELS, ENVELOPES, NOTEPADS	121.94
08-16	5226660023	Do	07/29/85	DISTRICT OFFICE SUPPLIES ENVELOPES, PENS	58.31
08-16	5226660024	U S AUTO LEASING COMPANY	08/01/85-08/31/85	MONTHLY LEASE	477.00
08-23	5234510050	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	44.00
08-28	5239890523	KENT REALTY	08/01/85-08/30/85	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,000.00
08-28	5239890524	U S AUTO LEASING COMPANY	08/01/85-08/30/85	RENT MOBILE OFFICE 00000	850.00
08-29	5239570007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	144.36
08-31	5242900296	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,407.10
08-31	5246810020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,865.98
09-06	5247660028	COFFEE-MAN, INC.	08/08/85	COFFEE FOR CONGRESSIONAL OFFICE	23.50
09-06	5247660025	ILLINOIS BELL TELEPHONE COMPANY	07/19/85-08/18/85	CURRENT CHARGES	43.74
09-06	5247660023	Do	07/22/85-08/21/85	CURRENT CHARGES	366.64
09-06	5247660024	Do	07/22/85-08/21/85	AT&T COMMUNICATIONS	219.07
09-06	5247660027	LEAVITT COMMUNICATIONS	08/01/85-08/31/85	MONTHLY CHARGE FOR CAR TELEPHONE	200.00
09-06	5247660026	MCI TELECOMMUNICATIONS	06/25/85-07/25/85	CURRENT CHARGES	186.77
09-11	5252350004	AT&T INFO. SYSTEMS	08/20/85-09/20/85	EQUIPMENT LEASE CURRENT CHARGES	8.55
09-11	5252350002	AT&T INFORMATION SYSTEMS	08/24/85-09/23/85	CURRENT CHARGES	40.29
09-11	5252350003	Do	08/24/85-09/23/85	CURRENT CHARGES	532.60
09-11	5252350001	BOARD OF ELECTION COMMISSIONERS	08/14/85	COMPUTER TAPE OF REGISTERED VOTERS IN 8TH CONG. DIST.	103.59
09-11	5252350011	CRAIN'S CHICAGO BUSINESS	10/01/85-09/30/86	YEARLY SUBSCRIPTION	37.00
09-11	5252350010	DAVID R RAMAGE	08/14/85	70,000 SMALL BUSINESS EXPO BROCHURES	1,257.00
09-11	5252350005	Do	08/18/85	55,886 LABELS ON CARDS	352.00
09-11	5252350014	ILLINOIS BELL TELEPHONE COMPANY	08/01/85-08/31/85	ILLINOIS BELL	32.55
09-11	5252350015	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS	2.59
09-11	5252350012	Do	08/07/85-09/06/85	TOTAL CURRENT CHARGES	37.00
09-11	5252350016	LERNER NEWSPAPERS	09/29/85-09/28/86	YEARLY SUBSCRIPTION	10.95
09-11	5252350008	LYONS OFFICE SUPPLY, INC.	08/05/85	DISTRICT OFFICE SUPPLIES SCISSORS, RING BINDERS, PAPER TOWELS	33.46
09-11	5252350007	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/29/85	CURRENT CHARGES	150.76
09-11	5252350006	Do	07/17/85-07/31/85	CURRENT CHARGES	73.89
09-11	5252350009	WALDO'S DELIVERY SERVICE	09/02/85-09/29/85	DAILY AND SUNDAY DELIVERY OF THE CHICAGO TRIBUNE	10.60
09-12	5254260026	ELLEN M CASALE	09/02/85-09/06/85	REIMBURSEMENT FOR HOTEL BILL WHILE IN DIST ATTENDING EXPO 5 NIGHTS LODGING	250.84
09-12	5254260027	Do	09/02/85-09/06/85	MEALS WHILE IN DIST ATTENDING EXPO	84.70
09-12	5254260028	Do	09/02/85-09/06/85	AIRLINE TRIP FROM WASH TO CHICAGO AND BACK	318.00
09-12	5254260029	Do	09/02/85-09/06/85	CAB FARES TO AND FROM AIRPORTS AND TO MEETINGS WHILE IN DIST ATTENDING EXPO	61.00
09-18	5256230018	P & A JEWLERS, INC.	09/03/85	REPAIR OF TWO CLOCKS FOR CONGRESSIONAL OFFICE	148.00
09-18	5256570009	COFFEE-MAN, INC.	09/05/85	COFFEE FOR CONGRESSIONAL OFFICE - ALSO SMALL FILTERS	26.60
09-18	5256570004	ILLINOIS BELL TELEPHONE COMPANY	08/22/85-09/21/85	ILLINOIS BELL TELEPHONE SERVICE	29.27
09-18	5256570005	Do	08/22/85-09/21/85	AT&T COMM TOLL CHARGES	19.78
09-18	5256570007	LEAVITT COMMUNICATIONS	09/01/85-09/30/85	MONTHLY RENTAL FOR CAR TELEPHONE	200.00
09-18	5256570011	MCI TELECOMMUNICATIONS	07/19/85-08/19/85	LONG DISTANCE SERVICE - DISTRICT OFFICE	121.71
09-18	5256570006	SAVIN CORPORATION	07/31/85	SUPPLIES FOR COPIER	86.10
09-18	5256570010	THE WESTERN UNION TELEGRAPH CO.	08/14/85-08/26/85	TELEGRAMS	26.53
09-18	5256570008	U S AUTO LEASING COMPANY	09/01/85-09/30/85	SEPTEMBER MONTHLY LEASE FOR DISTRICT OFFICE	477.00
09-18	5256730020	DAVID R RAMAGE	07/24/85	100 RECORD REPRINTS	20.00
09-19	5260700024	COMTECH MOBILE TELEPHONE	08/24/85-09/23/85	MONTHLY SERVICE CHARGE & LONG DISTANCE CHARGES 312/718-4400	141.20
09-19	5260700022	ILLINOIS BELL TELEPHONE COMPANY	08/22/85-09/21/85	ILLINOIS BELL - MONTHLY SERVICE CHARGES & ITEMZIED CALLS	327.21
09-19	5260700023	Do	08/22/85-09/21/85	AT&T COMMUNICATIONS - ITEMIZED CALLS	238.93
09-19	5260700025	LYONS OFFICE SUPPLY, INC.	08/05/85	DISTRICT OFFICE SUPPLIES - INDEX CARDS, PAPER TOWELS, STAPLE REMOVER & SALMON CARD	50.12
09-24	5261460033	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	406.68
09-24	5261550019	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	15.43
09-26	5267280024	COMTECH CHICAGO	07/24/85-08/23/85	MONTHLY SERVICE CHARGE FOR CAR PHONE	75.86
09-26	5267280022	ILLINOIS BELL TELEPHONE COMPANY	08/19/85-09/18/85	ILLINOIS BELL - MONTHLY SERVICE CHARGES	39.97
09-26	5267280023	Do	08/19/85-09/18/85	AT&T COMMUNICATIONS - ITEMIZED LONG DISTANCE CALLS	1.67
09-26	5267280020	Do	09/01/85-09/30/85	ILLINOIS BELL - MONTHLY SERVICE	29.42
09-26	5267280021	Do	09/01/85-09/30/85	AT&T COMMUNICATIONS - ITEMIZED LONG DISTANCE CALLS	1.65
09-26	5267280019	MD SERVICES, INC.	09/01/85	WATERAID SYSTEM QUARTERLY BILLING	78.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267280025	WORDSWORTH	09/03/85	4 SETS OF CHESHIRE MAILING LABELS FOR NEWSLETTERS	2,600.00
09-27	5269890527	KENT REALTY	09/01/85-09/30/85	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,000.00
09-27	5269890528	U S AUTO LEASING COMPANY	09/01/85-09/30/85	RENT MOBILE OFFICE 00000	850.00
09-30	5268230011	ELLEN M CASALE	07/25/85-07/28/85	ROUNDTRIP AIRLINE TRIP FROM WASH TO CHICAGO'S O'HARE AIRPORT TO WASH NAT'L	349.00
09-30	5268230012	Do	07/25/85-07/28/85	CAB FARES TO AND FROM AIRPORTS AND OFFICES WHILE IN DISTRICT ON BUSINESS	20.50
09-30	5273900289	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,373.13
09-30	5274260020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		747.66
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,563.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,411.38
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-20	5268990049	AMERITECH MOBILE COMMUNICATIONS, INC.	04/24/85-05/23/85	REFUND DUE TO CANCELLATION OF SERVICE	(1.97)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1.97)
				TOTAL	**138,972.76**

OFFICE OF THE HON. TOBY ROTH

SALARIES

BECHARD, MARY KAYE	07/01/85-09/30/85	STAFF ASSISTANT	3,105.00
BELLINGER, JOHN L	07/01/85-09/30/85	STAFF ASSISTANT	5,375.01
BOYKAS, PAUL	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,083.34
DRAKE, IRENE W.	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	2,750.01
EICH, DAVID PATRICK	07/01/85-07/31/85	TEMPORARY EMPLOYEE	500.00
FINK, JOHN P	07/01/85-09/30/85	DISTRICT ASSISTANT	5,349.99
GARVEY, MICHAEL C	07/01/85-08/10/85	SYSTEMS MANAGER	2,655.56
HOYER, JIM C	07/01/85-09/30/85	DISTRICT DIRECTOR	12,999.99
LIEBER, BARBARA L	07/01/85-08/14/85	LEGISLATIVE CORRESPONDENT	1,897.50
LORD, CHRISTOPHER D.	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,379.74
LORGE, WILLIAM D	09/05/85-09/30/85	STAFF ASSISTANT	1,119.45
MATTY, THOMAS D	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
MEITNER, ELIZABETH MARIE	07/01/85-09/13/85	STAFF ASSISTANT	3,358.00
MUNNELL, TERESA P	08/19/85-08/23/85	SYSTEMS MANAGER	263.89
PICCO, SHERRIL ANN	09/05/85-09/30/85	PART-TIME EMPLOYEE	1,588.89

POLLACK, SHIRLEY A	07/01/85–09/30/85	DISTRICT STAFF ASSIST - APPLETON	3,375.00
POLLACK, TAMARA ANN	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,300.00
SCHAUER, BETTY M	07/01/85–09/30/85	DISTRICT CASEWORKER	4,398.75
SPRINGER, THOMAS C	07/01/85–09/30/85	STAFF ASSISTANT-PRESS	6,249.99
WAGNER, JOHN A	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
Do	09/01/85–09/30/85	STAFF ASSISTANT	1,250.00
WAY, GEORGE ANN	07/01/85–09/30/85	EXECUTIVE ASST OFFICE MANAGER	11,749.99
WITT, HOWARD W	07/01/85–09/30/85	PART-TIME EMPLOYEE	699.99

EXPENSES

07-23	5199440019	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE EQUIPMENT - APPLETON OFFICE	54.44
07-23	5199440026	CAMERA EXCHANGE	06/07/85	MISC. SUPPLIES - PHOTO	4.56
07-23	5199440010	CANTRELL/CUTTER PRINTING, INC.	06/24/85	CONSTITUENT COMMUNICATION	5,437.73
07-23	5199440024	CONGRESSIONAL QUARTERLY INC	08/18/85–08/17/86	RENEWAL ANNUAL SUBSCRIPTION	599.00
07-23	5199440025	DIGITAL SERVICENTER	07/01/85	MISC. SUPPLIES - RIBBONS	8.17
07-23	5199440016	GREEN BAY AREA PUBLIC SCHOOLS	06/08/85	RENTAL FOR CONSTITUENT MEETING	56.90
07-23	5199440021	IDEAL PHOTO INC.	06/04/85–06/21/85	PHOTOGRAPHIC SERVICE/SUPPLIES	51.64
07-23	5199440022	KEWAUNEE ENTERPRISE	06/21/85–06/20/86	RENEWAL ANNUAL SUBSCRIPTION	9.00
07-23	5199440023	KEWAUNEE STAR/THE PRINTING STAR	07/01/85–07/01/86	RENEWAL ANNUAL SUBSCRIPTION	9.00
07-23	5199440005	TOBY ROTH	07/02/85–07/03/85	REIMB OFFICIAL TRAVEL WASHINGTON TO GREEN BAY, APPLETON TO WASHINGTON	435.00
07-23	5199440006	Do	07/02/85–07/03/85	REIMB - ACCOMMODATIONS	45.36
07-23	5199440007	BETTY SCHAUER	04/01/85–06/08/85	REIMB OF OFFICIAL EXPENSES, TELEPHONE	1.19
07-23	5199440008	Do	04/01/85–06/08/85	MILEAGE 156 MI AT .20	31.20
07-23	5199440009	Do	04/01/85–06/08/85	MISC. SUPPLIES	2.97
07-23	5199440014	THOMAS J LANKFORD	06/03/85–06/06/85	PRINT BROCHURE - T/S - XEROX 'DEAR COLLEAGUE' - XEROX FORM	115.45
07-23	5199440015	Do	06/10/85–06/11/85	PRINT 2 LETTERS - PRINT PRTITION	146.00
07-23	5199440012	Do	06/16/85–06/24/85	RE-ORDER LETTERHEAD - PRINT #10 ENVELOPES - XEROX DEAR COLLEAGUE	830.05
07-23	5199440013	Do	06/17/85	RE-ORDER PETITION - PRINT LETTER	87.40
07-23	5199440011	UEHLING OLDS AND SUBARU	06/15/85–07/14/85	LEASED VEHICLE, MEMBER USE, STAFF USE	397.00
07-23	5199440017	WISCONSIN BELL	05/13/85–06/12/85	TELEPHONE, MONTH SERVICE/USAGE/ITEMIZED CALLS/DIRECTORY	110.16
07-23	5199440018	Do	05/13/85–06/12/85	ITEMIZED CALLS - AT&T	2.11
07-29	5206580004	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	212.75
07-30	5210890525	VALLEY HOUSING ASSOCIATES	07/01/85–07/30/85	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
07-31	5211560041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	14.00
07-31	5212410037	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	156.94
07-31	5212900306	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	2,912.35
07-31	5213550042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	971.60
08-08	5218600011	CANTRELL/CUTTER PRINTING, INC.	07/16/85	PRINTING LETTERHEADS	75.05
08-08	5218600010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS - GREEN BAY OFFICE	136.05
08-08	5218600012	LUXEMBURG NEWS	07/01/85–07/01/86	RENEWAL ANNUAL SUBSCRIPTION	9.00
08-08	5218600013	WMC SERVICE CORP	07/08/85	MAILING LABELS	275.00
08-12	5214710027	CONSOLIDATED STATIONS	06/01/85–06/30/85	FUEL FOR LEASED VEHICLE - MEMBER USE	14.80
08-12	5214710028	Do	06/01/85–06/30/85	FUEL FOR LEASED VEHICLE - STAFF USE	65.00
08-12	5214710030	DIGITAL EQUIPMENT CORP	07/17/85	RIBBON FOR WORD PROCESSOR -- APPLETON OFFICE	8.17
08-12	5214710029	JOHN FINK	07/23/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - PARKING FEE	4.00
08-12	5214710022	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS - APPLETON OFFICE	45.24
08-12	5214710023	TOBY ROTH	07/19/85–07/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON TO APPLETON & RETURN FROM GREEN BAY	355.00
08-12	5214710024	Do	07/26/85–07/29/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON TO APPLETON & RETURN	385.00
08-12	5214710026	UEHLING OLDS AND SUBARU	07/15/85–08/14/85	LEASED VEHICLE - MEMBER USE, STAFF USE	397.00
08-12	5214710020	WISCONSIN BELL	06/01/85–06/30/85	CURRENT CHARGES/WATS USAGE	207.67
08-12	5214710021	Do	06/01/85–06/30/85	AT&T CHARGES/WATS USAGE	21.00
08-12	5214710018	Do	06/13/85–07/12/85	CURRENT CHARGES/ITEMIZED CALLS	116.37
08-12	5214710019	Do	06/13/85–07/12/85	AT&T CHARGES	1.31
08-12	5214710025	HOWARD WITT	06/12/85–06/26/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL - 132 MILES AT 20¢	26.40
08-16	5225520002	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	35.27
08-16	5226500014	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.41
08-23	5234430011	NEWSPAPERS, INC	07/29/85	CLASSIFIED ADVERTISING	143.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234430007	TOBY ROTH	08/03/85-08/07/85	AIR TRAVEL DC-APPLETON-GREENBAY-DC	370.00
08-23	5234430013	Do	08/10/85	AIR TRAVEL DC-GREENBAY	175.00
08-23	5234430012	UEHLING OLDS AND SUBARU	08/15/85-09/14/85	LEASED VEHICLE	397.00
08-23	5234430008	HOWARD WITT	07/10/85-07/31/85	MILEAGE - 262 MILES AT .20	52.40
08-23	5234430009	Do	08/07/85	PHOTOCOPYING	1.50
08-23	5234430010	WMC SERVICE COPR	07/31/85	MAILING LABELS	275.00
08-23	5234510051	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	147.50
08-23	5234560018	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIPMENT - APPLETON	59.27
08-23	5234560014	CONSOLIDATED STATIONS	06/27/85-07/28/85	FUEL FOR LEASED VEHICLE - MEMBER USAGE	37.00
08-23	5234560015	Do	06/27/85-07/28/85	FUEL FOR LEASED VEHICLE - STAFF USAGE	53.50
08-23	5234560019	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS - GREEN BAY OFFICE	136.49
08-23	5234560020	Do	07/31/85	FTS - APPLETON OFFICE	46.16
08-23	5234560016	WISCONSIN BELL	07/01/85-07/31/85	WATS SERVICE/USAGE - APPLETON	230.28
08-23	5234560017	Do	07/01/85-07/31/85	WATS USAGE	31.07
08-28	5239890525	VALLEY HOUSING ASSOCIATES	08/01/85-08/30/85	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
08-29	5239530002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	153.00
08-31	5242900313	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,905.05
08-31	5246220009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		26.00
08-31	5246810041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,040.74
09-05	5247570011	POSTMASTER	08/13/85	EXPRESS MAIL PACKAGE TO APPLETON, WISCONSIN	10.75
09-05	5247570012	Do	08/14/85	EXPRESS MAIL	10.75
09-05	5248650008	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT GREEN BAY WI 00000	1,267.00
09-11	5252580021	IDEAL PHOTO INC	07/18/85-07/26/85	PHOTOGRAPHIC SUPPLIES/SERVICES	53.65
09-11	5252580022	TOBY ROTH	09/01/85-09/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - WASHINGTON TO WISCONSIN & RETURN	380.00
09-11	5252580020	WISCONSIN BELL	07/13/85-08/12/85	TELEPHONE CHARGES - APPLETON OFFICE	112.41
09-13	5254710028	THOMAS J LANKFORD	08/15/85-08/16/85	XEROX 2 LETTERS - FLAG CERTIFICATES - PRINT #10 WINDOW ENVELOPES	645.50
09-18	5256570014	Do	07/15/85-07/24/85	CARDS J.B. - 2/C - XEROX 2 REPORTS - XEROX 'DEAR COLLEAGUE' - XEROX NEWS: LETTER - VELOX COPIES & NEG.	130.53
09-18	5256570015	Do	07/19/85-07/25/85	PRINT PROGRAM - PRINT 2 LETTERS - LABELS ON N/L	631.12
09-18	5256570013	Do	08/01/85	REORDER LETTER - PRINT BROCHURE - PRINT LETTER - LABELS ON #10 ENVELOPES	1,946.92
09-18	5256570012	Do	08/08/85-08/12/85	XEROX FORM - XEROX RECORD - FLAG CERTIFICATES - REORDER LETTERHEAD - PRINT POSTER - XEROX NEWS	775.79
09-24	5261410042	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	3.34
09-24	5261510014	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.77
09-24	5262580020	CANTRELL/CUTTER PRINTING, INC	09/12/85	PRINT WORK	50.60
09-24	5262580019	CONSOLIDATED STATIONS	07/31/85-08/27/85	FUEL FOR LEASED VEHICLE	103.60
09-24	5262580016	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS - GREEN BAY OFFICE	111.60
09-24	5262580024	GREEN BAY PRESS GAZETTE	10/09/85-01/08/86	RENEWAL SUBSCRIPTION (3 MONTHS)	32.50
09-24	5262580022	TOBY ROTH	09/13/85-09/14/85	REIMBURSEMENT FOR OFFICE TRAVEL EXPENSES: ROUND TRIP AIR TRAVEL WASHINGTON TO GREEN BAY, WI	314.00
09-24	5262580023	Do	09/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL ACCOMMODATIONS	36.00
09-24	5262580017	WISCONSIN BELL	08/01/85-08/31/85	WATS SERVICE - APPLETON OFFICE	115.36
09-24	5262580018	Do	08/01/85-08/31/85	AT&T CHARGES - WATS SERVICE FOR APPLETON OFFICE	131.77
09-24	5262580021	HOWARD WITT	08/07/85-08/28/85	REIMBURSEMENT FOR OFFICE EXPENSES IN-DISTRICT TRAVEL, MILEAGE - 62 MILES @ 20¢ PER MILE	12.40
09-24	5262800027	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	AT&T EQUIPMENT-APPLETON OFFICE	59.27
09-24	5262800025	CANTRELL/CUTTER PRINTING, INC	08/27/85	NEWSLETTER	5,341.73

09-24	5262800026	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS FOR APPLETON OFFICE	46.16
09-24	5262800028	IDEAL PHOTO INC.	08/28/85	PHOTOGRAPHIC SUPPLIES / SERVICES	8.44
09-24	5262800024	SEYMOUR TIMES PRESS	09/01/85–09/01/86	RENEWAL ANNUAL SUBSCRIPTION	10.00
09-27	5269890529	VALLEY HOUSING ASSOCIATES	09/01/85–09/30/85	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
09-30	5263530018	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	617.50
09-30	5273900306	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,905.05
09-30	5274260041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		341.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	86,950.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,650.82
TOTAL	**129,540.92**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

ALLEN, LINDA MARY	07/01/85–09/30/85	STAFF ASSISTANT 4,706.49
ALLEY, ALEXANDRA MAYNE	07/01/85–09/30/85	STAFF ASSISTANT 4,074.99
ARMSTRONG, PRISCILLA L J	07/01/85–09/30/85	EXECUTIVE SECRETARY/SCHEDULER 7,147.96
AUERBACH, KENNETH R	07/01/85–07/31/85	STAFF ASSISTANT 100.00
CIANNELLA, JOEEN MOORE	07/01/85–09/30/85	CASEWORKER 3,375.00
COVELLI, FRANK M	07/01/85–09/30/85	STAFF ASSISTANT 3,500.01
CUTTELL, JOHN D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 13,078.26
DIGBY, GORDON	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN 970.00
DINARDO, JANE CHAPMAN	07/01/85–09/30/85	STAFF ASSISTANT 5,625.00
DOUGHERTY, CAROL ANN	07/01/85–09/30/85	STAFF ASSISTANT 4,472.01
FILIPPONE, JOSEPH EDWARD	07/01/85–09/30/85	PART-TIME EMPLOYEE 1,875.00
GREENSTEIN, KAREN LYNN	07/01/85–09/30/85	RECEPTIONIST 3,958.33
HOFMAN, STEVEN	07/01/85–09/30/85	SHARED EMPLOYEE 750.00
KIRCHNER, ROBERT ALAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 4,625.01
LEWICKY, STEVEN JOHN	07/01/85–09/30/85	PART-TIME EMPLOYEE 4,342.76
SCIOLARO, DONALD E	07/01/85–09/30/85	STAFF ASSISTANT 5,692.50
SHEERIN, ERIN PATRICIA	07/01/85–09/30/85	STAFF ASSISTANT 3,881.25
SPRUNK, THERESA C	07/01/85–09/30/85	STAFF ASSISTANT 5,692.50
VOSPER, CYNTHIA A	07/01/85–09/30/85	LEGISLATIVE STAFF ASSISTANT 9,871.26
WILSON, STEVEN J	07/01/85–09/30/85	PRESS SECRETARY 9,265.49
ZIER, JULIE ANN	07/01/85–09/30/85	STAFF ASSISTANT 3,550.00

EXPENSES

07-03	5179500025	AMERICAN EXPRESS COMPANY	06/14/85–06/17/85	FOR CONG ROUKEMA FROM WASHINGTON ON 6/14 TO NEWARK AND FROM NEWARK ON 6/17 BACK TO WASH - OFCL BUSS.	101.00
07-09	5183830018	LINDA MARY ALLEN	05/10/85–06/03/85	REIMBURSEMENT FOR 50 MILES @ .20¢ PER MILE TOLLS ON OFFICIAL BUSINESS	11.40
07-09	5183830020	Do	06/14/85–06/14/85	REIMBURSEMENT FOR 20 MILES OF OFFICIAL TRAVEL PLUS TOLLS	5.40
07-09	5183830017	ALEXANDRA MAYNE ALLEY	05/06/85–05/11/85	REIMB FOR R/T AIRFARE FR NEWARK TO WASH TO NEWARK TO PARTICIPATE IN MILITARY ACADEMY BRIEFING...	80.00
07-09	5183830016	Do	06/03/85–06/03/85	REIMBURSE FOR TAXI FARE FROM NATIONAL AIRPORT TO 303 CANNON H.O.B. FOR CRS DISTRICT STAFF SEMINAR.	6.70
07-09	5183830015	Do	06/03/85–06/07/85	RIEMB FOR R/T AIRFARE FROM NEWARK TO WASHINGTON TO NEWARK TO PARTICIPATE IN CRS DIST STAFF SEMINAR.	99.00
07-09	5183830008	BENCHMARK SYSTEMS	06/10/85	PAYMENT FOR COMPUTER RIBBONS	96.00
07-09	5183830023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/05/85–06/17/85	PAYMENT FOR THREE BROCHURES	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5183830007	JOHN CUTTELL	06/11/85-06/11/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON ON OFFICIAL BUSINESS.	104.00
07-09	5183830021	Do	06/20/85-06/20/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
07-09	5183830022	Do	06/20/85-06/20/85	REIMBURSEMENT FOR TAXI FARE FROM HILL TO NATIONAL AIRPORT TO HILL	16.85
07-09	5183830005	DAN DRISCOLL PHOTOGRAPHER	12/20/84	PAYMENT FOR PHOTOGRAPHS TO BE USED FOR OFFICIAL BUSINESS	300.00
07-09	5183830019	CAROL A DOUGHERTY	05/24/85-06/12/85	REIMBURSEMENT FOR 548 MILES OF OFFICIAL TRAVEL @ 20¢ PER MILE	109.60
07-09	5183830024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
07-09	5183830012	NEW JERSEY BELL	06/02/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE AT&T COMMUNICATIONS	63.44
07-09	5183830013	Do	06/02/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE NEW JERSEY BELL	526.99
07-09	5183830014	TEL-A-PHONE DISTRIBUTOR	06/01/85-06/30/85	RENTAL FOR TOSHIBA TELEPHONE SYSTEM FOR RIDGEWOOD DISTRICT OFFICE	246.00
07-09	5183830006	UNITED TELEPHONE COMPANY OF PA	06/07/85-07/06/85	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	8.54
07-09	5183830011	JULIE ANN ZIER	06/03/85-06/03/85	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO HILL	8.50
07-09	5183830009	Do	06/03/85-06/07/85	REIMBURSEMENT FOR R/T AIRFARE FROM NEWARK TO WASHINGTON TO NEWARK TO ATTEND CRS DISTRICT STAFF SEMINAR.	128.00
07-09	5183830010	Do	06/03/85-06/07/85	REIMBURSEMENT FOR 140 MILES OF OFFICIAL TRAVEL PLUS TOLLS AND PARKING	30.70
07-10	5184460027	THERESA J CANNON	05/26/85-06/17/85	REIMB FOR 203 MILES OF OFFICIAL TRAVEL PLUS TOLLS	44.80
07-10	5184460028	SAVIN CORPORATION	03/28/85-05/31/85	PAYMENT FOR METER OVERAGE CHARGES	128.06
07-10	5184460026	JULIE ANN ZIER	05/27/85-05/29/85	REIMB FOR 258.9 MILES OF OFFICIAL TRAVEL	51.78
07-10	5190700029	AMERICAN EXPRESS COMPANY	06/20/85-06/24/85	PAYMENT FOR AIR TRAVEL FM WASH TO NEWARK & FM NEWARK TO WASH FOR CONG ROUKEMA WHILE ON OFCL BUSS.	101.00
07-11	5190580012	POSTMASTER	05/29/85	TO COVER EXPRESS MAIL SENT TO 5TH DISTRICT, NJ	10.75
07-25	5204310026	GARDEN STATE REPORT	07/16/85-07/16/86	PAYMENT FOR YEAR SUBSCRIPTION	17.50
07-25	5204310028	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE FOR NEWTON DISTRICT OFFICE	44.81
07-25	5204310027	THE WASHINGTON MONITOR, INC	07/16/85-07/18/86	PAYMENT FOR YEAR SUBSCRIPTION TO CONG. YELLOW BOOK	103.00
07-29	5206580005	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	18.50
07-29	5206700026	ALEXANDRA MAYNE ALLEY	06/21/85-06/21/85	REIMBURSEMENT FOR 36 MILES OF OFFICIAL IN DISTRICT TRAVEL	7.20
07-29	5206700019	JOHN CUTTELL	07/16/85-07/16/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
07-29	5206700023	DAN DRISCOLL PHOTOGRAPHER	03/30/85-05/03/85	PAYMENT FOR PHOTOGRAPHS FOR OFFICIAL USE	144.00
07-29	5206700020	CAROL A DOUGHERTY	06/26/85-07/18/85	REIMBURSEMENT FOR 426 MILES OF OFFICIAL TRAVEL	85.20
07-29	5206700024	DRAPKINS STATIONERS	06/27/85	PAYMENT FOR NEWSPAPER FOR RIDGEWOOD DISTRICT OFFICE	31.70
07-29	5206700028	NINA O. MAY	06/04/85	PRINTING CHARGES DUPLICATION OF TESTIMONY	378.75
07-29	5206700025	MARGE ROUKEMA	05/02/85-07/08/85	REIMBURSEMENT FOR 1273.70 MILES OF OFFICIAL TRAVEL WHILE IN DISTRICT	254.74
07-29	5206700027	DONALD E SCIOLARO	06/05/85-06/28/85	REIMBURSEMENT FOR 210 MILES OF OFFICIAL TRAVEL PLUS TOLLS	44.80
07-29	5206700022	THOMAS J LANKFORD	07/01/85-07/01/85	PRINTING EXPENSES - LETTERS BROCHURE, ENVELOPES	321.08
07-29	5206700021	JULIE ANN ZIER	06/12/85-07/12/85	REIMBURSEMENT FOR 232 MILES OF OFFICIAL TRAVEL PLUS TOLLS	48.50
07-30	5204350025	AMERICAN EXPRESS COMPANY	06/28/85-07/08/85	ROUNDTRIP TICKET FOR CONGRESSWOMAN ROUKEMA FROM WASHINGTON TO NEWARK & FROM NEWARK TO WASHINGTON.	104.00
07-30	5204350024	Do	07/12/85-07/15/85	ROUNDTRIP TICKET FOR CONGRESSWOMAN ROUKEMA FROM WASHINGTON TO NEWARK & FROM NEWARK TO WASHINGTON.	104.00
07-30	5207600011	POSTMASTER	07/01/85	PAYMENT FOR 2 SHEETS OF POSTAGE STAMPS AT 22¢	44.00
07-30	5210890526	BELLE MEADOWS	07/01/85-07/30/85	RENT 58 TRINITY ST NEWTON,NJ	275.00
07-30	5210890527	SPROUT RIDGEWOOD CO	07/01/85-07/30/85	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,086.50
07-31	5210690026	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	255.25
07-31	5211690028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	47.69

07-31	5212450007	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	107.41
07-31	5212900223	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,951.92
07-31	5213550022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		785.54
08-07	5211310016	AMERICAN EXPRESS COMPANY	07/19/85–07/22/85	PAYMENT FOR ROUNDTRIP TICKET FOR CONGRESSWOMAN FROM WASH TO NEWARK & FROM NEWARK BACK TO WASH.	104.00
08-09	5212280024	LINDA MARY ALLEN	06/24/85–07/22/85	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL PLUS TOLLS	16.20
08-09	5212280015	BENCHMARK SYSTEMS	07/18/85	COMPUTER RIBBON CHARGES	96.00
08-09	5212280023	FRANK M COVELLI	07/02/85–07/20/85	REIMBURSEMENT FOR 300 MILES OF OFFICIAL TRAVEL PLUS TOLLS	60.70
08-09	5212280022	DRAPKINS STATIONERS	04/18/85	PAYMENT FOR STATIONERY SUPPLIES	6.99
08-09	5212280018	GENERAL SERVICES ADMINISTRATION	06/30/85–06/30/85	PAYMENT FOR FTS CHARGES FOR RIDGEWOOD DISTRICT OFFICE	38.30
08-09	5212280017	GTE SPRINT	05/15/85–06/14/85	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICE	392.66
08-09	5212280026	NEW JERSEY BELL	04/03/85–05/16/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DIST OFFICE - NJ BELL	167.70
08-09	5212280027	Do	04/03/85–05/16/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DIST OFFICE - AT&T COMM	77.16
08-09	5212280028	Do	05/21/85–07/02/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DIST OFFICE - AT&T COMM	693.60
08-09	5212280030	Do	05/21/85–07/02/85	AT&T COMM	257.59
08-09	5212280025	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	PAYMENT FOR 1985 DUES	1,500.00
08-09	5212280016	SAVIN CORPORATION	05/31/85–06/28/85	PAYMENT FOR OVERAGE CHARGES	118.09
08-09	5212280021	TEL-A-PHONE DISTRIBUTOR	07/01/85–07/31/85	PAYMENT FOR TELEPHONE EQUIPMENT RENTAL	246.00
08-09	5212280019	UNITED TELEPHONE COMPANY OF NEW JERSEY	06/03/85–06/28/85	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	52.10
08-09	5212280020	Do	06/03/85–06/28/85	LONG DISTANCE SERVICE	36.86
08-16	5225550029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	97.30
08-16	5226520036	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.75
08-21	5232510009	BENCHMARK SYSTEMS	07/30/85	PAYMENT FOR COMPUTER RIBBONS	96.00
08-21	5232510012	JOEEN MOORE CIANNELLA	07/03/85–07/25/85	REIMBURSEMENT FOR 227.63 MILES OF OFFICIAL TRAVEL PLUS TOLLS	46.22
08-21	5232510013	FRANK M COVELLI	08/04/85–08/08/85	REIMBURSEMENT FOR 166 MILES OF OFFICIAL TRAVEL	33.20
08-21	5232510017	DAN DRISCOLL PHOTOGRAPHER	07/08/85	PAYMENT FOR PHOTOGRAPHS FOR OFFICIAL USE	24.00
08-21	5232510008	DRAPKINS STATIONERS	07/25/85	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	29.20
08-21	5232510020	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
08-21	5232510021	GTE SPRINT	06/15/85–07/15/85	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICES	138.60
08-21	5232510018	NEW JERSEY BELL	07/02/85–08/01/85	PAYMENT FOR TELEPHONE CHARGES FOR RIDGEWOOD DISTRICT OFFICE - NJ BELL	403.48
08-21	5232510019	Do	07/02/85–08/01/85	AT&T COMM FOR RIDGEWOOD DISTRICT OFFICE	31.37
08-21	5232510014	THERESA J SPRUNK	07/17/85–08/07/85	REIMBURSEMENT FOR 171 MILES OF OFFICIAL TRAVEL PLUS TOLLS	36.55
08-21	5232510011	THOMAS J LANKFORD	07/15/85	PAYMENT FOR NEWSLETTER PRINTING	4,989.60
08-21	5232510010	Do	08/02/85	PAYMENT FOR PRINTING EXPENSES	111.60
08-21	5232510015	STEVEN J. WILSON	08/05/85–08/06/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
08-21	5232510016	JULIE ANN ZIER	08/02/85–08/13/85	REIMBURSEMENT FOR 123.4 MILES OF OFFICIAL TRAVEL PLUS TOLLS	27.48
08-28	5239890526	BELLE MEADOWS	08/01/85–08/30/85	RENT 58 TRINITY ST NEWTON,NJ	275.00
08-28	5239890527	SPROUT RIDGEWOOD CO	08/01/85–08/30/85	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,086.50
08-29	5239540037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	103.91
08-31	5242900227	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,951.92
08-31	5246220010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		7.80
08-31	5246810021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		159.60
09-12	5253550022	CAROL A DOUGHERTY	07/20/85–08/22/85	REIMBURSEMENT FOR 527 MILES @ 20¢ PER MILE - OFFICIAL TRAVEL	105.40
09-12	5253550026	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR NEWTON DISTRICT OFFICE	20.00
09-12	5253550025	SAVIN CORPORATION	06/28/85–07/31/85	PAYMENT FOR METER OVERAGE CHARGES	65.55
09-12	5253550021	DONALD E SCIOLARO	07/01/85–08/21/85	REIMBURSEMENT FOR 594 MILES OF OFFICIAL TRAVEL @ 20¢ PER MILE PLUS TOLLS AND PARKING	130.55
09-12	5253550023	SPROUT CONSTRUCTION CORP	08/21/85	PAYMENT FOR ENGRAVED INDOOR SIGN FOR DISTRICT OFFICE SUITE	43.75
09-12	5253550024	TEL-A-PHONE DISTRIBUTOR	08/01/85–08/31/85	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR RIDGEWOOD DISTRICT OFFICE	246.00
09-12	5253550027	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/07/85–09/06/85	PAYMENT OF TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	49.60
09-12	5253550028	Do	08/07/85–09/06/85	LONG DISTANCE SERVICE - NEWTON DISTRICT OFFICE	45.22
09-17	5256350016	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		204.20
09-19	5259390025	AMERICAN EXPRESS COMPANY	08/02/85	PAYMENT TO COVER CONGRESSWOMAN ROUKEMA TRIP FROM WASHINGTON, DC TO NEWARK, NJ ON OFFICIAL BUSINESS.	52.00
09-19	5259390026	Do	09/03/85	PAYMENT FOR COVER CONGRESSWOMAN ROUKEMA TRIP FROM NEWARK TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	52.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5259390027	Do	09/05/85–09/09/85	CONGRESSWOMAN ROUKEMA R/T COST FROM WASHINGTON TO NEWARK & FROM NEWARK TO WASHINGTON ON OFCL BUSINESS.	104.00
09-24	5261530039	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.28
09-24	5261580027	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	63.67
09-25	5263710021	BENCHMARK SYSTEMS	08/30/85	PAYMENT FOR COMPUTER RIBBONS	96.00
09-25	5263710019	FRANK M COVELLI	08/09/85–09/05/85	REIMBURSEMENT FOR 170 MILES OF OFFICIAL TRAVEL AT .205	34.00
09-25	5263710020	JOHN CUTTELL	09/10/85–09/10/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
09-25	5263710022	DRAPKINS STATIONERS	08/26/85	PAYMENT FOR NEWSPAPER FOR RIDGEWOOD DISTRICT OFFICE	35.80
09-25	5263710023	GTE SPRINT	07/15/85–08/21/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICES	246.31
09-27	5269890530	BELLE MEADOWS	09/01/85–09/30/85	RENT 58 TRINITY ST NEWTON,NJ	275.00
09-27	5269890531	SPROUT RIDGEWOOD CO	09/01/85–09/30/85	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,086.50
09-30	5263530019	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	9.50
09-30	5268230016	LINDA MARY ALLEN	07/25/85–09/16/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL PLUS TOLLS 99.6 MILES AT 20¢ PER MILE	24.12
09-30	5268230013	AMERICAN EXPRESS COMPANY	09/13/85–09/17/85	TRAVEL FOR CONGRESSMAN ROUKEMA FROM WASHINGTON TO NEWARK AND NEWARK TO WASHINGTON	104.00
09-30	5268230017	FRANK M COVELLI	09/10/85–09/18/85	REIMBURSEMENT FOR 176 MILES AT 20¢ PER MILE OF OFFICIAL TRAVEL	35.20
09-30	5268230019	Do	09/11/85	REIMBURSEMENT FOR DINNER MEETING CHARGE	9.00
09-30	5268230018	Do	09/11/85–09/11/85	REIMBURSEMENT FOR REGISTRATION FEE FOR VETERANS HEALTH CONFERENCE	17.50
09-30	5268230014	JOHN CUTTELL	09/18/85–09/18/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
09-30	5268230015	JANE C DINARDO	09/19/85–09/22/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
09-30	5268230020	JOSEPH E FILIPPONE	09/11/85	REIMBURSEMENT FOR 120 MILES OF OFFICIAL TRAVEL PLUS TOLLS	27.00
09-30	5268230021	Do	09/11/85	REIMBURSEMENT FOR REGISTRATION FEE FOR VETRANS HEALTH CONFERENCE	17.50
09-30	5268230025	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PAYMENT FOR FTS SERVICE FOR NEWTON DISTRICT OFFICE	20.00
09-30	5268230026	Do	08/01/85–08/31/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
09-30	5268230022	MARGE ROUKEMA	07/12/85–09/09/85	REIMBURSEMENT FOR 1008.9 MILES OF OFFICIAL TRAVEL IN DISTRICT	201.78
09-30	5268230027	TEL-A-PHONE DISTRIBUTOR	09/01/85–09/30/85	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR RIDGEWOOD DISTRICT OFFICE	246.00
09-30	5268230028	THOMAS J LANKFORD	09/01/85	PAYMENT FOR NEWSLETTER PRINTING CHARGES AND ENVELOPE PRINT CHARGE	5,024.60
09-30	5268230024	UNITED TELEPHONE COMPANY OF PA	09/07/85–10/06/85	LONG DISTANCE CALLS	56.90
09-30	5268230029	Do	09/07/85–10/06/85	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE - LOCAL	50.10
09-30	5273900222	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,950.84
09-30	5274260021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		29.56
09-30	5274700019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		16.25

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,583.82
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	36,607.21
TOTAL	**137,161.03**

OFFICE OF THE HON. J ROY ROWLAND

SALARIES

ABBOT, PATRICK	09/23/85–09/30/85	D.C. INTERN	213.33
ADAMS, CONNIE C	07/01/85–09/30/85	STAFF ASSISTANT	2,816.46
BOGGS, MICHAEL P	08/29/85–09/30/85	COMPUTER COORDINATOR	1,277.78
BRADY, REBECCA H	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	6,750.00
BRYANT, KATHY E	07/01/85–09/30/85	LEGISLATIVE ASST/AGRICULTURE	5,363.76
CALLIER, HARRY	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,600.00
COLEMAN, JEFF T	07/01/85–07/23/85	LBJ CONGRESSIONAL INTERN	743.67
DAVIS, DANNY M	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,250.00
FLUKER, PATRICIA A	07/01/85–09/30/85	SENIOR STAFF ASSISTANT	4,037.19
GORDON, RICHARD	07/01/85–08/31/85	ADMINISTRATIVE AIDE	6,280.06
Do	09/05/85–09/30/85	ADMINISTRATIVE AIDE	3,140.03
HAMILTON, LAURIE L	08/05/85–09/13/85	TEMPORARY EMPLOYEE	1,040.00
HAMRICK, ELMINA B	07/01/85–09/30/85	SENIOR STAFF REPRESENTATIVE	4,575.48
HOLMES, TERESA ELIZABETH	07/22/85–08/22/85	TEMPORARY EMPLOYEE	826.67
HUNT, CHRISTIAN H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,657.50
JABLONOWSKI, ADAM R	07/08/85–09/30/85	POLICY ANALYIST/LEGIS ASST	7,608.33
JENKINS, CURTIS S	07/01/85–09/30/85	STAFF ASSISTANT	5,124.99
JOINER, W D, JR	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,045.64
KEMP, EMILY	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
LASSETER, LAINE	07/01/85–09/30/85	RECEPTIONIST	3,624.99
LAWSON, CARTER ALBERT	07/22/85–08/22/85	TEMPORARY EMPLOYEE	826.67
MCCASH, LEWIS SELBY	07/01/85–09/30/85	ADMIN ASSISTANT/PRESS ASSISTANT	11,842.38
SCHLEIN, BARBARA M	07/01/85–09/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	8,074.35
STANFORD, LESLIE KAREN	07/01/85–08/18/85	STAFF ASSISTANT	1,933.33
STUCKEY, STEPHANIE	08/01/85–08/31/85	STAFF ASSISTANT	125.00
WILLIS, VICKIE M	07/01/85–09/30/85	STAFF ASSISTANT	2,826.03

EXPENSES

07-11	5190580014	POSTMASTER	06/03/85	EXPRESS MAIL	10.75
07-15	5189200022	ITT DIALCOM	05/01/85–05/31/85	DELIVERY OF CHESHIRE LABELS	14.00
07-16	5191720025	AT&T INFORMATION SYSTEMS	05/01/85–05/30/85	AT&T EQUIP FOR WASH OFFICE	30.80
07-16	5191720023	Do	05/19/85–06/19/85	MACON DO EQUIPMENT AT&T	44.71
07-16	5191720024	C & P TELEPHONE	05/01/85–05/30/85	C&P CWBD PRORATA - DATA SERVICE	29
07-16	5191720010	DAVID R RAMAGE	06/18/85	MEMORANDUM PADS FOR WASHINGTON OFFICE	29.00
07-16	5191720011	Do	06/20/85	SCHEDULE CARDS (TOWN HALL MEETINGS)	775.00
07-16	5191720018	DANNY M DAVIS	06/02/85–06/05/85	OFFICIAL TRAVEL 270 MILES AT .205 CENTS TO/FROM AIRPORT	55.35
07-16	5191720019	Do	06/02/85–06/05/85	OFFICIAL R/T VIA PIEDMONT ATL-WASH-ATL	204.00
07-16	5191720020	Do	06/12/85–06/18/85	OFFICIAL IN DISTRICT TRAVEL 230 MILES @ .205	47.15
07-16	5191720021	PATRICIA A FLUKER	05/21/85–05/31/85	OFFICIAL TRAVEL 1045 MILES @ .205	214.23
07-16	5191720017	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS FOR DUBLIN DO	65.70
07-16	5191720022	WILBUR DORSEY JOINER	06/17/85–06/26/85	OFFICIAL TRAVEL 930 MILES @ .205	190.65
07-16	5191720013	SOUTHERN BELL	05/17/85–06/16/85	SOUTHERN BELL TELE SERVICE	95.27
07-16	5191720014	Do	05/17/85–06/16/85	AT&T COMMUNICATIONS CREDIT	(8.88)
07-16	5191720015	Do	05/19/85–06/18/85	SOUTHERN BELL TEL SERVICE	129.86
07-16	5191720016	Do	05/19/85–06/18/85	AT&T COMMUNICATIONS	(6.99)
07-16	5192510004	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	31.83
07-16	5192510003	C & P TELEPHONE	04/01/85–04/30/85	C&P TELEPHONE SERVICE FOR WASHINGTON OFFICE	73
07-29	5206580006	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	133.50
07-31	5211570038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	25.24
07-31	5212420029	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	114.20
07-31	5212550039	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	12.77
07-31	5212900288	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,111.33
07-31	5213550043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		871.85
07-31	5213810047	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		6.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5212300020	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	AT&T INFO SYSTEMS WASH OFFICE	30.80
08-05	5212300026	DAVID R RAMAGE	07/19/85	BUSINESS CARDS FOR LASSETER, HUNT, & JABLONOWSKI	66.50
08-05	5212300027	Do	07/22/85	NEWSLETTER	2,545.00
08-05	5212300023	DANNY M DAVIS	07/01/85-07/10/85	OFFICIAL TRAVEL IN DISTRICT 644 MILES @ .205	132.02
08-05	5212300018	Do	07/21/85-07/21/85	OFFICIAL RN. TRIP TRAVEL TO AIRPORT TO TAKE CONG. 300 MILES	61.50
08-05	5212300019	Do	07/22/85-07/24/85	OFFICIAL TRAVEL IN DISTRICT 560 MILES @ .205	114.80
08-05	5212300014	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS FOR WAYCROSS DO	81.40
08-05	5212300015	Do	06/01/85-06/30/85	FTS FOR DUBLIN DO	65.70
08-05	5212300021	Do	06/01/85-06/30/85	FTS MACON DO	65.70
08-05	5212300024	WILBUR DORSEY JOINER	07/02/85-07/11/85	OFFICIAL TRAVEL IN DISTRICT 772 MILES @ .205	158.26
08-05	5212300022	EMILY KEMP	05/19/85-06/02/85	OFFICIAL TRAVEL 147 MILES @ .205	30.13
08-05	5212300029	Do	06/02/85-06/06/85	OFFICIAL TRAVEL ROUNDTRIP VIA EASTERN ATL-WASH-ATL-MACON COMPUTER TRA INING	253.00
08-05	5212300017	J. ROY ROWLAND	06/05/85-06/05/85	PARKING TO ATTEND LEG. MEETING ON NAT. MOTOR FREIGHT TRAFFIC	4.00
08-05	5212300025	Do	06/28/85-07/08/85	R/T VIA EASTERN WASH ATLANTA-WASH	204.00
08-05	5212300016	SOUTHERN BELL	05/29/85-06/28/85	DISTRICT SERVICE, SOUTHERN BELL, AT&T COMMUNICATION	90.45
08-05	5212300028	U S GOVERNMENT PRINTING OFFICE	07/08/85	COPY OF PRESIDENT'S TAX PROPOSALS FOR WASH. OFFICE USE	18.00
08-08	5210490022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES 1985	200.00
08-08	5214350042	J. ROY ROWLAND	06/24/85	OFFICIAL TRAVEL VIA EASTERN AIRLINES ATL-WASH	102.00
08-08	5214350041	Do	07/26/85	OFFICIAL TRAVEL VIA EASTERN AIRLINES WASH. ATL	102.00
08-12	5220490019	ITT DIALCOM	03/01/85-03/31/85	TAPE CREATION DIALCOM	931.64
08-16	5224610024	AT&T INFORMATION SYSTEMS	03/18/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,041.35
08-16	5224610025	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	256.50
08-16	5225520041	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	139.19
08-16	5226500042	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	27.77
08-23	5234510052	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	163.50
08-29	5239590001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	124.46
08-31	5242900295	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,504.38
08-31	5246220012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		44.20
08-31	5246810042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,697.43
09-05	5247570014	POSTMASTER	07/18/85	200 22¢ STAMPS FOR OFFICIAL USE	44.00
09-05	5247570013	Do	07/29/85	EXPRESS MAIL	10.75
09-05	5248650009	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT WAYCROSS	1,602.00
09-05	5248650010	Do	07/01/85-09/30/85	RENT DUBLIN	1,434.00
09-05	5248650011	Do	07/01/85-09/30/85	RENT MACON	2,274.00
09-17	5256340022	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		256.50
09-18	5256570016	ITT DIALCOM	06/01/85-06/30/85	DIALCOM SERVICES - DUAL ACCESS PRIME AND NON PRIME	892.80
09-19	5260240018	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	AT&T INFO SYSTEMS FOR DUBLIN DISTRICT OFFICE TELEPHONE EQUIPMENT	116.66
09-19	5260240019	Do	07/20/85-08/19/85	AT&T INFO SYSTEMS FOR DUBLIN DISTRICT OFFICE TELEPHONE EQUIPMENT	121.25
09-19	5260240020	Do	08/20/85-09/19/85	AT&T INFO SYSTEMS FOR DUBLIN DISTRICT OFFICE TELEPHONE EQUIPMENT	121.25
09-19	5260240023	DAVID R RAMAGE	07/31/85	PRINTING OF TOWN HALL MTG CARDS	637.50
09-19	5260240024	Do	08/12/85	CONGRESSIONAL RECORD REPRINTS FOR CONSTITUENTS	25.00
09-19	5260240025	FEDERAL EXPRESS CORP	05/23/85-05/24/85	FEDERAL EXPRESS FLAGS TO DISTRICT OFFICE	36.50
09-19	5260240021	WALKER OFFICE SUPPLY PRINTING	06/11/85	2 BOTTLES OF ROYAL 210 TONER FOR COPY MACHINE	24.00
09-19	5260240022	Do	08/29/85	1 BOTTLE OF ROYAL 210 TONER FOR COPY MACHINE	12.00

09-19	5260410019	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	TELEPHONE EQUIPMENT ATT INFO SYSTEMS FOR MACON DO	46.22
09-19	5260410021	Do	07/02/85-08/01/85	TELEPHONE EQUIPMENT AT&T INFO SYSTEMS FOR WAYCROSS DO	96.25
09-19	5260410020	Do	07/20/85-08/19/85	TELEPHONE EQUIPMENT AT&T INFO SYSTEMS FOR MACON DO	47.92
09-19	5260410022	Do	08/02/85-09/01/85	TELEPHONE EQUIPMENT AT&T INFO SYSTEMS FOR WAYCROSS DO	96.25
09-19	5260410023	Do	09/02/85-10/01/85	AT&T INFO SYSTEMS FOR WAYCROSS DO	96.25
09-19	5260410015	DANNY M DAVIS	07/26/85	OFFICIAL TRAVEL 171 MILES AT .205¢	35.06
09-19	5260410017	Do	07/29/85	OFFICIAL TRAVEL R/T DUBLIN-ATL.-DUBLIN TO TAKE CONG. TO AIRPORT 290 MILES AT .205¢	59.45
09-19	5260410016	Do	08/02/85	OFFICIAL TRAVEL 114 MILES AT .205¢	23.37
09-19	5260410018	Do	08/04/85	OFFICIAL TRAVEL R/T DEXTER-DURBIN-ATL.-DEXTER TO CARRY CONG. TO AIRPORT 325 MILES AT .205¢	66.63
09-19	5260410014	FEDERAL EXPRESS CORP.	07/23/85-07/24/85	FED. EXPRESS TAPE TO WMAZ	27.50
09-19	5260410024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS FOR MACON DO	65.70
09-19	5260410025	Do	07/01/85-07/31/85	FTS FOR WAYCROSS DO	81.40
09-19	5260410026	Do	07/01/85-07/31/85	FTS FOR DUBLIN DO	65.70
09-19	5260410027	Do	08/01/85-08/31/85	FTS FOR WAYCROSS DO	81.40
09-19	5260410028	Do	08/01/85-08/31/85	FTS FOR DUBLIN DO	65.70
09-19	5260410012	SOUTHERN BELL	06/19/85-07/18/85	SOUTHERN BELL CHARGES FOR MACON DO	128.97
09-19	5260410013	Do	07/19/85-08/18/85	SOUTHERN BELL CHARGES FOR MACON DO	128.97
09-19	5260620018	CONNIE C ADAMS	08/28/85-08/29/85	LODGING FOR TWO NIGHTS WHILE ON OFFICIAL TRAVEL SHARE ROOM WITH PAT FLUKER	81.75
09-19	5260620014	Do	08/28/85-08/30/85	OFFICIAL TRAVEL DOUGLAS-SAVANNAH-DOUGLAS 282 MI AT 20.5¢	57.81
09-19	5260620015	Do	08/28/85-08/30/85	OFFICIAL TRAVEL VIA EASTERN SAVANNAH-WASH-ATLANTA FOR COMPUTER TRAINING	225.00
09-19	5260620001	DANNY M DAVIS	08/05/85-08/05/85	OFFICIAL TRAVEL R/T TO ATTEND VA SEMINAR IN ATL AND TO MEET WITH HUD AND SSA OFCLS 286 MI @ .205/MI.	58.63
09-19	5260620002	Do	08/12/85-08/14/85	OFFICIAL TRAVEL-COUNTY VISITS 651 MILES AT .205/MI	133.46
09-19	5260620003	Do	08/16/85-08/21/85	OFFICIAL IN DISTRICT TRAVEL 845 MILES AT .205/MI	173.23
09-19	5260620004	Do	08/25/85-08/28/85	LODGING WHILE ON OFFICIAL TRAVEL - 3 NIGHTS	245.25
09-19	5260620016	Do	08/25/85-08/28/85	OFFICIAL TRAVEL VIA PRIVATE AUTO DEXTER-WASH-DEXTER FOR COMPUTER TRAINING 1430 MILES AT 20.5¢	293.15
09-19	5260620017	PATRICIA A FLUKER	08/28/85-08/29/85	LODGING FOR TWO NIGHTS WHILE ON OFFICIAL TRAVEL SHARED ROOM WITH CONNIE ADAMS	81.75
09-19	5260620007	Do	08/28/85-09/03/85	R/T VIA EASTERN-SAVANNAH-WASHINGTON-SAVANNAH FOR COMPUTER TRAINING	140.00
09-19	5260620011	ELMINA B HAMRICK	08/28/85-08/30/85	R/T VIA EASTERN-ATL-WASH-ATL FOR COMPUTER TRAINING	225.00
09-19	5260620012	Do	08/28/85-08/30/85	OFFICIAL TRAVEL DUBLIN-MACON-ATL AIRPORT-JEFFERSONVILLE 248 MILES AT 20.5¢	50.84
09-19	5260620013	Do	08/28/85-08/30/85	LODGING WHILE ON OFFICIAL TRAVEL IN WASHINGTON COMPUTER TRAINING	163.50
09-19	5260620009	CURTIS S JENKINS	08/25/85-08/27/85	R/T VIA DELTA-ATL-WASH-ATL FOR COMPUTER TRAINING	204.00
09-19	5260620005	Do	08/25/85-08/28/85	LODING WHILE ON OFFICIAL TRAVEL - TWO NIGHTS (SHARED ROOM WITH DUB JOINER)	81.75
09-19	5260620006	WILBUR DORSEY JOINER	08/25/85-08/28/85	LODGING WHILE ON OFFICIAL TRAVEL IN WASHINGTON TWO NIGHTS	81.75
09-19	5260620008	EMILY KEMP	08/28/85-08/30/85	R/T TRIP VIA EASTERN-ATL-WASH-ATL FOR COMPUTER TRAINING	204.00
09-19	5260620023	J. ROY ROWLAND	07/29/85	OFFICIAL TRAVEL ONE WAY VIA EASTERN ATL-WASH	102.00
09-19	5260620024	Do	08/02/85-09/04/85	OFFICIAL TRAVEL R/T VIA EASTERN WASH-ATL-WASH	204.00
09-19	5260620025	Do	09/06/85-09/09/85	OFFICIAL TRAVEL R/T VIA EASTERN WASH-ATL-WASH	204.00
09-19	5260620019	SOUTHERN BELL	06/17/85-07/16/85	SOUTHERN BELL CHARGES DUBLIN DO	98.16
09-19	5260620021	Do	06/29/85-07/28/85	SOUTHERN BELL CHARGES WAYCROSS DO	92.97
09-19	5260620020	Do	07/17/85-08/16/85	SOUTHERN BELL CHARGES DUBLIN DO	95.47
09-19	5260620022	Do	07/29/85-08/28/85	SOUTHERN BELL CHARGES WAYCROSS DO	93.97
09-19	5260620010	VICKIE M WILLIS	08/28/85-08/30/85	R/T VIA EASTERN-ATL-WASH-ATL FOR COMPUTER TRAINING	225.00
09-24	5261420039	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	29.82
09-24	5261510041	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.94
09-30	5263530020	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	254.00
09-30	5273900288	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,155.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274260042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,125.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	743.67
MEMBERS CLERK HIRE	98,484.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,461.70
TOTAL	**136,690.33**

OFFICE OF THE HON. JOHN G ROWLAND

SALARIES

BIONDI, RALPH J	09/01/85-09/30/85	PART-TIME EMPLOYEE	1,000.00
BOOMER, DAVID L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,000.00
BRENNAN, FRANCIS G	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,100.00
DOWNIE, DEBORAH LEE	07/01/85-09/30/85	RECEPTIONIST	4,500.01
DREHER, CHRISTINE M	07/01/85-09/30/85	RECEPTIONIST	4,000.00
FLYNN, VINCENT J	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,000.00
GREEN, PAUL	07/01/85-09/30/85	PRESS SECRETARY	7,749.99
JENNER, KAREN L	07/08/85-09/07/85	LBJ CONGRESSIONAL INTERN	1,940.00
KAPLAN, LAWRENCE BRAY	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,250.00
KEATING, ROBERT D	07/01/85-09/01/85	PART-TIME EMPLOYEE	1,321.67
KLOOS, SUSAN K	07/01/85-09/30/85	OFFICE MANAGER	7,249.99
MADDOX, ROBERT A, JR	07/01/85-09/30/85	CONSTITUENT SERVICE SPECIALIST	4,500.00
MARINO, VALERIE R	07/01/85-09/30/85	CONSTITUENT SERVICE REPRESENTATIVE	4,750.00
MARTONE, MICHAEL J	07/01/85-09/30/85	CONSTITUENT SERVICE SPECIALIST	4,999.99
MASTROPIETRO, JOHN A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,000.01
PAGE, CATHERINE Y	07/01/85-09/30/85	CONSTITUENT SERVICE SPECIALIST	4,750.00
RADKE, LISA A	07/01/85-09/30/85	DISTRICT SCHEDULER	4,500.01
RAVITZ, RUTH B	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,250.00
SHEEHAN, THOMAS G	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,000.00
SOWICK, LISA E	07/01/85-09/30/85	COMPUTER SPECIALIST	6,750.01

EXPENSES

07-11	5190580013	POSTMASTER	06/19/85	50 22¢ STAMPS	11.00
07-18	5197440024	GMAC LEASING CORPORATION	06/01/85-06/30/85	MONTHLY CHARGE FOR LEASING CAR FOR OFFICIAL USE	376.27
07-18	5197440028	JOHN G ROWLAND	04/29/85-05/16/85	R/T FROM WATERBURY, CT TO WASHINGTON, DC TO WATERBURY, CT ON OFFICIAL BUSINESS 338 MILES AT .15, TOLLS.	112.40
07-18	5197440025	LISA E SOWICK	05/24/85-05/27/85	TRAVEL TO & FROM DC TO WATERBURY, CT 616 MILES AT .15	92.40
07-18	5197440026	Do	05/24/85-05/27/85	MILEAGE WITHIN DISTRICT FOR DISTRICT OFFICE FUNCTION 459 MILES AT .15	68.85
07-18	5197440027	Do	05/26/85	REIMB FOR EXPENSES FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	3.96

07-29	5205820022	DAVID L BOOMER	05/24/85–05/27/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT WORKING ON OFFICIAL BUSINESS	12.95
07-29	5205820026	Do	05/24/85–05/27/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	25.40
07-29	5205820023	DEBORAH LEE DOWNIE	05/24/85–05/27/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT WORKING ON OFFICIAL BUSINESS	5.81
07-29	5205820024	Do	05/24/85–05/27/85	REIMBURSEMENT FOR TOLLS FROM WASH. D.C. TO WATERBURY, CT TO WASHINGTON ON OFFICIAL BUSINESS	13.05
07-29	5205820021	PAUL GREEN	05/09/85–05/12/85	TOLLS FOR ROUND TRIP FROM WASHINGTON, D.C. TO WATERBURY CT AND TO WASHINGTON, D.C.	15.50
07-29	5205820025	SANTROPIETRO'S ARCO	03/18/85–04/22/85	CHARGES FOR GASOLINE FOR CONGRESSIONAL CAR USED ON OFFICIAL BUSINESS IN DISTRICT	102.60
07-29	5206580007	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	229.50
07-29	5206750023	PAUL GREEN	05/09/85–05/12/85	REIMB FOR MILEAGE FOR ROUND TRIP FM WASH, DC TO WATERBURY, CT AND RETURN TO WASH, DC 676 MI @ 15¢/MI.	101.40
07-29	5206750020	LAWRENCE BRAY KAPLAN	05/24/85–06/02/85	REIMB FOR MILEAGE FOR ROUND TRIP FROM WASH, DC TO WATERBURY, CT TO WASH, DC	87.60
07-29	5206750021	Do	05/24/85–06/02/85	MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS 208 MILES @ 15¢	31.20
07-29	5206750022	Do	05/24/85–06/02/85	TOLLS FOR ROUND TRIP FROM WASHINGTON, DC TO WATERBURY CT AND TO WASHINGTON, DC	15.50
07-29	5206750019	Do	05/30/85	REIMB FOR GASOLINE WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	10.00
07-29	5206750025	ROBERT A MADDOX	04/17/85	REIMB FOR GASOLINE EXPENSES FOR CONG CAR WHILE ON OFFICIAL BUSINESS	20.00
07-29	5206750029	Do	04/17/85	REIMB FOR PARKING WHILE ATTENDING MEETING ON OFFICIAL BUSINESS	4.50
07-29	5206750026	Do	04/29/85	REIMB FOR GASOLINE EXPENSES FOR CONG CAR WHILE ON OFCL BUSS	10.00
07-29	5206750028	Do	04/29/85	REIMB FOR PURCHASE OF 1 CASSETTE TAPE FOR ANSWERING MACHINE IN DISTRICT OFFICE	3.00
07-29	5206750027	Do	05/02/85–05/09/85	REIMB FOR GASOLINE FOR CONG CAR WHILE ON OFFICIAL BUSINESS	50.95
07-29	5206750018	Do	05/04/85	REIMB FOR PARKING OF CONG CAR WHILE AT BRADLEY AIRPORT ON OFFICIAL BUSINESS	2.00
07-29	5206750024	MICHAEL J MARTONE	06/01/85–06/17/85	REIMB FOR GASOLINE EXPENSES FOR CONGRESSIONAL CAR WHILE ON OFFICIAL BUSINESS	60.00
07-29	5206780021	COFFEE SYSTEM OF WASHINGTON	03/01/85–03/26/85	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS FROM THE 5TH DISTRICT	114.50
07-29	5206780022	GMAC LEASING CORPORATION	05/01/85–05/31/85	SUPPLEMENTAL CHARGE FOR LEASING CONGRESSIONAL CAR FOR OFFICIAL BUSINESS	28.34
07-29	5206780023	Do	07/01/85–07/31/85	MONTHLY CHARGE FOR LEASING CAR FOR OFFICIAL BUSINESS	376.27
07-29	5206780025	CATHERINE Y PAGE	04/17/85	REIMB FOR REFRESHMENTS FOR CONSTITUENTS IN THE DANBURY DISTRICT TO DISCUSS 5TH DIST OFCL BUSS.	12.54
07-29	5206780026	Do	04/23/85	REIMBURSEMENT FOR OFFICE SUPPLIES STATIONERY HOLDER	21.77
07-29	5206780024	Do	04/28/85–05/26/85	REIMB FOR CLEANING EXPENSES INCURRED FOR CLEANING DANBURY, CT DISTRICT OFFICE	20.00
07-29	5206780027	Do	04/30/85	REIMB FOR OFFICE SUPPLIES (COPY HOLDER)	4.56
07-29	5206780028	Do	05/15/85	REIMB FOR INDEX OFFICE SUPPLIES - CARD INDEX FILE AND FILE CARDS	22.95
07-29	5206780020	JOHN G ROWLAND	05/09/85–05/10/85	R/T A/F FM WASH/NATIONAL TO HARTFORD, CT TO WASH NATIONAL - PLUS CAB FARE TO/FM AIRPORT	132.00
07-30	5207600012	POSTMASTER	07/10/85	250-22¢ STAMPS	55.00
07-30	5210890528	CARL BAILEY, JR	07/01/85–07/30/85	RENT 42 MAIN ST DANBURY,CT 06810	375.00
07-31	5212460014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	106.00
07-31	5212500040	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	27.89
07-31	5212590018	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	15.03
07-31	5212900207	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,480.30
07-31	5213530001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		927.43
07-31	5213810046	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		10.40
08-08	5214350040	COFFEE BUTLER SERVICE	07/25/85	REFERSHMENTS FOR CONSTITUENTS IN WASHINGTON DC OFFICE TO DISCUSS 5TH DISTRICT BUSINESS	63.72
08-08	5214350037	JOHN G ROWLAND	07/16/85–07/19/85	REIMBURSEMENT FOR CAB FARES FROM NATIONAL AIRPORT TO CANNON HOB TO NATIONAL AIRPORT	20.00
08-08	5214350038	Do	07/22/85–07/23/85	REIMBURSEMENT FOR CAB FARES FROM NATIONAL AIRPORT TO CANNON HOB AND NATIONAL AIRPORT	20.00
08-08	5214350036	Do	07/26/85	REIMBURSEMENT FOR CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
08-08	5214350039	Do	07/30/85	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	10.00
08-08	5219410018	COFFEE BUTLER SERVICE	07/09/85	PAYMENT FOR REFRESHMENTS FOR CONSTITUENTS FROM THE 5TH DISTRICT	22.67
08-08	5219410019	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR FTS SERVICE FOR WATERBURY, CT AND DANBURY, CT DISTRICT OFFICES	63.75
08-08	5219410020	NINA O. MAY	04/30/85	PAYMENT FOR TOWN MEETING NOTICES FOR 5TH DISTRICT	689.00
08-08	5219410022	Do	05/31/85	PAYMENT FOR TOWN MEETING NOTICES FOR MAILING TO 5TH DISTRICT RESIDENTS	1,033.00
08-08	5219410021	Do	06/18/85	PAYMENT FOR QUESTIONNAIRES DELIVERED TO 5TH DISTRICT	4,500.00
08-12	5219330001	DEBORAH LEE DOWNIE	06/17/85	CAB FROM NATIONAL AIRPORT TO CANNON HOB-REIMBURSEMENT	10.00
08-12	5219330021	Do	06/21/85	REIMB FOR DEBIE DOWNIE FOR PLANE FARE FROM HARTFORD, CT TO WASH. NATIONAL	56.00
08-12	5219330002	JOHN A MASTROPIETRO	06/02/85–06/09/85	REIMBURSEMENT FOR R/T AIRFARE FROM HARTFORD, CT TO WASH. NATIONAL PLUS R/T TAXIS	142.00
08-12	5219330010	Do	07/22/85–08/04/85	REIMB FOR PLANE FARE FOR SELF FROM HARTFORD, CT TO WASHINGTON, DC TO HARTFORD, CT FOR OFFICIAL BUSINESS.	112.00
08-12	5219330011	Do	07/22/85–08/04/85	ROUNDTRIP TAXI FARES FROM NATIONAL AIRPORT TO CANNON HOB TO NATIONAL AIRPORT	20.00
08-12	5219330012	Do	07/23/85–07/25/85	REIMB FOR HOTEL EXPS INCURRED IN WASHINGTON, DC ON OFFICIAL 5TH DISTRICT BUSINESS	250.50
08-12	5219330014	Do	07/25/85	TAXI CABS FROM CANNON HOB TO DESALES ST., NW & RETURN TO DELIVER TAPE TO TV STUDIO IN 5TH CONG DIST.	6.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5219330003	JOHN G ROWLAND	06/11/85-06/13/85	ROUNDTRIP AIRFARE FROM HARTFORD, CT TO WASH., DC TO HARTFORD, CT	112.00
08-12	5219330004	Do	06/11/85-06/13/85	TAXI REIMBURSEMENT FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOB TO WASHINGTON NATIONAL AIRPORT.	20.00
08-12	5219330005	Do	06/18/85	REIMB FOR PLANE FARE FOR JOHN G. ROWLAND FROM HARTFORD, CT TO WASH. NATL	56.00
08-12	5219330006	Do	06/18/85-06/21/85	ROUNDTRIP TAXI FARE FROM WASHINGTON, NATIONAL AIRPORT TO CANNON HOB TO WASHINGTON NATIONAL AIRPORT.	20.00
08-12	5219330007	Do	06/21/85	ONE WAY REIMB FOR PLANEFARE FOR JOHN G. ROWLAND FROM WASH NAT'L TO WHITE PLAINS, NY	105.00
08-12	5219330008	Do	07/09/85-07/11/85	PLANE FRE R/T FROM HARTFORD, CT TO WASHINGTON NATIONAL TO HARTFORD, CT	112.00
08-12	5219330009	Do	07/09/85-07/11/85	REIMBURSEMENT FOR CAB FARE TO AND FROM CANNON HOB TO WASHINGTON NATIONAL AIRPORT	20.00
08-12	5219330015	Do	07/16/85-07/19/85	PLANE TICKET FOR JOHN ROWLAND R/T FROM HARTFORD, CT TO WASH, DC TO HARTFORD, CT	112.00
08-12	5219330016	Do	07/22/85-07/22/85	PLANE TICKET R/T TO WASHINGTON NATIONAL AND RETURN TO HARTFORD, CT	112.00
08-12	5219330017	Do	07/23/85	ONE WAY PLANE TICKET FROM HARTFORD, CT TO WASHINGTON, DC	56.00
08-12	5219330013	Do	07/26/85	REIMB FOR PLANE TICKET FOR CONGRESSMAN JOHN ROWLAND ONE WAY FROM WASHINGTON, DC TO WHILE PLAINS, NY.	105.00
08-12	5219330018	Do	07/30/85-08/03/85	ROUNDTRIP FROM HARTFORD, CT TO WASHINGTON, DC TO HARTFORD, CT	112.00
08-12	5219330020	Do	07/31/85	ROUNDTRIP CAB FARE FROM CANNON HOB TO WHITE HOUSE AND RETURN TO CANNON HOB FOR OFFICIAL MEETING.	10.00
08-12	5219330019	Do	08/03/85	ONE WAY CAB FARE FROM CANNON HOB TO WASHINGTON NATIONAL AIRPORT	10.00
08-12	5219340024	ALCO INSURANCE INC	03/14/85	INSURANCE COSTS FOR DANBURY, CT DISTRICT OFFICE	100.00
08-12	5219340027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	PAYMENT FOR TWO (2) CMF INTERN OWNER'S MANUAL FOR CONGRESSIONAL INTERNS IN WASHINGTON, DC OFFICE.	10.00
08-12	5219340025	JOHN A MASTROPIETRO	08/02/85	REIMB FOR FEDERAL EXPRESS MAILING CHARGES TO CONSTITUENT	21.00
08-12	5219340026	NEW BARBER TELEPHONE ANSWERING SERVICE	06/01/85-07/31/85	PAYMENT FOR TELEPHONE ANSWERING SERVICE FOR JUNE AND JULY	64.50
08-12	5219430022	BARRY RABINOWITZ, PHOTOGRAPHER	06/28/85	PAYMENT FOR TWO 5X7 BLACK AND WHITE GLOSSIES	10.00
08-12	5219430005	CATHERINE PAGE	05/26/85-06/16/85	REIMB FOR CLEANING EXPENSES FOR THE DANBURY, CT DISTRICT OFFICE	20.00
08-12	5219430021	COFFEE BUTLER SERVICE	06/04/85-07/18/85	COFFEE SERVICE FOR ENTERTAINMENT AND REFRESHMENTS FROM THE 5TH DISTRICT	91.48
08-12	5219430014	DEBORAH LEE DOWNIE	06/07/85	ONE WAY FROM WASHINGTON, DC TO WATERBURY, CT PLUS TOLLS 338 MILES AT .15 PER MILE	56.20
08-12	5219430009	FEDERAL EXPRESS CORP	06/07/85	CHGS F/DVLG POSITION PAPER ON ISSUES AFFECTING TO 5TH DISTRICT TO CONF. FOR THE ENTIRE CT. DELEGATION.	26.50
08-12	5219430010	Do	06/26/85	CHARGES FOR SENDING PAYROLL DOCUMENTS FOR FILING AT THE FINANCE OFFICE	27.50
08-12	5219430020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE FOR DANBURY, CT AND WATERBURY, CT DISTRICT OFFICES	63.75
08-12	5219430008	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/85-06/27/85	CHARGES FOR CONGRESSMAN ROWLAND WHILE DISCUSSING LEGISLATIVE ISSUES WITH CONSTITUENTS	91.50
08-12	5219430001	HUMAN EVENTS	05/05/85-05/05/86	CHARGES FOR ONE YEAR'S SUBSCRIPTION	25.00
08-12	5219430003	JOHN A MASTROPIETRO	04/25/85-04/26/85	EXPS INCURRED DURING MEETING WITH CONSTITUENTS IN WATERBURY, CT D.O. TO DISCUSS 5TH DISTRICT ISSUES.	61.77
08-12	5219430002	Do	04/26/85	QUEST BOOKS PURCHASED FOR USE IN WATERBURY, CT & DANBURG DISTRICT OFFICES	14.07
08-12	5219430004	Do	05/26/85-06/23/85	REIMB FOR GASOLINE FOR CONGRESSIONAL CAR FOR USE WHILE ON OFFICIAL BUSINESS	40.10
08-12	5219430019	NEWSLINK	05/09/85	PAYMENT FOR SATELLITE FEED OF ROWLAND REPORT TO 5TH DISTRICT CONSTITUENTS	34.00
08-12	5219430015	OFFICE PRODUCTS	07/16/85	PAYMENT FOR CORRECTING III RIBBONS NOT AVAILABLE AT THE OFFICE SUPPLY	16.32
08-12	5219430018	JOHN G ROWLAND	04/20/85	REIMB FOR GASOLINE FOR DRIVING IN 5TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS IN CONGRESSIONAL AUTO.	10.00
08-12	5219430017	Do	05/08/85	REIMB FOR EXPENSES INCURRED IN ENTERTAINING CONSTITUENTS FOR DINNER TO DISCUSS 5TH DISTRICT ISSUES.	70.74
08-12	5219430011	Do	05/16/85	ONE WAY TAXI FARE FROM CANNON HOB TO DC NATIONAL	10.00

08-12	5219430012	Do	05/21/85–05/23/85	R/T A/F FROM HARTFORD, CT TO WASH., DC NAT'L TO HARTFORD, CT PLUS ROUND TRIP TAXI FARE	132.00
08-12	5219430013	Do	06/04/85	ONE WAY AIRFARE FROM HARTFORD, CT TO WASHINGTON, DC PLUS ONE WAY TAXI CAB	66.00
08-12	5219430006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/85–08/22/85	PAYMENT FOR TELEPHONE CHARGES FOR WATERBURY, CT DISTRICT OFFICE	369.95
08-12	5219430007	Do	07/23/85–08/22/85	PAYMENT FOR TELEPHONE CHARGES FOR WATERBURY, CT DISTRICT OFFICE - AT&T COMM	64.89
08-12	5219430016	THE WESTERN UNION TELEGRAPH CO.	06/01/85–06/30/85	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	11.50
08-12	5219640002	DAVID R RAMAGE	04/23/85	BILL FOR CONGRESSIONAL AWARD CERTIFICATES FOR USE IN FIFTH DISTRICT	65.00
08-12	5219640004	ROBERT A MADDOX	07/02/85–07/08/85	REIMBURSEMENT FOR OFFICE SUPPLIES AND ROAD MAP	4.98
08-12	5219640003	Do	07/08/85	REIMBURSEMENT FOR GASOLINE FOR CONGRESSIONAL CAR WHILE ON OFFICIAL BUSINESS	15.00
08-12	5219640001	JOHN A MASTROPIETRO	07/25/85–07/29/85	REIMBURSEMENT FOR EXPENSES (MEALS) INCURRED WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	54.08
08-16	5225580001	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	67.87
08-16	5226540025	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	5.19
08-23	5234510053	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	522.00
08-26	5235750018	DEBORAH LEE DOWNIE	08/19/85	REIMB F/CABFARE FROM CANNON HOB TO ABC TV STUDIO TO DELIVER TAPE F/NETWORK BROADCASTING-5TH CONG DIST.	10.00
08-26	5235750019	ROBERT D KEATING	08/07/85–08/25/85	REIMB FOR OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT .15 PER MILE FOR 592 MILES	88.80
08-26	5235750020	LOEHMANN-BLASIUS CHEVINC	08/01/85–08/31/85	MONTHLY CHARGE F/LEASING CONG CAR TO BE USED IN 5TH DIST FOR OFFICIAL BUSINESS	376.27
08-26	5235750016	JOHN A MASTROPIETRO	07/30/85–08/02/85	REIMBURSEMENT FOR HOTEL COSTS INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	334.00
08-26	5235750017	Do	08/02/85	REIMBURSEMENT FOR MEAL AND GRATUITY WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	12.78
08-28	5239890528	CARL BAILEY, JR	08/01/85–08/30/85	RENT 42 MAIN ST DANBURY,CT 06810	375.00
08-29	5239420026	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR FTS SERVICE IN WATERBURY, CT DISTRICT OFFICE	63.75
08-29	5239420027	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/85	CHARGES FOR WATS LINE SERVICE FOR DANBURY, CT OFFICE	196.76
08-29	5239420028	Do	08/01/85–08/31/85	CHARGES FOR TELEPHONE SERVICE FOR THE DANBURY, CT DISTRICT OFFICE	147.75
08-29	5239420029	LISA E SOWICK	08/12/85	PURCHASE OF FRAME PRINT TO BE HUNG IN THE MEMBER'S OFFICE	66.55
08-29	5239570016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	189.38
08-31	5242900211	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,580.30
08-31	5246220011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.75
08-31	5246240001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,294.32
09-05	5247570015	POSTMASTER	07/30/85	50 - 22¢ STAMPS	11.00
09-05	5247570016	Do	08/08/85	200 - 22¢ STAMPS	44.00
09-05	5248640025	GENERAL SERVICES ADMINISTRATION	01/03/85–06/30/85	RENT-WATERBURY,CT	8,301.00
09-05	5248640024	Do	07/01/85–09/30/85	RENT-WATERBURY,CT	4,266.00
09-24	5261470001	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	70.89
09-24	5261550027	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.54
09-27	5269890532	CARL BAILEY, JR	09/01/85–09/30/85	RENT 42 MAIN ST DANBURY,CT 06810	375.00
09-30	5263530021	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	14.00
09-30	5273900205	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,580.30
09-30	5274650001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		701.82
09-30	5274700018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		24.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	92,671.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,566.71
TOTAL	**134,178.39**

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

CAHILL, SANDRA M	07/01/85–09/30/85	CASEWORKER	5,080.56
CAVAZOS, MERCY RUIZ	07/01/85–09/30/85	CASEWORKER	4,736.25
CERVANTES, ALMA E	07/01/85–08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
CHAPJIAN, GEORGE	07/01/85–09/30/85	FIELD DEPUTY	5,045.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYBAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FERRIS, KATHLEEN	07/01/85–09/01/85	PART-TIME EMPLOYEE	1,864.57
		GALLOWAY, CAROL SHAHEEN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	6,827.52
		LAMBRINOS, JORGE J	08/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,333.34
		LOZANO, HENRY	07/01/85–09/30/85	FIELD DEPUTY	10,984.02
		NAYLOR, NANCY ROSE	07/01/85–09/30/85	PERSONAL SECRETARY	6,782.46
		OLIVAS, LINDA	07/01/85–09/30/85	CASE WORKER	4,200.00
		PUENTES, MICHAEL C	07/01/85–09/30/85	CASEWORKER	4,786.89
		SAN GABRIEL, LINDA MCDONOUGH	07/01/85–09/30/85	STAFF ASSISTANT	3,749.99
		SMITH, GALE J	07/01/85–09/30/85	STAFF ASSISTANT	5,188.03
		TERLEP, RICHARD	07/01/85–09/30/85	PRESS ASSISTANT	7,337.52
		EXPENSES			
07-08	5183600023	SANDRA M CAHILL	06/03/85–06/09/85	TRIP TO DC TO ATTEND CRS INSTITUTE AND RETURN TO LOS ANGELES	340.00
07-08	5183600025	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE SERVICE FOR THE LOS ANGELES OFFICE	845.80
07-08	5183600024	GSA, OAD, FINANCE DIVISION	05/31/85	SUPPLIES FOR THE LA OFFICE	94.64
07-11	5190580015	POSTMASTER	06/07/85	500 STAMPS AT 22¢ EACH	110.00
07-23	5197730022	ALLEN'S PRESS CLIPPING BUREAU	06/01/85–06/30/85	PRESS CLIPPINGS FOR THE MONTH OF JUNE	39.02
07-23	5197730021	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION	58.50
07-23	5197730023	EDWARD R ROYBAL	06/27/85–07/08/85	TRIP FROM WASHINGTON TO LOS ANGELES BACK TO WASHINGTON	340.00
07-29	5206580008	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	106.50
07-31	5212460006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	109.26
07-31	5212500043	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	244.13
07-31	5212900439	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,129.91
07-31	5213530023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		241.32
08-06	5213400028	EDWARD R ROYBAL	07/11/85–07/15/85	AIRLINE TICKET TO 25TH DISTRICT DC-LA-DC	340.00
08-08	5212370013	DAVID R RAMAGE	07/02/85	CHESHIRE LABELS	597.10
08-08	5212370014	Do	07/12/85	CALLING CARDS	24.00
08-08	5212370015	Do	07/12/85	NEWSLETTER	2,709.00
08-08	5212370011	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE SERVICE FOR LA	319.36
08-08	5212370010	GSA, OOC, FINANCE DIVISION	06/30/85	SUPPLIES FOR LA OFFICE	8.17
08-08	5212370012	Do	07/18/85	SUPPLIES FOR LA OFFICE	130.96
08-08	5212370016	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAMS	40.61
08-16	5225570035	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	158.10
08-16	5226540018	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.62
08-16	5226660025	ALLEN'S PRESS CLIPPING BUREAU	07/01/85–07/31/85	PRESS CLIPPINGS FOR THE MONTH OF JULY 85	41.36
08-16	5226660026	DAVID R RAMAGE	07/30/85	111,574 LABELS ON NEWSLETTERS	567.85
08-16	5226660027	GSA, OOC, FINANCE DIVISION	07/31/85	SUPPLIES FOR L.A. OFFICE	8.55
08-23	5234510054	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	4.50
08-29	5239570008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	106.20
08-31	5242900449	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,091.00
08-31	5246240022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		187.93
09-05	5248650012	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT LOS ANGELES CA 00000	10,174.00
09-18	5256230021	ALLEN'S PRESS CLIPPING BUREAU	08/01/85–08/30/85	PRESS CLIPPINGS FOR THE MONTH OF AUGUST	54.36
09-18	5256230019	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE EQUIPMENT FOR LOS ANGELES OFFICE	123.80

09-18	5256230020	Do	08/01/85–08/31/85	TELEPHONE EQUIPMENT FOR LOS ANGELES OFFICE	123.80
09-18	5256230024	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELEPHONE SERVICE FOR THE LOS ANGELES OFFICE	209.69
09-18	5256230023	NORTHEAST NEWSPAPER	08/01/85	YEARLY SUBSCRIPTION TO THE HIGHLAND PARK NEWS, EAGLE ROCK SENTINEL & EASTSIDE JOURNAL	234.00
09-18	5256230022	EDWARD R ROYBAL	08/03/85–09/02/85	TRIP FROM WASHINGTON TO LOS ANGELES BACK TO DC	340.00
09-24	5261460034	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	150.44
09-24	5261550020	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.26
09-30	5269630018	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE CHARGES FOR THE LOS ANGELES OFFICE	209.69
09-30	5269630017	GSA OAD FINANCE	08/31/85	SUPPLIES FOR LOS ANGELES OFFICE	43.20
09-30	5269630016	NATIONAL NEWS AGENCY	08/06/85–12/31/85	SUBSCRIPTION TO USA TODAY	58.64
09-30	5269630019	EDWARD R ROYBAL	09/13/85–09/14/85	DINNER WITH CONSTITUENTS TO DISCUSS SENIOR CITIZEN ISSUES	152.41
09-30	5273900441	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,087.76
09-30	5274650022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		38.04

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	75,916.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,995.48
TOTAL	**103,399.60**

OFFICE OF THE HON. ELDON RUDD

SALARIES

ANDERSON, SUSAN E	07/01/85–09/30/85	RECEPTIONIST	4,402.26
BIANCHI, GENNARO P	07/01/85–09/30/85	STAFF BOOKKEEPER	2,444.01
CARLYON, BRADLEY W	07/01/85–09/30/85	DISTRICT FIELD REPRESENTATIVE	5,218.80
CLARKE, GEORGE L	07/01/85–09/30/85	PRESS SECRETARY	8,171.10
COLLINS, MARSHA ANN	07/01/85–08/31/85	LEGISLATIVE SECRETARY	3,772.50
Do	09/05/85–09/30/85	LEGISLATIVE SECRETARY	1,886.25
DANNERBECK, JOHN DAVID	08/01/85–08/31/85	PART-TIME EMPLOYEE	1,250.00
FISK, DANIEL	07/01/85–09/30/85	SHARED EMPLOYEE	2,250.00
GLAZEWSKI, TIMOTHY M	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
HEDBERG, TED B	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,837.58
HIGGINS, WENDY J	07/01/85–09/30/85	CASEWORKER	4,666.66
IWANSKI, DAVID C	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
KATSENES, ANDREA M	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	09/01/85–09/30/85	STAFF ASSISTANT	1,166.67
LUSKEY, CHARLENE E	07/01/85–09/30/85	ADMINISTRATIVE AIDE	10,853.04
MELBY, FLORENCE B	07/01/85–09/30/85	DISTRICT FIELD ASSISTANT	6,160.80
NELSON, ANN CECELIA	07/01/85–09/30/85	STAFF ASSISTANT	6,999.99
RIDLE, JAMIE S	07/23/85–09/13/85	STAFF ASSISTANT	1,983.34
RINCON, CHERYL	07/01/85–09/30/85	CASEWORKER	5,449.59
SHADEGG, STEPHEN C	07/01/85–09/30/85	STAFF ASSISTANT	5,166.67
SHANAHAN, CATHERINE MARY	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,250.00
TORMEY, MARGARET J	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,613.74
WINEBRENER, TAMARA LENORE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00

EXPENSES

07-03	5179200021	BANK CARD CENTER	06/13/85–06/16/85	ROUNDTRIP AIRFARE TO/FROM PHOENIX, ARIZONA/WASHINGTON, DC FOR CONGRESSMAN ON OFFICIAL BUSINESS.	1,080.00
07-03	5179200022	CRYSTAL BOTTLED WATER	05/01/85–05/31/85	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENTS USE FOR COFFEE AND TEA OFFICIAL BUSINESS.	28.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELDON RUDD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5179200024	DAVID C IWANSKI	04/30/85-05/08/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN ARIZONA 198 MILES AT 20¢ PER MI.	39.60
07-03	5179200025	ELDON RUDD	06/13/85-06/16/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 147 MILES AT 20¢ PER MILE	29.40
07-03	5179200023	Do	06/16/85	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	8.00
07-15	5189200026	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	OFFICE TELEPHONE SERVICE - AT&T	1.98
07-15	5189200023	GENNARO BIANCHI	06/18/85-06/23/85	REIMBURSEMENT FOR AIRFARE IN PHNX-DC-PHNX	1,099.00
07-15	5189200025	Do	06/20/85-06/23/85	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	300.00
07-15	5189200027	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE CHARGES FOR THE MONTH OF MAY 1985 OFFICIAL BUSINESS	401.86
07-15	5189200024	MOUNTAIN BELL	05/10/85-06/09/85	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE - PRIVATE LINE) OFFICIAL BUSINESS	34.41
07-23	5199490024	BANK CARD CENTER	06/27/85-07/07/85	MEMBER'S ROUND TRIP AIRFRE TO/FROM PHOENIX, AZ/WASHINGTON, DC - OFFICIAL BUSINESS	1,080.00
07-23	5199490025	DATA TERMINALS & COMMUNICATIONS	07/01/85-07/31/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF JULY 1985 - OFFICIAL BUSINESS	240.00
07-23	5199490028	NINA O. MAY	06/18/85	NEWSLETTER PRINTING EXPENSE - OFFICIAL BUSINESS	5,700.00
07-23	5199490027	ELDON RUDD	06/27/85-07/07/85	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 522 MILES AT .20/MILE	104.40
07-23	5199490026	Do	07/07/85	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.00
07-29	5206580009	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	5.75
07-30	5210890529	DEL E WEBB REALTY AND MGT CO	07/01/85-07/30/85	RENT ARIZONA BANK BLDG #400 SCOTTSDALE,AZ	1,689.54
07-30	5210890530	SCOTT SIMMONS	07/01/85-07/30/85	RENT MOBILE OFFICE	600.00
07-31	5210690038	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	276.75
07-31	5212460007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	94.95
07-31	5212900171	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,010.38
07-31	5213530002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(92.76)
08-05	5211480021	CRYSTAL BOTTLED WATER	06/01/85-06/30/85	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS.	25.92
08-05	5211480023	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE CHARGES FOR THE MONTH OF JUNE 1985 - OFFICIAL BUSINESS	411.10
08-05	5211480022	FLOSSIE MELBY	04/01/85-06/29/85	REIMB FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (MOBILE OFFICE EXPENSE) OFFICIAL BUSINESS.	423.69
08-05	5211480024	Do	04/02/85-06/15/85	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 353.5 MILES AT .20/MILE	70.70
08-05	5211480020	Do	04/10/85-06/28/85	REIMB FOR GAS FOR MOBILE OFFICE - OFFICIAL BUSINESS	805.18
08-08	5210480031	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	OFFICE TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE) OFFICIAL BUSINESS	1.98
08-08	5210480025	BRADLEY W CARLYON	07/08/85-07/10/85	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 372.6 MILES AT .20/MILE	74.52
08-08	5210480028	FLOSSIE MELBY	06/15/85	REIMB FOR SIGNS FOR MOBILE OFFICE - OFFICIAL BUSINESS	7.50
08-08	5210480027	MOUNTAIN BELL	06/10/85-07/09/85	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE - PRIVATE LINE) OFFICIAL BUSINESS	34.47
08-08	5210480029	ROBERT M. DOBBERTIN	07/04/85	PILOT SERVICES - SCOTTSDALE - SLOW LOW - SCOTTSDALE (FOR MEMBER) OFFICIAL BUSINESS	200.00
08-08	5210490023	HOUSE INFORMATION SYSTEMS	06/14/85	COMPUTER USAGE AND PERSONNEL SUPPORT FOR TABULATION OF QUESTIONNAIRE	250.00
08-08	5214350046	ARIZONA REPUBLIC	08/06/85-08/05/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE ARIZONA REPUBLIC AND PHOENIX GAZETTE-OFFICIAL BUSINESS.	153.38
08-08	5214350043	BANK CARD CENTER	07/24/85-07/28/85	ROUNDTRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, D.C., OFFICIAL BUSINESS	976.00
08-08	5214350044	DATA TERMINALS & COMMUNICATIONS	08/01/85-08/31/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF AUGUST 1985, OFFICIAL BUSINESS	240.00
08-08	5214350047	ELDON RUDD	07/24/85-07/28/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE ON OFFICIAL BUSINESS, 87 MI @ .20/MI	17.40
08-08	5214350045	Do	07/28/85	TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS	7.00
08-08	5218670029	BENCHMARK SYSTEMS	07/30/85	RIBBONS FOR COMPUTER OFFICIAL BUSINESS	111.75
08-08	5218670027	ROBERT M. DOBBERTIN	07/27/85	PILOT SERVICES - SCOTTSDALE - ST JOHNS - PAYSON - SCOTTSDALE (FOR MEMBER) OFFICIAL BUSINESS	200.00
08-08	5218670028	SCOTT SIMMONS	07/06/85-07/21/85	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES OFFICIAL BUSINESS	434.37
08-16	5225570036	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	3.33

08-21	5232510024	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	OFFICE TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE)	1.98
08-21	5232510022	BRADLEY W CARLYON	07/07/85-07/27/85	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES - OFFICIAL BUSINESS	6.00
08-21	5232510023	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE CHARGES FOR THE MONTH OF JULY 1985 - OFFICIAL BUSINESS	259.48
08-21	5232510025	TED B HEDBERG	04/12/85	PURCHASE OF OFFICE SUPPLIES - FILES (OFFICIAL BUSINESS)	28.20
08-21	5232510026	THE TIMES OF FOUNTAIN HILLS	09/19/85-09/19/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE TIMES OF FOUNTAIN HILLS - OFFICIAL BUSINESS	10.50
08-22	5233300025	ITT DIALCOM	07/31/85	COMPUTER SERVICES FOR THE MONTH OF JULY 1985, OFFICIAL BUSINESS	13.20
08-22	5233700020	BRADLEY W CARLYON	07/07/85-07/31/85	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 58 MILES @ .20/MILE OFFICIAL BUSINESS	11.60
08-22	5233700018	CRYSTAL BOTTLED WATER	07/01/85-07/31/85	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS.	24.53
08-22	5233700017	FLOSSIE MELBY	07/01/85-07/26/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE - OFFICIAL BUSINESS	463.40
08-22	5233700019	Do	07/01/85-07/27/85	REIMB FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (MOBILE OFFICE EXPENSES) OFCL BUSS.	391.19
08-22	5233700021	Do	07/03/85-07/30/85	REIMBURSEMENT FOR MISCELLANEOUS MOBILE OFFICE EXPENSES FIRE EXTINGUISHER, WARNING KIT OFCL BUSS.	83.31
08-28	5239890529	DEL E WEBB REALTY AND MGT CO	08/01/85-08/30/85	RENT ARIZONA BANK BLDG #400 SCOTTSDALE,AZ	1,689.54
08-28	5239890530	SCOTT SIMMONS	08/01/85-08/30/85	RENT MOBILE OFFICE	600.00
08-29	5239570009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	91.01
08-31	5242900174	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,014.62
08-31	5246220013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.30
08-31	5246240002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		(52.97)
09-17	5256360007	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		221.40
09-18	5256570017	BANK CARD CENTER	08/18/85-09/02/85	MEMBER'S ROUND TRIP AIR FARE TO/FROM PHOENIX, AZ/WASHINGTON, DC	1,080.00
09-18	5256570018	MOUNTAIN BELL	07/10/85-08/09/85	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE - PRIVATE LINE)	34.48
09-18	5256570020	ELDON RUDD	08/18/85-09/02/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 509 MILES @ 20¢ PER MILE	101.80
09-18	5256570019	Do	09/02/85	TAXI FARE FROM AIRPORT	8.00
09-24	5261460035	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	15.38
09-25	5266720023	CANTRELL/CUTTER PRINTING, INC	08/20/85	PRINTING OF QUESTIONNAIRE RESULTS - OFFICIAL BUSINESS	3,710.26
09-25	5266720025	DATA TERMINALS & COMMUNICATIONS	09/01/85-09/30/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF SEPTEMBER 1985 OFFICIAL BUSINESS	240.00
09-25	5266720022	FLOSSIE MELBY	08/05/85-08/31/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE - OFFICIAL BUSINESS	339.12
09-25	5266720026	Do	08/06/85-08/31/85	REIMB FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (MOBILE OFFICE EXPENSES)	375.35
09-25	5266720024	ROBERT M. DOBBERTIN	08/31/85	PILOT SERVICES - SCOTTSDALE . TAYLOR - SCOTTSDALE (FOR MEMBER) OFFICIAL BUSINESS	200.00
09-27	5269890533	DEL E WEBB REALTY AND MGT CO	09/01/85-09/30/85	RENT ARIZONA BANK BLDG #400 SCOTTSDALE,AZ	1,689.54
09-27	5269890534	SCOTT SIMMONS	09/01/85-09/30/85	RENT MOBILE OFFICE	600.00
09-30	5263530022	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900169	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,014.62
09-30	5274650002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		423.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	85,143.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,883.99
TOTAL	**122,966.99**

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

AICARDI, DONALD V.	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,295.00
APPEL, GEORGE	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,250.01
BUTLER, MICHAEL S.	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
CLARKE, MAUREEN D	07/01/85-09/30/85	CLERK	2,395.00
CONCAGH, THERESE	07/01/85-09/30/85	CASEWORKER	4,822.00
CRONIN, CATHERINE	07/01/85-09/30/85	STAFF ASSISTANT	4,822.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN A RUSSO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DINKEL, MATTHEW C	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,645.01
		GALLANT, CAROL	07/01/85–09/30/85	PRESS ASSISTANT	5,797.00
		GIFFEY, CAROL A	07/01/85–09/30/85	OFFICE MANAGER	10,395.01
		HOCH, DOROTHEA H	07/01/85–09/30/85	CASEWORKER	7,897.00
		KELLY, YOLANDA A	07/01/85–09/30/85	CASEWORKER	1,695.01
		KIMMELL, SHARON GAIL	07/01/85–09/30/85	RECEPTIONIST	4,897.00
		KREZWICK, CHARLES W	07/01/85–09/30/85	STAFF ASSISTANT	7,072.00
		LESNIK, BLAINE RAND Y	07/01/85–07/31/85	D.C. INTERN	500.00
		MACARI, DIANE E	07/01/85–09/30/85	CLERK	3,795.01
		MACARI, ROBERT A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,165.00
		MARINI, ROSANNE V	07/01/85–09/30/85	OFFICE MGR/PERSONAL SECTY	6,407.10
		MCELROY, EDWARD F	07/01/85–09/30/85	STAFF ASSISTANT	4,527.00
		MICHALIK, JAMES E	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,870.00
		O'KEEFE, BRIDGET M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,545.00
		ODONOHUE, CLARE E	07/01/85–07/31/85	D.C. INTERN	100.00
		POINDEXTER, CATHERINE	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
		VIVERITO, CAROLYN L	07/01/85–09/30/85	CASEWORKER	2,695.00
		EXPENSES			
07-29	5203590024	GEORGE APPEL	04/01/85–06/28/85	FOR MILEAGE IN TAKING THE MEMBER TO AND FROM THE AIRPORT AT THE RATE OF 20.5¢ PER MILE (663.6 MILES).	136.04
07-29	5203590025	CABLEVISION	06/20/85–07/19/85	FOR CABLE SERVICES - OAK LAWN OFFICE	9.95
07-29	5203590023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE - CHICAGO OFFICE	44.83
07-29	5203590026	MOTOROLA CELLULAR SERVICES, INC.	06/07/85	FOR TELEPHONE SERVICE	152.55
07-29	5203590027	MARTY RUSSO	05/27/85–05/31/85	AIR FARE, CHICAGO, ILLINOIS TO WASHINGTON, DC AND RETURN	158.00
07-30	5210890531	MRS. MARY KAY O'SHEA	07/01/85–07/30/85	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,500.00
07-30	5210890532	SKIZAS, INC	07/01/85–07/30/85	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
07-31	5210330022	ILLINOIS BELL TELEPHONE COMPANY	06/01/85–06/30/85	FOR MONTHLY TELEPHONE SERVICE, OAK LAWN OFFICE	146.19
07-31	5210330023	Do	06/01/85–06/30/85	FOR AT&T COMMUNICATIONS CHARGES	26.16
07-31	5210330021	CHARLES W. KREZWICK	04/01/85–06/05/85	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS IN THE 3RD C.D. OF IL, 145 MILES	32.68
07-31	5210330020	Do	04/30/85	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE DRIVING MEMBER TO AND FROM AIRPORT, 38 MILES	8.19
07-31	5210330024	MARTY RUSSO	06/21/85–06/24/85	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, IL AND RETURN	198.00
07-31	5210670001	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	259.00
07-31	5210680001	Do	01/14/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,441.47
07-31	5212460010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	107.41
07-31	5212500036	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	245.76
07-31	5212590015	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	9.05
07-31	5212900141	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,129.95
07-31	5213530024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		263.16
08-08	5210270017	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FOR FTS SERVICE CHICAGO OFFICE	94.47
08-08	5210270018	Do	05/01/85–05/31/85	FOR FTS SERVICE, OAK LAWN OFFICE	231.31
08-08	5210270016	MIDWEST SUNRISE	07/01/85–09/30/85	FOR QUARTERLY WATER COOLER RENTAL	48.00
08-08	5210270019	MARTY RUSSO	06/13/85–06/16/85	FOR AIRFARE, WASHINGTON DC TO CHICAGO ILLINIOS AND RETURN CAB FARE ON WAY	206.00
08-08	5210270020	Do	06/27/85–07/09/85	FOR AIRFARE WASHINGTON DC TO CHICAGO ILLINOIS AND RETURN	198.00

08-08	5210490025	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	DATA PHONE CHARGES, EQUIPMENT	82.67
08-08	5210490027	Do	05/02/85–06/01/85	DATA PHONE CHARGES, EQUIPMENT	80.00
08-08	5210490026	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE CHARGES	1.45
08-08	5210490028	Do	05/01/85–05/30/85	DATA SERVICE CHARGES	.58
08-08	5210490024	MARTY RUSSO	07/11/85	AIRFARE WASHINGTON, DC TO CHICAGO, ILL	159.00
08-08	5212370018	AT&T INFORMATION SYSTEMS	06/04/85–07/03/85	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	339.12
08-08	5212370017	Do	07/04/85–08/03/85	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	391.97
08-08	5212370019	CABLEVISION	07/20/85–08/19/85	FOR CABLE SERVICES	9.95
08-08	5212370021	MOTOROLA CELLULAR SERVICES, INC.	07/02/85	FOR MOBILE TELEPHONE SERVICE	177.38
08-08	5212370020	NEW YORK TIMES	07/01/85–09/29/85	FOR SUBSCRIPTION	39.00
08-12	5218030029	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	259.00
08-16	5225570039	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	189.99
08-16	5226540021	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	15.22
08-21	5227380024	GEORGE APPEL	04/01/85–06/28/85	REIMBURSEMENT FOR TOLLS INCURRED WHILE TAKING MEMBER TO AND FROM THE AIRPORT	8.00
08-22	5233250023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FOR FTS SERVICE CHICAGO OFFICE	76.88
08-22	5233250024	Do	06/01/85–06/30/85	FOR FTS SERVICE OAK LAWN OFFICE	235.71
08-22	5233250020	Do	07/01/85–07/31/85	FOR FTS SERVICE OAK LAWN OFFICE	232.29
08-22	5233250021	Do	07/01/85–07/31/85	FOR FTS SERVICE CHICAGO OFFICE	41.29
08-22	5233250025	ILLINOIS BELL TELEPHONE COMPANY	07/01/85–07/31/85	FOR MONTHLY SERVICE	133.94
08-22	5233250026	Do	07/01/85–07/31/85	FOR AT&T COMMUNICATIONS CHARGES	161.01
08-22	5233250018	Do	08/01/85–08/31/85	FOR TELEPHONE SERVICE OAK LAWN OFFICE	145.45
08-22	5233250019	Do	08/01/85–08/31/85	FOR AT&T COMMUNICATIONS CHARGES OAK LAWN OFFICE	25.58
08-22	5233250022	MOTOROLA CELLULAR SERVICES, INC.	07/24/85–08/28/85	FOR TELEPHONE SERVICE	145.21
08-22	5233250027	MARTY RUSSO	07/26/85–07/30/85	FOR AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	318.00
08-28	5239890531	MRS. MARY KAY O'SHEA	08/01/85–08/30/85	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,500.00
08-28	5239890532	SKIZAS, INC.	08/01/85–08/30/85	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
08-29	5239570012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	275.43
08-31	5242900143	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,320.26
08-31	5246240023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		609.36
09-09	5249620020	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	FOR DATA PHONE CHARGES	80.00
09-09	5249620019	Do	08/04/85–09/03/85	FOR MONTHLY TELEPHONE SERVICE OAK LAWN OFFICE	391.97
09-09	5249620018	CABLEVISION	08/20/85–09/19/85	FOR CABLE SERVICES OAK LAWN OFFICE	9.95
09-09	5249620016	MARTY RUSSO	07/16/85	FOR AIRFARE COLUMBUS, OHIO TO WASHINGTON, DC	115.00
09-09	5249620017	Do	09/04/85	FOR AIRFARE CHICAGO, ILLINOIS TO WASHINGTON, DC	99.00
09-24	5261460038	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	101.50
09-24	5261550023	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.95
09-27	5269890535	MRS. MARY KAY O'SHEA	09/01/85–09/30/85	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,500.00
09-27	5269890536	SKIZAS, INC.	09/01/85–09/30/85	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
09-30	5273900138	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,320.26
09-30	5274650023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		277.16

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	106,586.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,773.70
TOTAL	**134,329.85**

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSON, KATHLEEN CLARKE	07/01/85–09/30/85	DISTRICT OFFICE DIRECTOR	9,268.83
ANGRIST, SUSAN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,999.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRETT, MIRIAM R	07/19/85-09/30/85	RECEPTIONIST	2,599.99
		BAUMGARTNER, EILEEN M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	300.00
		BEAL, JANE A	08/01/85-08/31/85	STAFF ASSISTANT	1,000.00
		BIEGING, DAVID ARTHUR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	2,197.50
		BONDERUD, KEVIN J	07/01/85-09/30/85	PRESS SECRETARY	6,208.59
		BOSMA, LINDA MARIE	09/16/85-09/30/85	D.C. INTERN	388.13
		BRIMSEK, JOHN R	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	12,269.64
		CONLON, RICHARD P	09/01/85-09/30/85	PART-TIME EMPLOYEE	750.00
		DOWNS, THOMAS C	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,687.51
		FULLER, MARY HELEN	07/01/85-09/30/85	PART-TIME EMPLOYEE	624.00
		HERMAN, ROBERT G	09/01/85-09/30/85	STAFF ASSISTANT	500.00
		JOHNSON, DAVID HOWARD	07/01/85-07/31/85	D.C. INTERN	776.25
		Do	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		JUDGE, SHARON LORRAINE	07/01/85-09/30/85	PERSONAL/APPOINTMENT SECRETARY	6,214.92
		KIENITZ, J ELAINE	07/01/85-09/30/85	CASEWORKER	6,750.00
		MASLAKOWSKI, PAUL A	07/01/85-09/30/85	CORRESPONDENCE MANAGER	5,014.56
		NELSON, GORDON LEE	07/01/85-09/30/85	STAFF ASSISTANT	2,463.33
		OBRIEN, GEORGIA MARY	07/01/85-09/30/85	CASEWORKER	6,375.00
		SCHECKELHOFF, MARY A	07/01/85-09/30/85	SHARED EMPLOYEE	5,000.01
		SCOTT, CATHERINE P	07/01/85-07/30/85	RECEPTIONIST	1,120.83
		SWANSON, GARY M	07/01/85-07/31/85	STAFF ASSISTANT	1,043.77
		SWANSON, PHILIP H	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85-08/14/85	D.C. INTERN	362.25
		TAYLOR, ROY W	07/01/85-09/30/85	COMMUNITY LIAISON	5,000.00
		THORSON, PETER	07/08/85-09/30/85	STAFF ASSISTANT	2,536.12
		WOOLSEY, R A	07/01/85-09/30/85	OFFICE MANAGER	7,055.22
		EXPENSES			
07-23	5198220026	KATHLEEN ANDERSON	05/05/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.25
07-23	5198220022	Do	05/13/85-05/16/85	MEAL EXPENSES INCURRED WHILE IN WASHINGTON DC ON BUSINESS	53.25
07-23	5198220023	Do	05/13/85-05/16/85	TAXI FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	56.25
07-23	5198220024	Do	05/13/85-05/31/85	TRAVEL BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 68 MILES AT 20.5¢ PER MILE	13.94
07-23	5198220025	Do	05/30/85	MEAL EXPENSE INCURRED MEETING WITH CANADIAN OFFICIALS TO DISCUSS MATTERS OF MUTUAL CONCERN	5.00
07-23	5198220016	Do	06/06/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.25
07-23	5198220015	Do	06/06/85-06/24/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 62 MILES AT 20.5¢ PER MILE	12.71
07-23	5198220008	Do	06/24/85	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	7.00
07-23	5198220011	KEVIN J BONDERUD	04/30/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.00
07-23	5198220007	COFFEE SYSTEM OF WASHINGTON	05/15/85-06/18/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON DC	201.50
07-23	5198220013	CONGRESSIONAL QUARTERLY INC	05/14/85	BINDERS FOR OFFICIAL USE	59.50
07-23	5198220021	Do	07/21/85-07/20/86	CONGRESSIONAL INSIGHT NEWS SUBSCRIPTION FOR ONE YEAR	248.00
07-23	5198220003	DAVID R RAMAGE	05/30/85-06/05/85	PRINTING CHARGES FOR 'DEAR COLLEAGUE' LETTER	8.40
07-23	5198220004	Do	05/30/85-06/05/85	CARDS	92.50
07-23	5198220001	Do	05/31/85	PRINTING CHARGES FOR NEWS REPRINT AND BUDGET COMPARISON	128.00
07-23	5198220002	Do	06/05/85	COST OF CHESHIRE LABEL APPLICATION	22.55

07-23	5198220005	Do	06/19/85	PRINTING CHARGES FOR SPECIAL REPORT	165.00
07-23	5198220006	Do	06/25/85	PRINTING CHARGES FOR NEWSLETTERS PLUS CHESHIRE LABEL APPLICATION	4,007.15
07-23	5198220014	Do	07/02/85	COST OF CHESHIRE LABEL APPLICATIONS	22.10
07-23	5198220012	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE CHARGES FOR MINNEAPOLIS OFFICE FOR MONTH OF MAY	318.44
07-23	5198220018	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	MEAL EXPENSE INCURRED MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	19.00
07-23	5198220019	MINNESOTA NEWSPAPER ASSOCIATION	05/01/85–06/30/85	NEWS CLIPPING SERVICE FOR MAY AND JUNE	55.64
07-23	5198220010	MARTIN SABO	04/30/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.00
07-23	5198220020	SOUND CLIPS	06/01/85–07/31/85	NEWS CLIPPING FOR JUNE AND JULY PLUS CLIPS AND POSTAGE	82.80
07-23	5198220009	THE WASHINGTON MONITOR, INC	06/09/85–06/08/86	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	142.00
07-23	5198220017	VISA, FIRST VIRGINIA BANK	06/28/85–06/29/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	37.00
07-23	5198720013	KATHLEEN ANDERSON	05/13/85–05/17/85	ROUND-TRIP AIRFARE BETWEEN MINNEAPOLIS AND WASHINGTON, DC ON OFFICIAL BUSINESS	218.00
07-23	5198720014	Do	05/13/85–05/17/85	LODGING EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	220.00
07-23	5198720015	Do	05/13/85–05/17/85	MEAL EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	26.52
07-23	5198720016	EILEEN BAUMGARTNER	07/01/85–07/07/85	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	286.00
07-23	5198720018	Do	07/01/85–07/07/85	CAR RENTAL WHILE IN MINNEAPOLIS	63.11
07-23	5198720019	Do	07/01/85–07/07/85	PARKING EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	12.00
07-23	5198720020	Do	07/01/85–07/07/85	TAXI FARES TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	18.00
07-23	5198720017	Do	07/03/85	MEAL EXPENSE INCURRED WHILE IN MINNEAPOLIS	11.42
07-23	5198720008	DAVID BIEGING	06/10/85	HOTEL LODGING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	62.55
07-23	5198720009	Do	06/10/85	PARKING EXPENSE INCURRED WHILE IN MINNEAPOLIS, ON OFFICIAL BUSINESS	3.75
07-23	5198720006	Do	06/10/85–06/11/85	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	286.00
07-23	5198720007	Do	06/10/85–06/11/85	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	38.14
07-23	5198720010	Do	06/11/85	AIRPORT PARKING WHILE ON OFFICIAL TRAVEL TO MINNEAPOLIS	8.00
07-23	5198720024	KEVIN J BONDERUD	04/30/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	3.00
07-23	5198720011	J. ELAINE KIENITZ	05/01/85–05/13/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS (82 MILES @ 205¢/MILE)	16.81
07-23	5198720012	Do	05/07/85	SEMINAR COST FOR OFFICIAL BUSINESS MEETING OF FED GOVERN REP W/METRO ECONOMIC DEVELOPMENT AGENCY.	20.00
07-23	5198720021	MINNEAPOLIS STAR AND TRIBUNE	06/10/85–06/09/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	163.80
07-23	5198720022	Do	07/01/85–06/30/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR MINNEAPOLIS OFFICE	52.00
07-23	5198720023	THE NEW REPUBLIC	07/01/85–06/30/86	MAGAZINE SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	48.00
07-23	5198720001	VISA, FIRST VIRGINIA BANK	05/31/85–06/01/85	MEMBER ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	286.00
07-23	5198720004	Do	05/31/85–06/01/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	33.84
07-23	5198720002	Do	06/09/85–06/11/85	MEMBER ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	286.00
07-23	5198720005	Do	06/09/85–06/11/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	66.35
07-23	5198720003	Do	07/02/85–07/08/85	MEMBER ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	286.00
07-29	5206580010	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	6.00
07-31	5211580016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	9.13
07-31	5212430003	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	128.93
07-31	5212900219	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,513.94
07-31	5213530003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		517.80
08-16	5225530018	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	13.40
08-22	5234400023	THOMAS C DOWNS	08/05/85–08/09/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	286.00
08-22	5234400025	Do	08/05/85–08/09/85	LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	257.24
08-22	5234400024	Do	08/06/85–08/09/85	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	38.97
08-22	5234400026	MARTIN SABO	08/04/85	AUTOMOBILE EXPENSES FOR ONE WAY TRIP TO MINNEAPOLIS 1184 MILES AT 20.5¢ PER MILE	242.72
08-22	5234400027	Do	08/04/85	TOLL EXPENSES INCURRED WHILE TRAVELING TO MINNEAPOLIS BY PRIVATE AUTO	12.80
08-23	5234510055	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	12.50
08-29	5239590021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	125.87
08-31	5242900223	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,452.38
08-31	5246240003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		834.20
09-05	5247570017	POSTMASTER	08/14/85	POSTAGE STAMPS FOR OFFICIAL USE - 250 22¢ STAMPS	55.00
09-05	5248650013	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT MINNEAPOLIS MN 00000	5,376.00
09-06	5247430017	KATHLEEN ANDERSON	06/30/85	COFFEE FOR CONSTITUENTS VISITING DISTRICT OFFICE	20.07
09-06	5247430007	DAVID BIEGING	08/09/85–08/17/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	286.00
09-06	5247430008	Do	08/09/85–08/17/85	CAR RENTAL WHILE IN MINNEAPOLIS	127.13
09-06	5247430009	Do	08/12/85	MEAL EXPENSE INCURRED WHILE IN MINNEAPOLIS	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	5247430016	Do	08/12/85-08/15/85	PARKING EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	9.95
09-06	5247430010	Do	08/16/85	GASOLINE CHARGES INCURRED WHILE IN MINNEAPOLIS	7.37
09-06	5247430003	COFFEE SYSTEM OF WASHINGTON	07/17/85	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	72.81
09-06	5247430019	J. ELAINE KIENITZ	07/01/85-07/29/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 90 MILES AT 20.5¢/MILE	18.45
09-06	5247430020	Do	07/11/85	COST OF REFERENCE BOOK FOR DISTRICT OFFICE	13.11
09-06	5247430004	MINNESOTA NEWSPAPER ASSOCIATION	07/01/85-07/30/85	NEWS CLIPPING SERVICE FOR JULY	27.82
09-06	5247430013	MARTIN SABO	08/29/85	LODGING EXPENSE INCURRED WHILE TRAVELING TO WASHINGTON, DC BY PRIVATE AUTOMOBILE	32.55
09-06	5247430014	Do	08/29/85	MEAL EXPENSE INCURRED WHILE TRAVELING TO WASHINGTON, DC BY PRIVATE AUTOMOBILE	11.00
09-06	5247430011	Do	08/29/85-08/30/85	ONE WAY TRIP FROM MINNEAPOLIS TO WASHINGTON, DC BY PRIVATE AUTOMOBILE 1184 MILES AT 20.5¢ PER MILE.	242.72
09-06	5247430012	Do	08/29/85-08/30/85	TOLL EXPENSES INCURRED WHILE TRAVELING TO WASHINGTON, DC BY PRIVATE AUTOMOBILE	15.00
09-06	5247430005	SOUND CLIPS	08/01/85-08/31/85	NEWS CLIPPING SERVICE FOR AUGUST AND CLIPS FOR JULY PLUS POSTAGE	40.40
09-06	5247430018	ROY W TAYLOR	07/01/85-07/30/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 46 MILES AT 20.5¢/MILE	9.43
09-06	5247430001	VISA, FIRST VIRGINIA BANK	07/19/85-07/22/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS FOR MEMBER	286.00
09-06	5247430002	Do	07/19/85-07/22/85	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	87.04
09-06	5247430015	Do	08/06/85-08/13/85	CAR RENTAL EXPENSE INCURRED WHILE IN MINNEAPOLIS FOR MEMBER	267.21
09-09	5249700008	DAVID R RAMAGE	07/10/85	PRINTING CHARGES FOR LETTERHEAD STATIONERY	82.50
09-09	5249700009	Do	07/11/85	SPECIAL MAILING OF NEWSLETTER	255.00
09-09	5249700010	Do	07/16/85	COST OF CHESHIRE LABEL APPLICATION	50.00
09-09	5249700011	Do	07/19/85	COST OF PRINTING FOR LETTERS	51.50
09-09	5249700006	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MINNEAPOLIS TELEPHONE CHARGES FOR MONTH OF JUNE	349.98
09-09	5249700007	Do	07/01/85-07/31/85	MINNEAPOLIS TELEPHONE CHARGES FOR MONTH OF JULY	351.16
09-09	5249700013	SHARON JUDGE	08/11/85-08/22/85	TRAVEL BY PRIVATE AUTOMOBILE IN MINNEAPOLIS 420 MILES @ .205/MILE	86.10
09-09	5249700012	Do	08/11/85-09/02/85	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	286.00
09-09	5249700014	Do	08/12/85-08/23/85	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS	21.44
09-09	5249700015	Do	08/12/85-08/23/85	PARKING EXPENSES INCURRED IN MINNEAPOLIS	39.50
09-09	5249700016	Do	09/02/85	TAXI FROM AIRPORT	8.00
09-11	5252350017	LSW, INC.	04/30/85	COMPUTER LABEL DELIVERY CHARGES	10.00
09-11	5252350018	Do	05/31/85	COMPUTER LABEL DELIVERY CHARGES	10.00
09-11	5252350019	Do	06/30/85	COMPUTER LABEL DELIVERY CHARGES	10.00
09-11	5252350020	Do	06/30/85	DATA ENTRY CHARGES	259.70
09-11	5252350021	Do	07/25/85	COMPUTER TYPING FONT COST PLUS SHIPPING AND HANDLING	340.00
09-13	5253540009	KATHLEEN ANDERSON	08/01/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS - 30 MILES @ 20.5¢ PER MILE	6.15
09-13	5253540010	Do	08/01/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.00
09-13	5253540012	DAVID BIEGING	08/13/85	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	15.00
09-13	5253540001	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/85	MEAL EXPENSES INCURRED MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	37.55
09-13	5253540002	Do	07/01/85	MEAL EXPENSE INCURRED MEETING WITH STATE OFFICIAL TO DISCUSS OFFICIAL BUSINESS	18.00
09-13	5253540011	SHARON JUDGE	08/13/85	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	15.00
09-13	5253540013	MINNESOTA NEWSPAPER ASSOCIATION	08/01/85-08/29/85	NEWS CLIPPING SERVICE FOR MONTH OF AUGUST	29.80
09-13	5253540014	POLITICS IN MINNESOTA	09/01/85-08/31/86	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	44.00
09-13	5253540015	Do	09/01/85-08/31/86	NEWS SUBSCRIPTION FOR ONE YEAR FOR MINNEAPOLIS OFFICE	44.00
09-13	5253540003	MARTIN SABO	07/27/85-07/29/85	MEMBER ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	286.00
09-13	5253540008	ROY W TAYLOR	08/01/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.00
09-13	5253540006	Do	08/01/85-08/30/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS - 156 MILES @ 20.5¢ PER MILE	31.98

09-13	5253540007	Do	08/03/85	OFFICE SUPPLIES FOR OFFICIAL USE (NAME PLATE)	2.60
09-13	5253540004	VISA, FIRST VIRGINIA BANK	07/28/85-07/29/85	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	38.38
09-13	5253540005	XEROX CORPORATION	06/10/85	DEVELOPER FOR COPYING MACHINE IN MINNEAPOLIS OFFICE	117.00
09-24	5261440017	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	18.55
09-26	5266360026	COFFEE SYSTEM OF WASHINGTON	09/10/85	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	28.50
09-26	5266360028	DAVID R RAMAGE	09/09/85-09/11/85	PRINTING CHARGES FOR SEPTEMBER NEWSLETTER PLUS LABEL APPLICATION	4,179.30
09-26	5266360027	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TELEPHONE CHARGES FOR MINNEAPOLIS OFFICE FOR AUGUST	352.82
09-26	5266360029	J. ELAINE KIENITZ	08/07/85-08/29/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (116 MILES @ .205/MI)	23.78
09-26	5266360030	MINNEAPOLIS CLUB	08/23/85	PARKING EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS	2.52
09-26	5266360024	VISA, FIRST VIRGINIA BANK	09/14/85-09/15/85	MEMBER ROUNDTRIP AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS	286.00
09-26	5266360025	Do	09/14/85-09/15/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS	35.93
09-26	5266360031	WAGERS TYPEWRITER EXCHANGE	08/06/85	TYPEWRITER RIBBONS FOR MINNEAPOLIS EQUIPMENT	26.58
09-26	5267320020	SUSAN ANGRIST	09/17/85-09/20/85	LODGING EXPENSES INCURRED WHILE IN MINNEAPOLIS	192.93
09-26	5267320019	Do	09/17/85-09/22/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND MINNEAPOLIS	198.00
09-26	5267320021	Do	09/18/85-09/22/85	TAXI FARE EXPENSES INCURRED WHILE TRAVELING IN MINNEAPOLIS	38.60
09-30	5263530023	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	264.50
09-30	5273900218	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,454.55
09-30	5274620001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		2.60
09-30	5274650003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		464.43

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	93,506.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,222.39

ADJUSTMENTS/REFUNDS

EXPENSES

07-23	5233990048	CONGRESSIONAL QUARTERLY INC	07/21/85-07/20/86	REFUND DUE TO A DUPLICATE PAYMENT	(248.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(248.00)
TOTAL	**132,420.83**

OFFICE OF THE HON. GUS SAVAGE

SALARIES

CARSON, RUTH A	07/01/85-09/30/85	DISTRICT SECRETARY	4,500.00
COLLINS, JACQUELINE Y	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,800.00
FLOYD, JUVONIA A	07/01/85-09/30/85	RECEPTIONIST	3,000.00
GILBERT, HERMAN CROMWELL	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,950.00
HOLLENBERG, CATHY R	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,250.00
JONES, LADARA WOODS	07/01/85-09/30/85	SERVICE REPRESENTATIVE	4,875.00
KING, MARY E	07/01/85-09/30/85	SUBURBAN DIRECTOR	4,500.00
LOTT, HENRY S	07/01/85-09/30/85	STAFF AIDE	5,250.00
MATHIS, BRENDA EILEEN	07/01/85-09/30/85	ACTING ADMINISTRATOR	4,875.00
MITCHELL, RONALD	07/01/85-09/30/85	COMMUNITY REPRESENTATIVE	3,750.00
O'DANIELS, HARRY L, JR	07/01/85-09/30/85	STAFF ASSISTANT	6,000.00
PARKER, WILLIAM	07/01/85-09/30/85	DIRECTOR OF COMMUNITY SERVICES	7,500.00
PETERS, LUANNER	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,750.00
PORCH, MARIA J	07/01/85-09/30/85	RECEPTIONIST	3,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		REDMOND, FLAMANDO	07/01/85-09/30/85	COMMUNITY REPRESENTATIVE	3,750.00
		SEIFULLAH, YAHYA A	07/01/85-09/30/85	STAFF AIDE	5,250.00
		WHITE, LANIER	07/01/85-09/30/85	COMMUNITY REPRESENTATIVE	3,750.00
		WILLIAMS, ROBERT E, JR	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,400.00
		EXPENSES			
07-03	5179540001	H.A. MARTIN PHOTOGRAPHIC SERVICE	04/20/85	PRINTS OF SBA HEARING AT DIRKSEN FEDERAL BLDG, CHICAGO FOR MEDIA AND NEWSLETTER	85.00
07-10	5183840015	GUS SAVAGE	06/20/85-06/24/85	GAS FOR LEASED CAR, WHILE IN DISTRICT	50.00
07-10	5183840013	Do	06/20/85-06/25/85	ROUND TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO CHICAGO	349.00
07-10	5183840014	Do	06/20/85-06/25/85	CAR WASHES FOR LEASED CAR WHILE IN DISTRICT, (2 WASHES)	6.75
07-11	5190580016	POSTMASTER	06/12/85	EXPRESS MAIL TO DISTRICT OFFICE IN CHICAGO	10.75
07-11	5190580017	Do	06/12/85	500 FIRST CLASS STAMPS	110.00
07-16	5191330026	HARRY L O'DANIELS	06/28/85-07/04/85	ROUNDTRIP AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO	258.00
07-16	5191330028	Do	06/29/85-07/03/85	PURCHASE OF TWO MEALS WHILE IN DISTRICT	8.61
07-16	5191330027	Do	06/29/85-07/05/85	PURCHASE OF GAS FOR LEASED AND TIRE REPAIR, WHILE IN DISTRICT	20.00
07-16	5192140011	RECORDS AND REGISTRATION	06/01/85-06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00
07-18	5196790022	CATHY R HOLLENBERG	06/28/85-07/08/85	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO CHICAGO DISTRICT TO WASHINGTON	292.00
07-18	5196790019	GUS SAVAGE	06/28/85-07/08/85	ROUNDTRIP AIR TRAVEL FROM WASHINGTON DC TO DISTRICT-CHICAGO	340.00
07-18	5196790020	Do	06/28/85-07/09/85	PURCHASE OF GAS FOR LEASED CAR WHILE IN DISTRICT SEVEN PURCHASES	95.00
07-18	5196790021	Do	06/28/85-07/09/85	CAR WASH FOR LEASED CAR WHILE IN DISTRICT	6.00
07-25	5199250014	AMERITECH MOBILE COMMUNICATIONS, INC.	06/24/85-07/23/85	TELEPHONE SERVICE FOR DISTRICT LEASED CAR	177.40
07-25	5199250013	CHICAGO MOBILE TELEPHONE CO	06/01/85-06/30/85	MOBILE TELEPHNE EQUIPMENT FOR LEASED CAR IN DISTRICT	260.71
07-25	5199250011	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	ONE DEDICATED FTS LINE AND EQUIPMENT IN WASHINGTON	32.03
07-25	5199250012	Do	05/01/85-05/31/85	FTS TELECOMMUNICATIONS FOR DISTRICT OFFICE	100.40
07-25	5199250015	H & R REFUSE DISPOSAL SERVICE, INC.	04/01/85-06/30/85	REMOVAL OF REFUSE FROM DISTRICT OFFICE	60.00
07-25	5199250006	ILLINOIS BELL TELEPHONE COMPANY	01/07/85-02/06/85	TELEPHONE LINE SERVICE FOR DISTRICT OFFICE	251.00
07-25	5199250007	Do	01/07/85-02/06/85	AT&T COMMUNICATIONS	19.05
07-25	5199250010	Do	04/16/85	SOUTH SUBURBAN AND CHICAGO SAD DIRECTORY ADVERTISING FOR 12 MONTHS	582.00
07-25	5199250008	Do	06/07/85-07/06/85	TELEPHONE LINE SERVICE FOR DISTRICT OFFICE	331.10
07-25	5199250009	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS	2.86
07-29	5206580011	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	204.16
07-29	5206860018	HARRY L O'DANIELS	07/10/85	LUNCH FOR CONSTITUENT WHILE VISIT IN WASHINGTON	21.33
07-29	5206860019	Do	07/12/85	DINNER FOR CONSTITUENT WHILE ON VISIT IN WASHINGTON	40.93
07-29	5206860020	Do	07/19/85	PARKING WHILE CONDUCTING CONGRESSIONAL BUSINESS	4.50
07-30	5207600013	POSTMASTER	07/11/85	500 STAMPS FIRST CLASS	110.00
07-30	5207600014	Do	07/11/85	FOR OVER NIGHT MAIL	19.05
07-30	5210890533	MAY DEPARTMENT STORES	07/01/85-07/30/85	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
07-31	5211680019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	511.98
07-31	5212450042	Do	04/01/85-04/30/85	LOCAL TLEEPHONE SERVICE	118.88
07-31	5212580010	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.47
07-31	5212900098	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,612.49
07-31	5213530025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		254.89
08-05	5207670008	DEAN'S PRINTERS & T-SHIRTS	06/14/85-06/14/85	170,000 POSTAL PATRON CARDS, 2 SIDES PRINTED FOR CONGRESSMAN SAVAGE	4,675.00
08-05	5207670004	FALKNER AND ASSOCIATES	06/01/85-06/30/85	MONTHLY LEASE FOR CAR IN DISTRICT CONGRESSMANS CAR	757.50

08-05	5207670005	GUS SAVAGE	07/12/85–07/16/85	ROUND TRIP AIRFARE TO DISTRICT DC-CHIC-DC	198.00
08-05	5207670007	Do	07/12/85–07/22/85	GAS PURCHASES FOR LEASED CAR WHILE IN DISTRICT, CHICAGO 1 CAR WASH	102.00
08-05	5207670006	Do	07/19/85–07/22/85	ROUND-TRIP AIRFARE TO DISTRICT DC-CHIC-DC	318.00
08-12	5220240009	FALKNER AND ASSOCIATES	07/01/85–07/31/85	LEASE PAYMENT FOR OFFICIAL CAR IN DISTRICT (CHICAGO)	757.50
08-12	5220240010	IRENE'S JANITORIAL SERVICE	07/14/85–07/31/85	OFFICE MAINTENANCE FOR DISTRICT (CHICAGO) OFFICE	300.00
08-12	5220240025	HARRY L O'DANIELS	07/31/85–08/05/85	ROUND TRIP TRAVEL TO CHICAGO BY CAR 1440 MILES AT 20.5¢ PER MILE	295.20
08-12	5220240008	GUS SAVAGE	07/26/85–07/31/85	GASOLINE PURCHASES FOR LEASED CAR IN DISTRICT (CHICAGO)	60.00
08-16	5225360004	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	693.50
08-16	5225360006	CELLULAR ONE-WASHINGTON	06/01/85–06/30/85	MOBILE PHONE SERVICE FOR LEASED CAR IN DISTRICT	20.00
08-16	5225360005	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85–06/30/85	LUNCHES FOR CONGRESSMAN	32.05
08-16	5225360007	GUS SAVAGE	07/26/85–07/30/85	ROUNDTRIP AIRFARE TO DISTRICT-CHICAGO	318.00
08-16	5225360008	Do	07/31/85–08/01/85	ROUNDTRIP AIRFARE TO CHICAGO	204.00
08-16	5225560022	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	453.78
08-16	5226530018	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.86
08-20	5231710013	AMERITECH MOBILE COMMUNICATIONS, INC.	07/24/85–08/23/85	MOBILE PHONE SERVICE FOR DISTRICT LEASED CAR	470.71
08-20	5231710010	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	693.50
08-20	5231710008	CELLULAR ONE-WASHINGTON	06/01/85–07/31/85	MOBILE PHONE SERVICE FOR LEASED CAR IN DISTRICT	20.00
08-20	5231710005	DAVID R RAMAGE	04/18/85–05/14/85	LETTERS, CALLING CARDS	177.40
08-20	5231710003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELECOMMUNICATION FOR DISTRICT AND WASHINGTON OFFICES	2,349.82
08-20	5231710004	GSA, OOC, FINANCE DIVISION	06/18/85–06/30/85	FEDERAL SUPPLIES FOR DISTRICT AND WASHINGTON OFFICES	200.09
08-20	5231710001	H & R REFUSE DISPOSAL SERVICE, INC.	07/01/85–07/31/85	RUBISH REMOVAL FOR DISTRICT OFFICE	20.00
08-20	5231710006	HENRY A. MARTIN	07/04/85	CONGRESSMAN'S REPORT AT 4TH OF JULY PICNIC, ON H.R. 184	75.00
08-20	5231710014	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85–07/26/85	LUNCHES FOR CONGRESSMAN AND GUEST	77.00
08-20	5231710009	IBM	10/12/84–10/12/85	PAST DUE FOR SERVICE ON EQUIPMENT IN THE DISTRICT OFFICE	74.00
08-20	5231710011	ILLINOIS BELL TELEPHONE COMPANY	07/07/85–08/06/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	352.32
08-20	5231710012	Do	07/07/85–08/06/85	AT&T COMMUNICATIONS	8.27
08-20	5231710016	IRENE'S JANITORIAL SERVICE	07/07/85–07/31/85	ORIGINAL FIRST CHARGES, FOR CLEANING OF THE DISTRICT OFFICE	600.00
08-20	5231710017	MIDWAY AIRLINES, INC.	06/14/85–07/12/85	AIR FREIGHT BILLING	250.00
08-20	5231710007	MR. SNOW	04/01/85–04/30/85	DELIVERY OF CHICAGO'S DAILY NEWSPAPER TO THE DISTRICT OFFICE	85.90
08-20	5231710015	SOUTHWEST DISTRIBUTION SERVICE	11/26/84–09/01/85	WASHINGTON POST DELIVERY TO CONGRESSMAN'S HOME	80.00
08-20	5231710002	THE PR NEWS SERVICE	11/30/84–07/02/85	NEWS SERVICE AND DICTATION	284.00
08-23	5234520001	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	132.00
08-28	5238530019	HENRY S LOTT	02/02/85–07/30/85	PURCHASE OF GAS FOR LEASED CAR IN DISTRICT (CHICAGO) - ONE CAR WASH AND WAX FOR SAME	56.00
08-28	5238530016	LOUANNER PETERS	06/25/85–06/28/85	TRAVEL FROM WASHINGTON TO DISTRICT (CHICAGO) BY CAR - 720 MILES @ 20.5¢ PER MILE	147.60
08-28	5238530017	Do	06/29/85–07/23/85	PURCHASE OF FOOD WHILE WORKING ON OFFICIAL BUSINESS IN CHICAGO	67.06
08-28	5238530018	TRAVEL MERCHANDISE MART	08/07/85–08/07/85	PURCHASE OF BOOKS, PERTAINING TO SOVIET UNION - INFORMATION FOR CONGRESSMAN'S TRIP	49.33
08-28	5239890533	VENTURE STORES INC.	08/01/85–08/30/85	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
08-29	5239560032	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	284.83
08-31	5242900101	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,692.20
08-31	5246220014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		32.50
08-31	5246240024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		547.99
09-05	5247320002	HARRY L O'DANIELS JR.	08/30/85–09/03/85	ROUNDTRIP AIRFARE TO CHICAGO AND RETURN TO WASHINGTON	318.00
09-05	5247320003	HARRY L O'DANIELS	08/31/85–08/31/85	TRANSPORTATION WHILE IN DISTRICT BY-TAXI	32.25
09-05	5247570026	POSTMASTER	07/12/85	OVERNIGHT MAIL	12.85
09-05	5247570019	Do	07/17/85	OVERNIGHT MAIL	10.75
09-05	5247570020	Do	07/23/85–07/23/85	OVERNIGHT MAIL TO DISTRICT OFFICE	10.75
09-05	5247570027	Do	07/29/85–07/30/85	OVERNIGHT MAIL TO CHICAGO	10.75
09-05	5247570021	Do	08/06/85	OVERNIGHT MAIL	10.75
09-05	5247570022	Do	08/06/85–08/06/85	OVERNIGHT MAIL	12.85
09-05	5247570023	Do	08/07/85	OVERNIGHT MAIL	12.85
09-05	5247570025	Do	08/12/85–08/13/85	OVERNIGHT EXPRESS MAIL TO DISTRICT OFFICE	17.35
09-05	5247570024	Do	08/14/85–08/15/85	OVERNIGHT EXPRESS MAIL TO DISTRICT OFFICE (CHICAGO)	12.85
09-11	5252350027	DAVID R RAMAGE	05/28/85	250 CALLING CARDS	60.00
09-11	5252350028	Do	06/10/85	160,000 NEWSLETTERS	3,313.00
09-11	5252350026	FALKNER & ASSOCIATES, INC.	08/01/85–08/31/85	MONTHLY LEASE FOR CAR IN DISTRICT	757.50
09-11	5252350022	GUS SAVAGE	08/02/85–09/04/85	ROUNDTRIP AIRFARE TO DISTRICT, CHICAGO	201.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	5252350023	Do	08/02/85–09/04/85	GASOLINE PURCHASES FOR LEASED CAR WHILE IN DISTRICT, CHICAGO	160.00
09-11	5252350024	Do	08/02/85–09/04/85	PARKING, CAR WASHES, FOR CAR WHILE IN DISTRICT, CHICAGO	14.58
09-11	5252350025	Do	09/04/85–09/04/85	TAXI FARE FROM NATIONAL AIRPORT	7.00
09-11	5252350031	SOUTHWEST DISTRIBUTION SERVICE	09/02/85–10/27/85	WASHINGTON POST SUBSCRIPTION AND DELIVERY	17.20
09-11	5252350029	THE PR NEWS SERVICE	06/26/85–06/26/85	NEWS RELEASE AND DICTATION	70.00
09-11	5252350030	WOODFIELD SNOWDEN	08/01/85–08/31/85	DELIVERY OF CHICAGO DAILY NEWSPAPERS TO DISTRICT OFFICE	74.15
09-19	5260300020	AMERITECH MOBILE COMMUNICATIONS, INC.	08/24/85–09/23/85	MOBILE PHONE SERVICE FOR LEASED CAR IN DISTRICT	427.62
09-19	5260300018	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS TELECOMMUNICATIONS FOR WASHINGTON OFFICE	32.03
09-19	5260300019	Do	07/01/85–07/31/85	FTS TELECOMMUNICATIONS FOR DISTRICT OFFICE, CHICAGO	304.22
09-19	5260300017	GUS SAVAGE	09/05/85–09/08/85	GAS PURCHASE FOR LEASED CAR WHILE IN DISTRICT	40.00
09-19	5260300016	Do	09/05/85–09/10/85	ROUNDTRIP AIRFARE TO CHICAGO & RETURN TO WASHINGTON	258.00
09-24	5261540023	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.70
09-24	5261570021	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	121.81
09-26	5267400013	GUS SAVAGE	09/13/85–09/17/85	ROUND TRIP AIRFARE TO CHICAGO	410.00
09-26	5267400014	Do	09/14/85–09/14/85	GAS PURCHASE FOR LEASED CAR WHILE IN DISTRICT	20.00
09-27	5269890537	VENTURE STORES INC	09/01/85–09/30/85	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
09-30	5273900096	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,752.79
09-30	5274620002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274650024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		109.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	87,150.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,419.30
TOTAL	**130,569.30**

OFFICE OF THE HON. HAROLD S SAWYER

EXPENSES

09-05	5247800012	GREENVILLE DAILY NEWS	10/01/84–12/31/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	5.42

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	5.42
TOTAL	**5.42**

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

BALDWIN, ELIZABETH L	07/01/85–09/02/85	LEGISLATIVE CORRESPONDENT	2,583.33
Do	09/03/85–09/30/85	LEGISLATIVE ASSISTANT	1,166.67
BUCHAN, CLAIRE ELIZABETH	07/01/85–09/30/85	PRESS SECRETARY	5,250.00
CONDIT, SANDRA R	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,708.26
DORSEY, CYNTHIA L	07/01/85–08/09/85	COMPUTER SPECIALIST	1,841.67
DOUGHERTY, MURIEL M	07/01/85–09/30/85	OFFICE MANAGER	6,000.00
FISK, DANIEL	07/01/85–07/31/85	SHARED EMPLOYEE	100.00
HERBIK, PATRICIA ANN	07/01/85–09/30/85	OFFICE MANAGER	6,249.99
LANG, GENINA ANNE	07/01/85–09/30/85	DISTRICT SCHEDULER	4,250.01
LANZA, CARA LEAH	07/01/85–09/30/85	SECRETARY/RECEPTIONIST	2,750.01
LAWLER, JOAN G	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
LIFSON, SUSAN LEIGH	07/01/85–09/04/85	SECRETARY/RECEPTIONIST	2,666.67
MCCALL, DANA S	07/01/85–08/12/85	PART-TIME EMPLOYEE	406.46
MILLER, BONNIE LYNN	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
MONAGHAN, BRIAN	07/01/85–09/30/85	STAFF ASSISTANT	5,124.99
SHROM, RALPH M	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	9,750.00
SIEGMAN, KIMBERTLY A	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
STROBEL, RICHARD C	07/01/85–07/26/85	LBJ CONGRESSIONAL INTERN	840.67
TAYLOR, KAREN LYNNE	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,124.99
TWEEDY, ANN	07/08/85–08/09/85	D.C. INTERN	624.96
VANDERWOOD, GERARD N	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
WISE, PATRICIA M	07/01/85–09/30/85	LEGISLATIVE COUNSEL	6,958.26
ZIMMERMAN, SCOTT M	09/19/85–09/30/85	COMPUTER OPERATOR	500.00

EXPENSES

07-03	5178620011	SANDRA R CONDIT	05/21/85	OFFICIAL TRAVEL FROM MEDFORD, NJ TO PHILA, PA TO WASHINGTON, DC BY PRIVATE AUTO AND TRAIN	46.10
07-03	5178620012	Do	05/30/85	OFFICIAL TRAVEL FROM MEDFORD, NJ TO PHILA, PA TO WASHINGTON, DC BY PRIVATE AUTO AND TRAIN	72.55
07-03	5178620013	MURIEL M. DOUGHERTY	05/22/85	TRASH BAGS FOR MOUNT HOLLY DISTRICT OFFICE	9.88
07-03	5178620014	Do	06/06/85	PAPER TOWELS, TWINE AND TOILET TISSUE FOR MOUNT HOLLY DISTRICT OFFICE	5.67
07-10	5184660014	THOMAS J LANKFORD	06/03/85–06/07/85	XEROX ARTICLE - FLYER - PRINT 2 LETTERS - PRINT REPORT	289.54
07-10	5190530009	AT&T INFORMATION SYSTEMS	05/12/85–06/11/85	MONTHLY SERVICE CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	367.25
07-10	5190530012	GENINA ANNE LANG	06/17/85–06/20/85	OFFICIAL TRAVEL FROM MOUNT HOLLY, NJ DISTRICT OFFICE - TWO ROUND TRIPS	12.30
07-10	5190530010	BRIAN MONAGHAN	06/18/85–06/21/85	OFFICIAL TRAVEL FROM MOUNT HOLLY, NJ TO WASHINGTON, DC BY PRIVATE AUTO	75.00
07-10	5190530011	Do	06/22/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO	24.19
07-10	5190530007	NEW JERSEY BELL	05/08/85	NJ BELL CHARGES - FOR CAMDEN COUNTY DISTRICT OFFICE IN CHERRY HILL, NJ	124.48
07-10	5190530008	Do	05/08/85	AT&T CHARGES - FOR CAMDEN COUNTY DISTRICT OFFICE IN CHERRY HILL, NJ	73.67
07-16	5196520023	BRIAN MONAGHAN	06/07/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 22 MILES @ 20¢ PER MILE	4.40
07-16	5196520022	Do	06/14/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM DISTRICT TO WASHINGTON	74.75
07-16	5196520024	H. JAMES SAXTON	06/14/85–06/15/85	OFFICIAL TRAVEL WITHIN DISTRICT FOR CONSTITUENT TOWN MEETINGS AND CEREMONTY - 37 MILES @ 20.5¢ PER MILE.	7.58
07-16	5196520025	Do	06/16/85–06/17/85	OFFICIAL TRAVEL WITHIN DISTRICT FOR VARIOUS SPEACHES AND FIELD HARGING	27.06
07-16	5196520026	Do	06/21/85–06/24/85	TRAVEL IN DISTRICT BY PRIVATE AUTO FOR TOWN MEETING AND FIELD HEARING	27.26
07-16	5196520021	Do	07/09/85	TRAVEL BY PRIVATE AUTO FROM DISTRICT TO WASHINGTON OFFICE	36.65
07-24	5200320010	BRIAN MONAGHAN	06/25/85–06/27/85	FROM DISTRICT TO WASHINGTON OFFICE BY PRIVATE AUTO	79.40
07-24	5200320009	H. JAMES SAXTON	07/13/85–07/14/85	TRAVEL BY PRIVATE AUTO IN DISTRICT FOR VARIOUS MEETINGS AND SPEECHES, 217 MI @ .205	44.48
07-29	5206580012	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	177.25
07-29	5206880010	ITT DIALCOM	03/31/85–05/31/85	MAGNETIC TAPE & DELIVERY	24.00
07-29	5206880012	Do	04/01/85	DUAL ACCESS PRIME	13.42
07-30	5207600015	POSTMASTER	07/02/85	50 POSTAL STAMPS AT 22¢ EACH AND 11 POSTAL STAMPS AT .02¢ EACH	11.22
07-30	5207630009	AT&T INFORMATION SYSTEMS	05/24/85–07/03/85	INSTALLATION CHARGES FOR NEW SYSTEM IN OCEAN COUNTY CONSTITUENT SVC OFFICE, WHITING, NEW JERSEY.	251.11
07-30	5207630010	Do	07/04/85–08/03/85	MONTHLY SERVICE CHARGE FOR NEW PHONES IN OCEAN COUNTY CONSTITUENT SERVICE OFFICE WHITING, NEW JERSEY.	29.90
07-30	5207630008	FEDERAL EXPRESS CORP.	04/12/85	OVERNIGHT LETTERS	28.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5207630011	GENINA ANNE LANG	07/10/85	OFFICIAL TRAVEL BY TRAIN FROM TRENTON, NJ TO WASHINGTON, DC DISTRICT OFFICE	35.00
07-30	5207630017	SUSAN LEIGH LIFSON	07/19/85	TRAVEL IN WASHINGTON BY CAB FOR MEETING AT NATIONAL LEAGUE OF FAMILIES AND RETURN TO OFFICE	4.20
07-30	5207630016	BRIAN MONAGHAN	07/16/85-07/18/85	TRAVEL BY PRIVATE AUTO FROM MT HOLLY DISTRICT OFFICE TO WASHINGTON OFFICE 340 MI AT .205/MI TOLLS.	74.65
07-30	5207630012	NEW JERSEY BELL	05/10/85-06/09/85	NJ BELL CHARGES	129.32
07-30	5207630013	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS CHARGES LESS CREDIT FOR OVERPAYMENT OF $2.19	28.55
07-30	5207630005	Do	05/17/85-05/24/85	MONTHLY SERVICE CHARGE AND INSTALLATION CHARGES FOR NEW OCEAN COUNTY DISTRICT OFFICE	160.47
07-30	5207630006	NEW JERSEY CLIPPING SERVICE	06/30/85	READING FEE AND CLIPPING CHARGE	71.66
07-30	5207630007	NYT CABLE TV	07/01/85-07/31/85	CABLE TV SERVICE FOR MOUNT HOLLY, N.J. DISTRICT OFFICE	10.00
07-30	5207630004	ROBERT CALI	06/25/85	PREPARATION AND PRINTING OF JUNE DISTRICT-WIDE NEWSLETTER	2,875.00
07-30	5207630014	H. JAMES SAXTON	07/12/85	TRAVEL TO WASHINGTON BY PRIVATE AUTO 170 MI AT .205/MI	34.85
07-30	5207630015	Do	07/20/85	TRAVEL BY PRIVATE AUTO WITHIN DISTRICT FOR TOWN MEETING 76 MI AT .205/MI	15.58
07-30	5210890536	CRESTWOOD VILLAGE MARKET PLACE	07/01/85-07/30/85	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
07-30	5210890534	EWD ASSOCIATES	07/01/85-07/30/85	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
07-30	5210890535	J & D REALTY CO	07/01/85-07/30/85	302 W.MARLTON PIKE #23 CHERRY HILL,NJ 08003	241.67
07-31	5211580014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.87
07-31	5212430001	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	106.00
07-31	5212900362	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,251.66
07-31	5213510001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		79.30
07-31	5213530004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		598.88
08-12	5220250015	NEW JERSEY BELL	05/25/85-06/17/85	NEW JERSEY BELL CHARGES	34.49
08-12	5220250016	Do	05/25/85-06/17/85	AT&T CHARGES FOR WHITING NEW JERSEY DISTRICT OFFICE	7.59
08-12	5220250010	Do	06/10/85-07/08/85	NEW JERSEY BELL CHARGES	123.81
08-12	5220250011	Do	06/10/85-07/08/85	AT&T CHARGES FOR MOUNT HOLLY NEW JERSEY DISTRICT OFFICE	142.88
08-12	5220250012	Do	06/10/85-07/08/85	NEW JERSEY BELL CHARGES	78.32
08-12	5220250013	Do	06/10/85-07/08/85	AT&T CHARGES FOR CHERRY HILL NEW JERSEY DISTRICT OFFICE	37.90
08-12	5220250017	NYT CABLE TV	08/01/85-08/31/85	CABLE TV SERVICE FOR MOUNT HOLLY NJ DISTRICT OFFICE	10.00
08-12	5220250014	KAREN LYNNE TAYLOR	07/22/85	TRAVEL BY PRIVATE AUTO TO DELIVER PAPERS FROM MOUNT HOLLY DIST OFFICE TO OCEAN COUNTY DIST OFC WHITING.	10.09
08-16	5228010003	H. JAMES SAXTON	06/13/85	CONSTITUENT LUNCHEON MEETING IN MEMBERS DINING ROOM FOR SIX	40.00
08-16	5228010004	Do	06/19/85	PURCHASE OF BOOK TITLED NUCLEAR BATTLEFIELDS FOR OFFICIAL USE FOR LEGISLATIVE MATERIAL	14.95
08-16	5228010001	Do	06/27/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA BY TRAIN	30.50
08-16	5228010002	Do	07/03/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO	15.17
08-22	5226230028	BRIAN MONAGHAN	07/23/85-07/27/85	OFCL TVL BY PVT AUTO FROM MOUNT HOLLY NJ TO WASHINGTON DC AND RETURN 340 MILES PLUS TOLLS	75.20
08-22	5226230019	Do	07/28/85	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 86 MILES	17.63
08-22	5226230021	NEW JERSEY CLIPPING SERVICE	07/31/85	NEWSPAPER CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	77.68
08-22	5226230022	THOMAS J LANKFORD	07/15/85-07/18/85	PRINTING CHARGES; SOVIET JEWRY REPORT; DEAR COLLEAGUE LETTER; WASHINGTON	131.45
08-23	5234520056	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	44.25
08-28	5239890536	CRESTWOOD VILLAGE MARKET PLACE	08/01/85-08/30/85	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
08-28	5239890534	EWD ASSOCIATES	08/01/85-08/30/85	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
08-28	5239890535	J & D REALTY CO	08/01/85-08/30/85	302 W.MARLTON PIKE #23 CHERRY HILL,NJ 08003	241.67
08-29	5239590019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	102.06
08-29	5240400018	THOMAS J LANKFORD	08/10/85	PRINTING OF NEWSLETTER	176.50
08-29	5240400014	TOWN HALL OFFICE SUPPLY	07/30/85	TYPEWRITER CORRECTIBLE FILM FOR USE IN MOUNT HOLLY DISTRICT OFFICE	7.65

08-29	5240400015	Do	07/30/85	BAME BADGE FOR STAFF EMPLOYEE	8.85
08-29	5240400017	XEROX CORPORATION	07/17/85	DRY INK FOR NEW XEROX 1035 COPIER JUST INSTALLED IN OCEAN COUNTY DISTRICT OFFICE, WHITING, NJ	69.70
08-29	5240400016	Do	07/18/85–08/06/85	METER USAGE CHARGE FOR XEROX 1035 COPIER LOCATED IN OCEAN COUNTY DISTRICT OFFICE, WHITING, NJ	2.14
08-31	5242900370	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,673.09
08-31	5246220015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		6.50
08-31	5246240004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		534.75
09-05	5247570028	POSTMASTER	07/17/85	60 POSTAL STAMPS @ 22¢ EACH	13.20
09-12	5254240001	XEROX CORPORATION	07/18/85	DEVELOPER FOR XEROX 1035 COPY MACHINE JUST INSTALLED IN OCEAN COUNTY DISTRICT OFFICE WHITING, NJ.	86.40
09-13	5253540018	H. JAMES SAXTON	08/27/85	IN-DISTRICT TRAVEL - 63 MILES @ 20.5¢ PER MILE	12.92
09-13	5253540019	Do	08/28/85	IN-DISTRICT TRAVEL FROM MOUNT HOLLY, NJ TO CHERRY HILL BY PRIVATE AUTO - 89 MILES @ 20.5¢ PER MILE.	18.25
09-13	5253540022	Do	08/28/85	PURCHASE OF 'MEMORANDUM ON ALLOCATION OF FEDERAL TAX BURDEN, FISCAL YEAR 1984'	5.00
09-13	5253540020	Do	08/29/85	IN-DISTRICT TRAVEL FROM MOUNT HOLLY, NJ TO MOORESTOWN, TO MOUNT HOLLY BY PVT AUTO - 37 MILES @ 20.5¢.	7.59
09-13	5253540021	Do	09/04/85–09/05/85	TRAVEL FROM MOUNT HOLLY, NJ TO WASHINGTON, DC BY PRIVATE AUTO - 340 MILES @ .205¢ PER MILE TOLLS.	77.40
09-13	5254360010	CLAIRE ELIZABETH BUCHAN	08/19/85	TRAVEL BY PRIVATE AUTO FROM REHOBETH BEACH, DE TO MOUNT HOLLY, NJ DISTRICT OFFICE & RETURN	38.13
09-13	5254360008	CONGRESSIONAL QUARTERLY INC	08/14/85–12/31/85	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	249.60
09-13	5254360006	FEDERAL EXPRESS CORP.	08/13/85	OVERNIGHT LETTER TO WASHINGTON, DC OFFICE	14.00
09-13	5254360007	NYT CABLE TV	09/01/85–09/30/85	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	10.00
09-13	5254360001	H. JAMES SAXTON	08/11/85–08/12/85	ROUNDTRIP TRAVEL FROM MOUNT HOLLY, TO DC BY PRIVATE AUTO	69.70
09-13	5254360002	Do	08/19/85	IN-DISTRICT TRAVEL BY PVT AUTO FROM MT. HOLLY, TO WILLINGBORO TO CHERRY HILL & RETURN	10.66
09-13	5254360003	Do	08/20/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM MT. HOLLY, TO WHITING TO MT. HOLLY	21.32
09-13	5254360004	Do	08/21/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY TO SILVER RIDGE TO MOUNT HOLLY	26.45
09-13	5254360005	Do	08/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY TO ASBURY PARK TO MOUNT HOLLY	29.73
09-13	5254360009	GERARD N VANDERWOOD	07/30/85	TRAVEL BY CAB FROM 509 CHOB TO AIPAC MEETING	3.35
09-16	5256530009	MURIEL M. DOUGHERTY	09/09/85	PURCHASE OF TOILET TISSUE & NAPKINS FOR USE IN MOUNT HOLLY DISTRICT OFFICE	6.13
09-16	5256530002	NEW JERSEY BELL	07/08/85–08/08/85	CHERRY HILL, NJ DISTRICT OFFICE - NEW JERSEY BELL CHARGES	98.87
09-16	5256530003	Do	07/08/85–08/08/85	AT&T COMMUNICATION CHARGES	39.29
09-16	5256530004	Do	07/09/85–08/09/85	MOUNT HOLLY, NJ DISTRICT OFFICE - NEW JERSEY BELL CHARGES	106.00
09-16	5256530005	Do	07/09/85–08/09/85	AT&T COMMUNICATIONS CHARGES - MOUNT HOLLY, NJ DISTRICT OFFICE	72.48
09-16	5256530006	Do	07/18/85–08/16/85	WHITING, NJ DISTRICT OFFICE - NEW JERSEY BELL CHARGES	55.83
09-16	5256530007	Do	07/18/85–08/16/85	AT&T COMMUNICATIONS CHARGES	44.40
09-16	5256530008	NEW JERSEY CLIPPING SERVICE	08/31/85	CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	81.12
09-24	5261440015	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	2.76
09-27	5269890540	CRESTWOOD VILLAGE MARKET PLACE	09/01/85–09/30/85	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
09-27	5269890538	EWD ASSOCIATES	09/01/85–09/30/85	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
09-27	5269890539	J & D REALTY CO	09/01/85–09/30/85	302 W.MARLTON PIKE #23 CHERRY HILL,NJ 08003	241.67
09-30	5263410016	H. JAMES SAXTON	09/07/85	IN-DIST TVL TO CHERRY HILL, NJ CONSTI OUTREACH PROGRAM & LUMBERTON TWP. TOWN MTG BY PVT AUTO 32 MI .205.	6.56
09-30	5263410017	Do	09/08/85	IN-DISTRICT TRAVEL FOR RECEPTION BY PRIVATE AUTO 26 MILES AT .205	5.33
09-30	5263410018	Do	09/10/85–09/12/85	TRAVEL TO ATTEND SESSIONS BY PRIVATE AUTO 340 MI AT .205 MT. HOLLY-DC-MT. HOLLY	77.00
09-30	5263410019	Do	09/13/85	IN-DISTRICT TRAVEL TO ATTEND DINNER BY PRIVATE AUTO 78 MI AT .205	15.99
09-30	5263410020	Do	09/14/85	IN-DISTRICT TRAVEL TO ATTEND LONG BEACH TWP. TOWN MEETING BY PRIVATE AUTO	18.86
09-30	5263530024	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	5.50
09-30	5273900363	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,476.57
09-30	5274620019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. H JAMES SAXTON—Con.					
09-30	5274650004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		236.45
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	840.67
				MEMBERS CLERK HIRE	83,306.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,455.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-13	5211990041	AT&T INFORMATION SYSTEMS	01/26/85-02/25/85	REFUND DUE TO REFUND OF AN INCORRECT PAYMENT	(351.50)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(351.50)
				TOTAL	**108,251.22**
OFFICE OF THE HON. DAN SCHAEFER					
SALARIES					
		BARTKO, KAREN P	07/01/85-07/31/85	STAFF ASSISTANT	1,250.00
		COX, CRAIG	07/01/85-09/30/85	CORRESPONDENCE DIRECTOR	5,124.99
		DYE, LARRY	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
		EASTMAN, LYNDA K	07/01/85-09/30/85	LEGISLATIVE AIDE	4,749.99
		ECK, JOHN DAVID	07/01/85-07/31/85	SPECIAL ASSISTANT	1,166.67
		DO	08/01/85-09/30/85	LEGISLATIVE ASSISTANT	2,833.34
		FRELK, JAMES	08/01/85-08/31/85	RESEARCH ASSISTANT	250.00
		HAYUTIN, STEPHEN SAMUEL	08/01/85-08/31/85	D.C. INTERN	500.00
		HEATON, TIMOTHY LAWRENCE	07/01/85-09/30/85	LEGISLATIVE AIDE	5,499.99
		KELSEY, THOMAS A	07/01/85-07/31/85	D.C. INTERN	1,000.00
		KRAUSE, ANDREE	07/01/85-09/30/85	DISTRICT DIRECTOR	7,500.00
		MORRELL, HELEN BERTHA	07/01/85-09/30/85	PERSONAL SECRETARY	5,100.00
		PROPST, HOLLY E	07/01/85-09/30/85	PRESS ASSISTANT	5,499.99
		RAPP, JENNIFER L	09/20/85-09/30/85	STAFF ASSISTANT	427.78
		RATLIFF, MICHAEL S	07/01/85-09/15/85	LEGISLATIVE ASSISTANT	4,791.67
		REEVES, MILDRED D	07/01/85-09/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
		ROY, RITA T	07/01/85-07/31/85	D.C. INTERN	1,041.67
		DO	09/01/85-09/30/85	PART-TIME EMPLOYEE	100.00
		SCHROEDER, WILLIAM R, JR	07/01/85-09/10/85	STAFF ASSISTANT	5,638.90
		SHELTON, CHRISTOPHER D	07/01/85-09/30/85	STAFF ASSISTANT DISTRICT OFFICE	4,125.00

		TWEED, MARY M	07/01/85–09/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
		WALKER, CHRIS	08/01/85–08/31/85	D.C. INTERN	500.00
		WARDROP, DAVID E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
		WILSON, MARILYN B	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	3,500.01
		WUNDER, RALPH C	08/01/85–08/31/85	SHARED EMPLOYEE	250.00

EXPENSES

07-03	5178620018	AT&T INFORMATION	05/06/85–06/05/85	INFORMATION SYSTEMS FOR DISTRICT OFFICE	148.27
07-03	5178620022	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS CHARGES FOR DISTRICT OFFICE	9.55
07-03	5178620023	Do	05/01/85–05/31/85	FTS CHARGES FOR DISTRICT OFFICE	79.29
07-03	5178620024	Do	05/01/85–05/31/85	FTS CHARGES FOR DISTRICT OFFICE	720.69
07-03	5178620017	GSA, OAD, FINANCE DIVISION	05/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.16
07-03	5178620025	MOUNTAIN BELL	05/04/85–06/03/85	TELEPHONE CHARGES FOR ENGLEWOOD DISTRICT OFFICE, MONTHLY SERVICE	136.39
07-03	5178620026	Do	05/04/85–06/03/85	AT&T COMM	.50
07-03	5178620019	MILDRED D REEVES	04/03/85–05/31/85	MILEAGE EXPENSES INCURRED IN 6TH CONGRESSIONAL DISTRICT	30.85
07-03	5178620020	Do	04/03/85–05/31/85	SUPPLIES FOR DISTRICT CONSTITUENTS	20.61
07-03	5178620021	Do	04/03/85–05/31/85	SUPPLIES	5.05
07-03	5178620027	WESTPARK TRAVEL SERVICE	06/08/85–06/10/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	254.00
07-03	5178620016	MARILYN B WILSON	05/01/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	6.75
07-03	5178620015	Do	05/28/85	MILEAGE EXPENSES INCURRED IN 6TH CONGRESSIONAL DISTRICT 20 MILES AT .205/MI	4.10
07-10	5190530018	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS CHARGES FOR DISTRICT OFFICE	94.44
07-10	5190530014	MOUNTAIN BELL	05/07/85–06/06/85	TELEPHONE CHARGES FOR LAKEWOOD OFFICE	44.18
07-10	5190530017	STANDARD COFFEE SERVICE	06/26/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	47.33
07-10	5190530013	WESTPARK TRAVEL SERVICE	04/05/85–04/09/85	ROUND TRIP AIRLINE TICKET FOR DAVID ECK FROM WASHINGTON, DC TO DENVER, CO	247.00
07-10	5190530015	Do	06/21/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO DENVER, CO FOR MEMBER	127.00
07-10	5190530016	Do	06/24/85	ONE WAY AIR FARE FROM DENVER, CO TO WASHINGTON, DC FOR MEMBER	132.00
07-11	5190580019	POSTMASTER	06/03/85	EXPRESS MAIL SERVICE	10.75
07-11	5190580018	Do	06/11/85	EXPRESS MAIL SERVICE	10.75
07-16	5191330029	LARRY DYE	06/29/85–07/01/85	MEAL EXPENSES INCURRED FOR OFFICIAL BUSINESS WHILE IN SIXTH CONGRESSIONAL DISTRICT	37.54
07-18	5196790024	Do	06/28/85–07/08/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 6TH CONGRESSIONAL DISTRICT	177.76
07-18	5196790023	Do	07/01/85–07/07/85	MEAL EXPENSE INCURRED INCLUDING CONSTITUENTS WHILE IN 6TH CONGRESSIONAL DISTRICT	84.06
07-18	5196790025	DAN SCHAEFER	05/19/85	DINNER WITH CONSTITUENTS	94.00
07-18	5196790026	WESTPARK TRAVEL SERVICE	06/28/85–07/08/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC DENVER, CO FOR LARRY W DYE	254.00
07-24	5200690009	OLSON, SHULTZ & FLOWERS, P.G.	06/30/85	PROFESSIONAL SERVICES RENDERED: ASSISTANCE WITH PREPARATION OF FINACIAL DISCLOSURE	100.00
07-24	5200690010	Do	06/30/85	PROFESSIONAL SERVICES RENDERED: ASSISTANCE WITH PREPARATION OF FINANCIAL DISCLOSURE	100.00
07-24	5200690011	DAN SCHAEFER	07/11/85	LUNCH WITH CONSTITUENTS	38.10
07-30	5210890538	EAST PARK PLAZA	07/01/85–07/30/85	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
07-30	5210890537	HAMPDEN CENTER, LTD	07/01/85–07/30/85	RENT 750 W.HAMPDEN AVE #110 ENGLEWOOD,CO 80110	1,614.65
07-30	5210890539	JEFFERSON COUNTY BOARD OF REALTORS	07/01/85–07/30/85	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
07-31	5210460010	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	148.27
07-31	5210460014	SCOTT COOPER	06/06/85–06/28/85	MILEAGE CHARGES FOR OFFICIAL BUSINESS 229 MILES AT 20.5¢ PER MILE, PARKING	51.95
07-31	5210460023	ENGLEWOOD SCHOOLS	07/10/85	USE OF ENGLEWOOD HIGH SCHOOL UTILITY CHARGES, CUSTODICAL CHARGES (ACADEMY BRIEFING)	89.00
07-31	5210460011	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR DISTRICT OFFICE	9.55
07-31	5210460012	Do	06/01/85–06/30/85	FTS CHARGES FOR DISTRICT OFFICE	280.74
07-31	5210460013	Do	06/01/85–06/30/85	FTS CHARGES FOR DISTRICT OFFICE	263.76
07-31	5210460020	Do	06/01/85–06/30/85	FTS CHARGES FOR DISTRICT OFFICE	79.29
07-31	5210460022	HEMCO REALTY, INC.	06/01/85–06/30/85	COPYING CHARGES FOR AURORA, CO DISTRICT OFFICE	25.80
07-31	5210460027	MOUNTAIN BELL	06/04/85–07/03/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	137.92
07-31	5210460021	STANDARD COFFEE SERVICE	07/17/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	49.29
07-31	5210460019	LISA D TURNER	06/06/85	PARKING - OFFICIAL BUSINESS	4.00
07-31	5210460015	MARY M TWEED	05/24/85–05/30/85	MILEAGE CHARGES FOR OFFICIAL BUSINESS 110 MILES AT 20.5¢ PER MILE	22.55
07-31	5210460016	Do	06/20/85–06/28/85	MILEAGE CHARGES FOR OFFICIAL BUSINESS 29 MILES AT 20.5¢ PER MILE	5.95
07-31	5210460024	WESTPARK TRAVEL SERVICE	07/20/85–07/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DENVER FOR CONGRESSMAN SCHAEFER	254.00
07-31	5210460017	MARILYN B WILSON	06/06/85	MILEAGE CHARGES FOR OFFICIAL BUSINESS 21 MILES AT 20.5¢ PER MILE	4.31
07-31	5210460018	Do	06/06/85	COFFEE FOR CONSTITUENTS	6.75
07-31	5210670010	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	248.75
07-31	5210680010	Do	01/16/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,443.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212530005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	50.07
07-31	5212610014	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	156.53
07-31	5212900237	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,259.81
07-31	5213470010	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	EXPENDITURE FOR 1984	18.00
07-31	5213510002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		22.10
07-31	5213530026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,397.94
07-31	5213600002	Do	07/31/85	CREDIT FOR 1983	(34.45)
08-16	5225600006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	34.28
08-19	5227440013	KELLY COMMUNICATIONS, INC.	07/17/85-07/17/85	ONE DENVER METROPOLITAN MEDIA DIRECTORY (HOLLY PROPST, PRESS SECRETARY)	86.19
08-19	5227440009	PRENTICE-HALL, INC.	08/13/85	COMP. SPK & TST LIB V 1-8 1 BOOK	58.08
08-19	5227440006	DAN SCHAEFER	08/01/85	LUNCH WITH CONSTITUENTS	44.50
08-19	5227440008	SENTINEL NEWSPAPERS	07/22/85-07/22/86	SUBSCRIPTION RENEWAL (SOUTH JEFFERSON) ONE YEAR	15.00
08-19	5227440010	Do	07/22/85-07/22/86	SUBSCRIPTION RENEWAL ONE YEAR SOUTH SUBURBAN OFFICE	22.00
08-19	5227440011	Do	07/22/85-07/22/86	SUBSCRIPTION RENEWAL ONE YEAR ENGLEWOOD OFFICE	16.25
08-19	5227440007	THE DENVER POST	07/12/85-07/12/86	SUBSCRIPTION RENEWAL 12 MONTHS	87.00
08-19	5227440012	U.S. NEWS & WORLD REPORT	08/13/85-08/13/86	SUBSCRIPTION RENEWAL ONE YEAR	41.00
08-19	5227440004	WESTPARK TRAVEL	06/27/85-07/08/85	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO DENVER, CO FOR CONGRESSMAN SCHAEFER	538.00
08-19	5227440005	Do	07/27/85-07/29/85	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO DENVER, CO FOR CONGRESSMAN SCHAEFER	254.00
08-20	5228450025	EDGEWATER TYPEWRITER	06/25/85	COMPLETE TRAINING ON ET 351 (3 SESSIONS) FOR 2 OPERATORS	175.00
08-20	5228450024	HELEN BERTHA MORRELL	08/09/85	LUNCH WITH CONSTITUENTS IN DISTRICT	17.82
08-20	5228450023	MOUNTAIN BELL	06/07/85-07/06/85	TELEPHONE CHARGES FOR LAKEWOOD, CO MONTHLY SERVICE, CUSTOMER ACCESS SERVICE	44.31
08-22	5233500003	LARRY DYE	08/05/85	DINNER WITH CONSTITUENT WHILE IN THE 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	14.20
08-22	5233500004	Do	08/08/85	DINNER WITH CONSTITUENTS WHILE IN THE 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	63.25
08-22	5233500005	Do	08/09/85	DINNER WITH CONSTITUENTS WHILE IN THE 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	17.59
08-22	5233500006	Do	08/11/85	LUNCH WITH CONSTITUENTS WHILE IN THE 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	21.51
08-28	5239890538	EAST PARK PLAZA	08/01/85-08/30/85	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
08-28	5239890537	HAMPDEN CENTER, LTD	08/01/85-08/30/85	RENT 750 W.HAMPDEN AVE #110 ENGLEWOOD,CO 80110	1,614.65
08-28	5239890539	JEFFERSON COUNTY BOARD OF REALTORS	08/01/85-08/30/85	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
08-29	5239500035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	151.28
08-29	5240410026	CRAIG COX	08/12/85-08/19/85	CAR RENTAL WHILE IN THE 6TH CONGRESSIONAL DISTRICT	189.73
08-29	5240410027	Do	08/12/85-08/19/85	GASOLINE PURCHASES FOR RENTED CAR WHILE IN CONGRESSIONAL DISTRICT ON BUSINESS	47.66
08-29	5240410029	Do	08/15/85	BREAKFAST WITH CONSTITUENTS WHILE IN 6TH C.D. ON OFFICIAL BUSINESS SILVER KING MOTOR INN	6.31
08-29	5240410028	Do	08/16/85	BREAKFAST WITH CONSTITUENTS WHILE IN 6TH CONGRESSIONAL DISTRICT	5.83
08-29	5240410025	WESTPARK TRAVEL	08/06/85-08/10/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DENVER FOR HELEN MORRELL	254.00
08-31	5242900242	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,299.68
08-31	5246220016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		8.45
08-31	5246240025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		837.09
09-05	5246440001	LARRY DYE	08/09/85	LUNCH WHILE ON OFFICIAL BUSINESS IN THE 6TH CONGRESSIONAL DISTRICT	3.51
09-05	5246440002	Do	08/26/85	LUNCH WHILE ON OFFICIAL BUSINESS IN THE 6TH CONGRESSIONAL DISTRICT	2.33
09-05	5247570030	POSTMASTER	07/18/85	REGISTERED MAIL	4.82
09-05	5247570029	Do	07/31/85	200 - 22¢ STAMPS (POSTAGE)	44.00
09-06	5247430021	THOMAS J LANKFORD	07/15/85	ADDITIONAL N/L (AB)	349.00
09-06	5248470006	LARRY DYE	08/05/85	LUNCH WHILE IN DISTRICT	2.22
09-06	5248470007	Do	08/27/85	DINNER IN THE 6TH CONGRESSIONAL DISTRICT	17.25

09-06	5248470018	LYNDA K EASTMAN	08/19/85	DINNER IN THE 6TH CONGRESSIONAL DISTRICT	13.19
09-06	5248470001	Do	08/20/85	DINNER WHILE IN THE 6TH CONGRESSIONAL DISTRICT	12.16
09-06	5248470020	Do	08/20/85	LUNCH WHILE IN THE 6TH CONGRESSIONAL DISTRICT	5.37
09-06	5248470019	Do	08/21/85	LUNCH WHILE IN THE 6TH CONGRESSIONAL DISTRICT	5.35
09-06	5248470002	Do	08/22/85	LUNCH WHILE IN THE 6TH CONGRESSIONAL DISTRICT	5.50
09-06	5248470012	JOHN DAVID ECK	08/13/85-08/26/85	CAR RENTAL WHILE IN THE 6TH CONGRESSIONAL DISTRICT	351.93
09-06	5248470014	Do	08/13/85-08/26/85	GASOLINE PURCHASES WHILE IN 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	69.30
09-06	5248470015	Do	08/16/85	DINNER WHILE IN THE 6TH CONGRESSIONAL DISTRICT	13.50
09-06	5248470013	Do	08/19/85-08/20/85	LODGING WHILE IN THE 6TH CONGRESSIONAL DISTRICT	37.50
09-06	5248470016	Do	08/21/85	DINNER WHILE IN THE 6TH CONGRESSIONAL DISTRICT	11.57
09-06	5248470017	Do	08/26/85	DINNER IN THE 6TH CONGRESSIONAL DISTRICT	13.34
09-06	5248470005	HOLLY E PROPST	08/08/85-08/19/85	DINNER WHILE IN 6TH CONGRESSIONAL DISTRICT	25.99
09-06	5248470021	Do	08/09/85	PARKING WHILE IN THE 6TH CONGRESSIONAL DISTRICT	4.00
09-06	5248470022	Do	08/09/85	LUNCH WHILE IN THE 6TH CONGRESSIONAL DISTRICT	11.95
09-06	5248470003	Do	08/15/85-08/21/85	LUNCHES WHILE IN THE 6TH CONGRESSIONAL DISTRICT	13.95
09-06	5248470023	Do	08/21/85	LODGING WHILE IN THE 6TH CONGRESSIONAL DISTRICT	54.05
09-06	5248470004	Do	08/22/85-08/30/85	BREAKFAST WHILE IN THE 6TH CONGRESSIONAL DISTRICT	8.15
09-06	5248470010	WESTPARK TRAVEL	08/06/85-08/30/85	ROUND TRIP AIRFARE FROM WASH/NTL TO DENVER, H. PROPST	254.00
09-06	5248470009	Do	08/10/85-09/01/85	ROUND TRIP AIRFARE FROM WASH/NTL TO DENVER, D. ECK	264.00
09-06	5248470011	Do	08/12/85-08/19/85	ROUND TRIP AIRFARE FROM WASH/NTL TO DENVER, C. COX	254.00
09-06	5248470008	Do	08/13/85-09/03/85	ROUND TRIP AIRFARE FROM WASH/NTL TO DENVER, D. WARDROP	254.00
09-11	5252310020	COLUMBUS COPY & PRINTING	04/15/85	300 COPIES OF EDUCATION REPORT	831.48
09-11	5252310021	Do	05/08/85	200 COPIES OF CONGRESSIONAL EDUCATION REPORT	426.40
09-11	5252330015	LARRY DYE	08/29/85	DINNER W/CONSTITUENT WHILE IN THE 6TH CONGRESSIONAL DISTRICT	22.60
09-11	5252330016	LYNDA K EASTMAN	08/19/85-08/20/85	LODGING WHILE IN THE 6TH CONGRESSIONAL DISTRICT	37.50
09-11	5252330024	TIMOTHY LAWRENCE HEATON	08/13/85-08/29/85	MILEAGE WHILE IN THE 6TH CONGRESSIONAL DISTRICT, 111 MILES @ .205	22.76
09-11	5252330018	Do	08/19/85-08/20/85	LODGING WHILE IN THE 6TH CONGRESSIONAL DISTRICT	52.19
09-11	5252330020	Do	08/20/85-08/27/85	BREAKFAST WHILE IN THE 6TH CONGRESSIONAL DISTRICT	20.15
09-11	5252330021	Do	08/20/85-08/28/85	LUNCHES WHILE IN THE 6TH CONGRESSIONAL DISTRICT	18.61
09-11	5252330022	Do	08/20/85-08/29/85	DINNERS WHILE IN THE 6TH CONGRESSIONAL DISTRICT	28.11
09-11	5252330019	Do	08/21/85	LODGING WHILE IN THE 6TH CONGRESSIONAL DISTRICT	30.10
09-11	5252330023	Do	08/26/85	DINNER WHILE IN THE 6TH CONGRESSIONAL DISTRICT	2.71
09-11	5252330017	HOLLY E PROPST	08/19/85-08/20/85	LODGING WHILE IN THE 6TH CONGRESSIONAL DISTRICT	37.50
09-12	5254310024	LARRY DYE	08/19/85	DINNER WHILE ON OFFICIAL BUSINESS, U.S. FOREST SERVICE CONGRESSIONAL TRIP	13.18
09-12	5254310021	Do	08/19/85-08/20/85	LODGING FOR L. DYE DURING OFFICIAL BUSINESS, U.S. FOREST SERVICE CONGRESSIONAL TRIP	74.98
09-12	5254310022	Do	08/19/85-08/20/85	MEALS WHILE ON OFFICIAL BUSINESS U.S. FOREST SERVICE CONGRESSIONAL TRIP, BREAKFAST	15.88
09-12	5254310025	Do	08/20/85	DINNER WHILE ON OFFICIAL BUSINESS, U.S. FOREST SERVICE CONGRESSIONAL TRIP	27.50
09-12	5254310019	Do	08/21/85	LODGING WHILE ON OFFICIAL BUSINESS, U.S. FOREST SERVICE CONGRESSIONAL TRIP, MANOR VAIL LODGE	54.05
09-12	5254310026	Do	08/21/85	DINNER FOR L. DYE WHILE ON OFFICIAL BUSINESS, U.S. FOREST SERVICE CONGRESSIONAL TRIP	16.86
09-12	5254310015	Do	08/22/85	BREAKFAST WHILE ON OFFICIAL BUSINESS, US FOREST SERVICE, CONGRESSIONAL TRIP	2.69
09-12	5254310016	Do	08/22/85	LUNCH WHILE ON OFFICIAL BUSINESS, U.S. FOREST SERVICE CONGRESSIONAL TRIP	4.11
09-12	5254310014	LYNDA K EASTMAN	08/13/85-08/30/85	MILEAGE WHILE IN THE 6TH CONGRESSIONAL DISTRICT, 134 MI @ .205	27.47
09-12	5254310023	ANDREE KRAUSE	08/19/85-08/20/85	LODGING FOR A. KRAUSE DURING OFFICIAL BUSINESS, U.S. FOREST SERVICE CONGRESSIONAL TRIP	74.98
09-12	5254310020	Do	08/21/85	DINNER WHILE ON OFFICIAL TRAVEL U.S. FOREST SERVICE CONG. BRIEFING	27.50
09-12	5254310013	HOLLY E PROPST	08/13/85-08/30/85	MILEAGE WHILE IN THE 6TH CONGRESSIONAL DISTRICT, 380 MI @ .205	77.90
09-13	5253540026	DAVID E WARDROP	08/13/85-08/20/85	DINNER WHILE IN THE 6TH CONGRESSIONAL DISTRICT	174.92
09-13	5253540027	Do	08/13/85-08/30/85	MILEAGE WHILE IN THE 6TH CONGRESSIONAL DISTRICT - 170 MILES @ 20.5¢ PER MILE	34.85
09-13	5253540024	Do	08/15/85-08/25/85	BREAKFASTS WHILE IN 6TH CONGRESSIONAL DISTRICT	6.94
09-13	5253540025	Do	08/17/85-08/27/85	LUNCHES WHILE IN 6TH CONGRESSIONAL DISTRICT	40.14
09-13	5253540023	Do	08/21/85	LODGING WHILE IN 6TH DISTRICT ON OFFICIAL BUSINESS	54.05
09-16	5256530013	AUTOMATED OFFICE PRODUCTS, INC.	07/24/85	SPOKESMAN 10 PRINT WHEEL	48.43
09-16	5256530012	CONGRESSIONAL PHOTO SHOPPE	07/29/85-08/27/85	PROCESSING, CUSTOM FOR DATES 5/29/85 - 8/27/85	47.51
09-16	5256530014	EDGEWATER OFFICE PRODUCTS	07/10/85-07/24/85	SUPPLIES AND TRAINING ON ET351 FOR 2 OPERATORS	102.76
09-16	5256530011	HOLIDAY INN	08/19/85-08/20/85	LODGING FOR DAVID WARDROP WHILE IN THE 6TH CONGRESSIONAL DISTRICT	35.00
09-16	5256530010	WESTPARK TRAVEL	08/09/85-09/01/85	ROUND TRIP AIRLINE TICKET - WASH NATIONAL/DENVER - LYNDA EASTMAN	254.00
09-17	5256360022	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		248.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5256710009	LYNDA K EASTMAN	08/21/85	MEAL WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS	16.87
09-19	5256710012	JOHN DAVID ECK	08/21/85	MEAL WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS	16.87
09-19	5256710011	TIMOTHY LAWRENCE HEATON	08/21/85	MEAL WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS	16.87
09-19	5256710006	ANDREE KRAUSE	08/21/85	MEAL WHILE IN THE 6TH DISTRICT OFFICE ON OFFICIAL BUSINESS	16.85
09-19	5256710008	HOLLY E PROPST	08/21/85	MEAL WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS	16.87
09-19	5256710007	DAN SCHAEFER	09/10/85	DINNER WITH CONSTITUENT	15.88
09-19	5256710010	DAVID E WARDROP	08/21/85	MEAL WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS	16.87
09-19	5256710013	WESTPARK TRAVEL	08/02/85–08/30/85	ROUND TRIP AIRLINE TICKET FROM WASH/NTL TO DENVER TO WASH/NTL - LARRY DYE	254.00
09-19	5256710014	Do	08/13/85–08/30/85	ROUND TRIP AIRLINE TICKET WASHINGTON NTL - DENVER - TIM HEATON	264.00
09-19	5256710015	Do	08/27/85	AIRLINE TICKET FROM WASHINGTON NATIONAL TO DENVER MEMBER DAN SCHAEFER	127.00
09-19	5256710016	Do	09/04/85	AIRLINE TIKCET FROM DENVER TO WASHINGTON NATIONAL, MEMBER DAN SCHAEFER	127.00
09-24	5261490008	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	26.73
09-24	5262450020	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	INFORMATION SYSTEMS CHARGES - DISTRICT OFFICE	148.27
09-24	5262450009	LARRY DYE	08/02/85–09/04/85	MILEAGE WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS 2,051.8 MILES AT .205	420.62
09-24	5262450015	EDGEWATER TRIBUNE	09/16/85–09/15/86	ONE YEAR SUBSCRIPTION TO THE EDGEWATER TRIBUNE	9.00
09-24	5262450023	FEDERAL EXPRESS CORP	07/11/85	FEDERAL EXPRESS PACKAGES SENT	14.00
09-24	5262450010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR DISTRICT OFFICE	93.00
09-24	5262450011	Do	07/01/85–07/31/85	FTS CHARGES FOR DISTRICT OFFICE	115.14
09-24	5262450012	Do	07/01/85–07/31/85	FTS CHARGES FOR DISTRICT OFFICE	9.55
09-24	5262450013	Do	07/01/85–07/31/85	FTS CHARGES FOR DISTRICT OFFICE	52.29
09-24	5262450007	STEPHEN SAMUEL HAYUTIN	07/12/85–07/17/85	MILEAGE WHILE ON OFFICIAL BUSINESS 70 MILES AT .205	14.35
09-24	5262450024	HEMCO REALTY, INC.	08/01/85–08/31/85	PHOTOCOPIES FOR AUGUST 290	29.00
09-24	5262450018	MOUNTAIN BELL	07/04/85–08/03/85	TELEPHONE SERVICE FOR THE EDGEWOOD OFFICE	140.31
09-24	5262450019	Do	07/04/85–08/03/85	AT&T	54.09
09-24	5262450017	Do	07/07/85–08/06/85	TELEPHONE SERVICE FOR THE LAKEWOOD OFFICE	44.69
09-24	5262450016	SAVIN	04/30/85–07/31/85	METER USAGE CHARGE FOR SAVIN COPIER FOR THE EDGEWOOD OFFICE	60.98
09-24	5262450021	SENTINEL NEWSPAPERS	08/20/85–08/20/86	ONE YEAR SUBSCRIPTION FOR THE LAKEWOOD OFFICE, SUBSCRIPTION NO. 183946	16.25
09-24	5262450022	THE GOLDEN TRANSCRIPT	09/01/85–09/01/86	ONE YEAR SUBSCRIPTION	20.00
09-24	5262450008	LISA D TURNER	07/27/85	TYPEWRITER RIBBONS FOR THE DISTRICT OFFICE	17.99
09-24	5262450014	WILLIAM BURKEMA	07/01/85–08/31/85	ROCKY MOUNTAIN NEWS FOR THE MONTHS OF JULY AND AUGUST	14.50
09-24	5262450025	MARILYN B WILSON	07/02/85–07/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS 43 MILES AT .205	8.82
09-27	5269890542	EAST PARK PLAZA	09/01/85–09/30/85	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
09-27	5269890541	HAMPDEN CENTER, LTD	09/01/85–09/30/85	RENT 750 W.HAMPDEN AVE #110 ENGLEWOOD,CO 80110	1,614.65
09-27	5269890543	JEFFERSON COUNTY BOARD OF REALTORS	09/01/85–09/30/85	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
09-30	5273900237	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,274.51

09-30	5274650025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		336.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	87,100.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,496.40
TOTAL	**121,596.40**

OFFICE OF THE HON. JAMES H SCHEUER

SALARIES

ARLUCK, ARTHUR	07/01/85–09/30/85	CONGRESSIONAL AIDE	1,666.68
BABYAK, GREGORY ROGER	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,875.01
BENFATTO, ROBERT J	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.01
BINGER, RONALD	07/01/85–09/30/85	PART-TIME EMPLOYEE	875.01
BURKE, GEORGE A	07/01/85–09/30/85	PRESS SECRETARY	9,025.00
DWORKIS, CHARLES S	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,000.00
FISCHMAN, SELMA	07/01/85–09/30/85	SECRETARY	5,750.01
GARSTEN, GERTRUDE	07/01/85–09/30/85	PART-TIME EMPLOYEE	624.99
GENG, THOMAS WILLIAM	07/01/85–09/30/85	LEGISLATIVE ASSISTANT/PRESS	6,500.01
GINSBERG, GLADYS	07/01/85–09/30/85	PART-TIME EMPLOYEE	624.99
HOGG, KAREN M	08/19/85–09/30/85	STAFF ASSISTANT	1,400.00
KEATING, PATRICK L	07/01/85–09/30/85	SYSTEMS MANAGER	5,000.01
KLAGES, CHRISTINE	07/01/85–09/30/85	APPOINTMENT SECRETARY	6,249.99
KLEIN, JEFFREY	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,500.00
LEFF, WILLIAM M	07/01/85–09/30/85	CONGRESSIONAL AIDE	1,250.01
LUSTIG, ESTHER	07/01/85–09/30/85	EXECUTIVE ADMINISTRATOR	2,250.00
ROSNER, SIGMUND	07/01/85–09/30/85	COORDINATOR CONSTITUENT RELATIONS	4,037.49
SABINI, JOHN DAVID	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	10,500.00
SKONBERG, STEVEN A	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	2,337.51
STOKES, RANDY BENNETT	07/01/85–09/30/85	OFFICE MANAGER	8,799.99
YEE, BERNARD H	07/01/85–07/31/85	STAFF ASSISTANT	750.00
ZACKMAN, LILLIAN	07/01/85–09/30/85	CONGRESSIONAL AIDE	1,250.01
ZIMMERMAN, ROBERT P	07/01/85–09/30/85	SPECIAL ASSISTANT	999.99

EXPENSES

07-10	5182800019	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	DATA SERVICE - RAYBURN OFC. EQUIPMENT	82.67
07-10	5182800020	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE - RAYBURN OFC. SERVICE	23.55
07-10	5182800017	CANTRELL/CUTTER PRINTING, INC.	06/18/85	TOWN HALL MEETING NOTICES	740.97
07-10	5182800015	DAVID R RAMAGE	06/14/85	STAFF CALLING CARDS	48.00
07-10	5182800024	FEDERAL EXPRESS CORP	05/17/85	EXPRESS MAIL SERVICE OF OFC. BUS. MATERIALS	44.00
07-10	5182800018	MARINE MIDLAND BANK, N.A	06/01/85–06/30/85	MEMBER'S OFCL. BUS. 8CD LEASE CAR	650.00
07-10	5182800021	NEW YORK TELEPHONE	06/04/85–07/03/85	212-892-6633-DIST OFC: NEW YORK TELEPHONE	104.28
07-10	5182800022	Do	06/04/85–07/03/85	AT&T COMMUNICATION	9.52
07-10	5182800016	JAMES H. SCHEUER	06/18/85–06/19/85	EASTERN SPRINT SERVICE RE AIR SHIPMENT OF OFCL. BUS. MATERIAL TO DIST OFC	94.50
07-10	5182800023	WALTER KARLING	04/16/85–06/11/85	PHOTOS & ENLARGEMENTS OF CONG. SCHEUER & CONSTITUENT MTGS., EVENTS FOR OFCL. PUBLICATION USE	299.35
07-10	5183840016	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	GT. NECK DIST PHONE EQUIP: KEY-LINE TERMINAL UNIT	1.98
07-10	5183840017	CON EDISON	05/17/85–06/18/85	BX. DIST. OFC. UTILITIES	47.55
07-10	5183840019	FEDERAL EXPRESS CORP	05/24/85	EXPRESS MAIL SERVICE OF OFCL. BUS. MATERIAL	31.00
07-10	5183840018	Do	06/03/85–06/06/85	EXPRESS MAIL SERVICE OF OFCL. BUS. MATERIAL	39.00
07-12	5189340023	AMERICAN AIRLINES	05/03/85	MEMBER'S AIRFARE: DC-NY	75.00
07-12	5189340024	Do	05/12/85	MEMBER'S AIRFARE: DC-NY	45.00
07-12	5189340025	Do	05/20/85	MEMBER'S AIRFARE: NY-DC	75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5189340026	Do	06/06/85	MEMBER'S AIRFARE: DC-NY	52.00
07-12	5189340020	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	DATA SERVICE-EQUIPMENT	80.00
07-12	5189340017	GEORGE BURKE	06/24/85	8 CD TAXI	15.00
07-12	5189340016	Do	06/24/85–06/25/85	R/T AIRFARE: DC-NY-DC	104.00
07-12	5189340021	C & P TELEPHONE	05/30/85	DATA SERVICE-SERVICE	22.68
07-12	5189340022	CENTRAL DELIVERY SERVICE OF WASH, INC	06/13/85–06/14/85	MESSENGER DELIVERY SERVICE	19.50
07-12	5189340019	THOMAS WILLIAM GENG	06/24/85	DINNER 8 CD OFFICIALS/CONSTITUENTS RE RELIGION PERSPECTIVES/GOV'T POLICY	50.16
07-12	5189340018	Do	06/24/85–06/25/85	R/T AIRFARE: DC-NY-DC	104.00
07-19	5190250011	CROWN WASTE CORP	07/01/85–07/31/85	DIST OFC TRASH REMOVAL	15.00
07-19	5190250009	DAVID R RAMAGE	06/25/85	NY TIMES OP ED REPRINT FOR CONSTITUENTS MAILING	39.50
07-19	5190250014	FEDERAL EXPRESS CORP	06/18/85	EXPRESS MAIL SERVICE	25.00
07-19	5190250026	ESTHER LUSTIG	04/14/85–05/03/85	8CD OFCL TRAVEL EXPENSE: MILEAGE PARKING AND TOLLS	342.06
07-19	5190250016	Do	06/05/85	LUNCH W/FLUSHING HOUSING DIRECTOR RE DIST PROJECTS	12.87
07-19	5190250008	NEW YORK TELEPHONE	06/16/85	GREAT NECK DISTRICT PHONE	185.09
07-19	5190250010	NEWSDAY	07/25/85–07/24/86	1-YR SUBSCRIPTION: DAILY & SUNDAY	223.00
07-19	5190250012	PIP	06/21/85	CONSTITUENT LETTERS/ANNOUNCEMENTS	24.00
07-19	5190250013	Do	06/21/85	CONSTITUENT LETTER/S ANNOUNCEMENTS	12.35
07-23	5199320011	CHARLES S DWORKIS	06/01/85–06/30/85	8CD OFCL. TRAVEL EXP: TRAIN; TAXIS; PARKING; TOLLS; MILEAGE (1295)	321.83
07-23	5199320010	Do	06/07/85	AIRFARE: NY-DC	45.00
07-23	5199320005	PATRICK L KEATING	06/13/85–06/16/85	R/T AIRFARE: DC-NY-DC	131.00
07-23	5199320006	Do	06/13/85–06/16/85	8CD TRAVEL	2.90
07-23	5199320007	Do	06/13/85–06/16/85	MEALS	29.34
07-23	5199320008	Do	06/13/85–06/16/85	MEALS W/CONSTITUENTS	22.89
07-23	5199320009	SIGMUND ROSNER	07/01/85	8CD TRAVEL: TOLLS, MILEAGE	7.31
07-24	5200690012	NEW YORK TELEPHONE	07/01/85–07/31/85	FLUSHING DISTRICT OFFICE PHONE	755.61
07-24	5200690013	Do	07/01/85–07/31/85	AT&T COMMUNICATION	36.49
07-24	5200810013	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	FLUSHING DIST OFC. PHONE EQUIPMENT	250.21
07-24	5200810014	Do	06/04/85–07/03/85	BX. WILLIAMSBRIDGE RD OFC. PHONE EQUIPMENT	5.46
07-24	5200810017	NEW YORK TELEPHONE	06/16/85–07/15/85	NY TELE	41.07
07-24	5200810015	Do	07/04/85–08/03/85	NY TELE	152.29
07-24	5200810016	Do	07/04/85–08/03/85	AT&T COMMUNICATION	2.12
07-29	5200260012	AMERICAN AIRLINES	06/07/85–06/09/85	MEMBER'S R/T AIRFARE	120.00
07-29	5200260020	CENTRAL DELIVERY SERVICE OF WASH, INC	06/17/85–06/29/85	MESSENGER DELIVERY SERVICE	131.39
07-29	5200260017	DAVID R RAMAGE	07/03/85	CONGRESSIONAL MEMO PADS	89.50
07-29	5200260018	Do	07/15/85	STAFF CALLING CARDS	24.00
07-29	5200260015	FEDERAL EXPRESS CORP	06/20/85	EXPRESS MAIL SERVICE	25.00
07-29	5200260016	Do	07/01/85–07/03/85	EXPRESS MAIL SERVICE	76.00
07-29	5200260019	NEW YORK TIMES	07/01/85–09/29/85	DAILY & SUNDAY SUBSCRIPTION	58.50
07-29	5200260014	PECK'S STATIONERS, INC	06/01/85–06/14/85	STATIONERY ITEMS, SUPPLIES FOR FLUSHING DISTRICT OFFICE	90.58
07-29	5200260013	PUROLATOR COURIER CORP	06/26/85	EXPRESS MAIL SERVICE	9.75
07-29	5206300023	GREG BABYAK	07/05/85	TAXI TO D.C. AIRPORT	10.00
07-29	5206300001	Do	07/05/85–07/15/85	R/T AIRFARE: DC-NY-DC	150.00
07-29	5206300004	GEORGE BURKE	07/12/85	NY 8CD CAB FARE	17.00
07-29	5206300003	Do	07/12/85–07/12/85	R/T AIRFARE: DC-NY-DC	104.00

07-29	5206580013	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	216.00
07-29	5206860022	CON EDISON	06/11/85-07/11/85	FLUSHING DIST OFC. UTILITIES	566.89
07-29	5206860021	MARINE MIDLAND BANK, N.A	07/01/85-07/31/85	MEMBER'S OFCL. BUS. 8CD LEASE CAR	565.00
07-30	5207600016	POSTMASTER	07/11/85	500 - 20 CENT STAMPS	110.00
07-30	5210890540	CIAMPA REALTY CO.	07/01/85-07/30/85	RENT 137 NORTHERN BLVD FLUSHING,NY	2,291.67
07-31	5210460025	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	GT. NECK DIST. PHONE EQUIP. KEY-LINE TERMINAL UNIT	1.98
07-31	5210460026	NEW YORK TELEPHONE	07/16/85	DISTRICT OFFICE PHONE	31.88
07-31	5212460017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	193.83
07-31	5212510001	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	562.17
07-31	5212590019	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	45.30
07-31	5212900299	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,259.40
07-31	5213530005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		499.81
08-05	5207670014	CENTRAL DELIVERY SERVICE OF WASH, INC	07/02/85-07/12/85	MESSENGER DELIVERY SERVICE	51.20
08-05	5207670015	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TIAS MONTHLY CHARGE	82.70
08-05	5212820006	AMERICAN AIRLINES	05/28/85	MEMBER'S AIRFARE: NY-DC	75.00
08-05	5212820007	Do	06/10/85	MEMBER'S AIRFARE: NY-DC	75.00
08-05	5212820008	Do	06/20/85-06/21/85	MEMBER'S R/T AIRFARE: DC-NY-DC	150.00
08-05	5212820009	AT&T INFORMATION SYSTEMS	05/17/85-08/17/85	LEASE PHONE EQUIPMT. FOR BX. DIST OFC. (212)823-6512	8.55
08-05	5212820012	CON EDISON	06/18/85-07/18/85	BX. DIST OFC. UTILITIES	55.66
08-05	5212820005	FEDERAL EXPRESS CORP	07/12/85	EXPRESS MAIL SERVICE	11.00
08-05	5212820010	NEW YORK TELEPHONE	07/16/85-08/15/85	(516) 466-3939 - GT. NECK DIST. OFC. PHONE NY TELE	183.41
08-05	5212820011	Do	07/16/85-08/15/85	AT&T COMMUNICATION	1.54
08-06	5212360001	JEFFREY KLEIN	05/19/85-07/25/85	8 CD OFCL. TRAVEL EXP: MILEAGE, PARKING, TOLLS	107.03
08-06	5212360002	JOHN SABINI	04/01/85-06/30/85	8CD OFCL. TRAVEL EXP: MILEAGE, TOLLS, TOKENS, 360 @ .205	125.80
08-06	5212360029	Do	04/02/85	LUNCHEON MTG. WITH BRONX COMMUNITY LEADERS RE OFCL BUSS. ISSUES	43.10
08-06	5212360003	JAMES H. SCHEUER	07/26/85	AIR SHIPMENT OF OFCL. BUS. MATERIAL TO DIST. OFC.	47.25
08-09	5219620019	AIMO	06/23/85	PHOTOGRAPHY SERVICES AT TOWN HALL MTGS RE: OFCL CONSTITUENT MAILINGS AND PUBLICATIONS	121.00
08-09	5219620021	ARCTIC WATER CO., INC.	07/01/85-07/31/85	DISTRICT OFFICE WATER COOLER RENTAL AND SUPPLIES	38.55
08-09	5219620020	CITYWIDE CLEANING & MAINTENANCE SVC. INC	06/01/85-06/30/85	DISTRICT OFC JANITORIAL SERVICE	120.00
08-09	5219620022	MOBIL OIL CREDIT COR P	07/25/85	GAS PURCHASES FOR MEMBERS OFCL BUSINESS 8CD LEASE CAR	70.57
08-13	5221440022	PENN-SCHOEN	07/17/85	COMPUTER SERVICES RE: NON-PARTISAN SENIOR CITIZEN RESEARCH IN NY 8CD	18,200.00
08-16	5225580004	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	381.96
08-16	5226540027	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	47.57
08-22	5226650021	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	RAYBURN OFC DATA PHONE EQUIP	80.00
08-22	5226650022	C & P TELEPHONE	06/01/85-06/30/85	DATA SERVICE	20.38
08-22	5226650020	CENTRAL DELIVERY SERVICE OF WASH, INC	07/17/85-07/30/85	MESSENGER DELIVERY SERVICE	97.15
08-22	5226650015	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	08/01/85-08/31/85	SPECIAL ASSESSMENT IN SUPPORT OF AUGUST PAYROLL REQUIREMENTS FOR ELAINE WICKER	500.00
08-22	5226650019	CROWN WASTE CORP	08/01/85-08/31/85	DISTRICT OFC TRASH REMOVAL	15.00
08-22	5226650016	DAVID R RAMAGE	07/29/85-07/31/85	POSTAL PATRON CONSTITUENT NEWSLETTERS AND CONG RECORD REPRINTS	3,014.50
08-22	5226650017	Do	08/01/85	STAFF CALLING CARDS	18.50
08-22	5226650012	CHARLES S DWORKIS	08/05/85	AIR SHIPMENT OF OFCL BUSINESS MATERIAL FROM NY-DC	47.25
08-22	5226650013	LONG ISLAND COMMUNITY NEWSPAPERS	08/31/85-08/31/86	ANNUAL SUBSCRIPTION TO GREAT NECK RECORD FOR DISTRICT OFFICE	15.00
08-22	5226650014	SUPERINTENDENT OF DOCUMENTS	08/07/85	PURCHASE OF GOVT PUBLICATION FOR OFFICIAL USE	6.00
08-22	5226650018	WALTER KARLING	06/24/85	PHOTOGRAPHY SERVICES RE CONSTITUENT EVENTS FOR OFCL USE	34.50
08-23	5234520003	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	138.50
08-28	5239890540	CIAMPA REALTY CO.	08/01/85-08/30/85	RENT 137 NORTHERN BLVD FLUSHING,NY	2,291.67
08-29	5239570019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	189.02
08-31	5242900306	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,150.06
08-31	5246240005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		288.69
09-05	5247320016	AMERICAN AIRLINES	07/12/85	MEMBER'S AIRFARE: DC-NY	75.00
09-05	5247320017	Do	07/29/85	MEMBER'S AIRFARE: NY-DC	75.00
09-05	5247320028	AT&T INFORMATION SYSTEMS	07/02/85-08/01/85	FLUSHING DIST OFC. PHONE EQUIPMENT	254.60
09-05	5247320029	Do	07/04/85-08/03/85	RAYBURN OFC. PHONE EQUIP -TOUCH-TONE	6.40
09-05	5247320027	Do	08/16/85-09/15/85	GREAT NECK DIST OFC. EQUIP.-KEY LINE TERM UNIT	1.98
09-05	5247320010	GREG BABYAK	08/15/85-08/20/85	R/T AIRFARE: DC-NY-DC	150.00
09-05	5247320011	Do	08/16/85-08/20/85	8 CD OFCL. EXP: TAXIS	27.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5247320012	Do	08/16/85-08/20/85	MEAL IN DISTRICT	13 50
09-05	5247320014	CENTRAL DELIVERY SERVICE OF WASH, INC	08/06/85-08/07/85	MESSENGER SERVICE	13.00
09-05	5247320025	CON EDISON	06/11/85-08/09/85	FLUSHING DIST OFC. UTILITIES	453.25
09-05	5247320026	Do	07/18/85-08/16/85	BX. DIST. OFC UTILITIES	68.24
09-05	5247320018	DAVID R RAMAGE	08/06/85-08/16/85	CASEWORK CARDS & MEMO PADS FOR OFCL. USE	158.25
09-05	5247320021	FEDERAL EXPRESS CORP	07/22/85	EXPRESS MAIL SERVICE OF OFCL. BUSS. MATERIAL	34.00
09-05	5247320022	Do	07/29/85	EXPRESS MAIL SERVICE OF OFCL. BUSS. MATERIAL	14.00
09-05	5247320019	Do	07/30/85-08/01/85	EXPRESS MAIL SERVICE OF OFCL. BUSS. MATERIAL	39.00
09-05	5247320020	Do	08/01/85	EXPRESS MAIL SERVICE OF OFCL. BUSS. MATERIAL	25.00
09-05	5247320023	Do	08/09/85-08/13/85	EXPRESS MAIL SERVICE OF OFCL. BUSS. MATERIAL	74.00
09-05	5247320015	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TIAS MO. CHARGE	82.70
09-05	5247320024	MARINE MIDLAND BANK, N.A	08/01/85-08/31/85	MEMBER'S DIST. LEASE CAR	565.00
09-05	5247320004	NEW YORK TELEPHONE	08/01/85-08/31/85	FLUSHING DIST OFC. PHONE-NY TELEPHONE	755.62
09-05	5247320005	Do	08/01/85-08/31/85	AT&T COMMUN	11.81
09-05	5247320006	Do	08/04/85-09/03/85	BX. DICT. OFC. PHONE-NY TELEPHONE	112.84
09-05	5247320007	Do	08/04/85-09/03/85	AT&T COMMUN	3.72
09-05	5247320008	Do	08/16/85-09/15/85	BX DIST OFC	37.23
09-05	5247320009	Do	08/16/85-09/15/85	NY TELEPHONE	184.03
09-05	5247320013	RANDY BENNETT STOKES	08/17/85-08/24/85	MILEAGE: DC-NY-DC 572 MI @ 20.5¢; TOLLS	128.96
09-09	5249700018	THOMAS WILLIAM GENG	08/16/85	8CD OFCL TRAVEL: TAXI	4.40
09-09	5249700017	Do	08/16/85-08/18/85	R/T AIRFARE: DC-NY-DC	97.00
09-09	5249700019	Do	08/27/85-08/29/85	R/T AIRFARE: DC-NY-DC	154.00
09-09	5249700020	Do	08/29/85	8CD OFCL TRAVEL: TAXI	4.30
09-11	5252310023	MOBIL OIL CREDIT COR P	07/29/85	GAS PURCHASES FOR MEMBER'S 8 CD OFCL. LEASE CAR	23.90
09-11	5252310022	JAMES H. SCHEUER	08/03/85	AIRFARE: DC-NY	45.00
09-11	5252330026	GEORGE BURKE	08/27/85	8CD TRAVEL: TAXI	9.00
09-11	5252330025	Do	08/27/85-08/29/85	R/T AIRFARE: DC-NY-DC	131.00
09-13	5254360011	ARCTIC WATER CO., INC	08/01/85-08/31/85	DIST OFFICE WATER COOLER RENTAL	18.00
09-13	5254360012	IBM CORPORATION	06/11/85	DIST. OFFICE TYPEWRITER REPAIR	88 75
09-24	5261470004	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	522.77
09-24	5261550029	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	34.48
09-25	5263800023	GEORGE BURKE	09/05/85-09/06/85	R/T AIRFARE: DC-NY-DC	104.00
09-25	5263800024	Do	09/05/85-09/06/85	8CD OFCL TRAVEL EXP: RAIL; TAXIS	16.40
09-25	5263800018	FEDERAL EXPRESS CORP	08/19/85	EXPRESS MAIL SERVICE	14.00
09-25	5263800019	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	TIAS MONTHLY CHARGE	82.70
09-25	5263800020	NEW YORK TELEPHONE	09/01/85-09/30/85	FLUSHING DIST OFC PHONE	746.96
09-25	5263800021	Do	09/01/85-09/30/85	AT&T COMMUNICATIONS	13.07
09-25	5263800022	Do	09/04/85-10/03/85	BRONX DIST. OFC PHONE NY TELEPHONE	93.67
09-27	5268310015	AMERICAN AIRLINES	07/28/85	MEMBER'S AIRFARE: DC-NY	45.00
09-27	5268310014	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	FLUSHING DIST OFC PHONE EQUIPMENT	254.60
09-27	5268310024	Do	08/04/85-09/03/85	BRONX DIST OFC. PHONE EQUIP	6.40
09-27	5268310006	CARROLL PUBLISHING COMPANY	09/01/85-08/31/86	1-YR SUBSCRIPTION TO FEDERAL EXECUTIVE DIRECTORY FOR OFFICE USE	139.00
09-27	5268310009	CENTRAL DELIVERY SERVICE	08/19/85-08/29/85	MESSENGER SERVICE	24.45
09-27	5268310010	CITYWIDE CLEANING & MAINTENANCE SVC. INC	08/01/85-08/31/85	FLUSHING DIST OFC. JANITORIAL SERVICE	120.00

09-27	5268310013	CON EDISON	08/09/85–09/10/85	FLUSHING DIST. OFC. UTILITIES	552.73
09-27	5268310007	CONGRESSIONAL QUARTERLY INC	12/23/85–12/22/86	1-YR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	639.00
09-27	5268310005	DEMOCRATIC STUDY GROUP	09/04/85	TABULATING & ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-27	5268310008	FEDERAL EXPRESS CORP	09/03/85–09/04/85	EXPRESS MAIL SERVICE OF CONG. BUSINESS MATERIALS	75.00
09-27	5268310012	XEROX CORPORATION	10/23/84–12/30/84	DIST. OFC. METER USAGE	187.50
09-27	5268310011	Do	01/01/85–04/30/85	DIST. OFC. METER USAGE	750.00
09-27	5269890544	CIAMPA REALTY CO.	09/01/85–09/30/85	RENT 137 NORTHERN BLVD FLUSHING,NY	2,291.67
09-30	5263530025	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	198.50
09-30	5269600023	FEDERAL EXPRESS CORP.	09/10/85–09/12/85	EXPRESS MAIL SERVICE	50.00
09-30	5269600009	MARINE MIDLAND BANK, N.A	09/01/85–09/30/85	MEMBER OFCL USE LEASE CAR FOR 8CD BUSINESS	565.00
09-30	5273900299	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,850.06
09-30	5274650005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		676.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,516.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,887.34

ADJUSTMENTS/REFUNDS

EXPENSES

06-11	5203990057	IBM CORPORATION	04/03/85	REFUND DUE TO DUPLICATE PAYMENT TO IBM	(88.75)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(88.75)
TOTAL	**152,315.30**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

BUCKLEY, PAULA A	07/01/85–09/30/85	CASEWORKER	5,250.00
CHEN, SANDY WINTHROP	07/01/85–07/31/85	STAFF ASSISTANT	600.00
COOK-DEEGAN, KATHRYN	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,500.00
DAVIS, JOANNE	07/01/85–07/31/85	EXECUTIVE SECRETARY	1,595.63
Do	08/05/85–09/30/85	EXECUTIVE SECRETARY	3,428.96
DISANTO, LEWIS ANTHONY	07/01/85–09/30/85	STAFF ASSISTANT	4,055.33
GRAY, DORIS ANN	07/01/85–09/30/85	SPECIAL ASSISTANT	4,749.99
GREBER, KAREN	07/01/85–09/10/85	ASSISTANT OFFICE MANAGER	2,916.67
JABLONSKI, DAWN K	07/01/85–07/31/85	STAFF ASSISTANT	700.00
KABALKIN, CHERYL	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
LANDSMAN, JENNIFER	07/01/85–07/31/85	PART-TIME EMPLOYEE	200.00
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	400.00
LISI, ARTHUR WILLIAM, JR	07/01/85–09/30/85	SPECIAL ASSISTANT	6,249.99
LONGO, JOHN	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,200.00
MCCANN, MARY BETH	07/01/85–09/30/85	CASEWORKER	3,750.00
MOLLOY, DAVID SCOTT, JR	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,500.00
NICHOLS, MARY B	07/01/85–09/30/85	PART-TIME EMPLOYEE	999.99
NICHOLS, TODD C	07/01/85–07/31/85	ADMINISTRATIVE ASSISTANT	4,125.00
RAISBECK, ELIZABETH L	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,500.00
RUBOTZKY, KENNETH	09/09/85–09/13/85	TEMPORARY EMPLOYEE	108.33
SCHWARTZ, ANNE L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
STONNER, DAVID M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STORCK, PETER L	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,875.01
		TEVYAW, MAUREEN F	07/01/85-09/30/85	OFFICE MANAGER	5,499.99
		ZITO, JUNE	07/01/85-09/30/85	SECRETARY	3,875.00
		EXPENSES			
07-10	5184310025	OMEGA WORLD TRAVEL	06/21/85-06/24/85	TRAVEL BY MEMBER WASH TO RI TO WASH	120.00
07-11	5190580020	POSTMASTER	06/07/85	100 STAMPS	22.00
07-19	5193840005	PAULA A BUCKLEY	06/10/85	PURCHASE OF OFFICE SUPPLIES	10.34
07-19	5193840004	CALI COMMUNICATIONS, INC	06/14/85	PRINTING OF POSTAL PATRON	1,095.00
07-19	5193840002	CHURCH TRAVEL	06/14/85-06/17/85	TRAVEL BY SCOTT MOLLOY FROM RI TO WASH AND RETURN	120.00
07-19	5193840003	NARRAGANSETT ELECTRIC	05/28/85-06/26/85	ELECTRIC BILL FOR THE DISTRICT OFFICE	72.54
07-19	5193840001	PROVIDENCE GAS COMPANY	05/21/85-06/19/85	GAS BILL FOR THE DISTRICT OFFICE	21.72
07-23	5193430028	AT&T INFORMATION SYSTEMS	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE	221.59
07-23	5193430022	PAULA A BUCKLEY	05/09/85	MILEAGE 120 MI AT .205	24.60
07-23	5193430025	DAVID R RAMAGE	06/25/85	CALLING CARDS FOR MARY BETH MCCANN	18.50
07-23	5193430021	DORIS ANN GRAY	04/02/85	MILEAGE, 301 MI AT .205, TOLL CHARGE	63.71
07-23	5193430023	ARTHUR WILLIAM LISI	05/03/85-06/14/85	MILEAGE 505 MI AT .205, TOLLS	126.53
07-23	5193430020	MARY BETH MCCANN	06/09/85-06/10/85	TRAVEL REIMB 124 MI AT .205	25.42
07-23	5193430024	DAVID SCOTT MOLLOY	06/05/85-06/28/85	MILEAGE	57.40
07-23	5193430026	NEW ENGLAND TELEPHONE	05/21/85-06/20/85	TELEPHONE FOR THE DISTRICT OFFICE - N.E. TELEPHONE	81.30
07-23	5193430027	Do	05/21/85-06/20/85	AT&T COMMUNICATIONS	74.50
07-29	5206580014	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	3.00
07-29	5206880013	ITT DIALCOM	05/31/85	COMPUTER SERVICES	769.53
07-30	5207630018	PAULA A BUCKLEY	06/04/85-07/04/85	TRAVEL REIMBURSEMENT 341 MILES AT .205/MI	69.91
07-30	5207630019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	DISTRICT OFFICE FTS	298.42
07-30	5207630020	NEW ENGLAND TELEPHONE	06/01/85-06/30/85	DISTRICT OFFICE WATS USAGE	250.80
07-30	5207630021	THE WALL STREET JOURNAL	09/13/85-09/12/86	ONE YR NEWSPAPER SUBSCRIPTION IN THE WASH OFFICE	107.00
07-30	5207630022	THE WESTERLY SUN	08/28/85-08/28/86	ONE YR NEWSPAPER SUBSCRIPTION IN THE DO	100.00
07-30	5210890542	KENNETH ELLIOTT AND AMALIA ELLIOTT	07/01/85-07/30/85	RENT 30 ROLFE ST CRANSTON,RI 02901	1,733.00
07-31	5211550026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	48.58
07-31	5212400024	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	169.90
07-31	5212540017	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.32
07-31	5212900122	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,505.88
07-31	5213510003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		65.00
07-31	5213530027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		55.57
08-05	5207670013	DURFEE HARDWARE INC	06/17/85-06/20/85	PURCHASE OF OFFICE SUPPLIES DUSTER, LIGHT BULBS	7.74
08-05	5207670012	NATIONAL PUBLIC RADIO	07/24/85	PURCHASE OF TAPE ENCLOSURE	15.00
08-05	5207670011	NEW YORK TIMES	04/01/85-09/29/85	6 MONTH SUBSCRIPTION IN THE WASH OFFICE	9.00
08-05	5207670009	THE STANDARD TIMES	08/10/85-08/09/86	ONE YR NEWSPAPER SUBSCRIPTION IN THE DO	17.00
08-05	5207670010	THE WASHINGTON MONITOR, INC	07/24/85	THE CORPORATE 1000	29.98
08-12	5220240014	AT&T INFORMATION SYSTEMS	06/22/85-07/21/85	TELEPHONE EQUIPMENT CHARGE FOR THE DISTRICT	222.58
08-12	5220240015	FEDERAL EXPRESS CORP	07/17/85	FED EXPRESS SERVICE USED BY THE WASH OFFICE	14.00
08-12	5220240011	NARRAGANSETT ELECTRIC	06/26/85-07/27/85	ELECTRIC BILL FOR THE DISTRICT	157.59
08-12	5220240013	OMEGA WORLD TRAVEL	07/26/85-07/29/85	TRAVEL BY MEMBER WASH DC TO RI AND RETURN	120.00

08-12	5220240012	Do	08/02/85-08/06/85	TRAVEL BY MEMBER WASH DC TO RI AND RETURN	120.00
08-16	5224610004	AT&T INFORMATION SYSTEMS	01/16/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	495.00
08-16	5224610003	Do	01/16/85-06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	1,761.19
08-16	5224610005	Do	06/06/85-07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	199.25
08-16	5225360018	DAVID R RAMAGE	07/31/85	PRINTING OF VETERANS NEWSLETTER	330.00
08-16	5225360020	Do	08/02/85	CALLING CARDS FOR: MARY BETH MCCANN, MAUREEN TEVYAW, & PAULA BUCKLEY	55.50
08-16	5225360019	Do	08/05/85	LABELS ON NEWSLETTERS (VETERANS)	131.00
08-16	5225360009	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR THE DISTRICT	301.12
08-16	5225360012	DAVID SCOTT MOLLOY	07/03/85	FOOD & BEVERAGE--REIMBURSEMENT FOR BREAKFAST MEETING	7.50
08-16	5225360011	Do	08/02/85-08/05/85	OFFICIAL TRAVEL REIMBURSEMENT, 92 MI @ .205	18.86
08-16	5225360022	NATIONAL JOURNAL	07/24/85	PURCHASE OF PUBLICATION	52.00
08-16	5225360013	NEW ENGLAND TELEPHONE	06/21/85-07/20/85	TELEPHONE SERVICE IN THE DISTRICT	52.00
08-16	5225360014	Do	06/21/85-07/20/85	AT&T COMMUNICATIONS	18.13
08-16	5225360010	Do	07/31/85-07/31/85	DISTRICT INNER STATE WATS	281.35
08-16	5225360015	OMEGA WORLD TRAVEL	07/08/85-07/08/85	TRAVEL BY MEMBER FROM WASH, DC TO R.I. & RETURN	120.00
08-16	5225360021	PROVIDENCE GAS COMPANY	06/19/85-07/22/85	GAS BILL FOR THE DISTRICT	16.63
08-16	5225360017	MAUREEN F TEVYAW	07/09/85	PARKING WHILE ON OFFICIAL TRAVEL	1.80
08-16	5225360016	Do	07/10/85-07/26/85	OFFICIAL TRAVEL REIMBURSEMENT, 181 @ .205	37.11
08-16	5225510024	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	93.45
08-16	5225610018	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.38
08-28	5239890542	KENNETH ELLIOTT AND AMALIA ELLIOTT	08/01/85-08/30/85	RENT 30 ROLFE ST CRANSTON,RI 02901	1,733.00
08-29	5239510024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	164.17
08-30	5241430009	PAULA A BUCKLEY	08/01/85-08/04/85	TRAVEL - MILEAGE 146 MI AT .205	29.93
08-30	5241430008	FEDERAL EXPRESS CORP	07/31/85	EXPRESS MAIL (WASHINGTON OFFICE)	31.00
08-30	5241430027	ARTHUR WILLIAM LISI	07/10/85-07/31/85	TRAVEL & PARKING REIMB 179 MILES AT .205	40.70
08-30	5241430012	OMEGA WORLD TRAVEL	08/14/85-08/15/85	TRAVEL BY LIZ RAISBECK WASH., DC TO RI AND RETURN	120.00
08-30	5241430011	JUNE ZITO	07/28/85-08/02/85	OFFICIAL TRAVEL REIMB 54 MILES AT .205	11.07
08-31	5242900125	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,505.88
08-31	5246240026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		504.76
09-05	5242740013	ARTHUR WILLIAM LISI	05/30/85	UNITED PARCEL SERVICE	3.14
09-05	5242740012	Do	06/18/85	PURCHASE OF OFFICE SUPPLIES	2.61
09-05	5242740014	Do	07/31/85	OFFICIAL TRAVEL REIMBURSEMENT INNER STATE TRAVEL TO BLOCK ISLAND	8.00
09-05	5242740011	UNITED PLASTICS CORP	08/08/85	OFFICE SUPPLIES FOR THE D.O.	23.50
09-05	5247580001	POSTMASTER	07/29/85	STAMPS	2.64
09-05	5247580002	Do	07/31/85	EXPRESS MAIL	10.75
09-05	5247580003	Do	08/01/85	POSTAGE	1.76
09-05	5247580004	Do	08/13/85	1 BOX (POSTAGE)	26.33
09-06	5247430022	DAVID R RAMAGE	08/21/85	ENVIRONMENT NEWSLETTER PRINTING	117.00
09-09	5249700021	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	TELEPHONE EQUIPMENT IN THE DO	223.01
09-09	5249700022	NARRAGANSETT ELECTRIC	07/27/85-08/26/85	ELECTRIC BILL	164.84
09-09	5249700023	NEW ENGLAND TELEPHONE	07/21/85-08/20/85	TELEPHONE SERVICE FOR THE DO	65.69
09-09	5249700024	Do	07/21/85-08/20/85	AT&T COMMUNICATIONS	41.58
09-16	5256530015	ITT DIALCOM	07/31/85	COMPUTER SERVICE IN ADDITION TO OUR REGULAR MONTHLY CHARGE	74.49
09-17	5256340029	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		812.71
09-19	5256710020	AMERICAN EXPRESS CO	07/02/85	TRAVEL BY MEMBER - WASH TO RI	145.00
09-19	5256710021	Do	07/23/85	TRAVEL BY MEMBER - PROV., RI TO WASH	130.00
09-19	5256710018	DAVID SCOTT MOLLOY	08/05/85-08/29/85	TRAVEL REIMBURSEMENT: 273 MILES @ .205	55.96
09-19	5256710019	OMEGA WORLD TRAVEL	09/05/85-09/09/85	TRAVEL BY MEMBER: WASH TO RI AND RETURN	120.00
09-19	5256710017	PROVIDENCE GAS COMPANY	07/22/85-08/21/85	GAS BILL FOR THE DISTRICT	7.17
09-24	5261400024	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	75.77
09-24	5261500020	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.55
09-26	5267400020	DAVID R RAMAGE	08/29/85	LABELS ON NEWSLETTERS	31.60
09-26	5267400017	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR THE D.O.	319.34
09-26	5267400016	DORIS ANN GRAY	08/05/85-09/08/85	TRAVEL REIMB 480 MILES AT .205, TOLL	108.41
09-26	5267400015	MARY BETH MCCANN	09/08/85-09/13/85	TRAVEL REIMB 117 MILES AT .205	23.98
09-26	5267400019	NEW ENGLAND TELEPHONE	08/01/85-08/31/85	DO INNER STATE WATS	256.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267400021	OMEGA WORLD TRAVEL	09/15/85	TRAVEL BY MEMBER PROVIDENCE, LI TO WASHINGTON NAT'L	60.00
09-26	5267400018	JOANNE WHITLEY	09/18/85	UPS SERVICE (PACKAGE SENT TO THE D.O.)	6.06
09-27	5269890546	KENNETH ELLIOTT AND AMALIA ELLIOTT	09/01/85-09/30/85	RENT 30 ROLFE ST CRANSTON,RI 02901	1,733.00
09-30	5273900120	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,505.88
09-30	5274650026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		191.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	84,829.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,512.18
TOTAL	**111,312.06**

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

		ANDERSON, MARC	07/01/85-07/31/85	STAFF AIDE	1,166.67
		BROWN, SALLY K	07/01/85-09/30/85	STAFF AIDE	7,021.17
		BUCK, DANIEL J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		CAMP, ANDREA PAMFILIS	07/01/85-09/30/85	STAFF AIDE	8,409.39
		CHEROUTES, LOUIS XENOPHON	07/01/85-09/30/85	STAFF AIDE	7,333.77
		CLARK, LILY G	07/01/85-09/30/85	STAFF AIDE	6,339.39
		CONLON, RICHARD P	07/01/85-07/31/85	STAFF ASSISTANT	1,725.00
		DAVENPORT, CHARLES	07/01/85-09/30/85	STAFF AIDE	3,881.25
		GOMEZ, KATHLEEN L	07/01/85-09/30/85		5,369.07
		MAXWELL, MAUREEN KAY	07/01/85-09/30/85	LEGISLATIVE AIDE	5,175.00
		MUNDT, GARY H	07/01/85-09/30/85	STAFF AIDE	5,280.45
		RADIGAN, ANNE L	07/01/85-09/30/85	PART-TIME EMPLOYEE	322.98
		RODRIGUEZ, LORENA	07/01/85-09/30/85	STAFF AIDE	3,624.99
		SCHUM, AGNES ANN	07/01/85-09/30/85	DISTRICT STAFF AIDE	3,768.03
		TANSIMORE, ANTHONY A	07/01/85-09/30/85	STAFF AIDE	5,644.59
		TITUNIK, VERA	07/01/85-07/31/85	SHARED EMPLOYEE	104.02
		Do	08/01/85-09/30/85	PART-TIME EMPLOYEE	208.04
		TRIOLO-MOLONEY, SHARON L	07/01/85-09/30/85	STAFF AIDE	4,693.26
		VINSON, VENITA	07/01/85-09/30/85	STAFF AIDE	11,657.25
		WILKIE, EDITH B	08/01/85-08/31/85	SHARED EMPLOYEE	1,000.00
		WILSON, BETH A	07/01/85-09/30/85	LEGISLATIVE AIDE	4,187.49

EXPENSES

07-11	5189330017	APCO-APEDA PHOTO CO., INC	06/11/85	PHOTOGRAPHS FOR OFFICIAL USE W/PRESS RELEASES	185.75
07-11	5189330022	COMPUTER DEVICES, INC	07/01/85-07/31/85	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00

07-11	5189330020	DAVID R RAMAGE	06/11/85–06/13/85	PRINTING OF LETTERS AND POSTCARDS	60.50
07-11	5189330019	Do	06/14/85	PRINTING OF POSTCARDS	20.00
07-11	5189330012	Do	06/19/85	PRINTING OF DEAR COLLEAGUE LETTERS	22.95
07-11	5189330009	Do	06/25/85	REPRINT OF LETTER/NEWSPAPER	23.00
07-11	5189330021	FEDERAL EXPRESS CORP	05/21/85	EXPRESS MAIL SERVICE	25.00
07-11	5189330013	Do	06/04/85	EXPRESS MAIL SERVICE	14.00
07-11	5189330011	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	785.34
07-11	5189330018	GSA	03/28/85	XEROX SUPPLIES FOR DISTRICT OFFICE	43.88
07-11	5189330016	GSA, OAD, FINANCE DIVISION	02/26/85	PRINTING OF LETTERS AND REPORTS	108.01
07-11	5189330014	PATRICIA SCHROEDER	06/14/85–06/15/85	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .205	648.81
07-11	5189330026	Do	06/21/85–06/22/85	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	492.81
07-11	5189330023	STANDARD COFFEE SERVICE	06/26/85	COFFEE SERVICE	30.00
07-11	5189330010	TRW COMMUNICATIONS GROUP	06/01/85–06/30/85	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
07-30	5210890543	MICHAEL FINESILVER	07/01/85–07/30/85	RENT 1767 HIGH ST DENVER,CO 80206	2,666.67
07-31	5212460018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	134.49
07-31	5212510002	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.20
07-31	5212900045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,045.80
07-31	5213510004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		5.85
07-31	5213530006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,376.78
08-06	5212360018	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	TELEPHONE SERVICE FOR CAUCUS ON WOMEN'S ISSUES	60.78
08-06	5212360022	Do	05/02/85–06/01/85	TELEPHONE SERVICE FOR CAUCUS ON WOMEN'S ISSUES	58.82
08-06	5212360020	COLUMBIA JOURNALISM REVIEW	09/01/85–09/01/86	1 YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW	16.00
08-06	5212360008	COMPUTER DEVICES, INC	08/01/85–08/31/85	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
08-06	5212360011	DAVID R RAMAGE	07/01/85–07/02/85	PRINTING OF LETTERS	28.75
08-06	5212360007	Do	07/15/85–07/17/85	PRINTING OF LETTERS	119.00
08-06	5212360005	Do	07/19/85	PRINTING OF LETTERS	12.45
08-06	5212360004	Do	07/24/85	REPRINTS OF CONGRESSIONAL RECORD	42.00
08-06	5212360021	Do	07/26/85	PRINTING OF CONGRESSIONAL RECORD REPRINTS	58.00
08-06	5212360023	HARRIETA DUTY	05/19/85–05/27/85	RT TO WASHINGTON	259.00
08-06	5212360024	Do	05/19/85–05/27/85	HOTEL EXPENSES IN DC	421.22
08-06	5212360017	ELECTROLARM COMPANY	07/01/85–08/31/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE	66.00
08-06	5212360012	FEDERAL EXPRESS CORP	06/18/85	EXPRESS MAIL SERVICE	14.00
08-06	5212360030	Do	07/02/85	EXPRESS MAIL SERVICE	14.00
08-06	5212360006	Do	07/10/85–07/16/85	EXPRESS MAIL SERVICE	48.00
08-06	5212360016	GENERAL SERVICES ADMINISTRATION	03/20/85	PRINTING OF SUSAN B. ANTHONY LITERATURE	65.52
08-06	5212360014	GSA, OOC, FINANCE DIVISION	04/17/85–05/18/85	PRINTING OF LETTERS, CONGRESSIONAL RECORD REPRINTS AND DEFENSE LITER	229.65
08-06	5212360010	PATRICIA SCHROEDER	06/30/85–06/30/85	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR USE	332.81
08-06	5212360009	Do	07/12/85–07/13/85	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	356.81
08-06	5212360019	SCRIPPS-HOWARD BUSINESS JOURNAL	07/01/85–07/01/86	1 YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN BUSINESS JOURNAL FOR DISTRICT OFFICE	26.00
08-06	5212360015	STANDARD COFFEE SERVICE	07/18/85	COFFEE SERVICE	34.25
08-12	5220250019	APCO-APEDA PHOTO CO., INC.	07/26/85	PHOTOS TO BE USED FOR OFFICIAL PURPOSES NEWS RELEASE	67.33
08-12	5220250032	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	TELEPHONE SERVICE FOR CAUCUS FOR WOMEN'S ISSUES	58.87
08-12	5220250023	C & P TELEPHONE	02/01/85–02/28/85	TELEPHONE SERVICE FOR CAUCUS FOR WOMEN'S ISSUES	79.22
08-12	5220250024	Do	02/01/85–02/28/85	AT&T INFO	59.10
08-12	5220250027	Do	03/01/85–03/31/85	TELEPHONE SERVICE FOR CAUCUS FOR WOMEN'S ISSUES	79.08
08-12	5220250028	Do	03/01/85–03/31/85	AT&T COMM	.71
08-12	5220250029	Do	03/01/85–03/31/85	AT&T INFO	178.93
08-12	5220250030	Do	04/01/85–04/30/85	TELEPHONE SERVICE FOR CAUCUS FOR WOMEN'S ISSUES	83.88
08-12	5220250031	Do	05/01/85–05/30/85	TELEPHONE SERVICE FOR CAUCUS FOR WOMEN'S ISSUES	79.16
08-12	5220250021	DAVID R RAMAGE	06/03/85	PRINTING OF NEWS ARTICLE	10.00
08-12	5220250022	FEDERAL EXPRESS CORP	07/22/85–07/25/85	EXPRESS MAIL SERVICE	72.00
08-12	5220250018	THE WESTERN UNION TELEGRAPH CO.	06/21/85	TELEGRAM	34.80
08-12	5220250020	TRW COMMUNICATIONS GROUP	05/01/85–05/31/85	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
08-16	5225580005	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	6.60
08-23	5234520004	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	147.59
08-28	5239890543	MICHAEL FINESILVER	08/01/85–08/30/85	RENT 1767 HIGH ST DENVER,CO 80206	2,666.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239570020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	131.43
08-31	5242900047	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,052.71
08-31	5246220018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		1.95
08-31	5246240006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		321.96
09-05	5246440010	COMPUTER DEVICES, INC	09/01/85-09/30/85	COMPUTER SERVICES FOR DISTRICT OFFICE	56.00
09-05	5246440005	DAVID R RAMAGE	07/31/85	XEROX COPYING	22.95
09-05	5246440006	Do	08/07/85	PRINTING OF DEAR COLLEAGUE LETTERS	22.00
09-05	5246440012	FEDERAL EXPRESS CORP	07/29/85-07/30/85	EXPRESS MAIL SERVICE	36.00
09-05	5246440004	FEDERAL TIMES	10/28/85-10/28/86	SUBSCRIPTION TO THE FEDERAL TIMES FOR DISTRICT OFFICE	36.00
09-05	5246440011	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	TELEPHONE FOR DISTRICT OFFICE	992.34
09-05	5246440008	NATIONAL JOURNAL	07/24/85	ONE COPY OF ALMANAC AMERICAN POLITICS	32.69
09-05	5246440007	STANDARD COFFEE SERVICE	08/08/85	COFFEE SERVICE	49.85
09-05	5246440003	Do	08/28/85	COFFEE SERVICE	28.15
09-05	5246440009	TRW COMMUNICATIONS GROUP	07/01/85-07/31/85	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
09-24	5261470005	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	13.57
09-27	5269890547	MICHAEL FINESILVER	09/01/85-09/30/85	RENT 1767 HIGH ST DENVER,CO 80206	2,666.67
09-30	5273900044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,052.71
09-30	5274650006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		802.56

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 104,086.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,177.38

ADJUSTMENTS/REFUNDS

EXPENSES

06-10	5233990030	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	03/08/82	REFUND DUE TO A DUPLICATE PAYMENT	(7.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (7.00)

TOTAL **131,257.19**

OFFICE OF THE HON. BILL SCHUETTE

SALARIES

BEVERIDGE, REBEKAH PRUDEN	09/01/85-09/30/85	STAFF ASSISTANT	1,000.00
BOGARD, BEVERLEE A	07/01/85-09/30/85	SCHEDULER	3,166.66
CAMP, DAVID L	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	15,416.67
CARBERRY, ALISON ANN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,999.99

FRELK, JAMES	09/01/85–09/30/85	SHARED EMPLOYEE 1,000.00
FROH, RICHARD D	07/01/85–07/31/85	COMPUTER OPERATOR 970.00
LAUDERBACH, LINDA P.	07/01/85–09/30/85	CASEWORKER 4,250.01
MARTIN, KAREN L	07/01/85–09/30/85	COMMUNICATIONS ASSISTANT 4,250.01
MCKELLAR, KAREN YVETTE	07/01/85–09/30/85	CASEWORKER/COMPUTER 4,374.99
MENCAROW, WILLIAM JOSEPH, JR.	07/01/85–09/30/85	LEGISLATIVE DIRECTOR/PRESS SECRETARY 10,166.67
MESLER, ROBERT J., JR.	07/01/85–09/30/85	DISTRICT REPRESENTATIVE 5,000.01
MICHAEL, STEPHEN W.	07/01/85–09/30/85	COMPUTER OPERATOR 3,575.01
NORTHAM, CAROL JEAN	07/01/85–09/30/85	SECRETARY-DISTRICT OFFICE 3,500.01
PAJTAS, SALLY	07/01/85–09/30/85	RECEPTIONIST/CASEWORKER 3,249.99
PAOLICCHI, SUSAN FOX	07/01/85–09/30/85	ADMINISTRATOR OF CADILAC OFFICE 4,500.00
PETERSON, JOHN PAUL	07/15/85–08/16/85	STAFF ASSISTANT 1,034.66
ROSSMAN, JEANNE	07/01/85–09/30/85	DIRECTOR OWOSSO CONGRESSIONAL OFF 3,999.99
RUTH, KAREN MCKINLEY	07/01/85–09/30/85	RECEPTIONIST/CASEWORKER 3,000.00
SAMARDICH, MICHAEL M	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN 970.00
STEINKE, HAROLD	07/01/85–09/30/85	PART-TIME EMPLOYEE 1,500.00
WHITE, FRANCIS PATRICK	07/01/85–09/30/85	LEGISLATIVE PRESS ASSISTANT 5,166.67
ZABAR, LAURENCE	07/01/85–07/31/85	STAFF ASSISTANT 2,000.00

EXPENSES

07-03	5179410003	AMBASSADOR PRINTING	04/29/85	NEWSLETTERS	4,375.00
07-03	5179410002	EDWARDS SIGN & SCREEN PRINTING	05/07/85	DISTRICT OFFICE SIGN 'U S CONGRESSMAN BILL SCHUETTE' PAINTED ON THE WINDOW OF THW OWOSSO DISTRICT OFFIC.	85.00
07-03	5179410001	MICHIGAN PRESS READING SERVICE	05/29/85	OFFICIAL CLIPPING SERVICE	95.85
07-09	5182500020	CARROLL PUBLISHING COMPANY	05/01/85–04/30/86	FEDERAL EXECUTIVE DIRECTORY	139.00
07-09	5182500023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	THE CMF INTERN OWNER'S MANUAL	10.00
07-09	5182500025	CONSUMERS POWER COMPANY	04/09/85–06/10/85	UTILITIES BILL FOR MIDLAND DISTRICT OFFICE	197.81
07-09	5182500026	FEDERAL EXPRESS CORP.	04/25/85	OFFICIAL OVERNIGHT MAIL	16.50
07-09	5182500009	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	FTS	35.08
07-09	5182500010	Do	04/01/85–04/30/85	INVENTORY CHARGE	47.40
07-09	5182500011	Do	04/01/85–04/30/85	INVENTORY CHARGE	72.18
07-09	5182500012	Do	05/01/85–05/31/85	FTS	35.08
07-09	5182500013	Do	05/01/85–05/31/85	FTS	47.40
07-09	5182500014	Do	05/01/85–05/31/85	FTS	72.18
07-09	5182500024	GENERAL TELEPHONE OF MICHIGAN	05/16/85–06/16/85	TELEPHONE BILL FOR OWOSSO DISTRICT OFFICE	244.40
07-09	5182500006	MARY DICK	04/25/85–05/23/85	CLEANING CHARGES FOR OWOSSO DISTRICT OFFICE	21.00
07-09	5182500016	ROBERT J. MESLER	05/05/85–05/08/85	OFFICIAL LODGING EXPENSES WHILE IN WASHINGTON, DC	379.20
07-09	5182500015	Do	05/05/85–05/09/85	OFFICIAL TRAVEL EXPENSES - SAGINAW/DC/SAGINAW	291.00
07-09	5182500008	Do	06/07/85	REIMBURSEMENT FOR OFFICIAL PURCHASE OF FILM AND FILM PROCESSING	11.37
07-09	5182500007	Do	06/11/85	REIMBURSEMENT FOR PAYMENT OF RENT FOR DISTRICT (MIDLAND) POST OFFICE BOX	53.00
07-09	5182500022	MIDLAND HEATING, INC	06/03/85	SERVICE CALL AT MIDLAND DISTRICT OFFICE ON THE AIR CONDITIONER	32.50
07-09	5182500017	SALLY PAJTAS	04/30/85	NAME PLATE FOR FULL-TIME EMPLOYEE OF OWOSSO DISTRICT OFFICE	9.21
07-09	5182500019	PAT THOMAS	05/05/85–05/26/85	CLEANING SERVICES FOR MIDLAND DISTRICT OFFICE	100.00
07-09	5182500018	RELIABLE PROFESSIONALSERVICES	05/01/85–05/30/85	CLEANING CHARGES FOR MIDLAND DISTRICT OFFICE	50.00
07-09	5182500001	BILL SCHUETTE	05/09/85–05/12/85	TRAVEL EXPENSES - DC/SAGINAW/DC	396.00
07-09	5182500002	Do	05/14/85–05/15/85	TRAVEL EXPENSES - DC/SAGINAW/DC	423.00
07-09	5182500003	Do	05/18/85–05/18/85	TRAVEL EXPENSES - AIRLINE - DC/SAGINAW/DC	482.00
07-09	5182500004	Do	05/24/85–05/28/85	TRAVEL EXPENSES - AIRLINE - DC/SAGINAW/DC	350.00
07-09	5182500005	Do	06/06/85–06/09/85	TRAVEL EXPENSES - AIRLINE - DC/SAGINAW/DC	416.00
07-09	5182500027	TRAY BUSINESS SYSTEMS, INC.	05/06/85	CONTINUOUS LETTERHEAD AND ENVELOPES FOR THE PRINTER	870.92
07-09	5182500021	FRANCIS PATRICK WHITE	05/28/85	REIMBURSEMENT FOR IBM PRINTER RIBBONS	50.88
07-10	5183420004	AT&T INFORMATION SYSTEMS	03/08/85	PHONE BILL FOR CADILLAC DISTRICT OFFICE (WIRE LABOR)	90.00
07-10	5183420003	Do	03/20/85–04/19/85	PHONE BILL FOR CADILLAC DISTRICT OFFICE	56.42
07-10	5183420002	Do	04/20/85–05/19/85	PHONE BILL FOR CADILLAC DISTRICT OFFICE	56.42
07-10	5183420008	Do	04/26/85–05/25/85	PHONE BILL FOR MIDLAND DISTRICT OFFICE	265.98
07-10	5183420009	Do	05/14/85	PHONE BILL FOR MIDLAND DISTRICT OFFICE	102.00
07-10	5183420010	Do	05/15/85–06/25/85	PHONE BILL FOR MIDLAND DISTRICT OFFICE	5.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5183420001	Do	05/20/85–06/19/85	PHONE BILL FOR CADILLAC DISTRICT OFFICE	56.42
07-10	5183420011	DAVID L. CAMP	06/13/85–06/16/85	DC/SAGINAW/DC	396.00
07-10	5183420005	DICTATING MACHINE SERVICE	06/21/85	RIBBONS FOR MIDLAND TYPEWRITERS	221.76
07-10	5183420007	FEDERAL EXPRESS CORP	05/09/85	OFFICIAL OVERNIGHT PACKAGE	16.50
07-10	5183420006	Do	05/30/85	OFFICIAL OVERNIGHT PACKAGE	27.50
07-10	5183420014	MICHIGAN BELL TELEPHONE CO	05/01/85–05/31/85	TELEPHONE BILL FOR MIDLAND DISTRICT OFFICE	66.47
07-10	5183420015	Do	05/01/85–05/31/85	ATT COMMUNICATIONS	74.30
07-10	5183420012	Do	06/01/85–06/30/85	TELEPHONE BILL FOR CADILLAC DISTRICT OFFICE	52.08
07-10	5183420013	Do	06/01/85–06/30/85	ATT COMMUNICATIONS	22.07
07-10	5183420018	BILL SCHUETTE	06/13/85–06/16/85	DC/SAGINAW/DC	396.00
07-10	5183420017	THE ARGUS PRESS	05/02/85–05/02/86	OFFICIAL ONE-YEAR SUBSCRIPTION	54.00
07-10	5183420016	THE DURAND EXPRESS	05/08/85–05/08/86	OFFICIAL ONE-YEAR SUBSCRIPTION	8.00
07-23	5196010004	AT&T INFORMATION SYSTEMS	02/04/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,290.82
07-23	5198530011	KWIK PRINT	06/27/85	PRINTING SERVICES FOR CADILLAC DISTRICT OFFICE	12.00
07-23	5198530012	Do	06/27/85	PRINTING SERVICES FOR CADILLAC DISTRICT OFFICE	8.50
07-23	5198530013	Do	06/27/85	RPINTING SERVICES FOR CADILLAC DISTRICT OFFICE	5.50
07-23	5198530014	STANDARD COFFEE SERVICE	06/25/85	COFFEE SERVICE FOR CONSTITUENTS	47.44
07-24	5200690016	BILL MENCAROW	07/05/85	REIMBURSEMENT FOR CRS SEMINAR	60.00
07-24	5200690014	QUICK RELIABEL PRINTING	05/06/85	PRINTING SERVICES FOR MIDLAND DISTRICT OFFICE	66.11
07-24	5200690015	Do	06/28/85	PRINTING SERVICES FOR DISTRICT OFFICE	34.48
07-24	5200690017	BILL SCHUETTE	06/27/85–07/07/85	TRAVEL DC/SAGINAW/DC	387.00
07-24	5200810023	FEDERAL EXPRESS CORP	06/28/85	OVERNITE DELIVERY	36.50
07-24	5200810024	MICHIGAN BELL TELEPHONE CO	06/25/85–07/24/85	MICHIGAN BELL	146.28
07-24	5200810025	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS	114.78
07-24	5200810026	Do	07/01/85–07/31/85	MICHIGAN BELL	95.84
07-24	5200810027	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS	20.35
07-24	5200810022	MICHIGAN FARMER	08/01/85–08/01/86	ONE-YEAR SUBSCRIPTION	10.00
07-24	5200810020	MICHIGAN PRESS READING SERVICE	06/26/85	CURRENT MI CLIPS	91.65
07-24	5200810021	OSCEOLA COUNTY HERALD	07/01/85–07/01/86	ONE-YEAR SUBSCRIPTION	10.00
07-24	5200810018	PAT THOMAS	06/02/85–06/30/85	CLEANING SERVICES	125.00
07-24	5200810019	STANDARD COFFEE SERVICE	06/05/85	COFFEE SERVICE	47.44
07-25	5203290006	DAVID L. CAMP	06/21/85	TRAVEL BALTIMORE/DETROIT	164.00
07-25	5203290005	Do	07/10/85–07/14/85	TRAVEL - DC/SAGINAW/DC	376.00
07-25	5203290008	GENERAL TELEPHONE OF MICHIGAN	07/16/85–08/16/85	OWOSSO DISTRICT OFFICE PHONE - LOCAL SERVICE	121.41
07-25	5203290009	Do	07/16/85–08/16/85	AT&T COMM - OWOSSO DISTRICT OFFICE PHONE	8.75
07-25	5203290007	BILL SCHUETTE	07/10/85–07/14/85	TRAVEL-BY CAR - MILEAGE OF 1296 MILES @ 20.5¢ PER MILE: TOLLS AND GAS	330.06
07-25	5203290004	Do	07/12/85–07/14/85	TRAVEL - DC/SAGINAW/DC	408.00
07-29	5206300011	AMBASSADOR PRINTING	03/11/85	PRINTING	173.00
07-29	5206300010	Do	03/27/85	PRINTING	48.00
07-29	5206300006	AT&T INFORMATION SYSTEMS	06/26/85–07/25/85	PHONE BILL	259.85
07-29	5206300013	BOB BRINES OFFICE SUPPLY COMPANY	06/01/85–06/30/85	OFFICE SUPPLIES-FLOORMATS, LABELS	144.93
07-29	5206300005	CONSUMERS POWER COMPANY	06/26/85	UTILITIES BILL-DISTRICT	123.36
07-29	5206300014	Do	07/01/85–07/31/85	DISTRICT UTILITIES BILL	96.11
07-29	5206300008	DICTATING MACHINE SERVICE	05/01/85–06/01/85	RENTAL OF COFFEE EQUIPMENT DISTRICT OFFICE	200.00

07-29	5206300015	LSW, INC.	06/01/85–06/30/85	COMPUTER SERVICES HOURLY USAGE, STORAGE	261.45
07-29	5206300012	NEWSLINK	06/17/85–06/23/85	SATELLITE FEED	43.75
07-29	5206300009	CAROL JEAN NORTHAM	07/15/85	OFFICE SUPPLIES	25.29
07-29	5206300007	STANDARD COFFEE SERVICE	06/15/85–07/16/85	COFFEE SERVICE	44.75
07-29	5206580015	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	257.00
07-29	5206880014	LSW, INC.	05/31/85	DATA ENTRY AND LABELS PRINTED	404.27
07-29	5206880015	Do	05/31/85	DATA ENTRY AND ENVELOPES PRINTED	877.24
07-29	5206880016	Do	06/26/85	DATA ENTRY, LETTERS AND ENVELOPES PRINTED	555.86
07-29	5206880017	Do	06/26/85	DATA ENTRY, LETTERS AND ENVELOPES PRINTED	357.90
07-30	5210890545	DONALD N.ELLIOTT	07/01/85–07/30/85	308 W.MAIN ST #4 OWOSSO,MI 48640	275.00
07-30	5210890544	POULOS PROPERTIES	07/01/85–07/30/85	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
07-30	5210890546	SAMSON	07/01/85–07/30/85	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	220.00
07-31	5210690009	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	278.66
07-31	5211560025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	34.81
07-31	5212410021	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	481.60
07-31	5212550003	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.02
07-31	5212900330	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,097.77
07-31	5213510005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		35.75
07-31	5213510007	Do	07/01/85–07/31/85		18.20
07-31	5213530028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		610.97
08-05	5210430002	CHRISTINE SAMARDICH	05/01/85–07/15/85	CLEANING OF CADILLAC DISTRICT OFFICE	56.00
08-05	5210430018	GAUDETTE DISTRIBUTING CO	06/01/85–05/30/86	YEAR'S SUBSCRIPTION TO LANSING STATE JOURNAL	88.80
08-05	5210430008	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	GSA FTS CHARGES	47.40
08-05	5210430009	Do	04/01/85–04/30/85	GSA FTS CHARGES	72.18
08-05	5210430025	Do	04/01/85–04/30/85	GSA FTS CHARGE	35.08
08-05	5210430010	Do	05/01/85–05/31/85	GSA FTS CHARGES	35.08
08-05	5210430011	Do	05/01/85–05/31/85	GSA FTS CHARGE	47.40
08-05	5210430012	Do	05/01/85–05/31/85	GSA FTS CHARGE	72.18
08-05	5210430013	Do	06/01/85–06/30/85	GSA FTS CHARGE	47.40
08-05	5210430014	Do	06/01/85–06/30/85	GSA FTS CHARGE	35.08
08-05	5210430015	Do	06/01/85–06/30/85	GSA FTS CHARGE	72.18
08-05	5210430003	JENSEN PRESS, INC.	07/11/85	PRINTING OF NEWSLETTERS	1,407.05
08-05	5210430017	MARY DICK	05/01/85–06/30/85	DISTRICT OFFICE CLEANING	35.00
08-05	5210430022	NEWSLINK	07/08/85–07/14/85	SATELLITE FEED	83.33
08-05	5210430005	Do	07/15/85–07/21/85	SATELLITE FEED	50.00
08-05	5210430004	OUR GOVERNMENT BOOKS	07/17/85	1985 EDITION OF OUR GOVERNMENT BOOKS DIRECTORY	19.95
08-05	5210430016	SALLY PAJTAS	07/13/85	REIMB FOR WINDOW CLEANING	3.50
08-05	5210430020	PIONEER PUBLICATIONS	07/01/85–06/30/86	YEAR'S SUBSCRIPTION TO PIONEER EAST	6.00
08-05	5210430021	BILL SCHUETTE	07/18/85–07/23/85	TRAVEL DC/SAGINAW/DC	376.00
08-05	5210430019	THE MORNING SUN	07/01/85–06/30/86	YEAR'S SUBSCRIPTION TO THE MORNING SUN	78.00
08-05	5210430001	THE WATERFRONT	07/17/85–07/16/86	YEAR'S SUBSCRIPTION TO WATERFRONT	10.00
08-05	5210430023	THE WESTERN UNION TELEGRAPH CO.	05/17/85	MEMBER MESSAGE	27.60
08-05	5210430006	XEROX CORPORATION	05/17/85	XEROX MACHINE SUPPLIES	90.00
08-05	5210430024	Do	05/20/85	XEROX MACHINE SUPPLIES	90.00
08-05	5214500019	FEDERAL EXPRESS CORP.	07/16/85	OVERNIGHT MAILING	30.50
08-05	5214500021	Do	07/16/85–07/18/85	OVERNIGHT MAILING	53.00
08-05	5214500020	Do	07/18/85	OVERNIGHT MAILING	27.50
08-05	5214500016	ROBERT J. MESLER	06/01/85–06/30/85	TRAVEL - PERSONAL CAR - 2096 MILES @ 20.5¢ PER MILE	429.68
08-05	5214500017	Do	07/01/85–07/31/85	TRAVEL - PERSONAL CAR - 2787 MILES @ 20.5¢ PER MILE	571.34
08-05	5214500018	BILL SCHUETTE	07/26/85–07/29/85	TRAVEL - DC/SAGINAW/DC	387.00
08-12	5220240021	AMBASSADOR PRINTING	07/28/85	PRINTING OF MEETING CARDS	3,495.00
08-12	5220240017	AT&T INFORMATION SYSTEMS	01/24/85	CADILLAC DISTRICT OFFICE PHONE BILL	240.00
08-12	5220240016	Do	01/25/85–03/19/85	CADILLAC DISTRICT OFFICE PHONE BILL	95.85
08-12	5220240022	FEDERAL EXPRESS CORP.	06/05/85	OVERNITE MAILING	14.00
08-12	5220240019	Do	07/19/85	OVERNITE MAILING	25.00
08-12	5220240020	Do	07/19/85	OVERNITE MAILING	16.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5220240018	MICHIGAN PRESS READING SERVICE	07/01/85-07/26/85	MICHIGAN CLIPS	97.95
08-12	5220240024	NEWSLINK	07/29/85-08/04/85	SATELLITE FEED	43.75
08-12	5220240023	STANDARD COFFEE SERVICE	08/06/85	CONSTITUENT COFFEE SERVICE	2.95
08-14	5217300004	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	CADILLAC DISTRICT OFFICE	54.25
08-14	5217300003	NEWSLINK	07/22/85-07/28/85	SATELLITE FEED	264.58
08-14	5217300005	PAT THOMAS	07/01/85-07/30/85	CLEANING SERVICES, MIDLAND DISTRICT OFFICE	100.00
08-15	5225210011	AT&T INFORMATION SYSTEMS	07/26/85-08/25/85	MIDLAND PHONE BILL	259.85
08-15	5225210012	FEDERAL EXPRESS CORP.	07/26/85	OVERNITE MAILING	27.50
08-15	5225210013	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS	47.40
08-15	5225210014	Do	07/01/85-07/31/85	FTS	72.18
08-15	5225210015	Do	07/01/85-07/31/85	FTS	35.08
08-15	5225210016	LSW, INC.	07/01/85-07/31/85	DATA ENTRY ENVELOPES/LETTERS PRINTED, DELIVERIES	390.98
08-16	5226500003	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	3.10
08-22	5233790018	CHRISTINE SAMARDICH	07/11/85-08/03/85	CLEANING SERVICES	24.00
08-22	5233790021	CONSUMERS POWER COMPANY	07/09/85-08/07/85	UTILITIES BILL - MIDLAND	18.75
08-22	5233790027	FEDERAL EXPRESS CORP.	07/26/85	OVERNITE LETTER	26.50
08-22	5233790019	LINDA P. LAUDERBACH	06/01/85-07/15/85	TRAVEL REIMBURSEMENT MILEAGE 278 X .205	56.99
08-22	5233790020	KAREN YVETTE MCKELLAR	06/04/85-07/17/85	MILEAGE 319 X .205	65.40
08-22	5233790022	MICHIGAN BELL TELEPHONE CO.	07/25/85-08/24/85	MIDLAND - MI BELL	155.94
08-22	5233790023	Do	07/25/85-08/24/85	AT&T	102.04
08-22	5233790024	Do	08/01/85-08/31/85	CADILLAC - MI BELL	98.17
08-22	5233790025	Do	08/01/85-08/31/85	AT&T	69.93
08-22	5233790026	MICHIGAN FARMER	09/01/85-09/01/86	SUBSCRIPTION ONE YEAR	10.00
08-23	5234520005	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	339.50
08-28	5239890545	DONALD N.ELLIOTT	08/01/85-08/30/85	308 W.MAIN ST #4 OWOSSO,MI 48640	275.00
08-28	5239890544	POULOS PROPERTIES	08/01/85-08/30/85	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
08-28	5239890546	SAMSON	08/01/85-08/30/85	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	220.00
08-29	5239520026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	196.63
08-29	5240400023	FEDERAL EXPRESS CORP.	08/13/85	OVERNIGHT MAILING	16.50
08-29	5240400020	GENERAL TELEPHONE CO OF MICHIGAN	08/16/85-09/16/85	OWOSSO PHONE SERVICES - INTRA MARKET - AT&T	140.36
08-29	5240400021	KAREN YVETTE MCKELLAR	08/15/85	TAPES	10.38
08-29	5240400022	ROBERT J. MESLER	08/01/85-08/31/85	MILEAGE 2715 X .205	556.58
08-29	5240400019	QUICK RELIABLE PRINTING	08/09/85	PRINTING OF PADS	72.07
08-30	5241420024	AT&T INFORMATION SYSTEMS	05/26/85-06/25/85	TELEPHONE EQUIPMENT	37.91
08-30	5241420025	ALISON ANN CARBERRY	08/15/85-08/18/85	CRS SEMINAR	75.00
08-30	5241420026	LSW, INC.	07/01/85-07/31/85	COMPUTER SERVICES	165.65
08-31	5242900337	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,324.18
08-31	5246220017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		32.50
08-31	5246240027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,224.45
09-06	5247650043	AT&T INFORMATION SYSTEMS	06/26/85	MERLINS - MONTHLY CHARGES FOR MEMBERS	34.00
09-06	5247660029	LSW, INC.	07/01/85-07/31/85	COMPUTER SERVICES	249.58
09-10	5253530024	CROWN COURIER SERVICE	08/25/85	MESSENGER SERVICE	5.00
09-10	5253530022	FEDERAL EXPRESS CORP.	08/19/85	OVERNIGHT MAIL	36.50
09-10	5253530023	MICHIGAN PRESS READING SERVICE	08/01/85-08/31/85	MICHIGAN PRESS CLIPS	117.20

09-10	5253530021	BILL SCHUETTE	09/04/85	TRAVEL - DETROIT/DC	102.00
09-10	5253530025	STANDARD COFFEE SERVICE	08/27/85	COFFEE SERVICE	44.75
09-11	5252310025	PAT THOMAS	08/01/85-08/31/85	CLEANING DISTRICT OFFICE	100.00
09-11	5252310024	SAGINAW VALLEY NEWS, INC	09/01/85-09/01/86	1 YEAR SUBSCRIPTION	10.00
09-11	5254560030	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	107.36
09-13	5254360014	AT&T INFORMATION SYSTEMS	08/20/85-09/19/85	CADILLAC PHONE BILL	54.25
09-13	5254360013	Do	08/26/85-09/25/85	MIDLAND PHONE BILL	259.85
09-16	5256530018	CONGRESSIONAL QUARTERLY INC	01/01/86-12/31/86	ANNUAL SUBSCRIPTION	639.00
09-16	5256530017	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS LINE	47.40
09-16	5256530019	KAREN YVETTE MCKELLAR	08/01/85-08/31/85	MILEAGE - 492 MILES @ 20.5c PER MILE	100.86
09-16	5256530016	BILL SCHUETTE	09/06/85-09/09/85	AIR TRAVEL - DC/DETROIT/SAGINAW/DC	343.00
09-17	5255750002	FEDERAL EXPRESS CORP.	08/27/85	OVERNITE MAILING	16.50
09-17	5255750001	LINDA P. LAUDERBACH	08/01/85-08/31/85	MILEAGE 350 X 205¢/MI	71.75
09-17	5255750003	ROBERT J. MESLER	08/17/85	FILM PROCESSING	22.54
09-17	5255750005	MICHIGAN BELL TELEPHONE CO.	08/25/85-09/24/85	MIDLAND PHONE BILL - MI BELL	167.36
09-17	5255750006	Do	08/25/85-09/24/85	AT&T	272.47
09-17	5255750004	BILL SCHUETTE	09/04/85	HOTEL ROOM IN DISTRICT	103.19
09-17	5256340012	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		352.42
09-19	5260300026	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS LINES	35.08
09-19	5260300027	Do	08/01/85-08/31/85	FTS LINE	72.18
09-19	5260300022	LSW, INC.	08/01/85-08/31/85	COMPUTER SERVICES	482.25
09-19	5260300023	Do	08/01/85-08/31/85	COMPUTER SERVICES	306.30
09-19	5260300025	Do	08/01/85-08/31/85	COMPUTER SERVICES	214.40
09-24	5261410026	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	155.31
09-24	5261510001	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	7.01
09-26	5267320025	CLINTON COUNTY NEWS	09/01/85-09/01/86	ONE YEAR SUBSCRIPTION	14.00
09-26	5267320026	GENERAL TELEPHONE CO OF MICHIGAN	09/16/85-10/16/85	OWOSSO PHONE SERVICE INTRA MARKET SERVICE AT&T	147.68
09-26	5267320022	BILL MENCAROW	08/18/85	TRAVEL DC/SAGINAW	182.00
09-26	5267320028	MICHIGAN BELL TELEPHONE CO.	09/01/85-09/30/85	CADILLAC PHONE SERVICE - MICHIGAN BELL	57.23
09-26	5267320029	Do	09/01/85-09/30/85	AT&T	31.03
09-26	5267320030	BILL SCHUETTE	09/13/85-09/15/85	TRAVEL DC/DETROIT/SAGINAW/DC	284.00
09-26	5267320024	ST JOHNS REMINDER	09/01/85-09/01/86	ONE YEAR SUBSCRIPTION	11.00
09-26	5267320027	STANDARD COFFEE SERVICE	09/17/85	COFFEE SERVICE	1.95
09-26	5267320031	SUNDERLAND SUPPLY	09/10/85	SUPPLIES - MIDLAND	22.63
09-26	5267320023	SUPERINTENDENT OF DOCUMENTS	08/26/85	CONGRESSIONAL DIRECTORY	17.00
09-27	5268310019	CONSUMERS POWER COMPANY	09/01/85-10/01/85	UTILITIES BILL	114.15
09-27	5268310016	MICHIGAN BELL TELEPHONE CO.	05/25/85-06/24/85	PHONE SERVICES, MICHIGAN BELL	127.67
09-27	5268310017	Do	05/25/85-06/24/85	AT&T	57.82
09-27	5268310018	THE WALL STREET JOURNAL	01/16/86-01/16/87	ONE YEAR SUBSCRIPTION	107.00
09-27	5269890549	DONALD N.ELLIOTT	09/01/85-09/30/85	308 W.MAIN ST #4 OWOSSO,MI 48640	275.00
09-27	5269890548	POULOS PROPERTIES	09/01/85-09/30/85	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
09-27	5269890550	SAMSON	09/01/85-09/30/85	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	220.00
09-30	5263530026	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	101.00
09-30	5273900330	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,304.69
09-30	5274620004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		13.65
09-30	5274650027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		622.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	85,121.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,498.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL SCHUETTE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-24	5211990034	BILL MENCAROW	07/05/85	REFUND DUE TO AN OVERPAYMENT	(60.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(60.00)
				TOTAL	**138,529.58**
OFFICE OF THE HON. RICHARD T SCHULZE					
SALARIES					
		ANDRESEN, JACK	07/01/85-09/30/85	SHARED EMPLOYEE	300.00
		BOBELIS, JONAS	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,999.99
		BORG, SHARON LYNN	07/01/85-09/30/85	EXECUTIVE/PRESS ASSISTANT	12,249.99
		BURG, REGINA B	07/01/85-09/30/85	STAFF ASSISTANT	4,875.00
		FISK, DANIEL	07/01/85-09/30/85	SHARED EMPLOYEE	2,499.99
		GRAFTON, HARRY C, JR	07/01/85-09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	13,749.99
		GRIESINGER, KATHRYN J	07/01/85-07/08/85	STAFF ASSISTANT	344.44
		HARTWELL, ROBERT VAN LAER	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00
		HOUSTON, PATREECE	07/01/85-09/30/85	STAFF ASSISTANT	3,375.00
		HURDA, JACQUELINE LEE	07/01/85-09/30/85	STAFF ASSISTANT	5,375.01
		IRVING, REBECCA G	07/01/85-09/30/85	SHARED EMPLOYEE	600.00
		MARTIN, DONALD CRAIG	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85-08/16/85	STAFF ASSISTANT	533.33
		MERSKI, RICHARD P	07/01/85-07/12/85	WAYS AND MEANS COUNSEL	1,400.00
		NEIFFER, GEORGE A	07/01/85-09/30/85		5,250.00
		POIT, WILLIAM JOHN	07/10/85-09/30/85	LEGISLATIVE ASSISTANT	4,500.01
		SANTILLO, CAROLE ANN	07/01/85-09/30/85	STAFF ASSISTANT	4,875.00
		SCHRODER, RALPH CURTIS	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
		SHIVERS, DIANE L	09/05/85-09/30/85	INTERN	216.67
		SKINNER, MARGARET MARY	07/01/85-09/30/85	SECRETARY	5,124.99
		TULLY, MOLLY WOOD	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
		WESTOVER, GLORIA E	08/12/85-09/30/85	EXECUTIVE SECRETARY	3,947.23
		WILSON, SCOTT ALAN	08/28/85-09/30/85	STAFF ASSISTANT	366.66
		YOUARSKY, ANDREA	07/01/85-09/30/85	SHARED EMPLOYEE	300.00
EXPENSES					
07-11	5189330024	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	PHILADELPHIA INQUIRER NEWSPAPER SUBSCRIPTION RENEWAL (DAILY AND SUNDAY)	44.95
07-11	5189330025	SUNOCO	05/03/85-05/31/85	FUEL AND OIL CHARGES FOR THE MOBILE OFFICE	58.92
07-12	5189340027	C & P TELEPHONE	05/01/85-05/31/85	TELEPHONE SERVICE TO THE WASHINGTON OFFICE FOR THE MONTH OF MAY 1985	11.34
07-19	5193840007	CONESTOGA COMMUNICATIONS	07/01/85-07/31/85	TELEPHONE ANSWERING SERVICE FOR THE PAOLI OFFICE FOR THE MONTH OF JULY, 1985	95.00

07-19	5193840006	SAVIN CORPORATION	01/25/85–06/19/85	METER USAGE CHARGES FOR SAVIN BOND COPIER FOR THE PERIOD 1/25/85 TO 6/19/85	42.33
07-23	5193820006	MATTHEWS SALES COMPANY	05/31/85–06/18/85	REPAIRS AND MAINTANENCE FOR THE MOBILE OFFICE	607.55
07-23	5193820007	THE MERCURY	01/03/85–02/15/85	SUBSCRIPTION CHARGES FOR THE POTTSTOWN MERCURY NEWSPAPER	17.50
07-23	5193820008	Do	07/02/85–01/03/86	6-MONTH SUBSCRIPTION RENEWAL OF THE POTTSTOWN MERCURY	95.30
07-23	5193820004	THOMAS J LANKFORD	06/03/85–06/22/85	XEROX LETTER - CARDS - (R.H.) - 2/C	44.75
07-23	5193820005	Do	06/21/85	PRINT N/L - 2/C - T/S	3,922.00
07-23	5199320012	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE MONTH OF JUNE, 1985	101.14
07-23	5199320017	COLUMBIA BOOKS, INC	07/09/85	1985 EDITION OF 'WASHINGTON REPRESENTATIVES'	47.50
07-23	5199320013	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY FTS CHARGES FOR JUNE, 1985	36.57
07-23	5199320014	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/85–06/30/85	MONTHLY SERVICE, WATS USAGE AND PENN. SERVICES SURCHARGE FOR JUNE, 1985	167.01
07-23	5199320015	Do	06/01/85–06/30/85	MONTHLY SERVICE, LOCAL USAGE, DIRECTORY ASST USAGE, PENNSURCH G FOR PAOLI OFC., JUNE, 1985	138.85
07-23	5199320016	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS (DIST. OFC.) FOR JUNE, 1985	2.50
07-29	5206580016	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	(108.50)
07-29	5206880018	ITT DIALCOM	06/01/85–06/30/85	DUAL ACCESS SERVICE CHARGES FOR ITT DIALCOM COMPUTER FOR THE MONTH OF JUNE, 1985	38.57
07-30	5207630023	THE WESTERN UNION TELEGRAPH CO.	05/14/85	TELEGRAMS TO OFFICIALS IN THE DEPARTMENT OF COMMERCE	71.50
07-30	5210890547	BRUCE L. ERB	07/01/85–07/30/85	RENT 10 EAST LANCASTER AVE PAOLI,PA 19301	1,480.00
07-30	5210890548	MATTHEWS LEASING COMPANY	07/01/85–07/30/85	RENT MOBILE OFFICE 00000	475.00
07-31	5210840018	THOMAS J LANKFORD	07/01/85	RE-ORDER N/L - 2/C	371.00
07-31	5212460019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	94.22
07-31	5212510003	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	35.72
07-31	5212590020	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.26
07-31	5212900228	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,828.57
07-31	5213470005	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1984	(360.00)
07-31	5213510006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		241.80
07-31	5213530007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		289.51
08-05	5212820013	FINANCIER	07/01/85–07/01/86	SUBSCRIPTION RENEWAL OF THE FINANCIER FOR ONE YEAR	60.00
08-05	5212820015	SUNMARK INDUSTRIES	06/01/85–07/01/85	FUEL AND OIL CHARGES FOR THE MOBILE OFFICE	68.30
08-05	5212820014	THE BUREAU OF NATIONAL AFFAIRS, INC	09/01/85–09/01/86	SUBSCRIPTION RENEWAL OF THE 'INTERNATIONAL TRADE REPORTER' FOR ONE YEAR	363.00
08-16	5225580006	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	16.01
08-16	5226540028	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.70
08-16	5227410025	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	AT&T INFORMATION SYSTEM CHARGES FOR THE MONTH OF JULY 1985	75.17
08-16	5227410024	CONESTOGA COMMUNICATIONS	08/01/85–08/31/85	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST 1985	95.00
08-16	5227410023	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY TIAS CHARGES FOR JULY 1985	36.57
08-22	5233500007	ITT DIALCOM	07/01/85–07/31/85	DUAL ACCESS SERVICE CHARGES FOR ITT DIALCOM COMPUTER FOR THE MONTH OF JULY, 1985	33.13
08-23	5234430014	SUNMARK INDUSTRIES	07/10/85–08/02/85	FUEL CHARGES FOR THE MOBILE OFFICE	108.95
08-26	5235320017	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/85–07/31/85	WATS USAGE & AT&T COMMUNICATIONS CHARGES FOR THE PAOLI OFFICE	184.87
08-26	5235320018	Do	07/01/85–07/31/85	MONTHLY SERVICE, LOCAL USAGE, DIRECTORY ASSISTANCE, SURCHARGE, ETC FOR MONTH OF JULY, 1985	138.65
08-28	5239890547	BRUCE L. ERB	08/01/85–08/30/85	RENT 10 EAST LANCASTER AVE PAOLI,PA 19301	1,480.00
08-28	5239890548	MATTHEWS LEASING COMPANY	08/01/85–08/30/85	RENT MOBILE OFFICE 00000	475.00
08-29	5239570021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	90.72
08-30	5241420027	THE WALL STREET JOURNAL	08/21/85–08/20/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	107.00
08-31	5242900232	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,813.45
08-31	5246240007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		36.55
09-05	5242740015	CONGRESSIONAL QUARTERLY INC	07/30/85–07/30/86	ONE COPY OF POLITICS IN AMERICA, 1986	26.90
09-05	5247580007	POSTMASTER	07/19/85	10 SHEETS OF 22¢ STAMPS	220.00
09-24	5261470006	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	74.85
09-24	5261550030	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.91
09-24	5262320003	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE MONTH OF AUGUST, 1985	60.50
09-24	5262320001	CONESTOGA COMMUNICATIONS	09/01/85–09/30/85	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1985	95.00
09-24	5262320002	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY TIAS CHARGES FOR AUGUST, 1985	36.71
09-24	5262320004	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/85–08/31/85	MONTHLY SERVICE, WATS USAGE, PA SURCHARGE AND AT&T COMMUNICATIONS CHARGES FOR MONTH OF AUGUST, 1985.	160.69
09-27	5269890551	BRUCE L. ERB	09/01/85–09/30/85	RENT 10 EAST LANCASTER AVE PAOLI,PA 19301	1,480.00
09-27	5269890552	MATTHEWS LEASING COMPANY	09/01/85–09/30/85	RENT MOBILE OFFICE 00000	475.00
09-30	5263410021	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR THE PHILA. INQUIRER (DAILY & SUNDAY)	44.95
09-30	5273900227	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,808.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD T SCHULZE—Con.					
09-30	5274650007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,085.82
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	92,133.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,645.38
				TOTAL	**113,748.70**
OFFICE OF THE HON. CHARLES E SCHUMER					
SALARIES					
		BURKE, JOSEPH P	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
		COHN, SIDNEY S	07/01/85-07/31/85	PART-TIME EMPLOYEE	320.00
		COWAN, JEFFREY W	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		DILLEHAY, JOHN W	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	9,342.54
		DREIFACH, KENNETH	07/01/85-07/31/85	PART-TIME EMPLOYEE	100.00
		FREEMAN, ALEXA P	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,550.00
		HOROWITZ, MARGARET DIANE	07/01/85-09/30/85	RECEPTIONIST/OFFICE MANAGER	4,250.01
		KRAMER, IRMA	07/01/85-09/30/85	SPECIAL ASSISTANT	5,000.01
		LEVINE, SHIRLEY	07/01/85-08/31/85	STAFF CLERK	1,516.66
		Do	09/01/85-09/30/85	STAFF ASSISTANT	1,166.67
		LOHR, JAMES E	09/09/85-09/30/85	LEGISLATIVE CORRESPONDENT	855.56
		LOWEN, LISA B	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
		MAISEL, ALLAN	07/01/85-09/30/85	DISTRICT ADMIN ASSISTANT	10,749.99
		PAGLEN, LOUISE M	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
		ROBERTS, MATTHEW	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,250.01
		ROVNER, JULIA F	07/01/85-09/30/85	STAFF ASSISTANT	4,374.99
		SHEVICK, STEVEN K	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	2,700.00
		SPIRO, LARRY SETH	07/01/85-08/31/85	PART-TIME EMPLOYEE	2,083.34
		STACHEL, FLORENCE	07/01/85-09/30/85	STAFF ASSISTANT	6,249.99
		WATKINS, ALFRED JAY	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	200.00
		Do	09/01/85-09/30/85	PART-TIME EMPLOYEE	100.00
		WEINER, ANTHONY DAVID	07/01/85-09/30/85	STAFF ASSISTANT	3,249.99
		WILCOX, LAURA ANN	07/01/85-09/30/85	OFFICE MGR/ EXEC ASST	5,333.33
		WILLIAMS, VALERIE J	07/01/85-09/30/85	STAFF ASSISTANT	4,187.49
		WINSTON, MARGARET	07/01/85-09/30/85	CASE SPECIALIST	4,250.01
EXPENSES					
07-03	5178620029	EXXON COMPANY, U.S.A.	05/17/85-05/29/85	PAYMENT FOR GAS USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	39.50
07-03	5178620028	CHARLES SCHUMER	05/14/85	REIMBURSEMENT FOR BRIDGE TOLL PAID WHILE ON OFFICIAL BUSINESS	1.50

07-09	5182600012	ALLEN PEST CONTROL CORP.	06/18/85	PAYMENT FOR TREATMENT OF DISTRICT OFFICE	22.00
07-09	5182600002	CANTRELL/CUTTER PRINTING, INC.	06/18/85	PAYMENT FOR 5100 PRINTS OF 'ACADEMY' LETTER	76.12
07-09	5182600003	Do	06/18/85	PAYMENT FOR 4884 #10 ENVELOPES	39.30
07-09	5182600004	Do	06/18/85	PAYMENT FOR 4396 CHESHIRE LABELS FOR 'MIDWOOD CRIME' NEWSLETTER	36.38
07-09	5182600005	Do	06/18/85	PAYMENT FOR 4500 'MIDWOOD CRIME' LETTERS	117.05
07-09	5182600010	CON EDISON	05/10/85–06/11/85	PAYMENT FOR SERVICE FOR DISTRICT OFFICE	197.15
07-09	5182600006	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT FOR FTS PHONE SERVICE FOR 1628 KINGS HWY DISTRICT OFFICE	966.84
07-09	5182600007	Do	05/01/85–05/31/85	PAYMENT FOR FTS PHONE SERVICE FOR 1663 10TH AVE DISTRICT OFFICE	75.93
07-09	5182600013	IRMA KRAMER	06/10/85	REIMBURSEMENT FOR 4 PACKS OF COMPUTER PAPER	69.06
07-09	5182600001	MUSEUM OF AMERICAN FOLK ART	05/17/85	PAYMENT FOR MEETING HELD FOR CONSTITUENTS	722.50
07-09	5182600009	NATIONAL NEWS AGENCY	07/01/85–09/30/85	PAYMENT FOR SUBSCRIPTIONS TO NY TIMES (2), NY NEWS, NY POST (JULY-SEPT 85)	183.75
07-09	5182600011	FLORENCE STACHEL	06/19/85	REIMBURSEMENT FOR WINDOW CLEANING IN DISTRICT OFFICE	32.95
07-09	5182600008	Do	06/24/85	PAYMENT FOR 2 LBS COOKIES FOR BUSINESS MEETING HELD IN DISTRICT OFFICE	10.00
07-10	5183840022	BOARD OF ELECTIONS	06/13/85	PAYMENT FOR LABELS & MISC.	1,604.06
07-10	5183840021	DAVID R RAMAGE	06/18/85	PAYMENT FOR 150 LETTERS	5.25
07-10	5183840020	Do	06/20/85	PAYMENT FOR 25 CERTIFICATES FOR DISTRICT OFFICE USE	25.00
07-10	5190530025	JOSEPH P BURKE	06/21/85	REIMBURSEMENT FOR CAR SERVICE PAID WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
07-10	5190530019	KIN CHEVROLET	05/01/85–05/31/85	PAYMENT FOR INSURANCE INCREASE FOR MAY	50.00
07-10	5190530026	Do	06/07/85	PAYMENT FOR SERVICE FOR CAR LEASED IN DISTRICT	25.60
07-10	5190530024	CHARLES SCHUMER	06/05/85	REIMBURSEMENT FOR TAXI FARE PAID WHILE ON OFFICIAL BUSINESS IN WASHINGTON	2.85
07-10	5190530021	Do	06/11/85	REIMBURSEMENT FOR PAYMENT OF TAXI TRIP WHILE ON OFFICIAL BUSINESS IN WASHINGTON	2.10
07-10	5190530027	Do	06/18/85–06/19/85	REIMBURSEMENT FOR ROUND TRIP EASTERN AIR TICKET, DC/NY/DC	104.00
07-10	5190530020	Do	06/18/85–06/20/85	REIMBURSEMENT FOR PAYMENT OF 2 TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	3.00
07-10	5190530023	Do	06/19/85–06/20/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET FROM DC/NY/DC	104.00
07-10	5190530022	Do	06/25/85–06/27/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET FROM NY/DC/NY	104.00
07-12	5189270019	CANTRELL/CUTTER PRINTING, INC.	06/21/85	PAYMENT FOR 67,000 REPORTS TO BROOKLYN	702.31
07-12	5189270020	Do	06/24/85	PAYMENT FOR 165,000 UPDATE ON THE ARTS FOR CONSTITUENTS	2,210.26
07-12	5189270025	CONGRESSIONAL MANAGEMENT FOUNDATION	06/20/85	PAYMENT FOR 1 COPY OF THE CMF INTERN OWNER'S MANUAL	5.00
07-12	5189270026	DAVID R RAMAGE	03/22/85	PAYMENT FOR 25 PADS FOR DC OFFICE USE	37.50
07-12	5189270023	ALAN MAISEL	06/23/85	REIMBURSEMENT FOR PURCHASE OF LABELS FOR DISTRICT OFFICE	3.25
07-12	5189270022	FLORENCE STACHEL	06/21/85	REIMBURSEMENT FOR 2 LBS OF COOKIES SERVED AT MEETING IN DISTRICT OFFICE	10.00
07-12	5189270024	Do	06/21/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	23.25
07-12	5189270021	Do	06/22/85	REIMBURSEMENT FOR REFRESHMENTS SERVED AT MEETING IN DISTRICT OFFICE	30.20
07-18	5197400024	DAVID R RAMAGE	06/27/85	PAYMENT FOR 250 CALLING CARDS	15.00
07-18	5197400018	EXXON COMPANY, U.S.A.	02/12/85–02/17/85	PAYMENT FOR MARCH BILL WHICH WAS NEVER PAID	31.01
07-18	5197400020	KIN LEASING CORP	06/06/85	PAYMENT FOR INSURANCE INCREASE FOR JUNE	50.00
07-18	5197400022	CHARLES SCHUMER	06/27/85	REIMB FOR PAYMENT FOR TAXI RIDE IN NY	14.00
07-18	5197400013	FLORENCE STACHEL	06/20/85–06/27/85	REIMB FOR PURCHASE OF CLEANING SUPPLIES FOR DO	5.60
07-18	5197400014	Do	06/20/85–06/27/85	REIMB FOR PAYMENT OF CLEANING SERVICES FROM 6/20 & 6/27	60.00
07-18	5197400019	Do	06/24/85	REIMB FOR PARKING PAID WHILE ON OFFICIAL BUSINESS	5.00
07-18	5197400016	Do	07/03/85	REIMB FOR PURCHASE OF FILM FOR DISTRICT OFFICE USE, CONSTITUENT MEETING	9.45
07-18	5197400023	Do	07/03/85	REIMB FOR PAYMENT OF 3 COPIES OF BOOK, 'WHAT EVERY LANDLORD & TENANT SHOULD KNOW' FOR D.O. USE	7.17
07-18	5197400017	Do	07/10/85	REIMB FOR PURCHASE OF TOWELS & PLASTIC LINERS FOR D.O. USE	45.00
07-18	5197400021	TILDEN COMMERCIAL ALLIANCE INC.	07/01/85–07/31/85	PAYMENT FOR LEASED CAR	399.00
07-18	5197400015	UNICORN SUPPLY HOUSE	06/28/85	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	46.50
07-25	5203290017	CANTRELL/CUTTER PRINTING, INC.	06/28/85	PAYMENT FOR 25,500 PARK SLOPE/WINDSOR TERRACE UPDATES	431.50
07-25	5203290014	CONGRESSIONAL QUARTERLY INC	06/29/85	PAYMENT FOR 1 DC INFO DIR, 85-86	37.90
07-25	5203290015	COURIER LIFE INC.	07/18/85–07/18/86	PAYMENT FOR 1 YEAR SUBSCRIPTION TO BROOKLYN COURIER FOR DISTRICT OFFICE USE	20.00
07-25	5203290021	DAVID R RAMAGE	07/12/85	PAYMENT FOR 3 SETS OF CALLING CARDS FOR DC OFFICE STAFF	45.00
07-25	5203290010	EXXON COMPANY, U.S.A.	06/03/85–07/10/85	PAYMENT FOR GASOLINE FOR DISTRICT CAR USED WHILE ON OFFICIAL BUSINESS	86.20
07-25	5203290020	FEDERAL EXPRESS CORP.	06/01/85	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
07-25	5203290018	KIPLINGER COMPUTER AND MAILING SERVICES	07/12/85	PAYMENT FOR AFFIXING LABELS TO VARIOUS NEWSLETTERS AND TRUCKING CHARGES	1,140.44
07-25	5203290016	NEWSDAY	07/10/85–07/10/86	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NEWSDAY FOR DC OFFICE USE	223.00
07-25	5203290013	CHARLES SCHUMER	06/18/85–06/19/85	REIMBURSEMENT FOR ROUND TRIP NEW YORK AIR TICKET, NY/DC/NY	104.00
07-25	5203290011	Do	07/11/85–07/16/85	REIMBURSEMENT FOR ROUND TRIP PLANE TICKET, DC/NY/DC	104.00
07-25	5203290012	Do	07/15/85	REIMBURSEMENT FOR 2 BRIDGE TOLLS PAID WHILE ON OFFICIAL BUSINESS	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	5203290019	FLORENCE STACHEL	07/08/85	REIMBURSEMENT FOR PAYMENT OF SODAS FOR OFFICIAL MEETING IN DISTRICT OFFICE	2.58
07-29	5206580017	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	23.00
07-30	5210890550	IVAN MARKOVINOVIC	07/01/85-07/30/85	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
07-30	5210890549	EALTY CORP 1624 KING'S HIGHWAY R	07/01/85-07/30/85	RENT 1628 KINGS HWY BROOKLYN,NY	900.00
07-31	5211590012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	36.60
07-31	5212430042	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	356.41
07-31	5212560037	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.94
07-31	5212900333	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,917.20
07-31	5213510008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.25
07-31	5213530029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,039.24
08-05	5213280022	CHARLES SCHUMER	06/27/85	REIMBURSEMENT FOR PAYMENT OF EASTERN TICKET FROM DC TO NY	75.00
08-05	5213280023	Do	07/09/85	REIMBURSEMENT FOR PAYMENT OF EASTERN TICKET FROM NY TO DC	75.00
08-05	5213280019	Do	07/15/85	REIMBURSEMENT FOR TAXI FARE PAID WHILE ON OFFICIAL BUSINESS	13.50
08-05	5213280021	Do	07/15/85	REIMBURSEMENT FOR PAYMENT OF NY AIR TICKET FROM DC TO NY	52.00
08-05	5213280020	Do	07/16/85	REIMBURSEMENT FOR PAYMENT OF EASTERN AIRLINE TICKET FROM NY TO DC	75.00
08-06	5212360025	Do	07/18/85-07/23/85	ROUNDTRIP EASTERN AIRLINES TICKET, DC-NY-DC	104.00
08-06	5212360026	Do	07/26/85-07/30/85	ROUNDTRIP EASTERN AIRLINES TICKET, DC-NY-DC	104.00
08-14	5217300010	ALLEN PEST CONTROL CORP	07/16/85	PAYMENT FOR PEST CONTROL SERVICE	22.00
08-14	5217300008	CANTRELL/CUTTER PRINTING, INC	07/16/85	PAYMENT FOR 25,500 LETTERS--CHAPTER ONE FUNDS	387.16
08-14	5217300009	Do	07/25/85	PAYMENT FOR PRINTING OF 178,000 TAX SURVEYS	2,575.59
08-14	5217300020	CD PUBLICATIONS	07/31/85	PAYMENT FOR 1 YEAR SUBSCRIPTION TO HOUSING AFFAIRS LETTER	189.00
08-14	5217300006	CON EDISON	07/24/85	PAYMENT FOR ELECTRICITY FOR DISTRICT OFFICE	235.74
08-14	5217300022	JOHN W DILLEHAY	07/24/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	10.75
08-14	5217300021	Do	07/30/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	10.75
08-14	5217300007	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	PAYMENT FOR PHONE SERVICE FOR 1628 KINGS HWY. DISTRICT OFF.	968.36
08-14	5217300018	HARVARD BUSINESS REVIEW	08/19/85	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NEWSPAPER	35.00
08-14	5217300015	KIN CHEVROLET	06/28/85	PAYMENT FOR CAR SERVICE	25.60
08-14	5217300012	ALAN MAISEL	07/12/85	PURCHASE OF SLIP-ON LABEL HOLDERS (OFFICE SUPPLIES)	12.80
08-14	5217300013	Do	07/24/85	PARKING PAID WHILE AT TRANSIT AUTHORITY MEETING	10.75
08-14	5217300023	Do	07/25/85	REIMBURSEMENT FOR GAS EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS, 294 MI @ 20c A MILE.	58.80
08-14	5217300019	NATIONAL JOURNAL	07/24/85	PAYMENT FOR 1 BOOK, 'ALMANAC OF AMERICAN POLITICS'	30.95
08-14	5217300016	NEW YORK RECORDER	07/08/85	PAYMENT FOR 1 YEAR SUBSCRIPTION	12.00
08-14	5217300017	OUR GOVERNMENT BOOKS	07/31/85	PAYMENT FOR 1 1985 EDITION OF GOVERNMENT DIRECTORY	19.95
08-14	5217300014	FLORENCE STACHEL	07/18/85-07/25/85	PAYMENT OF CLEANING SERVICES FOR DIST. OFF.	60.00
08-14	5217300011	UNICORN SUPPLY HOUSE	07/17/85	PAYMENT FOR 2 BOXES COMPUTER ROLODEX CARDS	16.50
08-16	5225540013	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	52.04
08-16	5226510037	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.00
08-22	5226650026	MARGARET DIANE HOROWITZ	08/05/85	HOTEL ROOM FOR DISTRICT OFFICE STAFF WHO STAYED OVERNIGHT TO COMPLETE COMPUTER CLASSES	99.50
08-22	5226650025	Do	08/05/85-08/06/85	ROUND TRIP NY-DC-NY TO TAKE HIS COMPUTER CLASSES	104.00
08-22	5226650024	IRMA KRAMER	08/05/85-08/06/85	ROUND TRIP NY-DC-NY TO TAKE HIS COMPUTER CLASSES	104.00
08-22	5226650023	FLORENCE STACHEL	08/05/85-08/06/85	ROUND TRIP NY-DC-NY TO TAKE COMPUTER CLASSES WITH HOUSE INFO SYSTEMS OFC TO LEARN NEW COMPUTER SYSTEM.	104.00
08-22	5233500008	CANTRELL/CUTTER PRINTING, INC	07/29/85	PAYMENT FOR 500 LETTERHEADS	50.03

08-22	5233500009	Do	08/12/85	PAYMENT FOR 4500 LETTERS & REPRINTS	149.05
08-22	5233500015	JOHN W DILLEHAY	08/01/85	REIMBURSEMENT FOR PAYMENT FOR BOOK, 'POLITICS IN AMERICA'	31.75
08-22	5233500011	EXXON COMPANY, U.S.A.	07/13/85-07/31/85	PAYMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.50
08-22	5233500014	FEDERAL EXPRESS CORP.	07/23/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	25.00
08-22	5233500013	Do	07/30/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	14.00
08-22	5233500017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PAYMENT FOR PHONE SERVICE FOR KINGS HIGHWAY DISTRICT OFFICE	970.07
08-22	5233500012	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/85	REIMBURSEMENT FOR PAYMENT OF OFFICIAL BUSINESS LUNCH	6.70
08-22	5233500018	ALAN MAISEL	08/12/85	ROUND TRIP EASTERN AIR TICKET (NY-DC-NY) TO COME TO DC TO LEARN NEW IBM COMPUTER SYSTEM	104.00
08-22	5233500019	Do	08/12/85	REIMBURSEMENT FOR PAYMENT OF HOTEL ROOM IN DC	84.10
08-22	5233500020	STEVEN K SHEVICK	08/01/85	REIMBURSEMENT FOR EASTERN AIR TICKET (DC-NY), TAXIS	100.50
08-22	5233500010	TILDEN COMMERCIAL ALLIANCE INC.	08/22/85-09/22/85	PAYMENT FOR RENTAL CAR FOR DISTRICT OFFICE USE	399.00
08-22	5233500016	UNICORN SUPPLY HOUSE	07/31/85	PAYMENT FOR 12 IBM RIBBONS	58.80
08-23	5234520006	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	14.00
08-28	5239890550	IVAN MARKOVINOVIC	08/01/85-08/30/85	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
08-28	5239890549	EALTY CORP 1624 KING'S HIGHWAY R	08/01/85-08/30/85	RENT 1628 KINGS HWY BROOKLYN,NY	900.00
08-29	5239200019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	348.49
08-31	5242900340	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,041.31
08-31	5246220019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.25
08-31	5246240028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		531.24
09-05	5246440018	ALLEN PEST CONTROL CORP.	08/13/85	PAYMENT FOR SERVICES FOR DISTRICT OFFICE	22.00
09-05	5246440026	JOSEPH P BURKE	08/12/85	REIMB FOR PAYMENT OF CAR SERVICE FOR OFFICIAL MEETING	8.50
09-05	5246440027	CON EDISON	07/11/85-08/09/85	PAYMENT FOR SERVICE FOR DISTRICT OFFICE	307.85
09-05	5246440021	CONGRESSIONAL QUARTERLY INC	07/30/85	PAYMENT FOR 'POLITICS IN AMERICA 1986'	26.90
09-05	5246440020	DAVID R RAMAGE	08/21/85	PAYMENT FOR 250 CALLING CARDS	18.50
09-05	5246440024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PAYMENT FOR PHONE SERVICES FOR 10TH AVE. DISTRICT OFFICE	75.93
09-05	5246440022	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/85-07/27/85	PAYMENT FOR 2 BUSINESS LUNCHES AND 1 BUSINESS BREAKFAST	61.45
09-05	5246440014	KIPLINGER COMPUTER AND MAILING SERVICES	08/16/85	PAYMENT FOR AFFIXING LABELS AND TRUCKING CHARGES	302.41
09-05	5246440025	ALAN MAISEL	08/12/85	REIMB FOR PARKING AT AIRPORT	22.00
09-05	5246440013	NEW YORK BOARD OF ELECTIONS	08/11/85	PAYMENT FOR COMPUTER TAPE FOR DISTRICT OFFICE	300.00
09-05	5246440015	SEYMORE PERLOWITZ	08/30/85	PAYMENT FOR PHOTO FOR DISTRICT OFFICE USE	9.74
09-05	5246440017	FLORENCE STACHEL	08/01/85-08/08/85	REIMB FOR PAYMENT OF CLEANING SERVICES IN DISTRICT OFFICE	60.00
09-05	5246440019	Do	08/06/85	REIMB FOR PAYMENT FOR USE OF BUILDING FOR OFFICIAL MEETING	61.93
09-05	5246440016	Do	08/15/85-08/22/85	REIMB FOR PAYMENT OF CLEANING SERVICES IN DISTRICT OFFICE	60.00
09-05	5247580006	POSTMASTER	07/17/85	100 - 22¢ STAMPS FOR OFFICE USE	22.00
09-05	5247580005	Do	08/26/85	200 - 22¢ STAMPS FOR DC & DISTRICT OFFICE USE	44.00
09-05	5247700025	JOHN W DILLEHAY	08/22/85-08/29/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	21.50
09-05	5247700023	FEDERAL EXPRESS CORP.	08/16/85	PAYMENT FOR EXPRESS MAIL SERVICE	16.00
09-05	5247700024	FLORENCE STACHEL	08/14/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	12.85
09-05	5247700026	Do	08/19/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	50.30
09-24	5261450013	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	26.60
09-24	52615200039	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.50
09-24	5262230021	ALLEN PEST CONTROL CORP.	09/10/85	PAYMENT FOR TREATMENT OF DISTRICT OFFICE	22.00
09-24	5262230015	JOSEPH P BURKE	08/05/85	REIMBURSEMENT FOR PAYMENT OF CAR SERVICE IN DISTRICT	9.00
09-24	5262230026	CANTRELL/CUTTER PRINTING, INC.	08/27/85	PAYMENT FOR PRINTING OF 180,000 MEETING CARDS	2,191.46
09-24	5262230025	Do	09/09/85	PAYMENT FOR REPRINT (1800) OF ARTICLE	61.18
09-24	5262230011	COLE PUBLICATIONS	09/01/85	PAYMENT FOR CROSS REFERENCE FOR DISTRICT OFFICE USE	275.00
09-24	5262230012	COURIER LIFE INC.	09/18/85-09/18/86	PAYMENT FOR SUBSCRIPTION OF CANARSEI DIGEST FOR DISTRICT OFFICE USE (1 YEAR)	20.00
09-24	5262230014	DEMOCRATIC STUDY GROUP	09/03/85	PAYMENT FOR TABULATING & ANALYSIS OF CONSTITUENT QUESTIONNAIRES	200.00
09-24	5262230006	EXXON COMPANY, U.S.A.	08/02/85	PAYMENT FOR GAS FOR USE IN RENTAL CAR	17.00
09-24	5262230023	FLARE CORP PRINTERS	08/28/85	PAYMENT FOR 750 LETTERS (CAMERA READY)	20.00
09-24	5262230024	KIPLINGER COMPUTER AND MAILING SERVICES	08/07/85-08/29/85	PAYMENT FOR LABELS & TRUCKING FOR SELF-MAILERS	1,856.92
09-24	5262230022	ALAN MAISEL	08/26/85	REIMBURSEMENT FOR PAYMENT OF INDEX DIVIDERS FOR DISTRICT OFFICE USE	2.14
09-24	5262230013	NATIONAL NEWS AGENCY	10/01/85-12/31/85	PAYMENT FOR SUBSCRIPTIONS TO DAILY NEWSPAPERS (OCTOBER-DECEMBER)	183.75
09-24	5262230009	CHARLES SCHUMER	08/01/85-09/03/85	REIMBURSEMENT FOR PAYMENT OF ROUNDTRIP DC-NY-DC	104.00
09-24	5262230017	Do	08/20/85	REIMBURSEMENT FOR PAYMENT OF PARKING	7.50
09-24	5262230008	Do	09/05/85-09/10/85	REIMBURSEMENT FOR PAYMENT OF ROUNDTRIP DC-NY-DC	104.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262230019	Do	09/09/85	REIMBURSEMENT FOR PAYMENT OF TAXI	16.00
09-24	5262230018	Do	09/10/85	REIMBURSEMENT FOR PAYMENT OF TAXI TO AIRPORT	16.00
09-24	5262230010	Do	09/10/85–09/12/85	REIMBURSEMENT FOR PAYMENT OF ROUNDTRIP TICKET DC-NY-DC	104.00
09-24	5262230007	Do	09/12/85–09/18/85	REIMBURSEMENT FOR PAYMENT OF ROUNDTRIP DC-NY-DC	104.00
09-24	5262230020	Do	09/16/85	REIMBURSEMENT FOR PAYMENT OF TAXI	4.00
09-24	5262230016	STEVEN K SHEVICK	08/01/85	REIMBURSEMENT FOR PAYMENT OF TICKET DC-NY	40.00
09-24	5262230002	FLORENCE STACHEL	08/28/85	PAYMENT FOR COPYING OF OFFICE KEYS	2.44
09-24	5262230001	Do	08/29/85–09/05/85	PAYMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE	60.00
09-24	5262230003	Do	09/03/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	10.75
09-24	5262230005	Do	09/03/85	REIMBURSEMENT FOR PAYMENT OF PHOTOS OF REP SCHUMER FOR DISTRICT OFFICE USE	10.53
09-24	5262230004	Do	09/04/85	REIMBURSEMENT FOR PAYMENT OF OFFICE SUPPLIES FOR DISTRICT OFFICE	78.12
09-27	5269890554	IVAN MARKOVINOVIC	09/01/85–09/30/85	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
09-27	5269890553	EALTY CORP 1624 KING'S HIGHWAY R	09/01/85–09/30/85	RENT 1628 KINGS HWY BROOKLYN,NY	900.00
09-30	5273900333	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,039.08
09-30	5274650028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		422.53

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	88,830.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,040.54
TOTAL	129,841.14

OFFICE OF THE HON. JOHN F SEIBERLING

SALARIES

BELL, DONALD S	07/01/85–09/30/85	STAFF ASSISTANT	591.33
BOLTE, BETSY CUTHBERTSON	07/01/85–09/30/85	GRANTS SPECIALIST	8,000.01
BRYENTON, LYNN RANEE	07/01/85–09/30/85	LEGIS CLERK AND CORRESP	4,762.50
CASSTEVENS, KAY	07/01/85–09/30/85	LEGISLATIVE AIDE	14,025.00
CHISOLM, WILDA E	07/01/85–09/30/85	EXECUTIVE SECRETARY	8,779.16
DIDONATO, CHRISTINE	07/01/85–08/31/85	PART-TIME EMPLOYEE	650.00
DUNCAN, LARAINE	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	8,349.99
EMERY, DAWN R	07/01/85–09/30/85	ADMINISTRATIVE SECRETARY	3,500.01
FREEDMAN, ROBIN LYNN	07/01/85–08/12/85	LBJ CONGRESSIONAL INTERN	1,358.00
GILLETT, CONNIE SUE	07/01/85–09/30/85	LEGISLATIVE CLERK	1,257.51
KETCHAM-COLWILL, JAMES F	07/01/85–09/30/85	PART-TIME EMPLOYEE	591.33
MANSFIELD, DONALD W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,791.66
MEYERS, NICHOLAS MACBRIDE	07/01/85–09/30/85	LEGISLATIVE AIDE	7,337.49
MILLER, MARK C	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	6,112.50
MISHLER, AMY K	07/01/85–09/30/85	DISTRICT FIELD REPRESENTATIVE	3,999.99

		PRYOR, MICHAEL H	07/01/85–09/30/85	STAFF ASSISTANT	591.33
		QUALLS, LOREN LAMONTE	09/01/85–09/30/85	PART-TIME EMPLOYEE	325.00
		ROEBUCK, SANDRA	07/01/85–09/30/85	DISTRICT OFFICE SECRETARY	3,500.01
		THEIL, LYNDA P	07/01/85–09/30/85	CASEWORKER	6,253.50
		WALSH, MARY ANNE	07/01/85–09/30/85	CASEWORKER	6,875.01
		WEIRTZ, PAUL L	07/01/85–09/30/85	PART-TIME EMPLOYEE	975.00
		WILKIE, EDITH B	07/01/85–09/30/85	PART-TIME EMPLOYEE	591.33

EXPENSES

07-10	5183430022	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	MONTHLY EQUIPMENT CHARGE FOR WASHINGTON OFFICE	41.33
07-10	5183430012	C & P TELEPHONE	04/01/85–04/30/85	MONTHLY SERVICE CHARGE FOR WASHINGTON OFFICE	11.78
07-10	5183430013	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	LEGISLATIVE RESOURCE GUIDE FOR INTERNS	5.00
07-10	5183430014	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS MONTHLY CHARGES FOR DISTRICT OFFICE	306.19
07-10	5183430015	AMY K MISHLER	06/20/85	ATTENDED SSA/OFFICE OF HEARINGS AND APPEALS SEMINAR, ROUND TRIP MILEAGE 90 MILES AT 20.5¢/MILE	18.45
07-10	5183430016	Do	06/20/85	PARKING FEE CONNECTED WITH SEMINAR ATTENDANCE	6.00
07-10	5183840023	AVIS	06/21/85–06/23/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	77.90
07-10	5183840027	NORTHWEST AIRLINES INC	06/21/85–06/23/85	ROUNDTRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR MEMBER	162.00
07-10	5183840028	JOHN F SEIBERLING	06/21/84	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON 20 MILES @ .20 1/2¢ PER MILE.	4.10
07-10	5183840030	Do	06/21/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	9.00
07-10	5183840026	Do	06/23/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.40
07-18	5196570022	Do	07/07/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	9.00
07-23	5199320018	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/85	LEGISLATIVE LUNCHEON	11.00
07-25	5199250016	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	MONTHLY EQUIPMENT CHARGE	40.00
07-25	5199250017	C & P TELEPHONE	05/01/85–05/30/85	MONTHLY SERVICE CHARGES	11.34
07-25	5199250018	CITY-WIDE TELEPHONE ANSWERING SERVICE	07/01/85	MONTHLY CHARGES FOR ANSWERING SERVICE	49.29
07-25	5199250019	SOUTH SUMMIT PUBLISHING	06/26/85–06/26/86	YEARLY SUBSCRIPTIONT OF THE SUBURBANITE FOR DISTRICT OFFICE	9.75
07-25	5199250020	THE RECORD PUBLISHING CO	07/08/85–07/08/86	ONE YEAR SUBSCRIPTION TO FALLS NEWS-PRESS FOR DISTRICT OFFICE	16.00
07-25	5199250021	THE SUBURBANITE	07/08/85–07/08/86	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE	14.00
07-29	5206300016	HERALD PUBLISHING CO.	07/30/85–07/30/86	RENEWAL SUBSCRIPTION OF THE BARBERTON HERALD FOR DISTRICT OFFICE	12.00
07-29	5206580018	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	14.00
07-31	5212460021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	137.79
07-31	5212510005	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	57.01
07-31	5212900373	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,405.47
07-31	5213530008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		563.31
08-05	5207670016	AVIS	07/19/85–07/22/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	117.17
08-05	5207670019	NORTHWEST AIRLINES INC	07/19/85–07/22/85	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN	162.00
08-05	5207670017	JOHN F SEIBERLING	07/19/85	PRIVATE AUTO TRANSPORTATON TO AND FROM NATIONAL AIRPORT, WASHINGTON 10 MI AT 20.5¢ PER MILE	2.05
08-05	5207670018	Do	07/22/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	4.50
08-05	5212820021	AVIS	07/26/85–07/28/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	69.88
08-05	5212820020	NORTHWEST AIRLINES INC	07/26/85–07/28/85	ROUNDTRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	232.00
08-05	5212820018	JOHN F SEIBERLING	07/26/85	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON 10 MILES @ .20 1/2¢ PER MILE.	2.05
08-05	5212820019	Do	07/28/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
08-06	5212360027	DONALD W MANSFIELD	07/26/85	REIMBURSEMENT FOR TAXICAB FARES TO AND FROM OFFICIAL BUSINESS MEETING	5.00
08-07	5218640016	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/01/85–08/31/85	MONTHLY ANSWERING SERVICE CHARGE FOR DISTRICT OFFICE	49.04
08-12	5211720017	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	MONTHLY TELEPHONE EQUIPMENT CHARGE	40.00
08-12	5211720018	BENCHMARK SYSTEMS	07/01/85	70 PRINTER RIBBONS FOR COMPUTER PRINTER	286.00
08-12	5211720016	C & P TELEPHONE	06/01/85–06/30/85	MONTHLY TELEPHONE SERVICE CHARGE FOR JUNE	11.67
08-12	5211720013	LARAINE DUNCAN	07/03/85	CAR MILEAGE - DELIVERED SUBCOMMITTEE PAPERS TO CONGRESSMAN FROM OFFICE TO HIS HOME 18 MI @ .205¢/MI.	3.69
08-12	5211720014	Do	07/20/85	ATTENDED RICHFIELD OFFICE HOURS WITH CONGRESSMAN SEIBERLING 36 MI @ .205¢/MILE	7.38
08-12	5211720015	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY FTS LINE CHARGES FOR DISTRICT OFFICE, AND PAST BILLING FOR LINE CONNECTED IN JANUARY 1985.	765.28
08-12	5211720019	AMY K MISHLER	07/05/85	DELIVERED LETTER FROM OFFICE TO CONGRESSMAN SEIBERLING'S HOME 18 MI @ .205¢/MILE	3.69
08-12	5211720020	Do	07/10/85	ATTENDED SOCIAL SECURITY SEMINAR ON DISABILITY 80 MILES @ .205 ROUND TRIP	16.40
08-12	5211720021	Do	07/18/85	ATTENDED EQUAL EMPLOYMENT OPPORTUNITY COMMISSION SEMINAR 92 MILES @ .205 ROUND TRIP	18.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN F SEIBERLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5218610002	CONGRESSIONAL PHOTO SHOPPE	07/25/85	PHOTOGRAPHIC PROCESSING	14.55
08-12	5218610001	JOHN F SEIBERLING	08/01/85	REIMBURSEMENT FOR 20,000 WINDOW ENVELOPES FORM GPO FOR OFFICIAL PURPOSES	42.00
08-12	5218610003	UNITED AIR LINES	07/07/85	ONE-WAY AIR FARE FROM CLEVELAND TO WASHINGTON FOR MEMBER	151.00
08-14	5217300024	METRO BUSINESS FORMS	07/22/85	CONTINUOUS FEED IMPRINTED FRANKED LABELS FOR COMPUTER USE	430.31
08-16	5225580008	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	85.57
08-16	5226540030	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.36
08-20	5231710018	BOB WILKEY-PHOTOGRAPHER	07/26/85	PHOTOGRAPHS IN DISTRICT FOR OFFICIAL BUSINESS	52.00
08-29	5239570023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	134.73
08-30	5241200027	LARAINE DUNCAN	08/09/85	PURCHASE OF PASTRIES FOR MEETING WITH PAGE CANDIDATES AND PARENTS IN DISTRICT OFFICE	15.40
08-30	5241200021	Do	08/21/85	MILEAGE FOR DELIVERY OF DRAFT LETTERS TO CONGRESSMAN IN DISTRICT 22 MILES AT 20.5c PER MILE	4.51
08-30	5241200022	Do	08/21/85	MILEAGE FOR DELIVERY OF NEWSLETTER TO CONGRESSMAN IN DISTRICT 22 MILES AT 20.5c PER MILE	4.51
08-30	5241200028	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY PHONE BILL FOR DISTRICT OFFICE	408.02
08-30	5241200023	LCE, INC	07/29/85	DISABILITY PRACTICE MANUAL FOR SS DISABILITY CASEWORKER IN WASHINGTON OFFICE	26.95
08-30	5241200024	DONALD W MANSFIELD	08/08/85	TAXI FARES FOR TRAVEL TO AND FROM ON OFFICIAL BUSINESS	5.00
08-30	5241200026	THE BULLETIN OF THE ATOMIC SCIENTISTS	08/13/85-08/13/86	YEARLY SUBSCRIPTION	22.50
08-30	5241200025	THE RICHFIELD TIMES	08/08/85-08/08/86	SUBSCRIPTION TO THE RICHFIELD TIMES FOR DISTRICT OFFICE	9.00
08-30	5241200020	PAUL L. WEIRTZ	08/19/85	MILEAGE FOR DELIVERY OF LETTERS TO THE CONGRESSMAN IN DISTRICT 22 MILES AT 20.5c PER MILE	4.51
08-31	5242900381	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,405.47
08-31	5246220020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		5.20
08-31	5246240008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		230.62
09-05	5248650016	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT AKRON OH 00000	4,532.00
09-13	5254360015	CITY-WIDE TELEPHONE ANSWERING SERVICE	09/01/85	MONTHLY ANSWERING SERVICE CHARGES FOR DISTRICT OFFICE	47.84
09-13	5254360016	LARAINE DUNCAN	08/26/85	DELIVERED LETTERS TO CONGRESSMAN AT HIS HOME, 22 MILES R/T @ .205/MILE	4.51
09-16	5256530021	CANTRELL/CUTTER PRINTING, INC	08/30/85	PRINTING OF NEWSLETTER	3,905.96
09-16	5256530022	JOHN F SEIBERLING	08/03/85-08/25/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO BATH, OH AND RETURN - 720 MILES @ 20.5c PER MILE	147.60
09-16	5256530023	Do	08/03/85-08/25/85	ROUNDTRIP TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH AND RETURN	12.00
09-16	5256530026	Do	08/03/85-09/08/85	TRAVEL BY PRIVATE AUTO IN DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS - 66 MILES @ 20.5c PER MILE	13.53
09-16	5256530020	Do	08/29/85	PURCHASE OF HEALTH INFORMATIONAL POSTERS FOR OFFICIAL PURPOSES	10.50
09-16	5256530024	Do	08/30/85-09/09/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO BATH, OH AND RETURN - 720 MILES @ 20.5c PER MILE	147.60
09-16	5256530025	Do	08/30/85-09/09/85	ROUNDTRIP TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH AND RETURN	12.00
09-24	5261470008	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	49.67
09-25	5263800025	CONGRESSIONAL PHOTO SHOPPE	09/13/85	PHOTOGRAPHIC PROCESSING FOR OFFICIAL PURPOSES	106.84
09-30	5273900374	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,405.47

09-30	5274650008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		351.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,358.00
MEMBERS CLERK HIRE	103,859.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,606.32
TOTAL	**126,823.98**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BEIGHTOL, DAVID JOHN	07/01/85-07/31/85	PRESS ASSISTANT	2,333.33
BIBBY, JOHN F, JR	08/01/85-09/30/85	STAFF ASSISTANT	1,833.34
BLOOM, DANIEL JOHN	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	6,999.99
BRENNAN, MICHAEL B	07/01/85-07/26/85	LBJ CONGRESSIONAL INTERN	840.67
Do	07/27/85-08/08/85	D.C. INTERN	388.00
DAVIS, ARLENE IRVINE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
GRUENINGER, ANTOINETTE M	07/01/85-09/30/85	STAFF ASSISTANT	2,751.00
JACOBS, SHIRLEY M	08/07/85-09/30/85	COMPUTER OPERATOR	2,400.00
KERSCHNER, JOSEPH E	07/01/85-08/09/85	D.C. INTERN	1,261.00
LARKIN, PATRICK J	07/01/85-09/30/85	STAFF ASSISTANT	1,749.99
MATTY, MICHAEL H	07/01/85-09/30/85	STAFF ASSISTANT	2,750.01
MAZUREK, ROBERT W, JR	07/14/85-09/30/85	STAFF ASSISTANT	2,352.79
MURILLO, BERNARD J	07/01/85-09/14/85	STAFF ASSISTANT	1,551.61
MURPHY, JAMES THOMAS	07/01/85-09/30/85	HOME SECRETARY	8,877.00
PIEKENBROCK, PATRICIA ANNE	07/01/85-09/30/85	CASEWORKER	4,500.00
POWE, BARBARA S	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,927.00
SCHAEFER, JOSEPH W	07/01/85-08/16/85	D.C. INTERN	1,487.33
SCHREIBEL, THOMAS	07/01/85-08/16/85	TEMPORARY EMPLOYEE	1,487.33
SCHROTE, JOHN E	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	16,500.00
SHEYER, AMY LYNN	07/01/85-07/31/85	LEGISLATIVE ASSISTANT	1,542.00
Do	08/01/85-09/30/85	PRESS SECRETARY	3,084.00
ZANOWSKI, PAUL J	07/01/85-07/31/85	STAFF ASSISTANT	1,225.00
Do	08/01/85-09/30/85	LEGISLATIVE ASSISTANT	2,616.66

EXPENSES

07-03	5179240025	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE BILL FOR DISTRICT OFFICE EQUIPMENT	90.94
07-03	5179240026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS PHONE BILL FOR DISTRICT OFFICE	91.90
07-03	5179240027	STAR PLAN DATA PROCESSING, INC	05/01/85-05/31/85	DATA PROCESSING FOR MAY	496.00
07-03	5179240023	WISCONSIN BELL	06/01/85	TELEPHONE BILL FOR DISTRICT OFFICE FOR REGULAR SERVICE	91.47
07-03	5179240024	Do	06/01/85	AT&T COMMUNICATIONS	1.12
07-10	5184660022	AMBASSADOR PRINTING	06/21/85	PRINTING OF LETTER	225.00
07-10	5184660016	AT&T INFORMATION SYSTEMS	12/04/84-01/03/85	PHONE CHARGE FOR DISTRICT OFFICE (JAN)	2.28
07-10	5184660017	Do	01/04/85-02/03/85	PHONE CHARGE FOR DISTRICT OFFICE (FEB)	2.28
07-10	5184660018	Do	02/04/85-03/03/85	PHONE CHARGE FOR DISTRICT OFFICE (MARCH)	2.28
07-10	5184660019	Do	05/04/85-06/03/85	PHONE CHARGE FOR DISTRICT OFFICE (JUNE)	2.28
07-10	5184660023	CANTRELL/CUTTER PRINTING, INC.	06/21/85	PRINTING OF TOWN HALL MEETING CARDS	941.45
07-10	5184660020	THOMAS SCHREIBEL	06/13/85-06/23/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 1,019 MILES AT 20.5¢ PER MILE	208.90
07-10	5184660024	THOMAS J LANKFORD	06/04/85-06/12/85	MEETING CARDS - T/S - PRINT LETTER - LABELS ON N/L - LABELS ON #10 ENVELOPES	1,285.22
07-10	5184660015	WISCONSIN BELL	06/01/85-06/30/85	TELEPHONE BILL FOR 800 WATS LINE WISC BELL	182.75
07-10	5184660021	PAUL J ZANOWSKI	06/16/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 106 MILES AT 20.5¢ PER MILE	21.73
07-24	5200320011	THOMAS J LANKFORD	06/20/85-06/25/85	PRINT N/L-2/C PRINT MEETING CARDS-T/S-2 ORDERS	4,659.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	5200690023	MICHAEL H MATTY	06/24/85	TRAVEL BY PRIVATE AUTO ON OFICIAL BUSINESS, 311 MILES AT .205 PER MILE	63.76
07-24	5200690024	Do	06/24/85	RIEMBURSEMENT FOR TOLLS	3.50
07-24	5200690029	JAMES T MURPHY	05/30/85	REIMBURSEMENT FOR EXPENSE OF SHIPPING PACKAGE	4.50
07-24	5200690028	Do	05/30/85–06/23/85	TRAVEL BY PRIVATE AUTO IN DISTRICT 49 MILE AT .205 PER MILE	10.05
07-24	5200690027	BARBARA S POWE	06/30/85–07/07/85	AIR TRAVEL BETWEEN LANSING, MILWAUKEE AND WASHINGTON ON BUSINESS	264.00
07-24	5200690022	THOMAS SCHREIBEL	06/28/85–07/07/85	TRAVEL BY PRIVATE AUTO, 1598 MILES AT .205 PER MILE ON BUSINESS	327.59
07-24	5200690021	JOHN SCHROTE	06/25/85–06/28/85	PARKING FEES WHILE ON BUSINESS	10.50
07-24	5200690018	Do	06/25/85–07/02/85	ROUNDTRIP AIR FARE BETWEEN WASHINGTON AND MILWAUKEE	263.00
07-24	5200690019	Do	06/25/85–07/02/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.40
07-24	5200690020	Do	06/28/85–07/02/85	GAS EXPENSES WHILE IN DISTRICT	40.00
07-24	5200690025	F. JAMES SENSENBRENNER, JR.	06/28/85–07/08/85	ROUNDTRIP AIR FARE BETWEEN WASHINGTON AND MILWAUKEE	243.00
07-24	5200690026	Do	07/11/85–07/15/85	ROUNDTRIP AIR FARE BETWEEN WASHINGTON AND MILWAUKEE	195.00
07-25	5203290022	MICHAEL H MATTY	07/07/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO, 89 MILES @ 20.5¢ PER MILE ON OFFICIAL BUSINESS	18.25
07-25	5203290023	THOMAS SCHREIBEL	07/11/85–07/15/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO, 522 MILES @ 20.5¢ PER MILE ON OFFICIAL BUSINESS	107.01
07-30	5207630025	JAMES T MURPHY	07/17/85	REIMBURSEMENT FOR SHIPMENT OF PACKAGE ON OFFICIAL BUSINESS	4.50
07-30	5207630024	F. JAMES SENSENBRENNER, JR.	07/18/85–07/22/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE	198.00
07-30	5210890551	ES 120 BUILDING ASSOCIAT	07/01/85–07/30/85	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
07-31	5211590030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.18
07-31	5212440013	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	109.55
07-31	5212900323	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,554.35
07-31	5213530030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(2,034.90)
08-05	5212820016	MICHAEL H MATTY	07/20/85	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO IN DISTRICT, 163 MILES @ .205¢ PER MILE	33.42
08-05	5212820017	THOMAS SCHREIBEL	07/18/85	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO IN DISTRICT, 177 MILES @ .205¢ PER MILE	36.28
08-12	5218610012	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	PHONE BILL FOR DISTRICT OFFICE	90.94
08-12	5218610011	Do	07/01/85–07/03/85	PHONE BILL FOR DISTRICT OFFICE	2.32
08-12	5218610006	CANTRELL/CUTTER PRINTING, INC	06/30/85–07/19/85	PRINTING	38.76
08-12	5218610013	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PHONE BILL FOR DISTRICT OFFICE FOR FTS LINE	91.90
08-12	5218610008	HORICON REPORTER	06/01/85–06/01/86	ONE YEAR SUBSCRIPTION RENEWAL	10.00
08-12	5218610005	ROBERT W MAZUREK	07/14/85–07/23/85	TRAVEL BY PRIVATE AUTO IN DISTRICT 414 MILES AT .205¢ PER MILE	84.87
08-12	5218610004	F. JAMES SENSENBRENNER, JR.	07/27/85–07/29/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE	198.00
08-12	5218610007	WATERTOWN DAILY TIMES	08/07/85–08/07/86	ONE YEAR SUBSCRIPTION RENEWAL	62.45
08-12	5218610010	WISCONSIN BELL	06/01/85–06/30/85	PHONE BILL FOR REGULAR SERVICE FOR DISTRICT OFFICE	97.56
08-12	5218610009	Do	07/01/85–07/31/85	PHONE BILL FOR 800 NUMBER FOR DISTRICT OFFICE WISC BELL, AT&T COMM	222.94
08-14	5217300025	THOMAS J LANKFORD	07/01/85–07/10/85	PRINT UPDATE-YOUR STOCK, PRINT ALERT, MEETING CARDS-T/S	606.65
08-16	5225540031	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	17.79
08-16	5226520008	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.75
08-16	5227410028	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	PHONE BILL FOR DISTRICT OFFICE DATED 8/1/85	99.91
08-16	5227410030	CANTRELL/CUTTER PRINTING, INC	07/25/85	PRINTING INVOICE #3076	953.37
08-16	5227410027	OCONOMOWOC ENTERPRISE	09/01/85–09/01/86	ONE YEAR SUBSCRIPTION RENEWAL TO OCONOMOWOC ENTERPRISE	12.70
08-16	5227410029	THOMAS SCHREIBEL	08/02/85–08/05/85	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 694 MILES AT .205 PER MILE	142.27
08-16	5227410026	SUSSEX SUN	09/01/85–09/01/86	ONE YEAR SUBSCRIPTION RENEWAL TO SUSSEX SUN	10.50
08-19	5227440014	F. JAMES SENSENBRENNER, JR.	08/02/85–08/09/85	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	263.00
08-19	5227440015	Do	08/09/85	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 75 MILES AT .205 PER MILE	15.38
08-26	5235320023	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PHONE BILL FOR FTS FOR DISTRICT OFFICE	91.90

08-26	5235320020	PATRICIA ANNE PIEKENBROCK	07/19/85–08/07/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 68 MI @ .205 PER MILE	13.94
08-26	5235320019	THOMAS SCHREIBEL	08/06/85–08/07/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 499 MILES @ .205 PER MILE	102.30
08-26	5235320021	F. JAMES SENSENBRENNER, JR.	08/09/85–08/14/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE	195.00
08-26	5235320022	WISCONSIN BELL	07/01/85–07/31/85	PHONE BILL FOR DISTRICT OFFICE FOR REGULAR PHONE SERVICE	97.56
08-28	5239890551	ES 120 BUILDING ASSOCIAT	08/01/85–08/30/85	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
08-29	5239200037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	106.05
08-31	5242900330	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,553.19
08-31	5246240029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		778.49
09-13	5254360021	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	BILL FOR DISTRICT OFFICE	2.65
09-13	5254360019	NEWSPAPERS, INC	09/26/85–09/26/85	ONE YEAR RENEWAL FOR SUBSCRIPTION TO MILWAUKEE JOURNAL FOR DISTRICT OFFICE	109.20
09-13	5254360022	F. JAMES SENSENBRENNER, JR.	08/15/85–09/03/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL BY COMMERCIAL AIR BETWEEN WASHINGTON & MILWAUKEE	243.00
09-13	5254360024	Do	09/06/85–09/08/85	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO MILWAUKEE ON OFFICIAL BUSINESS	263.00
09-13	5254360025	Do	09/08/85	REIMBURSEMENT FOR TAXI FARE BETWEEN WASHINGTON NATIONAL AIRPORT & HOME	10.00
09-13	5254360023	STAR PLAN DATA PROCESSING, INC	07/01/85–07/30/85	DATA PROCESSING FOR JULY, 1985	757.50
09-13	5254360017	WAUKESHA FREEMAN	09/29/85–09/29/86	ONE YEAR SUBSCRIPTION RENEWAL TO WAUKESHA FREEMAN	66.00
09-13	5254360020	WISCONSIN BELL	08/01/85–08/31/85	PHONE BILL FOR DISTRICT OFFICE FOR 800 NUMBER, WISC. BELL, AT&T COMM	207.66
09-17	52557J0007	THOMAS J LANKFORD	07/15/85–07/22/85	PRINT N/L - T/S - MEETING CARDS - 2 ORDERS - T/S	2,337.48
09-17	5255750008	Do	08/01/85–08/07/85	LABELS ON N/L - PRINT MEDICAL REVIEW - T/S	632.26
09-17	5255750023	Do	08/15/85–08/20/85	PRINT N/L - MEETING CARDS - PRINT N/L	1,591.39
09-24	5261450032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	23.71
09-27	5268310023	F. JAMES SENSENBRENNER, JR.	09/13/85	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE	180.00
09-27	5268310020	Do	09/14/85	TRAVEL BY PRIVATE AUTO 113 MI IN DISTRICT @ .205/MI	23.17
09-27	5268310021	Do	09/16/85	MILWAUKEE TO WASHINGTON, DC 835 MI @ .205¢ PER MILE	171.18
09-27	5268310022	Do	09/16/85	REIMBURSEMENT FOR TOLLS FROM MILWAUKEE WASHINGTON	15.05
09-27	5269890555	ES 120 BUILDING ASSOCIAT	09/01/85–09/30/85	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
09-30	5263530027	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5269600011	MICHAEL H MATTY	08/05/85	REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT 102 MILES AT .205¢ PER MILE	20.91
09-30	5269600013	ROBERT W MAZUREK	07/28/85–08/18/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 295 MILES AT .205¢ PER MILE	60.48
09-30	5269600010	PATRICIA ANNE PIEKENBROCK	08/09/85–08/11/85	REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT 98 MILES AT .205¢ PER MILE	20.09
09-30	5269600012	THOMAS SCHREIBEL	08/08/85–08/14/85	REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT AT .205¢ PER MILE 381 MILES	78.11
09-30	5273900323	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,553.30
09-30	5274620005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274650029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,274.48

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	840.67
MEMBERS CLERK HIRE	80,367.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,301.17
TOTAL	**112,509.23**

OFFICE OF THE HON. JAMES M SHANNON

EXPENSES

08-05	5211250001	DELTA AIRLINES, INC	05/18/83	BOSTON-DC	44.00
08-05	5211250002	Do	06/26/83	NEW YORK-DC	65.00
08-05	5211250003	Do	10/16/83	BOSTON-DC	170.00
08-05	5211250004	Do	10/30/83	BOSTON-DC	170.00
08-05	5211250012	Do	01/02/84	DC-BOSTON	215.00
08-05	5211250013	Do	01/02/84	BOSTON-DC	215.00
08-05	5211250015	Do	05/24/84	DC-BOSTON	170.00
08-05	5211250016	Do	06/18/84	BOSTON-DC	43.00
08-05	5211250009	Do	10/23/84–10/24/84	BOSTON-DC-BOSTON	279.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M SHANNON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5211250017	Do	10/25/84	DC-BOSTON	179.00
08-05	5211250018	Do	10/26/84	DC-BOSTON	179.00
08-05	5211250019	Do	10/26/84	BOSTON-DC	215.00
08-05	5211250006	Do	11/18/84	DC-BOSTON	179.00
08-05	5211250005	Do	11/19/84	BOSTON-DC	179.00
08-05	5211250007	Do	11/20/84	DC-BOSTON	105.00
08-05	5211250008	Do	11/20/84	BOSTON-DC	179.00
08-05	5211250020	Do	11/24/84	BOSTON-DC	105.00
08-05	5211250011	Do	12/30/84	DC-BOSTON	110.00
08-05	5211250010	Do	12/31/84	BOSTON-DC	110.00
08-05	5211250014	DENNIS OFFICE SUPPLY	11/13/84–12/14/84	SUPPLIES TO LOWELL OFFICE	21.67

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,932.67
TOTAL	**2,932.67**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

CLARK, DANIEL LEE	07/01/85–09/30/85	DISTRICT DIRECTOR	7,500.00
DAVIS, ANNA K	07/01/85–09/30/85	STAFF ASSISTANT	3,218.76
GANN, RICKEY	07/01/85–09/30/85	STAFF ASSISTANT	4,911.09
IMUS, DONNA	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,050.00
KRAFT, MICHAEL BAKER	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
LANGSDORF, SUZANNE M	07/01/85–09/30/85	PART-TIME EMPLOYEE	352.11
MCCLINTIC, ROBERT	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
MERCHANTHOUSE, HELEN	07/01/85–09/30/85	CASEWORKER	5,523.51
NUSSBAUM, MAXINE ELOISE	07/01/85–09/30/85	STAFF ASSISTANT	4,178.76
PINEGAR, STANLEY C	07/01/85–08/28/85	D.C. INTERN	1,611.11
PITTSFORD, JANETTE LOU	07/01/85–09/30/85	RECEPTIONIST	3,166.66
SCOTT, JESSICA L	07/01/85–09/30/85	COMMUNITY REPRESENTATIVE	1,027.32
SEWELL, CAROL ANN	07/01/85–09/30/85		4,911.09
SHEPPARD, BILLIE LOUISE	07/01/85–09/30/85	CASEWORKER	4,911.09
SNYDER, DIXIE LEE	07/01/85–09/30/85	STAFF ASSISTANT	4,178.76
SOLOMON, JOHN	07/02/85–09/30/85	PRESS SECRETARY	3,708.33
STEPHENS, JOHN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,916.66
TRIMMER, CAROL L	07/01/85–09/30/85	STAFF ASSISTANT	3,933.00
WANLEY, THOMAS E	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,499.99
WICKER, ELAINE L	09/01/85–09/30/85	SHARED EMPLOYEE	500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5182600019	ANDREW LYKENS	07/01/85–07/31/85	CUSTODIAL SERVICES, MUNCIE OFFICE SUPPLIES	110.00

07-09	5182600015	DAVID R RAMAGE	06/12/85	PRINT SCHEDULE CARDS FOR JUNE 22 TOWN MEETING	176.00
07-09	5182600014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE SERVICE, GREENWOOD OFFICE	64.67
07-09	5182600017	INDIANA BELL TELEPHONE COMPANY	05/01/85-05/31/85	INDIANA WATS TELEPHONE SERVICE MUNCIE OFFICE	396.26
07-09	5182600024	PHILIP R SHARP	06/14/85-06/23/85	ROUND TRIP MILEAGE FROM WASHINGTON, DC TO MUNCIE, IND ON OFCL BUSINESS 1158 MI AT 20.5/MILE	237.39
07-09	5182600016	Do	06/17/85	AIR TRAVEL FROM 2ND DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC	127.00
07-09	5182600018	SHELL OIL CO	06/05/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	19.05
07-11	5190580021	POSTMASTER	06/18/85	EXPRESS MAIL TAPE TO PBS STATIONS IN INDIANA	10.75
07-23	5193820016	AMOCO OIL COMPANY	05/13/85-05/20/85	GASOLINE FOR MOBILE OFFICE	38.84
07-23	5193820017	CARIN F. MORAN AND ASSOCIATES	06/01/85-06/30/85	MONTHLY FEE FOR RADIO NEWS SERVICE	300.00
07-23	5193820015	DANIEL L CLARK	06/11/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	4.40
07-23	5193820014	Do	06/13/85-06/23/85	REIMBURSEMENT FOR MILEAGE IN 2ND DISTRICT ON OFFICIAL BUSINESS 275 MILES AT 20 1/2¢ PER MILE	56.38
07-23	5193820013	DAVID R RAMAGE	06/24/85	PRINTING OF 221,000 SCHEDULE CARDS	1,702.00
07-23	5193820020	Do	06/24/85	PRINTING OF 10,000 SHEETS OF LETTERHEAD	155.00
07-23	5193820022	MICHAEL BAKER KRAFT	06/21/85	MILEAGE WHILE ON BUSINESS IN THE INDIANA (OFFICIAL BUSINESS) 552 MILES AT 20 1/2¢ PER MILE	113.16
07-23	5193820021	Do	06/21/85-06/28/85	R/T AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS TO WASHINGTON	254.00
07-23	5193820019	PHILIP R SHARP	06/21/85	ONE WAY AIR TRAVEL FROM WASHINGTON NATIONAL TO INDIANAPOLIS ON OFFICIAL BUSINESS	127.00
07-23	5193820010	BILLIE SHEPPARD	06/14/85	REIMBURSEMENT FOR MILEAGE IN 2ND DISTRICT WHILE ON OFFICIAL BUSINESS 146 MILES AT 20 1/2¢ PER MILE.	29.93
07-23	5193820011	Do	06/14/85	REIMBURSEMENT FOR PARKING IN INDIANAPOLIS WHILE ON OFFICIAL BUSINESS	2.00
07-23	5193820012	THE STAR-JOURNAL	07/01/85-06/30/86	ONE-YEAR SUBSCRIPTION TO THE STAR JOURNAL	8.50
07-23	5193820018	TRI-COUNTY ENTERPRISE	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION TO TRI-COUNTY TRUTH WEEKLY NEWSPAPER	12.00
07-23	5193820009	CAROL L TRIMMER	06/17/85	REIMBURSEMENT FOR MILEAGE IN 2ND DISTRICT WHILE ON OFFICIAL BUSINESS 139 MILES AT 20 1/2¢ PER MILE.	28.49
07-23	5199320024	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	TELEPHONE EQUIPMENT, GREENWOOD	39.37
07-23	5199320023	Do	07/04/85-08/03/85	TELEPHONE EQUIPMENT, MUNCIE	24.38
07-23	5199320020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE SERVICE, MUNCIE	210.35
07-23	5199320021	Do	05/01/85-05/31/85	FTS TELEPHONE SERVICE, RICHMOND	24.50
07-23	5199320022	Do	05/01/85-05/31/85	FTS TELEPHONE SERVICE, GREENWOOD	69.49
07-23	5199320025	MARATHON PETROLEUM CO	06/27/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	232.05
07-24	5198600019	INDIANA BELL TELEPHONE CO	05/19/85-06/18/85	TELEPHONE SERVICE FOR THE GREENWOOD DISTRICT OFFICE	252.92
07-24	5198600017	CAROL ANN SEWELL	07/02/85	REIMBURSEMENT FOR MILEAGE WHILE WITH THE CONGRESSMAN IN INDIANA 65 MILES AT 20.5¢/MILE	13.33
07-24	5198600018	Do	07/02/85	REIMBURSEMENT FOR PARKING WHILE WITH CONGRESSMAN SHARP	2.50
07-24	5198600015	PHILIP R SHARP	07/02/85	OVERNIGHT LODGING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	39.60
07-24	5198600016	DIXIE LEE SNYDER	06/22/85-07/02/85	REIMBURSEMENT FOR MILEAGE WHILE IN 2ND DISTRICT OF INDIANA 138 MILES AT 20.5¢/MILE	28.29
07-25	5199250024	GENERAL TELEPHONE OF MICHIGAN	07/04/85-08/04/85	MONTHLY TELEPHONE SERVICE FOR RICHMOND DISTRICT OFFICE	142.74
07-25	5199250023	GTE GENERAL TELEPHONE	04/29/85-05/10/85	PAYMENT FOR THREE TELEPHONE DIRECTORIES FOR RICHMOND DISTRICT OFFICE	10.20
07-25	5199250025	HELEN MERCHANTHOUSE	07/03/85	REIMBURSEMENT FOR MILEAGE WHILE WITH CONG SHARP 94 MILES AT 20.5¢ PER MILE	19.27
07-25	5199250022	THE WESTERN UNION TELEGRAPH CO.	05/24/85	TELEGRAM FOR OFFICIAL BUSINESS SENT	36.78
07-29	5206580019	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	223.00
07-30	5210890554	DENNIS K.BROWN	07/01/85-07/30/85	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
07-30	5210890552	GENERAL GMC TRUCK SALES INC	07/01/85-07/30/85	RENT MOBILE OFFICE	275.00
07-30	5210890553	GERALD O.RICE	07/01/85-07/30/85	RENT 814 B. WHITE RIVER BLVD MUNCIE,IN 47304	450.00
07-31	5210840020	GENERAL GMC TRUCK SALES, INC.	06/21/85	REPAIRS TO POWER STEERING PUMP ROOF AND TRIP ON CONGRESSIONAL MOBILE VAN	105.28
07-31	5210840022	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS TELEPHONE SERVICE, GREENWOOD	24.50
07-31	5210840023	Do	06/01/85-06/30/85	FTS TELEPHONE SERVICE, MUNCIE	207.96
07-31	5210840021	INDIANA BELL TELEPHONE CO	06/01/85-06/30/85	INDIANA 800 WATS TELEPHONE SERVICE AT MUNCIE OFFICE	271.06
07-31	5210840019	PHILIP R SHARP	07/02/85-07/03/85	AIR TRAVEL TO 2ND DISTRICT, WASHINGTON-INDIANAPOLIS DAYTON-WASHINGTON	204.00
07-31	5212460022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	845.06
07-31	5212510006	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	113.81
07-31	5212590022	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	8.44
07-31	5212900009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,933.59
07-31	5213530009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		92.12
08-12	5218610017	AT&T INFORMATION SYSTEMS	06/16/85-07/15/85	EQUIPMENT	40.55
08-12	5218610022	CONGRESSIONAL AUTOMOTIVE CAUCUS	07/24/85-07/23/86	CAUCUS DUES FOR FIRST SESSION OF 99TH CONGRESS	25.00
08-12	5218610023	DAVID R RAMAGE	07/18/85	SCHEDULE CARDS JULY 29 TOWN MEETING	147.50
08-12	5218610018	FEDERAL EXPRESS CORP	07/15/85	SHIPMENT OF OFFICIAL PACKAGE	27.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5218610024	RICK GANN	07/21/85	OFFICIAL MILEAGE IN 2ND DISTRICT 71 MILES AT 20.5¢	14.56
08-12	5218610014	GENERAL GMC TRUCK SALES, INC.	06/29/85	REPAIR EXHAUST, CONGRESSIONAL MOBILE OFFICE	18 00
08-12	5218610019	INDIANA BELL TELEPHONE CO	06/19/85–07/18/85	INDIANA BELL CHARGES	252.92
08-12	5218610020	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS CHARGES BILLED ON INDIANA BELL	2.00
08-12	5218610021	PHILIP R SHARP	05/29/85	PARKING CHARGE FOR VALET PARKING AT BWI AIRPORT	15 00
08-12	5218610025	BILLIE SHEPPARD	07/16/85	OFFICIAL MILEAGE IN 2ND DISTRICT 131 MILES AT 20.5¢ PER MILE	26 86
08-12	5218610015	THE WESTERN UNION TELEGRAPH CO.	05/13/85	OFFICIAL TELEGRAM	34.35
08-12	5218610016	Do	06/20/85	OFFICIAL TELEGRAM	21.80
08-12	5218610026	CAROL L TRIMMER	07/16/85	OFFICIAL MILEAGE IN 2ND DISTRICT 149 MILES AT 20.5¢/MI	30.55
08-16	5225580009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	30.78
08-16	5226540031	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.33
08-19	5227440025	AMOCO OIL COMPANY	07/22/85	GAS FOR CONGRESSIONAL MOBILE OFFICE	89.03
08-19	5227440022	ANDREW LYKENS	08/01/85–08/31/85	CUSTODIAL SERVICES MUNCIE OFFICE, SUPPLIES	110.00
08-19	5227440026	CARIN F. MORAN AND ASSOCIATES	07/01/85–07/31/85	RADIO NEWS SERVICE - JULY	300.00
08-19	5227440016	DANIEL L CLARK	07/02/85–07/31/85	OFFICIAL MILEAGE, 2ND DISTRICT 99 MILES AT .205	202.95
08-19	5227440017	Do	07/12/85–07/17/85	PARKING ON OFFICIAL TRAVEL	4.75
08-19	5227440018	Do	07/27/85–07/30/85	POSTAGE FOR OFFICIAL MAILINGS	5.81
08-19	5227440021	DAVID R RAMAGE	07/31/85	PRINT 221,000 NEWSLETTERS	4,899.00
08-19	5227440020	RICK GANN	07/30/85–07/31/85	OFFICIAL MILEAHE IN 2ND DISTRICT 412 MILES AT .205	84.46
08-19	5227440023	GENERAL GMC TRUCK SALES, INC.	07/15/85	REPAIR TO DOORS, CONGRESSIONAL MOBILE OFFICE	43.34
08-19	5227440024	GENERAL TELEPONE CO. INDIANIA	08/04/85–09/04/85	AUGUST 85 LOCAL SERVICE & INTRASTATE ACCESS	148.33
08-19	5227440028	MARATHON PETROLEUM CO	08/05/85	GAS, TOLL FOR CONGRESSIONAL MOBILE OFFICE	233.32
08-19	5227440027	PHILIP R SHARP	07/29/85–07/29/85	REIMB OFFICIAL AIR TRAVEL TO 2ND DISTRICT WASHINGTON-INDPLS-WASHINGTON	254.00
08-19	5227440019	CAROL L TRIMMER	07/29/85	OFFICIAL MILEAGE IN 2ND DISTRICT 128 MILES AT .205	26.24
08-23	5234520007	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	251.00
08-28	5239890554	DENNIS K.BROWN	08/01/85–08/30/85	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
08-28	5239890552	GENERAL GMC TRUCK SALES INC	08/01/85–08/30/85	RENT MOBILE OFFICE	275.00
08-28	5239890553	GERALD O.RICE	08/01/85–08/30/85	RENT 814 B. WHITE RIVER BLVD MUNCIE,IN 47304	450.00
08-29	5239570024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	216.30
08-30	5242300011	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	TELEPHONE EQUIPMENT, MUNCIE OFFICE	24.38
08-30	5242300018	DAVID R RAMAGE	08/14/85	PRINT 221,000 TAX REFORM NEWSLETTERS	2,684.00
08-30	5242300013	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS TELEPHONE SERVICE-RICHMOND	24.50
08-30	5242300014	Do	07/01/85–07/31/85	FTS TELEPHONE SERVICE, GREENWOOD	71.84
08-30	5242300015	Do	07/01/85–07/31/85	FTS TELEPHONE SERVICE, MUNCIE	207.96
08-30	5242300012	INDIANA BELL TELEPHONE CO	07/01/85–07/31/85	INTRASTATE WATS 800 TELEPHONE SERVICE, MUNCIE OFFICE	330.56
08-30	5242300019	SHELL OIL CO	08/07/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	73.52
08-30	5242300016	THOMAS BUSINESS CENTER	07/31/85	MISC. OFFICE SUPPLIES	2.64
08-30	5242300020	Do	07/31/85	MISC. OFFICE SUPPLIES	51.11
08-30	5242300017	CAROL L TRIMMER	08/05/85	OFFICIAL MILEAGE IN 2ND DISTRICT 143 MI @ 20.5¢ PER MILE	29.32
08-31	5242900102	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,849.32
08-31	5246220021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		6.50
08-31	5246240009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,480.42
08-31	5246510004	Do	08/31/85	CREDIT FOR CY 84	(176.15)
09-05	5248650017	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT RICHMOND IN 00000	869.00

09-24	5261470009	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	125.22
09-24	5261550032	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.05
09-24	5262320008	AMOCO OIL COMPANY	07/22/85–08/05/85	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	41.47
09-24	5262320015	ANDREW LYKENS	09/01/85–09/30/85	CUSTODIAL SERVICES & SUPPLIES FOR MUNCIE OFFICE	110.00
09-24	5262320007	AT&T INFORMATION SYSTEMS	07/16/85–08/15/85	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	41.72
09-24	5262320013	Do	09/04/85–10/03/85	TELEPHONE EQUIPMENT INSTALLED AT MUNCIE OFFICE	24.38
09-24	5262320016	DAILY JORNAL	08/24/85–08/23/86	RENEWAL OF SUBSCRIPTION TO DAILY JOURNAL	3.50
09-24	5262320014	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS TELEPHONE SERVICE, GREENWOOD OFFICE	71.84
09-24	5262320011	GENERAL TELEPHONE CO. OF INDIANA	09/04/85–10/04/85	TELEPHONE SERVICE, RICHMOND OFFICE	148.83
09-24	5262320006	INDIANA BELL	07/19/85–08/18/85	TELEPHONE SERVICE, GREENWOOD OFFICE INDIANA BELL CHARGES	252.92
09-24	5262320012	INDIANA BELL TELEPHONE CO.	08/01/85–08/31/85	INDIANA INTRASTATE 800 WATS LINE AT MUNCIE OFFICE	301.66
09-24	5262320009	MARATHON PETROLEUM CO.	07/24/85–08/19/85	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	226.47
09-24	5262320022	PHILIP R SHARP	08/31/85	REIMBURSE FOR OVERNIGHT ACCOMMODATIONS AT EMBASSY SUITES, INDIANAPOLIS ON OFFICIAL TRAVEL	60.50
09-24	5262320017	Do	08/31/85–09/01/85	AIR TRAVEL ROUNDTRIP TO 2ND DISTRICT, WASHINGTON, DC-INDIANAPOLIS, IN-WASHINGTON, DC	254.00
09-24	5262320018	Do	09/03/85–09/03/85	AIR TRAVEL ROUNDTRIP TO 2ND DISTRICT, COACH CLASS, WASH, DC-DAYTON RTN INDIANAPOLIS-WASH, DC	206.00
09-24	5262320010	Do	09/08/85–09/09/85	AIR TRAVEL TO & FROM 2ND DISTRICT COACH CLASS WASHINGTON, DC-INDIANAPOLIS, IN-WASHINGTON, DC	254.00
09-24	5262320005	BILLIE SHEPPARD	08/22/85	PARKING WHILE ON OFFICIAL TRAVEL	4.25
09-24	5262320019	Do	08/22/85	OFFICIAL MILEAGE IN 2ND DISTRICT, 131 MI @ 20.5¢ PER MILE	26.86
09-24	5262320023	JOHN SOLOMON	08/31/85	ENLARGEMENT REPROGRAPHIC SERVICES FOR TAX CONFERENCE	18.02
09-24	5262320021	THE MUNCIE EVENING PRESS	10/01/85–09/30/86	1 YEAR SUBSCRIPTION RENEWAL TO THE EVENING PRESS	62.40
09-24	5262320020	THE MUNCIE STAR	09/30/85–09/29/86	1 YEAR SUBSCRIPTION RENEWAL TO THE DAILY STAR	62.40
09-27	5269890558	DENNIS K.BROWN	09/01/85–09/30/85	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
09-27	5269890556	GENERAL GMC TRUCK SALES INC	09/01/85–09/30/85	RENT MOBILE OFFICE	275.00
09-27	5269890557	GERALD O.RICE	09/01/85–09/30/85	RENT 814 B. WHITE RIVER BLVD MUNCIE,IN 47304	450.00
09-30	5263530028	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	194.00
09-30	5269600017	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS TELEPHONE SERVICE FOR RICHMOND OFFICE	24.50
09-30	5269600018	Do	08/01/85–08/31/85	FTS TELEPHONE SERVICE TO MUNCIE OFFICE	207.96
09-30	5269600014	HELEN MERCHANTHOUSE	08/05/85	REIMBURSE FOR U.P.S. CHARGES TO SEND RECORD-A-CALL ANSWERING MACHINE FOR REPAIRS BY MANUFACTURER.	5.73
09-30	5269600015	Do	08/05/85	OFFICIAL MILEAGE IN CONNECTION WITH TAKING EQUIPMENT FOR REPAIRS 15 MILES AT 20.5¢ PER MILE	3.07
09-30	5269600020	Do	09/09/85	OFFICIAL MILEAGE IN 2ND DISTRICT 90 MILES AT .205¢/MILE	18.45
09-30	5269600016	SHELL OIL CO.	07/25/85–08/17/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	102.73
09-30	5269600019	BILLIE SHEPPARD	09/03/85–09/12/85	OFFICIAL MILEAGE IN 2ND DISTRICT 524 MILES AT .205¢/MILE	107.42
09-30	5273900097	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,958.00
09-30	5274650009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(35.56)

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	91,848.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,650.35
TOTAL	**124,498.59**

OFFICE OF THE HON. E CLAY SHAW, JR

SALARIES

CASSIDY, MARY C	09/09/85–09/30/85	TEMPORARY EMPLOYEE	397.22
DAVIS, WILLIAM CARLTON, III	07/01/85–08/28/85	DEPUTY ADMINISTRATIVE ASST	4,994.44
DUKE, CONSTANCE WILKINS	07/01/85–09/30/85	STAFF ASSISTANT	5,124.99
DUNNE, ELIZABETH A	07/01/85–08/18/85	RECEPTIONIST	1,933.33
Do	08/19/85–09/30/85	LEGISLATIVE AIDE	1,866.66
DUNSTON, WILLIAM KENT	07/01/85–09/30/85	SPECIAL PROJECTS DIRECTOR	6,250.00
FLEMING, ROGER T	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
GUSTAFSON, STACEY LYNN	09/06/85–09/30/85	RECEPTIONIST	1,006.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LANDI, PAMELA SUE	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,910.00
		LE BLANC, LEAH MARLENE	07/01/85-08/20/85	RECEPTIONIST	2,361 11
		MAUS, CATHERINE ANN	07/01/85-09/30/85	STAFF ASSISTANT	5,874.99
		MCCLURE, MARY KAY	07/01/85-09/30/85	CASEWORKER	4,374.99
		MOHLER, LAUREN PAIGE	07/08/85-08/16/85	TEMPORARY EMPLOYEE	1,261.00
		PAGEL, GRETCHEN MARIE	09/01/85-09/30/85	SHARED EMPLOYEE	333.34
		PAVELKA, SANDRA M	07/01/85-08/23/85	TEMPORARY EMPLOYEE	1,713.67
		Do	09/01/85-09/30/85	TEMPORARY EMPLOYEE	226.33
		PICKEL, DOROTHY DICK	07/01/85-09/30/85	STAFF ASSISTANT	6,500.01
		ROJAS, HELEN MORGAN	07/01/85-09/30/85	PRESS SECRETARY	6,875.01
		SCOTT, DEBORAH ANN	07/01/85-09/06/85	STAFF ASSISTANT	1,434.99
		SPERRY, PETER B	07/01/85-09/30/85	COMPUTER MANAGER	4,500.00
		STOKES, LINDA	07/01/85-09/30/85	STAFF ASSISTANT	4,749.99
		STRONG, WENDY RUHLIN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	9,999.99
		SULLIVAN, RITA D	07/01/85-09/30/85	PERSONAL SECRETARY	5,791.66
		TAYLOR, DAISY C	07/01/85-09/30/85	STAFF ASSISTANT	3,461.67
		WALTERS, DONALD R	07/01/85-08/15/85	PART-TIME EMPLOYEE	1,455.00
		WARD, AMY ELISABETH	07/01/85-07/05/85	TEMPORARY EMPLOYEE	161.67
		ZIEGLER, ALYSON	07/08/85-08/09/85	LBJ CONGRESSIONAL INTERN	1,034.67
		EXPENSES			
07-16	5196520027	THOMAS J LANKFORD	06/14/85-06/25/85	CARDS (H.R.) - 1/C; PRINT RECORD	40.00
07-16	5196520028	Do	06/21/85-06/26/85	MEETING CARDS - 2/C - T/S - LABELS ON CARDS	1,424.58
07-19	5193840022	ALAMO RENT-A-CAR, INC.	04/04/85-04/11/85	PAYMENT FOR RENTAL CAR SERVICES FOR STAFFER - AMEND	132.44
07-19	5193840015	BARBARA E CAPP	06/03/85-06/14/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 54 MI @ .20 1/2¢ PER MILE	11.07
07-19	5193840021	COFFEE-MAN, INC	06/05/85-06/21/85	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENT FOR WASHINGTON OFFICE	52.21
07-19	5193840017	WILLIAM KENT DUNSTON	06/03/85	REIMBURSEMENT FOR TAXI FARE TO WASHINGTON OFFICE FROM NATIONAL AIRPORT	7.35
07-19	5193840016	Do	06/07/85	REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT	7.35
07-19	5193840018	Do	06/10/85-06/20/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 46 MI @ .20.5¢ PER MILE	9.43
07-19	5193840020	EASY WAY COFFEE SERVICE	06/20/85	PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	32.00
07-19	5193840023	FEDERAL EXPRESS CORP.	05/. ./85	PAYMENT FOR OVERNIGHT SERVICE FOR OFFICIAL BUSINESS	25.00
07-19	5193840019	FLORIDA CLIPPING SERVICE	05/2., 5-06/25/85	PAYMENT FOR SERVICES FROM 5/25//85 TO 6/25/85	72.00
07-19	5193840014	PAMELA SUE LANDI	07/01/85-07/07/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 32 MI @ .20.5¢ PER MILE	6.56
07-19	5193840009	DOROTHY D PICKEL	06/17/85-06/21/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 20 MI @ .20 1/2¢ PER MILE	4.10
07-19	5193840010	Do	06/19/85	REIMBURSEMENT FOR PRINTING OF OFFICIAL BUSINESS MATERIAL	7.56
07-19	5193840011	Do	06/24/85-06/29/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (50 MI @ .20 1/2¢ PER MILE)	10.25
07-19	5193840012	Do	07/01/85	POSTERBOARD FOR TOWN MEETING	7.56
07-19	5193840013	Do	07/01/85	REFRESHMENTS FOR CONSTITUENTS FOR TOWN MEETING	7.50
07-19	5193840008	WENDY RUHLIN STRONG	06/28/85	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL BUSINESS	18.98
07-24	5198600020	MARTIN DATA SYSTEMS	07/03/85	PAYMENT FOR SELECTION OF RECORDS, LABELING, PICK-UP AND DELIVERY OF JANUARY QUESTIONNAIRE	126.43
07-24	5198600021	Do	07/03/85	PAYMENT OF SELECTION, SORTING AND LABELING FOR TOWN MEETING NOTICES	1,090.26
07-24	5198600024	HELEN MORGAN ROJAS	06/27/85	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	11.00
07-24	5198600025	Do	06/27/85	TAXI FARE FROM FT LAUDERDALE AIRPORT TO NO. MIAMI	12.00
07-24	5198600023	Do	06/27/85-07/08/85	AIRFARE ROUND TRIP TO DISTRICT OFFICE	198.00

07-24	5198600026	Do	07/08/85	TAXI FARE FROM DISTRICT OFFICE TO FT LAUDERDALE AIRPORT	8.00
07-24	5198600027	Do	07/09/85	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	10.00
07-24	5198600022	E. CLAY SHAW, JR.	06/30/85–07/07/85	AIRFARE ROUND TRIP TO THE DISRICT	198.00
07-24	5200320016	WILLIAM KENT DUNSTON	06/20/85–07/09/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 167 MI @ 20.5¢	34.24
07-24	5200320017	Do	07/01/85	REFRESHMENTS FOR PARTICIPATING IN OFFICIAL GATHERING	9.68
07-24	5200320018	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION FOR OFFICIAL USE	91.00
07-24	5200320012	HELEN MORGAN ROJAS	06/27/85–07/15/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 97 MI @ .205	19.88
07-24	5200320014	Do	07/11/85	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	8.00
07-24	5200320013	Do	07/11/85–07/15/85	AIRFARE ROUNDTRIP TO MIAMI	218.00
07-24	5200320015	Do	07/15/85	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	9.00
07-24	5200320019	SOUTHERN BELL	05/28/85–06/27/85	PAYMENT FOR CHARGES FOR DISTRICT OFFICE	246.42
07-24	5200320020	Do	05/28/85–06/27/85	PAYMENT FOR AT&T COMMUNICATIONS FOR DISTRICT OFFICE	10.08
07-29	5200260021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE IN DISTRICT OFFICE FOR THE MONTH OF JUNE 1985	147.70
07-29	5206300018	LAUREN PAIGE MOHLER	07/15/85	REIMBURSEMENT FOR MATERIALS PURCHASED FOR OFFICIAL USE	5.64
07-29	5206300017	E. CLAY SHAW, JR.	07/12/85–07/12/85	AIRFARE ROUNDTRIP TO MIAMI	218.00
07-29	5206580020	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	86.00
07-31	5210840028	ALAMO RENT-A-CAR, INC.	05/19/85–06/03/85	PAYMENT FOR RENTAL CAR SERVICE FOR DAVIS AND DUNSTON	455.50
07-31	5210840027	WILLIAM KENT DUNSTON	07/02/85–07/22/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 82 MILES @ 20.5¢ PER MILE	16.81
07-31	5210840024	Do	07/09/85–07/15/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 105 MILES @ 20.5¢ PER MILE	21.53
07-31	5210840025	Do	07/17/85	REIMBURSEMENT FOR CHAMBER OF COMMERCE BUSINESS LUNCH	5.00
07-31	5210840026	Do	07/20/85	ADMISSION TO POW/MIA EVENT TO REPRESENT CONGRESSMAN	1.00
07-31	5212410006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	156.09
07-31	5212900377	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,844.04
07-31	5213510009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		26.65
07-31	5213530031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		157.41
08-07	5218640019	COFFEE-MAN, INC.	07/02/85–07/11/85	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS FOR WASHINGTON OFFICE	65.00
08-07	5218640022	WILLIAM KENT DUNSTON	07/24/85–07/29/85	REIMBURSEMENT FOR FILM USED TO RECORD EVENTS IN DISTRICT	4.38
08-07	5218640023	Do	07/24/85–07/29/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 69 MILES AT 20.5¢	14.15
08-07	5218640020	FLORIDA CLIPPING SERVICE	07/25/85	PAYMENT FOR SERVICES FOR JULY 25, 1985	66.80
08-07	5218640021	FLORIDA LAWYERS DIARY AND MANUAL	07/31/85	PAYMENT FOR LAWYERS DIARY	27.50
08-07	5218640018	LAUREN PAIGE MOHLER	07/22/85–07/26/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 13 MI AT 20.5¢ PER MILE	2.67
08-07	5218640017	DOROTHY D PICKEL	07/26/85	REIMBURSEMENT FOR PAYMENT OF SERVICES BY ROY CROGAN PHOTOGRAPHERS FOR NEWSLETTER	13.03
08-29	5239520013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	152.59
08-30	5241430019	WILLIAM KENT DUNSTON	07/29/85–08/02/85	MEAL EXPENSES	2.50
08-30	5241430020	Do	07/29/85–08/02/85	TRAVEL EXPENSES	8.75
08-30	5241430018	Do	07/31/85–08/02/85	REIMB FOR MILEAGE INCURRED 130 MI X 20.5¢	26.65
08-30	5241430022	Do	08/02/85–08/09/85	REIMB FOR MILEAGE INCURRED 30 MI X 20.5¢	6.15
08-30	5241430021	Do	08/08/85	REIMB FOR FILM USED FOR OFFICIAL BUSINESS	4.38
08-30	5241430023	Do	08/09/85	REIMB FOR FILM DEVELOPMENT & PROCESSING FOR OFFICIAL BUSINESS	13.65
08-30	5241430014	EASY WAY COFFEE SERVICE	07/18/85	COFFEE SERVICES FOR CONSTITUENTS FOR DISTRICT OFFICE	33.85
08-30	5241430013	FEDERAL EXPRESS CORP.	07/18/85–07/22/85	PAYMENT FOR SERVICES RENDERED FOR OFFICIAL BUSINESS	28.00
08-30	5241430025	GENERAL DRAFTING COMPANY	08/08/85	PAYMENT FOR 300 MAPS TO BE USED FOR CONSTITUENTS IN WASHINGTON OFFICE	99.00
08-30	5241430017	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE IN DISTRICT OFFICE FOR THE MONTH OF JULY 1985	147.70
08-30	5241430024	PAMELA SUE LANDI	08/05/85–08/09/85	REIMB FOR MILEAGE INCURRED 39 MI X 20.5¢	7.99
08-30	5241430026	DOROTHY D PICKEL	07/29/85–08/02/85	REIMB FOR MILEAGE INCURRED 89 MI X 20.5¢	18.25
08-30	5241430015	SOUTHERN BELL	06/28/85–07/27/85	PAYMENT FOR CHARGES FOR DISTRICT OFFICE	246.80
08-30	5241430016	Do	06/28/85–07/27/85	PAYMENT FOR AT&T COMMUNICATIONS FOR DISTRICT OFFICE	3.25
08-31	5242900385	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,839.12
08-31	5246240030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		752.14
08-31	5246630001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		195.00
09-05	5247580008	POSTMASTER	07/30/85	PAYMENT FOR POSTAGE FOR OFFICIAL USE IN WASHINGTON OFFICE	22.00
09-05	5248650018	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT FT. LAUDERDALE, FL.	5,480.00
09-11	5254560016	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	17.95
09-16	5256530031	THOMAS J LANKFORD	07/15/85	CARDS - (R.F.) - 2/C	20.00
09-16	5256530032	Do	07/30/85	PRINT N/L - T/S	2,227.62
09-16	5256530027	Do	08/01/85–08/06/85	PRINT 2 REPORTS - LABELS ON N/L - 2 ORDERS	549.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	5256530028	Do	08/07/85	PRINT POSTER - 2/C - T/S	269.65
09-16	5256530030	Do	08/16/85	REORDER LETTERHEAD	80.00
09-16	5256530029	Do	08/16/85–08/21/85	MEETING CARDS - LABELS ON CARDS	1,021.90
09-17	5255750012	WILLIAM KENT DUNSTON	08/11/85–08/19/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (65 MI X .205)	13.33
09-17	5255750013	FLORIDA CLIPPING SERVICE	08/25/85	PAYMENT FOR SERVICES RENDERED	53.60
09-17	5255750020	PAMELA SUE LANDI	08/19/85–08/23/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (38 MI X .205)	7.79
09-17	5255750016	MARTIN DATA SYSTEMS	08/20/85	SELECT, SORT & LABELING FOR TOWN MEETING NOTICES	665.63
09-17	5255750017	Do	08/20/85	SELECT, SORT & LABELING FOR SENIOR MAILING	992.84
09-17	5255750018	MARY KAY MCCLURE	07/01/85–07/05/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (12 MI X .205)	2.46
09-17	5255750019	Do	08/04/85–08/10/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (15 MI X .205)	3.07
09-17	5255750022	LAUREN PAIGE MOHLER	08/19/85–08/23/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (14 MI X .205)	2.87
09-17	5255750021	SANDRA M PAVELKA	08/19/85–08/23/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (55 MI X .205)	11.28
09-17	5255750014	PRINT FACTORY	08/02/85	TYPESETTING & LAYOUT FOR NEWSLETTER	585.00
09-17	5255750015	RECORD PRINTING COMPANY	08/05/85	PRINTING & MAILING OF NEWSLETTER	2,700.78
09-17	5255750011	WENDY RUHLIN STRONG	08/17/85–08/23/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	361.02
09-17	5255750010	Do	08/17/85–08/24/85	AIRFARE TO AND FROM FT LAUDERDALE	238.00
09-19	5260300031	HELEN MORGAN ROJAS	08/30/85–09/05/85	141.2 IN-DISTRICT MILES AT .205/MI	28.94
09-19	5260300028	Do	08/31/85	536.5 MI DRIVING TO DISTRICT	109.98
09-19	5260300029	Do	09/10/85	AIRFARE FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	109.00
09-19	5260300030	Do	09/10/85	TAXI FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
09-24	5261410014	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	2.48
09-30	5263410024	CONGRESSIONAL QUARTERLY INC	12/23/85	SUBSCRIPTION FOR 1986	639.00
09-30	5263410025	WILLIAM KENT DUNSTON	08/19/85–09/05/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 43 MI X .205	8.82
09-30	5263410026	PAMELA SUE LANDI	08/26/85–08/30/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 38 MI X .205	7.79
09-30	5263410027	Do	09/03/85–09/06/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 13 MI X .205	2.67
09-30	5263410028	Do	09/16/85	REIMB FOR MEETING EXPENSES (FOOD & JUICE)	22.94
09-30	5263410022	E. CLAY SHAW, JR	09/03/85–09/07/85	ROUND TRIP AIRFARE TO FT. LAUDERDALE	228.00
09-30	5263410023	Do	09/16/85–09/16/85	ROUND TRIP AIRFARE TO MIAMI	214.00
09-30	5263530029	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	1.00
09-30	5269600021	COFFEE-MAN, INC	08/16/85	PAYMENT FOR COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	42.99
09-30	5269600022	EASY WAY COFFEE SERVICE	08/15/85	PAYMENT FOR COFFEE FOR CONSTITUENTS VISITING THE DISTRICT OFFICE	32.00
09-30	5273900378	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,825.86
09-30	5274650030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		661.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	91,809.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,370.56

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	5211990046	OFFICIAL AIRLINE GUIDES, INC.	12/16/84–12/16/85	REFUND DUE TO CANCELLEC SUBSCRIPTION	(50.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(50.00)
TOTAL	**123,164.23**

OFFICE OF THE HON. RICHARD C SHELBY

SALARIES

BLACK, RANDAL	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
BRUNNER, R SCOTT	07/15/85–08/16/85	D.C. INTERN	888.88
BUTLER, CORNELIA P	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,000.01
CALDWELL, ANNE KATHLEEN	07/01/85–09/01/85	SECRETARY	2,366.66
CALLAWAY, BETTY ALLEN	07/01/85–09/30/85	DISTRICT STAFF REPRESENTATIVE	5,000.01
CHAFFIN, CHRISTIN E	07/01/85–07/12/85	D.C. INTERN	333.33
DEARMAN, ANDREW J, JR	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	15,000.00
DUNLAVY, BLAIR	07/01/85–09/30/85	DISTRICT STAFF REPRESENTATIVE	6,708.34
HYCHE, JEFFERY NEIL	08/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,333.34
JONES, CONNIE J	07/01/85–07/31/85	TEMPORARY EMPLOYEE	833.33
LAKE, AUBREY M	07/01/85–09/30/85	FIELD REPRESENTATIVE	2,124.99
LEE, VICTORIA BROOKS	07/01/85–09/30/85	SECRETARY	9,833.33
LEFKOVITS, MARSHA PHYLLIS	07/01/85–09/30/85	PRESS SECRETARY	7,500.00
LESLIE, KIMBERLY Y	09/01/85–09/30/85	DISTRICT REPRESENTATIVE	400.00
LUDWICK, LESLIE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,500.00
LYNCH, TERENCE M	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
MCCLANEY, ALFONZO VANCE	07/01/85–07/15/85	PART-TIME EMPLOYEE	250.00
OWENS, APSILAH	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
PAKE, LEE S, JR	07/01/85–07/26/85	D.C. INTERN	722.22
WELLS, SUSAN R	07/01/85–09/30/85	LEGIS DIRECTOR/EXECUTIVE ASST	7,500.00

EXPENSES

07-09	5182600021	SUSAN R WELLS	06/20/85–06/24/85	COMMERCIAL AIR FARE - WASH-BHAM-WASH	287.00
07-09	5182600023	Do	06/21/85	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO HOME	15.95
07-09	5182600022	Do	06/21/85–06/23/85	CAR RENTAL	68.29
07-10	5183430020	CONGRESSIONAL QUARTERLY INC	05/22/85	SPECIAL REPORT	6.95
07-10	5183430019	DAVID R RAMAGE	06/14/85	PRINTING	4,819.00
07-10	5183430018	FEDERAL EXPRESS CORP	05/30/85	SERVICES RENDERED	14.00
07-10	5183430021	Do	06/11/85	SERVICES RENDERED	14.00
07-10	5183430017	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS	42.15
07-19	5193840024	RICHARD SHELBY	06/27/85	COMMERCIAL AIR FARE - WASH- BIRMINGHAM	126.00
07-19	5193840025	Do	06/28/85	HOTEL - 1 NIGHT	33.28
07-19	5193840026	Do	06/28/85–07/03/85	CAR RENTAL	258.29
07-19	5193840027	Do	06/29/85	GASOLINE	19.00
07-19	5193840028	Do	07/02/85	GASOLINE	15.60
07-23	5198530020	BOONEVILLE TELECOMMUNICATIONS	06/21/85	SATELLITE FEED	180.00
07-23	5198530022	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS	45.24
07-23	5198530021	HAVA JAVA	07/11/85	COFFEE SERVICE FOR CONSTITUENT USE	56.00
07-23	5198530015	SOUTH CENTRAL BELL	06/19/85–07/18/85	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE (SOUTH CENTRAL)	47.90
07-23	5198530016	Do	06/19/85–07/18/85	AT&T INFORMATION - SELMA OFFICE	4.96
07-23	5198530017	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS - SELMA OFFICE	.50
07-23	5198530018	Do	06/22/85–07/21/85	TELEPHONE SERVICES FOR 1 MONTH - BESSEMER OFFICE - SOUTH CENTRAL	64.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD C SHELBY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198530019	Do	06/22/85–07/21/85	AT&T INFORMATION FOR BESSEMER OFFICE	48.35
07-23	5199320028	BETTY CALLAWAY	06/01/85–06/30/85	MILEAGE FOR DISTRICT TRAVEL (274 MI. @ 20¢/MI.)	54.80
07-23	5199320026	ANDREW DEARMAN	06/01/85–06/30/85	MILEAGE FOR DISTRICT TRAVEL (725 MI. @ 20¢/MI)	145.00
07-23	5199320027	Do	06/14/85	HOTEL EXPENSE FOR DISTRICT TRAVEL	55.64
07-24	5200320023	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/85–06/30/85	CLIPPING SERVICE	55.50
07-24	5200320021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS	20.00
07-24	5200320022	Do	06/01/85–06/30/85	FTS	42.15
07-24	5200320024	SOUTH CENTRAL BELL	07/05/85–08/04/85	TELEPHONE SERVICE FOR 1 MONTH-TUSCALOOSA OFFICE SOUTH CENTRAL	154.86
07-24	5200320025	Do	07/05/85–08/04/85	AT&T COMMUNICATIONS	2.00
07-24	5200320026	SUSAN R WELLS	07/12/85–07/14/85	COMMERCIAL AIRFARE WASH-MOBILE-WASH	410.00
07-29	5205500021	Do	07/17/85–07/19/85	COMMERCIAL AIR FARE - WASH/BHM/WASH	252.00
07-29	5205500022	Do	07/17/85–07/19/85	CAR RENTAL	111.28
07-29	5206300021	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	SERVICE AGREEMENT FOR MAY	99.50
07-29	5206300022	Do	06/10/85–07/09/85	SERVICE AGREEMENT FOR JUNE	99.50
07-29	5206300019	Do	07/10/85–08/09/85	LONG TERM SERVICE AGREEMENT FOR JULY	99.50
07-29	5206300020	DAVID R RAMAGE	07/16/85	PRINTING QUESTIONNAIRE	4,053.00
07-29	5206580021	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	524.50
07-29	5206880019	ITT DIALCOM	06/30/85	DUAL ACCESS CHARGE FOR COMPUTER	1.84
07-31	5211580009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	219.63
07-31	5212420042	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	174.21
07-31	5212560006	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.62
07-31	5212900263	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,894.66
07-31	5213530010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		534.06
08-05	5211250021	ALABAMA NEWS MAGAZINE	07/22/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	16.00
08-05	5211250025	AT&T INFORMATION SYSTEMS	06/06/85–08/03/85	INSTALLATION CHARGES	115.99
08-05	5211250024	DAVID R RAMAGE	07/23/85	PRINTING	866.00
08-05	5211250022	R L POLK AND CO	07/22/85	1985 TUSCALOOSA CITY DIRECTORY FOR WASHINGTON OFFICE	170.00
08-05	5211250023	WASHINGTONIAN	08/01/85–08/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	18.00
08-05	5214500022	AT&T CONSUMER SALES & SERVICE	07/19/85–10/19/85	LEASED EQUIPMENT	13.05
08-05	5214500026	AT&T INFORMATION SYSTEMS	07/01/85–08/23/85	SERVICE AGREEMENT	56.80
08-05	5214500023	FEDERAL EXPRESS CORP	07/18/85	SERVICES RENDERED	14.00
08-05	5214500024	SOUTH CENTRAL BELL	07/19/85–08/18/85	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE - SOUTH CENTRAL	47.70
08-05	5214500025	Do	07/19/85–08/18/85	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE - AT&T	1.50
08-05	5214500027	Do	07/22/85–08/21/85	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE - SOUTH CENTRAL	64.95
08-05	5214500028	Do	07/22/85–08/21/85	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE - AT&T	.50
08-12	5218610028	BLAIR DUNLAVY	07/29/85–07/31/85	HOTEL - 3 NIGHTS	195.00
08-12	5218610027	SUMTER COUNTY JOURNAL	08/30/85–08/30/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	10.75
08-16	5225530012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	146.80
08-16	5226510011	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	12.46
08-23	5234520008	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	1,076.50
08-28	5239400018	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/01/85–07/31/85	CLIPPING SERVICE	56.85
08-29	5239400022	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	AT&T	99.50
08-28	5239400020	CHILTON COUNTY NEWS	08/26/85–08/26/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	17.50
08-28	5239400017	DAVID R RAMAGE	08/15/85	PRINTING	42.75

08-28	5239400026	FEDERAL EXPRESS CORP.	07/18/85–07/23/85	SERVICES RENDERED	89.00
08-28	5239400027	Do	07/31/85–08/02/85	SERVICES RENDERED	39.00
08-28	5239400025	Do	08/01/85–08/06/85	SERVICES RENDERED	28.00
08-28	5239400019	R L POLK CO	08/26/85	2 CITY DIRECTORIES FOR SELMA, AL, ONE FOR WASHINGTON OFFICE, ONE FOR SELMA OFFICE	136.00
08-28	5239400023	SOUTH CENTRAL BELL	08/05/85–09/04/85	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE - SOUTH CENTRAL	157.48
08-28	5239400024	Do	08/05/85–09/04/85	AT&T COMM	2.00
08-28	5239400021	THE HOME RECORD	08/01/85–08/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	10.25
08-29	5239590014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	221.34
08-29	5240400024	BLAIR DUNLAVY	07/29/85–08/16/85	COMMERCIAL AIRFARE BHAM-WASH-BHAM	252.00
08-29	5240410033	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS	46.16
08-29	5240410034	Do	07/01/85–07/31/85	FTS	42.15
08-29	5240410031	SOUTH CENTRAL BELL	08/19/85–09/18/85	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE - SOUTH CENTRAL	50.26
08-29	5240410032	Do	08/19/85–09/18/85	AT&T	.56
08-29	5240410030	THE SELMA TIMES JOURNAL	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - SELMA OFFICE	72.00
08-29	5240500017	ITT DIALCOM	07/01/85–07/31/85	DUAL ACCESS FOR JULY 1985	2.24
08-31	5242900269	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,894.66
08-31	5246240010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		46.43
09-05	5248650019	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SELMA AL 00000	880.00
09-05	5248650020	Do	07/01/85–09/30/85	RENT TUSCALOOSA AL 00000	2,322.00
09-06	5247430026	AT&T INFORMATION SYSTEMS	08/24/85–09/23/85	SERVICE AGREEMENT	51.31
09-06	5247430027	CHILTON COUNTY NEWS	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	17.50
09-06	5247430024	DAVID R RAMAGE	08/20/85	PRINTING	27.50
09-06	5247430025	HAVA JAVA	08/29/85	COFFEE SERVICE FOR CONSTITUENT USE	58.00
09-06	5247430023	RICHARD SHELBY	08/02/85–08/30/85	COMMERCIAL AIRFARE WASH-TCL-WASH	356.00
09-06	5247430028	SOUTH CENTRAL BELL	08/22/85–09/21/85	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE - SOUTH CENTRAL	65.60
09-06	5247430029	Do	08/22/85–09/21/85	AT&T COMM	1.00
09-11	5252330027	SUSAN R WELLS	06/28/85–08/20/85	MISC TAXI FARES FOR MEETINGS DOWNTOWN TO DISCUSS LEGISLATION FOR THE CONGRESSMAN	25.45
09-13	5253540028	ANDREW DEARMAN	08/01/85–08/31/85	GASOLINE EXPENSE FOR DISTRICT TRAVEL - 1,003 MILES @ 20¢ PER MILE	200.60
09-13	5253540029	RICHARD SHELBY	09/01/85–09/06/85	COMMERCIAL AIR FARE - WASH-BHAM-WASH	500.00
09-13	5254360029	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/85–08/31/85	CLIPPING SERVICE FOR AUGUST 1985	73.05
09-13	5254360027	CHILTON COUNTY NEWS	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR-TUSCALOOSA OFFICE	17.50
09-13	5254360026	DAVID R RAMAGE	08/29/85	PRINTING	42.75
09-13	5254360028	OFFICIAL AIRLINE GUIDES, INC.	01/01/86–12/31/86	SUBSCRIPTION RENEWAL-WASHINGTON OFFICE	134.64
09-17	5256340026	AT&T INFORMATION SYSTEMS	06/12/85–08/05/85		426.93
09-24	5261440010	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	101.70
09-24	5261520009	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	10.13
09-24	5262320025	CONGRESSIONAL QUARTERLY INC	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR-WASHINGTON OFFICE	639.00
09-24	5262320026	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS	46.16
09-24	5262320027	Do	08/01/85–08/31/85	FTS	42.15
09-24	5262320028	Do	08/01/85–08/31/85	FTS	42.96
09-24	5262320024	SHELBY COUNTY REPORTER	09/30/85–09/30/86	SUBSCRIPTION RENEWAL FOR 1 YEAR-WASHINGTON OFFICE	10.70
09-26	5267410021	ITT DIALCOM	08/31/85	DUAL ACCESS FOR AUGUST 1985	2.53
09-30	5263530030	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	66.00
09-30	5273900263	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,021.46
09-30	5274650010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		90.31

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	87,794.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,580.32
TOTAL	**117,344.74**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANTHONY, SHARON M	07/01/85–09/30/85	EXECUTIVE ASSISTANT	4,166.66
		ARNAUDO, STEVEN	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,940.00
		BAUER, KARI LYN	09/01/85–09/30/85	DISTRICT SECRETARY	1,283.33
		BOONE, JEAN FARNETH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,750.00
		CHAVEZ, CYNTHIA MARIE	07/01/85–09/30/85	DISTRICT CASEWORKER	4,748.31
		CREWS, GRACE L	07/01/85–09/30/85	SHARED EMPLOYEE	1,703.61
		DEAVER, BILLYE L	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
		DRAHEIM, LORI JO	07/01/85–09/30/85	CONSTITUENT CASEWORKER	4,125.00
		HEUSTON, STEPHEN PAUL	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,666.67
		HILLMAN, ARTHUR WILLIAM	07/01/85–07/12/85	LEGISLATIVE ASSISTANT	643.25
		KEEFER, KATHLEEN A	07/01/85–09/30/85	DISTRICT FIELD REPRESENTATIVE	5,927.46
		NOLL, ELIZABETH A	07/01/85–09/06/85	RECEPTIONIST	2,658.33
		PERICLE, ANTHONY JOSEPH	07/01/85–08/23/85	STAFF ASSISTANT	1,766.67
		SAHYOUN, LOIS M	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,515.75
		SEEGER, CHRISTOPHER C	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		SIEGLOCK, JACK	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,356.99
		SMITH, KYLE D	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		SMITH, MARY-TERESA E	07/01/85–09/30/85	PRESS ASSISTANT	10,258.50
		TRENTMAN, LORETTA	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,991.26
		WHITMORE, KIMBERLY	09/04/85–09/30/85	RECEPTIONIST	1,050.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	5182820001	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	43.06
07-09	5183630002	Do	05/04/85–06/03/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
07-09	5183630001	MILLS PRESS	06/10/85	325 ACADEMY POSTERS FOR HIGH SCHOOLS AND POST OFFICES IN THE DISTRICT	414.00
07-10	5189830001	FEDERAL EXPRESS CORP	06/11/85	CHARGE FOR ONE AIRBILL, USED FOR OFFICIAL BUSINESS	16.50
07-12	5190710001	PACIFIC BELL	05/22/85–06/21/85	TELEPHONE CHARGES FOR JACKSON DO	26.04
07-16	5192510006	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON DISTRICT OFFICE	2.28
07-16	5192510007	Do	06/01/85–06/30/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DISTRICT OFFICE	95.04
07-16	5192510005	SIERRA SPRING WATER CO	06/01/85–06/30/85	WATER FOR STOCKTON DISTRICT OFFICE	14.85
07-16	5192800030	UNITED AIR LINES	06/30/85–07/05/85	PAYMENT FOR ROUND TRIP TICKET TO DISTRICT VIA SAN FRANCISCO FOR MEMBER	338.00
07-23	5198540001	KATHLEEN A KEEFER	05/31/85–06/25/85	REIMBURSEMENT TO STAFF MEMBER, KATHY KEEFER, FOR MILEAGE INCURRED ON OFCL DIST BUSS - 523 MILES @ 20.5¢.	107.22
07-23	5198540003	JACK SIEGLOCK	05/30/85–07/05/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR GAS, PARKING & BRIDGE TOLLS WHILE ON OFCL DIST BUSS.	248.45
07-23	5198540004	Do	06/24/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR CONSTITUENT MEAL FOR OFFICIAL BUSINESS	16.39
07-23	5198540002	Do	06/24/85–06/27/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR LODGING & MEALS WHILE ON OFFICIAL DISTRICT TRAVEL	115.96
07-23	5199470001	NATIONAL REVIEW	07/01/85–06/30/86	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
07-23	5199470002	PACIFIC BELL	06/01/85–06/30/85	WATS CHARGES FOR STOCKTON D.O. - PAC BELL	152.44
07-23	5199470003	Do	06/01/85–06/30/85	AT&T	234.90
07-29	5206500001	THOMAS J LANKFORD	07/01/85–07/09/85	PRINTING CHARGES FOR: XEROX STATEMENT AND XEROX DEAR COLL	49.06
07-29	5206500002	Do	07/01/85–07/09/85	XEROX RELEASE	70.00

07-30	5207540014	PACIFIC BELL	06/10/85-07/09/85	PHONE CHARGES FOR AUBURN DISTRICT - PACIFIC BELL	147.08
07-30	5207540015	Do	06/10/85-07/09/85	AT&T FOR AUBURN DISTRICT OFFICE	86.20
07-30	5207540012	Do	06/11/85-07/10/85	WATS CHARGES FOR D.O., STOCKTON - PACIFIC BELL	88.63
07-30	5207540013	Do	06/11/85-07/10/85	AT&T FOR STOCKTON DIST OFFICE	30.39
07-30	5207540016	Do	06/11/85-07/10/85	PHONE CHARGES FOR STOCKTON DISTRICT OFFICE - PACIFIC BELL	14.69
07-30	5207540017	Do	06/11/85-07/10/85	AT&T - STOCKTON DISTRICT OFFICE	14.52
07-30	5207600017	POSTMASTER	07/03/85	500 22¢ STAMPS FOR OFFICIAL BUSINESS	110.00
07-30	5210890556	ARTS GODI CENTER	07/01/85-07/30/85	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	904.66
07-30	5210890555	CITY OF JACKSON	07/01/85-07/30/85	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
07-30	5210890557	EDGEWOOD BUILDING	07/01/85-07/30/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
07-31	5211690023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	7.26
07-31	5212450002	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	148.70
07-31	5212900367	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,518.95
07-31	5213510010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.25
07-31	5213530032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		384.24
08-05	5207580010	NATIONAL JOURNAL	07/24/85-07/24/85	1986 ALMANAC OF AMERICAN POLITICS PLUS SHIPPING	36.95
08-05	5207640001	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICES IN STOCKTON, D.O.	89.22
08-05	5211640008	THE WESTERN UNION TELEGRAPH CO	06/21/85	TELEGRAPH CHARGES	26.75
08-09	5218500011	CONTINENTAL TELEPHONE OF CALIFORNIA	07/25/85-08/24/85	DISTRICT OFFICE LISTING IN LOCAL PHONE BOOKS	24.02
08-12	5211620001	AT&T INFORMATION SYSTEMS	07/04/85	SET TT DESK	3.75
08-12	5219380012	Do	07/01/85-07/31/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	2.65
08-12	5219380013	Do	07/01/85-07/31/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	106.01
08-12	5219380010	GMAC	07/01/85-07/31/85	LEASE PAYMENT FOR DISTRICT-LEASED CAR	391.58
08-12	5219380011	PACIFIC BELL	06/22/85-07/21/85	PAC BELL TELEPHONE CHARGES FOR JACKSON D.O.	27.14
08-12	5219380014	THOMAS J LANKFORD	07/23/85-07/26/85	MEETING CARDS	639.63
08-12	5219380009	UNITED AIR LINES	07/19/85-07/21/85	PAYMENT FOR ROUNDTRIP TICKET FOR MBR VIA S.F., DC-SAN FRANCISCO-DC	442.00
08-12	5221400001	AT&T INFORMATION SYSTEMS	06/18/85-07/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	44.39
08-15	5225260010	CHRISTOPHER SEEGER	08/04/85-08/09/85	REIMBURSEMENT TO STAFF MEMBER CHRIS SEEGER FOR MEALS AND LODGING IN THE DISTRICT ON OFFICIAL BUSINESS.	265.45
08-15	5225260011	Do	08/04/85-08/09/85	REIMBURSEMENT TO STAFF MEMBER CHRIS SEEGER FOR PARKING ON OFFICIAL BUSINESS	16.00
08-15	5225260012	Do	08/04/85-08/09/85	REIMBURSEMENT TO STAFF MEMBER CHRIS SEEGER FOR MILEAGE OCCURED ON OFFICIAL BUSINESS 54 MILES @ 20.5¢.	11.07
08-16	5225330025	CONTINENTAL TELEPHONE OF CALIFORNIA	07/16/85-08/15/85	PAYMENT FOR FOREIGN LISTING OF STOCKTON D.O. IN MANTECA DIRECTORY	13.81
08-16	5225330029	DOHRMANN-KING & SANGUINETTI	02/06/85-02/06/86	PAYMENT FOR INSURANCE PREMIUM FOR ALL DISTRICT OFFICES & DISTRICT-LEASED AUTOMOBILE	1,414.00
08-16	5225330027	PACIFIC BELL	07/01/85-07/31/85	AT&T CHARGES	226.01
08-16	5225330031	Do	07/01/85-07/31/85	WATS CHARGES FOR STOCKTON D.O. PAC BELL CHARGES	186.27
08-16	5225330030	CHRISTOPHER SEEGER	08/04/85-08/09/85	REIMB TO STAFF MEMBER, CHRIS SEEGER, FOR ROUNDTRIP TICKET TO DIST VIA SAN FRANCISCO ON OFCL BUSINESS.	398.00
08-16	5225330028	SIERRA SPRING WATER CO	07/01/85-07/31/85	WATER FOR STOCKTON D.O.	14.70
08-16	5225550024	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	18.61
08-16	5226340001	CALIFORNIA MAGAZINE	08/01/85-08/01/86	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
08-16	5226340003	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES FOR STOCKTON D.O.	89.90
08-16	5226340002	SAN SIERRA BUSINESS SYSTEMS	07/31/85	COPY MACHINE SUPPLIES FOR AUBURN D.O.	18.50
08-16	5226520033	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.84
08-22	5233240002	JACK SIEGLOCK	07/12/85-08/13/85	REIMBURSEMENT TO STAFF MEMBER J. SIEGLOCK FOR GAS PARKING AND BRIDGE TOLLS WHILE ON OFCL BUSINESS.	168.36
08-22	5233240001	Do	07/30/85-08/06/85	REIMBURSEMENT TO STAFF MEMBER J. SEIGLOCK FOR MEALS WHILE ON OFFICIAL DISTRICT BUSINESS	11.78
08-22	5233240003	Do	08/01/85	REIMBURSEMENT TO STAFF MEMBER J. SIEGLOCK FOR MAINTENANCE AND REPAIR OF DISTRICT LEASED CAR	69.88
08-23	5234420013	PACIFIC BELL	07/10/85-08/09/85	TELEPHONE CHARGES FOR AUBURN D.O. - PAC BELL	156.75
08-23	5234420014	Do	07/10/85-08/09/85	AT&T	88.99
08-23	5234520009	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	27.00
08-28	5239890556	ARTS GODI CENTER	08/01/85-08/30/85	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	904.66
08-28	5239890555	CITY OF JACKSON	08/01/85-08/30/85	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
08-28	5239890557	EDGEWOOD BUILDING	08/01/85-08/30/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
08-29	5235340026	PACIFIC BELL	07/11/85-08/10/85	TELEPHONE CHARGES FOR STOCKTON D.O., PAC BELL	101.57
08-29	5235340027	Do	07/11/85-08/10/85	STOCKTON AT&T	9.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239450018	AT&T INFORMATION SYSTEMS	07/18/85-08/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	45.41
08-29	5239450017	UNITED AIR LINES	08/18/85-08/24/85	PAYMENT FOR ROUND TRIP TICKET TO DISTRICT, VIA SAN FRANCISCO, FOR MEMBER	447.00
08-29	5239540032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	145.20
08-31	5242900375	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,558.22
08-31	5246240031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,184.86
09-05	5246300019	JACK SIEGLOCK	08/01/85-08/30/85	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR GAS TOLLS AND PARKING WHILE ON OFFICIAL DIST BUSINESS.	90.12
09-06	5248400001	PACIFIC BELL	07/22/85-08/21/85	TELEPHONE SERVICE CHARGES FOR JACKSON D.O. - PAC BELL	19.39
09-06	5248400002	Do	07/22/85-08/21/85	AT&T	3.00
09-10	5252530008	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON DISTRICT OFFICE	2.65
09-10	5252530009	SIERRA SUN	09/01/85-09/01/86	NEWSPAPER SUBSCRIPTION FOR STOCKTON DISTRICT OFFICE	14.00
09-11	5252590001	LOCKEFORD-CLEMENTS NEWS	08/01/85-08/01/86	NEWSPAPER SUBSCRIPTION FOR STOCKTON DISTRICT OFFICE	5.00
09-11	5252590002	NORMAN D. SHUMWAY	08/01/85-08/30/85	REIMB TO MEMBER FOR LODGING & MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	143.35
09-11	5252590003	JACK SIEGLOCK	08/01/85-08/30/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR LODGING & MEALS WHILE ON OFCL DISTRICT TRAVEL.	148.34
09-11	5252590004	Do	08/01/85-08/30/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR CONSTITUENT MEAL	11.84
09-11	5252590005	Do	08/01/85-08/30/85	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK, FOR REPAIRS & PARTS ON DISTRICT-LEASED CAR	48.28
09-19	5256220012	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DISTRICT OFFICE	3.75
09-19	5256220013	Do	08/01/85-08/31/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DISTRICT OFFICE	106.01
09-19	5256220010	BENCHMARK SYSTEMS	08/27/85	PAYMENT FOR COMPUTER RIBBONS	312.00
09-19	5256220011	KATHLEEN A KEEFER	07/09/85-08/23/85	REIMBURSEMENT FOR MILEAGE OCCRUED WHILE ON OFFICIAL DISTRICT BUSINESS 515 MILES AT 20.5¢ PER MILE.	105.58
09-19	5256220014	WESTERN UNION TELEGRAPH CO	08/20/85	CHARGES FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	14.25
09-24	5260420032	CONGRESSIONAL QUARTERLY INC	12/22/85-12/21/86	PUBLICATION (CQ) SUBSCRIPTIONS FOR WASHINGTON OFFICE	639.00
09-24	5260420005	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGES FOR STOCKTON D.O.	89.90
09-24	5260420003	PACIFIC BELL	08/01/85-08/31/85	TELEPHONE CHARGES FOR WATS USAGE IN STOCKTON DO.O. - PAC BELL	149.10
09-24	5260420004	Do	08/01/85-08/31/85	TELEPHONE CHARGES FOR WATS USAGE IN STOCKTON D.O. - AT&T	282.27
09-24	5260420001	SIERRA SPRING WATER CO	08/01/85-08/31/85	WATER FOR STOCKTON D.O.	19.55
09-24	5261530034	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.57
09-24	5261580022	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	13.65
09-24	5262460002	CANTRELL/CUTTER PRINTING, INC	09/12/85	PRINTING CHARGES FOR NEWSLETTER	5,750.86
09-24	5262460001	UNITED AIR LINES	09/15/85	PAYMENT FOR ONE WAY TICKET FROM DISTRICT VIA SAN FRANCISCO FOR MEMBER	221.00
09-26	5266530014	GMAC	09/01/85-09/30/85	SEPTEMBER LEASE PAYMENT ON DISTRICT-LEASED AUTOMOBILE	391.58
09-26	5266530015	PACIFIC BELL	08/10/85-09/09/85	TELEPHONE SERVICE CHARGES FOR AUBURN DISTRICT OFFICE - PAC BELL	136.15
09-26	5266530016	Do	08/10/85-09/09/85	TELEPHONE SERVICE CHARGES FOR AUBURN DISTRICT OFFICE - AT&T	39.64
09-27	5269890560	ARTS GODI CENTER	09/01/85-09/30/85	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	904.66
09-27	5269890559	CITY OF JACKSON	09/01/85-09/30/85	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
09-27	5269890561	EDGEWOOD BUILDING	09/01/85-09/30/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
09-30	5263530031	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	3.50
09-30	5273900368	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,858.62

09-30	5274650031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		16.45

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	88,226.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,893.43

ADJUSTMENTS/REFUNDS

EXPENSES

07-16	5268990052	UNITED AIR LINES	06/30/85-07/05/85	REFUND DUE TO A REBATE	(69.50)
05-22	5203990028	QUINN'S	04/18/85	REFUND DUE TO A REFUND FOR SERVICES RENDERED	(14.16)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(83.66)
TOTAL	**120,006.56**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BAUM, JEFFREY A	07/01/85-09/30/85	STAFF ASSISTANT 3,999.99
BLOOM, MARK H	07/01/85-08/31/85	LBJ CONGRESSIONAL INTERN 1,666.66
BOOTHE, EVELYN M	07/01/85-09/30/85	CASEWORKER 5,750.01
DEFIBAUGH, KIM L	07/01/85-09/30/85	DISTRICT AIDE 3,249.99
EPPARD, ANN M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT 17,124.99
FUNK, JILL KAREN	07/01/85-09/30/85	STAFF ASSISTANT 5,000.01
GIANSANTE, JUDITH A	07/01/85-09/30/65	DISTRICT AIDE 3,999.99
GREEN, ROBERT JEFFREY	07/01/85-09/30/85	STAFF ASSISTANT 3,750.00
HALLER, BETH E	07/01/85-09/30/85	STAFF ASSISTANT 4,500.00
HENNIGE, LUCILLE M	07/01/85-09/30/85	CASEWORKER 5,750.01
HERBERT, CHARLOTTE W	07/01/85-09/30/85	STAFF ASSISTANT 4,500.00
LOESSY, ALAN R	07/01/85-09/30/85	DISTRICT AIDE 6,568.68
MCKISSICK, CAROL ANN	07/01/85-09/30/85	OFFICE MANAGER 12,999.99
PORT, LISA D	07/01/85-07/31/85	D.C. INTERN 833.33
ROCK, MICHAEL ANTHONY	07/01/85-09/30/85	LEGISLATIVE ASSISTANT 6,249.99
SCHECTER, KAREN F	07/01/85-09/30/85	STAFF ASSISTANT 8,750.01
YOUARSKY, ANDREA	07/01/85-09/30/85	SHARED EMPLOYEE 300.00

EXPENSES

07-09	5184220001	ANN M EPPARD	06/13/85-06/14/85	WASHINGTON DC - ALTOONA, PA - ALTOONA, PA - WASHINGTON DC 336 MILES AT 20.5¢ PER MILE	68.88
07-09	5184220002	Do	06/24/85-06/24/85	WASHINGTON DC - ALTOONA, PA ALTOONA, PA - WASHINGTON DC 336 MILES AT 20.5¢ PER MILE	68.88
07-09	5184220006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS FOR CHAMBERSBURG OFFICE	20.80
07-09	5184220007	Do	05/01/85-05/31/85	FTS FOR ALTOONA OFFICE	35.01
07-09	5184220003	MICHAEL ANTHONY ROCK	06/14/85-06/14/85	OFFICIAL TRAVEL 344 MILES AT 20.5¢ PER MILE	70.52
07-09	5184220004	Do	06/14/85-06/14/85	MEALS	2.00
07-09	5184220005	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/85-06/30/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.30
07-10	5189830002	LARET SIGN COMPAYN	06/14/85	SIGN FOR CONGRESSIONAL DISTRICT OFFICE	200.00
07-25	5204710007	AT&T INFORMATION SYSTEMS	06/20/85-07/23/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	159.17
07-25	5204710001	JEFFREY A BAUM	06/23/85-06/24/85	WASHINGTON, DC -STATE COLLEGE, PA STATE COLLEGE, PA - WASHINGTON, DC	86.10
07-25	5204710002	Do	06/26/85	WASHINGTON, DC - EVERETT, PA	28.50
07-25	5204710003	Do	06/26/85	90 MILES @ .205	18.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	5204710004	Do	06/27/85	131 MILES @ .205	26.85
07-25	5204710022	KIM L DEFIBAUGH	05/18/85–06/20/85	DISTRICT TRAVEL: 665 MILES @ .205/MILE	136.32
07-25	5204710023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS FOR CHAMBERSBURG OFFICE	20.80
07-25	5204710024	Do	06/01/85–06/30/85	FTS FOR ALTOONA OFFICE	35.01
07-25	5204710026	ALAN LOESSY	04/01/85	CHAMBERSBURG TO FREDERICK AND RETURN 100 MILES @ .205	20.50
07-25	5204710020	Do	04/01/85–06/30/85	MEALS & TOLLS WHILE TRAVEL IN DISTRICT	48.85
07-25	5204710010	Do	04/03/85	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205	28.29
07-25	5204710025	Do	04/08/85–06/22/85	IN-DIST MILE F/THE 2ND QUARTER CHAMBERSBURG, ALTOONA, EVERETT, LEWISTOWN, MERCERSBURG, 1301 MI @ .205.	266.70
07-25	5204710011	Do	04/18/85	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205	28.29
07-25	5204710027	Do	04/19/85	CHAMBERSBURG TO HAGERSTOWN 60 MILES @ .205	12.30
07-25	5204710012	Do	04/26/85–04/28/85	WASHINGTON, DC TO EVERETT, PA AND RETURN 276 MILES @ .205	56.59
07-25	5204710013	Do	05/03/85	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205	28.29
07-25	5204710014	Do	05/15/85	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205	28.29
07-25	5204710015	Do	05/20/85	EVERETT, PA TO WASHINGTON, DC 138 MILES @ .205	28.29
07-25	5204710016	Do	06/06/85	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205	28.29
07-25	5204710017	Do	06/13/85	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205	28.29
07-25	5204710018	Do	06/21/85	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205	28.29
07-25	5204710019	Do	06/30/85	EVERETT, PA TO WASHINGTON, DC 138 MILES @ .205	28.29
07-25	5204710021	PITTSBURGH POST GAZETTE	08/07/85–08/07/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	54.00
07-25	5204710005	SHERATON MOTOR INN-ALTOONA	06/13/85–06/14/85	MEALS FOR JEFF BAUM, ANN EPPARD, ALAN LOESSY, AND BETH HALLER ON OFFICIAL TRAVEL	306.35
07-25	5204710006	Do	06/13/85–06/14/85	ROOMS FOR JEFF BAUM, ANN EPPARD, BETH HALLER, & ALAN LOESSY ON OFFICIAL BUSINESS	188.00
07-25	5204710008	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/85–07/21/85	TELEPHONE SERVICE FOR ALTOONA OFFICE: BELL OF PA	420.08
07-25	5204710009	Do	06/22/85–07/21/85	AT&T	.98
07-30	5210890558	CHAMBERSBURG AREA DEVEL CORPORATION	07/01/85–07/30/85	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
07-30	5210890559	DE. JOSEPH HALLER	07/01/85–07/30/85	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
07-31	5210670005	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	296.70
07-31	5210680005	Do	01/04/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,909.43
07-31	5212460024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	119.91
07-31	5212510008	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	556.65
07-31	5212590023	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	15.25
07-31	5212900319	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,491.26
07-31	5213530011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		448.75
08-05	5207580014	MARK H BLOOM	07/18/85	OFFICIAL TRAVEL - WASHINGTON, DC/ALTOONA, PA - 168 MILES @ 20.5¢ PER MILE	34.44
08-05	5207580015	Do	07/19/85	OFFICIAL TRAVEL - ALTOONA, PA/WASHINGTON, DC - 168 MILES @ 20.5¢ PER MILE	34.44
08-05	5207580016	ANN M EPPARD	07/18/85	OFFICIAL TRAVEL - WASHINGTON, DC/ALTOONA, PA - 168 MILES @ 20.5¢ PER MILE	34.44
08-05	5207580017	Do	07/19/85	OFFICIAL TRAVEL - ALTOONA, PA/WASHINGTON, DC - 168 MILES @ 20.5¢ PER MILE	34.44
08-05	5207580011	SHERATON MOTOR INN-ALTOONA	06/27/85–06/28/85	LODGING AND MEALS FOR ANN EPPARD AND MIKE ROCK ON OFFICIAL BUSINESS	114.85
08-05	5207580012	Do	06/28/85	CONSTITUENT LUNCH - 5 CONSTITUENTS PLUS ANN EPPARD AND MIKE ROCK	49.65
08-05	5207580013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/85–07/31/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.30
08-12	5218030031	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	296.70
08-16	5225580011	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	469.71
08-16	5226340007	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS FOR CHAMBERSBURG OFFICE	20.80
08-16	5226340008	Do	07/01/85–07/31/85	FTS FOR ALTOONA OFFICE	35.01

08-16	5226340026	JOHNSTOWN TRIBUNE PUBLISHING CO.	08/18/85-08/18/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	70.80
08-16	5226340005	THE RECORD-HERALD	08/16/85-08/16/86	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	71.00
08-16	5226340004	THE WESTERN UNION TELEGRAPH CO.	05/16/85	TELEGRAMS	33.45
08-16	5226540032	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.51
08-19	5227640008	THOMAS J LANKFORD	07/01/85	XEROX 'DEAR COLLEAGUE'	10.10
08-19	5227640009	Do	07/01/85	PRINT CARD	47.50
08-19	5227640010	Do	07/09/85	RE-ORDER MEMOS	19.00
08-22	5231620006	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	EQUIPMENT FOR ALTOONA OFFICE	211.77
08-22	5231620010	JUDITH A GIANSANTE	06/10/85-06/10/86	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION TO BEDFORD GAZETTE FOR ALTOONA OFFICE	39.00
08-22	5231620007	LARET SIGN COMPAYN	07/22/85	SIGN FOR ALTOONA OFFICE	90.00
08-22	5231620009	THE VALLEY LOG	07/31/85-07/31/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	12.00
08-22	5231620008	THE WESTERN UNION TELEGRAPH CO.	06/07/85	TELEGRAM	13.25
08-22	5231730025	SHERATON MOTOR INN-ALTOONA	07/18/85	MEAL FOR CONG BUD SHUSTER ON OFFICIAL BUSINESS	12.12
08-22	5231730026	Do	07/18/85	MEALS FOR ANN EPPARD AND MIKE ROCK ON OFFICIAL BUSINESS	24.24
08-22	5231730027	Do	07/18/85-07/19/85	LODGING AND MEALS FOR CONG SHUSTER ON OFFICIAL BUSINESS	56.23
08-22	5231730028	Do	07/18/85-07/19/85	LODGING AND MEALS FOR ANN EPPARD AND MIKE ON OFFICIAL BUSINESS	112.47
08-22	5231730029	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/85-08/21/85	TELEPHONE SERVICE FOR ALTOONA OFFICE BELL OF PA	74.26
08-22	5231730030	Do	07/22/85-08/21/85	AT&T	7.54
08-22	5232320009	MARK H BLOOM	07/19/85	OFFICIAL OPENING OF NEW ALTOONA OFFICE	9.99
08-22	5232320013	ITT DIALCOM	07/30/85	COMPUTER SERVICES; DATA ENTRY	100.00
08-22	5232320011	BUD SHUSTER	07/21/85-07/26/85	OFFICIAL TRAVEL EVERETT, PA--WASHINGTON, DC AND RETURN, 275 MI @ .205/MI	56.38
08-22	5232320012	Do	08/12/85	OFFICIAL TRAVEL: EVERETT, PA--WASHINGTON, DC, 138 MI @ .205/MI	28.29
08-22	5232320010	UNITED TELEPHONE COMPANY OF PA	07/19/85-08/18/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	117.23
08-28	5239890558	CHAMBERSBURG AREA DEVEL CORPORATION	08/01/85-08/30/85	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
08-28	5239890559	DE. JOSEPH HALLER	08/01/85-08/30/85	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
08-29	5239570026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	115.54
08-31	5242900326	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,486.68
08-31	5246240011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,117.90
09-05	5247580009	POSTMASTER	08/20/85	1,000 - 22¢ POSTAGE STAMPS	220.00
09-10	5252530012	AT&T INFORMATION SYSTEMS	08/24/85-09/23/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	102.96
09-10	5252530010	ANN M EPPARD	08/16/85-08/26/85	OFFICIAL TRAVEL: 947 MILES @ 20.5¢ PER MILE	194.14
09-10	5252530013	SHERATON MOTOR INN-ALTOONA	08/19/85	MEALS FOR ANN EPPARD, MIKE ROCK, ALAN LOESSY & TWO CONSTITUENTS ON OFFICIAL BUSINESS	73.14
09-10	5252530011	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/19/85-09/18/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	117.59
09-11	5252430019	THOMAS J LANKFORD	08/01/85	PRINT CARD - T/S	722.50
09-11	5252590006	Do	07/15/85-07/30/85	REORDER SLIPS - FINANCIAL AID BOOKS - 8 PGS - T/S - PRINT QUEST - 2/C - T/S - PRINT N/L - 2/C	7,089.00
09-19	5256800001	JEFFREY A BAUM	08/28/85-08/29/85	OFFICIAL TRAVEL: 256 MILES @ 20 1/2¢ PER MILE	52.48
09-19	5256800002	ANN M EPPARD	08/29/85-08/29/85	OFFICIAL TRAVEL WASHINGTON, D.C.--ALTOONA, PA. ALTOONA, PA--WASHINGTON, D.C.	68.88
09-19	5256800003	Do	09/06/85-09/06/85	OFFICIAL TRAVEL WASHINGTON, D.C.---ALTOONA, PA ALTOONA, PA---WASHINGTON, D.C.	68.88
09-19	5256800004	Do	09/09/85-09/09/85	OFFICIAL TRAVEL WASHINGTON, D.C.-HARRISBURG, PA HARRISBURG, PA--WASHINGTON, D.C.	43.87
09-19	5256800005	SHERATON MOTOR INN-ALTOONA	08/25/85-08/26/85	LODGING AND MEALS FOR CONG. BUD SHUSTER ON OFFICIAL BUSINESS	46.57
09-19	5256800006	Do	08/25/85-08/26/85	LODGING AND MEALS FOR ANN EPPARD, JEFF BAUM AND ALAN LOESSY ON OFFICIAL BUSINESS	139.74
09-19	5256800007	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/85-09/21/85	TELEPHONE SERVICE FOR ALTOONA OFFICE: BELL OF PA	68.26
09-19	5256800008	Do	08/22/85-09/21/85	TELEPHONE SERVICE FOR ALTOONA OFFICE: AT&T	4.36
09-24	5261470011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	484.79
09-24	5261550034	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.08
09-25	5266730029	JEFFREY A BAUM	09/05/85-09/05/85	WASINGTON, DC-MONROE TOWNSHIP, PA - MONROE TOWNSHIP, PA-WASHINGTON, DC	48.79
09-25	5266730005	Do	09/12/85-09/12/85	WASHINGTON, DC-FREDERICK, MD - FREDERICK, MD-WASHINGTON, DC	21.32
09-25	5266730001	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS FOR ALTOONA OFFICE	33.45
09-25	5266730002	Do	08/01/85-08/31/85	FTS FOR CHAMBERSBURG OFFICE	20.80
09-25	5266730003	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/85-09/30/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.30
09-25	5266730006	W A HITE	09/11/85	LOCKSMITH FOR ALTOONA OFFICE	16.00
09-27	5269890562	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/85-09/30/85	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
09-27	5269890563	DE. JOSEPH HALLER	09/01/85-09/30/85	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
09-30	5273900319	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,486.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E G (BUD) SHUSTER—Con.					
09-30	5274650011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		496.69
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,666.66
				MEMBERS CLERK HIRE	93,326.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,085.80
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-08	5211990044	ALTOONA MIRROR PRINTING CO.	01/13/85-01/13/86	REFUND DUE TO CANCELLED SERVICE	(37.50)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(37.50)
				TOTAL	**128,041.95**
OFFICE OF THE HON. GERRY SIKORSKI					
SALARIES					
		APTER, RONALD	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,749.99
		BONINE, SHIRLEY A	08/01/85-09/30/85	STAFF ASSISTANT	5,500.00
		CHANDLER, KAREN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,125.01
		CHIES, STEVEN EDWARD	07/01/85-09/30/85	DISTRICT DIRECTOR	11,250.00
		DRAKE, LYNN A	07/01/85-08/15/85	PRESS SECRETARY	4,312.50
		GRAEVE, CHERYL	07/01/85-09/30/85	FIELD REPRESENTATIVE	3,875.01
		JAUERT, RICK ALLEN	07/01/85-09/30/85	STAFF ASSISTANT	9,833.34
		KAPPELHOFF, MARK JOHN	07/01/85-09/30/85	STAFF ASSISTANT	4,625.01
		KOZLOWSKI, STEPHANIE M	07/01/85-09/30/85	CASEWORKER	3,575.01
		MCGOVERN, KENNETH SEAN	07/22/85-09/30/85	STAFF ASSISTANT	2,683.34
		MCGRANN, DENNIS M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	300.00
		MURPHY, D ANN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	2,666.67
		NOAH, DAVID MARK	07/01/85-09/30/85		3,375.00
		PARADIES, S. CYNTHIA	07/18/85-09/30/85	LEGISLATIVE ASSISTANT	2,838.90
		PHILLIPS-CALHOUN, FRANCELLO C	07/01/85-07/12/85	STAFF ASSISTANT	400.00
		POWER, JOYCE P	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,750.00
		SCHOMMER, LAURA JANE	07/01/85-07/31/85	PART-TIME EMPLOYEE	100.00
		WILEY, ROBIN	08/19/85-09/30/85	STAFF ASSISTANT	1,400.00

EXPENSES

07-10	5189830003	ITT DIALCOM	05/01/85–05/31/85	PRINTING & DELIVERY OF CHESHIRE LABELS	328.39
07-16	5191840007	C & P TELEPHONE	04/01/85–04/30/85	PHONE BILL FOR WASHINGTON OFFICE	11.78
07-16	5191840008	Do	04/01/85–05/30/85	PHONE BILL FOR WASHINGTON OFFICE	11.34
07-16	5191840001	CALI COMMUNICATIONS, INC	06/28/85	PRINTING OF OFFICIAL BUSINESS	2,300.00
07-16	5191840009	KAREN CHANDLER	06/13/85	METRO FARE TO DELIVER OFFICIAL DOCUMENTS	1.80
07-16	5191840002	DAVID R RAMAGE	06/25/85	CHESHIRE LABELS ON ENVELOPES	94.95
07-16	5191840010	LYNN A DRAKE	06/20/85	METRO FARE TO DELIVER OFFICIAL DOCUMENTS	2.00
07-16	5191840004	ROBERT BOBLETT ASSOCIATES	04/11/85–05/10/85	GAS BILL FOR DISTRICT OFFICE	12.45
07-16	5191840005	Do	04/24/85–05/22/85	ELECTRIC BILL FOR DISTRICT OFFICE	103.36
07-16	5191840006	TELEPHONE SPECIALISTS	05/16/85–06/15/85	TELEPHONE RENTAL FOR DISTRICT OFFICE	204.93
07-16	5191840003	WASTE MANAGEMENT	06/01/85–06/30/85	TRASH REMOVAL	25.00
07-23	5199330005	AMERICAN EXPRESS CO	05/26/85–06/03/85	REPUBLIC FLIGHT FROM FARGO TO MINNEAPOLIS AND RETURN TO DC VIA NORTHWEST	185.00
07-23	5199330004	Do	06/13/85–06/17/85	NORTHWEST FLIGHT FROM DC TO MINNEAPOLIS AND RETURN	286.00
07-23	5199330001	STEVEN EDWARD CHIES	05/17/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	11.51
07-23	5199330007	Do	05/28/85–06/28/85	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 323 MI @ .18	58.14
07-23	5199330008	Do	06/26/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.75
07-23	5199330012	DAVID R RAMAGE	06/26/85–07/03/85	PRINTING OF OFFICIAL BUSINESS	256.00
07-23	5199330009	FEDERAL EXPRESS CORP.	06/24/85	EXPRESS MAIL	16.50
07-23	5199330010	Do	06/24/85	EXPRESS MAIL	27.50
07-23	5199330013	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS BILL FOR DISTRICT OFFICE	35.15
07-23	5199330011	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER SUBSCRIPTION	32.50
07-23	5199330003	DAVID MARK NOAH	06/03/85–07/02/85	IN DISTRICT TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 1,060 MILES @ .18	190.80
07-23	5199330002	Do	06/04/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.25
07-23	5199330006	GERRY SIKORSKI	05/09/85–05/12/85	NORTHWEST FLIGHT FROM DC TO MINNEAPOLIS AND RETURN	286.00
07-29	5206580022	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	24.50
07-30	5207240012	C & P TELEPHONE	06/01/85–06/30/85	LOCAL SERVICE	11.67
07-30	5207240007	STEVEN EDWARD CHIES	06/29/85–07/08/85	IN DISTRICT TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 908 MILES AT 18¢ PER MILE	163.44
07-30	5207240014	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85–06/30/85	CONSTITUENTS LUNCHEONS	74.21
07-30	5207240008	NORTHWESTERN BELL	06/04/85–07/04/85	LOCAL SERVICE FOR DISTRICT OFFICE	310.49
07-30	5207240009	Do	06/04/85–07/04/85	AT&T COMMUNICATIONS CHARGES	1.94
07-30	5207240011	PRESS PUBLICATIONS	07/01/85–07/01/86	ANNUAL NEWSPAPER SUBSCRIPTION	22.00
07-30	5207240006	ROBERT BOBLETT ASSOCIATES	05/10/85–06/11/85	GAS BILL FOR DISTRICT OFFICE	14.29
07-30	5207240005	Do	05/22/85–06/25/85	ELECTRIC BILL FOR DISTRICT OFFICE	122.58
07-30	5207240010	GERRY SIKORSKI	05/10/85–05/12/85	NORTHWEST FLIGHT FROM DC TO MINNEAPOLIS AND RETURN	286.00
07-30	5207240013	WASTE MANAGEMENT	06/15/85–07/15/85	TRASH REMOVAL	25.00
07-30	5210890560	ROBERT BOBLETT ASSOC INC	07/01/85–07/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,233.00
07-31	5212500012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	149.51
07-31	5212580037	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.85
07-31	5212860031	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	145.10
07-31	5212900249	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,426.07
07-31	5213530033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		910.64
08-05	5210820004	ITT DIALCOM	06/01/85–06/30/85	COMPUTER - SERVICE	144.72
08-16	5225570014	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	131.46
08-16	5226340010	BELOW, TOBE, & ASSOCIATES	07/19/85	COMPUTER SERVICES; CHESHIRE LABELS	1,622.37
08-16	5226340009	DAVID R RAMAGE	08/06/85	PRINTING OF OFFICIAL BUSINESS; LETTERS	560.00
08-16	5226340013	GENERAL SERVICES ADMINISTRATION	07/01/85–08/01/85	FTS LINE	35.15
08-16	5226340015	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85–07/31/85	CONSTITUENT LUNCHEONS	62.22
08-16	5226340012	JOYCE P POWER	07/31/85	STATIONERY	20.00
08-16	5226340014	PRINTMASTER	07/17/85	AIR CONDITIONING MAINTENANCE	39.30
08-16	5226340011	TELEPHONE SPECIALISTS	07/01/85–08/01/85	TELEPHONE RENTAL	204.93
08-16	5226540003	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.80
08-23	5234520010	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	51.50
08-23	5234580005	DAVID R RAMAGE	08/13/85	CHESHIRE LABELS	607.00
08-23	5234580003	FEDERAL EXPRESS CORP.	07/11/85	EXPRESS MAIL	27.50
08-23	5234580004	RICK ALLEN JAUERT	07/14/85	TELEPHONE CALLS FOR OFFICIAL BUSINESS	7.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234580001	NORTHWESTERN BELL	07/04/85–08/03/85	LOCAL SERVICE	308.09
08-23	5234580002	Do	07/04/85–08/03/85	AT&T COMMUNICATIONS	21.86
08-23	5234650027	STEVEN EDWARD CHIES	07/19/85–08/02/85	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 1389 MILES AT .18/MI	250.02
08-23	5234650024	DAVID R RAMAGE	08/07/85	PRINTING OF OFFICIAL BUSINESS; LETTERS	1,658.00
08-23	5234650025	Do	08/08/85	CALLING CARDS	18 50
08-23	5234650029	DAVID MARK NOAH	07/02/85–08/02/85	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS, 1209 MILES AT .18/MI	217 62
08-23	5234650021	Do	07/15/85	PARKING WHILE ON OFFICIAL BUSINESS	8.50
08-23	5234650022	Do	07/24/85	PURCHASE OF SUPPLIES; BLANK BETA TAPES	29.64
08-23	5234650023	Do	07/29/85	PURCHASE OF REFRESHMENTS FOR CONSTITUENTS	1.58
08-23	5234650026	S. CYNTHIA PARADIES	08/08/85	PARKING WHILE ON OFFICIAL BUSINESS; ATTEND MTG	6.25
08-23	5234650028	GERRY SIKORSKI	07/29/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.75
08-28	5239890560	ROBERT BOBLETT ASSOC INC	08/01/85–08/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,233.00
08-29	5239580027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	141.60
08-31	5242900254	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,777.11
08-31	5246220022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		9.75
08-31	5246240032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		771.94
09-05	5242740016	DINERS CLUB INTERNATIONAL	08/01/85–08/06/85	NORTHWEST FLIGHT FROM DC TO MINNEAPOLIS AND RETURN	286.00
09-05	5242740017	DENNIS M MCGRANN	08/23/85	REFRESHMENTS FOR CONSTITUENTS	51.60
09-05	5242740018	NATIONAL JOURNAL	07/24/85	PURCHASE OF REFERENCE BOOK	30.95
09-05	5242740020	ROBERT BOBLETT ASSOCIATES	06/25/85–07/26/85	ELECTRIC BILL FOR DISTRICT OFFICE	132.07
09-05	5242740019	Do	07/01/85–08/01/85	GAS BILL FOR DISTRICT OFFICE	2.39
09-17	5259810007	KAREN CHANDLER	08/23/85	NORTHWEST FLIGHT FROM MINNEAPOLIS TO DC	159.00
09-17	5259810006	GERRY SIKORSKI	08/28/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	5.07
09-17	5259810005	TELEPHONE SPECIALISTS	08/01/85–09/01/85	TELEPHONE RENTAL	204.93
09-17	5259810004	Do	08/27/85	INSTALLATION OF NEW LINE	50.00
09-24	5261460014	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	96.70
09-24	5261550004	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.60
09-27	5269890564	ROBERT BOBLETT ASSOC INC	09/01/85–09/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,233.00
09-30	5263530032	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	5.00
09-30	5269440020	AMERICAN EXPRESS COMPANY	07/08/85	NORTHWEST FLIGHT FROM MINNESOTA TO DC FOR THE MEMBER	143.00
09-30	5269440021	Do	07/11/85–07/15/85	NORTHWEST FLIGHT FROM DC TO MINNEAPOLIS AND RETURN FOR THE MEMBER	286.00
09-30	5269440022	Do	07/18/85	NORTHWEST FLIGHT FROM DC TO MINNEAPOLIS FOR THE MEMBER	200.50
09-30	5269440015	DAVID R RAMAGE	09/10/85–09/12/85	PRINTING OF OFFICIAL BUSINESS; CALLING CARDS	18.50
09-30	5269440016	Do	09/10/85–09/12/85	PRINTING OF OFFICIAL BUSINESS; LETTERS, FACT SHEETS, LABELS	343.00
09-30	5269440018	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE FOR DISTRICT OFFICE	35.15
09-30	5269440023	RICK ALLEN JAUERT	09/03/85–09/09/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN THE DISTRICT 172 MILES AT .18	30.96
09-30	5269440013	NORTHWESTERN BELL	08/04/85–09/03/85	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	302.33
09-30	5269440014	Do	08/04/85–09/03/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	5.41
09-30	5269440019	ROBERT BOBLETT ASSOCIATES	07/26/85–08/23/85	ELECTRIC BILL FOR DISTRICT OFFICE	121.91
09-30	5269440017	WASTE MANAGEMENT	08/15/85–09/15/85	TRASH REMOVAL, DISTRICT OFFICE	25.00
09-30	5273900249	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,115.61
09-30	5274620006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		16.25

09-30	5274650032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		795.29

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	73,359.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,079.75
TOTAL	**103,439.53**

OFFICE OF THE HON. MARK SILJANDER

SALARIES

BARKLEY, TIMOTHY S	07/01/85–07/03/85	D.C. INTERN
Do	07/08/85–08/31/85	
BENEDIX, GARY R	07/01/85–09/30/85	COMMUNITY DEVELOPMENT SPECIALIST
BRACKIN, RONALD E	07/01/85–09/30/85	PRESS SECRETARY
BUSH, WARD JOHN	07/01/85–09/30/85	INFORMATION SYSTEMS COORDINATOR
CORRELL, CAROLINE CLARK	07/01/85–09/10/85	PERSONAL SECRETARY
DOWNEY, WILLIAM R	07/10/85–08/31/85	D.C. INTERN
GURTSHAW, AMY E	07/01/85–09/30/85	RECEPTIONIST
HIGGINS, DUANE M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
JARVIS, TAWN	07/01/85–09/30/85	EXECUTIVE SECRETARY
KOVACS, JOHN	07/08/85–08/19/85	D.C. INTERN
LUKETINA, ROBIN M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT
MEDEMA, COREY L	07/01/85–08/16/85	D.C. INTERN
MILLER, DAPHNE H	09/01/85–09/30/85	SHARED EMPLOYEE
MODELSKI, IAN E	07/01/85–09/30/85	CONSTITUENT SERVICES REPRESENTATIVE
PHILLIPSON, RICHARD H	07/03/85–08/23/85	STAFF ASSISTANT
REDMAN, DAVID	07/01/85–09/30/85	DISTRICT ADMINISTRATOR
REDMAN, JENNIFER	07/04/85–08/09/85	D.C. INTERN
RENSHAW, TINA MARIE	09/11/85–09/30/85	TEMPORARY EMPLOYEE
SCRUGGS, EVELYN B	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
SKWARA, STEVEN E	07/01/85–07/03/85	D.C. INTERN
STEWART, SUSAN CAROL	07/01/85–09/30/85	RECEPTIONIST-SCHEDULER
STRAND, MARK NILS	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
TARCHINSKI, THERESA ANN	07/01/85–07/26/85	STAFF ASSISTANT
TAYLOR, JOYCE ANN	07/01/85–09/30/85	DISTRICT REPRESENTATIVE
VANIDES, ARES	07/01/85–07/03/85	D.C. INTERN
WOLSEY-PAIGE, SONYA	09/01/85–09/12/85	SHARED EMPLOYEE
WUNDER, RALPH C	09/01/85–09/30/85	SHARED EMPLOYEE

					45.00
					795.00
					3,874.99
					6,249.99
					4,250.01
					3,597.23
					765.00
					4,312.50
					5,062.50
					4,749.99
					630.00
					17,175.00
					690.00
					1,716.67
					3,999.99
					765.00
					11,250.00
					540.00
					300.00
					4,500.00
					45.00
					3,000.00
					9,000.00
					390.00
					3,937.50
					45.00
					866.67
					800.00

EXPENSES

07-09	5178320001	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS EXCLUSIVE OF CONGRESSMAN'S OWN PERSONAL MEAL	22.15
07-09	5178320002	Do	02/07/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS EXCLUSIVE OF CONGRESSMAN'S OWN PERSONAL MEAL	10.85
07-09	5178320003	Do	02/19/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENT'S EXCLUSIVE OF CONGRESSMAN'S OWN PERSONAL MEAL	6.75
07-09	5178320004	Do	02/26/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS EXCLUSIVE OF CONGRESSMAN'S OWN PERSONAL MEAL	7.50
07-10	5189830011	ROBIN M LUKETINA	06/07/85	REIMBURSEMENT FOR STAFF MEMBER ROBIN LUKETINA, CAB FARE WHILE ON OFFICIAL BUSINESS	5.60
07-10	5189830012	Do	06/12/85	REIMBURSEMENT FOR STAFF MEMBER ROBIN LUKETINA, CAB FARE WHILE ON OFFICIAL BUSINESS	6.00
07-10	5189830006	MARK D. SILJANDER	04/04/85	ROUND TRIP CAPITOL TO WNA AND RETURN TO TAKE CONGRESSMAN TO AIRPORT, 6 MI AT 20.5¢ PER MILE	1.23
07-10	5189830007	Do	04/25/85	R/T CAPITOL TO WNA & RTN TO TAKE CONGRESSMAN TO A/P 6 MI @ 20.5¢ P/M DC & 50 MI KALAMAZOO-THREE RIVERS.	11.48
07-10	5189830008	Do	04/30/85	ROUND TRIP THREE-RIVERS TO KALAMAZOO, 50 MI @ 20.5¢ PER MILE AND WNA TO CAPITOL HILL, 6 MILES	11.48
07-10	5189830013	Do	05/02/85	R/T CAPITOL TO WNA & RTN TO TAKE CONGRESSMAN TO A/P 6 MI @ 20.5¢ P/M & 50 MI KALAMAZOO-THREE RIVERS.	11.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5189830014	Do	05/07/85	R/T THREE RIVERS TO KALAMAZOO TO TAKE CONGRESSMAN TO AIRPORT, 50 MI WNA TO CAPITOL 6 MI @ 20.5¢ P/M.	11.48
07-10	5189830010	Do	05/11/85	REIMBURSEMENT FOR MEAL FOR CONGRESSMAN WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	4.94
07-10	5189830009	Do	05/20/85	REIMB FOR AIR-FREIGHT CHARGES TO DELIVER PAPERS TO THE CONGRESSMAN THAT WERE NECESSARY FOR OFCL BUSS.	47.00
07-10	5189830004	Do	06/21/85	ROUND-TRIP CAPITOL TO WNA AND RETURN TO TAKE CONGRESSMAN TO AIRPORT 6 MILES ROUND TRIP AT 20.5¢ P/M.	1.23
07-10	5189830005	VISA	06/25/85	REIMBURSEMENT FOR CONGRESSMAN FOR FLIGHT FROM KALAMAZOO, MI TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS.	172.00
07-11	5190580022	POSTMASTER	06/03/85	RETURN RECEIPT REQUEST - INTERNATIONAL (OFFICIAL BUSINESS)	4.38
07-16	5192510009	ADMINISTRATIVE SERVICES UNIT	06/12/85	REFERENCE BOOK AND TABLE ON # OF SUCIDES FOR OFFICIAL BUSINESS	9.00
07-16	5192510012	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	AT&T EQUIPMENT SETS CHARGE	3.00
07-16	5192510014	TIMOTHY S BARKLEY	06/26/85	METRO FARE FROM CAPITOL BUILDING TO THE STATE DEPARTMENT	1.60
07-16	5192510017	RONALD E BRACKIN	05/13/85-05/15/85	REIMBURSEMENT FOR PHONE CALLS MADE FROM PRIVATE RESIDENCE FOR OFFICIAL BUSINESS	10.68
07-16	5192510013	C & P TELEPHONE	04/01/85-04/30/85	C & P SERVICES LINES	3.70
07-16	5192510015	COMPRINT	06/21/85	THE SILJANDER REPORT DISTRICT WIDE NEWSLETTER	3,607.75
07-16	5192510016	FEDERAL EXPRESS CORP	06/12/85	FEDERAL EXPRESS SERVICES FOR OFFICIAL BUSINESS	14.00
07-16	5192510008	HUMAN EVENTS	06/20/85-06/20/86	ADDITIONAL COPY OF HUMAN EVENTS NEWSPAPER	26.24
07-16	5192510018	NATIONAL NEWS AGENCY	07/01/85-09/01/85	SUBSCRIPTION FOR WALL STREET JOURNAL, WASHINGTON POST AND USA TODAY	173.25
07-16	5192510010	THOMAS J LANKFORD	06/03/85-06/18/85	GOLD SEAL STATIONERY	5.00
07-16	5192510011	Do	06/03/85-06/18/85	TOWN MEETING CARDS	635.00
07-19	5192480029	CORY FOOD SERVICE INC	06/18/85	REIMB FOR TEA AND COFFEE SERVICE FOR DC CONSTITUENTS	22.44
07-19	5192480028	MICHIGAN BELL TELEPHONE CO	06/19/85-07/18/85	MO. SERVICE, LINE CHARGE, LOCAL USAGE, ITEMIZED CALLS	81.22
07-19	5192480030	Do	06/19/85-07/18/85	AT&T COMMUNICATIONS	43.00
07-19	5192480027	WESTERN UNION	05/09/85	REIMB FOR WESTERN UNION SERVICE FOR OFFICIAL BUSINESS	11.50
07-23	5198540008	A&M CLEANING SERVICE	06/01/85-07/31/85	CLEANING SERVICE DONE FOR THE DISTRICT OFFICE IN ST JOSEPH FOR THE MONTHS OF JUNE AND JULY	335.00
07-23	5198540009	GARY R BENEDIX	06/10/85-06/29/85	REIMBURSEMENT FOR TRAVEL AT 18¢ PER MILE, 1019 MILES, WHILE ON OFCL BUSS FOR THE MEMBER OF CONGRESS.	183.42
07-23	5198540007	BRONSON JOURNAL	06/30/85-06/30/86	ONE YEARS SUBSCRIPTION OF 'THE BRONSON JOURNAL' FOR THE DISTRICT OFFICE	11.00
07-23	5198540005	SUSAN CAROL STEWART	04/11/85-05/20/85	REIMBURSEMENT FOR OFFICE SUPPLIES USED IN THE DISTRICT - DISH DETERGENT, LIGHT BULBS	4.69
07-23	5198540006	Do	05/20/85-06/22/85	REIMBURSEMENT FOR COFFEE SUPPLIES FOR USE IN THE DISTRICT OFFICE FOR CONSTITUENTS	10.63
07-29	5206530019	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	PAYMENT FOR INSTALLATION CHARGES IN OUR DISTRICT OFFICE	205.45
07-29	5206530022	COPY CENTER, INC	03/19/85	PAYMENT FOR SUPPLIES USED IN THE ST JOSEPH, MICHIGAN OFFICE FOR OFFICIAL BUSINESS	33.50
07-29	5206530020	FEDERAL EXPRESS CORP	07/02/85	FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS TO MICHIGAN	28.00
07-29	5206530021	THOMAS J LANKFORD	07/09/85	PRINTING CHARGES FOR THE CONSUMER BOOKLET TO GO OUT IN A DISTRICT WIDE MAILING	217.50
07-29	5206580023	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	17.50
07-30	5210890561	THE D LAND COMPANY	07/01/85-07/30/85	RENT 818 SHIP ST ST JOSEPH,MI 49085	1,200.00
07-31	5212460043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	173.96
07-31	5212510027	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	125.45
07-31	5212590038	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	6.66
07-31	5212900185	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,468.30
07-31	5213510011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		3.25
07-31	5213530012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		656.06

08-05	5207580022	GARY R BENEDIX	06/06/85–06/12/85	REIMBURSEMENT FOR PHOTO DEVELOPING CHARGES TO BE USED FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.	13.62
08-05	5207580021	Do	06/13/85	REIMBURSEMENT FOR TWIN CITIES CHAMBER OF COMMERCE MEETING WHILE ON OFFICIAL BUSS FOR THE MEMBER.	5.00
08-05	5207580020	CORY FOOD SERVICE INC.	07/10/85	COFFEE SERVICE FOR THE WASHINGTON, DC OFFICE FOR CONSTITUENTS	70.95
08-05	5207580019	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR THE DISTRICT OFFICE	102.75
08-05	5207580018	MICHIGAN BELL TELEPHONE CO.	07/01/85–07/31/85	FEDERAL CUSTOMER LINE CHARGE; TOTAL WATS USAGE AND MI MEAS 800	359.03
08-05	5207810010	ROBIN M LUKETINA	07/19/85–07/21/85	REIMBURSEMENT FOR CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.10
08-05	5207810008	Do	07/20/85–07/21/85	REIMBURSEMENT FOR MEALS FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.77
08-05	5207810009	Do	07/21/85	REIMBURSEMENT FOR PARKING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
08-05	5207810006	MARK D. SILJANDER	04/02/85–06/27/85	TRANSPORTATION FOR CONGRESSMAN ON OFFICIAL BUSINESS @ 20.5¢ PER MILE (89.2 MI.)	18.29
08-05	5207810007	VISA	07/19/85–07/21/85	AIRFARE FOR STAFF MEMBER ROBIN LUKETINA FROM WASHINGTON TO KALAMAZOO AND RETURN	344.00
08-05	5213310002	ROBIN M LUKETINA	07/19/85–07/21/85	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER WHILE IN 4TH DISTRICT ON OFFICIAL BUSINESS	111.28
08-05	5213310005	Do	07/29/85	PARKING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, MILITARY MTG.	9.00
08-05	5213310001	SOUTHWESTERN MICHIGANAVIATION SVCS, INC.	07/01/85	TRANSPORTATION BY SMALL PLANE FOR THE CONGRESSMAN IN 4TH DISTRICT	84.00
08-05	5213310008	VISA	05/23/85	REIMBURSEMENT FOR AIRFARE FOR CONGRESSMAN FROM WASHINGTON DC TO KALAMAZOO ON OFFICIAL BUSINESS.	249.00
08-05	5213310007	Do	06/27/85	REIMBURSEMENT FOR AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO ON OFFICIAL BUSINESS.	172.00
08-05	5213310003	Do	07/02/85	REIMBURSEMENT FOR MEALS FOR 3 CONSTITUENTS EXCLUSIVE OF CONGRESSMAN'S OWN MEAL	41.43
08-05	5213310004	Do	07/02/85	REIMBURSEMENT FOR CONGRESSMAN'S MEAL WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	13.80
08-05	5213310006	Do	07/05/85	REIMBURSEMENT FOR AIRFARE FOR CONGRESSMAN FROM KALAMAZOO TO WASHINGTON, DC ON OFCL BUSINESS.	172.00
08-12	5211530002	AT&T INFORMATION SYSTEMS	01/22/85	INSTALLATION CHARGES FOR WASHINGTON, DC OFFICE TELEPHONE	406.52
08-12	5211530001	OUR GOVERNMENT BOOKS	07/25/85	REFERENCE BOOK FOR USE IN 4TH DISTRICT OFFICE	19.95
08-13	5220610001	AT&T INFORMATION SYSTEMS	05/22/85–07/21/85	EQUIPMENT CHARGES	402.00
08-13	5220610006	Do	07/22/85–08/21/85	EQUIPMENT CHARGES	201.00
08-13	5220610005	GARY R BENEDIX	07/01/85–07/29/85	REIMBURSEMENT FOR 933 MILES TRAVELED ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE.	167.94
08-13	5220610002	FEDERAL EXPRESS CORP.	07/17/85	PAYMENT FOR ZAP MAIL SERVICE REQUIRED FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	35.00
08-13	5220610008	ROBIN M LUKETINA	07/19/85–07/21/85	TRANSPORTATION FROM HILL TO WNA AND WNA TO HOME IN ROCKVILLE, MD FOR STAFF MEMBER 23 MI AT 18¢ PER MI.	4.14
08-13	5220610003	MICHIGAN BELL TELEPHONE CO.	07/19/85–08/18/85	AT&T	2.52
08-13	5220610004	Do	07/19/85–08/18/85	MONTHLY SERVICE, CUSTOMER LINE CHARGE, LOCAL USAGE, ITEMIZED CALLS	62.51
08-13	5220610009	MARK D. SILJANDER	05/02/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	13.50
08-13	5220610007	Do	06/27/85–07/05/85	12 MI AT 20.5¢/MI TRANSPORTATION TO AND FROM AIRPORTS TO WNA FROM CAPITOL HILL FROM DULLES TO CONG HOME.	2.46
08-14	5218230002	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85–12/31/85	RENEWAL OF MEMBERS IN THE CONGRESSIONAL AUTOMOTIVE CAUCUS FOR THE FIRST SESSION OF THE 99TH CONGRESS.	25.00
08-14	5218230001	CORY FOOD SERVICE INC.	07/30/85	COFFEE SERVICES IN THE DC OFFICE FOR CONSTITUENTS	13.00
08-14	5218230004	FEDERAL EXPRESS CORP.	07/12/85	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	14.00
08-14	5218230003	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	PAYMENT FOR MEAL WITH CONSTITUENTS DURING OFFICIAL BUSINESS	8.35
08-16	5225580030	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	172.25
08-16	5226550005	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	29.33
08-21	5228410009	CORY FOOD SERVICE INC.	08/06/85	PAYMENT FOR COFFEE SUPPLIES FOR THE D.C. OFFICE FOR CONSTITUENTS	57.60
08-21	5228410008	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR FTS SERVICE FOR THE DISTRICT OFFICE IN MICHIGAN	102.75
08-21	5228410010	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/85	CURRENT RESTAURANT BILL	13.25
08-21	5228410011	MICHIGAN BELL TELEPHONE CO.	08/01/85–08/31/85	MONTHLY SERVICE, CUSTOMER LINE CHARGE, TOTAL WATS USAGE	443.66
08-22	5232320017	A&M CLEANING SERVICE	08/01/85–08/31/85	CLEANING CHARGES FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	160.00
08-22	5232320016	COPY CENTER, INC.	08/07/85	PAYMENT FOR TYPEWRITER RIBBONS USED IN THE DISTRICT OFFICE IN MICHIGAN	94.00
08-22	5232320021	CAROLINE CLARK CORRELL	08/14/85	REIMBURSEMENT FOR 15 MILES WHILE ON OFCL BUSINESS TO CONNECTICUT AVE FOR CONGRESSMAN AT .205/MI.	3.08
08-22	5232320019	DAVID REDMAN	06/03/85–08/09/85	REIMBURSEMENT FOR 2437 MILES AT 20.5¢/MI WHILE ON OFFICIAL BUSINESS	499.59
08-22	5232320020	Do	06/18/85	REIMBURSMEENT FOR UPS SERVICE FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	2.81
08-22	5232320018	Do	08/05/85–08/07/85	REIMBURSEMENT FOR MEALS WHILE IN A TRAVEL STATUS AND ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.	33.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5232320014	THOMAS J LANKFORD	08/01/85-08/07/85	PRINTING OF BUSINESS CARDS	60.00
08-22	5232320015	Do	08/06/85	PRINTING OF MEETING CARDS	1,860.75
08-23	5234520011	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	87.50
08-26	5235330016	CORY FOOD SERVICE INC.	08/20/85	PAYMENT FOR COFFEE SUPPLIES IN OUR DC OFFICE FOR CONSTITUENTS	10.49
08-26	5235330017	TWIN LENS	07/01/85	PAYMENT FOR 4 8X10 BLACK AND WHITE PRINTS TO BE USED FOR OFFICIAL BUSINESS	22.00
08-26	5235330018	VISA	08/11/85-08/15/85	REIMBURSEMENT FOR AIRFARE FOR LEGIS AIDE TO ATTEND MEETING ON ISSUES WHICH AFFECT MICHIGAN'S 4TH DIST.	400.00
08-28	5239890561	THE D LAND COMPANY	08/01/85-08/30/85	RENT 818 SHIP ST ST.JOSEPH,MI 49085	1,200.00
08-29	5239550005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	169.15
08-31	5242900188	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,359.87
08-31	5246220023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		7.15
08-31	5246240012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,338.91
09-05	5247580012	POSTMASTER	07/24/85	SPECIAL DELIVERY LETTER	3.34
09-05	5247580011	Do	07/26/85	SPECIAL DELIVERY - OVERSEAS AIRMAIL LETTER	3.29
09-05	5247580010	Do	08/21/85	2 ROLLS OF 22¢ STAMPS FOR POSTAGE USE IN DISTRICT OFFICE; 20 OVERSEAS AIR MAIL STAMPS - 44¢ EACH	52.80
09-06	5248540019	COPY CENTER, INC.	08/07/85	PAYMENT FOR SUPPLIES FOR THE DISTRICT OFFICE FOR USE ON OFFICIAL BUSINESS (XEROX MACHINE)	94.00
09-06	5248540018	ROBIN M LUKETINA	08/21/85	REIMBURSEMENT FOR TAXI CAB FARE TO ATTEND A MEETING FOR THE MEMBER OF CONGRESS	4.00
09-06	5248540015	MICHIGAN BELL TELEPHONE CO	08/19/85-09/18/85	MONTHLY SERVICE, CUSTOMER LINE CHARGE, LOCAL USAGE & ITEMIZED CALLS	70.50
09-06	5248540016	Do	08/19/85-09/18/85	AT&T COMMUNICATIONS	7.98
09-06	5248540020	NATIONAL JOURNAL	07/24/85	PAYMENT FOR THE REFERENCE BOOK '86 ALMANAC AMERICAN POLITICS'	30.95
09-06	5248540017	SUSAN CAROL STEWART	08/05/85-08/25/85	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN THE DISTRICT OFC: COFFEE, SUGAR & FILTERS.	7.84
09-10	5252510019	DAVID REDMAN	06/25/85-06/26/85	FOOD AND BEVERAGE: LUNCHEON MTGS WITH CONSTITUENTS	18.58
09-10	5252510018	VISA	06/03/85-06/08/85	ROUND TRIP AIR FARE FOR STAFF PERSON JOYCE TAYLOR FROM KALAMAZOO TO WASHINGTON TO ATTEND SEMINAR.	281.00
09-10	5253220001	AT&T INFORMATION SYSTEMS	08/22/85-09/21/85	PAYMENT FOR EQUIPMENT USED IN OUR WASHINGTON DC OFFICE AND THE 4TH DISTRICT MICHIGAN OFFICE	142.48
09-11	5248490007	VISA	08/02/85	AIRFARE REIMB FOR THE CONGRESSMAN FROM WASHINGTON, DC TO 4TH DIST (GD. HAVEN, MI) WHILE ON OFC'L BUSS.	295.00
09-11	5248490008	Do	09/04/85	AIRFARE REIMB FOR THE CONGRESSMAN FROM MICH. 4TH DISTRICT BACK TO WASHINGTON, DC KALAMAZOO-WASHINGTON.	189.00
09-17	5256600012	GARY R BENEDIX	08/01/85-08/28/85	REIMBURSEMENT FOR 957 MILES AT 20.5¢ PER MILE	196.19
09-17	5256600014	CORY FOOD SERVICE INC.	09/10/85	PAYMENT FOR COFFEE SUPPLIES USED IN OUR D.C. OFFICE FOR CONSTITUENTS	52.50
09-17	5256600013	ELKHART OFFICE MACHINES CO., INC	08/27/85	PAYMENT FOR TONER AND DEVELOPER FOR THE XEROX MACHINE IN OUR DISTRICT OFFICE	61.00
09-17	5256600011	THE COMMERICAL EXPRESS	10/01/85-10/01/87	RENEWAL OF SUBSCRIPTION FOR 2 YEARS FOR THE DISTRICT OFFICE	10.00
09-17	5259810019	JOSEPH C. MARGOL	08/03/85	R/T FLT F/CONG'M & 2 AIDES WHILE ON OFCL TVL STATUS IN MI CH. 4THDIST , TO ATTEND OFFICIAL FUNCTION.	100.00
09-17	5259810020	VISA	09/03/85	REIMBURSEMENT FOR MEAL FOR CONSTITUENT, WHILE IN 4TH DISTRICT OF MICHIGAN	18.54
09-17	5259810021	Do	09/03/85	REIMBURSEMENT FOR CONGRESSMAN'S MEAL WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	18.53
09-24	5261470030	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	208.17
09-24	5261560007	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	56.65
09-24	5262460005	A&M CLEANING SERVICE	09/01/85-09/30/85	MONTHLY CLEANING SERVICE FOR THE DISTRICT OFFICE	150.00
09-24	5262460006	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	PAYMENT FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE	102.75
09-24	5262460004	MICHIGAN BELL TELEPHONE CO	09/01/85-09/30/85	MI MEAS 800 NPA, 800 SERVICE, FEDERAL LINE SERVICE	329.74
09-24	5262460003	NATIONAL NEWS AGENCY	10/01/85-12/31/85	PAYMENT FOR NEWSPAPERS DELIVERED TO THE WASHINGTON, DC OFFICE	149.25

09-25	5266730007	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/85	PAYMENT FOR TWO MEALS IN THE HOUSE RESTAURANT WHILE ON OFFICIAL BUSS, WITH CONSTITUENTS	10.00
09-27	5269890565	THE D LAND COMPANY	09/01/85–09/30/85	RENT 818 SHIP ST ST.JOSEPH,MI 49085	1,200.00
09-30	5263530033	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	12.50
09-30	5269280020	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	PAYMENT FOR A MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	27.10
09-30	5269280021	THOMAS J LANKFORD	09/05/85	PAYMENT FOR PRINTING 'WELCOME TO WASHINGTON' BROCHURES FOR OFFICIAL BUSINESS WITH OUR CONSTITUENTS.	176.50
09-30	5273900183	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,452.29
09-30	5274650012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		458.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 93,353.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,103.90

ADJUSTMENTS/REFUNDS

EXPENSES

03-26	5263990016	CONGRESSIONAL QUARTERLY INC	02/01/85–02/01/86	REFUND DUE TO A DUPLICATE PAYMENT	(248.00)
06-10	5203990034	Do	05/01/85–05/01/86	REFUND DUE TO A DUPLICATE PAYMENT	(599.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (847.00)

TOTAL **122,609.94**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

CAHILL, DOLORES CARLE	07/01/85–09/30/85	CASEWORKER	4,290.24
DENNARD, SUSANNE	07/01/85–09/30/85	SECRETARY	3,267.00
EDMONDS, ARTHUR L, JR	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,333.33
FAIRCLOTH, JAN B	07/01/85–09/30/85	DISTRICT COORDINATOR	9,999.99
FARMER, BRENDA STARR	07/01/85–09/30/85	STAFF ASSISTANT	5,308.33
FLOYD, PERRY DEAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,925.00
FRANKLIN, RICHARD CLARENCE	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,249.99
FRAZIER, EVELYN R	07/01/85–09/30/85	PRESS SECRETARY	5,874.99
GIBBS, GREGORY L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
HARRIS, KAREN DENISE	07/01/85–08/16/85	D.C. INTERN	1,328.89
HAYDEN, DIANA L	07/01/85–09/30/85	SECRETARY	2,173.50
JOHNSON, DENNIS W	09/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	4,389.08
KELLY, MARY HOLLANS	07/01/85–09/30/85	CASEWORKER	3,552.99
PATTERSON, ALLISON L	07/01/85–09/30/85	PERSONAL SECRETARY/OFFICE MANAGER	6,580.26
ROYE, DONNA JILL	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,400.00
SAVAGE, BARBARA D	07/01/85–08/20/85	ADMINISTRATIVE ASSISTANT	7,315.14
TROTTER, LIZZIE J	07/01/85–09/30/85	STAFF ASSISTANT	3,399.99
WILLIAMS, ALLENE GRODA	07/01/85–09/30/85	PART-TIME EMPLOYEE	519.99
WILLISON, ANDREW B	07/01/85–08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
Do	08/03/85–08/09/85	D.C. INTERN	226.33
WORTHINGTON, DIANE G	07/01/85–09/30/85	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	7,749.99
WURTZEL, SHARON LEE	07/01/85–07/17/85	D.C. INTERN	491.11

EXPENSES

07-10	5189830015	ITT DIALCOM	05/01/85–05/31/85	PAYMENT FOR OFF-LINE LOADING CHARGE	37.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191840012	C & P TELEPHONE COMPANY	05/16/85–06/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	105.29
07-16	5191840013	Do	05/16/85–06/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	1.53
07-16	5191840011	Do	05/17/85–06/16/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	178.69
07-18	5191210003	AT&T INFORMATION SYSTEMS	06/16/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	68.41
07-18	5191210001	Do	06/18/85–07/17/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	33.26
07-18	5191210008	DAVID R RAMAGE	06/25/85	PAYMENT FOR PRINTING SERVICES CALLING CARDS	18.50
07-18	5191210007	BRENDA S FARMER-SUD	06/25/85–06/27/85	REIMBURSEMENT FOR CABFARE WHILE CONDUCTING OFFICIAL BUSINESS	12.60
07-18	5191210004	PERRY FLOYD	06/27/85–06/28/85	REIMBURSEMENT FOR 336 MILES TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE	68.88
07-18	5191210005	Do	06/27/85–06/28/85	REIMBURSEMENT FOR 154 MILES TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE	31.57
07-18	5191210006	Do	06/27/85–06/28/85	REIMBURSMENT FOR MEALS/LODGING WHILE IN-DISTRICT ON OFFICIAL BUSINESS	83.69
07-18	5191210002	RICHARD CLARENCE FRANKLIN	04/10/85–06/20/85	PAYMENT FOR 1128 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE	231.24
07-19	5196250002	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	PAYMENT FOR PHONE SERVICE	178.10
07-19	5196250003	CONGRESSIONAL QUARTERLY INC	10/06/85–10/06/86	PAYMENT FOR SUBSCRIPTION RENEWAL	246.00
07-19	5196250001	CONTINENTAL TELEPHONE SYSTEM	07/04/85–08/03/85	PAYMENT FOR PHONE BILL EMPORIA DISTRICT OFFICE	55.58
07-19	5196250004	ROBERT CALI	07/01/85	PAYMENT FOR NEWSLETTER	4,375.00
07-23	5197230001	JAN B FAIRCLOTH	06/25/85	PAYMENT FOR AIRLINE TICKET FROM NORFOLK TO DC ON OFFICIAL BUSINESS	50.00
07-23	5197230002	Do	06/25/85	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	83.50
07-23	5199330014	NORMAN SISISKY	05/24/85–06/28/85	REIMBURSEMENT FOR 334 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILE	68.47
07-23	5199330015	Do	06/03/85	REIMBURSEMENT FOR 242 MILES TRAVEL FROM PORTSMOUTH TO DC BY PRIVATE AUTO AT .205 PER MILE	49.61
07-23	5199330016	Do	06/07/85	REIMBURSEMENT FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT .205 PER MILE	28.90
07-23	5199330017	Do	06/10/85–06/13/85	REIMBURSEMENT FOR AIRFARE FROM NORFOLK TO DC TO NORFOLK	100.00
07-23	5199330018	Do	06/17/85	REIMBURSEMENT FOR AIRFARE FROM NORFOLK TO DC	60.00
07-23	5199350001	JAN B FAIRCLOTH	06/05/85–06/26/85	326 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILES; PLUS TOLLS & PARKING	69.33
07-23	5199350004	Do	06/25/85	REIMBURSEMENT FOR MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	30.66
07-23	5199350002	Do	06/25/85–06/26/85	REIMBURSEMENT FOR TAXI SERVICE WHILE IN DC ON OFFICIAL BUSINESS; AIRPORT TO CAPITOL HILL HOTEL	16.50
07-23	5199350003	Do	06/26/85	REIMBURSEMENT FOR AIRFARE FROM DC TO NORFOLK	50.00
07-25	5204510001	NORMAN SISISKY	06/21/85	REIMBURSEMENT FOR AIR FARE FROM DC TO NORFOLK	50.00
07-25	5204510002	Do	06/22/85	REIMBURSEMENT FOR 242 MILES TRAVEL FROM PORTSMOUTH TO DC BY PRIVATE AUTO @20.5¢ PER MILE	49.61
07-25	5204510003	Do	06/27/85	REIMBURSEMENT FOR 242 MILES TRAVEL FROM DC TO PORTSMOUTH BY PRIVATE AUTO @ 20.5¢ PER MILE	49.61
07-25	5204510004	Do	06/29/85	REIMBURSEMENT FOR 242 MILES TRAVEL FROM PORTSMOUTH TO DC BY PRIVATE AUTO @ 20.5¢ PER MILE	49.61
07-29	5206580024	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	4.00
07-30	5207240015	DAVID R RAMAGE	07/12/85	PAYMENT FOR PRINTING SERVICES	475.50
07-30	5207240017	FEDERAL EXPRESS CORP	06/07/85	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
07-30	5207240019	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR PHONE SERVICE PETERSBURG OFFICE	53.73
07-30	5207240020	Do	06/01/85–06/30/85	PAYMENT FOR PHONE SERVICE EMPORIA DISTRICT OFFICE	20.00
07-30	5207240021	Do	06/01/85–06/30/85	PAYMENT FOR PHONE SERVICE PORTSMOUTH DISTRICT OFFICE	160.91
07-30	5207240024	NEW YORK TIMES	07/01/85–09/29/85	PAYMENT FOR DAILY NEWSPAPER FOR TWO MONTHS	32.50
07-30	5207240022	BARBARA D SAVAGE	06/19/85	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 20.5¢ PER MILE PLUS 75¢ TOLLS	29.65
07-30	5207240023	Do	06/20/85	141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT 20.5¢ PER MILE PLUS 75¢ TOLLS	29.65
07-30	5207240016	TRAY BUSINESS SYSTEMS, INC	05/10/85	PAYMENT FOR 2,750 LABELS (COMPUTER LABELS)	219.01
07-30	5207240018	VIRGINIA PRESS SERVICES, INC	06/28/85	PAYMENT FOR CLIPPING SERVICE	34.96
07-30	5207540020	GREGORY L GIBBS	07/11/85	REIMBURSEMENT FOR MEALS/LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS	77.43
07-30	5207540019	Do	07/11/85–07/12/85	REIMBURSEMENT FOR CAR RENTAL FOR THE PURPOSE OF TRAVELING TO/FM THE PORTSMOUTH DIST OFC; INCLUDES GAS.	84.77

07-30	5207540030	DIANE G WORTHINGTON	06/29/85	320 MILES TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE FROM DC TO EMPORIA TO DC	65.60
07-30	5210890564	EMPORIA-GREENSVILLE INDUSTRIAL	07/01/85–07/30/85	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
07-30	5210890562	RADNER BARGE PARTNERSHIP	07/01/85–07/30/85	RENT 801 WATER ST PORTSMOUTH,VA	656.75
07-30	5210890563	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	07/01/85–07/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	396.00
07-31	5211570008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	22.76
07-31	5212410046	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	187.09
07-31	5212900199	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,103.47
07-31	5213510012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
07-31	5213530034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		526.55
08-07	5211710006	NORMAN SISISKY	07/12/85	REIMB FOR 242 MILES TRAVEL FROM DC TO PORTSMOUTH BY PRIVATE AUTO AT .205 PER MILE	49.61
08-07	5211710007	Do	07/14/85	REIMB FOR 242 MILES TRAVEL FROM PORTSMOUTH TO DC BY PRIVATE AUTO AT .205 PER MILE	49.61
08-07	5211710008	Do	07/19/85	REIMB FOR AIRFARE FROM DC TO PORTSMOUTH	50.00
08-09	5218500012	ITT DIALCOM	05/01/85–06/30/85	PAYMENT FOR OFF-LINE TAPE ACCESS	179.87
08-12	5221400002	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH & EMPORIA DISTRICT OFFICE	178.10
08-12	5221400003	ITT DIALCOM	02/28/85	PAYMENT FOR COMPUTER SERVICES	37.50
08-13	5221430002	AT&T INFORMATION SYSTEMS	07/16/85–08/15/85	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	70.75
08-13	5221430001	Do	07/18/85–08/17/85	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	34.28
08-13	5221430009	C & P TELEPHONE COMPANY	06/16/85–07/15/85	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	104.84
08-13	5221430010	Do	06/16/85–07/15/85	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	11.91
08-13	5221430011	Do	06/17/85–07/16/85	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	179.00
08-13	5221430007	DOLORES CARLE CAHILL	07/23/85–07/27/85	REIMB FOR 36 MILES TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE	7.38
08-13	5221430008	DAVID R RAMAGE	07/24/85	PAYMENT FOR PRINTING SERVICE	70.50
08-13	5221430006	MARY HOLLANS KELLY	07/19/85–07/20/85	REIMB FOR 76 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT 20.5¢ PER MILE	15.58
08-13	5221430003	SUSSEX-GREENVILLE-EMPORIA	06/01/85–06/30/85	PAYMENT FOR JANITORIAL SERVICES - EMPORIA DISTRICT OFFICE	20.00
08-13	5221430004	THE WASHINGTON POST	09/04/85–09/04/86	PAYMENT FOR ANNUAL SUBSCRIPTION	124.80
08-13	5221430005	LIZZIE J TROTTER	07/20/85–07/27/85	REIMB FOR 60 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT 20.5¢ PER MILE	12.30
08-14	5221260001	DIANE G WORTHINGTON	07/11/85	REIMBURSEMENT FOR CAB FEE WHILE ON OFFICIAL BUSINESS IMMIGRATION AND PASSPORT OFFICES	8.10
08-16	5225520011	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	17.65
08-16	5226500018	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.81
08-16	5227320009	CHESAPEAKE PUBLIC SCHOOLS	07/27/85	PAYMENT FOR RENTAL OF SCHOOL FACILITIES FOR THE PURPOSE OF GROUP CONSTITUENT MEETINGS	54.18
08-16	5227320001	CONTINENTAL TELEPHONE SYSTEM	08/04/85–09/03/85	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	54.48
08-16	5227320010	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	20.00
08-16	5227320011	Do	07/01/85–07/31/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	53.73
08-16	5227320012	Do	07/01/85–07/31/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	162.68
08-16	5227320003	NORMAN SISISKY	07/26/85	REIMBURSEMENT FOR PLANE FARE FROM DC TO PORTSMOUTH TO DC WHILE ON OFFICIAL BUSINESS	100.00
08-16	5227320008	Do	07/27/85	REIMBURSEMENT FOR 11 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT .205 PER MILE	2.25
08-16	5227320004	Do	08/02/85	REIMBURSEMENT FOR 242 MI TRAVEL FROM DC TO PORTSMOUTH BY PRIVATE AUTO @ .205 PER MILE	49.61
08-16	5227320005	Do	08/06/85	REIMBURSEMENT FOR 242 MILES TRAVEL FROM PORTSMOUTH TO DC BY PRIVATE AUTO AT .205 PER MILE	49.61
08-16	5227320006	Do	08/08/85–08/10/85	REIMBURSEMENT FOR 330 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILE	67.65
08-16	5227320007	Do	08/12/85	REIMBURSEMENT FOR 141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT .205 PER MILE	28.90
08-28	5238820006	DAVID R RAMAGE	08/09/85	PAYMENT FOR PRINTING SERVICE	489.00
08-28	5238820008	JAN B FAIRCLOTH	07/03/85–08/03/85	266 MILES IN-DISTRICT TRAVEL (AREA) BY PRIVATE AUTO @ .205¢ PER MILE PLUS TOLLS	56.38
08-28	5238820009	Do	07/10/85–07/20/85	90 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO @ .205¢ PER MILE	18.45
08-28	5238820010	Do	07/24/85–08/02/85	REIMBURSEMENT FOR MEALS WHILE OUT OF DISTRICT ON OFFICIAL BUSINESS	18.00
08-28	5238820011	Do	08/02/85	REIMBURSEMENT FOR AIR FARE FROM NORFOLK TO DC; PLUS PARKING AT AIRPORT	103.50
08-28	5238820007	VIRGINIA PRESS SERVICES, INC.	07/01/85–07/31/85	PAYMENT FOR CLIPPING SERVICE	37.16
08-28	5239890564	EMPORIA-GREENSVILLE INDUSTRIAL	08/01/85–08/30/85	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
08-28	5239890562	RADNER BARGE PARTNERSHIP	08/01/85–08/30/85	RENT 801 WATER ST PORTSMOUTH,VA	656.75
08-28	5239890563	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	08/01/85–08/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	306.00
08-29	5239530011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	181.36
08-30	5241200029	ITT DIALCOM	07/03/85–07/31/85	PAYMENT FOR USE OF OFF-LINE TAPE	162.61
08-31	5242900203	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,686.88
08-31	5246240033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		571.71
09-24	5260340006	DAVID R RAMAGE	08/16/85	PAYMENT FOR PRINTING SERVICE; LABELS	27.50
09-24	5260340005	FEDERAL EXPRESS CORP	08/26/85–08/29/85	PAYMENT FOR EXPRESS MAIL SERVICE	75.00
09-24	5260340002	BARBARA D SAVAGE	07/23/85–07/25/85	PAYMENT FOR TRANSPORTATION TO AND FROM RICHMOND BY AMTRAK WHILE ON OFFICIAL BUSINESS	22.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5260340003	Do	07/23/85-07/25/85	REIMBURSEMENT FOR MEALS WHILE IN RICHMOND ON OFFICIAL BUSINESS	36.66
09-24	5260340004	Do	07/24/85	REIMBURSEMENT FOR CAB FARE WHILE IN RICHMOND ON OFFICIAL BUSINESS	3.00
09-24	5260340007	SUSSEX-GREENVILLE-EMPORIA	07/01/85-07/31/85	PAYMENT FOR JANITORIAL SERVICES; EMPORIA DISTRICT OFFICE	20.00
09-24	5260340001	DIANE G WORTHINGTON	08/07/85-08/12/85	PAYMENT FOR CAB SERVICE TO THE PASSPORT OFFICE	8.40
09-24	5261420009	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	26.83
09-24	5261510018	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.95
09-24	5262300008	AT&T INFORMATION SYSTEMS	08/16/85-09/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	70.75
09-24	5262300007	Do	08/18/85-09/17/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	34.28
09-24	5262300004	C & P TELEPHONE COMPANY	07/16/85-08/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	104.84
09-24	5262300005	Do	07/16/85-08/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	3.35
09-24	5262300006	Do	07/16/85-08/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	1.01
09-24	5262300012	Do	07/17/85-08/16/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	178.69
09-24	5262300013	Do	07/17/85-08/16/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE; AT&T COMMUNICATIONS	1.47
09-24	5262300018	CONTINENTAL TELEPHONE SYSTEM	09/04/85-10/03/85	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	47.80
09-24	5262300014	DAVID R RAMAGE	08/08/85	PAYMENT FOR PRINTING SERVICE; CALLING CARDS	18.50
09-24	5262300015	Do	08/23/85	PAYMENT FOR PRINTING SERVICE; LETTERS AND LABELS	329.00
09-24	5262300001	PERRY FLOYD	08/03/85	180 MILES TRAVEL FROM DC TO EMPORIA BY PRIVATE AUTO AT .205 PER MILE	36.90
09-24	5262300002	Do	08/03/85	REIMBURSEMENT FOR MEALS/LODGING WHILE IN EMPORIA DISTRICT OFFICE IN OFFICIAL BUSINESS	66.42
09-24	5262300017	RICHARD CLARENCE FRANKLIN	07/01/85-08/27/85	344 MILES TRAVEL BY PRIVATE AUTO AT .205 PER MILE; TRAVEL IN-DISTRICT	70.52
09-24	5262300016	Do	07/11/85	147 MILES TRAVEL IN-DISTRICT (AREA) BY PRIVATE AUTO AT .205 PER MILE	30.13
09-24	5262300009	EVELYN R FRAZIER	08/18/85-08/19/85	420 MILES TRAVEL FROM DC TO PORTSMOUTH DISTRICT OFFICE TO DC BY PRIVATE AUTO @ .205/MI PLUS TOLLS.	86.60
09-24	5262300010	Do	08/18/85-08/19/85	REIMBURSEMENT FOR MEALS/LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS	66.32
09-24	5262300003	THE CAPITOL HILL HOTEL	08/03/85	PAYMENT FOR LODGING FOR JAN FAIRCLOTH OF THE PORTSMOUTH DISTRICT OFFICE WHILE IN DC ON OFCL BUSINESS.	65.00
09-24	5262300011	THE VIRGINIAN-PILOT & THE LEDGER-STAR	09/13/85-09/12/86	PAYMENT FOR DAILY NEWSPAPER FOR ONE YEAR	41.16
09-27	5269890568	EMPORIA-GREENSVILLE INDUSTRIAL	09/01/85-09/30/85	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
09-27	5269890566	RADNER BARGE PARTNERSHIP	09/01/85-09/30/85	RENT 801 WATER ST PORTSMOUTH,VA	656.75
09-27	5269890567	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	09/01/85-09/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	366.00
09-30	5273900197	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,307.32
09-30	5274650033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		418.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	91,876.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,497.84
TOTAL	**120,408.64**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BARELA, JONATHAN LEWIS	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
BARNCASTLE, DELIA G	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,898.07
BRUIN, ALICE B	07/01/85–09/30/85	STAFF ASSISTANT	1,552.50
EISOLD, SUZANNE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,119.74
EPPERS, ALICE L	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,672.73
HEINEY, DELPHINE	07/01/85–09/30/85	SHARED EMPLOYEE	2,328.75
HETTINGA, ROBERTA JANE	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.01
HEWITT, LINDA S	07/01/85–09/30/85	STAFF ASSISTANT	5,199.99
LAMINA, ROBERT WILLIAM	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
LATIMER, ZOE D	07/15/85–07/26/85	LBJ CONGRESSIONAL INTERN	388.00
MARTINEZ, NAZARENA	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	6,000.00
PETERSON, ARLENE B	07/01/85–09/30/85	CASE WORKER	6,244.62
PRATT, MARK B	07/01/85–09/30/85	DIRECTOR OF COMPUTER SERVICES	7,150.95
RHODE, LINDA J	07/01/85–09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	8,740.98
ROTHERMEL, DOROTHY C	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,487.24
SHANOR, SHERYL MARIE	07/01/85–07/14/85	LBJ CONGRESSIONAL INTERN	452.67
Do	08/01/85–08/31/85	STAFF ASSISTANT	808.33
SNEED, JOHN J	07/01/85–09/30/85	PRESS SECRETARY	6,950.01
WOOD, MARY G	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,748.07

EXPENSES

07-10	5183260003	DELIA G BARNCASTLE	06/04/85–06/11/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS (MEAL TO REPRESENT CONG AT NAACP BANQUET)	10.63
07-10	5183260002	Do	06/04/85–06/13/85	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL MILEAGE 664 MILES AT 20¢ PER MILE PKG IN ALBQ.	135.80
07-10	5183260005	CONGRESSIONAL MANAGEMENT FOUNDATION	06/13/85	1 COPY OF THE CMF LEGISLATIVE RESOURCE GUIDE FOR WASHINGTON OFFICE	5.00
07-10	5183260004	CONGRESSIONAL QUARTERLY INC	05/30/85	1985-86 WASHINGTON INFORMATION DIRECTORY (1 COPY)	37.90
07-10	5183260001	MOUNTAIN BELL	05/13/85–06/12/85	MAY 1985 CHARGES FOR TELECOPY DEDICATED LINE IN ROSWELL DISTRICT OFFICE	53.34
07-19	5190250019	BUSINESS PRODUCTS CENTER INC	06/11/85–06/24/85	OFFICE SUPPLIES FOR BOTH ROSWELL AND LAS CRUCES DISTRICT OFFICE (COPY PAPER)	96.00
07-19	5190250020	COBEAN STATIONERY CO.	05/25/85	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	17.74
07-19	5190250017	MOUNTAIN BELL	05/22/85–06/21/85	JUNE 1985 TELEPHONE SERVICE (MTN BELL) CHARGES FOR ROSWELL DISTRICT OFFICE	130.20
07-19	5190250018	Do	05/22/85–06/21/85	JUNE 1985 AT&T CHARGES FOR ROSWELL DISTRICT OFFICE	4.61
07-23	5199470010	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	JULY 1985 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	88.46
07-23	5199470009	ALICE EPPERS	07/03/85–07/04/85	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DISTRICT TRAVEL - MEALS	32.30
07-23	5199470005	DOROTHY ANNE ROTHERMEL	06/20/85–07/02/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	19.92
07-23	5199470004	Do	06/20/85–07/09/85	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL DISTRICT TRAVEL - MILEAGE 762 MI AT .20/MI	152.40
07-23	5199470008	MARY G WOOD	06/18/85	REIMB FOR POSTAGE	1.67
07-23	5199470006	Do	06/30/85–07/04/85	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 550 MILES AT .20/MI	110.00
07-23	5199470007	Do	06/30/85–07/04/85	IN-DISTRICT TRAVEL EXPENSES - MEALS & LODGING	141.63
07-25	5198820001	THOMAS J LANKFORD	06/03/85	CARDS - (N.M.) - 2/C	40.00
07-25	5198820002	Do	06/14/85	MEETING CARDS - T/S	245.25
07-25	5204580001	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	JULY 1985 LEASE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
07-25	5204580002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS & COMMERCIAL SERVICE FOR LAS CRUSES OFFICE AND FTS SERVICE FOR ROSWELL	305.70
07-25	5204580003	THE U.S. NEWS WASHINGTON LETTER	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION RENEWAL TO: U.S. NEWS WASHINGTON LETTER	39.00
07-29	5198250003	JONATHAN LEWIS BARELA	06/29/85–07/06/85	ROUNDTRIP AIRFARE TO AND FROM DISTRICT VIA WASH/EL PASO/WASHINGTON FOR OFFICIAL TRAVEL	398.00
07-29	5198250004	Do	07/01/85–07/02/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	26.25
07-29	5198250013	SUZANNE EISOLD	06/29/85–07/06/85	IN-DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	229.04
07-29	5198250012	Do	06/29/85–07/07/85	ROUNDTRIP AIRFARE WASH/ABQ/ROW/ABQ/WASH AIRPORT TO RESIDENCE (CAB FARE)	1,084.00
07-29	5198250015	Do	06/29/85–07/07/85	IN-DISTRICT TRAVEL-RELATED EXPENSES - MEALS AND LODGING	263.54
07-29	5198250014	Do	07/03/85–07/05/85	IN-DISTRICT TRANSPORTATION EXPENSES - GAS FOR RENTAL CAR	24.60
07-29	5198250005	NM PRESS CLIPPING BUREAU	06/01/85–06/30/85	JUNE 1985 CLIPPING FEES	31.72
07-29	5198250006	JOE SKEEN	06/29/85–07/07/85	AIRFARE WASH/ABQ/ROW/WASH CAB FARE FROM AIRPORT TO RESIDENCE	1,084.00
07-29	5198250007	Do	06/29/85–07/07/85	IN-DISTRICT TRANSPORTATION EXPENSE MILEAGE 360 MILES AT 20¢ PER MILE	72.00
07-29	5198250009	Do	06/29/85–07/07/85	IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS	112.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5198250008	Do	07/02/85	IN-DISTRICT TRANSPORTATION EXPENSE GAS FOR RENTED CAR - AGREEMENT BY S EISOLD IN OFFICIAL TRAVEL ALSO.	15.00
07-29	5198250001	JOHN J SNEED	07/01/85–07/06/85	AIRFARE TO AND FROM DISTRICT VIA SAN ANTONIO/EL PASO/ROSWELL WASHINGTON AIRPORT PARKING	300.50
07-29	5198250002	Do	07/01/85–07/06/85	IN-DISTRICT TRAVEL-RELATED EXPENSE - MEAL AND LODGING	338.04
07-29	5198250010	SOVRAN BANK, N.A.	07/02/85	MEAL PURCHASED BY CONG SKEEN FOR STAFF IN OFFICIAL TRAVEL STATUS IE S EISOLD, JON BARELA, JOHN SNEED.	64.83
07-29	5198250011	Do	07/02/85	VISA CARD - IN-DISTRICT TRAVEL EXPENSE MEAL FOR MEMBER	21.63
07-29	5206530018	MOUNTAIN BELL	06/30/85–07/30/85	CREDIT CARD CALLS CHARGED BY LAS CRUCES OFFICE (AT&T COMMUNICATIONS)	2.00
07-31	5212460008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	130.17
07-31	5212500034	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	100.28
07-31	5212590013	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	29.76
07-31	5212900115	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		678.62
07-31	5213530013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		983.72
08-06	5212660001	THE WESTERN UNION TELEGRAPH CO.	06/07/85	JUNE 1985 MESSAGE SERVICES	42.00
08-07	5211710011	MICRO RESEARCH, INC	06/03/85	DATA CONVERSION TAPES FROM OLD DIALCOM SYSTEM (APPROVED BY HOUSE ADMINISTRATION)	423.86
08-07	5211710010	MOUNTAIN BELL	06/13/85–07/12/85	JUNE 1985 CHARGES FOR DEDICATED TELECOPY LINE IN ROSWELL DISTRICT OFFICE	56.00
08-07	5211710009	JOE SKEEN	07/20/85–07/22/85	AIRFARE TO DISTRICT VIA DALLAS/ABQ/ROSWELL/ABQ/WASHINGTON - CABFARE FROM AIRPORT TO RESIDENCE.	698.00
08-09	5218500013	DELIA G BARNCASTLE	07/02/85–07/26/85	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL DAY TRIPS AND REP OF MBR AT LUNCHEONS MEALS.	8.40
08-09	5218500016	FEDERAL EXPRESS CORP	07/17/85	3 OVERNIGHT PACKAGES SENT TO ROSWELL DISTRICT OFFICE FOR OFFICIAL BUSINESS	30.50
08-09	5218500014	MOUNTAIN BELL	06/22/85–07/21/85	JULY 1985 MOUNTAIN BELL CHARGES FOR COMMERCIAL SERVICE IN ROSWELL DISTRICT OFFICE	133.45
08-09	5218500015	Do	06/22/85–07/21/85	AT&T CHARGES FOR JULY 1985 FOR ROSWELL DISTRICT OFFICE	2.50
08-09	5218500017	DOROTHY ANNE ROTHERMEL	07/26/85	IN-DISTRICT TRANSPORTATION EXPENSE MILEAGE 84 MILES AT 20¢ PER MILE	16.80
08-09	5218500018	Do	07/26/85	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TRAVEL MEALS	4.75
08-12	5211530003	THOMAS J LANKFORD	07/03/85	PRINT QUEST., T/S	2,733.50
08-13	5221210001	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	AUGUST 1985 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	106.18
08-13	5221210002	COBEAN STATIONERY CO.	07/26/85	OFFICE SUPPLIES FOR ROSWELL OFFICE	5.94
08-13	5221210003	NEW MEXICO PRESS CLIPPING BUREAU	07/01/85–07/31/85	JULY 1985 CLIPPING FEES	47.68
08-16	5225570037	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	96.51
08-16	5226320018	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS AND FULL COMMERCIAL SERVICE FOR LAS CRUCES OFFICE, FTS SERVICE FOR ROSWELL OFFICE	299.81
08-16	5226340016	ITT DIALCOM	06/01/85–06/30/85	CHARGES FOR 'DUAL ACCESS' TIME & CHARGES FOR TAPE CONVERSIONS WHEN CONVERTING TO NEW COMPUTER SYSTEM.	329.35
08-16	5226540019	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	17.78
08-22	5231620011	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	JULY 1985 SERVICE AGREEMENT FOR ROSWELL OFFICE	1.70
08-29	5239570010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	144.67
08-29	5240500018	LINDA S HEWITT	08/19/85–08/25/85	TRANSP EXPENSES FOR OFCL TRAVEL TO/FROM DIST: AIR FARE (VIA WASH/ABQ/EL PASO/WASH); AIRPORT PARKING.	426.50
08-29	5240500019	Do	08/20/85–08/25/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	397.38
08-29	5240500022	ROBERT WILLIAM LAMINA	08/20/85–08/22/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	182.52
08-29	5240500020	Do	08/20/85–08/23/85	TRANSP EXPENSES FOR OFCL TRAVEL TO/FROM DIST: AIR FARE (VIA WASH/EL PASO/WASH); AIRPORT CAB FARE.	405.50
08-29	5240500021	Do	08/23/85	IN-DISTRICT TRANSPORTATION EXPENSE: AIRPORT SHUTTLE FROM LAS CRUCES TO EL PASO	25.00
08-29	5240500023	MOUNTAIN BELL	07/13/85–08/12/85	JULY 1985 SERVICE FOR DEDICATED LINE FOR TELECOPY EQUIPMENT IN ROSWELL OFFICE	56.00

08-31	5242900118	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,694.76
08-31	5246240013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		122.32
09-05	5247210013	THOMAS J LANKFORD	07/25/85	MEETING CARDS - T/S - 5 ORDERS	710.25
09-05	5247580013	POSTMASTER	08/19/85	6 ROLLS OF 22¢ STAMPS (FIRST CLASS POSTAGE)	132.00
09-05	5248650021	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT LAS CRUCES, NEW MEXICO	2,075.00
09-05	5248650022	Do	07/01/85–09/30/85	RENT ROSWELL DISTRICT OFFICE VA	1,340.00
09-10	5253220022	DELIA G BARNCASTLE	07/02/85	REIMBURSEMENT FOR REFRESHMENTS SERVED DURING CONGRESSIONAL MTG WITH CONSTITUENTS	6.07
09-10	5253220004	CONGRESSIONAL QUARTERLY INC	07/30/85	1 COPY OF POLITICS IN AMERICA 1986 FOR WASHINGTON OFFICE	26.90
09-10	5253220025	SUZANNE EISOLD	08/04/85–08/31/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	1,146.61
09-10	5253220023	Do	08/04/85–09/02/85	TRANSPORTATION WASH/ABQ/ROSWELL/ABQ/WASH ON FREE AIR PASS CAB FARE TO AIRPORT TO HOME	108.00
09-10	5253220024	Do	08/06/85–08/30/85	IN-DISTRICT TRANSPORTATION AIRFARE - TO ATTEND MEETINGS; HUD AND FARMERS HOME	343.00
09-10	5253220026	Do	08/06/85–08/31/85	IN-DISTRICT TRANSPORTATION EXPENSE: RENTAL CARS (2 SEPARATE RENTALS)	956.07
09-10	5253220027	Do	08/14/85–08/25/85	IN-DISTRICT TRANSPORTATION EXPENSE: GAS FOR LEASED CAR	74.16
09-10	5253220011	ROBERTA JANE HETTINGA	08/14/85–08/21/85	IN DISTRICT MILEAGE 338 MILES AT 20¢ PER MILE	67.60
09-10	5253220012	Do	08/14/85–08/21/85	IN-DISTRICT TRAVEL RELATED EXPENSE MEALS (IN SUPPORT OF OFFICIAL DAY TRAVEL)	7.59
09-10	5253220010	Do	08/25/85	MILEAGE 120 MILES AT 20¢ PER MILE TO PICK UP STAFF MEMBER AT AIRPORT	24.00
09-10	5253220005	LINCOLN COUNTY NEWS	08/16/85–08/16/86	ONE YEAR SUBSCRIPTION RENEWAL TO LINCOLN COUNTY NEWS (WEEKLY PAPER) FOR ROSWELL DISTRICT OFFICE.	16.00
09-10	5253220002	MOUNTAIN BELL	07/22/85–08/21/85	AUGUST 1985 CHARGES (MTN BELL) FOR ROSWELL COMMERCIAL LINES	147.69
09-10	5253220003	Do	07/22/85–08/21/85	AUGUST 1985 AT&T CHARGES FOR ROSWELL COMMERCIAL LINES	7.93
09-10	5253220009	DOROTHY ANNE ROTHERMEL	08/14/85	REIMBURSEMENT FOR POSTAGE DUE LETTER RECEIVED BY CONGRESSMAN SKEEN IN DISTRICT OFFICE	.17
09-10	5253220006	Do	08/20/85	LAS CRUSES-EL PASA-LAS CRUSES MILEAGE 110 MILES AT 20¢ PER MILE TO PICK UP STAFF MEMBER AT AIRPORT.	22.00
09-10	5253220007	Do	08/20/85–08/22/85	IN DISTRICT MILEAGE 32 MILES AT 20¢ PER MILE	6.40
09-10	5253220008	Do	08/21/85	IN-DISTRICT TRAVEL EXPENSE (MEALS IN SUPPORT OF OFFICIAL DAY TRAVEL)	3.91
09-10	5253220015	JOE SKEEN	08/04/85–09/01/85	IN-DISTRICT TRANSPORTATION MILEAGE 1655 MILES AT 20.5¢ PER MILE	339.28
09-10	5253220013	Do	08/04/85–09/02/85	TRANSPORTATION FOR OFFICIAL TRAVEL WASH/ABQ/ROSWELL/ABQ/WASH (WASH/ABQ/WASH FREE AIR PASS CAB TO AIRPT).	108.00
09-10	5253220014	Do	08/06/85–08/28/85	IN-DISTRICT TRANSPORTATION 2 TRIPS (AIRFARE) VIA: ROSWELL/ABQ-ABQ/ROSWELL	98.00
09-10	5253220017	Do	08/07/85–08/31/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	594.05
09-10	5253220016	Do	08/22/85	IN-DISTRICT TRANSPORTATION EXPENSE: GAS FOR LEASED CAR (RENTAL AGREEMENT IN NAME OF S EISOLD IN TVL).	19.00
09-10	5253220021	MARY G WOOD	08/13/85–08/30/85	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DISTRICT TRAVEL - MEALS	209.06
09-10	5253220020	Do	08/23/85–08/31/85	IN-DISTRICT TRANSPORTATION EXPENSE MILEAGE 462 MILES AT 20¢ PER MILE	92.40
09-10	5253220018	Do	08/30/85	IN-DISTRICT TRANSPORTATION EXPENSE AIRFARE VIA ROSWELL/ABQ/ROSWELL FOR FMHA MEETING	98.00
09-10	5253220019	Do	08/31/85	IN-DISTRICT TRANSPORTATION EXPENSE GAS FOR RENTAL CAR LEASED BY S. EISOLD IN TRAVEL STATUS	18.44
09-11	5252590007	AMERICAN EXPRESS COMPANY	08/06/85–08/25/85	MEALS PURCHASED BY CONG SKEEN FOR STAFF IN OFFICIAL TRAVEL STATUS (S EISOLD; M G WOOD)	85.93
09-11	5252590008	Do	08/16/85–08/23/85	FOOD AGGREGATE: MEALS PURCHASED BY CONG SHEEN FOR CITY OFCLS & CONSTITUENTS DURING AUG DIST WORK PERIOD.	234.14
09-13	5254820022	THOMAS J LANKFORD	08/15/85	PRINT 2 PG BIO T/S	112.50
09-24	5260650002	COBEAN STATIONERY CO	08/12/85	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	42.95
09-24	5260650001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	AUG 85 FTS AND COMMERCIAL SERVICE FOR LAS CRUCES OFFICE; FTS SERVICE FOR ROSWELL	299.81
09-24	5260650003	NM PRESS CLIPPING BUREAU	08/01/85–08/31/85	AUGUST 1985 CLIPPING FEES	54.12
09-24	5261460036	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	34.81
09-24	5261550021	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.72
09-25	5263610014	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	AUGUST 1985 LEASE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
09-25	5263610011	SUZANNE EISOLD	09/12/85–09/16/85	TRANSP TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/ABQ/WASH AIRFARE - CAB FARE FROM AIRPORT TO RESIDENCE.	1,034.00
09-25	5263610012	Do	09/12/85–09/16/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	251.64
09-25	5263610015	ALICE EPPERS	07/25/85–08/22/85	IN DISTRICT TRANSPORTATION EXPENSES: 736 MILES AT .20/MI	147.20
09-25	5263610017	Do	07/25/85–08/30/85	IN DISTRICT TRAVEL RELATED EXPENSES: MEALS IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	111.00
09-25	5263610016	Do	08/30/85	AIRFARE ROSWELL-ABQ-ROSWELL FOR MEETINGS WITH FARMERS HOME ADMINISTRATION	98.00
09-25	5263610013	MOUNTAIN BELL	09/01/85	CREDIT CARD CALL FOR LAS CRUCES DISTRICT OFFICE TO KENYA, AFRICA FOR ACTIVE CASEWORK ON BEHALF OF CONST	16.43
09-25	5263610006	JOE SKEEN	09/12/85–09/16/85	TRANSP EXPENSE TO DISTRICT FOR OFCL TVL VIA WASH/ABQ/WASH CAB FARE FROM AIRPORT TO RESIDENCE	1,034.00
09-25	5263610008	Do	09/12/85–09/16/85	IN-DISTRICT TRAVEL RELATED EXPENSES; MEALS AND LODGING	228.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5263610007	Do	09/13/85-09/14/85	DISTRICT TRANSPORTATION EXPENSE: AIRFARE FROM ABQ-ROSWELL-ABQ	98.00
09-25	5263610009	Do	09/15/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS DURING OFFICIAL TRAVEL (FOOD AGGREGATE)	84.35
09-25	5263610010	Do	09/17/85	REIMBURSEMENT FOR CALENDAR REFILL PURCHASED FOR DESK-SET CALENDAR ON MEMBERS DESK	8.50
09-26	5267340003	DELIA G BARNCASTLE	09/16/85-09/18/85	EXPENSES IN SUPPORT OF OFFICIAL DAY TRAVEL - MEALS	15.45
09-26	5267340004	DOROTHY ANNE ROTHERMEL	08/30/85	REIMBURSEMENT FOR SHARPENING OF SCISSORS FOR OFFICE USE (OFFICE SUPPLIES)	6.31
09-26	5267340002	Do	09/17/85-09/18/85	EXPENSES IN SUPPORT OF TVL MEALS - TWO DAY SEMINAR FOR INS IN EL PASO	15.35
09-26	5267340001	Do	09/18/85	MILEAGE (2ND DAY OF A TWO DAY SEMINAR) FOR TVL - LAS CRUCES-EL PASO-LAS CRUCES 124 MILES AT 20.5¢ P/MI.	24.80
09-30	5268810031	LAS CRUCES SUN-NEWS	09/01/85-03/01/86	SIX MONTH SUBSCRIPTION TO DAILY PAPER FOR LAS CRUCES DISTRICT OFFICE	36.00
09-30	5273900113	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,564.16
09-30	5274650013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		181.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	840.67
MEMBERS CLERK HIRE	81,751.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,791.59
TOTAL	**117,384.25**

OFFICE OF THE HON. IKE SKELTON

SALARIES

BADAMI, SCOTT M	09/01/85-09/30/85	LEGISLATIVE ASSISTANT/PRESS SECRETARY	100.00
BLUMOFF, SAM	09/01/85-09/30/85	PART-TIME EMPLOYEE	500.00
GLAKAS, THOMAS PETER	07/01/85-09/30/85	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	9,187.50
HAGEDORN, ROBERT	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	9,375.00
HODUR, GREGORY A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	3,999.99
HOGAN, JALENA WILSON	07/01/85-09/30/85	STAFF ASSISTANT	3,741.10
HOUSE, TED CLINT	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,807.50
HUTSON, ERIC	07/01/85-08/06/85	PART-TIME EMPLOYEE	600.00
KUTSCHER, LOUANNA MAE	07/01/85-09/30/85	CAPITOL LIAISON OFFICER	5,113.77
NIERMAN, BERNA DEAN	07/01/85-09/30/85	STAFF ASSISTANT	5,960.94
POLLARD, JOHN J, III	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,625.00
RASMUSSEN, JUDITH A	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,564.97
REESMAN, SARAH KELLEY	07/01/85-07/31/85	TEMPORARY EMPLOYEE	600.00
ROCHELEAU, MICHELLE DUCHARME	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	6,468.75
ROSENTHAL, HAROLD J	07/01/85-09/30/85	OFFICE MANAGER	3,249.99
SCHRIER, LORRAINE	07/01/85-09/30/85	RECEPTIONIST	3,500.01
SCOTT, CAROL L	07/01/85-09/30/85	STAFF ASSISTANT	3,285.48
SEITZ, WANDA JOY	07/01/85-09/30/85	STAFF ASSISTANT	4,458.58
SHANAHAN, MEGAN ELIZABETH	07/01/85-07/31/85	STAFF ASSISTANT	600.00

		SMITH, MARK PETSCHEK	07/01/85–08/22/85	LEGISLATIVE ASSISTANT	2,466.76
		TSUTRAS, FRANK G.	07/01/85–09/30/85	SHARED EMPLOYEE	3,000.00
		WALSH, KATHERINE ANN	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,000.00
		WHITE, JULIE LYDIA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00

EXPENSES

07-09	5183630006	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	118.93
07-09	5183630007	Do	05/16/85–06/15/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	13.95
07-09	5183630003	ROBERT HAGEDORN	06/11/85–06/17/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 316 MILES AT 20.5¢ PER MILE	64.78
07-09	5183630004	Do	06/17/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEAL	10.49
07-09	5183630005	SOUTHWESTERN BELL	05/09/85–06/08/85	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	121.51
07-10	5189830018	ELECTRIC BUSINESS EQUIPMENT	05/01/85–05/31/85	COPY MACHINE RENTAL FOR SEDALIA, MO, DISTRICT OFFICE	7.66
07-10	5189830016	ITT DIALCOM	05/01/85–05/31/85	COMPUTRER SERVICES: DUAL ACCESS CCS/PRIME TIME DELIVERY CHESHIRE LABELS	134.53
07-10	5189830017	UNION ELECTRIC	05/13/85–06/12/85	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	115.84
07-11	5184700011	CAPITAL CITY WATER CO.	05/09/85–06/13/85	WATER AND SEWER SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.12
07-11	5184700001	VISA	04/27/85	MEAL WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS - MEMBER	6.61
07-11	5184700002	Do	04/27/85	STAFF MEMBERS R. HAGERDORN AND S. BADAMI	13.22
07-11	5184700003	Do	06/08/85	MEAL FOR MEMBER WHILE IN DISTRICT	5.95
07-11	5184700004	Do	06/08/85	MEAL FOR STAFF MEMBER ROBERT HAGENDORN WHILE IN DISTRICT	5.96
07-11	5184700005	Do	06/08/85	MEAL FOR CONSTITUENTS WITH CONGRESSMAN	5.96
07-11	5184700006	Do	06/08/85	MEAL FOR MEMBER WHILE IN DISTRICT	4.43
07-11	5184700007	Do	06/08/85	MEAL FOR STAFF MEMBER ROBERT HAGENDORN WHILE IN DISTRICT	4.43
07-11	5184700008	Do	06/08/85	MEAL FOR CONSTITUENTS WITH CONGRESSMAN	4.44
07-11	5184700009	Do	06/09/85	MEAL WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS MEMBER	4.48
07-11	5184700010	Do	06/09/85	STAFF MEMBER ROBERT HAGENDORN MEAL WHILE IN DISTRICT	4.48
07-11	5190580023	POSTMASTER	06/07/85	500 22¢ STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	110.00
07-16	5191300017	C & P TELEPHONE	05/01/85–05/30/85	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	11.34
07-16	5191300016	DAVID R RAMAGE	06/24/85–06/25/85	6939 CHESHIRE LABELS 7000 LETTERS: HR 2539, 33000 SCHEDULE CARDS	811.65
07-16	5191300014	TED CLINT HOUSE	06/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 303 MI @ .205/MI, PARKING	64.62
07-16	5191300015	Do	06/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, MEAL	20.00
07-16	5191300018	LAMAR DEMOCRAT	07/01/85–07/01/86	1-YR SUBSCRIPTION OF NEWSPAPER FOR SEDALIA, MO DISTRICT OFFICE	12.00
07-16	5191840015	BLUE SPRINGS WATER DEPARTMENT	03/07/85–04/26/85	WATER & SEWER FOR BLUE SPRINGS, MO, DISTRICT OFFICE	19.02
07-16	5191840014	MISSOURI PUBLIC SERVICE CO.	05/23/85–06/24/85	ELECTRIC SERVICE FOR BLUE SPRINGS; MO, DISTRICT OFFICE	47.89
07-16	5191840018	IKE SKELTON	07/01/85	BUSINESS CARDS FOR MEMBER	18.00
07-16	5191840017	SOUTHWESTERN BELL	06/15/85–07/14/85	TELEPHONE SERVICE FOR SEDALIA, MO, DISTRICT OFFICE	34.59
07-16	5191840016	UNITED TELEPHONE SYSTEM	06/26/85–07/25/85	TELEPHONE SERVICE FOR JEFFERSON CITY, MO, DISTRICT OFFICE	129.54
07-23	5199350005	ROBERT HAGEDORN	06/28/85–07/04/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 1232 MI @ .205/MI, PARKING	253.56
07-23	5199350006	Do	06/28/85–07/04/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, MEAL	3.26
07-23	5199350007	Do	06/28/85–07/04/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS-NEWSPAPERS	2.25
07-23	5199350008	IKE SKELTON	06/28/85–07/04/85	MEMBER'S AIRFARE, INDIANAPOLIS TO WASHINGTON, DC VIA ST. LOUIS, MO, KANSAS CITY, MO, & JEFFERSON CITY.	356.00
07-24	5200210001	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE	11.78
07-24	5200210002	CONTINENTAL RESOURCES INC	07/01/85–08/01/85	ACOUSTIC COUPLER & VIDEO TERMINAL	218.00
07-24	5200210003	TED CLINT HOUSE	06/29/85–07/04/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 970 MILES AT 20.5¢ PER MILE AND PARKING	200.10
07-24	5200210004	Do	06/29/85–07/04/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEALS	18.38
07-24	5200210005	Do	06/29/85–07/04/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS	4.00
07-24	5200210006	RODEWAY INN	06/30/85–07/01/85	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	35.00
07-24	5200210007	Do	06/30/85–07/01/85	MEMBER'S LONG-DISTANT PHONE CALLS WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	17.74
07-29	5206580025	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	122.25
07-30	5210890566	DAVID L AND SHIRLEY M WILBERS	07/01/85–07/30/85	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
07-30	5210890565	GEORGE T. WARD	07/01/85–07/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
07-31	5212460028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	124.95
07-31	5212510012	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	21.84
07-31	5212900187	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,318.00
07-31	5213510013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		65.65
07-31	5213530035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		976.11
08-05	5210820021	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	TELEPHONE EQUIPMENT, BLUE SPRINGS, MO, DISTRICT OFFICE	123.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5210820020	Do	06/16/85–07/15/85	TELEPHONE EQUIPMENT, SEDALIA, MO, DISTRICT OFFICE	13.95
08-05	5210820011	BLUE VALLEY MANOR	06/28/85–06/30/85	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	64.00
08-05	5210820023	C & P TELEPHONE	06/01/85–06/30/85	TELEPHONE SERVICE, WASHINGTON, D.C.	11.67
08-05	5210820012	CALIFORNIA DEMOCRAT	06/30/85–06/30/86	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR JEFFERSON CITY MO, DISTRICT	12.95
08-05	5210820008	CAPITAL CITY WATER CO.	06/13/85–07/10/85	WATER & SEWER SERVICE FOR JEFFERSON CITY, MO, DISTRICT OFFICE	13.52
08-05	5210820010	CONTINENTAL RESOURCES INC	07/18/85–08/18/85	VIDEO TERMINAL, WASHINGTON, D.C. OFFICE	50.00
08-05	5210820018	DAVID R RAMAGE	07/10/85–07/12/85	16,760 CHESHIRE LABELS 17,000 SR. CITIZENS UPDATE	470.20
08-05	5210820022	ELECTRIC BUSINESS EQUIPMENT	06/01/85–06/30/85	COPY MACHINE RENTAL FOR SEDALIA, MO, DISTRICT OFFICE	1.32
08-05	5210820005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS, BLUE SPRINGS, MO, DISTRICT OFFICE	89.26
08-05	5210820006	Do	06/01/85–06/30/85	FTS, SEDALIA, MO, DISTRICT OFFICE	82.50
08-05	5210820007	Do	06/01/85–06/30/85	FTS, JEFFERSON CITY, MO, DISTRICT OFFICE	66.70
08-05	5210820016	ROBERT HAGEDORN	07/06/85–07/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS 318 MILES @ .205¢ PER MILE	65.19
08-05	5210820017	Do	07/06/85–07/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS MEAL	3.73
08-05	5210820014	TED CLINT HOUSE	07/08/85–07/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS 1020 MILES @ .205¢ PER MILE	209.10
08-05	5210820015	Do	07/08/85–07/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS MEALS LODGING	77.47
08-05	5210820009	KPL GAS SERVICE	06/05/85–07/05/85	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	6.34
08-05	5210820019	SOUTHWESTERN BELL	06/09/85–07/08/85	TELEPHONE SERVICE FOR BLUE SPRINGS, MO. DISTRICT OFFICE	123.82
08-05	5210820013	ST CLAIR COUNTY COURIER	07/30/85–07/30/86	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR SEDALIA, MO DISTRICT	10.50
08-05	5211640009	ITT DIALCOM	06/01/85–06/30/85	COMPUTER TIME, CHESHIRE LABELS	217.19
08-12	5221400027	BATES COUNTY NEWS HEADLINER	07/31/85–07/31/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR BLUE SPRINGS, MO DISTRICT OFFICE	10.00
08-12	5221400018	DAVID R RAMAGE	07/18/85	REPRINTS, RURAL CAUCUS (250)	6.25
08-12	5221400019	Do	07/18/85	500 CONGRESSIONAL RURAL CAUCUS REPRINTS	17.55
08-12	5221400016	Do	07/24/85	222,000 TAX REFORM MAILING	2,232.75
08-12	5221400012	ROBERT HAGEDORN	07/27/85–07/28/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS 324 MILES AT 20.5¢/MI, PARKING	67.42
08-12	5221400013	Do	07/27/85–07/28/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS, NEWSPAPERS	.75
08-12	5221400014	TED CLINT HOUSE	07/18/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS 120 MILES AT 20.5¢/MILE	24.60
08-12	5221400015	Do	07/18/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS, MEAL	5.48
08-12	5221400021	MISSOURI PUBLIC SERVICE CO	06/24/85–07/24/85	ELECTRIC SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	74.89
08-12	5221400004	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	58.50
08-12	5221400017	IKE SKELTON	07/27/85–07/28/85	MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC/KANSAS CITY, MO	268.00
08-12	5221400026	MARK PETSCHEK SMITH	08/05/85	DEVELOP FILM USED AT REQUEST OF MEMBER AT SOCIAL SECURITY CEREMONY IN CAPITOL BLDG. ON 7/24/85	11.65
08-12	5221400022	SOUTHWESTERN BELL	07/15/85–08/14/85	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - SOUTHWESTERN BELL	34.59
08-12	5221400023	Do	07/15/85–08/14/85	AT&T COMMUNICATIONS	1.05
08-12	5221400025	THE WESTERN UNION TELEGRAPH CO.	06/18/85	MAILGRAM - OFFICIAL CONG. BUSINESS	13.88
08-12	5221400020	UNION ELECTRIC	06/12/85–07/09/85	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	133.82
08-12	5221400024	UNITED TELEPHONE SYSTEM	07/26/85–08/25/85	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	121.13
08-12	5221400005	VISA	06/03/85	MEAL FOR STAFF MEMBER ROBERT HAGEDORN WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	6.90
08-12	5221400006	Do	06/03/85	MEAL FOR MEMBER WHILE IN DISTRICT	6.89
08-12	5221400007	Do	06/28/85	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.27
08-12	5221400008	Do	07/01/85	MEAL FOR STAFF MEMBER ROBERT HAGEDORN WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.77
08-12	5221400009	Do	07/01/85	MEAL FOR MEMBER WHILE IN DISTRICT	5.76
08-12	5221400010	Do	07/02/85–07/03/85	LODGING FOR STAFF MEMBERS R. HAGEDORN AND T. HOUSE IN DISTRICT	59.48
08-12	5221400011	Do	07/02/85–07/03/85	LODGING FOR MEMBER WHILE IN DISTRICT	29.74
08-16	5225580015	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	28.25

08-16	5226540035	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.25
08-21	5228730005	BLUE VALLEY MANOR	07/27/85–07/28/85	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	32.00
08-21	5228730023	DAVID R RAMAGE	07/29/85	400 XEROX COPIES	16.10
08-21	5228730024	Do	07/30/85	3300 LETTERS	56.00
08-21	5228730004	Do	08/02/85	3044 LABELS ON ENVELOPES; 17,800 SCHEDULE CARDS	321.00
08-21	5228730025	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	89.26
08-21	5228730026	Do	07/01/85–07/31/85	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	66.70
08-21	5228730027	Do	07/01/85–07/31/85	FTS, SEDALIA, MO DISTRICT OFFICE	84.91
08-21	5228730001	TED CLINT HOUSE	08/06/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 279 MILES @ .205/MI	57.20
08-21	5228730002	BERNA DEAN NIERMAN	08/06/85	BUSINESS CARDS FOR STAFF MEMBER	18.00
08-21	5228730003	CAROL SCOTT	08/08/85	BUSINESS CARDS FOR STAFF MEMBER	18.00
08-22	5232410001	ITT DIALCOM	07/01/85–07/31/85	DUAL ACCESS/PRIME TIME, DUAL ACCESS/NON-PRIME, CHESHIRE LABELS	184.51
08-23	5234420018	SCOTT M BADAMI	08/12/85–08/15/85	STAFF MEMBER'S AIRFARE WHILE TVLG ON OFC'L CONG. BUSINESS WASH., DC-ST. LOUIS VIA KANSAS CITY, MO & RTN.	218.00
08-23	5234420019	RODEWAY INN	08/08/85–08/09/85	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	37.00
08-23	5234420015	IKE SKELTON	08/07/85–08/08/85	MEMBER'S MI WHILE TVLG TO DIST ON OFC'L CONG. BUSINESS (WASH., DC-JEFFERSON CITY, MO) 1005 MI AT 20.5¢.	206.02
08-23	5234420017	Do	08/15/85	MEMBER'S AIRFARE WHILE TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS KANSAS CITY, MO-ST. LOUIS, MO.	46.00
08-23	5234420016	Do	08/15/85–08/16/85	MEMBER'S MILEAGE WHILE TRAVELING FROM DISTRICT TO WASH., DC FROM ST. LOUIS, MO 867 MI AT 20.5¢/MI.	177.73
08-23	5234520012	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	35.00
08-26	5235330022	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	TELEPHONE EQUIPMENT	133.40
08-26	5235330023	CONTINENTAL RESOURCES INC	08/18/85–09/18/85	VIDEO TERMINAL	50.00
08-26	5235330028	DAVID R RAMAGE	08/09/85	6067 LABELS ON ENVELOPES	43.25
08-26	5235330024	ROBERT HAGEDORN	08/11/85–08/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS 1012 MILES AT 20.5¢ PER MILE AND PARKING.	218.46
08-26	5235330026	Do	08/11/85–08/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS - CAMERA BATTERIES	3.78
08-26	5235330027	Do	08/11/85–08/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS - NEWSPAPERS	1.25
08-26	5235330025	Do	08/14/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS - MEALS	2.64
08-26	5235330019	TED CLINT HOUSE	08/09/85–08/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS 806 MILES AT 20.5¢ PER MILE AND PARKING.	165.98
08-26	5235330020	Do	08/09/85–08/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS	35.52
08-26	5235330021	Do	08/09/85–08/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON CONG BUSINESS - NEWSPAPERS	4.75
08-26	5235330029	KPL GAS SERVICE	07/05/85–08/05/85	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	9.82
08-28	5239890566	DAVID L AND SHIRLEY M WILBERS	08/01/85–08/30/85	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
08-28	5239890565	GEORGE T. WARD	08/01/85–08/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
08-29	5239570030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	121.45
08-31	5242900190	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,288.11
08-31	5246220024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		6.50
08-31	5246240034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		(650.22)
09-05	5246430001	AT&T INFORMATION SYSTEMS	07/16/85–08/15/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	13.95
09-05	5246430002	BLUE SPRINGS WATER DEPARTMENT	04/26/85–07/02/85	WATER & SEWER SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	19.02
09-05	5246430004	BLUE VALLEY MANOR	08/12/85–08/13/85	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
09-05	5246430005	Do	08/12/85–08/13/85	TED HOUSE, SCOTT BADAMI; LODGING FOR STAFF WHILE IN DISTRICT	64.00
09-05	5246430006	CAPITAL CITY WATER CO.	07/10/85–08/09/85	WATER & SEWER SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.12
09-05	5246430003	UNION ELECTRIC	07/09/85–08/09/85	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	169.38
09-05	5247580014	POSTMASTER	07/19/85	POSTAGE STAMPS FOR OFFICIAL CONG BUSS: 1,000 - 22¢ STAMPS; 200 - 20¢ STAMPS; 300 - 3¢ STAMPS	289.00
09-05	5248650023	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SEDALIA MO 00000	1,383.00
09-06	5248400006	SCOTT M BADAMI	08/29/85	DEVELOP FILM FOR MEMBER - OFFICIAL CONGRESSIONAL FUNCTION	7.52
09-06	5248400009	ELECTRIC BUSINESS EQUIPMENT	07/01/85–07/31/85	COPY MACHINE RENTAL FOR SEDALIA, MO DISTRICT OFFICE	8.66
09-06	5248400010	HOLIDAY INN	08/13/85	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	42.35
09-06	5248400011	Do	08/13/85	LODGING FOR TED HOUSE, SCOTT BADAMI, ROBT. HAGEDORN WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	127.02
09-06	5248400016	TED CLINT HOUSE	08/06/85	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.60
09-06	5248400012	JEFFERSON CITY RACQUET CLUB	07/01/85	MEAL FOR MEMBER AND 4 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	18.60
09-06	5248400013	RAMADA INN	07/01/85–07/02/85	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	5248400014	Do	07/01/85-07/02/85	LODGING FOR ROBERT HAGEDORN, TED HOUSE WHILE IN DISTRICT	60.00
09-06	5248400015	Do	07/01/85-07/02/85	MEMBER'S LONG DISTANCE PHONE CALL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.34
09-06	5248400003	SOUTHWESTERN BELL	07/09/85-08/08/85	PHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE - SOUTHWESTERN BELL	121.51
09-06	5248400004	Do	07/09/85-08/08/85	AT&T	2.12
09-06	5248400007	Do	08/15/85-09/14/85	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - SOUTHWESTERN BELL	34.59
09-06	5248400008	Do	08/15/85-09/14/85	AT&T	.50
09-06	5248400005	UNITED TELEPHONE SYSTEM	08/26/85-09/25/85	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	124.63
09-11	5252590009	TED CLINT HOUSE	08/22/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 294 MILES @ 20.5¢ PER MILE.	60.27
09-11	5252590010	Do	08/22/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	7.11
09-11	5252590034	QUALITY INN	08/14/85	LONG-DISTANCE TELEPHONE CALLS BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.76
09-11	5252590013	Do	08/14/85-08/15/85	LODGING FOR STAFF MEMBERS ROBERT HAGEDORN, TED HOUSE & SCOTT BADAMI WHILE TVLG IN DIST ON OFCL BUSS.	99.00
09-11	5252590014	Do	08/14/85-08/15/85	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.00
09-11	5252590011	VISA	07/27/85	MEAL FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.82
09-11	5252590012	Do	07/27/85	MEAL FOR STAFF MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.81
09-24	5261470015	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	10.54
09-24	5261550037	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.62
09-26	5267800018	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	TELEPHONE EQUIPMENT CHG FOR BLUE SPRINGS, MO, DISTRICT OFFICE	133.40
09-26	5267800027	BLUE VALLEY INN	09/06/85-09/07/85	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	32.00
09-26	5267800028	CENTRAL MISSOURI STATE UNIVERSITY	09/15/85	ROOM RENTAL FOR MEMBER'S MEETING WITH CONSTITUENTS - OFFICIAL CONG. BUSINESS	30.00
09-26	5267800032	COLE CAMP COURIER	09/01/85-09/01/86	ONE-YEAR'S SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR SEDALIA, MO, DISTRICT OFFICE	7.25
09-26	5267800014	CONTINENTAL RESOURCES INC	09/01/85-10/01/85	ACOUSTIC COUPLER AND VIDEO TERMINAL	144.00
09-26	5267800015	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING & ANALYSIS OF CONSTITUENT QUESTIONNAIRES	240.00
09-26	5267800026	EXECUTIVE BEECHCRAFT, INC.	09/06/85	MEMBER'S AIRFARE, KANSAS CITY, MO, TO HIGGINSVILLE, MO, OFFICIAL BUSINESS	145.20
09-26	5267800029	FDR LIBRARY	08/30/85	PHOTO, OFFICIAL CONG. BUSINESS	5.75
09-26	5267800011	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS, BLUE SPRINGS, MO, DISTRICT OFFICE	89.26
09-26	5267800012	Do	08/01/85-08/31/85	FTS, SEDALIA, MO, DISTRICT OFFICE	89.44
09-26	5267800013	Do	08/01/85-08/31/85	FTS, JEFFERSON CITY, MO, DISTRICT OFFICE	66.70
09-26	5267800006	ROBERT HAGEDORN	09/06/85-09/08/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS 652 MILES @ 20.5¢ PER MILE PLUS PARKING.	135.66
09-26	5267800007	Do	09/06/85-09/08/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS (MEALS)	19.18
09-26	5267800008	Do	09/06/85-09/08/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS (NEWSPAPER)	2.00
09-26	5267800025	Do	09/11/85-09/12/85	STAFF MEMBER'S ROUND-TRIP AIRFARE, KANSAS CITY, MO/WASHINGTON, D.C. - OFFICIAL CONG. BUSINESS	248.00
09-26	5267800001	Do	09/11/85-09/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1124 MILES @ 20.5¢ PER MILE PLUS PARKING.	239.42
09-26	5267800003	Do	09/11/85-09/15/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS (NEWSPAPER)	1.00
09-26	5267800002	Do	09/14/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS (MEAL)	6.56
09-26	5267800031	HIGGINSVILLE ADVANCE	09/30/85-09/30/86	ONE-YEAR'S SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR BLUE SPRINGS, MO, DISTRICT OFFICE	17.50
09-26	5267800009	TED CLINT HOUSE	09/04/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS 301 MILES @ 20.5¢ PER MILE	61.71
09-26	5267800010	Do	09/04/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS (MEAL)	9.72
09-26	5267800004	Do	09/11/85-09/13/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS 399 MILES @ 20.5¢ PER MILE	81.80
09-26	5267800005	Do	09/13/85	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONG. BUSINESS (MEAL)	3.07
09-26	5267800016	KPL GAS SERVICE	08/05/85-09/04/85	GAS SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	6.02

09-26	5267800030	LEXINGTON NEWS	09/30/85-09/30/86	ONE-YEAR'S SUBSCRIPTION TO NEWSPAPER FOR BLUE SPRINGS, MO, DISTRICT OFFICE (RENEWAL)	16.00
09-26	5267800020	MISSOURI PUBLIC SERVICE CO	07/24/85-08/23/85	ELECTRIC SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	59.63
09-26	5267800021	JOHN J POLLARD III	09/11/85	PARKING AT WASHINGTON, D.C. AIRPORT (STAFF MEMBER - OFFICIAL CONG. BUSINESS)	1.00
09-26	5267800024	Do	09/13/85-09/15/85	STAFF MEMBER'S ROUND-TRIP AIRFARE, WASHINGTON, D.C./ST. LOUIS, MO/LAKE OZARK/KANSAS CITY, MO/ WASH., DC.	323.00
09-26	5267800022	IKE SKELTON	09/08/85	MEMBER'S AIRFARE FROM KANSAS CITY, MO, TO WASHINGTON, D.C. OFFICIAL CONG. BUSINESS	109.00
09-26	5267800023	Do	09/13/85-09/15/85	MEMBER'S ROUND-TRIP AIRFARE, WASHINGTON, D.C./ST. LOUIS, MO,/LAKE OZARK/KANSAS CITY, MO/ WASHINGTON, DC.	323.00
09-26	5267800017	SOUTHWESTERN BELL	08/09/85-09/08/85	TELEPHONE SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	155.66
09-26	5267800019	WESTERN UNION TELEGRAPH CO	08/27/85	TELEGRAM, OFFICIAL CONG. BUS., FROM WASHINGTON, D.C. JEFFERSON CITY, MO	38.15
09-27	5269890570	DAVID L AND SHIRLEY M WILBERS	09/01/85-09/30/85	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
09-27	5269890569	GEORGE T. WARD	09/01/85-09/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
09-30	5263530034	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	111.25
09-30	5273900185	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,375.53
09-30	5274650034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		486.83

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,225.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,263.22
TOTAL	**121,458.56**

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B	07/01/85-09/30/85	SPECIAL ASSISTANT	5,000.01
BANTA-KUHN, REBECCA S	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,000.00
BAULEKE, HOWARD P	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,750.00
BUCHELE, AMY ANN	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,600.00
BUDOWSKY, BRENT	09/10/85-09/30/85	STAFF DIRECTOR	2,683.33
BUGG, JACQUELINE C	07/01/85-09/30/85	OFFICE MANAGER	4,036.50
CARUTHERS, BETTY E	09/12/85-09/30/85	PART-TIME EMPLOYEE	316.67
COOPER, DONALD J	07/01/85-09/30/85	CONSTITUENT AIDE	5,000.01
CRAWFORD, DONNA M	07/01/85-09/30/85	COMMUNICATIONS DIRECTOR	5,250.00
DILLON, JEFF E	07/01/85-09/30/85	DISTRICT AIDE	3,750.00
HACKNEY, PATTI R	07/01/85-08/17/85	TEMPORARY EMPLOYEE	1,519.67
HEFFERON, LIZANNE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00
HERDE, JANE E	09/23/85-09/30/85	TEMPORARY EMPLOYEE	106.67
HORNE, ANGELA MARIE	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MCDOWELL, CAROL DUFFY	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
MENDOZA, VIRGINIA M	07/01/85-09/30/85	SPECIAL ASSISTANT	3,750.00
MOSES, HOWARD R	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,750.00
PETERSON, KENNETH W	07/01/85-07/31/85	PRESS SECRETARY/STAFF DIRECTOR-WASHINGTON	3,000.00
SEHDEV, INDRA	07/01/85-07/31/85	TEMPORARY EMPLOYEE	1,600.00
STILLINGS, JOYCE M	07/01/85-09/30/85	DISTRICT AIDE	5,000.01
VAN AALST, LYNN G	07/01/85-09/30/85	DISTRICT AIDE	5,000.01
WESSELS, RENEE D	08/21/85-09/30/85	PRESS SECRETARY	3,277.77

EXPENSES

07-10	5189840003	BENCHMARK SYSTEMS	05/10/85	5 DYSAN DISKS FOR USE W/COMPUTER 3740/2D	422.50
07-10	5189840010	Do	06/13/85	4 CONVERSION TAPES FOR COMPUTER	200.00
07-10	5189840004	DAVID R RAMAGE	05/30/85	4,500 LEGISLATIVE UPDATE ON RAILROAD RETIREMENT PROGRAM #391	178.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5189840006	JEFF E DILLON	04/17/85-04/28/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS. 616 MILES @ .20¢ FARES	128.68
07-10	5189840007	Do	04/25/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO ATTEND OFFICIAL MTG. ACCOMMODATIONS	19.31
07-10	5189840008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	592.06
07-10	5189840001	HIGHLAND VIDETTE	05/01/85-04/30/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.30
07-10	5189840005	STANDARD COFFEE SERVICE	05/15/85-05/16/85	COFFEE CREAMER & SUGAR FOR CONSTITUENTS, MONTH OF MAY	7.33
07-10	5189840009	Do	06/06/85	COFFEE FOR CONSTITUENTS, D.C. OFFICE MONTH OF MAY/JUNE	93.59
07-10	5189840002	THE HORTON HEADLIGHT	07/01/85-06/30/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	8.00
07-10	5189850001	COFFEE USA CORPORATION	06/04/85	COFFEE FOR CONSTITUENTS, TOPEKA DISTRICT OFFICE, MONTH OF JUNE	30.45
07-10	5189850002	JEFF E DILLON	05/20/85-06/01/85	TRAVEL BY 2ND DISTRICT STAFF MBR. OFFICIAL MTGS 930 MILES @ .205¢ FARES	202.95
07-10	5189850004	CAROL DUFFY MCDOWELL	03/13/85-04/14/85	OFFICIAL PHONE CALLS REGARDING CONSTITUENT CASES & WORK RELATED	24.20
07-10	5189850003	Do	04/09/85-05/12/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS. 1158 MILES @ .205¢ FARES	237.39
07-11	5190340003	COFFEE USA CORPORATION	05/06/85	COFFEE FOR CONSTITUENTS, TOPEKA DISTRICT OFFICE, MONTH OF MAY	24.95
07-11	5190340005	DONALD J COOPER	05/09/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS, 307 MI @ .205	71.13
07-11	5190340009	D.D. SOUND CO	02/15/85	PUBLIC ADDRESS SOUND EQUIPMENT FOR HOUSE BUDGET COMM. AG HEARING HELD IN ATCHISON, KS	250.00
07-11	5190340007	DAVID R RAMAGE	04/25/85	550 DEAR COLLEAGUE: FAMILY FARMS #1810	13.25
07-11	5190340008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR TOPEKA DISTRICT OFFICE	590.06
07-11	5190340001	HOLIDAY INN & HOLIDOME	04/21/85	DISTRICT WORK PERIOD-ATTEND OFFICIAL MTGS./ACCOMMODATIONS FOR CAROL MCDOWELL, DISTRICT STAFF.	52.40
07-11	5190340002	Do	04/21/85	DISTRICT WORK PERIOD-ATTEND OFFICIAL MTGS-ACCOMMODATIONS FOR JEFF DILLON, 2ND DIST STAFF MBR.	52.80
07-11	5190340010	Do	04/21/85	DISTRICT WORK PERIOD ATTEND OFFICIAL MTGS.-ACCOMMODATIONS REP. JIM SLATTERY	52.00
07-11	5190340006	STANDARD COFFEE SERVICE	04/01/85-04/22/85	COFFEE FOR CONSTITUENTS, D.C. OFFICE, MONTH OF APRIL	96.83
07-11	5190340004	JOYCE M STILLINGS	04/08/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS., 139 MI @ .205	28.49
07-23	5196010010	AT&T INFORMATION SYSTEMS	01/07/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,159.00
07-23	5197230003	BRYAN WORLD TOURS	05/31/85-06/10/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER AIRFARE TO AND FROM KCI/DC NAT'L HOWARD MOSES	229.00
07-23	5197230008	Do	06/10/85-06/14/85	DC ADMINISTRATIVE WORK PERIOD AIRFARE TO AND FROM TOPEKA DC NAT'L AND RETURN CAROL MC DOWELL.	301.00
07-23	5197230029	CAROL DUFFY MCDOWELL	04/03/85-04/09/85	DC ADMINISTRATIVE WORK PERIOD FOR TOPEKA DISTRICT STAFF MEMBER PARKING - KCI	58.50
07-23	5197230005	Do	05/08/85-05/09/85	TRAVEL BY 2ND DISTRICT STAFF MEMBER W/REP TO OFFICIAL MTGS 343 MILES AT 20.5¢ PER MILE AND FARES.	78.61
07-23	5197230006	Do	06/10/85-06/14/85	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER ACCOMMODATIONS	334.00
07-23	5197230007	Do	06/[illegible]/85-06/14/85	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER PARKING AT AIRPORT	11.00
07-23	5197830002	BRYAN WORLD TOURS	04/[illegible]/85-04/15/85	DISTRICT WORK PERIOD AIRFARE TO & FROM DC NAT.L/KCI/DC NATL. REP. JIM SLATTERY	284.00
07-23	5197830004	Do	05/1[illegible]/85-05/12/85	DISTRICT WORK PERIOD AIRFARE TO & FROM DC NATL/TOPEKA REP. JIM SLATTERY	279.00
07-23	5197830005	Do	06/21/85-06/23/85	DISTRICT WORK PERIOD, AIRFARE TO & FROM DC NATL/DCI/DC NAT'L REP. JIM SLATTERY	218.00
07-23	5197830009	DONALD J COOPER	06/10/85-06/17/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS. IN DISTRICT 351 MILES @ 20 1/2¢ FARES	74.25
07-23	5197830010	Do	06/10/85-06/17/85	216 MILES @ .20 1/2¢ PER MILE: TRAVEL TO ABILENE FOR DEDICATION	44.28
07-23	5197830013	COPY CENTER OF TOPEKA	02/13/85	MATERIALS FOR AG/BUDGET FIELD HEARING, ATCHISON, KS. COPIES OF TESTIMONY	188.76
07-23	5197830008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE SERVICE, TOPEKA DISTRICT OFFICE	670.96
07-23	5197830011	CAROL DUFFY MCDOWELL	04/03/85-04/09/85	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MBR. ACCOMMODATIONS	501.00
07-23	5197830014	MEEKS INC	04/30/85	PAPER SUPPLIES FOR OFFICIAL BUSINESS, DISTRICT OFFICE	36.93
07-23	5197830012	POOR RICHARD'S	02/14/85-02/15/85	MATERIALS FOR AG FIELD HEARING OFFICIAL BUSINESS, COPIES OF TESTIMONY	239.64
07-23	5197830015	QUIK PRINT	02/07/85-05/31/85	PAPER SUPPLIES FOR DISTRICT OFFICIAL	326.11
07-23	5197830003	JIM SLATTERY	04/14/85-04/15/85	DISTRICT WORK PERIOD, ACCOMMODATIONS	78.43
07-23	5197830001	UNITED TELEPHONE SYSTEM	06/06/85	ANNUAL CHARGES FOR DIRECTORY IN JUNCTION CITY PHONE DIRECTORY OFFICIAL BUSINESS	16.20
07-23	5197830006	LYNN G VAN AALST	04/03/85-04/05/85	D.C. WORK PERIOD FOR TOPEKA STAFF MBR. ACCOMMODATIONS	250.50

07-23	5197830007	Do	05/24/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS. IN DISTRICT 166 MILES @ .20 1/2¢ PER MILE FARES.	41.23
07-29	5204330007	BRYAN WORLD TOURS	07/03/85–07/08/85	2ND DISTRICT WORK PERIOD-AIRFARE TO & FROM NAT'L-KCI, REP. JIM SLATTERY	228.00
07-29	5204330009	COFFEE USA CORPORATION	07/02/85	CREAMER, SUGAR FOR CONSTITUENTS TOPEKA OFFICE-MONTH OF JULY	3.00
07-29	5204330010	DONALD J COOPER	06/24/85–07/03/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS, 302 MILES @ .205 PLUS FARES	64.21
07-29	5204330006	CREATIVE TRAVEL INC.	04/21/85	2ND DISTRICT WORK PERIOD FOR REP.; AIRFARE DC NAT'L-KCI	371.00
07-29	5204330003	DAVID R RAMAGE	07/01/85–07/09/85	2,750 AG. NEWSLETTERS, 2,750 FARM BILL UPDATES	248.75
07-29	5204330001	JEFF E DILLON	06/15/85–06/29/85	TRAVEL BY 2ND DISTRICT STAFF MBR. W/REP. TO OFFICIAL MTGS, 667 MI @ .205 PLUS TOLLS	147.03
07-29	5204330030	Do	06/21/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTG.-ACCOMMODATIONS	33.28
07-29	5204330005	Do	07/03/85–07/07/85	TRAVEL BY 2ND DISTRICT STAFF MBR. W/REP. TO OFFICIAL MTGS., 726 MILES @ .205 PLUS TOLLS	153.43
07-29	5204330004	QUIK PRINT	07/05/85	PAPER SUPPLIES/PRINTING FOR OFFICIAL MTG.-SR. CITIZEN FORUM	43.80
07-29	5204330008	STANDARD COFFEE SERVICE	06/26/85–07/11/85	COFFEE, CREAMERFOR CONSTITUENTS DC OFFICE-MONTH OF JUNE/JULY	49.50
07-29	5206580026	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	15.50
07-31	5210690022	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	225.75
07-31	5212440019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	163.85
07-31	5212900100	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,249.00
07-31	5213530014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		545.88
08-06	5212660002	BRYAN WORLD TOURS	04/03/85–04/09/85	DC WORK PERIOD FOR 2ND DIST STAFF MEMBERS R/T AIR FARE TO/FROM KCI/DC NAT'L (C MCDOWELL & L VAN AALST).	316.00
08-06	5212660003	Do	04/18/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR AIR FARE DC NAT'L TO KCI - HOWARD BAULEKE	119.00
08-06	5212660004	FEDERAL EXPRESS CORP.	03/06/85–04/02/85	OVERNIGHT LETTERS FROM TOPEKA OFFICE TO DC OFFICE - OFFICIAL BUSINESS	42.00
08-06	5212660005	MEEK'S INC	06/27/85	SUPPLIES FOR TOPEKA OFFICE - SR CITIZEN FORUM	5.25
08-06	5212660006	WICHITA PUBLISHING, INC.	07/16/85–07/16/86	1 YEAR SUBSCRIPTION TO KS MAGAZINE FOR TOPEKA OFFICE	7.50
08-08	5219200024	FEDERAL EXPRESS CORP.	01/24/85	OVERNIGHT LETTER FROM TOPEKA OFFICE TO CONSTITUENTS	25.00
08-08	5219200021	Do	01/24/85–04/05/85	OVERNIGHT LETTERS FROM TOPEKA OFFICE TO CONSTITUENTS & DC OFFICE - OFFICIAL BUSINESS/CASE WORK	58.00
08-08	5219200023	MEDIA PLUS	06/26/85	210,000 POSTAL PATRON NEWSLETTER	4,500.00
08-08	5219200022	STANDARD COFFEE SERVICE	07/17/85	COFFEE FOR CONSTITUENTS DC OFFICE-MONTH OF JULY	52.82
08-12	5221400032	BRYAN WORLD TOURS	07/30/85–08/06/85	D.C. WORK PERIOD FOR 2ND DISTRICT STAFF MBR-AIRFARE TO & FROM KCI, D.C. NATL, LYNN VAN AALST	158.00
08-12	5221400031	COFFEE USA CORPORATION	07/16/85	COFFEE FOR CONSTITUENTS, TOPEKA DISTRICT OFFICE - MONTH OF JULY	24.95
08-12	5221400028	DONALD J COOPER	07/09/85–07/24/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS. 545 MILES AT 20.5¢ FARES	116.43
08-12	5221400030	DAVID R RAMAGE	07/19/85	500 DEAR COLLEAGUE: HR 2185, FUEL USAGE ACT #2256	13.25
08-12	5221400029	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	890.54
08-13	5221430012	BRYAN WORLD TOURS	07/26/85–07/29/85	DISTRICT WORK PERIOD, AIRFARE TO & FROM DC NATL-KCI FOR MEMBER	334.00
08-16	5225540037	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	6.27
08-29	5239540003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	159.48
08-31	5242900103	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,884.52
08-31	5246240014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		321.45
09-05	5248650024	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT TOPEKA	5,525.00
09-17	5256350010	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		225.75
09-30	5273900098	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,860.83
09-30	5274650014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		539.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	88,890.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,554.32
TOTAL	**125,414.98**

OFFICE OF THE HON. D FRENCH SLAUGHTER JR

SALARIES

BROCKENBROUGH, THOS WELLFORD	07/01/85–09/30/85	STAFF ASSISTANT	4,875.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHAPMAN, KELLY GWEN	07/01/85-09/30/85	STAFF ASSISTANT	6,468.75
		CLATTERBUCK, JANE J	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	5,499.99
		FLEISHMAN, FLORENCE GATES	07/01/85-09/30/85	STAFF ASSISTANT	3,714.00
		HOBGOOD, JAMES L	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	8,750.01
		JESSUP, JOSEPH CARROLL	07/01/85-09/30/85	EXECUTIVE ASSISTANT	13,500.00
		KELLY, CAROLINE MAYES	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		KOZICKI, SUZANNE MARY	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,574.00
		LEAKE, JAMES SCOTT	07/01/85-09/30/85	FIELD REPRESENTATIVE	6,000.00
		MARKS, ANNA E	07/01/85-09/30/85	STAFF ASSISTANT	5,000.01
		MATHISEN, CHRIS	07/01/85-09/30/85	ADMINISTRATIVE/LEGISLATIVE ASSISTANT	17,175.00
		MCADAM, ROBERT S	07/01/85-07/31/85	SHARED EMPLOYEE	500.00
		OLSEN, EVELYN F	07/01/85-09/30/85	STAFF ASSISTANT	7,762.50
		PIFER, WILLIAM	07/01/85-09/30/85	DISTRICT OFFICE REPRESENTATIVE	6,297.99
		TAVOSO, RICHARD JOSEPH	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		TSUTRAS, FRANK G	07/01/85-07/31/85	SHARED EMPLOYEE	500.00
		VERNON, ETHEL JEAN	07/01/85-09/30/85	STAFF ASSISTANT	3,040.26
		WALKER, STEPHANIE STONE	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		WHITE, HENRY GEORGE, III	07/01/85-09/30/85	STAFF ASSISTANT--LEGISLATION	5,250.00
		EXPENSES			
07-10	5189850014	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	41.33
07-10	5189850015	Do	06/04/85-07/03/85	EQUIPMENT CHARGES FOR WINCHESTER OFFICE	57.02
07-10	5189850012	C & P TELEPHONE COMPANY	04/25/85-05/24/85	MONTHLY PHONE CHARGES	99.73
07-10	5189850013	Do	04/25/85-05/24/85	FOR FREDERICKSBURG OFFICE TOLLS	13.12
07-10	5189850008	Do	06/02/85-07/01/85	WINCHESTER OFFICE MONTHLY PHONE CHARGES	95.48
07-10	5189850009	Do	06/02/85-07/01/85	FOR WINCHESTER OFFICE	1.50
07-10	5189850010	Do	06/07/85-07/06/85	MONTHLY PHONE CHARGES	119.14
07-10	5189850011	Do	06/07/85-07/06/85	FOR CULPEPER OFFICE	174.82
07-10	5189850005	THOMAS J LANKFORD	05/16/85	COMMUNITY MEETING NOTICES	222.70
07-10	5189850006	Do	05/22/85	LETTERHEAD	54.00
07-10	5189850007	Do	06/03/85	NEWSLETTER	4,132.17
07-12	5190100004	ALMA MORRIS	06/01/85-06/30/85	JANITORIAL SERVICES FOR THE WINCHESTER OFFICE	60.00
07-12	5190100001	JANE J. CLATTERBUCK	05/08/85-05/22/85	OFFICIAL TRAVEL IN THE DISTRICT FOR THE MEMBER 131 MILES AT 20¢ PER MILE	26.20
07-12	5190100003	JAMES SCOTT LEAKE	05/01/85-05/25/85	OFFICIAL TRAVEL IN THE DISTRICT FOR THE MEMBER 1115 MILES AT 20.5¢ PER MILE	228.57
07-12	5190100002	WILLIAM W. PIFER	05/08/85-05/24/85	OFFICIAL TRAVEL IN THE DISTRICT FOR THE MEMBER 249 MILES AT 20.5¢ PER MILE	51.05
07-12	5190100005	POSTMASTER	07/01/85	SEMI-ANNUAL P.O. BOX RENT	14.50
07-19	5190250021	THOMAS J LANKFORD	04/01/85-04/17/85	PRINTING FOR MEETING NOTICES IN THE DISTRICT	5,274.50
07-19	5190250022	Do	04/01/85-04/17/85	PRINTING	35.10
07-23	5196010019	AT&T INFORMATION SYSTEMS	01/25/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,238.50
07-23	5199330021	ATS/ALPHA-ZED	02/01/85	CONVERSION OF COMPUTER LISTING TO NEW COMPUTER FORMAT	150.90
07-23	5199330020	RONSON MANAGEMENT CORPORATION	06/05/85	KEYING AND VERIFYING QUESTIONNAIRE	990.40
07-23	5199330019	TRW CORPORATION	01/03/85-07/01/85	LEASE OF COMPUTER TERMINAL	418.00
07-29	5206580027	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	83.75
07-30	5210890570	J T KREMER JR., TRUSTEE	07/01/85-07/30/85	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00

07-30	5210890569	MR. & MRS. LEONARD MILGRAUM	07/01/85–07/30/85	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
07-30	5210890567	ROBERT Y.BUTTON, JR AND	07/01/85–07/30/85	RENT 110 S.WEST ST CULPEPER,VA 22701	200.00
07-30	5210890568	WILLIAM J. VAKOS JR	07/01/85–07/30/85	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	390.00
07-31	5210690037	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	236.00
07-31	5212500024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	.89
07-31	5212860043	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	143.37
07-31	5212900283	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,167.93
07-31	5213530036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		559.50
08-05	5214510020	WILLIAM W. PIFER	06/07/85–06/26/85	OFFICIAL TRAVEL IN DISTRICT - 299 MILES @ 20.5¢ PER MILE	61.29
08-09	5217660021	JANE J. CLATTERBUCK	06/01/85–06/30/85	OFFICIAL TRAVEL IN THE DISTRICT 131 MILES AT 20.5¢ PER MILE	26.85
08-09	5217660020	JAMES SCOTT LEAKE	06/05/85–06/19/85	OFFICIAL TRAVEL IN THE DISTRICT 559 MILES AT 20.5¢ PER MILE	114.59
08-09	5217660001	D. FRENCH SLAUGHTER, JR	04/05/85	WASHINGTON, DC TO CULPEPER, VA 70 MILES AT .20/MI	14.00
08-09	5217660002	Do	04/15/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660003	Do	04/19/85	WASHINGTON, D.C. TO CULPEPER, VA 70 MILES AT .20/MI	14.00
08-09	5217660004	Do	04/22/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660005	Do	04/26/85	WASHINGTON, D.C. TO CULPEPER, VA 70 MILES AT .20/MI	14.00
08-09	5217660006	Do	04/29/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660007	Do	05/06/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660008	Do	05/09/85	WASHINGTON, D.C. TO CULPEPER, VA 70 MILES AT .20/MI	14.00
08-09	5217660010	Do	05/13/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660011	Do	05/20/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660012	Do	05/24/85	WASHINGTON, D.C. TO CULPEPER, VA 70 MILES AT .20/MI	14.00
08-09	5217660013	Do	06/04/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660014	Do	06/10/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660015	Do	06/13/85	WASHINGTON, D.C. TO CULPEPER, VA 70 MILES AT .20/MI	14.00
08-09	5217660016	Do	06/17/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660017	Do	06/21/85	WASHINGTON, D.C. TO CULPEPER, VA 70 MILES AT .20/MI	14.00
08-09	5217660018	Do	06/24/85	CULPEPER, VA TO WASHINGTON, D.C. 70 MILES AT .20/MI	14.00
08-09	5217660019	Do	06/27/85	WASHINGTON, D.C. TO CULPEPER, VA 70 MILES AT .20/MI	14.00
08-09	5217660023	THE RICHMOND NEWS LEADER	07/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS FOR THE WASHINGTON OFFICE	39.80
08-09	5217660022	HENRY GEORGE WHITE	07/17/85	OFFICIAL TRAVEL IN THE DISTRICT 240 MILES AT 20.5¢ PER MILE	49.20
08-12	5211300010	VALLEY SIGNS, INC.	05/10/85	REPAINTING AND RELETTERING SIGNS FOR WINCHESTER DISTRICT OFFICE	86.40
08-16	5225570026	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	6.07
08-16	5226220015	ALMA MORRIS	07/01/85–07/31/85	JANITORIAL SERVICE FOR THE WINCHESTER DISTRICT OFFICE AND SUPPLIES	63.95
08-16	5226220005	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	TELEPHONES IN WASHINGTON OFFICE - SERVICE	40.00
08-16	5226220003	Do	05/10/85–06/09/85	TELEPHONE IN WASHINGTON OFFICE - SERVICE	72.00
08-16	5226220001	Do	05/26/85–06/25/85	FREDERICKSBURG DISTRICT OFFICE TELEPHONE EQUIPMENT	48.08
08-16	5226220002	Do	06/26/85–07/25/85	FREDERICKSBURG DISTRICT OFFICE TELEPHONE EQUIPMENT	51.63
08-16	5226220004	Do	07/04/85–08/03/85	WINCHESTER VA DISTRICT OFFICE TELEPHONE SERVICE	61.62
08-16	5226220020	C & P TELEPHONE	03/01/85–03/31/85	AT&T INFORMATION SETS	40.02
08-16	5226220021	Do	03/01/85–03/31/85	C&P TELEPHONE LINES	22.37
08-16	5226220022	Do	04/01/85–04/30/85	C&P TELEPHONE LINES	12.88
08-16	5226220023	Do	05/01/85–05/31/85	C&P TELEPHONE LINES	11.34
08-16	5226220024	Do	06/01/85–06/30/85	C&P TELEPHONE LINES	11.67
08-16	5226220006	C & P TELEPHONE COMPANY	05/25/85–06/24/85	FREDERICKSBURG DISTRICT OFFICE - C&P TELEPHONE	100.54
08-16	5226220007	Do	05/25/85–06/24/85	AT&T COMMUNICATIONS - FREDERICKSBURG DISTRICT OFFICE	6.48
08-16	5226220008	Do	06/25/85–07/24/85	FREDERICKSBURG DISTRICT OFFICE - C&P TELEPHONE	99.73
08-16	5226220009	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS FREDERICKSBURG DISTRICT OFFICE	19.76
08-16	5226220010	Do	07/07/85–08/06/85	CULPEPER DISTRICT OFFICE - C&P	137.69
08-16	5226220011	Do	07/07/85–08/06/85	AT&T COMMUNICATIONS CULPEPER DISTRICT OFFICE	188.26
08-16	5226220012	CENTEL	06/25/85–07/24/85	CHARLOTTESVILLE DISTRICT OFFICE - CENTEL	166.26
08-16	5226220013	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS - CHARLOTTESVILLE DISTRICT OFFICE	1.00
08-16	5226220018	ORANGE COUNTY REVIEW	08/01/85–08/01/86	NEWSPAPER FOR DISTRICT OFFICE CULPEPER	16.00
08-16	5226220014	RAPPAHANNOCK NEWS	07/01/85–07/01/86	NEWSPAPER FOR DISTRICT OFFICE (CULPEPER)	8.00
08-16	5226220017	THE FAUQUIER DEMOCRAT	08/01/85–08/01/86	NEWSPAPER FOR DISTRICT OFFICE FREDERICKSBURG	15.00
08-16	5226220016	THE JOURNAL MESSENGER	08/01/85–08/01/86	NEWSPAPER FOR DISTRICT OFFICE FREDERICKSBURG	66.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5226220019	XEROX CORPORATION	06/30/85	DEVELOPER FOR XEROX MACHINE CULPEPER OFFICE	90.00
08-16	5226300003	C & P TELEPHONE COMPANY	07/02/85–08/01/85	WINCHESTER DISTRICT OFFICE C&P	95.48
08-16	5226300004	Do	07/02/85–08/01/85	AT&T COMMUNICATIONS	4.19
08-16	5226300001	CENTEL	07/25/85–08/24/85	CHARLOTTESVILLE DISTRICT OFFICE-CENTEL	166.26
08-16	5226300002	Do	07/25/85–08/24/85	AT&T COMMUNICATIONS	3.36
08-16	5226300007	FLORENCE FLEISHMAN	06/03/85	REIMBURSEMENT FOR ELECTRIC EXTENSION CORD	1.55
08-16	5226300005	MADISON COUNTY EAGLE	08/01/85–08/01/86	NEWSPAPER FOR DISTRICT OFFICE-CULPEPPER	13.50
08-16	5226300006	PRENTICE-HALL, INC.	08/01/85	INTERNAL REVENUE CODE TO D.C. OFFICE	10.00
08-21	5228730006	CONGRESSIONAL SUNBELT COUNCIL	01/03/85–12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
08-22	5231620014	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	WINCHESTER DISTRICT OFFICE SERVICE AGREEMENTS	61.62
08-22	5231620012	C & P TELEPHONE COMPANY	08/02/85–09/01/85	WINCHESTER DISTRICT OFFICE C&P	95.48
08-22	5231620013	Do	08/02/85–09/01/85	WINCHESTER DISTRICT OFFICE AT&T COMM	2.00
08-22	5231620016	WILLIAM W. PIFER	07/01/85–07/31/85	TRAVEL IN THE DISTRICT 130 MILES AT 20.5¢ PER MILE	26.65
08-22	5231620015	WESTERN UNION TELEGRAPH CO	05/29/85–07/31/85	FOR TELEGRAPHS SENT	234.10
08-23	5234520013	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	60.50
08-28	5239890570	J T KREMER JR., TRUSTEE	08/01/85–08/30/85	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00
08-28	5239890569	MR. & MRS. LEONARD MILGRAUM	08/01/85–08/30/85	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
08-28	5239890567	ROBERT Y.BUTTON, JR AND	08/01/85–08/30/85	RENT 110 S.WEST ST CULPEPER,VA 22701	200.00
08-28	5239890568	WILLIAM J. VAKOS JR	08/01/85–08/30/85	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	390.00
08-29	5239580039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	211.44
08-31	5242900290	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,941.64
08-31	5246220025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		1.30
08-31	5246240035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		285.55
09-17	5256360006	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		236.00
09-24	5261460042	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	.51
09-24	5261550012	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	11.88
09-25	5266730013	ALMA MORRIS	08/01/85–08/31/85	CLEANING SERVICES IN WINCHESTER	60.00
09-25	5266730015	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	TELEPHONE SERVICE IN THE WINCHESTER OFFICE	61.62
09-25	5266730008	C & P TELEPHONE COMPANY	08/07/85–09/06/85	TELEPHONE SERVICE IN CULPEPER; LOCAL SERVICE CHARGE	135.64
09-25	5266730009	Do	08/07/85–09/06/85	AT&T COMMUNICATIONS	110.28
09-25	5266730010	CENTEL	08/25/85	TELEPHONE SERVICE IN CHARLOTTESVILLE; SERVICE	166.26
09-25	5266730011	Do	08/25/85	AT&T COMMUNICATIONS	.50
09-25	5266730014	JANE J. CLATTERBUCK	08/14/85–08/28/85	TRAVEL IN THE DISTRICT 131 MILES @ .205	26.85
09-25	5266730012	THOMAS J LANKFORD	08/15/85	PRINT NEWSLETTER AND RECORDS	4,147.67
09-26	5266530017	AT&T INFORMATION SYSTEMS	07/26/85–08/25/85	TELEPHONE SERVICE	52.33
09-27	5269890574	J T KREMER JR., TRUSTEE	09/01/85–09/30/85	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00
09-27	5269890573	MR. & MRS. LEONARD MILGRAUM	09/01/85–09/30/85	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
09-27	5269890571	ROBERT Y.BUTTON, JR AND	09/01/85–09/30/85	RENT 110 S.WEST ST CULPEPER,VA 22701	200.00
09-27	5269890572	WILLIAM J. VAKOS JR	09/01/85–09/30/85	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	390.00
09-30	5263530035	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	25.50
09-30	5273900283	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,086.76

09-30	5274650035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		249.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	101,407.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,933.04

ADJUSTMENTS/REFUNDS

EXPENSES

07-23	5263990014	TRW CORPORATION	01/03/85–07/01/85	REFUND DUE TO AN OVERPAYMENT	(60.00)
02-20	5203990035	COMMONWEALTH OF VA	01/14/85	REFUND DUE TO A RETURNED FLAG	(14.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(74.00)
TOTAL	**145,206.55**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

ATKINSON, ALDA V	07/01/85–07/06/85	PART-TIME EMPLOYEE	158.33
CARROLL, JEAN E	07/01/85–09/30/85		5,000.01
CARROLL, JENNIFER LANGE	07/01/85–09/30/85	LEGISLATIVE AIDE	5,750.01
CHARBONNEAU, LORETTA	07/01/85–09/30/85	INTERGOVERNMENTAL RELATIONS DIRECTOR	5,499.99
DANNENFELSER, MARTIN J, JR	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	10,500.00
ENGLE, JOAN A	07/01/85–09/30/85	OFFICE MANAGER	6,000.00
ENGLISH, DIANE E	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	4,250.01
GACKI, DARIA JOAN	07/01/85–08/14/85	LBJ CONGRESSIONAL INTERN	1,422.67
GARRETT, MARIE L	07/01/85–09/30/85	SECRETARIAL ASSISTANT	5,000.01
GOLDEN, JOYCE E	07/01/85–09/30/85		7,374.99
HYER, MARILYN A	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
LENT, BARBARA ELLEN	07/01/85–09/30/85	RECEPTIONIST	3,500.01
MCDERMOTT, MARY E	07/01/85–09/30/85	STAFF ASSISTANT	7,500.00
ONOFRI, ANGELO J	07/15/85–08/31/85	PART-TIME EMPLOYEE	1,533.33
OSBORN, JOAN C	07/01/85–09/30/85	STAFF ASSISTANT	2,375.01
PAULSSON, PAULA C	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,187.49
PECK, JOE PAGE, JR	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,250.00
RANDOLPH, THEODORA	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
TAFT, DOROTHY DOUGLAS	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,500.00
WHITE, JILL A	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,375.01
WLAJNITZ, MARTHA ELAINE	07/01/85–09/30/85	COMPUTER OPERATOR	5,000.01
WOODS, EILEEN MARIE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,250.01

EXPENSES

07-08	5182820002	CHRISTOPHER H. SMITH	06/15/85–06/16/85	ROUND TRIP TRAVEL TO DISTRICT WASH/TRENTON/WASH	53.00
07-09	5183630008	THOMAS J LANKFORD	06/03/85	TYPESET MEETING CARD	27.50
07-09	5183630009	Do	06/03/85–06/06/85	PRINT TABLOID N/L - T/S - PRINT SLIPS - T/S - MEETING CARDS - T/S - 2 ORDERS	5,295.50
07-09	5184220029	FEDERAL EXPRESS CORP	06/07/85	FEDERAL EXPRESS MATERIAL TO DISTRICT	50.00
07-09	5184220010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MAY GSA CHARGES FOR TRENTON DISTRICT OFFICE	150.15
07-09	5184220011	NEW JERSEY BELL	05/06/85–06/05/85	BURLINGTON OFFICE TELEPHONE SERVICE	49.19
07-09	5184220012	Do	05/06/85–06/05/85	BURLINGTON OFFICE AT&T COMMUNICATIONS	2.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5184220009	PSE & G	05/17/85-06/18/85	JUNE ELECTRIC BILL - TRENTON DISTRICT OFFICE	130.11
07-11	5184700012	JOE PAGE PECK	06/16/85-06/17/85	REIMBURSEMENT FOR TRAVEL WASHINGTON TO TRENTON AND RETURN TO ATTEND HEARING 450 MILES AT 20.5¢ PER MILE.	92.25
07-11	5184700029	Do	06/16/85-06/17/85	TOLLS	5.90
07-16	5192510019	DECREE DETECTIVE AGENCY INC	07/01/85-07/31/85	MONITORING - JULY 1985	25.00
07-19	5190250024	FEDERAL EXPRESS CORP	06/14/85-06/20/85	FEDERAL EXPRESS MATERIAL TO DISTRICT	41.00
07-19	5190250025	Do	06/19/85	FEDERAL EXPRESS MATERIAL FOR LEGISLATIVE PURPOSES	16.50
07-19	5190250023	NEW JERSEY CLIPPING SERVICE	06/30/85	MONTHLY CHARGES FOR JUNE FOR CLIPPING SERVICES	78.54
07-25	5198820005	AT&T INFORMATION SYSTEM	06/26/85-07/25/85	FREEHOLD OFFICE AT&T INFO SYSTEM CHARGES	49.31
07-25	5198820006	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	MERCERVILLE OFFICE AT&T INFO SYSTEM CHARGES	74.18
07-25	5198820009	NEW JERSEY BELL	05/21/85-06/20/85	FREEHOLD OFFICE TELEPHONE SERVICE	40.10
07-25	5198820010	Do	05/21/85-06/20/85	FREEHOLD OFFICE AT&T COMMUNICATIONS CHARGES	6.32
07-25	5198820007	Do	05/24/85-06/23/85	MERCERVILLE OFFICE TELEPHONE SERVICE	138.35
07-25	5198820008	Do	05/24/85-06/23/85	MERCERVILLE OFFICE AT&T COMMUNICATIONS	76.54
07-25	5198820003	CHRISTOPHER H. SMITH	07/03/85	ONE-WAY TRAVEL TO DISTRICT BY AUTOMOBILE TOLLS WASHINGTON/TRENTON 158 MILES 20.5¢ PER MILE	36.04
07-25	5198820004	Do	07/07/85	RETURN TRAVEL FROM DISTRICT TRENTON/WASHINGTON	35.00
07-25	5198820011	THOMAS J LANKFORD	06/03/85	TYPESET MEETING CARD PRINT RECORD	27.50
07-25	5198820012	Do	06/03/85-06/19/85	PRINT N/L - T/S - PRINT SLIPS - PRINT MEETING CARDS PRINT RECORD - PRINT ED. BOOK - T/S - PRINT FLYER.	6,514.30
07-29	5206580028	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	11.00
07-30	5210890571	FRANK MCDONNELL	07/01/85-07/30/85	RENT 222 HIGH ST BURLINGTON,VT 08016	275.00
07-30	5210890572	MERCERVILLE PROFESSIONAL PARK	07/01/85-07/30/85	RENT 2333 WHITEHORSE RD TRENTON,NJ 08619	532.70
07-30	5210890573	PETER MESICH	07/01/85-07/30/85	RENT 655 PARK AVE FREEHOLD,NJ 07728	400.00
07-31	5212470005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	353.41
07-31	5212510035	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	32.24
07-31	5212680002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.97
07-31	5212900190	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,227.35
07-31	5213510014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		22.75
07-31	5213530015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		336.93
08-05	5207810013	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	BURLINGTON OFFICE- JUNE AT&T CHARGES	34.18
08-05	5207810017	JENNIFER LANGE CARROLL	07/21/85	TVL TO & FR DIST TO ATTEND MEETING FOR CHILD SAFETY DAY WASH/TRENTON/WASH 375 MI. @ .205¢ P/M TOLLS.	82.87
08-05	5207810014	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	JUNE MONTHLY CHARGES TRENTON DISTRICT OFFICE	206.05
08-05	5207810015	Do	06/01/85-06/30/85	JUNE MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	51.21
08-05	5207810011	CHRISTOPHER H. SMITH	07/11/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASHINGTON/TRENTON	35.00
08-05	5207810012	Do	07/14/85	REIMBURSEMENT FOR TRAVEL FROM DISTRICT BY AUTO TRENTON/WASHINGTON 158 MILES @ 20.5¢ PER MILE TOLLS.	36.04
08-05	5207810016	THE TRENTON TIMES	06/30/85	ADVERTISEMENT ANNOUNCING PERSONAL APPEARANCE OF MEMBER AT OFFICIAL EVENT IN DISTRICT	757.80
08-05	5207810018	THE WASHINGTON POST	10/19/85-10/18/86	1 YEAR SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	111.80
08-05	5207830005	THOMAS J LANKFORD	07/01/85	PRINT MEMO SLIPS - 2/C	47.50
08-05	5207830006	Do	07/01/85	MEETING NOTICE - T/S	1,789.86
08-05	5210820024	CHRISTOPHER H. SMITH	07/21/85	RETURN TRAVEL FROM DISTRICT TRENTON/PHILADELPHIA/WASHINGTON	127.00
08-05	5211260001	COFFEE SYSTEM OF WASHINGTON	07/17/85	OFFICE COFFEE FOR CONSTITUENTS	29.50
08-05	5211260002	XEROX CORPORATION	06/27/85	MISCELLANEOUS SUPPLIES FOR XEROX TYPEWRITER IN DISTRICT	86.20
08-05	5211260003	Do	07/09/85	MISCELLANEOUS SUPPLIES FOR XEROX TYPEWRITER IN DISTRICT OFFICE	38.10

08-08	5211200026	LORETTA CHARBONNEAU	07/09/85	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES (PAPER SUPPLIES)	9.97
08-08	5211200025	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	JUNE MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
08-08	5211200024	JERSEY CENTRAL P & L CO	06/05/85-07/05/85	JULY ELECTRIC BILL FREEHOLD DISTRICT OFFICE	46.67
08-08	5211200027	NEW JERSEY BELL	06/05/85-07/04/85	BURLINGTON OFFICE TELEPHONE SERVICE	48.22
08-08	5211200028	Do	06/05/85-07/04/85	BURLINGTON OFFICE - AT&T COMMUNICATIONS	15.58
08-08	5211200023	PSE & G	06/04/85-07/03/85	JULY ELECTRIC BILL BURLINGTON DISTRICT OFFICE	29.47
08-09	5217660024	MARY MCDERMOTT	06/07/85-06/09/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT FOR LEGISLATIVE PURPOSES; DC-HAMILTON-DC 340 MILES AT 20.5¢/MI.	69.70
08-09	5217660025	Do	06/16/85-06/17/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT TO ATTEND AGING HEARING WASHINGTON/TRENTON/WASHINGTON	73.00
08-09	5217660026	CHRISTOPHER H. SMITH	07/26/85-07/27/85	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON/TRENTON/WASHINGTON	70.00
08-09	5219310001	FEDERAL EXPRESS CORP	07/25/85	FEDERAL EXPRESS MATERIAL TO NEWSPAPER IN DISTRICT	14.00
08-09	5219310003	MARIE L GARRETT	07/18/85-07/20/85	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT 175 MILES @ 20.5¢ PER MILE	35.87
08-09	5219310004	NEW JERSEY BELL	06/21/85-07/20/85	FREEHOLD OFFICE TELEPHONE SERVICE	36.47
08-09	5219310005	Do	06/21/85-07/20/85	FREEHOLD OFFICE AT&T COMMUNICATIONS	2.08
08-09	5219310006	Do	06/23/85-07/23/85	MERCERVILLE OFFICE AT&T COMMUNICATIONS	11.31
08-09	5219310028	Do	06/23/85-07/23/85	MERCERVILLE OFFICE TELEPHONE SERVICE	125.04
08-09	5219310002	NEW JERSEY CLIPPING SERVICE	07/01/85-07/31/85	MONTHLY CLIPPING SERVICE CHARGE FOR JULY	69.94
08-14	5218230005	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES - TRENTON DISTRICT OFFICE	76.95
08-14	5218230006	BENCHMARK SYSTEMS	06/28/85	MISCELLANEOUS SUPPLIES FOR COMPUTER SYSTEM	102.00
08-14	5218230009	DECREE DETECTIVE AGENCY INC	08/01/85-08/31/85	MONITORING - AUGUST BURLINGTON DISTRICT OFFICE	25.00
08-14	5218230007	PRENTICE-HALL, INC	07/26/85	BOOK FOR OFFICE USE CONCERNING SPEECHES QUOTES ETC	55.08
08-14	5218230008	PSE & G	06/18/85-07/18/85	JULY ELECTRIC BILL TRENTON DISTRICT OFFICE	146.56
08-14	5221260003	ANGELO J ONOFRI	07/26/85-07/27/85	REIMBURSEMENT FOR TRANSPORTATING CONGRESSMAN IN DISTRICT 91 MILES AT 20.5¢ PER MILE	18.65
08-14	5221260002	JILL A WHITE	07/27/85	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT 66 MILES AT 20.5¢ PER MILE	13.53
08-16	5225580038	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	10.29
08-21	5228730016	AT&T INFORMATION SYSTEM	07/26/85-08/25/85	FREEHOLD OFFICE AT&T INFORMATION SYSTEMS CHARGES	49.31
08-21	5228730011	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	BURLINGTON OFFICE AT&T INFORMATION SYSTEMS CHARGES	36.59
08-21	5228730015	COFFEE SYSTEM OF WASHINGTON	08/13/85	OFFICE COFFEE FOR CONSTITUENTS	29.50
08-21	5228730012	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	JULY MONTHLY GSA CHARGES - TRENTON DISTRICT OFFICE (FTS)	156.00
08-21	5228730013	Do	07/01/85-07/31/85	JULY MONTHLY GSA CHARGES BURLINGTON DISTRICT OFFICE (FTS)	50.10
08-21	5228730014	Do	07/01/85-07/31/85	JULY MONTHLY GSA CHARGES TRENTON DISTRICT OFFICE (FTS)	41.58
08-21	5228730010	JERSEY CENTRAL P & L CO	07/05/85-08/05/85	JULY ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	54.27
08-21	5228730007	CHRISTOPHER H. SMITH	08/05/85-08/10/85	ROUND TRIP TRAVEL TO DISTRICT BY AUTO WASH/TRENTON/WASH 316 MI @ .205/MI; TOLLS	72.08
08-21	5228730008	Do	08/12/85	ONE WAY TRAVEL TO DISTRICT BY AUTO-WASH/TRENTON 158 MILES X .205¢/MI; TOLLS	36.04
08-21	5228730009	Do	08/12/85	RETURN PHONE TRAVEL FROM DISTRICT TRENTON/WASHINGTON	35.00
08-22	5231620020	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85-07/24/85	VARIOUS LUNCHES WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	33.80
08-22	5231620019	PSE & G	07/03/85-08/02/85	AUGUST ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	37.91
08-22	5231620017	RANSOME AIRLINES	06/07/85-06/07/85	TRAVEL TO DISTRICT ON RANSOME AIRLINES FOR THE MEMBER DC-PHL-DC	92.00
08-22	5231620018	Do	07/19/85	TRAVEL TO DISTRICT ON RANSOME AIRLINES FOR THE MEMBER DC-TRENTON	54.00
08-23	5234520014	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	34.50
08-28	5238820013	NEW JERSEY BELL	07/06/85-08/05/85	BURLINGTON OFFICE TELEPHONE SERVICE	45.71
08-28	5238820014	Do	07/06/85-08/05/85	BURLINGTON OFFICE AT&T COMMUNICATIONS	1.43
08-28	5238820012	CHRISTOPHER H. SMITH	08/16/85-08/21/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY AUTOMOBILE WASH/HAMILTON/WASH 316 MILES @ .205¢ PER MILE TOLL.	72.08
08-28	5239890571	FRANK MCDONNELL	08/01/85-08/30/85	RENT 222 HIGH ST BURLINGTON,VT 08016	275.00
08-28	5239890572	MERCERVILLE PROFESSIONAL PARK	08/01/85-08/30/85	RENT 2333 WHITEHORSE RD TRENTON,NJ 08619	532.70
08-28	5239890573	PETER MESICH	08/01/85-08/30/85	RENT 655 PARK AVE FREEHOLD,NJ 07728	400.00
08-29	5239550013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	169.51
08-31	5242900193	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,224.07
08-31	5246220032	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		22.75
08-31	5246240015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		830.34
09-05	5249550075	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT TRENTON, N.J.	525.00
09-09	5249300016	THOMAS J LANKFORD	08/06/85	CARDS-2/C	118.80
09-17	5256000017	AT&T INFORMATION SYSTEM	08/26/85-09/25/85	SEPTEMBER MONTHLY CHARGES AT&T INFORMATION SYSTEMS FREEHOLD DISTRICT OFFICE	49.31
09-17	5256000016	JENNIFER LANGE CARROLL	09/08/85-09/09/85	REIMB FOR TRAVEL TO DISTRICT FOR CHILD SAFETY DAY PRESS CONFERENCE 363 MILES @ .20¢ DC-TRENTON-DC-TOLLS.	81.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5256600021	COFFEE SYSTEM OF WASHINGTON	09/10/85	OFFICE COFFEE FOR CONSTITUENTS	29.50
09-17	5256600015	DIANE E ENGLISH	09/05/85	REIMBURSEMENT FOR TRAVEL TO WASHINGTON TO DISCUSS LEGISLATIVE MATTERS WITH CONGRESSMAN TRENTON-WASH.	53.00
09-17	5256600024	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/85	REFRESHMENTS FOR SMALL GROUP OF CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	18.34
09-17	5256600018	NEW JERSEY BELL	07/24/85-08/23/85	MERCERVILLE OFFICE TELEPHONE SERVICE	124.96
09-17	5256600019	Do	07/24/85-08/23/85	MERCERVILLE OFFICE AT&T COMMUNICATIONS CHARGES	8.25
09-17	5256600023	NEW JERSEY CLIPPING SERVICE	08/01/85-08/31/85	AUGUST MONTHLY CHARGES FOR CLIPPING SERVICE	75.10
09-17	5256600022	PSE & G	08/02/85-09/03/85	SEPTEMBER ELECTRIC BILL FOR BURLINGTON DISTRICT OFFICE	48.46
09-17	5256600020	CHRISTOPHER H SMITH	09/06/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASHINGTON/NEWARK/WASHINGTON	99.00
09-20	5253450004	AT&T INFORMATION SYSTEMS	07/24/85-08/23/85	MERCERVILLE OFFICE AT&T INFORMATION SYSTEMS	77.79
09-20	5253450003	BENCHMARK SYSTEMS	08/23/85	MISCELLANEOUS SUPPLIES FOR COMPUTER SYSTEM	205.50
09-20	5253450001	DECREE DETECTIVE AGENCY INC.	09/01/85-09/30/85	MONITORING CHARGES FOR SEPTEMBER - BURLINGTON DISTRICT OFFICE	25.00
09-20	5253450005	NEW JERSEY BELL	07/21/85-08/20/85	FREEHOLD OFFICE TELEPHONE CHARGES	43.29
09-20	5253450006	Do	07/21/85-08/20/85	FREEHOLD OFFICE AT&T COMMUNICATIONS	14.20
09-20	5253450002	PSE & G	07/18/85-08/16/85	AUGUST ELECTRIC BILL - TRENTON DISTRICT OFFICE	162.23
09-24	5261470038	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	43.10
09-24	5261560013	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.60
09-27	5269890575	FRANK MCDONNELL	09/01/85-09/30/85	RENT 222 HIGH ST BURLINGTON,VT 08016	275.00
09-27	5269890576	MERCERVILLE PROFESSIONAL PARK	09/01/85-09/30/85	RENT 2333 WHITEHORSE RD TRENTON,NJ 08619	2,297.15
09-27	5269890577	PETER MESICH	09/01/85-09/30/85	RENT 655 PARK AVE FREEHOLD,NJ 07728	400.00
09-30	5263240003	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	AUGUST MONTHLY CHARGES GSA TRENTON DISTRICT OFFICE	115.20
09-30	5263240004	Do	08/01/85-08/31/85	AUGUST MONTHLY CHARGES GSA-TRENTON DISTRICT OFFICE	41.58
09-30	5263240005	JOYCE ELIZABETH GOLDEN	09/05/85-09/05/85	REIMBURSEMENT FOR TRAVEL TO WASHINGTON TO DISCUSS LEGISLATIVE MATTERS TRENTON-WASHINGTON-TRENTON.	53.00
09-30	5263240006	Do	09/06/85	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT TO VARIOUS FUNCTIONS 176 MILES AT 20.5¢ PER MILE.	36.08
09-30	5263240002	JCP & L CO	08/05/85-09/05/85	AUGUST ELECTRIC BILL FREEHOLD DISTRICT OFFICE	56.80
09-30	5263240001	CHRISTOPHER H. SMITH	09/13/85-09/14/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH/TRENTON/WASH	70.00
09-30	5263240007	JILL A WHITE	09/06/85-09/11/85	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	19.48
09-30	5263530036	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	9.50
09-30	5273900188	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,222.17
09-30	5274620007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		6.50
09-30	5274650015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		273.22

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	1,422.67
MEMBERS CLERK HIRE	98,004.20
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	34,856.12
TOTAL	**134,282.99**

OFFICE OF THE HON. DENNY SMITH

SALARIES

BORNEMANN, RICHARD HENRY	07/01/85–07/14/85	LEGISLATIVE ASSISTANT	972.22
BURNEY, TERESA L	07/05/85–09/30/85	SHARED EMPLOYEE	1,000.00
CARLSON, JAMES A	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,125.00
DILGER, ROBERT GEORGE	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
EGGENA, DONNA KAY	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,162.50
HENDERSON, DAVID ALLEN	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	8,250.00
HEUBUSCH, JOHN DWYER	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	300.00
JABS, DONNA J	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
Do	09/08/85–09/22/85	TEMPORARY EMPLOYEE	485.00
Do	09/23/85–09/30/85	RECEPTIONIST	311.11
KRINER, TAMARA J	07/01/85–09/11/85	RECEPTIONIST/SCHEDULING SECRETARY	4,338.88
Do	09/12/85–09/30/85	OFFICE MANAGER/SCHEDULING	1,266.67
LAUDERDALE, SALLY LYNNE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,166.67
MCMILLAN, STEPHEN D	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
MOORE, JUANITA ANN	07/01/85–09/30/85	SECRETARY	3,000.00
PALMATEER, KATHERINE A	07/01/85–09/15/85	OFFICE MANAGER	6,999.99
SAMPLE, LYNELL	07/01/85–09/30/85	DISTRICT AIDE	4,066.67
STACKHOUSE, VALERIE ANNE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,000.00
TYMCHUK, KERRY ROBIN	09/09/85–09/30/85	LEGISLATIVE ASSISTANT	1,527.78
WALDEN, GREGORY PAUL	07/01/85–09/30/85	CHIEF OF STAFF	13,250.01
WALDEN, MYLENE SIMONS	07/01/85–07/14/85	COMMUNICATIONS DIRECTOR	2,333.33
WENZ, RODNEY ERNEST	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,999.99
WILLIAMS, ANTHONY JAMES	07/08/85–08/31/85	TEMPORARY EMPLOYEE	1,990.00
WOOD, ROSEMARY D	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,749.99
ZERBE, DEAN A	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,083.33

EXPENSES

07-10	5183260006	DENNY SMITH	06/21/85–06/23/85	MEMBER TRAVEL - ROUND TRIP AIRFARE WASHINGTON-OREGON-WASHIHGTON	450.00
07-10	5184450029	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/85	PURCHASE OF TWO CMF LEGISLATIVE RESOURCE GUIDES	10.00
07-10	5189830020	JAMES A. CARLSON	06/14/85	STAFF TRAVEL - PRIVATE AUTO- OFFICIAL BUSINESS IN DISTRICT 84 MILES @ 20.1/2¢ PER MILE	17.22
07-10	5189830019	THOMAS J LANKFORD	06/03/85–06/06/85	PRINTING SERVICES, XEROXING OF REPORT AND SPEECH	359.38
07-10	5189830021	ROSEMARY D WOOD	06/18/85	STAFF TRAVEL - PRIVATE AUTO OFFICIAL BUSINESS IN DISTRICT 140 MILES @ 20.1/2¢ PER MILE	28.70
07-10	5189830022	Do	06/19/85	STAFF TRAVEL PRIVATE AUTO OFFICIAL BUSINESS IN DISTRICT 46 MILES @ 20.1/2¢ PER MILE	9.43
07-10	5189830023	Do	06/20/85	STAFF TRAVEL - PRIVATE AUTO OFFICIAL BUSINESS IN DISTRICT 73 MILES @ 20.1/2¢ PER MILE	14.96
07-12	5190710002	PACIFIC NORTHWEST BELL	05/01/85–06/01/85	TOLL FREE 800 SERVICE IN DISTRICT FOR MONTH OF MAY 1985	304.70
07-12	5190710003	THOMAS J LANKFORD	06/19/85–06/25/85	FLAG CERTIFICATES AND MISCELLANEOUS PRINTING SERVICES	63.60
07-18	5191210010	DENNY SMITH	06/01/85–06/30/85	MEMBER TRAVEL - PRIVATE AUTO - IN DISTRICT MILEAGE FOR MONTH KOF JUNE 96 MILES AT 20.5¢ PER MILE	198.64
07-18	5191210009	Do	06/26/85–06/30/85	MEMBER TRAVEL - ROUNDTRIP AIRFARE - WASHINGTON-OREGON-WASHINGTON	948.00
07-19	5196250005	Do	07/05/85–07/08/85	MEMBER TRAVEL ROUNDTRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	948.00
07-23	5199350011	JAMES A. CARLSON	07/10/85	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT, 51 MI @ .205	10.45
07-23	5199350010	DAVID ALLEN HENDERSON	07/11/85	DINNER MEETING W/SEDCOR	15.00
07-23	5199350009	Do	07/12/85	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT, 120 MILES @ .205	24.60
07-23	5199350012	PACIFIC NORTHWEST BELL	06/01/85–07/01/85	TOLL FREE 800 SERVICE IN DISTRICT OFFICE FOR MONTH OF JUNE 1985	253.08
07-24	5198710001	ALLENS PRESS CLIPPING BUREAU	06/01/85–06/30/85	PRESS CLIPPING SERVICE FOR MONTH OF JUNE	36.00
07-24	5198710003	DAVID ALLEN HENDERSON	06/27/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 131 MILES @ .205	26.85
07-24	5198710002	Do	07/03/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 43 MILES @ .205	8.81
07-24	5198710004	ROSEMARY D WOOD	06/28/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING IN DISTRICT OFFICE	25.59
07-24	5200350003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE 1985	528.61
07-24	5200350002	JOHN DWYER HEUBUSCH	07/16/85	STAFF TRAVEL-CAB FARE FOR OFFICIAL BUSINESS	3.50
07-24	5200350001	DENNY SMITH	07/11/85–07/15/85	MEMBER TRAVEL-ROUNDTRIP AIRFARE-WASHINGTON/PORTLAND/WASHINGTON	948.00
07-25	5204580004	DAVID ALLEN HENDERSON	07/15/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50
07-25	5204580005	THOMAS J LANKFORD	07/01/85–07/09/85	PRINTING SERVICES - UPDATE AND LABELS FOR NEWSLETTERS	567.08
07-29	5206580029	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	248.25
07-30	5207600018	POSTMASTER	06/26/85	500 - 22¢ STAMPS	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	5210890574	PROMONTORY PLAZA LTD	07/01/85-07/30/85	RENT 4035 12ST,SE SALEM,OR	1,250.00
07-31	5212470015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	188.73
07-31	5212520003	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	76.37
07-31	5212680010	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.56
07-31	5212900227	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,139.18
07-31	5213510015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		14.95
07-31	5213530037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		697.71
08-05	5207640005	JAMES A. CARLSON	07/16/85	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT 43 MILES AT .205/MI	8.81
08-05	5207640004	DAVID ALLEN HENDERSON	07/17/85	STAFF TRAVEL - PRIVATE AUTO OFFICIAL BUSINESS IN DISTRICT 77 MI AT .205/MI	15.78
08-05	5207640002	Do	07/18/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 81 MILES AT .205/MI	16.60
08-05	5207640003	ROSEMARY D WOOD	07/11/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 40 MILES AT .205/MI	8.20
08-05	5207810019	DENNY SMITH	07/19/85-07/22/85	MEMBER TRAVEL - AIRFARE WASHINGTON-PORTLAND-WASHINGTON	948.00
08-06	5212660007	Do	07/26/85-07/29/85	MEMBER TRAVEL - ROUND TRIP AIR FARE - WASHINGTON/PORTLAND/WASHINGTON	948.00
08-07	5211710013	JAMES A. CARLSON	07/16/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
08-07	5211710014	Do	07/16/85	CONSTITUENT LUNCHEON MEETING	8.45
08-07	5211710012	Do	07/19/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 19 MILES @ .205¢	3.89
08-14	5218230011	JUANITA ANN MOORE	07/25/85	STAFF TRAVEL - PRIVATE AUTO - IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 30 MILES AT 20.5¢ PER MILE.	6.15
08-14	5218230012	DENNY SMITH	07/01/85-07/31/85	MEMBER TRAVEL - PRIVAE AUTO - IN-DISTRICT MILEAGE FOR MONTH OF JULY 1772 MILES AT 20.5¢ PER MILE..	363.26
08-14	5218230010	RODNEY ERNEST WENZ	07/23/85	STAFF TRAVEL - PRIVATE AUTO - IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 100 MILES @ 20.5¢ PER MILE	20.50
08-16	5225590006	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	153.95
08-16	5226550016	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	18.25
08-20	5231720012	JAMES A. CARLSON	08/01/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 19 MILES X .205	3.89
08-20	5231720014	Do	08/01/85	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
08-20	5231720015	Do	08/01/85	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
08-20	5231720017	Do	08/02/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 11 MILES X .205	2.25
08-20	5231720013	Do	08/04/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 129 MI X .205	26.44
08-20	5231720016	Do	08/04/85	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
08-22	5232410006	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR MONTH OF JULY 1985	543.10
08-22	5232410005	JOHN DWYER HEUBUSCH	08/04/85-08/05/85	STAFF TRAVEL RELATED EXPENSE (MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT)	52.80
08-22	5232410002	Do	08/04/85-08/07/85	STAFF TRAVEL - ROUND TRIP AIRFARE WASHINGTON-OREGON-WASHINGTON	480.00
08-22	5232410003	Do	08/04/85-08/07/85	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	79.50
08-22	5232410004	Do	08/05/85-08/07/85	STAFF TRAVEL RELATED EXPENSE CAR RENTAL	101.88
08-22	5232410007	LSW, INC.	06/26/85	TAPE CONVERSIONS DURING TRANSFER OF RECORDS FROM INSLAW TO LSW	350.00
08-23	5234520015	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	311.00
08-23	5234620024	COMMERCIAL BUSINESS SUPPLY	06/27/85	DISTRICT OFFICE SUPPLIES (TYPEWRITER RIBBONS)	23.55
08-23	5234620027	CONTINENTAL RESOURCES	07/31/85	DC OFFICE SUPPLIES FOR COMPUTER PRINTER	113.60
08-23	5234620026	PACIFIC NORTHWEST BELL	07/01/85-08/01/85	TOLL FREE 800 NUMBER CHARGES FOR MONTH OF JULY	281.46
08-23	5234620025	THOMAS J LANKFORD	08/01/85	MISCELLANEOUS PRINTING SERVICES	1,209.30
08-28	5239890574	PROMONTORY PLAZA LTD	08/01/85-08/30/85	RENT 4035 12ST,SE SALEM,OR	1,250.00
08-29	5239550023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	486.38
08-31	5242900231	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,673.71
08-31	5246220026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		48.75
08-31	5246240036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		973.55

09-05	5247580016	POSTMASTER	06/28/85	500 - 3¢ STAMPS	15.00
09-05	5247580015	Do	07/25/85	1000 - 22¢ STAMPS	220.00
09-11	5248490009	DENNY SMITH	08/02/85-08/30/85	MEMBER TRAVEL - ROUND TRIP AIRFARE WASHINGTON-PORTLAND-WASHINGTON	480.00
09-11	5252430021	JAMES A. CARLSON	03/25/85	STAFF TRAVEL - PRIVATE AUTO - IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 91 MILES	18.65
09-11	5252430020	Do	08/27/85	STAFF TRAVEL - PRIVATE AUTO - IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 31 MILES	6.35
09-11	5252430022	DAVID ALLEN HENDERSON	08/27/85	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
09-11	5252590016	LSW, INC.	07/31/85	COMPUTER SERVICES FOR SPECIAL PROJECT OVER AND ABOVE CONTRACTED SERVICES	310.00
09-11	5252590018	Do	07/31/85	COMPUTER SERVICES FOR DATA ENTRY OVER AND ABOVE CONTRACTED AMOUNT	468.81
09-11	5252590017	Do	08/16/85	COMPUTER SERVICES FOR SPECIAL PROJECT OVER AND ABOVE CONTRACTED SERVICES	305.10
09-13	5253230001	DONNA KAY EGGENA	09/05/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
09-20	5253450010	CONTINENTAL RESOURCES INC	08/21/85	COMPUTER SUPPLIES ORDERED DIRECT FROM COMPANY	622.77
09-20	5253450007	FORTUNE	11/01/85-10/31/86	ONE YEAR RENEWAL SUBSCRIPTION	42.00
09-20	5253450008	DAVID ALLEN HENDERSON	08/19/85	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT 46 MILES AT .205	9.43
09-20	5253450014	LSW, INC.	07/01/85-07/31/85	COMPUTER SERVICES - STORAGE OF RECORDS AND HOURLY LINE USAGE	499.25
09-20	5253450009	PACIFIC PACKAGING & SHIPPING SUPPLY	08/22/85	DISTRICT OFFICE SUPPLIES; PAPER	3.60
09-20	5253450013	DENNY SMITH	08/01/85-08/31/85	MEMBER TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT FOR MONTH OF AUGUST - 1330 MI AT .205.	272.65
09-20	5253450011	THOMAS J LANKFORD	08/15/85	PRINTING SERVICES (EDUCATIONAL BOOKLET)	974.00
09-20	5253450012	Do	08/15/85	PRINTING SERVICES; ILLUSTRATIONS FOR NEWSLETTER	85.00
09-24	5261480006	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	98.36
09-24	5261560020	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.00
09-25	5263610018	DENNY SMITH	09/12/85-09/15/85	MEMBER TRAVEL ROUND TRIP AIRFARE WASHINGTON-OREGON-WASHINGTON	500.00
09-27	5269890578	PROMONTORY PLAZA LTD	09/01/85-09/30/85	RENT 4035 12ST,SE SALEM,OR	1,250.00
09-30	5263530037	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	185.25
09-30	5273900226	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,898.95
09-30	5274620008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		9.10
09-30	5274650036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		708.38

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	87,679.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,063.10
TOTAL	**122,682.25**

OFFICE OF THE HON. LAWRENCE J SMITH

SALARIES

ARONSON, LISA KOHNER	07/01/85-09/30/85	DISTRICT MANAGER	6,986.25
BEHREN, LISA J	07/01/85-09/30/85	PRESS SECRETARY	6,000.00
DOBEK, ROBERT F	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	9,961.89
FERNANDEZ, JUAN CARLOS	07/01/85-08/16/85	CONGRESSIONAL AIDE	883.20
FLEISHER, DANA	09/15/85-09/30/85	D.C. INTERN	106.67
FONT, LUIS	07/01/85-09/30/85	CONGRESSIONAL AIDE	3,083.34
FRIEDMAN, BERNARD J	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,341.26
GINSBURG, MONA	07/01/85-08/31/85	PART-TIME EMPLOYEE	1,592.00
GOLDMAN, LINDA	07/01/85-08/17/85	PART-TIME EMPLOYEE	456.73
GREENBERG, ALISA SHERRI	07/15/85-09/30/85	COORDINATOR OF OPERATIONS	1,360.00
GREENBERG, LISA LYNN	07/08/85-08/31/85	PART-TIME EMPLOYEE	565.33
GRIFEN, ILENE ALICE	07/01/85-09/30/85	SECRETARY/RECEPTIONIST	3,500.01
HAWK, ELLEN B	07/01/85-09/30/85	CONGRESSIONAL AIDE	4,500.00
HOWELL, PAUL J	07/01/85-09/30/85	CONGRESSIONAL AIDE	4,500.00
JACOBS, ROBERT P	08/11/85-09/30/85	CONGRESSIONAL AIDE	466.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LAPIDUS, ELLEN-JEAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,749.99
		LIEBERMAN, JONATHAN A	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	400.00
		LIFF, MELINDA	07/01/85-07/31/85	INTERN	400.00
		MILLER, ROSEMARY	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
		SIEGEL, PEARL B	07/01/85-09/30/85	CONGRESSIONAL AIDE	5,304.39
		SLADE, JONATHAN B	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	7,113.13
		SPIVACK, RACHELLE MAXINE	07/01/85-09/30/85	CONGRESSIONAL AIDE	4,500.00
		WEGESIN, CATHY J	07/01/85-09/30/85	OFFICE MANAGER	6,000.00
		WEISBROD, WENDY LYNN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,500.00
		WILLIAMS, KATHRYN A	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,250.00
		EXPENSES			
07-09	5178320013	CELLULAR ONE-WASHINGTON	06/01/85-06/30/85	MOBILE PHONE SERVICE	91.22
07-09	5178320005	CONGRESSIONAL SYSTEMS INC	06/05/85	VARIOUS COMPUTER SERVICES	1,118.53
07-09	5178320006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINE FOR DISTRICT OFFICE	113.00
07-09	5178320009	ELLEN B HAWK	05/02/85-05/31/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 77 MI @ .205¢	15.78
07-09	5178320010	SOUTHERN BELL	04/16/85-05/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.45
07-09	5178320011	Do	05/16/85-06/15/85	DADE LINE FOR DISTRICT OFFICE	121.97
07-09	5178320012	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS	2.78
07-09	5178320007	RACHELLE MAXINE SPIVAK	04/01/85-06/15/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC, 218 MI @ .205/MI	44.69
07-09	5178320008	SUPERVISOR OF ELECTIONS	06/10/85	PRINTOUT OF ALL NEW REGISTERED VOTERS	18.50
07-18	5191210011	LAWRENCE SMITH	06/21/85-06/23/85	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP AIRFARE WN/MIA/WN	214.00
07-23	5198540015	CANTRELL/CUTTER PRINTING, INC	06/18/85-06/24/85	VARIOUS PRINTING SERVICES; QUESTIONNAIRE, NEWS LETTERHEAD, LABELS	981.91
07-23	5198540012	BERNARD J FRIEDMAN	06/27/85-07/07/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT - R/T FARE WN/MIA/WN AND TAXI FARE	224.00
07-23	5198540013	Do	06/27/85-07/07/85	GASOLINE FOR OFCL TRAVEL	35.25
07-23	5198540016	HOLLYWOOD CABLEVISION	07/01/85-07/31/85	CABEL TV FOR DISTRICT OFFICE	10.95
07-23	5198540014	NEW YORK TIMES	07/01/85-09/29/85	NEWSPAPER FOR WASHINGTON OFFICE	32.50
07-23	5198540010	SOUTHERN BELL	05/11/85-06/10/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTHERN BELL	314.64
07-23	5198540011	Do	05/11/85-06/10/85	AT&T COMM FOR DISTRICT OFFICE	37.60
07-24	5198710005	BELL SOUTH MOBILITY INC	10/20/84-11/19/84	MOBILE PHONE SERVICE ATTACHMENT	173.74
07-24	5198710006	Do	11/20/84-12/19/84	MOBILE PHONE SERVICE (ATTACHMENT)	259.43
07-24	5198710009	Do	12/20/84-01/19/85	MOBILE PHONE SERVICE (ATTACHMENT)	76.21
07-24	5198710011	Do	01/29/85	CREDIT FOR DISCONNECTING SERVICE & AIRTIME	(5.00)
07-24	5198710012	LAWRENCE SMITH	07/07/85-07/08/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE TO DISTRICT WASHINGTON/MIAMI/WASHINGTON	226.00
07-29	5198250019	CONGRESSIONAL SYSTEMS INC	06/28/85	VARIOUS COMPUTER SERVICES	293.76
07-29	5198250016	FEDERAL EXPRESS CORP	06/12/85	FEDERAL EXPRESS SERVICE	25.00
07-29	5198250017	Do	06/18/85-06/24/85	FEDERAL EXPRESS SERVICE	28.00
07-29	5198250018	PAUL J. HOWELL	06/03/85-06/23/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS ETC 407 MILES AT 20.5¢ PER MILE.	83.44
07-29	5198250021	SOUTHERN BELL	04/11/85-05/10/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.34
07-29	5198250020	Do	05/16/85-06/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.73
07-29	5206580030	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	624.25
07-30	5210890575	NICHOLAS DETARDO	07/01/85-07/30/85	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,200.00
07-31	5212530009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	5.46

07-31	5212610018	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	116.18
07-31	5212900385	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,040.49
07-31	5213510016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		45.50
07-31	5213530017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,194.38
08-05	5211260004	LAWRENCE SMITH	04/05/85-06/22/85	REIMBURSEMENT FOR MEMBER'S IN DISTRICT MILEAGE FOR MEETINGS ETC ON OFFICIAL BUSINESS 465 MI @ 20.5¢	95.32
08-07	5211710022	CANTRELL/CUTTER PRINTING, INC.	07/16/85	VARIOUS PRINTING SERVICES; NEWSLETTER	492.74
08-07	5211710023	Do	07/16/85	VARIOUS PRINTING SERVICES; RECORD REPRINTS	30.60
08-07	5211710019	CORY FOOD SERVICE INC.	06/03/85	COFFEE SERVICE FOR DISTRICT OFFICE CONSTITUENTS, ETC	46.10
08-07	5211710024	CROWN CHEMICAL CO, INC.	06/17/85	PAPER SUPPLIES FOR DISTRICT OFFICE (TOWELS, TISSUE, ETC)	44.86
08-07	5211710027	FEDERAL EXPRESS CORP.	06/26/85	FEDERAL EXPRESS SERVICE	25.00
08-07	5211710026	JUAN CARLOS FERNANDEZ	05/13/85-06/30/85	REIMBURSE FOR MILEAGE ON OFFICIAL BUSINESS FOR MEETINGS, ETC IN DISTRICT 160 MI @ .205¢	32.80
08-07	5211710018	ELLEN B HAWK	06/13/85-06/24/85	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT FOR MEETINGS, ETC 146 MI @ .205¢	29.93
08-07	5211710020	HOLLYWOOD BUSINESS MACHINES	06/27/85	COMPUTER RIBBONS	27.00
08-07	5211710017	LISA A KOHNER	04/01/85-06/17/85	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT FOR MEETINGS, ETX 223 MI @ .205¢	45.71
08-07	5211710025	MIAMI HERALD	07/06/85-07/06/86	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	23.40
08-07	5211710021	PEARL B SIEGEL	06/12/85-06/20/85	REIMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS FOR MEETINGS, ETC 117 MI @ .205¢	23.98
08-07	5211710015	SOUTHERN BELL	06/11/85-07/10/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTHERN BELL	286.56
08-07	5211710016	Do	06/11/85-07/10/85	AT&T COMM	216.98
08-12	5211300011	LAWRENCE SMITH	07/11/85-07/16/85	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP FARE TO DISTRICT WN/MIA/WN	214.00
08-12	5211300012	Do	07/19/85-07/22/85	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP FARE TO DISTRICT WN/MIA/WN	214.00
08-13	5221210012	AT&T INFORMATION SYSTEMS	05/11/85-07/11/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	343.16
08-13	5221210009	BENCHMARK SYSTEMS	07/19/85	COMPUTER RIBBONS	204.00
08-13	5221210013	CANTRELL/CUTTER PRINTING, INC.	07/19/85	VARIOUS PRINTING SERVICES; CHESHIRE LABELS	118.56
08-13	5221210014	Do	07/19/85	VARIOUS PRINTING SERVICES; BUSINESS CARDS	40.00
08-13	5221210004	CELLULAR ONE-WASHINGTON	07/01/85-07/31/85	MOBILE TELEPHONE	66.43
08-13	5221210005	FEDERAL EXPRESS CORP.	07/17/85-07/19/85	FEDERAL EXPRESS SERVICE	39.00
08-13	5221210010	LAWRENCE SMITH	07/26/85-07/30/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE WN/MIA/WN	214.00
08-13	5221210006	SOUTHERN BELL	06/16/85-07/15/85	DADE LINE FOR DISTRICT OFFICE - SOUTHERN BELL	117.52
08-13	5221210007	Do	06/16/85-07/15/85	ATTCOM	1.00
08-13	5221210011	Do	06/16/85-07/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	79.95
08-13	5221210008	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	MIAMI HERALD SUBSCRIPTION	94.05
08-14	5221470020	COFFEE SYSTEM OF WASHINGTON	07/10/85-07/16/85	COFFEE FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	53.60
08-14	5221470022	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS LINE FOR DISTRICT OFFICE	113.00
08-14	5221470023	SOUTHERN BELL	05/16/85-06/15/85	DADE LINE FOR DISTRICT OFFICE - SOUTHERN BELL	117.97
08-14	5221470024	Do	05/16/85-06/15/85	ATT COMM	2.00
08-14	5221470021	RACHELLE MAXINE SPIVAK	06/16/85-07/13/85	REIMB FOR MILEAGE TO MEETINGS ETC. ON OFFICIAL BUSINESS IN DISTRICT 197 MI AT 20.5¢	40.38
08-16	5225600010	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	43.01
08-21	5232400014	ALAMO RENT A CAR	07/01/85-07/31/85	RENTAL CAR FOR MEMBER FOR ONE MONTH	150.00
08-21	5232400012	CANTRELL/CUTTER PRINTING, INC.	07/29/85-08/06/85	VARIOUS PRINTING SERVICES; NEWSRELEASE, MEETING NOTICE, MIDDLE EAST UPDATE	2,398.72
08-21	5232400013	CORY FOOD SERVICE INC.	07/22/85	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	49.90
08-21	5232400016	BERNARD J FRIEDMAN	08/17/85	REIMB FOR ONE WAY AIRFARE WN/MIA	107.00
08-21	5232400015	THE HOME NEWS	07/30/85-07/30/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	18.00
08-23	5234520016	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	323.50
08-28	5239890575	NICHOLAS DETARDO	08/01/85-08/30/85	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,200.00
08-29	5239500039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	113.12
08-31	5242900394	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,148.94
08-31	5246240016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		193.64
09-05	5247580017	POSTMASTER	06/27/85	6 ROLLS OF 22¢ STAMPS ($22 PER ROLL)	132.00
09-13	5254330001	LAWRENCE SMITH	08/02/85	REIMBURSEMENT FOR MEMBER'S ONE WAY FARE WN/MIA	119.00
09-13	5254330002	Do	09/02/85	REIMBURSEMENT FOR MEMBER'S ONE WAY FARE MIA/WN	107.00
09-19	5256800010	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	186.77
09-19	5256800014	LISA J. BEHREN	06/27/85-07/08/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE DC/MIAMI/DC	226.00
09-19	5256800015	Do	06/27/85-07/08/85	REIMBURSEMENT FOR GASOLINE; IN-DISTRICT TRAVEL	21.00
09-19	5256800013	CELLULAR ONE-WASHINGTON	08/18/85	MOBILE TELEPHONE SERVICE	35.00
09-19	5256800009	PAUL J. HOWELL	07/08/85-07/31/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT FOR MEETINGS, ETC. 452 MI. @ 20.5¢ PER MILE	92.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5256800011	SOUTHERN BELL	07/11/85-08/10/85	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTHERN BELL	273.26
09-19	5256800012	Do	07/11/85-08/10/85	AT&T COMMUNICATIONS	87.65
09-24	5261490012	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	88.77
09-24	5261560047	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.86
09-26	5266530018	LAWRENCE SMITH	09/13/85-09/17/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP - DC/MIA/DC	214.00
09-26	5267710011	ALAMO RENT A CAR	08/01/85-08/31/85	RENTAL CAR FOR MEMBER FOR ONE MONTH	150.00
09-26	5267710013	COFFEE SYSTEM OF WASHINGTON	08/13/85-09/10/85	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN WASHINGTON OFFICE	98.00
09-26	5267710015	CONGRESSIONAL SYSTEMS INC.	08/12/85	VARIOUS COMPUTER SERVICES	469.26
09-26	5267710012	CORY FOOD SERVICE INC.	09/03/85	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	48.45
09-26	5267710016	FEDERAL EXPRESS CORP.	08/05/85-08/07/85	FEDERAL EXPRESS SERVICE (5-130-42590)	56.00
09-26	5267710017	Do	08/22/85-08/28/85	FEDERAL EXPRESS SERVICE	50.00
09-26	5267710018	GENERAL SERVICES ADMINISTRATION	07/01/85-08/31/85	FTS LINE FOR DISTRICT OFFICE	226.00
09-26	5267710014	HALLANDALE DIGEST INC.	08/12/85-08/12/86	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	35.00
09-26	5267710008	PAUL J. HOWELL	08/01/85-08/29/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT FOR MEETINGS, 571 MI @ .205	117.05
09-26	5267710009	SOUTHERN BELL	07/16/85-08/15/85	DADE LINE FOR DISTRICT OFFICE - SOUTHERN BELL	118.77
09-26	5267710010	Do	07/16/85-08/15/85	DADE LINE FOR DISTRICT OFFICE - AT&T COMM	1.00
09-26	5267710007	Do	07/16/85-09/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.45
09-27	5269890579	NICHOLAS DETARDO	09/01/85-09/30/85	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,200.00
09-30	5273900387	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,103.45
09-30	5274620009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		130.00
09-30	5274650016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,218.24

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	400.00
MEMBERS CLERK HIRE	93,870.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,733.75
TOTAL	**126,004.61**

OFFICE OF THE HON. NEAL SMITH

SALARIES

BARNETT, ROBERTA A	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
BOLTON, G KAY	07/01/85-09/30/85	STAFF ASSISTANT	5,499.99
BRADY, SUSAN COLLEEN	07/01/85-09/30/85	STAFF ASSISTANT	3,800.01
CARTER, ELIZABETH C	07/01/85-09/30/85	STAFF ASSISTANT	5,750.01
DAWSON, THOMAS H	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,025.00
EICHHORN, CONSTANCE ANN	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
FAUNCE, DONNA L	07/01/85-09/30/85	STAFF ASSISTANT	5,250.00
HAVILAND, ELIZABETH B	07/01/85-09/30/85	STAFF ASSISTANT	3,375.00
HUMPHREY, CLIFFORD WHELDON	07/01/85-09/30/85	STAFF ASSISTANT	2,799.99

		LARSON, CLIFTON G	07/01/85-09/30/85	STAFF ASSISTANT	6,225.00
		MCGRAW, ELEANOR L	07/01/85-09/30/85	STAFF ASSISTANT	5,825.01
		PURDIE, ELLEN CARROLL	07/01/85-09/30/85	STAFF ASSISTANT	3,950.01
		QUADE, FRANCES ARLENE	07/01/85-09/30/85	STAFF ASSISTANT	3,800.01
		RINARD, PARK	07/01/85-09/30/85	STAFF ASSISTANT	14,025.00
		SIMPLICIO, NANCY R	07/01/85-09/30/85	STAFF ASSISTANT	11,750.01

EXPENSES

07-09	5183560003	NEAL SMITH	06/20/85	AIRPORT PARKING IN 4TH DISTRICT OF IA	16.00
07-09	5183560001	Do	06/20/85-06/24/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	538.00
07-09	5183560002	Do	06/20/85-06/24/85	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA - 180 MILES @ 20.5¢ PER MILE	36.90
07-23	5197830016	GENERAL DRAFTING COMPANY	07/03/85	300 MAPS	99.00
07-23	5197830018	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/85-06/24/85	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	47.16
07-23	5197830017	SAVIN CORPORATION	06/26/85	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	180.15
07-23	5197830021	NEAL SMITH	06/27/85	AIRPORT PARKING IN 4TH DIST	16.00
07-23	5197830020	Do	06/27/85-07/08/85	ROUND TRIP AIR TRAVEL TO 4TH DIST. OF IOWA (WASH/DM/WASH)	506.00
07-23	5197830023	Do	06/28/85-07/03/85	SURFACE TRAVEL WITHIN 4TH CONG. DIST. OF IOWA 350 MILES @ .205¢ PER MILE	71.75
07-23	5197830022	Do	07/05/85	DIESEL FUEL FOR MOBILE OFFICE	30.25
07-23	5197830019	WESTERN UNION TELEGRAPH CO	06/30/85	CONSTITUENT TELEGRAMS	58.35
07-24	5198710013	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	DES MOINES DISTRICT OFFICE AT&T MONTHLY TELEPHONE EQUIPMENT BILL	39.32
07-24	5198710014	Do	06/01/85-06/30/85	AMES DISTRICT OFFICE AT&T MONTHLY TELEPHONE EQUIP BILL	2.83
07-24	5200210009	NEAL SMITH	07/11/85	AIRPORT PARKING	16.00
07-24	5200210008	Do	07/11/85-07/15/85	AIR TRAVEL TO AND FROM 4TH CONG DIST OF IOWA (WASH/DM/WASH)	474.00
07-29	5204330014	DAVID R RAMAGE	07/09/85	CONSTITUENT NEWSLETTER	3,692.00
07-29	5204330013	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	AMES DISTRICT OFFICE GSA TELEPHONE BILL	20.00
07-29	5204330011	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/85-06/30/85	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL; SERVICE	92.87
07-29	5204330012	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS	1.00
07-30	5207600019	POSTMASTER	07/02/85	OVERNIGHT POSTAL EXPRESS	10.75
07-30	5210890576	INSURANCE EXCHANGE BLDG	07/01/85-07/30/85	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,021.25
07-30	5210890577	LAFRENZ CHEVROLET-BUICK INC	07/01/85-07/30/85	RENT MOBILE	800.00
07-31	5212460031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	182.26
07-31	5212510015	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	130.06
07-31	5212900177	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,564.04
07-31	5213530038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		774.33
07-31	5213600005	Do	07/31/85	CREDIT FOR 1983	(115.00)
08-06	5212660008	NEAL SMITH	07/26/85-07/29/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	474.00
08-06	5212660009	Do	07/26/85-07/29/85	CAR RENTAL WITHIN 4TH CONG DISTRICT OF IOWA	100.27
08-09	5218500020	AT&T INFORMATION SYSTEMS	05/07/85-07/03/85	AT&T BILL FOR DES MOINES DIST OFFICE (CHANGEOVER OF TELEPHONE)	284.79
08-09	5218500019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	DES MOINES DIST OFFICE GSA TELEPHONE BILL	659.28
08-12	5211300013	NEAL SMITH	07/18/85-07/21/85	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST OF IOWA (WASH/DM/WASH)	454.00
08-16	5225580018	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	124.19
08-16	5226540037	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	11.97
08-23	5234580010	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	AMES DISTRICT OFFICE AT&T MONTHLY TELEPHONE EQUIPMENT BILL	70.91
08-23	5234580011	Do	07/01/85-08/03/85	DES MOINES DISTRICT OFFICE AT&T MONTHLY TELEPHONE EQUIPMENT BILLS	92.13
08-23	5234580007	DAVID R RAMAGE	08/08/85	CALLING CARDS (250)	18.50
08-23	5234580006	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	406.30
08-23	5234580009	Do	07/01/85-07/31/85	AMES DISTRICT OFFICE GSA TELEPHONE BILL	20.00
08-23	5234580008	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/85-07/31/85	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	93.20
08-28	5239890576	INSURANCE EXCHANGE BLDG	08/01/85-08/30/85	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,021.25
08-28	5239890577	LAFRENZ CHEVROLET-BUICK INC	08/01/85-08/30/85	RENT MOBILE	800.00
08-29	5239570033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	177.45
08-31	5242900180	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,586.72
08-31	5246240037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		398.25
09-05	5248650026	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT AMES, IA. DISTRICT OFFICE	1,997.00
09-11	5252430025	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	DES MOINES DISTRICT OFFICE AT&T MONTHLY TELEPHONE EQUIPMENT BILL	44.88
09-11	5252430023	DAVID R RAMAGE	08/23/85	CONSTITUENT NEWSLETTER	3,709.00
09-11	5252430024	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/85-08/24/85	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE SERVICE	47.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5259300010	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	AMES DISTRICT OFFICE AT&T MONTHLY TELEPHONE EQUIPMENT BILL	70.91
09-17	5259300009	NORTHWESTERN BELL TELEPHONE COMPANY	06/25/85–07/24/85	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE SERVICE	47.16
09-24	5260650006	NEAL SMITH	07/18/85	AIRPORT PARKING IN 4TH CONG DISTRICT	16.00
09-24	5260650004	Do	08/16/85–09/04/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	434.00
09-24	5260650007	Do	08/16/85–09/04/85	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA 1440 MI AT .205¢/MI	295.20
09-24	5260650005	Do	09/02/85	FUEL FOR MOBILE OFFICE	30.00
09-24	5260650008	Do	09/10/85	PARKING DURING MEETING W/4TH DISTRICT CONSTITUENTS	7.50
09-24	5261470018	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	118.33
09-24	5261550040	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.61
09-25	5266710001	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	AMES DISTRICT COMMERCIAL TELEPHONE BILL	47.25
09-25	5266710003	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DES MOINES DIST OFFICE GSA MONTHLY TELEPHONE BILL	394.90
09-25	5266710002	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/85–08/31/85	AMES DISTRICT COMMERCIAL TELEPHONE BILL	92.87
09-25	5266710005	NEAL SMITH	09/09/85	RENEWAL SUBSCRIPTION FOR DES MOINES REGISTER	130.00
09-25	5266710004	Do	09/12/85–09/16/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	474.00
09-25	5266710006	Do	09/12/85–09/16/85	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IA (160 MI @ .205)	32.80
09-27	5269890580	INSURANCE EXCHANGE BLDG	09/01/85–09/30/85	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,211.57
09-27	5269890581	LAFRENZ CHEVROLET-BUICK INC	09/01/85–09/30/85	RENT MOBILE	800.00
09-30	5273900175	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,564.05
09-30	5274650037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		348.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	94,325.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,013.61
TOTAL	**123,338.65**

OFFICE OF THE HON. ROBERT C SMITH

SALARIES

BRAUNEGG, SUZANNE W	07/01/85–09/30/85	STAFF ASSISTANT	300.00
BRIDLE, ALLEN RICHARD	07/01/85–09/30/85	PROJECT DIRECTOR	5,000.01
BYRON, FRANCINE H	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
CARMICHAEL, HAROLD STUART	07/01/85–09/30/85	CASE WORKER	4,525.01
DAY, ASTA RUTH	07/01/85–09/30/85	FIELD REPRESENTATIVE	3,999.99
DESROCHERS, ROBERT JOSEPH	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
FISH, SUZANNE DANFORTH	07/01/85–07/31/85	SPECIAL ASSISTANT	2,000.00
HOLSON, CYNTHIA LEE	07/01/85–09/30/85	OFFICE MANAGER	7,250.01
KENNEDY, MARIANNE	09/18/85–09/30/85	LBJ CONGRESSIONAL INTERN	420.33
KREY, JAMES M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,625.00
MADDEN, FRANCES LOUISE	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,500.00
MANN, ROBERT W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,000.00

		MCNULTY, JAMES MICHAEL	07/01/85–09/30/85	CONGRESSMAN'S FIELD REPRESENTATIVE	6,000.00
		PARISI, ANDREA	07/01/85–09/30/85	COMPUTER MANAGER	5,000.01
		PELLEGRINI, MARTHA ELIZABETH	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,999.99
		PETTEY, JOHN MICHAEL	09/16/85–09/30/85	SPECIAL ASS'T. FOR INFORMATION MANAGEMENT	687.50
		PETTEY, PATRICK JOSEPH	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	7,500.00
		STEINER, MARTHA LANE	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,374.99
		STILES, ROBIN LYNN	07/01/85–09/30/85	RECEPTIONIST	3,375.00
		STOCKLAN, LISA BETH	07/01/85–09/30/85	PRESS ASSISTANT	5,000.01
		VALIQUET, RENE LEO, SR.	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
		VATTES, DOROTHY E.	07/01/85–09/30/85	CHIEF CASE WORKER	4,125.00
		WOLSEY-PAIGE, SONYA	08/01/85–08/31/85	SHARED EMPLOYEE	500.00

EXPENSES

07-10	5184450004	HAROLD STUART CARMICHAEL	04/13/85–04/19/85	IN-DISTRICT TRAVEL BY PRIVATE AURO 73 MILES AT .20	14.60
07-10	5184450002	ROBERT JOSEPH DESROCHERS	04/22/85–04/27/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 92 MILES AT .20	18.40
07-10	5184450003	Do	04/28/85–05/03/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 95 MILES @ 20¢ PER MILE	19.00
07-10	5184450005	JAMES MICHAEL MCNULTY	04/24/85–04/25/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 153 MILES AT .20	30.60
07-10	5190510014	ALLWAYS LEASING	06/01/85–06/30/85	LEASE-A-CAR FOR CONGRESSMAN WHEN HE IS HOME IN THE DISTRICT	379.60
07-10	5190510001	FRANCINE H. BYRON	05/01/85–05/30/85	IN-DIST TRAVEL BY PVT AUTO: FREMONT/SANDOWN/NEWTON/DOVER/HAMPTON/KINGSTON, ETC - 377 MILES @ 20¢ P/M.	75.40
07-10	5190510002	Do	05/01/85–05/30/85	TOLLS WHILE TRAVELING IN DISTRICT	1.00
07-10	5190510015	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	CMF INTERN OWNER'S MANUEL	15.00
07-10	5190510007	FEDERAL EXPRESS CORP	05/03/85	OVERNIGHT LETTER	44.00
07-10	5190510013	Do	05/16/85	OVERNIGHT LETTER	14.00
07-10	5190510010	LAWTON PRINTING	06/06/85	PRINTING OF BUSINESS CARDS FOR TOW (2) DISTRICT STAFF PERSONS	46.90
07-10	5190510005	JAMES MICHAEL MCNULTY	05/17/85–05/27/85	PARKING AT AIRPORT AND GAS FOR CONGRESSMAN'S LEASE-A-CAR	23.75
07-10	5190510004	Do	05/29/85–05/31/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: WOLFEBORO/MANCHESTER/DOVER/WOLFEBORO - 294 MILES @ 20¢ PER MILE.	58.80
07-10	5190510008	MUNICIPAL ELECTRIC DEPT	05/23/85	UTILITIES FOR DISTRICT OFFICE	18.30
07-10	5190510011	NEW ENGLAND TELEPHONE COMPANY	05/18/85	DOVER DISTRICT OFFICE TELEPHONE SERVICE	175.61
07-10	5190510012	Do	05/18/85	AT&T COMMUNICATIONS	73.87
07-10	5190510009	SHANE P VATTES	05/13/85–05/31/85	OFFICE CLEANING FOR MANCHESTER DISTRICT OFFICE	45.00
07-10	5190510006	SHAW'S SERVICE STATIONS	03/29/85–05/18/85	GAS OF LEASE-A-CAR FOR CONGRESSMAN	98.69
07-10	5190510003	RENE LEO VALIQUET	04/25/85–05/22/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 337.8 MILES @ 20¢ PER MILE	67.56
07-11	5184700015	ALLEN RICHARD BRIDLE	04/16/85	TOLL IN-DISTRICT TRAVEL BY PRIVATE AUTO 96 MILES AT 20¢ PER MILE	24.20
07-11	5184700014	FRANCINE H. BYRON	04/15/85–04/16/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO NEWTON, DOVER, SANDOWN 92 MILES AT 20¢ PER MILE	18.40
07-11	5184700013	Do	04/22/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO EAST HAMPSTEAD, DOVER 42 MILES AT 20¢ PER MILE	8.40
07-11	5184700017	MARTHA LANE STEINER	04/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 117 MILES AT 20¢ PER MILE AND XEROX COPIES AND TOLLS	24.99
07-11	5184700016	RENE LEO VALIQUET	04/15/85–04/17/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO EXETER, NEWFIELD 29 MILES AT 20¢ PER MILE	5.80
07-12	5190710015	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	PHONE SERVICE	216.50
07-12	5190710013	CATO INSTITUTE	06/11/85	PUBLICATION	8.95
07-12	5190710008	ASTA RUTH DAY	04/29/85–05/10/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 352 MILES @ .20	70.40
07-12	5190710016	Do	05/13/85–05/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 262 MILES @ .20	52.40
07-12	5190710004	ROBERT JOSEPH DESROCHERS	05/08/85–05/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 167 MILES @ .20	33.40
07-12	5190710005	Do	05/08/85–05/24/85	TOLLS WHILE TRAVELLING IN DISTRICT; PRESS COPIES	5.75
07-12	5190710006	SIMONE MALONEY	05/02/85–05/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 98 MILES @ .20	19.60
07-12	5190710017	ROBERT W. MANN	06/13/85–06/16/85	HOTEL AND MEALS WHILE TRAVELLING IN THE DISTRICT	217.08
07-12	5190710018	Do	06/13/85–06/16/85	PARKING AT AIRPORT	8.00
07-12	5190710010	JAMES MICHAEL MCNULTY	04/15/85	SERVICE ON CONGRESSMAN'S LEASE-A-CAR	29.45
07-12	5190710009	Do	04/18/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 47 MILES @ .20	9.40
07-12	5190710011	MARTHA LANE STEINER	04/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 26 MILES @ .20	5.20
07-12	5190710012	Do	04/24/85	(2) COPIES OF NEWSPAPERS	1.15
07-12	5190710007	Do	05/08/85–05/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 364 MILES @ .20 & TOLLS	73.80
07-12	5190710014	WHITING STATIONERY CO	04/30/85–05/31/85	PHOTO COPIES AND SUPPLIES	94.63
07-16	5190320004	NEW ENGLAND TELEPHONE COMPANY	04/25/85–05/24/85	WOLFEBORO DISTRICT TELEPHONE CHARGES, LOCAL SERVICE	91.27
07-16	5190320005	Do	04/25/85–05/24/85	WOLFEBORO DISTRICT TELEPHONE CHARGES, AT&T COMMUNICATIONS	116.39
07-16	5190320006	Do	04/28/85–05/27/85	MANCHESTER DISTRICT TELEPHONE CHARGES, LOCAL SERVICE	273.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5190320007	Do	04/28/85-05/27/85	MANCHESTER DISTRICT TELEPHONE CHARGES, AT&T COMMUNICATIONS	6.23
07-16	5190320001	ROBERT C. SMITH	06/07/85-06/11/85	AIRFARE: ROUNDTRIP TICKET WASH/BOSTON/WASH	122.00
07-16	5190320002	Do	06/09/85	FOOD AND BEVERAGE WITH CONSTITUENTS	37.83
07-16	5190320003	TOTAL TRAVEL, INC.	06/13/85-06/16/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER (BOB MANN) WASH/BOSTON/WASH	149.00
07-23	5196010005	AT&T INFORMATION SYSTEMS	01/15/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,272.19
07-23	5198540021	ALLWAYS LEASING	07/01/85-07/31/85	CONGRESSMAN'S LEASE-A-CAR PAYMENT	379.60
07-23	5198540027	Do	07/09/85-09/30/85	REGISTRATION AND FEES FOR CONGRESSMAN'S LEASE-A-CAR	142.20
07-23	5196510018	AMBASSADOR PRINTING	02/15/85	PRINTING OF LABELS	295.00
07-23	5198540019	Do	02/19/85	5,000 SHEETS OF PRESS RELEASE LETTERHEAD	242.00
07-23	5198540020	ALLEN RICHARD BRIDLE	05/21/85-05/30/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, DOVER/HAMPTON/PORTSMOUTH/KITTERY/CONCORD/MANCHESTER, 364 MI @ 20¢.	72.80
07-23	5198540022	NEW ENGLAND TELEPHONE COMPANY	05/19/85-06/18/85	PHONE CHARGES FOR DISTRICT OFFICE (DOVER)	195.92
07-23	5198540023	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE (DOVER)	110.15
07-23	5198540017	SHANE P VATTES	06/01/85-06/30/85	OFFICE CLEANING FOR DISTRICT IN MANCHESTER	60.00
07-23	5198540024	ROBERT C. SMITH	06/21/85-06/24/85	ROUND-TRIP AIR FARE WASHINGTON/BOSTON/WASHINGTON	241.00
07-23	5198540025	Do	06/22/85-06/24/85	MEALS WHILE TRAVELING IN DISTRICT WITH CONSTITUENTS	61.37
07-23	5198540026	Do	06/22/85-06/24/85	GAS FOR LEASE-A-CAR	23.50
07-25	5198820013	THOMAS J LANKFORD	06/14/85	PRINT MEETING CARDS - 2/S	192.50
07-29	5206580031	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	14.00
07-29	5206690018	ALLWAYS LEASING	02/01/85-02/28/85	RENTAL FOR CONGRESSMAN'S LEASE-A-CAR	379.60
07-29	5206690019	Do	05/01/85-05/31/85	RENTAL FOR CONGRESSMAN'S LEASE-A-CAR	379.60
07-29	5206690016	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	PHONE SERVICE	267.15
07-29	5206690014	ALLEN RICHARD BRIDLE	06/01/85-06/27/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 555 MILES @ 20¢ PER MILE	111.00
07-29	5206690012	FRANCINE H BYRON	06/03/85-06/27/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 485 MILES @ 20¢ PER MILE	97.00
07-29	5206690011	HAROLD STUART CARMICHAEL	06/12/85-06/27/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 264 MILES @ 20¢ PER MILE	52.80
07-29	5206690015	ASTA RUTH DAY	06/03/85-06/19/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 428 MILES @ 20¢ PER MILE	85.60
07-29	5206690020	NEW ENGLAND TELEPHONE COMPANY	05/28/85-06/27/85	PHONE SERVICE FOR DISTRICT OFFICE (MANCHESTER)	238.17
07-29	5206690021	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE (MANCHESTER)	8.83
07-29	5206690017	PANAWAY CLUB	05/03/85	RENTAL FOR SPACE FOR NAVY PROCUREMENT CONFERENCE WITH CONGRESSMAN	50.00
07-29	5206690013	RENE LEO VALIQUET	06/03/85-06/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 366 MILES @ 20¢ PER MILE	73.20
07-30	5210890578	NICKOLAS SKALTSIS AND	07/01/85-07/30/85	RENT 90 WASHINGTON ST DOVER,NH	350.00
07-30	5210890580	RICHARD W.EATON	07/01/85-07/30/85	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	285.00
07-30	5210890579	1874 ASSOCIATES	07/01/85-07/30/85	RENT 340 COMMERCIAL ST MANCHESTER,03101	960.33
07-31	5210690011	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	283.85
07-31	5211570006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	24.02
07-31	5212410044	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	106.00
07-31	5212900069	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		4,308.01
07-31	5213510017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		37.05
07-31	5213530018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		904.65
08-05	5210450014	ROBERT C. SMITH	06/28/85	TRAVEL BY PRIVATE AUTO WASH/WOLFEBORO, NH 550 MILES AT .20 PER MILE	110.00
08-05	5210450015	Do	06/28/85-06/29/85	MEALS AND HOTEL WHILE IN THE DISTRICT	60.92
08-05	5210450017	Do	06/28/85-07/08/85	GAS WHILE TRAVELING IN DISTRICT	75.06
08-05	5210450016	Do	07/08/85	MEAL	3.60
08-05	5210450018	Do	07/08/85	TRANSPORTATION FROM AIRPORT	18.00

08-05	5213560030	ROBERT JOSEPH DESROCHERS	06/03/85–06/28/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 303 MILES @ 20¢ PER MILE	60.60
08-05	5213560028	SIMONE MALONEY	06/03/85–06/30/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 49 MILES @ 20¢ PER MILE	9.80
08-05	5213560026	JAMES MICHAEL MCNULTY	06/03/85–06/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 822 MILES @ 20¢ PER MILE	164.40
08-05	5213560027	Do	06/10/85–06/29/85	GAS FOR CONGRESSMAN'S LEASE-A-CAR	36.25
08-05	5213560022	SHAW'S SERVICE STATIONS	06/05/85–06/16/85	GAS FOR CONGRESSMAN'S LEASE-A-CAR	55.60
08-05	5213560031	ROBIN LYNN STILES	06/03/85–06/10/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO	91.40
08-05	5213560021	THE STATIONERY SHOP, INC.	05/30/85–06/26/85	SUPPLIES FOR DISTRICT OFFICE; NAME PINS, PHOTO COPIES	53.60
08-05	5213560025	TOTAL TRAVEL, INC.	07/08/85	AIRLINE TICKET FROM BOSTON/WASHINGTON FOR MEMBER	125.00
08-05	5213560024	TRAY BUSINESS SYSTEMS, INC.	06/24/85	LETTERHEAD STATIONERY	354.64
08-05	5213560023	WHITING STATIONERY CO	07/17/85–07/18/85	SUPPLIES FOR DISTRICT OFFICE; TRANSFER LETTERS, MARKERS, BOND PAPER, LIFT OFF TAPES	24.84
08-07	5211710028	THOMAS J LANKFORD	07/01/85	MEETING NOTICE - 6 ORDERS	728.70
08-07	5211710029	Do	07/09/85	XEROX 'DEAR COLLEAGUE'	16.38
08-07	5217200031	GRANITE STATE NEWS & ADVERTISER	07/03/85–12/26/85	26 WEEKS OF NEWS & ADVERTISER PAPER FOR DISTRICT OFFICE	18.20
08-07	5217200032	MUNICIPAL ELECTRIC DEPT	05/17/85–06/17/85	UTILITIES FOR DISTRICT OFFICE	44.14
08-07	5217200029	NEW ENGLAND TELEPHONE COMPANY	06/24/85	PHONE SERVICE	97.20
08-07	5217200030	Do	06/24/85	AT&T COMMUNICATIONS	64.85
08-07	5217200025	MARTHA LANE STEINER	06/03/85–06/27/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 791 MILES AT 20¢ PER MILE	158.20
08-07	5217200026	Do	06/03/85–06/27/85	TOLLS WHILE TRAVELING DISTRICT	7.00
08-07	5217200027	Do	06/03/85–06/27/85	NEWSPAPERS AND REFERENCE BOOKS ON LETTER WRITING	16.00
08-07	5217200028	Do	06/03/85–06/27/85	COPIES	2.73
08-09	5219310007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PHONE SERVICE	211.08
08-09	5219310008	Do	06/01/85–06/30/85	PHONE SERVICE	22.80
08-09	5219310010	NEW ENGLAND TELEPHONE COMPANY	06/19/85–07/18/85	PHONE BILL FOR DISTRICT OFFICE (DOVER OFFICE)	162.30
08-09	5219310011	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS	61.45
08-09	5219310013	ROBERT C. SMITH	07/14/85–07/22/85	GAS FOR CONGRESSMAN'S LEASE-A-CAR WHILE TRAVELING IN THE DISTRICT	61.50
08-09	5219310012	TOTAL TRAVEL, INC.	07/18/85–07/22/85	AIRFARE FOR CONGRESSMAN WASHINGTON/BOSTON/WASHINGTON	159.00
08-09	5219310009	Do	07/26/85–07/29/85	AIRFARE FOR CONGRESSMAN WASHINGTON/BOSTON/WASHINGTON	224.00
08-12	5217240001	HAROLD STUART CARMICHAEL	05/13/85–05/15/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 73 MILES AT 20¢ PER MILE	14.60
08-12	5217240002	Do	05/27/85–05/28/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 237 MILES AT 20¢ PER MILE	47.40
08-12	5217240003	Do	06/03/85–06/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 633 MILES AT 20¢ PER MILE	126.60
08-12	5217240007	ROBERT W. MANN	06/30/85–07/04/85	HOTEL AND MEALS WHILE TRAVELLING IN DISTRICT	231.96
08-12	5217240004	Do	06/30/85–07/05/85	TRAVEL BY PRIVATE AUTO WASH/MANCHESTER/WASH 972 MILES AT 20¢ PER MILE	194.40
08-12	5217240005	Do	06/30/85–07/05/85	TRAVEL BY PRIVATE AUTO WHILE TO DISTRICT MANCHESTER, LACONIA, WOLFEBORO, PORTSMOUTH 550 MILES @ 20¢.	110.00
08-12	5217240006	Do	06/30/85–07/05/85	TOLLS WHILE TRAVELLING	8.45
08-16	5225520009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	12.50
08-22	5233240014	ALLWAYS LEASING	08/01/85–08/31/85	RENT FOR CONGRESSMAN'S LEASE-A-CAR	379.60
08-22	5233240008	AT&T CONSUMER SALES AND SERVICE	07/25/85–10/25/85	PHONE SERVICE IN DISTRICT OFFICE (WOLFEBORO)	14.85
08-22	5233240016	CONGRESSIONAL QUARTERLY INC	07/16/85	BINDERS FOR CONGRESSIONAL QUARTERLY REPORTS	29.95
08-22	5233240005	FEDERAL EXPRESS CORP.	07/10/85	OVERNIGHT LETTER	14.00
08-22	5233240006	LAWTON PRINTING	07/31/85	PRINTING OF BUSINESS CARDS	63.00
08-22	5233240007	MUNICIPAL ELECTRIC DEPT	07/16/85	UTILITIES FOR DISTRICT OFFICE IN WOLFEBORO	40.85
08-22	5233240010	NEW ENGLAND TELEPHONE COMPANY	06/25/85–07/24/85	PHONE BILL FOR DISTRICT OFFICE (WOLFEBORO)	67.24
08-22	5233240011	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS (WOLFEBORO OFFICE)	20.63
08-22	5233240013	SHANE P VATTES	07/01/85–07/31/85	OFFICE CLEANING FOR MANCHESTER DISTRICT OFFICE	60.00
08-22	5233240015	SHAW'S SERVICE STATION	07/31/85	GAS FOR CONGRESSMAN'S LEASE-A-CAR	15.00
08-22	5233240017	TOTAL TRAVEL, INC.	07/11/85	AIRFARE FOR CONGRESSMAN WASH/BOSTON (ONE-WAY)	125.00
08-22	5233240009	Do	07/22/85–07/22/85	ROUND-TRIP AIRFARE FOR ROBERT MANN WASH/BOSTON/WASHINGTON	176.00
08-22	5233240004	WHITING STATIONERY CO	06/29/85	OFFICE SUPPLIES AND PHOTO COPIES	87.78
08-22	5233240012	Do	07/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE, CORRECTION TAPES	9.16
08-23	5234520017	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	(45.50)
08-28	5239890578	NICKOLAS SKALTSIS AND	08/01/85–08/30/85	RENT 90 WASHINGTON ST DOVER,NH	600.00
08-28	5239890580	RICHARD W.EATON	08/01/85–08/30/85	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	285.00
08-28	5239890579	1874 ASSOCIATES	08/01/85–08/30/85	RENT 340 COMMERCIAL ST MANCHESTER,03101	960.33
08-29	5239530009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	102.06
08-31	5242900071	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,233.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246220027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.90
08-31	5246240017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		466.72
09-05	5246430010	HAROLD STUART CARMICHAEL	07/10/85-07/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 411 MILES AT .20	82.20
09-05	5246430008	FEDERAL EXPRESS CORP.	08/05/85	OVERNIGHT DELIVERY	25.00
09-05	5246430017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PHONE SERVICE	195.67
09-05	5246430018	Do	07/01/85-07/31/85	PHONE SERVICE	22.80
09-05	5246430019	Do	07/01/85-07/31/85	PHONE SERVICE	68.91
09-05	5246430013	HOUSE INFORMATION SYSTEMS	07/23/85	COMPUTER USAGE AND PERSONAL SUPPORT	250.00
09-05	5246430014	LAWTON PRINTING	08/02/85	BUSINESS CARDS FOR STAFF MEMBER	34.50
09-05	5246430012	JAMES MICHAEL MCNULTY	07/01/85-07/29/85	GAS FOR CONGRESSMAN'S LEASE-A-CAR IN-DISTRICT MILEAGE IN PRIVATE AUTO 693 MILES AT .20 PLUS PARKING.	190.60
09-05	5246430011	Do	07/15/85	MEAL WHILE TRAVELING IN DISTRICT	3.90
09-05	5246430007	MUNICIPAL ELECTRIC DEPT.	08/22/85	UTILITIES FOR DISTRICT OFFICE	13.05
09-05	5246430015	NEW ENGLAND TELEPHONE COMPANY	06/28/85-07/27/85	PHONE BILL FOR DISTRICT OFFICE (MANCHESTER)	306.53
09-05	5246430016	Do	06/28/85-07/27/85	AT&T COMMUNICATIONS	7.58
09-05	5246430009	WESTERN UNION	07/19/85	TELEGRAM SERVICE	33.00
09-17	5255200006	ALLEN RICHARD BRIDLE	07/02/85-07/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 642 MILES AT 20¢ PER MILE AND TOKENS FOR TOLLS	148.40
09-17	5255200005	FEDERAL EXPRESS CORP.	08/13/85	OVERNIGHT LETTER	27.50
09-17	5255200007	ROBERT W. MANN	08/08/85	AIRFARE: WASHINGTON/BOSTON	115.00
09-17	5255200008	Do	08/08/85	HOTEL AND MEALS WHILE TRAVELING	76.51
09-17	5256340015	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		249.25
09-24	5247340025	FRANCINE H. BYRON	07/01/85-07/30/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 565 MI @ .20	113.00
09-24	5247340026	ASTA RUTH DAY	07/01/85-07/25/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 511 MILES @ .20	102.20
09-24	5247340028	ROBERT JOSEPH DESROCHERS	07/01/85-07/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 326 MILES @ .20	65.20
09-24	5247340029	MARTHA LANE STEINER	07/02/85-07/26/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 738 MILES @ .20, TOLLS, AIRPORT PARKING	151.60
09-24	5247340027	RENE LEO VALIQUET	07/02/85-07/17/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 152 MILES @ .20	30.40
09-24	5260650014	ASTA RUTH DAY	08/05/85-08/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 502 MILES AT .20/MI	100.40
09-24	5260650013	JAMES MICHAEL MCNULTY	08/13/85-08/28/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 180 MILES AT .20/MI	36.00
09-24	5260650009	NEW ENGLAND TELEPHONE COMPANY	07/19/85-08/18/85	PHONE SERVICE FOR DISTRICT OFFICE - DOVER	224.53
09-24	5260650010	Do	07/19/85-08/18/85	AT&T COMMUNICATIONS DISTRICT OFFICE - DOVER	66.97
09-24	5260650011	Do	08/27/85	PHONE SERVICE FOR DISTRICT OFFICE - MANCHESTER	171.88
09-24	5260650012	Do	08/27/85	AT&T COMMUNICATIONS MANCHESTER	17.57
09-24	5260650015	RENE LEO VALIQUET	08/06/85-08/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 171 MILES AT .20/MI	34.20
09-24	5261420007	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	27.00
09-25	5266730019	AT&T	09/06/85-10/05/85	PHONE SERVICE FOR MANCHESTER, DOVER, AND WOLFEBORO DISTRICT OFFICES	226.50
09-25	5266730016	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	PHONE SERVICE	257.45
09-25	5266730017	Do	08/01/85-08/31/85	PHONE SERVICE	68.91
09-25	5266730018	Do	08/01/85-08/31/85	PHONE SERVICE	22.80
09-26	5267340011	LAWTON PRINTING	09/11/85	BUSINESS CARDS FOR STAFF MEMBER INCLUDING PLATE CHARGES WHICH HAD NEVER BEEN CHARGED FOR OTTHER STAFF	95.50
09-26	5267340009	ROBERT C. SMITH	08/15/85	GAS AND MEALS WHILE TRAVELING IN THE DISTRICT - GAS	24.60
09-26	5267340010	Do	08/20/85	GAS AND MEALS WHILE TRAVELING IN THE DISTRICT - MEALS	26.00
09-26	5267340007	Do	08/27/85	TRAVEL PRIVATE AUTO TUFTONBORO - WASHINGTON 550 MILES AT 20¢ PER MILE	110.00
09-26	5267340008	TOTAL TRAVEL, INC.	08/02/85	ONE-WAY AIRFARE WASHINGTON/BOSTON	189.00

09-26	5267340005	Do	09/07/85–09/08/85	AIR TRAVEL FOR CONGRESSMAN WASHINGTON/BOSTON/WASHINGTON	155.00
09-26	5267340006	Do	09/07/85–09/08/85	AIR TRAVEL FOR STAFF MEMBER	155.00
09-27	5269890582	NICKOLAS SKALTSIS AND	09/01/85–09/30/85	RENT 90 WASHINGTON ST DOVER,NH	600.00
09-27	5269890584	RICHARD W. EATON	09/01/85–09/30/85	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	285.00
09-27	5269890583	1874 ASSOCIATES	09/01/85–09/30/85	RENT 340 COMMERCIAL ST MANCHESTER,03101	960.33
09-30	5263530038	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	132.00
09-30	5273900067	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,496.35
09-30	5274650017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		282.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	420.33
MEMBERS CLERK HIRE	90,262.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,079.62
TOTAL	**127,762.47**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

AUTH, JUDY W	07/01/85–09/30/85	PERSONAL SECRETARY/OFFICE MANAGER	7,500.00
CLARK, ROBERTA JUNE	07/01/85–09/30/85	COMPUTER OPERATOR	6,249.99
COOK, THOMAS C.	07/01/85–07/03/85	LBJ CONGRESSIONAL INTERN	97.00
COON, JAMES W	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
FULTON, ROBERT E, III	08/15/85–09/30/85	TEMPORARY EMPLOYEE	1,036.17
HANNA, MICHAEL D	07/01/85–09/30/85	DISTRICT FIELD REPRESENTATIVE	5,000.01
HANNON, DIXIE LYNN	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
HERMENS, JAMES M.	08/19/85–09/17/85	LBJ CONGRESSIONAL INTERN	937.67
JOHNSON, LEIGH T	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	11,800.01
KASELL, JOSEPH O.	07/01/85–08/16/85	PART-TIME EMPLOYEE	1,788.89
KENNEDY, ESTHER M	07/01/85–09/30/85	SECRETARY	5,000.01
MARTINEZ, TIMOTHY	07/01/85–09/30/85	CASEWORKER	5,000.01
SPRAGUE, STEPHEN G	07/01/85–09/30/85	EXECUTIVE ASSISTANT	11,750.00
TERRY, CATHERINE GRACE	07/01/85–08/11/85	PART-TIME EMPLOYEE	592.22
Do	08/12/85–09/30/85	RECEPTIONIST	1,905.56
THOMSON, RICHARD G	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
TILLER, RUBY JEAN	07/01/85–09/30/85	STAFF ASSISTANT	999.99
UNGER, PAUL R	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,249.99
VOGEL, CONNIE BETH	07/01/85–09/30/85	STAFF ASSISTANT	3,750.01
VOGEL, PAUL WILLIAM	07/01/85–09/30/85	CASEWORKER	3,750.00
WILHITE, CYNTHIA JEAN	07/01/85–09/30/85	SHARED EMPLOYEE	5,050.00

EXPENSES

07-09	5183560008	CANTRELL/CUTTER PRINTING, INC.	06/18/85	15,588 WEEKLY COLUMN PRINTING	209.27
07-09	5183560009	Do	06/21/85	15,588 LABEL WEEKLY COLUMN	103.53
07-09	5183560004	LEIGH T JOHNSON	06/13/85–06/14/85	OFFICIAL BUSINESS TRAVEL - 119 MILES @ 20.5¢ PER MILE	24.40
07-09	5183560006	Do	06/14/85	MEALS	15.10
07-09	5183560007	PRO WEST REAL ESTATE	05/01/85–05/31/85	MAY UTILITY BILL	47.97
07-10	5189830024	ITT DIALCOM	05/01/85–05/31/85	1200 BAUD; PRINTING; DELIVERY; UPS CHARGES	855.19
07-23	5196200008	ALLENS PRESS CLIPPING BUREAU	06/01/85–06/30/85	NEWSCLIPPING SERVICE	55.80
07-23	5196200009	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	23.27
07-23	5196200007	CANTRELL/CUTTER PRINTING, INC.	06/24/85	PRINTING OF 500 SCHEDULE CARDS	73.22
07-23	5196200005	LEIGH T JOHNSON	06/19/85–06/25/85	OFFICIAL BUSINESS TRAVEL (IN DISTRICT) 894 MILES AT 20.5¢ PER MILE	183.27
07-23	5196200006	Do	06/19/85–06/25/85	MEALS AND LODGING	227.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5196200010	ROBERT F SMITH	06/26/85	MEMBER'S LUNCH W/L CONSTITUENTS MEMBER - CONSTITUENT	22.28
07-23	5196200004	Do	06/27/85	MEALS - MEMBER AND CONSTITUENTS	40.53
07-23	5196200002	Do	06/28/85–07/07/85	MEALS - MEMBER	146.24
07-23	5196200003	Do	06/28/85–07/07/85	MEALS - CONSTITUENTS	124.24
07-23	5196200001	Do	06/28/85–07/08/85	OFFICIAL BUSINESS TRAVEL AIRFARE ROUNDTRIP DULLES TO BOISE, IDAHO AND RETURN	672.00
07-23	5199470011	CANTRELL/CUTTER PRINTING, INC.	06/28/85	9,715 PRESS RELEASES	131.26
07-23	5199470013	MICHAEL D HANNA	06/27/85–07/03/85	OFFICIAL BUSINESS TRAVEL 1,163 MILES AT 20.5¢	238.42
07-23	5199470014	Do	06/27/85–07/03/85	LODGING AND MEALS WHILE TRAVELING IN DISTRICT	163.55
07-23	5199470015	LEIGH T JOHNSON	07/03/85–07/05/85	OFFICIAL BUSINESS TRAVEL 284 MILES AT 20.5¢	58.22
07-23	5199470016	Do	07/03/85–07/05/85	MEALS WHILE TRAVELING IN DISTRICT	38.70
07-23	5199470017	PACIFIC NORTHWEST BELL	06/01/85–07/01/85	DISTRICT OFFICE WATS	451.88
07-23	5199470012	ROBERT F SMITH	07/09/85	PUBLIC PRINTER FOR ENVELOPES	20.00
07-29	5206580032	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	95.50
07-29	5206830001	CANTRELL/CUTTER PRINTING, INC.	07/11/85	9715 CHESHIRE LABEL PRESS RELEASE	68.29
07-29	5206830005	DARRELL WILLIAMS	07/03/85–07/08/85	AIRCRAFT CHARGER BURNS TO GRANTS PASS & RETURN BURNS TO ASHLAND & RETURN BURNS TO BOISE & RETURN.	608.00
07-29	5206830002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT OFFICE WATS	518.52
07-29	5206830003	NELSON JANITORIAL	06/01/85–06/30/85	GENERAL CLEANING OF DISTRICT OFFICE	37.00
07-29	5206830004	ROBERT F SMITH	05/28/85	OFFICIAL BUSINESS TRAVEL 5/24/85 TO 6/2/85 LODGING	45.00
07-30	5210890581	PRO WEST REAL ESTATE	07/01/85–07/30/85	RENT 1150 CRATER LAKE AVE MEDFORD,OR	700.00
07-31	5212530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	82.20
07-31	5212610021	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	204.33
07-31	5212690003	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	4.03
07-31	5212900120	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,755.92
07-31	5213530039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		317.60
08-05	5207640009	CANTRELL/CUTTER PRINTING, INC.	07/19/85	WEEKLY COLUMN	305.07
08-05	5207640012	ITT DIALCOM	04/19/85–06/30/85	COMPUTER SERVICES	2,695.73
08-05	5207640011	Do	06/28/85	MAINTENANCE	202.50
08-05	5207640007	ROBERT F SMITH	07/19/85–07/21/85	FOOD, LODGING	35.19
08-05	5207640006	Do	07/19/85–07/22/85	OFFICIAL BUSINESS TRAVEL ROUND TRIP AIRFARE DULLES TO MEDFORD; BOISE TO DULLES	570.50
08-05	5207640008	STANDARD COFFEE SERVICE	07/16/85	COFFEE SERVICE FOR CONSTITUENTS	44.75
08-05	5207640010	PAUL R UNGER	07/12/85–07/24/85	OFFICIAL BUSINESS TRAVEL, AIRFARE ROUND TRIP DC TO PORTLAND & RETURN	430.00
08-12	5217240008	CANTRELL/CUTTER PRINTING, INC.	07/29/85	16,005 NEWSRELEASES	212.48
08-12	5217240010	LEIGH T JOHNSON	07/19/85–07/21/85	OFFICIAL BUSINESS TRAVEL 497 MILES AT 20.5¢ PER MILE	101.88
08-12	5217240011	Do	07/19/85–07/21/85	MEALS - LODGING	43.79
08-12	5217240009	THE MALHEUR ENTERPRISE	10/22/85–10/22/86	SUBSCRIPTION RENEWAL	13.00
08-16	5225600013	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	88.26
08-16	5226560010	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	17.02
08-19	5227640019	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	DISTRICT OFFICE EQUIPMENT CHARGES	25.98
08-19	5227640015	CANTRELL/CUTTER PRINTING, INC.	08/06/85–08/12/85	16,005 LABELS, 16,501 WEEKLY COLUMN, 2,000 WEEKLY COLUMN	396.45
08-19	5227640014	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	DISTRICT OFFICE FTS	555.11
08-19	5227640016	LEIGH T JOHNSON	07/29/85–07/30/85	OFFICIAL BUSINESS TRAVEL IN DISTRICT 191 MILES AT 20.5¢	39.15
08-19	5227640017	Do	07/29/85–07/30/85	MEALS, LODGING	65.16
08-19	5227640013	MEDFORD MAIL TRIBUNE COMPANY	01/01/86–01/01/87	SUBSCRIPTION RENEWAL	66.00

08-19	5227640011	NELSON JANITORIAL	07/01/85–07/31/85	CLEANING SERVICE FOR DISTRICT OFFICE	37.00
08-19	5227640020	PACIFIC NORTHWEST BELL	07/01/85–08/01/85	DISTRICT OFFICE WATS	558.38
08-19	5227640012	STANDARD COFFEE SERVICE	08/06/85	COFFEE FOR CONSTITUENTS	44.75
08-19	5227640018	THE WALL STREET JOURNAL	12/03/85–12/03/86	SUBSCRIPTION RENEWAL	107.00
08-21	5228410016	ALLENS PRESS CLIPPING BUREAU	07/01/85–07/31/85	NEWS CLIPPING SERVICE	45.30
08-21	5228410014	MICHAEL D HANNA	07/16/85–07/24/85	OFFICIAL BUSINESS TRAVEL 1,178 MILES AT 20.5¢	241.49
08-21	5228410015	Do	07/16/85–07/24/85	MEALS, LODGING	255.76
08-21	5228410012	PAUL WILLIAM VOGEL	06/28/85–07/01/85	OFFICIAL BUSINESS ROUND TRIP AIRFARE MEDFORD TO PORTLAND & RETURN	145.00
08-21	5228410013	Do	06/28/85–07/01/85	MEALS	54.75
08-22	5232320025	MICHAEL D HANNA	08/09/85–08/10/85	OFFICIAL BUSINESS MILEAGE, 208 MI @ 20.5¢, PARKING	44.64
08-22	5232320026	Do	08/09/85–08/10/85	MEALS, LODGING	58.06
08-22	5232320027	Do	08/13/85–08/14/85	OFFICIAL BUSINESS ROUNDTRIP AIRFARE MEDFORD TO PORTLAND & RETURN	145.00
08-22	5232320028	Do	08/13/85–08/14/85	CAR RENTAL, GASOLINE, PARKING	56.60
08-22	5232320029	Do	08/13/85–08/14/85	MEALS, LODGING	64.28
08-22	5232320022	LEIGH T JOHNSON	08/06/85–08/15/85	OFFICIAL BUSINESS TRAVEL ROUNDTRIP AIRFARE, MEDFORD TO PENDLETON & RTN, 995 MI @ 20.5¢	414.97
08-22	5232320023	Do	08/06/85–08/15/85	MEALS, LODGING	519.60
08-22	5232320024	Do	08/06/85–08/15/85	PARKING	12.50
08-22	5232410008	ITT DIALCOM	07/01/85–07/31/85	DUAL ACCESS. ETC	1,516.42
08-23	5234520018	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	161.75
08-28	5239890581	PRO WEST REAL ESTATE	08/01/85–08/30/85	RENT 1150 CRATER LAKE AVE MEDFORD,OR	700.00
08-29	5239410023	CANTRELL/CUTTER PRINTING, INC	08/20/85	16,258 CHESHIRE LABEL	107.55
08-29	5239410025	LEIGH T JOHNSON	08/20/85	OFFICIAL BUSINESS MILEAGE 91 MILES AT .205	18.65
08-29	5239410026	Do	08/20/85	MEALS	19.90
08-29	5239410024	PRO WEST REAL ESTATE	06/01/85–07/31/85	UTILITY BILL FOR DISTRICT OFFICE	142.42
08-29	5239410021	ROBERT F SMITH	08/02/85–08/23/85	OFFICIAL BUSINESS AIRFARE ONEWAY DC TO BOISE, ID RETURN MILEAGE BOISE, ID TO DC 2,524 MILES AT .205	921.42
08-29	5239410022	Do	08/02/85–08/23/85	MEALS/LODGING	502.26
08-29	5239500042	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	199.52
08-31	5242900123	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,900.29
08-31	5246240038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,115.85
09-05	5247210014	CANTRELL/CUTTER PRINTING, INC	08/27/85	16,193 WEEKLY COLUMNS	213.95
09-05	5247210016	CRATER PAPER COMPANY	08/12/85	1 CASE OF PAPER TOWELS FOR DISTRICT OFFICE	24.00
09-05	5247210015	DARRELL WILLIAMS	08/16/85–08/17/85	AIRCRAFT CHARTER - OFFICIAL BUSINESS BURNS-BLUE RIVER AND RET BURNS-MEDFORD AND RETURN	400.00
09-05	5247210018	LEIGH T JOHNSON	08/22/85	MEALS	24.40
09-05	5247210017	Do	08/22/85–08/24/85	OFFICIAL BUSINESS TRAVEL 346 MILES AT 20.5¢ PER MILE	70.93
09-13	5254330007	ALLENS PRESS CLIPPING BUREAU	08/01/85–08/31/85	NEWSPAPER CLIPPING SERVICE	50.40
09-13	5254330005	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	DISTRICT OFFICE EQUIPMENT CHARGE	25.98
09-13	5254330011	CANTRELL/CUTTER PRINTING, INC	08/30/85	CHESHIRE LABELS, COLUMN PRESS RELEASE	320.27
09-13	5254330006	JAMES W COON	08/02/85	OFFICIAL TRAVEL TO DULLES AIRPORT 60 MILES @ .205	12.30
09-13	5254330008	MICHAEL D HANNA	08/28/85–08/30/85	OFFICIAL TRAVEL AIRFARE MEDFORD, OR TO PENDLETON & RETURN	260.00
09-13	5254330009	Do	08/28/85–08/30/85	MEALS, LODGING	104.90
09-13	5254330010	Do	08/28/85–08/30/85	CAR RENTAL, PARKING	111.47
09-13	5254330003	HOOD RIVER NEWS	10/01/85–09/30/86	NEWSPAPER RENEWAL	22.00
09-13	5254330004	NELSON JANITORIAL	08/01/85–08/31/85	DISTRICT OFFICE CLEANING	37.00
09-17	5259300014	CANTRELL/CUTTER PRINTING, INC	09/09/85	CHESHIRE LABEL WEEKLY COLUMN	106.55
09-17	5259300015	Do	09/09/85	20,000 EA MAKEUP OF 2 NEWSLETTERHEADS	999.34
09-17	5259300011	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS FOR DISTRICT OFFICE	403.06
09-17	5259300012	PAUL WILLIAM VOGEL	08/14/85–08/15/85	OFFICIAL BUSINESS TRAVEL 590 MILES @ .205	120.95
09-17	5259300013	Do	08/14/85–08/15/85	LODGING, MEALS	41.05
09-24	5261490015	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	65.58
09-24	5261560050	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	16.28
09-24	5262300020	CANTRELL/CUTTER PRINTING, INC	09/12/85	33,500 MEETING CARDS	366.01
09-24	5262300021	Do	09/12/85	500 LETTERS	44.22
09-24	5262300022	Do	09/12/85	550 INSERT	48.32
09-24	5262300023	Do	09/12/85	CHESHIRE LABEL ENVELOPE	16.00
09-24	5262300028	DARRELL WILLIAMS	08/29/85–09/03/85	AIRCRAFT CHARTER 8/29 BURN TO PORTLAND TO LAKEVIEW, 9/3 BURNS TO JORDAN VALLEY TO BURNS	505.00
09-24	5262300029	Do	09/09/85	AIRCRAFT CHARTER BURNS TO BOISE TO BURNS	152.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262300026	LEIGH T JOHNSON	09/11/85	OFFICIAL BUSINESS TRAVEL 72 MILES @ 20.5¢	14.76
09-24	5262300027	Do	09/11/85	MEALS	13.00
09-24	5262300019	PACIFIC NORTHWEST BELL	08/01/85–09/01/85	DISTRICT OFFICE WATS	708.46
09-24	5262300024	ROBERT F SMITH	08/28/85–09/09/85	OFFICIAL BUSINESS AIR TRAVEL DULLES TO PORTLAND, OR & RETURN BOISE, IDAHO TO DULLES	541.00
09-24	5262300025	Do	08/29/85	MEALS, LODGING	43.89
09-26	5267430001	ITT DIALCOM	06/25/85–06/28/85	ENVELOPE PICKUP, ENVELOPE DELIVERY	28.00
09-27	5268380002	MICHAEL D HANNA	09/13/85	OFFICIAL BUSINESS TRAVEL AIRFARE MEDFORD TO PORTLAND & RETURN	153.00
09-27	5268380003	Do	09/13/85	FOOD, CAB FARE, PARKING	24.65
09-27	5268380004	LEIGH T JOHNSON	09/18/85–09/19/85	OFFICIAL BUSINESS TRAVEL 193 MILES @ 20.5¢	39.56
09-27	5268380005	Do	09/18/85–09/19/85	MEALS, LODGING	78.51
09-27	5268380001	STANDARD COFFEE SERVICE	09/17/85	COFFEE SERVICE FOR CONSTITUENTS	44.75
09-27	5269890585	PRO WEST REAL ESTATE	09/01/85–09/30/85	RENT 1150 CRATER LAKE AVE MEDFORD,OR	700.00
09-30	5273900118	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,597.83
09-30	5274650038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		819.07

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	95,422.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,749.32
TOTAL	**137,206.87**

OFFICE OF THE HON. VIRGINIA SMITH

SALARIES

BROUILLETTE, JAMES PATRICK	07/01/85–09/30/85	SCHEDULING ASSISTANT	5,000.01
CARLSON, MERLYN	07/01/85–09/30/85	SPECIAL ASSISTANT	2,250.00
CHRISTOFFERSEN, STEVEN E	07/01/85–09/30/85	STAFF ASSISTANT	3,875.01
CHURCH, CONSTANCE	07/01/85–09/30/85	SPECIAL ASSISTANT	5,250.00
FINKE, JERALYN PARKER	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	6,375.00
GRASZ, L STEVEN	07/01/85–08/07/85	STAFF ASSISTANT	2,158.33
HANSEN, MYLES R	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
LEFF, ROXANNA LEE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	650.00
ROHRICK, MARTHA K	07/01/85–09/30/85	SPECIAL ASSISTANT DISTRICT OFFICE	7,680.00
RYAN, ROBERT E	07/01/85–07/31/85	STAFF ASSISTANT	1,260.00
Do	08/01/85–09/30/85	AGRICULTURE LEGISLATIVE ASST	2,333.34
SNYDER, LOU ANN	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,920.00
STODDARD, ALVINA J	07/01/85–09/30/85	CLERK DISTRICT OFFICE	2,874.99
STROHM, SANDRA L	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT/LEGIS AIDE	3,999.99
STUART, JAMES T	07/01/85–09/30/85	COMPUTER ASSISTANT	3,999.99
WILLETT, JAMES EARL	08/15/85–09/30/85	STAFF ASSISTANT	1,533.33

		YESKE, JACQUELINE LEE	07/01/85–09/30/85	PRESS ASSISTANT	5,805.24

EXPENSES

07-10	5184450006	VIRGINIA SMITH	06/07/85–06/08/85	OFFICIAL TRAVEL FROM WASHINGTON TO OMAHA & RETURN	729.00
07-10	5184450007	Do	06/07/85–06/08/85	MILES: 12 AT 20.5¢ TO/FROM AIRPORT	2.46
07-16	5191820024	COLUMBUS TELEGRAM	07/21/85–07/21/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	52.00
07-16	5191820022	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DO	44.31
07-16	5191820025	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85–05/30/85	PAYMENT FOR MEALS AT HOUSE RESTAURANT FOR OFFICIAL BUSINESS LUNCHEONS	70.81
07-16	5191820021	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/85–06/12/85	PAYMENT FOR USE OF PHONES IN GRAND ISLAND DO 308/381-5555	59.00
07-16	5191820019	VIRGINIA SMITH	06/13/85–06/17/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT MILEAGE IN PERSONAL AUTO TO/FROM AIRPORT 12 MI @ 20.5¢ PER MILE.	790.46
07-16	5191820023	THE SPALDING INTERPRISE	03/01/85–03/01/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.00
07-16	5191820020	UNITED TELEPHONE SYSTEM	06/16/85–07/15/85	PAYMENT FOR USE OF PHONES IN SCOTTSBLUFF DO 308/632-3333	96.00
07-29	5204330015	GRANT TRIBUNE-SENTINEL	07/01/85–07/01/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	9.00
07-29	5204330016	MCCOOK DAILY GAZETTE	07/01/85–07/01/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	60.00
07-29	5206580033	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	175.15
07-30	5210890583	DSG DEMOCRATIC STUDY GROUP	07/01/85–07/30/85	LEGISLATIVE RESEARCH SERVICES	166.66
07-30	5210890582	THE TOWN HOUSE	07/01/85–07/30/85	RENT 1509 FIRST AVE SCOTTSBLUFF,NE 69361	250.00
07-31	5212460032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	139.89
07-31	5212510016	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	303.27
07-31	5212590028	Do	04/01/85–04/30/85	LCOAL TOLL SERVICE	58.51
07-31	5212900153	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,898.28
07-31	5213530019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		574.41
08-06	5212660010	VIRGINIA SMITH	06/28/85–07/08/85	REIMB FOR DIST TRIP - WASH/DENVER/GRAND ISLAND/CLEVELAND/WASH - MILEAGE OF 12 MILES @ 20.5¢ PER MILE.	845.46
08-13	5221210015	Do	07/12/85–07/14/85	REIMB FOR OFFICIAL BUSINESS TO DISTRICT WASHINGTON TO GRAND ISLAND AND RETURN 788 MILES AT 20.5¢ PER MI.	790.46
08-13	5221210017	LOU ANN SNYDER	02/05/85–06/14/85	PURCHASE OF NEWSPAPERS AND WORLD ALMANAC	6.45
08-13	5221210016	Do	07/03/85–07/24/85	IN-DISTRICT MILEAGE 72.25 MILES AT 20¢ PER MILE	14.45
08-13	5221210019	Do	07/12/85	PURCHASE OF MAILING TAPE	4.55
08-13	5221210018	Do	08/02/85	POSTAGE DUE	.17
08-13	5221700011	AT&T INFORMATION SYSTEMS	06/08/85–07/07/85	PAYMENT FOR PHONE USAGE IN GRAND ISLAND DO ACCT: 36071-81	9.71
08-13	5221700006	CENTRAL DELIVERY SERVICE OF WASH, INC	06/07/85–07/15/85	PAYMENT FOR SEVERAL RECEIPTS FOR DELIVERY FOR OFFICIAL BUSINESS	68.40
08-13	5221700005	COLUMBIA BOOKS, INC	06/13/85	PAYMENT FOR BOOK TO BE USED IN OFFICE FOB	47.50
08-13	5221700004	COLUMBIA JOURNALISM REVIEW	07/01/85–07/01/86	SUB TO SENT TO WASH OFFICE FOR ONE YEAR	16.00
08-13	5221700010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DO	44.31
08-13	5221700008	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85–06/27/85	PAYMENT TO HOUSE RESTAURANT FOR OFFICIAL BUSINESS LUNCHEONS ACCT 43371	86.19
08-13	5221700001	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION FROM 7/1/85 TO 9/29/85	30.50
08-13	5221700007	NEWSLINK	06/12/85–07/15/85	PAYMENT FOR SATELLITE FEED TIME USED FOR OFFICIAL BUSINESS	200.00
08-13	5221700014	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/85–07/12/85	PAYMENT FOR PHONE USAGE IN GRAND ISLAND D.O.	59.00
08-13	5221700002	OMAHA WORLD HERALD	07/20/85–07/20/86	SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE FOR ONE YEAR	174.20
08-13	5221700016	TELEGRAPH	08/13/85–08/13/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	99.50
08-13	5221700003	THE WALL STREET JOURNAL	11/15/85–11/15/86	SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE FOR ONE YEAR	107.00
08-13	5221700009	THE WESTERN UNION TELEGRAPH CO.	06/21/85–07/19/85	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS ACCT: GWA128061	39.48
08-13	5221700012	UNITED TELEPHONE SYSTEM	07/16/85–08/15/85	PAYMENT FOR PHONE USAGE IN SCOTTSBLUFF D.O.	116.74
08-13	5221700013	Do	07/16/85–08/15/85	AT&T COMMUNICATIONS	6.16
08-13	5221700015	WESTERN NEBRASKA OBSERVER	08/31/85–08/31/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	11.70
08-15	5224710008	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/85	PAYMENT FOR 3 LEGIS RESOURCE GUIDES USED F.O.B.	15.00
08-15	5224710005	MEDICINE & HEALTH	11/10/85–11/09/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB F.O.B.	297.00
08-15	5224710009	U S GOVERNMENT PRINTING OFFICE	03/14/85	BOOKLET PURCHASED F.O.B.	2.50
08-15	5224710006	WESTERN LIVESTOCK JOURNAL	06/01/85–06/01/86	ONE YEAR SUBSCRIPTION TO BE SENT TO DC OFFICE F.O.B.	19.50
08-15	5224710007	WOOD RIVER SUNBEAM	06/01/85–06/01/86	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF D.O.	7.00
08-16	5225580019	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	206.43
08-16	5226540038	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	6.09
08-16	5227320014	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85–07/31/85	CONSTITUENT RELATED LUNCHES CONDUCTED FOR OFFICIAL BUSINESS IN MEMBER'S DINING ROOM	146.21
08-16	5227320013	VIRGINIA SMITH	06/18/85	REIMBURSEMENT FOR OFFICIAL BUSINESS SENT BY EXPRESS MAIL	10.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5233240018	JAMES EARL WILLETT	08/15/85-08/16/85	TRAVEL BY STAFF MEMBER MILEAGE FROM SUPERIOR TO DAYTON 873 MILES AT 20.5¢ PER MILE FLIGHT DAYTON/WASH.	339.97
08-23	5234520019	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	145.84
08-28	5239890583	DSG DEMOCRATIC STUDY GROUP	08/01/85-08/30/85	LEGISLATIVE RESEARCH SERVICES	166.66
08-28	5239890582	THE TOWN HOUSE	08/01/85-08/30/85	RENT 1509 FIRST AVE SCOTTSBLUFF,NE 69361	250.00
08-29	5239570034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	135.95
08-31	5242900156	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,681.19
08-31	5246220028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		36.40
08-31	5246240018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		133.60
09-05	5248650027	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT GRAND ISLAND NB 00000	508.00
09-06	5248400017	THE ARAPAHOE PUBLIC MIRROR	07/21/85-07/21/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
09-06	5248400018	THE CALLAWAY COURIER	07/01/85-07/01/86	PAYMENT FOR PAPER TO BE SENT TO THE SCOTTSBLUFF OFFICE	12.00
09-11	5252430026	THOMAS J LANKFORD	07/15/85	XEROX LIST - 8 PGS	9.60
09-11	5252430027	Do	07/15/85-07/22/85	LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT LETTER	175.28
09-17	5259300017	CENTRAL DELIVERY SERVICE OF WASH, INC	07/16/85-08/15/85	PAYMENT FOR DELIVERY SERVICE F.O.B.	84.95
09-17	5259300016	VIRGINIA SMITH	08/02/85-09/03/85	DISTRICT TRAVEL: WASH/NORTH PLATTE/WASH, MILEAGE 26 MI @ .205, STORAGE OF CAR AT AIRPORT IN DENVER.	950.33
09-19	5256800028	AMERICAN COUNCIL OF LIFE INSURANCE	07/29/85	PAYMENT FOR MANUAL	5.00
09-19	5256800023	AT&T INFORMATION SYSTEMS	07/08/85-08/07/85	PAYMENT FOR SERVICE IN GRAND ISLAND D.O. ACCT: 000-36071-81	11.08
09-19	5256800029	AUTOMATED OFFICE PRODUCTS, INC	08/15/85	PAYMENT FOR COMPUTER RIBBONS TO BE RECYCLED FOR FUTURE USE	33.00
09-19	5256800017	CENTER FOR RURAL AFFAIRS	08/29/85-08/29/86	PAYMENT FOR SUBSCRIPTION TO 'SMALL FARM ADVOCATE' TO BE DELIVERED TO 2202 RAYBURN WASHINGTON, DC, 20515.	15.00
09-19	5256800030	COLUMBIA BOOKS, INC	06/14/85	PAYMENT FOR PUBLICATION	47.50
09-19	5256800027	CUSTER COUNTY CHIEF	08/22/85-08/22/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	27.50
09-19	5256800032	FEDERAL EXPRESS CORP	07/31/85	DELIVERY SERVICE	27.50
09-19	5256800024	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	PAYMENT FOR FTS LINES IN SCOTTSBLUFF D.O.	44.31
09-19	5256800018	GRAND ISLAND INDEPENDENT	08/01/85-08/01/86	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO GRAND ISLAND DISTRICT OFFICE	60.00
09-19	5256800031	HASTINGS DAILY TRIBUNE	08/15/85	PAYMENT FOR PRINTS DEVELOPED FOR OFFICIAL USE	24.00
09-19	5256800021	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/85-08/12/85	PHONE SERVICE IN GRAND ISLAND D.O. ACCT: 308-381-5555	59.00
09-19	5256800020	PRO-EDUCATION	09/01/85-09/01/86	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON, OFFICE	12.00
09-19	5256800025	THE BURWELL TRIBUNE	08/22/85-08/22/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	14.00
09-19	5256800019	THE JOURNAL OF COMMERCE	11/15/85-11/15/86	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO WASHINGTON, OFFICE	176.00
09-19	5256800026	THE TAYLOR CLAIRON	08/22/85-08/22/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	11.50
09-19	5256800022	UNITED TELEPHONE SYSTEM	07/16/85-08/15/85	PHONE SERVICE IN SCOTTS BLUFF D.O. ACCT: 308/632-3333	194.47
09-24	5261470019	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	115.67
09-24	5261550041	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	13.80
09-24	5262460010	CONSTANCE CHURCH	08/22/85	REIMB FOR STAFF MEMBER FOR UPS DELIVERY PAID BY CASH BY SAID MEMBER FOR OFFICIAL BUSINESS DELIVERY.	11.75
09-24	5262460007	GOTHENBURG TIMES	09/06/85-09/06/86	PAYMENT FOR PAPER TO SENT TO THE SCOTTSBLUFF OFFICE	12.00
09-24	5262460008	KEARNEY DAILY HUB	09/17/85-09/17/86	PAYMENT FOR PAPER TO BE SENT TO THE SCOTTSBLUFF OFFICE	45.00
09-24	5262460009	THE OSCEOLA RECORD	09/10/85-09/10/86	PAYMENT FOR PAPER TO BE SENT TO THE SCOTTSBLUFF OFFICE	12.00
09-27	5269890587	DSG DEMOCRATIC STUDY GROUP	09/01/85-09/30/85	LEGISLATIVE RESEARCH SERVICES	166.66
09-27	5269890586	THE TOWN HOUSE	09/01/85-09/30/85	RENT 1509 FIRST AVE SCOTTSBLUFF,NE 69361	250.00
09-30	5263530039	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	143.05

09-30	5273900151	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,628.92
09-30	5274650018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		260.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	650.00
MEMBERS CLERK HIRE	59,815.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,040.21
TOTAL	**80,505.45**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ALOUPIS, ANGELA ZENOVIA	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	6,333.34
ANDREWS, PAUL DUANE	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,000.00
CALDERWOOD, JANE QUIMBY	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	3,875.00
COLLINS, GAIL E	07/01/85–09/30/85	LEGISLATIVE AIDE	3,750.00
CYR, MAUREEN M	09/04/85–09/30/85	D.C. INTERN	720.00
GARDNER, CAROL B	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	6,333.34
GERRY, MARTIN H	07/01/85–07/31/85	PART-TIME EMPLOYEE	250.00
HIGGINS, MARION ALEXANDER	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	4,350.00
HOFMAN, STEVEN	08/01/85–08/31/85	SHARED EMPLOYEE	1,929.17
JORDAN, PATRICIA A	07/01/85–09/30/85	LEGISLATIVE AIDE	3,999.99
MCLELLAN, NANCY	07/01/85–09/30/85	STAFF ASSISTANT	3,687.50
MURPHY, TIMOTHY S	07/01/85–08/31/85	STAFF ASSISTANT	2,583.34
NATHAN, DONALD H	07/01/85–09/30/85	PRESS SECRETARY	7,500.00
NIBLETT, MARGARET L	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,912.50
OSBORNE, LYDIA E	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	3,249.99
PAGEL, GRETCHEN MARIE	07/01/85–07/31/85	SHARED EMPLOYEE	333.34
PARKER, CAROL E	07/01/85–07/16/85	COMPUTER OPERATOR	746.67
Do	07/22/85–08/22/85	PART-TIME EMPLOYEE	602.78
PEEL, KENNETH L	07/01/85–07/14/85	LEGISLATIVE AIDE	777.78
PRIMMER, LESLEY STIPP	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,499.99
RAYE, KEVIN L	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	3,875.01
REUTER, MARILYN O	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	3,500.01
RUDMAN, ANDREW ISAAC	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,933.34
SCHOONMAKER, DANIEL HOLT	09/18/85–09/30/85	LEGISLATIVE AIDE	505.56
STODDARD, ALEXANDER H	07/01/85–09/30/85	LEGISLATIVE AIDE	5,000.01
WALDER, KIRK E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,000.00

EXPENSES

07-09	5184220021	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	AT&T INFO SYSTEMS SERVICES FOR AUBURN, ME OFFICE	142.71
07-09	5184220022	BENCHMARK SYSTEMS	06/17/85	RIBBONS FOR COMPUTER	156.00
07-09	5184220016	MAINE PUBLIC SERVICE CO	05/20/85–06/19/85	POWER SERVICE FOR PRESQUE ISLE OFFICE	15.28
07-09	5184220019	NEW ENGLAND TELEPHONE	05/10/85–06/09/85	SERVICE FOR AUBURN OFFICE - NEW ENGLAND	151.81
07-09	5184220020	Do	05/10/85–06/09/85	AT&T COMMUNICATIONS	6.46
07-09	5184220017	Do	05/16/85–06/15/85	WATS SERVICE	468.65
07-09	5184220015	OLYMPIA SNOWE	06/21/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS	39.35
07-09	5184220014	Do	06/22/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	23.68
07-09	5184220013	Do	06/24/85	REIMBURSEMENT FOR AIRFARE PORTLAND-WASHINGTON DC	130.00
07-09	5184220018	STANDARD COFFEE SERVICE	06/25/85	COFFEE FOR CONSTITUENTS	52.54
07-24	5203720003	AIR MAINE, INC	07/01/85	CHARTER SERVICE FOR MEMBER LEWISTON TO BAR HARBOR (ONE WAY)	348.00
07-24	5203720006	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	AT&T INFORMATION SYSTEMS FOR AUBURN OFFICE	151.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	5203720002	BUD'S JANITORIAL SERVICES	05/01/85–06/30/85	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE	45 50
07-24	5203720005	CENTRAL MAINE POWER	06/05/85–07/06/85	ELECTRIC SERVICE FOR AUBURN OFFICE	72.65
07-24	5203720014	CAROL GARDNER	04/01/85–06/30/85	REIMBURSEMENT FOR NEWSPAPERS	40.95
07-24	5203720012	Do	06/16/85–07/02/85	REIMBURSEMENT FOR MILEAGE 131 MILES @ .20	26.20
07-24	5203720013	Do	07/02/85	REIMBURSEMENT FOR TOLL	.75
07-24	5203720010	NEW ENGLAND TELEPHONE	06/04/85–07/03/85	SERVICE FOR PRESQUE ISLE OFFICE NEW ENGLAND TELEPHONE	70.56
07-24	5203720011	Do	06/04/85–07/03/85	AT&T COMMUNICATIONS	19.63
07-24	5203720015	LYDIA E OSBORNE	05/31/85–06/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 360 MILES @ .20	72.00
07-24	5203720016	Do	05/31/85–06/24/85	REIMBURSEMENT FOR TOLLS AND PARKING	24.05
07-24	5203720004	OXFORD HILLS SCHOOL DISTRICT	02/09/85	RENTAL AND CUSTODIAL FEE FOR TOWN MEETING HELD 2/9/85	40.74
07-24	5203720009	KENNETH L PEEL	05/02/85–05/04/85	REIMBURSEMENT FOR CRS SEMINAR FEE	60.00
07-24	5203720001	ROLAND DEBLOIS	06/07/85–06/28/85	JANITORIAL SERVICES FOR AUBURN OFFICE	80.00
07-24	5203720008	OLYMPIA SNOWE	06/06/85	REIMBURSEMENT FOR FRAMING COSTS FOR WASHINGTON OFFICE	24.75
07-24	5203720007	THE FRANKLIN JOURNAL	07/18/85–07/17/86	RENEWAL OF SUBSCRIPTION FOR AUBURN OFFICE	13.00
07-24	5203800003	OLYMPIA SNOWE	05/29/85–07/01/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	77.80
07-24	5203800001	Do	06/21/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON, DC TO BANGOR, ME	241.00
07-24	5203800002	Do	07/01/85	REIMBURSEMENT FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.20
07-25	5204580016	MARION A. HIGGINS	05/30/85–07/02/85	REIMBURSEMENT FOR OFFICE SUPPLIES; PAPER SUPPLIES	7.83
07-25	5204580014	Do	06/04/85–07/04/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 166 MILES @ 20¢ PER MILE	33.20
07-25	5204580015	Do	06/06/85–06/08/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	5.36
07-25	5204580006	TIMOTHY S MURPHY	04/29/85–06/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 1161 MILES @ 20¢ PER MILE	232.20
07-25	5204580008	Do	04/29/85–06/24/85	REIMBURSEMENT FOR PARKING & TOLLS	17.65
07-25	5204580007	Do	06/15/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	3.00
07-25	5204580009	Do	06/24/85–07/03/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 244 MILES @ 20¢ PER MILE	48.80
07-25	5204580010	Do	06/24/85–07/03/85	REIMBURSEMENT FOR TOLLS AND PARKING	7.10
07-25	5204580013	MARGARET L NIBLETT	06/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 131 MILES @ 20¢ PER MILE	26.20
07-25	5204580011	KEVIN L RAYE	06/28/85–07/04/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 573 MILES @ 20¢ PER MILE	114.60
07-25	5204580012	MARILYN O REUTER	06/17/85–06/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 56 MILES @ 20¢ PER MILE	11.20
07-25	5204580018	OLYMPIA SNOWE	06/29/85	REIMBURSEMENT FOR AIR FARE - WASHINGTON TO PORTLAND, ME	105.00
07-25	5204580017	Do	07/08/85	REIMBURSEMENT FOR AIR FARE - PORTLAND TO WASHINGTON, DC	209.00
07-29	5204330017	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR BANGOR OFFICE	214.40
07-29	5204330018	Do	06/01/85–06/30/85	FTS SERVICE FOR PRESQUE ISLE OFFICE	25.47
07-29	5204330019	Do	06/01/85–06/30/85	FTS SERVICE FOR AUBURN OFFICE	90.42
07-29	5204330021	NEW YORK TIMES	07/01/85–09/29/85	RENEWAL OF SUBSCRIPTION FOR WASH, DC OFFICE	58.50
07-29	5204330020	NINA O. MAY	06/04/85	PRINTING OF TESTIMONY REGARDING ALTERNATIVE BUDGET PROPOSAL	378.75
07-30	5210890584	ROAK BLOCK DEVELOPMENT ASSOCIATES	07/01/85–07/30/85	RENT 146 MAIN ST AUBURN,ME	478.66
07-30	5210890585	WILLIAM R FLORA	07/01/85–07/30/85	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
07-31	5211560032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	120.07
07-31	5212410028	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	148.46
07-31	5212550009	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.81
07-31	5212900105	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,640.11
07-31	5213510018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		57.85
07-31	5213530040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		397.91
08-05	5214510025	ANGELA ZENOVIA ALOUPIS	05/15/85–06/22/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 620 MILES @ 20¢ PER MILE	124.00

08-05	5214510022	OLYMPIA SNOWE	07/19/85-07/22/85	REIMBURSEMENT FOR AIR FARE - WASHINGTON TO PORTLAND AND RETURN	275.00
08-05	5214510023	Do	07/20/85	REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	14.11
08-05	5214510024	Do	07/20/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS	15.75
08-05	5214510021	Do	07/26/85-07/29/85	REIMBURSEMENT FOR AIR FARE - WASHINGTON TO PORTLAND & RETURN	349.00
08-07	5217200033	ANGELA ZENOVIA ALOUPIS	05/23/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	12.82
08-07	5217200035	MARION A. HIGGINS	07/15/85-07/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 222 MILES AT 20¢ PER MILE	44.40
08-07	5217200036	Do	07/17/85	REIMBURSEMENT FOR FILM	4.98
08-07	5217200037	Do	07/19/85-07/20/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	21.62
08-07	5217200034	OLYMPIA SNOWE	05/20/85-07/29/85	REIMBURSEMENT FOR MILEAGE 15 TRIPS TO AIRPORT & RETURN 1 R/T TO WHITE HOUSE 238 MILES AT 20¢ PER MILE	47.60
08-14	5218230017	AIR MAINE, INC.	07/04/85	CHARTER SERVICE FOR MEMBER ON CONGRESSIONAL BUSINESS AUBURN TO HOULTON TO EASPORT & RET	473.04
08-14	5218230014	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	AT&T INFORMATION SYSTEMS SERVICE FOR PRESQUE ISLE OFFICE	34.92
08-14	5218230016	BENCHMARK SYSTEMS	07/18/85	RIBBONS FOR COMPUTER SYSTEMS	156.00
08-14	5218230022	MAINE PUBLIC SERVICE CO	06/19/85-07/19/85	POWER SERVICE FOR PRESQUE ISLE OFFICE	19.68
08-14	5218230020	NEW ENGLAND TELEPHONE	06/10/85-07/09/85	PHONE SERVICE FOR AUBURN OFFICE - NEW ENGLAND TELEPHONE	144.22
08-14	5218230021	Do	06/10/85-07/09/85	PHONE SERVICE FOR AUBURN OFFICE - AT&T COMM	3.05
08-14	5218230024	Do	06/16/85-07/15/85	WATS SERVICE	358.78
08-14	5218230019	PRESQUE ISLE WATER DISTRICT	04/22/85-07/19/85	WATER SERVICE FOR PRESQUE ISLE OFFICE	15.48
08-14	5218230023	REED PAPER CO	07/19/85	SUPPLIES FOR AUBURN OFFICE PAPER TOWELS	8.25
08-14	5218230015	STANDARD COFFEE SERVICE	07/16/85	COFFEE SUPPLIES FOR CONSTITUENTS	4.54
08-14	5218230013	THOMAS J LANKFORD	07/01/85	XEROX 'DEAR COLLEAGUE' CARDS - 1/C	32.35
08-16	5226500010	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	15.92
08-16	5227320015	AIR MAINE, INC.	07/20/85	CHARTER SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS AUBURN TO PRESQUE ISLE & RETURN	300.00
08-16	5227320016	U S GOVERNMENT PRINTING OFFICE	03/14/85	WRITING STYLE MANUAL FOR WASH, DC OFFICE	11.00
08-19	5227640025	JANE QUIMBY CALDERWOOD	07/29/85-08/02/85	REIMBURSEMENT FOR METRO FARE WHILE ON OFFICIAL BUSINESS	8.25
08-19	5227640022	LYDIA E OSBORNE	07/04/85-07/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 255 MI AT .20/MI	51.00
08-19	5227640024	Do	07/07/85-07/13/85	NEWSPAPERS	4.35
08-19	5227640023	Do	07/07/85-07/29/85	REIMBURSEMENT FOR TOLLS AND PARKING	3.35
08-19	5227640021	STANDARD COFFEE SERVICE	08/06/85	COFFEE SUPPLIES FOR CONSTITUENTS	3.98
08-21	5232400022	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	37.51
08-21	5232400023	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR PRESQUE ISLE OFFICE	25.47
08-21	5232400024	Do	07/01/85-07/31/85	FTS SERVICE FOR BANGOR, ME OFFICE	227.18
08-21	5232400025	Do	07/01/85-07/31/85	FTS SERVICE FOR AUBURN OFFICE	90.42
08-21	5232400018	MARION A. HIGGINS	07/31/85	REIMB FOR MEAL EATEN WHILE ATTEND AROOSTOOK MUNICIPAL ASSOC. MEETING TO BLOCK GRANT PROGRAMS.	10.00
08-21	5232400017	Do	07/31/85-08/07/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 68 MILES AT .20	13.60
08-21	5232400019	Do	08/08/85	PAPER SUPPLIES FOR PRESQUE ISLE OFFICE	3.26
08-21	5232400028	TIMOTHY S MURPHY	07/10/85-07/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 314 MILES AT .20	62.80
08-21	5232400029	Do	07/26/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS W/MEMBER	2.08
08-21	5232400030	Do	08/14/85	REIMB FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	8.70
08-21	5232400026	MARGARET L NIBLETT	07/29/85-08/07/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 363 MILES AT .20	72.60
08-21	5232400020	KEVIN L RAYE	07/10/85-08/08/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 216 MILES AT .20	43.20
08-21	5232400021	Do	08/08/85	REIMB FOR MEAL EATEN WHILE TRAVELING IN THE DISTRICT	5.73
08-21	5232400027	Do	08/08/85	REIMB FOR PHOTOCOPIES MADE	1.20
08-22	5232410013	MAINE MUNICIPAL ASSOCOATION	08/13/85	1985 MUNICIPAL DIRECTORY	15.00
08-22	5232410011	DONALD H NATHAN	08/05/85-08/07/85	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	216.10
08-22	5232410012	Do	08/05/85-08/09/85	REIMB FOR HOTELS WHILE IN DISTRICT ON OFFICIAL BUSINESS	210.32
08-22	5232410009	Do	08/05/85-08/10/85	REIMB FOR AIRFARE WASHINGTON, DC TO PORTLAND, ME & RETURN	245.00
08-22	5232410010	Do	08/06/85-08/08/85	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.81
08-22	5232410014	ROLAND DEBLOIS	07/05/85-07/26/85	JANITORIAL SERVICES FOR AUBURN OFFICE	80.00
08-22	5232410015	OLYMPIA SNOWE	08/07/85-08/15/85	REIMB FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	43.84
08-23	5234520020	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	20.00
08-28	5239890584	ROAK BLOCK DEVELOPMENT ASSOCIATES	08/01/85-08/30/85	RENT 146 MAIN ST AUBURN,ME	478.66
08-28	5239890585	WILLIAM R FLORA	08/01/85-08/30/85	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
08-29	5239520033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	144.52
08-31	5242900108	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,635.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246240039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		530.94
09-05	5248650029	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	BANGOR, ME	(67.00)
09-05	5248650028	Do	07/01/85-09/30/85	RENT BANGOR ME 00000	2,338.00
09-09	5249300019	THE BANGOR DAILY NEWS	09/03/85-09/02/86	SUBSCRIPTION FOR THE PENQUIS EDITION OF BANGOR DAILY	84.00
09-09	5249300020	Do	09/03/85-09/02/86	SUBSCRIPTION FOR THE SOMERSET EDITION OF BANGOR DAILY	84.00
09-09	5249300021	Do	09/03/85-09/02/86	SUBSCRIPTION FOR HANCOCK EDITION OF THE BANGOR DAILY NEWS	84.00
09-09	5249300017	THOMAS J LANKFORD	07/15/85-07/25/85	PRINT N/L-2/C-T/S, PRINT UPDATE-2/C-T/S	3,498.40
09-09	5249300018	Do	07/15/85-07/30/85	PRINT DEAR COLLEAGUE, REORDER MEMOS, MEETING CARD (TYPESET)	82.95
09-09	5249810025	AIR MAINE, INC	08/07/85	CHARTER SERVICE FOR MEMBER TO FRENCHVILLE, PRESQUE ISLE AND BANGOR, MAINE	1,114.28
09-09	5249810016	ANGELA ZENOVIA ALOUPIS	07/01/85-08/15/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 404 MILES @ .20¢ PER MILE	80.80
09-09	5249810024	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	AT&T INFORMATION SYSTEMS FOR AUBURN OFFICE	171.85
09-09	5249810026	BENCHMARK SYSTEMS	08/08/85	RIBBONS FOR COMPUTER SYSTEMS	120.00
09-09	5249810029	BUD'S JANITORIAL SERVICES	07/01/85-07/31/85	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE	22.75
09-09	5249810017	CENTRAL MAINE POWER	07/06/85-08/06/85	ELECTRICAL SERVICE FOR AUBURN OFFICE	133.14
09-09	5249810023	MAINE PUBLIC SERVICE CO	07/19/85-08/20/85	UTILITY SERVICE FOR PRESQUE ISLE OFFICE	24.06
09-09	5249810018	NEW ENGLAND TELEPHONE	07/04/85-08/03/85	PHONE SERVICE FOR PRESQUE ISLE NEW ENGLAND TELEPHONE	70.28
09-09	5249810019	Do	07/04/85-08/03/85	AT&T COMMUNICATIONS PHONE SERVICE FOR PRESQUE ISLE	7.15
09-09	5249810021	Do	07/10/85-08/09/85	PHONE SERVICE AUBURN OFFICE NEW ENGLAND TELEPHONE	142.72
09-09	5249810022	Do	07/10/85-08/09/85	AT&T COMMUNICATIONS PHONE SERVICE AUBURN OFFICE NEW ENGLAND TELEPHONE	6.69
09-09	5249810020	Do	07/16/85-08/15/85	PHONE SERVICE FOR WATS	414.40
09-09	5249810014	LYDIA E OSBORNE	08/03/85	REIMBURSEMENT FOR TOLLS AND PARKING	1.95
09-09	5249810013	Do	08/03/85-08/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 383 MILES @ .20¢ PER MILE	76.60
09-09	5249810015	Do	08/29/85-08/30/85	REIMBURSEMENT FOR NEWSPAPERS	.60
09-09	5249810027	SCHWAAB, INC	08/12/85	SIGNATURE SYSTEMS USED BY DISTRICT OFFICES FOR OFFICIAL BUSINESS	72.20
09-09	5249810028	STANDARD COFFEE SERVICE	08/27/85	COFFEE FOR CONSTITUENTS	51.14
09-11	5254560037	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	114.92
09-17	5256630020	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	37.51
09-17	5256630017	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR AUBURN OFFICE	90.42
09-17	5256630018	Do	08/01/85-08/31/85	FTS SERVICE FOR PRESQUE ISLE OFFICE	25.47
09-17	5256630022	OLD TOWN - ORONO TIMES	10/01/85-09/01/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
09-17	5256630025	KEVIN L RAYE	08/14/85-08/15/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	10.36
09-17	5256630024	Do	08/14/85-08/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 413 MI AT .20/MI	82.60
09-17	5256630023	ROLAND DEBLOIS	08/02/85-08/30/85	JANITORIAL SERVICES FOR AUBURN OFFICE	100.00
09-17	5256630021	OLYMPIA SNOWE	09/04/85	REIMBURSEMENT FOR AIRFARE PORTLAND, ME TO WASHINGTON, D.C.	140.00
09-17	5256630019	WESTERN UNION TELEGRAPH CO	08/21/85-08/27/85	TELEGRAM AND MAILGRAM SENT ON OFFICIAL BUSINESS	58.45
09-24	5261410033	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	69.35
09-24	5261510008	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.10
09-25	5263610024	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	AT&T INFORMATIONS SERVICES FOR AUBURN OFFICE	171.85
09-25	5263610023	CENTRAL MAINE POWER	08/06/85-09/05/85	UTILITY SERVICE FOR AUBURN OFFICE	106.19
09-25	5263610021	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR BANGOR OFFICE	227.18
09-25	5263610025	NEW ENGLAND TELEPHONE	08/04/85-09/03/85	PHONE SERVICE FOR PRESQUE ISLE OFFICE NEW ENGLAND	75.69
09-25	5263610026	Do	08/04/85-09/03/85	AT&T COMMUNICATIONS	11.86
09-25	5263610020	MARILYN O REUTER	07/31/85-09/11/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 63 MILES AT .20/MI	12.60
09-25	5263610019	OLYMPIA SNOWE	09/13/85-09/17/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO PORTLAND, ME/PORTLAND, ME TO WASHINGTON	210.00

09-25	5263610022	STANDARD COFFEE SERVICE	09/17/85	COFFEE FOR CONSTITUENTS	7.35
09-25	5266200011	CAROL GARDNER	07/01/85–08/31/85	REIMBURSEMENT FOR NEWSPAPERS FOR JULY & AUGUST	27.45
09-25	5266200007	Do	07/29/85–09/04/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 595 MILES AT 20¢ PER MILE	119.00
09-25	5266200010	Do	08/08/85–08/21/85	REIMBURSEMENT FOR WINDOW WASHING OF AUBURN OFFICE AND BLOTTER FOR OJS DESK	10.94
09-25	5266200008	Do	08/16/85–09/04/85	REIMBURSEMENT FOR TOLLS & PARKING WHILE ON OFFICIAL BUSINESS	4.80
09-25	5266200009	Do	08/22/85	REIMBURSEMENT FOR MEAL CHAMBER OF COMMERCE BREAKFAST TO DISCUSS HAZARDOUS WASTE IN ME & NATION.	5.00
09-26	5267430002	ITT DIALCOM	08/31/85	PRINTING OF LABELS AND DELIVERY	104.82
09-27	5269890588	ROAK BLOCK DEVELOPMENT ASSOCIATES	09/01/85–09/30/85	RENT 146 MAIN ST AUBURN,ME	478.66
09-27	5269890589	WILLIAM R. FLORA	09/01/85–09/30/85	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
09-30	5263530040	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	24.50
09-30	5273900103	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,632.01
09-30	5274620018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95
09-30	5274650039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		410.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,933.34
MEMBERS CLERK HIRE	95,315.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,009.52
TOTAL	**128,258.18**

OFFICE OF THE HON. GENE SNYDER

SALARIES

BOOTH, ANN D.	07/01/85–09/30/85	10,250.01
CONROY, ALISON A	07/01/85–09/30/85	STAFF ASSISTANT 4,875.00
FARNSWORTH, JANICE C	07/26/85–09/30/85	STAFF ASSISTANT 3,159.72
GERNSTEIN, ANNE F	07/01/85–09/30/85	STAFF ASSISTANT 3,000.00
HAYWARD, MARY LOUISE	07/01/85–09/30/85	STAFF ASSISTANT 7,500.00
KOONTZ, J D	07/01/85–09/30/85	FIELD REPRESENTATIVE 9,249.99
MATTINGLY, DELLA A. EVANS	07/01/85–09/30/85	CLERK 3,999.99
RANKIN, JAMES A	07/01/85–09/30/85	PART-TIME EMPLOYEE 3,881.25
SIMPSON, LINDA A	07/01/85–09/30/85	STAFF ASSISTANT 3,375.00
TANNER, WILLIAM E	07/01/85–09/30/85	17,175.00
TAYLOR, MARESA V.	07/01/85–08/02/85	LBJ CONGRESSIONAL INTERN 1,034.67
Do	08/03/85–08/25/85	TEMPORARY EMPLOYEE 743.67
THOMAS, ELIZABETH GRAY	07/01/85–09/30/85	DISTRICT OFFICE MANAGER 4,875.00
YORK, DAVID A	07/01/85–09/30/85	RESEARCH AIDE 13,625.01

EXPENSES

07-09	5183560013	CINCINNATI BELL TELEPHONE	04/29/85–05/28/85	COVINGTON DISTRICT OFFICE BASIC TELEPHONE SERVICE - CINCINNATI BELL	77.83
07-09	5183560014	Do	04/29/85–05/28/85	AT&T COMMUNICATIONS - COVINGTON DISTRICT OFFICE BASIC TELEPHONE SERVICE	1.05
07-09	5183560016	EASTERN AIRLINES, INC.	05/07/85–05/09/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON, DC	204.00
07-09	5183560017	Do	05/14/85–05/16/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON, DC	204.00
07-09	5183560018	Do	05/21/85–05/23/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON, DC	204.00
07-09	5183560019	Do	06/03/85–06/06/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON, DC	406.00
07-09	5183560020	Do	06/11/85–06/13/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON, DC	204.00
07-09	5183560011	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE USAGE (COVINGTON OFFICE/APRIL 1985)	41.15
07-09	5183560010	Do	05/01/85–05/31/85	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE USAGE (OFFICE/COVINGTON/MAY 1985)	41.15
07-09	5183560012	Do	05/01/85–05/31/85	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE USAGE (ST MATTHEWS OFFICE/MAY 1985)	48.40
07-09	5183560015	SOUTH CENTRAL BELL	05/16/85–07/15/85	SOUTH CENTRAL BELL, AT&T COMMUNICATIONS AND AT&T INFO SYSTEMS	678.35
07-09	5183630010	EASTERN AIRLINES, INC.	06/18/85–06/20/85	MEMBERS ROUND TRIP AIRFARE BETWEEN LOUISVILLE AND WASH, DC	204.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE SNYDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5183630011	JAMES D KOONTZ	05/01/85–05/29/85	REIMB TO FIELD REP FOR TRAVEL THROUGHOUT CONG DISTRICT FOR MONTH OF MAY 941 MI AT .24/MI 1042 @ 20.5¢.	439.45
07-09	5183630013	Do	05/01/85–05/29/85	PARKING FEES PAID WHILE ON WEEKLY VISIT TO COVINGTON DISTRICT OFFICE	5.00
07-09	5183630012	Do	06/04/85–06/13/85	REIMB TO FIELD REP FOR TRAVEL THROUGHOUT CONG DISTRICT FOR MONTH OF JUNE 943 MI AT 20.5¢ PER MILE.	193.32
07-09	5183630014	Do	06/05/85–06/12/85	PARKING FEES PAID WHILE ON WEEKLY VISIT TO COVINGTON DISTRICT OFFICE	2.00
07-30	5210890586	THE HARRY LEWMAN COMPANY	07/01/85–07/30/85	RENT 125 CHENOWETH LANE LOUISVILLE,KY 40207	794.75
07-31	5212460033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	114.02
07-31	5212510017	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	17.20
07-31	5212590029	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.44
07-31	5212900181	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,411.84
07-31	5213530020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		619.76
08-16	5225580020	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	15.01
08-16	5226540039	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.35
08-22	5233240023	CINCINNATI BELL	05/29/85–07/28/85	PAYMENT FOR COVINGTON DISTRICT OFFICE BASIC TELEPHONE SERVICE FOR TWO MONTHS - CINCINNATI BELL	155.66
08-22	5233240027	Do	05/29/85–07/28/85	AT&T COMMUNICATIONS	7.22
08-22	5233240019	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR FTS LONG DISTANCE TELEPHONE SERVICE TO DISTRICT OFFICE FOR ONE MONTH (ST MATTHEWS).	138.49
08-22	5233240021	Do	06/01/85–06/30/85	PAYMENT FOR FTS LONG DISTANCE TELEPHONE SERVICE TO DISTRICT OFFICE FOR ONE MONTH (COVINGTON)	41.15
08-22	5233240020	Do	07/01/85–07/31/85	PAYMENT FOR FTS LONG DISTANCE TELEPHONE SERVICE TO DISTRICT OFFICE FOR ONE MONTH (ST MATTHEWS).	48.40
08-22	5233240022	Do	07/01/85–07/31/85	PAYMENT FOR FTS LONG DISTANCE TELEPHONE SERVICE TO DISTRICT OFFICE FOR ONE MONTH (COVINGTON)	41.15
08-23	5234300029	EASTERN AIRLINES, INC	07/09/85–07/11/85	MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES	204.00
08-23	5234300033	Do	07/16/85–07/18/85	MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES	204.00
08-23	5234300030	Do	07/23/85–07/26/85	MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES	204.00
08-23	5234300031	Do	07/30/85–08/01/85	MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES	204.00
08-23	5234300024	JAMES D KOONTZ	07/02/85–07/31/85	MILEAGE TRAVELLED THROUGHOUT CONGRESSIONAL DISTRICT FOR PURPOSE OF MTG W/CONSTITUENTS-2015 MI @ 20.5¢.	413.07
08-23	5234300023	Do	07/03/85–07/31/85	REIMB TO FIELD REP FOR PARKING FEES WHILE AT COVINGTON DIST OFC FOR PURPOSE OF MEETING W/ CONSTITUENTS.	6.00
08-23	5234300027	SOUTH CENTRAL BELL	07/16/85–08/15/85	PAYMENT FOR BASIC TELEPHONE SERVICE TO ST. MATTHEWS DISTRICT OFFICE FOR ONE MONTH, SO. CENTRAL BELL.	202.63
08-23	5234300028	Do	07/16/85–08/15/85	AT&T COMMUNICATIONS	.70
08-23	5234300025	THOMAS J LANKFORD	06/17/85	PAYMENT TO MINORITY PRINTER FOR PRINTING OF MEMBER'S NEWSLETTER	1,283.00
08-23	5234300026	Do	07/08/85	PAYMENT TO MINORITY PRINTER FOR LABELING OF NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS	428.00
08-28	5239890586	THE HARRY LEWMAN COMPANY	08/01/85–08/30/85	RENT 125 CHENOWETH LANE LOUISVILLE,KY 40207	794.75
08-29	5239570035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	110.96
08-31	5242900184	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,290.50
08-31	5246240019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		323.57
09-05	5248650030	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT COVINGTON KY 00000	667.00
09-10	5252510024	EASTERN AIRLINES, INC	01/02/85	PAYMENT FOR MEMBER'S TRAVEL FROM LOUISVILLE TO WASHINGTON	203.00
09-10	5252510025	Do	01/03/85	PAYMENT FOR MEMBER'S TRAVEL FROM WASHINGTON TO LOUISVILLE	203.00
09-10	5252510027	Do	03/19/85–03/21/85	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES.	406.00

09-10	5252510026	Do	03/28/85–03/28/85	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES.	406.00
09-10	5252510020	DAVID A YORK	12/26/84–12/30/84	REIMB TO LEGISLATIVE ASSIST FOR TRAVEL ON OFCL BUSS FOR MEMBER - DC/LOUISVILLE/DC, 1200 MILES @ 20.5¢.	246.00
09-10	5252510021	Do	12/26/84–12/30/84	REIMB TO LEGIS ASSIST FOR TRAVEL WHILE IN CONGL DIST ON OFCL BUSS FOR MEMBER - 50 MILES @ 20.5¢ PER MI.	10.25
09-10	5252510022	Do	12/26/84–12/30/84	REIMB TO LEGISLATIVE ASSISTANT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS ..	87.88
09-10	5252510023	Do	12/26/84–12/30/84	REIMB TO LEGISLATIVE ASSISTANT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSS FOR MEMBER.	36.69
09-24	5261470020	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	10.54
09-27	5269890590	THE HARRY LEWMAN COMPANY	09/01/85–09/30/85	RENT 125 CHENOWETH LANE LOUISVILLE,KY 40207	794.75
09-30	5273900179	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,290.50
09-30	5274650019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		498.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	85,709.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,890.60
TOTAL	**109,634.91**

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

ABBATE, PETER J, JR	07/01/85–09/30/85	SPECIAL ASSISTANT	300.00
ARNOLD, EVELYN NEELD	07/01/85–09/30/85	COMPUTER OPERATIONS MANAGER	5,751.00
BOYLE, MARY TERESA	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,001.33
BRAHS, LYNDA M	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
CALABIA, DAWN T	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	300.00
CONLON, RICHARD P	07/01/85–07/31/85	STAFF ASSISTANT	500.00
ERTEL, CAROL DITTA	07/01/85–09/30/85	PERSONAL SECRETARY	8,751.00
FERRIS, PAT	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,000.00
FRANK, DAVID	07/01/85–09/30/85	PRESS SECRETARY	13,752.00
GILDEN, RUTH	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	8,025.00
GREGORY, VICKI D	07/01/85–09/30/85	SECRETARY	6,000.00
HARDING, DEBBIE JANET	09/01/85–09/30/85	RECEPTIONIST	1,000.00
LACASCIO, CARMELLA	07/01/85–09/30/85	SECRETARY	3,750.00
LAUENSTEIN, SUSAN ELIZABETH	07/01/85–07/15/85	RECEPTIONIST	320.00
LEDERMAN, BEN	07/01/85–09/30/85	CASE SPECIALIST	2,235.00
LEWAN, MICHAEL	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
LIMERI, NANCY	07/01/85–09/30/85	RECEPTIONIST	3,252.00
ROTH, GOLDIE	07/01/85–09/30/85	PART-TIME EMPLOYEE	900.00
TWIN, STEPHANIE L	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	8,751.00
WOHL, ALEXANDER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,002.00
WURF, SYLVIA	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,210.00

EXPENSES

07-10	5190510019	C & P TELEPHONE	04/01/85–04/30/85	C&P SERVICE AND AT&T EQUIPMENT TELEPHONE BILLS	11.05
07-10	5190510016	BEN LEDERMAN	04/01/85–05/01/85	IN-DISTRICT OFFICIAL EXPENSES - 151 MILES @ 20¢ PER MILE	30.20
07-10	5190510017	NEW YORK TELEPHONE	05/16/85–06/15/85	DISTRICT OFFICE TELEPHONE COSTS	76.54
07-10	5190510018	Do	05/16/85–06/15/85	DISTRICT OFFICE - AT&T COMMUNICATIONS	42.81
07-11	5190540016	DAVID FRANK	06/21/85–06/24/85	OFFICIAL TRIP (DC/NYC/DC) - AIR FARE; CABS: OFC/AIRPORT, AIRPORT/OFC, HOME/AIRPORT & AIRPORT/OFFICE.	153.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	5190540018	MICHAEL LEWAN	06/26/85-06/26/85	OFFICIAL TRIP (DC/NYC/DC) - AIR FARE AND CABS	125.00
07-11	5190540017	STEPHEN J SOLARZ	06/07/85	REIMB FOR CAR REPAIRS FOR IN-DISTRICT LEASED AUTO	35.00
07-24	5200350007	COFFEE DISTRIBUTING CORP	07/02/85	CONSTITUENT COFFEE SERVICE	28.04
07-24	5200350006	DAVID FRANK	07/12/85-07/15/85	OFFICIAL TRIP DC-NY-DC, AIRFARE, CAR SERVICE FROM OFC TO AIRPORT, TAXI FROM AIRPORT TO OFC.	131.50
07-24	5200350004	NEW YORK TELEPHONE	06/19/85-07/18/85	IN-DISTRICT TELEPHONE COSTS--LOCAL SERVICE	563.05
07-24	5200350005	Do	06/19/85-07/18/85	IN-DISTRICT TELEPHONE COSTS--AT&T COMMUNICATIONS	493.33
07-24	5203800006	BEN LEDERMAN	06/30/85	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE, PAPER PRODUCTS, TOOLS, ETC.	27.44
07-24	5203800004	NEW YORK TELEPHONE	05/13/85-06/12/85	IN-DISTRICT TELEPHONE COSTS, LOCAL SERVICE	87.81
07-24	5203800005	Do	05/13/85-06/12/85	IN-DISTRICT TELEPHONE AT&T COMMUNICATIONS	12.43
07-24	5203800007	STEPHEN J SOLARZ	05/17/85	OFFICIAL TRAVEL TO DISTRICT (7 ROUNDTRIPS) NY-DC-EASTERN	50.00
07-24	5203800008	Do	05/24/85-05/24/85	OFFICIAL TRAVEL TO DISTRICT (7 ROUNDTRIPS) NY-DC-EASTERN DC-NY-EASTERN	104.00
07-24	5203800009	Do	05/28/85-05/28/85	OFFICIAL TRAVEL TO DISTRICT (7 ROUNDTRIPS) NY-DC-EASTERN DC-NY-EASTERN	104.00
07-24	5203800029	Do	06/07/85	OFFICIAL TRAVEL TO DISTRICT (7 ROUNDTRIP) DC-NY-EASTERN	75.00
07-24	5203800011	Do	06/09/85-06/10/85	OFFICIAL TRAVEL TO DISTRICT (7 ROUNDTRIPS) NY-DC-NY AIR DC-NY-EASTERN	120.00
07-24	5203800012	Do	06/14/85-06/14/85	OFFICIAL TRAVEL TO DISTRICT (7 ROUNDTRIPS) NY-DC-EASTERN DC-NY-EASTERN	104.00
07-24	5203800013	Do	06/16/85-06/17/85	OFFICIAL TRAVEL TO DISTRICT (7 ROUNDTRIPS) NY-DC-EASTERN DC-NY-EASTERN	104.00
07-24	5203800014	Do	06/23/85-06/24/85	OFFICIAL TRAVEL TO DISTRICT (7 ROUNDTRIPS) NY-DC-EASTERN DC-NY-EASTERN	104.00
07-25	5204510032	MICHAEL LEWAN	07/03/85-07/09/85	OFFICIAL TRIP (DC/NYC/DC) AIR FARE; CABS: TO AIRPORT, FROM AIRPORT	105.00
07-29	5206580034	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	21.00
07-30	5210890587	LEVITTOWN-NORSE ASSOCIATES	07/01/85-07/30/85	RENT 532 NEPTUNE AVE BROOKLYN,NY	1,900.00
07-31	5212460034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	150.76
07-31	5212510018	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	314.23
07-31	5212590030	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	8.82
07-31	5212900363	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		5,732.79
07-31	5213530041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(36.72)
08-06	5212660016	ANDERSON JACOBSON, INC	07/01/85-07/31/85	MONTHLY COMPUTER COUPLER RENTAL	17.00
08-06	5212660023	MARY TERESA BOYLE	05/09/85-05/14/85	OFFICIAL TRIP FROM WASHINGTON TO NYC AND RETURN	104.00
08-06	5212660024	Do	05/19/85-05/21/85	OFFICIAL TRIP FROM WASHINGTON TO NYC AND RETURN	104.00
08-06	5212660012	DAVID FRANK	07/26/85-07/29/85	TRIP TO DISTRICT; AIR FARE FROM DC TO NYC AND RETURN - CAB FARES TO/FROM HOME, OFFICE, AIRPORT	147.05
08-06	5212660011	BEN LEDERMAN	05/01/85-05/30/85	IN-DISTRICT OFFICIAL EXPENSES; TRAVEL - 840 MILES @ 20¢ PER MILE	168.00
08-06	5212660017	NEW YORK TELEPHONE	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE COSTS - LOCAL SERVICE	50.11
08-06	5212660018	Do	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE COSTS - AT&T COMMUNICATIONS	5.51
08-06	5212660014	Do	07/13/85-08/12/85	DISTRICT TELEPHONE COSTS - LOCAL SERVICE	90.68
08-06	5212660015	Do	07/13/85-08/12/85	DISTRICT TELEPHONE COSTS - AT&T COMMUNICATIONS	24.65
08-06	5212660021	STEPHEN J SOLARZ	06/10/85	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN HALL MEETING	50.00
08-06	5212660013	THE WESTERN UNION TELEGRAPH CO.	05/03/85-05/18/85	OFFICIAL TELEGRAMS	71.40
08-06	5212660019	STEPHANIE L. TWIN	06/04/85-06/28/85	IN-DISTRICT OFFICIAL MONTHLY EXPENSES - 535 MILES @ 20¢ PER MILE	107.00
08-06	5212660020	Do	06/30/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS	16.76
08-12	5211620005	MARY TERESA BOYLE	07/10/85-07/13/85	OFFICIAL TRIP TO WASHINGTON AIRFARE NYC-DC-NYC CABS	106.00
08-12	5211620006	C & P TELEPHONE	05/01/85-05/31/85	TELEPHONE CHARGES	11.05
08-12	5211620007	Do	06/01/85-06/30/85	TELEPHONE CHARGES	11.05
08-12	5211620008	Do	06/01/85-06/30/85	AT&T TOLL CHARGES	2.33
08-12	5211620009	CON EDISON	05/30/85-06/28/85	DISTRICT OFFICE UTILITIES	432.93
08-12	5211620002	DAVID FRANK	07/19/85-07/23/85	TRIP TO DISTRICT AIRFARE DC-NYC-DC CABS AIRPORT-HOME, HOME-AIRPORT, AIRPORT TO OFFICE	144.00

08-12	5211620011	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER SUBSCRIPTION	32.50
08-12	5211620012	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	NEWSPAPER SUBSCRIPTION	31.30
08-12	5211620010	THE JEWISH PRESS	07/25/85–07/25/86	ANNUAL SUBSCRIPTION RENEWAL	35.00
08-12	5211620003	STEPHANIE L. TWIN	07/11/85–07/12/85	OFFICIAL TRIP TO WASHINGTON HOTEL AND CAB	86.70
08-12	5211620004	Do	07/11/85–07/12/85	AIRFARE NYC-DC-NYC CABS	153.00
08-16	5225580021	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	304.98
08-16	5226340017	ITT DIALCOM	06/01/85–06/30/85	MONTHLY COMPUTER SERVICE	202.45
08-16	5226540040	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	14.56
08-21	5228410023	FRANK MERCEDES	07/01/85–07/31/85	CLEANING SERVICES FOR DISTRICT OFFICE	300.00
08-21	5228410021	NEW YORK TELEPHONE	07/16/85–08/15/85	DISTRICT OFFICE TELEPHONE SERVICE	77.91
08-21	5228410022	Do	07/16/85–08/15/85	DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	52.06
08-21	5228410017	Do	07/19/85–08/18/85	DISTRICT OFFICE TELEPHONE SERVICE	444.85
08-21	5228410018	Do	07/19/85–08/18/85	DISTRICT OFFICE TELEPHONE AT&T COMMUNICATIONS	155.48
08-21	5228410020	Do	07/22/85–08/21/85	DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	49.55
08-21	5228410026	Do	07/22/85–08/21/85	DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	3.09
08-21	5228410019	THE WESTERN UNION TELEGRAPH CO.	06/06/85–06/21/85	OFFICIAL TELEGRAMS	106.79
08-21	5228620029	CON EDISON	06/28/85–07/30/85	UTILITIES FOR DISTRICT OFFICE	483.57
08-21	5228620028	RUTH GILDEN	06/03/85–06/28/85	IN-DISTRICT OFFICIAL EXPENSES 501 MILES AT .20¢ PARKING AND TOLLS	135.20
08-21	5228620030	Do	07/01/85–07/31/85	IN DISTRICT EXPENSES PARKING	10.00
08-21	5228620031	Do	07/01/85–07/31/85	IN-DISTRICT SUPPLIES FOR OFFICE	1.19
08-21	5228620027	BEN LEDERMAN	03/04/85–03/29/85	IN-DISTRICT OFFICIAL EXPENSES 927.5 MILES AT 20¢	185.20
08-21	5228620032	STEPHANIE L. TWIN	08/07/85	IN DISTRICT SUPPLIES FOR OFFICE	49.97
08-22	5231620022	BROOKLYN HEIGHTS PRESS	06/01/85–06/01/86	ANNUAL SUBSCRIPTION RENEWAL	12.00
08-22	5231620024	COLONY SUPPLY CORP	07/31/85	SUPPLIES FOR DISTRICT OFFICE; LOCKS AND KEYS	91.90
08-22	5231620021	STEPHEN J SOLARZ	08/07/85	REIMBURSEMENT FOR OFFICE SUPPLIES; CORK BOARD	50.00
08-22	5231620023	THE WALL STREET JOURNAL	11/09/85–11/09/86	ANNUAL SUBSCRIPTION RENEWAL	107.00
08-22	5232410016	ITT DIALCOM	07/01/85–07/31/85	MONTHLY COMPUTER SERVICE	343.52
08-28	5239890587	LEVITTOWN-NORSE ASSOCIATES	08/01/85–08/30/85	RENT 532 NEPTUNE AVE BROOKLYN,NY	1,900.00
08-29	5239570036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	147.70
08-31	5242900371	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,861.07
08-31	5246240040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		356.74
09-17	5259810029	CON EDISON	04/05/85	DISTRICT OFFICE UTILITIES	176.86
09-17	5259810028	Do	07/30/85–08/28/85	DISTRICT OFFICE UTILITIES	438.49
09-17	5259810024	NEW YORK TELEPHONE	08/13/85–09/12/85	DISTRICT OFFICE TELEPHONE SERVICE	91.20
09-17	5259810025	Do	08/13/85–09/12/85	AT&T COMMUNICATIONS	15.35
09-17	5259810026	Do	08/16/85–09/15/85	DISTRICT OFFICE TELEPHONE SERVICE	76.37
09-17	5259810027	Do	08/16/85–09/15/85	AT&T COMMUNICATIONS	33.22
09-17	5259810022	Do	08/19/85–09/18/85	DISTRICT OFFICE TELEPHONE SERVICE	407.23
09-17	5259810023	Do	08/19/85–09/18/85	AT&T COMMUNICATIONS	196.02
09-24	5260420006	ANDERSON JACOBSON, INC.	08/01/85–08/31/85	RENTAL OF COMPUTER COUPLER	17.00
09-24	5260420008	DAVID FRANK	08/02/85–09/03/85	TRAVEL DISTRICT, AIRFARE DC-NYC-DC; TAXI TO AIRPORT, AIRPORT TO HOME	116.00
09-24	5260420007	Do	09/06/85–09/10/85	TVL DISTRICT, AIRFARE DC-NYC-DC CABS AIRPORT TO HOME, CAR SERVICE TO AIRPORT, AIRPORT TO HILL	145.75
09-24	5260420033	MICHAEL LEWAN	08/20/85–08/21/85	OFFICIAL TRAVEL TO DISTRICT	48.00
09-24	5260420010	STEPHANIE L. TWIN	07/01/85–07/30/85	IN-DISTRICT OFFICIAL EXPENSES 600 MILES AT .20¢	120.00
09-24	5260650016	DAVID R RAMAGE	06/21/85–07/18/85	PRINTING FOR OFFICIAL BUSINESS; LETTERS, LABELS, FILE CARDS, RECORD REPRINTS, SURVEY	1,401.20
09-24	5260650017	Do	07/17/85–07/18/85	PRINTING AND LABELLING FOR OFFICIAL BUSINESS; LABELS	289.45
09-24	5261470021	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	277.27
09-24	5261550042	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	34.90
09-26	5267710019	DAVID FRANK	09/12/85–09/17/85	TRIP TO DIST A/F - DC-NYC-DC; TAXI FROM A/P TO HOME; CAR SERVICE TO AIRPORT; TAXI AIRPORT TO OFC	145.50
09-26	5267710020	NEW YORK TELEPHONE	08/22/85–09/21/85	OFFICIAL DISTRICT TELEPHONE COSTS; LOCAL SERVICE	51.83
09-26	5267710021	Do	08/22/85–09/21/85	OFFICIAL DISTRICT TELEPHONE COSTS; AT&T COMMUNICATIONS	4.14
09-27	5269890591	LEVITTOWN-NORSE ASSOCIATES	09/01/85–09/30/85	RENT 532 NEPTUNE AVE BROOKLYN,NY	1,900.00
09-30	5263530041	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	48.00
09-30	5273900364	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,396.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEPHEN J SOLARZ—Con.					
09-30	5274650040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		494.37
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	98,800.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,151.91
				TOTAL	**132,922.24**
OFFICE OF THE HON. GERALD B H SOLOMON					
SALARIES					
		COOK, DOROTHY W	07/01/85-09/30/85	PERSONAL SECRETARY	5,874.99
		D'ANDREA, JOSEPH EMANUEL	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	7,149.99
		DESANTIS, JOSEPH C	07/01/85-07/19/85	LBJ CONGRESSIONAL INTERN	614.33
		DONOVAN, SHEILA M	07/01/85-08/27/85	TEMPORARY EMPLOYEE	2,090.00
		DOUGLAS, GARRY F	07/01/85-09/30/85	EXECUTIVE ASSISTANT	5,499.99
		DRAKE, REGENA N	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	5,250.00
		FORD, LINDA C	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
		GAGE, MARTIN C	07/01/85-09/30/85	STAFF ASSISTANT	3,875.01
		GALLION, EDWARD ROLAND	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	289.80
		HARTMAN, WILLIAM J	07/01/85-09/30/85	STAFF ASSISTANT HUDSON	1,800.00
		HELM, COLLEEN M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,499.99
		HORNBY, CAROL J	07/01/85-09/30/85	SHARED EMPLOYEE	1,749.99
		JUTTON, ARTHUR A	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
		KOSTAS, JOHN	07/01/85-09/30/85	PRESS SECRETARY	8,000.01
		MCCONVILLE, MARY H	07/01/85-09/30/85	PART-TIME EMPLOYEE	750.00
		ORSINI, DANTE JAMES	07/01/85-09/30/85	STAFF ASSISTANT	1,749.99
		PRATA, KATHLEEN R	07/01/85-09/30/85	STAFF ASSISTANT	2,375.01
		RAUCCI, PATRICIA LEONA	07/01/85-09/30/85	SECRETARY/CASEWORKER	3,875.01
		TARANTINO, MARY ELLEN	07/01/85-09/30/85	DISTRICE OFFICE MANAGER	4,125.00
		TRIFIRO, NANCY	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
EXPENSES					
07-10	5184450016	COFFEE SYSTEM OF WASHINGTON	06/18/85	COFFEE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	56.00
07-10	5184450013	JOSEPH D'ANDREA	06/17/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	6.41
07-10	5184450012	Do	06/19/85	OFFICIAL TRAVEL 56 MILES AT 20.5¢	11.48
07-10	5184450018	MARTIN C GAGE	06/20/85-06/21/85	CAR RENTAL	37.76
07-10	5184450008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS FOR EAST GREENBUSH OFFICE	130.31
07-10	5184450009	Do	05/01/85-05/31/85	FTS FOR SARATOGA SPRINGS OFFICE	142.89
07-10	5184450010	Do	05/01/85-05/31/85	FTS FOR GLENS FALLS OFFICE	47.70

07-10	5184450011	Do	05/01/85–05/31/85	FTS FOR HUDSON OFFICE	47.70
07-10	5184450014	KATHLEEN R. PRATA	05/28/85	COFFEE FOR CONSTITUENTS IN HUDSON OFFICE	4.07
07-10	5184450015	Do	05/28/85	OFFICIAL TRAVEL 37.7 MILES AT 20.5¢	7.72
07-10	5184450019	GERALD B SOLOMON	06/13/85–06/19/85	ROUND TRIP AIRFARE WASH-GF-WASH	278.00
07-10	5184450020	Do	06/13/85–06/19/85	INTRA DISTRICT TRAVEL 673 MILES AT 20.5¢	137.96
07-10	5184450017	Do	06/20/85–06/21/85	DC-ALBANY-DC, OFFICIAL EXPENSE, PLANE FARE FOR JOHN KOSTAS TO ATTEND TO OFC'L BUSS FOR CONG SOLOMON.	216.00
07-11	5190580025	POSTMASTER	06/11/85	STAMPS FOR OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON (QUANTITY 100)	22.00
07-11	5190580024	Do	06/19/85	STAMPS FOR OFFICIAL USE BY CONGRESSMAN SOLOMON	44.00
07-16	5190320012	AT&T CONSUMER SALES & SERVICE	06/10/85–09/10/85	AT&T LEASED EQUIPMENT	16.69
07-16	5190320011	NEW YORK TELEPHONE	05/13/85–06/12/85	NEW YORK TELEPHONE BILL FOR HUDSON OFFICE, NY TEL	83.57
07-16	5190320009	Do	06/10/85–07/09/85	NEW YORK TELEPHONE BILL FOR SARATOGA SPRINGS OFFICE, NY TEL	231.11
07-16	5190320010	Do	06/10/85–07/09/85	AT&T COMMUNICATIONS	.70
07-16	5190320008	THOMAS J LANKFORD	06/14/85	PRINTING: BROCHURES AND LETTER FOR PROCUREMENT CONFERENCE WEEKLY LEETER TO CONSTITUENTS	623.38
07-16	5192510024	AT&T INFORMATION SYSTEMS	05/26/85–06/25/85	BILL FOR EAST GREENBUSH OFFICE	71.43
07-16	5192510025	JOSEPH D'ANDREA	06/24/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	4.79
07-16	5192510023	GARRY F DOUGLAS	06/20/85–06/21/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON - 138 MILES @ 20.5¢ PER MILE	28.29
07-16	5192510021	MARTIN C GAGE	06/20/85	PARKING FEE WHILE PICKING UP STAFF MEMBER AT ALBANY AIRPORT	1.25
07-16	5192510022	DANTE ORSINI	06/03/85–06/24/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON - 282 MILES @ 20.5¢ PER MILE	57.81
07-16	5192510020	GERALD B SOLOMON	06/21/85–06/25/85	RT AIR FARE WASHINGTON-ALBANY-WASHINGTON PLUS PARKING	279.75
07-16	5192510032	Do	06/21/85–06/25/85	INTRA DISTRICT MILEAGE - 321 MILES @ 20.5¢ PER MILES	65.80
07-23	5199350017	AT&T INFORMATION SYSTEMS	06/28/85–06/30/85	BILL FOR GLENS FALLS DISTRICT OFFICE	10.28
07-23	5199350016	CTC OF NEW YORK	07/07/85–08/06/85	BILL FOR RHINEBACK DISTRICT OFFICE	22.72
07-23	5199350018	MOBILFONE INDUSTRIES, INC	07/01/85–07/30/85	PAYMENT FOR MOBILE PHONE IN VAN; INSTALLATION AND MONTHLY SERVICE	1,185.00
07-23	5199350013	NEW YORK TELEPHONE	06/25/85–07/24/85	BILL FOR EAST GREENBUSH DISTRICT OFFICE, NY TEL	99.18
07-23	5199350014	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS	1.00
07-23	5199350015	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS	79.11
07-23	5199350030	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS	8.41
07-24	5200210013	GARRY F DOUGLAS	07/01/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON 68 MILES AT 20.5¢ PER MILE	13.94
07-24	5200210015	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION FOR THE WASHINGTON DC OFFICE	58.50
07-24	5200210012	GERALD B SOLOMON	05/21/85–06/13/85	OFFICIAL EXPENSE - GAS FOR THE MOBIL OFFICE	137.00
07-24	5200210010	Do	06/27/85–07/09/85	RT AIRFARE - DC - GLENS FALLS - DC PARKING	281.75
07-24	5200210011	Do	06/27/85–07/09/85	INTRA-DISTRICT MILEAGE 1537 MILES AT 20.5¢ PER MILE	315.08
07-24	5200210014	U S GOVERNMENT PRINTING OFFICE	07/09/85	DEPARTMENT OF STATE BULLETIN FOR HUDSON DISTRICT OFFICE	25.00
07-29	5206500007	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	TELEPHONE FOR SARATOGA SPRINGS DISTRICT OFFICE	101.16
07-29	5206500011	COFFEE SYSTEM OF WASHINGTON	07/17/85	COFFEE FOR CONSTITUENTS IN DC	56.00
07-29	5206500010	JOSEPH D'ANDREA	07/09/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON - 46 MILES @ 20.5¢ PER MILE	9.43
07-29	5206500003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS - SARATOGA SPRINGS	142.89
07-29	5206500004	Do	06/01/85–06/30/85	FTS - EAST GREENBUSH	130.31
07-29	5206500005	Do	06/01/85–06/30/85	FTS - HUDSON	47.70
07-29	5206500006	Do	06/01/85–06/30/85	FTS - GLENS FALLS	47.70
07-29	5206500009	PITNEY BOWES	06/28/85	SUPPLIES FOR COPY MACHINE IN GLENS FALLS OFFICE	31.96
07-29	5206500008	WARRENSBURG-LAKE GEORGE NEWS	05/30/85–05/30/86	SUBSCRIPTION FOR SARATOGA SPRINGS DISTRICT OFFICE	16.00
07-29	5206580035	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	36.00
07-30	5207600020	POSTMASTER	07/12/85	4 ROLLS OF 100 STAMPS	88.00
07-30	5210890589	DEN WILHELM AUTO SALES	07/01/85–07/30/85	RENT MOBILE	600.00
07-30	5210890590	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	07/01/85–07/30/85	RENT 285 BROADWAY SARATOGA SPRINGS,NY 12866	300.00
07-30	5210890592	GREENBUSH TAPE AND LABEL INC	07/01/85–07/30/85	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
07-30	5210890593	JOHN KENNEDY	07/01/85–07/30/85	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
07-30	5210890591	OAKWOOD ASSOCIATES	07/01/85–07/30/85	RENT 419 WARREN ST HUDSON,NY 12866	225.00
07-30	5210890588	TWENTY-ONE BAY CORP	07/01/85–07/30/85	RENT 21 BAY ST GLEN FALLS,NY 12801	180.00
07-31	5211680040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	248.75
07-31	5212580028	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	35.49
07-31	5212860017	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	95.63
07-31	5212900437	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,322.98
07-31	5213530021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		260.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5210450023	JOSEPH D'ANDREA	07/15/85	COFFEE FOR CONSTITUENTS IN THE SARATOGA SPRINGS OFFICE	6.32
08-05	5210450024	GARRY F DOUGLAS	07/18/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 83 MILES AT 20.5¢, TOLLS	18.21
08-05	5210450019	NEW YORK TELEPHONE	06/13/85–07/12/85	TELEPHONE FOR THE HUDSON DISTRICT OFFICE	89.80
08-05	5210450020	Do	07/10/85–08/09/85	TELEPHONE FOR THE SARATOGA SPRINGS DISTRICT OFFICE - NEW YORK TEL	240.59
08-05	5210450021	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS	.35
08-05	5210450022	WOODSIDE/DORP TRAVEL AGENCY	06/01/85–06/30/85	ELECTRIC BILL FOR GLENS FALLS DISTRICT OFFICE	38.35
08-05	5210820029	LINDA C. FORD	07/21/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 35 MILES @ 20.1/2¢ PER MILE	7.17
08-05	5210820025	GERALD B SOLOMON	07/12/85–07/16/85	RT AIR FARE DC-GF-DC	278.00
08-05	5210820026	Do	07/12/85–07/16/85	INTRA-DISTRICT MILES 483 MILES 20.1/2¢ PER MILE TOLLS	100.36
08-05	5210820028	Do	07/18/85–07/23/85	INTRA-DISTRICT MILES 423 MILES @ 20.1/2¢ PER MILE	86.71
08-05	5210820030	Do	07/18/85–07/23/85	RT AIR FARE DC-GF-DC	278.00
08-13	5220610010	AT&T INFORMATION SYSTEMS	06/26/85–07/25/85	TELEPHONE BILL FOR EAST GREENBUSH DISTRICT OFFICE	83.29
08-13	5220610011	Do	07/28/85–08/27/85	TELEPHONE BILL FOR GLENS FALLS DISTRICT OFFICE	10.40
08-13	5220610017	JOSEPH D'ANDREA	07/19/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON 46 MILES AT 20.5¢ PER MILE	9.43
08-13	5220610016	Do	07/24/85	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	8.92
08-13	5220610013	GERALD B SOLOMON	06/20/85	GAS FOR MOBIL VAN	24.00
08-13	5220610014	Do	07/26/85–07/30/85	R/T AIR FARE DC-GF-DC	247.00
08-13	5220610015	Do	07/26/85–07/30/85	INTRA-DISTRICT MILES 444 MILES AT 20.5¢ PER MILE	91.02
08-13	5220610012	THE RECORD	08/11/85–08/10/86	SUBSCRIPTION FOR DC OFFICE	120.00
08-15	5224710010	CAPITAL NEWSPAPERS	08/20/85–08/19/86	SUBSCRIPTION FOR THE SARATOGA SPRINGS DISTRICT OFFICE	187.00
08-15	5224710018	CTC OF NEW YORK	08/07/85–09/06/85	BILL FOR RHINEBECK DISTRICT OFFICE	25.14
08-15	5224710012	JOSEPH D'ANDREA	07/26/85–07/30/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 202 MILES @ .205	41.41
08-15	5224710013	Do	07/26/85–07/30/85	COFFEE FOR CONSTITUENTS	5.48
08-15	5224710016	NEW YORK TELEPHONE	07/25/85–08/24/85	BILL FOR EAST GREENBUSH OFFICE	98.82
08-15	5224710017	Do	07/25/85–08/24/85	AT&T COMMUNICATIONS	1.24
08-15	5224710014	Do	07/28/85–08/27/85	BILL FOR GLENS FALLS DISTRICT OFFICE	77.25
08-15	5224710015	Do	07/28/85–08/27/85	AT&T COMMUNICATIONS	6.36
08-15	5224710011	GERALD B SOLOMON	06/11/85–07/15/85	GAS FOR THE MOBILE OFFICE	188.02
08-16	5225570001	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	361.19
08-16	5226530037	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	87.12
08-21	5228730022	JOSEPH D'ANDREA	08/02/85–08/08/85	OFFICIAL BUSINESS 120 MI @ .205	24.60
08-21	5228730021	Do	08/09/85	COFFEE FOR CONSTITUENTS	7.23
08-21	5228730020	GARRY F DOUGLAS	08/06/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 177 MILES @ .205; TOLLS	37.98
08-21	5228730017	ELECTRONIC BUSINESS PRODUCTS, INC.	08/05/85	COPY PAPER FOR HUDSON OFFICE	123.84
08-21	5228730030	THE STANDARD PRESS	09/28/85–09/27/86	SUBSCRIPTION FOR EAST GREENBUSH DISTRICT OFFICE	15.50
08-21	5228730018	THOMAS J LANKFORD	08/01/85	NEWSLETTER FOR CONSTITUENTS SUPPLIES	239.10
08-23	5234420020	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS FOR SARATOGA SPRINGS OFFICE	143.45
08-23	5234420021	Do	07/01/85–07/31/85	FTS FOR EAST GREENBUSH OFFICE	130.35
08-23	5234420022	Do	07/01/85–07/31/85	FTS FOR HUDSON OFFICE	47.70
08-23	5234420023	Do	07/01/85–07/31/85	FTS FOR GLENS FALLS OFFICE	47.70
08-23	5234520021	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	45.00
08-28	5239890589	DEN WILHELM AUTO SALES	08/01/85–08/30/85	RENT MOBILE	600.00
08-28	5239890590	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	08/01/85–08/30/85	RENT 285 BROADWAY SARATOGA SPRINGS,NY-12866	300.00
08-28	5239890592	GREENBUSH TAPE AND LABEL INC	08/01/85–08/30/85	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00

08-28	5239890593	JOHN KENNEDY	08/01/85-08/30/85	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
08-28	5239890591	OAKWOOD ASSOCIATES	08/01/85-08/30/85	RENT 419 WARREN ST HUDSON,NY 12866	225.00
08-28	5239890588	TWENTY-ONE BAY CORP	08/01/85-08/30/85	RENT 21 BAY ST GLEN FALLS,NY 12801	180.00
08-29	5239580013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	92.57
08-29	5240500028	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	BILL FOR SARATOGA SPRINGS DISTRICT OFFICE	105.00
08-29	5240500024	NEW YORK TELEPHONE	08/10/85-09/09/85	BILL FOR SARATOGA SPRINGS DISTRICT OFFICE - NEW YORK TELEPHONE	220.33
08-29	5240500025	Do	08/10/85-09/09/85	BILL FOR SARATOGA SPRINGS DISTRICT OFFICE - AT&T COMMUNICATIONS	3.56
08-29	5240500026	Do	08/10/85-09/09/85	BILL FOR HUDSON DISTRICT OFFICE - NEW YORK TELEPHONE	88.79
08-29	5240500027	Do	08/10/85-09/09/85	BILL FOR HUDSON DISTRICT OFFICE - AT&T COMMUNICATIONS	1.00
08-29	5240500029	WOODSIDE/DORP TRAVEL AGENCY	07/01/85-07/31/85	NIAGARA MOHAWK BILL FOR GLENS FALLS DISTRICT OFFICE	43.84
08-31	5242900447	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,322.98
08-31	5246240020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		15.51
09-13	5253230008	AT&T INFORMATION SYSTEMS	07/26/85-08/25/85	AT&T BILL FOR WAST GREENBUSH DISTRICT OFFICE	85.66
09-13	5253230007	Do	08/28/85-09/27/85	AT&T BILL FOR GLENS FALLS DISTRICT OFFICE	10.40
09-13	5253230002	JOSEPH D'ANDREA	08/16/85	COFFEE FOR CONSTITUENT USE IN SARATOGA OFFICE	6.46
09-13	5253230012	Do	08/26/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS DISTRICT OFFICE	6.71
09-13	5253230011	FEDERAL EXPRESS CORP	08/22/85	SEND DOCUMENTS TO CONGRESSMAN SOLOMON AT THE DISTRICT OFFICE	16.50
09-13	5253230006	GREAT BEAR SPRING COMPANY	07/31/85	WATER FOR SARATOGA SPRINGS OFFICE	42.67
09-13	5253230009	NEW YORK TELEPHONE	08/25/85-09/24/85	NEW YORK TEL FOR EAST GREENBUSH - NYT	101.89
09-13	5253230010	Do	08/25/85-09/24/85	NEW YORK TEL FOR EAST GREENBUSH - AT&T	1.59
09-13	5253230005	DANTE ORSINI	06/26/85-08/18/85	TRAVEL FOR CONG SOLOMON 617 MILES AT 20.5¢ PER MILE	126.48
09-13	5253230003	KATHLEEN R. PRATA	07/14/85-08/20/85	TRAVEL FOR CONG SOLOMON 50 MILES AT 20.5¢ PER MILE	10.25
09-13	5253230004	Do	07/14/85-08/20/85	SUPPLIES FOR HUDSON OFFICE	5.45
09-17	5259810013	COFFEE SYSTEM OF WASHINGTON	09/10/85	COFFEE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	56.00
09-17	5259810010	CTC	09/07/85-10/06/85	RHINEBECK DISTRICT OFFICE PHONE	31.26
09-17	5259810011	MOBILFONE INDUSTRIES, INC	07/26/85-08/21/85	MOBILE VAN TELEPHONE BILL	58.02
09-17	5259810008	NEW YORK TELEPHONE	08/28/85-09/27/85	GLENS FALLS DISTRICT OFFICE PHONE NYT	68.54
09-17	5259810009	Do	08/28/85-09/27/85	GLENS FALLS DISTRICT OFFICE PHONE NYT (AT&T COMMUNICATIONS)	4.42
09-17	5259810012	U S GOVERNMENT PRINTING OFFICE	09/05/85	BOOK FOR CONGRESSMAN	9.00
09-24	5260650022	GERALD B SOLOMON	07/01/85-08/08/85	GAS FOR THE MOBILE OFFICE	144.91
09-24	5260650018	Do	08/02/85-09/05/85	R/T AIRFARE DC-GF-DC	278.00
09-24	5260650019	Do	08/02/85-09/05/85	4,208 MILES AT 20.5¢/MILE	862.64
09-24	5260650020	Do	09/06/85-09/10/85	R/T AIRFARE DC-GF-DC PARKING	286.50
09-24	5260650021	Do	09/06/85-09/10/85	461 MILES AT 20.5¢ PER MILE	94.50
09-24	5261540038	C&P TELEPHONE COMPANY	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	65.83
09-24	5261570042	Do	06/01/85-06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	318.29
09-25	5263610032	MARTIN C GAGE	09/11/85	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH OFFICE	1.59
09-25	5263610030	EDWARD ROLAND GALLION	09/13/85-09/15/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON CAB FARE	8.00
09-25	5263610031	Do	09/13/85-09/15/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON HOTEL	79.80
09-25	5263610027	ARTHUR JUTTON	09/13/85-09/16/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON R/T AIRFARE DC-ALBANY-DC	190.00
09-25	5263610028	Do	09/13/85-09/16/85	HOTEL	116.64
09-25	5263610029	Do	09/13/85-09/16/85	CAR RENTAL, GAS	76.29
09-27	5269890593	DEN WILHELM AUTO SALES	09/01/85-09/30/85	RENT MOBILE	600.00
09-27	5269890594	GLOVERSVILLE FED SAVINGS & LOAN ASSOC	09/01/85-09/30/85	RENT 285 BROADWAY SARATOGA SPRINGS,NY 12866	300.00
09-27	5269890596	GREENBUSH TAPE AND LABEL INC	09/01/85-09/30/85	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
09-27	5269890597	JOHN KENNEDY	09/01/85-09/30/85	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
09-27	5269890595	OAKWOOD ASSOCIATES	09/01/85-09/30/85	RENT 419 WARREN ST HUDSON,NY 12866	225.00
09-27	5269890592	TWENTY-ONE BAY CORP	09/01/85-09/30/85	RENT 21 BAY ST GLEN FALLS,NY 12801	180.00
09-30	5263240011	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	AT&T INFORMATION SYSTEMS FOR SARATOGA SPRINGS OFFICE	105.00
09-30	5263240008	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS FOR SARATOGA SPRINGS	143.45
09-30	5263240009	Do	08/01/85-08/31/85	FTS FOR HUDSON	47.70
09-30	5263240010	Do	08/01/85-08/31/85	FTS FOR GLENS FALLS	47.70
09-30	5263530042	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	39.00
09-30	5273900439	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,330.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD B H SOLOMON—Con.					
09-30	5274650020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		92.02
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	614.33
				MEMBERS CLERK HIRE	80,954.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,369.91
				TOTAL	**104,939.02**
OFFICE OF THE HON. FLOYD SPENCE					
SALARIES					
		ASHWORTH, AMY JO	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		AYERS, SHIRLEY A.	09/01/85-09/30/85	SECRETARY	1,166.67
		BIAN, NANETTE OLGA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00
		BLACK, KENNETH L	08/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	10,333.34
		BRYSON, CAROLINE S	07/01/85-09/30/85	SPECIAL ASSISTANT	5,920.86
		COOK, WILLIAM A	07/01/85-07/31/85	ADMINISTRATIVE ASSISTANT	5,725.00
		DERRICK, CHARLES D, JR	07/01/85-09/30/85	FIELD REPRESENTATIVE	5,549.04
		FREEMAN, TARA E	07/01/85-09/30/85	SECRETARY/RECEPTIONIST	3,027.39
		FRELK, JAMES	09/01/85-09/30/85	SHARED EMPLOYEE	1,350.00
		HENDRIX, SAMUEL H	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	9,412.02
		HOLCOMBE, SHAWN ANN	08/01/85-08/31/85	D.C. INTERN	500.00
		HOWARD, MARY TALBERT	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,776.33
		ISEMAN, JEAN KIRVEN	07/01/85-09/30/85	STAFF ASSISTANT	4,398.75
		KELLY, B. MICHELLE	08/01/85-08/31/85	D.C. INTERN	500.00
		KING, MARILYN LOUISE	07/01/85-09/30/85	STAFF ASSISTANT	5,071.50
		MABRY, LUKE	07/01/85-07/31/85	D.C. INTERN	500.00
		MCCROREY, MARTHA	07/01/85-07/31/85	D.C. INTERN	500.00
		MIKELL, GEORGE LEE	07/01/85-09/30/85	STAFF ASSISTANT	3,549.99
		MOGAN, KAREN ANN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	8,312.82
		MOODY, LEAH R.	08/01/85-08/31/85	D.C. INTERN	500.00
		PARIS, APRIL LYNN	07/01/85-09/30/85	CASEWORKER	3,363.75
		POGUE, RICHARD COLEMAN	08/01/85-08/31/85	STAFF ASSISTANT	500.00
		POWELL, CHESSYE B	07/01/85-09/30/85	SECRETARY	5,338.23
		PRICE, FRANCES ELIZABETH	07/01/85-09/30/85	COMPUTER OPERATOR	4,398.75
		ROSE, MARY ALICE	07/01/85-07/31/85	D.C. INTERN	500.00
		SANDERS, WALTER L	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	621.00
		SIEGRIST, SUSAN S	07/01/85-09/06/85	SECRETARY	1,601.09
		TRINGALI, NANCY LEE	07/01/85-09/30/85	SECRETARY	4,072.50

07-10	5189830025	DEPT OF PUBLIC UTILITIES	05/14/85-06/17/85	DISTRICT OFFICE UTILITIES ORANGEBURG	95.33
07-11	5184700020	AMERICAN EXPRESS COMPANY	05/17/85-05/20/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	198.00
07-11	5184700019	Do	05/24/85-06/03/85	REIMBURSEMENT FOR PORTION OF AIRFARE FROM WASHINGTON TO COLUMBIA AND RETUEN	100.00
07-11	5184700021	FARM BUREAU INSURANCE	07/12/85-01/12/86	SIX MONTHS INSURANCE PREMIUM FOR MEMBER'S LEASED 1985 BUICK CLASS 1C	360.60
07-11	5184700018	FLOYD D SPENCE	05/24/85-06/03/85	REIMBURSEMENT FOR PORTION OF AIRFARE FROM WASHINGTON TO COLUMBIA AND RETURN	98.00
07-19	5196250006	SOUTHERN BELL	06/25/85	ORANGEBURG OFFICE TELEPHONE SERVICE	228.56
07-19	5196250007	Do	06/25/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS	80.57
07-24	5198710015	FLOYD D SPENCE	06/29/85	TRAVEL BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	19.00
07-24	5198710016	Do	07/06/85	TRAVEL BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	14.50
07-24	5198710017	THE CALHOUN TIMES	07/01/85-07/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
07-24	5200210016	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	MONTHLY EQUIPMENT CHARGE FOR ORANGEBURG, SC DISTRICT OFFICE	58.73
07-25	5204580019	Do	06/04/85-07/03/85	MONTHLY CHARGE FOR MERLIN SYSTEM IN ORANGEBURG DISTRICT OFFICE	58.73
07-25	5204580020	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE	242.25
07-29	5204330022	SAMUEL H HENDRIX	05/01/85-05/31/85	OFFICIAL TRAVEL BY STAFF MEMBER WITHIN THE DISTRICT, 1638 @ 20.5¢ PER MILE	335.79
07-29	5206500012	Do	06/01/85-06/30/85	OFFICIAL TRAVEL BY STAFF MEMBER WITHIN THE DISTRICT - 1975 MILES @ 20.5¢ PER MILE	404.88
07-29	5206580036	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	14.00
07-29	5206690022	AMERICAN EXPRESS COMPANY	06/07/85-06/10/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	198.00
07-29	5206690023	Do	06/14/85-06/17/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	198.00
07-29	5206690024	NANETTE OLGA BIAN	07/18/85	CAB FARE FOR 2 STAFF MEMBERS TO ATTEND WHITE HOUSE BRIEFING ON CENTRAL AMERICA	5.00
07-30	5210890594	CITY REALTY COMPANY	07/01/85-07/30/85	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
07-30	5210890595	EDENS AND AVANT, INC.	07/01/85-07/30/85	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
07-31	5212460036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	131.02
07-31	5212510020	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	68.33
07-31	5212590032	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	9.84
07-31	5212900123	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85	.....	1,905.05
07-31	5213510019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85	.....	4.55
07-31	5213530042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85	.....	481.66
08-05	5213560020	NANETTE OLGA BIAN	07/25/85	CAB FARE TO MEET WITH EGYPTIAN CONMMERCE MINISTER TO DISCUSS TEXTILE TRADE	3.00
08-05	5213560019	Do	07/29/85	CAB FARE FOR STAFF MEMBER TO ATTEND SMALL BUSINESS PROJECTS MEETING AT DOE	4.00
08-05	5213560018	THE WESTERN UNION TELEGRAPH CO.	06/21/85	CONGRATULATORY TELEGRAM TO CONSTITUENT, DEBORAH C BELK	30.30
08-09	5219310014	SOUTHERN BELL	07/25/85-08/24/85	ORANGEBURG OFFICE TELEPHONE SERVICE	203.10
08-09	5219310015	Do	07/25/85-08/24/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS	48.04
08-12	5211300014	DEPT OF PUBLIC UTILITIES	06/17/85-07/15/85	DISTRICT OFFICE UTILITIES ORANGEBURG	101.20
08-12	5217240012	GMAC LEASING CORPORATION	07/08/85-08/08/85	MONTHLY PAYMENT FOR LEASED 1985 BUICK FOR MEMBER'S OFFICIAL USE	352.44
08-16	5225580023	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	88.17
08-16	5226540042	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.10
08-21	5228730028	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	LONG TERM SERVICE AGREEMENTS - LEASED TEL EQUIP DIST OFFICE SALES TAXES, STATE	58.73
08-22	5232410020	CHARLES DERRICK	07/10/85-07/31/85	OFFICIAL TRAVEL WITHIN THE DISTRICT BY STAFF MEMBER 706 MI AT 20.5¢ PER MILE	144.73
08-22	5232410017	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE FOR COLUMBIA DISTRICT OFFICE	242.25
08-22	5232410018	HOLLY HILL OBSERVER	08/31/85-08/31/86	ONE YEAR SUBSCRIPTION	8.00
08-22	5232410019	WESTERN UNION TELEGRAPH CO	07/01/85	CONGRATULATORY TELEGRAM TO CONSTITUENT, MR. DALTON SHEPPARD	39.30
08-27	5238500013	AMERICAN EXPRESS COMPANY	06/21/85-06/24/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	228.00
08-27	5238500014	Do	06/28/85-07/08/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	246.00
08-27	5238500015	Do	07/12/85-07/15/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	246.00
08-27	5238500016	Do	07/19/85-07/22/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	246.00
08-28	5239890594	CITY REALTY COMPANY	08/01/85-08/30/85	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
08-28	5239890595	EDENS AND AVANT, INC.	08/01/85-08/30/85	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
08-29	5239450021	DEPT OF PUBLIC UTILITIES	07/15/85-08/15/85	DISTRICT OFFICE UTILITIES - ORANGEBURG	98.06
08-29	5239450020	R L POLK AND CO	09/04/85	1985 CAYCE, SC CITY DIRECTORY FOR OFFICIAL USE IN THE WASHINGTON OFFICE AS A REFERENCE SOURCE	93.00
08-29	5239450019	SUPERIOR MOTORS, INC.	07/26/85	REPAIRS TO LEASED AUTO USED BY MEMBER FOR OFFICIAL BUSINESS	136.18
08-29	5239570038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	127.52
08-30	5241550028	THOMAS J LANKFORD	07/15/85	CARDS - (N.B.) 2/C - XEROX 'DEAR COLLEAGUE'	50.10
08-30	5241550029	Do	07/24/85	PRINT QUEST. - T/S	2,988.50
08-31	5242900126	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	1,864.14
08-31	5246220029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85	.....	8.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246240041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		154.38
09-05	5242210011	KENNETH L BLACK	08/14/85–08/21/85	TVL BY PVT AUTO FR WASH DC TO COLA SC AND RETURN 990 MILES AT 20.5¢ PER MILE AND TOLLS	204.75
09-05	5242210022	POST AND COURIER	08/21/85–11/21/85	RENEWAL OF QUARTERLY SUBSCRIPTION FOR NEWSPAPER FOR ORANGEBURG DISTRICT OFFICE	7.80
09-11	5248490010	NANETTE OLGA BIAN	09/03/85	CABFARE FOR ATTENDANCE AT BRIEFING CONCERNING TEXTILE LEGIS. AT THE COLOMBIAN TRADE OFC-1701 PENN AVE.	4.35
09-11	5248490011	COLUMBIA BOOKS, INC	08/27/85	FOR PUBLICATION TO BE USED IN THE WASHINGTON OFFICE WASHINGTON REPRESENTATIVES	47.50
09-11	5252590020	KENNETH L BLACK	08/31/85–09/04/85	DESIGNATED STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON TO COLUMBIA, SC AND RETURN.	280.00
09-11	5252590021	Do	08/31/85–09/04/85	DESIGNATED STAFF MEMBER RENTAL OF AUTO AND TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	125.79
09-11	5252590019	FLOYD D SPENCE	08/24/85	TRAVEL BY MEMBER WITHIN THE DISTRICT ON OFFICIAL BUSINESS	22.25
09-13	5254330012	SOUTHERN BELL	08/25/85–09/24/85	ORANGEBURG OFFICE TELEPHONE SERVICE	218.82
09-13	5254330013	Do	08/25/85–09/24/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS	109.10
09-17	5259300018	FLOYD D SPENCE	09/09/85	TRAVEL WITHIN IN THE DISTRICT ON OFFICIAL BUSINESS BY MEMBER	19.80
09-19	5260660001	GMAC LEASING CORPORATION	08/19/85	MONTHLY PAYMENT FOR LEASED 1985 BUICK FOR MEMBERS OFFICIAL USE	352.44
09-19	5260660028	Do	09/19/85	MONTHLY PAYMENT FOR LEASED 1985 BUICK FOR MEMBERS OFFICIAL USE	352.44
09-24	5261470023	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	68.74
09-24	5261560001	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.52
09-25	5266200012	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR COLUMBIA DISTRICT OFFICE	234.52
09-25	5266200013	SAMUEL H HENDRIX	07/01/85–08/30/85	OFFICIAL TRAVEL BY STAFF MEMBER WITHIN THE DISTRICT 3584 MILES AT 20.5¢ PER MILE	734.72
09-27	5269890598	CITY REALTY COMPANY	09/01/85–09/30/85	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
09-27	5269890599	EDENS AND AVANT, INC	09/01/85–09/30/85	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
09-30	5263240012	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	LONG TERM SERVICE AGREEMENTS SALES TAXES STATE	58.73
09-30	5263530043	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5268410004	AMERICAN EXPRESS COMPANY	07/26/85–07/29/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	246.00
09-30	5268410005	Do	08/17/85–09/04/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	232.00
09-30	5269280022	APPLIED COMPUTER SERVICES, INC	08/31/85	PREPARATION OF CHESHIRE LABELS FOR NEWSLETTER	132.50
09-30	5273900121	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,841.37
09-30	5274620013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		27.30
09-30	5274650041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,355.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,489.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,003.12
TOTAL	**122,462.15**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

AYERS, CAROLE A	08/01/85–08/31/85	PART-TIME EMPLOYEE	2,083.33

BOONE, NELL KNIGHT	07/01/85–07/31/85	D.C. INTERN	500.00
BRINDLE, HELEN M	07/01/85–09/30/85	DISTRICT AIDE	3,999.99
BUCHANAN, ELLEN WALLACE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,412.49
CONNELLY, WILLIAM A	09/01/85–09/30/85	SHARED EMPLOYEE	300.00
DYE III, ROY AUGUSTUS	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
FANT, CHARLES H, JR	07/01/85–09/30/85	PRESS ASSISTANT	6,000.00
HARRIS, PHILLIP GLENN	08/01/85–08/31/85	D.C. INTERN	500.00
HAYES, RITA D	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	8,062.50
HOLDER, JOHN THOMAS RODDEY	09/01/85–09/30/85	LBJ CONGRESSIONAL INTERN	970.00
HONNOLD, EDWARD	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	10,625.01
KENNEDY, JACQUELINE C	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,282.21
KENT, CHERYL ELAINE	09/09/85–09/30/85	STAFF ASSISTANT	1,038.89
LOVELACE, MARY LOYD	07/01/85–07/31/85	D.C. INTERN	500.00
MACCOBY, MATTHEW F	07/01/85–08/15/85	LEGISLATIVE ASSISTANT	3,125.00
MCDAVITT, MARY F	07/01/85–09/30/85	STAFF ASSISTANT/COMPUTER OPERATOR	5,250.00
NEAL, JEAN MARIE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,000.01
OAKLEY, CHRISTINE P	07/01/85–09/30/85	CONGRESSIONAL AIDE	6,000.00
PARKER, KATHLEEN M	07/01/85–09/30/85	STAFF ASSISTANT	4,537.50
SANDERS, MARILEE C	07/01/85–09/30/85	EXECUTIVE SECRETARY	6,000.00
SLIGH, DAVID J	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,650.01
TOATLEY, JUANITA L	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,749.99
WORTHY, GREGORY H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,500.01

EXPENSES

07-10	5189850019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	(2) CMF INTERN OWNER'S MANUAL	10.00
07-10	5189850018	DIRECT DELIVERY SYSTEMS, INC	06/12/85–06/14/85	DELIVERY SERVICE IN DC	25.50
07-10	5189850016	CHRISTINE OAKLEY	06/21/85	STAFF, REIMBURSEMENT FOR POSTAL SERVICE RELATING TO OFFICIAL BUSINESS	3.34
07-10	5189850017	ROCK HILL TIMES	07/09/85–07/09/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	10.00
07-11	5190340011	CATAWBA SERVICES, INC	07/01/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	14.45
07-11	5190340012	COFFEE SYSTEM OF WASHINGTON	07/01/85	COFFEE & TEA SERVICE FOR CONSTITUENTS WHILE VISITING DC	22.65
07-12	5190100006	ROCK HILL TELEPHONE CO	06/26/85	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	259.03
07-12	5190100007	JOHN M SPRATT, JR	05/24/85–06/28/85	MEMBER/AIRPORT (CH)/DISTRICT TRANSPORTATION IN PRIVATE AUTO AT 20.5¢ PER MILE - 226 MILES	46.33
07-12	5190100008	Do	05/26/85–06/02/85	MEMBER 364 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	74.62
07-23	5199330024	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY SERVICE FOR FTS IN DISTRICT OFFICES	124.95
07-23	5199330025	GENERAL TELEPHONE	07/13/85–08/13/85	MONTHLY TELEPHONE SERVICE FOR SUMTER OFFICE	142.93
07-23	5199330023	VISA BANK CARD	11/12/84	FEDERAL EXPRESS SERVICE FOR ROCK HILL DISTRICT OFFICE	25.00
07-23	5199330022	Do	05/24/85–05/29/85	MEMBER, R/T AIRFARE FROM DC TO DISTRICT, VIA CHARLOTTE (COACH)	184.00
07-24	5198710035	GENERAL TELEPHONE	07/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	30.71
07-24	5198710034	SOUTH CAROLINA PRESS ASSOC	06/28/85	MONTHLY CLIPPING FEE FOR DC OFFICE	28.22
07-29	5206500013	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85–06/26/85	SERVICES INCURRED BY MEMBER FOR OFFICIAL BUSINESS; MEALS WITH CONSTITUENTS	111.78
07-29	5206830009	HELEN M BRINDLE	06/17/85	STAFF, 182 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO 20.5¢ PER MILE	37.31
07-29	5206830010	RITA D HAYES	06/07/85–06/27/85	STAFF, IN-DISTRICT TRAVEL IN PRIVATE AUTO 732 MILES @ 20.5¢ PER MILE	150.06
07-29	5206830007	CHRISTINE OAKLEY	06/04/85–06/25/85	STAFF, 226 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20.5¢ PER MILE	46.33
07-29	5206830008	DAVID J SLIGH	06/28/85	STAFF, 60 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20.5¢ PER MILE	12.30
07-29	5206830006	JUANITA L TOATLEY	06/04/85–06/18/85	STAFF, 276 MILES IN-DISTRICT TRAVEL @ 20.5¢ PER MILE (IN PRIVATE AUTO)	56.58
07-30	5210890597	CALHOUN PROPERTIES	07/01/85–07/30/85	RENT 17 E.CALHOUN ST SUMTER,SC	200.00
07-30	5210890596	LAURENS ENTERPRISES, INC	07/01/85–07/30/85	RENT 214 W. LAURENS ST LAURENS,SC	75.00
07-31	5211590009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	24.99
07-31	5212430039	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	142.62
07-31	5212560035	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.76
07-31	5212900229	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,311.11
07-31	5213510020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		18.20
07-31	5213530022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		118.53
08-05	5207580026	CLOVER HERALD	05/01/85–05/01/86	1 YEAR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	7.50
08-05	5207580023	JOHN M SPRATT, JR	07/02/85–07/20/85	MEMBER, 332 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20.5¢ PER MILE	68.06
08-05	5207580024	Do	07/08/85–07/22/85	MEMBER, 136 MILES AIRPORT (CHARLOTTE)/DISTRICT IN PRIVATE AUTO @ 20.5¢ PER MILE	27.88
08-05	5207580025	THE NEWBERRY OBSERVER	08/08/85–08/08/86	1 YEAR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	19.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5217660030	VISA BANK CARD	04/27/85-04/27/85	MEMBER R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	184.00
08-09	5217660031	Do	06/02/85-06/03/85	MEMBER R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	184.00
08-09	5217660028	Do	06/05/85	MEMBER, 1-WAY AIRFARE FROM DC TO DISTRICT (VIA COLUMBIA)	92.00
08-09	5217660027	Do	06/28/85-07/08/85	MEMBER AIRFARE TRAVEL R/T FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	248.00
08-09	5217660029	Do	07/12/85-07/15/85	MEMBER R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	248.00
08-12	5217240015	COFFEE SYSTEM OF WASHINGTON	07/26/85	COFFEE & TEA SERVICE FOR 5TH DIST CONSTITUENTS WHILE IN DC	16.50
08-12	5217240013	HERALD-INDEPENDENT	08/25/85-08/25/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	9.00
08-12	5217240017	J HEWLETTE WASSON	04/01/85-06/28/85	XEROX COPIES FOR LAURENS DISTRICT OFFICE	8.10
08-12	5217240014	ROCK HILL TELEPHONE CO	07/26/85	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	310.16
08-12	5217240016	THE ECONOMIST	09/01/85-09/01/86	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	85.00
08-12	5217240018	THE WESTERN UNION TELEGRAPH CO	06/17/85-06/20/85	TELEGRAPH SERVICE FOR DC OFFICE	54.15
08-13	5221700019	CATAWBA SERVICES, INC	08/01/85-08/31/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	15.89
08-13	5221700017	KNIGHT BROTHERS, INC	06/26/85	OFFICE SUPPLIES FOR SUMTER DISTRICT OFFICE	16.54
08-13	5221700018	S.C. PRESS ASSOCIATION	07/31/85	CLIPPING SERVICE FOR DC OFFICE	28.39
08-16	5225540010	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	17.55
08-16	5226300010	AVIATION WEEK & SPACETECHNOLOGY	10/01/85-10/01/86	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	48.00
08-16	5226300013	CONGRESSIONAL QUARTERLY INC	09/23/85-09/23/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	599.00
08-16	5226300008	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICES	124.95
08-16	5226300012	GENERAL TELEPHONE	08/01/85-09/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	31.21
08-16	5226300011	Do	08/13/85-09/13/85	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	145.76
08-16	5226300014	THE NEW REPUBLIC	10/31/85-10/31/86	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	48.00
08-16	5226340020	RITA D HAYES	07/15/85-07/18/85	STAFF, 234 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	47.97
08-16	5226340019	CHRISTINE OAKLEY	07/02/85-07/30/85	STAFF, 220 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	45.10
08-16	5226340018	JUANITA L TOATLEY	07/24/85-07/30/85	STAFF, 162 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	33.21
08-16	5226510035	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.25
08-23	5234520022	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	7.00
08-23	5234570017	JORDAN GRAPHICS, INC	08/07/85	SMOOTHEDGE LETTERHEAD/STATIONERY FOR DC & DISTRICT OFFICES (25,000)	1,012.00
08-23	5234570018	Do	08/07/85	BLANK LETTERHEAD SMOOTHEDGE STATIONERY FOR DC & DISTRICT OFFICES (10,000)	406.00
08-23	5234570015	JEAN MARIE NEAL	08/04/85-08/10/85	STAFF, 905 MILES OFFICIAL TRAVEL: DC/GAFFNEY/COLUMBIA/DC IN PRIVATE AUTO AT 20.5¢ PER MILE	185.53
08-23	5234570016	Do	08/06/85-08/09/85	STAFF, 373 IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	76.47
08-23	5234570013	Do	08/07/85	STAFF, REIMBURSEMENT FOR MEAL IN COLUMBIA, SC WHILE ON OFFICIAL BUSINESS	20.47
08-23	5234570014	Do	08/07/85	STAFF, EXPENSE INCURRED FOR MEAL WHILE ON OFFICIAL BUSINESS IN COLUMBIA, SC	6.49
08-28	5239890597	CALHOUN PROPERTIES	08/01/85-08/30/85	RENT 17 E.CALHOUN ST SUMTER,SC	200.00
08-28	5239890596	LAURENS ENTERPRISES, INC	08/01/85-08/30/85	RENT 214 W. LAURENS ST LAURENS,SC	75.00
08-29	5239200016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	138.25
08-31	5242900233	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,832.06
08-31	5246220030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		.65
08-31	5246240021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		505.38
09-05	5247580018	POSTMASTER	07/18/85	100 - 22¢ STAMPS	22.00
09-05	5248650031	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ROCK HILL, S.C. DISTRICT OFFICE	1,241.00
09-10	5252530015	BROADCASTING MAGAZINE	08/26/85-08/26/86	1 YR SUBSCRIPTION FOR DC OFFICE	65.00
09-10	5252530017	CONGRESSIONAL QUARTERLY INC	07/30/85	6 WASHINGTON INFO DIR FOR DC & DISTRICT OFFICES	251.70
09-10	5252530016	DAVID R RAMAGE	08/26/85	3,000 LABELS	92.50
09-10	5252530014	ROCK HILL TELEPHONE CO	07/26/85-08/25/85	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	224.77

09-10	5252530018	SOUTH CAROLINA PRESS ASSOC.	08/30/85	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.44
09-17	5256630028	AUTOMATED OFFICE PRODUCTS, INC.	08/30/85	15 COMPUTER RIBBONS FOR DC SYSTEM	58.00
09-17	5256630031	COFFEE SYSTEM OF WASHINGTON	07/29/85	COFFEE AND TEA SERVICE FOR CONSTITUENTS WHILE IN DC	109.97
09-17	5256630026	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS MONTHLY SERVICE FOR DISTRICT OFFICES	124.95
09-17	5256630027	GENERAL TELEPHONE	09/01/85–10/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	34.70
09-17	5256630029	JOHN M SPRATT, JR	07/26/85–09/08/85	MEMBER 232 MILES DISTRICT/AIRPORT IN PRIVATE AUTO AT 20.5¢ PER MILE	47.56
09-17	5256630030	Do	08/03/85–09/04/85	MEMBER 1,626 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢	333.33
09-17	5259300019	CATAWBA SERVICES, INC	09/01/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	11.45
09-19	5260660005	FOREIGN AFFAIRS	10/01/85–10/01/86	1 YR SUBSCRIPTION FOR DC OFFICE	12.50
09-19	5260660004	RITA D HAYES	08/08/85–08/28/85	STAFF 662 MILES IN-DISTRICT TRAVEL AT 20.5¢ PER MILE IN PRIVATE AUTO	135.71
09-19	5260660002	CHRISTINE OAKLEY	08/06/85–08/20/85	STAFF 132 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	27.06
09-19	5260660003	DAVID J SLIGH	08/19/85	STAFF 46 MILES IN-DISTRICT TRAVEL AT 20.5¢ PER MILE IN PRIVATE AUTO	9.43
09-24	5261450010	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	20.07
09-24	5261520037	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.48
09-24	5262460011	GENERAL TELEPHONE	09/13/85–10/13/85	MONTHLY TELEPHONE SERVICE FOR SUMPTER DISTRICT OFFICE	133.64
09-24	5262460012	Do	09/13/85–10/13/85	AT&T COMMUNICATIONS FOR SUMTER DISTRICT OFFICE	14.49
09-24	5262460013	EDWARD HONNOLD	08/20/85–08/21/85	STAFF, OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.76
09-27	5269890601	CALHOUN PROPERTIES	09/01/85–09/30/85	RENT 17 E.CALHOUN ST SUMTER,SC	200.00
09-27	5269890600	LAURENS ENTERPRISES, INC	09/01/85–09/30/85	RENT 214 W. LAURENS ST LAURENS,SC	75.00
09-30	5263240013	VISA BANK CARD	07/16/85	RITA HAYES STAFF 1-WAY AIRFARE DC TO DISTRICT CHARLOTTE FOR OFFICIAL BUSINESS (COACH)	156.00
09-30	5263240014	Do	07/19/85–07/22/85	MEMBER R/T AIRFARE DC TO DISTRICT VIA CHARLOTTE (COACH)	184.00
09-30	5263240015	Do	07/26/85–07/29/85	MEMBER R/T AIRFARE DC TO DISTRICT VIA CHARLOTTE COACH	184.00
09-30	5263240016	Do	08/07/85	JEAN NEAL STAFF ROOM & CALLS WHILE IN SC ON OFFICIAL BUSINESS	80.54
09-30	5263530044	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	76.25
09-30	5273900228	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,832.06
09-30	5274620014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		65.00
09-30	5274650021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		90.24

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,416.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,554.37
TOTAL	**114,941.31**

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES	07/01/85–09/30/85	ASSISTANT	5,175.00
FURTADO, LEONARD GEORGE	07/01/85–09/30/85	ASSISTANT	5,077.20
GAINES, HOWARD N	07/01/85–09/30/85	SHARED EMPLOYEE	1,249.98
GIRARD, PAULINE J	07/01/85–09/30/85	SECRETARY	3,981.39
GREENE, JANET ANN	07/01/85–09/30/85	SECRETARY	6,455.31
KAPLAN, DONNA J	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
LIARD, IRENE C	07/01/85–09/30/85	SECRETARY	6,080.64
MAURANO, RICHARD L	07/01/85–09/30/85	ASSISTANT	11,045.52
MONTGOMERY, JOHN B, II	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
NERO, PATRICK F	07/01/85–07/31/85	D.C. INTERN	970.00
NOEL, CLAIRE A	07/01/85–09/30/85	ASSISTANT	3,454.32
O'BERRY, DINAH KAY	07/01/85–09/30/85	STAFF ASSISTANT	5,847.75
PARTINGTON, WILLARD F	07/01/85–09/30/85	EXECUTIVE SECRETARY	9,392.64
PUTNAM, E CANDACE	07/01/85–09/30/85	STAFF ASSISTANT	5,459.64
RILEY, JOHN DANIEL	07/01/85–09/30/85	STAFF ASSISTANT	8,176.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCANLON, JOSEPH	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,249.50
		SILVERSTEIN, MARC ROY	07/01/85–07/31/85	TEMPORARY EMPLOYEE	1,200.00
		VECCHIO, LESLY J	07/01/85–09/30/85	STAFF ASSISTANT	3,234.39
		EXPENSES			
07-10	5182800014	DAVID R RAMAGE	06/19/85	NEWSLETTER MAILING	360.75
07-10	5182800013	PROVIDENCE JOURNAL CO	07/03/85–10/03/85	SUBSCRIPTION RENEWAL DAILY JOURNAL & SUNDAY JOURNAL	52.26
07-10	5183840010	NEW ENGLAND TELEPHONE	05/03/85–06/02/85	MONTHLY CHARGES PROVIDENCE OFF NEW ENGLAND TELEPHONE	45.04
07-10	5183840011	Do	05/03/85–06/02/85	AT&T COMMUNICATIONS	3.99
07-10	5183840012	FERNAND J ST GERMAIN	06/21/85–06/24/85	ROUND TRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE RI	132.00
07-19	5190250006	DAVID R RAMAGE	06/25/85	NEWSLETTER MAILING	59.40
07-19	5190250007	NEW ENGLAND TELEPHONE	05/19/85–06/18/85	MONTHLY CHARGES NEWPORT DISTRICT OFFICE	29.62
07-24	5200690006	AQUIDNECK DATA CORPORATION	06/30/85	PURGE, UPDATE MAIL LIST	1,318.75
07-24	5200690001	AT&T INFORMATION SYSTEMS	05/20/85–06/20/85	MONTHLY CHARGES - PROVIDENCE OFFICE	5.36
07-24	5200690008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY CHARGES - NEWPORT DISTRICT OFFICE	55.00
07-24	5200690007	NEW ENGLAND TELEPHONE	06/01/85–06/30/85	MONTHLY CHARGES - PROVIDENCE, RI DISTRICT OFFICE	95.80
07-24	5200690004	Do	06/03/85–07/02/85	MONTHLY CHARGES - NEWPORT DISTRICT OFFICE	51.95
07-24	5200690005	Do	06/03/85–07/02/85	AT&T COMMUNICATIONS	2.06
07-24	5200690002	FERNAND J ST GERMAIN	06/27/85–07/08/85	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, RI AND RETURN VIA PROVIDENCE, RI, MILEAGE TO AND FROM AIRPORT.	132.00
07-24	5200690003	Do	07/11/85–07/15/85	ROUNDTRIP WASHINGTON, DC TO WOODSOCKET, RI AND RETURN VIA PROVIDENCE, RI, MILEAGE TO AND FROM AIRPORT.	132.00
07-29	5206580037	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	75.00
07-31	5212460012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	134.92
07-31	5212500038	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	19.12
07-31	5212900078	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,168.48
07-31	5213530043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		789.17
08-05	5207670002	AT&T INFORMATION SYSTEMS	06/04/85–07/03/85	MONTHLY CHARGES PROVIDENCE OFFICE	30.05
08-05	5207670003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY CHARGES PROVIDENCE OFFICE	727.52
08-05	5207670001	FERNAND J ST GERMAIN	07/18/85–07/23/85	ROUND TRIP WASHINGTON, D.C. TO WOONSOCKET, RI VIA PROVIDENCE, RI AND RETURN AIRFARE, MILEAGE 60 @ .20.	132.00
08-12	5220250008	NEW ENGLAND TELEPHONE	06/19/85–07/18/85	MONTHLY CHARGE NEWPORT OFFICE - NEW ENGLAND TELEPHONE	28.11
08-12	5220250035	Do	06/19/85–07/18/85	MONTHLY CHARGE - NEWPORT OFFICE - AT&T COMMUNICATIONS	1.36
08-14	5217300002	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	MONTHLY CHARGES-PROVIDENCE OFF	6.02
08-14	5217300001	FERNAND J ST GERMAIN	07/24/85–07/29/85	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE, RI & RETURN, AIRFARE, MILEAGE	132.00
08-16	5225360003	AT&T INFORMATION SYSTEMS	07/04/85–08/04/85	MONTHLY CHARGES-PROVIDENCE OFFICE	32.64
08-16	5225360002	NEW ENGLAND TELEPHONE	07/01/85–07/31/85	MONTHLY CHARGES PROVIDENCE OFFICE NEW ENGLAND TELEPHONE	105.07
08-16	5225360001	PROVIDENCE JOURNAL CO	09/11/85–09/11/86	ANNUAL SUBSCRIPTION DAILY AND SUNDAY	209.04
08-16	5225570041	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	74.95
08-16	5226540023	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	12.70
08-23	5234520023	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	34.00
08-26	5235320015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY CHARGES, MEWPORT OFFICE	55.00
08-26	5235320016	Do	07/01/85–07/31/85	MONTHLY CHARGES PROVIDENCE, RI OFFICE	726.01
08-26	5235320013	NEW ENGLAND TELEPHONE	07/03/85–08/02/85	MONTHLY CHARGES, NEWPORT DISTRICT OFFICE, NEW ENGLAND TELEPHONE	50.66

08-26	5235320014	Do	07/03/85-08/02/85	AT&T COMMUNICATIONS	1.10
08-29	5239570014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	130.98
08-31	5242900080	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,784.49
08-31	5246240042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		346.70
09-05	5247570018	POSTMASTER	08/22/85	POSTAGE	1,100.00
09-05	5248650014	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT NEWPORT RI 00000	648.00
09-05	5248650015	Do	07/01/85-09/30/85	RENT PROVIDENCE RI 00000	7,872.00
09-11	5252310017	AT&T INFORMATION SYSTEMS	07/20/85-08/19/85	MONTHLY CHARGES PROVIDENCE OFFICE	6.40
09-11	5252310018	NEW ENGLAND TELEPHONE	07/19/85-08/18/85	MONTHLY CHARGES NEWPORT DISTRICT OFFICE, NEW ENGLAND TELEPHONE	35.73
09-11	5252310019	Do	07/19/85-08/18/85	AT&T COMMUNICATIONS	4.00
09-11	5252330014	DAVID R RAMAGE	07/24/85	NEWSLETTER	4,213.00
09-13	5253540016	AQUIDNECK DATA CORPORATION	08/31/85	NEWSLETTER	300.00
09-13	5253540017	PROVIDENCE JOURNAL CO	10/03/85-01/03/86	SUBSCRIPTION RENEWAL	52.26
09-16	5256530001	FERNAND J ST GERMAIN	08/01/85-09/10/85	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE, RI - AIR FARE AND MILEAGE (AUTO)	132.00
09-24	5261460040	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	7.36
09-24	5261550025	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	25.34
09-24	5262450006	AT&T INFORMATION SYSTEMS	04/10/85	MONTHLY CHARGES	130.00
09-24	5262450001	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY CHARGES - NEWPORT OFFICE	55.00
09-24	5262450002	Do	08/01/85-08/31/85	MONTHLY CHARGES - PROVIDENCE OFFICE	726.01
09-24	5262450003	NEW ENGLAND TELEPHONE	08/01/85-08/31/85	MONTHLY WATS CHARGES - PROVIDENCE OFFICE	117.19
09-24	5262450004	Do	08/03/85-09/02/85	MONTHLY CHARGES - NEWPORT OFFICE - NEW ENGLAND TELE	46.15
09-24	5262450005	Do	08/03/85-09/02/85	AT&T COMMUNICATIONS	6.22
09-26	5267400011	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	MONTHLY CHARGES - PROVIDENCE OFFICE	32.64
09-26	5267400012	FERNAND J ST GERMAIN	09/12/85	WASHINGTON, DC TO WOONSOCKET, RI VIA BOSTON AND PROVIDENCE, RI - AIRFARE/MILEAGE	240.00
09-26	5267400010	WASHINGTON POST	10/20/85-10/20/86	YEARLY SUBSCRIPTION RENEWAL	111.80
09-30	5263530045	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	1.50
09-30	5273900076	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,784.49
09-30	5274650042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		403.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	96,799.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,333.91
TOTAL	**128,103.69**

OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

BRITTON, KARL M	07/01/85-09/30/85	STAFF ASSISTANT	3,725.01
CAMPBELL, MARY M	07/01/85-09/30/85	CASEWORKER	4,782.51
COFFIELD, KELLEY	07/01/85-08/31/85	STAFF ASSISTANT	2,837.50
CONLON, RICHARD P	09/01/85-09/30/85	STAFF ASSISTANT	300.00
DOUGHERTY, PETER H	07/01/85-09/30/85	DISTRICT COORDINATOR	6,183.75
DOWNING, LISA ANN	07/01/85-08/23/85	PART-TIME EMPLOYEE	818.33
DURST, STUART P, JR	07/01/85-09/30/85	SPECIAL ASSISTANT	6,963.00
HAFER, ANNELISE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT/SCHEDULER	5,041.26
HAYES, CRYSTAL S	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	2,678.25
HERN, JESS BRIGHT	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	4,657.50
JIRANEK, ANNE R	07/01/85-09/16/85	STAFF ASSISTANT	3,383.06
KAESER, STEVEN W	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	4,374.99
KOCH, DEBORAH S	07/01/85-09/30/85	SPECIAL PROJECTS COORDINATOR	4,401.00
MCCORNACK, GREGG C	07/01/85-09/30/85	SPECIAL ASSISTANT	6,963.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCELVAIN, CAROLE A.	07/01/85–09/30/85	EXECUTIVE SECRETARY	8,301.99
		MEHALIC, JEFFREY V	07/01/85–08/31/85	TEMPORARY EMPLOYEE	2,016.00
		RHODES, JAMES R	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	12,051.51
		SCHERTLER, ANTHONY L	09/01/85–09/30/85	PART-TIME EMPLOYEE	100.00
		SPENCER, ROBERT HAMBLEN	07/08/85–09/05/85	LBJ CONGRESSIONAL INTERN	1,875.34
		SWEENEY, JOHN P	09/01/85–09/30/85	STAFF ASSISTANT	100.00
		TSUTRAS, FRANK G	09/01/85–09/30/85	SHARED EMPLOYEE	500.00
		WATKINS, JAMES LEE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT/MEDIA	6,468.75
		YOUNGBLOOD, THOMAS CLIFTON	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	4,657.50
		ZARA, CATHY TINNEY	07/01/85–09/30/85	STAFF ASSISTANT	4,657.50
		EXPENSES			
07-09	5183560021	DEBORAH S KOCH	06/11/85–06/11/85	WASHINGTON, DC TO MARTINSBURG, W VA AND RETURN BY PRIVATE AUTO - 174 MILES @ 20.5c PER MILE	35.67
07-11	5184700022	C & P TELEPHONE COMPANY	06/10/85–07/09/85	LEWISBURG PHONE SERVICE	57.86
07-11	5184700023	Do	06/10/85–07/09/85	AT&T COMMUNICATIONS	17.41
07-11	5184700024	DAVID R RAMAGE	06/20/85	500 CALLING CARDS - KAESER	24.00
07-11	5184700025	STANDARD COFFEE SERVICE	06/26/85	COFFEE SERVICE FOR CONSTITUENTS	44.75
07-12	5190710019	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	AT&T EQUIPMENT	40.00
07-12	5190710020	C & P TELEPHONE	05/30/85	C&P SERVICE	11.34
07-12	5190710023	PETER H DOUGHERTY	06/01/85–06/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - JUNE 1985 88 MILES AT .205	18.04
07-12	5190710024	Do	06/20/85	WASHINGTON, DC TO MORGANTOWN, W VA PRIVATE AUTO 247 @ .205	50.63
07-12	5190710026	Do	06/20/85–06/21/85	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	49.25
07-12	5190710025	Do	06/22/85	ELKINS, W VA TO WASHINGTON, DC PRIVATE AUTO 211 @ .205	43.25
07-12	5190710021	STEVEN W. KAESER	05/31/85–06/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - MAY & JUNE 1985 491 MILES AT .205	100.65
07-12	5190710022	Do	05/31/85–06/30/85	TRAVEL - MAY & JUNE DC-MTNSBG-DC 174 X .205	35.67
07-19	5196800004	AT&T CONSUMER SALES & SERVICE	06/23/85–07/23/85	MARTINSBURG DISTRICT OFFICE LEASED EQUIPMENT	8.55
07-19	5196800003	AT&T INFORMATION SYSTEMS	06/26/85–06/30/85	KEYSER DISTRICT OFFICE SERVICE AGREEMENT	6.30
07-19	5196800006	C & P TELEPHONE COMPANY	06/23/85–07/22/85	MARTINSBURG TELEPHONE SERVICE	119.95
07-19	5196800007	Do	06/23/85–07/22/85	AT&T COMMUNICATIONS	206.77
07-19	5196800008	Do	06/25/85–07/24/85	KEYSER PHONE SERVICE	132.05
07-19	5196800009	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS	129.30
07-19	5196800005	POTOMAC EDISON COMPANY	05/01/85–07/01/85	ELECTRIC SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	40.13
07-23	5196200016	JAMES R RHODES	05/01/85–06/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - MAY & JUNE 1985 162 MILES AT 20.5¢ PER MILE	33.21
07-23	5196200011	Do	05/03/85	WASHINGTON DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO 174 MILES AT 20.5¢ PER MILE	35.67
07-23	5196200012	Do	05/06/85	WASHINGTON DC TO MARTINGSBURG, W VA AND RETURN - PRIVATE AUTO 174 MILES AT 20.5¢ PER MILE	35.67
07-23	5196200013	Do	05/17/85	WASHINGTON DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO 174 MILES AT 20.5¢ PER MILE	35.67
07-23	5196200014	Do	05/30/85	WASHINGTON DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO 174 MILES AT 20.5¢ PER MILE	35.67
07-23	5196200017	Do	06/18/85–06/19/85	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	91.42
07-23	5196200015	Do	06/18/85–06/20/85	WASHINGTON DC TO LEWISBURG, W VA AND RETURN - PRIVATE AUTO 510 MILES AT 20.5¢ PER MILE	104.55
07-23	5196200018	THOMAS CLIFTON YOUNGBLOOD	04/01/85–06/30/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 2ND QUARTER, 1985 489 MILES AT 20.5¢ PER MILE	100.24
07-23	5198540029	DAVID R RAMAGE	06/28/85	20,000 SCHEDULING CARDS	295.00
07-23	5198540030	Do	07/01/85	2,012 SCHEDULING CARDS	56.00
07-23	5198540028	WEST VIRGINIA PRESS SERVICES, INC	07/01/85	CLIPPING SERVICE	42.00
07-24	5200350010	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	AT&T INFORMATION SYSTEMS DISTRICT OFFICE MORGANTOWN, WV	36.97

07-24	5200350008	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WV	54.79
07-24	5200350009	MEDIAWIRE	07/05/85	WIRE SERVICE AND ANNUAL SUBSCRIPTION	110.00
07-29	5204330023	DEBORAH S KOCH	06/30/85-07/01/85	WASHINGTON, DC TO MORGANTOWN, WV AND RETURN BY PRIVATE AUTO 431 MI @ .205	88.35
07-29	5204330024	Do	06/30/85-07/01/85	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	48.41
07-29	5206580038	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	378.75
07-29	5206760023	C & P TELEPHONE COMPANY	06/10/85-07/09/85	MORGANTOWN PHONE SERVICE	29.77
07-29	5206760024	Do	06/10/85-07/09/85	AT&T COMMUNICATIONS	.86
07-29	5206760022	DAVID R RAMAGE	07/17/85	13,100 SCHEDULING CARDS	242.25
07-30	5207600021	POSTMASTER	06/20/85	EXPRESS MAIL SERVICE TO CHARLESTON, WEST VIRGINIA	10.75
07-30	5210890600	E.S.YARID & S.YARID	07/01/85-07/30/85	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
07-30	5210890599	ROBERT L. AND ETTA M. LOWE	07/01/85-07/30/85	RENT 235 S. QUEEN ST MARTINSBURG,WV	225.00
07-30	5210890598	V ALAN RILEY	07/01/85-07/30/85	RENT 155 ARMSTRONG ST KEYSER,WV 26726	165.00
07-31	5212460037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	124.46
07-31	5212510021	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	76.56
07-31	5212590033	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.19
07-31	5212900130	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,846.80
07-31	5213510021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		13.00
07-31	5213620001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		338.36
08-05	5207830011	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	AT&T EQUIPMENT	40.00
08-05	5207830014	KARL M BRITTON	06/18/85-06/21/85	WASHINGTON, D.C. TO CHARLESTON, W. VA. AND RETURN VIA PIEDMONT AIRLINES	242.00
08-05	5207830012	C & P TELEPHONE	06/01/85-06/30/85	C&P SERVICE	11.67
08-05	5207830010	DAVID R RAMAGE	07/19/85	207,500 TAX REFORM SURVEY	2,048.00
08-05	5207830013	Do	07/19/85	CALLING CARDS - BRITTON	18.50
08-05	5207830009	THE WESTERN UNION TELEGRAPH CO	05/13/85	TELEGRAPH SERVICES	26.70
08-05	5207830007	CATHEY TINNEY-ZARA	05/01/85-06/30/85	TRAVEL IN DISTRICT - 2ND QUARTER 1985 1317 MILES @ .20 1/2¢ PER MILE	269.98
08-05	5207830008	Do	05/20/85	REGISTRATION FEE FOR FOREST PRODUCTS SEMINAR	35.00
08-05	5213310009	HARLEY O STAGGERS	04/01/85-04/04/85	KEYSER, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 292 MI @ .205	59.86
08-05	5213310024	Do	04/01/85-06/30/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS-2ND QUARTER 1985 3,289 MILES @ .205	674.24
08-05	5213310025	Do	04/01/85-06/30/85	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	347.80
08-05	5213310027	Do	04/13/85	BREAKFAST (25) FOR MEMBERS OF WVA LEGISLATURE TO DISCUSS MATTERS AFFECTING SECOND DISTRICT	174.38
08-05	5213310010	Do	04/15/85-04/19/85	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 292 MI @ .205	59.86
08-05	5213310011	Do	04/22/85-04/26/85	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 292 MI @ .205	59.86
08-05	5213310012	Do	04/29/85	KEYSER, WV TO WASHINGTON, DC, PRIVATE AUTO 146 MI @ .205	29.93
08-05	5213310013	Do	05/11/85	WASHINGTON, DC TO KEYSER, WV PRIVATE AUTO, 146 MI @ .205	29.93
08-05	5213310014	Do	05/13/85-05/17/85	KEYSER, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 292 MI @ .205	59.86
08-05	5213310015	Do	05/20/85	KEYSER, WV TO WASHINGTON, DC PRIVATE AUTO 146 MI @ .205	29.93
08-05	5213310016	Do	05/27/85	WASHINGTON, DC TO LEWISBURG, WV & RETURN, PRIVATE AUTO 510 MI @ .205	104.55
08-05	5213310017	Do	05/30/85	KEYSER, WV TO WASHINGTON, DC PRIVATE AUTO 146 MI @ .205	29.93
08-05	5213310030	Do	05/31/85	WASHINGTON, DC TO LEWISBURG, WV & RETURN PRIVATE AUTO, 510 MI @ .205	104.55
08-05	5213310019	Do	06/03/85-06/07/85	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO, 292 MI @ .205	59.86
08-05	5213310020	Do	06/10/85-06/14/85	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 292 MI @ .205	59.86
08-05	5213310021	Do	06/17/85-06/21/85	KEYSER, WV TO WASHINGTON, DC & PRIVATE AUTO, 292 MI @ .205	59.86
08-05	5213310022	Do	06/22/85	KEYSER, WV TO WASHINGTON, DC PRIVATE AUTO, 146 MI @ .205	29.93
08-05	5213310026	Do	06/23/85-06/24/85	WASHINGTON, DC TO CHARLESTON, WV & RETURN VIA PIEDMONT AIRLINES	242.00
08-05	5213310023	Do	06/28/85	WASHINGTON, DC TO KEYSER, WV PRIVATE AUTO, 146 MI @ .205	29.93
08-06	5212660025	JAMES LEE WATKINS	04/09/85	WASHINGTON, DC TO LEWISBURG, W VA - 274 MILES @ 20.5¢ PER MILE	56.17
08-06	5212660026	Do	04/10/85-04/12/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 2ND QUARTER 1985 - 407 MILES @ 20.5¢ PER MILE	83.43
08-06	5212660027	Do	04/10/85-04/12/85	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	29.10
08-09	5218500021	AT&T CONSUMER SALES & SERVICE	07/23/85-08/23/85	MARTINSBURG DISTRICT OFFICE LEASED EQUIPMENT	8.55
08-09	5219310021	AT&T INFORMATION SYSTEMS	07/26/85	KEYSER DISTRICT OFFICE SERVICE AGREEMENT	6.40
08-09	5219310018	C & P TELEPHONE COMPANY	07/23/85	MARTINSBURG PHONE SERVICE	107.63
08-09	5219310019	Do	07/23/85	MARTINSBURG AT&T COMMUNICATIONS	167.31
08-09	5219310016	Do	07/25/85-08/24/85	KEYSER PHONE SERVICE	113.36
08-09	5219310017	Do	07/25/85-08/24/85	KEYSER AT&T COMMUNICATIONS	113.31
08-09	5219310022	NATIONAL GOVERNOR'S CONFERENCE	07/25/85	PUBLICATIONS FOR OFFICE USE	15.50
08-09	5219310020	WEST VIRGINIA PRESS SERVICES, INC.	08/01/85	CLIPPING SERVICE	40.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211620013	C & P TELEPHONE COMPANY	06/10/85–07/09/85	LEWISBURG PHONE SERVICE	55.99
08-12	5211620014	Do	06/10/85–07/09/85	LEWISBURG AT&T COMMUNICATION	25.20
08-13	5220610018	DAVID R RAMAGE	07/30/85	6,300 SCHEDULE CARDS	177.50
08-14	5221260004	STANDARD COFFEE SERVICE	08/07/85	COFFEE SERVICE FOR CONSTITUENTS	44.75
08-16	5224250033	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	54.79
08-16	5225580024	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	27.66
08-21	5228730029	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	AT&T INFORMATION SYSTEMS DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
08-22	5233240026	DAVID R RAMAGE	08/08/85–08/12/85	6,200 SCHEDULES - 54,300 TOWN MEET CARDS	892.50
08-22	5233240025	MEDIAWIRE	08/05/85	WIRESERVICE	50.00
08-23	5234520024	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	163.50
08-28	5239890600	E.S.YARID & S.YARID	08/01/85–08/30/85	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
08-28	5239890599	ROBERT L. AND ETTA M. LOWE	08/01/85–08/30/85	RENT 235 S. QUEEN ST MARTINSBURG,WV	225.00
08-28	5239890598	V ALAN RILEY	08/01/85–08/30/85	RENT 155 ARMSTRONG ST KEYSER,WV 26726	165.00
08-29	5239570039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	120.96
08-31	5242900133	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,505.22
08-31	5246400001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		561.14
09-05	5246500024	C & P TELEPHONE COMPANY	07/10/85–08/09/85	MORGANTOWN PHONE SERVICE	30.57
09-05	5246500025	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS	10.54
09-05	5246500026	Do	08/10/85–09/09/85	LEWISBURG PHONE SERVICE	57.32
09-05	5246500027	Do	08/10/85–09/09/85	LEWISBURG AT&T COMMUNICATIONS	17.76
09-05	5247580019	POSTMASTER	07/30/85	STAMPS (1,000) FOR OFFICIAL USE	230.00
09-05	5248650032	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,075.00
09-11	5248490012	AT&T CONSUMER SALES & SERVICE	08/23/85–09/23/85	MARTINSBURG DISTRICT OFFICE LEASED EQUIPMENT	9.65
09-11	5248490013	AT&T INFORMATION SYSTEMS	08/26/85–09/25/85	KEYSER DISTRICT OFFICE SERVICE AGREEMENT	6.40
09-11	5248490014	DAVID R RAMAGE	08/29/85	21,000 AGRICULTURAL UPDATES	480.50
09-11	5248490016	POTOMAC EDISON COMPANY	07/01/85–08/29/85	ELECTRIC SERVICE, DISTRICT OFFICE, KEYSER, WV	56.75
09-11	5248490015	RON COM PHOTO SUPPLY INC	08/27/85	4,000 XEROX COPIES - 'OVERVIEW OF FARM BILL'	397.40
09-17	5255200009	C & P TELEPHONE COMPANY	08/25/85–09/24/85	KEYSER PHONE SERVICE	114.03
09-17	5255200010	Do	08/25/85–09/24/85	AT&T COMMUNICATIONS	245.07
09-19	5260660008	DAVID R RAMAGE	09/03/85–09/06/85	20,518 LABELS ON NEWSLETTERS, 13,000 VETS NEWSLETTERS	532.00
09-19	5260660006	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	53.14
09-19	5260660007	WEST VIRGINIA PRESS SERVICES, INC	09/01/85	CLIPPING SERVICE	44.40
09-20	5253450022	C & P TELEPHONE COMPANY	08/23/85–09/22/85	MARTINSBURG PHONE SERVICE	111.20
09-20	5253450023	Do	08/23/85–09/22/85	MARTINSBURG AT&T COMMUNICATIONS	238.00
09-20	5253450020	JAMES R RHODES	08/01/85–08/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - AUGUST 1985 156 MILES AT 20.5¢	31.98
09-20	5253450021	Do	08/01/85–08/31/85	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	54.97
09-20	5253450015	Do	08/05/85–08/09/85	WASHINGTON, DC TO KEYSER, WV AND RETURN, PRIVATE AUTO 292 MILES AT .205	59.86
09-20	5253450016	Do	08/12/85	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN, PRIVATE AUTO 174 MILES AT .205	35.67
09-20	5253450017	Do	08/13/85–08/14/85	WASHINGTON, DC TO MORGANTOWN, WV AND RETURN, PRIVATE AUTO 425 MILES AT .205	87.12
09-20	5253450018	Do	08/18/85	WASHINGTON, DC TO LEWISBURG, WV, PRIVATE AUTO 255 MILES AT .205	52.27
09-20	5253450019	Do	08/26/85–08/28/85	WASHINGTON, DC TO KEYSER, WV AND RETURN, PRIVATE AUTO 292 MILES AT .205	59.86
09-24	5261470024	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	36.63
09-24	5261560002	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.53
09-25	5266710008	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	AT&T EQUIPMENT DISTRICT OFFICE MORGANTOWN, WV	36.97

09-25	5266710007	DAVID R RAMAGE	09/11/85	12,360 LABELS ON NEWSLETTERS	75.60
09-25	5266710009	STANDARD COFFEE SERVICE	09/18/85	COFFEE SERVICE FOR CONSTITUENTS	44.75
09-27	5269890604	E.S.YARID & S.YARID	09/01/85-09/30/85	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
09-27	5269890603	ROBERT L. AND ETTA M. LOWE	09/01/85-09/30/85	RENT 235 S. QUEEN ST MARTINSBURG,WV	225.00
09-27	5269890602	V ALAN RILEY	09/01/85-09/30/85	RENT 155 ARMSTRONG ST KEYSER,WV 26726	165.00
09-30	5263240017	MARY M CAMPBELL	09/13/85	WASHINGTON, DC TO ROMNEY, W. VA AND RETURN 276 MILES AT 20.5¢ PER MILE	56.58
09-30	5273900128	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,396.94
09-30	5274230001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		296.79
09-30	5274620015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		2.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,875.34
MEMBERS CLERK HIRE	95,962.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,998.00
TOTAL	**124,835.75**

OFFICE OF THE HON. RICHARD H STALLINGS

SALARIES

BARNES, CHARLES AHRENS	07/01/85-09/30/85	FIELD REPRESENTATIVE	6,099.99
BARNES, LINDA SUZANNE	09/01/85-09/30/85	STAFF ASSISTANT	380.00
CANOVA, CHERYL H	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,750.01
CATRON, GARY R	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,400.00
FULLER, CATHY E	07/01/85-09/30/85	FIELD REPRESENTATIVE	4,500.00
FURNISS, JAMES RANDOLPH	07/01/85-09/30/85	CHIEF OF STAFF	11,400.00
GASSER, SALLEE C	07/01/85-09/30/85	FIELD DIRECTOR	5,874.99
GILBERT, KRISTI	09/03/85-09/30/85	D.C. INTERN	466.67
HAEBERLE, JAMES D	07/01/85-08/09/85	LBJ CONGRESSIONAL INTERN	1,261.00
HENDRICKS, KEITH L	07/01/85-07/31/85	D.C. INTERN	500.00
Do	08/26/85-09/30/85	COMPUTER OPERATOR	1,555.55
JONES, CARY J	07/01/85-09/30/85	FIELD DIRECTOR	5,499.99
LAGERQUIST, DOLORES JEAN	07/01/85-09/30/85	STAFF ASSISTANT	2,499.99
NEITZEL, ANGELA A	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	8,499.99
OLSON, KELLY L	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,750.00
PUGMIRE, PAUL	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,750.01
RIRIE, CLIVE PERRY	07/01/85-09/30/85	FIELD REPRESENTATIVE	2,700.00
ROSENDAUL, CRYSTAL ELIZABETH	07/08/85-09/30/85	STAFF ASSISTANT	2,305.55
RYDALCH, MELODIE	07/01/85-09/30/85	STAFF ASSISTANT	4,388.89
SHARON, CRAIG A	07/01/85-08/31/85	LEGISLATIVE ASSISTANT	3,666.66
Do	09/05/85-09/30/85	LEGISLATIVE ASSISTANT	1,833.33
STROSCHEIN, TOM S	07/01/85-09/30/85	STAFF ASSISTANT	2,750.01
THOMPSON, JOAN E	07/15/85-07/26/85	D.C. INTERN	346.67
TINGEY, BRENT C	07/01/85-07/31/85	D.C. INTERN	500.00
WINDSOR, REBECCA A	07/01/85-08/23/85	COMPUTER OPERATOR	2,502.78
WRIGHT, LINDA LOUISE	07/01/85-08/22/85	OFFICE MANAGER	3,322.23

EXPENSES

07-09	5178320015	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS PHONE BILL FOR POCATELLO DISTRICT OFFICE	335.66
07-09	5178320014	RICHARD STALLINGS	06/13/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE MOTEL	38.96
07-12	5190100012	DAVID R RAMAGE	06/24/85	PRINTING SERVICES	84.50
07-12	5190100009	FEDERAL EXPRESS CORP	06/10/85-06/12/85	COURIER SERVICES	50.00
07-12	5190100010	MOUNTAIN BELL	05/13/85-06/12/85	LOCAL TELEPHONE SERVICE IDAHO FALLS DISTRICT OFFICE	38.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5190100011	Do	05/13/85-06/12/85	TOLL CALLS - IDAHO FALLS DISTRICT OFFICE	2.56
07-23	5197230014	FISHER'S OFFICE SUPPLY	06/10/85-06/21/85	BOISE OFFICE SUPPLIES; ENVELOPES, TABS, CARTRIDGE, REFILLS, BOOKENDS	16.39
07-23	5197230013	GLENNS FERRY PILOT	06/28/85-06/28/86	SUBSCRIPTION - TWIN FALLS DISTRICT OFFICE	7.00
07-23	5197230017	MAGIC CARPET TRAVELS	04/17/85	MEMBER TRAVEL PORTION OF TRIP FROM WASHINGTON TO SALT LAKE CITY SLC TO IDAHO FALLS	125.00
07-23	5197230030	Do	06/08/85-06/09/85	MEMBER AIRFARE BOISE TO LEWISTON AND RETURN IDAHO CHAPTER OF NAT'L ASSOC OF RETIRED FED EMPLOYEES.	146.00
07-23	5197230010	Do	06/13/85-06/16/85	MEMBER WASHINGTON DISTRICT TRAVEL ROUNDTRIP AIRFARE DULLES TO TWIN FALLS TO DULLES	216.00
07-23	5197230015	Do	06/30/85-07/05/85	MEMBER WASHINGTON-DISTRICT TRAVEL ROUNDTRIP AIRFARE DULLES TO BOISE	729.00
07-23	5197230011	MOUNTAIN BELL	05/25/85-06/24/85	TWIN FALLS DISTRICT OFFICE LOCAL TELEPHONE SERVICE	69.38
07-23	5197230012	Do	05/25/85-06/24/85	TWIN FALLS DISTRICT OFFICE TOLL CALLS	5.53
07-23	5197230018	ANGELA A. NEITZEL	06/21/85	REIMBURSING STAFF MEMBER FOR LUNCH IN THE DISTRICT WITH CONSTITUENT - ON OFFICIAL BUSINESS	22.57
07-23	5197230016	RICHARD STALLINGS	06/30/85-07/03/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL AND MEALS	120.02
07-23	5199470020	CHARLES AHRENS BARNES	06/07/85-06/21/85	STAFF IN DISTRICT TRANSPORTATION EXPENSES...827 MILES AT 20.5¢ PER MILE	169.54
07-23	5199470019	Do	06/14/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES...MEAL	35.00
07-23	5199470018	Do	06/21/85	REIMB STAFF MEMBER FOR OFFICE SUPPLIES - NAMETAGS	13.52
07-23	5199470023	DAVID R RAMAGE	07/03/85	PRINTING SERVICES-FORMS	61.40
07-23	5199470021	Do	07/10/85	PRINTING SERVICES...NEWSLETTERS	4,333.00
07-23	5199470024	JAMES RANDOLPH FURNISS	06/14/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES	18.30
07-23	5199470025	GSA, OAD, FINANCE DIVISION	06/30/85	BOISE DISTRICT OFFICE GSA SUPPLY STORE	20.20
07-23	5199470027	IDAHO CAMERA	06/25/85	FILM AND PROCESSING OF OFFICIAL PHOTOS OF MEMBER	6.89
07-23	5199470022	PORTER'S OFFICE PRODUCTS, INC.	06/30/85	POCATELLO DISTRICT OFFICE...OFFICE SUPPLIES	76.43
07-23	5199470026	SILVER CREEK COMPUTERS	06/19/85	OFFICE SUPPLIES - BOISE DISTRICT OFFICE...COMPUTER RIBBONS	26.85
07-24	5200210017	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	TWIN FALLS DISTRICT OFFICE - TELEPHONE EQUIPMENT	44.20
07-24	5200210019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TWIN FALLS DISTRICT OFFICE FTS PHONE BILL	21.61
07-24	5200210020	Do	06/01/85-06/30/85	IDAHO FALLS DISTRICT OFFICE FTS PHONE BILL	123.93
07-24	5200210021	Do	06/01/85-06/30/85	BOISE DISTRICT OFFICE FTS PHONE BILL	302.70
07-24	5200210018	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85-06/30/85	MEMBER MEALS WITH CONSTITUENT MONTH OF JULY	179.85
07-29	5206580039	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	79.00
07-30	5207540022	RICHARD STALLINGS	07/19/85-07/21/85	MEMBER WASHINGTON-DISTRICT TRAVEL ROUNDTRIP AIR FARE - DC/SLC/DC	557.00
07-30	5207540023	Do	07/19/85-07/21/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEALS AND MOTEL	66.38
07-30	5207540024	Do	07/19/85-07/21/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR AND GAS FOR RENTAL CAR	141.52
07-30	5210890602	DR. E.R.ALLISON	07/01/85-07/30/85	RENT 834 FALLS AVE TWIN FALLS,ID 83301	495.00
07-30	5210890601	KEVIN ROSS HORROCKS	07/01/85-07/30/85	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
07-31	5211580041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	135.59
07-31	5212430029	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	497.32
07-31	5212560027	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	76.61
07-31	5212900097	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,057.22
07-31	5213510022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		14.30
07-31	5213620022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,242.30
08-05	5207580029	DAVID R RAMAGE	07/15/85	PRINTING SERVICES - PRINTED FORMS	10.90
08-05	5207580030	SALLEE C. GASSER	06/04/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 215 MILES @ 20.5¢ PER MILE	44.08
08-05	5207580031	Do	06/04/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEAL	5.00
08-05	5207580027	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	POCATELLO DISTRICT OFFICE - FTS PHONE BILL	82.45
08-05	5207580028	Do	07/01/85	REMAINDER OF CHARGES FOR WORK DONE IN POCATELLO DISTRICT OFFICE BY GSA	79.24

08-05	5211260005	MOUNTAIN BELL	06/13/85–07/12/85	IDAHO FALLS DISTRICT OFFICE PHONES - LOCAL SERVICE	36.63
08-05	5211260006	Do	06/13/85–07/12/85	IDAHO FALLS DISTRICT OFFICE PHONES - TOLL CALLS	.50
08-05	5211260029	TOM S. STROSCHEIN	06/03/85–07/20/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 620 MILES AT 20.5¢ PER MILE	127.10
08-12	5211620017	AT&T INFORMATION SYSTEMS	02/14/85–07/11/85	IDAHO FALLS DISTRICT OFFICE - TELEPHONE EQUIPMENT - INCLUDING INSTALLATION	538.05
08-12	5211620016	E. RICHARD HART	07/18/85	PHOTOGRAPHIC EXPENSE PAYMENT FOR PHOTOGRAPHIC SERVICES & COPIES OF OFFICIAL PHOTOS OF MEMBER	55.55
08-12	5211620020	CARY J. JONES	04/05/85–05/24/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	41.16
08-12	5211620018	Do	04/05/85–06/29/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 1,157 MI AT .205/MI	237.18
08-12	5211620022	Do	05/02/85–05/24/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL AND MEALS	85.65
08-12	5211620021	Do	05/24/85	REIMBURSE STAFF MEMBER FOR MAILING OFFICIAL PAPERS TO MEMBER	4.05
08-12	5211620023	Do	06/18/85–06/19/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES MOTEL AND MEALS	50.85
08-12	5211620015	PORTER'S OFFICE SUPPLY	02/06/85–07/19/85	DISTRICT OFFICE SUPPLIES - IDAHO FALLS OFFICE	501.67
08-12	5211620019	CLIVE PERRY RIRIE	05/20/85–06/28/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 624 MILES AT .205/MI	127.92
08-16	5224610034	AT&T INFORMATION SYSTEMS	01/29/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,259.55
08-16	5224610035	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	277.75
08-16	5224610036	Do	06/24/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	75.00
08-16	5225540001	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	111.38
08-16	5226310013	FISHER'S OFFICE SUPPLY	07/30/85	DISTRICT OFFICE SUPPLIES--SCISSORS AND CORRECTION TAPE (BOISE OFFICE)	6.40
08-16	5226310011	JAMES RANDOLPH FURNISS	07/01/85–07/06/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES--MEALS & MOTEL	89.90
08-16	5226310012	Do	07/01/85–07/13/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE--PARKING AND MILEAGE, 1306 MI @ .205/MI	269.38
08-16	5226310014	Do	07/17/85	REIMBURSE STAFF MEMBER FOR DEVELOPING OFFICIAL PHOTOS OF MEMBER	6.95
08-16	5226310010	MAGIC CARPET TRAVELS	08/03/85	MEMBER WASHINGTON-DISTRICT TRAVEL, COLUMBUS-SLC-POCATELLO	325.00
08-16	5226310008	MOUNTAIN BELL	06/25/85–07/24/85	TWIN FALLS DISTRICT OFFICE-LOCAL TELEPHONE SERVICE	62.11
08-16	5226310009	Do	06/25/85–07/24/85	TWIN FALLS DISTRICT OFFICE-TOLL CALLS	44.56
08-16	5226310007	SILVER CREEK COMPUTERS	08/01/85	COMPUTER RIBBONS FOR BOISE DISTRICT OFFICE	35.80
08-16	5226310015	STYLO SOFTWARE, INC.	03/01/85–06/30/85	PHOTOCOPIES FOR IDAHO FALLS OFFICE	125.82
08-16	5226510029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	97.82
08-19	5227640027	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	TELEPHONE EQUIPMENT - TWIN FALLS OFFICE	48.57
08-19	5227640030	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	POCATELLO OFFICE FTS PHONES FOR JULY	83.76
08-19	5227640029	GSA, OOC, FINANCE DIVISION	07/31/85	GSA STORE ACCOUNT BOISE OFFICE	48.67
08-19	5227640028	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/85–07/23/85	MEALS WITH CONSTITUENTS FOR THE MONTH OF JULY	107.40
08-19	5227640026	SPENCERS OFFICE SUPPLY	07/01/85	OFFICE SUPPLIES - TWIN FALLS OFFICE; TAPE, BINDER CLIPS, NOTE PADS	9.90
08-22	5231620027	CHARLES AHRENS BARNES	07/22/85–07/30/85	STAFF IN DISTRICT TRANSPORTATION EXPENSES 481 MILES AT 20.5¢ PER MILE	98.61
08-22	5231620028	ITEX OF MAGIC VALLEY	07/03/85	OFFICE SUPPLIES TWIN FALLS DISTRICT OFFICE; LIFT OFF RIBBON	1.95
08-22	5231620025	MICRO RESEARCH, INC.	07/01/85	CONVERSION OF COMPUTER TAPES TO ADAPT TO OFFICE SYSTEM	1,983.54
08-22	5231620026	PORTERS OFFICE PRODUCTS, INC.	07/17/85	POCATELLO DISTRICT OFFICE, OFFICE SUPPLIES; TYPEWRITER RIBBONS	20.28
08-23	5234420025	FISHER'S OFFICE EQUIPMENT	08/09/85	DISTRICT OFFICE SUPPLIES FOR BOISE OFFICE; COPY PAPER, MESSAGE BOOKS, COMPUTER DISCS	21.75
08-23	5234420026	Do	08/15/85	DISTRICT OFFICE SUPPLIES FOR BOISE OFFICE; INDEX CARDS, CORRECTYPE, COPIER PAPER	6.69
08-23	5234420024	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	BOISE OFFICE FTS PHONES FOR JULY	191.65
08-23	5234420027	Do	07/01/85–07/31/85	IDAHO FALLS FTS PHONES FOR JULY (DISTRICT OFFICE)	47.42
08-23	5234420028	Do	07/01/85–07/31/85	TWIN FALLS DISTRICT OFFICE FTS PHONE FOR JULY	21.61
08-28	5238330010	FEDERAL EXPRESS CORP.	08/02/85	DELIVERY OF PACKAGE TO DISTRICT, VIDEO TAPE FOR TV	25.00
08-28	5238330009	KELLY L. OLSON	08/15/85	STAFF IN DISTRICT TRANSPORTATION--349 MI @ .205 PER MILE	71.55
08-28	5238330008	Do	08/15/85–08/16/85	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL RELATED EXPENSES, MEALS-LODGING	80.84
08-28	5238330007	Do	08/20/85	STAFF TRAVEL--WASHINGTON TO DISTRICT, ONE-WAY FROM BOISE, ID TO WASHINGTON, DC	366.00
08-28	5239890601	BRENT R. HORROCKS	08/01/85–08/30/85	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
08-28	5239890602	DR. E.R.ALLISON	08/01/85–08/30/85	RENT 834 FALLS AVE TWIN FALLS,ID 83301	495.00
08-29	5239200006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	142.30
08-31	5242900100	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,818.88
08-31	5246220031	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		29.25
08-31	5246400022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		301.58
08-31	5246720003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		2.60
09-05	5242740024	GSA, OOC, FINANCE DIVISION	08/18/85	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: XEROX AND XEROGRAP PAPER	23.18
09-05	5242740021	MOUNTAIN BELL	07/13/85–08/12/85	IDAHO FALLS DISTRICT OFFICE PHONES-LOCAL SERVICE	37.56
09-05	5242740025	NEW YORK TIMES	07/01/85–07/09/85	SUBSCRIPTION FOR JULY 1-9	5.00
09-05	5242740023	R.L. POLK & CO.	07/25/85	CITY DIRECTORY FOR POCATELLO DISTRICT OFFICE	98.00
09-05	5248750001	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	POCATELLO, ID	2,112.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5248750002	Do	07/01/85–09/30/85	RENT BOISE IDAHO	2,254.00
09-10	5252530019	FISHER'S OFFICE EQUIPMENT	08/27/85	DISTRICT OFFICE SUPPLIES FOR BOISE OFFICE: REFILLS FOR BALL POINT PENS AND LIQUID PAPER	7.45
09-10	5252530023	MAGIC CARPET TRAVELS	08/15/85–09/03/85	WASHINGTON/BOISE (DISTRICT)/WASHINGTON - TRAVEL FOR MEMBER	403.00
09-10	5252530020	Do	08/30/85	IN-DISTRICT TRANSPORTATION: FLIGHT FROM IDAHO FALLS TO BOISE	84.00
09-10	5252530021	RICHARD STALLINGS	08/14/85–09/03/85	IN-DISTRICT TRAVEL RELATED EXPENSES: HOTEL AND MEALS	81.89
09-10	5252530022	Do	08/14/85–09/03/85	IN-DISTRICT TRANSPORTATION: REIMBURSEMENT FOR CAR MILEAGE - 1300 MILES @ 20.5c PER MILE	266.50
09-13	5254820026	BOISE BLUE ART SUPPLY	08/28/85	DISTRICT OFFICE SUPPLIES FOR BOISE OFFICE: RUBBER CEMENT AND A MARKER	2.27
09-13	5254820023	FEDERAL EXPRESS CORP	08/28/85	COURIER SERVICE - PACKAGE TO BOISE	25.00
09-13	5254820024	CATHY E. FULLER	08/30/85–08/31/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL RELATED EXPENSES, LODGING	47.52
09-13	5254820025	Do	08/30/85–08/31/85	REIMBURSEMENT FOR IN DISTRICT TRANSPORTATION 280 MILES @ 20.5c PER MILE	57.40
09-13	5254820027	RICHARD STALLINGS	09/06/85–09/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSES	44.11
09-17	5255200012	CHARLES AHRENS BARNES	08/12/85–08/31/85	IN DISTRICT TRANSPORTATION MILEAGE REIMBURSEMENT FOR AUGUST 604 MILES AT 20.5c PER MILE	123.82
09-17	5255200011	Do	08/16/85–08/23/85	PHOTOGRAPHIC EXPENSES: PICTURES FOR NEWSLETTER	11.58
09-17	5255200015	IDAHO STATE JOURNAL	02/01/85–02/01/86	SUBSCRIPTION TO NEWSPAPER FOR POCATELLO DISTRICT OFFICE	42.00
09-17	5255200013	MOUNTAIN BELL	07/25/85–08/24/85	DISTRICT OFFICE/TWIN FALLS LOCAL TELEPHONE SERVICE	51.74
09-17	5255200014	Do	07/25/85–08/24/85	DISTRICT OFFICE/TWIN FALLS AT&T COMMUNICATIONS TOLL CALLS	9.42
09-17	5256350003	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		290.73
09-19	5262420001	MOUNTAIN BELL	07/13/85–08/12/85	IDAHO FALLS DISTRICT OFFICE PHONES -- TOLL SERVICE	.50
09-24	5261440042	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	71.11
09-24	5261520028	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	56.09
09-24	5262460018	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	DISTRICT OFFICE (TWIN FALLS) TELEPHONE EQUIPMENT	48.57
09-24	5262460017	FISHER'S OFFICE EQUIPMENT	09/05/85	DISTRICT OFFICE SUPPLIES FOR BOISE OFFICE: 1985 AND 1986 DESK CALENDARS	5.13
09-24	5262460015	MARTIN STATIONERS	05/29/85	DISTRICT OFFICE SUPPLIES FOR POCATELLO OFFICE: TAPE AND PRINTER RIBBON	15.86
09-24	5262460016	PORTER'S OFFICE SUPPLY	07/03/85–08/05/85	DISTRICT OFFICE SUPPLIES FOR IDAHO FALLS OFFICE: LEGAL PADS, POCKET PORTFOLIO FILE FOLDERS, IBM RIBBONS.	41.36
09-24	5262460014	RICHARD STALLINGS	09/06/85	MEMBER IN-DISTRICT TRANSPORTATION -- GAS REIMB	13.57
09-24	5262460019	TREASURER OF UNITED STATES	09/04/85	REPRODUCTION OF PUBLIC LAW	100.00
09-25	5266710010	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DISTRICT OFFICE FTS PHONE SERVICE: IDAHO FALLS OFFICE	47.42
09-25	5266710011	Do	08/01/85–08/31/85	DISTRICT OFFICE FTS PHONE SERVICE: POCATELLO OFFICE	83.01
09-25	5266710012	Do	08/01/85–08/31/85	DISTRICT OFFICE FTS PHONE SERVICE: BOISE OFFICE	305.91
09-25	5266710013	Do	08/01/85–08/31/85	DISTRICT OFFICE FTS PHONE SERVICE: TWIN FALLS OFFICE	21.61
09-27	5268380009	FEDERAL EXPRESS CORP	09/13/85	COURIER SERVICE: PRINTED MATERIAL DELIVERED FROM WASHINGTON, DC TO BOISE DISTRICT OFFICE	25.00
09-27	5268380008	GSA, OOC, FINANCE DIVISION	08/16/85	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: TELECOPIER PAPER	57.42
09-27	5268380007	CLIVE PERRY RIRIE	07/01/85–08/31/85	REIMB FOR INDISTRICT TRANSP VIA PRIVATE AUTOMOBILE, 618 MILES @ .205	126.69
09-27	5268380006	SPENCERS OFFICE SUPPLY	09/10/85	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE: CLIPS, FILAMENT TAPE, FILE FOLDERS, PENS, FIEL LABELS	19.63
09-27	5269890605	BRENT R. HORROCKS	09/01/85–09/30/85	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
09-27	5269890606	DR. E.R.ALLISON	09/01/85–09/30/85	RENT 834 FALLS AVE TWIN FALLS,ID 83301	495.00
09-30	5263530046	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	49.00
09-30	5268410007	AT&T INFORMATION SYSTEMS	07/12/85–09/11/85	TELEPHONE EQUIPMENT IN IDAHO FALLS DISTRICT OFFICE	102.64
09-30	5268410006	DAVID R RAMAGE	09/12/85	REPRINTS OF ARTICLE "NORTHWEST AREA FOUNDATIONS"	11.20
09-30	5268410008	JAMES RANDOLPH FURNISS	09/08/85–09/15/85	STAFF TRAVEL DISTRICT TO WASHINGTON, DC (BOISE, IDAHO) FLIGHT, AIRPORT PARKING	339.10
09-30	5268410009	Do	09/10/85–09/15/85	STAFF OTHER TRAVEL RELATED EXPENSES: MOTELS AND FOOD (DISTRICT STAFF MEMBER IN WASHINGTON, DC).	283.15
09-30	5273900095	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,971.63

09-30	5274230022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		370.32
09-30	5274620011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		5.85

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,261.00
MEMBERS CLERK HIRE	101,243.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,930.61
TOTAL	**139,434.92**

OFFICE OF THE HON. ARLAN STANGELAND

SALARIES

ARRIETA, CHRISTOPHER BABIL	08/01/85–08/31/85	D.C. INTERN	600.00
BRITELL, PEGGY SAGER	07/01/85–09/30/85	PERSONAL SECRETARY OFFICE MGR	9,375.00
BUZICK, BRENDA KAY	09/01/85–09/30/85	D.C. INTERN	700.00
DODSON, SARAH LYNN	09/01/85–09/30/85	D.C. INTERN	700.00
GILDEA, ANDREW JOSEPH	07/01/85–09/30/85	NEWS SECTY	7,500.00
HAGEDORN, JIM L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,999.99
HANSON, THOMAS JAMES	07/01/85–09/30/85	CASEWORKER	3,125.01
HAUSHEER, MAURICE GREYDON	07/16/85–09/30/85	SPECIAL ASSISTANT	10,937.50
KOHLER, JACKIE KAY	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/01/85–08/16/85	D.C. INTERN	373.33
MEGARRY, MARY BETH	07/01/85–09/30/85	OFFICE MANAGER-DISTRICT	4,875.00
ONSGARD, PHYLLIS	07/01/85–09/30/85	DISTRICT AIDE	8,874.99
PALADINO, MICHELLE DAWSON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,750.00
PALMER, PATRICIA E	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,000.01
ROOTHAM, ANDREA F	07/01/85–09/30/85	STAFF ASSISTANT	4,374.99
RUBY, DONALD W	07/01/85–08/31/85	DIRECTOR OF LEGISLATION	6,416.66
SANDA, TIMOTHY JAMES	07/01/85–07/31/85	STAFF AIDE	1,166.67
SCHLOSSER, GREGORY ALLEN	09/01/85–09/30/85	TEMPORARY EMPLOYEE	1,000.00
SCHNEIDER, ERIN DAVIS	07/01/85–09/30/85	RECEPTIONIST	3,000.00
TERRILL, EDWARD A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
UETRECHT, KAREN LYNN	07/01/85–08/31/85	D.C. INTERN	1,400.00
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	1,000.00
VANKOEVERING, CORRINE P	07/01/85–09/30/85	SECRETARY	3,000.00
VERDI, BECKY JOANN	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	4,125.00

EXPENSES

07-09	5178320016	NORTHWESTERN BELL	05/10/85–06/09/85	NORTHWESTERN BELL SERVICES FOR ST. CLOUD OFFICE	86.64
07-09	5178320017	Do	05/10/85–06/09/85	AT&T COMMUNICATIONS SERVICES FOR ST. CLOUD OFFICE	2.78
07-09	5178320018	ARLAN STANGELAND	05/02/85	REFRESHMENTS W/CONSTITUENTS WHILE VISITING D.C.	77.38
07-09	5178320019	Do	05/13/85	REFRESHMENTS W/CONSTITUENTS WHILE VISITING DC	42.10
07-10	5189840012	NORTHWESTERN BELL	05/13/85–06/12/85	TELEPHONE SERVICE FOR MOORHEAD OFFICE	89.01
07-10	5189840013	Do	05/13/85–06/12/85	AT&T SERVICE FOR MOORHEAD OFFICE	3.00
07-10	5189840011	ARLAN STANGELAND	06/21/85–06/24/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DC DISTRICT FARGO FOR OFFICIAL BUSINESS	540.00
07-19	5196250009	CONCORDIA COLLEGE PHYLLIS	05/15/85	ROOM RENTAL FOR HANDICAP AWARENESS WORKSHOP	74.98
07-19	5196250008	PHYLLIS ONSGARD	06/27/85–06/28/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM FARGO TO DC AND RETURN	402.00
07-19	5196250011	ARLAN STANGELAND	05/11/85–05/13/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM DC TO FARGO AND RETURN	409.00
07-19	5196250010	Do	07/04/85–07/08/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO FARGO AND RETURN	344.00
07-25	5204510007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR MOORHEAD OFFICE	195.67
07-25	5204510008	Do	06/01/85–06/30/85	FTS SERVICE FOR ST CLOUD OFFICE	26.10
07-25	5204510006	ARLAN STANGELAND	06/02/85–06/24/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL TRAVEL (340 MILES @ 20.5¢ PER MILE)	69.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5198250025	MARCO BUSINESS PRODUCTS	04/01/85–04/30/85	RENTAL OF COPIER FOR ST CLOUD OFFICE	120.00
07-29	5198250023	STEARNS-MORRISON ENTERPRISE	06/30/85–06/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	10.00
07-29	5198250022	WALLY NORD	06/02/85–07/04/85	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL THROUGHOUT DISTRICT	673.00
07-29	5198250024	3M UFV2673	04/01/85–06/30/85	COPYING CHARGES FOR DC OFFICE	191.85
07-29	5206760026	GENERAL MARKETING SYSTEMS	05/07/85	LABELS FOR AGRICULTURAL MAILING	446.00
07-29	5206760028	NORTHWESTERN BELL	06/01/85–06/30/85	WATS CHARGES	863.56
07-29	5206760027	THIEF RIVER FALLS TIMES	08/01/85–08/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.00
07-29	5206760025	THOMAS J LANKFORD	07/01/85	REPRODUCTION OF NEWSLETTER FOR DISTRIBUTION THROUGHOUT DISTRICT	4,285.60
07-30	5210890608	REACT DEVELOPEMENT	07/01/85–07/30/85	RENT MOORHEAD MN 56560	860.00
07-31	5212460038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	135.54
07-31	5212510022	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	71.54
07-31	5212590034	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	31.93
07-31	5212900274	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,275.02
07-31	5213620002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		197.00
08-05	5207810020	ARLAN STANGELAND	06/21/85	REIMBURSEMENT FOR OVERNIGHT STAY IN DISTRICT FOR MEETING ON OFFICIAL BUSINESS	38.46
08-05	5207810021	Do	07/11/85–07/15/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO FARGO AND RETURN	402.00
08-05	5211640013	LEAGUE OF MINNESOTA CITIES	07/18/85	THREE 1985 DIRECTORIES OF MN MUNICIPAL OFFICIALS	32.25
08-05	5211640010	NORTHWESTERN BELL	06/10/85–07/09/85	TELEPHONE SERVICE FOR ST CLOUD OFFICE	86.64
08-05	5211640011	Do	06/13/85–07/12/85	TELEPHONE SERVICE FOR MOORHEAD OFFICE	87.28
08-05	5211640012	Do	06/13/85–07/12/85	AT&T COMMUNICATIONS FOR MOORHEAD OFFICE	5.50
08-16	5225580025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	131.56
08-16	5226550001	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	36.30
08-23	5234550013	COLD SPRING RECORD	07/01/85–07/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	10.00
08-23	5234550002	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR MOORHEAD OFFICE	194.20
08-23	5234550003	Do	07/01/85–07/31/85	FTS SERVICE FOR ST CLOUD OFFICE	26.10
08-23	5234550001	MARCO BUSINESS PRODUCTS	08/05/85	SUPPLIES FOR ST CLOUD OFFICE - COPIER	58.00
08-23	5234550004	MARY BETH MEGARRY	07/04/85–07/29/85	REIMBURSEMENT FOR MILEAGE FOR OFFICE TRAVEL IN DISTRICT (600 MILES @ 20.5¢ PER MILE)	131.20
08-23	5234550009	NORTHWESTERN BELL	07/01/85–07/31/85	NW BELL WATS SERVICE	662.23
08-23	5234550010	Do	07/01/85–07/31/85	AT&T WATS SERVICE	466.33
08-23	5234550008	PITNEY BOWES	07/30/85	SUPPLIES FOR MOORHEAD OFFICE COPIER	335.00
08-23	5234550012	REARDON OFFICE EQUIPMENT	08/14/85	SUPPLIES FOR MOORHEAD OFFICE; AP11 RIBBONS, POST-IT NOTE	48.23
08-23	5234550006	ARLAN STANGELAND	07/19/85–07/22/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO/FROM DISTRICT/DC FOR OFFICIAL BUSINESS - DC/GARGO/DC	602.00
08-23	5234550005	Do	07/26/85	REIMBURSEMENT FOR HOTEL ROOM ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS	34.88
08-23	5234550007	Do	07/26/85–07/29/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS - DC/FARGO/DC.	402.00
08-23	5234550011	WALLY NORD	07/13/85	PRIVATE AIR TRANSPORTATION FOR THE CONGRESSMAN	351.00
08-26	5235330030	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	TELEPHONE RENTAL FOR MOORHEAD OFFICE	126.29
08-26	5235330031	Do	06/01/85–06/30/85	TELEPHONE RENTAL FOR MOORHEAD OFFICE	126.29
08-26	5235330033	Do	06/01/85–06/30/85	TELEPHONE RENTAL IN ST CLOUD OFFICE	46.77
08-26	5235330032	Do	07/01/85–07/31/85	TELEPHONE RENTAL FOR MOORHEAD OFFICE WITH APPLIED CREDIT	49.56
08-26	5235330034	Do	07/01/85–07/31/85	TELEPHONE RENTAL IN ST CLOUD OFFICE	55.19
08-28	5239890608	REACT DEVELOPEMENT	08/01/85–08/30/85	RENT MOORHEAD MN 56560	860.00
08-29	5239570040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	131.60
08-31	5242900281	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,114.07
08-31	5246400002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		577.63

09-05	5248750003	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT ST CLOUD MN	959.00
09-06	5248430001	MAURICE HAUSHEER	08/19/85–08/28/85	REIMB FOR EXPENSE WHILE IN DISTRICT FOR OFFICIAL BUSINESS, AIRFARE DC-MINNEAPOLIS-DC	344.00
09-06	5248430004	Do	08/19/85–08/28/85	REIMB FOR EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS; MEALS, PHONE & HOTELS	376.37
09-06	5248430007	NORTHWESTERN BELL	07/10/85–08/09/85	ST. CLOUD TELEPHONE SERVICE	86.64
09-06	5248430002	Do	07/13/85–08/12/85	NW CELL CHARGES FOR MOORHEAD OFFICE	88.40
09-06	5248430003	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS CHARGES FOR MOORHEAD OFFICE	7.33
09-06	5248430005	ARLAN STANGELAND	08/26/85–08/28/85	REIMB FOR EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS; HOTEL	74.91
09-06	5248430008	EDWARD TERRILL	08/12/85–08/21/85	REIMB FOR TRAVEL RELATED EXPENSES IN DISTRICT; MEALS AND HOTEL	188.67
09-06	5248430006	Do	08/12/85–08/23/85	REIMB FOR TRAVEL RELATED EXPENSES; AIRFARE DC-MINNEAPOLIS-DC, PORTER	696.00
09-06	5248430009	Do	08/18/85–08/22/85	REIMB FOR TRAVEL RELATED EXPENSES IN DISTRICT; RENTAL CAR AND GASOLINE	142.79
09-13	5253230016	ARLAN STANGELAND	08/21/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN DISTRICT; HOTEL	27.45
09-13	5253230015	Do	08/22/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN DISTRICT; HOTEL	46.64
09-13	5253230014	Do	08/24/85–08/26/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN DISTRICT - RENTAL CAR	130.99
09-13	5253230017	Do	08/27/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN DISTRICT; FOOD	11.87
09-13	5253230013	WEST CENTRAL AIRWAYS, INC	08/26/85	PVT AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS FERGUS FALLS-LONG PRAIRIE.	112.00
09-13	5254330014	AIRMOTIVE ENTERPRISES, INC	08/23/85	PRIVATE AIR TRANSP FOR CONGRESSMAN WHILE IN DIST ON OFFICIAL BUSINESS (INTERNAT'L FALLS TO BRAINERD).	439.00
09-13	5254330016	EXECUTIVE AVIATION, INC.	08/23/85	PVT AIR TRANSP FOR CONGRESSMAN WHILE IN DIST ON OFCL BUSINESS (FARGO-DET LAKES-INTERNAT'L FALLS-FARGO).	618.64
09-13	5254330018	MARY BETH MEGARRY	08/26/85–08/28/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN DISTRICT; MILEAGE-316 MILES @ 20.5¢/MI	64.78
09-13	5254330019	PHYLLIS ONSGARD	08/15/85–08/26/85	REIMB FOR TRAVEL RELATED EXPENSES IN DISTRICT; MILEAGE-952 MILES @ 20.5¢/MILE	195.16
09-13	5254330020	Do	08/15/85–08/26/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN DISTRICT; FOOD AND HOTEL	89.93
09-13	5254330015	THOMAS J LANKFORD	08/15/85	REPRODUCTION OF 'DEAR COLLEAGUE' LETTERS; NOTICE OF MEETINGS FOR DISTRIBUTION THROUGHOUT DISTRICT.	3,014.40
09-13	5254330017	BECKY JOANN VERDI	08/21/85–08/23/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN DISTRICT; MEALS AND HOTEL	48.92
09-13	5254330021	Do	08/22/85	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN DISTRICT; HOTEL	21.20
09-24	5261470025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	144.42
09-24	5261560003	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	29.59
09-27	5269890612	REACT DEVELOPEMENT	09/01/85–09/30/85	RENT MOORHEAD MN 56560	860.00
09-30	5273900274	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,254.63
09-30	5274230002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		86.71
09-30	5274620012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		32.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	105,469.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,957.90
TOTAL	**138,397.05**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

SALARIES

CAREY, KATIE H	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
CAZENAVE, MARTHA JO	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	9,999.99
CHAN, PO SAM	07/01/85–09/30/85	PART-TIME EMPLOYEE	525.00
COE, ANDREW D	07/01/85–09/30/85	STAFF ASSISTANT	9,000.00
DELOS REYES, FERNANDO N	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,500.00
DURAZZO, REGINA	07/08/85–09/30/85	PERSONAL ASSISTANT	4,611.12
ELLIOTT, GERALD R	07/01/85–09/30/85	STAFF ASSISTANT	2,750.01
HYDE, GAYE C	07/01/85–09/30/85	STAFF ASSISTANT	6,750.00
JONAS, JOHN	08/16/85–09/30/85	PART-TIME EMPLOYEE	6,440.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KIEFER, FRANK WALTON	07/01/85–09/30/85	PRESS ASSISTANT	3,000.00
		KLINE, CHARLES R	07/01/85–09/30/85	PART-TIME EMPLOYEE	525.00
		LESSO, MARYANN C	07/01/85–09/30/85	OFFICE MANAGER	7,500.00
		MILLICK, TODD K	07/01/85–08/31/85	STAFF ASSISTANT	1,200.00
		MUMPHARD, ELLA M	07/01/85–09/30/85	PERSONAL ASSISTANT	8,250.00
		NUNES, CYNTHIA G	07/01/85–09/30/85	STAFF ASSISTANT	4,433.33
		PLUMART, PERRY R	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
		STIRLING, KATHLEEN A	07/01/85–09/30/85	STAFF ASSISTANT	766.67
		USELLIS, MARK JON	07/01/85–07/07/85	STAFF ASSISTANT	388.89
		VAUGHAN, WILLIAM K, JR	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,559.38
		WEAVER, GREGORY J	07/01/85–09/30/85	STAFF ASSISTANT	5,208.33
		WOLFSLAU, AMY LOUISE	07/01/85–09/30/85	STAFF ASSISTANT	3,733.34
		ZEPPENFELD, ANNE D	07/01/85–09/30/85	STAFF ASSISTANT	6,849.99
		EXPENSES			
07-16	5192140001	RECORDS AND REGISTRATION	06/01/85–06/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-23	5199350022	CELLULAR ONE-WASHINGTON	06/01/85–06/30/85	CELLULAR PHONE	47.85
07-23	5199350019	PACIFIC BELL	05/14/85–06/13/85	BELL CHARGES	135.41
07-23	5199350020	Do	05/17/85–06/16/85	BELL CHARGES	282.04
07-23	5199350021	Do	05/17/85–06/16/85	AT&T COMMUNICATION	2.14
07-23	5199810023	ANDERSON JACOBSON, INC	06/01/85–06/30/85	COUPLER	17.00
07-23	5199810009	ARTHUB N. ANDERSON	03/23/85	PHOTOS - OFFICIAL BUSS	45.00
07-23	5199810001	KATIE H CAREY	06/21/85	REIMBURSEMENT CRS SEMINAR	60.00
07-23	5199810015	ANDREW D. COE	06/12/85–06/30/85	TRAVEL TO AND FROM AIRPORT 140 MILES @ 20 1/2¢ PER MILE	28.70
07-23	5199810016	Do	06/12/85–06/30/85	MEALS, TRANSPORTATION, MISC	226.98
07-23	5199810014	Do	06/12/85–07/01/85	DISTRICT TRAVEL OAK/WASH/OAK	391.00
07-23	5199810003	DATA PROCESSING DESIGN	07/03/85	COMPUTER CLASS	500.00
07-23	5199810008	DAVID R RAMAGE	06/18/85	PRINTING OF SCHEDULE CARDS	93.25
07-23	5199810021	DHL AIRWAYS, INC	05/01/85–05/29/85	EXPRESS MAIL	27.45
07-23	5199810022	Do	06/04/85	EXPRESS MAIL	72.00
07-23	5199810018	FEDERAL EXPRESS CORP	05/17/85	EXPRESS MAIL	25.00
07-23	5199810019	Do	05/21/85	EXPRESS MAIL	14.00
07-23	5199810020	Do	05/30/85	EXPRESS MAIL	14.00
07-23	5199810010	GAYE HYDE	04/18/85–06/27/85	DISTRICT TRAVEL 535 MILES @ 20 1/2¢ PER MILE	109.68
07-23	5199810012	TODD K. MILLICK	06/01/85–06/22/85	DISTRICT TRAVEL 88 MILES @ 20 1/2¢ PER MILE	18.04
07-23	5199810002	ELLA M. MUMPHARD	06/18/85	REIMBURSEMENT PUBLIC PRINTER, ADDRESS CORRECTION	20.00
07-23	5199810004	Do	07/08/85	REIMBURSMENT FOR COMPUTER CLASS	300.00
07-23	5199810011	CYNTHIA NUNES	04/02/85–06/25/85	DISTRICT TRAVEL 433 MILES @ .20 1/2¢ PER MILE	88.77
07-23	5199810017	PR NEWSWIRE	05/17/85	PRESS RELEASE	30.00
07-23	5199810007	REGINA DURAZZO	07/08/85	REIMBURSEMENT FOR COMPUTER CLASS	300.00
07-23	5199810005	RESEARCH INSTITUTE OF AMERICA	06/10/85	TAX REPORTS, 12 MONTH SUBSCRIPTION	39.72
07-23	5199810030	STRUBLE COWAN ASSOCIATES	06/26/85	PURCHASE VOTER REG. TAPE OFFICIAL BUSINESS	150.00
07-23	5199810024	XEROX CORPORATION	03/08/85	CUSTOMER TRAINING MATERIAL	147.74
07-23	5199810025	Do	04/12/85	PAGE OVERAGE LASER PRINTER	272.72

07-25	5204510011	AT&T INFORMATION SYSTEMS	06/20/85-07/19/85	EQUIPMENT CHARGES	228.09
07-25	5204510009	DHL AIRWAYS, INC.	06/17/85-06/26/85	EXPRESS MAIL	14.90
07-25	5204510010	Do	06/29/85	EXPRESS MAIL	14.00
07-25	5204510012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS - LIVERMORE	14.26
07-25	5204510013	Do	05/01/85-05/31/85	FTS - HAYWARD	198.80
07-25	5204510014	Do	06/01/85-06/30/85	FTS - HAYWARD	205.36
07-29	5198250026	CANTRELL/CUTTER PRINTING, INC.	05/30/85	PRINTING OF NEWSLETTER	3,676.20
07-29	5198250027	Do	06/21/85	PRINTING ON TAX PLANS	139.93
07-29	5198250028	Do	06/21/85	PRINTING OF LETTER	128.65
07-29	5198250030	IMAGE	05/24/85	NEWSLETTER PRINTING	999.35
07-29	5198250029	S & S MAILING SERVICE	06/11/85	PRINTING MAILING	1,224.28
07-30	5210890603	CITY OF HAYWARD	07/01/85-07/30/85	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
07-31	5212460039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	322.45
07-31	5212510023	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	129.62
07-31	5212590035	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	2.97
07-31	5212900307	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		6,773.52
07-31	5213510023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		21.45
07-31	5213600003	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1983	(204.00)
07-31	5213620023	Do	07/01/85-07/31/85		238.87
08-09	5219080012	OFFICE OF RECORDS AND REGISTRATION	07/01/85-07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-12	5211530011	MARTHA JO CAZENAVE	04/19/85-06/21/85	DISTRICT MILEAGE - 413.5 MILES @ 20.5¢ PER MILE	84.77
08-12	5211530015	CELLULAR ONE-WASHINGTON	07/01/85-07/31/85	CELLULAR PHONE	48.09
08-12	5211530016	PACIFIC BELL	06/14/85-07/13/85	BELL CHARGES - HAYWARD - 839-2924	133.56
08-12	5211530013	PR NEWSWIRE	06/28/85	PRESS RELEASE	30.00
08-12	5211530004	FORTNEY H STARK	06/06/85-06/09/85	DISTRICT TRAVEL - NY/SF/WASH	1,184.00
08-12	5211530005	Do	06/06/85-06/09/85	TRAVEL TO AND FROM AIRPORTS - 140 MILES @ 20.5¢ PER MILE	28.70
08-12	5211530006	Do	06/20/85-06/23/85	DISTRICT TRAVEL - WASH/SF/WASH	1,452.00
08-12	5211530007	Do	06/20/85-06/23/85	TRAVEL TO AND FROM AIRPORTS - 140 MILES @ 20.5¢ PER MILE	28.70
08-12	5211530009	Do	06/28/85-07/02/85	DISTRICT TRAVEL - WASH/SF/WASH	1,452.00
08-12	5211530010	Do	06/28/85-07/02/85	TRAVEL TO AND FROM AIRPORTS - 140 MILES @ 20.5¢ PER MILE	28.70
08-12	5211530012	Do	07/23/85	REIMBURSEMENT FOR BOOK	30.69
08-12	5211530014	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	TELEGRAM CHARGES	279.99
08-16	5225580026	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	146.59
08-16	5226550002	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.85
08-23	5234520025	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	191.50
08-23	5234550024	ANDERSON JACOBSON, INC.	07/01/85-07/31/85	COUPLER	17.00
08-23	5234550022	AUTOMATED OFFICE PRODUCTS, INC.	07/25/85	RECYCLED RIBBONS	24.00
08-23	5234550015	DHL AIRWAYS, INC.	07/15/85	EXPRESS MAIL	25.00
08-23	5234550016	Do	07/19/85	EXPRESS MAIL	3.00
08-23	5234550014	FEDERAL EXPRESS CORP.	07/17/85	EXPRESS MAIL	28.00
08-23	5234550028	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS CHARGES	207.31
08-23	5234550020	PACIFIC BELL	06/17/85-07/16/85	BELL CHARGES	267.67
08-23	5234550021	Do	06/17/85-07/16/85	AT&T CHARGES	7.66
08-23	5234550017	PR NEWSWIRE	07/26/85	PRESS RELEASE	30.00
08-23	5234550023	SAVIN OF EAST BAY	07/31/85	SUPPLIES FOR COPIER; TONER AND DISPERSANT	95.54
08-23	5234550018	FORTNEY H STARK	04/01/85-06/30/85	REIMBURSEMENT FOR NEWSPAPER	24.00
08-23	5234550019	GREGORY J WEAVER	08/14/85	REIMBURSEMENT FOR BOOKS	33.85
08-23	5234550025	WESTERN UNION TELEGRAPH CO	06/07/85	TELEGRAM CHARGES	26.51
08-23	5234550026	Do	07/12/85	TELEGRAM CHARGES	19.36
08-23	5234550027	Do	07/19/85-07/24/85	TELEGRAM CHARGES	36.29
08-23	5234620028	CANTRELL/CUTTER PRINTING, INC.	08/06/85	PRINTING; ROYBAL REPRINT	101.81
08-23	5234620029	Do	08/12/85	PRINTING; LETTERHEAD	560.66
08-23	5234620030	Do	08/12/85	PRINTING; LETTER	159.83
08-28	5239890603	CITY OF HAYWARD	08/01/85-08/30/85	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
08-29	5239550001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	550.64
08-31	5242900314	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		7,225.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246400023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		649.40
08-31	5246720001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		32.50
09-06	5247650013	AT&T INFORMATION SYSTEMS	01/14/85–03/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,138.40
09-06	5247650014	Do	03/12/85–04/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	110.05
09-06	5247650015	Do	04/12/85–05/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	70.05
09-06	5247650016	Do	05/12/85–06/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	70.05
09-17	5256360011	Do	06/12/85–08/05/85		112.05
09-19	5260660023	ANDERSON JACOBSON, INC	08/01/85–08/31/85	COUPLER	17.00
09-19	5260660018	CANTRELL/CUTTER PRINTING, INC	08/27/85	PRINTING	3,651.59
09-19	5260660020	Do	08/30/85	PRINTING	165.28
09-19	5260660014	CELLULAR ONE-WASHINGTON	08/01/85–08/31/85	MOBILE PHONE	39.59
09-19	5260660011	DHL AIRWAYS, INC	07/31/85–08/08/85	EXPRESS MAIL	6.00
09-19	5260660012	Do	08/12/85–08/20/85	EXPRESS MAIL	8.90
09-19	5260660009	FEDERAL EXPRESS CORP	08/15/85	EXPRESS MAIL	14.00
09-19	5260660010	Do	08/16/85	EXPRESS MAIL	25.00
09-19	5260660013	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINES	207.29
09-19	5260660019	IMAGE	08/16/85	PRINTING LAYOUT	992.25
09-19	5260660015	PACIFIC BELL	07/14/85–08/13/85	BELL CHARGES	144.58
09-19	5260660016	Do	07/17/85–08/16/85	BELL CHARGES	304.68
09-19	5260660017	Do	07/17/85–08/16/85	AT&T COMMUNICATIONS	12.87
09-19	5260660021	S & S MAILING SERVICE	09/11/85	PRINTING; MAILING	1,276.54
09-19	5260660022	Do	09/11/85	PRINTING; LABELING	1,163.10
09-24	5260340008	FORTNEY H STARK	07/01/85–06/30/86	REIMBURSEMENT FOR PROPERTY TAXES ON LIVERMORE OFFICE	47.26
09-24	5261470026	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	63.59
09-24	5261560004	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.78
09-27	5269890607	CITY OF HAYWARD	09/01/85–09/30/85	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
09-30	5273900307	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		6,824.36
09-30	5274230023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		436.49

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	100,741.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,072.03

ADJUSTMENTS/REFUNDS

EXPENSES

06-12	5246980012	FEDERAL EXPRESS CORP.	02/22/85-02/25/85	REFUDN DUE TO A DUPLICATE PAYMENT	(39.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(39.00)
TOTAL	**156,774.69**

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

AUER, LOIS ANN	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT 12,750.00
BROCKMAN, DAVID MATTHEW	07/19/85-09/30/85	STAFF ASSISTANT/AGRICULTURE 3,825.01
CHAPA, CHINO	07/01/85-09/30/85	PRESS ASSISTANT 5,999.99
GOULART, SUSAN C	07/01/85-08/31/85	COMPUTER OPERATOR 3,483.34
Do	09/01/85-09/30/85	STAFF ASSISTANT 1,833.33
GREEN, MARY T BORER	07/01/85-09/30/85	STAFF ASSISTANT 4,697.91
HERRERA, BECKY	09/01/85-09/30/85	PART-TIME EMPLOYEE 268.00
KING, ARMAN D	07/01/85-09/30/85	DISTRICT REPRESENTATIVE 8,250.00
LONGLEY, BILL W	07/01/85-09/30/85	OFFICE MANAGER 7,100.01
LUBIN, MARCUS P	07/01/85-09/30/85	STAFF ASSISTANT 6,033.33
MEADOW, DELORES ANN	07/01/85-09/30/85	PART-TIME EMPLOYEE 2,600.01
NETTLES, CYNTHIA G	07/01/85-09/30/85	STAFF ASSISTANT 4,583.33
OLSON, LORA	07/01/85-09/30/85	DISTRICT SECRETARY 4,741.66
PARTIN, SYLVIA M	07/01/85-08/20/85	PART-TIME EMPLOYEE 1,151.11
SCHOONMAKER, JAYNE T	07/01/85-09/30/85	STAFF ASSISTANT 2,283.33
SHEWMAKE, CHARLES WADE	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN 970.00
STARR, DONALD WAYNE	07/01/85-09/30/85	FIELD REPRESENTATIVE 2,250.00
TALLEY, ELAINE ROSE	07/01/85-09/30/85	DISTRICT AIDE 5,333.33
TERRELL, JAMES	07/01/85-08/20/85	STAFF ASSISTANT 3,611.11
TICE, REBECCA	07/01/85-08/31/85	STAFF ASSISTANT 4,750.00
Do	09/01/85-09/30/85	LEGISLATIVE DIRECTOR 2,500.00
TOBIAS, DAMON PAUL	07/01/85-09/30/85	STAFF ASSISTANT 6,033.33
WAGGONER, DAN	07/01/85-09/30/85	STAFF ASSISTANT/AGRICULTURE 5,499.99
WHITFILL, CAROLINE	07/01/85-07/31/85	D.C. INTERN 970.00

EXPENSES

07-08	5182820003	BILL LONGLEY	06/10/85-06/14/85	REIMBURSEMENT FOR DISTRICT STAFF EXPENSES WHILE WORKING IN WASH. OFFICE 4 NIGHTS LODGING & MEALS.	352.02
07-08	5182820004	SOUTHWESTERN BELL TELEPHONE CO.	06/09/85-07/08/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	61.60
07-08	5182820005	Do	06/09/85-07/08/85	AT&T COMMUNICATIONS CHARGE FOR STAMFORD DISTRICT OFFICE	3.02
07-08	5182820007	THE DUBLIN PROGRESS	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION RENEWAL	8.00
07-08	5182820006	THE NOCONA NEWS	02/01/85-01/31/86	NEWSPAPER SUBSCRIPTION RENEWAL	20.50
07-11	5190580026	POSTMASTER	06/05/85	EXPRESS MAIL	10.75
07-23	5196200020	AT&T INFORMATION SYSTEMS	05/22/85-06/21/85	AT&T INFO SYSTEMS FOR ABILENE DISTRICT OFFICE	47.03
07-23	5196200021	E.A. WOODSON	06/01/85-06/29/85	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	120.00
07-23	5196200024	DALE KING	06/03/85-06/18/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL	556.17
07-23	5196200025	Do	06/03/85-06/18/85	MEALS FOR STAFF MEMBER WHILE IN DISTRICT	179.00
07-23	5196200022	BILL LONGLEY	06/01/85-06/25/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL	183.89
07-23	5196200023	Do	06/01/85-06/25/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	16.88
07-23	5196200019	STANDARD COFFEE SERVICE	06/26/85	CONSTITUENTS COFFEE SERVICE	53.30
07-25	5198820016	CONGRESSIONAL QUARTERLY INC	07/28/85-07/27/86	YEARLY SUBSCRIPTION RENEWAL	599.00
07-25	5198820014	LORA S. OLSON	05/29/85	REIMBURSEMENT FOR PURCHASE OF TWO TEXAS ALMANACS AND 1 MARKER	25.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	5198820018	PROGRESSIVE FARMER	07/01/85–06/30/86	YEARLY SUBSCRIPTION RENEWAL	12.00
07-25	5198820017	THE FOOD & FIBER LETTER	07/30/85–07/29/86	YEARLY SUBSCRIPTION RENEWAL	345.00
07-25	5198820015	WEST TEXAS UTILITIES	05/15/85–06/13/85	UTILITIES FOR STAMFORD DISTRICT OFFICE	73.28
07-29	5206580040	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	288.00
07-30	5207600022	POSTMASTER	07/12/85	EXPRESS MAIL	10.75
07-30	5207600023	Do	07/12/85	EXPRESS MAIL	10.75
07-30	5210890604	DR L M BAYOUTH	07/01/85–07/30/85	RENT STAMFORD TX 79553	500.00
07-31	5211560015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	33.36
07-31	5212410009	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	144.99
07-31	5212540039	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.08
07-31	5212900399	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,740.99
07-31	5213510024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
07-31	5213620003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,641.88
08-05	5211640023	AT&T INFORMATION SYSTEMS	06/22/85–07/21/85	AT&T INFORMATION SYSTEM FOR ABILENE DISTRICT OFFICE	50.53
08-05	5211640019	Do	07/10/85–08/09/85	AT&T INFORMATION SYSTEM FOR STAMFORD DISTRICT OFFICE	57.61
08-05	5211640021	BARTON, DUER, & KOCH PAPER CO	12/23/84	SPECIAL ASSESSMENT FOR 1984 PAPER COSTS FOR DEMOCRATIC STUDY GROUP	482.00
08-05	5211640017	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES FOR DISTRICT OFFICES	57.40
08-05	5211640020	RANGER TIMES	07/03/85–07/02/86	YEARLY NEWSPAPER SUBSCRIPTION	8.00
08-05	5211640014	SOUTHWESTERN BELL TELEPHONE CO	05/21/85–06/20/85	TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	52.44
08-05	5211640015	Do	07/09/85–08/08/85	TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	63.39
08-05	5211640016	Do	07/09/85–08/08/85	AT&T COMMUNICATIONS FOR STAMFORD DISTRICT OFFICE	23.72
08-05	5211640018	STANDARD COFFEE SERVICE	07/17/85	CONSTITUENT COFFEE SERVICE	50.02
08-05	5211640022	WEST TEXAS UTILITIES	06/13/85–07/15/85	UTILITIES FOR STAMFORD DISTRICT OFFICE	102.83
08-13	5221700025	ABILENE REPORTER-NEWS	08/24/85–08/23/86	RENEWAL OF NEWSPAPER SUBSCRIPTION SENT TO WASHINGTON OFFICE	134.40
08-13	5221700026	Do	09/01/85–08/31/86	RENEWAL OF NEWSPAPER SUBSCRIPTION SENT TO STAMFORD OFFICE	104.16
08-13	5221700024	BRECKENRIDGE AMERICAN	08/24/85–08/23/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	18.00
08-13	5221700023	E.A. WOODSON	07/06/85–07/27/85	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE	100.00
08-13	5221700020	BILL LONGLEY	07/01/85–07/25/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL: 727 MILES @ .205¢	149.03
08-13	5221700022	Do	07/01/85–07/25/85	MEALS, LODGING	63.35
08-16	5225610037	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.14
08-16	5227320022	BIG SPRING HERALD	08/12/85–08/11/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	69.00
08-16	5227320023	CROSS PLAINS REVIEW	08/24/85–08/23/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	8.41
08-16	5227320020	DAVID R RAMAGE	07/30/85	PRINTING OF 1000 SENIOR CITIZENS UPDATES	110.00
08-16	5227320025	DE LEON FREE PRESS	08/01/85–07/31/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	12.95
08-16	5227320027	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR DISTRICT OFFICES	57.40
08-16	5227320017	DALE KING	07/01/85–07/31/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 3064 MI @ .205	628.12
08-16	5227320018	Do	07/01/85–07/31/85	LODGING FOR DISTRICT STAFF MEMBER	42.18
08-16	5227320026	SNYDER DAILY NEWS	08/24/85–08/23/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	34.25
08-16	5227320019	SOUTHWESTERN BELL TELEPHONE CO	06/21/85–07/20/85	TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	53.04
08-16	5227320024	THE COMANCHE CHIEF	08/24/85–08/23/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	12.50
08-16	5227320021	THE OLNEY ENTERPRISE	08/01/85–07/31/86	RENEWAL FOR YEARLY NEWSPAPER SUBSCRIPTION	10.51
08-23	5234420029	BILL LONGLEY	06/27/85	REIMB FOR DISTRICT STAFF TRAVEL 178 MILES AT 20.5¢	36.49
08-23	5234420030	Do	06/27/85	1 MEAL	7.49
08-23	5234520026	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	450.25

08-28	5239890604	DR L M BAYOUTH	08/01/85-08/30/85	RENT STAMFORD TX 79553	500.00
08-29	5239520016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	141.05
08-31	5242900408	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,183.30
08-31	5246400003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		137.23
08-31	5246720002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		53.30
09-05	5246300021	AT&T INFORMATION SYSTEMS	08/10/85-09/09/85	AT&T INFORMATION SYSTEMS FOR STAMFORD OFFICE	57.61
09-05	5246300020	BORDEN STAR	08/01/85-07/31/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	8.00
09-05	5246300024	SOUTHWESTERN BELL TELEPHONE CO.	08/09/85-09/08/85	TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE - SOUTHWESTERN BELL	62.34
09-05	5246300025	Do	08/09/85-09/08/85	AT&T COMMUNICATIONS	2.78
09-05	5246300022	CHARLES W. STENHOLM	08/15/85-08/17/85	REIMBURSEMENT FOR DISTRICT TRAVEL - SNYDER LODGING, MINERAL WELLS, DALLAS	145.25
09-05	5246300023	Do	08/18/85	REIMBURSEMENT FOR UPGRADE STICKER ON AMERICAN AIRLINES	30.00
09-05	5246430020	CHRONICLE AND DEMOCRAT VOICE	08/01/85-07/31/86	RENEWAL OF YEARLY SUBSCRIPTION	20.61
09-05	5246430023	GAINESVILLE DAILY REGISTER	09/24/85-09/23/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	52.56
09-05	5246430021	MINERAL WELLS DAILY INDEX	08/24/85-08/23/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	55.00
09-05	5246430024	THE ALBANY NEWS	08/31/85-08/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	13.00
09-05	5246430022	THE BRIDGEPORT INDEX	09/01/85-08/31/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	15.75
09-05	5248750004	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ABILENE TX 00000	2,019.00
09-06	5248430010	CHINO CHAPA	08/08/85-08/16/85	LODGING WHILE WORKING IN DISTRICT, KIVA INN, ABILENE, PURPLE SAGE, SNYDER, HOLIDAY INN, MIN. WELLS.	153.21
09-06	5248430011	Do	08/08/85-08/26/85	REIMB TO WASH STAFF MEMBER FOR MEALS WHILE WORKING IN DISTRICT	126.42
09-06	5248430013	Do	08/20/85	REIMB TO WASH STAFF MEMBER FOR REGISTRATION FEES AT WEST TEXAS PRESS ASSOC. CONVENTION, ABILENE.	40.00
09-06	5248430012	Do	08/26/85	REIMB TO WASH STAFF MEMBER FOR TAXI SERVICE	8.50
09-06	5248430014	CITICORP DINERS CLUB	08/07/85-08/26/85	ROUND TRIP AIRLINE FARE FOR WASH STAFF MEMBER TO WORK IN 17TH DISTRICT DC-ABILENE-DC	285.00
09-11	5254560020	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	14.78
09-17	5259300029	AT&T INFORMATION SYSTEMS	07/22/85-08/21/85	AT&T INFO SYSTEM FOR ABILENE DISTRICT OFFICE	52.01
09-17	5259300020	CITICORP DINERS CLUB	08/18/85	ONE-WAY AIRLINE TRAVEL FROM DALLAS TO WASHINGTON, DC (OFFICIAL TVL TO RALLS, COMANCHE, MINERAL WELLS).	118.00
09-17	5259300023	E.A. WOODSON	08/01/85-08/31/85	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	120.00
09-17	5259300022	THE PROGRESSIVE FARMER	09/01/85-08/31/86	RENEWAL OF YEARLY MAGAZINE SUBSCRIPTION	12.00
09-17	5259300021	WEST TEXAS UTILITIES	07/15/85-08/14/85	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	58.85
09-20	5253450024	ITT DIALCOM	07/01/85-07/31/85	DUAL ACCESS CHARGES FOR COMPUTER SYSTEM IN JULY	368.39
09-24	5260340009	DAVID R RAMAGE	08/27/85	PRINTING COSTS OF 251,000 NEWSLETTERS	4,142.00
09-24	5260340016	DALE KING	08/01/85-08/31/85	REIMB OF DISTRICT STAFF TRAVEL, 5844 MILES @ .205	1,198.02
09-24	5260340017	Do	08/08/85	LODGING, REGISTRATION FEE FOR TEX. AG. FORUM-LUBBOCK, 334 MI @ .205	139.35
09-24	5260340019	KUYKENDALL OFFICE MACHINES, INC	09/05/85	TONER KIT FOR COPIER IN STAMFORD OFFICE	70.00
09-24	5260340012	BILL LONGLEY	07/29/85-08/09/85	MEALS	14.89
09-24	5260340030	Do	07/29/85-08/09/85	STAFF TRAVEL 294 MILES @ 20.5¢	60.28
09-24	5260340031	Do	07/29/85-08/09/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 561 MILES @ 20.5¢	115.00
09-24	5260340020	LYNN COUNTY NEWS	09/01/85-08/31/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.50
09-24	5260340013	SOUTHWESTERN BELL	07/21/85-08/20/85	ABILENE OFFICE TELEPHONE SERVICE, MONTHLY CHG, CUSTOMER LINE, OPERATOR ASSISTED CALL	53.04
09-24	5260340014	CHARLES W. STENHOLM	08/28/85-08/30/85	REIMBURSEMENT FOR LODGING WHILE ATTENDING FUNCTIONS IN 17TH DISTRICT	79.20
09-24	5260340015	Do	08/28/85-08/30/85	REIMBURSEMENT FOR TWO AMERICAN AIRLINE UPGRADE TICKETS	60.00
09-24	5260340018	THE MERKEL MAIL	09/01/85-08/31/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	11.75
09-24	5261410017	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	21.47
09-24	5261500038	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.84
09-26	5266530020	AT&T INFORMATION SYSTEMS	09/10/85-10/09/85	AT&T INFO SYSTEM FOR STAMFORD DISTRICT OFFICE	57.61
09-26	5266530023	CITICORP DINERS CLUB	08/28/85-08/30/85	AIRLINE TRANSPORTATION FOR CONG STENHOLM - MINERAL WELLS, TAHOKA, WILSON, O'DONNELL - DC/ LUBBOCK/DC.	344.00
09-26	5266530021	DAVID R RAMAGE	09/11/85	PRINTING COSTS OF: 1700 ACADEMY APPLICATIONS	310.00
09-26	5266530022	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGES FOR DISTRICT OFFICES	57.40
09-26	5266530019	STANDARD COFFEE SERVICE	08/28/85-09/18/85	CONSTITUENT COFFEE SERVICE	50.92
09-27	5269890608	DR L M BAYOUTH	09/01/85-09/30/85	RENT STAMFORD TX 79553	500.00
09-30	5263530047	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	400.00
09-30	5273900401	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,181.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES W STENHOLM—Con.					
09-30	5274230003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,295.88
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	100,548.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,122.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-05	5212990002	THE WASHINGTON POST	11/10/83–11/10/84	DEBIT VOUCHER - DUPLICATE PAYMENT	29.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29.00
				TOTAL	**131,669.33**
OFFICE OF THE HON. LOUIS STOKES					
SALARIES					
		BOWENS, JACQUELINE DENISE	07/01/85–09/30/85	HEALTH LEGISLATIVE ASSISTANT	5,692.50
		BYRD, VALERI A	09/01/85–09/30/85		200.00
		CAVINESS, THEOPHILUS JAMES	07/01/85–09/30/85	STAFF ASSISTANT	4,037.19
		CHATMAN, ANNA	07/01/85–09/30/85	CASE WORKER	7,624.35
		CONNER, JUANITA	07/01/85–09/30/85	CASEWORKER	4,500.00
		DRIMMER, ALAN S.	07/01/85–08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
		GILBERT, JEWELL	07/01/85–09/30/85	SECRETARY	7,500.00
		GRAY, ADRIENNE A	07/01/85–09/30/85		7,266.93
		HICKS, JACQUELINE	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	3,105.00
		HUMPHREY, CALVIN R	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,875.00
		JENKINS, JACQUELYN R	07/01/85–09/30/85		6,000.00
		LARKIN, JOYCE ANN	07/01/85–09/30/85	STAFF ASSISTANT	5,720.97
		MARCELLINO, MICHAEL E	07/01/85–09/30/85	COMMUNITY RELATIONS ASSISTANT	7,266.93
		MARSHALL, JAY ROBERT	07/01/85–09/30/85	STAFF ASSISTANT	4,625.01
		MATUSZEWSKI, EDWARD F	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,126.13
		MIALS, RENEE HAZEL	07/01/85–08/16/85	STAFF ASSISTANT	2,010.20
		MITCHEM, ADRIENNE M.	07/01/85–08/02/85	D.C. INTERN	888.89
		NOKES, ARTHUR W	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,112.09
		PAYNE, HAL D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,231.25
		PEOPLES, PATRICIA A	07/01/85–09/30/85	RECEPTIONIST-TYPIST	3,750.00

		TURNER, ROBERT W	09/11/85–09/30/85	COMPUTER SYSTEMS OPERATOR	944.44
		WHITE, MATTIE JOANNE	07/01/85–09/30/85	SECRETARY	6,241.05

EXPENSES

07-08	5182820010	THEOPHILUS JAMES CAVINESS	06/03/85–06/07/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 210 MILES @ .20 1/2¢ PER MILE	43.05
07-08	5182820008	JAY ROBERT MARSHALL	06/05/85	REIMBURSEMENT FOR LIGHT BULB IN CLEVELAND HEIGHTS OFFICE	7.42
07-08	5182820009	OHIO BELL	06/01/85–06/30/85	TELEPHONE SERVICE IN DISTRICT OFFICE	27.35
07-09	5178320025	AFRO-AMERICAN NEWSPAPERS	07/01/85–07/01/86	1 YEAR SUBSCRIPTION	22.00
07-09	5178320026	CLEVELAND ELECTRIC ILLUMINATING CO	05/08/85–06/07/85	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	45.33
07-09	5178320023	DAVID R RAMAGE	06/12/85	215,000 NEWSLETTERS	4,805.00
07-09	5178320024	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	781.76
07-09	5178320022	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	LUNCHEON WITH CONSTITUENTS	25.20
07-09	5178320020	LOUIS STOKES	06/18/85	AIRLINE FARE-CLEVELAND-WASHINGTON	171.00
07-09	5178320021	Do	06/18/85	BAGGAGE TRANSPORTATION-CLEVELAND-WASHINGTON, DC	3.00
07-09	5183560022	WASHINGTON JOURNALISM REVIEW	04/15/85–04/16/86	1 YEAR SUBSCRIPTION	22.00
07-11	5190340015	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP	300.00
07-11	5190340013	DAVID R RAMAGE	06/14/85	250 CALLING CARDS	18.50
07-11	5190340014	LOUIS STOKES	06/21/85–06/21/85	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	342.00
07-11	5190340016	Do	06/21/85–06/21/85	BAGGAGE TRANSPORTATION-ROUNDTRIP TO DISTRICT	8.00
07-12	5190100013	LEE-CEDAR, INC.	06/10/85	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	9.85
07-23	5199470029	CLEVELAND ELECTRIC ILLUMINATING CO	05/23/85–06/24/85	ELECTRICAL SERVICES IN CLEVELAND HEIGHTS OFFICE	25.29
07-23	5199470030	DAVID R RAMAGE	06/25/85	CALLING CARDS: JENKINS, PAYNE	37.00
07-23	5199470028	MINNEHAHA	06/25/85	WATER SERVICE IN CLEVELAND OFFICE	26.75
07-24	5200210024	FEDERAL EXPRESS CORP.	06/11/85	EXPRESS MAIL TO DISTRICT OFFICE	14.00
07-24	5200210026	ADRIENNE A. GRAY	06/03/85	MILEAGE - MEMBER'S TRAVEL FROM AIRPORT - NATIONAL 14 MILES AT 20.5¢ PER MILE	2.87
07-24	5200210028	Do	06/26/85	PARKING AT NATIONAL AIRPORT OFFICIAL BUSINESS	2.00
07-24	5200210027	Do	06/26/85–06/26/85	MILEAGE - TRAVEL TO AIRPORT - NATIONAL - 2 TRIPS 28 MILES AT 20.5¢ PER MILE	5.74
07-24	5200210025	HPS	06/21/85	SAVIN 770 TONNER	38.44
07-24	5200210022	JACKIE JENKINS	05/14/85–06/25/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 140 MILES AT 20.5¢ PER MILE	28.70
07-24	5200210029	JOYCE ANN LARKIN	05/19/85–06/27/85	TRANSPORTATION TO AIRPORT 66 MILES AT 20.5¢ PER MILE	13.53
07-24	5200210023	SUN MESSENGER	07/25/85–07/26/86	1 YEAR SUBSCRIPTION IN WASH OFFICE FOR CHAGRIN HERALD SUN	18.20
07-24	5203800019	THEOPHILUS JAMES CAVINESS	06/17/85–06/28/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 303 MILES @ 20 1/2¢ PER MILE	62.11
07-24	5203800016	DAVID R RAMAGE	06/27/85	CALLING CARDS: WHITE	18.50
07-24	5203800020	ADRIENNE A. GRAY	06/28/85	MILEAGE TO NATIONAL AIRPORT FROM CAPITOL HILL 14 MILES @ 20 1/2¢ PER MILE	2.87
07-24	5203800015	OHIO BELL	07/01/85–07/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	27.35
07-24	5203800021	LOUIS STOKES	06/28/85	AIRLINE FARE WASH-CLEVELAND	81.00
07-24	5203800022	Do	06/28/85	BAGGAGE TRANSPORTATION WASH-CLEVELAND	4.00
07-24	5203800017	Do	07/12/85–07/14/85	ROUNDTRIP AIRFARE TO DISTRICT (CLEVELAND)	162.00
07-24	5203800018	Do	07/12/85–07/14/85	BAGGAGE TRANSPORTATION - ROUNDTRIP TO DISTRICT (CLEVELAND)	8.00
07-29	5206530023	DODD COMPANY	06/10/85	FOLDERS FOR DISTRICT OFFICE	100.00
07-29	5206530024	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELEPHONE SERVICE IN DISTRICT OFFICE	805.98
07-29	5206580041	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	7.50
07-30	5210890505	LEE-CEDAR, INC.	07/01/85–07/30/85	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	533.02
07-31	5212460044	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	164.70
07-31	5212510028	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	95.68
07-31	5212590040	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.20
07-31	5212900424	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,835.75
07-31	5213510025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		35.10
07-31	5213620024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,109.32
08-05	5210200013	CLEVELAND ELECTRIC ILLUMINATING CO	06/07/85–07/09/85	ELECTRICAL SERVICES IN DISTRICT OFFICE (CLEVELAND HEIGHTS)	45.33
08-05	5210200015	JEWELL GILBERT	07/15/85	REIMBURSEMENT FOR AIR FREIGHT - SENDING MATERIALS FROM DISTRICT TO WASH (CLEVELAND)	42.00
08-05	5210200016	HAL D PAYNE	07/12/85	REIMBURSEMENT FOR AIR FREIGHT SENDING MATERIALS FROM WASH TO DISTRICT (CLEVELAND)	49.35
08-05	5210200017	Do	07/12/85–07/12/85	REIMBURSEMENT FOR CAB FARE ROUNDTRIP TO NATIONAL AIRPORT FROM RHOB	13.60
08-05	5210200014	THE WESTERN UNION TELEGRAPH CO.	05/24/85	TELEGRAM SERVICES	11.13
08-09	5219080007	OFFICE OF RECORDS AND REGISTRATION	07/01/85–07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.00
08-09	5219080008	Do	07/01/85–07/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211530023	LOUIS STOKES	07/22/85	PARKING - REIMBURSEMENT - MEETING W/CONSTITUENTS AT NAT'L URBAN LEAGUE CONVENTION SHERATON-WASH HOTEL.	7.00
08-12	5217260008	GENERAL SERVICES ADMINISTRATION	04/20/85-08/20/85	PARTIAL PAYMENT FOR OFFICE SPACE ALTERATIONS IN CLEVELAND OH DIST OFC OF CONG LOUIS STOKES	1,833.10
08-12	5219380015	DAVID R RAMAGE	07/23/85	CERTIFICATES	47.50
08-12	5219380016	Do	07/24/85-07/25/85	CALLING CARDS	37.00
08-12	5219380017	Do	07/24/85-07/25/85	FYI CARDS, TAX RECORDS	121.75
08-12	5219380018	SUN MESSENGER	09/05/85	1 YEAR SUBSCRIPTION TO SUN PRESS	18.20
08-14	5221260006	CARROLL PUBLISHING COMPANY	09/01/85-08/01/86	1 YEAR SUBSCRIPTION	139.00
08-14	5221260005	CLEVELAND ELECTRIC ILLUMINATING CO	06/24/85-07/24/85	ELECTRICAL SERVICES IN DISTRICT OFFICE	23.18
08-16	5225580031	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	151.73
08-16	5226550006	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.01
08-23	5234520027	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	188.50
08-28	5239890605	LEE-CEDAR, INC.	08/01/85-08/30/85	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	533.02
08-29	5239550006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	160.33
08-30	5241630003	CLEVELAND ELECTRIC ILLUMINATING CO	07/09/85-08/07/85	ELECTRICAL SERVICES IN CLEVELAND HEIGHTS OFFICE	85.81
08-30	5241630001	DAVID R RAMAGE	08/08/85	500 RECORD REP - FEDERAL PAY	27.00
08-30	5241630002	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/85-07/31/85	LUNCHEON WITH CONSTITUENTS	52.50
08-30	5241630007	JOYCE ANN LARKIN	08/07/85	MILEAGE RHOB/SILVER SPRING, MD TO MEMBERS HOME FOR LEGISLATIVE MATERIALS/NATL AIRPORT/RHOB 36 @ .205/MI.	7.38
08-30	5241630005	MINNEHAHA	07/25/85	WATER SERVICES IN DISTRICT OFFICE	9.50
08-30	5241630006	OHIO BELL	08/01/85-08/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	27.35
08-30	5241630004	LOUIS STOKES	08/12/85	TAXI FARE - RHOB TO STATE DEPARTMENT TO RHOB	6.50
08-31	5242900434	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,789.12
08-31	5246400024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		534.78
08-31	5246720004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		9.75
09-05	5248750005	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CLEVELAND OH 00000	5,331.00
09-24	5261470031	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	83.87
09-24	5261560008	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.23
09-24	5262460023	CLEVELAND MAGAZINE	09/01/85-09/01/86	1 YEAR SUBSCRIPTION	14.00
09-24	5262460022	DAVID R RAMAGE	08/20/85	59,000 RECORD REPRINTS	1,280.00
09-24	5262460020	LOUIS STOKES	08/24/85	AIRLINE FARE TO DISTRICT (CLEVELAND) WASH-CLEVELAND	81.00
09-24	5262460021	Do	08/24/85-08/25/85	BAGGAGE TRANSPORTATION - ROUND TRIP TO DISTRICT (CLEVELAND)	8.00
09-27	5268380013	DODD COMPANY	08/15/85	OFFICE SUPPLIES IN DISTRICT OFFICE; FOLDERS	100.00
09-27	5268380014	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	DISTRICT OFFICE TELEPHONE SERVICE	1,016.48
09-27	5268380010	LOUIS STOKES	08/31/85-09/03/85	ROUNDTRIP TICKET TO DISTRICT (CLEVELAND) DC-CLEAVELAND-DC	162.00
09-27	5268380011	Do	08/31/85-09/03/85	ROUNDTRIP-BAGGAGE TRANSPORTATION	8.00
09-27	5268380012	Do	09/01/85	BREAKFAST MEETING WITH CONSTITUENTS	28.43
09-27	5269890609	LEE-CEDAR, INC.	09/01/85-09/30/85	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	533.02
09-30	5263530048	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	61.50
09-30	5273900426	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,802.56

09-30	5274230024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		638.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	100,717.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,294.32
TOTAL	**137,499.58**

OFFICE OF THE HON. MICHAEL L STRANG

SALARIES

BERRY, BARBARA M.	07/01/85-08/12/85	STAFF ASSISTANT	1,866.66
CATES, SHIRLEY Y.	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
ERDMAN, KEVIN D.	09/23/85-09/30/85	D.C. INTERN	160.00
FINCH, ANDREW M.	07/01/85-09/30/85	STAFF ASSISTANT	3,999.99
GABRILSKA, LESLIE W	07/01/85-09/30/85	STAFF ASSISTANT	5,499.99
HALLOCK, HEWITT K.	07/01/85-09/30/85	STAFF ASSISTANT	6,750.00
HUSKA, JAMES R	07/01/85-09/30/85	SPECIAL ASSISTANT	6,999.99
JACKSON, HALEY ANNETTE	09/09/85-09/30/85	D.C. INTERN	711.33
KAMEEN, JAMES J	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
LOUGHRAN, SARAH PAGE	07/01/85-07/31/85	D.C. INTERN	500.00
MALLORY, RABURN MONROE	09/01/85-09/30/85	D.C INTERN	300.00
OWENS, ANN NICHOLSON	07/01/85-09/30/85	OFFICE MANAGER	6,750.00
PAULOVEC, SHIRLEY ANN	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
PLATT, GEOFFREY, JR.	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,750.00
THOMPSON, DUANE ROBERT	07/01/85-09/30/85	PRESS ASSISTANT	6,000.00
WALLACE, EDWIN W	07/01/85-09/30/85	STAFF ASSISTANT	4,200.00
WHITEMAN, R. WAYNE	09/03/85-09/30/85	STAFF ASSISTANT	1,555.56
WITWER, JAMES STOW	07/01/85-09/30/85	STAFF ASSISTANT	3,624.99
WOODROW, SHIRLEY A.	07/01/85-09/30/85	STAFF ASSISTANT	6,000.00
YELLICO, TAMI JO	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01

EXPENSES

07-08	5182820013	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	AT&T INFORMATION SYSTEMS	41.33
07-08	5182820014	C & P TELEPHONE	04/01/85-04/30/85	TELEPHONE CHARGES - LINES	.73
07-08	5182820015	JODI A. SORENSEN ADVERTISING DESIGN	05/23/85	WINDOW AND DOOR SIGN FOR DURANGO, COLORADO CONGRESSIONAL OFFICE	150.00
07-08	5182820012	MICHAEL L STRANG	06/14/85-06/17/85	RENTAL CAR WHILE IN DISTRICT, JUNE 14-17, 1985 PLUS GASOLINE	252.71
07-08	5182820011	Do	06/17/85	ONE-WAY TRAVEL, ASPEN TO DENVER	45.00
07-10	5189850022	MOUNTAIN BELL	05/10/85-06/09/85	TELEPHONE SERVICE FOR 303/543-7572	141.32
07-10	5189850023	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS	5.61
07-10	5189850020	Do	05/13/85-06/12/85	TELEPHONE SERVICE FOR 303/259-5477	220.03
07-10	5189850021	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS	2.44
07-10	5189850025	Do	05/16/85-06/15/85	TELEPHONE SERVICE FOR 303/242-2400	75.76
07-10	5189850026	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS	10.60
07-10	5189850024	SUMMIT SENTINEL	06/26/85-06/26/86	ONE-YEAR'S SUBSCRIPTION	17.00
07-24	5198710026	ASPEN BADGE & NAME PLATE COMPANY	06/21/85	NAMEBADGES FOR EMPLOYEES OF PUEBLO CONGRESSIONAL OFFICE (NOTE: MINUS 27¢ IN STATE TAX)	9.32
07-24	5198710027	SHIRLEY Y. CATES	06/25/85-06/25/85	R/T AIR TRAVEL, GRAND JUNCTION-DENVER AND CAB TO/FROM DENVER A/P FOR MTG OF CLASS ON MEDICARE	120.00
07-24	5198710019	HEWITT K. HALLOCK	05/01/85-06/28/85	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	153.89
07-24	5198710020	Do	05/01/85-06/28/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	11.69
07-24	5198710022	Do	05/01/85-06/28/85	2,640 MILES OF TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	541.20
07-24	5198710021	Do	06/03/85-06/12/85	ROUND-TRIP AIRFARE, DENVER-WASHINGTON FOR CRS DISTRICT/STAFF INSTITUTE	279.00
07-24	5198710029	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL L STRANG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	5198710024	GEOFFREY PLATT	06/24/85-07/01/85	SUPPLIES FOR WASHINGTON OFFICE STATIONERY SUPPLIES	25.70
07-24	5198710025	Do	06/24/85-07/01/85	COFFEE SUPPLIES FOR CONSTITUENTS FOR WASHINGTON OFFICE	26.78
07-24	5198710028	PROFESSIONAL'S ANSWERING SERVICE	07/01/85	ANSWERING SERVICE FOR DURANGO, COLORADO CONGRESSIONAL OFFICE	30.00
07-24	5198710023	MICHAEL L STRANG	06/08/85-06/09/85	RENTAL CAR, FOR TRAVEL, DURANGO TO SILVERTON TO OURAY TO MONTROSE ON OFFICIAL BUSINESS	170.26
07-24	5198710018	WESTPARK TRAVEL	07/01/85-07/08/85	ROUND TRIP AIRFARE FOR MICHAEL L. STRANG JULY 1-8, 1985 (WASHINGTON/DENVER)	256.00
07-25	5198820019	MICHAEL L STRANG	07/01/85	ONE-WAY AIR TRAVEL, DENVER TO ASPEN (USED COUPON)	45.00
07-25	5198820020	Do	07/08/85	ONE-WAY AIR TRAVEL, ASPEN TO DENVER (USED COUPON)	45.00
07-25	5198820021	TAMI JO YELLICO	06/06/85-06/25/85	696 MILES OF TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	142.68
07-25	5198820022	Do	06/06/85-06/25/85	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	162.61
07-25	5204510019	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	AT&T INFORMATION SYSTEMS (GRAND JUNCTION AND PUEBLO CONGRESSIONAL OFFICES)	172.25
07-25	5204510017	E. W. WALLACE	04/28/85-06/28/85	1,122 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	230.01
07-25	5204510018	Do	05/02/85	LAW DAY LUNCHEON, REPRESENTING CONGRESSMAN	6.04
07-25	5204510016	SHIRLEY A. WOODROW	06/18/85	DINNER WHILE IN TRAVEL STATUS (GLENWOOD SPRINGS, CO)	5.17
07-25	5204510015	Do	06/18/85-06/28/85	448 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	91.84
07-30	5210890606	E.C. SYSTEMS	07/01/85-07/30/85	RENT 228 S.UNION PUEBLO,CO 81003	621.88
07-30	5210890607	WEST PROPERTIES INC OF NEVADA	07/01/85-07/30/85	RENT 835 E.SECOND AVE DURANGO,CO 81302	266.00
07-31	5211570040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	71.95
07-31	5212420031	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	156.45
07-31	5212550041	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	55.03
07-31	5212900135	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,153.67
07-31	5213620004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		890.75
08-05	5207830020	CONGRESSIONAL PRESS LTD	07/10/85	PHOTOCOPYING, COLLATING FOR REPORT	195.00
08-05	5207830015	DENVER POST DISTRIBUTORS	05/01/85-07/31/85	SUBSCRIPTION FOR PUEBLO, OFFICE FOR MAY, JUNE AND JULY '85	21.75
08-05	5207830019	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS FOR GRAND JUNCTION CONGRESSIONAL OFFICE	40.00
08-05	5207830017	GOBINS	06/03/85-06/27/85	RENTAL OF EQUIPMENT FOR PUEBLO CONGRESSIONAL OFFICE	300.00
08-05	5207830018	Do	06/03/85-06/27/85	OFFICE SUPPLIES; CORD COVER LABELS AND TONER FOR PUEBLO OFFICE	29.46
08-05	5207830016	THE DEL NORTE PROSPECTOR	07/19/85-07/19/86	SUBSCRIPTION FOR PUEBLO CONGRESSIONAL OFFICE	14.75
08-05	5211260009	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS FOR PUEBLO, COLORADO CONGRESSIONAL OFFICE	172.55
08-05	5211260010	MOUNTAIN BELL	06/13/85-07/12/85	TELEPHONE SERVICE FOR DURANGO CO CONGRESSIONAL OFFICE	56.08
08-05	5211260011	Do	06/13/85-07/12/85	AT&T COMMUNICATIONS	2.59
08-05	5211260013	MICHAEL L STRANG	07/20/85	LUNCH WHILE IN TRAVEL STATUS (PAONIA, COLORADO)	2.50
08-05	5211260008	THE FOUR CORNERS ADVISOR	07/18/85	ONE-YEAR'S SUBSCRIPTION	45.00
08-05	5211260012	DUANE ROBERT THOMPSON	07/19/85	FOR PURCHASE OF ART SUPPLIES FOR DESIGN OF LETTERHEAD FOR PRESS RELEASES	17.30
08-12	5211530017	FEDERAL EXPRESS CORP.	05/10/85	FOR SHIPMENT FOR PAPERS	14.00
08-12	5211530021	MOUNTAIN BELL	06/10/85-07/09/85	AT&T COMMUNICATIONS - PUEBLO OFFICE	2.72
08-12	5211530022	Do	06/10/85-07/09/85	TELEPHONE SERVICE FOR PUEBLO CONGRESSIONAL OFFICE	154.75
08-12	5211530020	MICHAEL L STRANG	07/22/85	ONE-WAY AIR TRAVEL, ASPEN TO DENVER FOR MICHAEL STRANG (USED COUPON)	45.00
08-12	5211530018	WESTPARK TRAVEL	07/19/85-07/22/85	R/T AIR TRAVEL - WASHINGTON/DENVER FOR MICHAEL STRANG, JULY 19-22, 1985	255.00
08-12	5211530019	Do	07/20/85	ONE-WAY AIR TRAVEL, DENVER TO MONTROSE FOR MICHAEL STRANG, JULY 20, 1985	100.00
08-12	5218030021	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EMB0002	301.50
08-12	5219380024	SHIRLEY Y. CATES	07/24/85	ROUNDTRIP, GRAND JUNCTION	120.00
08-12	5219380021	MOUNTAIN BELL	06/16/85-07/15/85	TELEPHONE SERVICE FOR GRAND JUNCTION CONGRESSIONAL OFFICE	75.73
08-12	5219380022	Do	06/16/85-07/15/85	AT&T COMMUNICATION	.33
08-12	5219380020	GEOFFREY PLATT	07/27/85	XEROX MAILING LABELS	26.85

08-12	5219380023	PROFESSIONAL'S ANSWERING SERVICE	08/01/85–08/31/85	ANSWERING SERVICE FOR DURANGO, CO CONGRESSIONAL OFFICE	30.00
08-12	5219380019	LESLIE WALKER	07/25/85–07/27/85	ATTENDANCE FEES FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	60.00
08-16	5225530001	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	45.27
08-16	5226300015	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	AT&T INFORMATION SYSTEMS	172.25
08-16	5226300017	CONGRESSIONAL QUARTERLY INC	07/16/85	CQ BINDERS	29.95
08-16	5226300018	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS FOR PUEBLO CONGRESSIONAL OFFICE	20.00
08-16	5226300019	Do	07/01/85–07/31/85	FTS FOR GRAND JUNCTION, CO CONGRESSIONAL OFFICE	40.00
08-16	5226300021	SHIRLEY ANN PAULOVEC	07/24/85–07/25/85	HOTEL AND MEALS	26.34
08-16	5226300016	THE MANCOS TIMES TRIBUNE	08/01/85–07/31/86	ONE-YEAR'S SUBSCRIPTION FOR DURANGO, CO CONGRESSIONAL OFFICE	12.00
08-16	5226300023	SHIRLEY A. WOODROW	07/02/85–08/01/85	451 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢/MI; PARKING FOR MEETING	94.95
08-16	5226300024	Do	07/02/85–08/01/85	CONFERENCE FEE FOR WATER CONFERENCE; MEALS & LODGING	50.50
08-16	5226300025	Do	07/09/85	R/T AIR, GRAND JUNCTION TO DENVER FOR MTGS W/HUD & EPA; R/T BUSFARE FROM DENVER AP TO MTG; PARKING.	102.70
08-16	5226300020	TAMI JO YELLICO	07/04/85–07/27/85	702 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	143.91
08-16	5226300022	Do	07/24/85–07/25/85	HOTEL AND MEALS	26.34
08-16	5226510002	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	41.65
08-21	5232750002	GOBINS	07/25/85	EQUIPMENT RENTAL FOR PUEBLO, CO CONGRESSIONAL OFFICE	150.00
08-21	5232750004	HEWITT K. HALLOCK	07/14/85–07/22/85	LODGING (ALAMOSA & MONTE VISTA) AND MEALS	105.32
08-21	5232750003	Do	07/16/85–07/22/85	885 MILES OF TRAVEL ON OFFICIAL BUSINESS @ .205¢ PER MILE	181.42
08-21	5232750001	THOMAS J LANKFORD	08/01/85	PRINTING WORK; DEAR COLLEAGUE, MAPS, NEGATIVE AND VELOX	67.60
08-21	5232750005	SHIRLEY A. WOODROW	07/31/85–08/02/85	CONFERENCE FEE FOR COLORADO WATER WORKSHOP, GUNNISON, COLORADO	175.00
08-23	5234520028	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	3.50
08-28	5238820020	FEDERAL EXPRESS CORP	08/06/85	SHIPMENT OF PAPERS	14.00
08-28	5238820017	MOUNTAIN BELL	07/10/85–08/09/85	TELEPHONE FOR PUEBLO, CO. CONGRESSIONAL OFFICE	154.42
08-28	5238820018	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS TELEPHONE FOR PUEBLO, CO. CONGRESSIONAL OFFICE	52.46
08-28	5238820015	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS TELEPHONE FOR DURANGO CONGRESSIONAL OFFICE	48.99
08-28	5238820016	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS TELEPHONE FOR DURANGO CONGRESSIONAL OFFICE	6.99
08-28	5238820019	DUANE ROBERT THOMPSON	08/23/85	ARTS SUPPLIES FOR NEWS RELEASE LETTERHEAD PRODUCTION	43.42
08-28	5238820021	WESTPARK TRAVEL	08/11/85–08/20/85	ROUND TRIP AIRFARE FOR JIM KAMEEN, WASHINGTON-DENVER	294.00
08-28	5239890606	E.C. SYSTEMS	08/01/85–08/30/85	RENT 228 S.UNION PUEBLO,CO 81003	621.88
08-28	5239890607	WEST PROPERTIES INC OF NEVADA	08/01/85–08/30/85	RENT 835 E.SECOND AVE DURANGO,CO 81302	266.00
08-29	5239590003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	487.91
08-31	5242900138	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,196.63
08-31	5246400004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		356.71
09-05	5248750006	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT GRAND JUNCTION COLORADO	893.00
09-06	5248540023	CONGRESSIONAL PRESS LTD	08/22/85	TYPESET FOR NEWS RELEASE LETTERHEAD	38.50
09-06	5248540021	MOUNTAIN BELL	07/16/85–08/15/85	TELEPHONE FOR GRAND JUNCTION CONGRESSIONAL OFFICE - LOCAL SERVICE	86.28
09-06	5248540022	Do	07/16/85–08/15/85	TELEPHONE FOR GRAND JUNCTION CONGRESSIONAL OFFICE - AT&T COMMUNICATIONS	8.62
09-06	5248540028	GEOFFREY PLATT	09/02/85–09/03/85	COFFEE SUPPLIES FOR OFFICE	27.68
09-06	5248540029	Do	09/02/85–09/03/85	56 MILES @ 20.5¢ PER MILE; R/T TO PICK UP CONGRESSMAN AT DULLES AIRPORT	11.48
09-06	5248540027	MICHAEL L STRANG	08/03/85–09/03/85	ROUND-TRIP, DENVER/ASPEN/DENVER (USED AIRLINE COUPON BOOK)	90.00
09-06	5248540024	WESTPARK TRAVEL	08/03/85–09/03/85	AIR TRAVE, ROUND-TRIP, WASHINGTON/DENVER FOR CONGRESSMAN STRANG	255.00
09-10	5252530028	PROFESSIONAL'S ANSWERING SERVICE	09/01/85–09/30/85	TELEPHONE ANSWERING SERVICE FOR DURANGO, CO CONGRESSIONAL OFFICE	30.00
09-10	5252530027	MICHAEL L STRANG	08/03/85	CAB, HOME TO DULLES AIRPORT	35.00
09-10	5252530026	Do	08/16/85–08/26/85	OVERNIGHTS - RIVERWOOD INN, DELTA, CO AND MONTE VILLA INN, MONTE VISTA, CO	68.99
09-10	5252530024	WESTPARK TRAVEL	08/19/85–09/02/85	AIR TRAVEL FOR LESLIE GABRILSKA, WASHINGTON/DENVER/GRAND JUNCTION; DENVER/WASHINGTON	293.00
09-10	5252530025	Do	08/23/85	ONE-WAY AIR TRAVEL FOR LESLIE GABRILSKA, GRAND JUNCTION/DENVER	39.00
09-17	5255200019	DENVER POST DISTRIBUTORS	08/01/85–09/30/85	SUBSCRIPTION OF DENVER POST FOR PUEBLO CONGRESSIONAL OFFICE	14.50
09-17	5255200017	LESLIE GABRILSKA	08/19/85–08/23/85	MEALS WHILE IN DISTRICT	31.96
09-17	5255200020	PAPER WORK, INC	08/28/85	STATIONERY SUPPLY FOR PUEBLO DISTRICT OFFICE	32.00
09-17	5255200016	MICHAEL L STRANG	08/03/85–09/03/85	GASOLINE PURCHASE FOR RENTAL CAR USED DURING OFCL TVL DURING AUGUST DISTRICT WORK PERIOD	165.07
09-17	5255200018	WESTPARK TRAVEL	09/05/85	ONE-WAY AIR TRAVEL FOR CONGRESSMAN STRANG WASHINGTON-DENVER SEPTEMBER 5, 1985	128.00
09-17	5256340023	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		241.19
09-17	5259810018	JAMES J KAMEEN	08/19/85–08/20/85	MEALS WHILE IN COLORADO	14.03
09-17	5259810017	SHIRLEY ANN PAULOVEC	08/14/85	74 MILES, R/T PUEBLO TO COLORADO SPRINGS FOR NORAD-CHEYENNE MOUNTAIN BRIEFING, @ 20.5¢ PER MILE.	15.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL L STRANG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5259810014	MICHAEL L STRANG	09/05/85-09/09/85	SEPT. 5, 1985 - DENVER TO ASPEN AIRFARE; AND SEPT. 9, 1985 - ASPEN TO DENVER AIRFARE	90.00
09-17	5259810015	WESTPARK TRAVEL	09/09/85	ONE-WAY AIR TRAVEL FOR CONGRESSMAN STRANG, DENVER TO WASHINGTON, SEPTEMBER 9, 1985	127.00
09-17	5259810016	TAMI JO YELLICO	08/08/85-08/29/85	370 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	75.86
09-24	5261420041	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	106.15
09-24	5261520002	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	50.76
09-25	5266710018	AT&T INFORMATION SYSTEMS	08/06/85-09/05/85	AT&T INFORMATION SYSTEMS FOR GRAND JUNCTION AND PUEBLO	173.90
09-25	5266710014	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS FOR PUEBLO, COLORADO CONGRESSIONAL OFFICE	20.00
09-25	5266710015	Do	08/01/85-08/31/85	FTS FOR GRAND JUNCITON CONGRESSIONAL OFFICE	40.00
09-25	5266710016	MICHAEL L STRANG	09/10/85-09/16/85	SEPT 10, 1985, DENVER TO ASPEN; AND SEPTEMBER 16, 1985, ASPEN TO DENVER (USED AIRLINE COUPONS)	90.00
09-25	5266710017	WESTPARK TRAVEL	09/10/85-09/17/85	ROUND TRIP AIR TRAVEL FOR CONGRESSMAN STRANG, SEPTEMBER 10-17, 1985, WASHINGTON-DENVER-WASHINGTON.	256.00
09-27	5269890610	E.C. SYSTEMS	09/01/85-09/30/85	RENT 228 S.UNION PUEBLO,CO 81003	621.88
09-27	5269890611	WEST PROPERTIES INC OF NEVADA	09/01/85-09/30/85	RENT 835 E.SECOND AVE DURANGO,CO 81302	266.00
09-30	5263530049	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	63.00
09-30	5273900133	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,144.02
09-30	5274230004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		811.97
09-30	5274620016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85-09/30/85		15.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	82,418.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,329.28
TOTAL	**106,747.83**

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

BARBAGELATA, MARY E	07/01/85-09/30/85	DISTRICT SECRETARY	5,675.01
DEVITO, ELAINE T	07/01/85-09/30/85	CLERK	2,513.88
FLYNN, KATHRYN P	07/01/85-09/30/85	SECRETARY	2,287.74
HAGGERTY, M BETH	07/01/85-09/30/85	SECRETARY	5,738.19
HELFRICH, LANA R	07/01/85-09/30/85	CASE WORKER	8,321.40
JACKSON, ALICE C	07/01/85-09/30/85	SECRETARY	5,382.00
KEHOE, DORTHY M	07/01/85-09/30/85	CLERK	1,812.51
KOCH, CAROL RIES	07/01/85-09/07/85	LEGISLATIVE ASSISTANT	6,194.82
KOMAROSKI, AMY E	09/09/85-09/30/85	SECRETARY	977.78
LACEY, CHERYL A	07/01/85-09/30/85	SECRETARY	3,624.99
LESLIE, MARY B	07/01/85-09/30/85	EXECUTIVE ASSISTANT	11,962.02
MALENOWSKI, MARK A	08/01/85-08/31/85	D.C. INTERN	970.00
NORTON, DOROTHY V	07/01/85-09/30/85	SECRETARY	4,140.00
PERKINS, KAREN E	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,077.97

		ROONEY, DAVID M	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		SANDS, PETER J	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		STRANNIGAN, ELIZABETH JEAN	07/01/85–09/30/85	PERSONAL SECRETARY	8,061.36
		TORNCELLO, PETER M	09/30/85–09/30/85	STAFF ASSISTANT	55.56

EXPENSES

07-09	5183560023	AT&T INFORMATION SYSTEMS	05/16/85–06/15/85	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	14.08
07-09	5183560024	NEW YORK TELEPHONE	06/10/85–07/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	136.77
07-09	5184220030	EMPIRE STATE REPORT	07/12/84	1 COPY OF NEW YORK STATE DIRECTORY - 1984 EDITION - FOR OFFICIAL CONGRESSIONAL BUSINESS	39.00
07-16	5192510026	NEW YORK TELEPHONE	06/16/85–07/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	61.95
07-19	5196800017	AT&T INFORMATION SYSTEMS	05/26/85–06/25/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	24.40
07-19	5196800016	Do	06/26/85–07/25/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	1.98
07-19	5196800011	MARY E BARBAGELATA	04/01/85–06/30/85	PURCHSED OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	79.30
07-19	5196800012	KATHRYN P FLYNN	04/01/85–06/30/85	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	27.00
07-19	5196800010	ALICE C JACKSON	04/01/85–06/30/85	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	32.50
07-19	5196800013	NEW YORK TELEPHONE	06/25/85–07/24/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	23.01
07-19	5196800014	Do	06/25/85–07/24/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TELE.	105.66
07-19	5196800015	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS	2.00
07-23	5196200026	SAMUEL S. STRATTON	06/28/85–06/29/85	ROUNDTRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
07-23	5196200027	Do	06/28/85–06/29/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.09
07-23	5196200028	Do	07/07/85–07/08/85	ROUND TRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
07-23	5196200029	Do	07/07/85–07/08/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.41
07-23	5199810028	AT&T INFORMATION SYSTEMS	06/26/85–07/25/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	14.69
07-23	5199810029	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS #203076.	75.42
07-23	5199810026	NEW YORK TELEPHONE	06/25/85–07/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL.	84.09
07-23	5199810027	Do	06/25/85–07/24/85	AT&T COMMUNICATION 518-843-3400	5.78
07-25	5198820024	CAROL RIES KOCH	07/07/85	EXPENSES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 23RD CONGRESSIONAL DIST ROOM CAB PARK.	47.55
07-25	5198820023	Do	07/07/85–07/08/85	ROUND TRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
07-25	5204580021	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	29.94
07-25	5204580022	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68
07-29	5206580042	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	13.50
07-31	5212460045	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	130.18
07-31	5212510029	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	26.13
07-31	5212900433	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,139.94
07-31	5213620025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		743.45
08-05	5211260028	DAVID R RAMAGE	07/23/85	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	47.50
08-05	5211260014	SAMUEL S. STRATTON	07/26/85–07/28/85	ROUND TRIP AIRFARE TO ALBANY FROM WASHINGTON IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	278.00
08-05	5211260015	Do	07/26/85–07/28/85	TVL EXPENSES IN 23RD CONGRESSIONAL DIST IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS RENTAL CAR/PKNG.	54.57
08-05	5213310028	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	15.10
08-05	5213310031	NEW YORK TELEPHONE	07/10/85–08/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	135.80
08-12	5219380025	AT&T INFORMATION SYSTEMS	07/26/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1.98
08-12	5219380026	NEW YORK TELEPHONE	07/25/85–08/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONGRESSIONAL BUSINESS, NY TEL.	107.42
08-12	5219380027	Do	07/25/85–08/24/85	AT&T COMM	.50
08-12	5219380028	Do	07/25/85–08/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS-NY TEL.	24.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAMUEL S STRATTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5219380029	Do	07/25/85-08/24/85	AT&T COMM	6.15
08-13	5221430013	Do	07/25/85-08/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG. BUSINESS - NY TEL	80.24
08-13	5221430014	Do	07/25/85-08/24/85	AT&T COMM	1.41
08-14	5218230025	Do	07/16/85-08/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS - NY TEL.	62.20
08-14	5218230026	Do	07/16/85-08/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS - AT&T COMM.	.40
08-15	5225260013	SAMUEL S. STRATTON	08/06/85-08/09/85	ROUND TRIP AIRFARE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 23RD CONG DIST DC-ALBANY-DC.	278.00
08-15	5225260014	Do	08/06/85-08/09/85	RENTAL CAR IN 23RD CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	70.26
08-16	5225580032	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	46.44
08-16	5226320020	AVIATION DAILY	08/05/85-11/05/85	3-MONTHS SUBSCRIPTION TO DAILY PUBLICATION IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	221.25
08-16	5226320019	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	76.26
08-21	5228410024	AT&T INFORMATION SYSTEMS	06/26/85-07/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	27.18
08-21	5228410025	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68
08-22	5232320030	SAMUEL S. STRATTON	08/16/85-08/18/85	ROUNDTRIP AIRFARE IN CONNECTION WITH OFFICIAL BUSINESS IN 23RD CONGRESSIONAL DISTRICT, DC-ALBANY-DC.	278.00
08-22	5232320031	Do	08/16/85-08/18/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONRGESSIONAL BUSINESS	56.07
08-23	5234520029	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	9.00
08-28	5238330011	AT&T INFORMATION SYSTEMS	07/10/85-08/09/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE	32.60
08-28	5238330012	Do	07/26/85-08/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	14.96
08-29	5239550007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	127.12
08-30	5241200030	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	MONTHLY TELEPHONE SERVICE IN DIST OFCL IN CONNECTION WITH OFFICIAL CONG BUSINESS 518-271-0822	16.12
08-30	5241200031	NEW YORK TELEPHONE	08/10/85-09/09/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSS 518-465-0700	139.50
08-31	5242900443	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,121.42
08-31	5246400025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		119.01
08-31	5246720005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		3.25
09-05	5248750007	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT TROY, N.Y. DISTRICT OFFICE	969.00
09-05	5248750008	Do	07/01/85-09/30/85	RENT AMSTERDAM NY 0000	470.00
09-05	5248750009	Do	07/01/85-09/30/85	RENT ALBANY NY 00000	2,698.00
09-05	5248750010	Do	07/01/85-09/30/85	RENT SCHENECTADY NY 00000	1,141.00
09-11	5252430029	AT&T INFORMATION SYSTEMS	07/26/85-08/26/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	27.74
09-11	5252430028	Do	08/26/85-09/26/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1.98
09-13	5253230020	Do	08/26/85-09/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.96
09-13	5253230018	SAMUEL S. STRATTON	09/06/85-09/08/85	WASHINGTON-ALBANY-WASHINGTON ROUNDTRIP AIRFARE CONG DIST IN CONNECTION W/OFFICIAL BUSINESS	278.00
09-13	5253230019	Do	09/06/85-09/08/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	53.67
09-17	5256600025	NEW YORK TELEPHONE	08/25/85-09/24/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS NY TELE.	30.61
09-17	5256600026	Do	08/25/85-09/24/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSS AT&T COMM.	4.00
09-17	5256600027	Do	08/25/85-09/24/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	117.53
09-19	5260660027	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	76.26
09-19	5260660026	NEW YORK TELEPHONE	08/16/85-09/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS	66.64

09-19	5260660024	SAMUEL S. STRATTON	09/09/85–09/10/85	DC-ALBANY-DC R/T A/F TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	278.00
09-19	5260660025	Do	09/09/85–09/10/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	20.09
09-24	5261470032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	22.87
09-24	5262460024	SAMUEL S. STRATTON	09/12/85–09/15/85	DC-ALBANY-DC, ROUND TRIP AIRFARE TO 23RD CONG. DISTRICT IN CONNECTION WITH OFFICIAL CONG. BUSINESS.	278.00
09-24	5262460025	Do	09/12/85–09/15/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	73.01
09-25	5266200014	DAVID R RAMAGE	09/11/85	PRINTING OF PRESS RELEASE LETTERHEAD IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	90.00
09-25	5266200015	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68
09-26	5267430003	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	32.60
09-30	5269280023	Do	08/16/85–09/15/85	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS 518-271-0822	16.12
09-30	5273900435	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,088.36
09-30	5274230025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		249.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	78,795.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,374.78
TOTAL	**95,140.02**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

CANNON, DELPHINE L	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT	9,250.01
DESHAIES, MARC RAYMOND	07/01/85–09/30/85	SPECIAL ASSISTANT	5,887.50
GARDE, MAUREEN E	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	9,573.75
HANNON, DAVID C	08/01/85–08/29/85	LBJ CONGRESSIONAL INTERN	937.67
HARRISON, DONNA A	07/01/85–09/30/85	CASE WORKER	4,374.99
KALDENBACH-MONTEMAYO, ANA I	09/30/85–09/30/85	LBJ CONGRESSIONAL INTERN	32.33
KOLOWITH, ANN	07/01/85–09/30/85	SECRETARY	5,951.25
MCCAULEY, THERESA N	07/01/85–09/30/85	CASE WORKER	2,203.26
MCNAUGHT, THOMAS PATRICK	07/01/85–09/30/85	PRESS SECRETARY	5,500.00
MURPHY, DOROTHEA M	07/01/85–09/30/85	SECRETARY	3,249.99
MURRAY, LISA	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
NICKERSON, ROBERT ARTHUR	07/01/85–09/30/85	REGIONAL REPRESENTATIVE	5,499.99
O'BRIEN, EILEEN FRANCES	07/01/85–09/30/85	ECONOMIC DEVELOPMENT COORDINATOR	7,250.01
O'REILLY, KEVIN	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
PIKE, JEFFREY R	07/01/85–09/30/85	REGIONAL REPRESENTATIVE	7,762.50
ROSA, DEONILDA M	07/01/85–09/30/85	CASEWORKER	5,473.26
RUDMAN, MARA E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,999.99
SACCO, JOYCE MARIE	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
SCHWADRON, STEVEN CLARK	07/01/85–09/30/85	WASHINGTON ADMIN ASSISTANT	6,276.13
TOMASIA, MARIA A	07/01/85–09/30/85	CASEWORKER	4,284.99
TOOMEY, STEPHANIE A	07/01/85–09/30/85	CASEWORKER	4,820.49
WOODWARD, WILLIAM H	07/01/85–09/30/85	SHARED EMPLOYEE	1,250.01

EXPENSES

07-09	5183560027	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	TELEPHONE EQUIPMENT FOR THE NEW BEDFORD OFFICE	57.75
07-09	5183560028	Do	05/10/85–06/09/85	TELEPHONE EQUIPMENT FOR THE NEW BEDFORD OFFICE	4.20
07-09	5183560025	Do	05/16/85–06/15/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	50.94
07-09	5183560026	Do	05/16/85–06/15/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	4.20
07-09	5183630025	CAPE COD CABLEVISION	06/01/85–06/30/85	ONE MONTH CABLE SERVICE FOR HYANNIS OFFICE	4.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5183630016	DAVID R RAMAGE	05/06/85–05/13/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	73.10
07-09	5183630028	MARC RAYMOND DESHAIES	05/29/85	PARKING WHILE ON OFFICIAL BUSINESS	1.50
07-09	5183630027	Do	05/29/85–06/08/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 128 MI AT 20.5¢ PER MILE	26.24
07-09	5183630015	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR DISTRICT OFFICES	126.73
07-09	5183630017	NEW ENGLAND TELEPHONE	04/25/85–05/25/85	TELEPHONE SERVICE FOR HYANNIS OFFICE NE TELEPHONE	80.96
07-09	5183630018	Do	04/25/85–05/25/85	AT&T COMM	4.11
07-09	5183630029	ROBERT ARTHUR NICKERSON	05/10/85	FEE FOR PROCUREMENT CONFERENCE	15.00
07-09	5183630024	PRESTO PRESS	06/12/85–06/12/86	ONE YEAR SUBSCRIPTION TO THE PRESTO PRESS FOR THE WASHINGTON OFFICE	10.00
07-09	5183630030	DEONILDA ROSA	06/18/85	BUS FARE TO AND FROM PROVIDENCE, RI TAXI FARE TO AND FROM HOSPITAL	14.35
07-09	5183630022	GERRY E. STUDDS	06/08/85	PAYMENT FOR JANITORIAL SERVICES FOR NEW BEDFORD OPEN MEETING	21.28
07-09	5183630023	Do	06/08/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN NEW BEDFORD	16.33
07-09	5183630021	Do	06/10/85	FEE FOR ATTENDANCE OF PROCUREMENT CONFERENCE IN PLYMOUTH	15.00
07-09	5183630026	STEPHANIE A TOOMEY	04/09/85	TAXI FARE WHILE ON OFFICIAL BUSINESS AND FEE TO PROCUREMENT CONFERENCE	11.15
07-09	5183630019	Do	04/28/85–05/23/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 367 MILES AT 20.5¢ PER MILE	75.23
07-09	5183630020	Do	04/29/85–05/03/85	PARKING WHILE ON OFFICIAL BUSINESS	12.00
07-10	5189840014	DAVID R RAMAGE	06/20/85–06/21/85	REPRINTS OF CONGRESSIONAL RECORD FOR OFFICE	44.00
07-10	5189840015	Do	06/20/85–06/21/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	36.40
07-10	5189840021	ANN KOLOWITH	06/14/85	TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS ($10 EACH WAY)	20.00
07-10	5189840023	NEW ENGLAND TELEPHONE	05/09/85–06/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE	36.89
07-10	5189840024	Do	05/09/85–06/08/85	AT&T COMMUNICATIONS	5.74
07-10	5189840025	Do	05/09/85–06/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE NE TELEPHONE	46.26
07-10	5189840016	Do	05/15/85–06/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE NE TELEPHONE	47.17
07-10	5189840017	Do	05/15/85–06/14/85	AT&T COMMUNICATIONS	1.00
07-10	5189840030	Do	05/15/85–06/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE NE TELEPHONE	44.44
07-10	5189840031	Do	05/15/85–06/14/85	AT&T COMMUNICATIONS	.50
07-10	5189840019	EILEEN FRANCES O'BRIEN	06/08/85–06/11/85	AIRFARE FROM WASHINGTON TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	123.00
07-10	5189840020	Do	06/08/85–06/11/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	81.90
07-10	5189840022	Do	06/11/85	GASOLINE FOR USE IN RENTAL CAR	10.00
07-10	5189840029	GERRY E. STUDDS	06/21/85	TAXI FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	10.00
07-10	5189840028	VISA	06/21/85–06/25/85	MEMBER'S AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	227.00
07-10	5189840027	Do	06/24/85	AIR FARE FROM PROVINCETOWN TO BOSTON WHILE ON OFFICIAL BUSINESS	39.00
07-10	5189840026	Do	06/24/85–06/25/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	84.63
07-10	5189840018	WANG LABORATORIES	06/21/85	WANG RIBBONS FOR PRINTER	70.56
07-11	5184700026	C & P TELEPHONE	02/01/85–02/28/85	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	265.01
07-11	5184700027	Do	03/01/85–03/31/85	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	264.54
07-16	5191840021	AT&T INFORMATION SYSTEMS	05/26/85–06/25/85	TELEPHONE EQUIPMENT FOR HYANNIS OFFICE	59.05
07-16	5191840022	DAVID R RAMAGE	06/26/85	SUMMER 1985 NEWSLETTER	4,045.00
07-16	5191840023	Do	06/26/85	TWO PRESS RELEASES, MEDIA ADVISORY	23.90
07-16	5191840024	Do	06/26/85	AFFIXING LABELS ON ENVELOPES FOR OFFICIAL USE	36.20
07-16	5191840019	KEN SHARP	06/07/85–06/28/85	PRINTING OF WEEKLY REPORT TO THE PEOPLE	300.00
07-16	5191840025	ROBERT ARTHUR NICKERSON	05/07/85–06/02/85	USE OF PRIVATE AUTO FOR OFFICIAL BUSINESS 1092 MILES @ 20 1/2¢ PER MILE	223.86
07-16	5191840026	Do	05/13/85	HYLINE TO NANTUCKEY FROM HYANNIS WHILE ON OFFICIAL BUSINESS	9.00
07-16	5191840029	Do	05/13/85	AIRFARE FROM NANTUCKET TO HYANNIS	19.00
07-16	5191840027	Do	05/13/85–05/20/85	PARKING WHILE ON OFFICIAL BUSINESS	12.25

07-16	5191840028	Do	05/22/85	SUPPLIES FOR GWEN MEETING IN BOURNE, PAPER	8.27
07-23	5197230021	CAPE COD CABLEVISION	07/01/85–07/31/85	CABLE SERVICE FOR HYANNIS OFFICE	4.00
07-23	5197230027	COUNTY CABLE TELEVISION	07/01/85–08/31/85	CABLE FOR HANOVER OFFICE	19.80
07-23	5197230020	DONNA A HARRISON	06/03/85–06/28/85	RECEIPT OF CAPE COD TIMES FOR HANOVER OFFICE	6.00
07-23	5197230028	Do	06/06/85–06/09/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 62 MILES AT 20.5¢ PER MILE	12.71
07-23	5197230019	Do	06/10/85	FEE FOR ATTENDENCE AT PROCUREMENT CONFERENCE	15.00
07-23	5197230022	NEW ENGLAND TELEPHONE	05/25/85–06/24/85	TELEPHONE SERVICE FOR THE HYANNIS OFFICE - NE TELEPHONE	86.73
07-23	5197230023	Do	05/25/85–06/24/85	AT&T COMM	2.52
07-23	5197230026	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	39.00
07-23	5197230025	GERRY E. STUDDS	06/28/85–07/09/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTES ($10 EACH WAY)	20.00
07-23	5197230024	VISA	06/28/85–07/09/85	AIRFARE FROM BOSTON PROVINCETOWN AND PROVINCETOWN TO WASHINGTON	193.00
07-24	5200350015	INLAND NEWS	06/24/85–07/21/85	SUBSCRIPTION TO THE BOSTON GLOBE FOR THE WASHINGTON OFFICE	7.75
07-24	5200350013	GERRY E. STUDDS	07/12/85–07/16/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
07-24	5200350014	VINEYARD GAZETTE	07/15/85–07/15/86	ONE YEAR SUBSCRIPTION TO THE VINEYARD GAZETTE FOR THE HYANNIS OFFICE	25.00
07-24	5200350011	VISA	07/12/85	AIRFARE FROM WASHINGTON TO BOSTON	179.00
07-24	5200350012	Do	07/12/85–07/16/85	AIRFARE FROM BOSTON TO PROVINCETOWN AND PROVINCETOWN TO WASHINGTON	199.00
07-29	5206580043	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	61.50
07-30	5207240025	AT&T INFORMATION SYSTEMS	06/16/85–07/15/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	52.62
07-30	5207240026	Do	06/16/85–07/15/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	4.21
07-30	5207240027	DAVID R RAMAGE	07/12/85–07/17/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	127.85
07-30	5207240028	Do	07/12/85–07/17/85	PRINTING OF NEWS RELEASE	6.00
07-30	5207240029	NEW ENGLAND TELEPHONE	06/09/85–07/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD DISTRICT OFFICE - NE TELEPHONE	46.26
07-30	5207240030	Do	06/09/85–07/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD DISTRICT OFFICE - AT&T COMMUNIC ATIONS	.52
07-30	5207240031	Do	06/09/85–07/08/85	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE - NE TELEPHONE	39.15
07-30	5207240032	Do	06/09/85–07/08/85	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE - AT&T COMMUNICATIONS	12.80
07-30	5207600024	POSTMASTER	07/01/85	300 22¢ STAMPS	66.00
07-30	5210890610	R. FRANK & CAROLYN A. TENAGLIA	07/01/85–07/30/85	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
07-30	5210890609	UNICORN REALTY TRUST	07/01/85–07/30/85	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
07-31	5212460046	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	130.79
07-31	5212510030	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	188.73
07-31	5212590041	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	107.98
07-31	5212900329	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,161.46
07-31	5213620005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		373.73
08-05	5207640013	LSW, INC.	06/01/85–06/30/85	DELIVERY CHARGES FOR THE MONTH OF JUNE	20.00
08-05	5207810030	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	TELEPHONE EQUIPMENT FOR THE NEW BEDFORD OFFICE	4.20
08-05	5207810031	Do	06/10/85–07/09/85	TELEPHONE EQUIPMENT FOR THE NEW BEDFORD OFFICE	59.38
08-05	5207810026	ROBERT ARTHUR NICKERSON	05/13/85	PURCHASE OF MILITARY COUNSELOR'S DIRECTORY FOR HYANNIS OFFICE	1.00
08-05	5207810027	Do	06/05/85–07/16/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 921 MILES @ 20 1/2¢ PER MILE	188.80
08-05	5207810028	Do	07/01/85	AIRFARE TO NANTUCKET WHILE ON OFFICIAL BUSINESS	40.00
08-05	5207810029	Do	07/01/85–07/09/85	PARKING WHILE ON OFFICIAL BUSINESS IN BOSTON	10.50
08-05	5207810024	JEFFREY R PIKE	04/29/85–06/28/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 1165 MILES @ .20 1/2¢ PER MILE	238.82
08-05	5207810025	Do	04/29/85–06/28/85	PARKING WHILE ON OFFICIAL BUSINESS AND TOLLS	14.00
08-05	5207810022	STEPHANIE A TOOMEY	05/28/85–06/17/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 387 MILES @ 20 1/2¢ PER MILE	79.33
08-05	5207810023	Do	06/10/85	ATTENDENCE AT PROCUREMENT CONFERENCE	15.00
08-05	5214510026	MAUREEN GARDE	05/02/85–07/25/85	PARKING WHILE ON OFFICIAL BUSINESS	56.50
08-05	5214510028	Do	05/02/85–07/25/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 1554 MILES @ 20.5¢ PER MILE	318.57
08-05	5214510029	Do	06/10/85	FEE FOR ATTENDENCE AT PROCUREMENT CONFERENCE	15.00
08-05	5214510030	Do	06/18/85	FEE FOR ATTENDENCE AT HOUSING CONFERENCE	15.00
08-05	5214510027	Do	08/17/85	POSTAGE FOR OFFICE USE	8.80
08-12	5211300016	DESCHAMPS PRINTING CO INC.	05/17/85	PRINTING OF LETTERS AND BROCHURES FOR CONFERENCE	566.00
08-12	5211300017	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR DISTRICT OFFICES	126.73
08-12	5211300018	THE WALL STREET JOURNAL	10/20/85–10/20/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	107.00
08-12	5211300015	VISA	07/19/85–07/23/85	AIRFARE FROM WASHINGTON TO BOSTON AND FROM PROVINCETOWN TO WASHINGTON	238.00
08-16	5225580033	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	112.38
08-16	5226550007	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	126.21
08-22	5232410022	LSW, INC.	05/31/85	DELIVERY CHARGES	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5232410021	Do	06/27/85	CONVERSION ON TAPES TO NEW SYSTEM	350.00
08-23	5234460025	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	TELEPHONE EQUIPMENT FOR THE NEW BEDFORD OFFICE	4.21
08-23	5234460026	Do	07/10/85–08/09/85	TELEPHONE EQUIPMENT FOR THE NEW BEDFORD OFFICE	63.13
08-23	5234460023	NEW ENGLAND TELEPHONE	06/15/85–07/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	40.33
08-23	5234460024	Do	06/15/85–07/14/85	AT&T COMM	1.04
08-23	5234460027	Do	07/09/85–08/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NE TELEPHONE	46.46
08-23	5234460028	Do	07/09/85–08/08/85	AT&T COMM	2.00
08-23	5234460029	Do	07/09/85–08/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NE TELEPHONE	37.69
08-23	5234460030	Do	07/09/85–08/08/85	AT&T COMM	3.00
08-23	5234520030	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	95.50
08-23	5234580018	AT&T INFORMATION SYSTEMS	06/26/85–07/25/85	TELEPHONE EQUIPMENT FOR HYANNIS OFFICE	63.61
08-23	5234580020	CAPE COD CABLEVISION	07/01/85–07/31/85	CABLE SERVICE FOR HYANNIS OFFICE	4.00
08-23	5234580021	DAVID R RAMAGE	07/22/85	PRINTING OF NEWS RELEASE FOR OFFICIAL USE	6.25
08-23	5234580024	Do	07/26/85–07/30/85	AFFIXING LABELS TO ENVELOPES AND XEROX COPIES	50.15
08-23	5234580016	Do	08/02/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	36.70
08-23	5234580017	Do	08/02/85–08/05/85	XEROX COPIES	57.40
08-23	5234580014	Do	08/08/85	XEROX COPIES OF REPORT FOR OFFICIAL USE	12.45
08-23	5234580015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR DISTRICT OFFICES	128.57
08-23	5234580026	DONNA A HARRISON	07/01/85–07/31/85	RECEIPT OF CAPE COD TIMES FOR HANOVER OFFICE	6.30
08-23	5234580012	HUGHES NEWSPAPERS	08/12/85–08/11/86	ONE YEAR SUBSCRIPTION TO THE YARMOUTH SUN, DENNIS BULLETIN AND CAPE COD NEWS	37.50
08-23	5234580027	INLAND NEWS	07/22/85–08/18/85	SUBSCRIPTION TO THE BOSTON GLOBE FOR THE WASHINGTON OFFICE	7.75
08-23	5234580025	KENNETH SHARP	07/12/85–08/02/85	PRINTING OF WEEKLY REPORT TO THE PEOPLE FOR OFFICIAL BUSINESS	300.00
08-23	5234580022	NEW ENGLAND TELEPHONE	06/15/85–07/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	46.50
08-23	5234580023	Do	06/15/85–07/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - AT&T COMMUNICATIONS	1.50
08-23	5234580028	Do	06/25/85–07/24/85	TELEPHONE SERVICE FOR HYANNIS OFFICE - NE TELEPHONE	78.63
08-23	5234580029	Do	06/25/85–07/24/85	TELEPHONE SERVICE FOR HYANNIS OFFICE - AT&T COMMUNICATIONS	2.02
08-23	5234580019	GERRY E. STUDDS	08/13/85–08/14/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 350 MILES @ 20.5¢ PER MILE	71.75
08-23	5234580013	THE VILLAGE BROADSIDER	09/01/85–09/01/86	ONE YEAR SUBSCRIPTION TO THE VILLAGE BROADSIDER	12.50
08-28	5238370026	LSW, INC.	07/01/85–07/31/85	DELIVERY SERVICE FOR THE MONTH OF JULY	40.00
08-28	5239890610	R. FRANK & CAROLYN A. TENAGLIA	08/01/85–08/30/85	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
08-28	5239890609	UNICORN REALTY TRUST	08/01/85–08/30/85	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
08-29	5239550008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	127.29
08-31	5242900336	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,161.46
08-31	5246400005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		661.11
09-05	5247580022	POSTMASTER	06/28/85	100 - 50¢ STAMPS; 100 - 19¢ STAMPS	69.00
09-05	5247580021	Do	07/18/85	300 - 22¢ STAMPS	66.00
09-05	5247580020	Do	07/19/85	100 - 50¢ STAMPS; 100 - 19¢ STAMPS	69.00
09-05	5248750011	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT NEW BEDFORD MA 00000	2,340.00
09-13	5253230029	AT&T INFORMATION SYSTEMS	07/16/85–08/15/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	4.21
09-13	5253230030	Do	07/16/85–08/15/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	54.26
09-13	5253230025	Do	07/26/85–08/25/85	TELEPHONE EQUIPMENT FOR THE HYANNIS OFFICE	64.52
09-13	5253230021	CAPE COD CABLEVISION	09/01/85–09/30/85	CABLE SERVICE FOR HYANNIS OFFICE	4.00
09-13	5253230024	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA FOR WASHINGTON OFFICE	26.90
09-13	5253230026	MARC RAYMOND DESHAIES	08/04/85	USE OF PVT AUTO WHILE ON OFFICIAL BUSINESS 80 MILES AT 20.5¢ PER MILE	16.40

09-13	5253230027	DONNA A HARRISON	08/01/85–08/30/85	RECEIPT OF CAPE COD TIMES FOR USE IN HANOVER OFFICE	6.60
09-13	5253230028	Do	08/26/85	USE OF PVT AUTO WHILE ON OFFICIAL BUSINESS 125 MILES AT 20.5¢ PER MILE	25.62
09-13	5253230022	NEW ENGLAND TELEPHONE	07/15/85–08/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	34.91
09-13	5253230023	Do	07/15/85–08/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - AT&T COMM	.50
09-20	5253450025	EILEEN FRANCES O'BRIEN	08/13/85	MEAL WHILE ON OFFICIAL BUSINESS IN BOURNE, MA	9.50
09-20	5253450027	GERRY E. STUDDS	08/02/85–09/04/85	TAXI TO AND FROM AIRPORT IN MASSCHUSETTS	20.00
09-20	5253450026	Do	08/13/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN BOURNE	10.87
09-20	5253450028	STEPHANIE A TOOMEY	08/08/85–08/29/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 370 MILES AT 20.5¢ PER MILE	75.85
09-20	5253450029	Do	08/24/85	PARKING WHILE ON OFFICIAL BUSINESS IN HYANNIS	4.50
09-24	5261470033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	118.21
09-24	5261560009	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	105.87
09-25	5266200022	DAVID R RAMAGE	09/05/85	AFFIXING LABELS ON ENVELOPES AND XEROXING	42.70
09-25	5266200016	Do	09/06/85–09/13/85	PRINTING OF OPEN MEETING NOTICES PRESS RELEASES AND CONG RECORD REPRINT	409.95
09-25	5266200017	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR DISTRICT OFFICES	128.57
09-25	5266200018	NEW ENGLAND TELEPHONE	07/15/85–08/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	45.61
09-25	5266200019	Do	07/15/85–08/14/85	AT&T COMM	.75
09-25	5266200020	Do	07/25/85–08/24/85	TELEPHONE SERVICE FOR HYANNIS OFFICE - NE TELEPHONE	84.77
09-25	5266200021	Do	07/25/85–08/24/85	AT&T COMM	3.53
09-25	5266730026	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	TELEPHONE EQUIPMENT FOR NEW BEDFORD OFFICE	4.21
09-25	5266730027	Do	08/10/85–09/09/85	TELEPHONE EQUIPMENT FOR NEW BEDFORD OFFICE	63.13
09-25	5266730020	COUNTY CABLE TELEVISION	09/01/85–10/31/85	CABLE SERVICE FOR HANOVER OFFICE	18.49
09-25	5266730021	INLAND NEWS	08/19/85–09/15/85	SUBSCRIPTION TO THE BOSTON GLOBE FOR THE WASHINGTON OFFICE	7.75
09-25	5266730022	NEW ENGLAND TELEPHONE	08/09/85–09/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE NE TELEPHONE	55.13
09-25	5266730023	Do	08/09/85–09/08/85	AT&T COMM NEW BEDFORD OFFICE	2.50
09-25	5266730024	Do	08/09/85–09/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE NE TELEPHONE	45.18
09-25	5266730025	Do	08/09/85–09/08/85	AT&T COMM BEDFORD OFFICE	3.00
09-25	5266730028	GERRY E. STUDDS	09/13/85–09/18/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS ($10 EACH WAY)	20.00
09-26	5266530026	Do	08/02/85–08/31/85	RECEIPT OF BOSTON GLOBE DAILY & SUNDAY NEW YORK TIMES FOR OFFICIAL USE	9.00
09-26	5266530024	Do	09/06/85–09/10/85	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
09-26	5266530025	Do	09/13/85–09/15/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 400 MILES @ 20.5¢ PER MILE	82.00
09-27	5269890614	R. FRANK & CAROLYN A. TENAGLIA	09/01/85–09/30/85	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
09-27	5269890613	UNICORN REALTY TRUST	09/01/85–09/30/85	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
09-30	5263530050	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	50.50
09-30	5273900329	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,948.10
09-30	5274230005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		621.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	100,408.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,179.06
TOTAL	**129,557.18**

OFFICE OF THE HON. BOB STUMP

SALARIES

ALVAREZ, TERESA ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
ARNOLDUSSEN, BRUCE M.	07/01/85–07/31/85	D.C. INTERN	970.00
BAEHRE, KERI LEE	09/06/85–09/30/85	STAFF ASSISTANT	868.06
BARTHOLOMEW, BRUCE COURTNEY	07/01/85–09/30/85	STAFF ASSISTANT	7,524.87
CAMPBELL, BRIAN J.	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
COMMENATOR, CARL	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	11,643.75
DUNN, DOLORES	07/01/85–09/30/85	STAFF ASSISTANT	7,524.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JACKSON, LISA ANN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,231.25
		LASSILA, ARLENE Y	07/01/85–09/30/85	ASSISTANT	9,890.73
		MUIR, ELIZABETH BASSETT	07/01/85–08/02/85	D.C. INTERN	711.11
		MUNOZ, DOROTHY J	07/01/85–09/30/85	ASSISTANT	9,890.73
		PETRELLA, MARY ELLEN	07/01/85–09/30/85	STAFF ASSISTANT	7,524.87
		SANDERS, DONNA GAIL	07/08/85–07/31/85	TEMPORARY EMPLOYEE	958.33
		STEWART, G SCOTT	07/01/85–09/30/85	INTERN	3,500.01
		SULLIVAN, TOM M	07/01/85–09/30/85	PROJECTS COORDINATOR	5,853.00
		WILHITE, CYNTHIA JEAN	07/01/85–09/30/85	SHARED EMPLOYEE	321.36
		WILLIS, LINDA J	07/01/85–09/30/85	STAFF ASSISTANT	6,373.62
		WINEBRENER, TAMARA LENORE	08/01/85–08/31/85	D.C. INTERN	970.00
		EXPENSES			
07-09	5178320028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
07-11	5190580027	POSTMASTER	06/11/85	2 ROLLS OF 100 22¢ STAMPS	44.00
07-25	5204580025	LISA JACKSON	06/21/85	MILEAGE TO ATTEND BLM/FS INTERCHANGE PUBLIC HEARING - 191 MILES @ 20.5¢ PER MILE	39.16
07-25	5204580023	THE WESTER	03/07/85–05/30/85	PAYMENT FOR THREE MONTHS OF NEWSPAPER SERVICE	20.75
07-25	5204580024	THE WESTSIDER	07/01/85–06/30/86	SUBSCRIPTION RENEWAL	9.00
07-25	5204580026	VALLEY STATIONERS	07/12/85	OFFICE SUPPLIES	9.17
07-29	5206500018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY TIAS CHARGES	524.32
07-29	5206500016	INFORMATION PRESS	06/28/85	1985-86 ARIZONA YEARBOOK FOR DISTRICT OFFICE	13.95
07-29	5206500017	Do	07/08/85	1985-86 ARIZONA YEARBOOK FOR DISTRICT OFFICE	13.95
07-29	5206500014	BOB STUMP	06/28/85–07/08/85	AIR FARE - DC/PHOENIX/DC	1,080.00
07-29	5206500015	Do	07/12/85–07/14/85	AIR FARE - DC/PHOENIX/DC	1,080.00
07-29	5206580044	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	36.00
07-31	5212470001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	201.91
07-31	5212510031	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	38.26
07-31	5212900133	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,196.43
07-31	5213510026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		4.55
07-31	5213620026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		106.43
08-05	5211260016	BOB STUMP	07/26/85–07/29/85	ROUND TRIP AIRFARE TO DISTRICT. DC-PHOENIX-DC	830.00
08-06	5212660029	INFORMATION PRESS	06/28/85	ARIZONA YEARBOOK FOR DC OFFICE	13.95
08-06	5212660030	Do	07/01/85	ARIZONA YEARBOOK FOR DC OFFICE	13.95
08-06	5212660031	THE WESTER	06/06/85–06/27/85	SERVICE PAYMENT	3.32
08-06	5212660028	VALLEY STATIONERS	05/14/85	OFFICE SUPPLIES; ADDRESS BOOK AND ADD A FILE	22.20
08-16	5225580034	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	52.86
08-29	5239550009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	206.74
08-31	5242900136	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,157.85
08-31	5246400026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		157.12
09-05	5248750012	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT PHOENIX AZ 00000	4,580.00
09-11	5248490018	BUSINESSWEEK	01/01/86–12/31/86	SUBSCRIPTION RENEWAL DISTRICT OFFICE	39.95
09-11	5248490024	DAVID R RAMAGE	08/09/85	255,000 NEWSLETTERS	5,462.00
09-11	5248490019	FEDERAL TIMES	11/26/85–11/25/86	SUBSCRIPTION RENEWAL D.C. OFFICE	36.00
09-11	5248490027	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TIAS MONTHLY SERVICES	442.96

09-11	5248490025	BOB STUMP	08/17/85-09/03/85	ROUND TRIP AIRFARE TO DISTRICT DC-PHOENIX-DC	1,080.00
09-11	5248490023	THE WESTER	07/04/85-07/25/85	NEWSPAPER SUBSCRIPTION SERVICE	3.32
09-11	5248490028	U S NEWS & WORLD REPORT	01/01/86-12/31/86	SUBSCRIPTION RENEWAL DISTRICT OFFICE	41.00
09-11	5248490026	WESTERN UNION TELEGRAPH CO.	07/24/85	MESSAGE SERVICE	19.05
09-24	5261470034	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	83.74
09-26	5267430004	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	EQUIPMENT CHARGES FOR PHOENIX D.O.	143.34
09-26	5267430005	VALLEY STATIONERS	08/26/85	OFFICE SUPPLIES - LEGAL FILE FOLDER	11.25
09-30	5273900131	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,157.85
09-30	5274230026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		371.99

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,256.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,548.32

ADJUSTMENTS/REFUNDS

EXPENSES

08-06	5263990012	VALLEY STATIONERS	05/14/85	REFUND DUE TO A DUPLICATE PAYMENT	(22.20)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(22.20)
TOTAL	**120,752.68**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BAKKE, JOHN P	07/01/85-09/30/85	STAFF ASSISTANT	3,000.00
BILIRAKIS, GUS MICHAEL	08/01/85-08/31/85	STAFF ASSISTANT	600.00
BOWLING, BARBARA L	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	3,661.63
CALIFF, DELANE S	07/01/85-08/04/85	RECEPTIONIST	1,466.25
COLE, GRANT EUGENE	09/01/85-09/30/85	D.C. INTERN	400.00
DEASON, LINDA	07/01/85-09/30/85	DISTRICT SECRETARY	4,211.63
EVANS, MARK ALAN	07/01/85-07/31/85	D.C. INTERN	600.00
FRIEDMAN, SIDNEY STIFFT	07/01/85-07/31/85	D.C. INTERN	600.00
FRY, DEBORAH LYNNE	07/01/85-09/30/85	DIRECTOR, REPUBLICAN TASK FORCE INT.TRADE	3,600.00
GOLWEN, ANNE	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,855.80
HIGINBOTHAM, KATHLEEN K	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	4,973.34
HOPKINS, VICKIE	08/16/85-09/30/85	RECEPTIONIST	1,908.33
HOWARD, LESLIE A	08/01/85-08/31/85	D.C. INTERN	600.00
HUCKABY, JOE STANLEY	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,200.00
HURD, GWEN F	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	5,656.35
MCNAMARA, THOMAS J, JR	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
MILLER, DAPHNE H	07/01/85-09/30/85	RESEARCH ASSISTANT	1,874.82
MOORE, ROBERT W	07/01/85-07/31/85	LEGISLATIVE ASSISTANT	2,432.25
RAY, AARON MICHAEL	07/01/85-09/30/85	RESEARCH ASSISTANT	3,000.00
REHBEIN, PATRICIA	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,043.01
REINMUND, DAVID P	07/01/85-09/30/85	DISTRICT FIELD DIRECTOR	6,850.01
ROBINSON, MARTIN LEE	07/01/85-09/30/85	STAFF ASSISTANT	4,260.61
SULLIVAN, BARBARA J	07/01/85-09/30/85	SHARED EMPLOYEE	1,666.74
WHITE, DAVID HAMILTON	08/01/85-08/31/85	D.C. INTERN	600.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILLIAMS, JOHN T	07/01/85-09/30/85	DISTRICT FIELD REPRESENTATIVE	3,000.00
		WOOD, JOEL RAY	07/01/85-09/30/85	PRESS SECRETARY	7,333.33
		EXPENSES			
07-08	5182820021	FEDERAL EXPRESS CORP	05/15/85-05/16/85	TWO FEDERAL EXPRESS OVERNIGHT LETTERS	36.00
07-08	5182820024	GENE MANESS INSURANCE AGENCY	04/12/85	CAR INSURANCE ON LEASED OFFICIAL CAR	770.00
07-08	5182820018	THOMAS J MCNAMARA JR	06/05/85-06/07/85	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	86.31
07-08	5182820019	Do	06/07/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	7.03
07-08	5182820016	MULTIGRAPHICS	06/06/85	INK FOR PRINTING PRESS	193.80
07-08	5182820022	DON SUNDQUIST	05/17/85	MILEAGE IN-DISTRICT DRIVING (260 MILES AT .20¢)	52.00
07-08	5182820030	Do	05/30/85-05/31/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.76
07-08	5182820020	THOMAS J LANKFORD	04/01/85-04/19/85	PLATES & NEGATIVES; PRINT COLUMNS FOR THE MONTH OF APRIL	298.00
07-08	5182820023	Do	05/01/85-05/09/85	3 COLUMN PRINTS	195.00
07-10	5189850027	CONGRESSIONAL QUARTERLY INC	10/07/83	CQ BINDERS	29.95
07-10	5190510029	CHRYSLER CREDIT CORP.	06/11/85	LEASE ON OFFICIAL CAR	298.89
07-10	5190510026	FEDERAL EXPRESS CORP.	05/23/85	OVERNIGHT ENVELOPE	25.00
07-10	5190510023	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/30/85	MEALS W/CONSTITUENTS/MAY	62.26
07-10	5190510027	NEWSPAPER PRINTING CORP	06/27/85-06/26/86	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN	124.80
07-10	5190510028	Do	06/27/85-06/26/86	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER	124.80
07-10	5190510022	DON SUNDQUIST	06/15/85-06/16/85	MILEAGE INCURRED IN-DISTRICT ON OFFICIAL BUSINESS - MEMPHIS/MOSCOW/NASHVILLE/MEMPHIS - 465 MILES @ 20¢.	93.00
07-10	5190510024	Do	06/20/85	CAB FARE WHILE IN NY ON OFCL BUSINESS	18.00
07-10	5190510020	TENNESSEE PRESS SERVICE INC	05/01/85-05/31/85	CLIPPING SERVICE/MAY	37.49
07-10	5190510025	THOMAS J LANKFORD	06/03/85-06/06/85	COLUMN PRINT	130.00
07-10	5190510021	WASHINGTON JOURNALISM REVIEW	05/31/85-06/01/86	SUBSCRIPTION	22.00
07-11	5190540024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS	95.30
07-11	5190540022	Do	05/01/85-05/31/85	FTS	26.95
07-11	5190540023	Do	05/01/85-05/31/85	FTS	95.30
07-11	5190540019	SOUTH CENTRAL BELL	06/14/85-07/13/85	LOCAL SERVICE	151.92
07-11	5190540020	Do	06/14/85-07/13/85	AT&T INFORMATION	55.00
07-11	5190540021	Do	06/14/85-07/13/85	AT&T COMM	2.50
07-12	5190100017	CONGRESSIONAL QUARTERLY INC	06/20/85	COPYRIGHT FEE/NEWSLETTER	35.00
07-12	5190100020	FEDERAL EXPRESS CORP	04/16/85	OVERNIGHT ENVELOPE	25.00
07-12	5190100016	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/30/85	MEALS W/CONSTITUENTS/APRIL	231.88
07-12	5190100018	MULTIGRAPHICS	06/21/85	INK	80.05
07-12	5190100022	DON SUNDQUIST	06/14/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	1.50
07-12	5190100021	Do	06/15/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	9.65
07-12	5190100019	TENNESSEE PRESS SERVICE INC	04/01/85-04/30/85	CLIPPINGS/APRIL	50.14
07-12	5190100023	VISA/CREDIT CARD CENTER	04/04/85-04/24/85	GASOLINE/SERVICE ON LEASED CAR	197.68
07-12	5190100014	Do	04/11/85-04/13/85	OVERNIGHT ACCOMMODATIONS FOR STAFFER DAVID REINMUND IN DISTRICT ON OFFICIAL BUSINESS	71.35
07-12	5190100015	WESTERN UNION TELEGRAPH CO.	04/11/85-04/23/85	TELEGRAMS/APRIL	79.72
07-16	5190320026	AB DICK COMPANY	06/07/85	WASH, PAD, ETCH, BLANKET ALCOHOL, CLEAN-UP MATS, ETC FOR PRINTER	202.60
07-16	5190320019	SOUTH CENTRAL BELL	04/08/85-05/07/85	LOCAL SERVICE	66.48
07-16	5190320020	Do	04/08/85-05/07/85	AT&T COMM	134.37

07-16	5190320016	Do	04/26/85-05/25/85	LOCAL SERVICE	190.55
07-16	5190320017	Do	04/26/85-05/25/85	AT&T INFO	88.46
07-16	5190320018	Do	04/26/85-05/25/85	AT&T COMM	1.50
07-16	5190320024	Do	05/08/85-06/07/85	LOCAL SERVICE	61.19
07-16	5190320025	Do	05/08/85-06/07/85	AT&T COMM	62.92
07-16	5190320021	Do	05/14/85	LOCAL SERVICE	152.82
07-16	5190320022	Do	05/14/85	AT&T INFO	55.00
07-16	5190320023	Do	05/14/85	AT&T COMM	2.50
07-16	5190320013	Do	05/26/85-06/25/85	LOCAL SERVICE	191.04
07-16	5190320014	Do	05/26/85-06/25/85	AT&T INFO	88.46
07-16	5190320015	Do	05/26/85-06/25/85	AT&T COMM	4.15
07-16	5190320029	DON SUNDQUIST	06/14/85-06/17/85	ROUNDTRIP AIR TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/NASH/WASH)	384.00
07-16	5190320027	Do	06/20/85-06/20/85	ROUNDTRIP TO NY (FROM DC) FOR OFFICIAL BUSINESS	104.00
07-16	5190320028	Do	06/21/85-06/24/85	ROUNDTRIP AIR TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEMPHIS/NASH/WASH)	237.00
07-16	5192510029	JACK PARHAM	04/13/85-04/23/85	MILEAGE IN-DISTRICT DRIVING FOR MAY - 1,392 MILES @ 20¢ PER MILE	278.40
07-16	5192510033	SOUTHERN POLITICAL REPORT	04/01/85-03/31/86	RENEWAL OF SUBSCRIPTION	95.00
07-16	5192510027	DON SUNDQUIST	06/15/85-06/16/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS AND LONG DISTANCE	51.30
07-16	5192510030	THOMAS J LANKFORD	05/17/85-05/23/85	PRINT COLUMN BUSINESS CARDS	170.00
07-16	5192510031	U S GOVERNMENT PRINTING OFFICE	05/09/85-05/21/85	TWO DOCUMENTS FOR OFFICE USE	7.00
07-29	5206580045	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	452.50
07-29	5206830021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES	57.65
07-29	5206830022	Do	06/01/85-06/30/85	FTS CHARGES	42.25
07-29	5206830030	Do	06/01/85-06/30/85	FTS CHARGES/MEMPHIS	95.30
07-29	5206830014	MULTIGRAPHICS	06/19/85	SUPPLIES FOR PRINTER	79.30
07-29	5206830019	SOUTH CENTRAL BELL	06/08/85-07/07/85	PHONE BILL/SAVANNAH	145.62
07-29	5206830020	Do	06/08/85-07/07/85	AT&T COMMUNICATIONS/SAVANNAH	136.23
07-29	5206830016	Do	06/26/85-07/25/85	SERVICE FOR MEMPHIS OFFICE	191.04
07-29	5206830017	Do	06/26/85-07/25/85	AT&T INFORMATION SYSTEMS FOR MEMPHIS OFFICE	88.46
07-29	5206830018	Do	06/26/85-07/25/85	AT&T COMMUNICATIONS MEMPHIS OFFICE	17.13
07-29	5206830024	DON SUNDQUIST	06/28/85-07/08/85	ROUNDTRIP AIR TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	238.00
07-29	5206830015	Do	07/09/85	DONUTS, CUPS, MILK FOR OFFICIAL BRIEFING	11.77
07-29	5206830025	Do	07/12/85-07/14/85	ROUNDTRIP AIR TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	238.00
07-29	5206830012	TENNESSEE PRESS SERVICE INC	06/01/85-06/30/85	NEWSPAPER CLIPPINGS/JUNE	48.53
07-29	5206830013	THE BARTLETT EXPRESS	07/01/85-07/01/86	RENEWAL OF SUBSCRIPTION	8.00
07-29	5206830011	THE WASHINGTON MONITOR, INC	09/14/85-09/14/86	RENEWAL OF SUBSCRIPTION/CLARKSVILLE	142.00
07-30	5207600025	POSTMASTER	07/15/85	EXPRESS MAIL	10.75
07-30	5210890612	BELZ INVESTMENT CO., INC	07/01/85-07/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	717.50
07-30	5210890611	FREDRICK G. KELSEY	07/01/85-07/30/85	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
07-31	5211550027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	82.25
07-31	5212400025	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	96.36
07-31	5212900281	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,858.23
07-31	5213620006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		297.24
08-05	5207640023	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	DATA SET, STDL ALONE MOUNT AND 6 BUTTON AUX SET	32.50
08-05	5207640016	INDEPENDENT APPEAL	07/01/85-07/01/86	RENEWAL OF SUBSCRIPTION	10.00
08-05	5207640030	LSW, INC	03/31/85	AUTO CORRESPONDENCE/PROCESSING AND DELIVERIES	900.00
08-05	5207640019	Do	04/30/85	AUTO CORRESPONDENCE/PROCESSING AND STORAGE OF RECORDS	560.00
08-05	5207640020	Do	05/31/85	AUTO CORRESPONDENCE/PROCESSING/DELIVERIES	900.00
08-05	5207640018	Do	06/01/85-06/30/85	PROCESSING DELIVERIES/AUTO CORRESPONDENCE	900.00
08-05	5207640022	Do	06/26/85	AUTO CORRESPONDENCE	131.12
08-05	5207640015	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION	32.50
08-05	5207640017	NINA O. MAY	07/02/85	TYPESET, LAYOUT FOR NEWSLETTER	100.00
08-05	5207640014	SAVANNAH PUBLISHING COMPANY INC	07/01/85-07/01/86	RENEWAL OF SUBSCRIPTION	11.00
08-05	5210450028	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/85-06/27/85	SEVEN MEALS WITH CONSTITUENTS	95.80
08-05	5210450027	SOUTHERN POLITICAL REPORT	04/30/85-03/01/86	RENEWAL OF SUBSCRIPTION (ISSUES 168 THRU 191)	95.00
08-05	5210450025	DON SUNDQUIST	07/12/85-07/13/85	THREE MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.05
08-05	5210450026	Do	07/12/85-07/13/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	44.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5210450029	THOMAS J LANKFORD	06/14/85–06/21/85	PLATES & NEGATIVES, TYPESET PRINTING OF COLUMN	265.00
08-12	5211620027	CHRYSLER CREDIT CORP.	06/11/85–07/11/85	CAR LEASE PAYMENT	298.89
08-12	5211620024	DAVID P REINMUND	07/12/85–08/12/85	REIMBURSEMENT FOR PAYMENT ON LEASED CAR	499.29
08-12	5211620028	SOUTH CENTRAL BELL	07/14/85–08/13/85	LOCAL SERVICE; PHONE BILL/CLARKSVILLE	150.81
08-12	5211620029	Do	07/14/85–08/13/85	AT&T COMMUNICATIONS	7.46
08-12	5211620025	VISA/CREDIT CARD CENTER	05/25/85–07/13/85	GASOLINE FOR LEASED CAR AND OIL CHANGE AND SERVICE	463.73
08-12	5211620026	Do	07/12/85–07/13/85	OVERNIGHT ACCOMMODATIONS FOR STAFFER DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.79
08-16	5225510025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	47.44
08-23	5234520031	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	170.50
08-28	5239890612	BELZ INVESTMENT CO., INC.	08/01/85–08/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	717.50
08-28	5239890611	FREDRICK G. KELSEY	08/01/85–08/30/85	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
08-29	5239510025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	92.86
08-31	5242900288	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,857.05
08-31	5246400006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		558.58
09-24	5261400025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	36.21
09-26	5267430007	DEBORAH LYNNE FRY	08/18/85–08/20/85	AIR TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	238.00
09-26	5267430009	Do	08/19/85–08/20/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	44.46
09-26	5267430010	Do	08/20/85–08/21/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS (MEMPHIS)	47.81
09-26	5267430008	Do	08/21/85	CAB FARE	5.50
09-26	5267430006	DON SUNDQUIST	08/02/85–09/03/85	AIR TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS WASH-NASH-MEM-WASH	342.00
09-27	5269890616	BELZ INVESTMENT CO., INC.	09/01/85–09/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	717.50
09-27	5269890615	FREDRICK G. KELSEY	09/01/85–09/30/85	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
09-30	5263240023	GENE MANESS INSURANCE AGENCY	04/12/85–04/12/86	PREMIUM ON LEASED CAR IN DISTRICT	112.00
09-30	5263240024	GMAC	08/28/85	LEASE PAYMENT ON CAR IN DISTRICT	390.29
09-30	5263240025	DAVID P REINMUND	07/28/85	LEASE PAYMENT ON CAR IN DISTRICT	412.54
09-30	5263240020	DON SUNDQUIST	08/06/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	4.30
09-30	5263240019	Do	08/19/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	3.41
09-30	5263240022	Do	08/20/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	4.00
09-30	5263240018	Do	08/23/85	MEAL W/CONST IN DISTRICT ON OFFICIAL BUSINESS	21.56
09-30	5263240021	Do	08/23/85	COFFEE W/THREE CONSTS IN DISTRICT ON OFFICIAL BUSINESS	5.76
09-30	5263240026	Do	08/23/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	9.77
09-30	5263240027	Do	08/23/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS WITH 2 CONSTS	20.80
09-30	5263530051	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	104.75
09-30	5273900281	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,850.33
09-30	5274230006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		201.14
09-30	5274620017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		7.15

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	94,569.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,390.21

ADJUSTMENTS/REFUNDS

EXPENSES

07-16	5246980035	SOUTHERN POLITICAL REPORT	04/01/85–03/31/86	REFUND DUE TO DUPLICATE PAYMENT	(95.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(95.00)
TOTAL	**120,864.31**

OFFICE OF THE HON. FOFO I.F. SUNIA

SALARIES

ATUATASI, HANA F	07/01/85–09/30/85	EXECUTIVE SECRETARY 5,375.01
FAIIVAE, A.G. JOHN	07/01/85–08/31/85	PROJECT DIRECTOR 4,166.66
FANO, RON	07/01/85–08/31/85	D.C. INTERN 1,666.66
Do	09/01/85–09/30/85	STAFF ASSISTANT 833.33
HAUSER, ERIC W	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 3,875.01
IEREMIA, FAAFETAI	07/01/85–09/30/85	ASSISTANT PROJECT COORDINATOR 2,499.99
IULI, MATTHEW K	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 16,599.99
KASE, KEVIN P	07/01/85–09/30/85	PRESS ASSISTANT 6,999.99
LARSON, NANCY L	07/01/85–09/30/85	SHARED EMPLOYEE 5,175.00
LE'I, VILI	07/01/85–09/30/85	STAFF ASSISTANT 1,875.00
MAGEO, MALU I	07/01/85–09/30/85	DISTRICT REPRESENTATIVE 6,000.00
MAYES, MURIEL JEANNENE	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN 970.00
MCDERMOTT, JOSEPH H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 7,374.99
MCMOORE, AMELIA	07/01/85–09/30/85	SECRETARY 3,000.00
PULA, NIKOLAO I	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 6,125.01
ROPATI, SAVEA T	07/01/85–09/30/85	PROJECT DIRECTOR 3,750.00
SATAUA, SULI	07/01/85–09/30/85	STAFF ASSISTANT 5,375.01
SAVALI, SAVALI, JR	07/01/85–08/31/85	STAFF ASSISTANT 4,666.66
TAUALA, FALESIGAGO F	07/01/85–09/30/85	ASSISTANT DISTRICT MANAGER 3,624.99
TUAUA, MOTUSAGA T	07/01/85–09/30/85	SECRETARY 2,000.01

EXPENSES

07-09	5184220025	DAVID R RAMAGE	05/30/85	OFFICIAL NEWSLETTER TO CONSTITUENTS FOR MAY	884.00
07-09	5184220024	Do	06/06/85	OFFICIAL CHESHIRE LABELS FOR NEWSLETTER	59.75
07-09	5184220026	Do	06/17/85	OFFICIAL NEWSLETTER TO CONSTITUENTS FOR JUNE	772.00
07-09	5184220027	Do	06/17/85	OFFICIAL SHEETS OF LABELS FOR JUNE NEWSLETTER	20.80
07-09	5184220028	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85–05/31/85	OFFICIAL LUNCHEON WITH CONSTITUENTS	111.85
07-10	5184450021	AMERICAN EXPRESS COMPANY	06/04/85–06/08/85	OFFICIAL TRAVEL BY M. IULI TO MEET WITH LEADERS OF SAMOAN COMMUNITY REGARDING SOCIAL PROGRAMS.	640.00
07-10	5184450022	Do	06/17/85–06/23/85	OFFICIAL MEMBERS TRAVEL FROM D.C. TO PAGO PAGO & RETURN	2,787.00
07-10	5184450026	DINER'S CLUB	04/13/85–04/19/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE VISITING CONSTITUENTS IN MANU'A ISLAND	230.50
07-10	5184450028	Do	06/17/85–06/18/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HNL DURING VISIT TO D.O.	50.96
07-10	5184450027	Do	06/18/85–06/20/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE MEETING WITH SEC. HODEL AND LEADERS AT INTER-ISLANDS	149.35
07-10	5184450024	HAWAII CLIPPING SERVICE	05/01/85–05/31/85	OFFICIAL CLIPPING SERVICE FOR W.O.	23.60
07-10	5184450025	OFFICE OF COMMUNICATION	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS FOR DISTRICT OFFICE - MAY	940.30
07-10	5184450023	SUPERINTENDENT OF DOCUMENTS	06/13/85	OFFICIAL REQUEST BY MEMBER FOR TWO (2) COPIES OF PRESIDENTIAL TAX PROPOSAL TO BE SENT TO D.O.	36.00
07-29	5206500027	AMERICAN EXPRESS COMPANY	06/14/85–06/16/85	OFFICIAL TRAVEL BY M IULI FROM DC TO LA TO MEET WITH SAMOAN LEADERS REGARDING SOCIAL PROGRAMS	298.00
07-29	5206500025	Do	06/28/85–07/06/85	OFFICIAL MEMBERS TRAVEL FROM DC TO PAGO PAGO AND RETURN	2,567.34
07-29	5206500026	Do	06/28/85–07/06/85	OFFICIAL TRAVEL BY M IULI FROM DC TO PAGO PAGO AND RETURN	1,944.08
07-29	5206500028	Do	07/12/85–07/14/85	OFFICIAL TRAVEL BY MEMBER TO D.O. FROM HNL/PPG/HNL	753.00
07-29	5206500019	DAVID R RAMAGE	06/18/85	OFFICIAL CHESHIRE LABELS ON NEWSLETTERS	63.05
07-29	5206500020	Do	07/08/85	OFFICIAL NEWSLETTERS FOR CONSTITUENTS	769.00
07-29	5206500021	Do	07/09/85	OFFICIAL CHESHIRE LABELS ON NEWSLETTERS	56.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFO I.F. SUNIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5206500022	HAWAII CLIPPING SERVICE	06/01/85–06/30/85	OFFICIAL NEWS CLIPPING FOR W.O.	23.55
07-29	5206500024	POMAR ASSOCIATES INC	06/26/85–06/26/85	OFFICIAL MATERIALS USED FOR NBI MACHINE IN W.O.	25.75
07-29	5206500029	ROYAL SAMOAN CAR RENTAL	06/01/85–06/30/85	OFFICIAL DISTRICT OFFICE CAR RENTAL FOR JUNE	1,440.00
07-29	5206500023	U S GOVERNMENT PRINTING OFFICE	07/08/85–07/08/85	OFFICIAL DOCUMENTS REQUESTED BY MEMBER FOR D.O.	72.00
07-30	5207600026	POSTMASTER	07/12/85	1000, 22¢ STAMPS FOR USE AT DISTRICT OFFICE	220.00
07-30	5210890614	MR. SAIA'ANA ESEKIA	07/01/85–07/30/85	RENT TA'U MANU'A	800.00
07-30	5210890613	RAINMAKER HOTEL	07/01/85–07/30/85	RENT	1,000.00
07-31	5210690041	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	254.25
07-31	5212520040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	4,225.11
07-31	5212610007	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	108.82
07-31	5212680035	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	23.51
07-31	5212900036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,569.74
07-31	5213510027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		4.55
07-31	5213620027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		415.48
08-05	5211260019	AMERICAN EXPRESS COMPANY	07/17/85–07/20/85	OFFICIAL TRAVEL BY MEMBER TO MEET SAMOAN LEADERS IN HNL TO DISCUSS SOCIAL AND COMMUNITY PROGRAMS.	1,894.00
08-05	5211260021	AVIS CAR RENTAL	07/17/85–07/19/85	OFFICIAL CAR RENTAL FOR MEMBER	207.21
08-05	5211260018	DAVID R RAMAGE	07/10/85	OFFICIAL PRINTING OF MEMBER STATEMENT ON TAX CREDIT	38.60
08-05	5211260017	Do	07/22/85	OFFICIAL STAFF CALLING CARDS AUTHORIZED BY MEMBER	18.50
08-05	5211260020	DINER'S CLUB	07/17/85–07/20/85	HOTEL ACCOMMODATION FOR MEMBER	268.33
08-16	5225590041	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	2,984.68
08-16	5226560002	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	5.14
08-23	5234520032	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	234.00
08-28	5239890614	MR. SAIA'ANA ESEKIA	08/01/85–08/30/85	RENT TA'U MANU'A	800.00
08-28	5239890613	RAINMAKER HOTEL	08/01/85–08/30/85	RENT	1,000.00
08-29	5239500028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	105.76
08-31	5242900037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,564.30
08-31	5246400043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		412.01
09-05	5242700015	AMERICAN EXPRESS COMPANY	07/14/85–07/31/85	OFFICIAL STAFF TRAVEL NIKOLAO PULA WITH MEMBER WITH DC TO PAGO AND RETURN	1,846.44
09-05	5242700014	Do	07/24/85–07/31/85	OFFICIAL STAFF TRAVEL WITH MEMBER FROM DC TO PAGO & RETURN (M. IULI)	1,846.44
09-05	5242700022	DAVID R RAMAGE	08/02/85–08/05/85	OFFICIAL NEWSLETTERS AND LABELS FOR CONSTITUENTS	840.25
09-05	5242700013	FIRST VIRGINIA BANK, MC	07/24/85–07/31/85	OFFICIAL TRIP BY MEMBER FROM DC TO PAGO PAGO AND RETURN	2,567.34
09-05	5242700021	HAWAII CLIPPING SERVICE	07/01/85–07/31/85	OFFICIAL NEWS CLIPPING FOR W.O.	23.60
09-05	5242700019	OFFICE OF COMMUNICATION	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS BY D.O. FOR JULY	768.80
09-05	5242700017	ROYAL SAMOAN CAR RENTAL	07/01/85–07/31/85	OFFICIAL CAR RENTAL FOR D.O. JULY	1,488.00
09-05	5242700016	Do	07/14/85–07/29/85	OFFICIAL CAR RENTAL FOR STAFF N. PULA WHILE TRAVELING IN DISTRICT	672.00
09-05	5242700018	Do	08/01/85–08/31/85	OFFICIAL CAR RENTAL FOR D.O. AUG.	1,488.00
09-05	5242700020	WESTERN UNION TELEGRAPH CO.	05/09/85–07/10/85	OFFICIAL TELEX CHARGES BY MEMBER FOR JULY	66.03
09-06	5248300001	OFFICE OF RECORDS AND REGISTRATION	08/01/85–08/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-06	5248400019	DINER'S CLUB	08/07/85–08/11/85	OFFICIAL MEMBERS TRAVEL FROM D.C. TO HONOLULU	1,894.00
09-17	5256360020	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		203.40
09-24	5260340021	AMERICAN EXPRESS COMPANY	08/21/85–08/28/85	OFFICIAL MEMBERS TRAVEL FROM D.C. TO PAGO PAGO AND RETURN	2,618.21
09-24	5260340022	Do	08/21/85–08/28/85	STAFF TRAVEL FOR ERIC HAUSER TRAVEL FROM D.C. TO PAGO PAGO AND RETURN	1,754.95

09-24	5260340023	Do	08/28/85–08/31/85	STAFF TRAVEL FOR M. IULI FROM D.C. TO L.A. & RTN TO MEET W/CONSTS & SAMOAN LEADERS ATREQUE ST OF SUNIA.	980.00
09-24	5260340024	Do	08/29/85–08/31/85	HOTEL ACCOMMODATION FOR MEMBER AND M. IULI DURING VISIT IN L.A. WITH THE SAMOAN L.A. COMMUNITY	198.89
09-24	5260340028	DAVID R RAMAGE	09/04/85–09/05/85	OFFICIAL NEWSLETTER AND LABELS FOR CONSTITUENTS	972.00
09-24	5260340026	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	OFFICIAL TELEPHONE CHARGES AND INVENTORY CHARGES FOR D.O.	333.21
09-24	5260340029	Do	08/01/85–08/31/85	OFFICIAL TELEPHONE CHARGES & INVENTORY CHARGES FOR AUGUST	50.31
09-24	5260340025	ERIC W. HAUSER	08/25/85–08/28/85	OFFICIAL CAR RENTAL FOR STAFF MEMBER WHILE IN D.C.	135.00
09-24	5260340027	POMAR ASSOCIATES INC	09/10/85	OFFICE SUPPLIES FOR WORD PROCESSOR	25.75
09-24	5261490001	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	3,010.44
09-24	5261560040	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	17.24
09-24	5262460026	DINER'S CLUB	08/22/85–08/25/85	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HAWAII ON OFFICIAL BUSINESS	510.04
09-24	5262460028	Do	08/22/85–08/25/85	OFFICIAL CAR RENTAL FOR MEMBER IN HAWAII	148.80
09-24	5262460027	Do	08/25/85–08/28/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE VISITING INTER-ISLAND IN THE DISTRICT	174.85
09-24	5262460029	ERIC W. HAUSER	08/22/85–08/25/85	MEALS AND LODGING FOR STAFF MEMBER WHILE WITH MEMBER IN HAWAII	196.93
09-24	5262460030	Do	08/25/85–08/28/85	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE IN THE DISTRICT	216.00
09-27	5269890618	MR. SAIA'ANA ESEKIA	09/01/85–09/30/85	RENT TA'U MANU'A	800.00
09-27	5269890617	RAINMAKER HOTEL	09/01/85–09/30/85	RENT	1,000.00
09-30	5263530052	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	904.75
09-30	5273900035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,542.00
09-30	5274230027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		307.64
09-30	5274410002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	90,983.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	62,580.03
TOTAL	**154,533.34**

OFFICE OF THE HON. MAC SWEENEY

SALARIES

BREWER, AÑN BONSAL	08/16/85–09/30/85	EXECUTIVE ASSISTANT	5,000.00
BROWN, SHEREE ANN	07/01/85–09/30/85	PRESS ASSISTANT	4,250.01
CANNON, FRANCIS P	07/01/85–08/16/85	ADMINISTRATIVE ASSISTANT	7,027.77
CHAPOTON, CLARE EASTHAM	07/01/85–07/31/85	PART-TIME EMPLOYEE	660.00
CLEMENTS, LEWIS DICKSON	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
CONVERSE, MICHAEL LEE	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	7,750.00
DAVIS, RANDALL PYLE KIRK	07/01/85–08/31/85	LEGISLATIVE DIRECTOR	5,000.00
DAVIS, THOMAS EDWARD	07/11/85–09/30/85	DISTRICT REPRESENTATIVE	4,666.67
DEMARIGNY, MORGAN CHARLES	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	5,250.00
EISNER, DAVID JAY	07/01/85–07/31/85	LEGISLATIVE CORRESPONDENT	1,208.33
Do	08/01/85–08/31/85	LEGISLATIVE AIDE	1,208.33
Do	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,400.00
HARVEY, JOAN ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
HAWKS, KAREN LOUISE	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
LECK, RONALD LYNN	07/01/85–07/31/85	DISTRICT REPRESENTATIVE	625.00
LIVENGOOD, NANCY LEE	08/02/85–09/30/85	PART-TIME EMPLOYEE	1,065.28
LOPEZ, MAXINE VIDA	07/01/85–07/31/85	CONGRESSIONAL RECEPTIONIST	1,500.00
Do	08/01/85–09/30/85	STAFF ASSISTANT	3,000.00
MADDOX, SYLVIA H	07/01/85–08/15/85	CASEWORKER	768.75
MCALISTER, JAY BURNS	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,249.99
MCCLENDON, PATRICIA ANN	07/01/85–09/30/85	RECEPTIONIST	3,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCLAIN, KATHERINE ANNE	07/01/85-07/31/85	LEGISLATIVE CORRESPONDENT	1,208.33
		Do	08/01/85-08/31/85	LEGISLATIVE AIDE	1,208.33
		Do	09/01/85-09/30/85	LEGISLATIVE ASSISTANT	1,395.84
		ROSENKRANZ, BRENT LEWIS	07/01/85-07/31/85	LEGISLATIVE CORRESPONDENT	1,333.33
		Do	08/01/85-09/30/85	LEGISLATIVE AIDE	2,666.66
		SCHOLTE, SUZANNE KRISTINE	07/01/85-09/30/85	SPECIAL ASSISTANT	9,999.99
		YOUNG, PHILIP M.	07/01/85-07/31/85	LEGISLATIVE CORRESPONDENT	1,333.33
		Do	08/01/85-08/25/85	LEGISLATIVE AIDE	1,250.00
		Do	08/26/85-09/30/85	DISTRICT REPRESENTATIVE	2,041.67
		EXPENSES			
07-11	5190340023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	ONE CMF INTERN OWNER'S MANUAL FOR THE WASHINGTON OFFICE	5.00
07-11	5190340019	JOAN ELIZABETH HARVEY	06/08/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, .20 A MI-308 MILES	61.60
07-11	5190340021	Do	06/08/85-06/09/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, .20 A MILE-60 MILES	12.00
07-11	5190340020	Do	06/09/85	REIMBURSEMENT MEALS INCURRED WHILE TRAVELING IN DISTRICT	7.35
07-11	5190340028	MAXINE VIDA LOPEZ	06/22/85-07/01/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.18
07-11	5190340027	SUZANNE KRISTINE SCHOLTE	05/02/85-06/02/85	REIMBURSEMENT FOR PHONE CALLS TO THE DISTRICT CALLING FROM A PERSONAL PHONE	96.51
07-11	5190340022	Do	06/17/85-06/20/85	REIMBURSEMENT FOR STAFF PERSON ROUNDTRIP AIRFARE FROM D.C. VIA HOUSTON AND BACK TO D.C.	296.00
07-11	5190340025	Do	06/17/85-06/20/85	REIMBURSEMENT FOR MEALS DURING TEXAS TRIP TO THE DISTRICT	46.72
07-11	5190340018	Do	06/26/85-06/30/85	REIMB FOR TAXI SVC FR HOUSTON SUBURBS TO HOUSTON AIRPORT & DULLES AP TO HOME IN FALLS CHURCH, VA.	56.00
07-11	5190340024	Do	06/26/85-06/30/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT OFFICE VIA HOUSTON, TX AND BACK TO DC	246.00
07-11	5190340017	Do	06/27/85	REIMB FOR ONE WAY TICKET FR HOUSTON TO VICTORIA, TX ON WASH STAFF MBR'S WAY TO DIST OFC IN VICTORIA, TX.	61.00
07-11	5190340026	Do	06/27/85-06/30/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE 14TH DISTRICT	14.33
07-18	5191210012	FEDERAL EXPRESS CORP.	06/06/85	OVERNIGHT LETTER SENT TO ANITA FARMER 675 PONCE DE LEON DEPT 703 AT	14.00
07-18	5191210013	Do	06/06/85	OVERNIGHT LETTER TO DISTRICT OFFICE IN VICTORIA, TX	25.00
07-18	5191210016	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS MONTHLY CHARGE FOR THE DISTRICT OFFICE IN VICTORIA, TX	323.28
07-18	5191210019	JOAN ELIZABETH HARVEY	06/09/85	REIMBURSEMENT FOR AIRFARE TRAVEL FROM HOUSTON TO VICTORIA, TX ON OFFICIAL BUSINESS ONE WAY	61.00
07-18	5191210018	INTERFIRST BANK	05/29/85	REIMBURSEMENT FOR ONE KEY TO THE ENTRANCE OF THE DISTRICT OFFICE DOOR ALSO FOR NUMBERS PUT ON THE KEY.	1.65
07-18	5191210017	MAXINE VIDA LOPEZ	06/21/85-07/01/85	REIMBURSEMENT FOR ROUNDTRIP TICKET TO THE 14TH DISTRICT VIA SAN ANTONIO AND HOUSTON, TX AND BACK TO DC.	331.00
07-18	5191210014	SOUTHWESTERN BELL TELEPHONE CO.	06/07/85	MONTHLY CHARGE FOR LONG DISTANCE USING SOUTHWESTERN BELL TELEPHONE	205.35
07-18	5191210015	Do	06/07/85	MONTHLY CHARGE FOR LONG DISTANCE USING AT&T COMMUNICATIONS	263.29
07-19	5196800018	ATS/ALPHA-ZED	05/16/85-06/14/85	CHARGE FOR DATA PROCESSING SERVICES	6,808.05
07-19	5196800023	COFFEE-MAN, INC	06/18/85-06/26/85	COFFEE SERVICE FOR CONSTITUENTS VISITING THE D.C. OFFICE	94.60
07-19	5196800025	COMPUTER ASSOCIATES, INC.	07/02/85	MONTHLY CHARGES FOR TOSHIBA STRATA VI ELECTRONIC PHONE SYSTEMS:	200.00
07-19	5196800020	FEDERAL EXPRESS CORP.	06/18/85	OVERNIGHT LETTER TO DINAH GERBER COLUMBUS BANNER PRESS SUITE 102 COLUMBUS, TX.	14.00
07-19	5196800021	JOAN ELIZABETH HARVEY	06/22/85-06/23/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSS TRAVELING IN THE 14TH DIST 345 MI .20¢ P/M.	69.00
07-19	5196800026	KAREN LOUISE HAWKS	06/24/85-06/27/85	REIMBURSEMENT FOR DISTRICT STAFF PERSON MILEAGE IN THE 14TH DISTRICT 325 MI @ .20¢ PER MILE	65.00
07-19	5196800027	Do	06/27/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE 14TH DISTRICT	21.95
07-19	5196800024	OFFICIAL AIRLINE GUIDES, INC.	06/22/85	DIRECTORY OF ALL AIRLINES FOR THE D.C. OFFICE	134.64

07-19	5196800022	MAC SWEENEY	06/03/85–06/05/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO THE DISTRICT FROM DC VIA SAN ANTONIO & CORPUS CHRISTI, TX & RTN.	202.00
07-19	5196800019	PHILIP M. YOUNG	06/20/85–07/02/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DC TO DISTRICT VIA HOUSTON AND BACK TO DC	322.00
07-23	5197830026	FEDERAL EXPRESS CORP.	06/25/85	OVERNIGHT LETTER TO A CONSTITUENT IN THE 14TH DISTRICT	11.00
07-23	5197830024	PATRICIA ANN MCCLENDON	06/20/85	REIMBURSEMENT FOR TRAVEL IN THE 14TH DISTRICT ON OFFICIAL BUSINESS 314 MILES @ .20¢ PER MILE	62.80
07-23	5197830025	Do	06/22/85	REIMBURSEMENT FOR TRAVEL IN THE 14TH DISTRICT ON OFFICIAL BUSINESS 352 MI @ .20¢ PER MILE	70.40
07-23	5199330026	HALL ELECTRIC COMPANY, INC.	04/30/85	INSTALLATION OF COMPUTER CIRCUITS	129.33
07-23	5199330027	Do	05/30/85	INSTALLATION OF ADDED CIRCUIT FOR COMPUTERS	80.83
07-23	5199350024	RONNIE LECK	05/27/85–06/06/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THE 14TH DIST AS CONG SWEENEY'S DIST REP, 1012.1 MI @ 20¢/MI.	202.42
07-23	5199350031	Do	05/31/85–06/06/85	REIMB FOR EXPENSES INCURRED WHILE TRAVELING 14TH DIST AS CONG SWEENEY'S DIST REP FOR MEALS	32.20
07-23	5199350025	SUZANNE KRISTINE SCHOLTE	07/12/85–07/15/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO THE 14TH DIST VIA VICTORIA & HOUSTON, TX & BACK TO WASH, DC.	368.00
07-23	5199350026	SOUTHWESTERN BELL TELEPHONE CO.	07/01/85–07/31/85	BASIC MONTHLY CHARGE FOR VICTORIA DISTRICT OFFICE	298.15
07-23	5199350027	Do	07/01/85–07/31/85	AT&T BASIC MONTHLY CHARGE FOR THE DISTRICT OFFICE IN VICTORIA, TX	1,099.80
07-23	5199350029	MAC SWEENEY	07/12/85–07/16/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO THE DISTRICT VIA HOUSTON, TX & BACK TO WASHINGTON	248.00
07-23	5199350028	TEXAS PRESS SERVICE	06/01/85–06/30/85	READING SERVICE OF PRESS CLIPPINGS FOR THE WASHINGTON OFFICE	57.60
07-29	5205810019	FEDERAL EXPRESS CORP.	06/26/85	OVERNIGHT ENVELOPE TO SUSAN MACH, OF VICTORIA, TX., KAVU	25.00
07-29	5205810020	JOAN ELIZABETH HARVEY	06/13/85	REIMBURSEMENT FOR MILEAGE TRAVELING TO HOUSTON HOBBY AIRPORT TO TAKE A STAFF MEMBER 240 MI @ .20¢ P/M.	48.00
07-29	5205810025	SOUTHWESTERN BELL TELEPHONE CO.	07/07/85	AT&T LONG DISTANCE MONTHLY CHARGE FOR THE DISTRICT OFFICE IN VICTORIA, TX.	52.44
07-29	5205810024	Do	07/07/85–08/06/85	MONTHLY CHARGE FOR LONG DISTANCE PHONE CALLS FOR OUR DISTRICT OFFICE	176.34
07-29	5205810023	MAC SWEENEY	05/24/85–06/02/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO THE 14TH DISTRICT VIA HOUSTON AND BACK TO WASHINGTON.	247.00
07-29	5205810022	Do	06/21/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE 14TH DISTRICT	60.25
07-29	5205810021	PHILIP M. YOUNG	07/01/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING BACK TO WASHINGTON FROM THE DISTRICT OFFICE.	28.08
07-29	5206580046	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	7.50
07-30	5210890615	INTERFIRST BANK VICTORIA	07/01/85–07/30/85	RENT 1900 N.LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,239.25
07-31	5210670009	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	415.95
07-31	5210680009	Do	01/24/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,332.20
07-31	5212520036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	53.75
07-31	5212610003	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	173.61
07-31	5212680032	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.23
07-31	5212900375	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,698.06
07-31	5213620007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		484.43
08-05	5207640026	ATS/ALPHA-ZED	06/17/85	MAILINGS SENT TO CONSTITUENTS OF THE 14TH DISTRICT	45.58
08-05	5207640025	Do	06/18/85–07/09/85	DATA PROCESSING SERVICES FOR THE WASHINGTON OFFICE	5,135.62
08-05	5207640028	BUREAU OF ECONOMIC GEOLOGY	07/01/85	PUBLICATION ON GEOLOGIC MINING	1.75
08-05	5207640024	FEDERAL EXPRESS CORP.	07/11/85	OVERNIGHT LETTER TO THE DISTRICT OFFICE	53.00
08-05	5207640027	SUZANNE KRISTINE SCHOLTE	05/28/85–05/30/85	REIMB FOR ROUND TRIP AIR TRIP TO THE 14TH DISTRICT VIA HOUSTON AND VICTORIA, TX	319.00
08-08	5219200026	BAY CITY DAILY TRIBUNE	08/01/85–01/31/86	SIX MONTH SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER IN BAY CITY, TX	28.50
08-08	5219200029	CONGRESSIONAL MANAGEMENT FOUNDATION	07/05/85	1 PUBLICATION SETTING COURSE: A CONGRESSIONAL MANAGEMENT GUIDE	10.00
08-08	5219200027	JOAN ELIZABETH HARVEY	06/09/85	REIMBURSEMENT FOR DISTRICT STAFF MEMBER ON PHONE CALLS MADE FROM HER PERSONAL NUMBER FOR OFCL BUSINESS.	5.55
08-08	5219200028	Do	07/25/85	REIMBURSEMENT OF MILEAGE FOR DISTRICT STAFF MEMBER TRAVELING IN THE 14TH DISTRICT ON OFCL BUSS 151 MI.	30.20
08-08	5219200025	THE WALLER COUNTY NEWS-CITIZEN	08/07/85–08/07/86	ONE YEAR SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER IN HEMPSTEAD, TX	16.50
08-09	5219310025	GOLIAD ADVANCE-GUARD	08/01/85–08/01/86	ONE YEAR SUBSCRIPTION TO ONE OF THE NEWSPAPERS IN THE 14TH DISTRICT	10.00
08-09	5219310027	THE EDNA HERALD	08/01/85–12/30/85	6 MO. SUBSCRIPTION TO ONE OF THE NEWSPAPERS IN THE 14 DISTRICT	8.78
08-09	5219310023	THE FLATONIA ARGUS	07/30/85–12/30/85	6 MO. SUBSCRIPTION TO ONE OF THE NEWSPAPERS IN THE 14TH DISTRICT	4.75
08-09	5219310026	THE GAZETTE ENTERPRISE	08/30/85–01/01/86	6 MO. SUBSCRIPTION TO ONE OF THE NEWSPAPERS IN THE 14 DISTRICT	40.00
08-09	5219310024	WILLIAMSON COUNTY SUN	07/31/85–01/01/86	6 MOS. SUBSCRIPTION TO ONE OF THE NEWSPAPERS IN THE 14TH DISTRICT	6.25
08-12	5211530026	JOAN ELIZABETH HARVEY	07/13/85	REIMBURSEMENT FOR FOOD FOR A DISTRICT REPRESENTATIVE MEETING IN THE DISTRICT OFFICE	4.36
08-12	5211530027	Do	07/13/85–07/15/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE 14TH DISTRICT ON OFFICIAL BUSINESS	56.80
08-12	5211530028	HOLIDAY INN, VICTORIA	07/15/85	HOTEL EXPENSE FOR STAFF DISTRICT REPRESENTATIVES WHILE ON A DISTRICT REPRESENTATIVE MEETING IN VICTORIA.	108.67
08-12	5211530031	SUZANNE KRISTINE SCHOLTE	06/07/85–07/01/85	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE ON A STAFF PERSONS PERSONAL PHONE	56.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211530032	Do	07/03/85–07/13/85	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE 14TH DISTRICT OF TEXAS ON OFFICIAL BUSINESS	121.00
08-12	5211530024	STAR TEL OF VICTORIA	06/11/85–07/08/85	LONG DISTANCE MONTHLY CHARGE FOR THE VICTORIA DISTRICT OFFICE IN THE 14TH DISTRICT	325.68
08-12	5211530025	Do	06/11/85–07/08/85	LONG DISTANCE MONTHLY CHARGE - CREDIT	(6.99)
08-12	5211530030	MAC SWEENEY	06/14/85–06/15/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE 14TH DISTRICT OF TEXAS	70.42
08-12	5211530029	VMC SIGNS, INC	05/10/85	INSTALLATION OF ONE FRAME AND DOOR PLAQUE FOR THE 14TH DISTRICT OFFICE	75.00
08-13	5220610027	BEEVILLE BEE-PICAYUNE	08/01/85	SUBSCRIPTION PAYMENT FOR OUR WASHINGTON OFFICE	33.75
08-13	5220610023	HILL COUNTRY NEWS	07/30/85	SIX MONTH SUBSCRIPTION FOR OUR WASHINGTON, D.S.	6.25
08-13	5220610019	INTERFIRST BANK	07/12/85	CHARGE FOR USE OF AIR CONDITIONING SERVICE IN THEIR MEETING ROOM FOR A STAFF DISTRICT REP MEETING	91.00
08-13	5220610022	MINNESOTA ENVIRONMENTAL QUALITY BOARD	07/30/85	TWO BOOKS ON POWERLINES	26.00
08-13	5220610026	NATIONAL JOURNAL	07/24/85	PUBLICATION OF 2 ALMANACS OF AMERICAN POLITICS FOR THE WASHINGTON OFFICE	52.00
08-13	5220610024	MAC SWEENEY	07/22/85–07/23/85	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING IN THE 14TH DISTRICT ON OFFICIAL BUSINESS	92.53
08-13	5220610025	THE WESTERN UNION TELEGRAPH CO.	06/13/85	MONTHLY CHARGE FOR MESSAGE SERVICES	17.00
08-13	5220610020	THOMAS J LANKFORD	07/31/85	CHARGE FOR PRINTING SERVICES USED FOR FLAG CERTIFICATES WHICH ARE SENT TO THE 14TH DISTRICT CONST.	44.05
08-13	5220610021	Do	07/31/85	CHARGE FOR BUSINESS CARDS FOR CONGRESSMAN SWEENEY'S DISTRICT STAFF (JH, BM, MM, TD)	160.00
08-13	5221210020	ARANSAS PASS PROGRESS	08/30/85–01/31/86	A 6 MO SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER	8.94
08-13	5221210027	THOMAS EDWARD DAVIS	07/13/85–07/30/85	455 MI AT 20¢ PER MILE INCURRED WHILE TRAVELING IN THE 14TH DIST REP FOR CONGRESSMAN MAC SWEENEY.	91.00
08-13	5221210024	Do	07/17/85–07/30/85	REIMB FOR MILEAGE INCURRED WHILE TRAVELING IN THE 14TH DIST AS DIST REP FOR MBR 829 MILES AT 20¢ PER MI.	165.80
08-13	5221210028	Do	07/18/85	MILEAGE IN THE 14TH DISTRICT OF TEXAS WHILE TRAVELING AS DISTRICT REP FOR CONGRESSMAN SWEENEY	17.20
08-13	5221210025	MORGAN CHARLES DEMARIGNY	07/02/85–07/31/85	1018 MI AT 20¢ PER MILE WHILE TRAVELING IN DIST AS DIST REP FOR CONGRESSMAN MAC SWEENEY	203.60
08-13	5221210026	Do	07/02/85–07/31/85	MEALS WHILE TRAVELING IN THE 14TH DISTRICT AS REP FOR CONGRESSMAN MAC SWEENEY	5.50
08-13	5221210021	FEDERAL EXPRESS CORP	07/23/85	AN OVERNIGHT LETTER SENT TO THE 14TH DISTRICT IN AUSTIN, TX FOR OFFICIAL BUSINESS	14.00
08-13	5221210022	THE ROCKPORT PILOT	08/06/85–01/06/86	A 6 MO SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER	16.00
08-13	5221210023	TOAST OF THE COAST HERALD	08/30/85–12/31/85	1 5 MO SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER	10.00
08-13	5221700031	EAST BERNARD TRIBUNE	08/30/85–12/31/85	A 6 MO SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER	8.75
08-13	5221700027	THE SCHULENBURG STICKER	07/30/85–12/31/85	6 MO SUBSCRIPTION FOR A 14TH DISTRICT NEWSPAPER	5.75
08-13	5221700029	THE TAYLOR DAILY PRESS	08/01/85–12/31/85	5 MO SUBSCRIPTION TO THE TAYLOR PRESS A 14TH DISTRICT NEWSPAPER	15.00
08-13	5221700028	THE WEIMAR MERCURY	08/01/85–02/01/86	6 MO SUBSCRIPTION FOR ONE OF THE 14TH DISTRICT NEWSPAPER	7.50
08-13	5221700030	YOAKUM HERALD-TIMES INC	07/30/85–12/31/85	5 MO SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER	9.50
08-15	5225260016	THOMAS EDWARD DAVIS	07/30/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING AS DISTRICT REPRESENTATIVE FOR CONGRESSMAN SWEENEY	13.26
08-15	5225260024	Do	08/08/85	REIMBURSEMENT FOR A ONE WAY TICKET FROM HOUSTON TO DC ON OFFICIAL BUSINESS	118.00
08-15	5225260019	MORGAN CHARLES DEMARIGNY	07/02/85	REIMBURSEMENT FOR MILEAGE IN THE 14TH DISTRICT TRAVELING ON OFFICIAL BUSINESS	15.60
08-15	5225260017	Do	07/25/85–08/01/85	752 MI @ 20c/MI MILEAGE INCURRED WHILE TRAVELING IN THE 14TH DISTRICT	150.40
08-15	5225260018	Do	07/25/85–08/01/85	REIMBURSEMENT FOR PARKING FEES WHILE TRAVELING IN THE 14TH DISTRICT FOR CONGRESSMAN MAC SWEENEY.	8.00
08-15	5225260020	GIDDINGS TIMES & NEWS	08/06/85–08/06/86	A 1 YR SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER IN TEXAS	17.75
08-15	5225260023	JOAN ELIZABETH HARVEY	08/05/85–08/12/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM HOUSTON, TX TO DC AND BACK TO HOUSTON TX OFFICIAL BUSINESS.	350.00
08-15	5225260025	JAY BURNS MCALISTER	08/01/85–08/04/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE 14TH DIST ON OFCL BUSS FOR MEMBER 316 MI @ 20¢/MI.	63.20
08-15	5225260022	ROUND ROCK LEADER	08/30/85–02/28/86	A 6 MO SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER IN TEXAS	13.50
08-15	5225260021	THE ANGLETON TIMES	08/09/85–01/31/86	A 6 MO SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER IN TEXAS	22.50

08-15	5225260015	THE BRAZORIA COUNTY NEWS	08/01/85–08/01/86	SUBSCRIPTION FEE FOR 1 YEAR FOR A 14TH DISTRICT NEWSPAPER	20.00
08-16	5225590037	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	51.89
08-16	5226320021	HALL ELECTRIC COMPANY, INC.	06/19/85	COST OF RELOCATING COMPUTER EQUIPMENT IN VICTORIA DISTRICT OFFICE	218.91
08-16	5226550040	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	.25
08-23	5234520033	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	7.00
08-27	5238500018	ATS/ALPHA-ZED	08/02/85	DATA PROCESSING SERVICES FOR CONSTITUENT LETTERS	3,009.93
08-27	5238500019	Do	08/02/85	MAILING SERVICES FOR CONSTITUENT LETTERS	65.98
08-27	5238500020	GENERAL SERVICES ADMINISTRATION	07/31/85	MONTHLY BILL FOR USE OF THE FTS LINE IN OUR DISTRICT OFFICE	62.56
08-27	5238500023	SOUTHWESTERN BELL TELEPHONE CO.	08/01/85–08/31/85	MONTHLY CHARGE FOR THE WATS LINE IN OUR DISTRICT OFFICE	235.75
08-27	5238500024	Do	08/01/85–08/31/85	MONTHLY CHARGE OF AT&T FOR USE OF THE WATS LINE IN OUR DISTRICT OFFICE	859.80
08-27	5238500021	THE EXPRESS -	08/30/85–02/28/86	A 6 MONTH SUBSCRIPTION TO 14TH CONGRESSIONAL DISTRICT PAPER FOR THE WASHINGTON OFFICE	15.00
08-27	5238500022	THE FAYETTE COUNTY RECORD	08/15/85–08/15/86	A SUBSCRIPTION TO A 14TH CONGRESSIONAL NEWSPAPER FOR THE WASHINGTON OFFICE	9.50
08-27	5238500017	THOMAS J LANKFORD	08/15/85	BUSINESS CARDS FOR OUR WASH STAFF PERSONNEL: K MCLAIN, B ROSENKRANZ, D EISNER, P YOUNG & M LOPEZ.	200.00
08-28	5238820025	BRENHAM BANNER-PRESS	08/04/85–01/04/86	A 5 MO. SUBSCRIPTION TO A 14TH CONGRESSIONAL DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE	25.76
08-28	5238820026	PORT LAVACA NEWSPAPERS, INC.	08/31/85–02/28/86	A 6 MO. SUBSCRIPTION TO A 14TH CONGRESSIONAL DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE	24.00
08-28	5238820022	SOUTHWESTERN BELL TELEPHONE CO.	08/07/85	BASIC MONTHLY CHARGE PLUS LONG DISTANCE CALLS IN OUR DISTRICT OFFICE	309.44
08-28	5238820023	Do	08/07/85	AT&T COMMUNICATIONS LONG DISTANCE CALLS IN OUR TEXAS OFFICE, VICTORIA, TEXAS	455.66
08-28	5238820024	STAR TEL OF VICTORIA	08/09/85	MONTHLY LONG DISTANCE CALLS MADE FROM OUR DISTRICT OFFICE IN VICTORIA, TX.	168.25
08-28	5239890615	INTERFIRST BANK VICTORIA	08/01/85–08/30/85	RENT 1900 N.LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,239.25
08-29	5239500024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	164.81
08-30	5241630008	JOAN ELIZABETH HARVEY	07/13/85	REIMBURSEMENT FOR PHONE CALLS USING PERSONAL NUMBER OF A DISTRICT STAFF PERSON FOR OFFICIAL BUSINESS.	3.20
08-30	5241630009	Do	08/05/85–08/12/85	40 MI AT .20/MI MILEAGE OF STAFF PERSON FM DIST OFC TVLD WASHINGTON & BACK DIST LEAVING CAR AT AIRPORT.	8.00
08-30	5241630010	MAC SWEENEY	07/03/85–07/05/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DC TO THE DISTRICT VIA HOUSTON, TX ON OFFICIAL BUSINESS.	282.00
08-30	5241630011	Do	07/03/85–07/06/85	REIMBURSEMENT FOR CAR RENTAL FOR TRAVELING IN THE 14TH DISTRICT OF TEXAS ON OFFICIAL BUSINESS	148.07
08-30	5241630012	PHILIP M. YOUNG	08/12/85–08/13/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING TO THE 14TH DISTRICT OF TEXAS FROM WASHINGTON, D.C..	99.23
08-31	5242900383	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,061.59
08-31	5246400007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		853.27
09-05	5248750013	GENERAL SERVICES ADMINISTRATION	01/03/85–06/30/85	VICTORIA, TX	(3,484.00)
09-09	5249300026	COLUMBUS BANNER-PRESS	07/29/85	5 MONTH SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER TO BE SENT TO THE WASHINGTON, DC OFFICE	8.50
09-09	5249300027	THOMAS EDWARD DAVIS	07/30/85–08/19/85	DISTRICT REPRESENTATIVE STAFF PERSON REIMB FOR MILEAGE WHILE TRVLNG IN14TH DIST FOR CONG-1337 MI @ .20.	267.40
09-09	5249300028	Do	08/11/85	REIMBURSEMENT FOR ONE WAY TICKET FROM WASHINGTON, DC TO THE DISTRICT VIA HOUSTON, TX ON OFCL BUSINESS.	129.00
09-09	5249300024	PHILIP M. YOUNG	08/12/85–08/14/85	MILEAGE EXPENSE INCURRED WHILE TRAVELING TO THE 14TH DISTRICT, DC-ABILENE, 1547 MI @ .20	309.40
09-09	5249300022	Do	08/13/85–08/20/85	MEALS WHILE TRAVELING TO THE 14TH DIST IN TEXAS FROM WASHINGTON, DC	52.70
09-09	5249300025	Do	08/20/85	MILEAGE FOR IN DISTRICT TRAVEL, 103 MI @ .20	20.60
09-10	5252510028	AVIS	06/08/85	CAR RENTAL FOR CONGRESSMAN MAC SWEENEY TO TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	46.09
09-10	5252510029	MAC SWEENEY	06/13/85	REIMB FOR TRAVEL TO DIST ONE WAY FROM WASHINGTON, DC TO ATLANTA & ONE WAY FROM ATLANTA TO HOUSTON, TX.	481.00
09-10	5252510030	Do	06/15/85	REIMBURSEMENT FOR TRAVEL ONE WAY FROM HOUSTON, TX TO WASHINGTON, DC	118.00
09-10	5252510031	Do	06/21/85–06/23/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON, DC TO THE DISTRICT VIA HOUSTON, TX	283.00
09-11	5252590032	THOMAS EDWARD DAVIS	08/08/85	MEAL WHILE IN WASHINGTON	21.12
09-11	5252590022	Do	08/11/85	REIMBURSEMENT FOR PARKING AT HOUSTON AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	30.00
09-11	5252590023	MORGAN CHARLES DEMARIGNY	08/01/85–08/20/85	DISTRICT REPRESENTATIVE FOR CONGRESSMAN SWEENEY THAT TRAVELS IN 14TH DIST - MILEAGE OF 1247 MI @ 20¢	249.40
09-11	5252590024	Do	08/01/85–08/20/85	DIST REPRESENTATIVE FOR CONGRESSMAN MAC SWEENEY WHO INCURRED MEAL EXPENSES WHILE TRAVELING IN 14TH DIST.	8.62
09-11	5252590025	Do	08/01/85–08/20/85	MEAL WHILE IN DC	21.13
09-11	5252590026	Do	08/20/85	REIMBURSEMENT FOR ROUND TRIP AREA FROM DISTRICT VIA SAN ANTONIO TO DC & BACK TO DISTRICT	276.00
09-11	5252590027	GEORGETOWN WEEKLY	08/30/85	1 YEAR SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
09-11	5252590033	JOAN ELIZABETH HARVEY	08/08/85	MEAL WHILE IN WASHINGTON	21.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	5252590031	NATIONAL JOURNAL	07/24/85	2 PUBLICATIONS OF THE '86 ALMANAC OF AMERICAN POLITICS FOR THE OFFICE IN WASHINGTON	52.00
09-11	5252590029	TEXAS PRESS SERVICE	07/01/85-07/31/85	MONTHLY CHARGE FOR READING SERVICES AND NEWSPAPER CLIPS FOR THE OFFICE IN WASHINGTON	203.10
09-11	5252590030	THE EXPRESS	08/30/85-08/30/86	A YEAR SUBSCRIPTION TO 14TH DISTRICT NEWSPAPER FOR THE OFFICE IN VICTORIA, TEXAS	15.00
09-11	5252590028	THE PFLUGERVILLE PFLAG	09/20/85-09/20/86	A YEAR SUBSCRIPTION TO 14TH DISTRICT NEWSPAPER FOR DISTRICT OFFICE IN VICTORIA, TEXAS	12.00
09-17	5256360019	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85		370.83
09-24	5261480038	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	303.50
09-26	5267340015	FEDERAL EXPRESS CORP	08/28/85	OVERNIGHT COURIER SERVICES TO THE DISTRICT OFFICE	70.00
09-26	5267340014	JAY BURNS MCALISTER	07/01/85-07/30/85	REIMBURSEMENT FOR CALLS MADE FROM HIS PERSONAL PHONE NUMBER THAT WERE OFFICIAL	14.03
09-26	5267340013	Do	09/04/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE TRAVELING IN THE 14TH DISTRICT FOR CONG MAC SWEENEY.	24.32
09-26	5267340012	THE KATY TIMES	09/16/85-03/16/86	A SIX MONTH SUBSCRIPTION TO A 14TH DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE	12.00
09-27	5262650002	ARCHITECT OF THE CAPITOL	09/11/85	CHARGES FOR FOOD AND BEVERAGE FOR A GROUP OF CONSTITUENTS OF THE 14TH DISTRICT ON BUSS W/ CONG SWEENEY.	16.79
09-27	5262650001	LEWIS DICKSON CLEMENTS	08/30/85	REIMBURSEMENT FOR MATERIALS AND SUPPLIES NEEDED FOR DISPLAYING CHARTS IN THE WASHINGTON OFFICE.	138.33
09-27	5262650003	MORGAN CHARLES DEMARIGNY	09/03/85	REIMB FOR MILEAGE TRAVEL IN THE 14TH DISTRICT AS DIST REP FOR CONG SWEENEY 628 MI AT .20/MI	125.60
09-27	5262650005	TEXAS PRESS SERVICE	08/01/85-08/30/85	MONTHLY CHARGES FOR READING AND CLIPPING SERVICE	263.70
09-27	5268380027	MORGAN CHARLES DEMARIGNY	09/08/85-09/11/85	REIMB FOR MEAL EXPENSES INCURRED WHILE TRAVELING IN THE 14TH DIST FOR CONGRESSMAN SWEENEY	13.59
09-27	5268380028	Do	09/14/85	REIMBURSEMENT FOR OBTAINING MAPS FOR TOWNS IN THE 14TH DISTRICT	3.00
09-27	5268380016	FEDERAL EXPRESS CORP	08/29/85	COURIER SERVICE OF AN OVERNIGHT ENVELOPE SENT FROM THE DISTRICT OFFICE TO THE DC OFFICE	22.00
09-27	5268380018	Do	08/29/85	COURIER SERVICE OF AN OVERNIGHT LETTER SENT TO OUR WASHINGTON OFFICE FOR CONGRESSMAN SWEENEY.	22.00
09-27	5268380017	Do	09/04/85	COURIER SERVICE OF AN OVERNIGHT ENVELOPE SENT FROM THE DC OFFICE TO A STATE REP IN THE 14TH DISTRICT.	30.00
09-27	5268380019	JOAN ELIZABETH HARVEY	09/10/85	REIMBURSEMENT FOR ONE WAY AIRFARE TO WASHINGTON FROM THE DISTRICT ON OFFICIAL BUSINESS; VICTORIA-DC.	208.00
09-27	5268380020	NINA O. MAY	09/12/85	PRINTING CHARGES FOR NEWSLETTERS THAT WERE SENT TO CONSTITUENTS	110.00
09-27	5268380021	Do	09/12/85	PRINTING CHARGES FOR NEWSLETTERS THAT WERE SENT TO CONSTITUENTS	1,005.00
09-27	5268380022	Do	09/12/85	PRINTING CHARGES FOR NEWSLETTERS THAT WERE SENT TO CONSTITUENTS	1,155.00
09-27	5268380023	Do	09/12/85	PRINTING CHARGES FOR NEWSLETTERS THAT WERE SENT TO CONSTITUENTS	26.50
09-27	5268380024	SOUTHWESTERN BELL TELEPHONE CO	09/01/85-09/30/85	BASIC MONTHLY USAGE FOR THE WATS LINE IN THE TEXAS OFFICE	326.95
09-27	5268380025	Do	09/01/85-09/30/85	MONTHLY CHARGE OF AT&T FOR THE WATS USAGE	1,207.80
09-27	5268380015	MAC SWEENEY	07/03/85-07/04/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING IN THE 14TH DISTRICT ON OFFICIAL BUSINESS	97.40
09-27	5268380026	Do	08/31/85-09/03/85	REIMB OF R/T AIRFARE FROM DC TO THE DIST VIA HOUSTON & CORPUS CHRISTI & BACK TO DC ON OFCL BUSINESS.	355.00
09-27	5269890619	INTERFIRST BANK VICTORIA	09/01/85-09/30/85	RENT 1900 N LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,239.25
09-30	5263530053	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	3.50
09-30	5269280024	JOAN ELIZABETH HARVEY	08/05/85-08/12/85	REIMB FOR MEAL EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	75.00
09-30	5269440024	LEWIS DICKSON CLEMENTS	08/15/85	HABITATION EXPENSE OF MATERIALS AND SUPPLIES THAT WERE USED TO BETTER THE OFFICE IN OFFICE	50.56
09-30	5269440028	MORGAN CHARLES DEMARIGNY	09/10/85-09/13/85	REIMB FOR MILEAGE EXPENSES INCURRED WHILE TRAVELING IN THE 14TH DISTRICT FOR CONG SWEENEY 567 MI .20.	113.40
09-30	5269440027	STAR TEL OF VICTORIA	08/09/85-09/08/85	MONTHLY LONG DISTANCE CALLS IN THE DISTRICT OFFICE	112.20
09-30	5269440025	MAC SWEENEY	07/04/85-07/06/85	REIMB FOR HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	218.79
09-30	5269440026	Do	09/03/85	REIMB FOR CABFARE FROM THE HOUSTON AIRPORT TO HOME IN DISTRICT	42.00
09-30	5273900376	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,178.48

09-30	5274230007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		304.69
09-30	5274410003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	94,067.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,215.92

ADJUSTMENTS/REFUNDS

EXPENSES

06-27	5203990031	REMAX	06/01/85–06/30/85	REFUND DUE TO RENT PAID IN ERROR - DISCONTINUED SERVICE	(400.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(400.00)
TOTAL	**143,883.53**

OFFICE OF THE HON. AL SWIFT

SALARIES

ANDERSON, ROALD HAUG	07/01/85–09/30/85	DIRECTOR, BELLINGHAM OFFICE	7,500.01
COOPER, SCOTT PRESTON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,625.00
DAY, CRAIG WILLIAM	09/09/85–09/30/85	D.C. INTERN	146.67
GILLETT, MICHAEL	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,250.00
HORNBACHER, MICKEY ALAN	07/01/85–09/30/85	RECEPTIONIST-APPT SECTY	4,500.00
JACKSON, PETER HARDIN	07/01/85–08/23/85	LBJ CONGRESSIONAL INTERN	1,713.67
JOHNSON, SCOTT MARTIN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,850.00
MANZER, JANE I	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	2,769.99
MARTINEZ, MARY M	07/01/85–09/30/85	COMPUTER MANAGER	6,792.51
MCDONALD, CLYDE W	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,824.99
MCLAUGHLIN, ELIZABETH ANNE	07/01/85–09/30/85	CASEWORK DIRECTOR	7,750.00
NOELL, SARA M	07/01/85–09/30/85	RECEPTIONIST/SECRETARY	4,125.00
NURMI, RALPH	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,552.50
O'LEARY, JOHN	07/01/85–09/30/85	PRESS SECRETARY	4,749.99
PETTUS, DREW D	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,584.00
ROTHER, MARK DAVID	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
SIGLER, EVELYN DEIRDRE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,160.00
SWAIN, SPENCER F	07/01/85–09/30/85	STAFF ASSISTANT	2,175.00
THIESSEN, JANET E	07/01/85–09/30/85	STAFF DIRECTOR	10,125.00
WAMPLER, NANCY L	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
WOOD, SUE ANN	07/01/85–09/30/85	CONSTITUENT SERVICE WORKER	4,155.00

EXPENSES

07-08	5182820025	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	56.19
07-08	5182820029	MICHAEL GILLETTE	06/06/85–06/15/85	AIRPORT BUS, FERRY FARES, TOLLS, GAS	75.21
07-08	5182820027	Do	06/07/85–06/17/85	CAR RENTAL FOR 11 DAYS	290.70
07-08	5182820028	Do	06/15/85	HOTEL EXPENSES IN-DISTRICT	44.20
07-08	5182820026	THE DAILY WORLD	07/16/85–07/16/86	SUBSCRIPTION	108.00
07-10	5189830028	CONTINENTAL TELEPHONE OF CALIFORNIA	06/16/85–07/15/85	LISTING OF BELLINGHAM OFFICE IN THE SKAGIT COUNTY DIRECTORY	11.56
07-10	5189830029	GENERAL TELEPHONE OF NORTHWEST, INC	06/22/85–07/22/85	800 # IN EVERETT OFFICE	312.53
07-10	5189830027	LIZ MCLAUGHLIN	06/14/85–06/20/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 448 MILES @ 20¢ PER MILE	89.60
07-10	5189830026	Do	06/21/85	REIMBURSEMENT EXPENSES FOR OFFICIAL BUSINESS (MEAL & LODGING)	48.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5189830030	PACIFIC NORTHWEST BELL	06/16/85–07/16/85	TELEPHONE BILL FOR BELLINGHAM OFFICE, LOCAL SERVICE	153.81
07-10	5189830031	Do	06/16/85–07/16/85	TELEPHONE BILL FOR BELLINGHAM OFFICE, AT&T COMMUNICATIONS	5.23
07-18	5191210023	ATLAS PHOTO COMPANY	06/17/85	COPIES OF NEGATIVES AND 100 COPIES OF OFFICIAL PHOTO	80.42
07-18	5191210022	FEDERAL EXPRESS CORP	06/13/85	INFORMATION NEEDED BY BELLINGHAM OFFICE ASAP	11.00
07-18	5191210025	SPENCER SWAIN	06/13/85	MILEAGE WHILE ON OFFICIAL BUSINESS 92 MILES AT 20¢ PER MILE	18.40
07-18	5191210026	UVBAC	05/10/85–05/12/85	ROUND TRIP BETWEEN DC SEATTLE ON OFFICIAL BUSINESS FOR CONGRESSMAN	895.00
07-18	5191210027	Do	06/06/85–06/17/85	ROUND TRIP FOR MIKE GILLETT BETWEEN DC AND SEATTLE ON OFFICIAL BUSINESS	348.00
07-18	5191210029	Do	06/13/85	ONE WAY BETWEEN DC AND SEATTLE ON OFFICIAL BUSINESS FOR CONGRESSMAN	405.00
07-18	5191210021	Do	06/14/85	ROOM WHILE ON OFFICIAL BUSINESS	30.10
07-18	5191210030	Do	06/15/85	ROOM WHILE ON OFFICIAL BUSINESS	54.98
07-18	5191210020	Do	06/16/85	MEAL WHILE ON OFFICIAL BUSINESS	8.50
07-18	5191210028	Do	06/16/85	ONE WAY BETWEEN SEATTLE AND DC ON OFFICIAL BUSINESS FOR CONGRESSMAN	426.00
07-18	5191210024	WNPA CLIPPING SERVICE INC	06/01/85–06/30/85	CLIPPING SERVICE	58.82
07-24	5198710031	BUSINESS EXTENSION SERVICE	07/01/85–07/31/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.00
07-24	5198710032	EXECUTIVE ANSWERING SERVICE	07/01/85–07/31/85	ANSWERING SERVICE FOR PORT ANGELES OFFICE	40.00
07-24	5198710030	JANE I MANZER	06/15/85–06/16/85	MILEAGE WHILE ON OFFICIAL BUSINESS 73 MILES @ 20¢	14.60
07-24	5198710033	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION	58.50
07-25	5204510025	ROALD HAUG ANDERSON	05/28/85–06/05/85	HOTEL, MEALS, TRANSPORTATION WHILE IN DC	121.55
07-25	5204510024	Do	05/28/85–06/09/85	AIR FARE FROM SEATTLE TO DC AND RETURN, CAB & PARKING	321.61
07-25	5204510023	Do	05/28/85–06/19/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 557 MILES @ 20¢ PER MILE	111.40
07-25	5204510026	Do	06/14/85–06/16/85	HOTEL, MEALS, TRANSPORTATION WHILE IN DISTRICT	124.35
07-25	5204510020	AT&T/CONSUMER SALES & SERVICE	06/05/85–10/05/85	EQUIPMENT FOR PENINSULA OFFICE	13.26
07-25	5204510021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS LINE IN EVERETT OFFICE	60.00
07-25	5204510022	Do	06/01/85–06/30/85	FTS LINE IN BELLINGHAM OFFICE	55.34
07-25	5204510029	GENERAL TELEPHONE OF NORTHWEST, INC	07/07/85–08/07/85	TELEPHONE IN EVERETT OFFICE	410.81
07-25	5204510030	PACIFIC TELECOM, INC	07/01/85–07/31/85	SERVICE ON 800#	3.23
07-25	5204510027	AL SWIFT	06/15/85	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	4.15
07-25	5204510028	Do	07/04/85	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	15.44
07-25	5204510031	THE JOURNAL	08/16/85–08/16/86	SUBSCRIPTION	16.00
07-29	5206580047	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	73.70
07-30	5207540026	BRODART, CO	02/15/85	OFFICIE SUPPLIES FOR EVERETT OFFICE - PENS, PAPER SUPPLIES	9.26
07-30	5207540028	CANTRELL/CUTTER PRINTING, INC	07/16/85	NEWSLETTER	4,519.96
07-30	5207540029	PACIFIC NORTHWEST BELL	07/05/85–08/05/85	LINE TO ANSWERING SERVICE FOR PORT ANGELES OFFICE - LONG DISTANCE AND SERVICE	47.28
07-30	5207540025	PORT TOWNSEND LEADER	08/04/85–08/04/86	SUBSCRIPTION	16.50
07-30	5207540027	THE WEEKLY	07/01/85–07/01/86	SUBSCRIPTION	19.50
07-31	5211690039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	46.18
07-31	5212450018	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	157.63
07-31	5212570039	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.80
07-31	52129001 28	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,395.90
07-31	5213620028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		979.10
08-05	5207640029	ITT DIALCOM	05/23/85–06/04/85	DATA BASE DIRECTORY	278.90
08-05	5211640028	AT&T INFORMATION SYSTEMS	07/18/85–08/17/85	EQUIPMENT IN BELLINGHAM OFFICE	57.90
08-05	5211640027	FEDERAL EXPRESS CORP	07/10/85	MATERIAL NEEDED FOR MEETING AS SOON AS POSSIBLE	25.00
08-05	5211640024	AL SWIFT	07/19/85	HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	46.35

08-05	5211640026	Do	07/20/85	HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	21.50
08-05	5211640025	Do	07/21/85	HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	46.35
08-09	5218500025	UVBAC	06/13/85	ROOM WHILE ON OFFICIAL BUSINESS	42.20
08-09	5218500028	Do	07/02/85	MEAL WHILE ON OFFICIAL BUSINESS	5.13
08-09	5218500023	Do	07/02/85–07/03/85	ROOM	103.48
08-09	5218500022	Do	07/03/85	DINNER MEETING WITH LOCAL COUNTY OFFICIALS	190.00
08-09	5218500026	Do	07/06/85	CHARTER FLIGHT FROM EVERETT TO SAN JUAN ISLANDS TO SEATTLE	192.00
08-09	5218500027	Do	07/06/85	ADDITIONAL CHARGE BECAUSE LARGER PLANE WAS USED	60.00
08-09	5218500034	Do	07/06/85	MEMBERS SHARE OF ROOM AND MEAL WHILE ON OFFICIAL BUSINESS	102.90
08-09	5218500024	Do	07/07/85	ONE WAY AIR FARE BETWEEN SEATTLE & WASHINGTON, DC	174.00
08-12	5217240023	ROALD HAUG ANDERSON	07/06/85–07/26/85	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS FOR MEALS	26.29
08-12	5217240024	Do	07/06/85–07/26/85	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS, PARKING, AND TOLLS	10.20
08-12	5217240021	Do	07/06/85–07/27/85	MILEAGE WHILE ON OFFICIAL BUSINESS 684 MILES AT 20¢ PER MILE	136.80
08-12	5217240022	Do	07/08/85–07/25/85	PHOTOGRAPHIC EXPENSES	46.86
08-12	5217240027	JANE I MANZER	07/23/85–07/24/85	REIMBURSEABLE EXPENSES FOR ROOM AND MEALS WHILE ON OFFICIAL BUSINESS	59.66
08-12	5217240028	PACIFIC NORTHWEST BELL	07/16/85–08/16/85	TELEPHONE BILL FOR BELLINGHAM OFFICE	168.83
08-12	5217240020	SPENCER SWAIN	07/22/85–07/26/85	MILEAGE WHILE ON OFFICIAL BUSINESS 184 MILES AT 20¢ PER MILE	36.80
08-12	5217240019	Do	07/26/85	PAEKING AT AIRPORT WHILE PICKING UP CONGRESSMAN	2.00
08-12	5217240025	AL SWIFT	07/26/85	MEAL WHILE ON OFFICIAL BUSINESS	7.03
08-12	5217240026	Do	07/27/85	MEAL WHILE ON OFFICIAL BUSINESS	9.58
08-13	5221830015	LIZ MCLAUGHLIN	07/01/85–07/24/85	REIMBURSEMENT EXPENSES FOR ROOM & MEALS WHILE ON OFFICIAL BUSINESS	112.10
08-13	5221830017	Do	07/01/85–07/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS 673 MILES @ .20¢ PER MILE	134.60
08-13	5221830016	Do	07/26/85–07/28/85	FILM & BATTERIES	10.22
08-14	5218230027	GENERAL TELEPHONE OF NORTHWEST, INC	07/01/85–07/22/85	CLOSING STATEMENT DUE TO CHANGE IN EQUIPMENT FOR 800 NUMBER	151.71
08-14	5218230028	Do	07/01/85–07/22/85	CLOSING STATEMENT DUE TO CHANGE IN EQUIPMENT FOR 800 NUMBER	(87.18)
08-14	5218230029	Do	07/22/85–08/22/85	SERVICE ON 800 NUMBER	216.13
08-14	5218230030	JANE I MANZER	07/20/85–07/23/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 327 MILES AT 20.5¢ PER MILE	65.40
08-14	5218230031	RALPH NURMI	07/18/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 51 MILES AT 20¢ PER MILE	10.20
08-14	5218230032	Do	07/19/85	MILEAGE TO SEA-TAC AIRPORT TO PICK UP CONGRESSMAN	15.80
08-14	5221260009	EXECUTIVE ANSWERING SERVICE	08/01/85–08/31/85	ANSWERING SERVICE FOR PENINSULA OFFICE	40.00
08-14	5221260007	PACIFIC TELECOM, INC	08/01/85–08/31/85	SERVICE ON 800#	3.23
08-14	5221260008	WNPA CLIPPING SERVICE INC	07/01/85–07/31/85	CLIPPING SERVICE	56.10
08-15	5225260030	BUSINESS EXTENSION SERVICE	08/01/85–08/31/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.00
08-15	5225260026	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS LINE IN BELLINGHAM OFFICE	56.06
08-15	5225260027	Do	07/01/85–07/31/85	FTS LINE IN EVERETT OFFICE	60.00
08-15	5225260028	GENERAL TELEPHONE OF NORTHWEST, INC	08/07/85–09/07/85	TELEPHONE BILL IN EVERETTE OFFICE - SERVICE AND EQUIPMENT	333.56
08-15	5225260029	Do	08/07/85–09/07/85	TOLLS	58.39
08-16	5225550040	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	42.05
08-16	5226530002	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.30
08-23	5234520034	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	64.50
08-29	5239560008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	153.26
08-31	5242900131	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,390.20
08-31	5246400028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		568.04
09-05	5242740029	AT&T INFORMATION SYSTEMS	08/18/85–09/17/85	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	57.90
09-05	5242740028	GENERAL TELEPHONE OF NORTHWEST, INC	08/22/85–09/22/85	800# IN EVERETT OFFICE	129.68
09-05	5242740030	RALPH NURMI	08/17/85	MILEAGE WHILE ON OFFICIAL BUSINESS 258 MILES @ 20¢	51.60
09-05	5242740026	PACIFIC NORTHWEST BELL	08/16/85–09/16/85	TELEPHONE FOR BELLINGHAM OFFICE SERVICE	189.93
09-05	5242740027	Do	08/16/85–09/16/85	AT&T COMMUNICATIONS	21.43
09-05	5242740031	NANCY L WAMPLER	08/20/85–09/21/85	MILEAGE WHILE ON OFFICIAL BUSINESS 310 MILES @ 20¢	62.00
09-05	5248750014	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT EVERETT WA 00000	2,802.00
09-05	5248750015	Do	07/01/85–09/30/85	RENT BELLINGHAM WA 00000	1,768.00
09-06	5248430024	SCOTT JOHNSON	08/10/85–08/25/85	ROUND TRIP AIRFARE ON OFFICIAL TRIP BETWEEN WASHINGTON, DC & SEATTLE	298.00
09-06	5248430022	PACIFIC NORTHWEST BELL	08/05/85–09/05/85	LINE TO ANSWERING SERVICE FOR PORT ANGELES OFFICE	50.10
09-06	5248430023	Do	08/05/85–09/05/85	AT&T COMMUNICATIONS	1.73
09-06	5248430025	JANET THIESSEN	08/03/85–08/26/85	ROUND TRIP AIRFARE ON OFFICIAL TRIP BETWEEN WASHINGTON, DC & SEATTLE	348.00
09-06	5248430026	Do	08/19/85–08/26/85	REIMB EXPENSES FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	203.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	5248430018	UVBAC	07/19/85–07/22/85	ROUND TRIP AIRFARE ON OFFICIAL TRIP BETWEEN WASHINGTON, DC & SEATTLE FOR MEMBER	348.00
09-06	5248430015	Do	07/25/85	ROOM WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	17.00
09-06	5248430020	Do	07/26/85–07/27/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	54.91
09-06	5248430021	Do	07/26/85–07/29/85	ROUND TRIP AIRFARE ON OFFICIAL TRIP BETWEEN WASHINGTON, DC & SEATTLE	348.00
09-06	5248430019	Do	07/27/85	ROOM WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	46.40
09-06	5248430016	Do	07/28/85	LUNCH WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	17.00
09-06	5248430017	Do	07/28/85	ROOM AND MEALS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	75.66
09-13	5254330030	DSG DEMOCRATIC STUDY GROUP	09/03/85	TABULATING & ANALYSIS OF QUESTIONNAIRE	240.00
09-13	5254330031	EXECUTIVE ANSWERING SERVICE	09/01/85–09/30/85	ANSWERING SERVICE FOR PORT ANGELES OFFICE	44.20
09-13	5254330029	SEATTLE TIMES	09/27/85–12/26/85	SUBSCRIPTION	25.50
09-13	5254330027	THE BELLINGHAM HERALD	10/13/85–10/13/86	SUBSCRIPTION	114.00
09-13	5254330026	UVBAC	08/17/85	CHARTER FLIGHT FROM BELLINGHAM TO FRIDAY HARBOR	52.00
09-13	5254330022	Do	08/25/85	ROOM WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	55.90
09-13	5254330023	Do	08/25/85	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	17.50
09-13	5254330024	Do	08/27/85	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	20.00
09-13	5254330025	Do	08/28/85	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	11.00
09-13	5254330028	WNPA CLIPPING SERVICE INC	08/01/85–08/31/85	CLIPPING SERVICE	60.18
09-13	5254820029	EVELYN D. SIGLER	08/22/85–09/07/85	OFFICIAL ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC & EVERETT	348.00
09-13	5254820028	AL SWIFT	08/11/85–08/12/85	ROOM & MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	73.38
09-17	5255200021	MICKEY ALAN HORNBACHER	08/24/85–09/01/85	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS - HOTELS AND MEALS	380.24
09-17	5255200031	Do	08/24/85–09/01/85	PARKING & TRANSPORTATION	60.75
09-17	5255200023	LIZ MCLAUGHLIN	08/20/85–08/29/85	REIMBURSEMENT EXPENSES WHILE ON OFFICIAL BUSINESS FOR HOTELS AND MEALS	177.42
09-17	5255200022	Do	08/23/85–08/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS 225 MILES AT 20¢ PER MILE	45.00
09-17	5255200024	RALPH NURMI	08/24/85	REIMBURSEABLE EXPENSE WHILE ON OFFICIAL BUSINESS	11.50
09-17	5255200025	Do	08/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS 120 MILES AT 20¢ PER MILE	24.00
09-24	5260420013	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINES IN EVERETT OFFICE	60.00
09-24	5260420014	Do	08/01/85–08/31/85	FTS LINE IN BELLINGHAM OFFICE	56.06
09-24	5260420015	GENERAL TELEPHONE OF NORTHWEST, INC	08/06/85–09/07/85	TELEPHONES IN EVERETT OFFICE (SERVICE & EQUIPMENT)	363.16
09-24	5260420016	Do	08/06/85–09/07/85	TELEPHONES IN EVERETT OFFICE - AT&T COMMUNICATIONS	67.24
09-24	5260420011	JANE I MANZER	08/07/85–08/27/85	MILEAGE WHILE ON OFFICIAL BUSINESS 136 MILES AT .20	27.20
09-24	5260420024	PACIFIC TELECOM, INC	09/01/85	SERVICE ON 800#	3.23
09-24	5260420021	DREW PETTUS	07/25/85–07/27/85	CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
09-24	5260420017	Do	08/19/85–09/06/85	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - MEALS/LODGING	922.71
09-24	5260420018	Do	08/19/85–09/06/85	TRANSPORTATION	18.90
09-24	5260420019	Do	08/25/85–09/08/85	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 180 MILES AT .20	36.00
09-24	5260420020	Do	08/25/85–09/08/85	OUT OF DISTRICT MILEAGE 120 MILES AT .20	24.00
09-24	5260420022	Do	08/28/85–08/29/85	MEALS AND LODGING EXPENSES INCURRED WHILE IN SEATTLE AND OLYMPIA	119.01
09-24	5260420023	Do	09/08/85	MILEAGE TO SEATTLE TACOMA AIRPORT FOR STAFF MEMBER 40 MILES AT .20	8.00
09-24	5260420025	EVELYN D. SIGLER	08/15/85–08/18/85	CRS GRADUATE INSTITUTE	75.00
09-24	5260420012	Do	09/04/85	MILEAGE WHILE ON OFFICIAL BUSINESS 36 MILES AT .20	7.20
09-24	5260420026	SPENCER SWAIN	08/02/85–08/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS 370 MILES AT .20	74.00
09-24	5260420027	Do	08/24/85	MEAL WHILE ON OFFICIAL BUSINESS	17.87
09-24	5260650025	ROALD HAUG ANDERSON	08/14/85–08/29/85	MEETING WITH FOREST SERVICE 192 MILES AT 20.5¢	38.40
09-24	5260650026	Do	08/14/85–08/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 365 MILES AT .20/MI	73.00

09-24	5260650027	Do	08/16/85	FLIGHT FROM FRIDAY HARBOR TO BELLINGHAM	17.00
09-24	5260650028	Do	08/20/85	PARKING AND MEAL WHILE ATTENDING FOREST SERVICE MTG	7.78
09-24	5260650029	Do	08/21/85	LODGING AND MEAL WHILE TRAVELING IN DISTRICT	48.88
09-24	5260650023	BUSINESS EXTENSION SERVICE	09/01/85–09/30/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.00
09-24	5260650030	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	SUBSCRIPTION	639.00
09-24	5260650024	SAN JUAN AIRLINES	08/24/85	CHARTER FLIGHT FOR CONGRESSMAN BETWEEN BELLINGHAM AND PORT ANGELES AND RETURN	170.00
09-24	5261540005	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	10.19
09-24	5261580038	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	35.24
09-30	5263530054	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	49.00
09-30	5273900126	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,400.35
09-30	5274230028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		775.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,713.67
MEMBERS CLERK HIRE	101,760.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,450.55
TOTAL	**140,924.87**

OFFICE OF THE HON. PATRICK L SWINDALL

SALARIES

AUSTIN, ROBB S	07/01/85–08/15/85	ADMINISTRATIVE ASSISTANT	7,500.00
BLACKBURN, MARY A.	07/01/85–08/31/85	CASEWORKER	1,333.34
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	666.67
BURKHALTER, JOSEPH MARK	07/01/85–07/31/85	COMPUTER SPECIALIST/LEG. CORRESPONDENT	1,416.67
Do	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,000.00
CHELLIS, MICHAEL R.	09/03/85–09/30/85	INTERN	373.33
EVANS, JAMES L.	08/12/85–09/30/85	SCHEDULER	2,450.00
EZRINE, JON WAYNE	07/01/85–07/31/85	STAFF ASSISTANT - INTERN	400.00
FARR, MARTHA B.	08/26/85–09/30/85	STAFF ASSISTANT	1,506.95
GODBEY, LISA	09/03/85–09/30/85	PRESS SECRETARY	1,555.56
HARRISON, YVONNE EDITH	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,125.00
HAWKINS, LAWTON W.	07/01/85–07/06/85	D.C. INTERN	80.00
HAWKINS, PAUL MATTHEW, JR.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
HOLLBERG, BENJAMIN SINCLAIR	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.01
MANSFIELD, JEFFREY M.	08/01/85–08/31/85	D.C. INTERN	400.00
MASON, PATRICIA LEE	07/01/85–07/31/85	STAFF ASSISTANT - RECEPTIONIST	970.00
MATERIALE, GINA MARIE	07/01/85–08/09/85	RECEPTIONIST	1,495.00
METZGER, LEIGH ANN	07/01/85–07/04/85	RECEPTIONIST	161.11
MILLER, A. BOYD, IV	07/01/85–07/31/85	D.C. INTERN	400.00
MILLER, DAPHNE H	09/01/85–09/30/85	RESEARCH ASSISTANT	1,000.00
NASH, NANCY	07/01/85–07/31/85	STAFF ASSISTANT - INTERN	400.00
NASH, SHEWELL MILLER	09/01/85–09/30/85	PART-TIME EMPLOYEE	583.33
OLBERG, LISA MAE	08/28/85–09/30/85	RECEPTIONIST	1,420.84
OLBERG, ROBERT KEITH	08/23/85–09/30/85	LEGISLATIVE CORRESPONDENT	1,900.00
OTTO, SCOTT ROBERT	07/01/85–09/15/85	STAFF ASSISTANT	3,166.67
PIAIA, ANNIE R.	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.01
PINSON, MYRLENE P.	07/01/85–09/30/85	SENIOR CASEWORKER	5,083.33
RADOVICH, DONALD LEE	09/16/85–09/30/85	INTERN	400.00
ROUNTREE, MARK	08/01/85–08/31/85	D.C. INTERN	400.00
SEKOWSKI, MARC ROBERT	07/01/85–09/30/85	CASEWORKER	3,999.99
SIMPSON, LINDA JOHNSON	07/01/85–09/30/85	CASEWORKER	3,999.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICK L SWINDALL—Con.					
		SIMS, JON WADE	07/01/85–07/07/85	PRESS SECRETARY	340.28
		SWAIN, BEVERLY B	07/01/85–09/30/85	OFFICE MANAGER	8,000.01
		TRUEMAN, PATRICK ANTHONY	07/24/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,305.56
		TURNER, ROBERT W	07/01/85–08/31/85	COMPUTER SPECIALIST	3,000.00
		WHEELER, WHITNEY	08/01/85–08/31/85	DC INTERN/RECEPTIONIST	400.00
		WILLIAMS, PERCY VANDELLA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		WILLIS, KENNETH M.	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	12,333.34
		WOODLEY, SUSAN ELIZABETH	08/05/85–09/30/85	COMPUTER SPECIALIST	2,566.67
		EXPENSES			
07-10	5183260025	AMERICAN EXPRESS COMPANY	06/21/85–06/23/85	MEMBER TRAVEL - R/T - EASTERN & DELTA AIRLINES - DCA/ATL	225.00
07-10	5183260010	CORY FOOD SERVICE INC.	05/14/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	49.35
07-10	5183260011	Do	06/24/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	51.60
07-10	5183260009	DAVID R RAMAGE	06/17/85	CONST COMM - PRINTING OF 5,000 QUESTIONNAIRE RESULTS	114.50
07-10	5183260012	DEKALB OFFICE EQUIPMENT	01/08/85	DISTRICT SUPPLIES - PAPER	3.30
07-10	5183260027	FEDERAL EXPRESS CORP.	06/12/85	COURIER SERVICE FOR OFFICIAL BUSINESS	14.00
07-10	5183260008	MYRLENE P. PINSON	06/21/85	OFFICIAL EXPENSES - REIMBURSEMENT FOR BUSINESS CARDS	18.00
07-10	5183260026	SAVIN CORPORATION	06/13/85	OFFICIAL EXPENSE - METER USAGE CHARGES	3.52
07-10	5183260024	STANDARD COFFEE SERVICE CO.	06/19/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	66.20
07-10	5183260007	PATRICK SWINDALL	04/01/85–06/25/85	MEMBER TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT 2700 MILES AT 20.5c PER MILE.	553.50
07-10	5183260023	WESTPARK TRAVEL	06/18/85–06/24/85	STAFF TRAVEL - R/T - DELTA AIRLINES - DCA-ATL	204.00
07-11	5184700028	CORY FOOD SERVICE INC.	06/19/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	51.60
07-23	5196010011	AT&T INFORMATION SYSTEMS	01/14/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,400.59
07-24	5200350022	Do	06/20/85–06/21/85	TELECOMMUNICATIONS-LABOR CHARGES FOR DISTRICT OFFICE TELEPHONE WORK	273.00
07-24	5200350024	Do	07/04/85–08/03/85	TELECOMMUNICATIONS-COVINGTON OFFICE MONTHLY TELEPHONE EQUIPMENT CHARGE	46.78
07-24	5200350023	Do	07/06/85–08/05/85	TELECOMMUNICATIONS-CONYERS OFFICE MONTHLY TELEPHONE EQUIPMENT CHARGE	53.50
07-24	5200350020	DAVID R RAMAGE	06/26/85	PRINTED FORMS-TOWN HALL MTG CARDS	301.50
07-24	5200350016	Do	07/12/85	PRINTED FORMS-CONGRESSIONAL RECORD REPRINTS	37.50
07-24	5200350019	FEDERAL EXPRESS CORP.	05/[illegible]/85	OFFICIAL EXPENSE-COURIER SERVICES FOR OFFICIAL BUSINESS	25.00
07-24	5200350018	RON ARRINGTON	06/24/85	OFFICIAL EXPENSE-PHOTOGRAPHS OF CONG. IN DISTRICT FOR NEWSLETTER	130.00
07-24	5200350017	Do	06/25/85	OFFICIAL EXPENSE-PHOTOGRAPHS OF CONG. IN DISTRICT FOR NEWSLETTER	50.00
07-24	5200350021	Do	07/15/85	OFFICIAL EXPENSE-PHOTOGRAPHS OF TOWN HALL MEETING	85.00
07-24	5203720026	AMERICAN EXPRESS COMPANY	07/11/85–07/14/85	MEMBER TRAVEL - R/T - DELTA AIRLINES - DCA - ATL	204.00
07-24	5203720024	ATLANTA JOURNAL	04/30/85–04/29/86	SUBSCRIPTION - 1 YR FOR DECATUR OFFICE	50.50
07-24	5203720031	DAVID R RAMAGE	07/01/85	PRINTED FORMS - TOWN HALL MTG CARDS	372.00
07-24	5203720027	FEDERAL EXPRESS CORP.	05/02/85	OFFICIAL EXPENSE - COURIER SERVICE	34.00
07-24	5203720028	Do	06/25/85–06/26/85	OFFICIAL EXPENSE - COURIER SERVICE	50.00
07-24	5203720021	FRANKLIN'S	06/29/85	OFFICIAL EXPENSE - SIGN FOR TOWN HALL MEETING	52.23
07-24	5203720023	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TELECOMMUNICATIONS - FTS PHONE BILL	857.62
07-24	5203720030	PATRICIA MASON	07/03/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR PENS	6.31
07-24	5203720017	ANNIE R. PIAIA	06/17/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00
07-24	5203720020	MYRLENE P. PINSON	06/04/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR 3-PRONG ADAPTER FOR CODEPHONE	3.43
07-24	5203720019	Do	06/08/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR PHOTOS AT CONYERS OPEN HOUSE	16.18

07-24	5203720018	Do	06/17/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR EXTENSION CORD	7.17
07-24	5203720025	RESERVE RENT-A-CAR	06/27/85-07/06/85	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	172.00
07-24	5203720022	BEVERLY B SWAIN	07/08/85	STAFF TRAVEL - CONG TRAVEL TO PICK UP MEMBER AT DULLES AIRPORT 60 MILES @ 20.5	12.30
07-24	5203720029	U S GOVERNMENT PRINTING OFFICE	07/08/85	OFFICIAL EXPENSE - PUBLICATIONS FOR OFFICIAL USE	36.00
07-24	5203800027	MARY A. BLACKBURN	06/03/85-06/28/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 38 MILES @ .205¢ PER MILE	7.79
07-24	5203800026	YVONNE EDITH HARRISON	06/01/85-06/17/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 204 MILES @ .205¢ PER MILE	41.82
07-24	5203800024	SCOTT ROBERT OTTO	06/07/85-06/20/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 175 MILES @ .205¢ PER MILE	35.87
07-24	5203800023	ANNIE R. PIAIA	05/23/85-06/10/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 72 MILES @ .205¢ PER MILE	14.76
07-24	5203800025	MYRLENE P. PINSON	06/04/85-06/21/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS	27.88
07-24	5203800028	MARC ROBERT SEKOWSKI	06/11/85-06/24/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 160 MILES @ .205¢ PER MILE	32.80
07-29	5204330025	NEW YORK TIMES	07/01/85-09/29/85	SUBSCRIPTION-FOR WASHINGTON OFFICE	39.00
07-29	5204330029	SOUTHERN BELL	05/19/85-06/18/85	TELECOMMUNICATIONS-MONTHLY PHONE BILL FOR COVINGTON OFFICE	75.32
07-29	5204330028	Do	05/25/85-06/24/85	TELECOMMUNICATIONS-MONTHLY PHONE BILL FOR DECATUR OFFICE	51.36
07-29	5204330026	Do	06/22/85-07/21/85	TELECOMMUNICATIONS-MONTHLY PHONE BILL FOR CONYERS OFFICE	243.00
07-29	5204330027	Do	06/22/85-07/21/85	AT&T COMMUNICATIONS FOR CONYERS OFFICE	.84
07-29	5206530025	KENNETH M. WILLIS	07/17/85-07/18/85	STAFF TRAVEL - MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	116.40
07-29	5206530028	Do	07/17/85-07/18/85	STAFF TRAVEL - FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	38.21
07-29	5206530026	Do	07/17/85-07/19/85	STAFF TRAVEL - FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	16.75
07-29	5206530027	Do	07/17/85-07/19/85	STAFF TRAVEL - CAB FARE TO AND FROM MOTEL TO OFFICE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.00
07-29	5206580048	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	66.25
07-29	5206830029	AMERICAN EXPRESS COMPANY	06/27/85	MEMBER TRAVEL - ONE WAY- DCA-ATL-DELTA AIRLINES	102.00
07-29	5206830026	SOUTHERN BELL	05/25/85-06/24/85	TELECOMMUNICATIONS- OFFICE	318.65
07-29	5206830027	Do	05/25/85-06/24/85	AT&T COMMUNICATIONS FOR DECATUR OFFICE	28.37
07-29	5206830028	WESTPARK TRAVEL	07/17/85-07/19/85	STAFF TRAVEL - R/T - ATL-DCA-EASTERN AIRLINES - FOR KEN WILLIS	214.00
07-30	5210890616	DELOS	07/01/85-07/30/85	RENT 160 CLAIRMONT AVE DECATUR,GA	960.00
07-30	5210890617	NATION & ASSOCIATE	07/01/85-07/30/85	RENT 955 BANK ST CONYERS,GA 30207	300.00
07-31	5210690023	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	350.30
07-31	5211690009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	42.15
07-31	5212440034	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	192.95
07-31	5212570023	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.74
07-31	5212900176	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		9,477.13
07-31	5213510028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		239.85
07-31	5213620008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,292.85
08-13	5221830018	DAVID R RAMAGE	07/18/85	PRINTED FORMS - TOWN MEETING CARDS	888.00
08-13	5221830019	Do	07/24/85	PRINTED FORMS - CONGRESSIONAL RECORD REPRINTS	25.00
08-13	5221830020	Do	07/29/85-07/31/85	PRINTED FORMS - CONGRESSIONAL RECORD REPRINTS	45.00
08-13	5221830021	Do	08/06/85	PRINTED FORMS - TOWN HALL MEETING CARDS	230.00
08-14	5221260022	MARY A. BLACKBURN	07/01/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 63 MILES AT 20.5¢ PER MILE	12.91
08-14	5221260018	CORY FOOD SERVICE INC.	08/08/85	FOOD AND BEVERAGE EXPENSE - COFFEE FOR CONSTITUENTS	43.10
08-14	5221260017	DEKALB CHAMBER OF COMMERCE	07/10/85	OFFICIAL EXPENSE - FOR KEN WILLIS' ATTENDANCE AT THE CHAMBER TRANSPORTATION COUNCIL BREAKFAST	9.00
08-14	5221260026	FEDERAL EXPRESS CORP.	07/15/85	COURIER SERVICES FOR OFFICIAL BUSINESS	25.00
08-14	5221260027	Do	07/15/85	COURIER SERVICES FOR OFFICIAL BUSINESS	25.00
08-14	5221260015	GSA, OOC, FINANCE DIVISION	07/18/85	DISTRICT SUPPLIES FROM GSA STORE	3.85
08-14	5221260016	Do	07/31/85	DISTRICT SUPPLIES FROM GSA STORE	11.93
08-14	5221260023	GINA MARIE MATERIALE	07/08/85-07/31/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 83 MILES AT 20.5¢ PER MILE	17.01
08-14	5221260019	SCOTT ROBERT OTTO	07/15/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR FILM PROCESSING	6.63
08-14	5221260020	MYRLENE P. PINSON	07/09/85-07/24/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 162 MILES AT 20.5¢ PER MILE	33.21
08-14	5221260028	RON ARRINGTON	07/30/85	PHOTO EXPENSES - PICTURES TAKEN AT TOWN HALL MEETING FOR USE IN NEWSLETTER	15.00
08-14	5221260021	MARC ROBERT SEKOWSKI	07/01/85-07/30/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 56 MILES AT 20.5¢ PER MILE	11.48
08-14	5221260029	SOUTHERN BELL	06/19/85-07/18/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR COVINGTON OFFICE	74.97
08-14	5221260012	Do	06/25/85-07/24/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR DECATUR OFFICE	321.53
08-14	5221260013	Do	06/25/85-07/24/85	AT&T COMMUNICATIONS FOR DECATUR OFFICE	11.26
08-14	5221260014	Do	06/25/85-07/24/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR DECATUR OFFICE	51.36
08-14	5221260011	Do	07/22/85-08/22/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR CONYERS OFFICE	98.22
08-14	5221260024	PATRICK ANTHONY TRUEMAN	07/31/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00
08-14	5221260025	Do	08/01/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR CAB FARE FOR OFFICIAL BUSINESS	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK L SWINDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5225550010	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	36.68
08-16	5226220027	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	TELECOMMUNICATIONS - MONTHLY EQUIPMENT CHARGE FOR CONYERS OFFICE	53.50
08-16	5226220028	FULTON COUNTY DEPT FINANCE	04/23/85	OFFICIAL EXP - LIST FOR COMPUTER SYSTEM	77.71
08-16	5226220025	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TELECOMMUNICATIONS - FTS BILL FOR DECATUR OFFICE	301.50
08-16	5226220026	YVONNE EDITH HARRISON	07/13/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE MONTH OF JULY 68 MILES AT 20.5¢ PER MILE.	13.94
08-16	5226300028	AMERICAN EXPRESS COMPANY	07/22/85–07/26/85	STAFF TRAVEL-KEN WILLIS-R/T-ATL-DCA-DELTA AIRLINES	214.00
08-16	5226300026	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	TELECOMMUNICATIONS-MONTHLY EQUIPMENT CHARGE FOR COVINGTON OFFICE	47.50
08-16	5226520024	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.45
08-19	5226300027	FRANKLIN'S	07/31/85	DISTRICT SUPPLIES-POSTER & COMPOSITION OF CHAT WITH PAT SIGNS	51.54
08-20	5231720019	BENCHMARK SYSTEMS	08/29/85	COMPUTER EXPENSE - BLUE RIBBONS FOR THE COMPUTER	49.80
08-20	5231720018	FEDERAL EXPRESS CORP.	07/31/85–08/01/85	OFFICIAL EXPENSE - COURIER SERVICES FOR OFFICIAL BUSINESS	25.00
08-20	5231720020	KENNETH M. WILLIS	07/01/85–07/31/85	OFFICIAL EXPENSE - MILEAGE FOR THE MONTH OF JULY 538 MILES X .205	110.29
08-22	5231620029	MRI	07/31/85	OFFICIAL EXPENSE - CONVERSION COST OF COMPUTER TAPES	1,474.34
08-22	5232410024	SOUTHERN BELL	04/25/85–05/24/85	TELECOMMUNICATIONS - MONTHLY LOCAL SERVICE FOR DECATUR OFFICE	331.15
08-22	5232410025	Do	04/25/85–05/24/85	MONTHLY LONG DISTANCE SERVICE FOR DECATUR DISTRICT OFFICE (AT&T)	19.59
08-22	5232410023	KENNETH M. WILLIS	07/23/85–07/26/85	STAFF TRAVEL - HOTEL EXPENSE WHILE IN WASH ON OFFICIAL BUSINESS	254.87
08-23	5234420031	Do	06/01/85–06/30/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF JUNE 925 MILES AT 20.5¢	189.62
08-23	5234520035	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	36.00
08-27	5239020001	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	07/20/85	OFFICIAL EXPENSE - TABULATION OF QUESTIONNAIRE	300.00
08-28	5239890616	DELOS	08/01/85–08/30/85	RENT 160 CLAIRMONT AVE DECATUR,GA	960.00
08-28	5239890617	NATION & ASSOCIATE	08/01/85–08/30/85	RENT 955 BANK ST CONYERS,GA 30207	300.00
08-28	5239890618	NEWTON COUNTY COURT HOUSE	08/01/85–08/30/85	RENT- 1115 USHER ST.NE COVINGTON,GA	200.00
08-29	5239410020	WHITNEY WHEELER	08/24/85–08/25/85	STAFF TRAVEL - R/T DCA-ATL-DELTA AIRLINE	204.00
08-29	5239540018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	382.39
08-31	5242900179	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,058.62
08-31	5246400008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		579.10
09-05	5242740032	RESERVE RENT-A-CAR	08/02/85–08/03/85	OFFICIAL BUSINESS - RENTAL CAR FOR OFFICIAL BUSINESS	20.00
09-05	5246430027	DAVID R RAMAGE	08/14/85	CONSTI COMMUNICATIONS - SOCIAL SECURITY NEWSLETTER	912.00
09-05	5246430026	Do	08/19/85–08/22/85	CONSTI COMMUNICATIONS - NEWSLETTERS, TOWN HALL MEETING CARDS, SENIOR CITIZEN SEMINARS CARDS & LABELS.	7,994.50
09-05	5246430030	DELOS	08/20/85	OFFICIAL EXP - KEY FOR DECATUR DISTRICT OFFICE	1.25
09-05	5246430028	FEDERAL EXPRESS CORP.	07/29/85	COURIER SERVICE - FOR OFFICIAL BUSINESS	14.00
09-05	5246430029	Do	08/05/85	COURIER SERVICE - FOR OFFICIAL BUSINESS	14.00
09-05	5246430025	SOUTHERN BELL	07/19/85–08/18/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR COVINGTON OFFICE	74.62
09-06	5248400022	BOARD OF REGISTRATION & ELECTIONS	08/26/85	OFFICIAL EXPENSE - COMPUTER PRINT OUT OF VOTER REGISTRATION STREET CODING INDEX FOR COMPUTER	25.00
09-06	5248400021	SOUTHERN BELL	08/22/85–09/21/85	TELECOMMUNICATIONS - MONTHLY TELEPHONE SERVICE FOR CONYERS OFFICE	98.22
09-06	5248400026	STANDARD COFFEE	02/04/85	FOOD AND BEVERAGE - COFFEE FOR CONSTITUENTS IN DECATUR OFFICE	51.25
09-06	5248400027	Do	03/26/85	FOOD AND BEVERAGE - COFFEE FOR CONSTITUENTS IN DECATUR OFFICE	47.25
09-06	5248400020	Do	08/28/85	FOOD AND BEVERAGE - COFFEE FOR CONSTITUENTS IN DECATUR OFFICE	40.99
09-06	5248400023	PATRICK ANTHONY TRUEMAN	08/28/85–09/04/85	STAFF TRAVEL - R/T - DELTA AIRLINES - DCA-ATL	204.00
09-06	5248400024	Do	08/28/85–09/04/85	STAFF TRAVEL - EXCESS BAGGAGE	40.00
09-06	5248400025	Do	08/28/85–09/04/85	STAFF TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN ATLANTA	36.11
09-10	5252530029	KENNETH M. WILLIS	07/23/85–07/26/85	STAFF TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON	91.95

09-10	5252530030	Do	07/23/85–07/26/85	STAFF TRAVEL - TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN WASHINGTON	19.10
09-17	5256350012	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		252.50
09-24	5261530024	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.60
09-24	5261580008	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	24.08
09-26	5267340021	AUTOMATED OFFICE PRODUCTS, INC.	09/19/85	COMPUTER EXPENSE - RIBBONS FOR COMPUTER SYSTEM	102.00
09-26	5267340027	MARY A. BLACKBURN	08/01/85–08/31/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 133 MILES AT 20.5¢ PER MILE	27.26
09-26	5267340017	CHUCKIE'S FRAMES, ETC.	09/01/85	OFFICIAL EXPENSE - FRAMING FOR DECATUR DISTRICT OFFICE	87.52
09-26	5267340016	CORY FOOD SERVICE INC.	09/17/85	FOOD AND BEVERAGE - COFFEE FOR CONSTITUENTS IN WASHINGTON	47.85
09-26	5267340022	FEDERAL EXPRESS CORP.	08/20/85	OFFICIAL EXPENSE - COURIER SERVICE	25.00
09-26	5267340025	MYRLENE P. PINSON	08/14/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 68 MILES AT 20.5¢ PER MILE	13.94
09-26	5267340026	MARC ROBERT SEKOWSKI	08/06/85–08/30/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 61 MILES AT 20.5¢ PER MILE	12.50
09-26	5267340018	SOUTHERN BELL	07/25/85–08/24/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR DECATUR DISTRICT OFFICE	318.50
09-26	5267340019	Do	07/25/85–08/24/85	TELECOMMUNICATIONS - AT&T COMMUNICATIONS FOR DECATUR DISTRICT OFFICE	18.42
09-26	5267340020	Do	07/25/85–08/24/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR DECATUR DISTRICT OFFICE	51.36
09-26	5267340023	KENNETH M. WILLIS	08/01/85–08/31/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 1105 MILES AT 20.5¢ PER MILE	226.52
09-26	5267340024	Do	08/01/85–08/31/85	TRAVEL TO GWINNETT FROM DECATUR 35 MILES AT 20.5¢ PER MILE	7.18
09-27	5269890620	DELOS	09/01/85–09/30/85	RENT 160 CLAIRMONT AVE DECATUR,GA	960.00
09-27	5269890621	NATION & ASSOCIATE	09/01/85–09/30/85	RENT 955 BANK ST CONYERS,GA 30207	300.00
09-27	5269890622	NEWTON COUNTY COURT HOUSE	09/01/85–09/30/85	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
09-30	5263530055	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	6.50
09-30	5268410028	AMERICAN EXPRESS COMPANY	09/04/85–09/05/85	MEMBER TRAVEL - R/T - ATL-DCA - DELTA AIRLINES	204.00
09-30	5268410021	Do	09/13/85–09/17/85	MEMBER TRAVEL - R/T - DCA/ATL - DELTA AIRLINES	204.00
09-30	5268410018	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	TELECOMMUNICATIONS - MONTHLY EQUIPMENT CHARGE FOR COVINGTON OFFICE	47.50
09-30	5268410023	Do	09/06/85–10/05/85	TELECOMMUNICATIONS - MONTHLY EQUIPMENT CHARGE FOR CONYERS OFFICE	53.50
09-30	5268410022	BENCHMARK SYSTEMS	09/11/85	COMPUTER EXPENSE - RIBBONS FOR COMPUTER SYSTEM	49.80
09-30	5268410017	BURROUGHS CORPORATION	08/30/85	OFFICE SUPPLIES - PAPER FOR DEX 3700 TELECOPIER	85.00
09-30	5268410019	DAVID R RAMAGE	09/06/85	OFFICIAL EXPENSE - NEWS ARTICLE REPRINTS	25.00
09-30	5268410027	DECATUR FEDERAL SKY ROOM	09/04/85	OFFICIAL EXPENSE - RENT FOR SENIOR CITIZEN SEMINAR	55.00
09-30	5268410011	JAMES L. EVANS	08/01/85–08/31/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 573 MILES AT .205	117.46
09-30	5268410016	FRANKLIN'S	08/29/85	BINDERS, POSTER BOARD & COMPOSTIONS FOR SIGNS FOR TOWN HALL MTGS, CHART WITH PATS & ELDERLY SEMINARS.	142.04
09-30	5268410025	FULTON COUNTY BOARD OF EDUCATION	09/13/85	OFFICIAL EXPENSE - RENT FOR TOWN HALL MEETING	153.00
09-30	5268410020	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELECOMMUNICATIONS - MONTHLY FTS CHARGES	337.16
09-30	5268410010	YVONNE EDITH HARRISON	08/01/85–08/31/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 326 MILES AT .205	66.83
09-30	5268410012	SCOTT ROBERT OTTO	08/01/85–08/02/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 79 MILES AT .205	16.19
09-30	5268410015	Do	08/02/85	OFFICIAL EXPENSE - REIMB FOR FILM	6.32
09-30	5268410014	Do	08/08/85	OFFICIAL EXPENSE - REIMB FOR FILM	11.84
09-30	5268410024	MARC ROBERT SEKOWSKI	09/17/85–09/22/85	STAFF TRAVEL - R/T - ATL-DCA - EASTERN AIRLINES	204.00
09-30	5268410013	LINDA JOHNSON SIMPSON	08/26/85–08/30/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 56 MILES AT .205	11.48
09-30	5268410026	WESTPARK TRAVEL	08/02/85–09/08/85	MEMBER TRAVEL - R/T - DCA-ATL - DELTA AIRLINES	204.00
09-30	5273900174	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,019.84
09-30	5274230008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		854.49
09-30	5274410004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		331.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,883.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,710.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICK L SWINDALL—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-22	5233990060	CONGRESSIONAL QUARTERLY INC	03/27/85-03/27/86	REFUND DUE TO DUPLICATE PAYMENT	(391.66)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(391.66)
				TOTAL	**147,172.19**
OFFICE OF THE HON. MIKE SYNAR					
SALARIES					
		ADDY, ROSEMARY	07/01/85-09/30/85	STAFF ASSISTANT	3,500.01
		AMES, ELIZABETH CLAIRE	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
		BALL, TERRENCE LEE	07/01/85-09/30/85	DISTRICT FIELD REPRESENTATIVE	4,381.15
		BLUMENTHAL, JEFF SCOTT	07/01/85-07/31/85	D.C. INTERN	650.00
		CAIN, MARGARET B	07/01/85-09/30/85	DISTRICT CASE WORKER	4,217.64
		EMBRY, CARLOTTA EVANS	07/01/85-09/30/85	DISTRICT AIDE	4,281.27
		EMERSON, LAVEDA RAE	07/01/85-09/30/85	SENIOR CASEWORKER DISTRICT OFFICE	4,577.82
		GUSCIORA, W REED	07/01/85-09/06/85	CORRESPONDENCE COORDINATOR	3,132.40
		HARNED, LOUISE H	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,010.64
		HOLLAR, JOHN H	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,375.01
		JENNINGS, NORMA JEAN	07/01/85-09/30/85	STAFF ASSISTANT	2,570.94
		JUDGE, KRISTINE A	08/01/85-09/30/85	PART-TIME EMPLOYEE	200.00
		KELLY, MARY K	07/01/85-09/30/85	OFFICE MANAGER/APPT SECRETARY	4,657.50
		KOONTZ, KIMBERLEY SUE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,500.00
		LEVIN, ANDREA R	08/15/85-09/06/85	PART-TIME EMPLOYEE	916.67
		Do	09/07/85-09/30/85	CORRESPONDENCE COORDINATOR	1,000.00
		LOVOI, PAUL VINCENT	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	6,071.88
		NEWBY, LILIAN ANN	07/01/85-09/30/85	PRESS SECRETARY	8,797.50
		PIERRET, PETER G	09/30/85-09/30/85	D.C. INTERN	23.75
		RIGGS, LISA R	07/01/85-08/09/85	D.C. INTERN	845.00
		ROSE, CLIFTON PETER	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	12,937.50
		STENDIG, MELISSA A	07/01/85-08/02/85	D.C. INTERN	384.00
		TATE-BALL, CYNTHIA ANN	07/01/85-09/30/85	DISTRICT FIELD REPRESENTATIVE	5,922.27
		TAYLOR, SHAWN S	07/01/85-08/09/85	D.C. INTERN	845.00
		TRACY, VICKIE LEIGH	07/01/85-09/30/85	RECEPTIONIST	3,832.86
		WALLACE, GENE A	07/01/85-09/30/85	DISTRICT ADMINISTRATIVE ASST	11,033.37
EXPENSES					
07-10	5189850028	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	PAYMENT FOR AT&T EQUIPMENT CHARGES FOR THE MONTH OF APRIL FOR WASHINGTON OFFICE	69.75
07-10	5189850029	C & P TELEPHONE	04/01/85-04/30/85	PAYMENT FOR C&P TELEPHONE CHARGES FOR THE MONTH OF APRIL FOR WASHINGTON OFFICE	1.45

07-12	5190100024	BIXBY BULLETIN	07/01/85–07/01/86	PAYMENT FOR YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	14.84
07-12	5190100025	DAVID R RAMAGE	06/14/85–06/17/85	PAYMENT FOR PRINTING OF CONG RECORD REPRINT ON COPYRIGHT ROYALTY TRIBUNAL ACT AND DEAT COLLEAGUE	38.25
07-12	5190100026	Do	06/20/85	PAYMENT FOR PRINTING OF CONGRESSIONAL RECORD REPRINT ON THE HOUSE BUDGET	27.00
07-12	5190100028	MIKE SYNAR	05/11/85–05/12/85	REIMBURSEMENT TO CONGRESSMAN FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.09
07-12	5190100027	Do	06/13/85–06/14/85	REIMBURSEMENT TO CONGRESSMAN FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.15
07-16	5191300022	CARIN F. MORAN AND ASSOCIATES	06/01/85–06/30/85	PAYMENT FOR RADIO NEWS SERVICE FOR THE MONTH OF JUNE	400.00
07-16	5191300021	COFFEE-MAN, INC	07/01/85	PAYMENT FOR COFFEE PURCHASED FOR WASHINGTON OFFICE FOR CONSTITUENTS	32.00
07-16	5191300024	MARY K KELLY	06/23/85–06/26/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRLINE TICKET FROM WASHINGTON TO TULSA WHILE ON OFCL BUSS.	278.00
07-16	5191300023	KIMBERLEY SUE KOONTZ	06/23/85–06/26/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRLINE TICKET FROM WASHINGTON TO TULSA WHILE ON OFCL BUSS.	278.00
07-16	5191300020	OFFICE APPLIANCES CO	06/21/85	PAYMENT FOR PURCHASE OF AVERY LABELS FOR MUSKOGEE OFFICE	23.13
07-16	5191300019	QUILL CORP.	06/20/85	SUPPLIES FOR MUSKOGEE OFC: LIQ PAPER, XEROX LAB, LIQ PAPER THINNER, PH PADS, RUBBNDS& CIT SCENT FILER.	102.14
07-25	5198820025	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	PAYMENT FOR AT&T SERVICE FOR THE MONTH OF MAY IN THE WASHINGTON OFFICE	67.50
07-25	5198820029	DAVID R RAMAGE	07/06/85	PAYMENT FOR PRINTING OF COPIES OF THE FAMILY FARM BANKRUPTCY ACT MEMO	39.00
07-25	5198820027	LAVEDA EMERSON	06/25/85	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF COFFEE USED IN MUSKOGEE OFFICE FOR CONSTITUENTS.	39.15
07-25	5198820026	FRANKLIN GRAPHICS	06/01/85–06/30/85	PAYMENT FOR TYPESETTING AND PRINTING FOR NEWSPAPER COLUMN FOR JUNE	200.00
07-25	5198820028	NEW YORK TIMES	07/01/85–09/29/85	PAYMENT FOR THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR THE WASHINGTON OFFICE	32.50
07-31	5212500022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	96.27
07-31	5212590003	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	15.88
07-31	5212860041	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	97.63
07-31	5212900119	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,219.07
07-31	5213510029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.25
07-31	5213620029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		199.81
08-05	5207830022	ATLAS PHOTO COMPANY	07/10/85	PAYMENT FOR REPRINTS OF CONGRESSMAN'S OFFICIAL PHOTOGRAPH	100.59
08-05	5207830023	COFFEE-MAN, INC	07/17/85	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS	30.00
08-05	5207830030	DAVID R RAMAGE	07/09/85–07/11/85	PAYMENT FOR PRINTING OF TAX REFORM NEWSLETTER AND FARM BANKRUPTCY LETTER	375.00
08-05	5207830031	Do	07/09/85–07/11/85	PRINTING OF DEAR COLLEAGUE LETTERS, SMOKELESS TABACCO STMT, AND BILL, AND EDUCATION ACT LETTER.	74.45
08-05	5207830029	Do	07/15/85	PAYMENT FOR XEROXING OF POSTAL PATRON FOR AUGUST RECESS SCHEDULE	2,252.00
08-05	5207830027	Do	07/16/85	PAYMENT FOR PRINTING OF CHESHIRE LABELS FOR NEWSLETTER	121.00
08-05	5207830028	Do	07/17/85	PAYMENT FOR PRINTING CONGRESSIONAL RECORD ON SMOKELESS TOBACCO	49.00
08-05	5207830021	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE DURING THE MONTH OF JUNE	131.95
08-05	5207830026	GMAC LEASING CORP	08/01/85–08/31/85	PAYMENT FOR MONTHLY LEASE CAR FOR DISTRICT OFFICE	377.55
08-05	5207830025	MIKE SYNAR	07/20/85	REIMBURSEMENT TO CONGRESSMAN FOR GAS HE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
08-05	5207830024	WESTPARK TRAVEL	07/19/85–07/21/85	PAYMENT FOR CONGRESSMAN'S ROUNDTRIP TICKET FROM WASHINGTON TO TULSA ON OFFICIAL BUSINESS	278.00
08-05	5211260022	COFFEE-MAN, INC	07/25/85	PAYMENT FOR STYROFOAM CUPS FOR COFFEE USED IN WASHINGTON OFFICE	2.70
08-05	5211260026	DAVID R RAMAGE	07/18/85–07/19/85	PAYMENT FOR PRINTING OF CHESHIRE LABELS FOR MAILING DEAR COLLEAGUE LETTERS ON TAXES	38.90
08-05	5211260027	Do	07/18/85–07/19/85	DEAR COLLEAGUES ON SMOKELESS TOBACCO BILL	54.25
08-05	5211260024	Do	07/22/85	PAYMENT FOR COPIES OF CONGRESSIONAL RECORD REPRINT ON THE FAMILY FARM BANKRUPTCY ACT	143.50
08-05	5211260025	Do	07/23/85	PAYMENT FOR CONGRESSIONAL RECORD REPRINTS ON FAMILY FARM BANKRUPTCY STATEMENT	33.95
08-05	5211260023	JENKS JOURNAL	08/01/85–08/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	14.80
08-09	5218500030	FEDERAL EXPRESS CORP	07/19/85	PAYMENT FOR FEDERAL EXPRESS PACKAGE ON MATERIALS USED FOR OFFICIAL BUSINESS	14.00
08-09	5218500033	CINDY TATE-BALL	04/06/84	REIMBURSEMENT FOR GAS CHARGES TO DIST STAFF MEMBER WHILE TVLING IN THE DIST ON OFFICIAL BUSINESS.	31.00
08-09	5218500031	Do	06/04/85–06/20/85	REIMBURSEMENT FOR GAS AND TOLL CHARGES TO DISTRICT STAFF MEMBER WHILE TVLING IN DIST ON OFCL BUSS.	69.31
08-16	5225570024	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	128.69
08-16	5226220029	GMAC LEASING CORP	09/01/85–09/30/85	PAYMENT FOR MONTHLY LEASE CAR FOR THE DISTRICT OFFICE FOR SEPTEMBER	377.55
08-16	5226540009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	13.07
08-22	5232410026	ITT DIALCOM	06/30/85	PAYMENT FOR OFF-LINE ACCESS TO COMPUTER AND PURCHASE OF EXTRA LABELS	125.66
08-28	5238330014	AT&T INFORMATION SYSTEMS	05/20/85	PAYMENT FOR INSTALLATION OF PHONE LINE IN DISTRICT OFFICE	131.00
08-28	5238330015	Do	06/02/85–07/01/85	PAYMENT FOR PHONE EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE FOR JUNE	67.50
08-28	5238330013	C & P TELEPHONE	06/01/85–06/30/85	PAYMENT TO C&P FOR CHARGES FOR THE MONTH OF JUNE	1.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5238330018	CARIN F. MORAN AND ASSOCIATES	07/01/85–07/31/85	PAYMENT FOR RADIO NEWS SERVICE FOR THE MONTH OF JULY	400.00
08-28	5238330021	COFFEE-MAN, INC	08/07/85	PAYMENT FOR COFFEE USED IN OFFICIAL OFFICE FOR CONSTITUENTS (WASH)	30.00
08-28	5238330016	Do	08/23/85	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS	31.00
08-28	5238330026	DAVID R RAMAGE	07/24/85	PAYMENT PRINTING OF 1000 ENVELOPE LABELS	15.50
08-28	5238330024	Do	08/02/85	PAYMENT FOR PRINTING OF 1800 TWO-PAGE LETTERS TO RAILROAD RETIREES	82.00
08-28	5238330025	Do	08/08/85	PAYMENT FOR PRINTING OF 250 COPIES OF AN ECONOMIC DEV CONF QUESTIONNAIRE TO STATE & LOCAL OFFICIALS.	6.25
08-28	5238330022	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR DISTRICT OFFICE PHONES FOR THE MONTH OF JULY	289.17
08-28	5238330019	LEADER NEWSPAPERS INC.	08/01/85–08/01/86	PAYMENT FOR SUBSCRIPTION (YEARLY FOR DISTRICT NEWSPAPER)	18.25
08-28	5238330020	OFFICE APPLIANCES CO	07/30/85–08/16/85	PMT FOR OFC SUPPLIES FOR DIST OFC: SCISSORS, TELEPHONE, EAR RESTS, CARD HOLDER, PAPER CUT, BALL PT PENS.	38.63
08-28	5238330017	THE WESTERN UNION TELEGRAPH CO.	07/11/85	PAYMENT FOR TELEGRAM SENT TO OFFICIAL EVENT	11.50
08-28	5238330023	WESTPARK TRAVEL	08/02/85–08/13/85	PAYMENT FOR CONGRESSMAN'S R/T FLIGHT FROM WASHINGTON TO OKLAHOMA CITY & TULSA TO WASH ON OFCL BUSINESS.	311.00
08-28	5238820028	LAVEDA EMERSON	07/25/85	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR PURCHASE OF COFFEE USED IN DISTRICT OFFICE FOR CONSTITUENTS.	35.18
08-28	5238820029	FRANKLIN GRAPHICS	07/01/85–07/31/85	PAYMENT FOR LAYOUT AND PRINTING OF BI-MONTHLY NEWSPAPER COLUMN	200.00
08-28	5238820031	MIKE SYNAR	08/02/85–08/06/86	REIMBURSEMENT FOR GAS AND TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	44.02
08-28	5238820027	WESTPARK TRAVEL	07/31/85–08/04/85	PAYMENT FOR ROUND TRIP FLIGHT FROM WASHINGTON TO TULSA FOR PETER ROSE, WASHINGTON STAFF MEMBER.	555.56
08-29	5239580037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	257.57
08-31	5242900122	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,128.67
08-31	5246400029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,166.58
08-31	5246720006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		6.50
09-05	5248750017	GENERAL SERVICES ADMINISTRATION	04/01/85–06/30/85	RENT MUSKOGEE OK 00000	177.00
09-05	5248750016	Do	07/01/85–09/30/85	RENT MUSKOGEE OK 00000	4,662.00
09-06	5247650009	AT&T INFORMATION SYSTEMS	02/16/85–06/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,224.79
09-06	5247650010	Do	06/06/85–07/05/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	273.25
09-11	5248490022	TRAVEL SHOPPE	06/24/85	TVL AGENCY FOR R/T AIRPLANE FLIGHT FOR DISTRICT A.A. FROM TULSA-NY & BACK FOR AN ECONOMIC CONF. MEETING.	353.00
09-11	5248490021	TULSA BUSINESS CHRONICLE	10/21/85–10/21/86	PAYMENT FOR A YEARLY SUBSCRIPTION TO A DISTRICT PAPER	60.00
09-11	5248490020	WASHINGTON MONTHLY	09/01/85–02/01/86	PAYMENT FOR A SIX MONTHS SUBSCRIPTION TO A WASHINGTON MONTHLY PAPER	11.00
09-17	5256360004	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		273.25
09-24	5260420031	Do	02/12/85–08/09/85	PAYMENT FOR DISTRICT OFFICE EQUIPMENT TELEPHONE CHARGES FOR FEBRUARY UNTIL AUGUST	1,319.59
09-24	5260420030	FRANKLIN GRAPHICS	08/30/85	PAYMENT FOR LAYOUT AND PRINTING OF BI-MONTHLY NEWSPAPER COLUMN FOR AUGUST	300.00
09-24	5260420034	OFFICIAL AIRLINE GUIDES, INC	12/01/85–12/01/86	PAYMENT FOR RENEWAL OF THE OFFICIAL AIRLINES GUIDE	44.00
09-24	5260420029	THE WESTERN UNION TELEGRAPH CO.	05/17/85–05/30/85	PAYMENT FOR TWO TELEGRAPHS SENT TO OKLAHOMA FOR OFFICIAL BUSINESS	50.90
09-24	5261460024	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	66.37
09-24	5261550011	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.40
09-25	5266710019	ROSEMARY ADDY	09/09/85–09/12/85	REIMBURSEMENT FOR METRO EXPENSE WHILE GOING TO AND FROM THE OFFICE TO A COMPUTER CLASS F/NEW OFC SYSTEM.	7.60
09-25	5266710023	ELIZABETH CLAIRE AMES	09/09/85–09/13/85	REIMB FOR METRO EXPENSE WHILE GOING TO AND FROM THE OFFICE TO A COMPUTER CLASS FOR NEW OFFICE SYSTEM.	9.50
09-25	5266710024	COFFEE-MAN, INC	09/18/85	PAYMENT FOR COFFEE PURCHASED FOR WASHINGTON OFFICE FOR CONSTITUENTS	30.00

09-25	5266710026	DAVID R RAMAGE	09/09/85	PMT F/PRINTING OF COVER LETTERS TO CONST CONCERNING LTR SENT TO PRES ON RELEASAL OF TRUCKS TO ETHIOPIA.	12.75
09-25	5266710025	Do	09/10/85	PAYMENT FOR PRINTING OF COPY OF LETTER SENT TO PRESIDENT CONCERNING THE RELEASE OF TRUCKS FOR ETHIOPIA.	20.25
09-25	5266710028	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PAYMENT FOR DIST OFC TELEPHONES FOR THE MONTH OF AUGUST	264.10
09-25	5266710020	LOUISE H HARNED	09/09/85–09/12/85	REIMBURSEMENT FOR METRO EXPENSE WHILE GOING TO AND FROM THE OFFICE TO A COMPUTER CLASS F/NEW OFC SYSTEM.	7.60
09-25	5266710022	JOHN H HOLLAR	08/26/85–08/29/85	REIMBURSEMENT FOR METRO EXPENSE WHILE GOING TO AND FROM THE OFFICE TO A COMPUTER CLASS FOR NEW OFC SYS.	4.40
09-25	5266710021	ANDREA R. LEVIN	09/09/85–09/13/85	REIMBURSEMENT FOR METRO EXPENSE WHILE GOING TO AND FROM THE OFFICE TO A COMPUTER CLASS F/NEW OFC SYSTEM.	7.50
09-25	5266710027	WESTPARK TRAVEL	09/12/85–09/15/85	PAYMENT FOR ROUND TRIP FLIGHT FROM WASH NATIONAL TO TULSA AND BACK TO NATIONAL	277.00
09-26	5267430011	ITT DIALCOM	05/31/85	PAYMENT FOR OFFLINE LOADING FOR DIALCOM SYSTEM	37.50
09-30	5263540001	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	30.00
09-30	5273900117	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,933.67
09-30	5274230029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		553.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	102,414.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,159.00
TOTAL	**130,573.18**

OFFICE OF THE HON. ROBIN TALLON

SALARIES

ADAMS, MARGARET BONNER	07/01/85–09/30/85	STAFF ASSISTANT	3,875.01
ALEXANDER, TERRY	07/01/85–08/31/85	FIELD REPRESENTATIVE	3,083.34
Do	09/01/85–09/30/85	SENIOR FIELD REPRESENTATIVE	1,791.67
CARTER, RENE	07/01/85–09/30/85	PUBLIC INFORMATION DIRECTOR	6,356.01
CLARK, DONALD BELL	07/01/85–08/31/85	STAFF ASSISTANT	2,666.66
Do	09/01/85–09/30/85	FIELD REPRESENTATIVE	1,500.00
COLEMAN, GLENDA FAYE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	08/01/85–08/31/85	D.C. INTERN	500.00
COLLINS, CRYSTA H	07/01/85–09/30/85	VETERANS AFFAIRS CASEWORKER	3,908.33
CONLON, RICHARD P	07/01/85–07/31/85	PART-TIME EMPLOYEE	500.00
DEVINE, MICHAEL	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
HUGHES, CHARLES	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,146.26
HULL, REBA S	07/01/85–09/30/85	OFFICE MANAGER	5,124.99
JOSEY, DIANE M	07/01/85–09/30/85	STAFF ASSISTANT	3,666.67
KING, LISA	07/01/85–09/30/85	CASEWORKER	4,083.33
LEE, JEFF M	07/01/85–08/31/85	SENIOR FIELD REPRESENTATIVE	4,410.70
Do	09/01/85–09/30/85	EXECUTIVE ASSISTANT	2,416.67
LOWERY, CHARLENE G	07/01/85–09/30/85	OFFICE MANAGER	3,916.67
MATTHEWS, R CURTIS	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,951.07
MILLER, CHRISTINA MARGARETE	07/01/85–07/31/85	D.C. INTERN	500.00
PERKINS, DAVID L	07/01/85–08/31/85	DISTRICT ADMINISTRATOR	5,833.34
PHELPS, LAURA L	07/01/85–09/30/85	DIRECTOR OF LEGISLATIVE AFFAIRS	7,111.02
ROBERTS, SHELLEY DARLENA	07/01/85–07/31/85	D.C. INTERN	500.00
SHELLEY, WANDA R	07/01/85–09/30/85	OFFICE MANAGER	3,125.01
SMALLS, MARVA A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,291.24
SMITH, RITA F	07/01/85–09/30/85	STAFF ASSISTANT	3,666.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5190750009	GENERAL TELEPHONE	06/25/85–07/25/85	LOCAL SERVICE FOR CONWAY OFFICE	36.13
07-16	5190750010	Do	06/25/85–07/25/85	LONG DISTANCE SERVICE FOR CONWAY OFFICE - INTRA-MARKET	6.26
07-16	5190750011	Do	06/25/85–07/25/85	LONG DISTANCE SERVICE FOR CONWAY OFFICE - ATTCO	5.93
07-16	5190750007	ROBIN TALLON	06/21/85–06/24/85	ROUND TRIP AIRFARE FROM DC TO MYRTLE BEACH	199.00
07-16	5190750008	Do	06/21/85–06/24/85	TRAVEL IN PERSONAL CAR IN DISTRICT 172 MILES AT 20¢/MILE	34.40
07-19	5193310007	BENCHMARK SYSTEMS	06/17/85	RIBBONS FOR COMPUTER	222.00
07-19	5193310004	DONALD BELL CLARK	06/01/85–06/28/85	MILEAGE IN THE DISTRICT IN PERSONAL CAR IN JUNE-623 MI @ .20/MI	124.60
07-19	5193310005	Do	06/19/85–06/20/85	MOTEL ROOM IN WASHINGTON FOR STAFF PERSON IN RELATION TO OFFICIAL BUSINESS	149.35
07-19	5193310006	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS BILL FOR FLORENCE OFFICE	176.55
07-23	5189870001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/26/85	5 INTERN MANUALS	25.00
07-23	5189870005	DAVID R RAMAGE	06/14/85	REPROS	77.00
07-23	5189870004	FORD MOTOR CREDIT CO	06/17/85	LEASED DISTRICT CAR PAYMENT	352.43
07-23	5189870002	OFFICE SUPPLY CENTER	06/20/85	CLOCK FOR DISTRICT OFFICE	21.04
07-23	5189870003	DAVID L PERKINS	06/11/85–06/13/85	REIMBURSEMENT FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN COLUMBIA, S.C.	83.07
07-23	5196010009	AT&T INFORMATION SYSTEMS	01/03/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,347.58
07-23	5200420001	Do	06/19/85–07/19/85	SERVICE FOR FLORENCE OFFICE	298.80
07-23	5200420010	DAVID R RAMAGE	06/28/85	REPROS	78.00
07-23	5200420009	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85–06/25/85	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	35.30
07-23	5200420006	LINCOLN SERVICE CENTER	06/04/85–06/26/85	GAS FOR LEASED DISTRICT CAR	260.71
07-23	5200420005	CHARLENE G LOWERY	06/19/85–06/21/85	HOTEL ROOM IN WASHINGTON WHILE ON OFFICIAL BUSINESS	129.60
07-23	5200420007	SAVIN CORPORATION	01/15/85–06/21/85	METER USAGE CHARGE FOR SAVIN COPIER	69.89
07-23	5200420002	SOUTHERN BELL	06/19/85–07/18/85	SOUTHERN BELL SERVICE FOR FLORENCE OFFICE	392.83
07-23	5200420003	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS SERVICE FOR FLORENCE OFFICE	66.09
07-23	5200420008	ROBIN TALLON	07/03/85–07/09/85	ROUND TRIP AIRFARE FROM WASHINGTON TO MYRTLE BEACH, SC	155.00
07-23	5200420004	VISION CABLE OF S.C.	07/01/85–07/31/85	CABLE SERVICE FOR FLORENCE OFFICE	12.60
07-24	5200800001	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE FOR CONWAY OFFICE	23.55
07-24	5200800002	Do	06/30/85	FTS SERVICE FOR FLORENCE OFFICE	115.55
07-24	5200800003	HORNES FORD	06/14/85	SERVICE ON LEASED DISTRICT CAR	238.50
07-24	5200800005	REBA S HULL	07/03/85–07/08/85	ROUND TRIP FROM WASHINGTON TO FLORENCE IN PERSONAL CAR 864 MILES @ .20¢ PER MILE	172.80
07-24	5200800004	STANDARD COFFEE SERVICE	07/08/85	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	35.96
07-29	5206580049	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	263.50
07-30	5207740009	TERRY ALEXANDER	04/01/85–06/30/85	378 MILES IN THE DISTRICT IN PERSONAL CAR AT .20/MILE	75.60
07-30	5207740001	C P & L	06/08/85–07/07/85	POWER BILL FOR FLORENCE OFFICE	222.75
07-30	5207740002	Do	06/08/85–07/07/85	POWER BILL FOR FLORENCE OFFICE ANNEX	56.68
07-30	5207740010	CALI COMMUNICATIONS, INC.	07/16/85	PRINTING OF DISTRICT WIDE TAX REFORM SURVEY	3,789.00
07-30	5207740008	FORD MOTOR CREDIT CO	06/16/85–07/15/85	PAYMENT FOR LEASED DISTRICT CAR	352.43
07-30	5207740005	LOTTIE DIXON	07/01/85–07/31/85	CLEANING FLORENCE OFFICE FOR 60 HOURS AT $5.00/HOUR IN JULY	300.00
07-30	5207740004	PEOPLES NATURAL GAS	06/08/85–07/07/85	GAS FOR FLORENCE OFFICE	12.83
07-30	5207740003	ROBIN TALLON	07/12/85–07/15/85	ROUND TRIP AIRFARE FROM DC TO FLORENCE	120.00
07-30	5207740007	Do	07/18/85–07/22/85	ROUND TRIP AIRFARE FROM DC TO FLORENCE	120.00
07-30	5207740006	THE WESTERN UNION TELEGRAPH CO.	05/01/85	TELEGRAM SENT TO THE DISTRICT ON MAY 1, 1985	110.00
07-30	5210890618	MR. LAMAR RABON	07/01/85–07/30/85	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,200.00
07-31	5210690020	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	237.75

07-31	5211590023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	30.27
07-31	5212440006	Do	04/01/85–04/30/85	LOCAL TEELPHONE SERVICE	141.16
07-31	5212570003	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	21.65
07-31	5212900257	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,422.52
07-31	5213620009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		644.70
08-07	5217630002	JEFF M LEE	07/02/85	REIMBURSEMENT FOR SERVICE DONE ON LEASED DISTRICT CAR	24.79
08-07	5217630001	Do	07/07/85–07/24/85	996 MILES IN PERSONAL CAR IN DISTRICT AT .20/MI	199.20
08-07	5217630003	DAVID L PERKINS	04/01/85–06/30/85	1547 MILES IN PERSONAL CAR IN DISTRICT AT 20¢/MI	309.40
08-12	5214210002	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	EQUIPMENT FOR FLORENCE OFFICE	293.58
08-12	5214210003	DAVID R RAMAGE	07/22/85–07/23/85	REPROS AND LEGISLATIVE CHECKLIST	71.35
08-12	5214210004	GENERAL TELEPHONE	07/25/85–08/25/85	LOCAL SERVICE FOR CONWAY OFFICE	35.47
08-12	5214210005	Do	07/25/85–08/25/85	LONG DISTANCE SERVICE FOR CONWAY OFFICE - INTRA MARKET	6.44
08-12	5214210010	Do	07/25/85–08/25/85	LONG DISTANCE SERVICE FOR CONWAY OFFICE - ATTCO	5.97
08-12	5214210001	HYMAN PAPER CO	07/26/85	CLEANING SUPPLIES FOR FLORENCE OFFICE	54.08
08-12	5214210007	MARVA A SMALLS	07/26/85–07/30/85	ROUND TRIP AIR FARE FROM DC TO FLORENCE SC	120.00
08-12	5214210008	SOUTHERN BELL	07/19/85–08/18/85	PHONE SERVICE FOR FLORENCE OFFICE	362.08
08-12	5214210009	Do	07/19/85–08/18/85	AT&T COMMUNICATIONS SERVICE FOR FLORENCE OFFICE	33.01
08-12	5214210006	ROBIN TALLON	07/26/85–07/29/85	ROUND TRIP AIR FARE FROM DC TO FLORENCE SC	120.00
08-12	5214210011	Do	07/27/85–07/30/85	141 MILES IN PERSONAL CAR IN DISTRICT AT 20¢ PER MILE	28.20
08-12	5218030024	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	237.75
08-16	5225540024	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	56.15
08-16	5226520002	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	7.30
08-16	5227400017	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS LINES FOR CONWAY OFFICE	23.55
08-16	5227400013	HYMAN PAPER CO., INC.	07/26/85	CLEANING SUPPLIES FOR FLORENCE OFFICE	54.08
08-16	5227400015	LOTTIE DIXON	08/01/85–08/31/85	CLEANING THE FLORENCE OFFICE FOR 60 HOURS	300.00
08-16	5227400016	STANDARD COFFEE SERVICE	08/01/85–08/31/85	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	46.13
08-16	5227400014	VISION CABLE OF S.C.	08/01/85–08/31/85	CABLE SERVICE FOR FLORENCE OFFICE	12.60
08-21	5232500005	COASTAL OBSERVER	08/01/85–07/31/86	SUBSCRIPTION	25.00
08-21	5232500003	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS LINES FOR FLORENCE OFFICE	114.53
08-21	5232500002	HORRY COUNTY	04/01/84–12/31/84	TELEPHONE EXPENSES FOR CONWAY OFFICE FOR USE OF THE MAIN SWITCHBOARD LINE IN THE CONWAY COURTHOUSE.	334.26
08-21	5232500001	Do	01/01/85–06/30/85	TELEPHONE EXPENSES FOR CONWAY OFFICE FOR USE OF THE MAIN SWITCHBOARD LINE IN THE CONWAY COURTHOUSE.	222.84
08-21	5232500004	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/85–07/29/85	LUNCHES FOR THE CONGRESSMAN	7.50
08-22	5233770003	C P & L	07/07/85–08/07/85	ELECTRICITY FOR FLORENCE OFFICE	59.85
08-22	5233770004	Do	07/07/85–08/07/85	ELECTRICITY FOR FLORENCE OFFICE	221.55
08-22	5233770002	COASTAL SANITARY SUPPLY CO	08/08/85	CLEANING SUPPLIES FOR FLORENCE OFFICE	42.95
08-22	5233770001	LINCOLN SERVICE CENTER	07/02/85–07/31/85	GAS FOR LEASED DISTRICT CAR	318.15
08-22	5233770005	PEOPLES NATURAL GAS	07/05/85–08/05/85	GAS FOR FLORENCE OFFICE	12.49
08-23	5234520036	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	199.00
08-28	5239890619	MR. LAMAR RABON	08/01/85–08/30/85	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,200.00
08-29	5239200030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	137.22
08-29	5240600003	BENCHMARK SYSTEMS	08/16/85	MULTI-PURPOSE LABELS	86.00
08-29	5240600005	DAVID R RAMAGE	08/13/85	700 RECORD REPRINTS - IMPUTED INTEREST	33.00
08-29	5240600004	Do	08/19/85	6200 LABELS ON NEWSLETTERS	47.25
08-29	5240600001	FORD MOTOR CREDIT CO	07/16/85–08/15/85	LEASE FOR DISTRICT CAR	352.43
08-29	5240600006	GENERAL TELEPHONE	08/25/85–09/25/85	LOCAL SERVICE FOR CONWAY OFFICE	62.49
08-29	5240600007	Do	08/25/85–09/25/85	LONG DISTANCE FOR CONWAY OFFICE-ATTCO	9.53
08-29	5240600002	KARL G. SMITH, TREASURER	10/01/85–09/30/86	COUNTY TAXES FOR LEASED DISTRICT CAR	98.34
08-31	5242900262	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		(47.00)
08-31	5242900263	Do	08/01/85–08/31/85		1,030.73
08-31	5246400009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		686.77
08-31	5246720007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		60.45
09-05	5246710006	AT&T INFORMATION SYSTEMS	07/20/85–08/20/85	SERVICE FOR FLORENCE OFFICE	293.58
09-05	5246710002	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA - 1 COPY	28.90
09-05	5246710005	LANIER BUSINESS PRODUCTS INC	08/10/85	LANIER 13/16 PW T. NARRATOR 10	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5246710003	SOUTHERN BELL	07/20/85–08/19/85	SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	405.06
09-05	5246710004	Do	07/20/85–08/19/85	AT&T COMMUNICATIONS CHARGES FOR FLORENCE OFFICE	48.46
09-17	5255510005	GANDY'S EXXON	08/01/85–08/31/85	GAS FOR LEASED DISTRICT CAR	52.43
09-17	5255510003	ROBIN TALLON	08/19/85	1 WAY TRIP IN PERSONAL CAR FROM WASHINGTON TO FLORENCE - 442 MILES @ 20¢ PER MILE	88.40
09-17	5255510002	Do	08/30/85–09/02/85	380 MILES IN PERSONAL CAR IN THE DISTRICT @ 20¢ PER MILE	76.00
09-17	5255510001	Do	09/04/85	1 WAY AIR FARE FROM FLORENCE TO WASHINGTON	60.00
09-17	5255510004	VISION CABLE	09/01/85–09/30/85	CABLE SERVICE FOR FLORENCE OFFICE	12.60
09-17	5259320001	DAVID R RAMAGE	08/29/85	900 XEROX-MORT. INT.	83.50
09-17	5259320003	LAURA PHELPS	08/16/85–09/01/85	ROUNDTRIP FROM WASHINGTON TO FLORENCE AND RETURN-IN PERSONAL CAR-864 MI @ .20/MILE	172.80
09-17	5259320004	Do	08/26/85–08/29/85	ROUNDTRIP AIRFARE FROM FLORENCE TO WASHINGTON AND RETURN	120.00
09-17	5259320002	THE HERITAGE RESTAURANT	08/28/85	COFFEE, TAX AND GRATUITY FOR SMALL BUSINESS CONFERENCE ON MAY 13	70.93
09-19	5260210006	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES	240.00
09-19	5260210007	FEDERAL EXPRESS CORP.	08/27/85	OVERNIGHT MAIL	27.50
09-19	5260210008	Do	08/28/85	OVERNIGHT MAIL	25.00
09-19	5260210002	MARVA A SMALLS	08/01/85–08/31/85	253 MILES IN THE DISTRICT IN PERSONAL CAR @ 20¢	50.60
09-19	5260210001	Do	08/08/85	1 WAY AIRFARE FROM WASHINGTON TO FLORENCE	60.00
09-19	5260210003	Do	09/05/85	1 WAY AIRFARE FROM FLORENCE TO WASHINGTON	60.00
09-19	5260210004	ROBIN TALLON	09/06/85–09/09/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO MYRTLE BEACH	284.00
09-19	5260210005	Do	09/06/85–09/09/85	420 MILES IN THE DISTRICT IN PERSONAL CAR	84.00
09-24	5255540005	BENCHMARK SYSTEMS	08/30/85	RIBBONS	258.00
09-24	5255540002	LOTTIE DIXON	08/01/85–08/31/85	CLEANING FLORENCE OFFICE FOR 40 HOURS	300.00
09-24	5255540003	CHARLENE G LOWERY	08/28/85–08/29/85	ROUND TRIP AIR FARE FROM COLUMBIA TO ATLANTA TO ATTEND IRS MEETING	106.00
09-24	5255540004	Do	08/28/85–08/29/85	HOTEL ROOM WHILE ATTENDING MEETING WITH IRS IN ATLANTA	48.15
09-24	5255540001	STANDARD COFFEE SERVICE	08/29/85	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	42.84
09-24	5261230001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE FOR CONWAY OFFICE	23.55
09-24	5261230002	Do	08/01/85–08/31/85	FTS LINE FOR FLORENCE OFFICE	114.53
09-24	5261230003	HOFFMAN'S 66 SERVICE CENTER	09/09/85	SERVICE ON LEASED DISTRICT CAR	51.40
09-24	5261230005	LINCOLN SERVICE CENTER	08/01/85–08/31/85	GAS FOR LEASED DISTRICT CAR	249.78
09-24	5261230004	PEOPLES NATURAL GAS	08/06/85–09/06/85	GAS FOR FLORENCE OFFICE	12.86
09-24	5261450025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	134.34
09-24	5261530005	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.73
09-25	5263210001	CAROLINA POWER & LIGHT CO.	08/09/85–09/09/85	ELECTRICITY BILL FOR FLORENCE OFFICE	238.70
09-25	5263210002	Do	08/09/85–09/09/85	ELECTRICITY BILL FOR FLORENCE OFFICE ANNEX	73.17
09-25	5263210003	ROBIN TALLON	09/13/85–09/18/85	ROUNDTRIP AIRFARE FROM WASHINGTN TO FLORENCE AND RETURN FROM MYRTLE BEACH	190.00
09-25	5263210004	Do	09/14/85	180 MILES IN THE DISTRICT IN PERSONAL CAR AT 20¢ PER MILE	36.00
09-27	5269890623	MR. LAMAR RABON	09/01/85–09/30/85	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,200.00
09-30	5263540002	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	20.60
09-30	5273900257	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,352.52

09-30	5274230009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		620.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	90,174.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,235.35
TOTAL	**121,380.02**

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

BENGFORT, RANDALL R	07/01/85–09/30/85	MEDIA DIRECTOR 6,624.99
BENSON, REED	07/01/85–07/31/85	TEMPORARY EMPLOYEE 975.00
CAREY, SUZANN	07/01/85–07/31/85	ADMINISTRATIVE SECRETARY 1,416.67
Do	08/01/85–09/30/85	OFFICE MANAGER 3,083.34
CERVENY, JOHN H	07/01/85–07/31/85	TEMPORARY EMPLOYEE 162.50
CORBIN, CHRISTINE F	09/09/85–09/30/85	STAFF ASSISTANT 916.67
ELBERT, DARLENE	07/01/85–09/30/85	CASEWORKER 3,125.01
GRIFFIN, PAMELA LOUISE	07/01/85–09/30/85	PRODUCTION ASSISTANT 4,250.01
HENDRIX, GLADYS P	07/01/85–09/15/85	EXECUTIVE SECRETARY 6,250.00
HERBST, GRACE JOAN	09/01/85–09/30/85	EXECUTIVE SECRETARY 2,291.67
HEVENER, KARIN E	07/01/85–09/30/85	PART-TIME EMPLOYEE 2,499.99
MEYER, GEM E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT 15,000.00
PAULSEN, GORDON L	07/01/85–09/30/85	LINN COUNTY SUPERVISOR 6,500.01
PETERSON, ALAN DAVID	07/01/85–09/30/85	DISTRICT ADMINISTRATOR 7,500.00
SAVARY, PAUL ROBERT	07/01/85–09/30/85	CASEWORKER 3,999.99
SENN, WILLIAM EDWARD	07/01/85–09/30/85	LEGISLATIVE DIRECTOR 8,000.01
SHAFF, MARTHA L	07/08/85–08/07/85	LBJ CONGRESSIONAL INTERN 970.00
SNODGRASS, CAROLE ANN	07/01/85–09/30/85	CASEWORKER 4,374.99
TAKES, CRAIG JOSEPH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 5,000.01
TALLETT, CAROLYN KAY	07/01/85–09/30/85	OFFICE MANAGER 3,999.99
WALTON, RAYE J	07/01/85–09/30/85	SECRETARY 3,624.99
WHARFF, HAZEL	07/01/85–09/30/85	CASEWORKER 3,999.99
WILLIAMS, JANE BOREMAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 7,125.00

EXPENSES

07-10	5183260015	GENERAL SERVICES ADMINISTRATION	05/31/85	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
07-10	5183260016	Do	05/31/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	107.30
07-10	5183260014	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/85–06/06/85	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	184.73
07-10	5183260017	R & R ALL BRITE WINDOW WASHING SVC	06/14/85	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	7.50
07-10	5183260013	TELECONNECT	05/07/85–06/05/85	LONG DISTANCE SERVICES - CLINTON DISTRICT OFFICE	183.59
07-11	5189230001	DAVID R RAMAGE	03/19/85–03/20/85	PRINTING COSTS - DEAR COLLEAGUE LETTER	112.30
07-11	5189230002	Do	03/19/85–03/20/85	LABELS	15.90
07-11	5189230003	GORDON PAULSEN	05/29/85	IN-DISTRICT MILEAGE	40.00
07-11	5189230004	Do	05/30/85	TRIP TO DES MOINES - NATIONAL CONFERENCE 242 MILES AT 20¢ PER MILE	48.40
07-11	5189230005	TOM TAUKE	05/31/85–06/01/85	HOTEL EXPENSE - CEDAR RAPIDS	34.88
07-11	5189230006	Do	06/07/85	AIRFARE - WASHINGTON TO CEDAR RAPIDS	151.00
07-16	5190750013	CITY OF DUBUQUE	06/11/85	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.92
07-16	5190750015	COUNCIL OF SOCIAL AGENCIES INFO & REFER	06/14/85	DIRECTORY OF COMMUNITY SERVICES MANUAL - FOR CLINTON DISTRICT OFFICE	10.00
07-16	5190750012	INTERSTATE POWER COMPANY	05/06/85–06/05/85	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	38.38
07-16	5190750016	NINA O. MAY	06/18/85	PRINTING COSTS - 186M QUESTIONNAIRES	3,520.00
07-16	5190750014	WAUKON NEWSPAPERS	07/01/85–07/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	17.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	5193310010	IOWA ILLINOIS GAS & ELECTRIC	05/16/85-06/17/85	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	21.34
07-19	5193310012	MAQUOKETA SENTINEL-PRESS	07/01/85-07/01/86	ANNUAL SUBSCRIPTION-FOR DUBUQUE DISTRICT OFFICE	18.00
07-19	5193310008	CAROLE ANN SNODGRASS	06/01/85-06/08/85	REIMBURSEMENT OF AIRFARE & HOTEL: TO ATTEND CRS SEMINAR, AIRFARE, DUBUQUE TO WASHINGTON & RETURN.	158.00
07-19	5193310031	Do	06/01/85-06/08/85	HOTEL, 4 NIGHTS	165.68
07-19	5193310011	THOMAS J LANKFORD	06/28/85	PRINTING EXPENSE-23M MEETING CARDS	236.25
07-19	5193310013	VIOLA FERN	06/22/85	CLEANING SERVICES-DUBUQUE DISTRICT OFFICE	10.00
07-23	5183740007	LEASETRONICS	05/01/85-05/31/85	COMMUNICATION EQUIPMENT LEASE - CLINTON DISTRICT OFFICE	41.48
07-23	5183740008	Do	05/01/85-05/31/85	COMMUNICATION EQUIPMENT LEASE - CEDAR RAPIDS DISTRICT OFFICE	63.72
07-23	5183740009	Do	05/01/85-05/31/85	COMMUNICATION EQUIPMENT LEASE - DUBUQUE DISTRICT OFFICE	78.55
07-23	5183740005	GORDON PAULSEN	06/06/85-06/12/85	IN-DISTRICT MILEAGE - 416 MILES @ 20¢ PER MILE	83.20
07-23	5183740006	Do	06/14/85-06/15/85	225 MILES @ 20¢ PER MILE - PICKING UP CONGRESSMAN AT AIRPORT	45.00
07-23	5183740004	TOM TAUKE	05/02/85-05/12/85	IN-DISTRICT MILEAGE - 682 MILES @ 20¢ PER MILE	136.40
07-23	5183740002	Do	06/14/85-06/15/85	HOTEL EXPENSE - DES MOINES	37.68
07-23	5183740001	Do	06/14/85-06/17/85	TO REIMBURSE FOR AIR FARE - WASHINGTON TO DES MOINES & CEDAR RAPIDS TO WASHINGTON	420.00
07-23	5183740003	Do	06/15/85-06/17/85	HOTEL EXPENSE - CEDAR RAPIDS	64.38
07-23	5196850001	IOWA ELECTRIC LIGHT & POWER COMPANY	05/14/85-06/13/85	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	121.03
07-23	5196850006	NORTHWESTERN BELL TELEPHONE COMPANY	01/03/82-12/31/82	CREDIT FOR RATE ADJUSTMENT	(63.50)
07-23	5196850004	Do	01/03/83-03/31/83	CREDIT FOR RATE ADJUSTMENT	(15.88)
07-23	5196850002	Do	05/22/85-06/21/85	MONTHLY SERVICE AND CHARGES, CEDAR RAPIDS DISTRICT OFFICE (NW BELL)	131.26
07-23	5196850003	Do	05/22/85-06/21/85	AT&T	.50
07-29	5206580050	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	223.75
07-30	5210890621	FISCHER, INC.	07/01/85-07/30/85	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
07-30	5210890619	JAMES C. HASS	07/01/85-07/30/85	RENT 116 S 2ND CLINTON,IA 52732	265.00
07-30	5210890620	MR.JOHN LEEFERS AND LARRY D.SHARP	07/01/85-07/30/85	RENT 1756 1ST AVE CEDAR RAPIDS,IA 52402	585.00
07-31	5210830021	CITY OF DUBUQUE	07/11/85	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.74
07-31	5210830028	GENERAL SERVICES ADMINISTRATION	06/30/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	99.60
07-31	5210830029	Do	06/30/85	COMMUNICATIONS SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
07-31	5210830017	INTERSTATE POWER COMPANY	06/05/85-07/03/85	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	41.50
07-31	5210830018	IOWA ELECTRIC LIGHT & POWER COMPANY	06/13/85-07/15/85	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	166.25
07-31	5210830020	IOWA ILLINOIS GAS & ELECTRIC	06/17/85-07/17/85	UTITITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	21.33
07-31	5210830016	LEASETRONICS	07/01/85	COMMUNICATION EQUIPMENT LEASE DUBUQUE DISTRICT OFFICE	78.55
07-31	5210830019	MAQUOKETA SENTINEL-PRESS	07/01/85-07/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	18.00
07-31	5210830025	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/85-07/06/85	MONTHLY SERVICE AND CHARGES DUBUQUE DISTRICT OFFICE	184.74
07-31	5210830013	GORDON PAULSEN	06/01/85-06/30/85	TO REIMBURSE FOR OFFICE CLEANING EXPENSE	20.00
07-31	5210830014	Do	07/01/85-07/03/85	IN-DISTRICT MILEAGE 318 @ .20¢ PER MILE	63.60
07-31	5210830012	PIONEER HERALD	08/01/85-08/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
07-31	5210830024	PAUL ROBERT SAVARY	07/04/85	IN-DISTRICT MILEAGE, 54 MILES @ .20¢ PER MILE	10.80
07-31	5210830026	CRAIG JOSEPH TAKES	07/10/85-07/11/85	MILEAGE - DUBUQUE TO WASHINGTON 915 MILES @ .20¢ PER MILE	183.00
07-31	5210830027	Do	07/10/85-07/11/85	ZANESVILLE OHIO (HOTEL)	42.35
07-31	5210830015	TOM TAUKE	06/29/85-07/04/85	IN-DISTRICT MILEAGE 1009 MILES @ .20¢ PER MILE	201.80
07-31	5210830022	Do	07/11/85	TO REIMBURSE FOR MAILING CHARGES (EXPRESS MAIL TO NEW YORK)	10.75
07-31	5210830023	THE PRESTON TIMES	07/01/85-07/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00
07-31	5211550034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	16.42

07-31	5212400032	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	132.38
07-31	5212900096	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,792.75
07-31	5213620030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(79.62)
08-05	5211230006	AMERICAN AIRLINES	07/14/85-07/15/85	AIRFARE FOR CONGRESSMAN - INDIANAPOLIS TO DUBUQUE AND MOLINE TO WASHINGTON	345.00
08-05	5211230009	NINA O. MAY	06/04/85	PRINTING OF TESTIMONY REGARDING ALTERNATIVE BUDGET PROPOSAL	378.75
08-05	5211230003	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82-12/31/82	CREDIT FOR RATE ADJUSTMENT	(60.96)
08-05	5211230004	Do	01/01/83-03/31/83	CREDIT FOR RATE ADJUSTMENT	(15.24)
08-05	5211230010	Do	07/22/84-08/21/84	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	101.12
08-05	5211230001	Do	05/22/85-06/21/85	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE: LOCAL	82.87
08-05	5211230002	Do	05/22/85-06/21/85	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE - AT&T	1.50
08-05	5211230007	TELECONNECT	06/10/85-07/03/85	LONG DISTANCE SERVICES - CLINTON DISTRICT OFFICE	185.10
08-05	5211230005	UNITED AIR LINES	07/19/85-07/21/85	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE AND CEDAR RAPIDS TO WASHINGTON	488.00
08-05	5211230008	XEROX CORPORATION	05/13/85	SUPPLIES FOR COPIER	90.00
08-12	5220810002	CLINTON PRINTING, INC	05/31/85	PRINTING COSTS/ECONOMIC DEVELOPMENT CONFERENCE 5/03/85 (CLINTON)	9.88
08-12	5220810001	DES MOINES REGISTER	05/26/85-07/27/85	TEMPORARY SUBSCRIPTION (SUNDAY EDITION) - CEDAR RAPIDS DISTRICT OFFICE	7.90
08-12	5220810003	FISCHER, INC	05/28/85-06/26/85	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	108.03
08-12	5220810005	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/85-07/21/85	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE LOCAL	82.87
08-12	5220810006	Do	06/22/85-07/21/85	MONTHLY SERVICE AND CHARGES CLINTON DISTRICT OFFICE AT&T COMM	3.70
08-12	5220810007	Do	06/22/85-07/21/85	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE LOCAL PHONE	101.57
08-12	5220810008	Do	06/22/85-07/21/85	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE AT&T COMM	9.05
08-12	5220810004	WEST BRANCH TIMES	08/15/85-08/15/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	14.00
08-16	5210360006	FISCHER, INC	04/26/85-05/28/85	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	97.39
08-16	5210360008	GORDON PAULSEN	06/27/85	IN-DISTRICT MILEAGE-106 MILES @ 20¢	21.20
08-16	5210360010	CAROLYN KAY TALLETT	05/08/85-06/28/85	IN DISTRICT MILEAGE 120 MI @ 20¢	24.00
08-16	5210360014	Do	05/08/85-06/28/85	CLEANING SERVICES	6.00
08-16	5210360007	TOM TAUKE	07/01/85-07/03/85	HOTEL EXPENSE-CEDAR RAPIDS	71.84
08-16	5210360013	THE PRESS-GAZETTE	07/01/85-07/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
08-16	5220210001	LEASETRONICS	07/01/85-07/30/85	COMMUNICATION EQUIPMENT LEASE - CEDAR RAPIDS DISTRICT OFFICE	63.72
08-16	5220210004	GORDON PAULSEN	06/17/85	ROOM RENTAL/FARM POLICLY COUNCIL MEETING/CEDAR RAPIDS	25.00
08-16	5220210005	Do	06/17/85	REFRESHMENTS	15.00
08-16	5220210006	ALAN PETERSON	07/24/85	JANITORIAL SUPPLIES - DUBUQUE DISTRICT OFFICE - FOR P.O. BOX IN DUBUQUE	46.12
08-16	5220210002	PAUL ROBERT SAVARY	07/23/85	IN-DISTRICT MILEAGE - 188 MILES AT 20¢ PER MILE	37.60
08-16	5225510032	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	24.10
08-16	5226310018	GENERAL SERVICES ADMINISTRATION	07/31/85	COMMUNICATIONS SERVICES-CEDAR RAPIDS DISTRICT OFFICE	40.00
08-16	5226310019	Do	07/31/85	COMMUNICATIONS SERVICES-DUBUQUE DISTRICT OFFICE	99.60
08-16	5226310016	UNITED AIR LINES	06/29/85-07/05/85	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE & RETURN	334.00
08-16	5226310017	VIOLA FERN	07/13/85-07/27/85	CLEANING EXPENSE-DUBUQUE DISTRICT OFFICE	20.00
08-21	5232500013	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	COMMUNICATION SERVICES FOR DUBUQUE DISTRICT OFFICE	74.55
08-21	5232500018	Do	03/01/85-03/31/85	COMMUNICATION SERVICES FOR CEDAR RAPIDS DISTRICT OFFICE	48.65
08-21	5232500012	Do	04/01/85-04/15/85	COMMUNICATION SERVICES FOR DUBUQUE DISTRICT OFFICE	44.46
08-21	5232500017	Do	04/01/85-04/15/85	COMMUNICATION SERVICES FOR CEDAR RAPIDS DISTRICT OFFICE	28.30
08-21	5232500011	Do	05/01/85-05/31/85	COMMUNICATION SERVICES FOR DUBUQUE DISTRICT OFFICE	14.36
08-21	5232500016	Do	05/01/85-05/31/85	COMMUNICATION SERVICES FOR CEDAR RAPIDS DISTRICT OFFICE	7.92
08-21	5232500015	Do	06/01/85-06/30/85	COMMUNICATION SERVICES FOR CEDAR RAPIDS DISTRICT OFFICE	7.92
08-21	5232500010	Do	07/01/85-07/31/85	COMMUNICATION SERVICES FOR DUBUQUE DISTRICT OFFICE	15.08
08-21	5232500014	Do	07/01/85-07/31/85	COMMUNICATION SERVICES FOR CEDAR RAPIDS DISTRICT OFFICE	7.92
08-21	5232500006	BROADCASTING MAGAZINE	08/02/85-08/02/86	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
08-21	5232500009	GEM MEYER	06/28/85-07/10/85	JANITORIAL SUPPLIES/DUBUQUE OFFICE	8.03
08-21	5232500008	Do	07/18/85-08/03/85	REIMBURSMENT FOR AIR FARE - DUBUQUE TO WASHINGTON & RETURN	389.00
08-21	5232500007	R & R ALL BRITE WINDOW WASHING SVC	08/09/85	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE	7.50
08-23	5234520037	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	133.00
08-28	5239890622	FISCHER, INC.	08/01/85-08/30/85	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
08-28	5239890620	JAMES C. HASS	08/01/85-08/30/85	RENT 116 S 2ND CLINTON,IA 52732	265.00
08-28	5239890621	MR.JOHN LEEFERS AND LARRY D.SHARP	08/01/85-08/30/85	RENT 1756 1ST AVE CEDAR RAPIDS,IA 52402	585.00
08-29	5239510032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	128.44
08-31	5242900099	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,151.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246400030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		(20.65)
09-05	5246230022	DEWITT OBSERVER	09/01/85–09/01/86	ANNUAL SUBSCRIPTION - CLINTON DISTRICT OFFICE	16.00
09-05	5246230031	INTERSTATE POWER COMPANY	07/03/85–08/05/85	UTILITIES (GAS & ELECTRIC) FOR CLINTON DISTRICT OFFICE	43.59
09-05	5246230023	GEM MEYER	07/25/85–07/26/85	MILEAGE FROM DUBUQUE, IOWA TO WASHINGTON DC 915 MILES AT 20¢ PER MILE	183.00
09-05	5246230024	Do	08/03/85–08/04/85	MILEAGE FROM WASHINGTON DC TO DUBUQUE, IOWA 915 MILES AT 20¢ PER MILE	183.00
09-05	5246230025	Do	08/12/85–08/16/85	AIRFARE FROM DUBUQUE, IOWA TO WASHINGTON DC AND RETURN	445.00
09-05	5246230026	ALAN PETERSON	08/01/85	MILEAGE FROM DUBUQUE TO MAQUOKETA REPRESENTING CONGRESSMAN AT US 61 ASSOCIATION MEETING 65 MILES @ 20¢.	13.00
09-05	5246230027	Do	08/02/85	MILEAGE FROM DUBUQUE TO CLINTON TO DISCUSS DISTRICT STAFF PERSONNEL MATTERS W/OFFICE 120 MILES @ 20¢.	24.00
09-05	5246230029	Do	08/04/85	IN-DISTRICT-MILEAGE 26 MILES AT 20¢ PER MILE	5.20
09-05	5246230028	Do	08/06/85	MILEAGE FROM DUBUQUE TO CEDAR RAPIDS TO DISCUSS DISTRICT PERSONNEL MATTERS W/CEDAR RAPIDS 145 MI @ 20¢.	29.00
09-05	5246230018	R.L. POLK & CO	08/15/85	1985 DUBUQUE, IA DIRECTORY FOR WASHINGTON OFFICE	68.00
09-05	5246230030	CAROLE ANN SNODGRASS	08/12/85	STAFFED CONGRESSMAN AT TOWN MEETING IN DYERSVILLE IOWA 60 MILES AT 20¢ PER MILE	12.00
09-05	5246230019	TELECONNECT	07/09/85–08/06/85	LONG DISTANCE SERVICE - DUBUQUE DISTRICT OFFICE	145.62
09-05	5246230017	THOMAS J LANKFORD	08/01/85	PRINTING EXPENSE - 40M MEETING CARDS	342.50
09-05	5246230020	UNITED AIR LINES	08/09/85–08/15/85	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS AND DUBUQUE TO WASHINGTON	432.00
09-05	5246310025	AUTOMATED OFFICE PRODUCTS, INC	08/28/85	SUPPLIES FOR COMPUTER SYSTEM	88.00
09-05	5246710009	CITY OF DUBUQUE	07/23/85	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.74
09-05	5246710008	IOWA ELECTRIC LIGHT & POWER COMPANY	07/15/85–08/13/85	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	186.85
09-05	5246710007	IOWA ILLINOIS GAS & ELECTRIC	07/17/85–08/15/85	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	19.03
09-05	5246710010	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/85–08/06/85	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	185.44
09-05	5246710011	Do	07/07/85–08/06/85	AT&T COMM	11.53
09-06	5247860011	ALAN PETERSON	08/21/85–08/22/85	HOTEL ACCOMMODATIONS ACCOMPANYING THE CONGRESSMAN FOR MEETINGS WITH STATE OFFICIALS	42.18
09-06	5247860013	Do	08/22/85	PARKING FEE INCURRED WHILE ACCOMPANYING CONGRESSMAN TAUKE IN DES MOINES	3.50
09-06	5247860012	Do	08/23/85–08/24/85	HOTEL ACCOMMODATIONS ACCOMPANYING THE CONGRESSMAN FOR MEETINGS WITH STATE OFFICIALS	35.92
09-06	5247860014	THOMAS J LANKFORD	08/30/85	PRINTING EXPENSE FOR MEETING CARD	411.68
09-06	5247860015	Do	08/30/85	BUSINESS CARDS	72.00
09-06	5248840002	GEM MEYER	08/25/85–08/25/85	HOTEL EXPENSES WHILE TRAVELING FROM DUBUQUE, IOWA TO WASHINGTON D.C.	34.95
09-06	5248840001	Do	08/25/85–08/26/85	MILEAGE FROM DUBUQUE, IOWA TO WASHINGTON, D.C. 915 MILES @ 20¢ PER MILE	183.00
09-10	5252520001	UNITED AIR LINES	06/28/85	AIR FARE FOR MEM MEYER - WASHINGTON TO CEDAR RAPIDS	263.00
09-13	5254250008	TOM TAUKE	08/08/85–08/09/85	HOTEL EXPENSES - CEDAR RAPIDS	37.01
09-13	5254250006	Do	08/12/85–08/27/85	IN-DISTRICT MILEAGE 1426 MILES AT 20¢ PER MILE	285.20
09-13	5254250005	Do	08/21/85–08/22/85	HOTEL EXPENSE - DES MOINES (RE: MEDIA CONTACTS)	42.18
09-13	5254250010	Do	08/22/85–08/23/85	HOTEL EXPENSE - AMES	93.60
09-13	5254250009	Do	08/23/85–08/24/85	HOTEL EXPENSE - CEDAR RAPIDS	35.92
09-13	5254250007	UNITED AIR LINES	08/21/85–08/30/85	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DES MOINES/DUBUQUE TO WASHINGTON	436.00
09-24	5261400032	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	15.34
09-24	5261500025	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.61
09-24	5262510001	UNITED AIR LINES	09/06/85–09/08/85	AIR FARE FOR CONGRESSMAN - WASHINGTON TO DES MOINES/DUBUQUE TO WASHINGTON	522.00
09-25	5266300003	FAYETTE LEADER	09/04/85–09/04/86	ANNUAL SUBSCRIPTION PLUS POSTAGE FOR BACK ISSUES, SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	17.13
09-25	5266300001	GENERAL SERVICES ADMINISTRATION	08/31/85	COMMUNICATIONS SERVICES-DUBUQUE DISTRICT OFFICE	99.60
09-25	5266300002	Do	08/31/85	COMMUNICATIONS SERVICES-CEDAR RAPIDS DISTRICT OFFICE	40.00

09-26	5267210003	FISCHER, INC.	07/26/85–08/27/85	UTILITIES (ELECTRICITY) FOR DUBUQUE, IOWA DISTRICT OFFICE	135.81
09-26	5267210009	MANCHESTER PUBLISHING CO.	08/30/85–08/30/86	ANNUAL SUBSCRIPTION	19.00
09-26	5267210010	MIDLAND TIMES	08/30/85–08/30/86	4 BACK ISSUES @ 50¢ EACH 1-YEAR ANNUAL SUBSCRIPTION	19.00
09-26	5267210004	GORDON PAULSEN	08/06/85	IN-DISTRICT MILEAGE FR CEDAR RAPIDS, IA TO ANAMOSA, IA AND BACK TO CEDAR RAPIDS 52 MILES AT 20¢ PER MI.	10.40
09-26	5267210005	Do	08/13/85	IN-DIST MILEAGE FR CEDAR RAPIDS, IA TO MANCHESTER/OELWEIN/DUBUQUE/CEDAR RAPIDS 229 MILES AT 20¢ PER MI.	45.80
09-26	5267210001	ALAN PETERSON	08/30/85	MILEAGE REIMB -DUBUQUE, IA TO CLINTON, IA AND CEDAR RAPIDS, IA FOR STAFF 220 MILES AT 20¢ PER MILE.	44.00
09-26	5267210002	Do	08/31/85	ACCUMULATED INTRACITY MILEAGE FOR OFFICIAL PURPOSES 69 MILES AT 20¢ PER MILE	13.80
09-26	5267210006	CAROLYN KAY TALLETT	08/06/85–08/06/85	MILEAGE FROM CLINTON, IA TO DUBUQUE, IA TO PROVIDE SUPPLEMENTAL STAFF ASSISTANCE 120 MIS AT 20¢ PER MI.	24.00
09-26	5267210007	Do	08/13/85–08/13/85	MILEAGE FR CLINTON, IA TO DUBUQUE, IA TO PROVIDE SUPPLEMENTAL STAFF ASSISTANCE 120 MIS AT 20¢ PER MILE.	24.00
09-26	5267210008	Do	08/20/85–08/20/85	MILEAGE FR CLINTON, IA TO CEDAR RAPIDS, IA TO PROVIDE SUPPLEMENTAL STAFF ASSIST. 182 MILES @ 20¢ .	36.40
09-26	5267450001	AMERICAN POLITICAL RESEARCH CORP	09/06/85–08/22/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	135.00
09-26	5267450006	INTERSTATE POWER COMPANY	08/05/85–09/04/85	ELECTRICITY FOR CLINTON DISTRICT OFFICE	34.16
09-26	5267450002	IOWA ELECTRIC LIGHT & POWER COMPANY	08/13/85–09/10/85	UTILITIES FOR CEDAR RAPIDS DISTRICT OFFICE	157.97
09-26	5267450004	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/85–09/06/85	COMMUNICATION SERVICE - LOCAL DUBUQUE DISTRICT OFFICE	187.40
09-26	5267450005	Do	08/07/85–09/06/85	COMMUNICATIONS SERVICE - LONG DIST. -- DUBUQUE DISTRICT OFFICE (AT&T)	1.89
09-26	5267450003	R & R ALL BRITE WINDOW WASHING SVC.	09/13/85	CLEANING OF WINDOW IN OUR DUBUQUE, IOWA DISTRICT OFFICE	7.50
09-26	5268300003	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/85–08/21/85	MONTHLY SERVICE AND CHARGES-CEDAR RAPIDS DISTRICT OFFICE	101.57
09-26	5268300004	Do	07/22/85–08/21/85	MONTHLY SERVICE AND CHARGES-CLINTON DISTRICT OFFICE-LOCAL	82.87
09-26	5268300005	Do	07/22/85–08/21/85	AT&T COMM.	2.45
09-26	5268300006	VIOLA FERN	08/10/85–08/23/85	CLEANING EXPENSES-DUBUQUE DISTRICT OFFICE	20.00
09-27	5267300005	RANDALL R BENGFORT	08/09/85	HOTEL EXPENSE - REIMBURSEMENT RAMADA INN, DANVILLE, IL	29.43
09-27	5267300010	Do	08/09/85–08/10/85	MILEAGE FROM DC TO DUBUQUE, IA 915 MILES AT 20¢ PER MILE	183.00
09-27	5267300006	Do	08/21/85	HOTEL EXPENSE - TRAVELODGE, AMES IOWA	30.16
09-27	5267300011	Do	08/21/85	MILEAGE FROM DUBUQUE, IA TO DES MOINES, IA 186 MILES AT 20¢ PER MILE	37.20
09-27	5267300007	Do	08/22/85	HOTEL EXPENSE - SUPER 8 MOTEL CEDAR RAPIDS, IOWA	23.85
09-27	5267300012	Do	08/22/85	MILEAGE FROM DES MOINES, IA TO CEDAR RAPIDS, IA 112 MILES AT 20¢ PER MILE	22.40
09-27	5267300013	Do	08/23/85	MILEAGE FROM CEDAR RAPIDS, IA TO DUBUQUE, IA 76 MILES AT 20¢ PER MILE	15.20
09-27	5267300008	Do	09/01/85	HOTEL EXPENSE - LIBERTY BELL MOTEL - GREENFIELD, IL	29.40
09-27	5267300014	Do	09/01/85–09/02/85	MILEAGE FROM DUBUQUE, IA TO WASHINGTON, DC 915 MILES AT 20¢ PER MILE	183.00
09-27	5267300004	MCLANE OFFICE EQUIPMENT CO	08/09/85	PAPER SUPPLIES FOR COPIER LOCATED IN CLINTON DISTRICT OFFICE	99.56
09-27	5267300001	TOM TAUKE	09/05/85	IN-DISTRICT MILEAGE DUBUQUE TO DEWITT TO CEDAR RAPIDS, IA 138 MILES AT 20¢ PER MILE	27.60
09-27	5267300002	Do	09/06/85	IN-DISTRICT MILEAGE CEDAR RAPIDS TO DES MOINES TO CEDAR RAPIDS 240 MILES AT 20¢ PER MILE	48.00
09-27	5267300003	Do	09/07/85	IN-DISTRICT MILEAGE MANCHESTER TO DUBUQUE TO CLINTON TO DUBUQUE, IA 303 MILES AT 20¢ PER MILE	60.60
09-27	5267300009	TIPTON CONSERVATIVE & ADVERTISER	10/01/85–10/01/86	ANNUAL SUBSCRIPTION - DUBUQUE DISTRICT OFFICE	14.00
09-27	5269890626	FISCHER, INC.	09/01/85–09/30/85	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
09-27	5269890624	JAMES C. HASS	09/01/85–09/30/85	RENT 116 S 2ND CLINTON,IA 52732	265.00
09-27	5269890625	MR.JOHN LEEFERS AND LARRY D.SHARP	09/01/85–09/30/85	RENT 1756 1ST AVE CEDAR RAPIDS,IA 52402	585.00
09-30	5263540003	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	132.50
09-30	5269440029	TOM TAUKE	10/12/84–10/14/84	HOTEL EXPENSE - CEDAR RAPIDS	64.48
09-30	5273900094	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,588.36
09-30	5274230030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		338.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	100,720.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,135.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

ADJUSTMENTS/REFUNDS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5233990057	MAQUOKETA SENTINEL-PRESS	07/01/85-07/01/86	RFUND DUE TO A DUPLICATE PAYMENT	(18.00)
12-30	5233990022	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82-09/30/82	REFUND DUE TO A REFUND OF RATE INCREASE	(75.31)
12-30	5233990023	Do	10/01/82-12/31/82	REFUND DUE TO A REFUND OF RATE INCREASE	(25.12)
12-30	5233990024	Do	01/01/83-03/03/83	REFUND DUE TO A REFUND OF RATE INCREASE	(25.09)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(143.52)
TOTAL	**132,683.02**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

ANDERSON, LETA H	07/01/85-08/09/85	SECRETARY	1,040.00
ANDRUS, RAYCHEL F	07/01/85-09/30/85	OFFICE MANAGER	7,141.56
BELL, PATRICK WINSTON	07/01/85-09/30/85	ASSISTANT DISTRICT REPRESENTATIVE	4,440.00
BOICE, DONA	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,899.18
BOSTIC, DONNA MARIE	07/08/85-08/02/85	STAFF ASSISTANT	333.34
BOURGEOIS, PEGGY T	07/01/85-09/30/85	ASSISTANT DISTRICT REPS	4,481.25
CHIASSON, BRIAN JOSEPH	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	8,397.33
DUPONT, RANDALL	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,684.31
GOULAS, GERISE RAYE	07/01/85-07/12/85	D.C. INTERN	160.00
HOLLIDAY, JACK M, II	07/01/85-09/30/85	PRESS SECRETARY	6,875.01
HYMEL, AMY ELIZABETH	07/22/85-08/16/85	D.C. INTERN	333.33
JOHNSON, TERRI LYNN	08/01/85-08/31/85	LBJ CONGRESSIONAL INTERN	910.00
LAFARGUE, NANCY WALKER	07/01/85-07/19/85	D.C. INTERN	253.33
LANDRY, BONNIE EVE	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	5,760.75
LEMMON, JEANNE ROSLYN	07/01/85-07/26/85	D.C. INTERN	346.67
MARTIN, CORNEL JAMES	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,776.11
MARTIN, CYNTHIA G	07/01/85-09/30/85	RECEPTIONIST	3,529.74
PIERCE, MILDRED JERALINE	07/01/85-09/30/85	SECRETARY	3,215.04
POLITZ, PAUL J	07/08/85-08/02/85	D.C. INTERN	333.34
SABISTON, NORMA JANE	07/01/85-09/30/85	STAFF ASSISTANT	3,151.74
STILLEY, EVELYN H	07/01/85-09/30/85	EXECUTIVE ASSISTANT	6,944.19
TAYLOR, JUNE W	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00
VIATOR, GENORIA B	08/12/85-09/30/85	SECRETARY	1,750.39
WAGUESPACK, BLAISE, JR	09/05/85-09/30/85	D.C. INTERN	346.67
WILLIS, ROY WAYNE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	13,002.18
YOUNG, EMILY	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,000.00

EXPENSES

07-03	5179530001	RANDALL DUPONT	05/16/85	HOTEL ROOM WHILE ATTENDING CONFERENCE IN BATON ROUGE	34.88
07-03	5179530002	Do	05/16/85	WBC LUNCHEON	10.00
07-03	5179530005	PAIGE COMMUNICATIONS	06/03/85–07/03/85	PHONE RENTAL	111.17
07-03	5179530003	BILLY TAUZIN	06/07/85–06/09/85	u⌫ TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	281.00
07-03	5179530004	Do	06/07/85–06/09/85	ıRAVEL BY CAR ON OFFICIAL TRAVEL - 380 MILES @ 20.5¢ PER MILE	77.90
07-10	5189430013	DAVID R RAMAGE	06/14/85	REPROS	65.00
07-10	5189430007	Do	06/24/85	WELCOME TO WASHINGTON BROCHURES	45.00
07-10	5189430012	GENERAL SERVICES ADMINISTRATION	05/31/85	HARVEY FTS SERVICE	54.45
07-10	5189430008	BILLY TAUZIN	06/14/85–06/18/85	AIRFARE FROM DC TO NEW ORLEANS & RETURN	304.00
07-10	5189430010	Do	06/21/85–06/23/85	TRAVEL BY CAR WHILE IN DISTRICT 390 MILES	79.95
07-10	5189430009	Do	06/21/85–06/24/85	AIRFARE FROM DC TO NEW ORLEANS & RETURN	451.00
07-10	5189430011	ROY WAYNE WILLIS	06/14/85–06/18/85	AIRFARE FROM DC TO NEW ORLEANS & RETURN	304.00
07-10	5189430005	EMILY YOUNG	06/11/85–06/12/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	54.50
07-10	5189430001	Do	06/11/85–06/16/85	AIRFARE FROM DC TO BATON ROUGE	175.00
07-10	5189430002	Do	06/11/85–06/16/85	NEW ORLEANS BACK TO DC	254.00
07-10	5189430003	Do	06/12/85–06/16/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS	52.43
07-10	5189430006	Do	06/14/85	PARKING WHILE ON OFFICIAL BUSINESS	2.00
07-10	5189430004	Do	06/16/85	GAS FOR RENTAL CAR	13.93
07-23	5199830018	PATRICK BELL	06/04/85–06/27/85	TRAVEL BY CAR ON OFFICIAL BUSINESS 572 MILES @ .205¢ PER MILE	117.26
07-23	5199830019	Do	06/12/85–06/19/85	PAPER CUPS, SUGAR COFFEE, SWEET-N-LOW FOR CONSTITUENT	10.03
07-23	5199830002	BRIAN L. CHIASSON	06/03/85–06/25/85	OFFICIAL TRAVELING BY CAR (538 MILES @ .205¢ PER MILE)	110.29
07-23	5199830001	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
07-23	5199830016	DAVID R RAMAGE	06/27/85	SCHEDULE CARDS	390.00
07-23	5199830017	Do	07/03/85	REPROS	65.00
07-23	5199830006	BONNIE E. LANDRY	06/12/85–06/26/85	TRAVEL IN DISTRICT BY CAR 230 MILES	47.15
07-23	5199830013	LATELCO	07/01/85–06/30/86	DIRECTORY LISTING IN LAROSE	9.00
07-23	5199830015	NICHOLS WORTH	08/01/85–08/01/86	SUBSCRIPTION RENEWAL	8.00
07-23	5199830014	PAIGE COMMUNICATIONS	07/03/85–08/03/85	RENTAL OF TELEPHONE SYSTEM	111.17
07-23	5199830008	SOUTH CENTRAL BELL	05/16/85–06/15/85	SO. CENT BELL	127.91
07-23	5199830009	Do	05/16/85–06/15/85	AT&T INFO. SYS.	40.84
07-23	5199830010	Do	06/23/85–07/22/85	SO. CENT BELL	138.06
07-23	5199830011	Do	06/23/85–07/22/85	AT&T INFO SYS	65.46
07-23	5199830012	Do	06/23/85–07/22/85	AT&T COMM	.92
07-23	5199830007	BILLY TAUZIN	06/28/85	AIRFARE FROM DC TO NEW ORLEANS	127.00
07-23	5199830003	Do	06/28/85–07/08/85	OFFICIAL TRAVEL BY CAR IN DISTRICT 880 MILES .205¢ PER MILE	180.40
07-23	5199830005	Do	06/30/85–07/02/85	TRAVEL BY CAR FROM DC TO THIB. LA 1200 MILES @ .205¢ PER MILE	246.00
07-29	5206310026	DAVID R RAMAGE	07/16/85	PRINTING OF CALLING CARDS	53.50
07-29	5206310027	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS NEW SBERIA	53.08
07-29	5206310028	Do	06/30/85	FTS (HOUMA'S)	20.99
07-29	5206310025	SOUTH CENTRAL BELL	06/01/85–06/30/85	AT&T COMM	22.71
07-29	5206310031	Do	06/01/85–06/30/85	SO. CENTRAL BELL	170.77
07-29	5206310023	Do	07/01/85–07/31/85	WATS SERVICE	500.39
07-29	5206580051	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	75.00
07-30	5207600027	POSTMASTER	06/07/85	500 22¢ STAMPS	110.00
07-30	5210890622	ALINE C. PORTER	07/01/85–07/30/85	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
07-30	5210890623	MANHATTAN PLACE PARTNERSHIP	07/01/85–07/30/85	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
07-31	5212470010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	162.45
07-31	5212510040	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	56.90
07-31	5212680006	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	22.92
07-31	5212900145	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,470.91
07-31	5213620010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		740.05
08-16	5225590001	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	57.03
08-19	5227350014	DAVID R RAMAGE	07/31/85	650 LETTERS	26.00
08-19	5227350013	Do	08/07/85	150 REPROS	65.00
08-19	5227350004	GENERAL SERVICES ADMINISTRATION	07/31/85	NEW IBERIA-FTS	53.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	5227350015	Do	07/31/85	FTS SERVICE	20.99
08-19	5227350009	LEGAL DIRECTORIES PUBLISHING COMPANY, I	07/10/85	1985 LA. LEGAL DIRECTORY	27.39
08-19	5227350008	NORMA JANE SABISTON	07/01/85–07/28/85	TRAVEL BY CAR IN DISTRICT (705 MI @ .205)	79.54
08-19	5227350010	SOUTH CENTRAL BELL	07/23/85–08/22/85	SO CENT BELL	137.44
08-19	5227350011	Do	07/23/85–08/22/85	AT&T COMM	.71
08-19	5227350012	Do	08/01/85–08/31/85	AT&T COMM	564.83
08-19	5227350001	BILLY TAUZIN	07/09/85	AIRFARE FROM NEW ORLEANS TO DC	192.00
08-19	5227350002	Do	07/12/85	AIRFARE FROM LAFAYETTE TO NEW ORLEANS TO SPEAK TO ABBEVILLE CHAMBER OF COMM RE: AGRICULTURE TRADE IN LA.	78.00
08-19	5227350006	Do	07/17/85	ROOM WHLE ADDRESSING LA. ASSN. OF BUSINESS & INDUSTRY REGARDING FEDERAL LEGISLATION	60.48
08-19	5227350007	Do	07/19/85–07/20/85	TRAVEL BY CAR IN DISTRICT (705 MI @ .205)	144.53
08-19	5227350003	Do	07/22/85	CREAM, SUGAR & COFFEE FOR USE BY CONSTITUENTS IN DC OFFICE	8.13
08-19	5227350005	TIMES PICAYUNE PUBLISHING CO	07/28/85–07/28/86	SUBSCRIPTION RENEWAL	186.00
08-20	5231440020	CORNEL J. MARTIN	08/05/85–08/11/85	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	294.00
08-20	5231440022	Do	08/10/85	GASOLINE FOR LEASED CAR WHILE TRAVELING IN DISTRICT	26.70
08-20	5231440021	Do	08/11/85	TAXI FARE	32.00
08-20	5231440024	PAIGE COMMUNICATIONS	08/01/85	TELEPHONE EQUIPMENT RENTAL	111.17
08-20	5231440023	EMILY YOUNG	08/01/85–08/04/85	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	304.00
08-21	5232500023	AT&T INFORMATION SYSTEMS	07/16/85	NEW IBERIA PHONE	42.02
08-21	5232500024	GENERAL SERVICES ADMINISTRATION	06/30/85	HARVEY FTS	54.14
08-21	5232500021	SOUTH CENTRAL BELL	06/01/85–06/30/85	SOUTH CENTRAL BELL	155.31
08-21	5232500022	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS	4.66
08-21	5232500019	Do	06/16/85–07/15/85	NEW IBERIA PHONE SERVICE	128.45
08-21	5232500020	BILLY TAUZIN	06/27/85–06/28/85	ROOM ACCOMMODATIONS & PARKING WHILE IN NEW ORLEANS TO ATTEND MEETING W/GEN STROUD	71.99
08-23	5234520038	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	74.50
08-28	5239890623	ALINE C. PORTER	08/01/85–08/30/85	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
08-28	5239890624	MANHATTAN PLACE PARTNERSHIP	08/01/85–08/30/85	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
08-29	5239550018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	157.64
08-31	5242900147	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,477.05
08-31	5246400010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		886.05
09-05	5246710017	AT&T INFORMATION SYSTEMS	08/24/85	AT&T CHARGES	71.38
09-05	5246710012	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	HARVEY FTS	55.76
09-05	5246710013	PAIGE COMMUNICATIONS	09/03/85–10/03/85	PHONE RENTAL	111.17
09-05	5246710015	SOUTH CENTRAL BELL	07/01/85–07/31/85	SO CENT BELL	155.51
09-05	5246710016	Do	07/01/85–07/31/85	AT&T COMM	7.91
09-05	5246710014	Do	07/16/85–08/15/85	SO CENT BELL	126.36
09-05	5248750018	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT HOUMA, LA	2,396.00
09-06	5247860018	AT&T INFORMATION SYSTEMS	07/16/85–08/16/85	TELEPHONE EQUIPMENT (NEW IBERIA)	43.19
09-06	5247860017	DAVID R RAMAGE	08/08/85–08/12/85	CALLING CARDS FLAG CERTIFICATES	60.50
09-06	5247860016	BONNIE E. LANDRY	07/02/85–07/24/85	TRAVEL BY CAR IN DISTRICT 336 MILES @ .205¢ PER MILE	68.88
09-06	5247860021	SOUTH CENTRAL BELL	04/01/85–04/30/85	HARVEY OFFICE TELEPHONE (LOCAL)	152.87
09-06	5247860022	Do	04/01/85–04/30/85	HARVEY OFFICE TELEPHONE AT&T COMM	5.60
09-06	5247860019	Do	07/01/85–07/31/85	GRETNA SO. CENT. BELL	159.26
09-06	5247860020	Do	07/01/85–07/31/85	AT&T COMM	19.29

09-19	5260210020	PATRICK BELL	07/11/85–08/27/85	TRAVEL BY CAR IN DISTRICT 777 MILES AT 20.5¢ PER MILE	159.28
09-19	5260210021	Do	07/22/85–08/20/85	COFFEE CUPS CREAMER FOR CONSTITUENTS USE	13.35
09-19	5260210014	PEGGY T BOURGEOIS	07/02/85–07/30/85	MILEAGE BY CAR IN DISTRICT 109 MILES AT 20.5¢ PER MILE	22.35
09-19	5260210015	Do	07/02/85–07/30/85	POSTAGE DUE	1.19
09-19	5260210018	Do	08/06/85–08/19/85	TRAVEL BY CAR IN DISTRICT	13.12
09-19	5260210019	Do	08/06/85–08/19/85	POSTAGE DUE	1.19
09-19	5260210011	SOUTH CENTRAL BELL	08/23/85–09/22/85	SO CENT BELL	138.99
09-19	5260210012	Do	08/23/85–09/22/85	AT&T COMM	4.30
09-19	5260210009	BILLY TAUZIN	08/12/85–09/03/85	TRAVEL BY CAR IN DISTRICT 862 MILES AT 20.5¢ PER MILE	176.71
09-19	5260210017	Do	08/17/85–08/19/85	HOTEL ACCOMM WHILE ON OFFICIAL BUSINESS	180.86
09-19	5260210016	Do	09/04/85–09/05/85	AIRFARE FROM NEW ORLEANS TO DC	152.00
09-19	5260210010	Do	09/07/85–09/09/85	TRAVEL BY CAR IN DISTRICT 340 MILES AT 20.5¢ PER MILE	69.70
09-19	5260210013	THE HOUMA DAILY COURIER	10/01/85–10/01/86	SUBSCRIPTION RENEWAL	59.40
09-24	5255650002	ROY WAYNE WILLIS	08/12/85–08/29/85	HOTEL ACCOMMODATIONS WHILE TRAVELING TO AND FROM THIBODAUX, LA	77.53
09-24	5255650006	Do	08/12/85–08/30/85	TRAVEL FROM DC TO THIBODAUX AND RETURN 2486 MILES AT .205¢/MILE	509.63
09-24	5255650005	Do	08/15/85–08/22/85	TRAVEL WHILE IN DISTRICT 206 MILES	42.23
09-24	5255650003	Do	08/17/85–08/19/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	161.02
09-24	5255650004	Do	08/17/85–08/20/85	TRAVEL BY AIR FROM BATON ROUTE TO SHREVEPORT TO NEW ORLEANS	192.00
09-24	5261480001	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	46.40
09-24	5261560016	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	4.47
09-25	5266300004	BRIAN J. CHIASSON	07/27/85–08/28/85	TRAVEL BY CAR ON OFFICIAL BUSINESS 572 MILES @ .205	117.26
09-25	5266300005	Do	08/28/85	MEAL WHILE TRAVELLING ON OFFICIAL BUSINESS	7.75
09-25	5266300006	RANDALL DUPONT	07/02/85–08/27/85	TRAVEL BY CAR ON OFFICIAL BUSINESS (644 MILES @ .205)	132.02
09-25	5266300007	Do	07/11/85–08/26/85	COFFEE SUPPLIES	7.74
09-25	5266300030	Do	07/11/85–08/26/85	PARKING WHILE ON OFFICIAL BUSINESS	25.70
09-25	5266300008	LEGAL DIRECTORIES PUBLISHING COMPANY, I	07/10/85	L.A. LEGAL DIRECTORY	27.39
09-26	5267450018	FRANKLIN BANNER	09/08/85–03/08/86	SIX MO. SUBSCRIPTION	17.00
09-26	5267450014	GENERAL SERVICES ADMINISTRATION	08/31/85	NEW IBERIA FTS SERVICE	53.08
09-26	5267450015	Do	08/31/85	HARVEY FTS SERVICE	54.14
09-26	5267450016	Do	08/31/85	HOUMA FTS SERVICE	22.41
09-26	5267450017	BONNIE E. LANDRY	08/13/85–08/30/85	TRAVEL BY CAR ON OFFICIAL BUSINESS 430 MILES AT .205 PER MILE	88.15
09-26	5267450007	SOUTH CENTRAL BELL	08/01/85–08/31/85	SO CENT BELL	170.30
09-26	5267450008	Do	08/01/85–08/31/85	ATT COMM	62.78
09-26	5267450010	Do	08/01/85–08/31/85	SO CENT BELL	156.42
09-26	5267450011	Do	08/01/85–08/31/85	AT&T COMM	4.07
09-26	5267450009	Do	09/01/85–09/30/85	SO CENT BELL, AT&T COMM	501.95
09-26	5267450013	BILLY TAUZIN	09/06/85	15 COPIES OF LA ROSTER OF STATE OFFICIALS	52.50
09-26	5267450012	TECH TALK	09/01/85–09/01/86	1 YEAR SUBSCRIPTION	6.00
09-27	5269890627	ALINE C. PORTER	09/01/85–09/30/85	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
09-27	5269890628	MANHATTAN PLACE PARTNERSHIP	09/01/85–09/30/85	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
09-30	5263540004	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	14.00
09-30	5273900142	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,505.62
09-30	5274230010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		925.98

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	910.00
MEMBERS CLERK HIRE	100,195.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,544.86
TOTAL	**134,750.32**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BISHOP, JULIE A	07/01/85–07/19/85	LBJ CONGRESSIONAL INTERN	614.33
		BRADSHAW, SUSAN WARD	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	7,021.17
		CARRIER, JAMES RONALD	07/01/85–07/31/85	TEMPORARY EMPLOYEE	970.00
		CRUME, BONNIE JEANE	07/01/85–09/30/85	CLERK	5,200.89
		HAMMOND, TONY	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	10,350.00
		HARRIS, DEBORAH A	07/01/85–09/30/85	SECRETARY	6,000.00
		HENSON, GERALD L	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
		MASUR, SANDRA	07/01/85–09/30/85	SECRETARY	5,000.01
		MCDONALD, ANN	07/01/85–09/30/85	CLERK	9,999.99
		NODLER, GARY W	07/01/85–09/30/85	CLERK	10,401.75
		SAPP, VIRGIL N	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,207.57
		WHITE, BEA	07/01/85–09/30/85	CLERK	5,750.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5179530006	DALLAS COUNTY COURIER	01/01/85–12/31/85	1 YEAR RENEWAL SUBSCRIPTION FOR CONSTITUENT NEWSPAPER SENT TO SPRINGFIELD DIST OFC FOR JAN 85 - JAN 86.	10.00
07-03	5179530007	SOUTHWESTERN BELL	06/09/85–07/08/85	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	80.04
07-03	5179530008	THOMAS J LANKFORD	06/14/85	PRINTING FEE FOR TWO CONSTITUENT NEWS COLUMNS	148.60
07-10	5184470001	BOONEVILLE TELECOMMUNICATIONS	06/12/85	CHARGE FOR TRANSMITTING NEWS FEED TO DISTRICT TV STATIONS REGARDING LEGISLATION	185.00
07-10	5184470003	GENE TAYLOR	06/13/85	AIR TRAVEL ONLY FROM NATIONAL AIRPORT TO JOPLIN, MO AIRPORT	469.00
07-10	5184470002	WILAND & ASSOCIATES, INC	06/19/85	PRINT LABELS FOR LIST OF OLDER AMERICANS IN 7TH CONGRESSIONAL DISTRICT	53.37
07-11	5190580029	POSTMASTER	06/13/85	200 STAMPS (22¢) FOR USE TO MAIL CERTIFIED MAIL, ETC	44.00
07-11	5190580028	Do	06/18/85	200 STAMPS (22¢ EACH) FOR USE IN WASHINGTON OFFICE TO MAIL CERTIFIED MAIL, ETC	44.00
07-12	5190600002	CONTINENTAL TELEPHONE OF MISSOURI	06/25/85–07/24/85	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE SERVICE AND EQUIP LONG DISTANCE	149.93
07-12	5190600001	THOMAS J LANKFORD	06/14/85–06/21/85	CHARGE FOR PRINTING TWO NEWS COLUMNS AND MEETING CARD FOR CONSTITUENTS INFORMATION	318.10
07-18	5193330001	CITY NEWS.PUBLISHING CO	08/01/85–08/01/86	1-YEAR SUBSCRIPTION TO VITAL SPEECHES, FOR USE IN WASHINGTON OFFICE	25.00
07-18	5193330003	VIRGIL N SAPP	06/03/85–06/28/85	TRAVEL EXPENSE WHILE GOING THROUGH DIST MTG W/CONSTITUENTS TO DISCUSS LEGIS CONCERNS, 603 MI @ 20.5¢/MI.	123.61
07-18	5193330004	Do	06/03/85–06/28/85	MEAL EXPENSES WHILE MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	6.82
07-18	5193330005	SOUTHWESTERN BELL	06/23/85–07/22/85	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE, SOUTHWESTERN BELL	79.90
07-18	5193330006	Do	06/23/85–07/22/85	AT&T	1.00
07-18	5193330002	UNITED VA BANK AMERICA CARD CENTER	05/11/85–06/16/85	GASOLINE EXPENSE WHILE TRAVELING THROUGH THE DISTRICT IN LEASED CAR TO VISIT WITH CONSTITUENTS	88.50
07-19	5193310018	AT&T INFORMATION SYSTEMS	05/24/85–06/23/85	AT&T SERVICE & EQUIP CHARGES FOR JOPLIN DISTRICT OFFICE	39.82
07-19	5193310020	GENE TAYLOR	04/22/85–05/02/85	MIL EXP FOR TVL FROM SARCOXIE, MO TO JOPLIN AP & RTN (44 MI) & FR WASH AP TO RHOB & BACK-10 MI @ 20.5¢.	11.07
07-19	5193310021	Do	05/06/85–05/09/85	MIL EXP FOR TVL FR SARCOXIE, MO TO JOPLIN AP & RTN (44 MI) & FR WASH AP TO RHOB & RTN-10 MI @ 20.5¢.	11.07
07-19	5193310022	Do	05/13/85–05/16/85	MIL EXP FOR TVL FROM SARCOXIE, MO TO JOPLIN AP & RTN (44 MI) & FROM WASH AP TO RHOB & RTN-10 MI @ .205.	11.07
07-19	5193310014	Do	05/20/85–05/23/85	MILEAGE EXP FOR TVL FROM SARCOXIE, MO TO JOPLIN AP & RTN-44 MI & FR WASH AP TO RHOB & RTN-10 MI @ 20.5¢.	11.07
07-19	5193310015	Do	06/03/85–06/07/85	MILEAGE EXP FOR TVL FROM SARCOXIE, MO TO JOPLIN, AP & RTN-44 MI & FR WASH AP TO RHOB & RTN-10 MI @ .205.	11.07

07-19	5193310016	Do	06/10/85	MIL EXP FOR TVL FR SARCOXIE, MO TO SPRINGFIELD, MO AP, 50 MI @ 20.5¢/MI & FR WASH, DC AP TO RHOB-5 MI.	11.27
07-19	5193310017	Do	06/13/85	MIL EXPENSE FOR TRAVEL FROM RHOB TO WASH, DC AP-5 MI & FR JOPLIN AP TO SARCOXIE, MO-22 MI @ 20.5¢/MI.	5.53
07-19	5193310019	Do	06/16/85–06/21/85	AIR TRAVEL ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AND BACK TO JOPLIN AIRPORT	178.00
07-23	5200330002	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS CHARGE FOR JOPLIN DISTRICT OFFICE	22.62
07-23	5200330001	THOMAS J LANKFORD	07/01/85–07/05/85	EXPENSE FOR PRINTING TWO COLUMNS TO BE SENT TO CONSTITUENTS	148.60
07-24	5200800007	CHARLES W. SHRYOCK	07/01/85–01/01/86	SUBSCRIPTION INCREASE TO JOPLIN GLOBE NEWSPAPER TO BE DELIVERED TO JOPLIN DISTRICT OFFICE	3.00
07-24	5200800008	COFFEE-MAN, INC	07/15/85	COFFEE FOR CONSTITUENTS	31.15
07-24	5200800006	GENE TAYLOR	06/24/85	AIR TRAVEL ONLY FROM SPRINGFIELD AIRPORT TO WASHINGTON NATIONAL AIRPORT	269.00
07-29	5206820004	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	SERVICE & EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	38.99
07-29	5206820003	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	20.00
07-29	5206820001	GENE TAYLOR	06/28/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN AIRPORT	371.00
07-29	5206820002	Do	07/08/85	AIR TRAVEL ONLY FROM JOPLIN AIRPORT TO WASHINGTON, DC AIRPORT	371.00
07-30	5210890625	KENNY NEAL FORD, INC.	07/01/85–07/30/85	RENT	250.00
07-30	5210890626	Do	07/01/85–07/30/85	RENT MOBILE	1,156.93
07-30	5210890624	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	07/01/85–07/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	797.13
07-31	5212470003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	107.95
07-31	5212510033	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	498.74
07-31	5212590043	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.76
07-31	5212900275	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,566.68
07-31	5213510030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
07-31	5213620031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		364.85
08-05	5207750004	SOUTHWESTERN BELL	07/09/85–08/08/85	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	80.97
08-05	5207750001	GENE TAYLOR	07/12/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN, MO AIRPORT	371.00
08-05	5207750002	Do	07/15/85	AIR TRAVEL ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00
08-05	5207750003	Do	07/19/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN, MO AIRPORT	371.00
08-12	5217360005	AT&T INFORMATION SYSTEMS	06/24/85–07/23/85	SERVICE & EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	41.62
08-12	5217360006	CITY OF MONETT	07/30/85	USE OF CITY PARK CASINO FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION CONCERNS	35.00
08-12	5217360004	CONTINENTAL TELEPHONE OF ILLINOIS	07/25/85	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE: SERVICE & EQUIP., LONG DISTANCE	106.60
08-12	5217360001	GENE TAYLOR	07/22/85–07/26/85	ROUNDTRIP AIR TRAVEL ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON NATIONAL AIRPORT AND BACK	408.00
08-12	5217360003	Do	07/29/85	AIR TRAVEL ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	371.00
08-12	5217360008	THOMAS J LANKFORD	07/15/85–07/26/85	COST FOR PRINTING THREE CONSTITUENT NEWS COLUMNS AND 2 POSTAL PATRON INFORMATIVE MEETING CARDS.	805.51
08-12	5217360007	UNITED VA BANK AMERICA CARD CENTER	06/24/85–07/07/85	TRAVEL EXPENSE WHILE GOING THROUGH 7TH DISTRICT IN LEASED CAR TO MEET WITH CONSTITUENTS	51.58
08-16	5220670001	VIRGIL N SAPP	07/01/85–07/31/85	TVL EXPENSE WHILE GOING THROUGH DISTRICT TO MEET W/CONST TO DISCUSS LEG CONCERNS 1,324 MILES AT 20.5¢.	271.42
08-16	5220670003	Do	07/02/85–07/26/85	LODGING EXPENSE WHILE MEETING WITH THE GOVERNOR TO DISCUSS LEGISLATIVE MATTERS	23.57
08-16	5220670002	Do	07/17/85–07/18/85	MEAL EXPENSE WHILE TRAVELING THROUGH DISTRICT MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS.	20.74
08-16	5220670004	SOUTHWESTERN BELL	07/23/85–08/22/85	TELEPHONE CHARGES FOR THE JOPLIN DISTRICT OFFICE SOUTHWESTERN BELL	79.90
08-16	5220670006	Do	07/23/85–08/22/85	AT&T COMMUNICATIONS	1.50
08-16	5225580036	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	211.87
08-16	5226550009	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.26
08-20	5231440027	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	20.00
08-20	5231440028	Do	07/01/85–07/31/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	22.62
08-20	5231440025	IN...JOPLIN	08/15/85–08/15/86	1 YEAR SUBSCRIPTION FOR IN...JOPLIN MAGAZINE TO BE SENT TO WASHINGTON DISTRICT OFFICE	12.00
08-20	5231440026	THOMAS J LANKFORD	08/15/85	PRINT MEETING CARDS TO BE SENT TO CONSTITUENTS	214.78
08-21	5231220020	HOUSE INFORMATION SYSTEMS	07/26/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-22	5233360026	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	AT&T CHARGES FOR EQUIPMENT AND SERVICE IN SPRINGFIELD DISTRICT OFFICE	38.99
08-22	5233360025	COFFEE-MAN, INC	08/21/85	COFFEE FOR CONSTITUENTS	31.15
08-28	5239890626	KENNY NEAL FORD, INC.	08/01/85–08/30/85	RENT	250.00
08-28	5239890627	Do	08/01/85–08/30/85	RENT MOBILE	1,156.93
08-28	5239890625	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	08/01/85–08/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	797.13
08-29	5239030001	SOUTHWESTERN BELL	08/09/85–09/08/85	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE - SOUTHWESTERN BELL	80.04
08-29	5239550011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	104.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5242900282	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,566.68
08-31	5246400031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,199.76
09-05	5248750019	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT JOPLIN MO 00000	1,403.00
09-06	5247860027	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	SERVICE & EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	42.17
09-06	5247860026	CONTINENTAL TELEPHONE OF ILLINOIS	08/25/85–09/24/85	PHONE CHARGES FOR SARCOXIE DISTRICT OFFICE: SERVICE & EQUIPMENT LONG DISTANCE	129.97
09-06	5247860024	THOMAS J LANKFORD	08/20/85–08/23/85	PRINTING COST FOR CONST QUESTIONNAIRES, MAILING LABELS ON ENVELOPES FOR OLDER AMERICANS LIST WKLY NEWS.	5,397.08
09-06	5247860025	TRI-LAKES NEWSPAPERS, INC.	09/15/85–09/15/86	1 YEAR SUBSCRIPTION TO TANEY COUNTY REPUBLICAN PAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE	14.00
09-06	5247860023	UNITED VA BANK AMERICA CARD CENTER	07/30/85–08/27/85	GASOLINE EXPENSES WHILE TRAVELING THROUGH DISTRICT IN LEASED CAR	112.25
09-10	5253720010	VIRGIL N SAPP	08/01/85–08/31/85	TRAVEL EXPENSE WHILE GOING THROUGH DISTRICT MEETING WITH CONSTITUENTS 1133 MI @ .205¢ PER MILE.	232.27
09-10	5253720011	Do	08/01/85–08/31/85	MEAL EXPENSE WHILE TRAVELING THROUGH DISTRIC MEETING WITH CONSTITUENTS	27.99
09-10	5253720008	SOUTHWESTERN BELL TELEPHONE	08/23/85–09/22/85	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE: SOUTHWESTERN BELL	79.90
09-10	5253720009	Do	08/23/85–09/22/85	AT&T	1.00
09-19	5260440001	GENE TAYLOR	08/02/85	AIR TRAVEL ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	375.00
09-24	5261470036	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	110.59
09-24	5261560011	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.24
09-26	5267330004	AT&T INFORMATION SYSTEMS	09/10/85–10/09/85	AT&T CHARGES FOR SERVICE & EQUIPMENT FOR SPRINGFIELD DISTRICT OFFICE	38.99
09-26	5267330002	COFFEE-MAN, INC	09/20/85	COFFEE FOR CONSTITUENTS	31.15
09-26	5267330003	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	20.00
09-26	5267330005	GENE TAYLOR	09/12/85	AIR FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN MUNICIPAL AIRPORT	435.00
09-27	5269890630	KENNY NEAL FORD, INC.	09/01/85–09/30/85	RENT	250.00
09-27	5269890631	Do	09/01/85–09/30/85	RENT MOBILE	1,156.93
09-27	5269890629	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	09/01/85–09/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	797.13
09-30	5273900275	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,566.68
09-30	5274230031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,167.29

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	614.33
MEMBERS CLERK HIRE	78,901.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,900.28
TOTAL	**110,416.00**

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

SALARIES

BRAKE, CARMEN C	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,050.00
BRITT, EUGENE R	07/01/85–09/30/85	PART-TIME EMPLOYEE	600.00
DEPRIEST, PATRICIA H	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,050.00
DIXON, WANDA D	07/01/85–09/30/85	STAFF ASSISTANT	2,691.45

		FARRELL, JUDY M	07/01/85–09/30/85	STAFF ASSISTANT	7,021.17
		GREEN, STEPHEN S	07/01/85–09/30/85	STAFF ASSISTANT	11,227.53
		HURT, ROBERT H	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,086.12
		JACKSON, JENNIFER W	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		Do	08/01/85–08/31/85	D.C. INTERN	242.50
		JOHNSON, GRADY, JR	07/01/85–09/30/85	STAFF ASSISTANT	7,827.61
		LONG, KAREN FRANCINE	07/01/85–09/30/85	STAFF ASSISTANT	7,801.26
		NEWTON, NANCY	07/01/85–09/30/85	STAFF ASSISTANT	5,080.75
		PERSONS, WILLIE RAY	07/01/85–09/30/85	STAFF ASSISTANT	8,074.35
		RAFFERTY, KATHLEEN K	09/10/85–09/30/85	STAFF ASSISTANT	758.33
		WATERS, DERWARD F	07/01/85–09/30/85	STAFF ASSISTANT	8,766.34
		WOOD, CAROL M	07/01/85–09/30/85	STAFF ASSISTANT	5,200.74
		WOODSIDE, MILTON H, JR	07/01/85–09/30/85	STAFF ASSISTANT	8,074.35
		YOUNG, EVE ALEXANDER	07/01/85–09/30/85	STAFF ASSISTANT	6,750.00

EXPENSES

07-10	5183850001	MASTERCARD DEPARTMENT	06/21/85–06/24/85	PAYMENT FOR MEMBER'S ROUNDTRIP FIRST DISTRICT OFFICIAL BUSINESS DC-SAV-DC	190.00
07-16	5193800002	GENERAL SERVICES ADMINISTRATION	05/31/85	PAYMENT FOR MONTHLY GSA SERVICES / JESUP OFFICE	42.25
07-16	5193800003	Do	05/31/85	PAYMENT FOR MONTHLY GSA SERVICES / STATESBORO OFFICE	42.25
07-16	5193800004	Do	05/31/85	PAYMENT FOR MONTHLY GSA SERVICES / BRUNSWICK OFFICE	40.70
07-16	5193800005	Do	05/31/85	PAYMENT FOR MONTHLY GSA SERVICES / SAVANNAH OFFICE	168.80
07-16	5193800001	STATESBORO TELEPHONE COMPANY	07/01/85–07/31/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES / STATESBORO OFFICE	90.64
07-18	5196480001	GRADY JOHNSON, JR	05/09/85	REIMB FOR IN-DISTRICT TRAVEL/OFFICIAL 90 MILES AT .20 PER MILE	18.00
07-18	5196480002	Do	05/11/85	REIMB FOR IN-DISTRICT TRAVEL/OFFICIAL 270 MILES AT .20 PER MILE	54.00
07-18	5196480003	Do	05/14/85	REIMB FOR OFFICIAL TRAVEL IN FIRST DISTRICT 90 MILES AT .20 PER MILE	18.00
07-18	5196480004	Do	05/16/85	REIMB FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 88 MILES AT .20 PER MILE	17.60
07-18	5196480005	Do	05/21/85	REIMB FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 90 MILES AT .20 PER MILE	18.00
07-19	5193310028	BENCHMARK SYSTEMS	06/13/85	PAYMENT FOR SUPPLIES FOR OFFICIAL COMPUTER SYSTEM	176.50
07-19	5193310026	DAVID R RAMAGE	04/10/85	PAYMENT FOR PRINTING OF PUBLICATIONS FOR OFFICIAL USE	22.00
07-19	5193310027	FEDERAL EXPRESS CORP	06/06/85	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
07-19	5193310023	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/85	PAYMENT FOR LUNCHEON W/CONSTITUENTS FROM FIRST DISTRICT/OFFICIAL BUSINESS	23.00
07-19	5193310024	Do	05/16/85	PAYMENT FOR LUNCHEON W/CONSTITUENTS FROM FIRST DISTRICT/OFFICIAL BUSINESS	21.75
07-19	5193310025	Do	05/22/85	PAYMENT FOR LUNCHEON W/CONSTITUENTS FROM FIRST DISTRICT/OFFICIAL BUSINESS	27.05
07-19	5193310029	SOUTHERN BELL	04/13/85–05/12/85	PAYMENT FOR MONTHLY TELEPHONE BILL FOR BRUNSWICK OFFICE/AT&T INFORMATION SYSTEMS	36.78
07-19	5193310030	Do	04/13/85–05/12/85	PAYMENT FOR MONTHLY TELEPHONE BILL FOR BRUNSWICK OFFICE/LOCAL CHARGES	69.27
07-23	5196850006	AT&T INFORMATION SYSTEMS	06/08/85–07/09/85	PAYMENT FOR MONTHLY TELEPHONE USAGE / WASHINGTON OFFICE	46.60
07-23	5196850009	COFFEE SYSTEM OF WASHINGTON	05/20/85	PAYMENT FOR CONSTITUENT COFFEE IN WASHINGTON OFFICE	43.80
07-23	5196850010	Do	06/18/85	PAYMENT FOR CONSTITUENT COFFEE IN WASHINGTON OFFICE	30.50
07-23	5196850005	SOUTHERN BELL	04/13/85–05/12/85	PAYMENT FOR MONTHLY TELEPHONE BILL FOR BRUNSWICK OFFICE AT&T COMMUNICATIONS	1.50
07-23	5198430008	DERWARD F WATERS	06/07/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 32 MILES AT .20 PER MILE	6.40
07-23	5198430009	Do	06/10/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 147 MILES AT .20 PER MILE	29.40
07-23	5198430010	Do	06/11/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 94 MILES AT .20 PER MILE	18.80
07-23	5198430011	Do	06/14/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 93 MILES AT .20 PER MILE	18.60
07-23	5198430012	Do	06/15/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 158 MILES AT .20 PER MILE	31.60
07-23	5198430003	Do	06/17/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 109 MILES AT .20 PER MILE	21.80
07-23	5198430004	Do	06/18/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 180 MILES AT .20 PER MILE	36.00
07-23	5198430001	Do	06/19/85–06/21/85	HOTEL ACCOMMODATIONS WHILE REPRESENTING MEMBER & FEDERAL PROCUREMENT CONF IN 1ST DIST/OFC'L BUSINESS.	107.35
07-23	5198430002	Do	06/19/85–06/21/85	HOTEL ACCOMMODATIONS FOR STAFF MBR (CAROL WOOD) WHILE ATTENDING STATEWIDE PROCUREMENT CONF IN 1ST DIST.	107.70
07-23	5198430005	Do	06/19/85–06/21/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 375 MILES AT .20 PER MILE	75.00
07-23	5198430006	Do	06/24/85–06/25/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 358 MILES AT .20 PER MILE	71.60
07-23	5198430007	Do	06/28/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 95 MILES AT .20 PER MILE	19.00
07-23	5198430013	CAROL M WOOD	06/12/85–06/22/85	REIMB FOR ROUND TRIP MILEAGE TO 1ST DISTRICT OF GA. ON OFFICIAL BUSINESS FROM DC 1100 MI AT .20 PER MI.	220.00
07-23	5198430014	Do	06/19/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 96 MILES AT .20 PER MILE	19.20
07-23	5198430015	Do	06/20/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 35 MILES AT .20 PER MILE	7.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198430016	Do	06/21/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 45 MILES AT .20 PER MILE	9.00
07-23	5198430017	Do	06/21/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 120 MILES AT .20 PER MILE	24.00
07-24	5197430002	GRADY JOHNSON, JR	04/04/85	REIMB FOR OFFICIAL TRAVEL TO REPRESENT MEMBER IRS SEMINAR 420 MILES AT .20 PER MILE	84.00
07-24	5197430003	Do	04/27/85	REIMB FOR OFFICIAL TRAVEL IN FIRST DISTRICT 60 MILES AT .20 PER MILE	12.00
07-24	5197430004	Do	05/04/85	REIMB FOR OFFICIAL TRAVEL IN FIRST DISTRICT 178 MILES AT .20 PER MILE	35.60
07-24	5197430005	Do	05/07/85	REIMB FOR OFFICIAL TRAVEL IN FIRST DISTRICT 270 MILES AT .20 PER MILE	54.00
07-24	5197430006	Do	05/08/85	REIMB FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 128 MILES AT .20 PER MILE	25.60
07-29	5206580052	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	7.00
07-30	5210890627	NINA JONES	07/01/85–07/30/85	RENT 161 N.MACON ST JESUP,GA 31545	500.00
07-31	5210830030	MASTERCARD DEPARTMENT	07/19/85–07/22/85	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER TO FIRST DISTRICT OFFICIAL BUSINESS	261.00
07-31	5211580026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	183.45
07-31	5212430014	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	138.05
07-31	5212560016	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	23.26
07-31	5212900048	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,431.86
07-31	5213620011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		554.92
08-05	5207750018	EUGENE R BRITT	06/15/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 135 MILES @ 20¢ PER MILE	27.00
08-05	5207750019	Do	06/17/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 130 MILES @ 20¢ PER MILE	26.00
08-05	5207750020	Do	06/24/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 110 MILES @ 20¢ PER MILE	22.00
08-05	5207750014	FEDERAL EXPRESS CORP	06/26/85	PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	14.00
08-05	5207750015	Do	07/03/85	PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	22.00
08-05	5207750005	GENERAL SERVICES ADMINISTRATION	06/30/85	PAYMENT FOR MONTHLY GSA SERVICES/STATESBORO OFFICE	42.25
08-05	5207750006	Do	06/30/85	PAYMENT FOR MONTHLY GSA SERVICES/BRUNSWICK OFFICE	40.70
08-05	5207750007	Do	06/30/85	PAYMENT FOR MONTHLY GSA SERVICES/JESUP OFFICE	42.25
08-05	5207750008	Do	06/30/85	PAYMENT FOR MONTHLY GSA SERVICES/SAVANNAH OFFICE	168.80
08-05	5207750016	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS/OFFICIAL BUSINESS	9.65
08-05	5207750017	Do	03/11/85	PAYMENT FOR LUNCHEON W/CONSTITUENTS/OFFICIAL BUSINESS	26.90
08-05	5207750009	Do	04/23/85	PAYMENT FOR LUNCHEON W/CONSTITUENTS/OFFICIAL BUSINESS	29.00
08-05	5207750010	Do	05/03/85	PAYMENT FOR LUNCHEON W/CONSTITUENTS/OFFICIAL BUSINESS	21.95
08-05	5207750011	Do	06/06/85	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENT/OFFICIAL BUSINESS	14.45
08-05	5207750012	Do	06/11/85	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS OFFICIAL BUSINESS	25.00
08-05	5207750013	Do	06/19/85	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS OFFICIAL BUSINESS	20.00
08-05	5207750021	LINDSAY THOMAS	07/07/85	REIMBURSEMENT FOR INDISTRICT PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	14.00
08-05	5207750022	Do	07/12/85	REIMBURSEMENT FOR INDISTRICT PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	10.50
08-05	5212810002	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	PAYMENT FOR MONTHLY AT&T INFORMATION CHARGES	47.50
08-05	5212810004	COX NEWSPAPERS	04/01/85–06/30/85	PAYMENT FOR DELIVERY OF BUSINESS OF OFFICIAL NATURE	100.00
08-05	5212810005	GEORGIA NEWS MEDIA DIRECTORY	07/22/85	PAYMENT FOR PUBLICATION FOR OFFICIAL USE (MEDIA DIRECTORY)	29.50
08-05	5212810011	MASTERCARD DEPARTMENT	07/09/85	PAYMENT FOR ONE WAY AIRFARE FROM FIRST DISTRICT / OFFICIAL BUSINESS FOR MEMBER SAV-DC	102.00
08-05	5212810012	Do	07/12/85–07/15/85	PAYMENT FOR ROUNDTRIP AIRFARE TO FIRST DISTRICT / OFFICIAL BUSINESS ATLANTA-SAV-DC	186.00
08-05	5212810001	SOUTHERN BELL	07/08/85–08/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES / JESUP OFFICE	71.85
08-05	5212810003	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	35.90
08-05	5212810006	LINDSAY THOMAS	06/06/85	REIMBURSEMENT FOR PARKING FEE WHILE ATTENDING OFFICIAL BUSINESS	10.50
08-05	5212810007	Do	06/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 132 MILES @ .20¢ PER MILE	26.40
08-05	5212810008	Do	06/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 124 MILES @ .20¢ PER MILE	24.80
08-05	5212810009	Do	06/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 140 MILES @ .20¢ PER MILE	28.00

08-05	5212810010	Do	06/22/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 297 MILES @ .20¢ PER MILE	59.40
08-07	5217630005	AT&T INFORMATION SYSTEMS	05/13/85–06/13/85	PAYMENT FOR MONTHLY AT&T SERVICES/BRUNSWICK OFFICE	38.01
08-07	5217630004	Do	06/14/85–07/15/85	PAYMENT FOR MONTHLY AT&T SERVICES/BRUNSWICK OFFICE	41.38
08-12	5217310007	FEDERAL EXPRESS CORP.	07/17/85	PAYMENT FOR EXPRESS MAIL OFFICIAL BUSINESS	14.00
08-12	5217310006	IVAN ALLEN CO.	07/01/85	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE OFFICIAL USE-STORAGE BOXES	26.20
08-12	5217310001	SOUTHERN BELL	01/01/84–12/31/84	REFUND FOR AT&T COMM. IN 1984	(9.38)
08-12	5217310002	Do	05/13/85	PAYMENT FOR MONTHLY TELEPHONE-LOCAL SERVICES/BRUNSWICK	68.02
08-12	5217310003	Do	06/12/85	AT&T	3.50
08-12	5217310004	Do	06/13/85–07/12/85	PAYMENT FOR MONTHLY TELEPHONE LOCAL SERVICES/BRUNSWICK OFFICE-LOCAL	97.06
08-12	5217310030	Do	06/13/85–07/12/85	AT&T COMM.	21.61
08-12	5217310005	LINDSAY THOMAS	05/17/85	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL USE	20.00
08-14	5212870004	Do	06/14/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	3.50
08-14	5212870005	Do	06/22/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	10.50
08-14	5212870001	Do	07/03/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 95 MILES @ .20¢ PER MILE	19.00
08-14	5212870002	Do	07/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 243 MILES @ .20¢ PER MILE	48.60
08-14	5212870003	Do	07/15/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 95 MILES @ .20¢ PER MILE	19.00
08-15	5225340001	GRADY JOHNSON, JR.	06/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO REPRESENT MEMBER IN ATLANTA FOR STATE TOBACCO MTG-420 MI @ .205/MI.	84.00
08-15	5225340002	Do	06/06/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO REPRESENT MEMBER, 380 MI @ 20¢ PER MILE	76.00
08-15	5225340003	Do	06/28/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO REPRESENT MEMBER, 380 MI @ 20¢/MI	76.00
08-15	5225340004	Do	06/28/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE REPRESENTING MEMBER AT OFFICIAL BUSINESS	27.82
08-16	5224610026	AT&T INFORMATION SYSTEMS	01/14/85–06/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	2,412.83
08-16	5224610027	Do	06/06/85–07/05/85	MERLINS INSTALLATION AND MONTHLY FOR MEMBER	279.75
08-16	5225530028	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	135.06
08-16	5226510020	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	30.63
08-20	5231430001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR MONTHLY GSA CHARGES - BRUNSWICK OFFICE	40.70
08-20	5231430002	Do	07/01/85–07/31/85	PAYMENT FOR MONTHLY GSA CHARGES - SAVANNAH OFFICE	168.80
08-20	5231430003	Do	07/01/85–07/31/85	PAYMENT FOR MONTHLY GSA CHARGES - STATESBORO OFFICE	42.25
08-20	5231430004	Do	07/01/85–07/31/85	PAYMENT FOR MONTHLY GSA CHARGES - JESUP OFFICE	42.25
08-20	5231430005	STATESBORO TELEPHONE COMPANY	08/01/85–08/31/85	PAYMENT FOR MONTHLY TELEPHONE BILL - STATESBORO OFFICE	92.66
08-28	5239890628	NINA JONES	08/01/85–08/30/85	RENT 161 N.MACON ST JESUP,GA 31545	500.00
08-29	5239590031	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	134.55
08-31	5242900050	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,429.68
08-31	5246400011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		103.07
08-31	5246720008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		3.90
09-05	5247580023	POSTMASTER	08/01/85	PAYMENT FOR STAMPS FOR OFFICIAL USE	8.80
09-05	5247580024	Do	08/19/85	OVERNIGHT MAIL	10.75
09-05	5247580025	Do	08/23/85	OVERNIGHT LETTER POSTAGE	10.75
09-05	5248750020	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT STATESBORO	1,139.00
09-05	5248750021	Do	07/01/85–09/30/85	RENT SAVANNAH	1,998.00
09-05	5248750022	Do	07/01/85–09/30/85	RENT BRUNSWICK	1,308.00
09-11	5217730001	MASTERCARD DEPARTMENT	07/26/85	PAYMENT FOR ONE WAY AIRFARE FROM DCA TO SAV/OFFICIAL BUSINESS	199.00
09-11	5217730002	Do	07/28/85–07/29/85	PAYMENT FOR RTN TRIP WASH BY WAY OF ATLANTA TO PARTICIPATE IN STATEWIDE CONF RELATING TO 1ST DISTRICT.	207.00
09-11	5217730003	Do	07/28/85–07/29/85	PAYMENT FOR RENTAL CAR WHILE IN ATLANTA PARTICIPATING IN STATEWIDE CONFERENCE	80.88
09-11	5217730004	Do	07/28/85–07/29/85	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE IN ATLANTA PARTICIPATING IN STATEWIDE CONFERENCE	71.60
09-13	5256610001	Do	06/20/85–06/20/85	PAYMENT FOR MEMBERS ROUND TRIP AIRFARE DCA/ATL TO SPEAK TO STATEWIDE CONSERVATION GROUP	204.00
09-13	5256610002	Do	06/28/85	PAYMENT FOR MEMBERS USE OF RENTAL CAR WHILE ATNDG OFCL FUNCTION IN ATLANTA (MTG W/FED REGIONAL OFCS).	46.40
09-17	5256340027	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		279.75
09-17	5259300027	DAVID R RAMAGE	08/16/85	PAYMENT FOR DISTRICT EDUCATIONAL NEWSLETTER/OFFICIAL BUSINESS	216.00
09-17	5259300030	FEDERAL EXPRESS CORP.	08/22/85	PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	14.00
09-17	5259300026	IVAN ALLEN CO.	08/13/85	PAYMENT FOR OFFICE SUPPLIES FOR USE IN SAVANNAH DISTRICT OFFICE/OFFICIAL-INDEX CARDS	3.74
09-17	5259300024	SOUTHERN BELL	08/08/85–09/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/JESUP OFFICE	60.06
09-17	5259300025	Do	08/08/85–09/07/85	PAYMENT FOR MONTHLY TELEPHONE AT&T COMMUNICATION SERVICES-JESUP OFFICE	1.84
09-17	5259350007	AT&T INFORMATION SYSTEMS	07/16/85–08/15/85	PAYMENT FOR MONTHLY AT&T SERVICES/BRUNSWICK OFFICE	41.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5259350006	Do	08/10/85–09/09/85	PAYMENT OR MONTHLY AT&T SERVICES/JESUP OFFICE	47.50
09-17	5259350008	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/85	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS TO DISCUSS DISTRICT RELATED ISSUES	14.05
09-17	5259350010	NANCY NEWTON	08/27/85	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL W/MEMBER, OFFICIAL BUSINESS, 282 MI @ 20¢ PER MILE.	56.40
09-17	5259350011	Do	08/28/85	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 118 MILES @ 20¢ PER MILE	23.60
09-17	5259350013	Do	08/28/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN DISTRICT OFFICE OF MEMBER	3.00
09-17	5259350012	Do	08/29/85	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL W/MEMBER OFFICIAL BUSINESS, 220 MILES @ 20¢ PER MILE.	44.00
09-17	5259350004	DERWARD F WATERS	07/07/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL/INDISTRICT, 113 MILES @ 20¢ PER MILE	22.60
09-17	5259350001	Do	07/13/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL/INDISTRICT, 26 MILES @ 20¢ PER MILE	5.20
09-17	5259350002	Do	07/16/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL/INDISTRICT 28 MILES @ 20¢ PER MILE	5.60
09-17	5259350003	Do	07/17/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL/INDISTRICT 48 MILES @ 20¢ PER MILE	9.60
09-17	5259350005	Do	08/22/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL/INDISTRICT 102 MILES @ 20¢ PER MILE	20.40
09-17	5259350009	Do	08/23/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL INDISTRICT, 281 MI @ 20¢ PER MILE	56.20
09-18	5256320003	BENCHMARK SYSTEMS	08/20/85	PAYMENT FOR SUPPLIES FOR COMPUTER/OFFICIAL BUSINESS	118.50
09-18	5256320009	FEDERAL EXPRESS CORP	08/15/85	PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	14.00
09-18	5256320010	MASTERCARD DEPARTMENT	08/14/85	PAYMENT FOR ONE-WAY AIRFARE DCA/SAV/OFFICIAL BUSINESS FOR MEMBER	199.00
09-18	5256320011	Do	09/04/85	PAYMENT FOR ONE WAY AIRFARE SAV/DCA/OFFICIAL BUSINESS FOR MEMBER	139.00
09-18	5256320007	SOUTHERN BELL	07/13/85–08/12/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/BRUNSWICK OFFICE	74.23
09-18	5256320008	Do	07/13/85–08/12/85	PAYMENT FOR MONTHLY AT&T COMMUNICATION SERVICES/BRUNSWICK OFFICE	.52
09-18	5256320004	STATESBORO TELEPHONE CO.	09/01/85–09/30/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/STATESBORO OFFICE-LOCAL	78.79
09-18	5256320005	Do	09/01/85–09/30/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/STATESBORO-EQUIPMENT	16.50
09-18	5256320006	Do	09/01/85–09/30/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/STATESBORO OFFICE AT&T COMM.	2.42
09-24	5261440027	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	174.25
09-24	5261520019	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	24.33
09-27	5269890632	NINA JONES	09/01/85–09/30/85	RENT 161 N.MACON ST JESUP,GA 31545	500.00
09-30	5268360001	MASTERCARD DEPARTMENT	09/12/85–09/16/85	PAYMENT FOR ROUNDTRIP AIRFARE-OFFICIAL BUSINESS BY MEMBER, DC-SAV-DC	204.00
09-30	5273900047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,427.76
09-30	5274230011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		314.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	96,302.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,241.87
TOTAL	**122,514.37**

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

AGNEW, PAUL	07/01/85–08/15/85	STAFF ASSISTANT	1,200.00

COSTANZO, ROSEMARY	09/01/85–09/30/85	PART-TIME EMPLOYEE	500.00
DOOLING, CYNTHIA ANN	07/01/85–09/30/85	RECEPTIONIST	4,750.00
HEDRICK, SUSAN ANN	07/01/85–09/30/85	STAFF ASSISTANT	5,500.00
JOSLIN, JENNIFER E	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
KIMBROUGH, TIMOTHY RYAN	07/01/85–08/31/85	PART-TIME EMPLOYEE	800.00
KRAUTER, ALLAN DAVID	07/01/85–07/31/85	PRESS SECRETARY	2,786.08
LAKE, ROBIN RENEE	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,756.67
LATHROP, JOHN WILLIAM	09/01/85–09/30/85	STAFF ASSISTANT	1,541.67
MCCONNELL, WILLIAM ALFRED, II	07/01/85–09/30/85	STAFF AIDE	4,425.01
MCSHEA, MARY SUE	07/01/85–08/31/85	EXECUTIVE SECRETARY	3,045.84
MEDDERS, WILNA J	07/01/85–09/30/85	CASEWORKER	7,525.84
MOORE, JAMES R	09/01/85–09/30/85	PART-TIME EMPLOYEE	250.00
MULLEN, PATRICK WILLIAM	07/01/85–09/30/85	STAFF AIDE	800.00
OLSHAUSEN, REBECCA M	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,106.67
SCHRAM, ELIZABETH JOAN	07/01/85–09/30/85	OFFICE MANAGER	5,333.33
SIVESIND, JAMES A	07/01/85–09/30/85	STAFF ASSISTANT	5,333.33
SOFFA, SUSAN S	07/01/85–09/30/85	SECRETARY-CASE WORKER	4,499.99
SWAJIAN, CATHERINE MARY	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,250.01
THOMAS, STEPHEN J	07/01/85–09/30/85	STAFF AIDE	4,583.33
WILLIAMS, ROGER DALE	09/01/85–09/30/85	PRESS SECRETARY	1,833.33
WILSON, MARGUERITE LEONA	07/01/85–09/30/85	STAFF AIDE	1,040.00
WINTERS, ROBERT STAGE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	11,625.00
YEE, FAY M, JR	07/01/85–09/30/85	STAFF AIDE	5,833.34

EXPENSES

07-08	5183300001	CATHERINE M SWAJIAN	06/20/85–06/24/85	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION WASH TO BAK TO WASH	1,273.30
07-10	5183260022	FEDERAL EXPRESS CORP	05/30/85	SHIPPING SERVICE	25.00
07-10	5183260018	GENERAL SERVICES ADMINISTRATION	05/31/85	PHONE SERVICE	222.74
07-10	5183260019	Do	05/31/85	PHONE SERVICE	27.08
07-10	5183260020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/10/85–07/09/85	PHONE SERVICE	151.08
07-10	5183260021	Do	06/10/85–07/09/85	AT&T SERVICE	124.16
07-10	5183850004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	INTERN MANUALS	20.00
07-10	5183850002	FEDERAL EXPRESS CORP	05/29/85	SHIPPING SERVICE	25.00
07-10	5183850005	Do	06/06/85	SHIPPING SERVICES	25.00
07-10	5183850008	SUSAN ANN HEDRICK	05/28/85–05/31/85	PARKING WHILE ON OFFICIAL BUSINESS	16.50
07-10	5183850003	ROBIN RENEE LAKE	06/15/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	50.00
07-10	5183850006	THOMAS J LANKFORD	06/14/85	NEWSLETTER PRINTING LABELS ON ENVELOPES	321.91
07-10	5183850007	Do	06/14/85	BUSINESS CARDS FOR STAFF	40.00
07-10	5189430014	WESTERN INDUSTRIAL LAUNDRY	06/19/85	WALK-OFF MATS	4.00
07-10	5189430015	FAY M YEE	06/24/85	GAS FOR LEASED CAR IN DISTRICT	27.71
07-11	5189230011	BRS TYPEHOUSE	04/26/85	TYPESETTING FOR DISTRICT OFFICE	41.00
07-11	5189230009	FEDERAL EXPRESS CORP	05/21/85	SHIPPING SERVICES	25.00
07-11	5189230007	ITT DIALCOM	05/31/85	PRINTING AND DELIVERY SERVICE, DUAL ACCESS ON-LINE	94.71
07-11	5189230008	STEPHEN J. THOMAS	05/17/85	MEAL ON OFFICIAL BUSINESS	16.50
07-11	5189230010	WESTERN INDUSTRIAL LAUNDRY	05/22/85	WALK-OFF MATS	4.00
07-12	5189450004	CONGRESSIONAL PHOTO SHOPPE	05/22/85	PHOTO SERVICES - LAYOUT FOR NEWSLETTER	49.39
07-12	5189450006	WILNA J. MEDDERS	04/18/85–04/20/85	AIRFARE ROUND TRIP BAK-SF-BAK	158.00
07-12	5189450005	SUSAN S SOFFA	04/24/85	HOTEL REIMB, LODGING	58.88
07-12	5189450001	WILLIAM M. THOMAS	06/14/85–06/17/85	ROUND TRIP AIRFARE & GROUND TRANSPORTATION WASH-BAK-WASH	1,384.30
07-12	5189450002	Do	06/21/85–06/24/85	ROUND TRIP AIRFARE & GROUND TRANSPORTATION WASH-BAK-WASH	1,214.30
07-12	5189450003	Do	06/21/85–06/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 180 MILES AT .20	36.00
07-12	5190600003	ROMAN BUHLER	05/15/85	ONE-WAY AIRFARE TO L.A.	170.00
07-12	5190600004	CUESTA VALLEY PROPERTIES	04/26/85–05/26/85	COPIER SERVICES	16.94
07-18	5197720007	CATHERINE M SWAJIAN	06/17/85	GASOLINE FOR LEASED CAR IN DISTRICT	23.10
07-18	5197720006	Do	06/20/85–06/21/85	RENTAL CAR IN DISTRICT	32.74
07-18	5197720003	Do	06/23/85–07/08/85	GASOLINE FOR RENTAL CAR IN DISTRICT	81.25
07-18	5197720001	Do	06/27/85	LODGING ON WAY TO DISTRICT	63.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5197720002	Do	06/27/85	AIRFARE & GROUND TRANSPORTATION WASHINGTON TO BAKERSFIELD	500.10
07-18	5197720004	Do	07/08/85	LODGING ON WAY BACK TO DISTRICT	60.56
07-18	5197720005	Do	07/08/85	AIRFARE & GROUND TRANSPORTATION BAKERSFIELD TO CHICAGO TO WASHINGTON	252.30
07-23	5200330004	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	PHONE SERVICE	147.95
07-23	5200330006	CERTIFIED LEASING	07/01/85–07/31/85	LEASED CAR IN DISTRICT	250.00
07-23	5200330003	EASTMAN, INC	06/25/85	RUBBER STAMPS	21.00
07-23	5200330005	FEDERAL EXPRESS CORP	06/10/85	SHIPPING SERVICE	22.00
07-23	5200330007	GENERAL TYPOGRAPHERS, INC	06/30/85	TYPESETTING FOR NEWSLETTER	420.00
07-29	5206580053	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	41.95
07-30	5207200001	CATHERINE M SWAJIAN	07/08/85	GASOLINE FOR LEASED CAR	19.85
07-30	5207200003	Do	07/18/85–07/22/85	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION WDC TO BAKERSFIELD TO WASHINGTON	460.30
07-30	5207200002	Do	07/20/85–07/22/85	RENTAL CAR IN DISTRICT	87.24
07-30	5207200004	WILLIAM M. THOMAS	07/18/85–07/22/85	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION WDC TO SAN LUIS OBISPO TO WASHINGTON	470.30
07-30	5210890628	BANDUCCI ENTERPRISES	07/01/85–07/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	1,050.00
07-30	5210890630	DONNA M.BARKDULL	07/01/85–07/30/85	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
07-30	5210890629	ESSEX CENTER LIMITED	07/01/85–07/30/85	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	373.00
07-31	5211590035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	943.58
07-31	5212440018	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	127.94
07-31	5212570013	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	3.52
07-31	5212900415	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,618.03
07-31	5213510031	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		53.95
07-31	5213620032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		870.72
08-05	5207750027	GENERAL SERVICES ADMINISTRATION	06/30/85	PHONE SERVICE	230.60
08-05	5207750028	Do	06/30/85	PHONE SERVICE	27.08
08-05	5207750029	HILTON INN	07/02/85	BREAKFAST MEETING WITH KERN CO. ASSOC. OF CITIES	182.05
08-05	5207750030	INSTANT MYERS PRESS	06/26/85	PRINTING FOR MEETING WITH KERN CO ASSOC OF CITIES	10.50
08-05	5207750026	ITT DIALCOM	06/30/85	COMPUTER SERVICES	33.24
08-12	5214440006	INYOKERN NEWS REVIEW	05/01/85–04/30/86	NEWSPAPER SUBSCRIPTION FOR BAK DISTRICT OFFICE	6.50
08-12	5214440005	KERN VALLEY SUN	07/31/85–07/30/86	NEWSPAPER SUBSCRIPTION FOR BAK DISTRICT OFFICE	15.00
08-12	5214440001	NEWSLINK	07/10/85	SATELLITE FEED	83.33
08-12	5214440002	STINSON STATIONERS	07/15/85	SUPPLIES FOR MOBIL OFFICE MAILING (RUBBER BANDS)	18.30
08-12	5214440003	THOMAS J LANKFORD	07/16/85	PRINTING OF NEWSLETTER 'DEAR COLLEAGUE'	10.10
08-12	5214440004	Do	07/16/85	FLYER, NEWSLETTER	6,075.00
08-13	5214220004	CATHERINE M SWAJIAN	07/26/85–07/27/85	GASOLINE PURCHASE FOR LEASED CAR	27.00
08-13	5214220003	Do	07/26/85–07/29/85	AIRFARE & GROUND TRANSP WDC TO BAK TO WDC	460.30
08-13	5214220001	WILLIAM M. THOMAS	07/26/85–07/29/85	AIRFARE & GROUND TRANSPORTATION WDC TO BAKERSFIELD TO WDC	647.30
08-13	5214220002	Do	07/26/85–07/29/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 136 MILES AT 20.5¢ PER MILE	27.88
08-16	5225540036	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	275.78
08-16	5226520012	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.23
08-21	5231740002	CATHERINE M SWAJIAN	07/22/85–08/12/85	GASOLINE FOR LEASED CARS	103.61
08-21	5231740001	Do	08/02/85	AIRFARE & GROUND TRANSPORTATION WASH TO BAK	251.00
08-28	5239890629	BANDUCCI ENTERPRISES	08/01/85–08/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	1,050.00
08-28	5239890631	DONNA M.BARKDULL	08/01/85–08/30/85	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
08-28	5239890630	ESSEX CENTER LIMITED	08/01/85–08/30/85	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	494.76

08-29	5239030023	PAUL AGNEW	07/25/85	MILEAGE IN DISTRICT 260 MILES AT .12	31.20
08-29	5239030018	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	AT&T INFORMATION SYSTEMS	162.64
08-29	5239030006	GENERAL SERVICES ADMINISTRATION	07/31/85	PHONE SERVICE	27.08
08-29	5239030007	Do	07/31/85	PHONE SERVICE	231.36
08-29	5239030031	GENERAL TELEPHONE CO	07/10/85–08/09/85	PHONE SERVICE	276.75
08-29	5239030005	Do	07/13/85	AT&T TELECOMMUNICATIONS	32.48
08-29	5239030003	Do	08/10/85–09/09/85	PHOTO SERVICE	198.66
08-29	5239030004	Do	08/10/85–09/09/85	AT&T COMMUNICATIONS	70.27
08-29	5239030008	HALL LETTER SHOP	08/01/85	OFFICE HOURS NOTICE PRINTED IN DISTRICT	808.62
08-29	5239030002	HENLEY'S PHOTO INC.	06/04/85–07/11/85	PHOTO SERVICES, NEWSLETTER	41.30
08-29	5239030012	PACIFIC BELL	05/25/85–06/24/85	PHONE SERVICE	77.83
08-29	5239030010	Do	05/28/85–06/27/85	PHONE SERVICE	150.92
08-29	5239030016	Do	06/25/85–07/24/85	PHONE SERVICE	71.15
08-29	5239030017	Do	06/25/85–07/24/85	AT&T COMMUNICATIONS	177.83
08-29	5239030013	Do	06/25/85–07/25/85	AT&T COMMUNICATIONS	182.05
08-29	5239030009	Do	06/28/85–07/27/85	PHONE SERVICE	158.47
08-29	5239030015	Do	06/28/85–07/27/85	AT&T COMMUNICATIONS	110.05
08-29	5239030011	Do	06/28/85–07/28/85	AT&T COMMUNICATIONS	78.88
08-29	5239030022	JAMES A SIVESIND	07/15/85–08/20/85	MILEAGE IN DISTRICT 250 MILES AT .20	50.00
08-29	5239030020	CATHERINE M SWAJIAN	08/16/85	PUBLICATION FOR DISTRICT OFFICE	4.00
08-29	5239030024	THE DAILY PRESS	07/31/85–12/31/85	NEWSPAPER SUBSCRIPTION	25.50
08-29	5239030021	WEST PUBLISHING COMPANY	12/21/84	ANNOTATED CODE	103.50
08-29	5239030019	WESTERN INDUSTRIAL LAUNDRY	08/14/85	WALK-OFF MATS	4.00
08-29	5239030025	FAY M YEE	07/15/85–07/31/85	GASOLINE FOR LEASED CAR	76.84
08-29	5239030026	Do	07/21/85–07/23/85	LODGING IN DISTRICT FOR MOBILE OFFICE DAYS	83.98
08-29	5239540002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	124.44
08-29	5240620001	INSTANT MYERS PRESS	08/09/85	COPIES MADE FOR MAILING IN DISTRICT	66.00
08-29	5240620002	ITT DIALCOM	07/31/85	COMPUTER SERVICE	1.73
08-29	5240620003	CATHERINE M SWAJIAN	07/24/85	CALIFORNIA LEGISLATURE DIRECTORY	20.10
08-31	5242900425	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85	.....	3,586.34
08-31	5246400032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85	.....	205.18
08-31	5246720009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85	.....	21.45
09-10	5249510001	ROBERT STAGE WINTERS	01/23/85	REIMBURSEMENT FOR PURCHASE OF OFFICE PUBLICATIONS	22.21
09-11	5253020001	CATHERINE M SWAJIAN	08/14/85–08/30/85	GASOLINE PURCHASE FOR LEASED AUTOS	127.83
09-11	5253020002	Do	08/28/85	AIRFARE BAKERSFIELD TO STATE CAPITOL TO BAKERSFIELD ON LEGISLATIVE BUSINESS	179.00
09-11	5253020003	WILLIAM M. THOMAS	08/28/85	AIRFARE BAKERSFIELD TO STATE CAPITOL TO BAKERSFIELD ON LEGISLATIVE BUSINESS	179.00
09-11	5253020004	Do	08/28/85	RENTAL CAR IN SACRAMENTO ON OFFICIAL BUSINESS	44.48
09-11	5253020005	Do	08/28/85	PARKING FEES IN SACRAMENTO	2.25
09-18	5256320001	Do	08/24/85	AIRFARE ANCHORAGE ALASKA TO BAKERSFIELD ON RETURN FROM WAYS & MEANS COMMITTEE MEETINGS	683.06
09-18	5256320002	Do	08/26/85–09/05/85	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 560 MILES @ .20	112.00
09-19	5260210025	CATHERINE M SWAJIAN	09/02/85–09/04/85	GASOLINE PURCHASE FOR LEASED CAR	59.30
09-19	5260210026	Do	09/05/85–09/09/85	RENTAL CAR	114.27
09-19	5260210024	Do	09/09/85	AIRFARE AND GROUND TRANSPORTATION BAKERSFIELD TO WASHINGTON	236.30
09-19	5260210022	ROBERT STAGE WINTERS	08/08/85–08/31/85	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION WASH TO BAKERSFIELD TO WASHINGTON	460.30
09-19	5260210023	Do	08/09/85–08/31/85	MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 462 MILES AT 20.5¢ PER MILE	92.40
09-19	5260440019	ARVIN TILLER-BOOSTER	05/01/85–05/01/86	DISTRICT NEWSPAPER SUBSCRIPTION	7.50
09-19	5260440012	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	PHONE SERVICE	162.64
09-19	5260440021	CHERYL BAIN	04/01/85–06/30/85	DISTRICT NEWSPAPER SUBSCRIPTION	14.40
09-19	5260440004	FEDERAL EXPRESS CORP	04/19/85	SHIPPING SERVICE	11.00
09-19	5260440011	GENERAL SERVICES ADMINISTRATION	08/31/85	PHONE SERVICE	27.08
09-19	5260440009	HENLEY'S PHOTO INC.	07/29/85	PHOTOS FOR NEWSLETTER	7.00
09-19	5260440018	INYO REGISTER & INDEPENDENT	05/25/85–05/25/86	DISTRICT NEWSPAPER SUBSCRIPTION	22.00
09-19	5260440022	KERN VALLEY SUN	08/21/85–08/21/86	DISTRICT NEWSPAPER SUBSCRIPTION	3.00
09-19	5260440013	WILNA J. MEDDERS	08/30/85–09/10/85	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS 85 MILES AT .20	17.00
09-19	5260440010	METRO CALIFORNIA MEDIA	09/05/85	REFERENCE MATERIAL FOR OFFICE USE	83.00
09-19	5260440005	PACIFIC BELL	07/28/85–08/28/85	PHONE SERVICE	177.52

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5260440002	Do	08/25/85-09/25/85	PHONE SERVICE	92.86
09-19	5260440003	Do	08/25/85-09/25/85	AT&T COMMUNICATIONS	182.10
09-19	5260440006	Do	08/28/85-09/28/85	AT&T COMMUNICATIONS	275.47
09-19	5260440014	R L POLK & COMPANY	08/30/85	REFERENCE DIRECTORY	190.00
09-19	5260440007	ELIZABETH JOAN SCHRAM	09/03/85-09/10/85	ROUND TRIP AIRFARE WDC-BAK-WDC PLUS GROUND TRANSPORTATION	412.30
09-19	5260440008	Do	09/03/85-09/10/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	78.00
09-19	5260440020	THE TEHACHAPI NEWS	09/01/85-09/01/86	DISTRICT NEWSPAPER SUBSCRIPTION	11.00
09-19	5260440015	FAY M YEE	08/04/85-08/31/85	GASOLINE FOR LEASED CARS IN DISTRICT	63.81
09-24	5261450037	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	365.63
09-24	5261530016	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.99
09-24	5262510003	CATHERINE M SWAJIAN	09/10/85	STATE OF CALIF TELEPHONE DIRECTORIES FOR OFFICIAL USE	30.80
09-24	5262510004	ROBERT STAGE WINTERS	08/13/85	DINNER MEETING WITH KERN PRESS CLUB	15.00
09-24	5262510002	Do	08/27/85	BREAKFAST MEETING WITH CONSTITUENT GROUP	30.00
09-27	5269890633	BANDUCCI ENTERPRISES	09/01/85-09/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	1,050.00
09-27	5269890635	DONNA M.BARKDULL	09/01/85-09/30/85	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
09-27	5269890634	ESSEX CENTER LIMITED	09/01/85-09/30/85	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	388.22
09-30	5263540005	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	139.50
09-30	5273900417	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,635.57
09-30	5274230032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		740.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,319.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,209.34
TOTAL	**139,498.78**

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

ALCALDE, NANCY T.	07/01/85-09/30/85	STAFF ASSISTANT	6,750.00
ALCOCK, ROBERT M	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,625.00
ALPERSON, PHILIP R	07/01/85-09/30/85	STAFF ASSISTANT	8,000.01
CALDERON, THOMAS M	07/01/85-09/30/85	FIELD DEPUTY	7,625.01
CLARK, CORALIE	07/01/85-09/30/85	FIELD DEPUTY	4,875.00
COHEN, NEAL M	07/01/85-09/30/85	STAFF ASSISTANT	7,700.01
DE LA CRUZ, GUADALUPE, JR	07/01/85-09/30/85	DISTRICT MANAGER	12,249.99
GALANTE, LUCIA	07/01/85-09/30/85	FIELD DEPUTY	4,500.00
HERNANDEZ, LETICIA	07/01/85-09/30/85	FIELD DEPUTY	6,999.99
JACQUEZ, ALBERT S	07/01/85-09/30/85	STAFF ASSISTANT	6,000.00
MORALES, MARINA J	07/01/85-09/30/85	EXECUTIVE ASSISTANT	5,375.01

		MORALES, MAURO A	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99
		NAVARRETE, ISABEL	07/01/85–07/31/85	SHARED EMPLOYEE	500.00
		Do	08/01/85–09/30/85	PART-TIME EMPLOYEE	1,000.00
		PALMER, ALYSON M	07/01/85–09/30/85	FIELD DEPUTY	4,625.01
		TUMIN, JONATHAN R	07/01/85–09/30/85	PART-TIME EMPLOYEE	300.00
		WALLACE, TAMI	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99

EXPENSES

07-03	5183200003	CAMINO REAL LEASING	06/01/85–06/30/85	MONTHLY PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	404.01
07-03	5183200001	DAVID R RAMAGE	06/13/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	267.50
07-03	5183200004	GENERAL SERVICES ADMINISTRATION	05/31/85	PAYMENT FOR MAY FTS SERVICE IN WEST COVINA DISTRICT OFFICE	138.81
07-03	5183200005	Do	05/31/85	PAYMENT FOR MAT FTS SERVICE IN NORWALK DISTRICT OFFICE	124.17
07-03	5183200002	ESTEBAN E TORRES	05/03/85–06/16/85	REIMBURSEMENT FOR MILEAGE 4 ROUNDTRIPS FROM HOME TO DULLES	42.64
07-08	5183300002	THOMAS M CALDERON	06/10/85	REIMBURSEMENT FOR CONGRESSIONAL RECORD REPRINT	9.59
07-08	5183300003	MICHAEL'S OFFICE PRODUCTS CO	06/10/85	PAYMENT FOR OFFICE SUPPLIES USED FOR BUSINESS EXPO 85	91.50
07-09	5178810002	ADA TRAVEL	06/16/85	PAYMENT FOR CONGRESSMAN'S AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	457.00
07-09	5178810001	FEDERAL EXPRESS CORP	04/17/85	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	16.50
07-09	5189400014	DAVID R RAMAGE	06/26/85	PAYMENT FOR PRINTING SERVICES (LETTERS AND LABELS)	207.50
07-09	5189400016	Do	06/26/85	PAYMENT FOR PRINTING SERVICES (LABELS AND NEWSLETTERS)	418.60
07-09	5189400009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/85–07/18/85	PAYMENT FOR LOCAL PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	173.44
07-09	5189400010	Do	06/19/85–07/18/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	5.01
07-09	5189400015	SAN GABRIEL VALLEY DAILY TRIBUNE	06/27/85–06/27/86	PAYMENT FOR SUBSCRIPTION (52 WEEKS) TO WHITTIER DAILY NEWS FOR DISTRICT OFFICE	130.00
07-09	5189400013	ESTEBAN E TORRES	05/26/85	GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS IN THE DISTRICT	10.00
07-09	5189400011	Do	05/28/85	REIMB FR MEAL WITH CONSTITUENTS	43.05
07-09	5189400012	Do	05/28/85	MEMBER'S PORTION OF MEAL W/CONSTITUENTS	14.37
07-10	5184330001	LETICIA HERNANDEZ	06/07/85	REIMBURSEMENT FOR OFFICE SUPPLIES: LETTERING AND MARKER PENS	6.90
07-10	5184330002	Do	06/11/85	REIMBURSEMENT FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS	59.75
07-23	5198430021	ADA TRAVEL	07/01/85–07/08/85	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE BETWEEN WASHINGTON & THE DISTRICT ON OFFICIAL BUSINESS.	640.00
07-23	5198430022	Do	07/01/85–07/08/85	PAYMENT FOR ADMINISTRATIVE ASS'T ROUND TRIP AIRFARE BETWEEN WASHINGTON & THE DISTRICT ON OFC'L BUSINESS.	469.00
07-23	5198430018	LETICIA HERNANDEZ	06/03/85–06/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 364 MI AT .205/MILE	74.62
07-23	5198430020	Do	06/25/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
07-23	5198430019	Do	06/28/85	REIMB FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS - FRAMES	12.72
07-23	5198750008	ROBERT M. ALCOCK	07/01/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	59.06
07-23	5198750006	Do	07/02/85	REIMB FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS IN THE DISTRICT	10.00
07-23	5198750007	Do	07/02/85–07/03/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.00
07-23	5198750003	ARROWHEAD DRINKING WATER CO	06/15/85–07/12/85	PAYMENT FOR BOTTLED WATER USED IN NORWALK DISTRICT OFFICE	19.80
07-23	5198750004	Do	06/15/85–07/12/85	PAYMENT FOR BOTTLED WATER USED IN WEST COVINA DISTRICT OFFICE	28.20
07-23	5198750010	CAMPUS CUISINE	06/17/85	PAYMENT FOR REFRESHMENTS SERVED TO CONSTITUENTS AT BUSINESS EXPO '85	70.00
07-23	5198750009	CORDOBA CORPORATION	07/03/85	PAYMENT FOR COMPUTER SERVICES	12,600.00
07-23	5198750001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/85–07/31/85	PAYMENT FOR LOCAL TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE 213/929-2711	223.49
07-23	5198750002	Do	07/01/85–07/31/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE 213/929-2711	8.50
07-23	5198750005	JACK THE SIGN MAN	06/24/85	PAYMENT FOR SIGN MATERIALS USED FOR BUSINESS EXPO '85	15.00
07-23	5200330013	THOMAS M CALDERON	07/09/85	REIMBURSEMENT FOR EXTRA KEYS TO THE DISTRICT OFFICE	7.99
07-23	5200330015	CROWN GIBRALTAR	06/30/85	PAYMENT FOR LABELS USED FOR BUSINESS EXPO '85	45.00
07-23	5200330016	DAVID R RAMAGE	07/01/85–07/02/85	PAYMENT FOR PRINTING SERVICES (LABELS AND NEWSLETTERS)	202.55
07-23	5200330009	GUADALUPA DE LACRUZ	05/03/85–05/18/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 219 MI @ .205/MI	44.89
07-23	5200330012	Do	05/03/85–05/31/85	REIMBURSEMENT FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS	67.99
07-23	5200330011	Do	06/05/85–06/29/85	REIMBURSEMENT FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS	66.70
07-23	5200330008	Do	06/14/85–06/17/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 102 MI @ .205/MI	20.91
07-23	5200330010	Do	06/25/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	8.00
07-23	5200330014	LUCIA GALANTE	06/04/85–06/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 404 MI @ .205	82.82
07-23	5200330031	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/85–06/28/85	PAYMENT FOR CONGRESSMAN'S MEALS WITH CONSTITUENTS	30.65
07-30	5207600028	POSTMASTER	06/25/85	PURCHASE OF POSTAGE TO BE USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	44.00
07-30	5207740011	ITT DIALCOM	06/30/85	PAYMENT FOR COMPUTER LABELS	253.39
07-30	5210890631	HOME FEDERAL SAVINGS AND LOAN	07/01/85–07/30/85	RENT 14000 WEST COVINA PKWY WEST COVINA,CA	1,045.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5210850002	CAMINO REAL LEASING	07/01/85–07/31/85	PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN DISTRICT	404.01
07-31	5210850004	DAVID R RAMAGE	07/09/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	16.00
07-31	5210850003	Do	07/19/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	477.00
07-31	5210850005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR JUNE FTS SERVICE IN NORWALK DISTRICT OFFICE	145.22
07-31	5210850006	Do	06/01/85–06/30/85	PAYMENT FOR JUNE FTS SERVICE IN WEST COVINA DISTRICT OFFICE	133.77
07-31	5210850001	ESTEBAN E TORRES	06/13/85–07/12/85	REIMBURSEMENT FOR CALLS MADE ON PRIVATE HOME PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.22
07-31	5212530002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	5.87
07-31	5212610011	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	133.58
07-31	5212900460	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,900.83
07-31	5213510032	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
07-31	5213620012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		105.01
08-12	5217360009	ARROWHEAD DRINKING WATER CO	07/13/85–08/09/85	PAYMENT FOR BOTTLED WATER USED IN WEST COVINA DISTRICT OFFICE	22.50
08-12	5217360010	DAVID R RAMAGE	07/25/85	PAYMENT FOR PRINTING SERVICES (LETTERHEAD)	65.00
08-14	5221750001	AUTOMATED OFFICE PRODUCTS, INC.	08/02/85	PAYMENT FOR RECYCLING OF COMPUTER PRINTING CARTRIDGES	88.00
08-14	5221750004	THOMAS M CALDERON	07/01/85–07/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 408 MILES @ .205/MI	83.64
08-14	5221750002	DAVID R RAMAGE	07/26/85–07/30/85	PAYMENT FOR PRINTING SERVICES (LABELS AND NEWSLETTERS)	769.95
08-14	5221750003	LETICIA HERNANDEZ	07/01/85–07/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 410 MILES @ .205/MI	84.05
08-16	5225600003	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	3.62
08-16	5226340022	DAVID R RAMAGE	08/05/85	PAYMENT FOR PRINTING SERVICES (TOWNHALL MEETING CARDS)	518.75
08-16	5226340021	ESTEBAN E TORRES	07/16/85	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON HOME PHONE	16.26
08-16	5226570028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/85	CREDIT FOR TELEPHONE REMOVED IN NORWALK DISTRICT OFFICE	(157.91)
08-16	5226570029	Do	07/19/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN NORWALK DISTRICT OFFICE	62.79
08-16	5226570030	Do	08/01/85–08/31/85	PAYMENT FOR LOCAL PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	604.73
08-22	5233770006	ITT DIALCOM	07/31/85	PAYMENT FOR COMPUTER LABELS	44.00
08-23	5234520039	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	69.00
08-27	5235370001	GUADALUPA DE LACRUZ	04/29/85	REFORMATTING OF VIDEO TAPES PREVIOUSLY RECORDED IN HOUSE RECORDING STUDIO	50.58
08-28	5239890632	HOME FEDERAL SAVINGS AND LOAN	08/01/85–08/30/85	RENT 14000 WEST COVINA PKWY WEST COVINA,CA	1,045.00
08-29	5239500032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	129.64
08-30	5240520011	ARROWHEAD WATER CO	08/10/85–09/06/85	PAYMENT FOR BOTTLED WATER USED IN THE WEST COVINA DISTRICT OFFICE	16.80
08-30	5240520012	CAMINO REAL LEASING	08/01/85–08/31/85	PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	404.01
08-30	5240520008	DAVID R RAMAGE	08/06/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	70.80
08-30	5240520015	Do	08/14/85	PAYMENT FOR PRINTING SERVICES (LETTERS)	527.00
08-30	5240520009	GENERAL SERVICES ADMINISTRATION	07/31/85	PAYMENT FOR FTS PHONE SERVICE IN NORWALK DISTRICT OFFICE	132.46
08-30	5240520010	Do	07/31/85	PAYMENT FOR FTS PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	134.85
08-30	5240520013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/85–08/18/85	PAYMENT FOR LOCAL PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	193.20
08-30	5240520014	Do	07/19/85–08/18/85	PAYMENT FOR LONG DISTANCE SERVICE IN WEST COVINA DISTRICT OFFICE	5.35
08-30	5241630015	DAVID R RAMAGE	08/20/85–08/22/85	PAYMENT FOR PRINTING SERVICES LABELS OF NEWSLETTERS	227.40
08-30	5241630013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/85–09/18/85	PAYMENT FOR LOCAL PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	201.15
08-30	5241630014	Do	08/19/85–09/18/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	15.31
08-31	5242900470	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		(47.00)
08-31	5242900471	Do	08/01/85–08/31/85		3,524.83
08-31	5246400012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,392.41
09-17	5259350018	ADA TRAVEL	08/19/85–09/03/85	PAYMENT FOR CONGRESSMAN'S ROUND-TRIP TRAVEL FROM WASHINGTON TO L.A.	640.00
09-17	5259350016	THOMAS M CALDERON	08/06/85–08/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 533 MI @ 20.5¢/MILE	109.27

09-17	5259350017	LUCIA GALANTE	08/14/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 44 MILES @ 20.5¢/MILE	9.02
09-17	5259350014	LETICIA HERNANDEZ	08/01/85–08/15/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 96 MILES @ 20.5¢/MILE	19.68
09-17	5259350015	Do	08/08/85–08/12/85	REIMBURSEMENT FOR GAS USED IN LEASED VEHCILE FOR OFFICIAL BUSINESS	25.00
09-24	5261490005	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	9.30
09-24	5261560042	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.90
09-26	5267210014	ADA TRAVEL	09/12/85	PAYMENT FOR THE CONGRESSMAN'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-LA-DC	735.00
09-26	5267210013	THOMAS M CALDERON	09/12/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
09-26	5267210012	DAVID R RAMAGE	09/11/85	PAYMENT FOR PRINTING SERVICES (CALLING CARDS)	75.00
09-26	5267210011	GENERAL SERVICES ADMINISTRATION	08/30/85	PAYMENT FOR AUGUST FTS SERVICE IN WEST COVINA DISTRICT OFFICE	134.84
09-26	5268300001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/85–09/30/85	PAYMENT FOR LOCAL PHONE SERVICE FOR 213 LINE IN WEST COVINA DISTRICT OFFICE	179.77
09-26	5268300002	Do	09/01/85–09/30/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR 213 LINE IN WEST COVINA DISTRICT OFFICE	2.25
09-27	5269890636	HOME FEDERAL SAVINGS AND LOAN	09/01/85–09/30/85	RENT 14000 WEST COVINA PKWY WEST COVINA,CA	1,045.00
09-30	5273900462	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,853.83
09-30	5274230012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		275.28
09-30	5274410005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	100,625.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,571.69

ADJUSTMENTS/REFUNDS

EXPENSES

07-23	5274980007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/85–07/31/85	REFUND DUE TO A REFUND OF CREDIT BALANCE ON CLOSED ACCOUNT	(23.96)
01-30	5274980017	JIM LUPER ASSOCIATES	01/05/85–01/05/86	REFUND DUE TO CANCELLATION OF POLICY ON NORWALK OFFICE; COMMENCEMENT OF POLICY ON NEW LEASED CAR.	(78.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(101.96)
TOTAL	**145,094.74**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

APPRICH, MARGARET ANN	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,125.00
ATKINS, ROBERT A	07/01/85–08/17/85	PART-TIME EMPLOYEE	3,760.00
Do	08/18/85–09/22/85	LBJ CONGRESSIONAL INTERN	1,131.66
BARRY, RITA M	07/01/85–09/30/85	DIRECTOR OF CONSTITUENT SERVICES	6,750.00
BASKIN, LARA	08/01/85–09/13/85	STAFF ASSISTANT	1,433.33
BISCALDI, CARL P	07/01/85–09/30/85	ASSISTANT DISTRICT SCHEDULER	3,500.01
BLAND, LIDYA E	07/01/85–09/30/85	ASST CONSTITUENT SERVICES DIRECTOR	3,875.01
BROCHIN, JAMES LEWIS	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,250.01
BROWNSTEIN, MARK STUART	07/01/85–08/15/85	STAFF ASSISTANT	1,000.00
CAMMACK, ANN BURGESS	08/19/85–09/30/85	RECEPTIONIST	1,516.66
CRANE, DAVID C	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,249.99
DALESSANDRO, TINA MALCOLM	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,125.00
DINNEEN, ROBERT M	07/01/85–09/30/85	DIRECTOR OF COMPUTER OPERATIONS	5,499.99
DURBIN, VICTORIA	07/01/85–08/31/85	PERSONAL ASSISTANT/SCHEDULER	5,750.00
Do	09/05/85–09/30/85	PERSONAL ASSISTANT/SCHEDULER	2,730.56
ELLIOTT, MYRA RENSHAW	07/01/85–09/30/85	STAFF ASSISTANT	500.01
FADER, PAUL T	07/01/85–08/31/85	ASST SCHEDULER FOR DISTRICT OPS	4,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOX, JAMES P	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	9,249.99
		HILL, MICHAEL D	07/01/85–09/30/85	PRESS SECRETARY	7,125.00
		HOCHNER, ELAINE S	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.01
		HURWITZ, LYNNE B	07/01/85–09/30/85	CONSTITUENT SERVICES ASSISTANT	6,750.00
		KRONE, JAMES	09/01/85–09/30/85	PART-TIME EMPLOYEE	125.00
		LEWIS, BEATRICE	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,250.01
		MERKER, NEIL	07/01/85–07/13/85	LBJ CONGRESSIONAL INTERN	416.00
		MORGAN, JILL E	07/01/85–08/31/85	LEGISLATIVE CORRESPONDENT	4,166.66
		NORMAN, JEFFREY STUART	07/01/85–09/30/85	CASEWORKER	3,999.99
		PARANO, DAVID	07/01/85–09/30/85	PART-TIME EMPLOYEE	967.32
		EXPENSES			
07-03	5183200012	BENCHMARK SYSTEMS	05/10/85–05/30/85	COMPUTER RIBBONS/SUPPLIES	543.00
07-03	5183200013	Do	06/20/85	COMPUTER RIBBONS/SUPPLIES	483.60
07-03	5183200007	MARK STUART BROWNSTEIN	04/16/85	CAB FARE TO BERGEN RECORD OFFICE	2.25
07-03	5183200008	GRACE COURIER SERVICE, INC	04/30/85	TN-TOWN COURIER SERVICES	6.50
07-03	5183200011	Do	05/02/85	TN-TOWN COURIER SERVICES	13.00
07-03	5183200010	Do	05/09/85	TN-TOWN COURIER SERVICES	6.50
07-03	5183200009	Do	05/16/85	TN-TOWN COURIER SERVICES	26.50
07-03	5183200006	STATE OF DELAWARE	04/30/85	PAYMENT FOR INCORPORATION PAPERS FOR A NJ CORPORATION OFFICIAL RESEARCH	19.00
07-09	5182510007	AMOCO OIL COMPANY	04/11/85–05/09/85	GAS/OIL FOR LEASED AUTO	78.70
07-09	5182510011	AT&T CONSUMER SALES	06/10/85–09/10/85	PHONE EQUIPMENT	8.55
07-09	5182510005	BARCO AUTO LEASING CORP	06/06/85	LEASED AUTO - JUNE	508.90
07-09	5182510017	C & P TELEPHONE	04/01/85–04/30/85	PHONE LINES AND SETS	11.78
07-09	5182510002	COUNTY OF BERGEN	06/17/85	LABEL PRODUCTION FOR FRANKED MAILING	83.00
07-09	5182510008	DAVID R RAMAGE	04/11/85–06/17/85	PRINTING SCHEDULE CARDS, RECORD RE-PRINTS	4,044.00
07-09	5182510019	FEDERAL EXPRESS CORP	04/16/85	EXPRESS MAIL SERVICE	14.00
07-09	5182510021	Do	05/01/85	EXPRESS MAIL SERVICE	25.00
07-09	5182510022	Do	06/04/85	EXPRESS MAIL SERVICE	14.00
07-09	5182510009	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE - APRIL	72.66
07-09	5182510010	Do	05/31/85	FTS SERVICE - MAY	78.26
07-09	5182510016	LYNNE B HURWITZ	04/02/85	REIMBURSEMENT FOR OVERSEAS PHONE CALL - OFFICIAL	8.87
07-09	5182510006	MEDIA PLUS	06/21/85	NEWSPAPER PROCUDTION AND PRINTING	4,780.00
07-09	5182510012	NJ BELL	05/02/85–06/01/85	MAY DISTRICT OFFICE PHONE SERVICE - NJ BELL	503.59
07-09	5182510013	Do	05/02/85–06/01/85	AT&T COMMUNICATIONS	93.49
07-09	5182510014	Do	06/02/85–07/01/85	NJ BELL	567.41
07-09	5182510015	Do	06/02/85–07/01/85	AT&T COMMUNICATIONS	98.36
07-09	5182510003	THE BERGEN NEWS	06/05/85–06/05/86	NEWSPAPER SUBSCRIPTION (EXPIRES 6/5/86)	18.00
07-09	5182510004	THE JEWISH STANDARD	03/01/85–03/01/86	NEWSPAPER SUBSCRIPTION	17.00
07-09	5182510001	TODD/ALLAN PRINTING	04/04/85	PRINTING OF CONSTITUENT GUIDES TO WASHINGTON	374.00
07-09	5182510018	UNICYN FINANCIAL CORP	06/01/85–07/31/85	JUNE LEASE FOR DISTRICT OFFICE	605.80
07-10	5183750001	AMERICAN EXPRESS COMPANY	05/05/85	MEMBER'S TRIP TO DISTRICT - DCA/LGA VIA EASTERN AIRLINE	45.00
07-10	5183750002	Do	05/05/85	DC/LGA VIA EASTERN AIRLINE FOR JILL MORGAN, STAFF, TO THE DISTRICT	45.00
07-10	5183750003	Do	05/09/85–05/10/85	MEMBER'S TRIP TO THE DISTRICT VIA NY AIRLINE - DCA/LGA/DCA	104.00

07-10	5183750004	Do	05/09/85-05/10/85	V DURBIN'S TRIP TO THE DISTRICT VIA NY AIRLINE - DCA/LGA/DCA	104.00
07-10	5183750005	Do	05/17/85-05/21/85	JILL MORAN'S TRIP TO THE DISTRICT VIA NY AIRLINE - DCA/LGA/DCA	104.00
07-10	5183750006	Do	05/26/85	MEMBER'S TRIP TO THE DISTRICT VIA PEOPLE - DCA/EWR	50.00
07-10	5183750007	Do	05/26/85	MIKE HILL'S TRIP TO THE DISTRICT VIA PEOPLE - DCA/EWR	50.00
07-10	5183750008	Do	05/31/85	MEMBER OVERNIGHT ACCOMMODATIONS	92.22
07-29	5206580054	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	319.25
07-30	5210890632	COURT PLAZA ASSOCIATES	07/01/85-07/30/85	RENT 25 MAIN ST HACKENSACK,NJ	3,579.33
07-31	5211590010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	191.13
07-31	5212430040	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	126.94
07-31	5212560036	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	14.17
07-31	5212900316	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		487.24
07-31	5213620033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		659.72
08-16	5225540011	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	183.13
08-16	5226510036	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	36.30
08-22	5233770007	C & P TELEPHONE	05/01/85-05/31/85	TELEPHONE 01732	11.34
08-22	5233770010	CELLUFONE CORP	05/30/85-07/25/85	MONTHLY CHARGES AND START UP COSTS FOR MOBILE PHONE	98.51
08-22	5233770020	DAVID R RAMAGE	07/16/85-07/26/85	SCHEDULE CARDS AND REPRINTS	306.00
08-22	5233770008	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE - DISTRICT	78.71
08-22	5233770017	N.J. DEPARTMENT OF EDUCATION	06/21/85	PURCHASE OF EDUCATION DIRECTORY	4.00
08-22	5233770016	NEW YORK TIMES	07/01/85-12/31/85	SUBSCRIPTION	65.00
08-22	5233770011	NJ BELL	07/02/85-08/01/85	N.J. BELL	617.75
08-22	5233770012	Do	07/02/85-08/01/85	AT&T	157.72
08-22	5233770013	Do	08/02/85-09/01/85	N.J. BELL	642.62
08-22	5233770014	Do	08/02/85-09/01/85	AT&T	128.88
08-22	5233770018	THE GARFIELD MESSENGER	06/01/85-06/01/86	NEWSPAPER SUBSCRIPTION	5.00
08-22	5233770019	THE POST EAGLE	07/25/85-07/25/86	NEWSPAPER SUBSCRIPTION	15.00
08-22	5233770009	UNICYN FINANCIAL CORP	07/01/85-07/31/85	PHONE LEASE - DISTRICT	605.80
08-22	5233770015	Do	08/01/85-08/31/85	PHONE LEASE - DISTRICT	605.80
08-23	5234430015	BARCO AUTO LEASING CORP	07/06/85	LEASED AUTO #14152	517.90
08-23	5234520040	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	258.00
08-28	5239890633	COURT PLAZA ASSOCIATES	08/01/85-08/30/85	RENT 25 MAIN ST HACKENSACK,NJ	3,579.33
08-29	5239200017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	141.00
08-31	5242900323	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,963.86
08-31	5246400033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		649.19
09-24	5261450011	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	277.16
09-24	5261520038	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	14.07
09-25	5266300010	AMOCO OIL COMPANY	07/08/85-08/05/85	FUEL/OIL FOR LEASE AUTO	111.48
09-25	5266300009	BARCO AUTO LEASING CORP	08/06/85	LEASED AUTO	508.90
09-25	5266300014	CELLUFONE CORP	07/26/85-08/25/85	DISTRICT MOBILE PHONE LEASE	29.00
09-25	5266300011	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE-DISTRICT OFFICE	77.53
09-25	5266300012	Do	08/31/85	FTS SERVICE-DISTRICT OFFICE	82.35
09-25	5266300015	NEW JERSEY BELL	09/02/85-10/01/85	N.J. BELL	499.83
09-25	5266300016	Do	09/02/85-10/01/85	AT&T COMM	89.48
09-25	5266300013	UNICYN FINANCIAL CORP	09/01/85-09/30/85	DISTRICT OFFICE PHONE LEASE	605.80
09-27	5269890637	COURT PLAZA ASSOCIATES	09/01/85-09/30/85	RENT 25 MAIN ST HACKENSACK,NJ	3,579.33
09-30	5263540006	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	56.50
09-30	5273900316	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,455.64
09-30	5274230033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,790.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.					
09-30	5274410006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		4.55
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,547.66
				MEMBERS CLERK HIRE	97,449.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,930.33
				TOTAL	**138,927.54**
OFFICE OF THE HON. EDOLPHUS TOWNS					
SALARIES					
		BANKS, WILLIAM K	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,375.01
		BYNUM, MAGNOLIA VIRGINIA	07/08/85–08/31/85	STAFF ASSISTANT	2,797.22
		DAUGHTRY, LEAH D	07/01/85–09/30/85	STAFF ASSISTANT	4,374.99
		HALL, JACQUELINE D	07/01/85–09/30/85	RECEPTIONIST	4,540.74
		HAMLETT, BARBARA JENELL	07/01/85–09/30/85	COMPUTER MANAGER	4,778.13
		HILL, ROLAND JEROME	07/01/85–09/30/85	STAFF ASSISTANT	1,250.01
		JOHNSON, KAREN E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,396.25
		JOHNSON, VINCENT L, JR	07/01/85–08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
		JONES, ARTENCER C	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
		LYNCH, GEORGIA T H	07/01/85–09/30/85	SECRETARY	5,175.00
		MILLER, EDWARD	07/01/85–09/30/85	SPECIAL ASSISTANT	6,210.00
		PERRY, WILLIAM FRANK	07/01/85–09/30/85	STAFF ASSISTANT	2,140.00
		PETERKIN, LEM	07/01/85–09/30/85	STAFF ASSISTANT	1,250.01
		PILLORS, BRENDA	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,396.25
		PORTER, DIANE M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,608.75
		REYES, NICOLETTE V	07/01/85–09/30/85	SPECIAL ASSISTANT	2,750.01
		ROBERTS, MARY A	07/01/85–09/30/85	SPECIAL ASSISTANT	5,250.00
		RUBIN, LILLIAN R	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,293.75
		SCOTT, ROBERT L	07/01/85–09/30/85	SPECIAL ASSISTANT	3,750.00
		SHEINKOPF, HENRY A	07/01/85–09/30/85	PRESS SECRETARY	3,750.00
		SMITH, CAROLYN J	07/01/85–09/30/85	EXECUTIVE ASST/PERSONAL SECTY	10,401.75
		WILLIAMS, ROBERT L	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
EXPENSES					
07-03	5164800003	CALI COMMUNICATIONS, INC.	05/24/85	BILINGUAL TOWN HALL MEETING 5/18	3,771.00
07-03	5164800002	FEDERAL EXPRESS CORP	05/14/85	OFFICIAL EXPRESS DELIVERY	22.00
07-03	5182700010	CAROLYN J SMITH	06/14/85	REIMBURSE FOR PARKING OF PRIVATE AUTO WHILE AT AIRPORT ON OFFICIAL BUSINESS FOR MEMBER	1.50
07-03	5182700008	Do	06/19/85–06/25/85	REIMBURSE FOR TRAVEL VIA PRIVATE AUTO TO DISTRICT AND RETURN - 500 MILES @ 20.5¢ PER MILE (DC/NY/DC).	102.50

07-03	5182700009	Do	06/19/85–06/25/85	REIMBURSE FOR TOLLS FROM DC TO DISTRICT OFFICE AND RETURN	20.00
07-03	5182700007	Do	06/24/85	REIMBURSE FOR EXPRESS MAIL TO DISTRICT OFFICE	10.75
07-03	5183200014	AMERICAN MUTUAL INS CO OF BOSTON	07/31/85–07/31/86	PREMIUM MEMBERS LEASED CAR IN DISTRICT POL. NO CPA 284550-01-84	1,077.00
07-03	5183200019	EASTERN AIRLINES, INC.	05/02/85–05/08/85	MEMBERS ROUNDTRIP TRAVEL DCA TO NYC TO DC	104.00
07-03	5183200020	Do	05/06/85	MEMBER'S TRAVEL DCA-NYC	52.00
07-03	5183200018	FEDERAL EXPRESS CORP	06/07/85	OFFICIAL EXPRESS SERVICE	11.00
07-03	5183200015	GENERAL SERVICES ADMINISTRATION	05/31/85	FOR FTS SERVICES FOR DISTRICT OFFICE	188.28
07-03	5183200016	NEW YORK TELEPHONE	06/13/85	DISTRICT OFFICE PHONES CURRENT CHARGES	161.74
07-03	5183200017	Do	06/13/85	AT&T CURRENT	5.88
07-11	5189230013	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	INFORMATION SYSTEMS FOR DISTRICT OFFICE	278.40
07-11	5189230014	CON EDISON	05/07/85–06/06/85	ELECTRICITY FOR DISTRICT OFFICE - CURRENT CHARGES	108.49
07-11	5189230012	DAVID R RAMAGE	06/10/85	RE-PRINT OF CERTIFICATES 1985	85.00
07-11	5189230016	ITT DIALCOM	05/31/85	DUAL ACCESS, PRINTING LABELS, DELIVERY OF LABELS	418.36
07-11	5189230015	SCRUB CLEANING CO., INC.	06/01/85–06/30/85	CLEANING SERVICES FOR 93 PROSPECT PLACE FOR MONTH OF JUNE '85	400.00
07-12	5190600007	AMOCO OIL COMPANY	04/07/85–05/11/85	FOR PURCHASING OF GAS FOR MEMBERS LEASED CAR IN DISTRICT	165.50
07-12	5190600005	BRENDA PILLORS	05/12/85–05/13/85	REIMBURSE FOR TAVEL FROM DC TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE	97.00
07-12	5190600006	Do	05/12/85–05/13/85	REIMBURSE FOR TAXI FARES LAG TO DISTRICT OFFICE AND BACK TO LAG	35.50
07-12	5190600010	EDOLPHUS TOWNS	04/11/85–06/17/85	REIMBURSE FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS	5.25
07-12	5190600011	Do	06/17/85–06/24/85	REIMBURSE FOR HAVING MEMBERS LEASED CAR WASHED IN DISTRICT	10.00
07-12	5190600008	Do	06/24/85	REIMBURSE FOR TRAVEL FROM DISTRICT TO WASH, DC VIA NEW YORK AIR	52.00
07-12	5190600009	Do	06/24/85	REIMBURSE FOR TAXI FARES FROM BKLYN TO LAGUARDIA TO DC OFFICE	10.00
07-23	5197610003	HENRY A SHEINKOPF	07/09/85	REIMBURSE FOR TRAVEL FROM DISTRICT TO WASHINGTON VIA EASTERN SHUTTLE	52.00
07-23	5197610004	Do	07/09/85	REIMBURSE FOR TAXI FARE ON OFFICIAL BUSINESS	9.50
07-23	5197610005	Do	07/09/85	REIMBURSE FOR TAXI FARES TO LAGUARDIA AIRPORT	12.50
07-23	5197610001	EDOLPHUS TOWNS	06/22/85	REIMBURSE FOR CAR WASHES FOR MEMBERS OFFICIAL CAR IN DO	13.00
07-23	5197610002	Do	07/04/85	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS	61.80
07-23	5198430023	AMOCO OIL COMPANY	05/16/85–06/15/85	FOR PURCHASING OF GAS FOR MEMBER'S LEASED CAR IN DISTRICT	178.00
07-29	5205550001	EASTERN WINGS AIRLINE	05/06/85	MEMBER TRAVEL - BROOKLYN, NY TO WASH, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
07-29	5205550002	Do	05/28/85	MEMBER TRAVEL - BROOKLYN, NY TO WASH, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
07-29	5205550003	Do	06/20/85	MEMBER TRAVEL - WASHINGTON, DC TO BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	75.00
07-29	5205550004	Do	06/25/85	MEMBER TRAVEL - WASHINGTON, DC TO BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	75.00
07-29	5205550005	Do	06/25/85	MEMBER TRAVEL - BROOKLYN, NY TO WASH, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
07-29	5205550006	Do	07/09/85	MEMBER TRAVEL - BROOKLYN, NY TO WASH, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
07-29	5205550007	Do	07/12/85	MEMBER TRAVEL - BROOKLYN, NY TO WASH, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
07-29	5205550008	Do	07/13/85	MEMBER TRAVEL - COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
07-29	5206580055	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	3.00
07-30	5207200005	CAROLYN J SMITH	07/19/85–07/21/85	REIMBURSE FOR TRAVEL TO BKLYN VIA PRIVATE AUTO AT 500 MILES ROUNDTRIP 20.5¢ PER MILE DC-BKLYN-DC.	102.50
07-30	5207200006	Do	07/19/85–07/21/85	REIMBURSE FOR TOLLS TO AND FROM BKLYN VIA PRIVATE AUTO	20.00
07-30	5207200007	Do	07/22/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSNESS FOR MEMBER	7.00
07-30	5207600029	POSTMASTER	07/02/85	OFFICIAL POSTAGE	88.00
07-30	5207600030	Do	07/03/85	OFFICIAL POSTAGE	110.00
07-30	5210890634	STUYVESANT COMMUNITY ASSOCIATION	07/01/85–07/30/85	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	400.00
07-30	5210890633	THE BROOKLYN UNION GAS CO	07/01/85–07/30/85	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
07-31	5210690035	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	259.75
07-31	5210850015	AT&T CONSUMER SALES	06/11/85–09/11/85	FOR D.O. LEASED EQUIPMENT 6/11 - 9/11	8.55
07-31	5210850011	CON EDISON	05/07/85–07/08/85	FOR DISTRICT OFFICE 93 PROSPECT PL. CURRENT CHARGES	58.09
07-31	5210850012	ITT DIALCOM	06/30/85	DUAL ACCESS/PRIME - 6/85	135.73
07-31	5210850013	Do	06/30/85	DATA ENTRY - 6/28/85 DELIVERY DATA ENTRY 6/10/85	308.88
07-31	5210850014	NEW YORK TIMES	07/01/85–09/29/85	CURRENT DELIVERY 7/1 - 9/29/85 WASH. OFFICE ACCT. NO. 66-383:9	32.50
07-31	5210850010	OSI, INC.	05/13/85	BROOKLYN - 11TH C.D. SELECTION, SORT, CHESHIER LABELS	195.84
07-31	5210850008	Do	07/19/85	FOR 11TH CD - CREATE FILE ON CONG'L DIST. MAINTAIN & UPDATE FILE 1/85 - 12-85	2,500.00
07-31	5210850009	Do	07/19/85	FOR BKLYN 11TH D.C. SELECTION, SORT, CHESHIER LABELS	1,469.79
07-31	5210850007	RE-PETE	06/13/85–06/26/85	OFFICIAL DELIVERIES	19.50
07-31	5210850016	ROBERT CALI	06/26/85	TOWN HALL MEETING RESPONSE CARD	576.00
07-31	5212500020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	34.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212860039	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	266.97
07-31	5212900345	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,190.40
07-31	5213510033	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
07-31	5213620013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,434.69
08-05	5211230012	AFFILIATED GRAPHICS	06/12/85	CONG'L RECORD REPRINT INSERT AND MAIL	1,575.00
08-05	5211230015	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	FOR AT&T EQUIPMENT	140.53
08-05	5211230011	Do	06/01/85–06/30/85	INFORMATION SERVICE FOR DISTRICT OFFICE	278.40
08-05	5211230013	FEDERAL EXPRESS CORP.	06/14/85	OFFICIAL EXPRESS SERVICE	22.00
08-05	5211230014	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICES FOR DISTRICT OFFICE/BROOKLYN, NY	191.81
08-07	5211520006	AT&T INFORMATION SYSTEMS	04/01/85	FOR AT&T EQUIPMENT FOR: CONG TEXTILE CAUCUS, HOB ANNEC #2, WASH, DC 20002	24.12
08-07	5211520004	C & P TELEPHONE	04/01/85–04/30/85	C&P TELEPHONE CO CHARGES FOR: CBC - HSE ANNEX #2, RM 344, WASH, DC 20515	84.70
08-07	5211520005	Do	04/01/85–04/30/85	AT&T COMMUNICATIONS FOR: CBC - HSE ANNEX #2, RM 344, WASH, DC 20515	159.54
08-07	5211520007	Do	04/30/85	C&P TELEPHONE CO FOR: CONG'L TEXTILE CAUCUS, HSE ANNEX #2, RM 368, WASH, DC 20515	46.37
08-07	5211520001	FEDERAL EXPRESS CORP.	03/22/85	OFFICIAL EXPRESS DELIVERY INVOICE #5-055-64677 - 4/5/85	35.00
08-07	5211520002	Do	05/31/85	OFFICIAL EXPRESS DELIVERY - INVOICE #5-092-85015 - 6/13/85	22.00
08-07	5211520003	MEDIA PLUS	07/24/85	TAX REFORM QUESTIONNAIRE - TYPESETTING & PRINTING, LABELING	3,787.75
08-07	5211520008	ROBERT CALI	06/12/85	LABELING OF JUNE 22 BILINGUAL MEETING CARDS	836.00
08-08	5213430001	LEAH D DAUGHTRY	07/25/85–07/29/85	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH., DC & RETURN VIA EASTERN AIRLINES	104.00
08-08	5213430002	Do	07/29/85	REIMB FOR TAXI FARES FROM AIRPORT TO HOME	6.80
08-13	5221410008	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	FOR INFORMATION SYSTEMS AT 93 PROSPECT PL 7/1/85	278.40
08-13	5221410009	BENCHMARK SYSTEMS	07/30/85	RIBBONS FOR COMPUTER	336.00
08-13	5221410004	FEDERAL EXPRESS CORP.	07/17/85	FOR EXPRESS SERVICE 7/26/85 #1061-9530-7	11.00
08-13	5221410011	MEDIA PLUS	08/01/85	FOR: FOLDING FOR TAX REFORM QUESTIONNAIRE	513.00
08-13	5221410005	NEW YORK TELEPHONE	07/10/85	PHONE SERVICES FOR 93 PROSPECT PL CURRENT CHARGES	134.93
08-13	5221410006	Do	07/10/85	AT&T CHARGES	9.55
08-13	5221410007	OSI, INC.	07/25/85	FOR BKLYN 11TH CD SELECTION, SORT, CHESHIRE LABELS	341.69
08-13	5221410010	SCRUB CLEANING CO., INC.	07/01/85–07/31/85	FOR CLEANING SERVICES FOR 93 PROSPECT PLACE	509.90
08-13	5221430015	AMOCO OIL COMPANY	06/18/85–07/15/85	PAYMENT ON MEMBER'S ACCT FOR PURCHASING OF GAS FOR LEASED CAR IN DISTRICT	64.00
08-13	5221430021	SAVIN CORPORATION	07/12/85	FOR SUPPLIES FOR COPIER IN DISTRICT OFFICE	69.96
08-13	5221430019	HENRY A SHEINKOPF	07/10/85	REIMB FOR TRAVEL FROM WASH., DC TO NEW YORK VIA EASTERN SHUTTLE	52.00
08-13	5221430020	Do	07/10/85–07/27/85	REIMB FOR TAXI FARES FOR TRAVEL FROM DISTRICT TO WASHINGTON AND RETURN	31.85
08-13	5221430018	Do	07/26/85–07/27/85	REIMB FOR TRAVEL FROM DISTRICT TO WASH., DC & RETURN VIA EASTERN SHUTTLE	97.00
08-13	5221430022	STANDARD COFFEE SERVICE	08/07/85	SUPPLIES FOR CONSTITUENTS AND VISITORS	6.67
08-13	5221430017	EDOLPHUS TOWNS	07/11/85	FOR PURCHASING A LIGHT FOR LEASED CAR IN DISTRICT (BKLYN)	25.58
08-13	5221430016	Do	07/13/85	FOR WASHINGTON OF LEASED CAR IN DISTRICT (BKLYN)	5.50
08-16	5225570022	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	41.47
08-16	5226310020	WHEELEASE	07/05/85–08/04/85	FOR: MEMBER'S LEASED CAR IN BROOKLYN FOR JULY 5, 1985	379.73
08-16	5226310021	Do	08/05/85–09/04/85	FOR: MEMBER'S LEASED CAR IN BKLYN FOR AUG. 5, 1985	379.73
08-19	5227710030	EDOLPHUS TOWNS	05/06/85–07/09/85	REIMBURSE FOR TAXI FARES FROM HOME TO LAGUARDIA TO WASHINGTON & RETURN	160.00
08-20	5231430006	EASTERN WINGS AIRLINE	07/23/85	MEMBER TRAVEL BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
08-20	5231430007	Do	07/23/85	MEMBER TRAVEL WASHINGTON, DC TO BROOKLYN, NY; COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
08-20	5231430008	Do	07/24/85	MEMBER TRAVEL BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
08-20	5231430009	Do	07/26/85	MEMBER TRAVEL WASHINGTON, DC TO BROOKLYN, NY; COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
08-20	5231430010	Do	07/30/85	MEMBER TRAVEL BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE)	52.00

08-20	5231430011	EDOLPHUS TOWNS	07/21/85	
08-20	5231430012	Do	07/21/85-07/30/85	
08-22	5233770023	CON EDISON	07/08/85-08/06/85	
08-22	5233770022	ITT DIALCOM	07/31/85	
08-22	5233770021	OSI, INC.	08/05/85	
08-28	5239890635	STUYVESANT COMMUNITY ASSOCIATION.	08/01/85-08/30/85	
08-28	5239890634	THE BROOKLYN UNION GAS CO	08/01/85-08/30/85	
08-29	5239580035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	
08-29	5240600008	CAROLYN J SMITH	07/18/85	
08-29	5240600009	Do	08/16/85	
08-29	5240600010	Do	08/21/85	
08-30	5241530001	AMOCO OIL COMPANY	06/01/85-06/27/85	
08-30	5241530002	THE WALDIKE CO., INC.	08/14/85	
08-31	5242900352	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84	
08-31	5242900353	Do	08/01/85-08/31/85	
08-31	5246400013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85	
09-06	5248840003	LEAH D DAUGHTRY	08/15/85-08/19/85	
09-06	5248840004	Do	08/15/85-08/19/85	
09-10	5249510002	EASTERN AIRLINES, INC.	06/04/85	
09-10	5249510003	Do	06/06/85	
09-10	5249510004	Do	06/06/85	
09-10	5249510005	Do	06/13/85	
09-17	5256360003	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85	
09-24	5261230007	LEAH D DAUGHTRY	09/05/85-09/08/85	
09-24	5261230008	Do	09/08/85	
09-24	5261230006	CAROLYN J SMITH	09/05/85-09/11/85	
09-24	5261460022	C&P TELEPHONE COMPANY	06/01/85-06/30/85	
09-24	5261550009	Do	06/01/85-06/30/85	
09-24	5262630007	AMOCO OIL COMPANY	07/15/85-08/06/85	
09-24	5262630008	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	
09-24	5262630006	CON EDISON	08/06/85-09/05/85	
09-24	5262630021	DSG DEMOCRATIC STUDY GROUP	09/03/85	
09-24	5262630014	EASTERN AIRLINES, INC.	05/07/85	
09-24	5262630015	Do	05/07/85	
09-24	5262630016	Do	05/07/85	
09-24	5262630013	Do	05/13/85	
09-24	5262630017	Do	05/16/85	
09-24	5262630018	Do	05/21/85	
09-24	5262630019	GENERAL SERVICES ADMINISTRATION	07/31/85	
09-24	5262630005	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/85-07/25/85	
09-24	5262630012	Do	09/10/85	
09-24	5262630002	MEDIA PLUS	08/22/85	
09-24	5262630020	MID-COUNTY MOTORS, INC	08/14/85	
09-24	5262630010	NEW YORK TELEPHONE	08/10/85-09/09/85	
09-24	5262630011	Do	08/10/85-09/09/85	
09-24	5262630001	OSI, INC.	08/15/85	
09-24	5262630003	RE-PETE	07/01/85	
09-24	5262630009	SCRUB CLEANING CO., INC.	08/01/85-08/31/85	
09-24	5262630004	THE WESTERN UNION TELEGRAPH CO.	08/06/85	
09-27	5269890639	STUYVESANT COMMUNITY ASSOCIATION	09/01/85-09/30/85	
09-27	5269890638	THE BROOKLYN UNION GAS CO	09/01/85-09/30/85	
09-30	5268360031	AMOCO OIL COMPANY	07/21/85-09/16/85	
09-30	5263360006	EASTERN WINGS AIRLINE	08/19/85	
09-30	5268360007	Do	08/27/85	
09-30	5268360008	Do	09/04/85	
09-30	5268360009	Do	09/04/85	

REIMB FOR TRAVEL FROM WASHINGTON TO BROOKLYN VIA NEW YORK AIR	52.00
REIMB FOR TAXI FARES FROM HOME TO LAGUARDIA TO NAT'L AND RETURN	60.00
CURRENT CHARGES FOR ELECTRICITY FOR 93 PROSPECT	454.86
DUAL ACCESS/PRIME TIME	310.13
FOR BKLYN 11TH CD SELECTION, SORT, CHESHIRE LABELS (2 SETS)	1,826.17
RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	400.00
RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
LOCAL TELEPHONE SERVICE	190.15
REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENT ON BEHALF OF MEMBER	23.84
REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	98.61
REIMBURSE FOR OFFICIAL PARKING AT NATL AIRPORT ON BEHALF OF MEMBER	1.50
MEMBER'S PURCHASE OF GAS FOR OFFICIAL LEASED VEHICLE IN THE DISTRICT	90.50
SUPPLIES FOR DISTRICT OFFICE - PAPER PRODUCTS	83.55
	(47.00)
	1,477.71
	747.83
REIMBURSE FOR TRAVEL FROM D.C. TO DISTRICT (BKLYN) & RETURN VIA EASTERN SHUTTLE	104.00
REIMBURSE FOR TAXI FARES IN CONJUNCTION WITH TRAVEL FROM D.C. TO DISTRICT & RETURN	14.45
MEMBER TRAVEL - NYC/DCA	75.00
MEMBER TRAVEL - WASH/NYC	52.00
MEMBER TRAVEL - LGA/DCA	52.00
MEMBER TRAVEL - DCA/NYC	50.00
	207.80
REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) & RETURN VIA EASTERN SHUTTLE	104.00
REIMBURSE FOR TAXI FARES IN CONNECTION WITH TRAVEL TO DISTRICT	8.00
REIMBURSE FOR TAXI FARES ON OFFICIAL BUSINESS ON BEHALF OF MEMBER	9.15
AT&T COMM L.D. TELEPHONE SERVICE	41.68
C&P LONG DISTANCE TELEPHONE SERVICE	1.00
GAS FOR OFFICIAL CAR IN BROOKLYN (MEMBERS LEASED CAR)	92.60
FOR INFORMATION SYSTEMS 93 PROSPECT PL (D.O.)	278.40
CURRENT CHARGES FOR ELECTRICITY FOR 93 PROSPECT PLACE	265.85
TABULATING AND ANALYSIS OF CONSTITUENT QUESTIONNAIRES (11TH C.D.)	200.00
MEMBER TRAVEL NYC TO DCA	52.00
MEMBER TRAVEL LGA TO DCA	52.00
MEMBER TRAVEL DCA TO LGA	52.00
MEMBER TRAVEL NYC TO DCA	52.00
MEMBER TRAVEL DCA TO LGA	52.00
MEMBER TRAVEL LGA TO DCA	52.00
FTS SERVICE FOR 93 PROSPECT PLACE (D.O.) JULY 85	195.52
OFFICIAL BREAKFAST MEETINGS WITH CONSTITUENTS	32.70
BREAKFAST MEETING WITH CONSTITUENTS	30.47
TOWN HALL ANNOUNCEMENT CARD FOR MEETING 8/29/85, PRINTING, TYPESETTING, LABELING, FOLDING	4,098.50
REPAIRS TO MEMBERS LEASE CAR	53.20
PHONE SERVICES FOR D.O. CURRENT CHARGES	216.99
AT&T COMMUNICATIONS	10.31
BKLYN'S 11TH CD SELECTION, SORT, CHESHIRE LABELS SELECTED AD'S AND ED'S	1,214.20
OFFICIAL DELIVERY	7.00
CLEANING SERVICES FOR 93 PROSPECT PLACE	450.00
OFFICIAL TELEGRAPH SERVICE	14.25
RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	400.00
RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
GAS FOR OFFICIAL CAR IN (BROOKLYN) MEMBER'S LEASED CAR	273.61
MEMBER TRAVEL BROOKLYN, NY TO WASH, DC (EASTERN SHUTTLE)	75.00
MEMBER TRAVEL BROOKLYN, NY TO WASH, DC (EASTERN SHUTTLE)	75.00
MEMBER TRAVEL BROOKLYN, NY TO WASH, DC (EASTERN SHUTTLE)	52.00
MEMBER TRAVEL WASHINGTON, DC TO BROOKLYN, NY (EASTERN SHUTTLE)	52.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5268360010	Do	09/05/85	MEMBER TRAVEL BRROKLYN, NY TO WASH, DC (EASTERN SHUTTLE)	52.00
09-30	5268360011	Do	09/12/85	MEMBER TRAVEL WASHINGTON, DC TO BROOKLYN, NY (EASTERN SHUTTLE)	52.00
09-30	5268360012	Do	09/18/85	MEMBER TRAVEL WASHINGTON, DC TO BROOKLYN, NY (EASTERN SHUTTLE)	52.00
09-30	5268360013	EDOLPHUS TOWNS	08/02/85	OFFICIAL TRAVEL BETWEEN WASH, DC & DISTRICT (BROOKLYN) VIA NEW YORK AIR	75.00
09-30	5268360014	Do	08/02/85–09/18/85	REIMBURSE FOR TAXI FARES FOR OFFICIAL TRAVEL BETWEEN WASH, DC & LAGUARDIA	100.00
09-30	5268360005	Do	08/10/85–09/10/85	REIMBURSE FOR OFFICIAL CAR WASH	20.50
09-30	5268360003	Do	08/20/85–09/11/85	REIMBURSE FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.60
09-30	5268360004	Do	08/22/85–09/17/85	REIMBURSE FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	6.85
09-30	5273900345	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,122.85
09-30	5274230013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		915.34

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	95,487.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,496.92
TOTAL	**151,019.46**

OFFICE OF THE HON. JAMES A TRAFICANT JR

SALARIES

ALEXANDER, MARISE ELAINE	08/01/85–09/30/85	PART-TIME EMPLOYEE	2,000.00
ALLEN, BARBARA A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	8,499.99
BIRDER, M. CRESENCE	07/01/85–09/30/85	COMPUTER OPERATOR	3,999.99
BOBBY, JACQUELYN MARIE	07/01/85–09/30/85	STATE REPRESENTATIVE	5,000.01
BUCCELLA, GEORGE F	07/01/85–09/30/85	STATE REP	3,999.99
BURR, BRIAN CHARLES	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
CHAPELLA, ANDREW	07/01/85–09/30/85	STAFF REPRESENTATIVE	3,750.00
DIBLASIO, HENRY A.	07/01/85–09/30/85	DISTRICT DIRECTOR	12,500.01
DOUGLAS, ROBERT A., JR.	07/01/85–09/30/85	STATE REPRESENTATIVE	6,999.99
FIORINO, JOSEPH F.	08/01/85–09/30/85	PART-TIME EMPLOYEE	208.34
FROST, HUGH ALBERT	07/01/85–09/30/85	STATE REPRESENTATIVE	2,499.99
GERKE, SCOTT	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
INZANA, ELISE A	07/01/85–09/30/85	RECEPTIONIST/LEG CORRESPONDENT	3,375.00
KOVACHIK, LINDA J.	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,000.00
LANCASTER, JAMES R, JR	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
MANENTE, BETTY N	07/01/85–09/30/85	STATE REPRESENTATIVE	4,250.01
MARCONE, PAUL P	07/01/85–09/30/85	PRESS SECRETARY/LEGIS ASSISTANT	4,749.99
O'NESTI, CHARLES PATRICK	07/01/85–09/30/85	CONGRESSIONAL LIAISON 17TH DISTRICT	8,499.99
PEARCH, WILLIAM BURT	07/01/85–09/30/85	STAFF REPRESENTATIVE	5,499.99
SARRA, FAYE LULU	07/01/85–09/30/85	CLERK-RECEPTIONIST	2,000.01

		SIKORA, SHIRLEY ANN	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,050.00
		SPENCE, CARL EDWARDS	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,400.00
		YAVORSKY, DENISE YVONNE	07/01/85–09/30/85	SECRETARY	3,000.00
		YAVORSKY, GRACE MARIE	07/01/85–09/30/85	STAFF REPRESENTATIVE	5,000.01

EXPENSES

07-23	5193720002	BENCHMARK SYSTEMS	06/13/85	SUPPLIES FOR WORD PROCESSING SYSTEM	163.50
07-23	5193720001	CANTRELL/CUTTER PRINTING, INC.	06/18/85	1000 NEWS LETTERHEADS	97.17
07-23	5193720003	IMPERIAL SERVICE SYSTEMS, INC.	05/01/85–05/31/85	JANITORIAL SERVICE FOR MAY	45.00
07-23	5193720013	CHARLES PATRICK O'NESTI	06/02/85	ROUND TRIP FROM YOUNGSTOWN TO PITTSBURGH AIRPORT 120 MILES @ .205	24.60
07-23	5193720011	Do	06/17/85–06/20/85	YOUNGSTOWN, OH TO DC AND RETURN 712 MILES @ .205 PLUS TOLLS	150.16
07-23	5193720014	Do	06/21/85	ROUND TRIP FROM YOUNGSTOWN TO PITTSBURGH AIRPORT 120 MILES @.205	24.60
07-23	5193720012	Do	06/24/85–06/28/85	YOUNGSTOWN, OH TO DC AND RETURN 712 MILES @ .205 PLUS TOLLS	150.16
07-23	5193720015	OHIO BELL TELEPHONE	06/13/85–07/12/85	YOUNGSTOWN DISTRICT OFFICE PHONE CHARGES FOR MAY - LOCAL	262.04
07-23	5193720016	Do	06/13/85–07/12/85	YOUNGSTOWN DISTRICT OFFICE PHONE CHARGES FOR MAY AT&T COMM	8.72
07-23	5193720018	RICHARD R. JEREN	05/01/85–05/31/85	GAS AND ELECTRIC USAGE FOR THE MONTH OF MAY, 1985	159.10
07-23	5193720004	JAMES A. TRAFICANT, JR.	05/04/85–05/31/85	IN DISTRICT TRAVEL	68.58
07-23	5193720005	Do	05/31/85	DROVE FROM YOUNGSTOWN, OH TO DC 356 MILES @ .205 PLUS TOLLS	77.18
07-23	5193720006	Do	06/02/85	FLY FROM DC TO PITTSBURGH, PA	104.00
07-23	5193720007	Do	06/06/85	DROVE FROM DC TO YOUNGSTOWN, OH 356 MILES @ .205 PLUS TOLLS	77.18
07-23	5193720008	Do	06/11/85–06/14/85	DROVE FROM YOUNGSTOWN, OH TO DC AND RETURN 712 MILES @ .205 PLUS TOLLS	154.36
07-23	5193720010	Do	06/18/85	TAXI FARES IN DC	9.00
07-23	5193720009	Do	06/21/85	FLY FROM DC TO PITTSBURGH, PA	97.00
07-23	5193720017	WESTERN UNION TELEGRAPH CO.	06/19/85	OFFICIAL COMMUNIQUE TO CHAIRMAN OF THE BOARD, GENERAL MOTORS CORPORATION	11.50
07-30	5210890635	NEWPORT PROFESSIONAL CENTER	07/01/85–07/30/85	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
07-31	5210690007	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	226.75
07-31	5211560021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	84.03
07-31	5212410015	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	220.61
07-31	5212550001	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.43
07-31	5212900397	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	1,871.36
07-31	5213620034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	(457.45)
08-05	5212810019	BARBARA A ALLEN	07/18/85	REIMBURSED FOR COFFEE, CREAMER AND SUGAR FOR CONSTITUENTS	12.06
08-05	5212810026	AT&T INFORMATION SYSTEMS	05/12/85–06/11/85	INSTALLATION AND EQUIPMENT RENTAL	481.24
08-05	5212810027	Do	06/12/85–07/11/85	EQUIPMENT RENTAL	261.24
08-05	5212810024	CANTRELL/CUTTER PRINTING, INC.	06/28/85	PRINTING SERVICES FOR DISASTER UPDATE	1,202.72
08-05	5212810013	Do	07/25/85	PRINTING OF NEWS LETTERHEAD	97.17
08-05	5212810023	PAUL P MARCONE	07/21/85–07/22/85	OFFICIAL MILEAGE FOR CAR TRIP FROM WASHINGTON TO YOUNGSTOWN, OH	147.41
08-05	5212810031	OHIO BELL TELEPHONE	06/29/85	FINAL BILL FOR NILE DISTRICT OFFICE	(11.76)
08-05	5212810021	Do	07/13/85–08/12/85	FOR PHONE SERVICE TO YOUNGSTOWN DISTRICT OFC. LOCAL	252.60
08-05	5212810022	Do	07/13/85–08/12/85	AT&T COMMUNICATIONS	1.08
08-05	5212810014	J.A. TRAFICANT, JR.	06/02/85–07/16/85	IN DISTRICT TRAVEL 483 MILES @ .20¢ PER MILE	96.60
08-05	5212810015	Do	07/09/85	PITTSBURGH TO DC	97.00
08-05	5212810016	Do	07/11/85	DC TO PITTSBURGH	97.00
08-05	5212810017	Do	07/16/85	CLEVELAND TO DC PLUS TAXI FARE	89.00
08-05	5212810018	Do	07/17/85	REIMBURSED FOR MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON TO PITTSBURGH	97.00
08-05	5212810025	UNITED TELEPHONE COMPANY OF OHIO	07/20/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	188.80
08-07	5217630008	BENCHMARK SYSTEMS	07/18/85	RIBBONS FOR COMPUTER	108.00
08-07	5217630007	COMDOC	06/27/85	COPY MACHINE CHARGE	11.79
08-07	5217630009	IMPERIAL SERVICE SYSTEMS, INC.	06/30/85	JANITORIAL SERVICE FOR JUNE	55.00
08-07	5217630006	OHIO BELL TELEPHONE	07/04/85–08/03/85	PHONE SERVICES AND INSTALLATION FOR NILES DISTRICT OFFICE	399.63
08-07	5217630010	WESTERN UNION TELEGRAPH CO.	06/01/85	TELEGRAM/MAILGRAMS RE: TORNADO DISASTER	49.10
08-15	5224550002	COMDOC	05/31/85–06/28/85	METER CHARGES	8.72
08-15	5224550003	DHL AIRWAYS, INC.	07/27/85	OFFICIAL COMMUNIQUE TO EMBASSY IN TOKYO, JAPAN	80.00
08-15	5224550001	NEWPORT PROFESSIONAL CENTER	06/01/85–06/30/85	FOR GAS AND ELECTRIC USAGE FOR JUNE, 1985	167.23
08-15	5224550004	UNITED TELEPHONE COMPANY OF OHIO	08/01/85	TELEPHONE SERVICE	186.00
08-21	5232500026	BARBARA A ALLEN	08/11/85–08/15/85	REIMB FOR OFCL TRAVEL FROM WASHINGTON, DC TO YOUNGSTOWN, OHIO & RETURN - 682 MILES @ 20.5¢ PLUS TOLLS.	148.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232500025	IMPERIAL SERVICE SYSTEMS, INC.	07/01/85-07/31/85	JANITORIAL SERVICE FOR JULY	55.00
08-23	5234520041	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	106.00
08-28	5239890636	NEWPORT PROFESSIONAL CENTER	08/01/85-08/30/85	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
08-29	5239520022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	213.05
08-30	5241630016	OHIO BELL TELEPHONE	08/13/85-09/12/85	LOCAL TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	263.52
08-30	5241630017	Do	08/13/85-09/12/85	AT&T TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	1.00
08-31	5242900406	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,801.87
08-31	5246400034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		490.10
09-10	5253720014	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	EQUIPMENT CHARGES FOR MAY ON DC OFFICE	261.24
09-10	5253720013	BENCHMARK SYSTEMS	08/30/85	WORD PROCESSING RIBBONS	108.00
09-10	5253720020	CANTRELL/CUTTER PRINTING, INC.	07/29/85	BUSINESS CARDS, JAMES LANCASTER	27.90
09-10	5253720021	FEDERAL EXPRESS CORP.	07/19/85	OVERNIGHT DELIVERY SERVICE	16.50
09-10	5253720019	NILES DAILY TIMES	08/01/85-08/01/86	SUBSCRIPTION POSTAGE ONLY	7.00
09-10	5253720018	CHARLES PATRICK O'NESTI	07/09/85	ROUND TRIP YOUNGSTOWN TO PITTSBURG TO PICK-UP CONGRESSMAN 120 MI @ .205¢	24.60
09-10	5253720017	Do	07/23/85-08/08/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 1569 @ .205¢ PLUS TOLLS	340.85
09-10	5253720015	OHIO BELL TELEPHONE	08/04/85-09/03/85	SERVICE TO NILES DISTRICT OFFICE	103.74
09-10	5253720016	RICHARD R. JEREN	08/23/85	GAS AND ELECTRIC USAGE FOR MONTH OF JULY FOR YOUNGSTOWN DISTRICT OFFICE	187.99
09-10	5253720012	J.A. TRAFICANT, JR.	07/08/85-08/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 328 @ 20¢	65.60
09-11	5254560026	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	27.90
09-17	5256340010	AT&T INFORMATION SYSTEMS	07/12/85-08/05/85		181.40
09-19	5260210027	COMDOC	06/28/85-07/26/85	METER CHARGES ON COPY MACHINE IN DISTRICT OFFICE	11.73
09-19	5260210028	IMPERIAL SERVICE SYSTEMS, INC.	08/01/85-08/31/85	JANITORIAL SERVICE FOR AUGUST	55.00
09-19	5260210029	UNITED TELEPHONE COMPANY OF OHIO	09/01/85	TELEPHONE SERVICE FOR WARREN EXCHANGE	186.00
09-24	5261230009	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	RENTAL OF EQUIPMENT	261.24
09-24	5261230010	Do	08/12/85-09/11/85	INSTALLATION AND RENTAL OF EQUIPMENT	502.38
09-24	5261230011	OHIO BELL TELEPHONE	08/27/85-10/01/85	INSTALLATION AND SERVICE CHARGES FOR DISTRICT PHONE SERVICE	129.26
09-24	5261410023	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	4.48
09-27	5269890640	NEWPORT PROFESSIONAL CENTER	09/01/85-09/30/85	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
09-30	5263540007	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900399	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,766.13
09-30	5274230034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		702.78

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,533.30
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	20,003.58
TOTAL	**120,506.88**

OFFICE OF THE HON. ROBERT TRAXLER

SALARIES

ALLEN, MICHELE KAY	07/01/85–07/31/85	D.C. INTERN	970.00
BACHULA, GARY R	07/01/85–09/30/85	STAFF ASSISTANT	3,450.00
BIERLEIN, JOHN FRANCIS	07/01/85–09/30/85	STAFF ASSISTANT	6,099.99
BRAUNEGG, SUZANNE W	08/01/85–08/31/85	PART-TIME EMPLOYEE	500.00
BREEN, SALLY JO	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
CRETE, JEROME T	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
EARLY, DENNIS JAMES	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
FLEMING, MICHAEL PHILIP	07/01/85–07/31/85	TEMPORARY EMPLOYEE	970.00
HANSON, THOMAS B	07/01/85–09/30/85	STAFF ASSISTANT	3,833.33
HARE, DONALD L	07/01/85–09/30/85	STAFF ASSISTANT	16,500.00
HEWITT, RUBEN D	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
HOFFMAN, ANN MARIE	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
KRYGIER, SYLVESTER M	09/01/85–09/30/85	STAFF ASSISTANT	1,416.67
LORE, KEELEY I	07/01/85–08/18/85	STAFF ASSISTANT	1,552.00
MAHAN, KELLY E	07/01/85–08/16/85	TEMPORARY EMPLOYEE	1,686.67
MINER, JAN ALLISON	08/01/85–08/31/85	D.C. INTERN	970.00
OPHEIM, KARL M	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
PORTER, PAULETTE D	07/01/85–09/30/85	STAFF ASSISTANT	6,300.00
PRESLEY, BEVERLY A	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
RICHARDSON, ERIC NATHAN	07/01/85–07/17/85	D.C. INTERN	549.67
SCHWARTZ, DENNIS R	07/01/85–09/30/85	STAFF ASSISTANT	6,300.00
STRINGFIELD, SALLY ANN	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
SZEMRAJ, ROGER R	07/01/85–09/30/85	STAFF ASSISTANT	300.00
VOISINE, LOIS M	07/01/85–09/30/85	STAFF ASSISTANT	6,300.00
WOOD, MARY E	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01

EXPENSES

07-03	5179670002	BOB TRAXLER	06/13/85	UPGRADE	83.00
07-03	5179670001	Do	06/13/85–06/17/85	REIMBURSEMENT TO MEMBER FOR ROUND TRIP OFFICIAL AIRLINE TRAVEL DC-SAGINAW-DC	360.00
07-03	5179670003	Do	06/17/85	REISSUE OF TICKET SAG-DC ONE WAY	89.00
07-03	5179670004	Do	06/17/85	UPGRADE	20.00
07-03	5183200021	GERITY CABLEVISION	05/01/85–06/01/85	MONTHLY BILLING FOR C SPAN SERVICE FOR DISTRICT OFFICE TO VIEW HOUSE PROCEEDINGS	8.00
07-03	5183200022	Do	06/01/85–07/01/85	MONTHLY BILLING FOR C SPAN SERVICE FOR DISTRICT OFFICE TO VIEW HOUSE PROCEEDINGS	8.00
07-09	5182510025	ATLAS PHOTO COMPANY	05/17/85	PHOTO DUPLICATION SERVICES	52.43
07-09	5182510026	Do	05/22/85	PHOTO DUPLICATION SERVICES	22.55
07-09	5182510023	DAVID R RAMAGE	06/05/85	100 RECORD REPRINTS	21.00
07-09	5182510024	Do	06/10/85	100 RECORD REPRINTS	40.00
07-09	5182510028	BOB TRAXLER	06/09/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	43.63
07-09	5182510029	Do	06/13/85–06/17/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	136.07
07-09	5182510027	TUSCOLA COUNTY ADVERTISER	06/30/85–06/30/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER - DC OFFICE USE	19.00
07-10	5183850012	DAVID R RAMAGE	06/06/85	NEWSLETTERS	4,646.00
07-10	5183850010	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS LINE SAGINAW OFFICE	48.12
07-10	5183850011	Do	05/31/85	FTS LINE BAY CITY OFFICE	24.06
07-10	5183850009	THE CASS CITY CHRONICLE	06/25/85–06/25/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	11.00
07-10	5183850013	BOB TRAXLER	06/21/85–06/24/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL ROUNDTRIP AIRLINE TRAVEL DC-SAG & RETURN	414.00
07-10	5183850014	Do	06/21/85–06/24/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	88.18
07-10	5184330003	KARL M OPHEIM	06/06/85–06/06/85	OFFICIAL BUSINESS, PRIVATE AUTO, 130 MI @ .20 PER MILE	26.00
07-18	5196480006	DON HARE	06/01/85–06/30/85	725 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO AT .20 PER MILE	145.00
07-18	5196480011	RUBEN HEWITT	06/01/85–06/30/85	MILES TRAVELED IN DISTRICT; OFFICIAL BUSINESS 600 MILES AT .20 PER MILE	120.00
07-18	5196480009	BOB TRAXLER	06/27/85–07/02/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	345.34
07-18	5196480012	Do	06/27/85–07/08/85	REIMB TO MEMBER FOR ROUND TRIP AIR TRAVEL DC-LANSING-DC	322.00
07-18	5196480008	Do	06/29/85	GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.50
07-18	5196480007	Do	07/02/85–07/08/85	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	248.30
07-18	5196480010	Do	07/06/85	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5196480013	Do	07/08/85	UPGRADE	80.00
07-23	5199340014	ATLAS PHOTO COMPANY	06/13/85	PHOTO DUPLICATION SERVICES	83.42
07-23	5199340015	Do	06/24/85	PHOTO DUPLICATION SERVICES	31.71
07-23	5199340002	CONGRESSIONAL RURAL CAUCUS	01/01/85–12/31/85	ANNUAL DUES PAYMENT TO SUPPORT ORGANIZATION	200.00
07-23	5199340013	DAVID R RAMAGE	07/02/85	NEWSLETTERS	4,680.00
07-23	5199340016	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS LINE SAGINAW OFFICE	48.12
07-23	5199340017	Do	06/30/85	BAY CITY OFFICE	24.06
07-23	5199340003	MICHIGAN BELL TELEPHONE CO	05/04/85–06/03/85	MI BELL-SAGINAW OFFICE	248.50
07-23	5199340004	Do	05/04/85–06/03/85	AT&T COMM-SAGINAW OFFICE	3.61
07-23	5199340005	Do	06/04/85–07/03/85	MI BELL-SAGINAW OFFICE	116.67
07-23	5199340007	Do	06/04/85–07/03/85	MI BELL-BAY CITY OFFICE	56.08
07-23	5199340008	Do	06/04/85–07/03/85	AT&T-BAY CITY OFFICE	15.83
07-23	5199340032	Do	06/04/85–07/03/85	AT&T COMM.-SAGINAW OFFICE	34.91
07-23	5199340001	OFFICIAL AIRLINE GUIDES, INC	05/12/85–06/09/85	MONTHLY BILLING TO AIRLINE SCHEDULE GUIDE	10.90
07-23	5199340009	BOB TRAXLER	07/11/85–07/15/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	141.06
07-23	5199340010	Do	07/15/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.27
07-23	5199340011	Do	07/15/85	REIMBURSEMENT TO MEMBER FOR PURCHASE OF ONE WAY AIRLINE TICKET, SAGINAW TO DC	264.00
07-23	5199340012	Do	07/15/85	CABFARE	8.00
07-24	5203250004	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	EQUIPMENT BILLINH	88.69
07-24	5203250005	Do	07/06/85–08/05/85	EQUIPMENT BILLING	71.98
07-24	5203250006	GERITY CABLEVISION	07/01/85–08/01/85	CABLE MONTHLY PAYMENT	8.00
07-24	5203250002	MICHIGAN BELL TELEPHONE CO	07/04/85–08/03/85	MI BELL	66.47
07-24	5203250003	Do	07/04/85–08/03/85	AT&T COMM - BAY CITY OFFICE	18.54
07-24	5203250010	MINDEN CITY HERALD	08/01/85–08/01/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	9.00
07-24	5203250008	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER DELIVERY SERVICE	39.00
07-24	5203250009	PORT HURON TIMES HERALD	06/26/85–06/26/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	159.00
07-24	5203250007	SAGINAW PUBLISHING CO	06/28/85–06/28/86	ANNUAL SUBSCRIPTION RENEWAL TO SAGINAW PRESS DISTRICT NEWSPAPER	8.00
07-24	5203250001	THE PROGRESS ADVANCE	07/31/85–07/31/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	20.00
07-24	5203250011	BOB TRAXLER	07/17/85	REIMBURSEMENT TO MEMBER FOR TYPESETTING SERVICES	20.00
07-31	5212470009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	142.01
07-31	5212510039	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	170.52
07-31	5212680005	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.39
07-31	5212900294	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,149.57
07-31	5213620014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		(33.42)
08-05	5207750025	BOB TRAXLER	07/18/85	DC TO FLINT	134.00
08-05	5207750023	Do	07/18/85–07/22/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	155.12
08-05	5207750024	Do	07/22/85	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRLINE TRAVEL SAGINAW TO DC	264.00
08-07	5210340016	MICHIGAN BELL TELEPHONE CO	07/04/85–08/03/85	MI BELL	111.91
08-07	5210340017	Do	07/04/85–08/03/85	AT&T COMM	43.84
08-08	5213430006	DETROIT FREE PRESS	08/01/85–08/01/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER, DC OFFICE USE	318.50
08-08	5213430007	OFFICIAL AIRLINE GUIDES, INC	07/14/85	MONTHLY HOOKUP CHARGE TO OFFICIAL AIRLINE SCHEDULE SERVICE	22.80
08-08	5213430003	BOB TRAXLER	07/26/85–07/29/85	REIMB TO MEMBER FOR ROUND TRIP OFFICIAL AIRLINE TRAVEL DC-SAG-DC	568.00
08-08	5213430004	Do	07/26/85–07/29/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	98.87
08-08	5213430005	Do	07/29/85	CABFARE	8.00

08-13	5220400018	GARY R BACHULA	07/31/85–08/02/85	REIMB TO STAFF MEMBER FOR ROUND TRIP AIR TRAVEL ON OFFICIAL BUSINESS DC-SAGINAW-DC	296.00
08-13	5220400021	FLINT JOURNAL	08/16/85–08/15/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER DC OFFICE USE	98.00
08-13	5220400023	GERITY CABLEVISION	08/01/85–09/01/85	MONTHLY BILLING OF CABLE (CSPAN) SERVICE FOR DISTRICT OFFICE	8.00
08-13	5220400019	DON HARE	07/01/85–07/31/85	1425 OFFICIAL IN-DISTRICT MILES, PRIVATE AUTO AT .20 PER MILE	285.00
08-13	5220400020	BOB TRAXLER	07/11/85	REIMB TO MEMBER FOR OFFICIAL TRAVEL ONE WAY DC TO FLINT	167.00
08-13	5220400022	Do	08/02/85	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL, ONE WAY DC TO DETROIT	152.00
08-13	5221410001	Do	06/16/85	REIMB TO MEMBER FOR GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.00
08-13	5221410002	Do	06/23/85	REIMB TO MEMBER FOR GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.00
08-13	5221410003	Do	07/21/85	REIMB TO MEMBER FOR GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL IN DISTRICT	8.98
08-14	5212870006	DENNIS R SCHWARTZ	06/13/85	OFFICIAL TRAVEL BY STAFF MEMBER USE OF PERSONAL AUTO 194 MILES @ .20¢ PER MILE	38.80
08-14	5212870008	Do	06/13/85	PARKING	1.50
08-14	5212870007	Do	06/18/85	OFFICIAL TRAVEL BY STAFF MEMBER USE OF PERSONAL AUTO 64 MILES @ .20¢ PER MILE	12.80
08-14	5221750005	ATLAS PHOTO COMPANY	07/29/85	PHOTO DUPLICATION SERVICES	28.53
08-14	5221750006	DAVID R RAMAGE	07/31/85	100 RECORD REPRINTS	21.00
08-15	5224710019	CONGRESSIONAL QUARTERLY INC	06/11/85	PAYMENT OF COPYRIGHT FEE FOR USE OF GRAPHIC IN NEWSLETTER	35.00
08-16	5225220011	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS LINE SAGINAW OFFICE	48.12
08-16	5225220012	Do	07/31/85	FTS LINE BAY CITY OFFICE	24.06
08-16	5225580042	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	187.78
08-16	5226340023	BOB TRAXLER	08/02/85–08/03/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	56.94
08-16	5226550012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	3.24
08-23	5234600001	MICRO RESEARCH, INC	12/28/84	BILLING OF A COMPUTER CONTRACT CONVERSION	1,241.67
08-29	5239550017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	137.20
08-29	5240600011	GARY R BACHULA	08/18/85–08/23/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL ROUNDTRIP AIRLINE TRAVEL DC-SAGINAW-DC	318.00
08-29	5240600012	Do	08/23/85	CABFARE	9.00
08-29	5240600013	DENNIS EARLY	08/21/85–08/24/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL BY PRIVATE AUTO 622 MI AT .20/MI DC-BAY CITY-DC.	124.40
08-29	5240600014	Do	08/21/85–08/24/85	TOLL CHARGES	15.30
08-29	5240600015	ROGER SZEMRAJ	08/10/85–08/16/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP OFFICIAL AIRLINE TRAVEL DC-MARQUETTE-DC	293.00
08-29	5240600016	Do	08/16/85	CABFARE	9.50
08-31	5242900301	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,600.85
08-31	5246400014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,858.90
09-05	5247580026	POSTMASTER	08/27/85	STAMPS	44.00
09-05	5248750023	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SAGINAW MI 00000	3,021.00
09-05	5248750024	Do	07/01/85–09/30/85	RENT BAY CITY MI 00000	1,700.00
09-06	5247650044	AT&T INFORMATION SYSTEMS	01/08/85–06/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	2,523.30
09-06	5247650018	Do	06/12/85–07/11/85	MERLINS - INSTALLATION AND MONTHLY FOR MEMBERS	250.25
09-06	5247860028	BEVERLY A PRESLEY	08/20/85	OFFICIAL TRAVEL - USE OF PERSONAL AUTO: 160 MILES @ 20¢ PER MILE	32.00
09-06	5247860029	Do	08/20/85	CONFERENCE REGISTRATION	15.00
09-06	5248840006	BOB TRAXLER	07/30/85–09/03/85	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,069.48
09-06	5248840005	Do	09/03/85	REIMBURSEMENT TO MEMBER FOR ONE WAY OFFICIAL AIR TRAVEL SAGINAW TO DC	230.00
09-06	5248840007	Do	09/03/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
09-06	5248840008	Do	09/03/85	CABFARE	8.00
09-17	5255510009	RUBEN HEWITT	08/01/85–08/31/85	MILES TRAVELED IN THE 8TH DISTRICT OFFICIAL BUSINESS - 1040 MILES @ 20¢ PER MILE	208.00
09-17	5255510006	BOB TRAXLER	09/05/85–09/09/85	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP OFFICIAL AIR TRAVEL - DC/SAGINAW	366.00
09-17	5255510007	Do	09/05/85–09/09/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	218.16
09-17	5255510008	Do	09/09/85	CAB FARE	8.00
09-17	5256360012	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		200.20
09-19	5260210030	DON HARE	08/01/85–08/31/85	1153 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO @ 20¢ PER MILE	230.60
09-24	5261230012	DENNIS R SCHWARTZ	08/30/85–09/12/85	OFFICIAL TRAVEL - USE OF PERSONAL AUTO 263 MILES AT 20¢ PER MILE	52.60
09-24	5261470044	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	134.88
09-24	5261560015	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.89
09-25	5263210005	BOB TRAXLER	09/12/85–09/16/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	277.89
09-25	5263210006	Do	09/12/85–09/16/85	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP OFFICIAL AIRLINE TRAVEL DC-LANSING-SAGINAW-DC	307.00
09-25	5263210007	Do	09/16/85	CABFARE	8.00
09-30	5273900294	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,606.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT TRAXLER—Con.					
09-30	5274230014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,354.14
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	94,698.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,103.61
				TOTAL	**137,771.96**
OFFICE OF THE HON. MORRIS K UDALL					
SALARIES					
		BARNETT, ERIK	09/09/85–09/30/85	D.C. INTERN	711.33
		BROMBERG, STEPHEN I.	09/09/85–09/30/85	D.C. INTERN	711.33
		BROOKS, MARY C.	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,965.76
		CAMPBELL, CAROLYN A.	07/01/85–09/30/85	STAFF ASSISTANT	2,000.01
		ELIAS, ARNOLD VINCENT	07/01/85–09/30/85	STAFF ASSISTANT	5,261.16
		FONTANA, NICHOLAS ANTHONY	07/01/85–09/30/85	STAFF ASSISTANT	1,800.00
		HICKEY, ROBERT EDWARD	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
		JAMES, DAVID MATTHEW	07/01/85–09/30/85	PRESS SECRETARY	6,999.99
		MASON-MOTZ, CASSANDRA J.	07/01/85–09/30/85	CASEWORKER	4,500.00
		MONTANO, MARY L.	07/01/85–09/30/85	STAFF ASSISTANT	7,500.00
		ONEILL, DAN J.	07/01/85–09/30/85	DISTRICT ASSISTANT	9,999.99
		POST, MARY E.	09/09/85–09/30/85	D.C. INTERN	711.33
		RODRIGUEZ, MARIA TERESA	07/01/85–09/30/85	CASEWORKER	5,250.00
		SCOTT, ANNE ELIZABETH	07/01/85–09/30/85	LEGISLATIVE AIDE	6,750.00
		SHYCOFF, JOAN K.	07/01/85–09/30/85	PERSONAL SECRETARY	2,893.26
		SLOAN, MALCOLM TODD	09/09/85–09/30/85	D.C. INTERN	711.33
		TAYLOR, DONNA ISABELLE	07/01/85–09/30/85	LEGISLATIVE AIDE	5,750.01
		WALKER, ROBERT J.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	11,750.01
		WRIGHT, BRUCE A.	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	5,866.92
EXPENSES					
07-16	5193800010	ARIZONA CAPITOL TIMES	08/01/85–07/31/86	SUBSCRIPTION	28.00
07-16	5193800009	ARIZONA DAILY STAR	06/21/85–06/20/86	SUBSCRIPTION	260.00
07-16	5193800020	CANTRELL/CUTTER PRINTING, INC.	06/11/85	PRINTING POST CARDS FOR OPEN OFFICE -- NOGALES	88.05
07-16	5193800021	Do	06/11/85	PRINTING NEWSLETTER	1,072.51
07-16	5193800022	Do	06/11/85	PRINTING CONGRESSIONAL DISTRICT PROFILES	375.10
07-16	5193800023	Do	06/21/85	PRINTING MKU VOTING RECORD	239.76
07-16	5193800006	ARNOLD VINCENT ELIAS	06/12/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	34.60
07-16	5193800027	FEDERAL EXPRESS CORP.	05/28/85	AIR EXPRESS PAGE MATERIAL	27.50

07-16	5193800025	Do	06/04/85	AIR EXPRESS HEARING MATERIAL TO PHX D.O.	25.00
07-16	5193800026	Do	06/06/85	AIR EXPRESS HEARING MATERIAL TO TUC D.O.	25.00
07-16	5193800008	FINDERBINDER	08/01/85-07/31/86	SUBSCRIPTION	90.00
07-16	5193800011	GENERAL SERVICES ADMINISTRATION	05/31/85	PHONE SERVICE -- PHX	223.74
07-16	5193800012	Do	05/31/85	PHONE SERVICE -- TUC	418.08
07-16	5193800015	GSA, OAD, FINANCE DIVISION	05/31/85	DISTRICT OFFICE SUPPLIES - PHX	48.49
07-16	5193800017	ROBERT EDWARD HICKEY	06/20/85	REIMBURSE FOR EXPENSE DURING CONG. DISTRICT BUSINESS; PARKING	8.50
07-16	5193800018	HUGHES-CALIHAN CORP.	06/21/85	DISTRICT OFFICE SUPPLIES - PHX COPY PAPER & TONER	58.12
07-16	5193800007	CASSANDRA J MASON-MOTZ	06/14/85	REIMBURSE FOR EXPENSES DURING CONG. DISTRICT BUSINESS; WORKSHOP FEE FOR CASSANDRA & ROBERT HICKEY	50.00
07-16	5193800019	MARY L MONTANO	06/07/85	REIMBURSE FOR EXPENSES; SUPPLIES	17.45
07-16	5193800013	MOUNTAIN BELL	05/01/85	PHONE SERVICE -- PHX	176.89
07-16	5193800014	Do	05/01/85	PHONE SERVICE, AT&T -- PHX	3.66
07-16	5193800028	TRW CORPORATION	06/01/85-06/30/85	TERMINAL CHARGE	80.00
07-16	5193800024	TUCSON TRADE BUREAU	04/22/85	FORUM ATTENDANCE FEE	9.25
07-16	5193800016	UNIVERSAL TRAVEL	06/20/85	AIRFARE FOR ROBERT HICKEY PHX-YUMA-PHX	126.00
07-18	5196480014	ADA TRAVEL	06/13/85-06/20/85	AIRFARE FOR DAVID M. JAMES DC-TUC-DC	410.00
07-18	5196480015	Do	06/14/85	AIRFARE FOR DAVID M. JAMES PHX-TUC	29.00
07-18	5196480023	ROBERT EDWARD HICKEY	05/16/85	REIMB FOR EXPENSES DURING CONGRESSIONAL STAFF TRIP; FOOD	12.30
07-18	5196480024	Do	05/16/85	TAXI CAB AND METRO IN DC	11.00
07-18	5196480016	DAVID MATTHEW JAMES	06/13/85-06/20/85	REIMB FOR EXPENSES DURING CONG. DISTRICT BUSINESS; MEAL & LODGING	38.21
07-18	5196480017	Do	06/13/85-06/20/85	REIMB FOR EXPENSES DURING CONG. DISTRICT BUSINESS; PARKING	4.50
07-18	5196480018	Do	06/13/85-06/20/85	REIMB FOR EXPENSES DURING CONG. DISTRICT BUSINESS; CAB	9.10
07-18	5196480021	RAPPOPORT ENTERPRISES	06/05/85	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	34.90
07-18	5196480022	Do	06/20/85	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	31.41
07-18	5196480020	STARDUST RESORT MOTOR INN	04/18/85	LODGING FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	39.00
07-18	5196480019	UNIVERSAL TRAVEL	04/01/85	AIRFARE FOR ROBERT HICKEY PHX-YUMA-PHX	126.00
07-23	5196850011	Do	03/21/85	AIRFARE FOR ROBERT HICKEY PHX - YUMA - PHX FOR MOBILE OFFICE	126.00
07-24	5193700001	Do	04/17/85-04/18/85	AIRFARE FOR ROBERT HICKEY PHX-YUMA-PHX	126.00
07-24	5193700004	Do	04/25/85	AIRFARE FOR MARY MONTANO; PHX-TUC-PHX	54.00
07-24	5193700002	Do	05/16/85	AIRFARE FOR ROBERT HICKEY PHX-YUMA-PHX	126.00
07-24	5193700003	Do	05/16/85-05/24/85	AIRFARE FOR ROBERT HICKEY; PHX-DC-PHX	730.50
07-24	5197430009	CANTRELL/CUTTER PRINTING, INC.	06/27/85	PRINTING OF POST CARDS FOR OPEN DOOR--PHX	186.22
07-24	5197430007	HERTZ SYSTEM INC.	06/07/85	RENTAL CAR FOR MKU	26.22
07-24	5197430008	Do	06/07/85-06/09/85	RENTAL CAR FOR MKU	74.13
07-24	5197430010	MARY L MONTANO	05/13/85	REIMB FOR EXPENSES DURING CONG. DISTRICT BUSINESS; MILEAGE	13.00
07-29	5206590001	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	110.50
07-30	5207740012	ITT DIALCOM	05/01/85-05/31/85	DUAL ACCESS, LABELS, DELIVERY	276.87
07-30	5210890637	JACQUELINE V.RICH AND	07/01/85-07/30/85	522 W.ROOSEVELT PHOENIX,AZ 85003	1,150.00
07-30	5210890636	STEINFELD MANSION	07/01/85-07/30/85	RENT 300 N. MAIN TUCSON,AZ 85705	1,298.93
07-31	5212470014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	156.71
07-31	5212520002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	81.69
07-31	5212680009	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	10.79
07-31	5212900089	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,439.78
07-31	5213620035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		433.45
08-14	5221750009	GENERAL SERVICES ADMINISTRATION	06/30/85	PHONE SERVICE -- PHX	683.52
08-14	5221750010	Do	06/30/85	PHONE SERVICE - TUC	424.83
08-14	5221750011	TRW CORPORATION	07/01/85-07/31/85	CRT MONTHLY LEASE	80.00
08-14	5221750007	WESTERN UNION TELEGRAPH CO.	05/15/85-05/31/85	TELEGRAM CHARGE	58.45
08-14	5221750008	Do	06/20/85	TELEGRAM CHARGE	21.35
08-15	5224710020	CANTRELL/CUTTER PRINTING, INC.	06/28/85	PRINTING OF POST CARDS FOR MOBILE OFFICE -- YUMA	236.04
08-15	5224710021	Do	07/11/85	PRINTING OF POST CARDS FOR MOBILE OFFICE -- PHX, TUC	299.30
08-15	5224710022	Do	07/19/85	PRINTING OF MEMO PADS, FYI	69.91
08-15	5224710024	ARNOLD VINCENT ELIAS	07/17/85-07/31/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 355 @ 20¢ PER MILE	71.00
08-15	5224710023	INFORMATION PRESS	06/28/85-07/16/85	9 COPIES OF AZ YEARBOOK	120.30
08-16	5225220013	ITT DIALCOM	06/01/85-06/30/85	DUAL ACCESS CHARGE	53.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5225590005	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	18.19
08-16	5226550015	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.00
08-21	5231740007	AT&T INFORMATION SYSTEMS	06/28/85-08/03/85	PHONE SERVICE CHARGE -- PHX	542.93
08-21	5231740003	MOUNTAIN BELL	06/01/85-06/30/85	MONTHLY PHONE CHARGE -- PHX	130.65
08-21	5231740004	Do	06/01/85-06/30/85	MONTHLY PHONE CHARGE -- PHX - AT&T	12.80
08-21	5231740005	SPRINT	05/01/85-05/31/85	MONTHLY PHONE CHARGE -- TUC	8.81
08-21	5231740006	Do	06/01/85-06/30/85	MONTHLY PHONE CHARGE -- TUC	5.50
08-23	5234520042	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	56.00
08-28	5239890638	JACQUELINE V.RICH AND	08/01/85-08/30/85	522 W.ROOSEVELT PHOENIX,AZ 85003	1,150.00
08-28	5239890637	STEINFELD MANSION	08/01/85-08/30/85	RENT 300 N. MAIN TUCSON,AZ 85705	1,298.93
08-29	5239550022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	152.34
08-31	5242900091	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,307.80
08-31	5246400035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		160.00
08-31	5246720010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		5.20
09-06	5248840012	AT&T INFORMATION SYSTEMS	08/04/85	PHONE INSTALL CHARGES	91.00
09-06	5248840018	CANTRELL/CUTTER PRINTING, INC	08/12/85	PRINTING OF NEWSLETTER	4,244.50
09-06	5248840019	Do	08/15/85	PRINTING OF MEETING CARDS TUC, PHX	411.84
09-06	5248840020	Do	08/20/85	PRINTING OF MOBILE OFFICE POST CARDS, NOGALES, PHX	226.35
09-06	5248840016	ARNOLD VINCENT ELIAS	08/16/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	35.00
09-06	5248840013	FEDERAL EXPRESS CORP	05/23/85	AIR EXPRESS MATERIAL FOR MKU	14.00
09-06	5248840014	Do	08/01/85	AIR EXPRESS PAPERWORK TO MKU IN DISTRICT OFFICE	25.00
09-06	5248840010	GENERAL SERVICES ADMINISTRATION	07/31/85	MONTHLY PHONE CHARGE -- TUC	401.20
09-06	5248840011	Do	07/31/85	MONTHLY PHONE CHARGE -- PHX	324.19
09-06	5248840021	GTE SPRINT	07/01/85-07/31/85	MONTHLY PHONE CHARGE -- TUC	6.04
09-06	5248840017	HERTZ SYSTEM INC	08/22/85-08/23/85	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	36.67
09-06	5248840009	MOUNTAIN BELL	07/01/85-07/31/85	MONTHLY PHONE CHARGE -- PHX	7.31
09-06	5248840022	Do	07/01/85-07/31/85	MONTHLY PHONE CHARGE -- PHX	143.47
09-06	5248840015	RAPPOPORT.ENTERPRISES	08/15/85	RENTAL CAR FOR ROBERT HICKEY ON CONGRESSIONAL DISTRICT BUSINESS -- YUMA	33.60
09-10	5253720024	ADA TRAVEL	08/22/85	AIRFARE FOR MKU WASH DC-TUC	547.00
09-10	5253720022	ITT DIALCOM	07/01/85-07/31/85	DUAL ACCESS CHARGE	57.73
09-10	5253720023	UNIVERSAL TRAVEL	07/05/85	AIRFARE FOR ROBERT HICKEY PHX-YUMA-PHX	126.00
09-10	5253720025	Do	07/29/85	AIRFARE FOR ROBERT HICKEY PHX-YUMA-PHX	126.00
09-24	5224240001	MARY L MONTANO	07/14/85-07/15/85	EXPENSES FOR DURING CONGRESS DIST BUSS AZ LEAGUE OF CITIES & TOWNS ED SUB COMM 321 MILES @ 20¢ PER MILE.	64.00
09-24	5224240002	Do	07/14/85-07/15/85	MEAL AND LODGING	78.76
09-24	5224240003	Do	07/15/85	OFFICE SUPPLIES - PHOTO FRAME	54.70
09-24	5224240004	RAPPOPORT ENTERPRISES	07/17/85-07/29/85	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS YUMA	98.72
09-24	5224240005	WASHINGTON MONTHLY	10/01/85-10/01/86	SUBSCRIPTION	24.00
09-24	5261480005	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	111.34
09-24	5261560019	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.60
09-27	5269890642	JACQUELINE V.RICH AND	09/01/85-09/30/85	522 W.ROOSEVELT PHOENIX,AZ 85003	1,150.00
09-27	5269890641	STEINFELD MANSION	09/01/85-09/30/85	RENT 300 N. MAIN TUCSON,AZ 85705	1,298.93
09-30	5268360015	GENERAL SERVICES ADMINISTRATION	08/31/85	MONTHLY PHONE CHARGE-PHX	288.22
09-30	5268360016	Do	08/31/85	MONTHLY PHONE CHARGE-TUC	959.12

09-30	5269440030	ADA TRAVEL	06/07/85	AIRFARE FOR MKU DC-TUC	543.00
09-30	5273900087	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,208.75
09-30	5274230035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		875.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	90,632.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,236.68
TOTAL	**124,869.11**

OFFICE OF THE HON. TIM VALENTINE

SALARIES

BARTLEY, ANNA A	07/01/85-09/30/85	COMPUTER OPERATOR	5,124.99
BASS, LUCY ELLEN	07/01/85-09/30/85	STAFF ASSISTANT	3,534.99
BISHOP, GAIL B	07/01/85-09/30/85	STAFF ASSISTANT	4,134.21
BLAYLOCK, JACK WANDA, JR.	08/19/85-09/30/85	LEGISLATIVE ASSISTANT	2,450.00
BROWN, DAVID CHRISTOPHER	07/15/85-08/15/85	STAFF ASSISTANT	961.00
BROWN, HARRY DEAN	07/01/85-09/30/85	STAFF ASSISTANT/PRESS	6,249.99
CAMPBELL, TERRI HOLLEMAN	07/01/85-09/30/85	STAFF ASSISTANT	4,134.21
CASSON, GLORIA G	07/01/85-09/30/85	EXECUTIVE SECRETARY	7,536.06
DANIEL, TED L	07/01/85-09/30/85	CONSULTANT	5,154.90
DAVIS, AMANDA JANE	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
DAVIS, DAPHNE L	07/01/85-07/31/85	TEMPORARY EMPLOYEE	930.00
DENISON, LINDA F	07/01/85-07/31/85	SECRETARY	2,242.88
Do	08/01/85-09/30/85	SPECIAL ASSISTANT	5,000.00
EWING, JOAN S	07/01/85-09/30/85	PART-TIME EMPLOYEE	300.00
GOODWIN, W.P., JR.	08/01/85-09/30/85	SPECIAL ASSISTANT	3,000.00
LOCKE, AUDREY A	07/01/85-07/31/85	TEMPORARY EMPLOYEE	930.00
MARTIN, PATRICIA A	07/01/85-09/30/85	PRIVATE SECRETARY	6,500.00
MASSENBURG, SANDRA	07/01/85-09/30/85	STAFF ASSISTANT	4,134.21
NAGY, EDWARD CHARLES	07/15/85-09/30/85	ADMINISTRATIVE ASSISTANT	11,400.00
PUCKETT, CYNTHIA J	07/01/85-09/30/85	STAFF ASSISTANT	936.15
RAINEY, JOHN SPENCER, JR	08/01/85-08/15/85	TEMPORARY EMPLOYEE	312.50
STRICKLAND, ROGER	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	7,536.06
SWINDELL, ALBIN B, IV	07/01/85-07/14/85	DISTRICT ADMINISTRATOR	1,463.93
Do	07/15/85-09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	8,673.06
TAYLOR, SYLVIA JEANETTE	07/01/85-09/30/85	RESEARCH ASSISTANT	4,250.01
TSUTRAS, FRANK G	08/01/85-08/31/85	SHARED EMPLOYEE	500.00
WARREN, SCOTT WOOD	07/01/85-07/31/85	TEMPORARY EMPLOYEE	930.00

EXPENSES

07-09	5178810003	ALARM SYSTEMS OF ROCKY MOUNT, INC	06/01/85-06/30/85	SECURITY SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE	29.00
07-09	5178810005	CAROLINA CLIPPING SERVICE	05/01/85-05/31/85	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	32.88
07-09	5178810004	CAROLINA TELEPHONE CO	05/28/85	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	217.46
07-09	5178810006	DAVID R RAMAGE	06/05/85	CONSTITUENT NEWSLETTER	2,517.00
07-10	5183850027	GAIL B BISHOP	06/19/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ROCKY MOUNT DISTRICT OFFICE CLEANING SUPPLIES PAPER PRODUCTS.	20.42
07-10	5183850020	HARRY DEAN BROWN	06/24/85	HOTEL ACCOMMODATIONS WHILE IN DURHAM	39.81
07-10	5183850019	Do	06/24/85-06/25/85	OFFICIAL TRIP TO FROM WASHINGTON DC TO DURHAM NC AND RETURN WASHINGTON DC 579 MILES @ 20.5¢ TOLLS.	120.95
07-10	5183850015	C & P TELEPHONE	04/01/85-04/30/85	TELEPHONE SERVICE	23.55
07-10	5183850024	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	2 COPIES OF THE CMF LEGISLATIVE RESOURCE GUIDE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5183850023	DAVID R RAMAGE	06/14/85	INTERPRETATION OF THE EXISTING LAW #631	5.80
07-10	5183850026	Do	06/21/85	BUSINESS CARDS	72.00
07-10	5183850022	FEDERAL EXPRESS CORP	06/10/85	EXPRESS MAIL - DR. DON LASSITER, NASH COUNTY SCHOOLS - OFFICIAL BUSINESS	14.00
07-10	5183850016	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE SERVICE	101.40
07-10	5183850017	Do	05/31/85	TELEPHONE SERVICE	220.61
07-10	5183850018	NORTH CAROLINA PRESS ASSOCIATION	06/21/85	2 COPIES OF THE 1985 DIRECTORY OF NORTH CAROLINA NEWSPAPERS	20.00
07-10	5183850028	A B SWINDELL IV	06/12/85-06/15/85	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	260.40
07-10	5183850029	Do	06/12/85-06/15/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS	46.54
07-10	5183850025	TIM VALENTINE	05/22/85	CAB FARE IN DC	4.00
07-10	5183850021	Do	06/20/85	REIMBURSEMENT FOR TIME SENSITIVE LETTER (OFFICIAL DELIVERY BY TAXI)	6.00
07-10	5184330006	A B SWINDELL IV	06/12/85-06/15/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO NASHVILLE, NC & RETURN @ 20.5¢/MI, TOLLS.	96.02
07-10	5184330008	Do	06/12/85-06/15/85	CABFARE WHILE IN DC ON OFFICIAL BUSINESS	5.00
07-10	5184330007	Do	06/14/85-06/15/85	PARKING WHILE IN D.C. ON OFFICIAL BUSINESS	15.05
07-10	5184330004	TIM VALENTINE	06/06/85-06/09/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO NASHVILLE, NC & RTN 508 MI @ 20.5¢/MI, TOLLS.	105.04
07-10	5184330005	Do	06/13/85-06/17/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO NASHVILLE, NC & RTN 508 MI @ 20.5¢/MI & TOLLS.	105.04
07-10	5184470005	Do	05/16/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO WILSON, NC IN PRIVATE AUTO AT 20.5¢/MILE PLUS TOLLS (274 MILES).	57.07
07-10	5184470004	Do	05/16/85-06/07/85	TRAVEL BY PRIVATE AUTO AT 20.5¢/MILE WITHIN THE 2ND DISTRICT 404 MILES	82.82
07-10	5184470006	Do	05/20/85	OFFICIAL TRAVEL FROM NASHVILLE, NC TO DC BY PRIVATE AUTO AT .205/MILE PLUS TOLLS (254 MILES)	52.97
07-10	5184470007	Do	05/23/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO WILSON, NC BY PRIVATE AUTO AT 20.5¢/MILE PLUS TOLLS (274 MILES).	57.07
07-10	5184470008	Do	05/29/85	OFFICIAL TRAVEL FROM NASHVILLE, NC TO DC BY PRIVATE AUTO AT 20.5¢/MILE PLUS TOLLS (254 MILES)	52.97
07-18	5197330008	A B SWINDELL IV	06/17/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	10.60
07-18	5197330009	Do	06/17/85	MEALS WHILE IN WASHINGTON	7.95
07-18	5197330010	Do	06/17/85	PARKING AT RD AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	12.50
07-18	5197330006	Do	06/17/85-06/19/85	OFFICIAL TRIP TO WASHINGTON, DC AIRLINE TICKET, CHARLOTTE-RALEIGH	142.00
07-18	5197330007	Do	06/17/85-06/19/85	HOTEL ACCOMMODATIONS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	146.10
07-23	5197610013	ALARM SYSTEMS OF ROCKY MOUNT, INC	06/01/85-07/31/85	ALARM SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE - TWO MONTHS	58.00
07-23	5197610008	C & P TELEPHONE	05/01/85-05/30/85	TELEPHONE SERVICE	22.68
07-23	5197610015	CAROLINA CLIPPING SERVICE	06/27/85	CLIPPING SERVICE	31.93
07-23	5197610009	CAROLINA TELEPHONE CO	06/28/85	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	218.48
07-23	5197610007	FEDERAL EXPRESS CORP	06/24/85	FEDERAL EXPRESS	16.50
07-23	5197610016	Do	06/24/85-06/26/85	FEDERAL EXPRESS	41.50
07-23	5197610012	PIEDMONT JANITORIAL SERVICE	07/03/85	CLEANING DURHAM DISTRICT OFFICE	100.00
07-23	5197610006	A B SWINDELL IV	06/17/85	TRAVEL BY PRIVATE AUTO WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 50 MI AT 20.5¢ PER MILE	10.25
07-23	5197610011	Do	06/20/85-06/25/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	132.07
07-23	5197610010	Do	06/20/85-06/26/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 680 MILES AT 20.5¢ PER MILE	139.40
07-23	5197610014	Do	06/24/85	REIMBURSEMENT FOR PRINTING OF NEWS CONFERENCE REPORT RELATING TO OFFICIAL BUSINESS	6.00
07-29	5206590002	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	17.00
07-30	5207600031	POSTMASTER	06/18/85	EXPRESS MAIL - OFFICIAL BUSINESS GARY LEWIS	10.75
07-30	5207610001	Do	06/21/85	6 REGISTERED LETTERS OF OFFICIAL BUSINESS	25.80

07-30	5207610002	Do	07/11/85	EXPRESS MAIL	10.75
07-30	5210890639	FRANK P.MEADOWS, JR, SAMUEL W.JOHNSON AN	07/01/85-07/30/85	RENT 225 S FRANKLIN ST ROCKY MOUNT,NC 27801	825.00
07-30	5210890638	GRIFFIN ASSOCIATES, INC	07/01/85-07/30/85	RENT 207 FOSTER ST DURHAM,NC	1,000.00
07-31	5211580015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	301.27
07-31	5212430002	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	139.30
07-31	5212560010	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	12.08
07-31	5212900111	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,402.51
07-31	5213510034	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		5.85
07-31	5213620015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		473.67
08-07	5217630011	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE SERVICE	72.76
08-07	5217630025	A B SWINDELL IV	07/01/85	CAB FARES WHILE IN WASH, DC	7.75
08-07	5217630023	Do	07/01/85-07/03/85	OFFICIAL TRIP TO WASH, DC AND RETURN TO OXFORD BY PRIVATE AUTO 470 MILES AT 20.5¢ PER MILE	96.34
08-07	5217630024	Do	07/01/85-07/03/85	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	71.50
08-07	5217630017	Do	07/12/85	LIGHT BULBS FOR DISTRICT OFFICE	4.20
08-07	5217630016	Do	07/16/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 460 MILES AT 20.5¢ PER MILE	94.30
08-07	5217630018	Do	07/17/85	OFFICIAL ROUND TRIP FROM OXFORD TO WASHINGTON, DC BY PRIVATE AUTO 470 MILES AT 20.5¢ PER MILE	96.35
08-07	5217630019	Do	07/30/85	NEWSPAPER ADS FOR CITIZENS MEETINGS	355.39
08-07	5217630020	Do	07/30/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES - STATIONERY	5.72
08-07	5217630012	TIM VALENTINE	06/21/85	OFFICIAL TRIP FROM WASH, DC TO NASHVILLE 254 MI AT 20.5¢ TOLLS	52.97
08-07	5217630022	Do	06/23/85-07/14/85	OFFICIAL TRAVEL WHILE IN DISTRICT 396 MILES AT 20.5¢ PER MILE	81.18
08-07	5217630013	Do	06/24/85	OFFICIAL TRIP FROM DURHAM TO WASH, DC 280 MILES AT 20.5¢ TOLLS	58.30
08-07	5217630014	Do	07/09/85	OFFICIAL TRIP FROM NASHVILLE TO WASH, DC 254 MILES AT 20.5¢ TOLLS	52.97
08-07	5217630015	Do	07/12/85	OFFICIAL TRIP FROM WASH, DC TO NASHVILLE 254 MILES AT 20.5¢ TOLLS	52.97
08-07	5217630021	Do	07/15/85	OFFICIAL TRIP FROM NASHVILLE, NC TO WASH, DC 254 MILES AT 20.5¢ PER MILE TOLLS	52.97
08-13	5214560017	C & P TELEPHONE	06/01/85-06/30/85	TELEPHONE SERVICE	23.34
08-13	5214560016	DAVID R RAMAGE	07/15/85	PRINTING OF BUSINESS CARDS	18.50
08-13	5214560018	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE SERVICE	125.23
08-13	5214560015	THE JOHNSTONIAN-SUN	07/01/85-06/30/86	NEWSPAPER SUBSCRIPTION	3.00
08-13	5214560014	SYLVIA J THOMAS	06/06/85-06/17/85	4 CAB FARES WHILE ON OFFICIAL BUSINESS TO AND FROM PASSPORT OFFICE	9.80
08-14	5218440001	CAROLINA CLIPPING SERVICE	07/26/85	CLIPPING SERVICE	32.05
08-14	5218440002	DAVID R RAMAGE	07/22/85	PRINTING OF GLOSSARY: MERGERS AND ACQUISITIONS	40.50
08-14	5218440005	FEDERAL EXPRESS CORP	06/25/85-06/26/85	EXPRESS MAIL	28.00
08-14	5218440007	Do	07/22/85	EXPRESS MAIL	16.50
08-14	5218440004	GLADYS BRIDGES	06/01/85-06/30/85	CLEANING THE ROCKY MOUNT DISTRICT OFFICE	80.00
08-14	5218440006	Do	07/01/85-07/30/85	CLEANING ROCKY MOUNT DISTRICT OFFICE	100.00
08-14	5218440009	R. L. POLK & CO	07/30/85	CITY DIRECTORY FOR DURHAM TO BE USED IN DURHAM DISTRICT OFFICE	85.00
08-14	5218440008	SYLVIA J THOMAS	07/30/85	CABFARE ROUND TRIP FOR PROCESSING PASSPORT	4.90
08-14	5218440003	XEROX CORPORATION TELEMARKETING CENTER	07/09/85	OFFICE SUPPLIES	38.00
08-16	5225530017	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	137.19
08-16	5226510016	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.28
08-23	5234520043	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	142.25
08-28	5239890640	FRANK P.MEADOWS, JR, SAMUEL W.JOHNSON AN	08/01/85-08/30/85	RENT 225 S FRANKLIN ST ROCKY MOUNT,NC 27801	825.00
08-28	5239890639	GRIFFIN ASSOCIATES, INC	08/01/85-08/30/85	RENT 207 FOSTER ST DURHAM,NC	1,000.00
08-29	5239590020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	135.36
08-31	5242900114	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,401.89
08-31	5246400015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		812.47
08-31	5246720011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		16.90
09-05	5247580027	POSTMASTER	08/12/85	EXPRESS MAIL	21.50
09-17	5259320009	ALARM SYSTEMS OF ROCKY MOUNT, INC	08/01/85-09/30/85	ALARM SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE	58.00
09-17	5259320008	TERRI H. CAMPBELL	08/27/85	OFFICIAL TRAVEL BY PRIVATE AUTO IN SECOND DISTRICT, 73 MILES @ 20.5¢	14.97
09-17	5259320005	GLADYS BRIDGES	08/01/85-08/31/85	CLEANING ROCKY MOUNT DISTRICT OFFICE	80.00
09-17	5259320006	PIEDMONT JANITORIAL SERVICE	07/01/85-07/31/85	CLEANING DURHAM DISTRICT OFFICE	100.00
09-17	5259320007	Do	08/01/85-08/31/85	CLEANING DURHAM DISTRICT OFFICE	100.00
09-24	5261440016	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	129.48
09-24	5261520013	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	20.93
09-24	5261740001	GENERAL SERVICES ADMINISTRATION	08/31/85	TELEPHONE SERVICE FTS 401086	120.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5261740002	Do	08/31/85	TELEPHONE SERVICE FTS 437048	179.54
09-24	5261740003	A B SWINDELL IV	09/04/85	OFFICIAL TRAVEL WITHIN DISTRICT 206 MILES @ .205¢	42.23
09-24	5262510007	FEDERAL EXPRESS CORP.	07/24/85	FEDERAL EXPRESS SERVICE	14.00
09-24	5262510008	Do	07/30/85	FEDERAL EXPRESS SERVICE	14.00
09-24	5262510006	Do	08/19/85–08/20/85	FEDERAL EXPRESS SERVICE	39.00
09-24	5262510005	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE #437048	184.31
09-24	5262510011	A B SWINDELL IV	08/02/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO - 660 MILES @ 20.5¢ PER MILE	135.30
09-24	5262510014	Do	08/20/85–08/23/85	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN DISTRICT - 640 MILES @ 20.5¢ PER MILE	131.20
09-24	5262510015	Do	08/25/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.05
09-24	5262510009	Do	08/26/85–08/29/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO - 610 MILES @ 20.5¢ PER MILE	125.05
09-24	5262510010	Do	08/26/85–08/29/85	OFFICIAL TRAVEL OUTSIDE DISTRICT - 275 MILES @ 20.5¢ PER MILE	56.38
09-24	5262510012	Do	08/30/85–09/03/85	ROOM WHILE ON OFFICIAL BUSINESS	21.95
09-24	5262510013	Do	08/30/85–09/03/85	TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT - 279 MILES @ 20.5¢ PER MILE	57.20
09-26	5267330007	LUCY ELLEN BASS	08/21/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 144 MILES AT 20.5¢ PER MILE	29.52
09-26	5267330008	Do	08/23/85	REIMBURSEMENT FOR OFFICE SUPPLIES	11.20
09-26	5267330014	CAROLINA CLIPPING SERVICE	08/30/85	CLIPPING SERVICE	32.71
09-26	5267330011	CAROLINA TELEPHONE CO	07/28/85	TELEPHONE SERVICE FOR MONTH OF JULY - ROCKY MOUNT DISTRICT OFFICE	214.46
09-26	5267330012	Do	08/28/85	TELEPHONE SERVICE FOR MONTH OF AUGUST - ROCKY MOUNT DISTRICT	220.96
09-26	5267330018	CONGRESSIONAL QUARTERLY INC	12/23/85–12/22/86	SUBSCRIPTION RENEWAL FOR 1986	639.00
09-26	5267330013	DAVID R RAMAGE	09/11/85	PRINTING SERVICE - BUSINESS CARDS	55.50
09-26	5267330019	FEDERAL EXPRESS CORP	08/06/85–08/08/85	FEDERAL EXPRESS SERVICE	115.00
09-26	5267330020	GENERAL SERVICES ADMINISTRATION	07/31/85	TELEPHONE SERVICE - FTS	139.90
09-26	5267330016	Do	08/31/85	TELEPHONE SERVICE - FTS	140.90
09-26	5267330015	LSW, INC.	08/06/85	COMPUTER SERVICE	232.05
09-26	5267330010	Do	08/31/85	COMPUTER SERVICES	116.89
09-26	5267330017	Do	09/11/85	COMPUTER SERVICE	239.70
09-26	5267330006	PRENTICE-HALL, INC.	06/19/85	RESOURCE MATERIAL FOR OFFICE USE POSTAGE CHARGE FOR MAILING BOOK	3.64
09-26	5267330009	SYLVIA J THOMAS	08/06/85	REIMBURSEMENT FOR TAXI FARE TO STATE DEPARTMENT	5.50
09-27	5269890644	FRANK P.MEADOWS, JR, SAMUEL W.JOHNSON AN	09/01/85–09/30/85	RENT 225 S FRANKLIN ST ROCKY MOUNT,NC 27801	825.00
09-27	5269890643	GRIFFIN ASSOCIATES, INC.	09/01/85–09/30/85	RENT 207 FOSTER ST DURHAM,NC	1,000.00
09-30	5263540008	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	41.00
09-30	5273900109	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,589.27
09-30	5274230015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		483.00

09-30	5274410007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		7.15

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,319.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,777.74
TOTAL	**126,066.89**

OFFICE OF THE HON. GUY VANDER JAGT

SALARIES

BOLTON, KEITH P.	07/01/85–09/30/85	STAFF ASSISTANT	6,500.01
DONOVAN, MARGARET J.	07/01/85–09/30/85	STAFF ASSISTANT	3,750.01
FAY, MARGIN L.	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	2,375.01
GAVIN, SARAH CHRISTINE	07/01/85–09/30/85	STAFF ASSISTANT	2,000.01
GIBSON, JAMES F.	07/01/85–09/30/85	CLERK	8,000.01
HARJU, LORI JEAN	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99
KETCHEL, TERRANCE R.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,249.99
LAUX, DENISE PEARCE	07/01/85–09/30/85	STAFF ASSISTANT	7,749.99
MCKEEVER, LOUISE C.	07/01/85–09/30/85	SECRETARY	2,499.99
NEDEAU, BONNIE JEAN	07/01/85–09/30/85	SECRETARY	2,750.01
NEIRINCK, DEBRA A.	07/01/85–09/30/85	PERSONAL SECRETARY	6,999.99
NELSON, DAN C.	07/01/85–09/30/85	DISTRICT STAFF ASSISTANT	6,999.99
OCONNOR, REX P., JR.	09/22/85–09/30/85	D.C. INTERN	300.00
PACK, HEATHER ANN	07/01/85–08/18/85	SECRETARY	3,266.67
PALMATEER, KATHERINE A.	09/16/85–09/30/85	PERSONAL SECRETARY	1,250.00
SHEAR, KAREN J.	08/26/85–09/30/85	STAFF ASSISTANT	2,916.67
SHERWOOD, ANN ELIZABETH	07/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	1,940.00
SPARLING, JAMES M, JR	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,287.00
TREANOR, MARGARET	07/01/85–09/30/85	PERSONAL SECTY TO MC	4,175.01

EXPENSES

07-03	5182700013	EXECUTIVE AIR TRANSPORT, INC.	06/03/85–06/03/85	CHARGER FLIGHT FOR CONGRESSMAN FOR OFFICIAL BUSINESS	583.00
07-03	5182700014	Do	06/07/85–06/07/85	CHARTER FLIGHT FOR CONGRESSMAN FOR OFFICIAL BUSINESS	716.60
07-03	5182700011	JAMES M SPARLING, JR	06/09/85	GASOLINE EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	21.00
07-03	5182700019	Do	06/09/85–06/10/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	70.72
07-03	5182700018	Do	06/16/85	MEALS WHILE ON OFFICIAL BUSINESS	139.66
07-03	5182700016	Do	06/19/85–06/20/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	40.04
07-03	5182700015	Do	06/19/85–06/21/85	ROUNDTRIP AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS (PLUS FIRST CALSS UPGRADE) DC/DETROIT/DC	590.00
07-03	5182700017	Do	06/20/85	MEALS WHILE ON OFFICIAL BUSINESS	60.82
07-03	5182700012	GUY VANDER JAGT	05/18/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	68.20
07-03	5183200025	JAMES F GIBSON	06/03/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 264 MILES AT 20.5¢ PER MILE	24.60
07-03	5183200026	Do	06/03/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	9.53
07-03	5183200023	MICHIGAN BELL TELEPHONE CO	06/07/85–07/06/85	TELEPHONE SERVICE FOR TRAVERSE CITY OFFICE MI BELL LONG DISTANCE CHARGES	131.30
07-03	5183200024	Do	06/07/85–07/06/85	AT&T COMMUNICATIONS	24.03
07-03	5183200027	THE HERTZ CORP	06/06/85–06/13/85	RENTAL CAR FOR JAMES M. SPARLING, JR WHILE ON OFFICIAL BUSINESS	259.55
07-08	5183300007	BENCHMARK SYSTEMS	06/10/85	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	55.20
07-08	5183300006	FEDERAL EXPRESS CORP.	06/04/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	14.00
07-08	5183300005	KRANZCO REALTY, INC.	01/01/84–12/31/84	OPERATING EXPENSES OF MUSKEGON DISTRICT OFFICE	3,621.07
07-08	5183300004	Do	06/01/85–06/30/85	ELECTRIC BILL FOR MUSKEGON DISTRICT OFFICE	104.17
07-12	5190600012	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	SERVICE AND EQUIPMENT CHARGES FOR TRAVERSE CITY OFFICE	35.74
07-12	5190600013	GENERAL TELEPHONE OF MICHIGAN	06/25/85–07/25/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	25.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5190600015	BONNIE JEAN NEDEAU	06/18/85–06/21/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 670 MILES AT 20.5¢ PER MILE	137.35
07-12	5190600014	Do	06/20/85–06/21/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	57.20
07-12	5190600016	R L POLK AND CO	05/15/85	HOLLAND CITY DIRECTORY MUSKEGON OFFICE	79.00
07-18	5197330001	EXECUTIVE AIR TRANSPORT, INC.	06/03/85–06/07/85	TWO CHARTERS FOR CONGRESSMAN FOR OFFICIAL BUSINESS (HIGH SCHOOL COMMENCEMENTS)	1,289.60
07-18	5197330005	GENERAL TELEPHONE OF MICHIGAN	04/02/85–05/15/85	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	3.93
07-18	5197330004	Do	07/07/85–08/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37
07-18	5197330002	HOLLAND BOARD OF PUBLIC WORKS	05/22/85–06/21/85	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	3.19
07-18	5197330003	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-23	5198430024	GENERAL TELEPHONE OF MICHIGAN	07/07/85–08/07/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	197.26
07-23	5198430025	Do	07/07/85–08/07/85	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	126.51
07-23	5198430026	Do	07/07/85–08/07/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	84.98
07-29	5205580019	DAILY NEWS	07/11/85–07/11/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.65
07-29	5205580008	FEDERAL EXPRESS CORP	06/21/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	24.00
07-29	5205580009	Do	07/03/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	25.00
07-29	5205580018	GENERAL DRAFTING COMPANY	07/03/85	WASHINGTON VISITOR MAPS FOR WASHINGTON OFFICE	99.00
07-29	5205580013	JAMES F GIBSON	06/27/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 84 MILES @ 20.5¢ PER MILE	17.22
07-29	5205580014	Do	06/27/85	MEAL WHILE ON OFFICIAL BUSINESS	5.38
07-29	5205580012	Do	07/01/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 261 MILES @ 20.5¢ PER MILE	53.51
07-29	5205580010	KRANZCO REALTY, INC.	07/10/85	ELECTRIC BILL FOR MUSKEGON DISTRICT OFFICE (JULY)	104.17
07-29	5205580017	MICHIGAN BELL TELEPHONE CO.	07/01/85–07/31/85	MONTHLY SERVICE AND DIRECTORY ADVERTISING SERVICES FOR HOLLAND DISTRICT OFFICE	15.20
07-29	5205580015	JAMES M SPARLING, JR	07/08/85–07/10/85	ROUND-TRIP AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/GRAND RAPIDS/DC	364.00
07-29	5205580016	Do	07/08/85–07/10/85	HOTEL ACCOMMODATIONS FOR JIM SPARLING WHILE ON OFFICIAL BUSINESS	217.81
07-29	5205580011	THE HERTZ CORP	07/08/85–07/10/85	RENTAL CAR FOR JIM SPARLING WHILE ON OFFICIAL BUSINESS	87.07
07-29	5205580007	GUY VANDER JAGT	07/08/85	RETURN TRIP TO WASHINGTON AFTER OFFICIAL BUSINESS IN DISTRICT (GRAND RAPIDS)	172.00
07-29	5206430016	MICHIGAN BELL TELEPHONE CO.	07/07/85–07/08/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	42.24
07-29	5206430015	Do	07/07/85–08/06/85	TELEPHONE SERVICE FOR TRAVERSE CITY OFFICE PLUS MI BELL LONG DISTANCE CHARGES	124.73
07-30	5210890642	CENTURY 21 ANSPAUGH	07/01/85–07/30/85	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
07-30	5210890641	KRANZCO REALTY, INC.	07/01/85–07/30/85	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	966.08
07-30	5210890640	MARGARET STEGEMAN MAENTZ	07/01/85–07/30/85	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
07-31	5212470017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	114.81
07-31	5212520005	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	224.13
07-31	5212900313	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,099.80
07-31	5213620036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		623.25
08-05	5211230018	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	EQUIPMENT CHARGES FOR TRAVERSE CITY OFFICE	36.60
08-05	5211230016	JAMES F GIBSON	07/19/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 180 MILES AT 20.5¢ PER MILE	36.90
08-05	5211230017	Do	07/19/85	MEAL WHILE ON OFFICIAL BUSINESS	4.50
08-12	5211300021	CONGRESSIONAL QUARTERLY INC	07/01/85–07/01/86	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
08-12	5211300023	IONIA COUNTY NEWS	08/06/85–08/06/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
08-12	5211300019	GUY VANDER JAGT	07/12/85–07/14/85	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL, DC-GRAND RAPIDS-DC	601.00
08-12	5211300020	Do	07/19/85–07/21/85	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL, DC-GRAND RAPIDS-DC	366.00
08-12	5211300022	WESTERN UNION	05/06/85–05/23/85	TELEGRAM SERVICES FOR WASHINGTON OFFICE	273.90
08-14	5212870009	JAMES M SPARLING, JR	07/25/85–07/28/85	AIR FARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (MINUS 57.00 FOR PORTION WHICH WAS UNUSED)	212.50
08-14	5212870010	Do	07/25/85–07/28/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	202.80
08-15	5225500022	CONGRESSIONAL QUARTERLY INC	11/24/85–11/24/86	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	248.00

08-15	5225500019	FEDERAL EXPRESS CORP	07/12/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	14.00
08-15	5225500020	HOLLAND BOARD OF PUBLIC WORKS	06/21/85-07/24/85	UTILITY (ELECTRIC) BILL FOR HOLLAND OFFICE	3.26
08-15	5225500021	THE HERTZ CORP	07/25/85-07/28/85	RENTAL CAR FOR JIM SPARLING WHILE ON OFFICIAL BUSINESS	142.15
08-15	5225500023	WESTERN UNION TELEGRAPH CO.	07/03/85-07/21/85	TELEGRAM SERVICES FOR WASHINGTON OFFICE	217.74
08-16	5225220014	DAILY NEWS	07/26/85-07/26/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	54.00
08-16	5225220017	GENERAL TELEPHONE OF MICHIGAN	07/25/85-08/25/85	TELEPHONE SERVICE FOR MUSKEGON OFFICE	25.77
08-16	5225220015	Do	08/07/85-09/07/85	TELEPHONE SERVICE FOR HOLLAND OFFICE	149.37
08-16	5225220016	Do	08/07/85-09/07/85	AT&T COMMUNICATIONS	.55
08-16	5225220018	JAMES F GIBSON	08/05/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 83 MILES AT 20.5¢ PER MILE	17.02
08-16	5225590008	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	295.82
08-16	5226550018	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	3.08
08-19	5227350016	GUY VANDER JAGT	07/26/85-07/29/85	OFFICIAL TRAVEL TO AND FROM DISTRICT, DC-GRAND RAPIDS-DC	366.00
08-21	5231740010	FEDERAL EXPRESS CORP	08/01/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	14.00
08-21	5231740009	KRANZCO REALTY, INC.	08/01/85	ELECTRIC BILL FOR MUSKEGON DISTRICT OFFICE	104.17
08-21	5231740011	MICHIGAN BELL TELEPHONE CO.	08/01/85-08/31/85	MONTHLY DIRECTORY CHARGES FOR HOLLAND OFFICE	7.60
08-21	5231740008	THE HERTZ CORP	07/28/85-07/29/85	RENTAL CAR FOR JIM SPARLING WHILE ON OFFICIAL BUSINESS	72.29
08-22	5233770027	CENTURY 21 ANSPAUGH	08/29/84-12/21/84	UTILITIES AND UTILITIES OVERRIDE FOR TRAVERSE CITY OFFICE FOR 1984	464.82
08-22	5233770028	Do	01/01/85-07/02/85	UTILITIES AND UTILITIES OVERRIDE FOR TRAVERSE CITY OFFICE FOR 1985	278.86
08-22	5233770026	GENERAL TELEPHONE CO OF MICHIGAN	05/21/85-06/27/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	66.32
08-22	5233770024	Do	07/25/85-07/30/85	CLOSING CHARGES FOR MUSKEGON OFFICE LINE	(21.48)
08-22	5233770025	Do	08/07/85-09/07/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	375.95
08-27	5238550002	JAMES M SPARLING, JR	08/04/85-08/09/85	AIR FARE - DC/GRAND RAPIDS/DC - FOR OFFICIAL TRAVEL (PORTIONS WERE NOT USED & TICKET WAS CHANGED).	301.00
08-27	5238550001	Do	08/09/85	CAB FARE HOME AFTER OFFICIAL BUSINESS (FROM NAT'L AIRPORT)	25.00
08-28	5239890643	CENTURY 21 ANSPAUGH	08/01/85-08/30/85	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
08-28	5239890642	KRANZCO REALTY, INC.	08/01/85-08/30/85	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	966.08
08-28	5239890641	MARGARET STEGEMAN MAENTZ	08/01/85-08/30/85	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
08-29	5239550025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	111.75
08-31	5242900320	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,099.80
08-31	5246400036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		43.96
09-05	5246310029	JAMES M SPARLING, JR	08/04/85-08/09/85	CAR RENTAL - HERTZ IN DISTRICT ON OFFICIAL BUSINESS	218.68
09-05	5246310026	Do	08/20/85-08/22/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-GRAND RAPIDS - DC	344.00
09-05	5246310028	Do	08/20/85-08/22/85	CAR RENTAL FROM HERTZ IN DISTRICT ON OFFICIAL BUSINESS	100.58
09-05	5246310027	Do	08/22/85	PARKING EXPENSE AT NATIONAL AIRPORT	12.00
09-06	5248840028	AT&T INFO. SYSTEMS	08/13/85-09/13/85	TELEPHONE SERVICE	7.50
09-06	5248840030	AT&T INFORMATION SYSTEMS	08/20/85-09/19/85	TELEPHONE SERVICE	36.60
09-06	5248840029	IONIA SENTINEL-STANDARD	08/20/85-08/20/86	ANNUAL NEWSPAPER SUBSCRIPTION	46.80
09-06	5248840025	MICHIGAN BELL TELEPHONE CO.	08/07/85-09/06/85	OFFICIAL MONTHLY TELEPHONE EXPENSES TRAVERSE CITY DISTRICT OFFICE	170.49
09-06	5248840026	Do	08/07/85-09/06/85	AT&T COMMUNICATIONS	25.46
09-06	5248840024	R V LEASING	08/05/85-08/10/85	RENTAL OF MOBILE VAN FOR OFFICIAL BUSINESS ON ANNUAL MOBILE OFFICE DISTRICT TOUR	450.00
09-06	5248840023	THE HERTZ CORP	08/03/85-08/16/85	CAR RENTAL FOR CONGRESSMAN ON OFFICIAL BUSINESS	649.25
09-06	5248840027	ZEELAND RECORD	09/01/85-09/01/86	DISTRICT NEWSPAPER SUBSCRIPTION	7.00
09-10	5249510006	GUY VANDER JAGT	07/18/85	LODGING ON OFFICIAL BUSINESS	171.22
09-10	5249510007	Do	08/07/85	LODGING ON OFFICIAL BUSINESS	95.10
09-11	5249500001	THOMAS J LANKFORD	07/15/85	PRINT N/L - T/S	4,326.20
09-11	5249500002	Do	07/22/85	XEROX 'DEAR COLLEAGUE'	9.08
09-18	5256320012	Do	08/14/85	XEROX LETTER-14 PGS	90.15
09-24	5261480008	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	256.01
09-24	5261560022	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.80
09-24	5262630025	BOARD OF PUBLIC WORKS	07/24/85-08/22/85	DISTRICT OFFICE UTILITY BILL (WATER)	3.32
09-24	5262630026	GENERAL TELEPHONE OF MICHIGAN	09/07/85-10/07/85	DISTRICT OFFICE TELEPHONE SERVICE LOCAL	150.42
09-24	5262630027	Do	09/07/85-10/07/85	AT&T	.82
09-24	5262630024	JAMES M SPARLING, JR	09/05/85	STAFF TRAVEL RELATED EXPENSE - PARKING	12.00
09-24	5262630022	Do	09/05/85-09/06/85	STAFF TRAVEL - ROUND TRIP AIRFARE - WASHINGTON/MICHIGAN/WASHINGTON	405.00
09-24	5262630023	Do	09/05/85-09/06/85	STAFF TRAVEL RELATED EXPENSE - CAR RENTAL	151.16
09-25	5263210008	GENERAL TELEPHONE OF MICHIGAN	09/07/85-10/07/85	AUGUST TELEPHONE SERVICE MUSKEGON DISTRICT OFFICE TOLL CALLS - LOCAL	370.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5263210009	Do	09/07/85-10/07/85	AUGUST TELEPHONE SERVICE MUSKEGON DISTRICT OFFICE TOLL CALLS - AT&T	83.91
09-25	5263210010	MICHIGAN BELL TELEPHONE CO.	09/01/85-09/30/85	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE CHARGE	7.60
09-25	5263210011	THE WESTERN UNION TELEGRAPH CO.	08/02/85	AUGUST MESSAGE SERVICE	82.50
09-25	5266300017	THE KRANZO GROUP	09/01/85-09/30/85	ELECTRICITY FOR MUSKEGON DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1985	104.17
09-27	5269890647	CENTURY 21 ANSPAUGH	09/01/85-09/30/85	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
09-27	5269890646	KRANZCO REALTY, INC.	09/01/85-09/30/85	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	966.08
09-27	5269890645	MARGARET STEGEMAN MAENTZ	09/01/85-09/30/85	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
09-30	5269270007	AT&T INFO. SYSTEMS	09/13/85-12/13/85	DISTRICT OFFICE TELEPHONE SERVICE	9.00
09-30	5269270005	MICHIGAN BELL TELEPHONE CO.	09/07/85-10/06/85	DISTRICT OFFICE TELEPHONE SERVICE AND USAGE - LOCAL	138.88
09-30	5269270006	Do	09/07/85-10/06/85	AT&T	19.91
09-30	5269270003	JAMES M SPARLING, JR.	09/19/85-09/20/85	USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	95.48
09-30	5269270004	Do	09/19/85-09/21/85	STAFF TRAVEL - ROUND TRIP AIRFARE WASHINGTON-MICHIGAN-WASHINGTON	449.00
09-30	5269270002	Do	09/20/85	LODGING WHILE ON OFFICIAL BUSINESS	61.36
09-30	5269270001	Do	09/21/85	LODGING WHILE ON OFFICIAL BUSINESS	34.32
09-30	5273900313	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,099.80
09-30	5274230036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		833.51
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,940.00
				MEMBERS CLERK HIRE	84,570.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,991.94
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
07-03	5246980018	EXECUTIVE AIR TRANSPORT, INC.	06/03/85-06/03/85	REFUND DUE TO OVERPAYMENT	(583.00)
07-03	5246980019	Do	06/07/85-06/07/85	REFUND DUE TO AN OVERPAYMENT	(716.60)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,299.60)
				TOTAL	**126,202.69**

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

ANDERSON, MICHAEL WILLIAM	07/01/85-09/30/85	COMMUNITY LIAISON	4,222.22
BURROUGHS, MARY A.	07/01/85-09/30/85	SECRETARY	3,750.00
CONROY, MARILYN M.	07/01/85-09/30/85	CASE WORKER	5,172.87
CORNWELL, TERRI LYNN	09/01/85-09/30/85	SHARED EMPLOYEE	300.00

		DALY, MARY ANN	07/01/85–09/30/85	SCHEDULER	5,250.00
		EGGENBERGER, TOD R	07/01/85–07/18/85	LBJ CONGRESSIONAL INTERN	582.00
		Do	07/19/85–08/31/85	STAFF AIDE	840.00
		FLOOD, JOAN M	09/01/85–09/30/85	D.C. INTERN	600.00
		FRANCISCO, STEPHEN R	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,749.99
		GEER, SHIRLEY M	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	10,323.75
		HEALY, ROBERT L, JR	07/01/85–09/30/85	PART-TIME EMPLOYEE	750.00
		HERMAN, ROBERT G	07/01/85–08/31/85	PART-TIME EMPLOYEE	600.00
		JUDGE, JOHN STEVEN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,750.01
		MCCARRON, MARY CATHERINE	07/01/85–09/30/85	STAFF AIDE	1,800.00
		MCCARTNEY, CHARLENE A	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
		MINTZ, RICHARD I	09/01/85–09/30/85	STAFF ASSISTANT	300.00
		ROMANS, LAWRENCE JOSEPH	07/01/85–09/30/85	EXECUTIVE ASSISTANT	11,500.01
		ROSSI, PAMELA K	07/01/85–09/30/85	COMPUTER OPERATOR	4,437.51
		SCHERTLER, MARY THERESE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,105.32
		SENG, KATHRYN A	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,916.67
		STOPPEL, SALLY JEAN	07/01/85–09/30/85	SECRETARY	5,172.87
		THAYER, DIANE M	07/01/85–09/30/85	STAFF ASSISTANT	750.00
		TREWARTHA, ROBERT J	07/01/85–09/30/85	TEMPORARY EMPLOYEE	1,325.00
		UNGER, CAROL JEAN	07/01/85–09/30/85	EXECUTIVE SECRETARY	5,562.93
		WASON, LINDA LOUISE	07/01/85–09/30/85	SECRETARY-RECEPTIONIST	4,125.00

EXPENSES

07-23	5197690010	AMERICAN EXPRESS COMPANY	06/14/85–06/16/85	CAR RENTAL FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS	33.92
07-23	5197690003	CANTRELL/CUTTER PRINTING, INC	06/24/85	TOWN HALL MEETING NOTICE	2,170.55
07-23	5197690004	Do	06/24/85	TOWN HALL MEETING NOTICE	426.18
07-23	5197690005	Do	06/24/85	TOWN HALL MEETING NOTICE	579.41
07-23	5197690001	MARY ANN DALY	06/27/85	COFFEE FOR CONSTITUENTS	13.08
07-23	5197690006	SHIRLEY GEER	05/28/85–05/31/85	ROUND TRIP AIR FARE FOR STAFF SHIRLEY GEER, DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	268.00
07-23	5197690008	KATHERINE HALLET	07/02/85	INTERPRETING SERVICES FOR TOWN HALL MEETING	30.00
07-23	5197690007	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL	32.50
07-23	5197690002	CAROL UNGER	05/28/85	FOOD & BEVERAGE FOR LEGISLATIVE MTG W/CONGRESSMAN & CONSTITUENTS TO DISCUSS MILITARY RELATED ISSUES.	25.51
07-23	5197690009	Do	07/02/85	FOOD FOR CONSTITUENT MEETING WITH CONGRESSMAN TO DISCUSS SOCIAL SECURITY AND OTHER RELATED ISSUES.	45.87
07-23	5197840001	AMERICAN EXPRESS COMPANY	06/28/85–07/02/85	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	286.00
07-23	5197840002	Do	06/28/85–07/02/85	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	122.96
07-23	5197840014	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	CMF INTERN OWNERS MANUAL & LEGISLATIVE RESOURCE GUIDE	10.00
07-23	5197840010	DATA ACCESS SYSTEMS, INC	07/01/85–07/31/85	MONTHLY RENTAL FOR MODEM 68-01	15.00
07-23	5197840011	Do	07/01/85–07/31/85	MONTHLY RENTAL FOR TI 745	79.89
07-23	5197840012	MARK M. NELSON PHOTOGRAPHY	06/11/85	PHOTOGRAPHS FOR NEWSLETTER	199.75
07-23	5197840007	MINNESOTA NEWSPAPER ASSOCIATION	06/01/85–06/28/85	CLIPS AND CLIPPING SERVICE	30.24
07-23	5197840013	MPLS ST PAUL MAGAZINE	09/01/85–09/01/86	SUBSCRIPTION RENEWAL	14.00
07-23	5197840005	SOUND CLIPS	06/01/85–06/30/85	CLIPS AND POSTAGE FOR JUNE	14.40
07-23	5197840006	Do	07/01/85–07/31/85	CLIPPING SERVICE FOR JULY	20.00
07-23	5197840008	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTION RENEWAL FOR USA TODAY	26.10
07-23	5197840009	BRUCE F VENTO	06/23/85	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	79.20
07-23	5197840003	Do	07/02/85	REIMBURSEMENT FOR GAS USED IN DISTRICT FOR OFFICIAL BUSINESS	10.10
07-23	5197840004	Do	07/02/85	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING UPON RETURN FROM DISTRICT ON BUSINESS.	6.00
07-29	5206590003	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	7.00
07-30	5210890643	BAILEY ENTERPRISES INC	07/01/85–07/30/85	RENT MEARS PARK PLACE ST PAUL,MN 55114	2,497.00
07-31	5212470019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	138.49
07-31	5212520007	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	24.03
07-31	5212900186	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,865.32
07-31	5213510035	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		9.75
07-31	5213620016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		728.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5219420006	AMERICAN EXPRESS COMPANY	07/19/85-07/21/85	ROUND TRIP AIRFARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	286.00
08-09	5219420007	Do	07/19/85-07/21/85	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	43.92
08-09	5219420002	CANTRELL/CUTTER PRINTING, INC	07/16/85	MEETING NOTICES	419.76
08-09	5219420004	Do	07/19/85	NEWSLETTER	5,319.98
08-09	5219420003	CD PUBLICATIONS	06/20/85-05/19/86	HOUSING AFFAIRS LETTER SUBSCRIPTION RENEWAL	55.00
08-09	5219420013	CENTER CITY INN	07/02/85	BREAKFAST MEETING WITH MEMBER AND NEIGHBORHOOD LEADERS TO DISCUSS BUDGET AND ITS IMPACT	51.75
08-09	5219420008	COLE PUBLICATIONS	07/01/85-06/30/86	SUBSCRIPTION RENEWAL FOR DIRECTORY SERVICE	132.00
08-09	5219420005	MARY ANN DALY	07/23/85	COFFEE FOR CONSTITUENTS	15.40
08-09	5219420009	DATA ACCESS SYSTEMS, INC	08/01/85-08/31/85	TI 745 TERMINAL	79.89
08-09	5219420010	Do	08/01/85-08/31/85	68-01 MODEM	15.00
08-09	5219420015	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	DISTRICT OFFICE PHONE SERVICE	222.66
08-09	5219420001	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85-06/25/85	LUNCHEON WITH CONSTITUENTS	62.90
08-09	5219420011	NORTHWEST BUSINESS TRAVEL	06/28/85	AIRFARE FOR STAFF, KATHRYN SENG, DC TO ST. PAUL FOR OFFICIAL BUSINESS IN DISTRICT	143.00
08-09	5219420012	KATHRYN A SENG	07/05/85-07/06/85	RETURN TRIP FROM DISTRICT BY PERSONAL AUTO 1188 MILES AT .12 PER MILE	142.56
08-09	5219420014	WESTERN UNION	05/30/85-06/14/85	TELEGRAMS	228.70
08-16	5226550019	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.25
08-20	5231430019	AMERICAN EXPRESS COMPANY	08/04/85	AIRFARE FOR MEMBER FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	143.00
08-20	5231430018	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	DISTRICT OFFICE PHONE SERVICE	294.31
08-20	5231430013	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/85-07/31/85	LUNCHES WITH CONSTITUENTS	94.30
08-20	5231430015	MINNESOTA NEWSPAPER ASSOCIATION	07/01/85-07/31/85	CLIPS AND SERVICE	28.92
08-20	5231430016	SOUND CLIPS	07/01/85-07/31/85	CLIPS AND POSTAGE FOR JULY	20.60
08-20	5231430017	Do	08/01/85-08/31/85	CLIPPING SERVICE	20.00
08-20	5231430022	BRUCE F VENTO	08/02/85	REIMB FOR HOTEL WHILE IN TRANSIT TO DISTRICT	30.80
08-20	5231430021	Do	08/02/85-08/03/85	TRIP TO DISTRICT (ST. PAUL, MN) FROM DC IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 1188 MI AT .20 PER MI.	237.60
08-20	5231430020	Do	08/04/85	REIMB FOR CABFARE FROM NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	8.00
08-20	5231430014	WESTERN UNION TELEGRAPH CO	07/01/85-07/31/85	TELEGRAMS	54.75
08-22	5233770029	BRUCE F VENTO	08/03/85-08/03/85	TOLLS IN TRANSIT FROM DC TO DISTRICT	16.15
08-22	5233770030	Do	08/03/85-08/04/85	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT IN PERSONAL VEHICLE 200 MILES @ .20 PER MILE	40.00
08-28	5239890644	BAILEY ENTERPRISES INC	08/01/85-08/30/85	RENT MEARS PARK PLACE ST PAUL,MN 55114	2,497.00
08-29	5239550027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	134.99
08-31	5242900189	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,882.90
08-31	5246400016	*(STATICNERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		278.54
08-31	5246720012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		9.10
09-24	5261480009	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	.55
09-25	5266300024	AMERICAN EXPRESS COMPANY	08/15/85	AIRFARE FOR MEMBER FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC/ST. PAUL	143.00
09-25	5266300025	Do	08/15/85-08/29/85	CAR RENTAL FOR MEMBER FOR OFFICIAL USE IN DISTRICT	313.20
09-25	5266300023	Do	09/06/85-09/08/85	AIRFARE FOR MEMBER FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS (DC/ST/ PAUL/DC)	286.00
09-25	5266300019	AT&T INFORMATION SYSTEMS	03/29/85-09/05/85	INSTALLATION CHARGES	123.34
09-25	5266300020	DEMOCRATIC STUDY GROUP	09/03/85	QUESTIONNAIRE TABULATION	200.00
09-25	5266300018	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	BREAKFAST WITH CONSTITUENT	3.50
09-25	5266300022	STEVE JUDGE	08/21/85-09/02/85	STAFF (STEVE JUDGE) TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS BY AIR, DC-MINNEAPOLIS-DC	286.00
09-25	5266300021	SOUTHWEST DISTRIBUTION SERVICE	10/01/85-12/31/85	USA TODAY SUBSCRIPTION RENEWAL	35.90
09-25	5266300026	BRUCE F VENTO	08/15/85-08/29/85	REIMBURSEMENT FOR GAS USE IN DISTRICT FOR OFFICIAL BUSINESS	65.38

09-25	5266300027	Do	08/29/85–08/30/85	REIMB FOR TRAVEL FROM DIST (ST. PAUL) TO DC IN PERSONAL VEHICLE FOR OFCL BUSS (1188 MI @ .20/MI)	237.60
09-25	5266500008	CANTRELL/CUTTER PRINTING, INC.	09/09/85	MEETING CARD NOTICES	237.33
09-25	5266500006	DATA ACCESS SYSTEMS, INC.	09/01/85–09/30/85	RENTAL TI 745	79.89
09-25	5266500007	Do	09/01/85–09/30/85	RENTAL 68-01	15.00
09-25	5266500005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	DISTRICT OFFICE PHONE SERVICE	228.93
09-25	5266500009	THE WALL STREET JOURNAL	01/06/86–01/06/87	SUBSCRIPTION RENEWAL	107.00
09-25	5266500001	BRUCE F VENTO	08/29/85–08/30/85	REIMBURSEMENT FOR TOLLS IN TRANSIT ST PAUL TO DC	16.15
09-25	5266500002	Do	08/29/85–08/30/85	REIMBURSEMENT IN TRANSIT FROM DISTRICT FOR MEALS	20.00
09-25	5266500003	Do	08/29/85–08/30/85	REIMBURSEMENT FOR MOTEL IN TRANSIT FROM DISTRICT TO DC	31.31
09-25	5266500004	Do	09/10/85	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS TO ATTEND LEGISLATIVE MEETING WITH CONSTITUENTS.	2.00
09-27	5267200005	MARY ANN DALY	08/13/85–09/12/85	COFFEE FOR CONSTITUENTS	27.72
09-27	5267200003	MARK M. NELSON PHOTOGRAPHY	09/01/85	PHOTOS FOR NEWSLETTERS AND PRESS RELEASES	330.00
09-27	5267200004	MINNESOTA NEWSPAPER ASSOCIATION	08/01/85–08/31/85	CLIPPING SERVICE	26.72
09-27	5267200001	SOUND CLIPS	08/01/85–08/31/85	CLIPS AND POSTAGE FOR AUGUST	12.20
09-27	5267200002	Do	09/01/85–09/30/85	SEPT CLIPPING SERVICE	20.00
09-27	5269890648	BAILEY ENTERPRISES INC	09/01/85–09/30/85	RENT MEARS PARK PLACE ST PAUL,MN 55114	2,497.00
09-30	5268360019	NORTHWEST BUSINESS TRAVEL	08/09/85–08/21/85	DC/ST. PAUL/DC ROUNDTRIP AIRFARE FOR STAFF STEVE FRANCISCO FOR OFFICIAL BUSINESS IN DISTRICT	286.00
09-30	5268360017	LARRY ROMANS	08/25/85–09/01/85	REIMBURSEMENT FOR STAFF TRAVEL (LARRY ROMANS) FOR AIRFARE DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DIST.	188.00
09-30	5268360018	WESTERN UNION TELEGRAPH CO	08/28/85	TELEGRAMS	115.95
09-30	5273900184	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,882.90
09-30	5274230016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		692.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	582.00
MEMBERS CLERK HIRE	95,604.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,329.27
TOTAL	**127,515.42**

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

BARGERON, MARY JEANETTE	07/01/85–07/31/85	PART-TIME EMPLOYEE	433.33
BARTKUS, VIVA ONA	07/01/85–07/12/85	D.C. INTERN	173.33
BROWNE, TAMARA LYN	07/01/85–09/30/85	LEGISLATIVE MANAGER	5,750.00
CHERRY, GLORIA SWANN	07/08/85–08/16/85	SCHEDULING SECRETARY	1,625.00
DICKEY, LARRY EUGENE	07/01/85–09/30/85	CASEWORKER/PROJECT	2,875.00
DUFFY, SARAH WELLS	07/01/85–09/30/85	EXECUTIVE ASSISTANT	9,425.00
FREELAND, SHERYLIN	07/01/85–09/30/85	CASEWORKER/PROJECTS	4,560.01
HAWKINS, COSEYE LAMARR	08/21/85–09/30/85	RECEPTIONIST/SCHEDULING SECRETARY	2,041.67
HOLLENBECK, MICHAEL J.	07/01/85–09/30/85	LEGISLATIVE AIDE	4,000.00
IRVING, REBECCA G.	07/01/85–09/30/85	SHARED EMPLOYEE	900.00
MILLER, RICHARD A.	07/01/85–09/30/85	SPECIAL ASSISTANT	3,150.00
MOLINARO, HELEN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,196.26
PETERSON, ELISABETH ANN	07/01/85–09/30/85	LEGISLATIVE AIDE	4,577.50
PIGOTT, BRUNO L.	07/01/85–09/30/85	COMPUTER OPERATOR	5,030.01
RODRIGUEZ, DANIEL	07/01/85–09/30/85	PROJECTS COORDINATOR	4,940.01
ROGANOVICH, ROBERT B.	07/01/85–09/30/85	CASEWORKER/PROJECT ASSISTANT	4,450.00
SHEETS, PAULA W.	07/01/85–09/30/85	RECEPTIONIST/CLERK TYPIST	3,212.50
SHUYA, MARTA NATALIE	07/01/85–09/30/85	MEETING COORDINATOR/SCHEDULING SECRETARY	5,056.25
SWANSON, JOHN ROBERT	07/19/85–09/30/85	PROJECT WORKER	3,175.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THOMAS, STEVEN VINCENT	07/01/85–09/30/85	CASEWORKER	3,875.01
		TUCKER, RONALD FRANCIS	07/01/85–09/30/85	LEGISLATIVE AIDE	4,417.49
		VAGENAS, SAMUEL G.	07/01/85–07/22/85	LBJ CONGRESSIONAL INTERN	711.33
		VOLKSDORF, PEGGY JEAN	07/01/85–09/30/85	CLERK-TYPIST	3,933.75
		VUKELICH, ANN	07/15/85–08/31/85	D.C. INTERN	664.44
	EXPENSES				
07-03	5179670019	RICHARD A. MILLER	05/31/85–06/05/85	UNITED AIRLINES ROUND TRIP TICKET FROM CHICAGO O'HARE AIRPORT TO WASHINGTON NATIONAL	148.00
07-03	5179670017	Do	06/01/85–06/05/85	QUALITY INN CAPITOL HILL 5 NIGHTS AT $59 PLUS TAX AND OCC TAX	329.50
07-03	5179670018	Do	06/01/85–06/05/85	TRI STATE COACH LINES LIMO TO O'HARE FROM HAMMOND, IN AND RETURN	18.00
07-03	5179670011	HELEN MOLINARO	05/07/85–05/30/85	TRAVEL IN DISTRICT BY PVT AUTO 57 MILES AT 20.5¢ PER MILE	11.69
07-03	5179670012	Do	05/30/85–06/05/86	TRI STATE COACH LINES, INC LIMO SERVICE TO AND FROM O'HARE AIRPORT, CHICAGO, ILL	18.00
07-03	5179670014	Do	05/31/85	TRAVEL BY TAXI TO HOTEL FROM AIRPORT AND HOTEL TO OFFICE	12.25
07-03	5179670013	Do	05/31/85–06/05/85	QUALITY INN CAPITOL HILL 6 NIGHTS PLUS TAX AND OCC TAX	395.00
07-03	5179670016	DANIEL RODRIGUEZ	04/26/85–05/29/85	TRAVEL BY PRIVATE AUTO IN DISTRICT 284 MILES AT 20.5 PER MI	58.22
07-03	5179670008	ROSS TRAVEL CTR.	05/24/85	ONE-WAY AIRFARE FROM DC TO CHICAGO FOR MEMBER	200.00
07-03	5179670031	Do	05/30/85–06/05/85	ROUND TRIP FROM CHICAGO TO DC FOR HELEN MOLINARO, A.A.	218.00
07-03	5179670006	Do	05/30/85–06/08/85	ROUND TRIP AIRFARE FROM CHICAGO TO DC FOR DAN RODRIGUEZ, PROJECTS COORDINATOR	198.00
07-03	5179670007	Do	06/01/85–06/05/85	ROUND TRIP AIRFARE FROM CHICAGO TO D.C. FOR NICK ZAKUTANSKY, PROJECT DOORDINATOR	198.00
07-03	5179670009	Do	06/02/85	ONE WAY AIRFARE FROM CHICAGO TO D.C. FOR MEMBER	190.00
07-03	5179670010	PETER J. VISCLOSKY	05/24/85–06/02/85	GROUND TRANSPORTATION - LIMO SERVICE FROM MERRILLVILLE TO CHICAGO; PARKING AT NATIONAL AIRPORT.	11.50
07-03	5179670015	NICHOLAS C. ZAKUTANSKY	06/01/85–06/05/85	TRI STATE COACH FROM MERRILLVILLE ROUND TRIP LIMO SERVICE FROM AND TO O'HARE AIRPORT, CHICAGO, ILL.	20.00
07-03	5182700023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/85	5 CMF LET RESOURCE GUIDES	25.00
07-03	5182700021	DAVID R RAMAGE	06/12/85	SCHEDULE CARDS JUNE 29 PUBLIC FORUM	293.00
07-03	5182700022	Do	06/20/85	CONGRESSIONAL SERVICES LETTER	283.50
07-03	5182700020	FEDERAL EXPRESS CORP.	06/07/85	OVERNIGHT LETTER	16.50
07-03	5182700026	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	INSTALLATION AND SERVICE CHARGES FOR FTS LINES	985.67
07-03	5182700024	INDIANA BELL TELEPHONE CO.	06/01/85–06/30/85	JUNE PHONE SERVICE - DISTRICT OFFICE	217.67
07-03	5182700025	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS	1.32
07-10	5184330009	PETER J. VISCLOSKY	04/17/85–04/16/86	1-YEAR SUBSCRIPTION TO HAINES CRISS-CROSS DIRECTORY	121.90
07-10	5184430001	AMERICAN EXPRESS COMPANY	06/01/85–06/04/85	HOTEL ACCOMMODATIONS FOR NICK ZAKUTANSKY, PROJECT COORDINATOR	263.60
07-10	5184430002	ROSS TRAVEL CTR.	06/13/85	ONE WAY AIRFARE FROM DC TO CHICAGO FOR MEMBER	208.00
07-10	5184430003	Do	06/16/85	ONE WAY AIRFARE FROM CHICAGO TO DC FOR MEMBER	170.00
07-10	5184430004	PETER J. VISCLOSKY	06/13/85–06/16/85	GROUND TRANSP., CAB FM NATL-DC OFC; PKNG FEE NATL, CAR MI FM DIST-MIDWAY A/P 94 MI AT 20.5¢	28.77
07-18	5193330008	ELISABETH ANN PETERSON	06/28/85–07/03/85	MEALS IN CONJUNCTION WITH TRAVEL TO THE DISTRICT	76.84
07-18	5193330009	Do	06/28/85–07/03/85	TRANSPORTATION IN CONJUNCTION WITH DISTRICT TRIP, BUS TO AND FROM AIRPORT	24.50
07-18	5193330007	DANIEL RODRIGUEZ	06/23/85–07/01/85	138 MILES OF TRAVEL IN DISTRICT BY PVT AUTO	28.29
07-18	5196480025	SARAH WELLS DUFFY	06/28/85–07/03/85	ACCOMMODATIONS FOR TRAVEL TO DISTRICT, HOTEL ROOM	254.50
07-18	5196480026	Do	06/28/85–07/03/85	TRANSPORTATION DURING DISTRICT TRIP, CAR RENTAL AND GAS	125.48
07-18	5196480027	Do	06/28/85–07/03/85	BUS TO AND FROM AIRPORT	24.50
07-18	5196480028	Do	06/28/85–07/03/85	MEALS DURING TRAVEL TO DISTRICT	123.09
07-18	5196480029	ELISABETH ANN PETERSON	06/28/85–07/03/85	MEALS DURING TRAVEL TO DISTRICT	18.66
07-18	5196480030	Do	06/28/85–07/03/85	ACCOMMODATIONS FOR TRAVEL TO DISTRICT, HOTEL ROOM	254.00

07-23	5198750011	SARAH WELLS DUFFY	07/09/85–07/12/85	MILEAGE REIMB -- 66 MILES @ .205¢ (THREE ROUND TRIPS TO MICRORESEARCH IN FALLS CHURCH, VA) TRAINING.	13.53
07-23	5199460003	DAVID R RAMAGE	07/01/85	SCHEDULE CARDS	317.00
07-23	5199460009	SARAH WELLS DUFFY	07/15/85	COFFEE SUPPLIES	11.44
07-23	5199460012	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/85–05/16/85	CONSTITUENT MEALS	73.75
07-23	5199460004	MERRILLVILLE TRAVEL	06/28/85–07/03/85	ROUND TRIP AIRLINE TICKET FOR ELIZABETH PETERSON DC/CHICAGO/DC	340.00
07-23	5199460005	Do	06/28/85–07/03/85	ROUND TRIP AIRLINE TICKET FOR SARAH DUFFY DC/CHICAGO/DC	340.00
07-23	5199460001	ROBERT B. ROGANOVICH	06/03/85–06/28/85	TRAVEL BY PVT AUTO 718 MILES	147.19
07-23	5199460002	Do	06/06/85–06/28/85	PARKING TICKETS AND TOLL TICKETS	5.60
07-23	5199460006	ROSS TRAVEL CTR.	06/28/85	ONE WAY AIRLINE TICKET DC/CHICAGO FOR CONGRESSMAN	190.00
07-23	5199460008	RONALD FRANCIS TUCKER	06/25/85–06/28/85	COFFEE SUPPLIES	9.35
07-23	5199460007	PETER J. VISCLOSKY	07/07/85	CAR TRAVEL FROM DISTRICT TO DC 683 MILES AT 20.5¢, TOLLS	152.52
07-23	5199460010	Do	07/12/85–07/14/85	AIRFARE ROUND TRIP DC/CHICAGO/DC	418.00
07-23	5199460011	Do	07/12/85–07/14/85	GROUND TRANSPORTATION IN CONJUNCTION WITH DISTRICT TRIP, TAXIS & PARKING	9.50
07-23	5199830021	GENERAL TELEPONE CO. INDIANIA	05/22/85–07/01/85	FOREIGN EXCHANGE SERVICE (PHONE) LOCAL	127.03
07-23	5199830022	Do	05/22/85–07/01/85	FOREIGN EXCHANGE SERVICE (PHONE) AT&T	7.31
07-23	5199830020	Do	07/01/85–08/01/85	FOREIGN EXCHANGE PHONE SERVICE	144.62
07-23	5199830023	INDIANA BELL TELEPHONE CO	07/01/85–07/31/85	DISTRICT OFFICE PHONE SERVICE LOCAL	224.04
07-23	5199830024	Do	07/01/85–07/31/85	AT&T COMMUNICATION	26.93
07-23	5199830031	HELEN MOLINARO	06/06/85–06/29/85	TRAVEL IN DISTRICT BY PVT. AUTO 129 MILES @ 20.5¢ PER MILE	26.45
07-30	5207740013	TOD MESIROW	06/18/85	PHOTOGRAPHIC SERVICES	53.85
07-30	5210890644	THE TRUSTEES OF INDIANA UNIVERSITY	07/01/85–07/30/85	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,280.00
07-31	5210690002	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	179.50
07-31	5211550030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	8.62
07-31	5212400028	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	281.03
07-31	5212900053	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,315.04
07-31	5213510036	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		65.00
07-31	5213620037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,068.48
08-05	5211840017	ROSS TRAVEL CTR.	06/09/85	ONE WAY TICKET FROM CHICAGO TO WASHINGTON FOR MEMBER	190.00
08-05	5211840016	Do	06/13/85	PREPAID FEE FOR MEMBER'S TRIP NOT VOUCHERED WITH TICKET ON VOC. 676319	10.00
08-14	5221750018	MERRILLVILLE TRAVEL	07/18/85–07/21/85	ROUND TRIP AIRFARE FROM DC TO CHICAGO FOR CONGRESSMAN	340.00
08-14	5221750019	Do	07/22/85–07/24/85	ROUND TRIP AIRFARE FROM CHICAGO TO DC (FOR H. MOLINARO)	178.00
08-14	5221750016	HELEN MOLINARO	07/22/85	TRI STATE COACH LINES HAMMOND, IN - LIMO TO MIDWAY AIRPORT	10.00
08-14	5221750012	Do	07/22/85–07/23/85	QUALITY INN, 415 NEW JERSEY AVE NW, WASH, DC 2 NIGHTS	142.06
08-14	5221750014	Do	07/22/85–07/24/85	TAXI SERVICE TO DC	10.30
08-14	5221750015	Do	07/22/85–07/24/85	TAXIS TO AND FROM AIRPORT	15.20
08-14	5221750017	Do	07/22/85–07/27/85	TRAVEL BY PVT AUTO IN DISTRICT	8.20
08-14	5221750013	Do	07/23/85	HYATT REGENCY CAPITOL HILL, 400 NEW JERSEY, WASHINGTON, DC (DINNER)	13.23
08-14	5221750021	ROBERT B. ROGANOVICH	07/03/85–07/24/85	TRAVEL BY PVT AUTOMOBILE IN THE DISTRICT 534 MILES @ .205	109.47
08-14	5221750022	Do	07/03/85–07/24/85	TOLL TICKETS AND PARKING TICKET RE: TRAVEL PICKING UP CONGRESSMAN	16.60
08-14	5221750020	PETER J. VISCLOSKY	07/18/85–07/21/85	GROUND TRANSP: TOLL, PRKING NAT'L, & MILEAGE F/RT FM MERRIVILLE, IN TO MIDWAY 156 MI @ .205	33.88
08-15	5224550011	FEDERAL EXPRESS CORP	07/24/85	EXPRESS MAIL	14.00
08-15	5224550010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS LINE	49.45
08-15	5224550008	GENERAL TELEPONE CO. INDIANIA	06/24/85–08/01/85	LONG DISTANCE CARRIER AND RELATED CHARGES - LOCAL	111.78
08-15	5224550009	Do	06/24/85–08/01/85	AT&T COMMUNICATIONS	16.26
08-15	5224550007	Do	08/01/85–09/01/85	FOREIGN EXCHANGE SERVICE (PHONE)	144.62
08-15	5224550006	ELISABETH ANN PETERSON	06/20/85–07/23/85	COFFEE AND RELATED SUPPLIES	15.55
08-15	5224550005	XEROX CORPORATION	03/27/85	DEVELOPER FOR COPYING MACHINE	79.00
08-15	5224710027	DANIEL RODRIGUEZ	07/30/85	QUALITY INN WASHINGTON, DC - 1 DAY	65.90
08-15	5224710025	Do	07/30/85–07/31/85	TAXI FARE IN DC (TRANSPORTATION TO AND FROM WASHINGTON NATIONAL TO HOTEL)	14.70
08-15	5224710026	Do	07/30/85–07/31/85	TRI STATE COACH LINES ROUND TRIP FARE TO AND FROM MIDWAY AIRPORT, CHICAGO, IL	20.00
08-16	5225220021	TAMARA LYN BROWNE	07/08/85	COFFEE AND RELATED SUPPLIES	10.65
08-16	5225220023	BRUNO L. PIGOTT	08/06/85	COFFEE AND RELATED SUPPLIES	6.64
08-16	5225220022	RONALD FRANCIS TUCKER	07/30/85	COFFEE AND RELATED SUPPLIES	6.10
08-16	5225220019	PETER J. VISCLOSKY	07/02/85–07/09/85	PROOF SHEETS FOR MEMBERS PHOTO PORTRAIT	17.28
08-16	5225220020	WISEWAY FOOD CENTER	07/17/85	COFFEE AND RELATED SUPPLIES	23.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	5225510028	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	.58
08-16	5225610020	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.52
08-16	5226310025	DAVID R RAMAGE	07/19/85	LOGO LETTERHEAD (5000)	165.00
08-16	5226310024	Do	07/25/85	CONGRESSIONAL SERVICES LETTER (5000 COPIES)	175.00
08-16	5226310022	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85–06/25/85	CONSTITUENT MEALS	116.30
08-16	5226310023	Do	07/17/85	REFRESHMENTS FOR MEETING ON C&O	21.28
08-28	5239890645	THE TRUSTEES OF INDIANA UNIVERSITY	08/01/85–08/30/85	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,280.00
08-29	5239510028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	609.78
08-31	5242900055	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,769.04
08-31	5246400037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,201.04
08-31	5246720013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		1.30
09-05	5247580028	POSTMASTER	08/08/85	2 EXPRESS MAIL (TO CONG VISCLOSKY - FRANK ROSENBAUN)	21.50
09-11	5233750001	DANIEL RODRIGUEZ	07/03/85–07/24/85	TRAVEL BY PRIVATE AUTO IN DISTRICT 165 MILES @ .205	33.83
09-17	5256340005	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		179.50
09-18	5256240006	ABRAMS COFFEE TIME	08/14/85	COFFEE AND RELATED SUPPLIES	43.25
09-18	5256240005	TAMARA LYN BROWNE	08/12/85–09/02/85	COFFEE AND RELATED SUPPLIES	4.46
09-18	5256240004	Do	08/20/85	CABFARE R/T FOR TRAVEL TO NATIONAL TRANSP SAFETY BOARD MTG ON SHORE COMMUTER LINE ACCIDENT	3.60
09-18	5256240001	DAVID R RAMAGE	08/07/85	215,000 NEWSLETTER	4,205.00
09-18	5256240002	Do	08/26/85	31,900 SCHEDULE CARDS	372.25
09-18	5256240003	FEDERAL EXPRESS CORP	08/22/85	OVERNIGHT LETTER	14.00
09-18	5256240007	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/85–07/29/85	CONSTITUENTS MEALS AND MEETING	149.58
09-18	5256320019	AT&T INFORMATION SYSTEMS	01/04/85–02/03/85		236.12
09-18	5256320018	Do	02/04/85–03/03/85		236.12
09-18	5256320017	Do	03/04/85–04/03/85		236.12
09-18	5256320016	Do	04/04/85–05/03/85		236.12
09-18	5256320015	Do	05/04/85–06/03/85		236.12
09-18	5256320014	Do	06/04/85–07/03/85		236.77
09-18	5256320013	Do	07/04/85–08/03/85		242.62
09-18	5256320027	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY SERVICE CHARGE, FTS LINE	49.45
09-18	5256320020	GENERAL TELEPONE CO. INDIANIA	09/01/85	FOREIGN SVC. PHONE CHARGES-LOCAL	113.18
09-18	5256320022	Do	09/01/85	AT&T COMM	1.05
09-18	5256320023	Do	09/01/85–10/01/85	FOREIGN SVC. MONTHLY CHARGE	144.62
09-18	5256320024	INDIANA BELL TELEPHONE COMPANY	08/01/85–08/31/85	PHONE CALL CHARGES AND MONTHLY SERVICE FEE-INDIANA BELL LOCAL	225.02
09-18	5256320026	Do	08/01/85–08/31/85	AT&T COMM	15.53
09-18	5256320031	HELEN MOLINARO	08/02/85–08/21/85	TRAVEL BY PRIVATE AUTO 31 MILES @ 20.5¢	6.36
09-18	5256320029	ROBERT B. ROGANOVICH	08/02/85	130 MILES @ .205-AIRPORT TRAVEL	26.65
09-18	5256320030	Do	08/02/85	TOLLS CHICAGO SKYWAY (TRAVEL TO AIRPORTS)	2.60
09-18	5256320032	Do	08/02/85	PARKING AT CHICAGO O'HARE INTERNATIONAL AIRPORT	2.00
09-18	5256320028	Do	08/13/85	TRAVEL BY PVT. AUTO IN DISTRICT, 21 MI @ .205	4.31
09-24	5260050003	MERRILLVILLE TRAVEL	08/02/85–09/03/85	ROUND TRIP AIRFARE DC TO CHICAGO FOR MEMBER	228.00
09-24	5260050005	Do	09/05/85–09/08/85	ROUND TRIP AIRFARE DC TO CHICAGO FOR MEMBER	218.00
09-24	5260050002	PETER J. VISCLOSKY	08/02/85–09/03/85	GROUND TRANSP IN CONJUNCTION W/AUGUST RECESS TRIP TO DIST COACH TO O'HARE AIRPORT, CABFARE FM NAT'L.	20.00

09-24	5260050001	Do	08/23/85	PARKING FEE & MILEAGE FOR MTG IN INPLS REGARDING RELOCATION OF RAIL LINES & MARINA DEVELP 294 MI @ .205.	63.77
09-24	5260050004	Do	09/05/85-09/08/85	GROUND TRANSP IN CONJUNCTION W/TRIP TO THE DIST COACH TO AND FROM O'HARE, PARKING FEE, NAT'L AIRPORT.	21.50
09-24	5261400028	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	.93
09-24	5262510016	ABRAMS COFFEE TIME	09/17/85	COFFEE AND RELATED SUPPLIES	41.00
09-27	5269890649	THE TRUSTEES OF INDIANA UNIVERSITY	09/01/85-09/30/85	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,280.00
09-30	5273900052	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		3,251.71
09-30	5274230037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		783.43

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	711.33
MEMBERS CLERK HIRE	89,461.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,607.45

ADJUSTMENTS/REFUNDS

EXPENSES

08-14	5263990021	PETER J. VISCLOSKY	07/18/85-07/21/85	REFUND DUE TO AN OVERPAYMENT	(15.99)
05-16	5203990056	NEW YORK TIMES	04/01/85-06/30/85	REFUND DUE TO AN OVERPAYMENT	(12.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(27.99)
TOTAL	**126,752.36**

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

ANDERSON, KATHLEEN H	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	3,750.00
BERMAN, JOYCE	07/01/85-09/30/85	STAFF ASSISTANT	3,750.00
BRUMMETT, VIRGINIA DOROTHY	07/01/85-09/30/85	DISTRICT STAFF ASSISTANT	3,225.00
DECOSTER, TIMOTHY PAUL	07/01/85-09/30/85	STAFF ASSISTANT	7,800.00
DELAPORTE, CONNIE SUE	07/01/85-09/30/85	DISTRICT SECRETARY	4,650.00
EHRLICH, MARIA TERESA	07/22/85-09/30/85	TEMPORARY EMPLOYEE	2,231.00
FREDERICK, JEANNE P	07/01/85-09/30/85	STAFF ASSISTANT	5,724.99
GILLIAM, DORTHY E	07/01/85-09/30/85	APPOINTMENT SECRETARY	6,600.00
GLOVER, JOHN D	07/01/85-09/30/85	PRESS SECRETARY	6,999.99
HAGAN, JAMES W	07/01/85-07/02/85	LBJ CONGRESSIONAL INTERN	64.67
HENDRICKS, JACQUELINE	07/01/85-09/30/85	SECRETARY	6,174.99
HIBBARD, BRUCE WILEY	07/01/85-09/30/85	DIST OFFICE STAFF ASST	6,075.00
HUSLAGE, LUANNE S	07/01/85-09/30/85	DISTRICT OFFICE ASSISTANT	3,000.00
PATTERSON, ELLA B	07/01/85-09/30/85	STAFF ASSISTANT	5,750.01
PFAFF, BETTY LOU	07/01/85-09/30/85	DISTRICT OFFICE ASSISTANT	2,175.00
PHILLIPS, CAROL SUE	07/01/85-09/30/85	DISTRICT OFFICE SECRETARY	4,050.00
RIGGS, LOUIS W	07/01/85-08/23/85	TEMPORARY EMPLOYEE	1,413.33
SCHLOMAN, CHERRY	07/01/85-09/30/85	STAFF ASSISTANT	5,100.00
SPURLING, JAMES SHANNON	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	9,799.99
TSIKALAS, DEMETRIOS GEORGE	07/03/85-08/02/85	LBJ CONGRESSIONAL INTERN	970.00
TSUTRAS, FRANK G	08/01/85-08/31/85	SHARED EMPLOYEE	500.00
VIOREL, LEE J	07/01/85-09/30/85	DISTRICT OFFICE MANAGER	10,599.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184330013	HAROLD L VOLKMER	05/13/85	FLIGHT FROM WASHINGTON TO ST. LOUIS	108.00
07-10	5184330010	Do	05/17/85–05/18/85	FLIGHT FROM WASHINGTON TO ST. LOUIS & RETURN	210.00
07-10	5184330011	Do	05/17/85–05/18/85	CAR RENTAL WHILE WORKING IN DISTRICT	29.48
07-10	5184330012	Do	05/18/85	GAS FOR TRAVEL WHILE TRAVELING IN DISTRICT	8.00
07-10	5184330014	Do	06/14/85–06/15/85	GAS WHILE TRAVELING IN DISTRICT ON BUSINESS	19.50
07-10	5184400001	DAVID R RAMAGE	06/03/85–06/05/85	405 AND 180 IMPRINT SIGNATURE	38.00
07-10	5184400002	Do	06/13/85	450 IMPRINT SIGNATURES	19.00
07-10	5184400003	Do	06/14/85	5,000 LETTERHEAD	91.00
07-10	5184430006	CITY OF COLUMBIA	05/10/85–06/11/85	ELECTRIC, WATER AND SEWER BILL FOR COLUMBIA OFFICE	21.48
07-10	5184430010	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/85	MACON PHONE SERVICE	51.84
07-10	5184430011	Do	06/01/85	MACON TOLL CHARGES	77.03
07-10	5184430007	Do	06/01/85–07/01/85	COLUMBIA PHONE SERVICE	98.06
07-10	5184430008	Do	06/01/85–07/01/85	COLUMBIA TOLL CHARGES	130.68
07-10	5184430009	Do	06/03/85	COLUMBIA PHONE SERVICE, LABOR CHARGES TO REMOVE SYSTEM FROM OLD OFFICE	198.02
07-10	5184430005	UNION ELECTRIC	05/13/85–06/12/85	GAS BILL FOR DISTRICT OFFICE IN COLUMBIA	10.96
07-12	5189210031	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE	48.69
07-12	5189210012	Do	06/08/85–07/07/85	AT&T INFORMATION FOR WASHINGTON OFFICE	4.74
07-12	5189210002	BRUCE WILEY HIBBARD	05/14/85	TRIP TO MEXICO ON IN-DISTRICT 92 MILES AT 20¢ PER MILE	18.40
07-12	5189210003	Do	05/18/85	TRIP ON UNION ON IN-DISTRICT 206 MILES AT 20¢ PER MILE	41.20
07-12	5189210004	Do	05/23/85	TRIP TO NEW LONDON IN-DISTRICT 36 MILES AT 20¢ PER MILE	7.20
07-12	5189210006	CAROL PHILLIPS	05/14/85	BROOM FOR DISTRICT OFFICE	6.50
07-12	5189210005	Do	05/15/85–05/30/85	2 TRIPS TO HANNIBAL OFFICE 2 TRIPS TO MOBERLY AND 1 TO KIRKSBILLE FOR OFFICE 418 MILES AT 20¢ PER MILE.	83.60
07-12	5189210007	SOUTHWESTERN BELL	06/01/85–06/30/85	HANNIBAL SERVICE	295.67
07-12	5189210008	Do	06/01/85–06/30/85	HANNIBAL COMM	430.96
07-12	5189210010	Do	06/05/85–07/04/85	WASHINGTON SERVICE	55.70
07-12	5189210011	Do	06/05/85–07/04/85	AT&T COMM	8.32
07-23	5198750016	HAROLD L VOLKMER	04/22/85	ROOM AND REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG IN HANNIBAL - ROOM	105.62
07-23	5198750017	Do	04/22/85	REFRESHMENTS	141.49
07-23	5198750012	Do	06/13/85	CAR RENTAL WHILE WORKING IN DISTRICT	69.61
07-23	5198750014	Do	06/22/85	GAS WHILE TRAVELING IN DISTRICT ON BUSINESS	12.00
07-23	5198750015	Do	06/22/85	CAR RENTAL WHILE WORKING IN DISTRICT	31.59
07-23	5198750013	Do	06/22/85–06/23/85	FLIGHT FROM WASHINGTON TO ST. LOUIS AND RETURN	210.00
07-23	5199460013	Do	07/01/85–07/08/85	MILEAGE TO AND FROM DISTRICT FOR WORK 1920 MILES AT .20	384.00
07-23	5199460014	Do	07/03/85–07/06/85	MILEAGE WHILE WORKING IN DISTRICT 778 MILES AT .20	155.60
07-23	5199460015	Do	07/05/85	LUNCH WHILE WORKING IN DISTRICT	2.30
07-24	5189730004	BRUCE WILEY HIBBARD	06/05/85	TRIP TO ST. PETERS ON OFFICIAL BUSINESS 194 MILES AT .20	38.80
07-24	5189730005	Do	06/14/85	TRIP TO MEXICO ON OFFICIAL BUSINESS 118 MILES AT .20	23.60
07-24	5189730001	LEE VIOREL	06/06/85	TRIP TO PALMYRA AMERICAN CYANAMID PLANT ON BUSINESS AND RETURN TO HANNIBAL 25 MILES @ .20	5.00
07-24	5189730002	Do	06/11/85	TRIP TO CONGRESSMAN YOUNG'S DISTRICT OFFICE ON BUSINESS 200 MILES AT .20	40.00
07-24	5189730003	Do	06/13/85	TRIP TO CANNON DAM ON OFFICIAL BUSINESS 60 MILES AT .20	12.00
07-24	5203530009	CONTINENTAL TELEPHONE OF MISSOURI	06/13/85–07/12/85	CALLS FOR O'FALLON OFFICE	72.49
07-24	5203530008	Do	07/13/85–08/12/85	CALLS FOR O'FALLON OFFICE: 314/272-8272	149.33

07-24	5203530006	SOUTHWESTERN BELL	06/15/85–07/14/85	CURRENT CHARGES FOR O'FALLON DISTRICT OFFICE	225.62
07-24	5203530007	Do	06/15/85–07/14/85	AT&T COMM FOR O'FALLON DISTRICT OFFICE	.95
07-29	5206820019	AT&T INFORMATION SYSTEMS	07/02/85–08/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE	53.60
07-29	5206820014	VIRGINIA DOROTHY BRUMMETT	04/18/85	ATTENDED ECONOMIC DEVELOPMENT MEETING IN WASHINGTON, MO 8 MILES @ .20¢ PER MILE	1.60
07-29	5206820015	Do	06/01/85–06/08/85	MISC. TIPS DURING HER TRIP TO D.C. FOR CRS SEMINAR	10.00
07-29	5206820016	Do	06/01/85–06/08/85	TRANSPORTATION WHILE IN DC VIA METRO RAIL AND TAXI	16.30
07-29	5206820005	LUANNE S. HUSLAGE	06/01/85–06/08/85	FLIGHT TO WASHINGTON DC AND RETURN	158.00
07-29	5206820008	Do	06/01/85–06/08/85	PARK AND FLY IN ST. LOUIS WHILE IN DC	39.00
07-29	5206820006	Do	06/02/85–06/08/85	6 NIGHTS AT HOLIDAY INN WHILE IN DC AT CRS SEMINAR AND WORKING IN OFFICE	228.90
07-29	5206820007	Do	06/02/85–06/08/85	TRANSPORTATION ON METRO RAIL WHILE IN DC	11.80
07-29	5206820009	Do	06/02/85–06/08/85	MEALS PLUS MISCELLANOUS TIPS WHILE IN DC FOR SEMINAR	133.49
07-29	5206820013	CAROL PHILLIPS	06/06/85–06/27/85	IN DIST TVL 4 TRIPS TO KIRKSVILLE 1 TRIP TO MOBERLY FOR OFFICE HOURS. 1 TRIP TO HANNIBL TO WORK IN OFC.	90.80
07-29	5206820017	SOUTHWESTERN BELL	07/01/85–07/31/85	HANNIBAL SERVICE	332.68
07-29	5206820018	Do	07/01/85–07/31/85	HANNIBAL COMM	527.41
07-29	5206820010	LEE VIOREL	06/24/85	TRIP TO O'FALLON DISTRICT OFFICE AND XEROX OFFICE TO CHECK NEW MACHINE FOR OFFICE 200 MILES @ .20¢ P/M.	40.00
07-29	5206820011	Do	06/29/85	TRIP TO CANNON DAM AREA OFFICIAL OPENING CEREMONIES & RIBBON CUTTING (IN DISTRICT) 48 MI @ .20¢ P/M.	9.60
07-29	5206820012	Do	07/05/85	TRIP TO PALMYRA TO MEET CONGRESSMAN AND RETURN TO HANNIBAL (IN DISTRICT) 25 MILES @ .20¢ PER MILE.	5.00
07-30	5207740026	AT&T INFORMATION SYSTEMS	07/08/85–08/07/85	AT&T INFORMATION FOR WASHINGTON OFFICE	5.30
07-30	5207740028	VIRGINIA DOROTHY BRUMMETT	06/01/85–06/08/85	FLIGHT FROM ST. LOUIS TO WASHINGTON, DC FOR CRS SEMINAR FOR NEW DISTRICT PERSONNEL	158.00
07-30	5207740029	Do	06/02/85–06/08/85	ROOM FOR 6 NIGHTS WHILE IN DC FOR CRS SEMINAR	222.36
07-30	5207740030	Do	06/02/85–06/08/85	MEALS WHILE IN DC FOR SEMINAR	108.60
07-30	5207740019	CITY OF COLUMBIA	06/11/85–07/11/85	ELECTRIC WATER AND SEWER BILL FOR COLUMBIA OFFICE	26.33
07-30	5207740018	CONTINENTAL TELEPHONE OF MISSOURI	05/13/85–06/12/85	CALLS FOR O'FALLON OFFICE: 314/272-8272 LONG DISTANCE CALLS MISSED ON MAY BILL	60.42
07-30	5207740023	FRANKLIN COUTY TRIBUNE	06/20/85	ONE PHOTO REPRINT	3.50
07-30	5207740014	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/85–08/01/85	COLUMBIA PHONE SERVICE	86.28
07-30	5207740015	Do	07/01/85–08/01/85	COLUMBIA TOLL CHARGES	166.02
07-30	5207740016	Do	07/01/85–08/01/85	MACON PHONE SERVICE	50.42
07-30	5207740017	Do	07/01/85–08/01/85	MACON TOLL CHARGES	70.02
07-30	5207740027	LUANNE S. HUSLAGE	06/01/85	MILEAGE TO AIRPORT FOR TRIP TO DC FOR CRS SEMINAR 40 MILES AT .20	8.00
07-30	5207740024	SOUTHWESTERN BELL	07/05/85–08/04/85	WASHINGTON SER	49.27
07-30	5207740025	Do	07/05/85–08/04/85	AT&T COMM	15.81
07-30	5207740020	HAROLD L VOLKMER	07/12/85–07/15/85	FLIGHT TO ST. LOUIS AND RETURN	204.00
07-30	5207740021	Do	07/12/85–07/15/85	CAR RENTAL WHILE WORKING IN DISTRICT	22.02
07-30	5207740022	Do	07/13/85–07/15/85	GAS WHILE TRAVELING IN DISTRICT	18.25
07-30	5210890646	JOE GRAVES & ASSOCIATES	07/01/85–07/30/85	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
07-30	5210890645	MARGARET A PHILLIPS	07/01/85–07/30/85	RENT 122 BOURKE MACON,MO 63552	300.00
07-30	5210890648	MIKE/LINDA HOELSCHER	07/01/85–07/30/85	RENT 317 LAFAYETTE WASHINGTON,MO	300.00
07-30	5210890647	SMITH BUILDING CO	07/01/85–07/30/85	RENT 206 AUSTIN COLUMBIA,MO	400.00
07-31	5212470020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	109.55
07-31	5212520008	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	49.40
07-31	5212680013	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	15.38
07-31	5212900314	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,617.55
07-31	5213510037	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		.65
07-31	5213620017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		657.47
08-05	5210440021	BRUCE WILEY HIBBARD	07/11/85	TRIP TO MORRISON TO CHECK AND DISCUSS LEVEES WITH CORPS OF ENG. 207 MILES AT .20	41.40
08-05	5210440020	LEE VIOREL	07/15/85	TRIP TO BOWLING GREEN COURTHOUSE TO MEET CONGRESSMAN AND RETURN 61 MILES AT .20	12.20
08-05	5210440017	HAROLD L VOLKMER	07/20/85–07/21/85	FLIGHT FROM WASHINGTON TO ST. LOUIS AND RETURN	210.00
08-05	5210440018	Do	07/20/85–07/21/85	CAR RENTAL WHILE WORKING IN DISTRICT	59.02
08-05	5210440019	Do	07/20/85–07/21/85	GAS WHILE TRAVELING IN DISTRICT	13.00
08-05	5212810028	VIRGINIA DOROTHY BRUMMETT	02/14/85	TRIP TO AND FROM UNION FOR FARMER'S ADVISORY MEETING 16 MILES @ .20¢ PER MILE	3.20
08-05	5212810029	Do	03/23/85	TRIP FROM WASHINGTON TO BALLWIN FOR MEETING ON DIOXIN 54 MILES @ .20¢ PER MILE	10.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5212810030	Do	03/25/85	TRIP FM WASH-BEAUFORT F/SOIL & WATER CONSERVATION MEETING FOLLOWED BY DINNER 47 MI @ . 20¢ PER MILE.	9.40
08-12	5214210014	BRUCE WILEY HIBBARD	07/27/85	TRIP TO PARIS MO WITH CONGRESSMAN VOLKMER FOR NFO CONVENTION 36 MILES AT 20¢ PER MILE	7.20
08-12	5214210013	Do	07/30/85	TRIP TO MEXICO MO FOR SOIL CONSERVATION MTG 122 MILES AT 20¢ PER MILE	24.40
08-12	5214210015	LUANNE S. HUSLAGE	07/12/85	IN DISTRICT MILEAGE TO ATTEND FARM MEETING 95 MILES AT 20¢ PER MILE	19.00
08-12	5214210016	Do	07/12/85	PARKING FOR FARM MEETING	2.90
08-12	5214210012	CAROL PHILLIPS	07/11/85–07/30/85	4 TRIPS TO KIRKSVILLE 1 TRIP TO MOBERLY 1 TRIP TO HANNIBAL FOR OFFICE HOURS 470 MILES AT 20¢ PER MILE.	94.00
08-12	5217310011	VIRGINIA DOROTHY BRUMMETT	05/18/85	TRIP TO UNION FOR HEARING ON TOXIC WASTE, 36 MI @ .20	7.20
08-12	5217310012	Do	06/18/85	TRIP TO UNION CHAMBER OF COMMERCE MEETING FOLLOWED BY DINNER, 37 MI @ .20	7.40
08-12	5217310013	Do	06/18/85	DINNER	4.50
08-12	5217310008	DAVID R RAMAGE	06/19/85	163 IMPRINT SIGNATURE	17.00
08-12	5217310009	Do	06/27/85	(2) SCHEDULE CARDS 51,500	488.00
08-12	5217310010	Do	07/16/85	288 IMPRINT SIGNATURE	17.00
08-12	5217360028	SOUTHWESTERN BELL	07/15/85–08/14/85	O'FALLON OFFICE SERVICE	226.47
08-12	5217360029	Do	07/15/85–08/14/85	AT&T COMM	10.13
08-14	5218440013	UNION ELECTRIC	06/12/85–07/12/85	BILL FOR COLUMBIA OFFICE	11.39
08-14	5218440012	LEE VIOREL	07/31/85	TRIP TO MOBERLY & RANDOLPH COUNTY TO MEET WITH FARMERS AND CORPS OF ENGINEERS 147 MILES AT .20.	29.40
08-14	5218440010	HAROLD L VOLKMER	07/26/85–07/27/85	FLIGHT FROM WASHINGTON TO ST. LOUIS AND RETURN	210.00
08-14	5218440011	Do	07/26/85–07/27/85	MILEAGE WHILE TRAVELING IN DISTRICT ON BUSINESS 292 MILES AT .20	58.40
08-16	5225590009	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	11.91
08-16	5226550020	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.43
08-28	5239890647	JOE GRAVES & ASSOCIATES	08/01/85–08/30/85	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
08-28	5239890646	MARGARET A PHILLIPS	08/01/85–08/30/85	RENT 122 BOURKE MACON,MO 63552	300.00
08-28	5239890649	MIKE/LINDA HOELSCHER	08/01/85–08/30/85	RENT 317 LAFAYETTE WASHINGTON,MO	300.00
08-28	5239890648	SMITH BUILDING CO	08/01/85–08/30/85	RENT 206 AUSTIN COLUMBIA,MO	400.00
08-29	5239310023	CITY OF COLUMBIA COMBINED UTILITIES	07/11/85–08/12/85	ELECTRIC, WATER AND SEWER BILL FOR COLUMBIA OFFICE	30.04
08-29	5239310018	CONTINENTAL TELEPHONE OF MISSOURI	08/13/85–09/12/85	CALLS FOR O'FALLON OFFICE	72.44
08-29	5239310019	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/85–09/01/85	COLUMBIA PHONE SERVICE	87.14
08-29	5239310020	Do	08/01/85–09/01/85	COLUMBIA TOLL CHARGES	223.85
08-29	5239310021	Do	08/01/85–09/01/85	MACON PHONE SERVICE	64.39
08-29	5239310022	Do	08/01/85–09/01/85	MACON TOLL CHARGES	101.84
08-29	5239550028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	106.05
08-31	5242900321	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,573.79
08-31	5246400017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		759.44
08-31	5246720014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		1.30
09-05	5247580029	POSTMASTER	08/02/85	200 POSTAGE STAMPS AT 22¢	44.00
09-05	5248750025	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT HANNIBAL MO 00000	2,108.00
09-09	5249560004	JAMES S. SPURLING	08/20/85	ONE NIGHT'S LODGING WHILE DRIVING TO DISTRICT	17.01
09-09	5249560005	Do	08/20/85	DINNER WHILE ENROUTE TO MISSOURI	4.54
09-09	5249560002	HAROLD L VOLKMER	08/21/85–08/31/85	MILEAGE WHILE TRAVELING IN DISTRICT ON BUSINESS - 1657 MILES @ 20¢ PER MILE	331.40
09-09	5249560001	Do	08/29/85	DINNER WHILE WORKING IN DISTRICT	3.98
09-09	5249560003	Do	08/31/85	FLIGHT FROM ST LOUIS TO WASHINGTON, DC	108.00

09-11	5249500008	DAVID R RAMAGE	07/23/85	76 IMPRINT SIGNATURE	15.00
09-11	5249500011	Do	08/01/85	IMPRINT SIGNATURE	17.00
09-11	5249500010	Do	08/07/85-08/08/85	IMPRINT SIGNATURES, 43,000 SCHEDULE CARDS FOR TOUR OF DISTRICT	385.50
09-11	5249500009	Do	08/21/85-08/23/85	IMPRINT SIGNATURES	93.50
09-11	5249500013	JAMES S. SPURLING	08/27/85	DINNER WHILE TRAVELING IN DISTRICT	7.50
09-11	5249500014	Do	08/29/85	MEAL WHILE TRAVELING IN DISTRICT	3.98
09-11	5249500015	Do	08/31/85	FLIGHT FROM ST LOUIS TO WASHINGTON, DC	108.00
09-11	5249500012	HAROLD L VOLKMER	05/01/85-07/31/85	3 MONTHS DELIVERY OF POST-DISPATCH	34.50
09-11	5249500006	Do	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION TO THE HOME PRESS	9.00
09-11	5249500005	Do	07/01/85-09/30/85	THREE MONTHS DELIVERY OF GLOBE-DEMOCRAT	27.90
09-11	5249500007	Do	07/01/85-12/31/85	6 MONTHS SUBSCRIPTION - HANNIBAL COURIER-POST	30.00
09-11	5249500004	Do	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION TO KIRKSVILLE DAILY EXPRESS AND NEWS	38.00
09-11	5249500003	Do	08/02/85-08/01/86	ONE YEAR SUBSCRIPTION TO WELLSVILLE OPTIC NEWS	10.00
09-11	5253500002	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	AT&T INFO FOR 314/221-1200 - ANNIBAL DISTRICT OFFICE	53.60
09-11	5253500003	Do	08/08/85-09/07/85	AT&T INFO FOR WASHINGTON, MO OFFICE	5.30
09-11	5253500001	ITT DIALCOM	07/31/85	DATA ENTRY 2832.00 UNITS	538.08
09-11	5253500004	SOUTHWESTERN BELL	08/01/85-08/31/85	HANNIBAL SERVICE	299.58
09-11	5253500005	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS	378.68
09-11	5253500006	Do	08/05/85-09/04/85	WASHINGTON DISTRICT OFFICE SERVICE	81.43
09-11	5253500007	Do	08/05/85-09/04/85	AT&T COMMUNICATIONS - WASHINGTON DISTRICT OFFICE	39.09
09-17	5259300028	UNION ELECTRIC	07/12/85-08/13/85	GAS BILL FOR DISTRICT OFFICE IN COLUMBIA	11.39
09-17	5259320010	HAROLD L VOLKMER	08/20/85-08/21/85	942 MILES TO MISSOURI @ 20¢ PER MILE	188.40
09-17	5259320011	Do	08/20/85-08/21/85	ONE NIGHT LODGING WHILE DRIVING TO MISSOURI	17.02
09-17	5259320012	Do	08/20/85-08/21/85	3 MEALS ENROUTE TO MISSOURI	9.04
09-17	5259320013	Do	08/23/85	LUNCH AND DINNER	5.08
09-17	5259320014	Do	08/27/85	DINNER	7.50
09-17	5259350023	BETTY PFAFF	08/08/85	TRIP FROM HANNIBAL TO MONROE CITY SENIOR CENTER TO WORK ON CASE, 40 MILES AT .20	8.00
09-17	5259350019	CAROL PHILLIPS	08/08/85-08/29/85	3 TRIPS TO KIRKSVILLE, 3 TRIPS TO MOBERLY, 1 TRIP TO HANNIBAL FOR OFFICE HRS, 478 MI @ .20	95.60
09-17	5259350020	LEE VIOREL	08/09/85	TRIP TO MACON, MO TO ATTEND FARM MEETING 126 MILES AT .20	25.20
09-17	5259350021	Do	08/28/85	TRIP TO COLUMBIA OFFICE TO WORK, 186 MILES @ .20	37.20
09-17	5259350022	Do	09/03/85	TRIP TO PALMYRA AREA TO LOOK AT EROSION PROBLEM ON LOCAL FARM, 38 MI @ .20	7.60
09-17	5259350026	HAROLD L VOLKMER	07/15/85-07/14/86	ONE YEARS SUBSCRIPTION ELSBERRY DEMOCRAT	8.00
09-17	5259350028	Do	07/15/85-07/14/86	ONE YEAR SUBSCRIPTION WELLSVILLE-OPTIC NEWS	7.50
09-17	5259350027	Do	08/01/85-07/31/86	BOWLING GREEN TIMES ONE YEAR SUBSCRIPTION	11.00
09-17	5259350024	Do	09/07/85-09/08/85	FLIGHT FROM WASHINGTON TO ST. LOUIS AND RETURN	216.00
09-17	5259350025	Do	09/07/85-09/08/85	MILEAGE WHILE TRAVELING IN DISTRICT ON BUSINESS, 352 MILES AT .20	70.40
09-18	5256240008	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/85-10/01/85	COLUMBIA PHONE SERVICE	96.85
09-18	5256240009	Do	09/01/85-10/01/85	COLUMBIA TOLL CHARGES	239.85
09-18	5256240010	Do	09/01/85-10/01/85	MACON PHONE SERVICE	49.52
09-18	5256240011	Do	09/01/85-10/01/85	MACON TOLL CHARGES	112.06
09-26	5268300008	AUTOMATED OFFICE PRODUCTS, INC.	08/29/85	RECYCLED QUME RIBBONS FOR PRINTERS	66.00
09-26	5268300010	VIRGINIA DOROTHY BRUMMETT	07/15/85	CLEANING SUPPLIES FOR DISTRICT OFFICE IN WASHINGTON, MO, PAPER PRODUCTS, CLEANSER	13.74
09-26	5268300009	TETER LANDFILL	07/01/85-09/30/85	TRASH REMOVAL FOR MACON OFFICE	22.00
09-26	5268300011	LEE VIOREL	08/27/85	CONSTITUENTS MEETING W/CONGRESSMAN IN NEW DISTRICT OFFICE	17.86
09-26	5268300007	HAROLD L VOLKMER	04/01/85-08/31/85	DELIVERY OF POST-DISPATCH 5 MONTHS DAILY DELIVERY	32.50
09-27	5269890651	JOE GRAVES & ASSOCIATES	09/01/85-09/30/85	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
09-27	5269890650	MARGARET A PHILLIPS	09/01/85-09/30/85	RENT 122 BOURKE MACON,MO 63552	300.00
09-27	5269890653	MIKE/LINDA HOELSCHER	09/01/85-09/30/85	RENT 317 LAFAYETTE WASHINGTON,MO	300.00
09-27	5269890652	SMITH BUILDING CO	09/01/85-09/30/85	RENT 206 AUSTIN COLUMBIA,MO	400.00
09-30	5269270013	AT&T INFORMATION SYSTEMS	09/02/85-10/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE	53.60
09-30	5269270010	Do	09/08/85-10/07/85	AT&T INFORMATION FOR WASHINGTON OFFICE	5.30
09-30	5269270015	DAVID R RAMAGE	08/29/85	425 IMPRINT SIGNATURE	17.00
09-30	5269270014	Do	09/06/85	759 IMPRINT SIGNATURE	26.00
09-30	5269270016	Do	09/16/85	124 IMPRINT SIGNATURE	17.50
09-30	5269270017	Do	09/16/85	221,000 NEWSLETTERS	4,987.00
09-30	5269270018	BETTY PFAFF	09/20/85	TRIP FROM HANNIBAL TO WASHINGTON, MO OFFICE TO WORK ON CASEWORK 208 MILES AT .20	41.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5269270011	SOUTHWESTERN BELL	09/01/85–09/30/85	HANNIBAL SERVICE	304.49
09-30	5269270012	Do	09/01/85–09/30/85	HANNIBAL COMM	406.59
09-30	5269270008	Do	09/05/85–10/04/85	WASHINGTON SERVICE	85.98
09-30	5269270009	Do	09/05/85–10/04/85	AT&T COMM	15.58
09-30	5269820001	CONTINENTAL TELEPHONE OF MISSOURI	09/13/85–10/12/85	CALLS FOR O'FALLON OFFICE	118.14
09-30	5273900314	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,572.85
09-30	5274230017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		204.91

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	99,369.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,802.26

ADJUSTMENTS/REFUNDS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5211990042	R L POLK AND CO	03/07/85	REFUND DUE TO CANCELLATION OF AN ORDER	(75.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(75.00)
TOTAL	**138,131.22**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

ATWATER, ERIN S	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,249.99
DELAUER, GENEVE	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
DIMMITT, JOAN M	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,383.34
Do	09/01/85–09/30/85	STAFF ASSISTANT	1,041.67
ELLETT, PATRICIA A	07/01/85–07/31/85	PART-TIME EMPLOYEE	708.33
HANNA, STEPHANIE J	07/01/85–09/30/85	SPECIAL ASSISTANT	5,499.99
HANSSEN, ALLAN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,500.00
HILL, OLIVE M	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	6,249.99
LIKINS, TONY	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,500.00
LIST, SUZANNE K	07/01/85–08/23/85	LBJ CONGRESSIONAL INTERN	1,308.51
LOVEJOY, SALLY GRAY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,666.67
LUDWIG, NORMAN E	07/01/85–09/30/85	REGIONAL REPRESENTATIVE	5,155.11
MCGILLICUDDY, MARY A	07/01/85–09/30/85	STAFF ASSISTANT	5,250.01
MEANS, BARBARA ANN	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,750.01

MULLIGAN, VIRGINIA B	07/01/85–09/30/85	STAFF ASSISTANT	4,297.23
RAMOS, ANNETTE Z M	07/01/85–08/31/85	STAFF ASSISTANT	2,153.16
RIES, FRANCES JEAN	07/01/85–09/30/85	STAFF ASSISTANT	2,059.95
RUPPERT, ROBERT C	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,000.00
THIERCOF, FRANCES	07/24/85–07/31/85	STAFF ASSISTANT	159.44
Do	08/01/85–09/30/85	PART-TIME EMPLOYEE	1,366.66
TRIPP, TIFFANY S.	09/06/85–09/30/85	D.C. INTERN	617.22
TROY, JACKIE R.	07/01/85–09/30/85	OFFICE MANAGER	8,499.99
WALTHER, NANCY E	07/01/85–09/30/85	STAFF ASSISTANT	4,250.01
WHITE, JESSIE ELIZABETH F	07/01/85–09/30/85	REGIONAL REPRESENTATIVE	5,750.01
ZUBILLAGA, PHILIPPE A.	07/01/85–07/31/85	D.C. INTERN	740.67

EXPENSES

07-03	5182700030	COFFEE SYSTEM OF WASHINGTON	06/18/85	CREAM, SUGAR & CUPS FOR DC CONSTITUENTS (ACCT #14816)	20.95
07-03	5182700027	FEDERAL EXPRESS CORP	05/30/85	DELIVERY CHARGES - ACCT #1076-7066-1	25.00
07-03	5182700028	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY FTS BILLING FOR NORTH LAS VEGAS DISTRICT OFFICE	144.26
07-03	5182700029	STAR	04/16/85	ANNUAL SUBSCRIPTION RENEWAL	18.00
07-10	5184470010	CP NATIONAL TELEPHONE	07/01/85–07/31/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30
07-10	5184470009	THOMAS J LANKFORD	06/12/85	PRINT RELEASE - 2/C - T/S	135.00
07-10	5189430016	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	4 INTERN LEGISLATIVE RESOURCE GUIDES	20.00
07-10	5189430019	FEDERAL EXPRESS CORP	06/11/85	DELIVERY CHARGES ACCOUNT #1076-7066-1	28.00
07-10	5189430017	GENERAL SERVICES ADMINISTRATION	05/31/85	MONTHLY FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	372.39
07-10	5189430020	STEPHANIE J. HANNA	06/28/85	REIMB FOR AIRLINE TICKET DC TO LAS VEGAS FOR WILDERNESS TRIP	173.00
07-10	5189430018	JESSIE ELIZABETH F WHITE	05/20/85–06/21/85	REIMB FOR 207 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	41.40
07-12	5190600017	CENTEL	06/23/85	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70
07-12	5190600018	Do	06/23/85	MONTHLY AT&T SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	4.00
07-23	5198410002	FEDERAL EXPRESS CORP	06/21/85	DELIVERY CHARGES	14.00
07-23	5198410003	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	07/02/85	MONTHLY TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	.42
07-23	5198410001	METROPOLITAN MESSENGESERVICE	06/06/85–06/19/85	MESSENGER AND DELIVERY CHARGES	21.00
07-23	5198410004	NEVADA BELL	06/01/85–06/30/85	MONTHLY TELEPHONE LISTING CHARGE FOR ELKO OFFICE	6.60
07-23	5198410008	NEVADA PRESS CLIPPING SERVICE	06/01/85–06/30/85	CLIPPING SERVICE FOR MONTH OF JUNE	60.00
07-23	5198410005	WELCOME ABOARD TRAVEL	06/29/85–07/03/85	AIRLINE TICKET FOR TONY LIKINS - DC-RENO-DC	1,029.00
07-23	5198410007	Do	07/02/85–07/07/85	AIRLINE TICKET FOR MARY MCGILLICUDDY - DC-RENO-DC	581.50
07-23	5198410006	Do	07/03/85–07/06/85	AIRLINE TICKET FOR STEPHANIE HANNA - RENO-ELKO-DC	485.00
07-23	5198430027	STEPHANIE J. HANNA	06/28/85–07/07/85	REIMB FOR HOTEL EXPENSES DURING WILDERNESS TRIP (INTERIOR COMM) IN NV	147.26
07-23	5198430028	Do	06/28/85–07/07/85	REIMB FOR MEAL EXPENSES DURING WILDERNESS TRIP	53.52
07-23	5198430029	Do	06/28/85–07/07/85	REIMB FOR TAXI FARES	25.00
07-23	5199300001	THOMAS J LANKFORD	06/14/85	PRINT MEMO PADS-T/S CARDS (J.D.) - 1/C	39.50
07-30	5210890650	CITY OF NORTH LAS VEGAS	07/01/85–07/30/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	275.84
07-30	5210890649	TED BLOHM	07/01/85–07/30/85	RENT 443 5TH ST ELKO,NV	450.00
07-31	5210690043	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	243.50
07-31	5212530010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	41.18
07-31	5212610019	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	124.53
07-31	5212900116	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,812.64
07-31	5213620038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		427.53
08-05	5207260002	COFFEE SYSTEM OF WASHINGTON	07/17/85	COFFEE FOR DC CONSTITUENTS	30.50
08-05	5207260003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY FTS SERVICE FOR RENO DISTRICT OFFICE	372.38
08-05	5207260004	Do	06/01/85–06/30/85	MONTHLY FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	146.96
08-05	5207260001	BARBARA VUCANOVICH	07/12/85–07/13/85	REIMBURSEMENT FOR 463 MILES OF TRAVEL BY PRIVATE PLANE ON OFFICIAL BUSINESS 47¢ PER MILE	217.61
08-05	5207260005	XEROX CORPORATION	06/14/85	2 STYLUSES FOR XEROX TELECOPIERS	32.30
08-05	5210320012	BUDGET RENT A CAR	06/29/85–07/03/85	RENTAL CAR FOR TONY LIKINS DURING TRIP TO RENO DISTRICT OFFICE	169.10
08-05	5210320013	FEDERAL EXPRESS CORP	07/01/85	DELIVERY CHARGES	14.00
08-05	5210320009	BARBARA VUCANOVICH	07/11/85–07/14/85	REIMBURSEMENT FOR AIRLINE TICKET-DC-RENO-DC	1,372.00
08-05	5210320011	Do	07/11/85–07/14/85	REIMBURSEMENT FOR SKYCAP TIPS	10.00
08-05	5210320010	Do	07/12/85–07/13/85	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO ELKO	60.11
08-05	5210440024	AIRPORT PLAZA HOTEL	06/29/85–07/03/85	DIRECT BILL CHARGES FOR MOTEL ROOMS FOR TONY LIKINS AND STEPHANIE HANNA	342.09
08-05	5210440025	COFFEE SYSTEM OF WASHINGTON	06/14/85	COFFEE FOR DC CONSTITUENTS	30.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5210440022	CP NATIONAL TELEPHONE	08/01/85–08/31/85	MONTHLY TELEPHONE SERVICE FOR ELKO	126.30
08-05	5210440023	BARBARA VUCANOVICH	07/19/85–07/20/85	REIMB FOR AIRLINE TICKET DC-RENO-DC	1,372.00
08-05	5210440026	Do	07/19/85–07/20/85	REIMB FOR SKYCAP TIPS	10.00
08-12	5220810009	CENTEL	07/23/85	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70
08-12	5220810010	Do	07/23/85	MONTHLY TELEPHONE SERVICE BY AT&T FOR NORTH LAS VEGAS DISTRICT OFFICE	1.41
08-12	5220810012	JOAN M. DIMMITT	06/11/85–07/12/85	REIMBURSEMENT FOR OFFICE SUPPLIES; RUBBER STAMP & LOG BOOK	14.65
08-12	5220810011	Do	07/02/85–07/20/85	REIMBURSEMENT FOR 161 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20¢ PER MILE	32.20
08-12	5220810013	JESSIE ELIZABETH F WHITE	07/09/85–07/24/85	REIMBURSEMENT FOR 176 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20¢ PER MILE	35.20
08-13	5220400026	CONGRESSIONAL QUARTERLY INC	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	248.00
08-13	5220400027	FRANCES THIERCOF	07/24/85–07/27/85	REIMB FOR MEALS & TIPS DURING TRIP TO RENO FOR TRAINING SESSION	58.71
08-13	5220400028	Do	07/24/85–07/27/85	REIMB FOR 610 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	122.00
08-13	5220400025	BARBARA VUCANOVICH	07/26/85	REIMB FOR SKYCAP TIP	10.00
08-13	5220400024	Do	07/26/85–07/28/85	REIMB FOR AIRLINE TICKET DC-RENO-DC	1,143.00
08-15	5225340006	ELKO INDEPENDENT	08/29/85–08/29/86	SUBSCRIPTION FOR ELKO DISTRICT OFFICE	12.00
08-15	5225340008	FEDERAL EXPRESS CORP	07/24/85	DELIVERY CHARGES	14.00
08-15	5225340010	HILL-DONNELLY CROSS REF. DIRECTORIES	08/01/85	1 CITY DIRECTORY FOR LAS VEGAS (MID YEAR UPDATE)	91.13
08-15	5225340009	METROPOLITAN MESSENGESERVICE	07/09/85–07/23/85	DELIVERY SERVICE	49.00
08-15	5225340005	OFFICIAL AIRLINE GUIDES, INC	12/01/85–11/15/86	ANNUAL SUBSCRIPTION & POSTAGE	183.08
08-16	5225600011	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	20.57
08-16	5227400018	GENERAL SERVICES ADMINISTRATION	07/31/85	MONTHLY FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	146.96
08-16	5227400019	Do	07/31/85	MONTHLY FTS SERVICE FOR RENO DISTRICT OFFICE	319.32
08-16	5227400021	NEVADA BELL	08/01/85–08/31/85	ELKO TELEPHONE LISTING	14.01
08-16	5227400022	NEVADA PRESS CLIPPING SERVICE	06/01/85–07/31/85	CLIPPING SERVICE FOR JUNE & JULY	107.25
08-16	5227400020	JACKIE R TROY	08/13/85	REIMB FOR COST OF 10,000 WINDOW FRANKED ENVELOPES	21.00
08-23	5234600002	COFFEE SYSTEM OF WASHINGTON	08/13/85	COFFEE, SUGAR, CREAM AND STIRRERS FOR DC CONSTITUENT VISITORS	41.50
08-23	5234600005	FEDERAL EXPRESS CORP	08/05/85	DELIVERY CHARGES	14.00
08-23	5234600004	WELCOME ABOARD TRAVEL	07/17/85	AIRLINE TICKET FOR OLIVE HILL - RENO-ELKO-RENO	180.00
08-23	5234600003	Do	08/06/85–08/09/85	AIRLINE TICKET FOR TONY LIKINS DC-LAS VEGAS-DC	1,092.00
08-28	5239890651	CITY OF NORTH LAS VEGAS	08/01/85–08/30/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	275.84
08-28	5239890650	TED BLOHM	08/01/85–08/30/85	RENT 443 5TH ST ELKO,NV	450.00
08-29	5239500040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	168.53
08-31	5242900119	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,180.02
08-31	5246400038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		269.82
09-05	5233720002	NANCY E WALTHER	08/02/85–08/04/85	REIMB FOR FOOD SUPPLIES FOR FOREST SERVICE TOIYABLE RIDE	20.00
09-05	5247210027	AIRPORT PLAZA HOTEL	07/24/85–07/27/85	HOTEL CHARGES FOR FRAN THIERCOF FOR TRAINING SESSION AT RENO DISTRICT OFFICE	136.25
09-05	5247210026	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	MONTHLY EQUIPMENT CHARGES FOR RENO DISTRICT OFFICE	62.24
09-05	5247210019	CENTEL	08/23/85	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70
09-05	5247210020	Do	08/23/85	MONTHLY AT&T TELEPHONE COMMUNICATIONS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	5.82
09-05	5247210021	CP NATIONAL TELEPHONE	09/01/85–09/30/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	129.20
09-05	5247210022	Do	09/01/85–09/30/85	MONTHLY AT&T TELEPHONE COMMUNICATIONS SERVICE FOR ELKO DISTRICT OFFICE	4.70
09-05	5247210023	FEDERAL EXPRESS CORP	07/30/85	DELIVERY CHARGES	14.00
09-05	5247210024	OLIVE M HILL	08/21/85	REIMBURSEMENT FOR SKY WEST AIR FREIGHT CHARGES FOR ELKO DISTRICT OFFICE	15.75
09-05	5247210025	NATIONAL JOURNAL	07/24/85	1 COPY OF 1986 ALMANAC OF AMERICAN POLITICS	36.95
09-05	5247580030	POSTMASTER	08/06/85	200 - 22¢ POSTAGE STAMPS	44.00

09-05	5248750026	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT RENO, NV. DISTRICT OFFICE	3,355.00
09-06	5248420001	THOMAS J LANKFORD	07/02/85–07/15/85	PRINT MEMO PADS - CARDS 2/C	69.45
09-13	5254250015	A CARLISLE	08/31/85	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE (STORAGE BOXES)	4.38
09-13	5254250012	AT&T INFORMATION SYSTEMS	09/01/85–09/30/85	TELEPHONE EQUIPMENT LEASING CHARGE FOR RENO DISTRICT OFFICE	62.24
09-13	5254250014	FEDERAL EXPRESS CORP	08/22/85	DELIVERY CHARGES	25.00
09-13	5254250013	JACKIE R TROY	09/06/85	REIMBURSEMENT FOR OFFICE SUPPLIES - 1986 APPT BOOK REFILL FOR BV'S BOOK	12.40
09-13	5254250011	B. VUCANOVICH	08/23/85–08/31/85	REIMBURSEMENT FOR 1546 MILES OF OFFICIAL TRAVEL BY PERSONAL AIRPLANE @ 47¢ PER MILE	726.62
09-17	5256360027	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		194.69
09-24	5261490013	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	23.15
09-24	5261560048	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	5.30
09-24	5262510020	COFFEE SYSTEM OF WASHINGTON	09/10/85	COFFEE, CREAM & SUGAR FOR CONSTITUENTS VISITING DC	36.65
09-24	5262510021	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	09/02/85	TELEPHONE SERVICE FOR RENO DISTRICT OFFICE - ACCT. D6161945	.90
09-24	5262510018	METROPOLITAN MESSENGER SERVICE	08/02/85–08/15/85	MESSENGER SERVICE	20.50
09-24	5262510019	NEVADA BELL	08/01/85–08/31/85	MONTHLY TELEPHONE LISTING FOR ELKO DISTRICT OFFICE	6.60
09-24	5262510017	JESSIE ELIZABETH F WHITE	07/30/85–08/28/85	REIMBURSEMENT FOR 279 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	55.80
09-24	5262570005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY FTS CHARGES FOR RENO DISTRICT OFFICE	316.80
09-24	5262570003	NORMAN E LUDWIG	09/07/85–09/08/85	REIMBURSEMENT FOR 270 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	54.00
09-24	5262570004	Do	09/07/85–09/08/85	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO WINNEMUCCA	53.00
09-24	5262570001	BARBARA VUCANOVICH	09/03/85	REIMBURSEMENT FOR AIRLINE TICKET - RENO TO DC	686.00
09-24	5262570002	Do	09/06/85	REIMBURSEMENT FOR AIRLINE TICKET - DC/LAS VEGAS	690.00
09-27	5267260002	B. VUCANOVICH	08/16/85–09/09/85	REIMBURSEMENT FOR TIPS DURING AUGUST RECESS AND 9/7-9 TRIP TO LAS VEGAS FOR TAXIS SKYCAPS DOORMEN, ETC.	108.00
09-27	5267260004	Do	08/22/85–09/03/85	REIMBURSEMENT FOR PARKING CHARGES	8.00
09-27	5267260005	Do	08/27/85	REIMBURSEMENT FOR DINNER DURING TRIP TO LAS VEGAS	25.00
09-27	5267260001	Do	08/27/85–09/07/85	REIMBURSEMENT FOR TAXIS DURING AUGUST RECESS IN LAS VEGAS	24.00
09-27	5267260003	Do	08/27/85–09/07/85	REIMBURSEMENT FOR HOTEL EXPENSES DURING AUGUST RECESS AND 9/7-9 TRIP TO LAS VEGAS	109.81
09-27	5269400010	FEDERAL EXPRESS CORP	09/03/85	DELIVERY CHARGES ACCT. #1076-7066-1	14.00
09-27	5269400007	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	146.96
09-27	5269400009	METRO BUSINESS FORMS	09/16/85	3 X 5 CONTINUOUS FEED INDEX CARDS - 4,000, CLIENT #2004	59.15
09-27	5269400008	NEVADA PRESS CLIPPING SERVICE	08/01/85–08/31/85	CLIPPING SERVICE FOR MONTH OF AUGUST	112.75
09-27	5269890655	CITY OF NORTH LAS VEGAS	09/01/85–09/30/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	275.84
09-27	5269890654	TED BLOHM	09/01/85–09/30/85	RENT 443 5TH ST ELKO,NV	450.00
09-30	5273900114	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,743.88
09-30	5274230038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		125.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,308.51
MEMBERS CLERK HIRE	98,599.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,879.47
TOTAL	**130,787.42**

OFFICE OF THE HON. DOUGLAS WALGREN

SALARIES

BOOTH, GLENDA CAROL	07/01/85–09/30/85	LEGISLATIVE COORDINATOR	9,833.33
COLLINS, COLLEEN M	07/01/85–09/30/85	RECEPTIONIST	4,000.01
CORRIGAN, JOAN MARY	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,833.33
DELANO, JONATHAN W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	14,935.83
ELSON, MINOR B	07/01/85–09/30/85	SPECIAL PROJECTS AIDE	7,499.99
EUBANKS, FLORRIE	07/01/85–09/30/85	PRINCIPAL ASSISTANT	10,083.34
FISHER, CHRISTINE ANN	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
GIORGETTI, NELLO ORLANDO	07/01/85–09/30/85	SPECIAL PROJECT	4,833.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS WALGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JAQUES, MILTON	07/01/85–09/30/85		1,500.00
		LONERGAN, CAROL	07/01/85–09/30/85	STAFF ASSISTANT	6,833.33
		MCFALLS, MAUREEN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,833.33
		MILLER, GLENN R	07/01/85–09/30/85	DISTRICT COORDINATOR	8,916.67
		RAMNARINE, JUDITH	07/01/85–09/30/85	LEGISLATIVE TYPIST	5,000.00
		SZABAT, RONALD PAUL	07/01/85–09/30/85	LEGISLATIVE AIDE/MAIL COORD	6,083.33
		WEAVER, KAY F	07/01/85–09/30/85	RECEPTIONIST	4,000.01
		ZACCHERO, MARY JO	07/01/85–09/30/85	LEGISLATIVE AIDE	6,833.33
		EXPENSES			
07-18	5193330020	BELL OF PENNSYLVANIA	05/19/85–06/18/85	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE	51.85
07-18	5193330021	Do	05/19/85–06/18/85	AT&T COMM	2.14
07-18	5193330023	EASTER SEAL SOCIETY	06/30/85	32 NEWSPAPER CLIPS	40.00
07-18	5193330024	THE HERALD	07/17/85–07/17/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	14.00
07-18	5193330022	THE SOUTH HILLS RECORD	08/15/85–08/15/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	12.00
07-18	5196490001	AT&T INFORMATION SYSTEMS	05/20/85–06/19/85	EQUIPMENT CHARGE FOR THE PITTSBURGH OFFICE	103.15
07-18	5196490003	MINOR ELSON	06/21/85	REIMB FOR FEDERAL EXPRESS SERVICE TO PITTSBURGH	10.70
07-18	5196490004	GENERAL DRAFTING COMPANY	06/26/85	300 MAPS	99.00
07-18	5196490002	MARY JO ZACCHERO	06/16/85–06/18/85	TRAVELLED TO PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION 496 MILES AT 20.5¢	101.68
07-23	5198410012	GSA, OAD, FINANCE DIVISION	06/30/85	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	34.66
07-23	5198410011	MEDIAWIRE	07/02/85	NEWS SERVICE: SUPERCOMPUTER - PITTSBURGH REGION	45.00
07-23	5198410010	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
07-29	5205550013	CANTRELL/CUTTER PRINTING, INC	07/11/85	220,000 QUESTIONNAIRE	2,572.32
07-29	5205550014	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE FOR THE PITTSBURGH OFFICE	322.88
07-29	5205550012	MEDIAWIRE	07/09/85	ANNUAL MEMBERSHIP FOR NEWSERVICE	60.00
07-29	5205550009	PITTSBURGH POST GAZETTE	08/26/85–02/22/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	39.00
07-29	5206590004	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	69.50
07-30	5207200008	THE WESTERN UNION TELEGRAPH CO	05/14/85	TELEGRAPH SERVICES FOR THE MONTH OF MAY 1985	34.80
07-30	5207200009	DOUG WALGREN	07/19/85–07/20/85	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	194.00
07-31	5212470022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	146.29
07-31	5212520010	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	47.78
07-31	5212680014	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.86
07-31	5212900406	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,103.73
07-31	5213620018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		752.55
08-07	5217630027	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	TELEPHONE EQUIPMENT FOR THE PITTSBURGH OFFICE	104.56
08-07	5217630026	WESTERN UNION	06/27/85	TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE	11.13
08-13	5221410012	GSA, OOC, FINANCE DIVISION	07/22/85	STATIONERY FOR THE PITTSBURGH OFFICE	49.30
08-16	5225590011	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	55.92
08-16	5226550021	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.36
08-23	5234430017	BELL OF PENNSYLVANIA	06/19/85–07/18/85	CURRENT CHARGES FOR THE PITTSBURGH OFFICE	52.92
08-23	5234430018	Do	06/19/85–07/18/85	AT&T COMMUNICATIONS CURRENT CHARGES	8.15
08-23	5234430019	EASTER SEAL SOCIETY	07/31/85	37 NEWSPAPER CLIPS	40.00
08-23	5234430020	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS LINE FOR THE PITTSBURGH OFFICE	295.76
08-23	5234430022	MCI TELECOMMUNICATIONS	08/02/85	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JULY	45.15

08-23	5234430021	THE PITTSBURGH PRESS	09/23/85–03/23/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	31.75
08-23	5234430016	THE WESTERN UNION TELEGRAPH CO.	07/01/85	TELEGRAPH SERVICE FOR THE MONTH OF JULY	27.60
08-23	5234520044	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	85.00
08-29	5239550030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	141.92
08-31	5242900415	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,092.36
08-31	5246400018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		(21.35)
09-05	5248750027	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	PITTSBURGH,PA	7,371.00
09-18	5256240013	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	EQUIPMENT CHARGES FOR THE PITTSBURGH OFFICE	105.37
09-18	5256240023	BELL OF PENNSYLVANIA	07/19/85–08/18/85	CURRENT CHARGES FOR THE MONTH OF AUGUST	56.25
09-18	5256240024	Do	07/19/85–08/18/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE MONTH OF AUG	14.53
09-18	5256240018	CANTRELL/CUTTER PRINTING, INC.	08/27/85	82,000 TOWN MEETING NOTICES	1,515.62
09-18	5256240019	Do	08/27/85	500 REVISED BUSINESS CARDS	40.00
09-18	5256240015	Do	08/30/85	5000 ASSIGNMENT PADS	50.15
09-18	5256240016	Do	08/30/85	40,000 SCIENCE NEWSLETTER	1,565.27
09-18	5256240017	Do	08/30/85	32,686 CHESHIRE LABEL SCIENCE NEWSLETTER	204.77
09-18	5256240012	EASTER SEAL SOCIETY	08/01/85–08/31/85	35 NEWSPAPER CLIPS	40.00
09-18	5256240020	GENERAL MARKETING SYSTEMS	07/25/85	CONVERSION FROM BATCH SYSTEM TO ON-LINE DATABASE SYSTEM	1,160.00
09-18	5256240022	Do	08/08/85	MULTIPLE SEARCH & MASS UPDATES OF DATABASE FOR REQUEST	2,380.00
09-18	5256240021	Do	08/15/85	PROCESS 5000 QUESTIONNAIRE SURVEY RESPONSES	1,887.00
09-18	5256240014	DOUG WALGREN	09/06/85–09/07/85	TRAVEL TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	194.00
09-24	5261480011	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	49.43
09-24	5262570008	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	639.00
09-24	5262570007	COPY WORLD	06/27/85	5030/5040 LANDA T/D PAK	52.45
09-24	5262570006	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS CHARGES FOR THE PITTSBURGH OFFICE	306.73
09-24	5262570009	DOUG WALGREN	09/13/85–09/14/85	TRAVELED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	194.00
09-25	5263210013	CANTRELL/CUTTER PRINTING, INC.	09/09/85	40,000 MEETING NOTICES	994.34
09-25	5263210014	Do	09/09/85	93,000 MEETING NOTICE	1,606.48
09-25	5263210015	DSG DEMOCRATIC STUDY GROUP	09/03/85	TABULATING & ANALYSIS OF CONSTITUENTS QUESTIONNAIRE	200.00
09-25	5263210016	MCI TELECOMMUNICATIONS CORP	07/02/85	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JULY	5.64
09-25	5263210012	Do	09/02/85	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE	74.06
09-30	5263540009	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	21.50
09-30	5273900408	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,092.36
09-30	5274230018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		196.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	104,019.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,936.26
TOTAL	**137,925.43**

OFFICE OF THE HON. ROBERT S WALKER

SALARIES

BURNETT, JOHN WALTER	07/01/85–09/30/85	SPECIAL ASST FOR COMM & RESEARCH	4,625.01
CARROLL, LYNNE H	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,931.25
DIOSEGY, ROSEMARIE A	07/01/85–09/30/85	CLERK	3,750.00
GRAYBILL, MARY ALICE	07/01/85–09/30/85	SECRETARY	4,725.00
HABECKER, KATHY L.	07/01/85–08/02/85	LBJ CONGRESSIONAL INTERN	1,034.67
Do	08/03/85–08/31/85	D.C. INTERN	905.33
HANCOCK, BETH ANN	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	6,750.00
HOWARD, JOHN WESLEY	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,375.00
HOWARD, KELLY J.R.	07/01/85–09/30/85	CASEWORKER	5,312.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KERCHER, CARROLL E	07/01/85–09/30/85	SECRETARY	3,999.99
		MARCANTOGNINI, ANNE M	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,374.99
		MIGDON, ALEX	07/01/85–09/30/85	SPEC ASST FOR FIELD REPRESENTATION	6,000.00
		NICHOLAS, ANNE L	07/01/85–09/30/85	RECEPTIONIST	3,750.00
		PHILLIPS, MARC T	07/01/85–09/30/85	DISTRICT ADMIN ASSISTANT	9,375.00
		SCRUGGS, NANCY W	07/01/85–09/30/85	OFFICE MANAGER/PERSONAL SECRETARY	8,375.01
		SNOBERGER, MARK S	07/01/85–08/31/85	D.C. INTERN	1,940.00
		STRICKLER, CATHERINE E	07/01/85–08/07/85	SECRETARY	1,942.50
		TILLETT, THOMAS PAUL	07/01/85–09/30/85	SPECIAL ASST FOR CONSUMER AFFAIRS	4,749.99
		WOLF, CYNTHIA CHAPLINE	07/01/85–09/30/85	SENIOR CASEWORKER	5,937.51
		YOUARSKY, ANDREA	07/01/85–09/30/85	SHARED EMPLOYEE	410.01
		YOUNG, DAVID M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,962.51
		EXPENSES			
07-11	5189230017	ROBERT S WALKER	06/04/85–06/06/85	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON DC AND RETURN 242 MILES AT 20.5¢ PER MILE.	49.61
07-11	5189230018	Do	06/10/85–06/13/85	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON DC AND RETURN 242 MILES AT 20.5¢ PER MILE.	49.61
07-11	5189230019	Do	06/18/85–06/21/85	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON DC AND RETURN 242 MILES AT 20.5¢ PER MILE.	49.61
07-11	5189230020	Do	06/24/85–06/27/85	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON DC AND RETURN 242 MILES AT 20.5¢ PER MILE.	49.61
07-12	5190600019	THOMAS J LANKFORD	04/02/85–04/19/85	PRINT N/L - T/S MEETING CARDS - T/S	3,685.93
07-12	5190600021	Do	05/01/85–05/02/85	PRINT ON YOUR LETTERHEAD MEETING CARDS - T/S	366.80
07-12	5190600020	Do	06/05/85	MEETING CARDS - T/S	145.30
07-29	5206590005	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	41.50
07-30	5210890651	COUNTY OF LANCASTER	07/01/85–07/30/85	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
07-30	5210890652	LANCASTER CO. MOTORS, INC	07/01/85–07/30/85	RENT MOBILE OFFICE	350.00
07-31	5212470023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	146.51
07-31	5212520011	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	68.55
07-31	5212900390	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,905.85
07-31	5213620039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		563.92
08-08	5213430030	ACCUCOM SYSTEMS CORP	07/17/85	NEC MULTISTRIKE RIBBONS	75.02
08-08	5213430008	BELL OF PENNSYLVANIA	06/10/85–07/09/85	LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	131.04
08-08	5213430031	Do	06/10/85–07/09/85	CURRENT CHARGES FOR THE DISTRICT OFFICE	7.09
08-08	5213430028	Do	07/10/85–08/09/85	LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	137.03
08-08	5213430029	Do	07/10/85–08/09/85	CURRENT CHARGES FOR THE DISTRICT OFFICE	35.03
08-12	5214210025	ALTA LEASING CO	05/31/85	BILLING FOR PENNSYLVANIA CATASTROPHIC LOSS TRUST FUNDS FOR THE MOBILE DISTRICT OFFICE	5.00
08-12	5214210020	AT&T INFORMATION SYSTEMS	05/08/85	INSTALLATION CHARGES FOR TELEPHONE SERVICE TO ACCOMMODATE FACSIMILE MACHINE IN THE LEBANON DIST OFC.	112.00
08-12	5214210019	Do	06/18/85–07/17/85	CURRENT CHARGES FOR LANCASTER DISTRICT OFFICE	124.18
08-12	5214210021	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE	42.33
08-12	5214210022	Do	06/30/85	FTS SERVICE	42.33
08-12	5214210026	HUMAN EVENTS	08/01/85–07/31/86	YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	25.00

08-12	5214210018	STIEGEL PRINTING INC	06/20/85	BUSINESS CARDS FOR DISTRICT OFFICE STAFF MEMBER - THOMAS TILLETT	34.00
08-12	5214210023	SUNMARK INDUSTRIES	05/07/85–05/30/85	GASOLINE EXPENSES FOR THE MOBILE OFFICE	81.05
08-12	5214210024	Do	06/06/85–06/28/85	GASOLINE EXPENSES FOR THE MOBILE OFFICE	96.70
08-12	5214210017	THOMAS PAUL TILLETT	06/25/85	TVL IN DIST FROM LANCASTER PA TO DIST OFC IN LEBANON AND COCHRANVILLE - DIST STAFF MBR 80 MILES @ 20.5¢.	16.40
08-14	5218440018	THOMAS J LANKFORD	07/10/85	MEETING CARDS - T/S	158.78
08-14	5218440014	ROBERT S WALKER	07/09/85–07/12/85	ROUND TRIP TRAVEL FROM EAST PETERSBURG PENNSYLVANIA TO WASHINGTON, DC 242 MI AT 20.5¢ PER MILE.	49.61
08-14	5218440015	Do	07/15/85–07/18/85	ROUND TRIP TRAVEL FROM EAST PETERSBURG PENNSYLVANIA TO WASHINGTON, DC 242 MILES AT 20.5¢ PER MILE.	49.61
08-14	5218440016	Do	07/23/85–07/25/85	ROUND TRIP TRAVEL FROM EAST PETERSBURG PENNSYLVANIA TO WASHINGTON, DC 242 MILES AT 20.5¢ PER MILE.	49.61
08-14	5218440017	Do	07/29/85–08/01/85	ROUND TRIP TRAVEL FROM EAST PETERSBURG PENNSYLVANIA TO WASHINGTON, DC 242 MILES AT 20.5¢ PER MILE.	49.61
08-16	5225590012	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	83.38
08-16	5226550022	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	2.21
08-23	5234520045	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	60.00
08-28	5239890652	COUNTY OF LANCASTER	08/01/85–08/30/85	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
08-28	5239890653	LANCASTER CO. MOTORS, INC	08/01/85–08/30/85	RENT MOBILE OFFICE	350.00
08-29	5239550031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	142.14
08-31	5242900399	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,873.95
08-31	5246400039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		466.58
09-13	5254250016	THOMAS J LANKFORD	07/26/85	MEETING CARDS - T/S - 2 ORDERS	516.32
09-24	5261480012	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	49.31
09-24	5261560023	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.15
09-24	5262570012	AT&T INFORMATION SYSTEMS	08/18/85–09/17/85	MONTHLY SERVICE FOR THE LANCASTER DISTRICT OFFICE	125.73
09-24	5262570013	CITY PUBLISHING CO	02/08/85	ONE LANCASTER DIRECTORY	68.68
09-24	5262570014	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	42.33
09-24	5262570015	Do	08/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	42.33
09-24	5262570016	JOHN WESLEY HOWARD	07/23/85	REIMBURSEMENT FOR PURCHASE OF ALMANAC OF AMERICAN POLITICS	28.95
09-24	5262570019	CARROLL E KERCHER	09/16/85	REIMBURSEMENT FOR BUSINESS CARDS ORDERED FROM COLEMAN'S - LEBANON, PA FOR MEMBER OF DISTRICT STAFF.	32.33
09-24	5262570018	LANCASTER COUNTY MOTORS	11/01/85–10/31/86	REGISTRATION FOR 1983 MOBILE OFFICE VAN	29.00
09-24	5262570010	LANCASTER COUNTY UPHOLSTERY	09/03/85	UPHOLSTERY REPAIR OF SEAT IN MOBILE OFFICE	65.00
09-24	5262570017	ANNE M MARCANTOGNINI	07/17/85–08/26/85	ROUND TRIP BETWEEN WASHINGTON, DC & DISTRICT OFFICE IN LEBANON, PA BY STAFF MEMBER - 145 MILES @ 20.5¢.	59.45
09-24	5262570011	SUNOCO	07/11/85–07/29/85	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE	70.31
09-25	5266300028	THOMAS J LANKFORD	11/09/84	PRINT MEETING NOTICES	891.05
09-25	5266300029	Do	11/26/84	PRINT NEWSLETTER	1,874.42
09-26	5267210015	Do	06/25/85	PRINT N/L - T/S	3,588.21
09-27	5269890656	COUNTY OF LANCASTER	09/01/85–09/30/85	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
09-27	5269890657	LANCASTER CO. MOTORS, INC	09/01/85–09/30/85	RENT MOBILE OFFICE	350.00
09-30	5263540010	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	43.25
09-30	5273900392	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,832.61
09-30	5274230039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		58.70
09-30	5274410009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		66.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,034.67
MEMBERS CLERK HIRE	93,191.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,983.56
TOTAL	**120,209.82**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AFFE, MARLENE M	07/01/85–09/30/85	STAFF ASSISTANT	4,753.33
		BEAUCHAMP, KAY LYN	08/12/85–09/30/85	STAFF ASSISTANT	2,450.00
		BIERSDORF, MARK WILLIAM	07/01/85–09/30/85	COMPUTER OPERATOR	4,453.33
		BILES, RODGER RANDOLPH	07/01/85–09/30/85	DISTRICT FIELD REPRESENTATIVE	6,566.66
		BOLLINGER, MARILYN SUE	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,003.33
		CHITWOOD, KATHLEEN MCBEE	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,336.11
		COOMBES, TED	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	1,933.33
		CUSTER, GAYLE	07/01/85–07/12/85	STAFF ASSISTANT	388.00
		Do	08/01/85–08/31/85	STAFF ASSISTANT	582.00
		ESTUS, JAMES ROBERT	08/01/85–08/31/85	D.C. INTERN	970.00
		GUY, VIRGINIA DEYNE	07/01/85–07/31/85	D.C. INTERN	970.00
		HANEY, ROBERT L	07/01/85–09/30/85	SPECIAL ASSISTANT	10,500.00
		HANNA, JEANETTE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	4,753.33
		HULIN, WANDA KAY	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,070.00
		JACKSON, LEROY W	07/01/85–07/14/85	ADMINISTRATIVE ASSISTANT	46.67
		JACKSON, PAUL G	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,506.66
		JEFFREYS, WENDELL	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
		KREIS, PHYLLIS	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,833.33
		LACKS, SHARON K	09/03/85–09/30/85	RECEPTIONIST	1,322.22
		MYERS, RONALD DEAN	07/15/85–09/30/85	STAFF ASSISTANT	2,807.77
		NEWCOMER, KATE	07/01/85–08/15/85	RECEPTIONIST	2,100.00
		RAY, EMILY KATHLEEN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,580.00
		SWEENEY, DAVID T	07/01/85–07/31/85	D.C. INTERN	970.00
		TESTA, RON, JR	08/01/85–08/31/85	D.C. INTERN	970.00
		TRIMMER, LORA LOU	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,464.99
		TROY, MARTI	07/01/85–08/09/85	RECEPTIONIST	1,680.00
		TSUTRAS, FRANK G	09/01/85–09/30/85	SHARED EMPLOYEE	500.00
		WHITWORTH, LYNDAL L	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	7,880.00
		WILSON, PHYLLIS DARLENE	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	4,336.11

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5169200002	WES WATKINS	03/30/85	AIRFARE FROM OKLAHOMA TO WASHINGTON WHILE ON OFFICIAL BUSINESS TUL/STL/DCA	174.00
07-03	5169200001	Do	05/24/85	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DCA/ATL/OKC	306.00
07-03	5169200003	Do	06/01/85–06/03/85	AIRFARE TO DISTRICT AND RETURN TO WASHINGTON WHILE ON OFFICIAL BUSINESS COLS MISS/MEMPHIS/ OKC/STL/DCA.	392.00
07-08	5177580003	LYNDAL WHITWORTH	05/02/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	5.84
07-08	5177580001	Do	05/02/85–05/15/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 130 MILES @ .24¢ PER MILE	31.20
07-08	5177580002	Do	05/17/85–05/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 338 MILES @ 20.5¢ PER MILE	69.29
07-08	5177580004	Do	05/22/85	REGISTRATION FEE FOR CONFERENCE AT REQUEST OF MEMBER	55.00
07-10	5184470020	AT&T INFORMATION SYSTEMS	06/10/85–07/09/85	EQUIPMENT CHARGES FOR ADA DISTRICT OFFICE	81.37
07-10	5184470022	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS LINE FOR MCALESTER DISTRICT OFFICE 739091	31.40
07-10	5184470023	Do	05/31/85	FTS LINE FOR ADA DISTRICT OFFICE 712098	112.20
07-10	5184470024	ANITA GAYLE SELBY	05/31/85–06/09/85	AIRFARE FROM DISTRICT TO CSA SEMINAR IN DC OKC/STL/DCA/STL/OKC AT REQUEST OF MEMBER	358.00

07-10	5184470025	Do	05/31/85–06/09/85	MEALS WHILE ON OFFICIAL TRAVEL AT REQUEST OF MEMBER	88.77
07-10	5184470031	Do	05/31/85–06/09/85	MILEAGE FROM DISTRICT OFFICE TO AIRPORT & RETURN AT REQUEST OF MEMBER 184 X 20.5¢	37.72
07-10	5184470016	SOUTHWESTERN BELL	04/13/85–05/12/85	LINE CHARGES FOR STILLWATER DISTRICT OFFICE (SOUTHWESTERN BELL)	84.66
07-10	5184470017	Do	04/13/85–05/12/85	CHARGES FOR STILLWATER DISTRICT OFFICE ITEMIZES CALLS (AT&T COMMUNICATIONS)	23.11
07-10	5184470013	Do	05/13/85–06/12/85	CHARGES FOR STILLWATER DISTRICT OFFICE LINE CHARGES (SOUTHWESTERN BELL)	82.79
07-10	5184470014	Do	05/13/85–06/12/85	CHARGES FOR ITEMIZED CALLS STILLWATER DISTRICT OFFICE (AT&T COMMUNICATIONS)	18.50
07-10	5184470018	Do	05/29/85–06/28/85	CHARGES FOR MCALESTER DISTRICT OFFICE, LINE, SOUTHWESTERN BELL	64.64
07-10	5184470019	Do	05/29/85–06/28/85	CHARGES FOR MCALESTER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	1.00
07-10	5184470011	Do	06/09/85–07/08/85	CHARGES FOR ADA DISTRICT OFFICE LINE CHARGES (SOUTHWESTERN BELL)	92.62
07-10	5184470012	Do	06/09/85–07/08/85	CHARGES FOR ITEMIZED CALLS ADA DISTRICT OFFICE (AT&T COMMUNICATIONS)	24.96
07-10	5184470015	WES WATKINS	06/07/85–06/10/85	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	358.00
07-10	5184470021	Do	06/14/85–06/17/85	AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN WDC/STL/OKC/STL/DCA	480.00
07-11	5189230021	MARILYN SUE BOLLINGER	05/16/85	POSTAL SERVICE FOR CONSTITUENTS - REGISTERED MAIL	1.45
07-18	5193330010	PHYLLIS DARLENE WILSON	06/06/85–06/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER, 381 X 20.5	78.11
07-18	5193330011	Do	06/06/85–06/28/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	7.67
07-23	5198410013	LYNDAL WHITWORTH	06/10/85–06/27/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 730 X 20.5¢	149.65
07-23	5198410014	Do	06/10/85–06/27/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	19.42
07-23	5198750020	AT&T INFORMATION SYSTEMS	05/24/85–06/23/85	CHARGES FOR STILLWATER DISTRICT OFFICE - EQUIPMENT	56.80
07-23	5198750019	DAVID R RAMAGE	06/25/85	OFFICIAL PRINTING #1333	15.00
07-23	5198750018	FIRST REYBURN CORPORATION	06/01/85–06/30/85	DUPLICATING FOR STILLWATER DISTRICT OFFICE	18.78
07-23	5198750021	EMILY RAY	06/25/85–06/27/85	CAB FARE AND TIP TO ATTEND OFFICIAL FUNCTIONS IN ACCORDANCE WITH THE MEMBERS WISHES	9.00
07-23	5199340020	DAVID R RAMAGE	07/10/85	PRINTING FOR OFFICIAL USE	379.50
07-23	5199340031	WES WATKINS	06/03/85–07/04/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 1583 MI @ .205	324.52
07-23	5199340019	Do	06/29/85–07/08/85	AIRFARE TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	378.00
07-24	5144550002	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	PHONE EQUIPMENT FOR ADA DISTRICT OFFICE	80.35
07-24	5144550004	GENERAL SERVICES ADMINISTRATION	04/30/85	CHARGE FOR FTS LINE ADA DISTRICT OFFICE - 712098	112.20
07-24	5144550005	Do	04/30/85	CHARGE FOR FTS LINE ADA DISTRICT OFFICE - 752003	65.96
07-24	5144550003	JOHNSTON COUNTY CAPITAL-DEMOCRAT	06/12/85–06/11/86	ANNUAL SUBSCRIPTION TO CAPITOL-DEMOCRAT 6-11-85 TO 6-11-86	17.50
07-24	5189730009	AT&T INFORMATION SYSTEMS	06/04/85–07/03/85	CHARGES FOR MCALESTER DISTRICT OFFICE EQUIPMENT	53.05
07-24	5189730007	GENERAL SERVICES ADMINISTRATION	05/31/85	CHARGES FOR ADA DISTRICT OFFICE FTS LINE 752003	65.96
07-24	5189730006	EMILY RAY	05/30/85	EXPRESS MAIL MATERIAL TO STATE FINANCE OFFICE, OKC	10.75
07-24	5189730010	SAVIN CORPORATION	11/30/84–04/03/85	CHARGES FOR METERED USE OF DUPLICATION EQUIPMENT FOR DC OFFICE ACCOUNT #37-18282-1	140.82
07-29	5206590006	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	111.82
07-30	5207200014	BENCHMARK SYSTEMS	07/18/85	RIBBONS FOR PRINTER ON COMPUTER SYSTEM (HON044)	78.00
07-30	5207200015	GENERAL SERVICES ADMINISTRATION	06/30/85	CHARGE FOR MC ALESTER DISTRICT OFFICE FTS LINE (739091)	31.40
07-30	5207200016	Do	06/30/85	CHARGE FOR ADA DISTRICT OFFICE FTS LINE (712098)	112.20
07-30	5207200012	SOUTHWESTERN BELL	07/09/85–08/08/85	CHARGES FOR ADA DISTRICT OFFICE TELEPHONE LINES (SOUTHWESTERN BELL)	76.69
07-30	5207200013	Do	07/09/85–08/08/85	CHARGES FOR ITEMIZED ADA DISTRICT OFFICE CALLS	9.40
07-30	5207200010	WES WATKINS	07/12/85–07/15/85	AIRFARE FROM WASINGTON TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	398.00
07-30	5207200011	Do	07/19/85–07/22/85	AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	495.00
07-30	5210890653	FIRST REYBURN CORP	07/01/85–07/30/85	RENT 720 S HUSBAND STILLWATER,OK	440.00
07-31	5210670007	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	278.75
07-31	5210680007	Do	01/10/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBER (MERLINS #4)	2,634.54
07-31	5212470025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	1,048.54
07-31	5212520013	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	318.95
07-31	5212680015	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	60.69
07-31	5212900158	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,591.17
07-31	5213510038	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		2.60
07-31	5213620019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,531.39
08-05	5207260007	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	CHARGE FOR MCALESTER DISTRICT OFFICE EQUIPMENT	35.00
08-05	5207260008	Do	07/10/85–08/09/85	CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT	83.74
08-05	5207260006	GENERAL SERVICES ADMINISTRATION	06/30/85	CHARGE FOR ADA DISTRICT OFFICE FTS LINE	65.96
08-05	5207260009	SOUTHWESTERN BELL	06/29/85–07/28/85	CHARGE FOR MCALESTER DISTRICT OFFICE LINES - SOUTHWESTERN BELL	64.64
08-07	5211520009	RONALD DEAN MYERS	07/16/85–07/16/85	MEAL WHILE ATTENDING SEMINAR IN NORMAN AT REQUEST OF MEMBER	5.00
08-08	5213430015	RODGER RANDOLPH BILES	06/05/85	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	3.49
08-08	5213430014	Do	06/05/85–07/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT REQUEST OF MEMBER 1448 X 20.5¢	296.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	5213430010	ROBERT L. HANEY	07/18/85	FEDERAL EXPRESS CHGS FOR SENDING VIDEO TAPE, IN A TIMELY MANNER, TO KXII TV, SHERMAN, TX RE: AG TRADE.	25.00
08-08	5213430011	SOUTHWESTERN BELL	06/13/85–07/12/85	CHARGES FOR STILLWATER DISTRICT OFFICE TELEPHONE LINES - SOUTHWESTERN BELL	82.79
08-08	5213430012	Do	06/13/85–07/12/85	CHARGES FOR ITEMIZED CALLS FOR STILLWATER DISTRICT OFFICE - AT&T COMMUNICATIONS	6.53
08-08	5213430013	WEWOKA DAILY TIMES	08/20/85–08/19/86	ANNUAL SUBSCRIPTION FOR NEWSPAPER TO BE USED IN ADA DISTRICT OFFICE EXPIRES 8-20-85	30.00
08-08	5213430009	XEROX CORPORATION	07/10/85	SUPPLIES TO INSTALL NEW XEROX DUPLICATING MACHINE IN MCALESTER DISTRICT OFFICE	90.00
08-12	5217280005	KATHLEEN MCBEE CHITWOOD	07/26/85–07/26/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 212 MILES AT 20.5¢ PER MILE	43.46
08-12	5217360011	AT&T CONSUMER SALES & SERVICE	07/20/85	LEASE EQUIPMENT FOR WASHINGTON D.C. OFFICE-COMPUTER PHONES	8.55
08-12	5217360014	AT&T INFORMATION SYSTEMS	06/24/85–07/23/85	EQUIPMENT CHARGES FOR STILLWATER DISTRICT OFFICE	70.93
08-12	5217360013	THE PERKINS JOURNAL	08/31/85–08/31/86	ANNUAL SUBSCRIPTION FOR THE PERKINS JOURNAL FOR USE IN THE ADA DISTRICT OFFICE	14.35
08-12	5217360012	WES WATKINS	07/26/85	AIRLINE FLIGHT FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC	306.00
08-12	5218030033	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	278.75
08-12	5220810014	PHYLLIS DARLENE WILSON	07/03/85–07/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER 381 MILES @ .20¢ P/M.	78.11
08-12	5220810015	Do	07/03/85–07/26/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER	8.24
08-16	5225590014	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	128.83
08-16	5226550024	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	33.12
08-23	5234520046	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	190.50
08-28	5239890654	FIRST REYBURN CORP.	08/01/85–08/30/85	RENT 720 S HUSBAND STILLWATER,OK	440.00
08-29	5239550033	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	213.48
08-31	5242900161	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,588.18
08-31	5246400019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		478.15
08-31	5246720015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		13.00
09-05	5241410002	LYNDAL WHITWORTH	07/08/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	2.65
09-05	5241410001	Do	07/08/85–07/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 406 X 20.5¢	82.00
09-05	5241410003	Do	07/10/85	R/T MILEAGE (256 MILES AT .205) FROM TULSA TO ADA TO MEET W/CORPS OF ENGINEERS INCLUDES PARKING & TOLLS.	57.18
09-05	5241410004	Do	07/22/85	MEAL WHILE TAKING CONGRESSMAN TO AIRPORT	6.70
09-05	5248750028	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT MCALESTER OK 00000	829.00
09-05	5248750029	Do	07/01/85–09/30/85	RENT ADA OK 00000	1,276.00
09-10	5249510009	BENCHMARK SYSTEMS	08/09/85	RIBBONS FOR CADO COMPUTER SYSTEM HON044	78.00
09-10	5249510013	RODGER RANDOLPH BILES	08/02/85	AIRLINE TICKET FOR TRIP TO DC ON OFFICIAL BUSINESS AT REQUEST OF MEMBER - OKC/DCA	189.00
09-10	5249510016	Do	08/02/85–08/21/85	MEALS WHILE ON OFFICIAL BUSINESS IN DC, DISTRICT AND VICINITY AT REQUEST OF MEMBER	102.28
09-10	5249510015	Do	08/19/85	197 MILES TO OKC @ 20.5¢ PER MILE	40.38
09-10	5249510014	Do	08/21/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 96 MILES @ 20.5¢ PER MILE	19.68
09-10	5249510008	CONGRESSIONAL PRESS LTD.	07/26/85	PRINTING FOR OFFICIAL USE - JOB #85-145	80.00
09-10	5249510025	DAVID R RAMAGE	05/10/85	PRINTING FOR OFFICIAL USE - #2417	165.00
09-10	5249510024	Do	06/05/85–06/12/85	PRINTING FOR OFFICIAL USE - #996 AND #846	255.00
09-10	5249510011	FIRST REYBURN CORPORATION	07/01/85–07/31/85	CHARGES FOR STILLWATER DISTRICT OFFICE DUPLICATING, COST PER COPY	13.74
09-10	5249510026	LONE GROVE LEDGER	08/30/85–08/30/86	ANNUAL SUBSCRIPTION LONE GROVE LEDGER FOR USE IN WASHINGTON OFFICE	12.00
09-10	5249510012	MCALESTER NEWS-CAPITAL & DEMOCRAT	08/28/85–08/28/86	ANNUAL SUBSCRIPTION FOR USE IN ADA DISTRICT OFFICE	66.00
09-10	5249510021	OFFICIAL AIRLINE GUIDES, INC.	11/01/85–11/01/86	ANNUAL SUBSCRIPTION FOR USE IN WASHINGTON, DC OFFICE	183.08
09-10	5249510010	PACTEL PUBLISHING	07/24/85	ANNUAL SUBSCRIPTION TO THE 1985 RED BOOK - ID #128-4919	48.50
09-10	5249510022	SOUTHWESTERN BELL	07/29/85–08/28/85	CHARGES FOR TELEPHONES - MCALESTER DISTRICT OFFICE - SOUTHWESTERN BELL	64.64

09-10	5249510023	Do	07/29/85–08/28/85	CHARGES FOR ITEMIZED CALLS, MCALESTER DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
09-10	5249510027	Do	08/09/85–09/08/85	CHARGES FOR ADA DISTRICT OFFICE TELEPHONE LINES - SOUTHWESTERN BELL	81.51
09-10	5249510028	Do	08/09/85–09/08/85	CHARGES FOR ITEMIZED CALLS - ADA DISTRICT OFFICE - AT&T COMMUNICATIONS	8.03
09-10	5249510019	PHYLLIS DARLENE WILSON	07/16/85	MILEAGE WHILE ATTENDING TRAINING WITH ANOTHER STAFF MEMBER IN NORMAN, OK - 130 MILES @ 20.5¢ PER MILE.	26.65
09-10	5249510020	Do	07/16/85	MEAL WHILE ON OFFICIAL BUSINESS IN NORMAN, OK AT TRAINING CLASS	5.00
09-10	5249510017	Do	08/02/85–08/26/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER - 508 MILES @ 20.5¢ PER MILE	104.14
09-10	5249510018	Do	08/02/85–08/27/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	9.35
09-10	5253510013	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT - 0014-38999-38	83.74
09-10	5253510006	GENERAL SERVICES ADMINISTRATION	01/31/85	CHARGES FOR STILLWATER DISTRICT OFFICE FTS LINE	28.80
09-10	5253510007	Do	02/28/85	CHARGES FOR STILLWATER DISTRICT OFFICE FTS LINE	28.80
09-10	5253510008	Do	03/31/85	CHARGES FOR STILLWATER DISTRICT OFFICE FTS LINE	28.80
09-10	5253510009	Do	04/30/85	CHARGES FOR STILLWATER DISTRICT OFFICE FTS LINE	28.80
09-10	5253510010	Do	05/31/85	CHARGES FOR STILLWATER DISTRICT OFFICE FTS LINE - 736024	24.80
09-10	5253510011	Do	06/30/85–07/31/85	CHARGES FOR STILLWATER DISTRICT OFFICE FTS LINE - 736024	53.60
09-10	5253510012	Do	07/31/85	CHARGES FOR ADA DISTRICT OFFICE FTS LINES - 752003 AND 712098	194.62
09-24	5261480014	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	116.29
09-24	5261560024	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	20.39
09-25	5266500020	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	EQUIPMENT CHARGES FOR STILLWATER DISTRICT OFFICE (405-743-1400)	75.23
09-25	5266500011	Do	09/04/85–10/03/85	CHARGES FOR MCALESTER DISTRICT OFFICE EQUIPMENT	35.00
09-25	5266500013	CONGRESSIONAL PRESS LTD	08/03/85–08/12/85	CHARGES FOR PRINTING VOTERS VOICE OFFICIAL PRINTING (#58 & 59)	80.00
09-25	5266500012	DAVID R RAMAGE	08/19/85	CHARGE FOR PRINTING NEWSLETTERS - CUSTOMER 623	4,582.00
09-25	5266500014	FIRST REYBURN CORPORATION	08/01/85–08/31/85	CHARGE FOR DUPLICATION OF MATERIAL - STILLWATER OFFICE (MONTHLY)	16.44
09-25	5266500022	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS LINE FOR MCALESTER OFFICE (739091)	29.40
09-25	5266500021	Do	08/31/85	FTS LINE FOR STILLWATER OFFICE (736024)	26.80
09-25	5266500023	Do	08/31/85	FTS LINE FOR MCALESTER OFFICE (739091)	31.20
09-25	5266500024	Do	08/31/85	FTS LINE FOR ADA OFFICE (752003)	65.96
09-25	5266500025	Do	08/31/85	FTS LINE FOR ADA DISTRICT OFFICE (712098)	100.20
09-25	5266500010	MCALESTER NEWS-CAPITAL & DEMOCRAT	08/28/85–08/28/86	ANNUAL SUBSCRIPTION FOR USE IN ADA DISTRICT OFFICE	66.00
09-25	5266500019	NER DATA PRODUCTS, INC	08/15/85	RIBBONS FOR COMPUTER PRINTER - ACCT 12521	61.40
09-25	5266500015	EMILY RAY	09/05/85	EXPRESS MAIL TO PRESIDENT OF COMPANY, WHO HAS PLANT IN DISTRICT - URGENT MATERIAL	10.75
09-25	5266500016	SOUTHWESTERN BELL	08/29/85–09/28/85	LINE CHARGES FOR MCALESTER DISTRICT OFFICE PHONES - SOUTHWESTERN BELL	64.64
09-25	5266500017	Do	u8/29/85–09/28/85	CHARGES FOR ITEMIZED CALLS - MCALESTER DISTRICT OFFICE (AT&T COMMUNICATIONS)	.50
09-25	5266500018	THE WASHINGTON MONITOR, INC	10/13/85–10/13/86	RENEWAL FOR FEDERAL YELLOW BOOK - 1 YEAR SUBSCRIPTION	142.00
09-26	5267210018	AT&T INFORMATION SYSTEMS	09/10/85–10/09/85	EQUIPMENT CHARGES FOR ADA DISTRICT OFFICE	83.74
09-26	5267210016	SOUTHWESTERN BELL	07/13/85–08/12/85	LINE CHARGES FOR STILLWATER DISTRICT OFFICE TELEPHONES SOUTHWESTERN BELL	89.30
09-26	5267210017	Do	07/13/85–08/12/85	ITEMIZED CALLS FOR STILLWATER DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
09-27	5269890658	FIRST REYBURN CORP	09/01/85–09/30/85	RENT 720 S HUSBAND STILLWATER,OK	440.00
09-30	5263540011	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	125.13
09-30	5269270019	CONGRESSIONAL PRESS LTD	09/18/85	PRINTING FOR OFFICIAL USE 85-164	40.00
09-30	5269270022	FEDERAL EXPRESS CORP	09/05/85	EXPRESS PACKAGE TO DISTRICT TIME FACTOR	16.50
09-30	5269270020	SOUTHWESTERN BELL	09/09/85–10/08/85	CHARGES FOR LINE, ADA DISTRICT OFFICE (SOUTHWESTERN BELL)	93.51
09-30	5269270021	Do	09/09/85–10/08/85	ITEMIZED CALLS AND ASSISTANCE ADA DISTRICT OFFICE (AT&T COMMUNICATIONS)	3.63
09-30	5269270023	THE TULSA TRIBUNE	09/30/85–09/30/86	ANNUAL SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	95.00
09-30	5269270024	WES WATKINS	07/28/85–07/29/85	MILEAGE FROM DISTRICT TO WASHINGTON, DC IN PERSONAL VEHICLE 1430 STATUATORY MILES AT 20.5¢	293.15
09-30	5269270025	Do	09/20/85–09/24/85	AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	460.00
09-30	5273900156	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,620.00
09-30	5274230019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(73.62)
09-30	5274410008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274410010	Do	09/01/85-09/30/85		6.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	95,727.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,993.85
TOTAL	**137,691.02**

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

		BERMAN, KAAREN ARVILLA	07/01/85-09/30/85	RESEARCH ASSISTANT/SECRETARY	5,354.82
		CARDENAS, ROXANA	07/01/85-07/31/85	LBJ CONGRESSIONAL INTERN	970.00
		DELGADO, PATRICIA COUFAL	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	6,999.99
		ELINSON, HOWARD	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	14,000.01
		FARMER, DEANN G	07/01/85-08/23/85	MACHINE OPERATOR	2,465.97
		GARRETT, PATRICIA J	07/01/85-09/13/85	SPECIAL ASSISTANT	4,055.56
		HARTWELL, LINDA L	07/01/85-08/02/85	RECEPTIONIST/SECRETARY	1,173.33
		LANINI, KATHLEEN L	07/01/85-09/30/85	LEGISLATIVE CORRESPONDENT	4,500.00
		LENKOSKI, JOANNE LEE	07/01/85-09/30/85	RECEPTIONIST	3,125.01
		LOCKHART, CYNTHIA	08/26/85-09/30/85	RECEPTIONIST/SECRETARY	1,166.67
		LUCEY, NORA	07/01/85-09/30/85	OFFICE MANAGER	9,999.99
		MERKLE, D. GORDON	07/01/85-09/30/85	SPECIAL ASSISTANT	3,549.99
		SCHILIRO, PHILIP M	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	12,500.01
		SHIMABUKURO, KEIKO	07/01/85-09/30/85	COORDINATOR	11,499.99
		SIEGEL, HELEN H	07/01/85-09/30/85	SPECIAL ASSISTANT	5,675.01
		SZANTON, NATHAN S	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	5,958.33

EXPENSES

07-10	5184330015	API ALARM SYSTEMS	07/01/85-07/31/85	ALARM SYSTEM	36.50
07-10	5184330016	DHL AIRWAYS, INC	04/30/85	DELIVERY SERVICE	29.50
07-10	5184330017	Do	05/31/85	DELIVERY SERVICE	14.70
07-10	5184330018	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS LINE	107.40
07-10	5184330019	PACIFIC BELL	05/14/85-06/13/85	PHONE CHARGES, LOCAL PHONE SERVICE	67.08
07-10	5184330020	Do	05/14/85-06/13/85	AT&T COMMUNICATIONS CHGS	1.96
07-12	5190600027	FEDERAL EXPRESS CORP	04/23/85	EXPRESS MAIL TO DISTRICT	45.00
07-12	5190600026	Do	05/24/85	EXPRESS MAIL TO DISTRICT	11.00
07-12	5190600022	PHILIP M SCHILIRO	06/12/85-06/14/85	R/T WASH/CA/LA	366.00
07-12	5190600023	Do	06/12/85-06/14/85	EXPENSES INCURRED IN LOS ANGELES (HOTEL, CAB FARE, MEALS)	183.69
07-12	5190600025	WANG LABORATORIES	06/19/85	RIBBON	40.32

07-12	5190600024	HENRY A WAXMAN	06/07/85-06/09/85	REIMBURSEMENT FOR CAR RENTAL	103.15
07-18	5196490008	ALLENS PRESS CLIPPING BUREAU	06/01/85-06/30/85	CLIPPINGS FOR JUNE	40.48
07-18	5196490009	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	PHONE EQUIPMENT	223.25
07-18	5196490005	FEDERAL EXPRESS CORP	06/21/85	EXPRESS MAIL	14.00
07-18	5196490013	HARRIS STATIONERS	06/06/85	PURCHASE OFFICE SUPPLIES, 3-HOLE PUNCH, BINDERS, FOLDERS	56.30
07-18	5196490010	PACIFIC BELL	05/16/85-06/15/85	PHONE BILL - LOCAL	41.07
07-18	5196490011	Do	05/16/85-06/15/85	AT&T	3.33
07-18	5196490012	PARAGON STUDIO LAB	06/24/85	MALE PRINTS OF PHOTO FOR PRESS RELEASE	10.10
07-18	5196490007	HENRY A WAXMAN	07/01/85	GASOLINE FOR RENTAL CAR	11.50
07-18	5196490006	Do	07/03/85	ONE WAY TICKET LA TO WASH, CABFARE	195.00
07-29	5205550017	PSYCHOLOGY TODAY	06/30/85-06/30/86	SUBSCRIPTION RENEWAL	22.97
07-29	5205550018	THE NEW REPUBLIC	10/01/85-10/01/86	SUBSCRIPTION RENEWAL	48.00
07-29	5205550016	WANG LABORATORIES	07/08/85	RIBBON	71.18
07-29	5205550015	HENRY A WAXMAN	06/28/85-07/02/85	CAR RENTAL WHILE IN THE 24TH CD	139.58
07-29	5206340003	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS LINE, STATEMENT B0684383	93.77
07-29	5206340004	PACIFIC BELL	06/04/85-07/03/85	PHONE SERVICE	14.63
07-29	5206340002	SAVIN CORPORATION	05/29/85-06/26/85	COPIER CHARGES	28.35
07-29	5206340001	SPARKLETTS DRINKING WATER CORP	06/01/85-06/30/85	INVOICE 0661277, WATER SERVICE	48.75
07-29	5206340005	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	09/01/85-08/01/86	RENEW SUBSCRIPTION, 1 YEAR	15.00
07-30	5207200017	THE WESTERN UNION TELEGRAPH CO.	05/14/85-05/20/85	MONTHLY CHARGES	37.25
07-30	5207200020	WANG LABORATORIES	05/28/85	RIBBON	42.29
07-30	5207200018	Do	07/12/85	FLOPPY DISKS	42.79
07-30	5207200019	HENRY A WAXMAN	07/17/85	REIMBURSEMENT FOR BOOK - 1986 POLITICAL ALMANAC	30.69
07-30	5210890654	L.B.L. DEVELOPMENT COMPANY	07/01/85-07/30/85	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,400.00
07-31	5212470026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	153.06
07-31	5212520014	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	168.23
07-31	5212680016	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	6.34
07-31	5212900436	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,209.42
07-31	5213620040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		309.64
08-12	5214210028	GENERAL MARKETING SYSTEMS	11/30/83	CHESHIRE LABELS	7.62
08-12	5214210027	Do	12/31/84	CHESHIRE LABELS	307.00
08-12	5217360015	API ALARM SYSTEMS	08/01/85-08/31/85	ALARM SYSTEM	36.50
08-12	5217360017	AT&T INFORMATION SYSTEMS	06/24/85-07/23/85	MONTHLY BILL	240.50
08-12	5217360019	PACIFIC BELL	06/14/85-07/13/85	LOCAL PHONE SERVICE	63.24
08-12	5217360020	Do	06/14/85-07/13/85	AT&T COMMUNICATIONS	8.21
08-12	5217360032	Do	06/16/85-07/15/85	LOCAL PHONE SERVICE	33.33
08-12	5217360016	PARAGON STUDIO LAB	07/26/85	PROOF SHEET, LOS ANGELES HEARING	3.55
08-13	5221430026	BELOW, TOBE AND ASSOCIATES	07/31/85	CHESHIRE LABELS	1,856.11
08-13	5221430027	FEDERAL EXPRESS CORP	07/23/85	EXPRESS MAIL	22.00
08-13	5221430023	NATIONAL JOURNAL	07/24/85	6 ALMANAC AMERICAN POLITICS	132.00
08-13	5221430024	WANG LABORATORIES	07/24/85-07/30/85	RIBBONS	105.40
08-13	5221430025	WESTERN UNION TELEGRAPH CO.	06/30/85-07/31/85	MESSAGES FOR MONTH OF JUNE AND JULY	179.55
08-16	5225590015	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	60.21
08-16	5226550025	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	2.32
08-23	5234520047	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	7.00
08-28	5239890655	L.B.L. DEVELOPMENT COMPANY	08/01/85-08/30/85	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,400.00
08-29	5239310024	NEW YORK TIMES	07/01/85-09/29/85	THREE MONTH SUBSCRIPTION	34.50
08-29	5239550034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	149.12
08-29	5240600019	ALLENS PRESS CLIPPING BUREAU	07/01/85-07/31/85	PRESS CLIPPING SERVICE	36.00
08-29	5240600020	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS LINE	94.84
08-29	5240600021	PACIFIC BELL	07/04/85-08/03/85	LOCAL TELEPHONE SERVICE	14.89
08-29	5240600018	SPARKLETTS DRINKING WATER CORP	07/31/85	COOLER RENTAL	43.15
08-29	5240600017	THE GREAT AMERICAN STATIONERY CO	08/08/85	PURCHASE 2 BOXES OF LABELS	71.66
08-31	5242900446	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,209.42
08-31	5246400040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		363.48
09-11	5252400001	ATLAS PHOTO COMPANY	08/19/85	PHOTOS FOR OFFICE	74.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	5252400002	CONGRESSIONAL QUARTERLY INC	07/30/85	6 BOOKS - POLITICS IN AMERICA	169.80
09-11	5252400003	DAVID R RAMAGE	08/15/85	MEMO SHEETS	20.00
09-11	5252400004	PSYCHOLOGY TODAY	09/04/85–10/30/86	ONE YEAR SUBSCRIPTION RENEWAL	15.99
09-17	5255510012	API ALARM SYSTEMS	09/01/85–09/30/85	ALARM SYSTEM - SEPTEMBER	36.50
09-17	5255510010	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	TELEPHONE EQUIPMENT - LOS ANGELES OFFICE	245.75
09-17	5255510014	PACIFIC BELL	07/14/85–08/13/85	651-1040; LOCAL SERVICE	64.94
09-17	5255510015	Do	07/14/85–08/13/85	651-1040; AT&T COMMUNICATIONS	1.15
09-17	5255510013	Do	07/16/85–08/15/85	652-3095; LOCAL SERVICE	37.01
09-17	5255510011	THE GREAT AMERICAN STATIONERY CO	08/09/85	PURCHASE OFFICE SUPPLIES - PENS, STAPLES, MEMO PADS AND NOTEBOOK	32.40
09-19	5260400001	HENRY A WAXMAN	08/19/85–08/28/85	REIMB FOR ROUND TRIP AIRFARE WASH-LAX-WASH	340.00
09-19	5260400002	Do	08/19/85–08/28/85	REIMB FOR CABFARE	61.00
09-19	5260400003	Do	08/19/85–08/28/85	GASOLINE FOR RENTAL CAR	20.00
09-19	5260400004	Do	08/19/85–08/28/85	CAR RENTAL REIMB	375.52
09-24	5261480015	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	220.95
09-24	5261560025	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	3.19
09-24	5262510024	NATIONAL JOURNAL	07/24/85	ALMANAC OF AMERICAN POLITICS	132.00
09-24	5262510022	THE NEW REPUBLIC	10/31/85–10/31/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	48.00
09-24	5262510023	WANG LABORATORIES	09/03/85	RIBBONS	45.31
09-24	5262510025	WESTERN UNION TELEGRAPH CO	08/15/85	MONTHLY BILL	14.25
09-26	5267330022	ALLENS PRESS CLIPPING BUREAU	08/01/85–08/31/85	CLIPPING SERVICE	50.56
09-26	5267330024	DHL AIRWAYS, INC	08/24/85	SHIPPING SERVICE	40.70
09-26	5267330023	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE	94.84
09-26	5267330025	PACIFIC BELL	08/04/85–09/03/85	LOCAL SERVICE	15.02
09-26	5267330021	SPARKLETTS DRINKING WATER CORP	08/31/85	RENTAL AND WATER	48.75
09-27	5269400011	GENERAL MARKETING SYSTEMS	09/16/85	CONVERSION FOR WANG DISKETTES	75.00
09-27	5269890659	L.B.L. DEVELOPMENT COMPANY	09/01/85–09/30/85	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,400.00
09-30	5268360020	HENRY A WAXMAN	09/23/85	REIMBURSEMENT FOR PRINTING ENVELOPES AT GPO	20.00
09-30	5273900438	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,205.29
09-30	5274230040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		405.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	92,024.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,278.23
TOTAL	**119,272.91**

OFFICE OF THE HON. JAMES WEAVER

SALARIES

BLIKSTAD, JENNIFER SUSAN	07/01/85–09/30/85	CASE WORKER	4,928.25

		CUMMINS, HOWARD W	07/01/85–09/30/85	STAFF ASSISTANT	5,499.99
		CUMMINS, LENORE	07/01/85–09/30/85	RECEPTIONIST	1,507.50
		ESTES, LESLEY C	08/01/85–09/30/85	STAFF ASSISTANT	1,200.00
		GREEN, CHRISTOPHER REYNOLD	09/01/85–09/30/85	TEMPORARY EMPLOYEE	600.00
		KING, MARY C	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,250.00
		KNIGHT, DEBRA K	07/01/85–09/30/85	RECEPTIONIST	4,500.00
		LYNCH, MARGARET M	07/01/85–09/30/85	PERSONAL SECRETARY	5,531.25
		MCGINN, MIKE	07/01/85–09/30/85	STAFF ASSISTANT	5,900.01
		OGDEN, JAMES PAUL	07/01/85–08/15/85	STAFF ASSISTANT	3,000.00
		Do	09/01/85–09/30/85	STAFF ASSISTANT	1,000.00
		OLSON, LAURA MAXINE	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,499.99
		PIERCE, NANCY ELLEN	07/01/85–09/30/85	CASEWORKER	5,055.00
		PURKEY, ANDREW	09/01/85–09/30/85	TEMPORARY EMPLOYEE	600.00
		RUTLEDGE, JOSEPH ROBERT	07/01/85–07/31/85	ADMINISTRATIVE ASSISTANT	1,206.00
		RUTLEDGE, ROBERT WOOD	07/01/85–09/30/85	COMMUNICATIONS DIRECTOR	7,943.25
		SCHALLER, SANDRA J	07/01/85–09/30/85	ADMINISTRATIVE SECRETARY	8,499.99
		SHIBLEY, GAIL ROSE	07/01/85–09/30/85	STAFF AIDE	5,983.50
		SPARKS, WILLIAM OLIVER	07/01/85–09/30/85	STAFF ASSISTANT	8,124.99
		SWEENEY, JOHN P	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,000.00
		WOOTEN, CYNTHIA	07/01/85–09/30/85	STAFF ASSISTANT	6,134.25

EXPENSES

07-09	5178810007	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	1 KEY TRANSFER 2 TEL-DESK ROT DC OFFICE DATA PHONE	5.81
07-09	5178810012	COMMODITY RESEARCH BUREAU, INC	08/09/85–02/09/86	6 MONTHS SUBSCRIPTION FOR CRB FUTURES CHARG FOR USE ON LEGISLATIVE ISSUES	233.00
07-09	5178810008	DAVID R RAMAGE	05/23/85	PRINTING OF 400 DEAR FRIEND LETTERS REGARDING IMPUTED INTEREST RATE	8.05
07-09	5178810013	GROUP W CABLE	06/06/85–07/05/85	TELEVISION CABLE SERVICE FOR EUGENE DISTRICT OFFICE C-SPAN ACCESS	22.95
07-09	5178810014	IVI TRAVEL, INC	06/07/85	ONE WAY AIR FARE FOR MR. WEAVER FROM WASHINGTON DULLES TO EUGENE, OREGON OFFICIAL BUSINESS	455.00
07-09	5178810010	MARGARET M LYNCH	05/31/85	LIBRARY/CONGRESS COPYING COSTS FOR ARTICLES FR OLD NEWSPAPERS & FEDERAL REGISTERS FOR CONSTITUENTS USE.	2.40
07-09	5178810011	Do	06/07/85	60 MILES AT 15¢ TO TRANSPORT CONGRESSMAN WEAVER TO DULLES AIRPORT FOR OFCL TRIP TO 4TH DIST OF OREGON.	9.00
07-09	5178810015	PACIFIC NORTHWEST BELL	05/02/85–06/02/85	SERVICE ADJUSTMENTS 2 MEASURED BUSINESS SERVICE 2 FCU SUBSCRIBER LINE CHARGE	80.78
07-09	5178810009	RANDOM LENGTHS PUBLICATIONS INC	05/29/85–05/29/86	12 MONTH RENEWAL SUBSCRIPTION FOR EXPORT MARKET REPORT FOR USE ON LEGISLATIVE ISSUES	75.00
07-09	5178810016	JAMES WEAVER	06/06/85–06/07/85	OVERNIGHT LODGING IN DENVER ON WAY BACK TO 4TH DISTRICT, OREGON OFFICIAL TOLL CALL MEAL DURING LAYOVER.	38.74
07-10	5184430015	DAVID R RAMAGE	06/07/85	PRINTING OF 250 CALLING CARDS FOR EUGENE DISTRICT OFFICE STAFF EMPLOYEE	18.50
07-10	5184430014	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS TELEPHONE SERVICES FOR EUGENE DISTRICT OFFICE	1,090.21
07-10	5184430012	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/85–05/31/85	OFFICIAL FOOD EXPENSES DURING THE MONTH OF MAY	21.25
07-10	5184430013	HUDSON'S DIRECTORY	06/17/85–06/17/86	RENEWAL SUBSCRIPTION FOR WASHINGTON NEWS MEDIA CONTACTS	90.00
07-10	5184430016	JAMES WEAVER	06/11/85	CABFARE ROM DULLES AIRPORT ON TRIP BACK TO DC FROM 4TH DISTRICT OF OREGON	32.00
07-16	5192490010	AVIS	06/07/85–06/11/85	OFFICIAL CAR RENTAL EXPENSE WHILE TRAVELING IN 4TH DISTRICT OF OREGON	149.04
07-16	5192490007	CONGRESSIONAL QUARTERLY INC	05/30/85	1 1985-86 WASHINGTON INFORMATION DIRECTORY, POSTAGE	37.90
07-16	5192490016	DAVID R RAMAGE	06/17/85	PRINTING OF 550 DEAR COLLEAGUE LETTERS CONCERNING MR. WEAVER'S AGRICULTURAL PRODUCTIVITY ACT	18.70
07-16	5192490009	IVI TRAVEL, INC	06/11/85	ONE WAY AIRFARE FROM EUGENE, OR TO WASHINGTON DULLES ON OFFICIAL BUSINESS FOR CONGRESSMAN JIM WEAVER.	513.00
07-16	5192490005	NANCY E PIERCE	04/26/85	PUBLICATION: THE BEST MEDICINE: ORGANIZING LOCAL HEALTH CAMPAIGNS USED BY D.O. CASEWORK STAFF	7.00
07-16	5192490004	QUIK PRINT	06/20/85	PRINTING OF 200 SECOND PAGE LETTERS FOR OFFICIAL BUSINESS RE: NATL DUNES RECREATION AREA DEDICATION.	11.58
07-16	5192490014	MARGARET MARY QUINN	06/06/85	METRO EXPENSE TO DEPARTMENT OF AGRICULTURE	1.60
07-16	5192490012	Do	06/10/85	METRO EXPENSES TO NEPAL EMBASSY & TO FARM BUREAU	2.40
07-16	5192490013	Do	06/12/85	METRO EXPENSE TO NATIONAL FARMERS ORGANIZATION	1.60
07-16	5192490015	Do	06/14/85	METRO EXPENSE TO NEPAL EMPASSY TO COMPLETE PASSPORT REQUIREMENTS FOR CONSTITUENTS	.80
07-16	5192490011	GAIL ROSE SHIBLEY	06/13/85	TVL FOR SELF & N. PIERCE TO LEBANON, OR F/PRESENTATION ONSOCI AL SECURITY TO SENIOR CITIZEN 105 MI 15.	15.75
07-16	5192490008	TERMINAL DATA CORPORATION	06/06/85	#3777M SOUND ENCLOSURE EQUIPMENT RENTAL	17.00
07-16	5192490003	UMPQUA FREE PRESS	06/01/85–06/01/86	1 YEAR NEWSPAPER SUBSCRIPTION FROM DOUGLAS COUNTY, OR	9.00
07-16	5192490006	WILLAMETTE STATIONERS	06/04/85–06/26/85	DISTRICT OFFICE SUPPLIES X-ACTO KNIFE BALDES, GUEST BOOK	18.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES WEAVER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5205550021	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	1 KEY TRANSFER; 2 TEL-DESK ROT - DC OFFICE TELEPHONE EQUIPMENT	5.81
07-29	5205550023	AVIS	06/30/85–07/07/85	OFFICIAL RENTAL CAR EXPENSES WHILE IN 4TH CONGRESSIONAL DISTRICT FOR MEMBER	166.16
07-29	5205550019	HOWARD W CUMMINS	06/07/85	220 MILES @ 15¢ PER MILE - MILEAGE TO PORTLAND, OREGON (VETERNAS ADMIN TO MT PERSONS/ VETERANS SERVICES).	33.00
07-29	5205550020	Do	06/07/85	FOOD/LUNCH	5.75
07-29	5205550028	DAVID R RAMAGE	06/25/85	PRINTING OF 250 CALLING CARDS FOR DC EMPLOYEE, BILL SPARKS	18.50
07-29	5205550022	GROUP W CABLE	07/06/85–08/05/85	CABLE TELEVISION SERVICE FOR EUGENE DISTRICT OFFICE	22.95
07-29	5205550027	SECRETARY OF STATE	06/18/85	COPIES OF INFORMATION FOR LEGISLATIVE RESEARCH	1.22
07-29	5205550026	Do	06/20/85	COPIES OF INFORMATION FOR LEGISLATIVE RESEARCH	6.00
07-29	5205550025	SPRINGFIELD NEWS	08/31/85–08/31/86	1 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	24.00
07-29	5205550024	JAMES WEAVER	06/18/85	DINNER WITH CONSTITUENT REGARDING LEGISLATIVE ISSUES	22.65
07-30	5207610003	POSTMASTER	07/15/85	POSTAGE	11.00
07-31	5212470027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	180.11
07-31	5212520015	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	72.82
07-31	5212680017	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	6.72
07-31	5212900194	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,779.82
07-31	5213620020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		841.34
08-05	5211230029	AMERICAN COUNCIL ON SCIENCE AND HEALTH	07/01/85	PUBLICATION REGARDING WEAVER SPONSORED LEGISLATION CONCERNING ANTIBIOTICS	2.00
08-05	5211230027	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	1,047.63
08-05	5211230026	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85–06/28/85	OFFICIAL FOOD CHARGES I.E. WITH COSNTITUENTS	16.10
08-05	5211230025	PACIFIC NORTHWEST BELL	06/02/85–07/02/85	DISTRICT OFFICE CODE-A-PHONE SERVICES MEASURED SERVICE WITHOUT ALLOWANCE AND FCC SUBSCRIBER LINE CHG.	66.00
08-05	5211230028	TERMINAL DATA CORPORATION	07/01/85	3777M SOUND ENCLOSURE EQUIPMENT RENTAL FOR WASHINGTON DC OFFICE	17.00
08-12	5211300028	MAIL TRIBUNE	08/01/85–08/01/86	1 YEAR SUBSCRIPTION TO DAILY NEWSPAPER IN OREGON FOR USE IN EUGENE DISTRICT OFFICE	82.00
08-12	5211300027	NANCY E PIERCE	07/17/85	MILEAGE TO ALBANY, OR, 108 MI @ 15¢	16.20
08-12	5211300024	JAMES WEAVER	07/09/85	DINNER WITH CONSTITUENTS VISITING D.C.; ALSO DISCUSSED LEGISLATIVE ISSUES	108.93
08-12	5211300025	Do	07/09/85	CAB FARE FROM OFFICE TO MEETING WITH CONSTITUENTS	5.00
08-12	5211300026	WILLAMETTE STATIONERS	07/16/85	ELECTRIC PENCIL SHARPENER FOR DISTRICT OFFICE; OSS DID NOT HAVE ANY STOCK	24.95
08-12	5217280010	IVI TRAVEL, INC	08/02/85	CONG WEAVER'S AIRFARE BACK TO 4TH DISTRICT FOR AUGUST DISTRICT WORK PEROID DC-EUGENE	533.00
08-12	5217280006	JAMES WEAVER	07/16/85	FOOD EXPENSE INCURRED WHILE DISCUSSING LEGISLATION WITH A CONSITUTENT	27.06
08-12	5217280007	Do	07/16/85	CAB FARE FROM OFFICE TO RESTAURANT ASSOCIATED WITH ABOVE EXPENSE	5.00
08-12	5217280008	Do	07/16/85	CAB FARE FROM RESTAURANT BACK TO OFFICE ASSOCIATED WITH LAST TWO EXPENSES	4.00
08-12	5217280009	Do	07/25/85	FOOD EXPENSE WHILE MEETING WITH CONSTITUENT (OREGON STATE SENATOR) WHO WAS VISITING WASHINGTON DC.	13.92
08-16	5225590016	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	39.24
08-28	5225200005	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	1 KEY TRANSFER - 2 TEL-DESK ROT DATA PHONE FOR WORD PROCESSING HOOKUP IN DC CONGRESSIONAL OFFICE.	6.78
08-28	5225200009	HOWARD W CUMMINS	07/12/85	FOOD EXP WHILE TVLING ATTENDING RETIREMENT FOR VARO DIR; VA HOSPITAL - CONST 220 MILES AT 15¢ PER MILE.	51.65
08-28	5225200010	DAVID R RAMAGE	07/09/85	PRINTING OF 550 DEAR COLLEAGUE LETTERS REGARDING H.R. 1383	55.55
08-28	5225200011	Do	07/16/85	PRINTING OF 550 DEAR COLLEAGUE LETTERS REGARDING ELK CREEK DAM AMENDMENT	10.90
08-28	5225200012	Do	07/19/85	PRINTING OF 550 DEAR COLLEAGUE LETTERS REGARDING AIR POLLUTION LEGISLATION	10.90
08-28	5225200008	GROUP W CABLE	08/06/85–09/05/85	CABLE TELEVISION SERVICE IN EUGENE DISTRICT OFFICE TO FACILITATE OUR GETTING C-SPAN	22.95

08-28	5225200001	MARGARET M LYNCH	07/07/85	METRO FARE INCURRED WHILE GETTING SIG FOR ORGANIZATIONS ON CORRESPONDENCE REGARDING AGRI PRODUCT. ACT.	1.60
08-28	5225200013	Do	07/18/85	PRINTING COSTS ASSOCIATED W/WINDOW ENVELOPES W/SUPPLEMENTAL PRINTING REQUESTED ON THEM FOR OFCL BUSS.	42.00
08-28	5225200004	Do	08/02/85	60 MILES AT 15¢ TO AND FROM DULLES AIRPORT TRANSPORTING CONG WEAVER FOR FLIGHT BACK TO DISTRICT.	9.00
08-28	5225200006	ROBERT WOOD RUTLEDGE	07/16/85–07/29/85	TVL TO PORTLAND, OR TO DO PRESS RESEARCH AT THE OREGONIAN NEWSPAPER LIB FILES CON MBR 346 MILES @ 15¢.	55.15
08-28	5225200003	SHELTON-TURNBULL	07/24/85	PRINTING OF 2,200 CASEWORK SHEETS USED FOR CONSTITUENT SERVICES IN DISTRICT OFFICE	304.35
08-28	5225200002	GAIL ROSE SHIBLEY	07/23/85–07/24/85	MILEAGE TO SALEM, OR 212.5 MILES 15¢ SS ADM BRIEFING & TRAING ON NEW SS MENTAL IMP LISTINGS CRIT/PKING.	34.88
08-28	5225200007	TERMINAL DATA CORPORATION	08/01/85	#3777M SOUND ENCLOSURE EQUIPMENT RENTAL FOR MONTH OF AUGUST	17.00
08-29	5239550035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	174.86
08-31	5242900197	*(EQUIPMENT ALLOWANCE CHARGED)*	12/20/84–12/31/84		(2.97)
08-31	5242900198	Do	08/01/85–08/31/85		4,729.52
08-31	5246400020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		64.86
09-05	5242210016	LESLEY C. ESTES	08/05/85	TAXI FARE FROM DEPT OF INTERIOR FROM RAYBURN HOB TO LONGWORTH FOR OFFICIAL CONGRESSIONAL BUSINESS.	5.00
09-05	5242210014	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	OFFICIAL FTS TELEPHONE SERVICE FOR PHONE SYSTEM IN EUGENE DISTRICT OFFICE	1,003.01
09-05	5242210015	IVI TRAVEL, INC	08/02/85	PREPAID TICKET FEE NOT INCLUDED ON TICKET CHARGE	10.00
09-05	5242210013	PACIFIC NORTHWEST BELL	07/02/85–08/02/85	2 MEASURED BUSINESS SERVICE W/O ALLOWANCE 2 FCC SUBSCRIBER LINE CHARGE DISTRICT OFFICE CODE-A-PHONE.	66.00
09-05	5242210012	WESTERN UNION TELEGRAPH CO.	07/02/85	OFFICIAL TELEGRAM ON BEHALF OF CONSTITUENTS	32.97
09-05	5247580031	POSTMASTER	08/02/85	MAILING EXPENSE	10.75
09-05	5248750030	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT EUGENE OR 00000	7,503.00
09-06	5248420004	NEWPORT NEWS PUBLISHING COMPANY	09/24/85–09/24/86	1 YEAR SUBSCRIPTION TO NEWSPAPER IN STATE OF OREGON	20.00
09-06	5248420005	PUBLIC LAND NEWS	09/30/85–09/30/86	NEW YEAR SUBSCRIPTION TO KEEP UP-TO-DATE ON PUBLIC LAND ISSUES	157.00
09-06	5248420003	JAMES WEAVER	08/13/85	OFFICIAL FOOD EXPENSE WHILE MEETING WITH CONSTITUENT IN EUGENE, OR DURING DISTRICT WORK PERIOD	9.75
09-06	5248420002	Do	08/20/85	OFFICIAL FOOD EXPENSE WHILE MEETING WITH STATE SENATOR BILL FRYE	9.80
09-11	5253500008	SECRETARY OF STATE	06/19/85–06/21/85	COPIES OF INFORMATION FOR LEGISLATIVE RESEARCH	16.00
09-11	5253500010	JAMES WEAVER	08/21/85	DINNER WITH CONSTITUENT WHILE TRAVELING IN SOUTHERN PART OF DISTRICT	55.35
09-11	5253500009	Do	08/21/85–08/22/85	LODGING WHILE TRAVELING IN SOUTHERN PART OF DISTRICT ON LEGISLATIVE BUSINESS	53.00
09-24	5261480016	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	60.61
09-24	5261560026	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.79
09-26	5267210020	GROUP W CABLE	09/06/85–10/05/85	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	22.95
09-26	5267210021	PACIFIC FISHING	09/05/85–09/05/86	1 YEAR SUBCSRIPTION FOR USE IN DIST OFC KEEPING UP-TO-DATE ON FISHING ISSUES/COASTAL COMMUNITIES CONSTS.	20.00
09-26	5267210031	TERMINAL DATA CORPORATION	09/03/85	/3777M SOUND ENCLOSURE EQUIPMENT RENTAL	17.00
09-26	5268300014	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	KEY TRANSFER, TEL-DESK ROT	6.78
09-26	5268300015	IVI TRAVEL, INC	09/03/85	MR. WEAVER'S TRAVEL FROM EUGENE, OR BACK TO WASHINGTON, DC	735.00
09-26	5268300012	JAMES WEAVER	08/21/85	GASOLINE EXPENSE WHILE TRAVELING DURING DISTRICT WORK PERIOD RE: RENTAL CAR	8.40
09-26	5268300013	Do	08/31/85	GASOLINE EXPENSE WHILE TRAVELING DURING DISTRICT WORK PERIOD RE: RENTAL CAR	5.24
09-30	5268360022	HOWARD W CUMMINS	08/08/85	MILEAGE 141 MI @ 15¢ QUARTERLY MEETING WITH DIRECTOR OF VA MEDICAL CENTER, ROSEBURG, OREGON	21.15
09-30	5268360023	Do	08/19/85	MIL 146 MI @ 15¢, TRIP TO SALEM, OR TO MEET WITH ODVA DIRECTOR AND STAFF OF ATTORNEY GENERAL'S OFFICE.	21.90
09-30	5268360024	GENERAL SERVICES ADMINISTRATION	08/31/85	EUGENE DISTRICT OFFICE FTS TELEPHONE CHARGES	1,035.95
09-30	5268360021	PACIFIC NORTHWEST BELL	08/02/85–09/02/85	DISTRICT OFFICE CODE-A-PHONE CHGS; 2 MEASURED BUSINESS SVC W/O ALLOW 2 FCC SUBSCRIBER LINE CHARGES.	66.00
09-30	5268360025	WILLAMETTE STATIONERS	09/10/85	EUGENE DISTRICT OFFICE SUPPLIES-INDEXES & HI-LITERS	7.15
09-30	5273900192	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,773.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES WEAVER—Con.					
09-30	5274230020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		9.74
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,963.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,545.17
				TOTAL	**115,509.14**
OFFICE OF THE HON. VIN WEBER					
SALARIES					
		ASHMORE, THERESA HENTGES	07/01/85–07/31/85	STAFF ASSISTANT	1,666.67
		Do	08/01/85–09/30/85	DISTRICT DIRECTOR	3,333.34
		BENNETT, JOSEPH GLEN	07/01/85–07/31/85	TEMPORARY EMPLOYEE	600.00
		CHRISTENSON, ARNE LAURENCE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,791.67
		CREWS, GRACE L	07/01/85–09/30/85	SHARED EMPLOYEE	1,749.99
		DILLENBURG, MARY JO	07/01/85–09/30/85	STAFF ASSISTANT	4,550.01
		EASTEP, LAURIE A	07/01/85–09/30/85	COMPUTER MANAGER	5,166.67
		ECKSTROM, MILTON GORDON	07/01/85–09/30/85	DISTRICT AIDE	5,250.00
		FOSTER, CHERYL L	07/01/85–09/30/85	RECEPTIONIST	4,541.67
		HOLKER, SHEILA LOUISE	07/01/85–09/30/85	DISTRICT AIDE	4,500.00
		JOHNSON, TODD D	07/01/85–09/30/85	CASEWORKER-FIELD REPRESENTATIVE	5,250.00
		KOSHENINA, PAULETTE	07/01/85–09/30/85	RECEPTIONIST	3,000.00
		MCKIGNEY, DARRELL G.	07/01/85–08/09/85	LBJ CONGRESSIONAL INTERN	1,261.00
		Do	08/10/85–09/01/85	TEMPORARY EMPLOYEE	711.33
		MEBUS, LISA JANE C	08/19/85–09/30/85	COMPUTER OPERATOR	1,750.00
		MEEKS, JOHN	07/01/85–07/31/85	DISTRICT ADMINISTRATIVE AIDE	3,916.67
		Do	08/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	7,833.34
		NEWCOMBE, PATRICIA MARY	07/01/85–09/30/85	LEGISLATIVE AIDE	8,000.00
		SMITH, KENDRA MARLENE	07/01/85–08/15/85	COMPUTER OPERATOR	1,375.00
		STRONG, JARYL L	07/01/85–09/30/85	PRESS SECRETARY	6,999.99
		SWINEHART, LEONARD	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	4,749.99
		THOMPSON, ANNETTE E	07/01/85–09/30/85	FIELD REPRESENTATIVE	4,500.00
		VANBROCKLIN, KAREN	07/01/85–09/30/85	STAFF ASSISTANT	1,800.00
		WATKINS, JILL CARRIE	07/01/85–07/31/85	OFFICE MANAGER	2,000.00
		WOLAK, AMY MARIE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	5,591.67
EXPENSES					
07-10	5183410002	HOLIDAY INN DOWNTOWN	05/30/85–06/03/85	MEALS & HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT	221.08
07-10	5183410003	Do	05/30/85–06/03/85	MEALS & HOTEL ACCOMMODATIONS FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS IN DISTRICT	195.25
07-10	5183410004	Do	05/31/85–06/01/85	HOTEL ACCOMMODATIONS FOR JACK MEEKS WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.65

07-10	5183410005	Do	05/31/85-06/01/85	HOTEL ACCOMMODATIONS & MEALS FOR ANNETTE THOMPSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.79
07-10	5183410006	TODD D JOHNSON	05/29/85	TRAVEL WHILE ON OFFICIAL BUSINESS 135 MI AT 20.5¢ PER MI	27.68
07-10	5183410001	THOMAS J LANKFORD	06/10/85	TO PRINT 1400 LETTERS	84.40
07-10	5184430017	TODD D JOHNSON	05/04/85	TRAVEL BY PRIVATE AUTO IN DISTRICT 152 MILES AT .24 PER MILE	36.48
07-10	5184430018	Do	05/17/85	TRAVEL BY PRIVATE AUTO IN DISTRICT 229 MI AT .205	46.95
07-10	5184430019	Do	05/21/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 86 MI AT .205 PER MI	17.63
07-10	5184430020	Do	05/22/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 88 MI AT .205 PER MI	18.04
07-10	5184430021	Do	05/24/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 167 MI AT .205 PER MI	34.24
07-16	5191830023	AMBASSADOR PRINTING	06/06/85	PRINTING OF TOWN MEETING CARDS SENT TO DISTRICT	1,530.00
07-16	5191830025	MARY JO DILLENBURG	05/01/85-05/01/85	OFFICIAL STAFF TRAVEL NEW ULM-ST PAUL-NEW ULM 200 MILES @ .205¢ PER MILE	41.00
07-16	5191830026	Do	05/03/85-05/03/85	TRAVEL WITH MEMBER NEW ULM-MINNEAPOLIS-NEW ULM 268 MILES @ .205¢ PER MILE	54.94
07-16	5191830027	Do	05/17/85-05/17/85	OFFICIAL STAFF TRAVEL NEW ULM-FAIRMONT-NEW ULM 125 MILES @ .205¢ PER MILE	25.63
07-16	5191830028	Do	05/18/85-05/18/85	OFFICIAL STAFF TRAVEL NEW ULM-HUTCHINSON-MINNEAPOLIS-NEW ULM 240 MILES @ .205¢ PER MILE	49.20
07-16	5191830029	Do	05/28/85-05/28/85	OFFICIAL STAFF TRAVEL NEW ULM-ST. PETER-NEW ULM 65 MILES @ .205¢ PER MILE	13.33
07-16	5191830024	JARYL L. STRONG	05/20/85	CAB FARE FOR JARYL STRONG WHILE ON OFFICIAL BUSINESS IN WASH, DC	5.00
07-16	5192490019	BEST WESTERN MARSHALL INN	06/21/85-06/22/85	HOTEL ACCOMMODATION FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
07-16	5192490020	HAVA JAVA	06/27/85	COFFEE FOR CONSTITUENT USE FOR VISITS TO OFFICE	29.78
07-16	5192490017	JARYL L. STRONG	05/24/85-05/29/85	CABFARE FOR JARYL STRONG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OF COLUMBIA, ALSO CONG. VIN WEBER.	10.00
07-16	5192490018	WILLMAR SUPER 8 MOTEL	04/10/85	HOTEL ACCOMMODATION FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.88
07-16	5193420013	APITZ PRINTING	05/16/85	PRINTING OF QUESTIONNAIRE IN DISTRICT	75.68
07-16	5193420006	AREO SERVICES INCORPORATION	06/06/85	1/3 OF THE COST TO CHARTER PLANE WHILE IN DISTRICT ON OFFICIAL BUSINESS	336.40
07-16	5193420012	CALI COMMUNICATIONS, INC	06/14/85	PRINTING OF DISTRICT WIDE NEWSLETTER	3,912.00
07-16	5193420007	MILTON G. ECKSTROM	05/28/85-05/28/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 17 MI AT 20.5¢ PER MIL	3.49
07-16	5193420008	Do	05/30/85-05/30/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS AT 122.8 MI AT 20.5¢ PER MI	25.17
07-16	5193420011	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS PHONE FOR DISTRICT OFFICE	52.20
07-16	5193420014	HOLIDAY INN OF ST PAUL	06/05/85	HOTEL ACCOMMODATION FOR JARYL STRONG WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.57
07-16	5193420001	HOLIDAY INN OF WILLMAR	06/06/85	HOTEL ACCOMMODATIONS FOR JARYL STRONG WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.00
07-16	5193420015	JOHN CAMPE	05/01/85-05/31/85	CHARTER SERVICES FOR CONGRESSMAN VIN WEBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	787.50
07-16	5193420009	NORTHWESTERN BELL	05/07/85-06/06/85	TELEPHONE SERVICE FOR THE MARSHALL DISTRICT OFFICE	105.50
07-16	5193420010	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS CHARGE FOR DISTRICT OFFICE	4.99
07-16	5193420005	JARYL L. STRONG	06/03/85	METRO FARE FOR JARLY STRONG TO AIRPORT EN ROUTE TO DISTRICT	1.20
07-16	5193420004	Do	06/03/85-06/16/85	REIMB FOR MEALS FOR JARYL STRONG WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.98
07-16	5193420002	Do	06/06/85-06/15/85	REIMB FOR CAR RENTAL & GAS FOR JARYL STRONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	256.44
07-16	5193420003	Do	06/15/85	TOLL SERVICE FOR JARYL STRONG WHILE ON OFFICIAL BUSINESS - RETURNING FROM DISTRICT	11.80
07-18	5193330025	MARY JO DILLENBURG	06/03/85-06/03/85	OFFICIAL STAFF TRAVEL, NEW ULM-SLEEPY EYE-SPRINGFIELD-SANBORN, 110 MI @ .205 A MILE	22.55
07-18	5193330026	Do	06/04/85-06/04/85	OFFICIAL STAFF TRAVEL, NEW ULM-MORGAN-REDWOOD FALLS-FAIRFAX-NEW ULM, 95 MI @ .205 A MILE	19.48
07-18	5193330027	Do	06/05/85-06/05/85	OFFICIAL STAFF TRAVEL, NEW ULM -ST. PAUL-NEW ULM, 200 MILES AT .205 A MILE	41.00
07-18	5193330028	Do	06/10/85-06/10/85	OFFICIAL STAFF TRAVEL, NEW ULM-HECTOR-BIRD ISLAND-OLIVIA-WILLMAR, 100 MI @ .205 A MILE	20.50
07-18	5193330029	Do	06/11/85-06/11/85	OFFICIAL STAFF TRAVEL, WILLMAR-RENVILLE-SACRED HEART-NEW ULM, 138 MI @ .205 A MILE	28.29
07-18	5193330012	Do	06/12/85-06/12/85	OFFICIAL STAFF TRAVEL NEW ULM-WABASSO-WALNUT GROVE-WESTBROOK-NEW ULM, 159 MI @ .205 A MILE	32.60
07-18	5193330013	Do	06/13/85-06/13/85	OFFICIAL STAFF TRAVEL NEW ULM-MOUNTAIN LAKE-WINDOM-STORDEN-NEW ULM, 170 MI @ .205 A MILE	34.85
07-18	5193330014	Do	06/20/85-06/20/85	OFFICIAL STAFF TRAVEL, NEW ULM-MADELIA-ST. JAMES-COMFREY-NEW ULM, 85 MI @ .205 A MILE	17.43
07-18	5193330015	Do	06/29/85-06/29/85	TRANSPORTING THE CONGRESSMAN, NEW ULM-WILLMAR-NEW ULM, 180 MI @ .205/MILE	36.90
07-18	5197720023	GENERAL DRAFTING COMPANY	06/26/85	MAPS FOR CONSTITUENTS USE	99.00
07-18	5197720010	HENLE SPEEDY PRINT	06/18/85	XEROX COPIES FOR MARSHALL DISTRICT OFFICE	10.00
07-18	5197720011	HOLIDAY INN	07/01/85	HOTEL ACCOMMODATIONS FOR JARYL STRONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
07-18	5197720012	HOLIDAY INN INT'L	06/27/85	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.63
07-18	5197720022	MINNESOTA NEWSPAPER ASSOCIATION	06/28/85	CLIPPING SERVICE CHARGE	36.62
07-18	5197720008	NEW ULM TRAVEL SERVICE	06/16/85-06/19/85	AIRFARE FOR JOHN MEEKS WHILE ON OFFICIAL BUSINESS MPLS-DC-MPLS	286.00
07-18	5197720009	Do	07/03/85	AIRFARE FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS MPLS-DC	189.00
07-18	5197720021	NORTHWEST BUSINESS TRAVEL	06/21/85	AIRFARE FOR CONG WEBER TO DISTRICT - MPLS	281.00
07-18	5197720024	ANNETTE E THOMPSON	06/01/85	OFFICIAL TRAVEL FROM MARSHALL MN TO NEW ULM, MN AND MNPLS 539 MILES @ .205 PER MILE	110.49
07-18	5197720025	Do	06/03/85	OFFICIAL TRAVEL FROM MARSHALL, MN TO PIPESTONE COUNTY & ONE MEAL	2.76
07-18	5197720026	Do	06/05/85-06/10/85	OFFICIAL TRAVEL FROM MARSHALL, MN TO ROCK, NOBLES & MURRAY CNTYS 210 MI @ .205 PER MI	43.05
07-18	5197720027	Do	06/05/85-06/10/85	MEALS	8.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5197720028	Do	06/14/85	OFFICIAL TRAVEL FROM MARSHALL TO WILLMAR AND BENSON, MN 219 MILES @ .205 PER MILE	44.89
07-18	5197720029	Do	06/17/85	OFFICIAL TRAVEL FROM MARSHALL TO LYON COUNTY 102 MILES @ .205 PER MILE	20.91
07-18	5197720014	Do	06/18/85	OFFICIAL TRAVEL FROM MARSHALL TO BENSON 180 MILES @ .205 PER MI	36.90
07-18	5197720015	Do	06/18/85	XEROX - 30 COPIES NAMETAGS	5.49
07-18	5197720016	Do	06/21/85	OFFICIAL TRAVEL FROM MARSHALL TO MONTE, GRANITE, & ST. JAMES, MPLS 576 MILES @ .205 PER MI	118.08
07-18	5197720017	Do	06/21/85	MEALS WHILE TRAVELING	9.37
07-18	5197720018	Do	06/24/85	OFFICIAL DOCUMENT MAILED TO CONGRESSMAN WEBER'S WASHINGTON OFFICE	10.75
07-18	5197720019	Do	06/29/85	OFFICIAL TRAVEL FROM MARSHALL TO WILLMAR & BENSON 219 MILES @ .205 PER MILE	44.89
07-18	5197720020	Do	07/01/85–12/31/85	REIMBURSE ANNETTE FOR COST OF POST OFFICE RENTAL BOX	26.50
07-23	5193720026	MILTON G. ECKSTROM	06/03/85	TRAVEL WHILE ON OFFICIAL BUSINESS AT 175.5 MILES AT .205 PER MILE	35.98
07-23	5193720027	Do	06/06/85	TRAVEL WHILE ON OFFICIAL BUSINESS AT 117.2 MI AT .205 PER MILE	24.03
07-23	5193720028	Do	06/10/85	TRAVEL WHILE ON OFFICIAL BUSINESS AT 188.6 MILE AT .205 PER MI	38.66
07-23	5193720029	Do	06/13/85	TRAVEL WHILE ON OFFICIAL BUSINESS AT 117.1 MI AT .205 PER MI	24.01
07-23	5193720030	Do	06/17/85	TRAVEL WHILE ON OFFICIAL BUSINESS AT 76 MI AT .205 PER MILE	15.58
07-23	5193720019	Do	06/21/85	TRAVEL WHILE ON OFFICIAL BUSINESS AT 67.1 MI AT .205 PER MILE	13.76
07-23	5193720024	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS PHONE LINE FOR DISTRICT OFFICE	84.70
07-23	5193720025	Do	05/31/85	FTS PHONE LINE FOR DISTRICT OFFICE	41.00
07-23	5193720021	MINNEAPOLIS PLAZA HOTEL	06/22/85–06/23/85	HOTEL ACCOMMODATION & MEAL FOR ANNETTE THOMPSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.88
07-23	5193720020	NEW ULM TV SIGNAL	07/01/85–07/31/85	CABLE T.V. FOR DISTRICT OFFICE	11.20
07-23	5193720022	THOMAS J LANKFORD	06/13/85–06/21/85	PRINTING OF BUSINESS CARDS	60.00
07-23	5193720023	Do	06/13/85–06/21/85	MAILINGS	138.37
07-23	5197840016	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	57.51
07-23	5197840017	Do	06/01/85–06/30/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	51.13
07-23	5197840015	HOLIDAY INN INT'L AIRPORT	06/27/85	HOTEL ACCOMODATIONS FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	63.75
07-23	5197840018	NORTHWESTERN BELL	05/22/85–06/21/85	TELEPHONE CHARGES FOR WILLMAR DISTRICT OFFICE	93.48
07-23	5197840019	Do	05/22/85–06/21/85	AT&T CHARGES FOR DISTRICT OFFICE IN WILLMAR	18.71
07-29	5205560001	TERRI ASHMORE	05/21/85	PARKING FEE WHILE ON OFFICIAL BUSINESS	1.50
07-29	5205560002	Do	05/29/85	TRAVEL BY PRIVATE AUTO TO ATWATER, LITCHFIELD, DASSEL TOWN MEETINGS AT 121 MILES @ 205¢ PER MILE	24.80
07-29	5205560003	Do	05/31/85	TRAVEL BY PRIVATE AUTO TO TWIN CITIES, LITCHFIELD, AND RETURN AT 432 MILES @ 20.5¢ PER MILE	88.56
07-29	5205580027	Do	05/15/85	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETINGS IN MARSHALL, MN AT 145 MILES @ 20.5¢ PER MILE	29.72
07-29	5205580028	Do	05/18/85	TRAVEL BY PRIVATE AUTO TO HUTCHINSON/WINTHROP/TWIN CITIES AT 529 MILES @ 20.5¢ PER MILE	53.09
07-29	5205580020	Do	06/05/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 142 MILE @ 20.5¢ PER MILE	28.49
07-29	5205580021	Do	06/12/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 142 MILES @ 20.5¢ PER MILE	29.11
07-29	5205580023	Do	06/24/85	BREAKFAST WHILE DRIVING CONGRESSMAN WEBER ON OFFICIAL BUSINESS	4.50
07-29	5205580024	Do	06/24/85	REIMBURSEMENT FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS	55.70
07-29	5205580025	Do	06/24/85	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	3.00
07-29	5205580026	Do	06/27/85	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	3.75
07-29	5205580022	Do	06/28/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 261 MILES @ 20.5¢ PER MILE	53.50
07-29	5206430019	AMBASSADOR PRINTING	06/14/85	PRINTING OF CARDS FOR DISTRICT OFFICE HOURS	2,232.00
07-29	5206430028	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS PHONE LINE FOR THE DISTRICT OFFICE	52.20
07-29	5206430029	Do	06/30/85	FTS PHONE LINE FOR THE DISTRICT OFFICE	41.00
07-29	5206430030	Do	06/30/85	FTS PHONE LINE FOR THE DISTRICT OFFICE	84.70
07-29	5206430021	HAVA JAVA	07/18/85	COFFEE FOR CONSTITUENT USE	27.00

07-29	5206430026	HOLIDAY INN INTERNATIONAL	07/12/85–07/14/85	HOTEL ACCOMMODATIONS & MEALS ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	156.02
07-29	5206430018	HOLIDAY INN OF WILLMAR	06/28/85–06/29/85	HOTEL ACCOMMODATIONS, MEALS, PHONE CHARGES FOR JOHN MEEKS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	68.27
07-29	5206430017	Do	07/02/85–07/03/85	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00
07-29	5206430024	NEW ULM TELECOMMUNICATIONS, INC	07/01/85	LOCAL TELEPHONE SERVICE CHARGES NEW ULM	184.14
07-29	5206430025	Do	07/01/85	AT&T CHARGES FOR NEW ULM OFFICE	9.31
07-29	5206430020	NEWSLINK	06/17/85–06/23/85	SATTELITE FEED	43.75
07-29	5206430023	JARYL L. STRONG	07/03/85–07/09/85	CABFARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	26.00
07-29	5206430022	VIN WEBER	05/18/85–05/20/85	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN VIN WEBER & ROOM SERVICE CHARGE WHILE ON OFFICIAL BUSINESS.	207.47
07-29	5206430027	Do	06/22/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER	109.00
07-29	5206590007	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	302.00
07-29	5206820027	FEDERAL EXPRESS CORP	06/28/85	OVERNIGHT PACKAGE TO DISTRICT	27.50
07-29	5206820030	HOLIDAY INN OF WILLMAR	06/28/85–06/29/85	HOTEL ACCOMODATIONS & MEALS FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	59.70
07-29	5206820029	Do	07/02/85	HOTEL ACCOMODATION FOR CONGRESSMAN VIN WEBER	40.00
07-29	5206820028	MIDWEST AVIATION	06/21/85	AIRFARE FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
07-29	5206820020	VIN WEBER	05/16/85	RESTAURANT CHARGE FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.89
07-29	5206820023	Do	05/17/85	MEAL FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.41
07-29	5206820021	Do	05/18/85	RESTAURANT CHARGE FOR CONGRESSMAN WEBER & CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS..	14.91
07-29	5206820022	Do	05/18/85	CONSTITUENT	14.32
07-29	5206820024	Do	05/31/85	RESTAURANT CHARGE FOR CONGRESSMAN WEBER & 2 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	50.43
07-29	5206820025	Do	05/31/85	CONSTITUENTS MEAL	100.87
07-29	5206820026	Do	07/16/85	LUNCHEON MEETING W/CONSTITUENTS IN 318 CANNON	35.76
07-30	5207610004	POSTMASTER	07/09/85	100 - 22¢ STAMPS	22.00
07-30	5210890655	ANDERSON PBS	07/01/85–07/30/85	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	200.00
07-30	5210890657	KLOSSNER STATE BANK	07/01/85–07/30/85	RENT CENTER AND GERMAN STREETS NEW ULM,MN	350.00
07-30	5210890656	MARACOM CORP	07/01/85–07/30/85	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
07-31	5211680029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	227.33
07-31	5212860006	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	114.02
07-31	5212900107	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		134.55
07-31	5213510039	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		3.90
07-31	5213620041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		206.84
08-07	5210340020	VIN WEBER	05/19/85	CAR RENTAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.33
08-07	5210340018	Do	05/25/85	AIRFARE FOR CONGRESSMAN VIN WEBER ENROUTE TO HIS DISTRICT, DC-MPLS-DC	286.00
08-07	5210340019	Do	06/02/85	CAR RENTAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.93
08-07	5211520010	HAVA JAVA	07/25/85	COFFEE FOR CONSTITUENT USE	28.99
08-07	5211520012	HOLIDAY INN OF MANKATO	07/13/85–07/14/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.53
08-07	5211520011	THOMAS J LANKFORD	07/01/85–07/12/85	FLYER & FDIC LETTER	255.40
08-12	5214210029	NEW ULM TV SIGNAL	07/31/85	CABLE TV FOR DISTRICT OFFICE IN NEW ULM	11.20
08-16	5225560032	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	102.18
08-16	5226530027	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.84
08-23	5234520048	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	325.50
08-28	5239890656	ANDERSON PBS	08/01/85–08/30/85	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	200.00
08-28	5239890658	KLOSSNER STATE BANK	08/01/85–08/30/85	RENT CENTER AND GERMAN STREETS NEW ULM,MN	350.00
08-28	5239890657	MARACOM CORP	08/01/85–08/30/85	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
08-29	5239580002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	110.96
08-30	5240520016	BEST WESTERN MARSHALL INN	08/09/85–08/10/85	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
08-30	5240520017	Do	08/09/85–08/10/85	HOTEL ACCOMMODATION FOR JOHN MEEKS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
08-30	5240520020	DONAVONS CONFERENCE CENTER	08/08/85–08/09/85	HOTEL ACCOMMODATIONS & MEALS FOR CONG WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.65
08-30	5240520023	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS LINES FOR DISTRICT OFFICE	52.20
08-30	5240520024	Do	07/31/85	FTS LINES FOR DISTRICT OFFICE	84.70
08-30	5240520025	Do	07/31/85	FTS LINES FOR DISTRICT OFFICE	41.00
08-30	5240520022	HAVA JAVA	08/08/85	COFFEE FOR CONSTITUENT USE	27.00
08-30	5240520021	L'HOTEL SOFITEL MNPLS	07/18/85–07/19/85	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	77.62
08-30	5240520018	NORTHWESTERN BELL	07/07/85–08/06/85	MONTHLY TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	96.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-30	5240520019	Do	07/07/85–08/06/85	AT&T ACCESS CHARGE	34.96
08-30	5241320014	ARNE LAURENCE CHRISTENSON	08/03/85–08/04/85	MEALS FOR ARNE WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.84
08-30	5241320018	DONOVANS MOTEL	08/08/85–08/09/85	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.33
08-30	5241320013	HOLIDAY INN INTERNATIONAL	07/25/85–07/27/85	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	129.92
08-30	5241320015	NEW ULM TELECOMMUNICATIONS, INC	08/01/85	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	209.10
08-30	5241320016	Do	08/01/85	AT&T ACCESS CHARGE	42.91
08-30	5241320020	PATRICIA NEWCOMBE	08/16/85	CABFARE FOR PATRICIA NEWCOMBE WHILE ON OFFICIAL BUSINESS ENROUTE TO AIRPORT	26.90
08-30	5241320017	NORTHWEST BUSINESS TRAVEL	08/02/85–08/19/85	AIRFARE FOR AMY WOLAK WHILE ON OFFICIAL BUSINESS ENROUTE TO DISTRICT DC-MPLS-DC	286.00
08-30	5241320012	Do	08/16/85–08/20/85	AIRFARE FOR PATRICIA NEWCOMBE TO DISTRICT ON OFFICIAL BUSINESS, DC-MPSL-DC	198.00
08-30	5241320019	WILLMAR AIR SERVICE	08/16/85	CHARTERED PLANE FOR CONG. WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	173.00
08-30	5241530018	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	MONTHLY AT&T ACCESS CHARGE FOR DISTRICT OFFICE	54.72
08-30	5241530019	Do	07/01/85–07/31/85	MONTHLY AT&T ACCESS CHARGE FOR DISTRICT OFFICE	61.10
08-30	5241530011	ARNE LAURENCE CHRISTENSON	08/05/85–08/23/85	REIMBURSEMENT FOR DRIVING PERSONAL VEHICLE TO DISTRICT AND BACK AT 1,036 MILES @ 20.5¢ PER MILE.	212.38
08-30	5241530012	Do	08/19/85–08/20/85	MEALS FOR ARNE WHILE IN DSITRICT ON OFFICIAL BUSINESS	11.90
08-30	5241530005	LAURIE A EASTEP	08/19/85–08/21/85	REIMBURSEMENT OF CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL	104.62
08-30	5241530003	Do	08/20/85–08/21/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.09
08-30	5241530024	MILTON G. ECKSTROM	07/13/85	REIMBURSEMENT FOR MILEAGE TRAVEL IN DISTRICT AT 63.4 MILES @ 20.5¢ PER MILE	13.00
08-30	5241530023	HENLE SPEEDY PRINT	07/25/85	PRINTING OF CONSTITUENT HAND OUT	80.00
08-30	5241530016	HOLIDAY INN - WORTHINGTON	07/01/85–07/02/85	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE ON OFFICIAL BUSINESS AND MEAL	41.01
08-30	5241530017	Do	07/01/85–07/02/85	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS & MEAL	28.70
08-30	5241530026	HOLIDAY INN OF NEW ULM	07/04/85–07/05/85	HOTEL ACCOMMODATIONS & MEAL FOR ANNETTE THOMPSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.06
08-30	5241530027	Do	07/13/85	HOTEL ACCOMMODATIONS & MEAL FOR CONG WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.50
08-30	5241530008	MINNESOTA NEWSPAPER ASSOCIATION	07/01/85–07/30/85	MONTHLY NEWSPAPER CLIPS	35.08
08-30	5241530006	NEW ULM TRAVEL SERVICE	08/21/85	AIR FARE FOR CONGRESSMAN FROM HIS DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS - MPLS/DC	143.00
08-30	5241530007	NORTHWEST BUSINESS TRAVEL	08/02/85	AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - DC/MPLS/BRAINERD	244.00
08-30	5241530010	Do	08/16/85–08/19/85	AIR FARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS FOR JARYL STRONG - DC/MPSL/DC	198.00
08-30	5241530004	Do	08/19/85–08/21/85	AIR FARE FOR LAURIE EASTEP TO DISTRICT & BACK WHILE ON OFFICIAL BUSINESS - DC/MPLS/DC	450.00
08-30	5241530014	NORTHWESTERN BELL	06/22/85–07/21/85	NORTHWESTERN BELL MONTHLY SERVICE FOR WILLMAR DISTRICT OFFICE	88.52
08-30	5241530015	Do	06/22/85–07/21/85	AT&T CHARGES	6.48
08-30	5241530022	QUICK PRINT	05/18/85	COPIES PRINTED FOR DISTRICT OFFICE	1.50
08-30	5241530013	Do	06/05/85	COPIES PRINTED IN DISTRICT OFFICE	404.43
08-30	5241530021	Do	06/14/85	28 COPIES PRINTED FOR DISTRICT OFFICE	2.80
08-30	5241530009	JARYL L. STRONG	08/16/85	METRO FARE & CAB FARE TO AIRPORTS ENROUTE TO DISTRICT WHILE ON OFFICIAL TRAVEL	9.05
08-30	5241530025	THOMAS J LANKFORD	08/01/85–08/08/85	PRINTING OF LETTERS	465.00
08-30	5241530020	WESTERN UNION TELEGRAPH CO	07/29/85	TELEGRAPH SERVICES	47.85
08-30	5241640029	NORTHWEST BUSINESS TRAVEL	07/15/85	AIRFARE FOR CONG VIN WEBER MPLS TO DC	143.00
08-30	5241640030	Do	07/19/85–07/20/85	AIRFARE FOR CONG VIN WEBER DC-MPLS-DC	286.00
08-30	5241640027	SHERATON MIDWAY-ST. PAUL	07/17/85–07/18/85	HOTEL ACCOMMODATIONS FOR JOHN MEEKS WHILE ON OFFICIAL TRAVEL	92.56
08-30	5241640028	THE WESTERN UNION TELEGRAPH CO.	05/07/85	TELEGRAPH SERVICES	26.22
08-30	5241640026	THOMAS J LANKFORD	07/18/85–07/30/85	PRINTING FOR WASHINGTON MAILINGS	206.55
08-31	5242900110	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,341.88
08-31	5246400041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		528.79
09-06	5247860030	MILTON G. ECKSTROM	08/20/85	TRAVEL BY PRIVATE AUTO FROM WILLMAR MN TO BENSON BACK TO WILLMAR 64 MILES @ .205¢ PER MILE	13.12

09-09	5249520004	SHEILA LOUISE HOLKER	07/08/85	OFFICIAL STAFF TRAVEL, NEW ULM TO MARSHALL TO NEW ULM - 150 MILES @ 20.5¢ PER MILE	30.75
09-09	5249520005	Do	07/16/85	OFFICIAL STAFF TRAVEL, NEW ULM TO REDWOOD FALLS TO NEW ULM - 86 MILES @ 20.5¢ PER MILE	17.63
09-09	5249520006	Do	07/22/85	OFFICIAL STAFF TRAVEL, NEW ULM TO BLOOMINGTON TO NEW ULM TO PICK UP CONGRESSMAN @ A/P - 178 MI @ 20.5¢.	36.49
09-09	5249520007	Do	07/25/85	OFFICIAL STAFF TRAVEL, NEW ULM TO ECHO TO NEW ULM - 124 MILES @ 20.5¢ PER MILE	25.42
09-09	5249520008	Do	08/01/85	OFFICIAL STAFF TRAVEL, NEW ULM TO WILLMAR TO NEW ULM - 180 MILES @ 20.5¢ PER MILE	36.90
09-09	5249520001	Do	08/16/85–08/19/85	OFFICIAL STAFF TRAVEL, NEW ULM TO GLENWOOD TO NEW ULM - 290 MILES @ 20.5¢ PER MILE	59.45
09-09	5249520002	Do	08/22/85	OFFICIAL STAFF TRAVEL, NEW ULM TO ECHO TO NEW ULM - 124 MILES @ 20.5¢ PER MILE	25.42
09-09	5249520003	Do	08/25/85	OFFICIAL STAFF TRAVEL, NEW ULM TO SPRINGFIELD TO NEW ULM - 48 MILES @ 20.5¢ PER MILE	9.84
09-17	5259320015	ANNETTE E THOMPSON	07/31/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS FROM MARSHALL MN TO BENSON, MN AT 156 MI @ .205/MI.	31.98
09-17	5259320016	Do	08/06/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS FROM MARSHALL MN TO ROUND LAKE, MN-190 MI @ .205/MI.	38.95
09-17	5259320017	Do	08/14/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS FROM MARSHALL, MN TO NEW ULM AT 152 MILES @ .205/MI.	31.16
09-18	5256240025	Do	07/01/85–07/03/85	TVL BY PVT AUTO FR MARSHALL MN/JACKSON/LUVERNE MORRIS/WILMAR MN 578 MILES @ 20.5¢ OFFICIAL BUSINESS.	118.49
09-18	5256240026	Do	07/08/85	TVL BY PVT AUTO FR MARSHALL MN/REDWOOD FALLS, MN 90 MILES @ 20.5¢ PER MILE WHILE ON OFFICIAL BUSINESS.	18.45
09-18	5256240027	Do	07/17/85	TVL BY PVT AUTO FR MARSHALL MN/BENSON MN 156 MILES AT 20.5¢ PER MILE WHILE ON OFFICIAL BUSINESS.	31.98
09-18	5256240028	Do	07/18/85–07/22/85	TVL BY PVT AUTO FR MARSHALL MN/TWIN CITIES ALEXANDRIA MN WHILE ON OFFICIAL BUSINESS 715 MILES @ 20.5¢.	146.57
09-18	5256240029	Do	07/25/85–07/27/85	TVL BY PVT AUTO FR MARSHALL MN/TWIN CITIES WHILE ON OFFICIAL BUSINESS 492 MILES AT 20.5¢ PER MILE.	100.86
09-24	5261230019	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	54.72
09-24	5261230020	Do	08/01/85–08/31/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	61.10
09-24	5261230017	HAVA JAVA COFFEE COMPANY	09/12/85	COFFEE FOR CONSTITUENT USE	29.19
09-24	5261230013	HOLIDAY INN OF MANKATO	08/06/85–08/07/85	HOTEL ACCOMMODATIONS FOR MILTON ECKSTROM WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.72
09-24	5261230022	Do	08/06/85–08/07/85	HOTEL ACCOMMODATIONS FOR CONG VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.20
09-24	5261230014	MINNESOTA NEWSPAPER ASSOCIATION	08/01/85–08/31/85	MONTHLY CLIPS	64.12
09-24	5261230018	NEWSLINK	07/17/85	SATELLITE FEED SHARED W/CONG	50.00
09-24	5261230021	QUIK PRINT	08/07/85–08/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE LIQUID PAPER, COPIES	5.25
09-24	5261230016	THE SHEEP SHEDDE INN	08/05/85–08/06/85	MEALS FOR CONG AND MILTON ECKSTROM WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.90
09-24	5261230015	WESTERN UNION TELEGRAPH CO.	08/13/85	TELEGRAPH SERVICES	47.90
09-24	5261540031	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.12
09-24	5261570031	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	139.80
09-24	5262410018	BEST WESTERN MARSHALL INN	08/19/85–08/20/85	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.95
09-24	5262410019	Do	08/19/85–08/20/85	HOTEL ACCOMMODATIONS FOR ARNE CHRISTENSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.95
09-24	5262410011	MARY JO DILLENBURG	07/01/85–07/01/85	OFFICIAL STAFF TRAVEL NEW ULM-BLUE EARTH-NEW ULM 130 MILES AT .205 A MILE	26.65
09-24	5262410012	Do	07/03/85–07/03/85	OFFICIAL STAFF TRAVEL NEW ULM-ST. PAUL-NEW ULM 220 MILES AT .205 A MILE	45.10
09-24	5262410013	Do	07/16/85–07/16/85	OFFICIAL STAFF TRAVEL NEW ULM-HUTCHINSON-NEW ULM 120 MILES AT .205 A MILE	24.60
09-24	5262410014	Do	08/07/85–08/07/85	OFFICIAL STAFF TRAVEL NEW ULM-ST. PETER-NEW ULM 70 MILES AT .205 A MILE	14.35
09-24	5262410021	Do	08/16/85–08/16/85	OFFICIAL STAFF TRAVEL NEW -ULM-MINNEAPOLIS-GLENWOOD-NEW ULM 387 MILES AT .205 A MILE	79.34
09-24	5262410022	Do	09/03/85–09/03/85	OFFICIAL STAFF TRAVEL NEW ULM-WORTHINGTON-NEW ULM 210 MILES AT .205 A MILE	43.05
09-24	5262410003	HAVA JAVA	08/29/85	COFFEE FOR CONSTITUENT USE	31.38
09-24	5262410010	HENLE SPEEDY PRINT	08/27/85	PRINTING FOR DISTRICT OFFICE	213.60
09-24	5262410002	HOLIDAY INN	08/13/85	HOTEL ACCOMMODATION FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.00
09-24	5262410020	Do	08/13/85–08/14/85	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00
09-24	5262410006	INDEPENDENT SCHOOL DISTRICT	06/24/85	BUILDING RENTAL	26.40
09-24	5262410007	NEW ULM TELECOMMUNICATIONS, INC.	09/01/85	AT&T TOLL SERVICE	8.68
09-24	5262410008	Do	09/01/85	LOCAL SERVICE FOR DISTRICT OFFICE IN NEW ULM, MN	193.27
09-24	5262410017	PATRICIA NEWCOMBE	09/06/85	REIMB FOR PAYMENT OF ENVELOPES FOR OFFICIAL USE	35.00
09-24	5262410016	NEWSLINK	08/01/85	SATELLITE FEED	43.75
09-24	5262410015	NORTHWEST BUSINESS TRAVEL	08/16/85–08/25/85	AIRFARE FOR CHERYL FOSTER WHILE ON OFFICIAL BUSINESS ENROUTE TO DISTRICT DC-MPLS-DC	286.00
09-24	5262410001	QUIK PRINT	06/03/85–07/01/85	PRINTING FOR DISTRICT OFFICE	343.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	5262410004	THOMAS J LANKFORD	08/22/85–08/26/85	PRINTING FOR WASHINGTON, DC OFFICE - LETTERS	246.00
09-24	5262410005	Do	08/22/85–08/26/85	BUSINESS CARDS	40.00
09-24	5262410009	VIN WEBER	09/16/85	LUNCH FOR CONGRESSMAN WEBER & 3 CONSTITUENTS WHILE MEETING IN HIS OFFICE IN 318 CANNON	9.75
09-26	5268300017	BEST WESTERN DONOVAN'S	04/19/85–04/20/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.00
09-26	5268300016	BEST WESTERN ROYALE INN	04/11/85–04/12/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
09-27	5248500001	MILTON G. ECKSTROM	08/05/85	TVL BY PVT AUTO FROM MONTEVIDEO, MN/WILLMAR & OLIVIA, MN W/CONG WEBER WHILE ON OFCL BUSS, 60 MI @ 20.5¢.	12.30
09-27	5248500002	Do	08/06/85	TVL BY PVT AUTO FM OLIVIA, MN/LAKE CRYSTAL/MANKATO, MN W/CONG WEBER ON OFCL BUSS, 100.5 MI @ 20.5¢ P/M.	20.60
09-27	5248500003	Do	08/07/85	TVL BY PVT AUTO FM MANKATO, MN/ST PETER/LITCHFIELD/MONTEVIDEO, MN W/CONG ON OFCL BUSS, 155.3 MI @ 20.5¢.	31.84
09-27	5248500004	Do	08/08/85	TVL BY PVT AUTO FM MONTEVIDEO, MN/BENSON/REDWOOD FALLS/MONTEVIDEO WHILE ON OFCL BUSS, 163.2 MI @ 20.5¢.	33.46
09-27	5248500005	Do	08/16/85–08/19/85	TVL BY PVT AUTO FM MONTEVIDEO, MN/GLENWOOD/MONTEVIDEO WHILE ON OFCL BUSS, 111.9 MILES @ 20.5¢ PER MILE.	22.94
09-27	5269400017	TERRI ASHMORE	07/02/85	122 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .205 PER MILE (MORRIS MN)	25.01
09-27	5269400018	Do	07/03/85	231 MI OF IN-DISTRICT TVL TO A/P TVL VIA PRIVATE AUTO AT .205 PER MI (WILLMAR MN, AND MNPLS)	47.35
09-27	5269400019	Do	07/14/85	AIRPORT PARKING WHILE PICKING THE CONGRESSMAN UP FROM AIRPORT	3.75
09-27	5269400020	Do	07/15/85–07/17/85	CABFARE WHILE IN DC ON OFFICIAL BUSINESS	38.00
09-27	5269400021	Do	07/17/85	AIRPORT PARKING WHILE PICKING THE CONGRESSMAN UP FROM AIRPORT & PARKING FOR APPT W/ CONSTITUENT.	5.00
09-27	5269400012	NEWSLINK	09/11/85	SATELLITE FEED SHARED W/CONGRESSMAN SCHUETTE	87.50
09-27	5269400014	REDWOOD GAZETTE	10/01/85–10/01/86	CRIPTION FOR DISTRICT OFFICE	16.95
09-27	5269400015	THE WALL STREET JOURNAL	01/13/86–01/13/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	107.00
09-27	5269400013	THOMAS J LANKFORD	09/13/85	PRINTING OF LETTER (10,000)	170.00
09-27	5269400016	VIN WEBER	09/20/85–09/24/85	REIMB FOR PURCHASE OF AIRLINE TICKET TO GO TO HIS DISTRICT ON OFFICIAL TRAVEL DC-SIOUX FALLS-DC	396.00
09-27	5269890660	ANDERSON PBS	09/01/85–09/30/85	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	200.00
09-27	5269890662	KLOSSNER STATE BANK	09/01/85–09/30/85	RENT CENTER AND GERMAN STREETS NEW ULM,MN	350.00
09-27	5269890661	MARACOM CORP	09/01/85–09/30/85	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
09-30	5263540012	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	74.50
09-30	5273900105	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,341.88
09-30	5274230041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		685.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,261.00
MEMBERS CLERK HIRE	93,628.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,670.73

ADJUSTMENTS/REFUNDS

EXPENSES

07-16	5246980031	MILTON G. ECKSTROM	05/30/85–05/30/85	REFUND DUE TO DUPLICATE PAYMENT	(28.66)
06-19	5203990039	INDEPENDENT	06/01/85–06/01/86	REFUND DUE TO A DUPLICATE PAYMENT	(52.80)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(81.46)
TOTAL	**132,478.28**

OFFICE OF THE HON. TED WEISS

SALARIES

CHACONAS, STEPHANY	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,589.91
DOMB, MINDY E	07/01/85–09/30/85	STAFF ASSISTANT	4,735.14
ELMER, JEFFREY	07/01/85–09/30/85	STAFF ASSISTANT	3,612.91
FLEMING, PATRICIA S	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,975.08
GODEK, CHRISTINE	07/01/85–09/30/85	SPECIAL ASSISTANT	6,728.64
GOLDSTEIN, SARA	07/01/85–09/30/85	STAFF ASSISTANT	1,156.99
GOTTLIEB, JAMES R	07/01/85–09/30/85	COUNSEL	300.00
GUERRERO, ADA	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
HERMAN, NORMA	07/01/85–09/30/85	ASSOCIATE DISTRICT ADMINISTRATOR	7,266.93
HOWARD, HELEN W	07/01/85–07/31/85	STAFF ASSISTANT	371.94
ISAAC, MARK	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,131.25
KITTLAUS, ANN KRISTIN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,750.00
KNOBLOCH, KEVIN T	07/01/85–08/23/85	PRESS SECRETARY	3,036.29
MERLINO, JAMES	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,200.00
MORIK, HELEN K	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	7,670.52
O'BRIEN, ANN ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	4,139.01
PUTNAM, MARTIN STEVENS	07/20/85–09/30/85	LEGISLATIVE ASSISTANT	4,338.88
ROSS, MICHAEL	09/01/85–09/30/85	PRESS SECRETARY/LEGIS ASSISTANT	1,605.56
SANTIAGO, PROVIDENCIA	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
SNYDER, KEN M	07/01/85–09/30/85	STAFF ASSISTANT	3,249.99
WALLACH, ELLEN	07/01/85–09/30/85	SR CASE WORKER	6,997.77
WOLFE, JESSICA	08/05/85–09/30/85	STAFF ASSISTANT	1,866.67

EXPENSES

07-03	5183200030	GENERAL SERVICES ADMINISTRATION	04/30/85	SERVICE FOR 233RD ST OFFICE #239031	27.81
07-03	5183200029	MADISON CLEANING CONTRACTORS CORP	05/31/85	CLEANING FOR VILLAGE OFFICE	33.18
07-03	5183200028	ELLEN WALLACH	04/09/85–06/13/85	LOCAL TRANSPORTATION	23.70
07-03	5183510008	DAVID R RAMAGE	06/14/85	NEWSLETTER	4,799.00
07-03	5183510002	PROVIDENCIA SANTIAGO	04/15/85–05/23/85	KEYS MADE FOR DISTRICT OFFICE	8.26
07-03	5183510003	Do	04/17/85	TOLL	1.50
07-03	5183510001	Do	04/18/85–04/23/85	GAS FOR LEASED CAR	30.00
07-03	5183510004	Do	04/19/85	FILM FOR NEWSLETTER PHOTOS	2.39
07-03	5183510007	WANG LABORATORIES	06/14/85	DISKETTES FOR WANG	104.87
07-03	5183510009	TED WEISS	06/06/85–06/18/85	AIR FARES - DC/NY AND NY/DC; TAXIS (4)	144.00
07-03	5183510010	Do	06/13/85	TAXI FARES	72.00
07-03	5183510005	Do	06/13/85–06/16/85	CAR RENTAL FOR OFFICIAL TRAVEL	131.97
07-03	5183510006	Do	06/13/85–06/16/85	TOLL AND GAS FOR RENTED CAR	12.50
07-09	5189400017	NEW YORK TELEPHONE	06/19/85	SERVICE FOR NY TEL	391.46
07-09	5189400018	Do	06/19/85	AT&T	.50
07-10	5184330025	AT&T CONSUMER SALES	06/10/85–09/10/85	EQUIPMENT FOR 238TH STREET	26.52
07-10	5184330022	DAVID R RAMAGE	06/21/85	LETTERS REPRINTED	17.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5184330023	TED WEISS	01/18/85	RIBBONS FOR NY PRINTER	60.39
07-10	5184330031	Do	06/13/85	LEASED CAR REPAIR	500.00
07-10	5184330024	Do	06/21/85–06/25/85	R/T AIR TRAVEL, DC-NY-DC, TAXI FARES	144.00
07-11	5189230024	NEW YORK TELEPHONE	06/13/85	SERVICE FOR 927-7726 - NY TEL	80.31
07-11	5189230025	Do	06/13/85	AT&T	1.15
07-11	5189230022	Do	06/13/85–07/12/85	SERVICE FOR 652-0400 - NY TEL	88.43
07-11	5189230023	Do	06/13/85–07/12/85	AT&T	1.00
07-12	5190600029	DAVID R RAMAGE	06/25/85	CHESHIRE LABELS ON NEWSLETTERS	1,263.70
07-12	5190600028	EMPIRE MESSENGER SERVICE	05/10/85	MESSENGER SERVICE FOR MAY	13.80
07-18	5196490014	GENERAL SERVICES ADMINISTRATION	04/30/85	SERVICE FOR 7TH AVE OFFICE #225028	48.99
07-18	5196490015	Do	05/31/85	SERVICE FOR 7TH AVE OFFICE #225028	48.99
07-18	5196490022	MADISON CLEANING CONTRACTORS CORP	06/01/85–06/30/85	CLEANING SERVICE FOR VILLAGE OFFICE	16.59
07-18	5196490018	HELEN K MORIK	04/10/85–06/12/85	PUBLIC TRANSPORTATION, SUBWAY	14.40
07-18	5196490016	Do	05/01/85–05/31/85	TRAVEL BY AUTO TO COMMUNITY MEETINGS - 315 MILES AT 20.5¢	64.58
07-18	5196490017	Do	05/01/85–05/31/85	TOLLS - HENRY HUDSON PKWY	18.90
07-18	5196490019	Do	05/02/85–05/16/85	CABFARE	17.00
07-18	5196490020	Do	05/03/85	PARKING, GAS	41.50
07-18	5196490024	NEW YORK TIMES	07/01/85–09/29/85	NEWSPAPER DELIVERY	58.50
07-18	5196490026	ANN ELIZABETH O'BRIEN	06/26/85–06/28/85	TAXI FARES	22.70
07-18	5196490031	Do	06/26/85–06/28/85	1 WAY TRAIN DC-NY, TAXI	44.95
07-18	5196490023	TED WEISS	06/28/85–07/08/85	DC-NY VIA AIR, NY-DC, TAXI FARES	144.00
07-18	5196490021	Do	07/01/85	LEASED CAR REPAIR	337.79
07-23	5197690011	BARTON, DUER, & KOCH PAPER CO	12/23/84	PAPER	5,000.00
07-23	5197840024	FILTERED WATER SERVICE	07/01/85–09/30/85	3RD QUARTER WATER SERVICE RENTAL	39.00
07-23	5197840020	NORMA HERMAN	06/01/85–06/25/85	TRANSPORTATION IN DISTRICT BUS & TAXI	18.55
07-23	5197840021	Do	06/11/85–06/18/85	TRANSPORTATION IN DISTRICT AUTOMOBILE 73 MILES @ .205¢ PER MILE	14.96
07-23	5197840022	Do	06/18/85	PARKING	5.00
07-23	5197840023	METROPOLITAN MESSENGESERVICE	07/03/85	MESSENGER SERVICE	19.50
07-23	5199460017	GENERAL SERVICES ADMINISTRATION	06/30/85	SERVICE FOR 233RD DT #239031	27.81
07-23	5199460018	Do	06/30/85	SERVICE FOR 238TH ST #239030	97.88
07-23	5199460016	TED WEISS	04/05/85–06/24/85	TAXI FARES IN DISTRICT	93.15
07-24	5203530002	JEFFREY ELMER	06/01/85–06/30/85	DAILY EDITIONS FOR NY TIMES, DAILY NEWS & NY POST FOR 19 DAYS	18.05
07-24	5203530001	Do	06/04/85–06/25/85	TRAVEL EXPENSES JUNE 1985 - TAXI; SUB AND BUS	13.00
07-24	5203530004	FILTERED WATER SERVICE CORP	06/30/85	5 BOTTLES OF WATER	33.75
07-24	5203530003	GENERAL SERVICES ADMINISTRATION	06/30/85	SERVICE FOR VILLAGE OFFICE - 246018	274.85
07-24	5203530005	TED WEISS	07/11/85–07/16/85	R/T AIR TRAVEL DC/NY/DC; TAXI FARES	144.00
07-29	5206310029	NEW YORK TELEPHONE	07/10/85–08/09/85	SERVICE FOR 884-0441	98.63
07-30	5207610005	POSTMASTER	06/28/85	EXPRESS MAIL	10.75
07-30	5207610006	Do	07/10/85	500 22¢ STAMPS, 200 40¢ STAMPS, 200 35¢ STAMPS	260.00
07-30	5210890658	LDO	07/01/85–07/30/85	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
07-30	5210890659	WAKEFIELD TOWERS	07/01/85–07/30/85	RENT 655 E 233 ST BRONX,NY	250.00
07-31	5212470028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	158.33
07-31	5212520016	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	72.96
07-31	5212680018	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.50

07-31	5212900396	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,580.93
07-31	5213620021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		489.02
08-05	5207260010	ITT DIALCOM	06/30/85	DUAL ACCESS	80.24
08-05	5207260011	NEW YORK TELEPHONE	07/13/85–08/12/85	SERVICE	87.06
08-05	5210320014	TED WEISS	07/18/85–07/23/85	R/T AIR TRAVEL DC-NY-DC, TAXI FARES	144.00
08-05	5211230024	NEW YORK TELEPHONE	07/13/85	SERVICE FOR 927-7726	69.40
08-07	5217630030	GMAC	08/01/85–08/31/85	LEASED CAR	262.00
08-07	5217630029	INSTITUTE FOR POLICY STUDIES	07/11/85	PUBLICATION FOR OFFICE USE	13.74
08-07	5217630028	WESTERN UNION	05/13/85	OFFICIAL TELEGRAM	8.83
08-08	5213430016	NEW YORK TELEPHONE	07/19/85–08/18/85	SERVICE FOR NY TEL	440.03
08-08	5213430017	Do	07/19/85–08/18/85	AT&T	28.78
08-12	5217260013	GENERAL SERVICES ADMINISTRATION	11/01/84–02/20/85	PARTIAL PAYMENT FOR OFFICE SPACE ALTERATIONS IN NY, NY DISTRICT OFFICE OF CONG TED WEISS	1,250.15
08-12	5217360021	CHRISTINE GODEK	05/06/85–06/28/85	WASHINGTON POST (39 DAYS)	35.10
08-12	5217360022	Do	05/06/85–06/28/85	NEWSDAY	7.80
08-12	5220810016	Do	04/23/85	REFRESHMENT FOR MEETING WITH CONSTITUENTS IN OFFICE	22.56
08-12	5220810017	Do	05/03/85–05/28/85	FILM AND FILM DEVELOPMENT FOR NEWSLETTER PHOTOS	17.50
08-13	5214220008	AT&T INFORMATION SYSTEMS	02/28/85–08/07/85	MONTHLY CHARGE FOR EQUIP INSTALL OF 1 ROTERY PHONE AND 3-10 BUTTON PHONES INSTALL OF COMMON EQUIP.	1,259.02
08-13	5214220007	DAVID R RAMAGE	07/24/85	CALLING CARDS	135.00
08-13	5214220005	TED WEISS	07/25/85–07/29/85	R/T AIR FARE DC-NY-DC - TAXI FARES	134.00
08-13	5214220006	WESTERN UNION	06/06/85–06/27/85	OFFICIAL TELEGRAMS	42.74
08-14	5212870011	CONGRESSIONAL ARTS CAUCUS	10/01/84–12/31/84	SPECIAL ASSESSMENT- WITHHOLDING FICA/4TH QTR. 184/FOR CAUCUS STAFF	2,412.00
08-14	5218440019	PATRICIA S FLEMING	07/17/85–07/19/85	R/T TRAIN TRAVEL DC-NY-DC, TAXI FARES	102.50
08-14	5218440020	GENERAL SERVICES ADMINISTRATION	06/30/85	SERVICE FOR 7TH AVE OFFICE ACCT. #246019	1,211.79
08-16	5225590017	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	3.47
08-16	5226550026	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.00
08-22	5233330020	DAVID R RAMAGE	08/06/85	CALLING CARDS	27.00
08-22	5233330021	Do	08/07/85–08/13/85	LABELS XEROXED TAX LETTER REPRINTED CONG. RECORD REPRINT	926.50
08-22	5233330015	JEFFREY ELMER	07/01/85–07/31/85	NEW YORK TIMES WEEKDAYS	8.05
08-22	5233330016	Do	07/01/85–07/31/85	NEW YORK POST WEEKDAYS	8.05
08-22	5233330017	Do	07/01/85–07/31/85	NEW YORK DAILY NEWS (WEEKDAYS)	6.90
08-22	5233330014	Do	07/02/85–07/25/85	TRANSPORTATION IN DISTRICT	12.90
08-22	5233330024	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	SERVICE FOR 238TH ST OFFICE	97.88
08-22	5233330025	Do	07/01/85–07/31/85	SERVICE FOR VILLAGE OFFICE	274.85
08-22	5233330019	NORMA HERMAN	07/08/85–07/31/85	IN-DISTRICT TRANSPORTATION VIA BUS & TAXI	32.05
08-22	5233330023	MADISON CLEANING CONTRACTORS CORP	07/01/85–07/31/85	CLEANING SERVICE FOR VILLAGE OFFICE	33.18
08-22	5233330018	METROPOLITAN MESSENGESERVICE	07/12/85–07/23/85	MESSENGER SERVICE	18.00
08-22	5233330022	WORLDWATCH INSTITUTE	07/15/85	PUBLICATION RE: AFRICA FOR OFFICE USE	4.00
08-23	5234430023	NEW YORK TELEPHONE	08/10/85–09/09/85	SERVICE FOR 884-0441	91.08
08-23	5234440021	AT&T INFORMATION SYSTEMS	08/08/85–09/07/85	MONTHLY BILLING FOR EQUIPMENT AT 252 7TH AVE. OFFICE	257.57
08-23	5234440022	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	SERVICE FOR 7TH AVE OFFICE ACC #246019	96.26
08-23	5234440023	Do	07/01/85–07/31/85	SERVICE FOR 233RD ST OFFICE ACC #239031	27.81
08-23	5234440019	ITT DIALCOM	07/31/85	DUAL ACCESS	157.33
08-23	5234440020	THE WESTERN UNION TELEGRAPH CO.	07/17/85	OFFICIAL TELEGRAMS	11.50
08-27	5238550003	AT&T CONSUMER SALES	08/14/85–11/14/85	EQUIPMENT FOR 927-7726	17.10
08-27	5238550005	DAVID R RAMAGE	08/14/85–08/16/85	LABELS ON MAILING AND LETTER REPRINTED	268.25
08-27	5238550006	GMAC	09/01/85–09/30/85	MONTHLY PAYMENT FOR LEASED CAR	262.00
08-27	5238550004	NEW YORK MAGAZINE	11/04/85–11/04/86	SUBSCRIPTION RENEWAL	33.00
08-27	5238550007	NEW YORK TELEPHONE	08/13/85–09/12/85	SERVICE FOR 927-7726	65.71
08-27	5238550028	Do	08/13/85–09/12/85	SERVICE FOR 652-0400	90.61
08-28	5239890659	LDO	08/01/85–08/30/85	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
08-28	5239890660	WAKEFIELD TOWERS	08/01/85–08/30/85	RENT 655 E 233 ST BRONX,NY	250.00
08-29	5239550036	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	153.96
08-31	5242900405	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,748.57
08-31	5246400021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		843.61
08-31	5246720021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		66.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5248740001	GENERAL SERVICES ADMINISTRATION	02/01/85–06/30/85	NEW YORK, NY	(11,047.00)
09-05	5248740024	Do	03/01/85–06/30/85	RENT NEW YORK N.Y.	6,367.00
09-05	5248740025	Do	07/01/85–09/30/85	RENT NEW YORK N.Y.	4,756.00
09-10	5249510029	NEW YORK TELEPHONE	08/19/85–09/18/85	SERVICE FOR 620-3970 - NY TELEPHONE	403.25
09-10	5249510030	Do	08/19/85–09/18/85	AT&T COMMUNICATIONS	6.98
09-10	5252520006	BRONX PRESS REVIEW	09/01/85–09/01/86	SUBSCRIPTION RENEWAL FOR 7TH AVE OFFICE	10.00
09-10	5252520003	DAVID R RAMAGE	08/26/85	MEMO PADS	68.00
09-10	5252520005	JAMES MERLINO	07/03/85–08/23/85	TOLLS, CARWASHES AND PARKING	32.80
09-10	5252520004	Do	08/22/85	TRANSMISSION REPAIR FOR LEASED CAR AND OIL FOR LEASED CAR	166.88
09-10	5252520002	TED WEISS	08/02/85–09/04/85	R/T AIR TRAVEL DC/NY/DC - TAXI FARES	144.00
09-17	5255200026	CHRISTINE GODEK	06/14/85	PORTABLE DICTATOR AND BATTERIES FOR THE DICTATOR	30.41
09-17	5255200029	TED WEISS	03/05/85	HAMMER, STAPLE GUN, SCREW DRIVER FOR USE IN 7TH AVE. OFFICE	11.79
09-17	5255200028	Do	07/18/85	BLANK DISKS FOR COMPUTER	151.28
09-17	5255200027	Do	09/01/85	GAS FOR LEASED CAR	10.00
09-17	5259320019	HELEN K MORIK	06/01/85–08/31/85	TOLLS-HENRY HUDSON PARKWAY 21 @ 90¢	15.30
09-17	5259320020	Do	06/01/85–08/31/85	PUBLIC TRANSPORTATION	1.80
09-17	5259320021	Do	06/01/85–08/31/85	CABFARE	5.00
09-17	5259320022	Do	06/01/85–08/31/85	GAS FOR CONGRESSMAN'S CAR	60.00
09-17	5259320018	Do	07/10/85–08/12/85	TRAVEL BY AUTOMOBILE THROUGH DISTRICT FOR COMMUNITY MEETINGS, 89 MI @ 20.5¢	18.25
09-17	5259640009	MADISON CLEANING CONTRACTORS CORP	08/30/85	CLEANING SERVICE FOR VILLAGE OFFICE	33.18
09-17	5259640010	METROPOLITAN MESSENGER SERVICE	09/05/85	MESSENGER SERVICE	10.00
09-17	5259640008	THE WESTERN UNION TELEGRAPH CO.	08/15/85–08/22/85	OFFICIAL TELEGRAMS	37.25
09-17	5259640006	TED WEISS	09/01/85–09/01/85	2 TOLLS 90¢ EACH	1.80
09-17	5259640007	Do	09/04/85–09/10/85	R/T AIR TRAVEL DC-NY-DC TAXI FARES	144.00
09-19	5260440023	GENERAL SERVICES ADMINISTRATION	08/31/85	SERVICE FOR 7TH AVE #246019	211.57
09-19	5260440024	Do	08/31/85	SERVICE FOR 238TH ST #239030	98.25
09-19	5260440025	Do	08/31/85	SERVICE FOR 233RD ST #239031	28.18
09-19	5260440026	Do	08/31/85	SERVICE FOR VILLAGE OFFICE #246018	275.50
09-19	5260440027	TED WEISS	04/18/85–04/20/85	SUPPLIES TO MAKE DIRECTIONAL SIGNS FOR COMMUNITY CONF	31.41
09-24	5261480017	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	5.72
09-24	5261560027	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.00
09-24	5261810001	DAVID R RAMAGE	09/06/85	SCHEDULE CARDS, AND LABELS ON CARDS	140.00
09-24	5261810005	ERNEST MUCCI NETWORK SUBSCRIPTION COM	07/01/85–06/30/86	SUBSCRIPTION RENEWAL	30.00
09-24	5261810002	FEDERAL EXPRESS CORP	08/26/85	OFFICIAL MAIL	27.50
09-24	5261810003	LABOR RESEARCH ASSOCIATION	09/13/85	1 COPY OF 'LABOR AND SOUTH AFRICA' FOR OFFICE USE	2.00
09-24	5261810004	THE NEW YORKER	11/18/85–11/18/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	32.00
09-26	5268300021	AT&T CONSUMER SALES	09/10/85–12/10/85	EQUIPMENT FOR 884-0441	26.52
09-26	5268300019	AT&T INFORMATION SYSTEMS	09/08/85–10/07/85	EQUIP FOR 252 SEVENTH AVE	239.97
09-26	5268300020	DAVID R RAMAGE	09/11/85	CALLING CARDS	15.00
09-26	5268300018	SAVIN CORPORATION	05/13/85–07/08/85	OVERAGE FOR 5030 SAVIN IN NY OFFICE	45.36
09-27	5269400022	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	SUBSCRIPTION RENEWAL FOR NY OFFICE	639.00
09-27	5269400030	JAMES MERLINO	09/21/85	GAS FOR LEASED CAR	10.00
09-27	5269400023	TED WEISS	09/12/85	DC TO NY ONE WAY - TAXI FARES	72.00
09-27	5269400024	Do	09/18/85	NY TO DC ONE WAY - TAXI FARES	65.00

09-27	5269890663	LDO	09/01/85–09/30/85	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
09-27	5269890664	WAKEFIELD TOWERS	09/01/85–09/30/85	RENT 655 E 233 ST BRONX,NY	250.00
09-30	5268360026	NEW YORK TELEPHONE	09/10/85	SERVICE FOR 884-0441	85.22
09-30	5273900398	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,470.76
09-30	5274230021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		406.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	92,723.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,935.00
TOTAL	**135,628.49**

OFFICE OF THE HON. ALAN WHEAT

SALARIES

ABRUSCATO, ELIZABETH C	07/01/85–09/30/85	COMPUTER OPERATOR	3,500.01
BROADAWAY, MARGARET E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
BUFORD, RHONDA D.	09/01/85–09/30/85	PERSONAL ASSISTANT	1,416.67
BYERGO, ANTHONY B.	08/01/85–08/31/85	D.C. INTERN	500.00
BYRD, VALERI A	09/01/85–09/30/85	PART-TIME EMPLOYEE	700.00
CASSEDY, SHERROL	07/01/85–08/31/85		200.00
DAVIS, LISA R	07/01/85–09/30/85	RECEPTIONIST	3,333.33
FLYNN, THOMAS P	07/01/85–09/30/85	PRESS ASSISTANT	5,750.01
GRIMALDI, GERARD JOSEPH	07/01/85–09/30/85	DISTRICT DIRECTOR	6,999.99
HARRIS, STEPHANIE L	07/01/85–09/30/85	ASSISTANT CASEWORKER	3,999.99
HOEFERKAMP, JANET MARIE	07/01/85–08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
HOFER, SUSAN A	07/01/85–09/30/85	STAFF ASSISTANT	6,750.00
HORTON, BRENDA J	07/01/85–09/30/85	EXECUTIVE ASSISTANT	5,375.01
JAGER, CHARLES D	07/01/85–09/30/85	STAFF ASSISTANT	4,125.00
KANE, RONDALYN S	07/01/85–09/30/85	SHARED EMPLOYEE	300.00
KELLEY, J MICHAEL	07/01/85–09/30/85	ASSISTANT CASEWORKER	4,083.33
LYNCH, JOSEPH A, JR	07/01/85–09/30/85	STAFF ASSISTANT	3,150.00
NYITRAY, JOSEPH P	07/01/85–07/31/85	PART-TIME EMPLOYEE	100.00
Do	08/01/85–09/30/85	STAFF ASSISTANT	200.00
PALMER, CHRISTOPHER E	07/01/85–07/31/85	STAFF ASSISTANT	100.00
PORTER, DARREK C	07/01/85–09/30/85	CASEWORKER	4,500.00
SCANLON, EDWARD T	07/01/85–09/30/85	ASSISTANT CASEWORKER	3,083.33
SENESIE, SHEILA	07/01/85–07/31/85	SHARED EMPLOYEE	200.00
Do	08/01/85–09/30/85	PART-TIME EMPLOYEE	500.00
TAYLOR, KIMBERLY ANN	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,400.25
TESORIERO, GINA MARIE	07/01/85–09/30/85	ASSISTANT CASEWORKER	4,125.00
THOMPSON, SHELILA LEA	07/01/85–09/30/85	ASSISTANT CASEWORKER	3,750.00
WILSON, DONNA M	07/01/85–08/09/85	RECEPTIONIST	1,733.33
WOODY, JUDY P.	09/09/85–09/30/85	RECEPTIONIST	733.33

EXPENSES

07-03	5164800009	AT&T INFORMATION SYSTEMS	04/22/85–05/21/85	301 W. LEXINGTON	33.31
07-03	5164800013	B & B '66' SERVICE	05/10/85	MOBILE OFFICE SERVICE	124.74
07-03	5164800014	Do	05/22/85	MOBILE OFFICE GAS	25.21
07-03	5164800015	CANTRELL/CUTTER PRINTING, INC	05/30/85	MOBILE OFFICE SCHEDULE	528.38
07-03	5164800012	GERARD JOSEPH GRIMALDI	05/03/85	OFFICIAL TRAVEL IN-DISTRICT 196 MILES @ .20	39.20
07-03	5164800005	GTE SPRINT	04/01/85–04/30/85	PHONE SERVICE/CURRENT CHARGES	26.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5164800019	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85–04/29/85	MEALS WITH CONSTITUENTS	118.80
07-03	5164800004	LINDA'S ART AND DECORATING	04/19/85	FRAMES & MOUNTING/PRINTS FOR OFFICE	82.20
07-03	5164800018	SIMMONS ENTERPRISES	05/24/85	SUBSCRIPTION (6 MONTHS)	26.00
07-03	5164800006	SOUTHWESTERN BELL	05/03/85–06/02/85	CURRENT CHARGES 811 GRAND	184.39
07-03	5164800007	Do	05/03/85–06/02/85	AT&T COMMUNICATIONS 811 GRAND	44.13
07-03	5164800008	Do	05/21/85–06/20/85	CURRENT CHARGES 301 W. LEXINGTON	114.07
07-03	5164800016	THE KANSAS CITY STAR COMPANY	05/16/85	TEAR SHEET SERVICES	3.15
07-03	5164800017	Do	05/24/85	TEAR SHEET SERVICES	3.15
07-03	5164800011	ALAN WHEAT	05/23/85–06/03/85	WASHINGTON-KC-WASHINGTON TRAVEL	218.00
07-03	5164800010	Do	06/01/85	GAS FOR RENTAL CAR/IN-DISTRICT OFFICIAL TRAVEL	10.00
07-03	5179530023	B & B '66' SERVICE	06/10/85	GAS FOR MOBILE OFFICE AND OIL	25.65
07-03	5179530024	Do	06/17/85	GAS FOR MOBILE OFFICE	18.90
07-03	5179530021	MARGARET BROADAWAY	06/12/85	CONSTITUENT REFRESHMENTS - SOFT DRINKS	10.48
07-03	5179530027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	INTERN MANUAL	5.00
07-03	5179530019	GERARD JOSEPH GRIMALDI	05/13/85	GAS FOR RENTAL CAR - OFFICIAL BUSINESS	10.60
07-03	5179530016	Do	05/28/85	GAS FOR RENTAL CAR - OFFICIAL BUSINESS	18.24
07-03	5179530017	Do	06/02/85	PARKING - OFFICIAL BUSINESS	5.00
07-03	5179530018	Do	06/03/85	GAS FOR RENTAL CAR - OFFICIAL BUSINESS	17.21
07-03	5179530015	Do	06/06/85	GAS FOR RENTAL CAR - OFFICIAL BUSINESS	7.50
07-03	5179530025	GTE SPRINT	05/01/85–05/31/85	CURRENT CHARGES	32.82
07-03	5179530020	J MICHAEL KELLEY	06/03/85–06/08/85	OFFICIAL TRAVEL - KC/WASH/KC	218.00
07-03	5179530028	SOUTHWESTERN BELL	06/03/85–07/02/85	CURRENT CHARGES - 811 GRAND	186.32
07-03	5179530029	Do	06/03/85–07/02/85	AT&T COMMUNICATIONS - 811 GRAND	1.00
07-03	5179530022	THE KANSAS CITY STAR COMPANY	06/06/85	TEAR SHEET SERVICES	3.15
07-03	5179530026	Do	06/12/85	TEAR SHEET SERVICES	3.15
07-03	5179530012	ALAN WHEAT	06/07/85	TAXI FARE TO AIRPORT	10.00
07-03	5179530011	Do	06/07/85–06/09/85	OFFICIAL TRAVEL - WASH/KC/PHILADELPHIA/WASH	218.00
07-03	5179530014	Do	06/08/85	GAS FOR RENTAL CAR - OFFICIAL BUSINESS	10.00
07-03	5179530013	Do	06/09/85	TAXI FROM TRAIN STATION	5.00
07-03	5179530009	Do	06/14/85–06/16/85	OFFICIAL TRAVEL WASH/KC/CHICAGO/WASH	505.00
07-03	5179530010	Do	06/16/85	TAXI FARE FROM AIRPORT	10.00
07-08	5183300008	CANTRELL/CUTTER PRINTING, INC.	06/21/85	QUESTIONNAIRE	2,846.02
07-08	5183300009	Do	06/21/85	LETTER	220.26
07-08	5183300010	Do	06/21/85	LETTERHEAD/TYPESET	45.00
07-10	5183410009	GERARD JOSEPH GRIMALDI	06/04/85–06/05/85	OFFICIAL TRAVEL IN-DISTRICT MILEAGE - 205 AT .20	41.00
07-10	5183410010	Do	06/21/85	GAS FOR RENTAL CAR, OFFICIAL TRAVEL	16.00
07-10	5183410011	Do	06/22/85	GAS FOR RENTAL CAR, OFFICIAL TRAVEL	15.25
07-10	5183410007	THE KANSAS CITY STAR COMPANY	06/20/85	TEAR SHEET SERVICES	3.15
07-10	5183410008	THE WASHINGTON POST	10/31/85–10/31/86	SUBSCRIPTION 811 GRAND	39.00
07-10	5184430022	ALAN WHEAT	06/21/85–06/23/85	OFFICIAL TRAVEL WASH-KC-WASH	248.00
07-10	5184430023	Do	06/23/85	TAXI FARE FROM AIRPORT	10.00
07-12	5189450009	AT&T INFORMATION SYSTEMS	05/06/85–06/05/85	CURRENT CHARGES 811 GRAND	107.79
07-12	5189450032	C & P TELEPHONE	12/01/84–12/31/84	REFERENCE VOUCHER #660387, TOLL CHARGES, OFFICIAL BUSINESS	130.04
07-12	5189450010	GENERAL SERVICES ADMINISTRATION	12/01/84–12/31/84	REVISED BILL DISTRICT OFFICES	36.46

07-12	5189450011	Do	01/31/85	REVISED BILL DISTRICT OFFICES	36.46
07-12	5189450012	Do	02/28/85	REVISED BILL DISTRICT OFFICES	36.46
07-12	5189450008	SOUTHWESTERN BELL	03/03/85–04/02/85	REFERENCE VOUCHER #660352, CURRENT CHARGES, 811 GRAND	50.65
07-23	5196010001	AT&T INFORMATION SYSTEMS	12/31/84–06/05/85	MERLINS-INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,636.13
07-23	5199300004	Do	05/22/85–06/21/85	CURRENT CHARGES 301 W. LEXINGTON	33.31
07-23	5199300007	B & B '66' SERVICE	06/24/85	GAS & OIL/MOBILE OFFICE	17.93
07-23	5199300003	CANTRELL/CUTTER PRINTING, INC.	06/27/85	MOBILE SCHEDULE	544.75
07-23	5199300005	JOSEPH A LYNCH	06/21/85	JUMP START/MOBILE OFFICE	10.00
07-23	5199300009	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION	32.50
07-23	5199300008	SOUTHWESTERN BELL	05/21/85–06/20/85	CURRENT CHARGES, 301 W. LEXINGTON	114.07
07-23	5199300006	GINA MARIE TESORIERO	07/11/85	OFFICIAL TRAVEL TO & FROM PASSPORT OFFICE	1.60
07-23	5199300002	ALAN WHEAT	07/12/85	GPO WINDOW ENVELOPE CHARGE	74.00
07-24	5197430014	MARGARET BROADAWAY	06/26/85–07/08/85	CAR RENTAL/OFFICIAL TRAVEL	130.00
07-24	5197430022	Do	06/26/85–07/08/85	WASHINGTON TO KANSAS CITY & RETURN TO WASHINGTON	168.00
07-24	5197430015	Do	07/03/85	GAS/OFFICIAL TRAVEL (RENTAL CAR)	11.25
07-24	5197430016	Do	07/08/85	GAS/OFFICIAL TRAVEL (RENTAL CAR)	9.68
07-24	5197430012	ALAN WHEAT	07/01/85	WASHINGTON TO KANSAS CITY	109.00
07-30	5210890660	CAVENDER AND ASSOCIATES	07/01/85–07/30/85	RENT MOBILE	687.50
07-31	5210690003	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	259.00
07-31	5211550042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	28.97
07-31	5212400035	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	124.10
07-31	5212540023	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.76
07-31	5212900220	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,849.98
07-31	5213510040	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		9.75
07-31	5213620042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		337.14
08-05	5213740001	B & B '66' SERVICE	07/09/85	GAS/MOBILE OFFICE	35.20
08-05	5213740002	Do	07/15/85	GAS/MOBILE OFFICE	20.87
08-05	5213740003	Do	07/24/85	REPAIRS/MOBILE	27.50
08-05	5213740004	Do	07/24/85	GAS/MOBILE OFFICE	41.87
08-05	5213740005	BENCHMARK SYSTEMS	06/28/85	RIBBONS	247.50
08-08	5213430022	MARGARET BROADAWAY	04/01/85–06/30/85	WASHINGTON OFFICIAL TRAVEL 63 MILES AT .20, 7 TRIPS TO THE AIRPORT	12.60
08-08	5213430020	GERARD JOSEPH GRIMALDI	07/01/85	IN-DISTRICT OFFICIAL TRAVEL GAS/RENTAL CAR	12.99
08-08	5213430021	Do	07/02/85	IN-DISTRICT OFFICIAL TRAVEL/PARKING	2.20
08-08	5213430019	SUSAN A HOFER	07/25/85–07/27/85	CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-08	5213430018	ALAN WHEAT	07/05/85–07/07/85	TRAVEL FROM KANSAS CITY TO WASHINGTON, DC 1144 MILES AT .20	228.80
08-12	5218030001	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	MERLINS - MONTHLY CHARGES FOR MEMBERS AS PER CONTRACT #EBM0002	259.00
08-14	5212870013	Do	06/06/85–07/05/85	CURRENT CHARGES 811 GRAND	108.65
08-14	5212870012	Do	06/22/85–07/21/85	CURRENT CHARGES 301 W. LEXINGTON	34.96
08-14	5212870021	CANTRELL/CUTTER PRINTING, INC.	07/25/85	MEETING NOTICES	533.84
08-14	5212870016	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85–06/27/85	MEALS WITH CONSTITUENTS	54.05
08-14	5212870020	KANSAS CITY JEWISH CHRONICLE	08/01/85–07/31/86	SUBSCRIPTION	21.00
08-14	5212870014	SOUTHWESTERN BELL	07/03/85–08/02/85	CURRENT CHARGES 811 GRAND	187.32
08-14	5212870015	Do	07/03/85–08/02/85	AT&T COMMUNICATIONS 811 GRAND	5.29
08-14	5212870017	THE KANSAS CITY STAR COMPANY	07/03/85	TEAR SHEET SERVICES	3.15
08-14	5212870018	Do	07/12/85	TEAR SHEET SERVICES	3.15
08-14	5212870019	Do	07/18/85	TEAR SHEET SERVICES	3.15
08-16	5225510035	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	22.22
08-16	5225610024	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.45
08-16	5227400028	CANTRELL/CUTTER PRINTING, INC.	07/31/85	MEETING NOTICES	2,264.00
08-16	5227400025	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/85	MEAL WITH CONSTITUENTS	9.80
08-16	5227400024	Do	07/08/85–07/31/85	MEALS WITH CONSTITUENTS	59.70
08-16	5227400029	JOSEPH A LYNCH	07/31/85	TYPEWRITER RIBBONS	6.90
08-16	5227400027	THE KANSAS CITY STAR COMPANY	08/01/85	TEAR SHEET SERVICES	3.15
08-16	5227400026	Do	08/08/85	TEAR SHEET SERVICES	3.15
08-16	5227400030	WESTERN UNION TELEGRAPH CO	07/11/85	TELEGRAM	29.85
08-16	5227400023	ALAN WHEAT	08/05/85–08/07/85	TRAVEL FROM WASHINGTON TO KANSAS CITY AT 1144 MILES AT .20	228.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234570021	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	CURRENT CHARGES - 811 GRAND	112.97
08-23	5234570020	GTE SPRINT	07/01/85–07/31/85	CURRENT CHARGES	61.03
08-23	5234570019	CHARLES D JAGER	08/10/85–08/16/85	OFFICIAL TRAVEL WASHINGTON/DETROIT/KANSAS CITY/RETURN TO WASHINGTON	270.00
08-23	5234570022	SOUTHWESTERN BELL	08/03/85–09/02/85	CURRENT CHARGES - 811 GRAND	180.65
08-23	5234570023	Do	08/03/85–09/02/85	AT&T COMMUNICATIONS - 811 GRAND	.50
08-23	5234600008	GTE SPRINT	06/01/85–06/30/85	CURRENT CHARGES	54.29
08-23	5234600009	LSW, INC.	06/30/85	DELIVERY CHARGES	10.00
08-23	5234600006	Do	07/25/85	SIGNATURE FONT	375.00
08-23	5234600007	SOUTHWESTERN BELL	06/21/85–07/20/85	CURRENT CHARGES 301 W. LEXINGTON	115.68
08-28	5239890661	CAVENDER AND ASSOCIATES, INC.	08/01/85–08/30/85	RENT MOBILE	687.50
08-29	5239510035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	120.60
08-29	5240600025	B & B '66' SERVICE	08/13/85	GAS FOR MOBILE OFFICE	44.00
08-29	5240600023	Do	08/21/85	GAS FOR MOBILE OFFICE	36.00
08-29	5240600024	ALAN WHEAT	08/06/85	FEDERAL EXPRESS SERVICE	25.00
08-29	5240600022	Do	08/26/85	KC TO DC TRAVEL	109.00
08-30	5240520026	Do	07/06/85–07/07/85	LODGING (ENROUTE TO WASHINGTON FROM KC)	44.00
08-30	5240520027	Do	08/05/85–08/06/85	LODGING (ENROUTE TO KANSAS CITY FROM DC)	37.91
08-31	5242900224	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,841.90
08-31	5246400042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		968.09
09-05	5247580032	POSTMASTER	07/17/85	1000 - 22¢ STAMPS	220.00
09-05	5248740003	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT KANSAS CITY	3,038.00
09-05	5248740004	Do	07/01/85–09/30/85	RENT INDEPENDENCE	1,000.00
09-09	5249560014	AT&T INFORMATION SYSTEMS	07/22/85–08/21/85	CURRENT CHARGES - 301 W LEXINGTON	35.66
09-09	5249560008	MARGARET BROADAWAY	08/26/85–09/03/85	OFFICIAL MILEAGE, 18 MILES @ 20¢ PER MILE (AIRPORT TRIP)	3.60
09-09	5249560010	CANTRELL/CUTTER PRINTING, INC.	08/27/85	LETTERHEAD	1,054.38
09-09	5249560011	Do	08/27/85	PAPER	430.00
09-09	5249560016	GERARD JOSEPH GRIMALDI	08/09/85	PARKING FOR RENTAL CAR	2.00
09-09	5249560006	Do	08/11/85–08/21/85	IN-DISTRICT, OFFICIAL TRAVEL - 327 MILES @ 20¢ PER MILE	65.40
09-09	5249560015	Do	08/15/85–08/22/85	GAS FOR RENTAL CAR - #311500, #287773, #5789908	39.10
09-09	5249560009	SUSAN A HOFER	08/29/85	OFFICIAL MILEAGE, 9 MILES @ 20¢ PER MILE	1.80
09-09	5249560013	SOUTHWESTERN BELL	07/21/85–08/20/85	CURRENT CHARGES - 301 W LEXINGTON	114.07
09-09	5249560012	THE KANSAS CITY STAR COMPANY	08/21/85	TEAR SHEET SERVICES	3.15
09-09	5249560007	ALAN WHEAT	08/29/85–09/03/85	TRAVEL DC/KC/DC	218.00
09-19	5260400005	MARGARET BROADAWAY	09/11/85–09/12/85	CONSTITUENT REFRESHMENTS, COFFEE SUPPLIES, SOFT DRINKS	26.07
09-19	5260400006	Do	09/12/85	WASHINGTON, OFFICIAL TRAVEL (SUBWAY)	2.00
09-19	5260400007	GERARD JOSEPH GRIMALDI	08/30/85–09/03/85	IN-DISTRICT, OFFICIAL TRAVEL 164 MILES AT .20	32.80
09-19	5260400008	Do	09/02/85	PARKING	3.00
09-19	5260400009	Do	09/06/85–09/09/85	GAS FOR RENTAL CAR 5730781, 5009177	17.00
09-19	5260440016	ELEANOR SMEAL REPORT	10/01/85–10/01/86	SUBSCRIPTION	89.00
09-19	5260440017	R.L. POLK & CO.	09/09/85	DIRECTORY	125.00
09-24	5261400035	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	5.27
09-27	5269890665	CAVENDER AND ASSOCIATES, INC.	09/01/85–09/30/85	RENT MOBILE	687.50
09-30	5263540013	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	23.00
09-30	5269270028	B & B '66' SERVICE	09/13/85	MOBILE OFFICE GAS	27.20

09-30	5269270030	MARGARET BROADAWAY	09/12/85–09/17/85	MILEAGE 18 AT .20 (2 TRIPS TO AIRPORT)	3.60
09-30	5269270027	CAVENDER AND ASSOCIATES, INC.	09/12/85	AUTO RENTAL OFFICIAL IN-DISTRICT TRAVEL	100.00
09-30	5269270026	THE KANSAS CITY STAR COMPANY	09/11/85–09/18/85	TEAR SHEET SERVICES	3.15
09-30	5269270029	ALAN WHEAT	09/12/85–09/17/85	OFFICIAL TRAVEL WASH-KC-WASH	218.00
09-30	5269820007	B & B '66' SERVICE	08/30/85	MOBILE OFFICE GAS	22.58
09-30	5269820015	MARGARET BROADAWAY	09/05/85–09/09/85	MILEAGE: 18 @ .20c PER MILE (2 TRIPS TO AIRPORT @ 9 MILES)	3.60
09-30	5269820002	CALVIN SIGN CORPORATION	08/20/85	SIGN FOR MOBILE OFFICE	568.30
09-30	5269820010	CANTRELL/CUTTER PRINTING, INC.	08/30/85	MOBILE OFFICE SCHEDULE	528.38
09-30	5269820011	Do	08/30/85	LETTER	220.26
09-30	5269820003	CAVENDER AND ASSOCIATES, INC.	09/06/85–09/09/85	CAR RENTAL OFFICIAL TRAVEL IN-DISTRICT	60.00
09-30	5269820006	GERARD JOSEPH GRIMALDI	09/13/85	DISTRICT STATIONERY SUPPLIES LABELS	56.83
09-30	5269820005	GTE SPRINT	08/01/85–08/31/85	LONG DISTANCE SERVICE	137.01
09-30	5269820004	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	MEAL WITH CONSTITUENT	7.90
09-30	5269820009	THE KANSAS CITY STAR COMPANY	08/28/85–09/03/85	TEAR SHEET SERVICES	3.15
09-30	5269820008	Do	09/04/85–09/11/85	TEAR SHEET SERVICES	3.15
09-30	5269820016	ALAN WHEAT	09/05/85–09/09/85	OFFICIAL TRAVEL WASH-KC-WASH	294.00
09-30	5269820012	Do	09/08/85	LODGING FOR CONGRESSMAN	49.26
09-30	5269820013	Do	09/08/85	TAXI FROM AIRPORT TO HOTEL FOR MEMBER	15.00
09-30	5269820014	Do	09/09/85	TAXI FROM HOTEL TO AIRPORT FOR MEMBER	15.00
09-30	5273900219	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,530.17
09-30	5274230042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		270.06
09-30	5274410011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		1.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	84,358.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,973.56
TOTAL	**123,819.46**

OFFICE OF THE HON. G WILLIAM WHITEHURST

SALARIES

BUSHNELL, DAVID J	07/01/85–09/30/85	PRESS ASSISTANT	7,400.25
CHAPMAN, MARY M	07/01/85–07/26/85	D.C. INTERN	780.00
COPMAN, KARRI L	07/01/85–09/30/85	SECRETARY	3,937.50
DORN, KATHLEEN M	07/01/85–08/31/85	APPOINTMENTS SECRETARY	4,140.00
Do	09/01/85–09/30/85	MILITARY LIAISON ASSISTANT	2,333.33
HARRISON-WALTER, L RANDY	07/01/85–09/30/85	SECRETARY	3,950.44
HOFMAN, STEVEN	07/01/85–09/30/85	SHARED EMPLOYEE	750.00
HORNE, JOAN H	07/01/85–09/30/85	DISTRICT CASE WORKER	4,472.16
HOWLE, MORLEY J	07/01/85–09/30/85	CONST SERVICE OFFICE MANAGER	6,969.10
JESSUP, KAY YOLANDA	07/01/85–08/09/85	STAFF ASSISTANT	1,408.33
KNEISLEY, AMY LOUISE	07/17/85–09/30/85	RECEPTIONIST	2,466.67
LITALIEN, ROSEMARY S	07/01/85–09/30/85	OFFICE MANAGER	11,051.85
MAGILL, JOHN PIERSON	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,983.68
MANDEL, EILEEN D	07/01/85–09/30/85	CONST SERVICE OFFICE MANAGER.	6,969.10
PERRY, GWENDLYN GALE	07/01/85–08/31/85	MILITARY LIAISON ASSISTANT	5,547.60
REDMOND, DONALD W	07/01/85–08/11/85	LBJ CONGRESSIONAL INTERN	1,325.67
SWAN, D TURNER	07/01/85–09/30/85	RESEARCH ASSISTANT	5,175.00
VOLZ, SANDRA G	07/01/85–09/30/85	DISTRICT CASE WORKER	4,472.16
WOOTEN, DONNA TOWERS	07/01/85–09/30/85	SENIOR CASEWORKER	8,117.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G WILLIAM WHITEHURST—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5189450018	G WILLIAM WHITEHURST	06/01/85-06/30/85	OFFICIAL TRAVEL IN DISTRICT 280 MILES AT 20.5¢, TOLLS, PARKING	62.10
07-12	5189450013	Do	06/06/85	WASHINGTON, DC TO NORFOLK, VA 207 MI AT .205	42.44
07-12	5189450014	Do	06/10/85-06/13/85	NORFOLK, VA TO WASHINGTON, DC & RETURN 414 MI AT .205	84.87
07-12	5189450015	Do	06/17/85-06/21/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MI AT .205	84.87
07-12	5189450016	Do	06/24/85-06/27/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MI AT .205	84.87
07-12	5189450017	Do	06/28/85	NORFOLK, VA TO WASHINGTON, DC 207 MI AT .205	42.44
07-16	5196290030	DAVID J BUSHNELL	06/26/85	CAR RENTAL WHILE IN DISTRICT	39.58
07-16	5196290009	Do	06/26/85-06/26/85	AIR TRANSPORTATION WASHINGTON/NORFOLK PLUS CAB FARE TO AND FROM AIRPORT	120.00
07-23	5197610018	KATHLEEN M DORN	06/30/85-07/03/85	ROUND TRIP AIR TRANSPORTATION WASHINGTON/NORFOLK	100.00
07-23	5197610021	Do	06/30/85-07/03/85	LODGING, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.37
07-23	5197610017	GWENDLYN G PERRY	06/30/85-07/03/85	ROUND TRIP AIR TRANSPORTATION WASHINGTON/NORFOLK CABFARE NATIONAL AIRPORT TO ARLINGTON	111.00
07-23	5197610019	Do	06/30/85-07/03/85	CAR RENTAL	102.70
07-23	5197610020	Do	06/30/85-07/03/85	LODGING, MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.66
07-23	5197610022	Do	06/30/85-07/03/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.87
07-24	5203250012	AT&T INFORMATION SYSTEMS	07/06/85-08/05/85	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	65.88
07-24	5203250013	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE SERVICE - NORFOLK OFFICE	334.43
07-24	5203250014	Do	06/30/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	155.58
07-24	5203530012	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/85-06/27/85	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	55.55
07-24	5203530010	ROSEMARY S. L'ITALIEN	07/11/85	METRO FARE - OFFICIAL BUSINESS - PASSPORT OFFICE	1.60
07-24	5203530011	NATIONAL GEOGRAPHIC SOCIETY	07/05/85	JULY 1985 NATIONAL GEORGRAPHIC	1.90
07-29	5206590008	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	40.00
07-30	5210890661	EPCO POTOMAC ASSOCIATES	07/01/85-07/30/85	RENT ONE COLUMBUS CENTER VIRCINIA BEACH,VA 23462	1,273.41
07-31	5212470031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	124.05
07-31	5212520019	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	4.31
07-31	5212680020	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	.65
07-31	5212900127	*(EQUIPMENT-ALLOWANCE CHARGED)*	07/01/85-07/31/85		856.78
07-31	5213510043	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		70.20
07-31	5213720001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		837.78
08-05	5210440027	C & P TELEPHONE COMPANY	06/05/85-07/04/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE - LOCAL	119.42
08-05	5210440028	Do	06/05/85-07/04/85	AT&T COMM	.50
08-05	5210440030	ROSEMARY S. L'ITALIEN	07/17/85	METRO FARE TO 1730 M ST., NW TO PURCHASE ALMANAC OF AMERICAN POLITICS	1.60
08-05	5210440029	JOHN PIERSON MAGILL	07/17/85	REIMB FOR COST OF 1985 ALMANAC OF AMERICAN POLITICS	28.95
08-14	5212870027	G WILLIAM WHITEHURST	07/01/85-07/31/85	OFFICIAL TRAVEL IN DISTRICT 239 MILES @ 20 1/2¢ PER MILE PLUS TOLLS	50.45
08-14	5212870022	Do	07/07/85	WASHINGTON D.C. TO NORFOLK VA 207 MILES @ .205¢ PER MILE	42.44
08-14	5212870023	Do	07/08/85-07/11/85	NORFOLK, VA. TO WASHINGTON, D.C. AND RETURN 414 MILES @ .205¢ PER MILE	84.87
08-14	5212870024	Do	07/15/85-07/18/85	NORFOLK TO WASHINGTON, D.C. AND RETURN 414 MILES @ .205¢ PER MILE	84.87
08-14	5212870025	Do	07/22/85-07/25/85	NORFOLK, VA TO WASHINGTON AND RETURN 414 MILES @ .205¢ PER MILE	84.87
08-14	5212870026	Do	07/29/85	NORFOLK, VA TO WASHINGTON D.C. 207 MILES @ .205¢ PER MILE	42.44
08-16	5225590020	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	1.96
08-21	5231740012	DAVID J BUSHNELL	07/30/85	CRS GRADUATE INSTITUTE FEES - 8/15 - 18, 1985	75.00
08-21	5231740013	KATHLEEN M DORN	08/07/85	APPOINTMENT BOOK	14.82
08-21	5231740014	NORTHERN VIRGINIA SUN	07/29/85	NEWSLETTER	3,566.80
08-23	5234520049	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	12.50

08-27	5235370002	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	65.88
08-27	5235370003	C & P TELEPHONE COMPANY	07/05/85–08/04/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	119.42
08-27	5235370005	GENERAL SERVICES ADMINISTRATION	07/31/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	155.58
08-27	5235370006	Do	07/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	334.43
08-27	5235370007	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/85–07/30/85	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	22.05
08-27	5235370004	WESTERN UNION TELEGRAPH CO	07/01/85–07/23/85	TELEGRAMS	386.89
08-28	5239890662	EPCO POTOMAC ASSOCIATES	08/01/85–08/30/85	RENT ONE COLUMBUS CENTER VIRCINIA BEACH,VA 23462	1,273.41
08-29	5239550039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	192.55
08-31	5242900130	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,266.10
08-31	5246250001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		465.65
08-31	5246720017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		53.95
09-05	5248740005	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT NORFOLK VA 00000	3,378.00
09-09	5249520011	G WILLIAM WHITEHURST	08/01/85–08/31/85	OFFICIAL TRAVEL IN DISTRICT - 317 MILES @ 20.5¢ PER MILE PLUS TOLLS	66.39
09-09	5249520009	Do	08/16/85	WASHINGTON, DC TO NORFOLK, VA - 207 MILES @ 20.5¢ PER MILE	42.44
09-09	5249520010	Do	08/22/85–08/26/85	NORFOLK, VA TO WASHINGTON, DC AND RETURN - 414 MILES @ 20.5¢ PER MILE	84.87
09-24	5261480020	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	10.55
09-26	5267210024	AT&T INFORMATION SYSTEMS	09/06/85–10/05/85	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	65.88
09-26	5267210022	GENERAL SERVICES ADMINISTRATION	08/31/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	150.63
09-26	5267210023	Do	08/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	325.43
09-26	5267710024	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85	MEAL WITH CONSTITUENT	5.70
09-26	5267710022	DAVID T SWAN	09/10/85	METRO FARE - RAYBURN/HUD	1.60
09-26	5267710023	WESTERN UNION TELEGRAPH CO.	08/28/85	TELEGRAM	38.40
09-27	5269890666	EPCO POTOMAC ASSOCIATES	09/01/85–09/30/85	RENT ONE COLUMBUS CENTER VIRCINIA BEACH,VA 23462	1,273.41
09-30	5263540014	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	3.50
09-30	5273900125	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,093.85
09-30	5274320001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		391.16
09-30	5274410013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		3.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,325.67
MEMBERS CLERK HIRE	95,924.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,294.35
TOTAL	**117,544.74**

OFFICE OF THE HON. CHARLES WHITLEY

SALARIES

BARKER, HOWARD R	07/01/85–09/30/85	OFFICE MANAGER	13,747.92
BELL, VIRGINIA H	07/01/85–09/30/85	DIST OFF SECTY	5,874.99
CARR, NAOMI SUSAN	07/01/85–09/30/85	CASE WORKER	6,125.01
HEPLER, DAVID W	07/01/85–09/30/85	RESEARCH AIDE	6,000.00
HOBART, FRANK A	07/01/85–08/31/85	TEMPORARY EMPLOYEE	1,940.00
JONES, CECIL BARCLAY	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MCPHAIL, WILLIAM DANIEL	07/01/85–09/30/85	PART-TIME EMPLOYEE	3,000.00
MELVIN, VERONICA	07/01/85–09/30/85	STAFF ASSISTANT	4,625.01
OUTLAW, LEWIS JAMES, JR	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	3,000.00
RENN, LEWIS W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,799.99
SAMUELS, JULIA SPEARMAN	07/01/85–09/30/85	SECRETARY	6,624.99
SHIPMAN, JEROME W	07/01/85–09/30/85	COORDINATOR	10,559.16
SLOAN, LYNN CHERISE	07/01/85–07/31/85	PART-TIME EMPLOYEE	970.00
SMITH, MARSHALL HARLAN	07/01/85–09/30/85	COMMUNICATIONS ASSISTANT	8,625.00
WHARTON, BETSY F	07/01/85–09/30/85	STAFF ASSISTANT	6,624.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5178810021	HOWARD R. BARKER	06/13/85-06/18/65	METRO FR. SOUTH CAP. TO MCPHERSON SQ. 4 RT	6.40
07-09	5178810020	BEST USED CARS INC	01/01/85-06/30/85	PARKING FOR MOBILE OFFICE VEHICLE 6 MONTHS $10.00 PER MONTH	60.00
07-09	5178810019	PHILLIPS PETROLEUM CO	05/06/85-05/30/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MAY	343.76
07-09	5178810017	CHARLES O WHITLEY	06/13/85-06/16/85	A/FAE 390 FR WASH DC-CHARLOTTE-FAYETTEVILLE-JACKSONVILLE NC TO WASH DC TAXI FR WASH NAT'L AIR'P TO RES.	110.00
07-09	5178810018	Do	06/15/85	PRIVATE AUTO R.T. MT. OLIVE TO SPIVEY'S CORNER, N.C. 50 MI @ .205¢ PER MILE	10.25
07-12	5189210013	DAVID R RAMAGE	06/14/85	NEWSLETTERS	163.00
07-12	5189210014	Do	06/14/85	REPROS	55.00
07-12	5189210017	Do	06/17/85	LETTERS - DEFICIT	21.00
07-12	5189210015	WILLIAM D MCPHAIL	06/16/85	PRIVATE AUTO RT MT OLIVE TO JACKSONVILLE AIRPORT 90 MILES AT 20.5¢ PER MILE	18.45
07-12	5189210018	LEWIS RENN	06/21/85	PRIVATE AUTO RT WASH DC TO BALTO-WASH INT'NL AIRPORT 80 MILES AT 20.5¢ PER MILE	16.40
07-12	5189210016	CHARLES O WHITLEY	06/21/85-06/23/85	PIEDMONT BATL-WAS TO FAYETTEVILLE, JACKSONVILLE TO WASH NATIONAL	100.00
07-16	5190750020	HOWARD R. BARKER	06/19/85-06/26/85	METRO R/T CAPITOL S. TO MCPHERSON SQ (4 R/T @ $1.60)	6.40
07-16	5190750018	WILLIAM D MCPHAIL	06/23/85	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE AIRPORT 90 MI @ .205	18.45
07-16	5190750019	Do	06/27/85	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE AIRPORT 90 MI @ .205	18.45
07-16	5190750017	LEWIS RENN	06/27/85	PRIVATE AUTO R/T WASH, DC TO BALTO-WASH AIRPORT 80 MI @ .205	16.40
07-16	5196290011	CHARLES O WHITLEY	06/27/85-07/08/85	BALTO-WASH TO JACKSONVILLE-JACKSONVILLE TO WASH NAT'L	100.00
07-16	5196290013	Do	07/04/85	PVT AUTO RT MOUNT OLIVE TO ROSEBORO, NC 82 MI @ 20.5¢ PER MI MT OLIVE TO PINE LEVEL 64 MI @ 20.5¢.	29.93
07-16	5196290012	Do	07/08/85	PVT AUTO RT MOUNT OLIVE TO JACKSONVILLE, NC 90 MILES AT 20.5¢ PER MI TAXI FR NAT'L AIRPORT OT RES .	28.45
07-18	5197330011	DAVID R RAMAGE	06/28/85-07/01/85	REPROS	55.00
07-18	5197330012	Do	06/28/85-07/01/85	NEWSLETTERS	163.00
07-18	5197330013	LEWIS RENN	06/28/85-07/10/85	PRIVATE AUTO R.T. WASH, DC TO JACKSONVILLE, NC 666 MI .205, TOLLS	138.33
07-18	5197330014	Do	07/09/85	PRIVATE AUTO R.T. JACKSONVILLE, NC TO GOLDGSBORO, NC 140 MI @ .205	28.70
07-29	5205560006	DAVID R RAMAGE	07/15/85	NEWSLETTERS	140.00
07-29	5205560005	SOUTHERN BELL	06/04/85-07/03/85	DISTRICT OFFICE TELEPHONE BILL	116.80
07-29	5205560004	CHARLES O WHITLEY	07/11/85-07/15/85	AIR FARE: R/T WASH NAT'L A/P/CHAROLTTE/FAYETTEVILLE; PVT AUTO R/T MT OLIVE/FAYETTEVILLE, 120 MI @ 20.5¢	124.60
07-29	5205580030	WILLIAM D MCPHAIL	06/16/85	PRIVATE AUTO R/T MT OLIVE/JACKSONVILLE AIRPORT - 90 MILES @ 20.5¢ PER MILE	18.45
07-29	5205580029	PHILLIPS PETROLEUM CO	06/03/85-06/25/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR JULY	387.78
07-29	5206340021	JEROME SHIPMAN	04/26/85	PIEDMONT #49 WASH, DC TO RAL DUR AIRPORT, AP PARKING, PVT AUTO RAL-DUR AP TO GOLDSBORO 65 MI @ .205.	73.82
07-29	5206340022	Do	04/27/85	PRIVATE AUTO R.T. GOLDSBORO TO MAPLE HILL, NC 132 MI @ .205	27.06
07-29	5206340023	Do	05/07/85	PRIVATE AUTO R.T. GOLDSBORO TO DUNN-LILLINGTON 98 MI @ .205	20.09
07-29	5206340024	Do	05/07/85	MEALS	6.25
07-29	5206340025	Do	05/16/85	PRIVATE AUTO R.T. GOLDSBORO RALEIGH, NC 112 MI @ .205	22.96
07-29	5206340026	Do	05/16/85	MEALS	5.96
07-29	5206340027	Do	05/21/85	PIEDMONT RAL-DUR AIRPORT TO WASH NAT'L, PRIVATE AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT, 65 MI @ .205.	63.32
07-29	5206340028	Do	05/24/85	PIEDMONT #211 WASH NAT'L TO RAL-DUR, N.C., AP PKG, PVT AUTO R/T RAL-DUR AP TOGOLDSBORO65 MI @ .205.	76.32
07-29	5206340029	Do	05/28/85	PRIVATE AUTO R.T. GOLDSBORO TO CLINTON-ELIZABETHTOWN, NC 162 MI @ .205	33.21
07-29	5206340030	Do	05/28/85	MEALS	5.72

07-29	5206340016	Do	06/05/85	PRIVATE AUTO: GOLDSBORO TO SMITHFIELD/DUNN (ROUNDTRIP) 88 MI	18.04
07-29	5206340017	Do	06/19/85	MEALS	6.58
07-29	5206340018	Do	06/19/85	PRIVATE AUTO: GOLDSBORO TO RALEIGH, 106 MI	21.73
07-29	5206340019	Do	06/21/85	MEALS	20.00
07-29	5206340020	Do	06/21/85	PRIVATE AUTO: GOLDSBORO TO RALEIGH, 106 MI	21.73
07-29	5206340006	Do	06/25/85	PIEDMONT #211 WASH NAT'L TO RAL-DUR AIRPORT, PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, 65 MI @ .205.	63.32
07-29	5206340007	Do	06/28/85	PIEDMONT FR WASH NAT'L TO RAL-DUR AP, AP PARKING, PVT AUTO RAL-DUR AIRPORT TO GOLDSBORO, 65 MI @ .205.	73.82
07-29	5206340009	Do	07/02/85	PRIVATE AUTO R.T. GOLDSBORO TO SELMA, NC 43 MI @ .205	8.81
07-29	5206340010	Do	07/05/85	PRIVATE AUTO R.T. GOLDSBORO TO WALLACE, NC 108 MI @ .205	22.14
07-29	5206340008	Do	07/09/85	PIEDMONT #211 WASH NAT'L TO RAL DUR AIRPORT, PVT AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT, 65 MI @ .205.	63.32
07-29	5206340011	Do	07/11/85	RAL-DUR AIRPORT PARKING, PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, NC 65 MI @ .205	22.32
07-29	5206340012	Do	07/13/85	PRIVATE AUTO R.T. GOLDSBORO TO PRINCETON, NC 22 MI @ .205	4.51
07-29	5206340013	Do	07/13/85	MEALS	6.37
07-29	5206340014	Do	07/15/85	PRIVATE AUTO R.T. JACKSONVILLE AND VICINITY FROM GOLDSBORO 127 MI @ .205	26.03
07-29	5206340015	Do	07/16/85	PRIVATE AUTO GOLDSBORO TO RAL-DUR AIRPORT 65 MI @ 20.5¢	13.32
07-29	5206590009	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	20.00
07-30	5210890662	MARINE CHEVROLET	07/01/85–07/30/85	RENT MOBILE	658.00
07-31	5212470032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	397.39
07-31	5212520020	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	104.80
07-31	5212680021	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	18.18
07-31	5212900152	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		633.08
07-31	5213510041	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		19.50
07-31	5213720011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		183.14
08-05	5213740006	WILLIAM D MCPHAIL	07/23/85	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MI @ .205	15.78
08-05	5213740009	Do	07/26/85	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE AIRPORT 120 MI @ .205	24.60
08-05	5213740008	LEWIS RENN	07/26/85	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 333 MI @ .205, TOLL	69.16
08-05	5213740007	Do	07/29/85	PIEDMONT #348 & 398 JACKSONVILLE-CHARLOTTE-WASH, DC; PVT AUTO R/T JKSNVILLE-KINSTON A/P 90 MI @ .205.	68.45
08-05	5213740010	WESTERN UNION	06/11/85	TELEGRAMS FOR JUNE	43.65
08-05	5213740011	CHARLES O WHITLEY	07/26/85–07/29/85	PIEDMONT #1627 & 535 & 390 FR WASH NAT'L-BALTO TO FAYETTEVILLE; JACKSONVILLE TO WASH NAT'L	100.00
08-07	5211520013	AT&T INFORMATION SYSTEMS	06/04/85–07/03/85	AT&T TELEPHONE EQUIPMENT FRO DISTRICT OFFICE FOR TWO MONTHS, JUNE & JULY	58.70
08-07	5211520017	HOWARD R. BARKER	06/28/85–07/18/85	METRO R/T CAP.S TO MCPHERSON SQ - 6 R/TRIPS	9.60
08-07	5211520015	DAVID R RAMAGE	07/16/85	REPROS	55.00
08-07	5211520016	LEWIS RENN	07/19/85–07/22/85	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ 20.5¢ PER MILE PLUS TOLLS	138.33
08-07	5211520014	THE WESTERN UNION TELEGRAPH CO.	05/20/85	TELEGRAPH SERVICE FOR MONTH	11.13
08-07	5211520018	CHARLES O WHITLEY	07/18/85–07/23/85	WASH NAT'L/CHARLOTTE/FAYETTEVILLE/KINSTON/WASH, PIEDMONT: PVT AUTO R/T MT OLIVE/FAYETT, 120 MI @ 20.5¢.	124.60
08-07	5211520019	Do	07/19/85	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC - 130 MILES @ 20.5¢ PER MILE	26.65
08-07	5211520020	Do	07/22/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC - 30 MILES @ 20.5¢ PER MILE	6.15
08-12	5220810019	WILLIAM D MCPHAIL	07/30/85	PRIVATE AUTO R.T. MI. OLIVE TO KINSTON AIRPORT 77 MILES @ .205¢ PER MILE	15.78
08-12	5220810020	Do	08/01/85	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE AIRPORT 120 MILES @ .204¢ PER MILE	24.60
08-12	5220810018	LEWIS RENN	08/01/85	PRIVATE AUTO R.T. WASH, DC TO BALTO-WASH INTERNAT'L AIRPORT 80 MI @ .205 PER MILE	16.40
08-12	5220810021	CHARLES O WHITLEY	08/01/85–08/03/85	AIR TRAVEL AND PRIVATE AUTO TRAVEL 77 MILES .205¢ PER MILE TAXI TO RES	125.78
08-15	5225340032	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	DISTRICT OFFICE EQUIPMENT RENTAL	62.80
08-15	5225340012	DAVID R RAMAGE	07/31/85	LEGISLATIVE LETTERS	20.00
08-15	5225340013	Do	08/01/85	LEGISLATIVE LETTERS	62.00
08-15	5225340014	SOUTHERN BELL	08/04/85	DISTRICT OFFICE TELEPHONE SERVICE	117.80
08-15	5225340011	WESTERN UNION TELEGRAPH CO	07/09/85–07/18/85	TELEGRAMS FOR MONTH OF JULY	75.26
08-16	5225590021	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	97.19
08-16	5226550028	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	15.49
08-23	5234520050	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	35.00
08-23	5234600010	DAVID R RAMAGE	08/12/85	LETTERHEADS	73.50
08-23	5234600011	PHILLIPS PETROLEUM CO	07/01/85–07/23/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	153.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	5235370017	JEROME SHIPMAN	07/11/85	METRO S CAP TO NAT'L AIRPORT PIEDMONT WASH NAT'L TO RAL DUR	50.90
08-27	5235370018	Do	07/17/85	METRO S CAP TO NAT'L AIRPORT PIEDMONT RAL-DUR TO WASH NAT'L	50.90
08-27	5235370019	Do	07/19/85	METRO S CAP TO NAT'L AIRPORT PIEDMONT WASH NAT TO RAL DUR AIRPORT PARKING RAL DUR PRI 65 MI @ 20.5¢.	66.45
08-27	5235370020	Do	07/20/85	PRIVATE AUTO R/T GOLDSBORO TO FAYETTEVILLE NC 126 MILES AT 20.5¢ PER MILE	25.83
08-27	5235370021	Do	07/20/85	MEALS BREAKFAST LUNCH AND DINNER	45.00
08-27	5235370008	Do	07/22/85	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE NC 130 MILES AT 20.5¢ PER MILE	26.65
08-27	5235370009	Do	07/22/85	MEALS	8.02
08-27	5235370010	Do	07/24/85	PRIVATE AUTO R/T GOLDSBORO TO WALLACE & BURGAW NC 132 MILES AT 20.5¢ PER MILE	27.06
08-27	5235370011	Do	07/24/85	MEALS	12.12
08-27	5235370012	Do	07/30/85	PRIVATE AUTO R/T GOLDSBORO TO DUNN LILLINGTON 91 MILES AT 20.5¢ PER MILE	18.65
08-27	5235370013	Do	07/30/85	MEALS	7.18
08-27	5235370014	Do	08/06/85	PRIVATE AUTO R/T GOLDSBORO TO MT OLIVE KENANSVILLE NC 82 MILES AT 20.5¢ PER MILE	16.81
08-27	5235370015	Do	08/06/85	MEALS	2.89
08-27	5235370016	Do	08/07/85	PVT AUTO R/T GOLDSBORO TO RAL-DUR 65 MI @ 205 METRO WASH NAT'L AIRPORT TO CHOB PIEDMONT RAL-DUR TO DC.	64.22
08-28	5239890663	MARINE CHEVROLET	08/01/85–08/30/85	RENT MOBILE	658.00
08-29	5239550040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	123.74
08-30	5241320021	AT&T CONSUMER SALES OFFICE	08/14/85–11/14/85	AT&T EQUIPMENT CHARGE	8.55
08-31	5242900155	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		640.56
08-31	5246250011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		406.58
09-05	5248740006	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT GOLDSBORO NC 00000	1,174.00
09-06	5248040002	THE SAMPSON INDEPENDENT	09/16/85–09/15/86	RENEWAL DAILY NEWSPAPER SUB	63.00
09-06	5248420006	LEWIS RENN	08/09/85–09/02/85	PRIVATE AUTO R/T WASHINGTON TO JACKSONVILLE, NC 666 MI AT .205, TOLL	138.33
09-06	5248420007	Do	08/22/85	PRIVATE AUTO R/T JACKSONVILLE TO SWANSBORO, NC 44 MI AT .205	9.02
09-06	5248420008	Do	08/27/85	PRIVATE AUTO R/T JACKSONVILLE TO CLARKTON, NC 227 MI AT .205	46.54
09-06	5248420009	Do	08/28/85	PRIVATE AUTO R/T JACKSONVILLE TO SANFORD, NC 266 MI AT .205	54.53
09-06	5248420010	Do	08/29/85	PRIVATE AUTO R/T JACKONVILLE TO TRENTON, NC 60 MI AT .205	12.30
09-09	5249520015	WILLIAM D MCPHAIL	08/29/85	PRIVATE AUTO R/T MT OLIVE TO TRENTON, NC - 100 MILES @ 20.5¢ PER MILE	20.50
09-09	5249520013	CHARLES O WHITLEY	08/19/85	PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, NC - 80 MILES @ 20.5¢ PER MILE	16.40
09-09	5249520012	Do	08/19/85–09/03/85	A/F DC/FAY'VILLE/JACKSONVILLE/DC; PVT AUTO R/T MT OLIVE/FAY'VILLE, 120 MI @ 20.5¢; TAXI: WASH A/P/RES.	134.60
09-09	5249520014	Do	09/02/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC - 30 MILES @ 20.5¢ PER MILE	6.15
09-17	5259320023	WILLIAM D MCPHAIL	09/03/85	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC AIRPORT 90 MI. @ .205/MI	18.45
09-17	5259320024	CHARLES O WHITLEY	09/05/85–09/08/85	PIEDMONT WASH NAT'L-BALT WASH AIRPORT TO FAYETTVL, JACKSONVL, NC TO WASH, DC, TAXI FR WASH NAT'L TO RES.	110.00
09-24	5261480021	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	54.11
09-24	5261560028	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	26.41
09-27	5269400028	WILLIAM D MCPHAIL	09/03/85	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC 90 MI AT .205	18.45
09-27	5269400026	Do	09/08/85	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC 90 MI AT .205	18.45
09-27	5269400027	Do	09/08/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI AT .205	24.60
09-27	5269400025	PHILLIPS PETROLEUM CO	08/05/85–08/30/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH OF AUGUST	356.00
09-27	5269400029	LEWIS RENN	09/13/85–09/16/85	PRIVATE AUTO R/T WASH., DC TO JACKSONVILLE, NC 666 MI AT .205, TOLLS	138.33
09-27	5269890667	MARINE CHEVROLET	09/01/85–09/30/85	RENT MOBILE	658.00

09-30	5268360027	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	DISTRICT OFFICE TELEPHONE SERVICE	62.80
09-30	5268360028	SOUTHERN BELL	08/04/85–09/03/85	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	116.80
09-30	5273900150	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		570.55
09-30	5274320011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		209.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,517.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	13,020.60
TOTAL	**107,507.66**

OFFICE OF THE HON. BOB WHITTAKER

SALARIES

BARNES, MARCIA L	07/01/85–09/30/85	COMPUTER OPERATOR	4,500.00
EMMERT, JEAN M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	7,374.99
GRIFFITH, DEE ANN	09/30/85–09/30/85	D C. INTERN	32.33
HILL, KRINTZ ELAINE	07/01/85–09/30/85	COMPUTER OPERATOR	4,500.00
KIMBLE, TED A	07/01/85–09/30/85	STAFF ASSISTANT	3,833.33
KUHN, HERB B	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,999.99
LEITCH, JOHN BRADLEY	09/30/85–09/30/85	LBJ CONGRESSIONAL INTERN	32.33
LEWIS, CLAUDETTE D	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	6,000.00
MERIWETHER, MARY E	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	4,625.00
MOONEY, ROBBY A	07/01/85–09/30/85	LEGISLATIVE ASSISTANCE	9,249.99
NORIEGA, ROGER F	07/01/85–09/30/85	PRESS SECRETARY/RESEARCH ASSISTANT	6,750.00
PIKE, CHARLES 'CHUCK'	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,599.99
PIKE, JANET M	07/01/85–09/30/85	EXECUTIVE SECRETARY	9,000.00
POWERS, ALFRED JR	07/01/85–09/30/85	STAFF ASSISTANT	4,875.00
SEIBEL, MARK	07/02/85–07/16/85	LBJ CONGRESSIONAL INTERN	485.00
Do	07/17/85–08/09/85	TEMPORARY EMPLOYEE	970.16
VANDERVELDE, LINDA JEAN	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	3,125.01
WHITLOCK, IRENE	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	1,812.51

EXPENSES

07-03	5164800021	CLAUDETTE LANCE	05/09/85–05/22/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 218 MILES @ 10.5¢ PER MILE	44.69
07-03	5164800025	SOUTHWESTERN BELL	04/19/85–05/18/85	SW BELL	30.87
07-03	5164800026	Do	04/19/85–05/18/85	AT&T COMMUNICATIONS	2.50
07-03	5164800023	Do	05/15/85–06/14/85	SOUTHERN BELL	29.26
07-03	5164800024	Do	05/15/85–06/14/85	AT&T COMMUNICATIONS	2.50
07-03	5164800022	IRENE WHITLOCK	02/28/85–02/28/86	REIMBURSE PAYMENT OF DISTRICT OFC. POST OFFICE BOX RENTAL FOR ONE YEAR	29.00
07-03	5164800020	Do	04/01/85–05/16/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 345 MI AT 20 1/2¢ MILE	70.73
07-03	5179670027	AT&T INFORMATION SYSTEMS	11/21/84–11/21/84	AT&T INFO SYSTEMS FOR PITTSBURG D.O.	.08
07-03	5179670026	Do	11/23/84–11/23/84	AT&T INFO SYSTEMS FOR AUGUSTA D.O.	36.49
07-03	5179670025	WESTPARK TRAVEL SERVICE	06/11/85	ONE WAY AIRFARE WICHITA TO WASHINGTON	272.00
07-03	5179670028	Do	06/14/85–06/18/85	ROUND TRIP AIRFARE WASH TO WICHITA	544.00
07-03	5179670021	BOB WHITTAKER	06/04/85–06/14/85	PARKING AT WICHITA AIRPORT	24.50
07-03	5179670022	Do	06/04/85–06/18/85	ROUND TRIP MILEAGE TO AND FROM WICHITA AIRPORT 3 TRIPS AT 90 MI AT .20 1/2¢ PER MILE	18.45
07-03	5179670020	Do	06/06/85	ONE WAY AIR FARE TO WICHITA	265.00
07-03	5179670024	Do	06/14/85–06/18/85	METRO TO AIRPORT AND CAB FARE FROM AIRPORT IN DC	8.80
07-03	5179670023	Do	06/18/85	REIMBURSE MEAL WHILE ON OFFICIAL TRAVEL	3.80
07-23	5200420011	CLAUDETTE LANCE	06/05/85	MILEAGE REIMB FOR OFFICIAL TRAVEL 255 MILES AT 20.5¢ PER MILE	52.28
07-23	5200420012	LINDA JEAN VANDERVELDE	06/04/85–06/25/85	MILEAGE REIMB FOR OFFICIAL TRAVEL 322 MILES AT 20.5¢/MILE	66.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5200420013	Do	07/01/85-01/01/86	REIMB PAYMENT OF P.O. BOX RENTAL	14.50
07-23	5200420014	BOB WHITTAKER	06/27/85-07/11/85	ROUND TRIP MILEAGE TO & FROM WICHITA AIRPORT, 3 TRIPS AT 90 MI AT 20.5¢ PER MI	18.45
07-24	5200800015	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	LONG DISTANCE FOR MCPHERSON DISTRICT OFFICE	28.25
07-24	5200800017	Do	05/20/85-06/19/85	LONG DISTANCE FOR EMPORIA DIST. OFFICE	26.50
07-24	5200800014	Do	05/22/85-06/21/85	LONG DISTANCE FOR DIST. OFFICE P. HS BURG	2.28
07-24	5200800016	Do	05/24/85-06/23/85	LONG DISTANCE FOR AUGUSTA DIST. OFFICE	37.05
07-24	5200800027	GENERAL SERVICES ADMINISTRATION	05/31/85	DISTRICT OFFICE FTS	47.90
07-24	5200800028	Do	05/31/85	DISTRICT OFFICE FTS	48.15
07-24	5200800029	Do	05/31/85	DISTRICT OFFICE FTS	22.62
07-24	5200800030	Do	05/31/85	DISTRICT OFFICE FTS	47.90
07-24	5200800011	HERB KUHN	06/20/85	1 ROUND TRIP TO NATIONAL AIRPORT TO BRING CONGRESSMAN 9 MILES @ .20 1/2¢ PER MILE	1.85
07-24	5200800018	LINDSBORG NEWS-RECORD	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION	13.00
07-24	5200800013	ROBBY A MOONEY	06/27/85	1 ROUND TRIP TO NATIONAL AIRPORT TO BRING CONG. 9 MILES @ .20.1/2¢ PER MILE	1.85
07-24	5200800010	ROGER F NORIEGA	06/11/85-07/09/85	2 ROUND TRIPS TO AIRPORT (NATIONAL) TO PICK UP CONGRESSMAN 18 MILES @ 20 1/2¢ PER MILE	3.69
07-24	5200800012	Do	07/15/85	1 ROUND TRIP TO CHINESE EMBASSY FOR CONSTITUENT VISA - 6 MILES @ 20.1/2¢ PER MILE	1.23
07-24	5200800023	SOUTHWESTERN BELL	05/19/85-06/18/85	AT&T COMM:	1.50
07-24	5200800024	Do	05/19/85-06/18/85	SOUTHWESTERN BELL:	30.87
07-24	5200800019	Do	05/23/85-06/22/85	AT&T COMM:	3.58
07-24	5200800020	Do	05/23/85-06/22/85	SOUTHWESTERN BELL:	55.79
07-24	5200800021	Do	06/15/85-07/14/85	AT&T COMM:	13.40
07-24	5200800022	Do	06/15/85-07/14/85	SOUTHWESTERN BELL:	29.26
07-24	5200800025	Do	06/21/85-07/20/85	AT&T COMM:	9.99
07-24	5200800026	Do	06/21/85-07/20/85	SOUTHERN BELL:	26.28
07-24	5200800009	WESTPARK TRAVEL SERVICE	06/27/85-07/09/85	MEMBER'S ROUND TRIP WASHINGTON TO WICHITA	544.00
07-30	5210890665	CITY OF AUGUSTA, KANSAS	07/01/85-07/30/85	RENT CITY HALL AUGUSTA,KS	100.00
07-30	5210890664	HADLEY SIZEMORE	07/01/85-07/30/85	RENT 109 W.MARTIN MCPHERSON,KS	150.00
07-30	5210890663	LEMON ENTERPRISES	07/01/85-07/30/85	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
07-31	5212460029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	134.99
07-31	5212510013	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	105.68
07-31	5212900213	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,352.70
07-31	5213720002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		939.27
08-05	5210320021	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	LONG DISTANCE FOR AUGUSTA OFFICE	37.05
08-05	5210320020	Do	06/16/85-07/15/85	LONG DISTANCE FOR MCPHERSON DISTRICT OFFICE	29.46
08-05	5210320027	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE-DISTRICT OFFICE	48.58
08-05	5210320028	Do	06/30/85	FTS SERVICE-DISTRICT OFFICE	48.58
08-05	5210320029	Do	06/30/85	FTS SERVICE-DISTRICT OFFICE	48.15
08-05	5210320030	Do	06/30/85	FTS SERVICE-DISTRICT OFFICE	22.62
08-05	5210320016	TED A KIMBLE	07/09/85-07/12/85	PARKING AN METRO FARE FOR PASSPORT & VISA SERVICES FOR CONSTITUENT AND 18 MI AT 20.5¢ PER MILE	8.94
08-05	5210320018	ROGER F NORIEGA	07/19/85	REIMBURSE MILEAGE FOR PASSPORT SERVICES FOR CONSTITUENTS-6 MILES AT 20.5¢ PER MILE	1.23
08-05	5210320017	CHUCK PIKE	07/16/85-07/23/85	MILEAGE FOR PICKING UP CONGRESSMAN AT NATIONAL AIRPORT 2 TRIPS AT 9 MI EACH AT 20.5¢ PER MILE	3.69
08-05	5210320019	THE KANSAS CITY STAR COMPANY	07/19/85-07/19/86	ONE YEAR SUBSCRIPTION	143.10
08-05	5210320022	WESTPARK TRAVEL SERVICE	07/11/85-07/16/85	ROUNDTRIP WASH TO WICHITA FOR MEMBER	537.00
08-05	5210320023	Do	07/18/85-07/23/85	ROUNDTRIP WASH TO WICHITA FOR MEMBER	537.00
08-05	5210320024	BOB WHITTAKER	07/09/85-07/11/85	PARKING AT AIRPORT IN WICHITA	10.50

08-05	5210320015	Do	07/11/85–07/18/85	2 TRIPS TO NATIONAL AIRPORT BY METRO	1.60
08-05	5210320025	Do	07/16/85–07/19/85	PARKING AT AIRPORT IN WICHITA	10.50
08-05	5210320026	Do	07/16/85–07/23/85	ROUNDTRIP MILEAGE TO AIRPORT IN WICHITA: 3 TRIPS AT 30 MI EACH-90 MI AT 20.5¢/MI	18.45
08-12	5217280020	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	DISTRICT OFC LONG DISTANCE - EMPORIA	28.01
08-12	5217280021	Do	06/22/85–07/21/85	DISTRICT OFC LONG DISTANCE - PITTSBURG	2.54
08-12	5217280022	Do	06/24/85–07/23/85	DISTRICT OFC LONG DISTANCE - AUGUSTA	38.88
08-12	5217280011	SOUTHWESTERN BELL	06/19/85–07/18/85	DISTRICT OFC TELEPHONE - LOCAL	30.87
08-12	5217280012	Do	06/19/85–07/18/85	DISTRICT OFC TELEPHONE - AT&T COMM	2.50
08-12	5217280013	Do	06/23/85–07/22/85	DISTRICT OFC TELEPHONE - LOCAL	36.62
08-12	5217280014	Do	06/23/85–07/22/85	DISTRICT OFC TELEPHONE - AT&T COMM	1.00
08-12	5217280015	Do	07/15/85–08/14/85	DISTRICT OFC TELEPHONE - LOCAL	29.26
08-12	5217280016	Do	07/15/85–08/14/85	DISTRICT OFC TELEPHONE - AT&T COMM	4.16
08-12	5217280017	Do	07/21/85–08/20/85	DISTRICT OFC TELEPHONE	26.28
08-12	5217280027	THE CHANUTE TRIBUNE	08/14/85–08/14/86	ONE YEAR SUBSC	51.92
08-12	5217280019	LINDA JEAN VANDERVELDE	07/08/85	REIMBURSE FOR PRINTING OF BUSINESS CARDS	18.00
08-12	5217280018	Do	07/09/85–07/23/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 154 MI AT 20.5¢ PER MILE	31.57
08-12	5217280023	WESTPARK TRAVEL SERVICE	07/25/85–07/28/85	ROUND TRIP WASHINGTON TO WICHITA FOR STAFF R MOONEY	544.00
08-12	5217280024	Do	07/25/85–07/29/85	ROUND TRIP WASH TO WICHITA FOR CONG	581.00
08-12	5217280025	BOB WHITTAKER	07/23/85–07/25/85	PARKING AT WICHITA AIRPORT	10.50
08-12	5217280026	Do	07/25/85–07/29/85	MILEAGE TO WICHITA AIRPORT: ONE RT AND ONE 1-WAY (45 MILES) AND ONE RT TO NATIONAL AIRPORT (9 MILES).	11.07
08-12	5217360023	CANTRELL/CUTTER PRINTING, INC	07/19/85	PRINTING OF MEETING NOTICES AND HAND-OUTS	425.90
08-12	5217360024	TED A KIMBLE	07/19/85	REIMBURSE POSTAGE FOR CERTIFIED MAIL (PASSPORT TO CONSTITUENT)	1.82
08-12	5217360027	ROBBY A MOONEY	07/25/85–07/28/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
08-12	5217360025	Do	07/26/85–07/27/85	REIMBURSE RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	110.50
08-12	5217360026	Do	07/26/85–07/27/85	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.64
08-16	5225580016	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	98.05
08-23	5234520051	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	16.00
08-27	5238550017	AT&T INFORMATION SYSTEMS	07/16/85–08/15/85	LONG DISTANCE FOR DISTRICT OFFICE - MCPHERSON	30.64
08-27	5238550019	CANTRELL/CUTTER PRINTING, INC	08/12/85	INFO SHEETS FOR PUBLIC MEETINGS	21.92
08-27	5238550013	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS FOR DISTRICT OFFICE	48.19
08-27	5238550014	Do	07/31/85	FTS FOR DISTRICT OFFICE	48.58
08-27	5238550015	Do	07/31/85	FTS FOR DISTRICT OFFICE	22.62
08-27	5238550016	Do	07/31/85	FTS FOR DISTRICT OFFICE	48.58
08-27	5238550012	CLAUDETTE LEWIS	07/18/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL - 162 MILES @ 10.5¢ PER MILE	33.21
08-27	5238550011	Do	07/31/85	REIMBURSE FOR PHOTOCOPIES FOR OFFICIAL BUSINESS	26.30
08-27	5238550009	OSAGE COUNTY CHRONICLE	08/31/85–08/31/86	ONE YEAR SUBSCRIPTION	11.00
08-27	5238550008	OSWEGO INDEPENDENT-OBSERVER	08/31/85–08/31/86	ONE YEAR SUBSCRIPTION	9.50
08-27	5238550010	THE MORNING SUN	09/15/85–09/15/86	ONE YEAR RENEWAL	53.00
08-27	5238550020	WESTERN UNION TELEGRAPH CO	07/19/85	TELEGRAM SERVICES	36.15
08-27	5238550018	IRENE WHITLOCK	07/01/85–07/31/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 335 MILES @ 20.5¢ PER MILE	68.68
08-28	5239890666	CITY OF AUGUSTA, KANSAS	08/01/85–08/30/85	RENT CITY HALL AUGUSTA,KS	100.00
08-28	5239890665	HADLEY SIZEMORE	08/01/85–08/30/85	RENT 109 W.MARTIN MCPHERSON,KS	150.00
08-28	5239890664	LEMON ENTERPRISES	08/01/85–08/30/85	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
08-29	5239570031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	131.49
08-31	5242900217	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,492.23
08-31	5246250002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		423.72
09-05	5246560019	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	AT&T CHARGES FOR EMPORIA DISTRICT OFFICE	28.89
09-05	5246560020	Do	07/22/85–08/21/85	AT&T CHARGES FOR PITTSBURG DISTRICT OFFICE	2.65
09-05	5246560018	CANTRELL/CUTTER PRINTING, INC	08/27/85	PRINTING OF MEETING NOTICES FOR DISTRICT-WIDE DISTRIBUTION	2,709.23
09-05	5246560017	TED A KIMBLE	07/02/85	PRINTING OF BUSINESS CARDS	18.00
09-05	5246560021	SOUTHWESTERN BELL	08/15/85–09/14/85	DISTRICT OFFICE PHONE - SW BELL	29.26
09-05	5246560022	Do	08/15/85–09/14/85	AT&T COMMUNICATION	3.94
09-05	5248740007	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT EMPORIA KS 00000	443.00
09-24	5261470016	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	294.01
09-24	5261550038	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	1.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5266290019	GENERAL SERVICES ADMINISTRATION	08/31/85	DISTRICT OFFICE FTS	48.19
09-26	5266290020	Do	08/31/85	DISTRICT OFFICE FTS	48.58
09-26	5266290021	Do	08/31/85	DISTRICT OFFICE FTS	48.58
09-26	5266290026	MARY E. MERIWETHER	08/19/85	POSTAGE DUE	.17
09-26	5266290024	Do	08/27/85–08/28/85	REIMBURSE MILEAGE WHILE ON OFFICIAL TRAVEL 282 MILES AT 20.5¢ PER MILE	57.81
09-26	5266290025	Do	08/27/85–08/28/85	MEALS LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	33.06
09-26	5266290028	ROBBY A MOONEY	08/23/85–09/08/85	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	317.94
09-26	5266290027	Do	09/03/85–09/06/85	RENTAL CAR (134.59) AND GAS FOR RENTAL CAR FOR OFFICIAL TRAVEL	151.19
09-26	5266290029	Do	09/06/85–09/08/85	TAXI FARE - FROM WICHITA AIRPORT AND TO NATIONAL AIRPORT	37.00
09-26	5266290022	LINDA JEAN VANDERVELDE	08/26/85–08/27/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 372 MILES AT 20.5¢ PER MILE	76.26
09-26	5266290023	IRENE WHITLOCK	08/01/85–08/26/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 345 MILES AT 20.5¢ PER MILE	70.73
09-26	5267210025	CLAUDETTE LEWIS	08/02/85–08/30/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1580 MILES AT 20.5¢ PER MILE	323.90
09-26	5267210026	Do	08/26/85–08/28/85	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL	59.41
09-26	5267210028	BOB WHITTAKER	09/10/85–09/13/85	PARKING AT WICHITA AIRPORT	10.50
09-26	5267210027	Do	09/12/85–09/17/85	ROUND TRAP WASH TO WICHITA	660.00
09-26	5267210029	Do	09/12/85–09/17/85	ROUNDTRIP MILEAGE TO WICHITA AIRPORT (30 MI) AND R/T MILEAGE TO NATIONAL AIRPORT (9 MI) AT 20.5¢ PER MI.	8.00
09-26	5267430012	CHANUTE TRIBUNE	09/04/85	PURCHASE OF PHOTO FROM NEWSPAPER FOR OFFICIAL BUSINESS	5.00
09-26	5267430013	BOB WHITTAKER	08/02/85	ONE WAY AIRFARE WASHINGTON-WICHITA	309.00
09-26	5267430014	Do	08/26/85–08/30/85	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 942 MILES AT 20.5¢ PER MILE	193.11
09-26	5267430015	Do	08/26/85–08/30/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	137.53
09-26	5267430016	Do	09/04/85–09/05/85	PARKING WICHITA AIRPORT AND ONE ROUND TRIP MILEAGE TO AIRPORT AT WICHITA 30 MI AT 20.5¢ PER MI	13.15
09-26	5267450019	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	AUGUSTA DISTRICT OFC. LONG DISTANCE	39.44
09-26	5267450020	SOUTHWESTERN BELL	07/19/85–08/18/85	EMPORIA TELEPHONE	30.87
09-26	5267450021	Do	07/19/85–08/18/85	EMPORIA AT&T COMM	.50
09-26	5267450022	Do	07/23/85–08/22/85	AUGUSTA TELEPHONE	34.81
09-26	5267450023	Do	07/23/85–08/22/85	AUGUSTA AT&T COMM	2.00
09-26	5267450024	Do	08/21/85–09/20/85	PITTSBURG TELEPHONE	26.28
09-26	5268300026	ARKANSAS CITY TRAVELER	09/13/85–09/13/85	ONE YEAR SUBSCRIPTION	48.50
09-26	5268300025	THE COLUMBUS DAILY ADVOCATE	09/20/85–09/20/86	ONE YEAR SUBSCRIPTION	33.50
09-26	5268300024	WESTPARK TRAVEL SERVICE	08/23/85–09/08/85	ROUNDTRIP WASH TO WICHITA FOR STAFF R. MOONEY	618.00
09-26	5268300022	Do	09/04/85	AIRFARE WICHITA TO WASHINGTON FOR CONG. WHITTAKER	272.00
09-26	5268300023	Do	09/05/85–09/10/85	ROUNDTRIP WASH TO WICHITA FOR CONG.	648.00
09-27	5269890670	CITY OF AUGUSTA, KANSAS	09/01/85–09/30/85	RENT CITY HALL AUGUSTA,KS	100.00
09-27	5269890669	HADLEY SIZEMORE	09/01/85–09/30/85	RENT 109 W.MARTIN MCPHERSON,KS	150.00
09-27	5269890668	LEMON ENTERPRISES	09/01/85–09/30/85	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
09-30	5273900211	*(EQUIPMENT ALLOWANCE CHARGED)*	11/20/84–12/31/84		(37.33)
09-30	5273900212	Do	09/01/85–09/30/85		1,226.21

09-30	5274320002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,409.38

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	517.33
MEMBERS CLERK HIRE	90,248.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,193.30
TOTAL	**114,958.93**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

ALBERT, SHIRLEY M	07/01/85–09/30/85	SECRETARY	9,999.99
AVENT, MURRAY	07/01/85–09/30/85	CLERK	5,375.01
BALLARD, MARA WILNA	07/01/85–09/30/85	CLERK	4,950.00
BISHOP, MARION F	07/01/85–09/30/85	ASSISTANT	16,374.99
FLEMING, TERESA	07/01/85–09/30/85	CLERK	5,000.01
FOSTER, JUDITH E	07/01/85–09/30/85	CLERK	5,499.99
GEORGE, CHARLES M	07/01/85–09/30/85	CLERK	1,500.00
HAYS, ISABELLE W	07/01/85–09/30/85	STAFF ASSISTANT	3,600.00
LAMB, PEGGY C	07/01/85–09/30/85	CLERK	4,149.99
LAZENBY, NANCY GORDON	07/01/85–09/30/85	CLERK	6,875.01
MARSHALL, LYNN B	07/01/85–09/30/85	CLERK	5,750.01
PARKER, LAURA ROSS	07/01/85–09/30/85	CLERK	5,750.01
SEIGLER, SARA LOU	07/01/85–09/30/85	CLERK	5,000.01
SMITH, MARGARET SAGE	07/01/85–07/31/85	CLERK	1,000.00
TURMAN, HELEN G	07/01/85–07/31/85	CLERK	1,500.00

EXPENSES

07-03	5179530031	POSTMASTER	06/30/85–06/30/86	ANNUAL BOX RENTAL FOR TUPELO DISTRICT OFFICE	29.00
07-16	5190750021	SOUTH CENTRAL BELL	06/19/85–07/18/85	CHARLESTON, MS DISTRICT OFFICE TELEPHONE 601/647-2413	45.31
07-16	5190750022	Do	06/19/85–07/18/85	AT&T INFORMATION SYSTEMS	90.50
07-18	5193330032	THE MONITOR-HERALD	08/01/85–08/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
07-18	5196490027	JAMIE L WHITTEN	06/28/85–07/07/85	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN	238.00
07-18	5196490028	Do	06/28/85–07/07/85	RENTAL CAR CHARGES	357.12
07-18	5196490029	Do	06/29/85–07/06/85	160 MILES BY MEMBER'S PERSONAL AUTO ON OFFICIAL BUSINESS 20.5¢ PER MILE	32.80
07-23	5197690014	AT&T INFORMATION SYSTEMS	06/02/85–07/03/85	TUPELO, MS, DISTRICT OFFICE; 601-844-5437	95.59
07-23	5197690015	MARION F BISHOP	06/27/85	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS, ON OFFICIAL BUSINESS; 1044 MILES @ 20.5¢ PER MILE.	214.02
07-23	5197690017	Do	06/27/85–06/28/85	OVERNIGHT ACCOMMODATIONS	22.63
07-23	5197690018	Do	07/08/85–07/09/85	OVERNIGHT ACCOMMODATIONS	41.87
07-23	5197690016	Do	07/09/85	AUTO MILEAGE FROM CHARLESTON, MS, TO WASHINGTON, DC; 1044 MILES @ 20.5¢ PER MILE	214.02
07-23	5197690012	SOUTH CENTRAL BELL	05/29/85–06/28/85	SERVICE FOR OXFORD, MS, DISTRICT OFFICE; 601-234-9064	44.05
07-23	5197690013	Do	05/29/85–06/28/85	AT&T INFORMATION SYSTEMS	83.73
07-23	5198750022	Do	07/01/85–07/31/85	CHARLESTON DIST OFFICE WATS LINE; 601-W65-0178	249.14
07-23	5198750023	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS	3.50
07-24	5203530013	Do	06/02/85–07/01/85	TUPELO DISTRICT OFFICE - 601/844-5437	151.76
07-29	5206310030	THE AMORY ADVERTISER	08/30/85–08/30/86	1 YR. SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
07-29	5206590010	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	67.00
07-31	5212470033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	272.03
07-31	5212520021	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	252.36
07-31	5212680022	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	74.18
07-31	5212900063	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,006.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5213510042	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85-07/31/85		26.65
07-31	5213720012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		409.33
08-09	5219420016	THE BALDWYN NEWS	08/31/85-08/31/86	1 YR. SUB. FOR TUPELO DISTRICT OFFICE	9.00
08-12	5214210031	SOUTH CENTRAL BELL	07/19/85-08/18/85	CHARLESTON DISTRICT OFFICE	46.89
08-15	5224550012	AT&T INFORMATION SYSTEMS	06/29/85-08/01/85	EQUIPMENT FOR OXFORD DISTRICT OFFICE; 601-234-9064	100.58
08-15	5225340016	Do	07/04/85-08/03/85	TUPELO DIST. OFFICE 601-844-5437	91.78
08-15	5225340017	SOUTH CENTRAL BELL	06/29/85-07/28/85	OXFORD DIST. OFFICE 601-234-9064	43.82
08-15	5225340018	Do	08/01/85-08/31/85	CHARLESTON DIST. OFFICE WATS SERVICE; 601-W65-0178;SCB	274.41
08-15	5225340019	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS	1.75
08-16	5225590022	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	205.00
08-16	5226550029	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	81.15
08-19	5227350018	MISSISSIPPI PUBLISHERS CORPORATION	09/07/85-09/06/86	1 YR. SUBSCRIPTION FOR CHARLESTON OFFICE FOR CLARION LEDGER DAILY & WEEKEND	148.00
08-19	5227350017	SOUTH CENTRAL BELL	07/02/85-08/01/85	TUPELO DIST. OFFICE; 601-844-5431 JULY CHARGES	151.76
08-21	5231740015	TISHOMINGO COMPANY NEWS	09/01/85-09/01/86	1 YR SUBSCRIPTION FOR TUPELO DIST OFFICE	15.00
08-23	5234600012	DESOTO CO. TRIBUNE, INC	09/01/85-09/01/86	1 YR SUB FOR CHARLESTON DISTRICT OFFICE	20.00
08-29	5239310025	THE PONTOTOC PROGRESS	08/27/85-08/27/86	1 YR. FOR TUPELO OFFICE	15.00
08-29	5239500017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	123.32
08-29	5240220022	AT&T INFORMATION SYSTEMS	07/01/85-08/19/85	EQUIPMENT CHARGES FOR CHARLESTON DISTRICT OFFICE	98.24
08-29	5240220020	MARION F BISHOP	08/04/85	OVERNIGHT ACCOMMODATIONS	44.30
08-29	5240220018	Do	08/04/85-08/24/85	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON MS AND RETURN ON OFFICIAL BUSINESS 2088 MILES AT 20.5¢.	428.04
08-29	5240220019	Do	08/05/85-08/23/85	MILEAGE IN FIRST DISTRICT 1017 MILES AT 20.5¢ PER MILE	208.49
08-29	5240220021	Do	08/23/85	OVERNIGHT ACCOMMODATIONS	31.35
08-30	5241320022	SOUTH CENTRAL BELL	08/19/85-09/18/85	CHARLESTON DIST. OFFICE	48.62
08-31	5242900066	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,006.04
08-31	5246250012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		158.34
09-05	5242210017	JAMIE L WHITTEN	08/04/85-08/05/85	MILEAGE FROM WASHINGTON TO CHARLESTON 1044 MILES	214.02
09-05	5242210018	Do	08/04/85-08/05/85	OVERNIGHT ACCOMMODATIONS ENROUTE	30.47
09-05	5242210019	Do	08/05/85-08/23/85	MILEAGE IN FIRST DISTRICT ON OFFICIAL BUSINESS 1225 MILES	251.12
09-05	5242210020	Do	08/24/85-08/25/85	MILEAGE FROM CHARLESTON TO WASHINGTON 1044 MILES	214.02
09-05	5242210021	Do	08/24/85-08/25/85	OVERNIGHT ACCOMMODATIONS ENROUTE TO WASHINGTON	44.00
09-05	5248740008	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT CHARLESTON MS 00000	445.00
09-05	5248740009	Do	07/01/85-09/30/85	RENT OXFORD MS 00000	1,946.00
09-05	5248740010	Do	07/01/85-09/30/85	RENT TUPELO MS 00000	1,483.00
09-17	5255200030	THE BELMONT-TISHOMINGO JOURNAL	08/15/85-08/15/86	ONE YR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	14.00
09-17	5255510018	AT&T INFORMATION SYSTEMS	08/02/85-09/01/85	OXFORD OFFICE; 601-230-9064; EQUIPMENT	91.92
09-17	5255510017	Do	08/04/85-09/03/85	TUPELO DISTRICT OFFICE; 601-844-5437; EQUIPMENT	91.78
09-17	5255510016	SOUTH CENTRAL BELL	07/29/85-08/28/85	OXFORD DISTRICT OFFICE, 601-234-9064	43.82
09-17	5259350029	Do	08/02/85-09/01/85	TUPELO DIST. OFFICE; AUGUST CHARGES	151.76
09-17	5259640031	Do	09/01/85-09/30/85	CHARGES FOR SEPTEMBER FOR CHARLESTON DISTRICT OFFICE WATS LINE	305.09
09-24	5261480022	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	138.24
09-24	5261560029	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	69.26
09-26	5268300027	MARION F BISHOP	09/13/85-09/17/85	ROUNDTRIP AIRFARE FROM WASH. NATIONAL TO MEMPHIS, TN	160.00
09-26	5268300028	Do	09/13/85-09/17/85	OFFICIAL BUSINESS MILEAGE IN DISTRICT; 245 MI @ 20.5¢ PER MILE	50.22

09-30	5273900062	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85	1,785.18
09-30	5274320012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85	110.15
09-30	5274410012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85	65.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 82,325.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 17,098.72

ADJUSTMENTS/REFUNDS

EXPENSES

07-22	5203990045	SOUTH CENTRAL BELL	05/07/82–09/30/82	REFUND DUE TO RATE INCREASE REFUND	(74.71)
07-22	5203990046	Do	10/01/82–12/31/82	REFUND DUE TO A RATE INCREASE REFUND	(44.82)
07-22	5203990036	Do	01/01/83–09/30/83	REFUND DUE TO A RATE INCREASE REFUND	(134.48)
07-22	5203990037	Do	10/01/83–12/31/83	REFUND DUE TO A RATE INCREASE REFUND	(44.82)
07-22	5203990038	Do	01/01/84–03/31/84	REFUND DUE TO A RATE INCREASE REFUND	(44.83)
12-22	5203990047	Do	05/07/82–09/30/82	REFUND DUE TO A RATE INCREASE REFUND	(434.52)
12-22	5203990048	Do	10/01/82–12/31/82	REFUND DUE TO A RATE INCREASE REFUND	(260.72)
12-22	5203990049	Do	01/01/83–09/30/83	REFUND DUE TO A RATE INCREASE REFUND	(782.15)
12-22	5203990050	Do	10/01/83–12/31/83	REFUND DUE TO A RATE INCREASE REFUND	(260.72)
12-22	5203990051	Do	01/01/84–03/31/84	REFUND DUE TO A RATE INCREASE REFUND	(260.72)
01-12	5203990064	Do	12/01/82–12/31/82	REFUND DUE TO A RATE INCREASE REFUND	(455.12)
12-07	5203990022	Do	11/19/83–12/18/83	REFUND DUE TO A RATE INCREASE REFUND	(682.68)
12-07	5203990021	Do	11/19/84–12/18/84	REFUND DUE TO A RATE INCREASE REFUND	(170.67)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (3,650.96)

TOTAL **95,772.78**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

ADRIAN, MARTI E.	07/01/85–09/30/85	CASEWORK COORDINATOR/LEGISLATIVE CORRESP.	4,437.49
ANDERSON, MICHAEL	07/01/85–09/30/85	PART-TIME EMPLOYEE	600.00
BLAIR, DAVID ALEXANDER, JR.	07/01/85–09/30/85	FIELD REPRESENTATIVE	2,899.99
CHAPMAN, JUDITH L.	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,593.75
CHRISTENSEN, HELEN MARIE	07/01/85–08/31/85	PART-TIME EMPLOYEE	1,833.34
Do	09/01/85–09/30/85	FIELD REPRESENTATIVE	1,166.67
DUFFY, PATRICK EDWARD	07/01/85–09/30/85	PART-TIME EMFLOYEE	500.01
FLANAGAN, MARY B.	07/01/85–09/30/85	EXECUTIVE ASSISTANT	7,249.99
FOLEY, JAMES P.	07/08/85–09/30/85	LEGISLATIVE ASSISTANT	6,013.88
FOSTER, DONALD R.	09/01/85–09/30/85	PART-TIME EMPLOYEE	250.00
HARTE, JEAN M.	07/26/85–09/30/85	FIELD REPRESENTATIVE	3,409.72
JENNINGS, STEPHANIE G.	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,625.01
KING, LINDA J.	07/01/85–09/11/85	FIELD REPRESENTATIVE	4,930.55
LAMSON, JOSEPH D.	07/01/85–09/30/85	FIELD REPRESENTATIVE	7,375.00
MCKEE, MARGARET ANN	07/01/85–09/30/85	RECEPTIONIST	4,687.51
MCNETT, CHERIE LYNN	07/01/85–08/31/85	CASEWORK COORDINATOR	2,958.34
Do	09/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	1,729.17
NELSON, JOANNE	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,875.00
ONSLOW, PRISCILLA L.	07/18/85–07/19/85	TEMPORARY EMPLOYEE	97.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PHILIPPS, MARY KATHRYN	07/01/85–08/23/85	SECRETARY	2,171.53
		PLUTT, ERNEST JOSEPH	07/01/85–08/23/85	LBJ CONGRESSIONAL INTERN	1,713.67
		ROACH, DAVID ELDON	07/01/85–09/30/85	PRESS SECRETARY/LEGIS ASSISTANT	6,562.51
		SHEA, PATRICK GEORGE	07/01/85–09/30/85	FIELD REPRESENTATIVE	6,000.01
		THIBODEAU, MAUREEN ELIZABETH	07/01/85–09/30/85	COMPUTER OPERATOR	4,249.99
		WEINTRAUB, JON	09/01/85–09/30/85	PART-TIME EMPLOYEE	250.00
		WILSON, SHEENA M	07/01/85–09/30/85	FIELD REPRESENTATIVE	5,850.00
		EXPENSES			
07-10	5184400011	DAVID ALEXANDER BLAIR	06/14/85–06/16/85	MI WHILE TVLG W/MBR IN DIST ON OFC'L BUSINESS MSLA-W GLACIER-BROWNING-COL FALLS-KLSP-MSLA 600 MI 20.5¢	123.00
07-10	5184400012	Do	06/14/85–06/16/85	REIMB FOR MEALS & LODGING WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	38.90
07-10	5184400010	C & P TELEPHONE	04/01/85–04/30/85	TELEPHONE SERVICE, DC OFFICE	25.01
07-10	5184400004	FEDERAL EXPRESS CORP.	05/31/85	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS	30.00
07-10	5184400005	STEPHANIE G JENNINGS	05/28/85–05/29/85	REIMB MEALS TO ATTEND MTG IN HELENA, OFFICIAL BUSINESS	4.30
07-10	5184400006	Do	05/28/85–05/29/85	REIMB MILEAGE TO ATTEND MTG IN HELENA 250 MILES AT .205 PER MILE	51.25
07-10	5184400013	MOUNTAIN BELL	05/01/85–05/31/85	TOLL-FREE LINE, HLNA OFFICE	392.54
07-10	5184400014	TOBACCO NEWS CENTER	05/01/85–05/31/85	NEWSPAPER ACCOUNT	39.05
07-10	5184400008	VISA CREDIT	05/10/85–05/23/85	MEMBER'S MEALS IN DISTRICT ON OFFICIAL BUSINESS	35.70
07-10	5184400009	Do	05/10/85–05/23/85	MEAL WITH CONSTITUENT	13.35
07-10	5184400007	PAT WILLIAMS	06/14/85–06/15/85	REIMB MEMBER FOR MEAL & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	100.05
07-23	5198750025	C & P TELEPHONE	05/01/85–05/30/85	TELEPHONE SERVICE, DC OFFICE	23.26
07-23	5198750027	OUTLAW INN	06/15/85	CHARGE FOR MEMBER/CONSTITUENT DINNER MEETING	203.05
07-23	5198750026	Do	06/15/85–06/16/85	CHARGES FOR MEMBERS LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.00
07-23	5198750028	PRENTICE-HALL, INC.	06/14/85	PURCHASE OF BOOK TO ASSIST WITH SPEECH PREPARATION -- OFFICIAL BUSINESS	33.33
07-23	5198750024	R.L. POLK & CO.	06/07/85	CITY DIRECTORY - HELENA	88.00
07-23	5199300023	AT&T INFORMATION SYSTEMS	05/16/85–06/15/85	TELEPHONE SERVICE, HLNA OFFICE	101.62
07-23	5199300024	Do	06/01/85–06/30/85	TELEPHONE SERVICE, BUTTE OFFICE	43.89
07-23	5199300025	Do	06/01/85–06/30/85	TELEPHONE SERVICE, MSLA OFFICE	53.95
07-23	5199300013	CARIN F. MORAN AND ASSOCIATES	06/01/85–06/30/85	RADIO NEWS SERVICE	350.00
07-23	5199300012	DAVID R RAMAGE	06/26/85	PRINTING-EDUCATION LETTERS	208.00
07-23	5199300017	Do	06/27/85	RECORD REPRINTS	152.40
07-23	5199300015	Do	07/08/85	NEWSLETTERS PRINTING	2,280.00
07-23	5199300016	Do	07/09/85	CHESHIRE LABELS	83.15
07-23	5199300011	EUROPEAN AMERICAN TRAVEL, INC.	06/28/85–07/06/85	CHARGE FOR DAVE ROACH'S AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS SALT LAKE CITY-HELENA-DC	561.00
07-23	5199300018	MARY B FLANAGAN	07/11/85	REIMB FOR PAYMENT TO WESTERN UNION--MAILGRAM FOR OFFICIAL BUSINESS	11.50
07-23	5199300019	LOOP COMMUNICATIONS	07/01/85–07/31/85	JULY LEASE PAYMENT--TELEPHONE HELENA OFFICE	100.00
07-23	5199300021	MOUNTAIN BELL	05/22/85–06/21/85	TELEPHONE SERVICE, BUTTE OFFICE MTN BELL	92.91
07-23	5199300022	Do	05/22/85–06/21/85	AT&T	5.23
07-23	5199300020	Do	05/25/85–06/24/85	TELEPHONE SERVICE-MSLA OFFICE	93.22
07-23	5199300014	SUPERIOR CLIPPING SERVICE	06/01/85–06/30/85	NEWSPAPER CLIPPING SERVICE	32.50
07-23	5199300010	TOBACCO NEWS CENTER	06/01/85–06/30/85	NEWSPAPER SERVICE	39.45
07-29	5205560011	BUREAU OF BUSINESS & ECONOMIC RESEARCH	09/01/85–08/30/86	SUBSCRIPTION RENEWAL	10.00
07-29	5205560012	FEDERAL EXPRESS CORP.	06/28/85	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS	24.00

07-29	5205560016	GENERAL SERVICES ADMINISTRATION	01/01/85–01/31/85	FTS TELEPHONES, MISSOULA OFFICE	499.08
07-29	5205560015	Do	02/01/85–02/28/85	FTS TELEPHONE, MISSOULA OFFICE	330.47
07-29	5205560017	Do	03/01/85–03/31/85	FTS TELEPHONE, MISSOULA OFFICE	393.16
07-29	5205560013	Do	06/01/85–06/30/85	FTS TELEPHONES - MISSOULA OFFICE	224.91
07-29	5205560014	Do	06/01/85–06/30/85	FTS TELEPHONE - HELENA OFFICE	206.88
07-29	5205560008	MOUNTAIN BELL	05/28/85–06/27/85	TELEPHONE SERVICE, HELENA OFFICE - MTN BELL	47.39
07-29	5205560009	Do	05/28/85–06/27/85	AT&T - HELENA OFFICE	7.57
07-29	5205560010	Do	06/01/85–06/30/85	TOLL FREE LINE, HELENA OFFICE - MTN BELL AND AT&T	410.09
07-29	5205560007	PAT WILLIAMS	05/05/85	REIMB MEMBER FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.25
07-29	5206590011	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	84.00
07-30	5207230001	DAVID ALEXANDER BLAIR	07/09/85	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 270 MILES AT 20.5¢ PER MILE	55.35
07-30	5207230002	Do	07/09/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	6.10
07-30	5207230008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELEPHONE - BUTTE OFFICE	40.00
07-30	5207230005	DAVID ELDON ROACH	06/28/85–07/05/85	REIMB FOR EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - GAS	9.75
07-30	5207230006	Do	06/28/85–07/05/85	REIMB FOR EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - MEALS AND LODGING	108.69
07-30	5207230007	Do	06/28/85–07/05/85	REIMB FOR EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - AIRPORT PARKING	25.50
07-30	5207230003	U.S. SENATE	05/01/85	CHARGE OF MEMBER'S PORTION OF VIDEO RECORDING - OFFICIAL BUSINESS	66.25
07-30	5207230004	VISA	06/28/85–07/05/85	CHARGE FOR CAR RENTAL BY DAVE ROACH WHILE IN THE DISTRICT ON OFFICIAL BUSINES	277.85
07-30	5210890668	EDWARD A CUMMINGS	07/01/85–07/30/85	RENT 302 W.BROADWAY MISSOULA,MT	360.00
07-30	5210890667	FINLEN COMPLEX	07/01/85–07/30/85	RENT FINLEN COMPLEX BUTTE,MT	250.00
07-30	5210890666	MYHRE ADVERTISING	07/01/85–07/30/85	RENT 32 N.MAIN HELENA,MT 59601	550.00
07-31	5210690001	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MERLINS - MONTHLY CHARGES FOR MEMBER	254.25
07-31	5211550024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	31.25
07-31	5212400022	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	119.00
07-31	5212540015	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	140.24
07-31	5212900064	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	4,181.30
07-31	5213720003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85	.....	192.80
08-05	5211230021	C & P TELEPHONE	06/01/85–06/03/85	TELEPHONE - WA OFFICE	21.62
08-05	5211230020	DAVID R RAMAGE	07/16/85	TAX REFORM SURVEY PRINTING	1,974.00
08-05	5211230019	Do	07/23/85	NEWSLETTER PRINTING	621.00
08-05	5211230022	EUROPEAN AMERICAN TRAVEL, INC.	07/25/85	CHARGE FOR JIM FOLEY'S TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS (WASHINGTON/HELENA)	371.00
08-05	5211230023	PAT WILLIAMS	04/10/85–06/16/85	REIMB MEMBER FOR MILEAGE FOR TRAVEL HOME TO AIRPORT ON 4 TRIPS TO DISTRICT OFFICE 255 MILES AT 20.5¢.	52.27
08-12	5220810023	OSI, INC.	06/13/85	CHARGES FOR COMPUTER TAPE CON-CONVERSION	301.65
08-16	5225510022	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	116.42
08-16	5225610015	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	134.60
08-22	5233340026	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	TELEPHONE EQUIPMENT, MSLA OFFICE	54.59
08-22	5233340027	Do	07/01/85–07/31/85	TELEPHONE EQUIP. BUTTE OFFICE	43.89
08-22	5233340016	CARIN F. MORAN AND ASSOCIATES	07/01/85–07/31/85	FEE FOR RADIO NEWS SERVICE	350.00
08-22	5233340023	DAVID R RAMAGE	08/01/85	PRINTING COSTS	108.50
08-22	5233340028	FEDERAL EXPRESS CORP	07/15/85	EXPRESS MAIL SERVICE	14.00
08-22	5233340025	LOOP COMMUNICATIONS	08/01/85–08/31/85	AUGUST LEASE PAYMENT-HELENA TELEPHONE EQUIPMENT	100.00
08-22	5233340017	MOUNTAIN BELL	06/25/85–07/24/85	TELEPHONE SERVICE, BUTTE OFFICE	93.32
08-22	5233340018	Do	06/25/85–07/24/85	AT&T COMM	2.00
08-22	5233340019	Do	06/25/85–07/24/85	TELEPHONE SERVICE, MSLA OFFICE	91.88
08-22	5233340020	Do	06/25/85–07/24/85	AT&T COMM	3.50
08-22	5233340021	Do	07/01/85–07/31/85	TOLL-FREE LINE, HLNA OFFICE	231.77
08-22	5233340022	Do	07/01/85–07/31/85	AT&T COMM	127.62
08-22	5233340024	SUPERIOR CLIPPING SERVICE	07/01/85–07/31/85	NEWSPAPER CLIPPING SERVICE	26.00
08-23	5234520052	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	61.00
08-28	5239890669	EDWARD A CUMMINGS	08/01/85–08/30/85	RENT 302 W.BROADWAY MISSOULA,MT	360.00
08-28	5239890668	FINLEN COMPLEX	08/01/85–08/30/85	RENT FINLEN COMPLEX BUTTE,MT	250.00
08-28	5239890667	MYHRE ADVERTISING	08/01/85–08/30/85	RENT 32 N.MAIN HELENA,MT 59601	550.00
08-29	5239510022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	114.19
08-30	5241320023	JOSEPH D LAMSON	08/12/85–08/15/85	REIMB FOR LODGING WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	24.00
08-30	5241320024	Do	08/12/85–08/15/85	REIMB FOR MILEAGE WHILE TRAVELING W/MEMBER, 348 MI @ .205/MILE	71.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-30	5241320026	VISA CREDIT	07/15/85	CHARGE FOR MEMBER/CONSTITUENT MEAL/MEETING	1.10
08-30	5241320027	Do	08/02/85	CHARGE FOR MEMBER/CONSTITUENT MEAL	32.10
08-30	5241320025	PAT WILLIAMS	07/15/85–07/25/85	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS--OFFICIAL BUSINESS	22.35
08-30	5241320028	Do	08/06/85–08/07/85	REIMB MEMBER FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.20
08-30	5241710017	DAVID ALEXANDER BLAIR	08/10/85–08/11/85	MEALS IN DISTRICT WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	9.60
08-30	5241710018	Do	08/10/85–08/11/85	MILEAGE IN DISTRICT 700 MILES AT .205¢/MILE WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	143.50
08-30	5241710021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	07/01/85–12/31/85	MEMBERSHIP DUES, 6 MONTHS	275.00
08-30	5241710010	EUROPEAN AMERICAN TRAVEL, INC.	08/06/85–08/16/85	MEMBER'S AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DULLES-KALISPELL-HELENA-DULLES	1,285.00
08-30	5241710002	FEDERAL EXPRESS CORP.	07/16/85	EXPRESS MAIL SERVICE	28.00
08-30	5241710016	Do	08/09/85	EXPRESS MAIL SERVICE	14.00
08-30	5241710003	Do	08/16/85	EXPRESS MAIL SERVICE	44.00
08-30	5241710007	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS TELEPHONE, MSLA OFFICE	223.90
08-30	5241710008	Do	07/01/85–07/31/85	FTS TELEPHONE, HELENA OFFICE	212.14
08-30	5241710009	Do	07/01/85–07/31/85	FTS TELEPHONE, BUTTE OFFICE	40.00
08-30	5241710019	JEAN M. HARTE	08/07/85	MEALS IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	3.85
08-30	5241710020	Do	08/07/85	MILEAGE IN DISTRICT 238 MILES @ .205¢/MILE	48.79
08-30	5241710005	HOLIDAY INN	08/14/85	CHARGES FOR MEETING ROOM AND BREAKFAST	72.50
08-30	5241710004	MONTANA PRESS ASSOCIATION	08/26/85	PURCHASE OF BOOK FOR OFFICIAL BUSINESS PRESS RELATIONS	17.50
08-30	5241710022	MOUNTAIN BELL	06/28/85–07/27/85	TELEPHONE SERVICE, HELENA OFFICE	47.39
08-30	5241710023	Do	06/28/85–07/27/85	AT&T COMM	12.84
08-30	5241710001	THE PROGRESSIVE	09/01/85–08/31/86	SUBSCRIPTION RENEWAL	20.00
08-30	5241710013	THE WASHINGTON POST	11/26/85–11/25/86	SUBSCRIPTION RENEWAL	62.40
08-30	5241710006	TOBACCO NEWS CENTER	07/01/85–07/31/85	NEWSPAPERS	39.25
08-30	5241710012	VISA CREDIT	08/06/85–08/15/85	CHARGES FOR MEMBERS MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	139.90
08-30	5241710015	Do	08/10/85	CHARGE FOR CONSTITUENT MEAL W/MEMBER IN THE DISTRICT	15.00
08-30	5241710011	PAT WILLIAMS	08/06/85–08/15/85	REIMB MEMBER FOR MEALS AND EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	148.20
08-30	5241710014	Do	08/12/85	REIMBURSE MEMBER FOR CONSTITUENT MEALS IN THE DISTRICT	6.00
08-31	5242900067	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,593.84
08-31	5246250003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,328.59
08-31	5246720018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		11.05
09-17	5256340003	AT&T INFORMATION SYSTEMS	07/12/85–08/05/85		203.40
09-24	5261230028	Do	08/01/85–08/30/85	TELEPHONE SERVICE MSLA OFFICE	54.59
09-24	5261230029	Do	08/01/85–08/30/85	TELEPHONE SERVICE BUTTE OFFICE	43.89
09-24	5261230023	GENERAL SERVICES ADMINISTRATION	08/01/85–08/30/85	FTS TELEPHONE BUTTE OFFICE	40.00
09-24	5261230024	Do	08/01/85–08/31/85	FTS TELEPHONE HLNA OFFICE	226.26
09-24	5261230025	Do	08/01/85–08/31/85	FTS TELEPHONE MSLA OFFICE	191.80
09-24	5261230026	JEAN M. HARTE	08/27/85	REIMB MILEAGE TO ATTEND REHAB HRG IN BOZEMAN IN DISTRICT 412 MILES AT 20.5¢ PER MILE	84.46
09-24	5261230027	LOOP COMMUNICATIONS	09/01/85–09/30/85	TELEPHONE EQUIPMENT LEASE HLNA OFFICE	100.00
09-24	5261230030	SUPERIOR CLIPPING SERVICE	08/01/85–08/30/85	NEWSPAPER CLIPPING SERVICE	45.00
09-24	5261400022	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	34.62
09-24	5261500018	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	128.12
09-24	5262410028	CONGRESSIONAL QUARTERLY INC	09/01/85–08/30/86	SUBSCRIPTION RENEWAL	639.00
09-24	5262410026	MOUNTAIN BELL	07/22/85–08/21/85	TELEPHONE SERVICE - BUTTE OFFICE - LOCAL	90.81
09-24	5262410027	Do	07/22/85–08/21/85	AT&T	1.00

09-24	5262410023	Do	07/25/85–08/24/85	TELEPHONE SERVICE, MSLA OFFICE - LOCAL	93.32
09-24	5262410024	Do	07/25/85–08/24/85	AT&T	2.50
09-24	5262410025	TOBACCO NEWS CENTER	08/01/85–08/31/85	NEWSPAPER ACCOUNT	39.70
09-24	5262510026	DAVID R RAMAGE	08/26/85	PRINTING - SOCIAL SECURITY MEMO	20.00
09-24	5262510027	Do	08/29/85	PRINTING - JOBS AND S.S. NEWSLETTERS	1,488.50
09-24	5262510028	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING & ANALYSIS OF CONSTITUENT QUESTIONNAIRE	200.00
09-24	5262510029	FEDERAL EXPRESS CORP.	08/19/85	EXPRESS MAIL SERVICE	25.00
09-24	5262510030	Do	08/26/85	EXPRESS MAIL SERVICE	14.00
09-27	5269890673	EDWARD A CUMMINGS	09/01/85–09/30/85	RENT 302 W.BROADWAY MISSOULA,MT	360.00
09-27	5269890672	FINLEN COMPLEX	09/01/85–09/30/85	RENT FINLEN COMPLEX BUTTE,MT	250.00
09-27	5269890671	MYHRE ADVERTISING	09/01/85–09/30/85	RENT 32 N.MAIN HELENA,MT 59601	550.00
09-30	5263540015	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	107.00
09-30	5273900063	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,666.91
09-30	5274320003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		301.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,713.67
MEMBERS CLERK HIRE	92,316.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,570.88

ADJUSTMENTS/REFUNDS

EXPENSES

08-30	5274980022	MONTANA PRESS ASSOCIATION	08/26/85	REFUND DUE TO A DUPLICATE PAYMENT	(17.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(17.50)
TOTAL	**130,583.73**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

BUTLER, NORMA MAE	07/01/85–09/30/85	DISTRICT ASSISTANT	6,000.00
CLOWER, SARAH MULLANEY	07/01/85–07/31/85	TEMPORARY EMPLOYEE	100.00
DAWSON, LESLIE HELLER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT/HEW	6,000.00
GINSBERG, JANET L	07/01/85–09/30/85	RECEPTIONIST	6,750.00
GOODLING, JUDITH L	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	5,750.00
HAMILTON, MARY M	07/01/85–09/30/85	LEGISLATIVE ASSISTANT-APPROPRIATIONS	7,500.00
HAYNES, DELORES S.	07/01/85–09/30/85	STAFF ASSISTANT-COMPUTER	6,000.00
JONES, DANA GAIL	07/01/85–07/31/85	D.C. INTERN	970.00
Do	08/01/85–08/31/85	PART-TIME EMPLOYEE	500.00
JONES, DENNIS CARROL	09/01/85–09/30/85	STAFF ASSISTANT	625.00
LANG, ELAINE LOUISE	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	6,333.33
MURPHY, PLEASANT L	07/01/85–09/30/85	LEGISLATIVE ASSISTANCE	300.00
MURRAY, MISSY	07/01/85–08/31/85	STAFF ASSISTANT	1,500.00
SCHNABEL, CHARLES A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	3,618.75
SIMONS, CAROL	07/01/85–09/30/85	EXECUTIVE SECRETARY	7,500.00
STANFIELD, D'ANNA K	07/01/85–09/30/85	DISTRICT ASSISTANT	5,833.34
TATUM, SCOTT	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
TRITES, AMY S	07/01/85–09/30/85	OFFICE MANAGER	11,374.99
TUCKER, LISA ANNE	08/01/85–08/31/85	D.C. INTERN	970.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALTERS, LINDA LEA	07/01/85–09/30/85	ADMINISTRATIVE/CASE WORKER	6,249.99
		WALTERS, PEYTON MITCHELL	07/01/85–09/30/85	DISTRICT DIRECTOR	10,833.34
		YOUNGBLOOD, ANYA MARIA	07/01/85–07/31/85	D.C. INTERN	970.00
		ZELESKEY, JAY CLARK	09/01/85–09/30/85	D.C. INTERN	970.00
		EXPENSES			
07-08	5183300011	PLEASANT L MURPHY	05/18/85–05/26/85	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	258.00
07-08	5183300012	Do	05/18/85–05/26/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	203.34
07-08	5183300015	Do	05/18/85–05/26/85	MILEAGE TO AND FROM AIRPORT 40 MI @ .20/MI	8.00
07-08	5183300014	Do	05/19/85–05/24/85	MEALS WHILE ON OFFICIAL BUSINESS	26.07
07-08	5183300013	Do	05/22/85–05/25/85	GASOLINE FOR RENTAL CAR	22.20
07-12	5189450019	CHARLES A SCHNABEL	02/01/85–02/03/85	MILEAGE WHILE ON OFFICIAL BUSINESS 600 MILES AT .20 PER MILE	120.00
07-12	5189450020	Do	02/01/85–02/03/85	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	90.40
07-12	5189450026	CHARLES WILSON	09/21/84–09/23/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	746.00
07-12	5189450024	Do	09/29/84–09/30/84	HOTEL ROOM, TELEPHONE WHILE ON OFFICIAL BUSINESS	59.96
07-12	5189450025	Do	10/27/84–10/29/84	LODGING WHILE ON OFFICIAL BUSINESS	167.25
07-12	5189450027	Do	11/27/84–11/29/84	LODGING WHILE ON OFFICIAL BUSINESS	158.45
07-12	5189450028	Do	11/30/84	AIRFARE HOUSTON/WASHINGTON	125.00
07-12	5189450023	Do	12/21/84–12/22/84	LODGING WHILE ON OFFICIAL BUSINESS	153.01
07-12	5189450021	Do	12/21/84–12/27/84	AIRFARE WASHINGTON/AUSTIN/WASHINGTON	794.00
07-12	5189450022	Do	12/22/84–12/24/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	228.33
07-12	5190600030	D'ANNA K STANFIELD	06/21/85	SUPPLIES FOR DISTRICT OFFICE MANILA FOLDERS	3.81
07-16	5190750027	Do	06/03/85–06/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,536 MILES @ .20 PER MILE	307.20
07-16	5190750025	Do	06/25/85–06/27/85	MEALS WHILE ON OFFICIAL BUSINESS	54.33
07-16	5190750024	Do	06/25/85–06/28/85	HOTEL ROOM, MEALS AND TELEPHONE WHILE ON OFFICIAL BUSINESS	277.07
07-16	5190750026	Do	06/25/85–06/28/85	CAB FARES WHILE ON OFFICIAL BUSINESS	47.10
07-16	5190750023	Do	06/25/85–06/30/85	AIR FARE - HOUSTON/WASHINGTON/HOUSTON	239.00
07-16	5190760025	CAROL A SIMONS	06/23/85	MEAL WHILE ON OFFICIAL BUSINESS	5.25
07-16	5190760023	Do	06/23/85–06/27/85	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	320.00
07-16	5190760024	Do	06/23/85–06/27/85	HOTEL ROOM, TELEPHONE, MEALS AND LAUNDRY WHILE ON OFFICIAL BUSINESS	278.77
07-16	5190760026	Do	06/25/85	CAB FARES WHILE ON OFFICIAL BUSINESS	18.00
07-16	5192490023	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE - DISTRICT OFFICE	157.67
07-16	5192490022	LUFKIN-CONROE TELE-COMMUNICATION CORP	05/21/85	TELEPHONE SERVICE - DISTRICT	89.96
07-16	5192490021	SAN JACINTO NEWS-TIMES	02/01/85–02/01/86	SUBSCRIPTION - ONE YEAR	8.00
07-16	5192490024	THE HUNTSVILLE ITEM	06/02/85–06/02/86	SUBSCRIPTION - ONE YEAR	96.00
07-16	5193800029	CHARLES WILSON	05/09/85–05/12/85	AIR FARE - WASHINGTON/HOUSTON DALLAS/WASHINGTON	892.00
07-16	5193800031	Do	05/17/85	CAB FARE WHILE ON OFFICIAL BUSINESS	30.00
07-18	5197330017	AVIATION WEEK & SPACETECHNOLOGY	09/01/85–09/01/86	SUBSCRIPTION-ONE YEAR	48.00
07-18	5197330016	BENCHMARK SYSTEMS	01/29/85	COMPUTER RIBBONS	150.00
07-18	5197330028	DAVID R RAMAGE	06/06/85	MOBILE OFFICE SCHEDULE CARDS	640.50
07-18	5197330029	LUFKIN-CONROE TELE-COMMUNICATION CORP	04/24/85–05/26/85	TELEPHONE SERVICE-DISTRICT OFFICE	117.87
07-18	5197330030	Do	06/06/85	TELEPHONE SERVICE-MOBILE OFFICE	18.64
07-18	5197330018	SABINE COUNTY REPORTER	04/01/85–04/01/86	SUBSCRIPTION-ONE YEAR	17.00
07-18	5197330023	CHARLES A SCHNABEL	06/07/85–06/10/85	MILEAGE TO DC WHILE ON OFFICIAL BUSINESS-1,430 MI @ .20 PER MILE	286.00

07-18	5197330024	Do	06/07/85–06/10/85	LODGING WHILE ON OFFICIAL BUSINESS DRIVING TO DC	74.74
07-18	5197330025	Do	06/08/85–06/09/85	MEALS WHILE ON OFFICIAL BUSINESS DRIVING TO DC	33.77
07-18	5197330019	STORY-WRIGHT PRINTING & OFFICE SUPPLY	04/08/85	SUPPLIES FOR DISTRICT OFFICE-EASEL, CLIPS, PAPER, INDEX GUIDES, SEALS, DESK PADS, LABELS	83.00
07-18	5197330027	TEXAS WEEKLY	06/06/85–06/06/86	SUBSCRIPTION-ONE YEAR	100.00
07-18	5197330020	LINDA LEA WALTERS	05/21/85	MEAL WHILE ON OFFICIAL BUSINESS	8.00
07-18	5197330021	PEYTON WALTERS	05/02/85–05/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS-255 MI @ .20 PER MILE	51.00
07-18	5197330022	Do	05/21/85	MEAL WHILE ON OFFICIAL BUSINESS	8.00
07-18	5197330015	CHARLES WILSON	05/01/85–05/10/85	GASOLINE FOR MOBILE OFFICE	114.00
07-18	5197330026	Do	06/19/85	SHIPPING CHARGES	14.00
07-23	5200420018	PEYTON WALTERS	06/04/85–06/27/85	MEALS WHILE ON OFFICIAL BUSINESS	93.36
07-23	5200420019	Do	06/04/85–06/27/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	127.21
07-23	5200420015	Do	06/07/85–06/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS 915 MILES AT .20 PER MILE	183.00
07-23	5200420017	Do	06/08/85–06/24/85	LODGING WHILE ON OFFICIAL BUSINESS	61.05
07-23	5200420016	Do	06/10/85–06/24/85	SUPPLIES AND SERVICE FOR MOBILE OFFICE	119.92
07-24	5203530016	LUFKIN TELEPHONE EXCHANGE, INC	07/06/85	TELEPHONE SERVICE - MOBILE OFFICE	15.00
07-24	5203530015	NEW-MCKIBBEN MOTOR COMPANY, INC.	06/21/85–07/10/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS (WILSON)	270.00
07-24	5203530014	CHARLES A SCHNABEL	05/21/85–05/23/85	AIR FARE - AUSTIN/WASHINGTON/AUSTIN	662.00
07-29	5206590012	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	45.00
07-30	5210890669	ALLISON COMMERCIAL INVESTMENTS, INC	07/01/85–07/30/85	MOBILE	3,000.00
07-31	5212470036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	151.47
07-31	5212520024	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	167.60
07-31	5212680025	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.56
07-31	5212900125	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,606.10
07-31	5213720013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,074.05
08-05	5207260026	JUDITH L GOODLING	05/17/85	ANGELINA COUNTY CHAMBER OF COMMERCE LUNCHEON AND MEETING IN LUFKIN	6.50
08-05	5207260024	Do	05/17/85–06/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS 593 MILES AT 20¢ PER MILE	118.60
08-05	5207260031	Do	05/22/85	GASOLINE FOR RENTAL CAR	13.30
08-12	5220810027	CHARLES A SCHNABEL	07/18/85–07/20/85	MEALS WHILE ON OFFICIAL BUSINESS	25.68
08-12	5220810024	Do	07/18/85–07/21/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	300.00
08-12	5220810025	Do	07/18/85–07/21/85	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.40
08-12	5220810026	Do	07/18/85–07/21/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	84.81
08-12	5220810028	Do	07/18/85–07/21/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	11.00
08-13	5219440001	CHARLES WILSON	05/10/85	DHL MESSENGER SERVICE	156.00
08-13	5221410016	JUDITH L GOODLING	07/01/85–07/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS 424 MILES AT .20 PER MILE	84.80
08-13	5221410017	Do	07/05/85	MEAL WHILE ON OFFICIAL BUSINESS	7.36
08-13	5221410018	Do	07/09/85	GASOLINE FOR RENTAL CAR	14.02
08-13	5221410013	PEYTON WALTERS	07/03/85–07/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS 755 MILES AT .20 PER MILE	151.00
08-13	5221410014	Do	07/19/85	MEAL WHILE ON OFFICIAL BUSINESS	10.73
08-13	5221410015	Do	07/19/85	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	32.17
08-14	5218440023	CAROL A SIMONS	06/27/85	CABFARE WHILE ON OFFICIAL BUSINESS	33.00
08-14	5218440022	CHARLES WILSON	04/22/85–06/27/85	CAB FARES WHILE ON OFFICIAL BUSINESS	117.00
08-14	5218440024	Do	05/17/85	AIRFARE - CHICAGO/HOUSTON	301.00
08-14	5218440021	Do	06/21/85–07/07/85	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	808.00
08-16	5225590025	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	159.66
08-16	5226550032	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	6.96
08-19	5227350019	BENCHMARK SYSTEMS	07/30/85	COMPUTER RIBBONS	96.00
08-19	5227350023	DAVID R RAMAGE	07/22/85	PRINTING OF CERTIFICATES	49.50
08-19	5227350025	D'ANNA K STANFIELD	07/01/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
08-19	5227350024	Do	07/01/85–07/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS-605 MI @ .20 PER MILE	121.00
08-19	5227350020	THE GRAPELAND MESSENGER	07/01/85–07/01/86	SUBSCRIPTION-ONE YEAR	8.00
08-19	5227350021	THE WASHINGTON POST	10/09/85–10/08/86	SUBSCRIPTION-ONE YEAR	62.40
08-19	5227350022	THE WESTERN UNION TELEGRAPH CO.	05/01/85–06/30/85	TELEGRAPH SERVICE	71.13
08-23	5234520053	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	3.50
08-27	5235370022	NORMA MAE BUTLER	06/01/85–06/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS 1893 MILES AT 20¢ PER MILE	378.60
08-27	5235370023	Do	06/25/85–06/29/85	MEALS WHILE ON OFFICIAL BUSINESS	44.11
08-27	5235370024	Do	06/25/85–06/29/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	34.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	5235370025	Do	06/25/85–06/30/85	CAB FARES WHILE ON OFFICIAL BUSINESS TO HOUSTON	46.00
08-28	5239890670	ALLISON COMMERCIAL INVESTMENTS, INC	08/01/85–08/30/85	MOBILE	3,000.00
08-29	5239500020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	147.53
08-30	5241530030	NORMA MAE BUTLER	07/16/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	2.62
08-30	5241530028	Do	07/16/85–07/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 521 MILES @ 20¢ PER MILE	104.20
08-30	5241530029	Do	07/16/85–07/31/85	MEALS WHILE ON OFFICIAL BUSINESS	5.98
08-30	5241710028	AUSTIN REPORT	08/15/85–08/15/86	SUBSCRIPTION - ONE YEAR	28.00
08-30	5241710024	FORETRAVEL, INC	08/12/85	REPAIRS TO MOBILE OFFICE	16.80
08-30	5241710025	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE - DISTRICT OFFICE	238.98
08-30	5241710026	Do	07/01/85–07/31/85	FTS SERVICE - DISTRICT OFFICE	355.49
08-30	5241710027	LUFKIN-CONROE TELE-COMMUNICATION CORP	08/06/85	TELEPHONE SERVICE - MOBILE OFFICE	22.46
08-31	5242900128	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,610.79
08-31	5246250013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		(34.88)
09-05	5233730002	CAROL A SIMONS	07/30/85	OFFICE SUPPLIES	45.88
09-05	5247600021	BEAUMONT ENTERPRISE	10/02/85–10/02/86	SUBSCRIPTION ONE YEAR	120.00
09-05	5247600016	DAVID R RAMAGE	08/26/85	PRINTING OF NEWSLETTERS	4,468.00
09-05	5247600018	FORETRAVEL, INC	07/09/85	REPAIRS TO MOBILE OFFICE AND GASOLINE	244.32
09-05	5247600019	LUFKIN TELEPHONE EXCHANGE	06/20/85–07/26/85	TELEPHONE SERVICE - DISTRICT OFFICE	81.17
09-05	5247600022	Do	07/22/85–08/26/85	TELEPHONE SERVICE - DISTRICT OFFICE	469.48
09-05	5247600017	CHARLES A SCHNABEL	08/12/85–08/19/85	MEALS WHILE ON OFFICIAL BUSINESS	29.20
09-05	5247600020	STORY-WRIGHT PRINTING & OFFICE SUPPLY	08/16/85	SUPPLIES FOR DISTRICT OFFICE	3.50
09-05	5247600023	CHARLES WILSON	06/04/85–06/27/85	GASOLINE FOR MOBILE OFFICE	314.02
09-05	5248740011	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT LUFKIN TX 00000	9,677.00
09-11	5249500028	NORMA MAE BUTLER	08/07/85–08/18/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 552 MILES @ 20¢ PER MILE	110.40
09-11	5249500016	D'ANNA K STANFIELD	08/13/85–08/27/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 770 MILES @ 20¢ PER MILE	154.00
09-11	5249500017	Do	08/26/85	MEAL WHILE ON OFFICIAL BUSINESS	3.50
09-11	5249500018	Do	08/29/85	OFFICE SUPPLIES - HOLE PUNCH, PINS & PAPER	3.33
09-11	5249500019	PEYTON WALTERS	08/06/85–08/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 585 MILES @ 20¢ PER MILE	117.00
09-11	5249500020	Do	08/13/85–08/15/85	PROPANE AND OIL FOR MOBILE OFFICE	63.40
09-19	5260400010	JUDITH L GOODLING	08/01/85–08/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS 328 MILES AT .20 PER MILE	65.60
09-19	5260400011	CHARLES WILSON	08/07/85–08/13/85	GASOLINE FOR MOBILE OFFICE	212.57
09-24	5261480025	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	478.47
09-24	5261560030	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	21.76
09-24	5261740005	DAVID R RAMAGE	09/04/85	SCHEDULE CARDS FOR MOBILE OFFICE	536.00
09-24	5261740006	LUFKIN-CONROE TELE-COMMUNICATION CORP	09/06/85	TELEPHONE SERVICE - MOBILE OFFICE	27.38
09-24	5261740004	W.C. ROYLE	08/21/85	SUPPLIES FOR DISTRICT OFFICE - FILE TABS	14.50
09-24	5261740007	CHARLES WILSON	08/19/85	GASOLINE FOR RENTAL CAR FOR OFFICIAL BUSINESS	12.36
09-24	5262630028	GENERAL SERVICES ADMINISTRATION	03/22/84	FTS SERVICE - DISTRICT OFFICE	85.40
09-24	5262630029	Do	04/22/84	FTS SERVICE - DISTRICT OFFICE	159.71
09-24	5262630030	Do	06/22/84	FTS SERVICE - DISTRICT OFFICE	171.52
09-27	5248510002	CHARLES A SCHNABEL	08/12/85–08/16/85	LODGING IN HOUSTON AND MADISONVILLE - TELEPHONE AND MEAL WHILE ON OFFICIAL BUSINESS	115.73
09-27	5248510001	Do	08/12/85–08/19/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	300.00
09-27	5248510004	Do	08/12/85–08/19/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	206.08
09-27	5248510006	Do	08/12/85–08/19/85	CAB FARES WHILE ON OFFICIAL BUSINESS	15.80

09-27	5248510005	Do	08/15/85–08/18/85	GASOLINE FOR RENTAL CAR	23.25
09-27	5248510007	Do	08/16/85–08/17/85	LODGING IN LUFKIN	26.40
09-27	5269890674	ALLISON COMMERCIAL INVESTMENTS, INC	09/01/85–09/30/85	MOBILE	3,000.00
09-30	5224220003	CHARLES A SCHNABEL	06/21/85–07/02/85	MEALS WHILE ON OFFICIAL BUSINESS	104.48
09-30	5224220001	Do	06/21/85–07/03/85	AIR FARE - WASHINGTON/AUSTIN WASHINGTON (TO MEET WITH STATE OFCLS REGARDING DIST PROJECTS AND DIST OFC).	431.00
09-30	5224220005	Do	06/21/85–07/03/85	MILEAGE WHILE ON OFFICIAL BUSINESS 740 MILES AT 20¢ PER MILE	148.00
09-30	5224220004	Do	06/24/85–07/01/85	PARKING WHILE ON OFFICIAL BUSINESS	32.80
09-30	5224220002	Do	06/24/85–07/02/85	LODGING, TELEPHONE AND MEALS WHILE ON OFFICIAL BUSINESS	270.62
09-30	5263540016	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	24.00
09-30	5273900123	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,606.33
09-30	5274320013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		334.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	96,648.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,554.78
TOTAL	**149,173.52**

OFFICE OF THE HON. TIMOTHY E WIRTH

SALARIES

BOLO, JEANNE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,500.00
BRAZIER-NOUN, BEVERLY	07/01/85–09/30/85	STAFF ASSISTANT	3,586.74
BULLING, LARRY DEAN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,794.06
CUMBERBATCH, DAVID JAMES	07/01/85–08/31/85	STAFF ASSISTANT	1,841.66
Do	09/01/85–09/30/85	PART-TIME EMPLOYEE	541.67
CZECHOWSKI, HALLE	07/01/85–09/30/85	STAFF ASSISTANT	3,125.01
DIMAS, ELIZABETH E	07/01/85–09/30/85	STAFF ASSISTANT	4,631.64
FERREIRA, MARGARIDA M.S.	07/01/85–09/30/85	OFFICE MANAGER	3,950.00
FISKE, MCNEIL S., JR	07/01/85–09/30/85	STAFF ASSISTANT	3,375.00
FRIENDLY, ALFRED, JR	07/01/85–07/31/85	PART-TIME EMPLOYEE	1,000.00
GROUT, ANDREW JAMES	09/01/85–09/30/85	STAFF ASSISTANT	1,283.33
JONES, CHERRY RUE	07/01/85–09/30/85	STAFF ASSISTANT	3,764.01
KNOBLOCH, KEVIN T	08/19/85–09/30/85	LEGISLATIVE DIRECTOR	3,266.66
LOPEZ, ROSE ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
MILLER, BETTY JANE	07/01/85–09/30/85	DISTRICT REPRESENTATIVE	11,643.75
NAZARENUS, BRIAN	07/01/85–08/15/85	PART-TIME EMPLOYEE	1,500.00
PENNINGTON, DAVID	07/01/85–09/30/85	STAFF ASSISTANT	3,125.01
SAYER, JAMES R	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
SCOTT, GREGORY M	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
SIMPSON, JEANETTA MARIE	07/01/85–07/31/85	DISTRICT OFFICE MANAGER	1,293.75
SMITH, LINDA GENE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
SMITH, S RICHARD	07/01/85–07/15/85	OFFICE MANAGER	750.00
SULLIVAN, TIMOTHY ANDREW	09/05/85–09/30/85	STAFF ASSISTANT	1,011.11
VERSAGE, VINCENT M	07/01/85–08/31/85	LEGISLATIVE DIRECTOR	6,333.34
WALSH, MICHAEL F	07/01/85–08/15/85	D.C. INTERN	1,455.00
WILSON, SUZANNE V.	09/06/85–09/30/85	STAFF ASSISTANT	902.78
YEGIAN, JEFFREY SCOTT	09/01/85–09/30/85	LBJ CONGRESSIONAL INTERN	970.00

EXPENSES

07-11	5189230030	CARIN F. MORAN AND ASSOCIATES	05/01/85–05/31/85	RADIO NEWS SERVICE	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY E WIRTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	5189230029	DAVID R RAMAGE	06/06/85–06/07/85	PRINTING	860.00
07-11	5189230028	ITT DIALCOM	05/01/85–05/31/85	CHARGES FOR PRINTING AND ACCESS TIME	486.76
07-11	5189230027	LINDA GENE SMITH	06/09/85	REIMBURSEMENT TO AA FOR SHIPPING EXPENSE	36.75
07-11	5189230026	TIMOTHY WIRTH	05/31/85	REIMBURSEMENT TO MEMBER FOR PRINTING ON GPO ENVELOPES	20.00
07-18	5193330018	FEDERAL EXPRESS CORP	06/06/85–06/10/85	FEDERAL EXPRESS SHIPMENT	75.00
07-18	5193330016	HOUSE OF REPRESENTATIVES RESTAU'RANT	03/02/85–05/31/85	MEALS WITH CONSTITUENTS AND VISITING DIGNITARIES	77.00
07-18	5193330031	THE WASHINGTON POST	06/06/85–06/05/86	NEWSPAPER DELIVERY	111.80
07-23	5197610024	CARIN F. MORAN AND ASSOCIATES	06/01/85–06/30/85	FEE FOR RADIO NEWS SERVICE	300.00
07-23	5197610023	FEDERAL EXPRESS CORP	06/21/85	FEDERAL EXPRESS SHIPMENT	54.00
07-23	5197610025	THE COLORADO STATESMAN	07/01/85–07/01/86	SUBSCRIPTION RATE	26.00
07-23	5200420023	CONTINENTAL RESOURCES INC	07/01/85–08/01/85	MONTHLY FEE FOR OFFICE (2) TERMINAL AND ACOUSTIC COUPLER	132.00
07-23	5200420022	DAVID R RAMAGE	07/01/85	PRINTING CHARGES FOR LETTERHEADS	37.50
07-23	5200420021	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY TELEPHONE CHARGES FOR MAY	768.72
07-23	5200420020	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL FEE	32.50
07-29	5206590013	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	118.50
07-30	5207200030	ADVANCE OFFICE SUPPLY CO. INC.	06/25/85	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE LABELS AND FILE FOLDERS	52.03
07-30	5207200021	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	07/01/85–07/31/85	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF JULY PAYROLL REQUIREMENTS FOR ROBERT M MC CORD	200.00
07-30	5207200022	DAVID R RAMAGE	07/15/85–07/17/85	PRINTING OF CHESHIRE LABELS AND OUTREACH MAIL	454.30
07-30	5207200023	FEDERAL EXPRESS CORP	07/03/85	EXPRESS MAIL DELIVERY	50.00
07-30	5207200026	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	BACK BILL CDC FOR COSTS NOT CHARGED IN 1984	527.85
07-30	5207200027	Do	01/01/85–05/31/85	BACK BILL CDC FOR COSTS INCURRED THE FIRST HALF OF 1985	879.75
07-30	5207200031	Do	06/01/85–06/30/85	MONTHLY TELEPHONE INVENTORY CHARGES	746.18
07-30	5207200024	KELLY COMMUNICATIONS, INC.	07/01/85–07/01/86	ANNUAL SUBSCRIPTION TO MEDIA DIRECTORY WITH MONTHLY UPDATES	81.19
07-30	5207200025	LINDA GENE SMITH	07/19/85	REIMBURSEMENT FOR AA PURCHASE OF THE 1986 ALMANAC OF AMERICAN POLITICS	30.69
07-30	5207200029	Do	07/22/85	REIMBURSE AA FOR PAYMENT OF 1986 EDITION OF THE ALMANAC OF AMERICAN POLITICS	30.69
07-30	5210890670	CHARLES & MARY TATMAN	07/01/85–07/30/85	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,470.00
07-30	5210890671	HOLLISTER LEASING CO	07/01/85–07/30/85	RENT MOBILE	275.12
07-31	5212470039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	151.11
07-31	5212520027	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	430.73
07-31	5212680028	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	55.02
07-31	5212900091	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		4,057.34
07-31	5213720004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		218.63
08-05	5213740013	BENCHMARK SYSTEMS	07/18/85	PAYMENT FOR COMPUTER FOR OFFICE RIBBONS	185.20
08-05	5213740016	TEXACO, INC	06/11/85	PAYMENT FOR REPAIRS AND GASOLINE FOR MOBILE OFFICE IN THE DISTRICT	62.41
08-05	5213740015	THE WESTERN UNION TELEGRAPH CO.	05/02/85	PAYMENT FOR TELEGRAPH SERVICE	3.30
08-05	5213740014	UNITED CABLE OF COLORADO	07/15/85–08/15/85	LEASE OF ELECTRICAL EQUIPMENT IN DISTRICT OFFICE	15.45
08-05	5213740012	TIMOTHY WIRTH	06/29/85	REIMB TO MEMBER FOR PURCHASE OF PLANE TICKET FROM WASHINGTON TO DENVER	127.00
08-16	5225590028	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	298.73
08-16	5226320028	ADVANCE OFFICE SUPPLY CO. INC.	07/31/85	PAYMENT FOR AVERY LABELS	42.96
08-16	5226320023	ANDERSON JACOBSON, INC	07/01/85–07/31/85	LEASE FOR TELEPHONE COUPLER FOR WASHINGTON OFFICE COMPUTER SYSTEM	19.00
08-16	5226320025	DAVID R RAMAGE	07/29/85	PAYMENT FOR PRINTING SERVICE	45.00
08-16	5226320026	Do	07/31/85	PAYMENT FOR PRINTING SIDEWALK OFFICE HOURS	489.00
08-16	5226320029	BETTY JANE MILLER	07/30/85	REIMBURSEMENT FOR MEMBER OF DISTRICT OFFICE FOR COST OF MEAL	40.15
08-16	5226320030	Do	07/31/85	REIMBURSEMENT TO MEMBER OF DISTRICT OFFICE FOR MEAL COST INCURRED IN D.C.	19.77

08-16	5226320027	Do	08/02/85	REIMBURSMENT TO MEMBER OF DISTRICT OFFICE STAFF FOR TAXI CAB FARE	27.00
08-16	5226320024	TIMOTHY WIRTH	04/01/85-06/30/85	REIMBURSEMENT TO MEMBER FOR COSTS TO AND FROM DC AIRPORTS WHILE TRAVELING ON OFCL BUSINESS, 198 MI @.20.	39.60
08-16	5226320022	Do	07/25/85-07/29/85	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED ON OFFICIAL BUSINESS, DC-DENVER-COLORADO SPRINGS-DC.	256.00
08-16	5226550034	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	.86
08-21	5231740019	CANTRELL/CUTTER PRINTING, INC.	07/31/85	PRINTING FEE FOR ALMANAC ENTRY	134.75
08-21	5231740018	CARIN F. MORAN AND ASSOCIATES	07/01/85-07/31/85	FEE FOR RADIO NEWS SERVICE	300.00
08-21	5231740016	CHERRY RUE JONES	07/24/85	REIMBURSEMENT TO EMPLOYEE FOR PURCHASE OF NAME TAGS	10.36
08-21	5231740017	KELLY COMMUNICATIONS, INC.	07/31/85	PAYMENT FOR MEDIA DIRECTORY FOR DISTRICT OFFICE	81.09
08-21	5231740020	WESTERN UNION TELEGRAPH CO.	07/25/85	PAYMENT FOR TELEGRAPH SERVICE	82.50
08-23	5234520054	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	34.50
08-23	5234570027	CONTINENTAL RESOURCES INC	08/07/85	PAYMENT FOR ACOUSTIC COUPLER AND VIDEO TERMINAL FOR DC & D.O. OFC (PHILADELPHIA, PA) COMPUTER SYSTEMS.	142.00
08-23	5234570024	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/85-07/31/85	PAYMENT FOR MEAL COSTS INCURRED IN JULY	42.50
08-23	5234570025	ITT DIALCOM	06/30/85	COMPUTER ACCESS AND STORAGE COSTS	481.11
08-23	5234570026	Do	07/31/85	COMPUTER ACCESS AND STORAGE COSTS	328.83
08-23	5234570028	UNITED CABEL OF COLORADO	08/15/85-09/15/85	PAYMENT FOR DISTRICT OFFICE TELEVISION SERVICE	15.45
08-28	5239890671	CHARLES & MARY TATMAN	08/01/85-08/30/85	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,470.00
08-28	5239890672	HOLLISTER LEASING CO	08/01/85-08/30/85	RENT MOBILE	275.12
08-29	5239030029	DAVID R RAMAGE	07/19/85	PAYMENT FOR PRINTING OF A LEGISLATIVE UPDATE	82.00
08-29	5239030028	Do	07/22/85-07/23/85	PAYMENT FOR CHESHIRE LABELS AND OUTREACH MAIL	408.05
08-29	5239030027	Do	07/24/85	PAYMENT FOR PRINTING SERVICES	1,210.50
08-29	5239030030	WESTERN UNION	06/20/85	PAYMENT FOR TELEGRAPH SERVICES	7.83
08-29	5239500007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	145.86
08-31	5242900093	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,453.67
08-31	5246250004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		606.78
09-06	5248420014	BENCHMARK SYSTEMS	08/27/85	FEE FOR COMPUTER RIBBONS	311.20
09-06	5248420012	CANTRELL/CUTTER PRINTING, INC.	08/20/85	PAYMENT FOR PRINTING TAX REFORM QUESTIONNAIRE	3,269.91
09-06	5248420011	DAVID R RAMAGE	08/14/85	PAYMENT FOR PRINTING FEE	135.00
09-06	5248420013	WEEKLY REGISTER-CALL	08/20/85-08/20/86	SUBSCRIPTION FEE	9.00
09-10	5252520008	TIMOTHY WIRTH	08/02/85	REIMBURSEMENT TO MEMBER FOR COST OF TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - DC/DENVER	127.00
09-10	5252520007	Do	08/09/85	REIMBURSEMENT TO MEMBER FOR COST OF MEAL FOR HIMSELF & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN CO.	27.00
09-11	5253500011	DAVID R RAMAGE	08/29/85	PAYMENT FOR PRINTING BUSINESS CARDS FOR NEW LEGISLATIVE DIRECTOR	18.50
09-11	5253500017	GSA, OOC, FINANCE DIVISION	08/18/85	BILL FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	32.00
09-11	5253500016	BETTY JANE MILLER	08/19/85	REIMBURSEMENT TO STAFF MEMBER FOR TOWING AND REPAIR CHARGES ON OFFICE VEHICLE	112.28
09-11	5253500012	LINDA GENE SMITH	08/02/85	PAYMENT FOR STAFF MEMBER'S TRIP TO COLORADO ON OFFICIAL BUSINESS	127.00
09-11	5253500013	Do	08/11/85-08/14/85	REIMBURSEMENT TO STAFF MEMBER FOR HOTEL AND MEALS COSTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	127.84
09-11	5253500014	Do	08/17/85-08/19/85	A.A. TRAVELED 1,423 MILES TO RETURN FROM DISTRICT TO DC @ 20¢ PER MILE	284.60
09-11	5253500015	THE LYONS RECORDER	10/01/85-10/01/86	SUBSCRIPTION TO NEWSPAPER	20.00
09-24	5261480028	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	137.36
09-24	5261560032	Do	06/01/85-06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	8.52
09-26	5267430021	ANDERSON JACOBSON, INC.	08/01/85	FEE FOR COMPUTER COUPLER	19.00
09-26	5267430019	CARIN F. MORAN AND ASSOCIATES	08/01/85-08/30/85	FEE FOR RADIO NEWS SERVICE	300.00
09-26	5267430018	FEDERAL EXPRESS CORP.	08/23/85	PAYMENT FOR DELIVERY	56.00
09-26	5267430017	FRONT RANGE JOURNAL	10/01/85-10/01/86	SUBSCRIPTION TO LOCAL NEWSPAPER	6.00
09-26	5267430020	THE DAILY CAMERA	09/20/85-09/20/86	SUBSCRIPTION FOR NEWSPAPER	85.80
09-27	5269890675	CHARLES & MARY TATMAN	09/01/85-09/30/85	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,470.00
09-30	5263540017	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	31.00
09-30	5273900089	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,973.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY E WIRTH—Con.					
09-30	5274320004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,063.86
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	91,549.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,884.16
				TOTAL	**126,403.68**
OFFICE OF THE HON. ROBERT E WISE JR					
SALARIES					
		ABRAHAMSON, KURT GUNNAR	08/26/85–09/30/85	CASEWORKER	1,409.72
		BAILEY, MARTHA B	07/01/85–09/30/85	RECEPTIONIST	3,875.01
		BROWN, KAREN	07/01/85–09/30/85	RECEPTIONIST	3,375.00
		CASDORPH, SANDRA KAE	07/01/85–09/30/85	SECRETARY	4,087.50
		CLARKE, ELLEN NELSON	07/01/85–08/31/85	CASEWORKER	2,616.66
		COBB, THERESA M	07/01/85–09/30/85	COMPUTER MANAGER	7,500.00
		COHEN, STEVEN ELLIS	07/01/85–09/30/85	SPECIAL ASSISTANT	7,025.01
		CRABTREE, CAROLE V	07/01/85–08/16/85	LBJ CONGRESSIONAL INTERN	1,487.33
		EDWARDS, JOYCE G	07/01/85–09/30/85	CASEWORKER/OFFICE MGR	6,893.76
		GODOWN, LEE R	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT	6,650.01
		HILL, PATRICIA A	07/01/85–09/30/85	STAFF ASSISTANT	3,706.26
		JOHNSON, JULIE ELLEN	07/01/85–09/30/85	CASEWORKER	4,125.00
		LEE, DOROTHY JEAN	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,312.50
		MCGINN, DANIEL G	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,949.99
		MORGAN, DONALD R	07/01/85–09/30/85	DISTRICT ASSISTANT	8,262.00
		MORGAN, LUCILLE FOX	07/01/85–09/30/85	LEGISLATIVE ASSISTANCE	6,768.75
		MORRIS, JANICE L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,625.01
		POSEY, BARBARA K	07/01/85–09/30/85	CASEWORKER	6,768.75
		SEVIER, COLETTE M	07/01/85–07/31/85	PART-TIME EMPLOYEE	500.00
		SPLAINE, ERIN ELIZABETH	07/01/85–09/30/85	RECEPTIONIST	4,275.00
		WOLFE, JAMES DAVID	07/01/85–09/30/85	SPECIAL ASSISTANT	3,706.26
EXPENSES					
07-09	5189400028	C & P TELEPHONE COMPANY	06/01/85–06/30/85	MONTHLY CHARGE FOR TOLL FREE LINE IN DISTRICT OFFICE	242.32
07-09	5189400019	STEVE COHEN	06/11/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 140 MILES AT 20.5¢ PER MILE	28.70
07-09	5189400029	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/85–12/31/85	YEARLY DUES FOR CONGRESSIONAL POPULIST CAUCUS	100.00
07-09	5189400032	DAVID R RAMAGE	06/19/85–06/20/85	LABELS FOR MAILING AND SCHEDULE CARDS	376.05
07-09	5189400027	EXXON COMPANY, U.S.A.	05/15/85	GAS BILL FOR MOBILE OFFICE	20.00
07-09	5189400026	GULF OIL CORPORATION	05/02/85–06/19/85	GAS BILL FOR MOBILE OFFICE	187.48

07-09	5189400020	DANIEL MCGINN	06/17/85–06/21/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00
07-09	5189400021	JANICE L MORRIS	06/24/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
07-09	5189400024	SANITARY BOARD , CITY OF CHALESTON	04/17/85–05/17/85	SANITATION FEE	4.28
07-09	5189400022	BOB WISE	06/21/85–06/25/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00
07-24	5203250018	APPALACHIAN POWER COMPANY	05/30/85–06/28/85	MONTHLY UTLITY BILL FOR DISTRICT OFFICE	56.36
07-24	5203250019	Do	05/30/85–06/28/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	76.64
07-24	5203250021	C & P TELEPHONE COMPANY	06/23/85–07/22/85	MONTHLY PHONE BILL FOR DISTRICT OFFICE - LOCAL	187.96
07-24	5203250022	Do	06/23/85–07/22/85	MONTHLY PHONE BILL FOR DISTRICT OFFICE - AT&T COMM	12.19
07-24	5203250027	Do	07/01/85–07/31/85	MONTHLY BILL FOR TOLL-FREE LINE IN DISTRICT OFFICE	311.16
07-24	5203250017	CAPITOL CABLEVISION	07/01/85–08/31/85	TWO MONTHS CABLE SERVICE FOR DISTRICT OFFICE	47.34
07-24	5203250029	JULIE ELLEN JOHNSON	06/24/85–07/12/85	METRO FARE FOR TRIPS TO PASSPORT OFFICE ON BEHALF OF CONSTITUENTS 2 TRIPS AT 1.60 EACH	3.20
07-24	5203250026	DOROTHY JEAN LEE	06/19/85–06/21/85	IN-DSITRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 211 MILES AT 20.5¢ PER MILE	43.25
07-24	5203250028	DANIEL MCGINN	07/01/85–07/11/85	METRO FARE FOR TRIPS TO PASSPORT OFFICE ON BEHALF OF CONSTITUENTS 5 TRIPS AT 1.60 EACH	8.00
07-24	5203250020	Do	07/02/85	TRAVEL FROM DISTRICT IN PRIVATE VEHIVCLE	75.64
07-24	5203250024	NEW YORK TIMES	07/01/85–09/29/85	QUATERLY CHARGE FOR THE NEW YORK TIMES	58.50
07-24	5203250023	SANITARY BOARD , CITY OF CHALESTON	05/17/85–06/17/85	MONTHLY FEE	4.28
07-24	5203250025	ERIN ELIZABETH SPLAINE	07/01/85–07/06/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 200 MILES AT 20.5¢ PER MILE	41.00
07-24	5203250030	THE S. SPENCER MOORE CO.	06/18/85	DISTRICT OFFICE SUPPLIES - FILM FOR NEWS RELEASES	4.00
07-24	5203250015	WEST VIRGINIA WATER CO.	05/17/85–06/18/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	10.27
07-24	5203250016	Do	05/17/85–06/18/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	16.11
07-24	5203530020	DANIEL MCGINN	06/27/85	TRAVEL TO DISTRICT IN PRIVATE VEHICLE - 369 MILES @ 20.5¢ PER MILE	75.64
07-24	5203530018	Do	06/29/85–07/01/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00
07-24	5203530019	ERIN ELIZABETH SPLAINE	07/01/85	ONE-WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00
07-24	5203530017	BOB WISE	06/28/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00
07-29	5206590014	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	102.00
07-30	5210890673	CAPITOL CHRYSLER-PLYMOUTH INC	07/01/85–07/30/85	MOBILE OFFICE	421.11
07-30	5210890672	WILLIAM HUFFMAN	07/01/85–07/30/85	RENT 107 PENN AVE CHARLESTON,WV 25302	850.00
07-31	5210850024	CHARLESTON NEWSPAPERS	03/01/85–06/30/85	16 WEEKS SUBSCRIPTION TO METRO NEWSPAPER	16.00
07-31	5210850022	DAVID R RAMAGE	07/12/85	CARDS	18.50
07-31	5210850017	Do	07/17/85	SCHEDULE CARDS	277.50
07-31	5210850023	FEDERAL EXPRESS CORP	07/01/85	DELIVERY OF PACKAGE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.00
07-31	5210850018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY CHARGE FOR CHARLESTON OFFICE FTS LINE	199.56
07-31	5210850019	SANITARY BOARD , CITY OF CHALESTON	07/12/85	MONTHLY SANITATION FEE	7.38
07-31	5210850020	Do	07/12/85	MONTHLY SANITATION FEE	4.75
07-31	5210850021	WESTERN UNION	05/23/85	TELEGRAM ON BEHALF OF CONSTITUENT	16.37
07-31	5210850025	ROBERT E WISE, JR	07/22/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
07-31	5212460030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	187.33
07-31	5212510014	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	56.74
07-31	5212590027	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	19.50
07-31	5212900168	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,780.36
07-31	5213720014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		975.44
08-07	5211520025	STEVE COHEN	07/08/85	TRAVEL IN PRIVATE VEHICLE FROM WASHINGTON TO DISTRICT OFFICE - 369 MILES @ 20.5¢ PER MILE	75.64
08-07	5211520023	DANIEL MCGINN	07/12/85	ONE WAY AIR FARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC	121.00
08-07	5211520022	JANICE L MORRIS	06/23/85	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	121.00
08-07	5211520024	BOB WISE	07/11/85	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	121.00
08-07	5211520021	Do	07/15/85	R/T AIR FARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00
08-12	5217310016	INCINERATOR FEE DEPT	07/01/85–09/30/85	QUARTERLY CHARGE FOR INCINERATOR FEE FOR CITY OF CHARLESTON	7.00
08-12	5217310017	ITT DIALCOM	06/01/85–06/30/85	COMPUTER SERVICES & DELIVERY OF LABELS	393.98
08-12	5217310018	JUDY'S LOCKSMITH, INC.	07/01/85	SERVICE CALL AND 12 KEYS	61.70
08-12	5217310014	MOUNTAINEER GAS	06/05/85–07/05/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	9.76
08-12	5217310015	Do	06/05/85–07/05/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	16.37
08-12	5217640019	EXXON COMPANY, U.S.A.	07/11/85	GAS FOR RENTED VEHICLE IN DISTRICT OFFICE	12.50
08-12	5217640018	DANIEL MCGINN	07/23/85	REIMBURSEMENT FOR PURCHASE OF COPY OF THE ALMANAC OF AMERICAN POLITICS	30.69
08-12	5217640020	THE CHARLESTON GAZETTE	08/05/85–11/04/85	13 WEEK SUBSCRIPTION TO THE CHARLESTON GAZETTE	13.00
08-15	5224550018	APPALACHIAN POWER COMPANY	06/28/85–07/30/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	72.21
08-15	5224550019	Do	06/28/85–07/30/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	110.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-15	5224550024	C & P TELEPHONE COMPANY	07/23/85-08/22/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE - LOCAL	193.40
08-15	5224550025	Do	07/23/85-08/22/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE - AT&T COMM	1.50
08-15	5224550017	DAVID R RAMAGE	07/31/85	SCHEDULE CARDS	279.00
08-15	5224550022	GULF OIL CORPORATION	06/18/85-07/17/85	GAS FOR RENTED VEHICLE IN DISTRICT	114.98
08-15	5224550014	DANIEL MCGINN	07/25/85-07/28/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	242.00
08-15	5224550016	Do	07/31/85	TRAVEL TO DISTRICT IN PRIVATE VEHICLE - 369 MILES @ 20.5¢ PER MILE	75.65
08-15	5224550023	THE S. SPENCER MOORE CO.	07/25/85	SUPPLIES FOR DISTRICT OFFICE - SORTER TRAY AND COLORED FILES	12.96
08-15	5224550020	WEST VIRGINIA WATER CO.	06/18/85-07/18/85	MONTHLY WATER BILL FOR DISTRICT OFFICE	11.65
08-15	5224550021	Do	06/18/85-07/18/85	MONTHLY WATER BILL FOR DISTRICT OFFICE	9.24
08-15	5224550026	WESTERN UNION TELEGRAPH CO.	06/13/85-07/24/85	TELEGRAMS SENT ON BEHALF OF CONSTITUENTS	90.04
08-15	5224550015	BOB WISE	06/06/85	ONE-WAY AIR FARE FROM WASHINGTON, DC TO BRADSHAW, WV	121.00
08-15	5224550013	Do	07/25/85-07/30/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	242.00
08-16	5225580017	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	91.27
08-16	5226540036	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	13.85
08-23	5234520055	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	94.00
08-23	5234600013	DAVID R RAMAGE	08/05/85-08/06/85	SCHEDULE CARDS AND TAX REFORM SURVEY	527.00
08-23	5234600016	ITT DIALCOM	07/01/85-07/31/85	COMPUTER SERVICES	146.13
08-23	5234600014	DANIEL MCGINN	08/10/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
08-23	5234600015	MOUNTAINEER GAS	07/05/85-08/05/85	MONTHLY CHARGE FOR GAS FOR DISTRICT OFFICE	9.95
08-28	5239890674	CAPITOL CHRYSLER-PLYMOUTH INC	08/01/85-08/30/85	MOBILE OFFICE	421.11
08-28	5239890673	WILLIAM HUFFMAN	08/01/85-08/30/85	RENT 107 PENN AVE CHARLESTON,WV 25302	850.00
08-29	5239570032	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	181.60
08-30	5241630025	C & P TELEPHONE COMPANY	08/01/85-08/31/85	TOLL FREE LINE IN DISTRICT OFFICE	219.00
08-30	5241630028	EXXON COMPANY, U.S.A.	07/01/85-08/07/85	GAS FOR RENTED VEHICLE IN DISTRICT	50.45
08-30	5241630019	DANIEL MCGINN	08/02/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN BUDGET/TAX REFORM SURVEY	26.62
08-30	5241630024	Do	08/15/85-08/16/85	ROUND TRIP AIRFARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC	242.00
08-30	5241630018	DONALD R MORGAN	08/08/85-08/14/85	IN DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 549 MI AT 20.5¢/MI	112.55
08-30	5241630021	JANICE L MORRIS	08/06/85	REIMBURSEMENT FOR EXPRESS MAIL DELIVERY OF INFORMATION FOR OFFICIAL BUSINESS	12.85
08-30	5241630026	SANITARY BOARD , CITY OF CHALESTON	06/18/85-07/18/85	MONTHLY FEE FOR DISTRICT OFFICE	4.28
08-30	5241630027	Do	06/18/85-07/18/85	MONTHLY FEE FOR DISTRICT OFFICE	5.37
08-30	5241630022	THE S. SPENCER MOORE CO.	08/02/85-08/16/85	SUPPLIES FOR DISTRICT OFFICE PHOTO, CLIPBOARD, POSTERBOARD OAK TAG, ADDRESS REFILL, MARKERS	41.64
08-30	5241630020	BOB WISE	08/02/85-08/09/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN BUDGET/TAX REFORM SURVEY	74.57
08-30	5241630023	Do	08/03/85-08/27/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE 1215 MILES AT 20.5¢ PER MILE	250.08
08-31	5242900171	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		2,911.40
08-31	5246250014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		363.65
09-17	5255510023	APPALACHIAN POWER COMPANY	07/30/85-08/28/85	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	93.23
09-17	5255510024	Do	07/30/85-08/28/85	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	64.73
09-17	5255510025	C & P TELEPHONE COMPANY	08/23/85-09/22/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	222.66
09-17	5255510027	DAVID R RAMAGE	08/28/85	ACADEMY POSTERS	137.50
09-17	5255510026	GULF OIL CORPORATION	07/23/85-08/21/85	GAS FOR RENTED VEHICLE IN DISTRICT OFFICE	133.22
09-17	5255510028	DANIEL MCGINN	08/31/85	TRAVEL FROM DISTRICT IN PRIVATE VEHICLE - 369 MILES @ 20.5¢ PER MILE - CHARLESTON TO DC	75.65
09-17	5255510022	POINT PLEASANT REGISTER	09/13/85-12/13/85	13 WEEK SUBSCRIPTION TO NEWSPAPER	12.87
09-17	5255510021	THE S. SPENCER MOORE CO.	08/22/85	FILM FOR OFFICIAL BUSINESS	5.50
09-17	5255510019	WV WATER CO	07/18/85-08/16/85	WATER BILL FOR DISTRICT OFFICE	9.93

09-17	5255510020	Do	07/18/85–08/16/85	WATER BILL FOR DISTRICT OFFICE	13.70
09-24	5261470017	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	88.06
09-24	5261550039	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	18.82
09-24	5261740011	LEE R GODOWN	08/27/85–08/30/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00
09-24	5261740009	DANIEL MCGINN	08/27/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00
09-24	5261740008	Do	08/29/85	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE TOOLS, BOOKENDS, NAILS, CURTAIN RODS	41.99
09-24	5261740010	ROBERT E WISE, JR	09/03/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
09-27	5269890677	CAPITOL CHRYSLER-PLYMOUTH INC	09/01/85–09/30/85	MOBILE OFFICE	421.11
09-27	5269890676	WILLIAM HUFFMAN	09/01/85–09/30/85	RENT 107 PENN AVE CHARLESTON,WV 25302	850.00
09-30	5263540018	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	44.00
09-30	5273900166	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,904.51
09-30	5274320014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		748.45
09-30	5274410014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		4.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,487.33
MEMBERS CLERK HIRE	99,432.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,101.94

ADJUSTMENTS/REFUNDS

EXPENSES

02-08	5263990020	SOUTH CHARLESTON ADVOCATE	01/16/85–01/16/86	REFUND DUE TO A CANCELLED SUBSCRIPTION	(16.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(16.50)
TOTAL	**127,004.96**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BENNETT, NANCY CRAIG	07/01/85–09/30/85	SENIOR ASSISTANT	6,801.84
BENNETT, PATRICIA A	07/01/85–07/31/85	CONSTITUENT SERVICE COORDINATOR	2,631.61
BOLICK, STEPHANIE CORINNE	07/01/85–07/31/85	ADMINISTRATIVE ASSISTANT	4,551.29
BONEY, SARA J	08/19/85–09/30/85	LEGISLATIVE ASSISTANT	140.00
BOYLE, JAMES A	07/01/85–08/04/85	LEGISLATIVE PRESS ASSISTANT	3,317.10
COOK, MARY ANN	07/01/85–09/30/85	CONSTITUENT SERVICES ASSISTANT	2,805.70
COX, PATRICIA S	07/01/85–09/30/85	CONSTITUENT SERVICES ASSISTANT	3,090.21
DORNAN, JAMES E., III	08/01/85–09/30/85	SHARED EMPLOYEE	250.00
FEASTER, SUSAN SMITH	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,875.00
FISHER, MARNA LEE	07/01/85–09/30/85	COMPUTER OPERATOR	3,249.99
GRIMSLEY, SUZANNE ELIZABETH	07/01/85–09/30/85	CONSTITUENT SERVICES ASSISTANT	4,530.75
HERRITY, THOMAS MORE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,273.74
HOSKINS, EDITH ABIGAIL	08/01/85–09/30/85	CONSTITUENT SERVICES ASSISTANT	2,500.00
HOUSTON, ROBERT BRUCE	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
MCCARY, JUDITH S	07/01/85–07/31/85	CONSTITUENT SERVICES ASSISTANT	1,813.84
Do	08/01/85–09/30/85	CONSTITUENT SERVICE COORDINATOR	4,166.66
MCGUIRE, BARBARA ANN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,939.53
MORSE, ROGER	07/01/85–09/30/85	SPECIAL ASSISTANT	4,171.47
NESBITT, DEBRA ANN	07/01/85–09/30/85	RECEPTIONIST	3,249.99
NEWBERRY, EDWARD J	07/01/85–08/31/85	LEGISLATIVE CORRESPONDENT	2,320.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	09/01/85–09/30/85	LEGISLATIVE PRESS ASSISTANT	1,666.67
		PFEIFFER, RITA ANN	07/01/85–09/30/85	SPECIAL ASSISTANT	7,468.25
		ROLLINS, LINDA M	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,078.79
		SHAFFRON, JENNIFER JANET	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	9,305.04
		WILKINS, STILES ARTZ	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,878.81
		WUNDER, RALPH C	07/01/85–07/31/85	SHARED EMPLOYEE	125.00
		ZEMAITIS, JOHN J	08/26/85–09/30/85	ADMINISTRATIVE ASSISTANT	5,309.84
		EXPENSES			
07-03	5183510011	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	DATA SERVICES FOR WASH OFFICE	41.33
07-03	5183510012	C & P TELEPHONE	04/01/85–04/30/85	C&P TELEPHONE COMPANY DATA SERVICES FOR WASH OFFICE	11.78
07-08	5177580005	STEPHANIE CORINNE BOLICK	06/19/85	REIMB FOR PRINTING OF MATERIALS HANDED OUT AT A/P TRANSFER LEGISL BRIEFING HOSTED BY CONG WOLF ON 6/20.	471.00
07-09	5178810022	C & P TELEPHONE COMPANY	06/10/85–07/09/85	C&P TELEPHONE COMPANY MCLEAN DISTRICT OFFICE (734-1500)	404.72
07-09	5178810031	Do	06/10/85–07/09/85	AT&T COMMUNICATIONS MCLEAN DISTRICT OFFICE (734-1500)	6.00
07-10	5184330026	WASHINGTON BUSINESS JOURNAL	08/12/85–08/11/86	SUBSCRIPTION FOR WASHINGTON BUSINESS JOURNAL	26.00
07-10	5184430026	ROGER MORSE	05/16/85–06/17/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 140 MILES AT 20.5¢	28.70
07-10	5184430027	Do	05/16/85–06/17/85	METRO PLUS COURIER SERVICE	15.55
07-10	5184430024	NORTHERN VIRGINIA OFFICE PRODUCTS	06/24/85	LETTERING F/SIGNS USED IN CONN W/CONF CONG. WOLF SPONSORED ON JUNE 25, 1985 TO BRIEF FED. EMP. CONSTI.	11.20
07-10	5184430025	SENATE RESTAURANT	06/20/85	REFRESHMENTS FOR CONSTITUENTS GROUPS ATTENDING BRIEFING SPONSORED BY CONG. WOLF RE: A/P TRANSFER LEGIS..	193.80
07-10	5189430021	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	DATA SERVICES FOR WASH OFFICE ACCT. NO. 0013-28402-16	40.00
07-10	5189430022	C & P TELEPHONE	05/01/85–05/31/85	C&P TELEPHONE COMPANY DATA SERVICES FOR WASH OFFICE	11.34
07-12	5189210019	THOMAS J LANKFORD	06/03/85–06/04/85	XEROX LETTER - DEAR COLLEAGUE - ARTICLE	116.05
07-12	5189210020	Do	06/03/85–06/04/85	XEROX LETTER - PRINT UPDATE - PRINT N/L - LABELS ON #10 ENV	2,102.08
07-23	5196850018	AT&T INFORMATION SYSTEMS	05/10/85–06/09/85	AT&T INFORMATION SYSTEMS MCLEAN DISTRICT OFFICE	165.61
07-23	5196850016	Do	06/22/85–07/21/85	AT&T INFORMATION SYSTEMS LEESBURG DISTRICT OFFICE (703-777-4422)	34.40
07-23	5196850012	C & P TELEPHONE COMPANY	06/20/85–07/19/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE (703-777-4422)	40.71
07-23	5196850013	Do	06/20/85–07/19/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE (703-777-4422)	8.82
07-23	5196850014	Do	06/22/85–07/21/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE (471-5777)	29.39
07-23	5196850015	Do	06/22/85–07/21/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE (471-5777)	215.49
07-23	5196850017	SOUTH LAKES HIGH SCHOOL	04/20/85	FEE FOR USAGE OF SOUTH LAKES HIGH SCHOOL FOR TOWN MEETING HOSTED BY CONGRESSMAN WOLF ON APRIL 20, 1985.	113.00
07-23	5196850019	THOMAS J LANKFORD	06/21/85–06/25/85	XEROX FACT SHEET - PRINT UPDATE - XEROX LETTER	682.95
07-23	5197840025	FRANK WOLF	04/01/85–06/28/85	DISTRICT MILEAGE REIMBURSEMENT (2,062 MILES @ .205¢ PER MILE)	422.71
07-23	5198410017	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	6-BUTTON SET DSK TTN MCLEAN DISTRICT OFFICE	8.56
07-23	5198410018	JAMES A BOYLE	04/18/85–06/26/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 628 MI AT 20.5¢ PLUS 18 METRO TRIPS PLUS 1 CAB	161.99
07-23	5198410019	SUSAN SMITH FEASTER	03/18/85	REIMB FOR LUNCHEON TO DISCUSS TRANSPORTATION ISSUES WITH CONSTITUENTS	16.00
07-23	5198410020	Do	04/03/85–06/09/85	REIMB FOR TRAVEL TO THE DIST ON OFFICIAL BUSINESS 65 MI AT 20.5¢ AND FOR TAXI	26.33
07-23	5198410016	FOLIO GRAPHICS	07/05/85	JULY NEWSLETTER (4 PGS.), AUTHOR ALTERATIONS; AND COURIER CHARGES	360.00
07-23	5198410015	GREAT BEAR SPRING CO	06/01/85–06/30/85	DRINKING WATER & SUPPLIES	33.40
07-29	5205560020	AT&T INFORMATION SYSTEMS	07/10/85–08/09/85	AT&T INFORMATION SYSTEMS - MCLEAN DISTRICT OFFICE (703-734-1500) - ACCT 0012-15741-49	182.39
07-29	5205560019	FAIRFAX JOURNAL	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (JUL 85-JUL 96)	39.00

07-29	5205560018	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	TIAS CHARGES FOR MCLEAN DIST OFC - AGENCY LOCATION CODE 47-00-0019 - ACCT SYMBOL/CREDIT: 47F3875(009).	41.63
07-29	5205810028	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	DATA SERVICES FOR WASH. OFC. ACCT NO. 0013-28402-16	40.00
07-29	5205810027	NANCY BENNETT	06/26/85–07/18/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (60 MILES @ .205¢ PER MILE) METRO FARE	15.80
07-29	5205810029	C & P TELEPHONE	06/01/85–06/30/85	C&P TELEPHONE COMPANY DATA SERVICES FOR WASH. OFC.	11.67
07-29	5205810026	WESTERN UNION	05/02/85–05/28/85	TELEGRAMS FOR OFFICIAL BUSINESS	88.68
07-29	5206590015	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	53.00
07-30	5207230009	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/85	LUNCHEON HOSTED BY CONGRESSMAN WOLF FOR CONSTITUENTS	46.58
07-30	5207610007	POSTMASTER	06/26/85	STAMPS FOR OFFICIAL BUSINESS	66.00
07-30	5210890675	MR.& MRS.ED BARNES	07/01/85–07/30/85	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
07-30	5210890674	WESTGATE CORP	07/01/85–07/30/85	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	1,870.00
07-31	5211580005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	197.52
07-31	5212420038	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	148.38
07-31	5212560003	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	7.50
07-31	5212900337	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		6,195.92
07-31	5213510044	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		11.05
07-31	5213600006	*(STATIONERY ALLOWANCE CHARGED)*	07/31/85	CREDIT FOR 1983	(86.00)
07-31	5213720005	Do	07/01/85–07/31/85		636.18
08-05	5207260029	C & P TELEPHONE COMPANY	07/10/85–08/09/85	C&P TELEPHONE COMPANY MCLEAN DISTRICT OFFICE	398.39
08-05	5207260030	Do	07/10/85–08/09/85	AT&T COMMUNICATIONS MCLEAN DISTRICT OFFICE	5.87
08-05	5207260027	NORTHERN VIRGINIA SUN	07/17/85	PRINTING 265,000 - 4 PAGE TABLOID COLOR DELIVERY HALFTONES COLOR 2ND SIDE	4,772.75
08-05	5207260028	THE WALL STREET JOURNAL	08/01/85–08/01/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	107.00
08-09	5219420025	ARCHER SERVICES, INC	07/27/85	DELIVERY SERVICE FOR OFFICIAL BUSINESS.	16.15
08-09	5219420018	AT&T INFORMATION SYSTEMS	07/22/85–08/21/85	AT&T INFORMATION SYSTEMS - LEESBURG DISTRICT OFFICE	35.36
08-09	5219420027	NANCY BENNETT	08/01/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 38 MILES AT 20.5¢	7.79
08-09	5219420026	JAMES A BOYLE	07/01/85–08/02/85	TRAVEL ON OFFICIAL BUSINESS 361 MILES AT 20.5¢ PLUS 4 METRO TRIPS	77.21
08-09	5219420023	C & P TELEPHONE COMPANY	07/20/85–08/19/85	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	40.83
08-09	5219420024	Do	07/20/85–08/19/85	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	11.40
08-09	5219420019	Do	07/22/85–08/21/85	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	29.39
08-09	5219420020	Do	07/22/85–08/21/85	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	264.48
08-09	5219420022	GAIL HOSKINS	08/01/85	2 ROLLS OF FILM & FILM DVLPMT OF CONGRESSMAN FRANK WOLF AT LOUDON COUNTY SEWER TREATMENT DEDICATION.	17.45
08-09	5219420021	ROGER MORSE	07/08/85–07/18/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 93 MILES AT 20.5¢	10.87
08-09	5219420017	WESTERN UNION	06/07/85–06/19/85	TELEGRAMS FOR OFFICIAL BUSINESS	29.97
08-12	5220810030	GREAT BEAR SPRING CO	07/01/85–07/31/85	DRINKING WATER AND RELATED SUPPLIES	63.90
08-12	5220810029	LOUDOUN TIMES MIRROR	08/01/85–07/31/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (AUG 85- AUG-86)	20.00
08-13	5220400029	THOMAS J LANKFORD	07/01/85	RE-ORDER UPDATE	193.50
08-13	5220400030	Do	07/01/85	RE-ORDER FORMS	27.00
08-13	5221410019	WESTERN UNION TELEGRAPH CO	07/16/85–07/19/85	TELEGRAMS FOR OFFICIAL BUSINESS	61.20
08-15	5225340020	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85	AT&T INFORMATION SYSTEMS MCLEAN DISTRICT OFFICE	8.56
08-15	5225340021	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	TIAS CHARGES MCLEAN DISTRICT OFFICE	41.84
08-16	5225530008	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	178.62
08-16	5226510007	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	9.77
08-21	5231220021	AT&T INFORMATION SYSTEMS	08/10/85–09/09/85	AT&T INFORMATION SYSTEMS MCLEAN DISTRICT OFFICE (703-734-1500)	182.39
08-21	5231220022	THOMAS J LANKFORD	07/15/85–07/20/85	PRINT S.C. - N/L - T/S LABELS ON #10 ENVELOPES	2,127.40
08-23	5234530001	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	18.50
08-23	5234600017	CLESA SYSTEMS DEVELOPMENT CORP	07/24/85	TAPE CONVERSION AND PRINT CHESHIRE LABELS	334.25
08-27	5238550021	C & P TELEPHONE COMPANY	08/10/85–09/09/85	C&P TELEPHONE COMPANY MCLEAN DISTRICT OFFICE	433.81
08-27	5238550022	Do	08/10/85–09/09/85	AT&T COMMUNICATIONS - MCLEAN DISTRICT OFFICE	10.37
08-28	5239890676	MR.& MRS.ED BARNES	08/01/85–08/30/85	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
08-28	5239890675	WESTGATE CORP	08/01/85–08/30/85	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	1,870.00
08-29	5239590010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	144.44
08-31	5242900344	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,022.70
08-31	5246250005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		309.61
09-05	5246710021	AT&T INFORMATION SYSTEMS	08/22/85–09/21/85	AT&T INFORMATION SYSTEMS LEESBURG DISTRICT OFFICE (703-777-4422) ACCT: 0012-53944-45	35.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5246710018	GAIL HOSKINS	08/21/85	REIMBURSEMENT FOR SUPPLIES NEEDED FOR CONSTITUENT SERVICE BOOTH AT ARLINGTON COUNTY FAIR AUG 22-25/85.	35.87
09-05	5246710020	SUZANNE E. GRIMSLEY	07/19/85	REIMB FOR METRO FARE ON OFFICIAL BUSINESS	1.60
09-05	5246710019	Do	08/22/85–08/25/85	REIMB FOR FEE FOR CONSTITUENT SERVICES BOOTH AT ARLINGTON COUNTY FAIR AUGUST 22-25, 1985	53.00
09-10	5253720028	C & P TELEPHONE COMPANY	08/20/85–09/19/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE (703-777-4422)	43.42
09-10	5253720029	Do	08/20/85–09/19/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE (703-777-4422)	13.56
09-10	5253720026	Do	08/22/85–09/21/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE (471-5777)	52.69
09-10	5253720027	Do	08/22/85–09/21/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE (471-5777)	228.25
09-10	5253720030	CONGRESSIONAL QUARTERLY INC	07/30/85	POLITICS IN AMERICA 1986	28.90
09-13	5254250017	THOMAS J LANKFORD	08/06/85	CARDS - 2/C - 7 ORDERS	280.00
09-13	5254250018	Do	08/09/85	XEROX RECORD - 2/S	48.11
09-19	5260400012	AT&T INFORMATION SYSTEMS	08/06/85–09/05/85	AT&T INFORMATION SYSTEMS - MCLEAN DISTRICT OFFICE, ACCT. NO. 0011-26277-16	8.56
09-19	5260400013	GENERAL SERVICES ADMINISTRATION	08/31/85	TIAS CHARGES - MCLEAN DISTRICT OFFICE	41.63
09-19	5260400015	GREAT BEAR SPRING CO	08/01/85–08/31/85	1 MONTH RENTAL ON 1 BOTTLE COOLER	10.00
09-19	5260400014	WESTERN UNION TELEGRAPH CO	08/01/85–08/31/85	TELEGRAMS FOR OFFICIAL BUSINESS	17.53
09-24	5261440006	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	155.38
09-24	5261520006	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	10.57
09-24	5261740012	AT&T INFORMATION SYSTEMS	09/10/85–10/09/85	AT&T INFORMATION SYSTEMS, MCLEAN DISTRICT OFFICE (703-734-1500) ACCT NO 0012-15741-49	182.39
09-26	5266290030	NANCY BENNETT	08/26/85–09/18/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS	21.29
09-26	5267450025	C & P TELEPHONE COMPANY	09/10/85–10/09/85	C&P TELEPHONE COMPANY - MCLEAN DISTRICT OFFICE	325.50
09-26	5267450026	Do	09/10/85–10/09/85	AT&T COMMUNICATIONS - MCLEAN DISTRICT OFFICE	7.07
09-27	5269890679	MR.& MRS.ED BARNES	09/01/85–09/30/85	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
09-27	5269890678	WESTGATE CORP	09/01/85–09/30/85	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	1,870.00
09-30	5263540019	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	8.50
09-30	5273900337	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,095.81
09-30	5274320005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		235.38

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,511.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,107.35
TOTAL	**134,588.47**

OFFICE OF THE HON. HOWARD WOLPE

SALARIES

AMDUR, ROCHELLE K	08/01/85–09/30/85	PART-TIME EMPLOYEE	1,000.00
BARAKA, JEANNE NETFA	07/01/85–07/15/85	ADMINISTRATIVE ASST (ACTING)	2,862.50
BLANCHARD, BARBARA E	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
CASH, BERNADETTE COLLEEN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,999.99

DUKE, SANDRA T.	07/01/85–09/30/85	COMPUTER ASSISTANT	4,500.00
ELLS, ROBERT HOWARD	07/01/85–09/30/85	DISTRICT ADMINISTRATOR	9,000.00
ENGLISH, AINO KATHRYN	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
FALK, MARGARET LIZABETH	08/12/85–09/30/85	RECEPTIONIST	2,041.67
GOLDRING, EUNICE E.	07/01/85–09/30/85	PART-TIME EMPLOYEE	1,225.00
GOOLS, STEPHEN JAMES	07/01/85–09/30/85	PRESS SECRETARY	7,500.00
HAFNER, TIMOTHY JAMES	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,500.00
HOBBS, JANEENE	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
KENWORTHY, LAUREN ELIZABETH	08/23/85–09/30/85	PART-TIME EMPLOYEE	1,583.33
LAUGHLIN, KEITH EUGENE	07/01/85–07/31/85	ACTING ADMINISTRATIVE ASSISTANT	100.00
Do	08/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	200.00
LISENBY-TUCKER, SARAH F	07/01/85–09/30/85	PERSONAL SECRETARY/OFFICE MANAGER	6,999.99
MINTZ, RICHARD I.	07/01/85–07/31/85	PART-TIME EMPLOYEE	100.00
PLOUSSARD, JEFREY L.	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,999.99
POWELL, MICHAEL SCOTT, III	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT	3,999.99
ROGERS, CHESTER B	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,325.00
SINCLAIR, THOMAS A.P.	07/01/85–09/30/85	STAFF ASSISTANT	3,999.99
SWANSON, PAT	07/01/85–09/30/85	STAFF ASSISTANT	3,958.33
THOMAS, GAY RICHARDSON	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,499.99
UHLICH, KARIN EVA	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,750.00
WARREN, DIZZY LEE	07/01/85–09/30/85	CONGRESSIONAL AIDE	3,999.99
WISBAUM, KAREN G.	07/01/85–08/09/85	PART-TIME EMPLOYEE	1,516.67

EXPENSES

07-08	5183300020	DAVID R RAMAGE	06/19/85	PAYMENT OF PRINTING SERVICES	24.00
07-08	5183300022	ROBERT H ELLS	06/19/85–06/23/85	REIMBURSEMENT FOR OFFICIAL AIRFARE FROM KALAMAZOO TO WASHINGTON/KALAMAZOO	185.00
07-08	5183300021	FIRST VIRGINIA BANK	06/07/85–06/11/85	PAYMENT OF AIRFARE FOR CONG. WOLPE-DC/DAYTON/LANSING/DAYTON/DC	261.00
07-08	5183300024	Do	06/13/85–06/18/85	PAYMENT OF AIRFARE FOR CONG. WOLPE-DC/DAYTON/LANSING/DAYTON/DC	238.00
07-08	5183300026	Do	06/22/85–06/25/85	PAYMENT FOR AIRFARE CONG. WOLPE-DC/DAYTON/LANSING/DAYTON/DC	238.00
07-08	5183300016	GENERAL SERVICES ADMINISTRATION	05/31/85	PAYMENT OF EQUIPMENT	139.03
07-08	5183300019	Do	05/31/85	PAYMENT OF EQUIPMENT	278.68
07-08	5183300017	JANEENE HOBBS	05/01/85–05/31/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILES, 570 MILES	85.50
07-08	5183300025	Do	06/18/85–06/23/85	REIMBURSEMENT FOR OFFICIAL AIRFARE FROM KAZOO/DAYTON/DC/DAYTON/KAZOO	185.00
07-08	5183300018	POTTER'S SIGNS	06/04/85	PAYMENT OF PRINTING SERVICES FOR B.C. OFFICE	60.00
07-09	5189400030	ITT DIALCOM	05/31/85	PAYMENT OF DUAL ACCESS PRIME AND NON-PRIME TIME ACCESS	103.25
07-10	5183410013	AT&T INFORMATION SYSTEMS	06/04/85–07/03/85	PAYMENT OF EQUIPMENT	87.81
07-10	5183410012	JANEENE HOBBS	06/11/85	REIMB FOR PAYMENT OF KEYS FOR OFFICE	7.90
07-10	5183410014	MICHIGAN BELL TELEPHONE CO.	06/01/85–06/30/85	PAYMENT FOR KAZOO PHONE MONTHLY SERVICES, LINE CHARGE, LOCAL CALLS, ITEMIZED CALLS	54.36
07-10	5183410015	Do	06/04/85–07/03/85	MONTHLY SERVICE, LINE CHARGE, LOCAL USAGE, TAXES	59.06
07-10	5183410016	Do	06/04/85–07/03/85	AT&T COMMUNICATIONS	.50
07-11	5190580030	POSTMASTER	06/03/85	PAYMENT OF EXPRESS MAIL	10.75
07-23	5199340021	DAVID R RAMAGE	06/25/85	PAYMENT OF PRINTING CHARGES	37.00
07-23	5199340028	FIRST VIRGINIA BANK	06/28/85–07/02/85	REIMBURSEMENT FOR PURCHASE AIRFARE FOR SARAH LISENBY-TUCKER; DC/DETROIT/KAZOO/DETROIT/DC	362.00
07-23	5199340023	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT OF EQUIPMENT	122.75
07-23	5199340030	Do	06/01/85–06/30/85	PAYMENT OF EQUIPMENT	173.56
07-23	5199340027	JANEENE HOBBS	07/02/85	REIMBURSEMENT FOR PURCHASE OF BATHROOM SUPPLIES FOR DISTRICT OFFICES	8.11
07-23	5199340022	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/85	PAYMENT OF FOOD FOR MTG-CONSTITUENTS	53.53
07-23	5199340024	MICHIGAN BELL TELEPHONE CO.	07/04/85–08/03/85	PAYMENT OF MONTHLY SERVICES--FEDERAL, LOCAL USAGE	52.48
07-23	5199340025	Do	07/04/85–08/03/85	AT&T COMMUNICATIONS	7.17
07-23	5199340026	JEFREY L. PLOUSSARD	07/01/85–07/04/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE-355 MILES	53.25
07-23	5199340029	DIZZY LEE WARREN	06/01/85–06/30/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE--656 MILES	98.40
07-23	5199460024	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	PAYMENT OF EQUIPMENT	88.15
07-23	5199460021	CHARLENE MOXLOW	06/01/85–06/30/85	PAYMENT OF JANITORIAL SERVICES FOR LANSING OFFICE	80.00
07-23	5199460020	CONSUMERS POWER COMPANY	05/24/85–06/24/85	PAYMENT FOR KAZOO ELECTRIC	6.19
07-23	5199460028	Do	05/29/85–06/27/85	PAYMENT OF B.C. ELECTRIC	24.83
07-23	5199460025	FIRST VIRGINIA BANK	07/12/85–07/16/85	PAYMENT FOR ROUND TRIP AIRFARE FOR CONG. WOLFE DC/DETROIT/LANSING/DAYTON/DC	311.00
07-23	5199460026	JANEENE HOBBS	06/04/85–06/30/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 928 MILES AT .15 PER MILE	139.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5199460027	MRC INDUSTRIES, INC.	03/01/85–06/30/85	PAYMENT OF OFFICE CLEANING FOR KALAMAZOO OFFICE	126.00
07-23	5199460023	NEW YORK TIMES	07/01/85–07/01/86	PAYMENT OF 1 YEAR SUBSCRIPTION	130.00
07-23	5199460022	JEFREY L. PLOUSSARD	06/01/85–06/30/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 302 MILES AT .15 PER MILE	45.30
07-23	5199460019	HOWARD WOLPE	05/04/85–07/08/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 2009 MILES AT .15	301.35
07-23	5199830028	FIRST VIRGINIA BANK	06/27/85–07/09/85	PAYMENT OF AIR FARE FOR CONG. WOLPE - DC/DAYTON/LANSING/DAYTON/DC	278.00
07-23	5199830029	Do	06/29/85–07/02/85	PAYMENT OF AIRFAE FOR KEITH LAUGHLIN, D.C./DAYTON/KALAMAZOO/DETROIT/DC	312.00
07-23	5199830025	MICHIGAN BELL TELEPHONE CO.	07/01/85–07/31/85	MONTHLY SVS. FEDERAL LOCAL USAGE	59.12
07-23	5199830026	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS	6.12
07-23	5199830030	TERMINAL DATA CORPORATION	07/01/85–07/31/85	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
07-23	5199830027	KARIN EVA UHLICH	06/07/85–06/21/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 413.5 MILES @ .15¢ PER MILE PLUS PARKING FEE	63.52
07-29	5206590016	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	84.00
07-30	5207610008	POSTMASTER	07/03/85	PAYMENT OF 2 ROLLS OF STAMPS	44.00
07-30	5210890676	CITY OF LANSING	07/01/85–07/30/85	RENT 316 N.CAPITOL AVE LANSING,MI	500.00
07-30	5210890677	GARY L.ROBBINS	07/01/85–07/30/85	RENT 1860 W.COLUMBIA AVE BATTLE CREEK,MI	750.00
07-30	5210890678	ROGER E.HINMAN	07/01/85–07/30/85	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	425.00
07-31	5211560008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TOLL SERVICE	128.89
07-31	5212410002	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	129.27
07-31	5212540033	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	6.81
07-31	5212900148	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,178.69
07-31	5213720015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		687.58
08-05	5207260012	ITT DIALCOM	06/01/85–06/30/85	PAYMENT OF DUAL ACCESS	128.35
08-05	5213740026	ACTION COURIER SVS	05/28/85	PAYMENT OF DELIVERY CHARGES	6.00
08-05	5213740023	BARBARA E BLANCHARD	05/06/85–07/24/85	REIMB FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE – 429 MILES	64.35
08-05	5213740025	CHARLENE MOXLOW	07/01/85–07/31/85	PAYMENT OF JANITORIAL SVS	80.00
08-05	5213740018	CONSUMERS POWER COMPANY	05/29/85–06/27/85	PAYMENT OF BATTLE CREEK ELECTRIC	21.95
08-05	5213740021	DAVID R RAMAGE	07/01/85	PAYMENT OF PRINTING SERVICES	187.50
08-05	5213740020	FIRST VIRGINIA BANK	07/19/85–07/22/85	PAYMENT OF AIRFARE FOR CONG WOLPE, DC/DAYTON/LANSING/DETROIT METRO	188.00
08-05	5213740022	Do	07/27/85–07/30/85	PAYMENT OF AIRFARE FOR CONG WOLPE; DC/DAYTON/LANSING/DAYTON/DC	324.00
08-05	5213740019	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT OF EQUIPMENT	122.75
08-05	5213740024	Do	06/30/85	PAYMENT OF EQUIPMENT	278.68
08-05	5213740017	WESTERN UNION	04/26/85–05/01/85	PAYMENT OF TELEX CHARGES	65.40
08-15	5225340025	SANDRA T. DUKE	06/30/85	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR CONST. COFFEE	7.37
08-15	5225340023	TIM HAFNER	07/01/85–07/31/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MI--453 MILES	67.95
08-15	5225340026	TERMINAL DATA CORPORATION	08/01/85	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
08-15	5225340022	THE HARVEST PUBLISHING CO., MICH FARMER	09/01/85–09/01/86	PAYMENT OF SUBSCRIPTION	10.00
08-15	5225340024	DIZZY LEE WARREN	07/01/85–07/31/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE--601 MILES	90.15
08-16	5225610033	C&P TELEPHONE COMPANY	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	4.54
08-16	5226310026	CHARLENE MOXLOW	08/01/85–08/30/85	PAYMENT OF JANITORIAL SERVICES FOR LANSING OFFICE	80.00
08-16	5226310028	COMMUNITY NEWSPAPERS	07/01/85–07/01/86	PAYMENT OF SUBSCRIPTION	12.00
08-16	5226310027	ROBERT H ELLS	06/01/85–07/31/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE - 1020 MILES	153.00
08-20	5231430023	CHESTER ROGERS	06/19/85–06/23/85	REIMB FOR AIRFARE FROM KOZOO/DETROIT/DC/DETROIT/KAZOO	285.00
08-28	5239890677	CITY OF LANSING	08/01/85–08/30/85	RENT 316 N.CAPITOL AVE LANSING,MI	500.00
08-28	5239890678	GARY L.ROBBINS	08/01/85–08/30/85	RENT 1860 W.COLUMBIA AVE BATTLE CREEK,MI	750.00
08-28	5239890679	ROGER E.HINMAN	08/01/85–08/30/85	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	425.00

08-29	5239520008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	125.77
08-31	5242900150	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		(94.00)
08-31	5242900151	Do	08/01/85–08/31/85		2,186.20
08-31	5246250015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		403.32
09-10	5253730022	JANEENE HOBBS	07/01/85–07/31/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE – 868 MILES	130.20
09-11	5253500021	AINO KATHRYN ENGLISH	08/15/85–08/18/85	REIMBURSEMENT FOR PARTICIPATION IN CRS SEMINAR	75.00
09-11	5253500022	MRC INDUSTRIES, INC.	07/01/85–07/31/85	PAYMENT OF JANITORIAL SERVICES	28.00
09-11	5253500020	JEFREY L. PLOUSSARD	07/13/85–07/22/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 253 MILES @ 15¢ PER MILE	37.95
09-11	5253500018	Do	07/17/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 17 MILES @ 15¢ PER MILE	2.55
09-11	5253500019	Do	08/23/85–08/23/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 301 MILES @ 15¢ PER MILE	45.15
09-11	5254560011	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	165.32
09-17	5255510029	ITT DIALCOM	07/01/85–07/31/85	PAYMENT OF DUAL ACCESS	65.44
09-17	5259320025	CONSUMERS POWER COMPANY	06/27/85–07/29/85	PAYMENT OF ELECTRIC	33.96
09-17	5259320026	Do	06/27/85–07/29/85	PAYMENT OF ELECTRIC	35.31
09-17	5259320030	DAVID R RAMAGE	08/01/85	PAYMENT OF PRINTING SERVICES	18.50
09-17	5259320029	Do	08/08/85	PAYMENT OF PRINTING SERVICES	86.50
09-17	5259320027	MICHIGAN BELL TELEPHONE CO.	08/04/85–09/03/85	PAYMENT OF MONTHLY SERVICE, LINE CHARGE, LOCAL USAGE	67.40
09-17	5259320028	Do	08/04/85–09/03/85	AT&T	3.49
09-19	5259310001	ACTION COURIER SVS	06/12/85	PAYMENT OF DELIVERY SERVICE	6.00
09-19	5259310004	AT&T INFORMATION SYSTEMS	07/19/85	PAYMENT OF TROUBLE VISIT	60.00
09-19	5259310003	Do	08/04/85–09/03/85	PAYMENT OF 83.25 (EQUIPMENT)	88.15
09-19	5259310002	CONSUMERS POWER COMPANY	06/24/85–07/24/85	PAYMENT OF ELECTRIC	67.50
09-19	5259310005	MICHIGAN BELL TELEPHONE CO.	08/01/85–08/31/85	PAYMENT OF MONTHLY SERVICES, LINE CHARGE, DIR. ADVERTIS., LOCAL USAGE	64.66
09-19	5259310006	Do	08/01/85–08/31/85	AT&T	3.66
09-24	5261410009	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	85.91
09-24	5261500033	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	6.43
09-24	5261740013	CHARLENE MOXLOW	09/01/85–09/30/85	PAYMENT OF JANITORIAL SERVICES FOR SEPTEMBER	80.00
09-24	5261740014	DAVID R RAMAGE	08/16/85	PAYMENT OF PRINTING SERVICES	35.00
09-24	5261740015	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT OF EQUIPMENT (KAZOO)	123.50
09-24	5261740016	Do	07/01/85–07/31/85	PAYMENT OF EQUIPMENT (LAN)	174.57
09-24	5261740017	Do	07/01/85–07/31/85	PAYMENT OF EQUIPMENT (BC)	243.24
09-24	5262570023	ACTION COURIER SVS	07/22/85–07/31/85	PAYMENT OF DELIVERY CHARGES	12.00
09-24	5262570022	DAVID R RAMAGE	08/27/85	PAYMENT OF PRINTING SERVICES	64.50
09-24	5262570029	ROBERT H ELLS	08/01/85–08/31/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 1185 MILES @ 15¢ PER MILE	177.75
09-24	5262570024	FEDERAL EXPRESS CORP	08/16/85	PAYMENT OF DELIVERY CHARGES	44.00
09-24	5262570020	FIRST VIRGINIA BANK	09/04/85–09/05/85	PAYMENT OF ROUNDTRIP AIR FARE FOR CONG WOLPE, LANSING/DAYTON/WASH/DAYTON/LANSING	340.00
09-24	5262570027	TIM HAFNER	08/01/85–08/31/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 303 MILES @ 15¢ PER MILE	45.45
09-24	5262570028	JANEENE HOBBS	08/01/85–08/31/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 932 MILES @ 15¢ PER MILE	139.80
09-24	5262570025	MICHIGAN BELL TELEPHONE CO.	09/01/85–09/30/85	PAYMENT OF AT&T	1.29
09-24	5262570026	Do	09/01/85–09/30/85	MICHIGAN BELL SERVICE	72.77
09-24	5262570030	TERMINAL DATA CORPORATION	09/03/85–09/30/85	PAYMENT OF #3777M SOUND ENCLOSURE FOR SEPTEMBER	16.00
09-24	5262570021	KARIN EVA UHLICH	08/06/85–08/28/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 213 MILES @ 15¢ PER MILE	31.95
09-25	5263210026	CONSUMERS POWER COMPANY	07/24/85–08/22/85	PAYMENT OF ELECTRIC FOR KAZOO	27.40
09-25	5263210018	Do	07/29/85–08/27/85	PAYMENT OF BATTLE CREEK ELECTRIC	33.15
09-25	5263210027	Do	07/29/85–08/27/85	PAYMENT OF ELECTRIC FOR KAZOO	31.98
09-25	5263210019	FIRST VIRGINIA BANK	09/18/85	PAYMENT OF AIRFARE FOR CONG WOLPE, LANSING/DAYTON/DC PLUS $10.00 PREPAYMENT	160.00
09-25	5263210023	GENERAL SERVICES ADMINISTRATION	08/31/85	PAYMENT OF EQUIPMENT	166.23
09-25	5263210017	JANEENE HOBBS	08/29/85–09/05/85	REIMBURSEMENT FOR KEYS FOR B.C. KEYS FOR KAZOO AND BATHROOM SUPPLIES	25.27
09-25	5263210024	MICHIGAN BELL TELEPHONE CO.	09/04/85–10/03/85	AT&T	1.49
09-25	5263210025	Do	09/04/85–10/03/85	MICHIGAN BELL	67.81
09-25	5263210020	THOMAS A.P. SINCLAIR	08/01/85–08/31/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL AT 15¢ PER MILE	102.48
09-25	5263210022	DIZZY LEE WARREN	09/09/85–09/12/85	REIMBURSEMENT FOR AIRFARE FROM KAZOO, DAYTON, DC, DAYTON, KAZOO	320.00
09-25	5263210021	WESTERN UNION TELEGRAPH CO.	08/09/85	PAYMENT OF DELIVERY CHARGES	8.75
09-27	5269890680	CITY OF LANSING	09/01/85–09/30/85	RENT 316 N.CAPITOL AVE LANSING,MI	500.00
09-27	5269890681	GARY L.ROBBINS	09/01/85–09/30/85	RENT 1860 W.COLUMBIA AVE BATTLE CREEK,MI	750.00
09-27	5269890682	ROGER E.HINMAN	09/01/85–09/30/85	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	425.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5263540020	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	46.50
09-30	5273900145	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,852.13
09-30	5274320015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		782.08
09-30	5274410015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		6.50
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,912.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,482.06
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-19	5274980028	CONSUMERS POWER CO.	12/01/82–12/31/82	REFUND DUE TO OVERCHARGE OF UTILITY	(.28)
01-19	5274980029	Do	10/01/83–12/31/83	REFUND DUE TO OVERCHARGE OF UTILITY	(.81)
01-19	5274980030	Do	01/01/84–01/31/84	REFUND DUE TO OVERCHARGE OF UTILITY	(.28)
01-19	5288970002	Do	01/01/83–09/30/83	REFUND DUE TO OVERCHARGE OF UTILITY	(2.44)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(3.81)
				TOTAL	**121,390.66**

OFFICE OF THE HON. GEORGE C WORTLEY

SALARIES

ALLNOCK, LINDA MARIE	08/12/85–09/30/85	STAFF ASSISTANT	1,973.61
CARMEN, MARTHA J	07/01/85–09/30/85	LEGISLATIVE AIDE	3,480.00
CARMODY, VIRGINIA B	07/01/85–09/30/85	STAFF ASSISTANT	3,624.99
CARUSO, LEONARDO JON	07/01/85–07/23/85	LBJ CONGRESSIONAL INTERN	743.67
CASEY, LAWRENCE W	07/01/85–09/30/85	CHIEF OF STAFF	15,136.89
CLARK, BERNADETTE	07/01/85–07/15/85	COMPUTER SYSTEMS MANAGER	825.38
DUDLEY, ELAINE MARIE	07/01/85–09/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	6,986.25
DURHAM, CHARLES ARNOLD	07/01/85–09/30/85	SPECIAL ASSISTANT	6,728.64
EASTWOOD, KEN	07/01/85–09/30/85	DIRECTOR OF DISTRICT OPERATIONS	9,999.99
FISK, CARMEL JEANNE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,799.99
HANCOCK, NATHANIEL PASS	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,082.70
HAUCK, ALISON GLENN	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
JOHNSON, JOHN GRANT	07/01/85–09/30/85	PART-TIME EMPLOYEE	2,529.96
KATZ, PAMELA BALL	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	9,832.50
KAZEL, LISA E	07/01/85–07/31/85	SHARED EMPLOYEE	134.55

		KEARNEY, ANGELA M	07/01/85–09/30/85	DISTRICT SECRETARY	4,140.00
		KERN, INGRID A	07/01/85–07/31/85	PART-TIME EMPLOYEE	300.00
		KING, SARAH LYNN	07/15/85–08/21/85	STAFF ASSISTANT	1,233.33
		ROTTERMAN, LOUIS J	07/01/85–09/30/85	PRESS SECRETARY	7,115.64
		TOPPE, LORETTA J	07/01/85–09/30/85	SPECIAL ASSISTANT	5,692.50
		YARDLEY, MILFORD L	07/01/85–09/30/85	STAFF ASSISTANT	2,018.58

EXPENSES

07-08	5183520015	ALL IN ONE TRAVEL	06/21/85–06/23/85	MEMBER'S ROUNDTRIP AIR FARE- DCA/SYR/DCA	228.00
07-08	5183520013	CANTRELL/CUTTER PRINTING, INC.	06/21/85	PRINTING EXPENSES FOR NEWS RELEASE	120.07
07-08	5183520014	NEW YORK TELEPHONE	06/13/85–07/12/85	DISTRICT TELEPHONE EXPENSES	42.03
07-10	5184400016	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	DISTRICT TELEPHONE EXPENSES	254.25
07-10	5184400015	BENCHMARK SYSTEMS	06/24/85	COMPUTER PRINTER RIBBONS	210.40
07-10	5184400017	THOMAS J LANKFORD	06/03/85–06/05/85	LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT LETTER - XEROX MEMO	254.88
07-11	5190580031	POSTMASTER	06/14/85	300 STAMPS @ 22¢	66.00
07-11	5190580032	Do	06/14/85	20 STAMPS @ 50¢	10.00
07-11	5190580033	Do	06/14/85	10 STAMPS @ $1.00	10.00
07-16	5192490025	THOMAS J LANKFORD	06/19/85	PRINT RELEASE - LABELS #10 ENVELOPES	65.39
07-16	5192490026	Do	06/21/85	PRINT LETTER	20.90
07-23	5196010008	AT&T INFORMATION SYSTEMS	01/07/85–06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT #EBM0002	2,617.95
07-23	5200330018	FEDERAL EXPRESS CORP.	05/02/85	EXPRESS MAIL TO DISTRICT	11.00
07-23	5200330019	ZAK'S DELICATESSEN	05/28/85	EXPENSES FOR WORKING LUNCH WITH PRESS (DOES NOT INCLUDE MEMBER OR STAFF)	28.00
07-23	5200330020	Do	05/30/85	EXPENSES FOR WORKING LUNCH WITH PRESS (DOES NOT INCLUDE MEMBER OR STAFF)	37.00
07-30	5207610009	POSTMASTER	07/02/85	EXPRESS MAIL TO DISTRICT	10.75
07-31	5210690017	AT&T INFORMATION SYSTEMS	06/06/85–07/05/85	MERLINS - MONTHLY CHARGES FOR MEMBER	255.50
07-31	5211580039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	72.49
07-31	5212430027	Do	04/01/85–04/30/85	LOCAL TLEEPHONE SERVICE	147.02
07-31	5212560025	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.75
07-31	5212900446	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,527.98
07-31	5213720006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		167.68
08-12	5210860028	THOMAS J LANKFORD	07/01/85–07/02/85	LABELS ON # 10 ENVELOPES CARDS - 1/C PRINT LETTERHEAD	152.92
08-12	5210860029	Do	07/01/85–07/03/85	LABELS ON # 10 ENVELOPES - 2 ORDERS	144.46
08-16	5225530041	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	39.31
08-29	5239200004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	142.21
08-29	5240620019	ALL IN ONE TRAVEL	06/28/85–07/07/85	ROUND TRIP AIRFARE FOR MEMBER DCA/SYR/DCA	276.00
08-29	5240620020	Do	07/08/85–07/09/85	ROUND TRIP AIRFARE FOR MEMBER DCA/SYR/DCA	219.00
08-29	5240620015	Do	07/12/85–07/14/85	MEMBERS ROUND TRIP AIRFARE DCA/SYR/DCA	228.00
08-29	5240620013	Do	07/18/85–07/21/85	MEMBERS ROUND TRIP AIRFARE DCA/SYR/DCA	276.00
08-29	5240620014	Do	07/26/85–07/28/85	MEMBERS ROUNDTRIP AIRFARE DCA/SYR/DCA	228.00
08-29	5240620017	Do	08/02/85–08/07/85	ROUND TRIP AIRFARE DCA/SYR/DCA/SYR FOR MEMBER	357.00
08-29	5240620023	ALLTEL NEW YORK, INC.	07/01/85	TELEPHONE LISTING EXPENSE	19.08
08-29	5240620029	AT&T INFORMATION SYSTEMS	07/12/85–08/11/85	DISTRICT TELEPHONE EXPENSES	254.24
08-29	5240620009	Do	08/12/85–09/11/85	MONTHLY TELEPHONE EXPENSES - DISTRICT OFFICE	255.05
08-29	5240620021	CANTRELL/CUTTER PRINTING, INC.	06/28/85	PRINTING EXPENSES FOR WEEKLY COLUMN	201.25
08-29	5240620026	Do	07/16/85	PRINTING EXPENSES FOR MEETING CARD	628.29
08-29	5240620018	Do	07/31/85	PRINTING EXPENSES FOR MEETING CARD	1,021.83
08-29	5240620008	Do	08/15/85	PRINTING EXPENSE FOR WEEKLY COLUMN	336.50
08-29	5240620025	GENERAL SERVICES ADMINISTRATION	06/30/85	DISTRICT TELEPHONE EXPENSES	477.90
08-29	5240620012	Do	07/31/85	DISTRICT TELEPHONE EXPENSES	351.45
08-29	5240620031	ITT DIALCOM	05/31/85	COMPUTER EXPENSES	296.42
08-29	5240620022	Do	06/30/85	COMPUTER EXPENSES	151.09
08-29	5240620011	Do	07/31/85	COMPUTER EXPENSES	212.44
08-29	5240620024	NEW YORK TELEPHONE	07/01/85–07/31/85	DISTRICT TELEPHONE EXPENSES	206.56
08-29	5240620027	Do	07/13/85–08/12/85	DISTRICT TELEPHONE EXPENSES LOCAL	42.39
08-29	5240620028	Do	07/13/85–08/12/85	AT&T COMM	.86
08-29	5240620016	Do	08/01/85–08/31/85	DISTRICT TELEPHONE EXPENSES	163.66
08-29	5240620004	Do	08/13/85	DISTRICT TELEPHONE EXPENSES LOCAL	54.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5240620005	Do	08/13/85	AT&T COMM	.51
08-29	5240620006	LOU ROTTERMAN	08/19/85–08/20/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.01
08-29	5240620007	Do	08/19/85–08/20/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SYR-DC	276.00
08-31	5242900456	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,592.16
08-31	5246250006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		552.90
08-31	5246720019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85–08/31/85		29.25
09-05	5240610001	LAWRENCE W CASEY	07/10/85	REIMB FOR TRAVEL EXPS TO NYC ON OFCL BUSS MET W/EPA OFCLS ON RULING DIRECTLY AFFECTING DISTRICT R/T A/F.	104.00
09-05	5240610002	Do	07/10/85	TAXI FARE FROM HOME TO NATIONAL AIRPORT	3.50
09-05	5240610003	Do	07/10/85	TAXI FARE IN N.Y.C.	11.70
09-05	5240610004	Do	07/10/85	TAXI FARE IN N.Y.C.	12.00
09-05	5240610005	Do	07/10/85	TAXI FARE IN N.Y.C.	6.00
09-05	5248740012	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SYRACUSE DISTRICT OFFICE	4,821.00
09-17	5256350001	AT&T INFORMATION SYSTEMS	07/06/85–08/05/85		255.50
09-24	5261440040	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	68.54
09-24	5261520027	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.35
09-30	5268360029	NATHANIEL PASS HANCOCK	08/19/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT-OFFICIAL BUSINESS, DC-SYRACUSE	90.00
09-30	5268360030	Do	08/19/85–08/20/85	HOTEL EXPENSE WHILE IN NY ON OFFICIAL BUSINESS	29.96
09-30	5273900448	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,986.97
09-30	5274320006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		94.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	743.67
MEMBERS CLERK HIRE	94,635.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,881.56
TOTAL	**123,260.73**

OFFICE OF THE HON. JIM WRIGHT

SALARIES

AN, YONG JUN	07/01/85–09/30/85	STAFF ASSISTANT	5,123.88
BODIFORD, JIMMIE LEE	07/01/85–09/30/85	DISTRICT OFFICE MANAGER	10,073.31
COLEMAN, JILL K.	07/22/85–08/22/85	TEMPORARY EMPLOYEE	1,033.33
CONNOLLY, BRENDA JEAN	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
DUNCAN, PHILLIP CHARLES	07/01/85–09/30/85	DISTRICT DIRECTOR	12,734.73
ENGLISH, ROBERT J.	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
GRISSO, MICHAEL EDWIN	07/01/85–09/30/85	STAFF ASSISTANT	6,382.32
JONES, ANGELA BIRNEAL	07/01/85–09/30/85	STAFF ASSISTANT	3,996.67
JOPLING, JAMES K.	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN	970.00
LAWSON, SCOTT	07/01/85–09/30/85	STAFF ASSISTANT	4,412.19

MADDUX, CHRIS P.	07/01/85–08/31/85	TEMPORARY EMPLOYEE	466.67
MADDUX, HAROLD S.	07/01/85–08/31/85	TEMPORARY EMPLOYEE	466.67
MOORE, MARION J	07/01/85–09/30/85	STAFF ASSISTANT	5,119.20
MUSICK, BARBARA JEAN	07/01/85–09/30/85	STAFF ASSISTANT	4,248.36
NEWBOLD, ELWANDA B	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
RAMIREZ, ANNA MARIA	07/01/85–09/30/85	STAFF ASSISTANT	4,248.36
RITCHSON, NORMA JEANNE	07/01/85–09/30/85	SECRETARY	4,248.36
RUDDOCK, NADA JOURNET	07/01/85–09/30/85	STAFF ASSISTANT	6,065.91
SEAY, SANDRA E.	07/29/85–09/30/85	STAFF ASSISTANT	3,442.22
SOUDER, VERNA E.	07/01/85–09/30/85	STAFF ASSISTANT	5,019.36
THOMSON, CHRISTOPHER C.	08/01/85–08/31/85	LBJ CONGRESSIONAL INTERN	970.00
VERME, JAMES M.	07/01/85–08/23/85	TEMPORARY EMPLOYEE	1,660.00
YOUNGBLOOD, MARJORIE B	07/01/85–09/30/85	STAFF ASSISTANT	8,797.32

EXPENSES

07-03	5183510015	CONGRESSIONAL QUARTERLY INC	06/23/85–06/22/86	RENEWAL FOR CONGRESSIONAL OFFICE	846.00
07-03	5183510013	DAVID R RAMAGE	06/11/85	OFFICIAL CALLING CARDS	27.00
07-03	5183510014	HAVA JAVA	06/20/85	SUPPLIES FOR CONSTITUENT USE	4.25
07-03	5183510016	SATELCO	06/04/85	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	.90
07-03	5183510017	TEXAS PRESS SERVICE	05/01/85–05/30/85	READING AND CLIPPING SERVICE	165.90
07-08	5183520024	ANDERSON JACOBSON, INC.	06/01/85–06/30/85	COMPUTER COUPLER	17.00
07-08	5183520018	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	DATA EQUIPMENT	442.09
07-08	5183520017	C & P TELEPHONE	04/01/85–04/30/85	DATA SERVICE	12.50
07-08	5183520021	CONTINENTAL RESOURCES INC	06/01/85–06/30/85	COMPUTER EQUIPMENT	74.00
07-08	5183520023	PHILLIP CHARLES DUNCAN	05/01/85–05/31/85	OFFICIAL MILEAGE FOR THE MONTH OF MAY	397.12
07-08	5183520016	FEDERAL EXPRESS CORP	06/12/85	COURIER SERVICE	14.00
07-08	5183520022	GSA, OOC, FINANCE DIVISION	06/22/85	XEROXING	7.84
07-08	5183520019	SOUTHWESTERN BELL TELEPHONE	06/07/85–07/06/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - LOCAL	31.30
07-08	5183520020	Do	06/07/85–07/06/85	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T	2.51
07-10	5184330028	FEDERAL EXPRESS CORP	05/29/85	COURIER SERVICE	25.00
07-10	5184330027	Do	06/04/85	COURIER SERVICE	14.00
07-10	5184330029	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE TO DISTRICT OFFICE	558.48
07-10	5184330030	Do	05/31/85	FTS SERVICE TO DISTRICT OFFICE	120.84
07-16	5192490028	DAVID R RAMAGE	06/27/85	PRINTING	28.00
07-16	5192490029	HAVA JAVA	06/27/85	COFFEE FOR CONSTITUENTS	77.46
07-16	5192490027	VERNA E SOUDER	05/01/85–05/30/85	OFFICIAL MILEAGE FOR THE MONTH OF MAY 188 MILES AT .17 A MILE	31.96
07-16	5192490030	TANDY COMPUTER LEASING	07/01/85–07/31/85	TELEPHONE EQUIPMENT LEASING FOR DISTRICT OFFICE	176.00
07-16	5193420016	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	EQUIPMENT FOR DATA SERVICE	427.84
07-16	5193420034	BARTON, DUER, & KOCH PAPER CO	01/03/84–12/31/84	SPECIAL ASSESSMENT	1,000.00
07-16	5193420017	C & P TELEPHONE	05/01/85–05/30/85	TELEPHONE SERVICE	11.63
07-16	5193420018	COPY AND LITHO, INC.	06/11/85	SUPPLIES FOR DISTRICT OFFICE - TONER	25.72
07-16	5193420020	FEDERAL EXPRESS CORP	06/20/85	COURIER SERVICE	14.00
07-18	5193330019	TEXAS ELECTRIC SERVICE	04/26/85–05/01/85	BALANCE DUE FOR ELECTRIC SERVICE TO DISTRICT OFFICE	26.16
07-23	5196850021	DAVID R RAMAGE	06/27/85–07/02/85	PRINTING (FOR CONSTITUENT USE)	448.40
07-23	5196850020	FEDERAL EXPRESS CORP	06/27/85	COURIER SERVICE	28.00
07-23	5200330024	DAVID R RAMAGE	07/02/85	PRINTING FOR CONSTITUENTS	26.00
07-23	5200330021	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE TO DISTRICT OFFICE	108.52
07-23	5200330022	Do	06/30/85	FTS SERVICE TO DISTRICT OFFICE	607.38
07-23	5200330023	SATELCO	07/02/85	EQUIPMENT FOR DISTRICT OFFICE	17.03
07-23	5200330025	TEXAS PRESS SERVICE	06/01/85–06/30/85	READING AND CLIPPING SERVICE	113.40
07-29	5206590017	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	97.50
07-30	5210890679	HOMART DEVELOPMENT COMPANY	07/01/85–07/30/85	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
07-31	5210850030	C & P TELEPHONE	06/01/85–06/30/85	SERVICE TO OFFICE	12.29
07-31	5210850026	FEDERAL EXPRESS CORP	07/09/85–07/10/85	COURIER SERVICE	42.00
07-31	5210850029	GSA, OOC, FINANCE DIVISION	01/22/85	PRINTING AND REPRODUCTION SERVICES	13.78
07-31	5210850028	Do	03/25/85	PRINTING AND REPRODUCTION SERVICES	6.77
07-31	5210850027	Do	07/09/85	PRINTING AND REPRODUCTION SERVICES	18.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM WRIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212470042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	253.89
07-31	5212520030	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	19.07
07-31	5212680029	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	1.02
07-31	5212900357	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,220.81
07-31	5213720016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,844.85
08-05	5211840018	JIM WRIGHT	04/18/85–04/21/85	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	470.21
08-05	5211840019	Do	05/28/85–06/03/85	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	470.21
08-05	5211840020	Do	06/28/85–07/03/85	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	470.21
08-07	5210340024	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	EQUIPMENT	429.44
08-07	5210340023	CONTINENTAL RESOURCES INC	07/01/85–07/31/85	COMPUTER EQUIPMENT	74.00
08-07	5210340022	DAVID R RAMAGE	07/16/85	PRINTING FOR CONSTITUENTS	82.50
08-07	5210340021	FEDERAL EXPRESS CORP	06/27/85–07/03/85	COURIER SERVICE	124.00
08-07	5210340025	SOUTHWESTERN BELL	07/07/85–08/06/85	LOCAL SERVICE TO DISTRICT OFFICE	32.24
08-07	5210340032	Do	07/07/85–08/06/85	AT&T COMM	1.55
08-12	5217260014	GENERAL SERVICES ADMINISTRATION	03/04/85–06/18/85	PARTIAL PAYMENT FOR CARPET WALL AND ELECTRICAL CHANGES IN FT WORTH, TX DIST OFC OF CONG JIM WRIGHT.	914.24
08-21	5228480024	Do	07/01/85–07/31/85	FTS SERVICE TO DISTRICT OFFICE	412.78
08-21	5228480025	Do	07/01/85–07/31/85	FTS SERVICE TO DISTRICT OFFICE	455.44
08-21	5228480026	SATELCO	06/01/85–06/30/85	SERVICE FOR DISTRICT OFFICE	5.00
08-23	5234530002	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	67.00
08-23	5234600018	AT&T INFORMATION SYSTEMS	07/15/85	INSTALLATION IN WASHINGTON OFFICE	140.00
08-23	5234600020	FEDERAL EXPRESS CORP	05/10/85–07/26/85	COURIER SERVICE	64.00
08-23	5234600026	Do	07/18/85	COURIER SERVICE	14.00
08-23	5234600024	Do	07/24/85–07/25/85	COURIER SERVICE	78.00
08-23	5234600022	ITT DIALCOM	07/31/85	COMPUTER ENTRY	187.15
08-23	5234600025	MADISON PRINTING COMPANY	08/01/85	PRINTING AND MAILING MATERIAL FOR CONSTITUENTS	2,150.42
08-23	5234600019	Do	08/07/85	PRINTING AND MAILING OF NEWSLETTER	1,187.50
08-23	5234600023	SATELCO	07/01/85–07/30/85	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	5.40
08-23	5234600021	TEXAS JEWISH POST	10/01/84–09/30/85	SUBSCRIPTION RENEWAL	18.00
08-28	5239890680	HOMART DEVELOPMENT COMPANY	08/01/85–08/30/85	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
08-29	5239500010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	190.02
08-29	5240220027	ANDERSON JACOBSON, INC	08/01/85–08/31/85	COMPUTER COUPLER	17.00
08-29	5240220023	FEDERAL EXPRESS CORP	07/11/85	COURIER SERVICE	14.00
08-29	5240220024	SOUTHWESTERN BELL	08/07/85–09/06/85	LOCAL PHONE SERVICE	31.76
08-29	5240220025	Do	08/07/85–09/06/85	PHONE SERVICE TO DISTRICT OFFICE - AT&T	2.00
08-29	5240220026	TEXAS PRESS SERVICE	07/01/85–07/31/85	READING AND CLIPPING SERVICE	129.90
08-31	5242900365	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,054.14
08-31	5246250016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		355.64
09-05	5242220025	COPY AND LITHO, INC	08/22/85	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	50.20
09-05	5246280026	WOOLSEY AND ASSOCIATES	06/01/85–07/31/85	ASSISTANCE IN PREPARATION OF POSTAL PATRON QUESTIONNAIRE MAILING	775.00
09-05	5248740013	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT FORT WORTH TX 00000	5,497.00
09-05	5248740014	Do	07/01/85–09/30/85	RENT FORT WORTH TX 00000	807.00
09-11	5253500023	THOMAS J LANKFORD	08/23/85	PRINTING FOR CONSTITUENTS	392.98
09-13	5254250020	CONTINENTAL RESOURCES INC	08/01/85–08/31/85	CRT AND COUPLER	74.00

09-13	5254250019	FEDERAL EXPRESS CORP	08/28/85	COURIER SERVICE	25.00
09-13	5254250021	TANDY COMPUTER LEASING	09/01/85-09/30/85	TELECOMMUNICATIONS EQUIPMENT	176.00
09-17	5259350030	Do	08/01/85-08/31/85	DISTRICT OFFICE: TELECOMMUNICATIONS EQUIPMENT LEASE	176.00
09-18	5256240030	MADISON PRINTING COMPANY	09/05/85	PRINTING AND MAILING OF QUESTIONNAIRE TO CONSTITUENTS	19,987.00
09-19	5259310007	ANDERSON JACOBSON, INC	07/01/85-07/30/85	COMPUTER COUPLER	17.00
09-19	5259310009	DAVID R RAMAGE	07/31/85	PRINTING	22.50
09-19	5259310014	Do	08/31/85	PRINTING-REPRINTS OF NEWSPAPER STORY	34.00
09-19	5259310012	FEDERAL EXPRESS CORP	07/02/85	COURIER SERVICE	22.00
09-19	5259310008	HAVA JAVA	08/01/85	COFFEE SUPPLIES FOR CONSTITUENTS	78.46
09-19	5259310013	HAVA JAVA COFFEE COMPANY	09/05/85	COFFEE SERVICE FOR CONSTITUENTS	78.86
09-19	5259310011	ITT DIALCOM	07/01/85-07/31/85	CHESHIRE LABELS	14.00
09-19	5259310010	SATELCO	08/01/85-08/27/85	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	6.30
09-24	5261480031	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	4.73
09-25	5263210028	DAVID R RAMAGE	09/06/85	REPRINTS FOR CONSTITUENTS	34.00
09-25	5266500029	COPY AND LITHO, INC	09/03/85	TD PACKS FOR SAVIN COPIER IN DISTRICT OFFICE	100.40
09-25	5266500030	DAVID R RAMAGE	09/03/85	LETTERS FOR CONSTITUENTS	35.00
09-25	5266500027	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE FOR DISTRICT OFFICE	83.42
09-25	5266500028	Do	08/01/85-08/31/85	FTS SERVICE FOR DISTRICT OFFICE	525.43
09-25	5266500026	TEXAS PRESS SERVICE	08/01/85-08/30/85	READING AND CLIPPING SERVICE	101.10
09-27	5269890683	HOMART DEVELOPMENT COMPANY	09/01/85-09/30/85	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
09-30	5263540021	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	126.25
09-30	5273900358	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		2,554.14
09-30	5274320016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		168.99

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	103,538.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,747.44

ADJUSTMENTS/REFUNDS

EXPENSES

07-03	5233990038	CONGRESSIONAL QUARTERLY INC	06/23/85-06/22/86	REFUND DUE TO A DUPLICATE PAYMENT	(846.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(846.00)
TOTAL	**159,380.29**

OFFICE OF THE HON. RON WYDEN

SALARIES

ALLEN, SUZZETTE CAROL	07/01/85-09/30/85	STAFF ASSISTANT 3,000.00
APPLEGATE, ROBERT	07/01/85-09/30/85	PRESS SECRETARY 6,500.00
BAILEY, BARBARA D	07/01/85-07/31/85	PART-TIME EMPLOYEE 500.00
BALDWIN, GWENN A	07/01/85-09/30/85	OFFICE MANAGER 5,916.67
BROWN, RICHARD EVAN	07/01/85-09/30/85	LEGISLATIVE ASSISTANT 6,333.34
BUCKLEY, KATHARINE	07/01/85-09/30/85	LEGISLATIVE ASSISTANT 4,660.58
BUEL, MERRIE H	07/01/85-09/30/85	FIELD REPRESENTATIVE 7,697.55
CARTWRIGHT, LINDA A	07/01/85-07/31/85	PART-TIME EMPLOYEE 500.00
CLOVIS, MICHELLE MARIE	07/13/85-08/02/85	LBJ CONGRESSIONAL INTERN 646.67
DAVIS, LOIS LINDSAY	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT 12,222.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOWATT, DRENDA M	07/01/85–09/30/85	CASE WORKER	3,757.74
		KAPLAN, KAREN	07/01/85–09/30/85	PART-TIME EMPLOYEE	8,000.01
		KIRCHMEIER, J. MARK	08/15/85–09/30/85	LEGISLATIVE ASSISTANT	2,938.89
		KNIGHT, MARILEE A	07/01/85–09/30/85	STAFF ASSISTANT	3,881.25
		MYERS, BRENDA F	07/01/85–09/30/85	STAFF ASSISTANT	2,750.01
		SHIELDS, JUDY GALYE	07/01/85–09/30/85	CHIEF CASE WORKER	3,881.25
		SHULEVITZ, BETSY ANN	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN	194.00
		WEAST, BURTON C	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	11,702.01
		WILKESON, RAYMOND J	07/01/85–09/30/85	LEGISLATIVE DIRECTOR	8,087.50
		WOLF, LEWELLYN S	07/01/85–09/30/85	STAFF ASSISTANT	3,363.75
		EXPENSES			
07-10	5184400021	AT&T INFORMATION SYSTEMS	04/01/85–05/01/85	PAYMENT FOR DATA SETS IN D.C. OFFICE	96.53
07-10	5184400020	ATS/ALPHA-ZED	05/24/85–05/31/85	PAYMENT FOR DATA PROCESSING SERVICE FOR CONGRESSIONAL FILE	256.26
07-10	5184400019	KATHARINE BUCKLEY	06/13/85	REIMB TO STAFF FOR CAB RIDE TO PICK UP RESEARCH MATERIALS FOR OFFICIAL USE	4.95
07-10	5184400018	FEDERAL EXPRESS CORP	06/06/85	PAYMENT FOR PACKAGE SENT ON OFFICIAL BUSINESS	25.00
07-16	5193420025	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	PAYMENT FOR LINES IN DC OFFICE	93.42
07-16	5193420028	BOB'S WHOLESALE COFFEE	06/27/85	PAYMENT FOR COFFEE, CREAMER AND SUGAR FOR CONSTITUENTS	50.90
07-16	5193420022	BREWED HOT COFFEE	06/24/85	PAYMENT FOR COFFEE AND BEVERAGES FOR CONSTITUENT USE IN THE DISTRICT OFFICE	36.92
07-16	5193420021	KATHARINE BUCKLEY	06/27/85	REIMB TO STAFF FOR REFRESHMENTS SERVED TO CONSTITUENTS	20.31
07-16	5193420026	C & P TELEPHONE	04/01/85–04/30/85	PAYMENT FOR PHONE LINES IN THE WASHINGTON, DC OFFICE	23.55
07-16	5193420029	DAVID R RAMAGE	06/20/85	PAYMENT FOR CALLING CARDS FOR KAPLAN	18.50
07-16	5193420030	Do	06/20/85	PRINTING OF ANTI-APARTHEID LETTER TO CONSTITUENTS	52.50
07-16	5193420033	Do	06/24/85	PAYMENT FOR SCHEDULE CARDS FOR DISTRICT TOWN MEETING AND FORUM	1,905.00
07-16	5193420024	Do	06/25/85	PAYMENT FOR CHESHIRE LABELS ON NEWSLETTERS TO THE DISTRICT	16.00
07-16	5193420027	FEDERAL EXPRESS CORP	06/13/85	PAYMENT FOR PACKAGE MAIL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	28.00
07-16	5193420031	STEVE FORRESTER	07/01/85–07/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO NORTHWEST NEWSLETTER	98.00
07-23	5197610027	MERRIE H BUEL	06/03/85–06/29/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS 611 MI AT 20.5¢ PER MILE.	125.25
07-23	5197610026	JUDY GALYE SHIELDS	06/02/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR WHILE ON OFCL BUSINESS 60 MI AT 20.5¢ PER MILE	12.30
07-23	5197610028	BURTON C WEAST	06/01/85–06/28/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 260 MI AT 20.5¢ PER MILE	53.30
07-23	5197610030	Do	06/27/85	REIMBURSEMENT TO STAFF FOR FOOD FOR CONSTITUENTS AT MORNING MEETING WITH MEMBER	8.55
07-23	5197610029	Do	07/01/85	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	2.10
07-23	5198410026	ALLENS PRESS CLIPPING BUREAU	06/01/85–06/30/85	PAYMENT FOR PRESS CLIPPINGS	38.06
07-23	5198410029	GWENN A BALDWIN	06/28/85	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, TAKING MEMBER TO AIRPORT	2.87
07-23	5198410028	Do	07/09/85	REIMB FOR PACKAGE SENT ON CONGRESSIONAL BUSINESS	10.75
07-23	5198410022	KATHARINE BUCKLEY	07/08/85	REIMB TO STAFF FOR CABFARE ON OFFICIAL BUSINESS	4.20
07-23	5198410024	DRENDA M HOWATT	06/03/85–06/28/85	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 20.5¢ X 106	21.73
07-23	5198410025	Do	06/26/85	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
07-23	5198410027	MOBA MEDIA	06/01/85–06/27/85	PAYMENT FOR NEW STORIES	60.00
07-23	5198410021	NEW YORK TIMES	07/01/85–09/29/85	PAYMENT FOR DELIVERY OF SUBSCRIPTION	39.00
07-23	5198410030	NORTHWEST WOMEN IN BUSINESS	08/01/85–07/31/86	PAYMENT FOR ANNUAL SUBSCRIPTION	12.00
07-23	5198410023	LEWELLYN S WOLF	06/01/85–06/28/85	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 20.5¢ X 292	59.86
07-23	5199300027	C & P TELEPHONE	05/01/85–05/30/85	PAYMENT FOR SERVICE FOR LOCAL PHONES	22.68

07-23	5199300028	CONGRESSIONAL TRAVEL SERVICES	06/28/85–07/03/85	PAYMENT FOR AIR TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	672.00
07-23	5199300026	RON WYDEN	07/03/85	REIMBURSEMENT TO MEMBER FOR CAB FARE ON OFFICIAL BUSINESS	12.50
07-23	5200420030	CONGRESSIONAL TRAVEL SERVICES	06/27/85–07/09/85	PAYMENT FOR STAFF (BOB APPLEGATE) TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC-PORTLAND-DC	444.00
07-23	5200420026	DAVID R RAMAGE	07/02/85	PAYMENT FOR EDUCATION AND WOMEN'S NEWSLETTERS	271.00
07-23	5200420025	Do	07/03/85	PAYMENT FOR ENVIRONMENTAL LETTER TO DISTRICT	155.50
07-23	5200420027	Do	07/09/85	PAYMENT FOR CHESHIRE LABELS PLACED ON NEWSLETTERS	108.60
07-23	5200420028	Do	07/11/85	PAYMENT FOR TOWN MEETING CARDS	885.00
07-23	5200420024	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	827.93
07-23	5200420029	WANG LABORATORIES	07/09/85	PAYMENT FOR SUPPLIES FOR COMPUTERS IN DC OFFICE	142.75
07-30	5207610010	POSTMASTER	06/24/85	200 STAMPS IN TWO SHEETS	44.00
07-30	5210890680	LLOYD CORPORATION	07/01/85–07/30/85	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
07-31	5211570026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	127.69
07-31	5212420017	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	129.37
07-31	5212550029	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	2.20
07-31	5212900159	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,088.49
07-31	5213720007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		555.88
08-05	5207260014	RON WYDEN	01/05/85	REIMBURSEMENT TO MEMBER FOR CAB FARE FROM HOME TO NATIONAL AIRPORT	12.00
08-05	5207260013	Do	02/16/85	REIMBURSEMENT TO MEMBER FOR CAB FARE TAKEN FROM DULLES TO HOME RETURNING FROM OFFICIAL TRIP	33.00
08-07	5210340029	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	PAYMENT FOR LINES IN D.C. OFFICE	93.42
08-07	5210340030	C & P TELEPHONE	06/01/85–06/30/85	PAYMENT FOR SERVICE IN D.C. OFFICE	23.34
08-07	5210340028	CONCORDIA COLLEGE	07/20/85	PAYMENT FOR USE OF CONFERENCE ROOM AND STAFF FOR TOWN MEETING	50.00
08-07	5210340027	RON WYDEN	07/22/85	REIMBURSEMENT TO MEMBER FOR CAB FARE FROM NATIONAL TO HOME AFTER DISTRICT TRIP	12.00
08-07	5211520026	ATS/ALPHA-ZED	06/17/85–06/30/85	PAYMENT FOR DATA PROCESSING AND CHESHIRE LABELS LISTS	330.99
08-07	5211520027	BOB'S WHOLESALE COFFEE	07/23/85	PAYMENT FOR COFFEE AND CREAMER FOR CONSTITUENT USE	49.35
08-07	5211520030	DAVID R RAMAGE	07/12/85	PAYMENT FOR CALLING CARDS FOR LOIS DAVIS	18.50
08-07	5211520029	Do	07/19/85	PAYMENT FOR CALLING CARDS FOR LOIS DAVIS	18.50
08-07	5211520028	PUBLIC OPINION RESEARCH	07/23/85	PAYMENT FOR DISTRICT QUESTIONNAIRE	350.00
08-14	5218440026	DAVID R RAMAGE	07/25/85	PAYMENT FOR SCHEDULE CARDS FOR TOWN MEETING AND A NOTICE FOR A CONSTITUENT CONFERENCE	2,085.00
08-14	5218440025	FINANCIER	07/01/85–06/30/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO JOURNAL	60.00
08-14	5218440028	PRINTRIGHT	07/24/85	PAYMENT FOR LETTER OF NOTICE CONSTITUENT CONFERENCE	48.00
08-14	5218440029	WANG LABORATORIES	07/23/85	PAYMENT FOR DAISY WHEEL FOR PRINTER	35.06
08-14	5218440027	WESTERN UNION	06/13/85	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	31.55
08-16	5225520029	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	47.38
08-20	5231430024	BUREAU OF NATIONAL AFFAIRS INC	08/02/85	PAYMENT FOR REFERENCE BOOK FOR OFFICIAL USE (ERISA LAW & CODE)	25.00
08-20	5231430027	CHRONICLE OF HIGHER EDUCATION	07/01/85–12/31/85	PAYMENT FOR HALF-YEAR SUBSCRIPTION	25.00
08-20	5231430026	CONGRESSIONAL QUARTERLY INC	07/03/85	PAYMENT FOR ONE SET OF BINDERS FOR CONGRESSIONAL QUARTERLY	29.95
08-20	5231430028	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	PAYMENT FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	767.02
08-20	5231430025	MOBA MEDIA	07/01/85–07/22/85	PAYMENT FOR MEDIA NEWS SERVICE	46.00
08-21	5231220024	MERRIE H BUEL	07/01/85–07/30/85	REIMBURSEMENT TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS 372 MILES AT 20.5¢ PER MILE	76.26
08-21	5231220029	DRENDA M HOWATT	07/03/85–07/31/85	REIMBURSEMENT TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS	33.82
08-21	5231220030	Do	07/22/85–07/24/85	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	8.00
08-21	5231220027	JUDY GALYE SHIELDS	07/01/85–07/20/85	REIMBURSEMENT TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS 117 MILES AT 20.5¢ PER MILE	23.98
08-21	5231220028	Do	07/19/85	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50
08-21	5231220023	BURTON C WEAST	07/02/85–07/31/85	REIMBURSEMENT TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS 404 MILES AT 20.5¢ PER MILE	82.82
08-21	5231220025	LEWELLYN S WOLF	07/03/85–07/10/85	REIMBURSEMENT TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS 157 MILES AT 20.5¢ PER MILE	32.18
08-21	5231220026	Do	07/10/85	REIMBURSEMENT TO STAFF FOR PURCHASE OF ZIP CODE DIRECTORY	9.00
08-21	5231740021	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
08-23	5234530003	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	36.00
08-23	5234600029	ALLENS PRESS CLIPPING BUREAU	07/01/85–07/31/85	PAYMENT FOR PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	41.83
08-23	5234600027	TELEVISON DIGEST	12/31/85–12/30/86	PAYMENT FOR COMMUNICATIONS DAILY NEWSLETTER SUBSCRIPTION	150.00
08-23	5234600028	WARNER PACIFIC COLLEGE	08/16/85	PAYMENT FOR USE OF ROOM FOR TOWN MEETING	50.00
08-27	5238550025	ATS/ALPHA-ZED	07/10/85–07/31/85	PAYMENT FOR DATA PROCESSING FOR CONGRESSIONAL DATA BASE	723.66
08-27	5238550023	BOB'S WHOLESALE COFFEE	08/21/85	PAYMENT FOR COFFEE AND CREAMER FOR CONSTITUENT USE	49.35
08-27	5238550026	BREWED HOT COFFEE	04/12/85	PAYMENT FOR COFFEE FOR TOWN MEETING IN DISTRICT	19.40
08-27	5238550024	DAVID R RAMAGE	08/12/85	PAYMENT FOR SCHEDULE CARDS FOR TOWN MEETING/HEARING (250,000)	1,910 00
08-27	5238550027	NEW ENGLAND JOURNAL OF MEDICINE	08/01/85–08/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION FOR REFERENCE MATERIALS FOR RESEARCH AND LEGISLATION	55.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5239890681	LLOYD CORPORATION	08/01/85–08/30/85	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
08-29	5239530029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	125.87
08-29	5240600028	BREWED HOT COFFEE	08/19/85	PAYMENT FOR COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	28.50
08-29	5240600026	RICHARD EVAN BROWN	08/14/85–08/20/85	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	9.25
08-29	5240600027	DINERS CLUB INTERNATIONAL	08/02/85–08/14/85	PAYMENT FOR STAFF FLIGHT TO DISTRICT ON OFFICIAL BUSINESS DC-PORTLAND-DC	444.00
08-29	5240600029	RW FULLERTON CO	09/17/85–09/17/86	PAYMENT FOR INSURANCE PREMIUM ON DISTRICT OFFICE SPACE	200.00
08-31	5242900162	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,088.06
08-31	5246250007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		622.23
09-05	5247580033	POSTMASTER	08/15/85	PAYMENT FOR STAMPS FOR OUR DISTRICT OFFICE (200 STAMPS)	44.00
09-09	5249560023	GWENN A BALDWIN	08/02/85–08/06/85	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	9.85
09-09	5249560022	DAVID R RAMAGE	08/21/85	PAYMENT FOR CALLING CARDS FOR MARK KIRCHMEIER	18.50
09-09	5249560017	DINERS CLUB INTERNATIONAL	07/19/85–07/22/85	MEMBER TRAVEL - DCA/PORTLAND/DCA	511.00
09-09	5249560018	Do	08/04/85	MEMBER TRAVEL - DC/PORTLAND	222.00
09-09	5249560019	Do	08/13/85–09/03/85	MEMBER TRAVEL - DCA/PORTLAND/DCA	587.00
09-09	5249560021	RICHARD M ALLEN	08/14/85	PAYMENT FOR LABOR PROVIDED FOR TOWN MEETING LOCATION	54.25
09-09	5249560020	RON WYDEN	09/03/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT (DULLES) TO MEMBER HOME	33.00
09-13	5254250025	ALLENS PRESS CLIPPING BUREAU	08/01/85–08/31/85	PAYMENT FOR PRESS CLIPPING SERVICE (214 CLIPS)	67.06
09-13	5254250023	MOBA MEDIA	08/03/85–08/21/85	PAYMENT FOR NEWS SERVICE	104.00
09-13	5254250024	PRINTRIGHT	07/30/85	PAYMENT FOR PRINTING DONE FOR FORUM ON HANFORD IN THIRD CONG DISTRICT	160.20
09-13	5254250026	RED LION MOTOR INN	08/05/85	PAYMENT FOR BALANCE OF LUNCHEON COSTS FOR FORUM ON HANFORD NUCLEAR STORAGE	506.00
09-13	5254250022	WANG LABORATORIES	09/04/85	PAYMENT FOR 10 BOXES OF PRINTER RIBBONS	180.56
09-19	5260400016	ABRAMS COFFEE TIME	09/13/85	PAYMENT FOR COFFEE, CUPS, CREAMER AND FILTERS FOR CONGRESSIONAL USE FOR CONSTITUENTS	45.40
09-19	5260400021	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	09/01/85–09/30/85	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF SEPTEMBER PAYROLL REQUIREMENTS FOR KURT GUENTHER	250.00
09-19	5260400017	JUDY GALYE SHIELDS	08/03/85–08/22/85	REIMB TO STAFF FOR TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS 291 MILES AT .205¢	59.66
09-19	5260400019	BURTON C WEAST	08/02/85–08/20/85	REIMB TO STAFF FOR TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS 419 MILES AT .205¢	85.90
09-19	5260400020	Do	08/04/85–08/13/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	2.50
09-19	5260400018	LEWELLYN S WOLF	08/05/85–08/21/85	REIMB TO STAFF FOR TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS 124 MILES AT .205¢	25.42
09-24	5261420027	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	67.59
09-24	5261510033	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.52
09-24	5261740025	MERRIE H BUEL	07/24/85–08/16/85	REIMBURSEMENT TO STAFF FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	28.98
09-24	5261740023	Do	08/01/85–08/29/85	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	17.70
09-24	5261740022	Do	08/01/85–08/30/85	REIMBURSEMENT TO STAFF FOR TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS 461 MILES @ .205	94.51
09-24	5261740024	Do	08/02/85	NEWSPAPER	1.75
09-24	5261740020	COLE PUBLICATIONS	09/01/85	PAYMENT FOR UPDATED EDITION OF PORTLAND, OR REVERSE REFERENCE DIRECTORY	262.00
09-24	5261740019	DAVID R RAMAGE	09/05/85	PAYMENT FOR CALLING CARDS FOR RAY WILKESON	18.00
09-24	5261740026	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	797.56
09-24	5261740021	DRENDA M HOWATT	08/05/85–08/28/85	REIMBURSEMENT TO STAFF FOR TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS 326 MILES @ .205	66.83
09-24	5261740018	TOUCHE ROSS & CO	12/17/85–12/16/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	125.00
09-27	5269890684	LLOYD CORPORATION	09/01/85–09/30/85	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
09-30	5273900157	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,923.80

09-30	5274320007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		(7.70)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	840.67
MEMBERS CLERK HIRE	95,692.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,462.32

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	5274980021	THE WASHINGTON POST	03/03/85	REFUND DUE TO DUPLICATE PAYMENT	(26.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(26.50)
TOTAL	**128,969.04**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENTLEY, ALICE L	07/01/85-09/30/85	COLUMBUS APPOINTMENT SECRETARY	3,329.46
BLOOM, WALLER C	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	11,375.01
CHANEY, DEBRA LYNN	07/01/85-09/30/85	SECRETARY	4,125.00
CHAPMAN, JANE BITTERMAN	07/01/85-09/30/85	STAFF ASSISTANT	2,000.01
FANNIN, WILLIAM S., JR.	07/01/85-07/23/85	D.C. INTERN	743.67
Do	07/24/85-08/23/85	LBJ CONGRESSIONAL INTERN	970.00
FISK, CAROLYN FELL	07/01/85-09/30/85	SPECIAL PROJECTS/CASE WORKER	6,926.67
GAMBO, ANGELA S	07/01/85-09/30/85	PERSONAL & APPOINTMENT SECRETARY	7,126.08
GREENE, KATHLEEN A	07/01/85-09/30/85	SECRETARY	5,825.88
HART, BENSON HAMBLETON	07/01/85-09/30/85	ECONOMIC ADVISOR	14,500.80
JESTER, CHAD ALLAN	07/01/85-07/11/85	LBJ CONGRESSIONAL INTERN	355.67
Do	07/12/85-08/11/85	CLERK	970.00
JESTER, ELSIE PAULINE	07/01/85-07/31/85	CLERK	200.00
KEECH, ROSEMARY ELIZABETH	07/01/85-09/30/85	SECRETARY	5,175.78
LEITNER, CYNTHIA I	07/01/85-09/30/85	PART-TIME EMPLOYEE	2,600.43
LYNCH, DAVID HUGH	07/01/85-09/30/85	EXECUTIVE ASSISTANT	9,726.54
REIDA, DEBORAH MARIE	07/01/85-09/30/85	SECRETARY	4,265.61
SCHIERBECK, LUCILLE	07/01/85-07/31/85	CLERK	140.00
SCULL, SHARI S	07/01/85-07/31/85	TEMPORARY EMPLOYEE	315.75
STOWE, DAVID W	07/01/85-09/30/85	LEGISLATIVE AIDE	5,124.99
WAGMAN, KIM ANN	07/01/85-09/30/85	RECEPTIONIST	4,525.65
ZANARDI, JANICE MARIE	07/01/85-09/30/85	PART-TIME EMPLOYEE	1,248.21

EXPENSES

07-03	5179670029	TWA GETAWAY CARD	06/17/85-06/21/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN.	192.00
07-09	5189400031	Do	06/25/85-06/28/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	192.00
07-10	5184400022	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	519.37
07-23	5198430030	TWA GETAWAY CARD	07/09/85-07/11/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	230.00
07-23	5200830027	GENERAL SERVICES ADMINISTRATION	06/30/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	514.79
07-29	5206590018	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	3.00
07-30	5207230010	TWA GETAWAY CARD	07/16/85-07/18/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS OHIO (DISTRICT) TO WASHINGTON DC AND RETURN..	192.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHALMERS P WYLIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5212470044	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	108.36
07-31	5212520032	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	100.86
07-31	5212900381	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,497.78
07-31	5213510045	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		45.50
07-31	5213720017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		322.98
08-05	5211230030	THOMAS J LANKFORD	07/01/85	PRINT RECORD	25.00
08-05	5211840021	TWA GETAWAY CARD	07/23/85–07/26/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	192.00
08-09	5219420028	Do	07/30/85–08/02/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	192.00
08-16	5225590032	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	151.99
08-23	5234530004	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	1.50
08-23	5234600030	THOMAS J LANKFORD	07/29/85	PRINT N/L - T/S	3,573.54
08-29	5239310026	GENERAL SERVICES ADMINISTRATION	07/31/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBIA, OHIO)	528.23
08-29	5239500012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	105.30
08-31	5242900390	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,527.78
08-31	5246250017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		914.71
09-05	5247580034	POSTMASTER	07/18/85	POSTAGE FOR OFFICIAL USE (500 - 22¢ STAMPS)	110.00
09-05	5248740016	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	1,628.00
09-05	5248740026	Do	07/01/85–09/30/85	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	7,725.00
09-09	5249560024	TWA GETAWAY CARD	09/04/85–09/05/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	230.00
09-24	5261480033	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	120.53
09-24	5261740027	TWA GETAWAY CARD	09/11/85–09/12/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	192.00
09-26	5267710025	GENERAL SERVICES ADMINISTRATION	08/31/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	552.30
09-30	5273900382	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,527.78
09-30	5274320017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		105.67
09-30	5274410016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		3.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,325.67
MEMBERS CLERK HIRE	90,245.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,325.87
TOTAL	**114,897.08**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

BAIN, MARY ANDERSON	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	15,460.32
ENGELHARD, PATRICIA C	07/01/85–09/30/85	ASSISTANT DISTRICT SUPERVISOR	5,499.99
FULLER, PATRICIA C	07/01/85–09/30/85	CONGRESSIONAL AIDE	5,625.00
GOLD, CHERYL LYNN	07/01/85–09/30/85	CONGRESSIONAL AIDE	7,840.14
GOLDER, MARCY ELLEN	07/01/85–09/30/85	CONGRESSIONAL AIDE	4,541.67

		HERZ, THOMAS G.A.	08/01/85–08/31/85	D.C. INTERN	970.00
		KATZ, STEVEN LEWIS	07/15/85–09/30/85	TEMPORARY EMPLOYEE	4,222.23
		LEVIN, ANDREA R.	07/01/85–07/31/85	D.C. INTERN	970.00
		LUFRANO, MICHAEL RICHARD	07/01/85–07/03/85	D.C. INTERN	97.00
		MANSBACHER, URSULA	07/01/85–09/30/85	STAFF SPECIALIST	10,020.00
		MESSINEO, KIMBERLY ANN	07/01/85–09/30/85	CLERK	4,302.49
		MOSS, ADRIANNE L.	07/01/85–07/31/85	LEGISLATIVE CORRESPONDENT	1,250.00
		Do	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,000.00
		NADLIN, EDNA A.	07/01/85–09/30/85	EXECUTIVE ASSISTANT-DISTRICT	10,767.51
		VANDUSEN, GEORGE	07/01/85–09/30/85	SUBURBAN DISTRICT REP.	10,227.51
		WINPISINGER, VICKIE LEE	07/01/85–09/30/85	OFFICE MANAGER	8,700.00

EXPENSES

07-03	5183510018	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MAY FTS	324.61
07-03	5183510019	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	94.55
07-16	5190750028	AT&T INFORMATION SYSTEMS	06/24/85–07/23/85	EVANSTON PHONE	37.59
07-18	5197720031	ATS/ALPHA-ZED	07/03/85	COMPUTER SERVICES DURING JUNE	415.01
07-18	5197720030	NEW YORK TIMES	07/01/85–09/29/85	NEW YORK TIMES TO WASHINGTON OFFICE	58.50
07-23	5196850022	SIDNEY R YATES	06/28/85–07/07/85	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	204.00
07-23	5199460030	DAVID R RAMAGE	07/01/85	PRINTING OF NEWSLETTER	352.00
07-23	5199460029	Do	07/02/85	LABELS ON ENVELOPES FOR NEWSLETTER	135.35
07-30	5207610011	POSTMASTER	07/09/85	22¢ STAMPS	110.00
07-30	5210890681	CITY OF EVANSTON	07/01/85–07/30/85	RENT 2100 RIDGE AVE EVANSTON,IL	327.55
07-31	5212470045	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	115.72
07-31	5212900310	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85	...	1,622.29
07-31	5213510046	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85	...	40.30
07-31	5213720008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85	...	843.58
08-05	5207260017	DAVID R RAMAGE	07/16/85	PRINTING OF DEAR COLLEAGUE	13.25
08-05	5207260015	ILLINOIS BELL TELEPHONE COMPANY	06/22/85–07/21/85	EVANSTON PHONE ILLINOIS BELL CURRENT	140.11
08-05	5207260016	Do	06/22/85–07/21/85	EVANSTON PHONE AT&T COMMUNICATIONS	18.92
08-08	5213430025	AT&T INFORMATION SYSTEMS	07/24/85–08/23/85	EVANSTON PHONE	38.56
08-08	5213430023	DAVID R RAMAGE	07/25/85	PRINTING OF POSTCARDS ON TAX REFORM	24.00
08-08	5213430024	GENERAL SERVICES ADMINISTRATION	06/30/85	JUNE FTS	678.89
08-14	5221750023	ILLINOIS BELL TELEPHONE COMPANY	07/22/85–08/21/85	EVANSTON PHONE - LOCAL PHONE	132.64
08-14	5221750024	Do	07/22/85–08/21/85	EVANSTON PHONE - AT&T COMM	1.00
08-15	5224710028	DAVID R RAMAGE	07/26/85–07/31/85	NEWSLETTER LABELS ON ENVELOPES, DEAR COLLEAGUES LETTER, PRINTING OF NEWSLETTER	499.00
08-15	5224710030	NILES SPECTATOR	09/26/85–03/27/86	SUBSCRIPTION RENEWAL	6.75
08-15	5224710029	SKOKIE REVIEW	09/26/85–03/27/86	SUBSCRIPTION RENEWAL	6.75
08-16	5225590033	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	6.42
08-22	5233340029	ATS/ALPHA-ZED	08/02/85	COMPUTER SERVICES FOR JULY	378.63
08-28	5239890682	CITY OF EVANSTON	08/01/85–08/30/85	RENT 2100 RIDGE AVE EVANSTON,IL	327.55
08-29	5239500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	112.66
08-31	5242900317	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85	...	1,613.74
08-31	5246250008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85	...	332.97
09-05	5246310030	AT&T INFORMATION SYSTEMS	08/24/85–09/24/85	EVANSTON PHONE	38.56
09-05	5247580035	POSTMASTER	08/19/85	2500 - 22¢ STAMPS	550.00
09-05	5248740018	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	RENT CHICAGO IL 00000	348.00
09-05	5248740019	Do	07/01/85–09/30/85	RENT CHICAGO IL 00000	6,546.00
09-11	5253500024	SIDNEY R YATES	08/02/85	ONE-WAY AIR FARE FROM WASHINGTON TO CHICAGO, ILLINOIS	190.00
09-11	5253500025	Do	09/03/85	ONE-WAY AIR FARE FROM CHICAGO, ILLINOIS TO WASHINGTON	190.00
09-19	5260440030	ATS/ALPHA-ZED	09/06/85	DATA STORAGE FOR SEPTEMBER	34.18
09-19	5260440028	ILLINOIS BELL TELEPHONE COMPANY	08/22/85–09/21/85	ILLINOIS BELL FOR EVANSTON	158.38
09-19	5260440029	Do	08/22/85–09/21/85	AT&T COMMUNICATIONS FOR EVANSTON	11.01
09-24	5261480034	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	12.84
09-24	5261560035	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.72
09-25	5263210030	DAVID R RAMAGE	09/16/85	PRINTING OF POSTCARDS	57.50
09-25	5263210029	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	94.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5269890685	CITY OF EVANSTON	09/01/85–09/30/85	RENT 2100 RIDGE AVE EVANSTON,IL	327.55
09-30	5273900310	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,592.04
09-30	5274320008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		446.45

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	93,493.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,610.67
TOTAL	**113,104.53**

OFFICE OF THE HON. GUS YATRON

SALARIES

BELECANECH, MARIA L	07/01/85–07/31/85	D.C. INTERN	970.00
BENNETT, SARAH ANN	07/01/85–09/30/85	RECEPTIONIST	5,833.33
BROAD, ELWOOD J	07/01/85–09/30/85	OFFICE MANAGER	7,700.00
BROBST, RACHEL P	07/01/85–09/30/85	STAFF ASSISTANT	3,177.90
COLTSIDES, CHRIST G, JR	07/01/85–09/30/85	STAFF ASSISTANT	3,800.01
DAUB, DANIEL LYNN	07/22/85–08/17/85	D.C. INTERN	830.67
DEYSHER, FLORENCE V	07/01/85–09/30/85	STAFF ASSISTANT	3,622.50
DOBERT, GAIL E	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
GARSTKA, LORI	07/01/85–09/30/85	STAFF ASSISTANT	3,300.00
GEMMELL, JOSEPH P	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	16,301.25
GIUS, MARK PAUL	07/01/85–07/12/85	D.C. INTERN	388.00
GREY, ROCHELLE	07/01/85–08/08/85	SUMMER INTERN	1,228.67
MATZ, CATHERINE L	07/01/85–09/30/85	STAFF ASSISTANT	5,046.23
MORRIS, FREDERICK JOHN	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
MOUNTZ, TRICIA ANN	07/01/85–09/30/85	STAFF ASSISTANT	3,174.99
PAGES, ERIK RICHARD	07/01/85–09/30/85	LEGISLATIVE AIDE	3,624.99
PAPPAJOHN, GREGORY ERNEST	07/01/85–07/31/85	D.C. INTERN	970.00
PERATE, ROCCO P	07/01/85–07/14/85	STAFF ASSISTANT	452.67
SAUERS, LOUIS M	07/01/85–09/30/85	ADMINISTRATIVE AIDE	8,246.61
SHEAR, KAREN J	07/01/85–07/31/85	CASEWORKER	2,242.96
SMITH, TIMOTHY S	09/01/85–09/30/85	STAFF ASSISTANT	1,650.00
STALLONE, MARTIN JOSEPH	07/01/85–08/09/85	TEMPORARY EMPLOYEE	780.00
STOUT, JON ALAN	07/01/85–08/31/85	STAFF ASSISTANT	3,213.68
WILSON, MIRIAM SCOGGINS	07/01/85–09/30/85	CASEWORKER	3,735.51

EXPENSES

07-03	5183510020	AT&T INFORMATION SYSTEMS	06/12/85–07/11/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	34.26

07-03	5183510025	ELWOOD BROAD	06/10/85-06/17/85	STAFF TRAVEL - READING, PA/WASH, DC & RETURN BY PRIVATE AUTO: 604 MILES @ 20.5¢ PER MILE PLUS TOLLS.	130.82
07-03	5183510021	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/85-07/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - LOCAL	116.15
07-03	5183510022	Do	06/10/85-07/09/85	AT&T COMMUNICATIONS - POTTSVILLE DISTRICT OFFICE	30.31
07-03	5183510023	Do	06/10/85-07/09/85	MONTHLY SERVICE - READING DISTRICT OFFICE - LOCAL	165.30
07-03	5183510024	Do	06/10/85-07/09/85	AT&T COMMUNICATIONS - READING DISTRICT OFFICE	94.36
07-09	5178810025	AT&T	08/01/84-01/31/85	QUARTERLY BILLING - POTTSVILLE DISTRICT OFFICE	9.00
07-09	5178810026	AT&T CONSUMER SALES AND SERVICE	05/01/85-08/04/85	QUARTERLY BILLING - POTTSVILLE DISTRICT OFFICE	4.80
07-09	5178810024	DAVID R RAMAGE	06/19/85	PRINTING EXPENSES LEGISLATIVE POLL LETTERS	73.50
07-09	5178810028	JOSEPH P GEMMELL	06/16/85-06/17/85	STAFF TRAVEL - WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES @ 20.5 PER MILE	71.75
07-09	5178810029	Do	06/16/85-06/17/85	HOTEL EXPENSES	41.34
07-09	5178810030	Do	06/19/85	REIMBURSEMENT - LUNCHEON MEETING 2 CONSTITUENTS	16.55
07-09	5178810027	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE - READING DISTRICT OFFICE	75.64
07-09	5178810023	GUS YATRON	06/14/85-06/18/85	REIMBURSEMENT OF GASOLINE EXPENSE LEASED VEHICLE TOLLS	46.41
07-10	5183410017	Do	06/23/85-06/26/85	REIMB - GASOLINE EXPENSE LEASED VEHICLE	30.70
07-23	5197840030	AT&T INFORMATION SYSTEMS	05/15/85-07/17/85	MONTHLY STATEMENT - READING DISTRICT OFFICE	678.19
07-23	5197840029	HOOVER MOTOR LEASING CO.	07/01/85-07/31/85	MONTHLY LEASE OF VEHICLE	445.50
07-23	5197840028	GUS YATRON	06/28/85-07/08/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	87.15
07-23	5200330028	JOSEPH P GEMMELL	07/11/85-07/12/85	STAFF TRAVEL-WASH DC TO POTTSVILLE, PA & RETURN-PRIVATE AUTO, 350 MI @ 20.5¢	71.75
07-23	5200330029	Do	07/11/85-07/12/85	HOTEL EXPENSE	50.07
07-23	5200330027	LANCASTER NEW ERA	07/30/85-07/30/86	RENEWAL OF SUBSCRIPTION	62.00
07-23	5200330030	FREDERICK JOHN MORRIS	06/04/85-06/25/85	STAFF TVL IN-DIST-READING, PA DENVER, PA & RTN JUNE 4, 11, 18 & 25, 1985-34 MI EA TRIP-136 MI @ 20.5.	27.88
07-23	5200330026	GUS YATRON	07/14/85-07/16/85	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE	34.53
07-29	5205560021	ELWOOD BROAD	07/01/85-07/11/85	STAFF TRAVEL - READING, PA/WASH, DC & RETURN - PVT AUTO: 604 MILES @ 20.5¢ PER MILE PLUS TOLLS	130.82
07-29	5205560022	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS MONTHLY SERVICE - READING DISTRICT OFFICE	75.64
07-29	5206590019	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	49.75
07-30	5207610012	POSTMASTER	07/01/85	POSTAGE	110.00
07-30	5210890683	ABRAHAM LINCOLN HOTEL CORP	07/01/85-07/30/85	RENT 101 N.FIFTH ST READING,PA 19601	1,125.00
07-30	5210690682	COLONIAL BERK REAL ESTATE COMPANY	07/01/85-07/30/85	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	206.00
07-31	5212470046	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	104.94
07-31	5212520033	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	293.10
07-31	5212680030	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	1.38
07-31	5212900256	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,546.52
07-31	5213720018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,367.84
08-05	5207260018	DAVID R RAMAGE	07/08/85	PRINTING EXPENSE - QUESTIONNAIRE LETTERS	21.00
08-05	5207260019	JOSEPH P GEMMELL	07/20/85-07/21/85	STAFF TRAVEL - WASHINGTON DC TO POTTSVILLE PA AND RETURN - PRIVATE AUTO 350 MILES AT 20.5¢ PER MILE	71.75
08-05	5207260020	Do	07/20/85-07/21/85	HOTEL EXPENSE	100.10
08-05	5207260021	R. L. POLK & COMPANY	07/17/85	PURCHASE OF CITY DIRECTORIES READING, PA	190.00
08-05	5211840028	AT&T INFORMATION SYSTEMS	07/12/85-08/11/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	35.98
08-05	5211840024	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/85-08/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	114.73
08-05	5211840025	Do	07/10/85-08/09/85	AT&T COMM	28.98
08-05	5211840026	Do	07/10/85-08/09/85	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	169.47
08-05	5211840027	Do	07/10/85-08/09/85	AT&T COMM	2.25
08-05	5211840023	GUS YATRON	07/19/85	REIMB ON REPLACEMENT OF WINDSHIELD ON LEASED VEHICLE	100.00
08-05	5211840022	Do	07/21/85-07/23/85	REIMB GASOLINE EXPENSE LEASED VEHICLE	37.95
08-08	5213430026	JOSEPH P GEMMELL	07/27/85-07/27/85	STAFF TRAVEL WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES AT 20.5¢	71.75
08-12	5217360030	FREDERICK JOHN MORRIS	07/02/85	STAFF TRAVEL-PRIVATE AUTO READING, PA TO DENVER, PA & RETURN-34 MI @ 20.5¢	6.97
08-12	5217360031	Do	07/16/85	STAFF TRAVEL-PRIVATE AUTO READING, PA TO DENVER, PA & RETURN-34 MI @ 20.5¢	6.97
08-13	5214220012	AT&T INFORMATION SYSTEMS	07/18/85-08/17/85	MONTHLY STATEMENT - READING DISTRICT OFFICE	177.95
08-13	5214220010	HOOVER MOTOR LEASING CO.	07/27/85	MONTHLY LEASE	445.50
08-13	5214220011	THE READING EAGLE-TIMES	08/12/85-08/12/86	RENEWAL OF SUBSCRIPTION	93.60
08-13	5214220013	XEROX CORPORATION	07/18/85	DEVELOPER - XEROX MACHINE - READING, DISTRICT OFFICE	53.00
08-13	5214220009	GUS YATRON	07/27/85-07/29/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	36.23
08-16	5225590034	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	643.83
08-16	5226550037	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	9.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5234530005	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	51.50
08-27	5238520019	AT&T COMSUMER SALES & SERVICE	08/04/85–11/04/85	EQUIPMENT - POTTSVILLE DISTRICT OFFICE - AUG 4 - NOVEMBER 4	4.80
08-27	5238520024	AT&T INFORMATION SYSTEMS	08/12/85–09/11/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	35.98
08-27	5238520020	ELWOOD BROAD	08/08/85–08/08/85	STAFF TRAVEL - READING, PA TO WASH, DC & RETURN - PRIVATE AUTO: 302 MILES @ 20.5¢ PER MILE TOLLS.	65.41
08-27	5238520021	Do	08/14/85–08/14/85	STAFF TRAVEL - READING, PA TO WASH, DC AND RETURN - PRIVATE AUTO: 302 MILES @ 20.5¢ PER MILE PLUS TOLLS.	65.41
08-27	5238520027	JOSEPH P GEMMELL	08/21/85	REIMBURSEMENT - LUNCHEON MEETING - 2 CONSTITUENTS	55.73
08-27	5238520025	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE - READING DISTRICT OFFICE	75.64
08-27	5238520026	THE READING EAGLE-TIMES	08/12/85–08/12/86	RENEWAL OF SUBSCRIPTION	93.60
08-27	5238520022	GUS YATRON	07/31/85–08/10/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	47.33
08-28	5239890684	ABRAHAM LINCOLN HOTEL CORP	08/01/85–08/30/85	RENT 101 N.FIFTH ST READING,PA 19601	1,125.00
08-28	5239890683	COLONIAL BERK REAL ESTATE COMPANY	08/01/85–08/30/85	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	206.00
08-29	5239500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	101.88
08-31	5242900261	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,546.52
08-31	5246250018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		535.15
09-05	5246710022	AT&T INFORMATION SYSTEMS	08/18/85	MONTHLY SERVICE - READING DISTRICT OFFICE	154.52
09-05	5246710024	HOOVER MOTOR AUTO LEASING, CO	08/24/85	MONTHLY LEASE OF VEHICLE	445.50
09-05	5246710027	INTELLIGENCER JOURNAL	09/19/85–09/19/86	RENEWAL OF SUBSCRIPTION	62.00
09-05	5246710023	FREDERICK JOHN MORRIS	08/06/85–08/27/85	STAFF TRAVEL - PRIVATE AUTO - IN-DIST READING, PA TO DENVER, PA & RTN 34 MILES EACH TRIP 136 @ .205	27.88
09-05	5246710025	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE BELL OF PA	113.40
09-05	5246710026	Do	08/10/85	AT&T COMM.	35.19
09-05	5246710028	Do	08/10/85	MONTHLY SERVICE - READING DISTRICT OFFICE	116.23
09-05	5246710029	Do	08/10/85	AT&T COMM.	5.29
09-05	5247580036	POSTMASTER	08/01/85	POSTAGE	134.00
09-05	5247580037	Do	08/27/85	POSTAGE	220.00
09-19	5256220015	GUS YATRON	08/18/85–09/04/85	REIMBURSEMENT - GASOLINE EXPENSES LEASED VEHICLE	94.78
09-24	5225710001	JON ALAN STOUT	07/06/85	STAFF TRAVEL - PRIVATE AUTO READING PA TO BOYERTOWN PA AND RETURN 55 MILES AT 20.5¢ PER MILE/ FOR MTG.	11.28
09-24	5225710002	Do	07/09/85	STAFF TRAVEL - PRIVATE AUTO READING PA TO DENVER PA AND RETURN 34 MILES AT 20.5¢ PER MILE	6.97
09-24	5225710003	Do	07/13/85	STAFF TRAVEL PRIVATE AUTO READING PA TO BETHLEHEM PA AND RETURN 95 MILES AT 20.5¢ PER MILE/ LEHIGH UNIV.	19.48
09-24	5225710004	Do	07/23/85	STAFF TRAVEL PRIVATE AUTO READING PA TO DENVER PA AND RETURN 34 MILES AT 20.5¢ PER MILE	6.97
09-24	5225710005	Do	07/30/85	STAFF TRAVEL PRIVATE AUTO READING PA TO DENVER PA AND RETURN 34 MILES AT 20.5¢ PER MILE	6.97
09-24	5261480035	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	385.48
09-24	5261560036	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	2.46
09-24	5261740028	JOSEPH P GEMMELL	09/14/85–09/15/85	STAFF TRAVEL - WASH, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES @ .205	71.75
09-24	5261740029	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS SERVICE - READING DISTRICT OFFICE	72.34
09-24	5261740030	GUS YATRON	09/07/85–09/10/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	30.95
09-27	5269890687	ABRAHAM LINCOLN HOTEL CORP	09/01/85–09/30/85	RENT 101 N.FIFTH ST READING,PA 19601	1,125.00
09-27	5269890686	COLONIAL BERK REAL ESTATE COMPANY	09/01/85–09/30/85	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	314.00
09-27	5270900001	Do	04/01/84–12/31/84	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	108.00
09-30	5273900256	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,546.52
09-30	5274320018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		965.91

09-30	5274410017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/85–09/30/85		37.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	88,549.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,956.17
TOTAL	**108,506.14**

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	07/01/85–09/30/85	SECRETARY
BRADY, PATRICIA E	07/01/85–09/30/85	CLERK
CHAMBERLAIN, CAROL N	07/01/85–09/30/85	LEGISLATIVE CORRESPONDENT
CRETEKOS, GEORGE N	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT
DEMAY, DORIS M	07/01/85–09/30/85	COMPUTER OPERATOR
DESORMEAU, DAVID J	07/01/85–09/30/85	DISTRICT FIELD REPRESENTATIVE
GLASSMAN, ELLEN JO	07/01/85–09/30/85	SECRETARY
GLENN, HARRY JOHN	07/01/85–09/30/85	RESEARCH ASSISTANT
GLENN, PAULA ANNE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT
GREGORY, DOUGLAS M	07/01/85–09/30/85	EXECUTIVE ASSISTANT
HUNTER, ELIZABETH K	07/01/85–07/12/85	LBJ CONGRESSIONAL INTERN
KIDD, CECIL E., JR	07/01/85–09/30/85	STAFF ASSISTANT
KOSTELNICK, MICHAEL RICHARD	07/01/85–07/19/85	TEMPORARY EMPLOYEE
KYLE, WILLIAM JAMES	07/01/85–09/30/85	SPECIAL ASSISTANT
MCDONALD, DONNA B	07/01/85–09/30/85	RECEPTIONIST
PRICE, ALICE W	07/01/85–09/30/85	CASE ASSISTANT
SESSOMS, WILLIAM RICHARD	07/01/85–09/30/85	DISTRICT CASE ASSISTANT
SPITZIG, ANNIE RUTH	07/01/85–09/30/85	SECRETARY

EXPENSES

07-23	5197690019	C. W. BILL YOUNG	06/14/85–06/18/85	TRAVEL TO/FM TAMPA, FL & WASHINGTON, DC - INCLUDES 50 MILES TRAVEL TO/FM DIST & AIRPORT @ 20.5¢ PER MI.	234.25
07-23	5197690020	Do	06/21/85–06/25/85	TRAVEL TO/FM TAMPA, FL & WASHINGTON, DC - INCLUDES 50 MILES TVL TO/FM DIST & AIRPORT AT 20.5¢ PER MILE.	390.25
07-23	5197690021	Do	06/27/85–07/09/85	TRAVEL TO/FM TAMPA, FL & WASHINGTON, DC - INCLUDES 50 MILES TRAVEL TO/FM DIST & AIRPORT AT 20.5¢ PER MI.	234.25
07-29	5206590020	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	47.50
07-30	5207610013	POSTMASTER	06/18/85	POSTAGE STAMPS	220.00
07-30	5210890684	SOUTHEAST BANK, N.A.	07/01/85–07/30/85	RENT 801 WEST BAY DR LARGO,FL 33540	541.75
07-31	5212520034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	61.23
07-31	5212610001	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	286.00
07-31	5212900287	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,921.22
07-31	5213510047	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		53.95
07-31	5213720009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		550.70
08-05	5213740027	NEW YORK TIMES	07/01/85–09/29/85	3 MONTH DAILY & SUNDAY SUBSCRIPTION	58.50
08-05	5213740028	C. W. BILL YOUNG	07/11/85–07/16/85	TRVL TO TAMPA, FL & RTN TO WASH, DC INCLUDES TRVL TO/FM AIRPORT AND DIST 50 MILES @ .205¢ PER MILE	234.25
08-05	5213740029	Do	07/18/85–07/23/85	TRAVEL TO TAMPA, FL AND RTN TO WASH, DC INCLUDES TRVL TO/FM AIRPORT AND DIST 50 MI AT .205¢ PER MILE.	234.25
08-05	5213740030	Do	07/26/85–07/30/85	TRVL TO TAMPA, FL AND RTN TO WASH, DC INCLUDES TRAVEL TO/FM AIRPORT AND DIST 50 MI @ .205¢ PER MILE.	234.25
08-12	5217640021	CONGRESSIONAL QUARTERLY INC	08/26/85–08/25/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5212870028	GEORGE N CRETEKOS	07/12/85-07/17/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON	168.00
08-14	5212870029	Do	07/12/85-07/17/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	83.15
08-14	5218440030	WILLIAM R. SESSOMS	07/23/85-07/26/85	TRAVEL FROM TAMPA, FL-WASH., DC & RTN INCLUDES 50 MI TVL TO/FROM AIRPORT & DISTRICT AT 20.5¢ PER MILE.	234.25
08-16	5225590035	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	41.30
08-16	5226340025	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS CHARGES FOR DISTRICT OFFICE	344.25
08-16	5226340024	GENERAL TELEPHONE COMPANY	07/01/85-08/01/85	LOCAL SERVICE CHARGES FOR DISTRICT OFFICE	75.04
08-16	5226550038	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	1.03
08-22	5233340030	ITT DIALCOM	06/01/85-06/30/85	COMPUTER CHARGES	365.93
08-22	5233340031	Do	06/01/85-06/30/85	COMPUTER CHARGES	497.76
08-28	5239890685	SOUTHEAST BANK, N.A.	08/01/85-08/30/85	RENT 801 WEST BAY DR LARGO,FL 33540	541.75
08-29	5239500015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	104.41
08-31	5242900294	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,820.13
08-31	5246250009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		357.37
08-31	5246720020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/85-08/31/85		60.45
09-05	5248740020	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT ST PETERSBURG FL 00000	3,011.00
09-10	5253510016	Do	07/01/85-07/31/85	FTS CHARGES FOR DISTRICT OFFICE	468.61
09-10	5253510014	GENERAL TELEPHONE COMPANY	08/01/85-09/01/85	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE	77.39
09-10	5253510015	WESTERN UNION TELEGRAPH CO.	07/09/85-07/16/85	TELEGRAPH CHARGES FOR MONTH	83.10
09-17	5255510030	ITT DIALCOM	07/01/85-07/31/85	COMPUTER CHARGES	304.61
09-19	5256220019	GEORGE N CRETEKOS	08/24/85-09/07/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON VIA EASTERN AIRLINES	224.00
09-19	5256220020	Do	08/24/85-09/07/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	141.04
09-19	5256220021	GENERAL TELEPHONE COMPANY	09/01/85-10/01/85	LOCAL SERVICE FOR DISTRICT OFFICE	77.39
09-19	5256220016	C. W. BILL YOUNG	07/26/85-07/30/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.87
09-19	5256220017	Do	08/02/85-09/03/85	TRAVEL TO/FR DISTRICT AND WASHIINGTON DC BY PRIVATE AUTOMOBILE 2046 MILES AT 20.5¢ PER MILE	419.43
09-19	5256220018	Do	09/06/85-09/10/85	TRAVEL TO/FR TAMPA, FL AND WASHINGTON DC INCLUDES 50 MILES TRAVEL TO/FR AIRPORT/DIST 20.5¢ PER MILE.	234.25
09-24	5261480036	C&P TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	32.07
09-26	5267210030	C. W. BILL YOUNG	09/18/85	TRAVEL FROM TAMPA, FL TO WASHINGTON, DC	112.00
09-26	5267450027	ITT DIALCOM	08/01/85-08/31/85	COMPUTER CHARGES	315.94
09-26	5267710026	CONGRESSIONAL QUARTERLY INC	12/22/85-12/21/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	639.00
09-26	5267710028	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS CHARGES FOR DISTRICT OFFICES	345.50
09-26	5267710027	THE WALL STREET JOURNAL	01/06/86-01/05/87	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
09-27	5269890688	SOUTHEAST BANK, N.A.	09/01/85-09/30/85	RENT 801 WEST BAY DR LARGO,FL 33540	541.75
09-30	5273900287	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,823.42

09-30	5274320009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		192.21

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	388.00
MEMBERS CLERK HIRE	95,718.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,133.75
TOTAL	**116,240.70**

OFFICE OF THE HON. DON YOUNG

SALARIES

AHWINONA, CYNTHIA ANN	07/01/85-09/30/85	RECEPTIONIST	4,664.01
BOLERJACK, STEVEN MICHAEL	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,500.01
BOYNTON, STUART A	07/01/85-09/30/85	D.C. INTERN	2,750.01
BRADY, THOMAS J	07/01/85-08/20/85	LBJ CONGRESSIONAL INTERN	1,616.67
DAVIS, CHARLES MICHAEL	07/01/85-09/30/85	PRESS SECRETARY	450.00
DEANE, WALTER L	07/01/85-09/30/85	PART-TIME EMPLOYEE	5,000.01
EVANS, CHRISTOPHER A	07/01/85-09/30/85	COMPUTER OPERATOR	3,249.99
HALL, DIANA L	07/01/85-09/30/85	COMPUTER OPERATOR	3,999.99
HUDSON, LUCY DIANE	07/01/85-09/30/85	STAFF ASSISTANT	5,750.01
KISH, DANIEL VAL	08/01/85-09/05/85	SPECIAL ASSISTANT	116.67
LAHMEYER, LILLIAN A	07/01/85-09/30/85	STAFF ASSISTANT	3,375.00
LOSONSKY, ROSEMARY	07/01/85-09/30/85	PART-TIME EMPLOYEE	3,150.00
MEYER, PAMELA B	07/01/85-09/30/85	SPECIAL ASSISTANT	9,585.00
MOORE, RODNEY H, JR	07/01/85-09/30/85	PART-TIME EMPLOYEE	750.00
NORMAN, ROBERTA M	07/01/85-09/30/85	SPECIAL ASSISTANT	6,000.00
O'KEEFE, PATRICIA A	07/01/85-09/30/85	SPECIAL ASSISTANT	6,564.99
POWERS, JEFFERY C	07/01/85-09/30/85	COMPUTER OPERATOR	4,924.99
ROBENALT, ROBERT M	07/01/85-09/30/85	COMPUTER OPERATOR	5,166.67
SHARROW, WILLIAM J	07/01/85-09/30/85	DISTRICT LIAISON	8,447.49
STANLEY, MAXINE	07/01/85-09/30/85	SPECIAL ASSISTANT	6,792.00
VIVIAN, EDITH E	07/01/85-09/30/85	EXECUTIVE SECRETARY	8,439.51
WILKINSON, ALEXA DEE	07/01/85-07/31/85	RESEARCH ASSISTANT	1,100.00
WINGREN, PAUL J.	09/01/85-09/30/85	STAFF ASSISTANT	833.33
ZANE, CURTIS J	07/01/85-09/30/85	DISTRICT REPRESENTATIVE	12,044.49

EXPENSES

07-10	5184400026	CONGRESSIONAL QUARTERLY INC	05/30/85	WASHINGTON INFORMATION DIRECTORY, 1985-86 FOR WASHINGTON CONG. OFFICE	37.90
07-10	5184400027	Do	05/30/85	WASHINGTON INFORMATION DIR, 1985-86 FOR ANCHORAGE DISTRICT OFFICE	37.90
07-10	5184400024	GLACIER STATE TELEPHONE CO	06/11/85-07/10/85	KENAI CONG. DELEGATION OFFICE TELEPHONE EXPENSE	58.58
07-10	5184400025	JONATHAN PUBLISHING CO	07/15/85-07/15/86	MARINE FISHERIES MANAGEMENT REPORTER, SUPPLEMENT	375.00
07-10	5184400023	KETCHIKAN PUBLIC UTILITIES	06/07/85	KETCHIKAN CONG. OFFICE TELEPHONE SERVICE	39.35
07-10	5184430030	HAROLDS AIR SERVICE INC	06/21/85	LEASE OF AIRCRAFT, JUNE 1985	1,000.00
07-10	5184430028	THOMAS J LANKFORD	06/14/85	PRINT BUSINESS CARDS	20.00
07-10	5184430029	Do	06/14/85	PRINT EDUC. NEWSLETTER, REORDER 1000 ADD. EDUC. NEWSLETTERS, PRINT NEWSLETTER	4,712.30
07-10	5184470028	WILLIAM J SHARROW	06/18/85	ROUND TRIP AIRFARE ANC/KENAI/ANC (IN TRAVEL STATUS)	69.99
07-10	5184470029	Do	06/18/85	MEALS, IN TRAVEL STATUS	13.00
07-10	5184470030	Do	06/18/85	CABFARE, AIRPORT TO HOME	13.00
07-10	5184470027	Do	06/19/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	6.00
07-12	5189210026	CHARLES MICHAEL DAVIS	06/03/85	CAR RENTAL - ANC IN TRAVEL STATUS	52.00
07-12	5189210028	Do	06/03/85-06/09/85	MEALS IN TRAVEL STATUS	145.74
07-12	5189210027	Do	06/08/85	CAR RENTAL, ANC IN TRAVEL STATUS	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5189210030	GSA, OAD, FINANCE DIVISION	05/31/85	3 FRAME, LEGAL	3.69
07-12	5189210029	ITT DIALCOM	05/31/85	DUAL ACCESS PRIME TIME DUAL ACCESS NON-PRIME TIME EXPAND PUNC IN MASTER FILE - CHESHIRE LABELS	3,140.06
07-12	5189210023	WILLIAM J SHARROW	06/12/85-06/13/85	LODGING, BETTLES LODGE, MEALS IN TRAVEL STATUS	80.75
07-12	5189210021	Do	06/12/85-06/14/85	ROUNDTRIP AIRFARE, ANC/FAIRBANKS/BETTLES/FBKS/ANC IN TRAVEL STATUS	324.52
07-12	5189210022	Do	06/12/85-06/14/85	CAB FARES, IN TRAVEL STATUS	20.00
07-12	5189210025	Do	06/13/85	MEAL, FAIRBANKS, IN TRAVEL STATUS	21.00
07-12	5189210024	Do	06/13/85-06/14/85	LODGING, PHONE, SOPHIE STATION, FBKS IN TRAVEL STATUS	65.90
07-16	5196290014	EASTERN AIRLINES, INC.	06/29/85-07/08/85	ROUNDTRIP AIRFARE WAS/SEAT/KETCH/SITKA/JUNEAU/SEAT/WASH CONG CON YOUNG IN TRAVEL STATUS	1,947.63
07-23	5196850023	COFFEE SERVICE CORP	06/27/85	COFFEE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS WASH. CONG. OFFICE	30.00
07-23	5196850027	JEFFERY G. POWERS	07/03/85	CAB FARES, RHOB TO 21ST & K ST. NW AND RETURN	6.00
07-23	5196850026	TERMINAL DATA CORPORATION	07/01/85-07/31/85	RENTAL OF COMPUTER EQUIPMENT	14.00
07-23	5196850024	THE ANCHORAGE DAILY NEWS	06/13/85-06/12/86	RENEWAL OF SUBSCRIPTION TO ANCHORAGE DAILY NEWS	60.00
07-23	5196850025	THOMAS J LANKFORD	06/18/85-06/21/85	REORDER OF EDUCATION REPORT; XEROX OF DEAR COLLEAGUE	108.60
07-23	5196850031	DON YOUNG	06/29/85-07/08/85	CAB, HOME TO DULLES CAB, DULLES TO HOME	13.00
07-23	5196850029	Do	07/03/85	DINNER, SITKA, AK. (IN TRAVEL STATUS)	28.60
07-23	5196850030	Do	07/03/85	DINNER WITH CONSTITUENTS SITKA, AK. (IN TRAVEL STATUS)	114.38
07-23	5196850028	Do	07/04/85	DINNER WITH CONSTITUENT JUNEAU, AK. (IN TRAVEL STATUS)	28.75
07-24	5144550006	EASTERN AIRLINES, INC.	05/16/85-05/20/85	ROUND TRIP AIR FARE, C J ZANE, WASH/SEATTLE/KETCHIKAN/SEATTLE/WASH (IN TRAVEL STATUS)	728.30
07-24	5189730020	CHARLES MICHAEL DAVIS	06/03/85	DINNER WITH CONSTITUENT (IN TRAVEL STATUS)	27.37
07-24	5189730021	Do	06/03/85	DINNER, ANC (IN TRAVEL STATUS)	27.38
07-24	5189730018	Do	06/03/85-06/09/85	LODGING ANCHORAGE, SEWARD, ANCHORAGE, PHONE, MEALS	363.55
07-24	5189730019	Do	06/03/85-06/09/85	LODGING & PHONE IN SEATTLE	55.40
07-24	5189730022	Do	06/03/85-06/09/85	ROUND TRIP AIRFARE, WAS/SLC/SEA/ANC/SEA/SLC/WASH (IN TRAVEL STATUS)	688.02
07-24	5189730023	Do	06/03/85-06/09/85	CAB FARE, HOME TO AIRPORT; AIRPORT TO HOME	25.00
07-24	5189730011	EASTERN AIRLINES, INC.	06/08/85-06/19/85	ROUND TRIP AIRFARE, CJ ZANE, WASH/SEAT/ANC/DEADHORSE/ANC/SEAT/WASH (IN TRAVEL STATUS)	1,094.02
07-24	5189730012	Do	06/14/85-06/15/85	ANC/HOMER/ANC ROUND TRIP AIRFARE, CJ ZANE (IN TRAVEL STATUS)	115.00
07-24	5189730013	CURTIS J ZANE	06/08/85	LODGING, SEATTLE MARIOTT HOTEL, SEATTLE, WASHINGTON (IN TRAVEL STATUS)	70.59
07-24	5189730016	Do	06/08/85-06/19/85	MEALS, IN TRAVEL STATUS	290.70
07-24	5189730014	Do	06/09/85	GAS FOR LEASED CAR, SEATTLE; CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	25.01
07-24	5189730015	Do	06/14/85	CLEANING, ANC (IN TRAVEL STATUS)	13.21
07-24	5189730017	Do	06/14/85-06/15/85	LODGING, LAND'S END, HOMER (IN TRAVEL STATUS)	103.95
07-24	5197430017	DON YOUNG	06/29/85-06/30/85	RED LION INN, SEATTLE, LODGING, SOME MEALS CONG. DON YOUNG (IN TRAVEL STATUS)	138.73
07-24	5197430020	Do	06/30/85-07/01/85	MEALS, IN TRAVEL STATUS	28.02
07-24	5197430018	Do	06/30/85-07/02/85	LODGING, SUPER 8 MOTEL, KETCHIKAN, AK (IN TRAVEL STATUS)	121.72
07-24	5197430021	Do	07/04/85	MEAL, IN TRAVEL STATUS	28.76
07-24	5197430019	Do	07/04/85-07/07/85	LODGING, MEALS, JUNEAU, AK, SHEFFIELD HOUSE (IN TRAVEL STATUS)	377.07
07-29	5205560025	FAIRBANKS DAILY NEWS-MINER	07/25/85-07/24/86	RENEWAL OF SUBSCRIPTION TO FAIRBANKS NEWS MINER FOR FAIRBANKS OFFICE	126.00
07-29	5205560026	FEDERAL EXPRESS CORP.	06/17/85	SHIPPING OF OFFICIAL DOCUMENTS TO ANCHORAGE CONGRESSIONAL OFFICE	19.00
07-29	5205560024	NEW YORK TIMES	07/01/85-09/29/85	RENEWAL OF QUARTERLY SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	39.00
07-29	5205560027	PILOT	08/01/85-07/31/86	RENEWAL OF YEARLY SUBSCRIPTION TO THE PETERSBURG PILOT NEWSPAPER FOR WASHINGTON CONG OFFICE	25.00
07-29	5205560028	THE HOTEL CAPTAIN COOK	06/13/85-06/17/85	LODGING, PHONE - CONG DON YOUNG (IN TRAVEL STATUS)	544.00
07-29	5205560023	THOMAS J LANKFORD	07/01/85	PRINT VETS NEWSLETTER	598.50
07-29	5206590021	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	91.75
07-30	5207230021	ALASKA SALES & SERVICE, INC.	07/01/85-07/31/85	LEASED CAR, ANCHORAGE	343.00

07-30	5207230016	ITT DIALCOM	04/29/85	PICKUP TAPES/PAPER WORK	14.00
07-30	5207230017	Do	06/01/85-06/30/85	DUAL ACCESS/PRIME	231.04
07-30	5207230018	Do	06/01/85-06/30/85	DUAL ACCESS/NONE PRIME	10.27
07-30	5207230023	Do	06/13/85	DELIVERY DATA ENTRY	14.00
07-30	5207230022	Do	06/28/85	DATA ENTRY, 2993 ALASKA HIGH SCHOOL STUDENTS AND COLLEGE NAMES	538.74
07-30	5207230019	KETCHIKAN PUBLIC UTILITIES	07/09/85	KETCHIKAN OFFICE TELEPHONE EXPENSE, INCLUDING CUT OUT OF DESK MODEL PHONE CUT IN BEIGE MODULAR PHONE.	53.15
07-30	5207230020	ROYAL BUSINESS MACHINES	06/26/85	8 TONER 2 DEVELOPER FOR XEROX MACHINE	146.50
07-30	5207230013	CURTIS J ZANE	06/29/85	CHARGE FOR EXPEDITED PACKAGE SENT WASHINGTON NATIONAL TO SEATTLE OFFICIAL CONGRESSIONAL PAPERS.	42.00
07-30	5207230015	Do	06/30/85-07/09/85	(IN TRAVEL STATUS) CAB, HOME TO DULLES, CAB, DULLES TO HOME	13.20
07-30	5207230012	Do	07/01/85	LODGING, SUPPER & KETCKIKAN (IN TRAVEL STATUS)	54.38
07-30	5207230011	Do	07/04/85-07/08/85	LODGING, SOME MEALS, PHONE JUNEAU, OK (IN TRAVEL STATUS)	431.63
07-30	5207230014	Do	07/08/85	CAB, JUNEAU (IN TRAVEL STATUS)	14.00
07-30	5210890685	KENAI PROFESSIONAL LIMITED	07/01/85-07/30/85	RENT TRADING BAY PROF. CTR.	945.00
07-31	5212520035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	499.37
07-31	5212610002	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	295.93
07-31	5212680031	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.70
07-31	5212900031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		3,650.31
07-31	5213720019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		693.61
08-07	5203510006	EASTERN AIRLINES, INC.	06/30/85-07/09/85	R/T AIR FARE WASH/SEATTLE/KETHIKAN/SITKA/JUNEAU/SEATTLE/WASH - C. J. ZANE IN TRAVEL STATUS	876.61
08-07	5203510005	CURTIS J ZANE	06/30/85-07/09/85	MEALS (IN TRAVEL STATUS)	166.98
08-12	5217310019	COLORFAX LABORATORIES, INC	07/30/85	PHOTOS (10) OF CONSTITUENTS WITH CONGRESSMAN (DEVELOPMENT AND PROCESSING)	2.99
08-12	5217310022	GLACIER STATE TELEPHONE CO	07/11/85-08/10/85	TELEPHONE EXPENSE, CONGRESSIONAL DELEGATION OFFICE, KENAI	52.84
08-12	5217310026	HAROLDS AIR SERVICE INC.	07/01/85-07/31/85	LEASE OF AIRPLANE, JULY 1985	1,000.00
08-12	5217310020	KADIAK TIMES	08/12/85-08/11/86	RENEWAL OF YEARLY SUBSCRIPTION TO KADIAK TIMES NEWSPAPER FOR ANCHORAGE DISTRICT OFFICE	26.00
08-12	5217310023	PACIFIC RIM PUBLISHING CO.	09/16/85-09/15/86	RENEWAL OR YEARLY SUBSCRIPTION TO ALASKA JOURNAL OF COMMERCE FOR ANCHORAGE CONG. OFFICE	49.00
08-12	5217310021	THE WALL STREET JOURNAL	09/15/85-09/14/86	RENEWAL OF YEARLY SUBSCRIPTION TO WALL STREET JOURNAL FOR CONGRESSIONAL OFFICE	107.00
08-12	5217310024	WESTERN UNION	05/06/85-05/21/85	TELEGRAPHIC SERVICES	402.19
08-12	5217310025	Do	06/05/85-06/27/85	TELEGRAPHIC SERVICES	160.68
08-13	5221410022	ALASKA SALES & SERVICE, INC	08/01/85-08/31/85	LEASED CAR	343.00
08-13	5221410025	CHEECHAKO NEWS	08/14/85-08/13/86	RENEWAL OF YEARLY SUBSCRIPTION FOR ANCHORAGE CONG. OFFICE	20.00
08-13	5221410027	COLORFAX LABORATORIES, INC	07/01/85-07/31/85	FILM DEVELOPMENT AND ENLARGEMENT OF PHOTOS FOR CONSTITUENTS	29.83
08-13	5221410028	LUCY DIANE HUDSON	08/02/85	COST OF KEY FOR FILING CABINET IN JUNEAU CONGRESSIONAL OFFICE	30.00
08-13	5221410021	OCTO, INC.	07/26/85	MICROFILMING	178.72
08-13	5221410029	SHEE ATIKA LODGE	07/02/85-07/04/85	LODGING, SOME MEALS C.J. ZANE, IN TRAVEL STATUS	122.06
08-13	5221410030	Do	07/02/85-07/04/85	LODGING, SOME MEALS, CONG. DON YOUNG IN TRAVEL STATUS	210.04
08-13	5221410024	TERMINAL DATA CORPORATION	08/01/85-08/31/85	RENTAL OF COMPUTER EQUIPMENT (SOUND ENCLOSURE)	14.00
08-13	5221410031	THOMAS J LANKFORD	07/15/85-07/16/85	VELOX FOR NEWSLETTER, PRINT NEWSLETTER 221,000	5,023.25
08-13	5221410020	WESTERN UNION TELEGRAPH CO.	07/01/85-07/24/85	TELEGRAPHIC SERVICES	110.65
08-13	5221410023	WRANGELL SENTINEL	07/17/85-07/16/86	RENEWAL OF YEARLY SUBSCRIPTION TO WRANGELL SENTINEL NEWSPAPER FOR KETCHIKAN OFFICE	22.00
08-15	5224550029	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	ANCHORAGE CONG OFFICE TELEPHONE EXPENSE	260.35
08-15	5224550030	Do	07/01/85-07/31/85	FAIRBANKS CONG OFFICE TELEPHONE EXPENSE	265.50
08-15	5224550028	SHIPPING DIGEST	08/01/85-07/31/86	SHIPPING DIGEST FOR WASH CONG OFFICE - ONE YEAR	26.00
08-15	5224550027	THE FRONTIERSMAN	07/29/85-07/28/86	RENEWAL OF YEARLY SUBSCRIPTION TO THE FRONTIERSMAN NEWSPAPER FOR WASH CONG OFFICE	32.00
08-16	5204540002	C & P OF MARYLAND	06/01/85-06/30/85	AT&T COMMUNICATIONS	1,051.49
08-16	5204540001	COLORFAX LABORATORIES, INC	06/01/85-06/11/85	FILM DEVELOPMENT & ENLARGEMENT OF PHOTOS FOR CONSTITUENTS AND NEWSLETTER	31.65
08-16	5204540003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	JUNEAU TELEPHONE EXPENSE	38.35
08-16	5204540004	Do	06/01/85-06/30/85	FAIRBANKS TELEPHONE EXPENSE	281.16
08-16	5204540005	Do	06/01/85-06/30/85	ANCHORAGE TELEPHONE EXPENSE	585.75
08-16	5225590036	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	508.29
08-16	5226550039	Do	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	9.21
08-21	5232500029	RODNEY MOORE	07/28/85-08/14/85	LODGING, PHONE, SOME MEALS - GIRDWOOD, ANCHORAGE, ANC/JUEAU ELFIN COVE (IN TRAVEL STATUS)	732.34
08-21	5232500030	Do	07/31/85-08/14/85	FOOD (MEALS IN TRAVEL STATUS)	262.92
08-21	5232500027	Do	08/01/85-08/14/85	CAB FARES, IN TRAVEL STATUS	34.25
08-21	5232500028	Do	08/12/85-08/14/85	ROUND TRIP AIR FARE, JUNEAU/ELFIN COVE/JUNEAU (IN TRAVEL STATUS)	144.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5234400019	Do	08/11/85-08/18/85	ONE WAY AIRFARE ANC/JUN/SEATTLE (IN TRAVEL STATUS)	414.46
08-22	5234400021	Do	08/14/85-08/17/85	LODGING, PHONE, SOME MEALS JUNEAU, ALASKA (IN TRAVEL STATUS)	399.11
08-22	5234400022	Do	08/14/85-08/17/85	FOOD (MEALS, IN TRAVEL STATUS)	74.39
08-22	5234400020	Do	08/18/85	ONE WAY AIRFARE SEATTLE/WASHINGTON (IN TRAVEL STATUS)	677.20
08-23	5234530006	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES	61.00
08-28	5239890686	KENAI PROFESSIONAL LIMITED	08/01/85-08/30/85	RENT TRADING BAY PROF. CTR.	945.00
08-29	5239500023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	198.76
08-31	5242900032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		3,753.88
08-31	5246250019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		970.89
09-05	5233740001	WILLIAM J SHARROW	07/26/85-07/28/85	LODGING, JET MOTEL, SEATTLE (IN TRAVEL STATUS)	68.06
09-05	5233740003	Do	07/27/85-07/29/85	MEALS (IN TRAVEL STATUS)	57.90
09-05	5233740002	Do	07/29/85	CAB FARE TO AND FROM FEDERAL BUILDING TO ATTEND MEETING (IN TRAVEL STATUS)	15.00
09-05	5248740021	GENERAL SERVICES ADMINISTRATION	07/01/85-09/30/85	RENT KETCHIKAN AK 00000	1,447.00
09-05	5248740022	Do	07/01/85-09/30/85	RENT FAIRBANKS AK 00000	5,668.00
09-05	5248740023	Do	07/01/85-09/30/85	RENT ANCHORAGE AK 00000	7,305.00
09-06	5248420028	EASTERN AIRLINES, INC.	08/09/85-08/31/85	R/T AIRFARE, EDITH E. VIVIAN (IN TRAVEL STATUS) WASH/SEA/KETH/JUN/ANC, JUN/SEA/DULLES	1,055.15
09-06	5248420015	EDITH E. VIVIAN	08/09/85-08/10/85	LODGING, SEATAC, RED LION INN, SEATTLE (IN TRAVEL STATUS)	54.90
09-06	5248420025	Do	08/09/85-08/31/85	CAB/6 RIDES (IN TRAVEL STATUS)	44.00
09-06	5248420027	Do	08/10/85-08/25/85	MEALS, IN TRAVEL STATUS	441.66
09-06	5248420016	Do	08/17/85-08/21/85	LODGING, 4 NIGHTS, SUPER 8 MOTEL, ANCHORAGE, AK. (IN TRAVEL STATUS)	263.52
09-06	5248420019	Do	08/19/85	ALASKA RAILROAD (TRAIN FROM ANCHORAGE TO FBKS) IN TRAVEL STATUS, TRAVEL ON 8/21/85	78.25
09-06	5248420017	Do	08/21/85-08/24/85	PHONE AND LODGING, 3 NIGHTS, SUPER 8 MOTEL, FAIRBANKS, AK (IN TRAVEL STATUS)	210.99
09-06	5248420018	Do	08/24/85-08/26/85	LODGING, 2 NIGHTS, SUPER 8 MOTEL, JUNEAU, AK. (IN TRAVEL STATUS)	143.62
09-06	5248420026	Do	08/26/85	AIRFARE, JUNEAU TO SKAGWAY (IN TRAVEL STATUS)	70.00
09-06	5248420020	CURTIS J ZANE	08/04/85-08/10/85	LODGING, PHONE, SOME MEALS (IN TRAVEL STATUS) CAPTAIN COOK HOTEL, ANC.	476.63
09-06	5248420023	Do	08/04/85-08/16/85	CABFARES, IN TRAVEL STATUS	16.00
09-06	5248420029	Do	08/07/85-08/13/85	GAS FOR LEASED CAR (IN TRAVEL STATUS)	65.29
09-06	5248420030	Do	08/09/85-08/19/85	MEALS, IN TRAVEL STATUS	252.54
09-06	5248420021	Do	08/12/85	LODGING, NEW SEWARD HOTEL, SEWARD, AK (IN TRAVEL STATUS)	50.00
09-06	5248420024	Do	08/14/85	CAR WASH, FULL SERVICE (IN TRAVEL STATUS) FOR LEASED CAR	10.00
09-06	5248420022	Do	08/15/85	ROUND TRIP AIRFARE ANC/KENAI/ANC (IN TRAVEL STATUS)	70.00
09-09	5249520022	EASTERN AIRLINES, INC.	08/04/85	ONE WAY AIR FARE, CJ ZANE (WASH/SLC/SEA/ANC) - IN TRAVEL STATUS	349.00
09-09	5249520023	Do	08/08/85	ONE WAY AIR FARE, CJ ZANE - KODIAK TO ANC (IN TRAVEL STATUS)	111.00
09-09	5249520024	Do	08/31/85	ONE WAY AIR FARE, ANC/SEA/MINN/CLEVELAND (IN TRAVEL STATUS)	420.00
09-09	5249520016	KENAI MERIT INN	08/11/85-08/16/85	LODGING, MEALS, PHONE (IN TRAVEL STATUS), CONG DON YOUNG, CJ ZANE, CHUCK DAVIS, CJ ZANE	244.21
09-09	5249520020	DANIEL VAL KISH	08/11/85-08/13/85	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	76.40
09-09	5249520017	Do	08/25/85-08/26/85	LODGING, PHONE, SHEFFIELD HOTEL, JUNEAU (IN TRAVEL STATUS)	83.34
09-09	5249520018	Do	08/26/85-08/27/85	LODGING, TIDES INN, PETERSBURG (IN TRAVEL STATUS)	60.90
09-09	5249520019	Do	08/27/85-08/29/85	LODGING, 2 NIGHTS, HILLTOP MOTEL, KETCHIKAN (IN TRAVEL STATUS)	114.48
09-09	5249520021	Do	08/28/85-08/29/85	CAR RENTAL - KETCHIKAN (IN TRAVEL STATUS)	37.44
09-09	5249520028	SOPHIE STATION AT SOPHIE PLAZA	08/09/85-08/14/85	LODGING, IN TRAVEL STATUS, CONG DON YOUNG	350.00
09-09	5249520029	Do	08/15/85-08/22/85	LODGING, IN TRAVEL STATUS, CONG DON YOUNG	420.00
09-09	5249520025	CURTIS J ZANE	08/04/85-08/30/85	CAB FARES, 4 RIDES (IN TRAVEL STATUS)	37.50
09-09	5249520026	Do	08/27/85	ONE WAY AIR FARE, KETCHIKAN TO ANC (IN TRAVEL STATUS)	226.00

09-09	5249520027	Do	08/27/85	MEAL, IN TRAVEL STATUS	15.18
09-09	5249560025	DANIEL VAL KISH	08/13/85	ONE WAY AIR FARE, FAIRBANKS, ANC/MCGRATH (IN TRAVEL STATUS)	174.00
09-09	5249560026	CURTIS J ZANE	08/07/85-08/30/85	MEALS, IN TRAVEL STATUS	337.68
09-09	5249560030	Do	08/18/85	GAS FOR LEASED CAR (IN TRAVEL STATUS)	24.00
09-09	5249560027	Do	08/18/85-08/19/85	LODGING, KENAI MERIT INN, IN TRAVEL STATUS	54.60
09-09	5249560028	Do	08/25/85-08/26/85	MEAL AND LODGING, SHEFFIELD HOTEL, JUNEAU (IN TRAVEL STATUS)	94.72
09-09	5249560029	Do	08/26/85-08/27/85	LODGING, TIDES INN, PETERSBURG (IN TRAVEL STATUS)	60.90
09-10	5252520017	STEVEN MICHAEL BOLERJACK	08/16/85	ALASKA MARINE HIGHWAY, FERRY SERVICE, SEATTLE TO JUNEAU (IN TRAVEL STATUS)	390.00
09-10	5252520015	Do	08/20/85-08/23/85	CAR RENTAL, ANCHORAGE (IN TRAVEL STATUS)	151.85
09-10	5252520014	Do	08/24/85-08/27/85	LODGING, FOOD, PHONE, TRAVELERS INN, FAIRBANKS (IN TRAVEL STATUS)	251.20
09-10	5252520016	Do	08/24/85-08/27/85	CAR RENTAL, FIARBANKS (IN TRAVEL STATUS)	142.59
09-10	5252520018	Do	08/27/85	ALASKA RAILROAD CORP TRAIN, FAIRBANKS TO ANCHORAGE (IN TRAVEL STATUS)	78.25
09-10	5252520020	CHARLES MICHAEL DAVIS	08/02/85-08/27/85	R/T AIR FARE, CHARLES M DAVIS, WASH/ANC/SEA/LA/HONO/LA/SLC/WASH (IN TRAVEL STATUS)	799.34
09-10	5252520011	Do	08/03/85-08/14/85	MEALS (IN TRAVEL STATUS)	191.03
09-10	5252520012	Do	08/06/85-08/09/85	AIR FARE, ANC/JUN/ANC (IN TRAVEL STATUS)	352.00
09-10	5252520009	Do	08/08/85-08/10/85	LODGING, SHEFFIELD HOTEL, JUNEAU (IN TRAVEL STATUS)	165.68
09-10	5252520010	Do	08/10/85-08/11/85	LODGING, MEAL, PHONE, HOTEL CAPTAIN COOK (IN TRAVEL STATUS)	88.71
09-10	5252520013	Do	08/11/85	AIR FARE, ANC/KENAI (IN TRAVEL STATUS)	37.00
09-10	5252520019	Do	08/12/85	(IN TRAVEL STATUS), 1 WAY AIR FARE, SEWARD/ANC, CHARLES M DAVIS: 1 WAY AIR FARE, SEWARD/ANC, CONG YOUNG.	104.00
09-10	5253730025	C & P OF MARYLAND	07/01/85-07/31/85	AT&T COMMUNICATIONS	1,065.78
09-10	5253730026	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	JUNEAU TELEPHONE EXPENSE	38.35
09-10	5253730024	GLACIER STATE TELEPHONE CO	08/11/85-09/10/85	TELEPHONE EXPENSE, CONG DELEGATION OFFICE	57.45
09-10	5253730027	GSA, OOC, FINANCE DIVISION	07/31/85	OFFICE SUPPLIES FOR ANCHORAGE CONG OFFICE	9.30
09-10	5253730023	HAROLDS AIR SERVICE INC	08/01/85-08/31/85	LEASE OF AIRCRAFT, AUGUST 1985	1,000.00
09-11	5249500022	DANIEL VAL KISH	08/12/85-08/28/85	MEALS, IN TRAVEL STATUS	247.60
09-11	5249500026	Do	08/23/85-08/25/85	GAS FOR CAR RENTAL	31.16
09-11	5249500023	Do	08/25/85	ONE WAY AIR FARE, ANC TO JUNEAU (IN TRAVEL STATUS)	176.00
09-11	5249500025	Do	08/27/85-08/28/85	TWO CAR FARES, KETCHIKAN (IN TRAVEL STATUS)	14.00
09-11	5249500024	Do	08/28/85	ONE WAY AIR FARE, KET/SEA/DALLAS/WASH NAT (IN TRAVEL STATUS)	369.15
09-11	5252500001	STEVEN MICHAEL BOLERJACK	08/15/85-08/16/85	PHONE AND LODGING, PACIFIC PLAZA HOTEL, SEATTLE (IN TRAVEL STATUS)	49.24
09-11	5252500002	Do	08/15/85-08/16/85	CAR RENTAL, SEATTLE (IN TRAVEL STATUS) - MR BOLERJACK TOURED BOEING FACILITIES, SEATTLE	43.10
09-11	5252500008	Do	08/16/85	CAB & MEALS IN SEATTLE	26.45
09-11	5252500007	Do	08/16/85-08/25/85	MEALS, IN TRAVEL STATUS	173.95
09-11	5252500006	Do	08/16/85-08/28/85	CAB FARES, PARKING (IN TRAVEL STATUS)	36.50
09-11	5252500003	Do	08/18/85-08/20/85	LODGING, PHONE, LAUNDRY, MEAL - SHEFFIELD HOTEL, JUNEAU	112.66
09-11	5252500004	Do	08/20/85-08/23/85	LODGING, PHONE, MEALS, LAUNDRY, PARKING - HOTEL CAPTAIN COOK, ANC (IN TRAVEL STATUS)	380.69
09-11	5252500005	Do	08/23/85-08/24/85	LODGING, NOME NUGGET INN, NOME (IN TRAVEL STATUS)	55.00
09-11	5253500027	BOWERS OFFICE PRODUCTS INC	08/13/85	1 CNT CANON NP120/125 TONER FOR COPIER MACHINE IN FAIRBANKS OFFICE	71.40
09-11	5253500028	CONGRESSIONAL QUARTERLY INC	07/30/85	1986 POLITICS IN AMERICA FOR USE IN THE WASHINGTON CONGRESSIONAL OFFICE	26.90
09-11	5253500030	KETCHIKAN PUBLIC UTILITIES	08/05/85	TELEPHONE EXPENSE - KETCHIKAN OFFICE	32.57
09-11	5253500026	NATIONAL FISHERMAN	11/01/85-10/31/86	RENEWAL OF YEARLY SUBSCRIPTION TO NATIONAL FISHERMAN MAGAZINE	18.00
09-11	5253500029	TERMINAL DATA CORPORATION	09/01/85-09/30/85	RENTAL OF COMPUTER EQUIPMENT (SOUND ENCLOSURE)	14.00
09-13	5254250027	DON YOUNG	08/27/85	CONG DON YOUNG MEAL IN TRAVEL STATUS	29.99
09-13	5254250028	Do	09/08/85	CAB, DULLES AIRPORT TO HOME	6.50
09-13	5254340025	Do	08/06/85-09/07/85	MEALS (IN TRAVEL STATUS)	198.88
09-13	5254340026	Do	08/09/85	CONG. DON YOUNG, MEAL IN TRAVEL STATUS	28.37
09-13	5254340027	Do	08/10/85	CONG. DON YOUNG, MEAL IN TRAVEL STATUS	37.07
09-13	5254340023	Do	08/11/85-08/16/85	LAUNDRY, DRY CLEANING (IN TRAVEL STATUS)	20.50
09-13	5254340024	Do	09/06/85-09/08/85	LODGING, PHONE, MEALS, CONG. DON YOUNG (IN TRAVEL STATUS)	237.04
09-19	5256220028	STEVEN MICHAEL BOLERJACK	08/15/85-08/28/85	ROUNDTRIP AIRFARE WASH/ST LOUIS/SEA/JUN/ANC/NOME/ANC/SEA/ST LOUIS/WASH	1,205.00
09-19	5256220022	ITT DIALCOM	07/01/85-07/31/85	DUAL ACCESS PRIME/DUAL ACCES NON-PRIME GUMMED LABELS DELIVERY OF GUMMED LABELS	131.17
09-19	5256220023	SHEFFIELD HOTELS	08/07/85-08/08/85	SHEFFIELD KODIAK LODGING CONG DON YOUNG IN TRAVEL STATUS	70.00
09-19	5256220024	Do	08/07/85-08/08/85	SHEFFIELD, KODIAK LODGING C.J. ZANE TRAVEL STATUS	70.00
09-19	5256220025	THOMAS J LANKFORD	08/01/85	NEGATIVE AND VELOX TYPESET	27.50
09-19	5256220026	Do	08/01/85	21,000 ADDITIONAL TAX NEWSLETTERS	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	5256220027	Do	08/14/85	PRINTING OF ACADEMY POSTERS	414.00
09-19	5260400024	CYNTHIA ANN AHWINONA	08/17/85–08/20/85	LODGING, PHONE, SOME MEALS, TRAVELERS INN, FBKS., (IN TRAVEL STATUS)	209.25
09-19	5260400025	Do	08/17/85–09/05/85	CAB FARES, 5 RIDES (IN TRAVEL STATUS)	37.50
09-19	5260400031	Do	08/18/85–09/04/85	MEALS (IN TRAVEL STATUS)	143.80
09-19	5260400023	Do	09/02/85	(IN TRAVEL STATUS) TRANSPORT VOUCHER #174327, CHARGE FOR EXTRA BAGGAGE RYAN AIR, INC.	10.00
09-19	5260400022	EASTERN AIRLINES, INC.	08/17/85–09/05/85	ROUND TRIP AIRFARE, CYNTHIA AHWINONA WASH/SEA/FBKS/ANC/NOME/UNALAKLEET/ANC/SEA/WASH IN TRAVEL STATUS.	1,173.00
09-24	5255730002	Do	08/11/85–08/12/85	ROUND TRIP AIRFARE, CONG DON YOUNG, FAIRBANKS/ANC/KENAI/ANC (IN TRAVEL STATUS)	301.00
09-24	5255730001	Do	09/06/85–09/08/85	ONE WAY AIRFARE, CONG DON YOUNG, FAIRBANKS, SEATTLE, WASH (IN TRAVEL STATUS)	872.48
09-24	5261480037	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	494.82
09-24	5261560037	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.80
09-24	5262410029	EASTERN AIRLINES, INC.	08/21/85	ONE WAY AIRFARE ANCHORAGE TO JUNEAU C.J. ZANE (IN TRAVEL STATUS)	176.00
09-26	5267430025	ALASKA SALES & SERVICE, INC.	09/01/85–09/30/85	LEASED CAR, ANCHORAGE	343.00
09-26	5267430030	C & P OF MARYLAND	08/01/85–08/31/85	AT&T COMMUNICATIONS	683.41
09-26	5267430028	KETCHIKAN PUBLIC UTILITIES	09/05/85	PHONE EXPENSE, KETCHIKAN CONG. OFFICE	42.99
09-26	5267430022	SHEE ATIKA LODGE	08/24/85–08/25/85	LODGING, PHONE, C.J. ZANE (IN TRAVEL STATUS)	58.02
09-26	5267430026	STATE FARM INSURANCE CO.	09/04/85–03/03/86	CAR INSURANCE, LEASED CAR, ANCHORAGE (6 MONTHS)	423.98
09-26	5267430024	THE HOTEL CAPTAIN COOK	08/02/85–08/08/85	PHONE, LODGING, MEALS - CHARLES M. DAVIS (IN TRAVEL STATUS)	475.45
09-26	5267430023	Do	08/03/85–08/10/85	PHONE, MEALS (IN TRAVEL STATUS) CONG. DON YOUNG	43.17
09-26	5267430029	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/29/85	TELEGRAPHIC SERVICES	227.27
09-26	5267430027	TUNDRA DRUMS	09/01/85–08/31/86	RENEWAL OF YEARLY SUBSCRIPTION TO TUNDRA DRUMS NEWSPAPER FOR ANCHORAGE CONGRESSIONAL OFFICE.	20.00
09-26	5267450028	ITT DIALCOM	08/01/85–08/31/85	DUAL ACCESS/PRIME TIME	1,183.13
09-26	5267710029	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	TELEPHONE EXPENSE, JUNEAU OFFICE	47.96
09-26	5267710030	Do	08/01/85–08/31/85	TELEPHONE EXPENSE, ANCHORAGE OFFICE	617.91
09-26	5267710031	Do	08/01/85–08/31/85	TELEPHONE EXPENSE, FAIRBANKS OFFICE	205.14
09-26	5268300029	DANIEL VAL KISH	08/22/85–08/25/85	MEALS, PARKING, PHONE, CAPTAIN COOK HOTEL, ANCHORAGE (IN TRAVEL STATUS)	102.89
09-26	5268300030	THE HOTEL CAPTAIN COOK	08/27/85–09/01/85	PHONE, MEALS, LODGING C.J. ZANE (IN TRAVEL STATUS)	355.25
09-27	5269890689	KENAI PROFESSIONAL LIMITED	09/01/85–09/30/85	RENT TRADING BAY PROF. CTR.	945.00
09-30	5273900030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,063.59
09-30	5274320019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		537.34

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	1,616.67
MEMBERS CLERK HIRE	109,654.17
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	91,363.24
TOTAL	**202,634.08**

OFFICE OF THE HON. ROBERT A YOUNG

SALARIES

BANTE, JOSEPH THOMAS	07/01/85–07/31/85	D.C. INTERN 1,555.55
BROTHERTON, SUE W	07/01/85–09/30/85	STAFF ASSISTANT 5,750.01
BRUNTRAGER, CAROL ANN	07/01/85–09/30/85	STAFF ASSISTANT 2,934.36
CHAPMAN, STEPHEN	07/01/85–09/30/85	STAFF ASSISTANT 4,374.99
CONLON, RICHARD P	08/01/85–08/31/85	PART-TIME EMPLOYEE 1,000.00
DALEY, AUDREY ANN	07/01/85–09/30/85	STAFF ASSISTANT 3,900.66
ELMESTAD, GARY	07/01/85–09/30/85	STAFF ASSISTANT 7,416.67
HIRSCH, IAN LOUIS	07/01/85–07/19/85	D.C. INTERN 527.78
JONES, DEBORAH	07/01/85–09/30/85	PRESS SECRETARY 9,361.59
KELLEY, BARBARA JANE	07/01/85–09/30/85	STAFF ASSISTANT 3,333.33
KIENSTRA, CHRISTINA MARIE	07/15/85–08/31/85	STAFF ASSISTANT 1,533.33
LEWIS, ELIZABETH M.	07/01/85–07/26/85	D.C. INTERN 722.22
LINSIN, MONICA R.	07/01/85–07/31/85	LBJ CONGRESSIONAL INTERN 970.00
MEEHAN, MAUREEN A	07/01/85–09/30/85	RECEPTIONIST 4,250.01
MEYER, WALTER L	07/01/85–09/30/85	STAFF ASSISTANT - DISTRICT MANAGER 13,696.26
O'SHEA, LAURA L	07/01/85–09/30/85	STAFF ASSISTANT 3,999.99
PICCIONE, MARY E	07/01/85–09/30/85	LEGISLATIVE ASSISTANT 5,679.39
SCHAFF, VICTORIA LEE	07/01/85–09/30/85	SHARED EMPLOYEE 517.50
SEXTON, RICHARD ALAN	07/01/85–09/30/85	STAFF ASSISTANT 3,333.33
SHAFROTH, SALLY	07/01/85–09/30/85	EXECUTIVE SECRETARY 6,695.00
TALISNIK, MICHAEL H	07/01/85–09/30/85	CHIEF LEGISLATIVE ASSISTANT 7,749.99
VANDILLEN, JEANNINE A	07/01/85–09/30/85	SECRETARY 5,200.89
WALKER, NANCY NEIL	09/18/85–09/30/85	D.C. INTERN 343.06
WILSON, LORRAINE	09/16/85–09/27/85	TEMPORARY EMPLOYEE 400.00

EXPENSES

07-16	5196290023	DAVID R RAMAGE	06/14/85	WASHINGTON REPORT - OFFICIAL BUSINESS 9.45
07-16	5196290022	Do	06/20/85–06/24/85	WASHINGTON REPORT AND LETTERHEAD USED FOR OFFICIAL BUSINESS 71.25
07-16	5196290021	Do	06/27/85	BIOGRAPHY SKETCH OF CONGRESSMAN YOUNG TO BE USED FOR OFFICIAL BUSINESS 18.20
07-16	5196290029	TWA GETAWAY CARD	06/18/85–06/20/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC TO STL 216.00
07-16	5196290024	Do	06/27/85	ONE WAY AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL FOR OFFICIAL BUSINESS. 108.00
07-16	5196290020	WIRE NEWS NETWORK, INC	06/19/85	WIRE NEWS SERVICE FOR A STORY ON TWA TAKEOVER WHICH DIRECTLY EFFECTS CONG YOUNG 2ND CONG DISTRICT. 60.00
07-16	5196290025	ROBERT A YOUNG	06/24/85	CONGRESSMAN YOUNG'S SHARE OF MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST LOUIS 10.72
07-16	5196290026	Do	06/24/85	CONSTITUENT SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS 10.72
07-16	5196290027	Do	06/26/85	CONGRESSMAN YOUNG'S SHARE OF MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC. 11.10
07-16	5196290028	Do	06/26/85	CONSTITUENT SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN DC 22.20
07-16	5196290015	Do	06/28/85	CONGRESSMAN'S SHARE OF A MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI 10.00
07-16	5196290016	Do	06/28/85	CONSTITUENTS SHARE OF A MEAL WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI 10.00
07-16	5196290019	Do	06/30/85	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS 2.50
07-16	5196290017	Do	07/02/85	CONGRESSMAN SHARE OF A MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MO 3.54
07-16	5196290018	Do	07/02/85	CONSTITUENTS SHARE OF A MEAL WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS 3.54
07-19	5196250019	SUE BROTHERTON	05/08/85–05/12/85	ROUNDTRIP AIR TRAVEL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS STL-DC-STL 216.00
07-19	5196250013	CONGRESSIONAL QUARTERLY INC	09/22/85–09/22/86	YEARLY SUBSCRIPTION FOR CONGRESSIONAL QUATERLY, INC FOR ST LOUIS OFFICE FOR OFFICE BUSINESS 599.00
07-19	5196250020	GARY ELMESTAD	06/01/85–06/24/85	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN ST LOUIS 188 MILES AT 20¢ PER MILE 37.60
07-19	5196250012	SAVIN CORPORATION	03/26/85–06/24/85	METER CHARGE ON SAVIN COPIER MACHINE IN DISTRICT OFFICE 14.89
07-19	5196250021	RICHARD ALAN SEXTON	06/01/85–06/28/85	MILEAGE FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN ST LOUIS 359 MILES AT 20¢ PER MILE 71.80
07-19	5196250022	Do	06/17/85	PURCHASE OF DISTRICT SUPPLEMENTAL LIST FOR OFFICE USE 20.00
07-19	5196250023	TERMINAL DATA CORPORATION	07/01/85–07/31/85	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN THE WASHINGTON OFFICE 15.00
07-19	5196250024	ROBERT A YOUNG	06/17/85	CONGRESSMAN YOUNG'S SHARE OF MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS 9.97
07-19	5196250025	Do	06/17/85	CONSTITUENTS SHARE OF A MEAL WITH CONGRESSMAN YOUNG WHIE ON OFFICIAL BUSINESS IN DC 9.98
07-19	5196250017	Do	07/02/85	CONGRESSMAN YOUNG'S SHARE FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MO 3.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	5196250018	Do	07/02/85	CONSTITUENT'S SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MO	3.39
07-19	5196250026	Do	07/02/85	CONGRESSMAN YOUNG'S SHARE OF MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	10.82
07-19	5196250027	Do	07/02/85	CONSTITUENTS SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	32.47
07-19	5196250028	Do	07/06/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	1.47
07-19	5196250014	Do	07/06/85–07/07/85	ROOM ACCOMMODATIONS PLUS 1 MEAL WHILE ON OFFICIAL TRAVEL FROM STL TO DC	53.89
07-19	5196250015	Do	07/06/85–07/07/85	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC 891 MILES AT 20¢ PER MILE.	178.20
07-19	5196250016	Do	07/07/85	PENNSYLVANIA TURNPIKE CHARGE WHILE CONGRESSMAN YOUNG WAS ON OFFICIAL TRAVEL FROM STL TO DC	1.75
07-23	5196820025	CONGRESSIONAL MANAGEMENT FOUNDATION	07/02/85	5 COPIES OF THE CMF INTERN MANUAL TO BE USED IN THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	25.00
07-23	5196820027	CONGRESSIONAL QUARTERLY INC	05/30/85	1 COPY OF THE WASHINGTON INFORMATION DIRECTORY FOR 1985-86, TO BE USED BY WASH DC STAFF FOR OFCL BUSS.	37.90
07-23	5196820029	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MONTHLY CHARGE FOR GSA TELEPHONE SERVCE USED FOR OFFICIAL BUSINESS IN DES PERES DISTRICT OFFICE.	47.96
07-23	5196820028	SOUTHWESTERN BELL YELLOW PAGES	06/01/85	JUNE 1985 EDITION OF THE ST. LOUIS STREET ADDRESS DIRECTORY USED FOR OFCL BUSS BY THE WASH DC OFFICE.	60.00
07-23	5196820026	WORLD STATUS MAP	07/01/85–07/01/86	MONTHLY SUBSCRIPTION FOR WORLD STATUS MAP USED FOR OFFICIAL BUSINESS WITH REGARDS TO FOREIGN AFFAIRS.	36.00
07-24	5203530027	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	MONTHLY AT&T PHONE SVC FOR ST ANN DIST OFC & INSTALLATION OF NEW LINE TO BE USED FOR OFCL BUSS.	439.70
07-24	5203530028	SOUTHWESTERN BELL TELEPHONE	05/29/85–06/28/85	MONTHLY PHONE CHARGES FOR ST CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	43.77
07-24	5203530026	WIRE NEWS NETWORK, INC.	06/19/85–06/26/85	ONE WIRE NEWS RELEASES REGARDING WATER PROJECTS IN MISSOURI	100.00
07-24	5203530025	ROBERT A YOUNG	06/28/85–07/06/85	BUDGET CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL IN ST LOUIS	387.10
07-24	5203530023	Do	07/11/85	CONGRESSMAN'S SHARE OF A MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DC	15.87
07-24	5203530024	Do	07/11/85	CONSTITUENT'S SHARE OF A MEAL WITH THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DC	31.76
07-24	5203530021	Do	07/15/85	CONGRESSMAN'S SHARE OF MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	10.43
07-24	5203530022	Do	07/15/85	CONSTITUENT'S SHARE OF A MEAL WITH A CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	20.87
07-24	5203840001	WALTER L MEYER	04/01/85–04/30/85	MILEAGE REIMBURSEMENT FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS 1790 MILES @ .20¢ P/M.	358.00
07-24	5205520001	ST LOUIS WIRE NEWS, INC	03/29/85–04/08/85	FOUR OFFICIAL WIRE NEWS RELEASES REGARDING OFFICIAL LEGISLATION FOR THE CONGRESSMAN'S DISTRICT	270.00
07-29	5206590022	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	199.00
07-30	5210890686	B & K CONSTRUCTION CO INC	07/01/85–07/30/85	RENT 4145 CYPRESS RD ST ST.ANN,MO 63074	1,115.00
07-30	5210890687	THE CITY OF DES PERES	07/01/85–07/30/85	RENT CITY HALL DES PERES,MO 63131	110.00
07-31	5212520037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	85.47
07-31	5212610004	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	172.52
07-31	5212680033	Do	04/01/85–04/30/85	LOCAL TOLL SERVICE	.87
07-31	5212900108	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,654.64
07-31	5213510048	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/85–07/31/85		5.20
07-31	5213720010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		973.32
08-13	5214220020	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	MONTHLY CHARGES FOR AT&T PHONE SYSTEM IN THE DES PERES DISTRICT OFFICE	3.75
08-13	5214220019	JOSEPH THOMAS BANTE	06/19/85–06/23/85	MILEAGE FOR J BANTE WHILE ON OFFICIAL BUSINESS IN ST LOUIS 54 MILES AT 20¢ PER MILE	10.80
08-13	5214220017	DAVID R RAMAGE	07/12/85–07/17/85	NEWS RELEASES AND PRESS RELEASES FOR OFFICIAL BUSINESS	26.65
08-13	5214220015	Do	07/19/85–07/24/85	CHARGES FOR NEWS RELEASES MAP REDUCTIONS	11.05
08-13	5214220016	Do	07/23/85	LETTERS FOR OFFICIAL BUSINESS	360.00
08-13	5214220022	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	MONTHLY GSA BILL FOR FTS PHONE SYSTEM IN THE DES PERES DISTRICT OFFICE	47.96
08-13	5214220023	Do	06/01/85–06/30/85	MONTHLY GSA BILL FOR FTS PHONE SYSTEM IN THE ST ANN DISTRICT OFFICE	296.82
08-13	5214220021	DEBORAH JONES	05/22/85–06/07/85	LONG DISTANCE PHONE CALLS MADE BY D JONES WHILE SHE WAS MAKING OFFICIAL CALLS WHILE OUT OF DC	106.95

08-13	5214220024	THE ST. LOUIS JOURNALISM REVIEW	07/01/85-07/01/86	YEARLY SUBSCRIPTION FEE FOR THE ST LOUIS JOURNALISM REVIEW	13.00
08-13	5214220029	TWA GETAWAY CARD	07/18/85-07/21/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC - TRAVELED ON 18.	216.00
08-13	5214220014	WESTERN UNION	05/09/85-05/31/85	WESTERN UNION MESSAGE SERVICE FOR OFFICIAL BUSINESS	62.25
08-13	5214220018	WIRE NEWS NETWORK, INC.	07/11/85-07/15/85	WIRE NEWS SERVICE REGARDING LOCAL WATER PROJECTS IN THE CONGRESSMAN'S DISTRICT	50.00
08-13	5214220028	ROBERT A YOUNG	07/15/85-07/21/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFCL BUSS IN ST LOUIS CONG DID NOT USE CAR JULY 16 OR 17.	203.41
08-13	5214220025	Do	07/24/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON	10.74
08-13	5214220026	Do	07/24/85	CONSTITUENTS SHARE OF MEAL WHILE WITH CONGRESSMAN YOUNG ON OFFICIAL BUSINESS IN WASHINGTON	21.50
08-13	5214220027	Do	07/30/85	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN DC	3.25
08-13	5221430030	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/85-12/31/85	YEARLY MEMBERSHIP DUES FOR THE CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
08-13	5221430031	DAVID R RAMAGE	08/07/85	6,600 TAX LETTERS SENT TO CONSTITUENTS IN 2ND DISTRICT OF MISSOURI FOR OFFICIAL BUSINESS	94.50
08-13	5221430028	NATIONAL JOURNAL	07/24/85	CHARGE FOR TWO ALMANAC AMERICAN POLITICS FOR THE WASH AND ST. ANN OFFICES FOR OFFICIAL BUSINESS.	48.00
08-13	5221430029	SOUTHWESTERN BELL	06/29/85-07/28/85	MONTHLY CHARGES FOR ST. CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	40.07
08-14	5221750029	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	MONTHLY CHARGES FOR AT&T PHONE SYSTEM IN THE ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	297.70
08-14	5221750025	WALTER L MEYER	07/01/85-07/31/85	MILEAGE F/THE MONTH OF JULY F/WALTER MEYER WHILE ON OFCL BUSS IN ST. LOUIS, MO 1482 MI AT .205¢	303.81
08-14	5221750026	Do	07/03/85-07/25/85	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	3.50
08-14	5221750027	TERMINAL DATA CORPORATION	08/01/85-08/31/85	MONTHLY CHARGE FOR COMPUTER PRINTER WORK STATION USED IN DC OFFICE FOR OFFICIAL BUSINESS	15.00
08-14	5221750028	WESTERN UNION TELEGRAPH CO	07/27/85	CHARGES FOR THE MONTH OF JULY FOR OFFICIAL MESSAGE SERVICE	59.60
08-15	5225340027	VICKI SCHAFF	08/05/85-08/08/85	MEALS FOR VICKI SCHAFF WHILE IN ST. LOUIS, MO FOR OFFICIAL BUSINESS	48.38
08-15	5225340029	Do	08/05/85-08/09/85	HOTEL ACCOMODATIONS FOR VICKI SCHAFF WHILE ON OFFICIAL TRAVEL IN MISSOURI (2ND DISTRICT)	265.80
08-15	5225340030	Do	08/05/85-08/09/85	ROUNDTRIP AIRFARE FOR VICKI SCHAFF WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	216.00
08-15	5225340028	Do	08/07/85	VICKI'S SHARE OF MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	8.55
08-15	5225340031	Do	08/07/85	CONSTITUENT'S SHARE OF MEAL WITH VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	8.55
08-16	5204540012	DAVID R RAMAGE	06/26/85	NEWS RELEASES AND WELCOME TO WASHINGTON FLYERS TO BE USED FOR OFFICIAL BUSINESS	61.75
08-16	5204540013	Do	06/26/85	UPDATE - NEWS RELEASE FOR OFFICIAL BUSINESS	383.50
08-16	5204540006	GARY ELMESTAD	07/01/85-07/12/85	MILEAGE FOR GARY ELMESTAD FOR 1/2 OF THE MONTH OF JULY - 157 MILES @ 20.5¢ PER MILE	32.18
08-16	5204540007	Do	07/04/85-07/12/85	PARKING FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN ST LOUIS	9.30
08-16	5204540016	WALTER L MEYER	06/01/85-06/30/85	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI - 1926 MILES @ 20.5¢ PER MILE	394.83
08-16	5204540010	Do	06/01/85-07/01/85	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	10.40
08-16	5204540009	Do	06/14/85-06/15/85	LODGING, OFCL BUSS IN JEFFERSON CITY, MO TO DISCUSS W/STATE REP, LOCAL MATCHING FUNDS/HARBOR PROJECT.	48.10
08-16	5204540011	Do	06/14/85-06/15/85	MEALS WHILE ON OFCL BUSS IN JEFFERSON CITY DISCUSSING W/STATE OFCLS LOCAL MATCHING FUNDS FOR HARBOR PJT.	22.28
08-16	5204540015	TWA GETAWAY CARD	06/25/85	ONE WAY AIR FARE FOR MEMBER ON OFCL BUSS - WASHINGTON/ST LOUIS	108.00
08-16	5204540014	Do	07/15/85-07/16/85	ROUND TRIP AIR FARE FOR CONGRESSMAN ROBERT A YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC.	216.00
08-16	5225590038	C&P TELEPHONE COMPANY	05/01/85-05/31/85	AT&T LONG DISTANCE SERVICE	44.23
08-16	5226310030	ACTION COURIER SERVICE	06/04/85-06/05/85	COURIER SERVICE USED FOR OFFICIAL BUSINESS IN WASHINGTON, DC	18.00
08-16	5226310031	VICKI SCHAFF	08/08/85	MOTOR FUEL FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN ST. LOUIS (RENTAL CAR)	10.98
08-16	5226310029	WIRE NEWS NETWORK, INC.	07/31/85	OFFICIAL WIRE NEWS SERVICE USED REGARDING THE LIGHT RAIL SYSTEM IN THE SECOND DIST OF MISSOURI	60.00
08-16	5226550041	C&P TELEPHONE COMPANY	05/01/85-05/31/85	C&P LONG DISTANCE SERVICE	4.48
08-20	5171760005	DAVID R RAMAGE	06/11/85-06/13/85	OFFICIAL REPORTS AND LETTERS SENT TO CONGRESSMAN'S CONGRESSIONAL DISTRICT	36.35
08-20	5171760006	Do	06/13/85	OFFICIAL REPORTS AND LETTERS SENT TO CONGRESSMAN'S CONGRESSIONAL DISTRICT	121.00
08-20	5171760003	WALTER L MEYER	05/06/85-05/08/85	HOTEL ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	191.00
08-20	5171760004	Do	05/06/85-05/08/85	ROUND TRIP AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS FROM STL TO DC TO STL	216.00
08-20	5171760001	Do	05/15/85	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	4.54
08-20	5171760002	Do	05/15/85	HOTEL ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFCL BUSS IN JEFFERSON CITY MISSOURI (CAPITOL OF MO).	22.88
08-21	5231740029	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	MONTHLY PHONE SERVICE FOR DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.75
08-21	5231740028	FEDERAL EXPRESS CORP	07/29/85	OFFICIAL CHARGE FOR FEDERAL EXPRESS MAIL SERVICE	14.00
08-21	5231740026	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY CHARGES FOR GSA PHONE SERVICE (FTS) IN ST. ANN DISTRICT OFFICE	314.47
08-21	5231740027	VICKI SCHAFF	08/05/85-08/09/85	CAR RENTAL FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN MISSOURI	137.75
08-21	5231740024	ROBERT A YOUNG	08/02/85	MEAL FOR CONGRESSMAN ROBERT A. YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO ST. LOUIS, MO	3.71
08-21	5231740025	Do	08/02/85	PENNSYLVANIA TURNPIKE CHARGE FOR CONG YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO ST. LOUIS	2.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5231740022	Do	08/02/85–08/03/85	MILEAGE FOR CONG ROBERT A. YOUNG WHILE ON OFCL TRAVEL FM WASH TO ST. LOUIS 891 MI @ 20¢ PER MILE.	178.20
08-21	5231740023	Do	08/02/85–08/03/85	ROOM ACCOMMODATIONS FOR CONG ROBERT A. YOUNG WHILE ON OFCL TRVL FM DC TO ST. LOUIS, MO (1 MEAL INCLDED).	54.39
08-23	5234530007	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	156.00
08-28	5239890687	B & K CONSTRUCTION CO INC.	08/01/85–08/30/85	RENT 4145 CYPRESS RD ST ST.ANN,MO 63074	1,115.00
08-28	5239890688	THE CITY OF DES PERES	08/01/85–08/30/85	RENT CITY HALL DES PERES,MO 63131	110.00
08-29	5239500025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	168.15
08-31	5242900111	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,564.45
08-31	5246250010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		786.95
09-05	5233760004	WALTER L MEYER	08/06/85	A/P LIMOUSINE SERVICE F/WALTER MEYER WHILE ON OFCL TRVL IN ST. PAUL ATNDNG MTG ON UPPER MISS RVR BASIN.	5.00
09-05	5233760001	Do	08/06/85–08/07/85	R/T A/F FOR WALTER MEYER WHILE ON OFCL TRVL FM STL-ST. PAUL, MN - STL ATTEND MTG UPPER MISS RIVER BASIN.	269.00
09-05	5233760002	Do	08/06/85–08/07/85	MEALS F/WALTER MEYER WHILE ON OFCL TRVL IN ST. PAUL ATTEND MTG ON UPPER MISS RIVER BASIN	23.05
09-05	5233760003	Do	08/06/85–08/07/85	HOTEL F/WALTER MEYER WHILE ON OFCL TRVL IN ST. PAUL ATTENDING MTG ON THE UPPER MISS RIVER BASIN	54.50
09-05	5247600005	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	MONTHLY CHARGE FOR GSA FTS SERVICE IN DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.96
09-05	5247600004	RICHARD ALAN SEXTON	07/01/85–08/22/85	MILEAGE FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN ST LOUIS 223 MILES AT 20¢ PER MILE	44.60
09-05	5247600003	MICHAEL TALISNIK	08/20/85	MEAL FOR MIKE TALISNIK WHILE ON OFFICIAL TRAVEL IN ST LOUIS	4.60
09-05	5247600001	Do	08/20/85–08/23/85	R/T AIRFARE FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS IN STL DC TO STL TO DC	216.00
09-05	5247600002	Do	08/20/85–08/23/85	CAR RENTAL FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MISSOURI	112.66
09-05	5247600006	ROBERT A YOUNG	07/20/85	CONGRESSMANS SHARE OF MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	17.37
09-05	5247600007	Do	07/20/85	CONSTITUENTS SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL IN STL (CONSTITUENTS)	34.74
09-05	5247600008	Do	08/14/85	CONGRESSMANS SHARE OF MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	17.11
09-05	5247600009	Do	08/14/85	CONSTITUENTS SHARE OF MEAL WHILE WITH CONGRESSMAN YOUNG ON OFFICIAL BUSINESS IN STL	68.48
09-05	5247600010	Do	08/24/85	CONGRESSMAN YOUNGS SHARE OF MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	11.41
09-05	5247600011	Do	08/24/85	CONSTITUENTS SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	22.84
09-05	5247600014	Do	08/24/85	CONGRESSMAN YOUNGS SHARE OF MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSS IN STL	10.92
09-05	5247600015	Do	08/24/85	CONSTITUENTS SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	21.84
09-05	5247600012	Do	08/24/85	CONGRESSMAN YOUNGS SHARE OF MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	13.94
09-05	5247600013	Do	08/24/85	CONSTITUENTS SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	41.83
09-19	5259310027	GARY ELMESTAD	08/01/85–08/31/85	MILEAGE FOR GARY ELMSTEAD WHILE ON OFFICIAL BUSINESS IN MISSOURI (ST. LOUIS AREA) 500 MI @ 20¢/MILE.	100.00
09-19	5259310028	Do	08/03/85–08/08/85	PARKING FOR GARY ELMSTEAD WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	7.25
09-19	5259310025	WALTER L MEYER	08/01/85–08/31/85	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI (ST. LOUIS AREA), 1645 MI @ 20¢/MILE.	329.00
09-19	5259310026	Do	08/03/85–08/13/85	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	4.50
09-19	5259310029	TERMINAL DATA CORPORATION	09/01/85–09/30/85	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION FOR D.C. OFFICE	15.00
09-19	5259310018	ROBERT A YOUNG	08/30/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO D.C.	5.54
09-19	5259310023	Do	08/30/85–08/31/85	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO D.C., 891 MI @ 20¢/MILE	178.20
09-19	5259310024	Do	08/30/85–08/31/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN YOUNG WHILE ON TRAVEL STL TO D.C.	59.43
09-19	5259310019	Do	08/31/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	4.10
09-19	5259310015	Do	08/31/85–09/03/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	87.01
09-19	5259310016	Do	09/01/85	CONGRESSMAN'S SHARE OF MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	15.93

09-19	5259310017	Do	09/01/85	CONSTITUENT'S SHARE OF MEAL WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	15.94
09-19	5259310022	Do	09/06/85–09/08/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	58.93
09-19	5259310021	Do	09/07/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	14.00
09-19	5259310020	Do	09/09/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON	15.40
09-19	5260400029	TWA GETAWAY CARD	09/01/85–09/03/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	216.00
09-19	5260400030	Do	09/06/85–09/08/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	216.00
09-19	5260400028	ROBERT A YOUNG	08/31/85	FARE FOR PENN TURNPIKE WHILE ON OFFICIAL TRAVEL FROM STL TO DC	2.10
09-19	5260400027	Do	09/01/85–09/02/85	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	5.75
09-24	5261480039	C&P TELEPHONE COMPANY	06/01/85–06/30/85	AT&T COMM L.D. TELEPHONE SERVICE	43.42
09-24	5261560038	Do	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	27.05
09-27	5269890690	B & K CONSTRUCTION CO INC	09/01/85–09/30/85	RENT 4145 CYPRESS RD ST ST.ANN,MO 63074	1,115.00
09-27	5269890691	THE CITY OF DES PERES	09/01/85–09/30/85	RENT CITY HALL DES PERES,MO 63131	110.00
09-30	5269820019	ACTION COURIER SVS	08/06/85–08/13/85	OFFICIAL COURIER SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	18.00
09-30	5269820017	AT&T INFORMATION SYSTEMS	08/01/85–08/31/85	MONTHLY CHARGES FOR AT&T PHONE SYSTEM IN ST. ANN OFFICE	297.70
09-30	5269820018	Do	08/01/85–08/31/85	MONTHLY CHARGES FOR AT&T PHONE SYSTEMS IN DES PERES OFFICE	3.75
09-30	5269820020	CONGRESSIONAL QUARTERLY INC	07/30/85	CHARGE FOR 2 COPIES FOR POLITICS IN AMERICA 1986 FOR OFFICIAL USE IN D.C. AND STL OFFICE	51.85
09-30	5269820026	DAVID R RAMAGE	09/11/85–09/23/85	CHARGES FOR DEAR COLLEAGUES FOR OFFICIAL BUSINESS AND CALLING CARDS FOR LISA PICCIONE	29.40
09-30	5269820022	FEDERAL EXPRESS CORP	08/23/85–08/27/85	OFFICIAL FEDERAL EXPRESS FOR CHARGES FOR D.C. OFFICE	30.00
09-30	5269820027	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	MONTHLY GSA (FTS) PHONE SERVICE FOR THE ST. ANN DIST OFC: & DES PERES DIST. OFC	714.33
09-30	5269820029	WALTER L MEYER	09/16/85	CONSTITUENT'S SHARE OF A MEAL WHILE WITH WALTER MEYER ON OFFICIAL BUSINESS IN D.C.	31.44
09-30	5269820030	Do	09/16/85–09/18/85	CAB FARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN D.C.	23.00
09-30	5269820031	Do	09/16/85–09/18/85	ROUND TRIP AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS FROM STL TO D.C. TO STL	216.00
09-30	5269820032	Do	09/16/85–09/18/85	HOTEL ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN D.C.	167.00
09-30	5269820024	Do	09/17/85	WALTER MEYER'S SHARE OF A MEAL WHILE WITH CONSTITUENT ON OFFICIAL BUSINESS IN THE D.C. AREA (VIRGINIA)	9.16
09-30	5269820025	Do	09/17/85	CONSTITUENT'S SHARE OF A MEAL WHILE ON OFFICIAL BUSINESS WITH WALTER MEYER IN D.C. AREA	18.34
09-30	5269820023	Do	09/18/85	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN D.C.	2.60
09-30	5269820028	Do	09/18/85	WALTER MEYER'S SHARE OF A MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN D.C.	10.48
09-30	5269820033	SOUTHWESTERN BELL TELEPHONE	07/29/85–08/28/85	MONTHLY CHARGES FOR ST. CHARLES TOLL FREE LINE FOR OFFICIAL BUSINESS	38.61
09-30	5273900106	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,555.00
09-30	5274320010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		510.47
09-30	5274540004	Do	09/30/85	CREDIT FOR 1984	(202.43)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,275.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,758.62
TOTAL	**123,004.53**

OFFICE OF THE HON. ED ZSCHAU

SALARIES

AUSTIN, VICKIE M	07/01/85–09/30/85	SECRETARY TO ADMIN ASST	8,120.01
BENJAMIN, AMY BAKER	07/15/85–08/16/85	D.C. INTERN	808.88
BEYER, CASEY K	07/01/85–09/30/85	STAFF ASSISTANT	5,366.67
CHANDLER, KAREN WESTON	07/01/85–09/30/85	STAFF ASSISTANT	4,166.66
CINDRICH, KAREN	07/01/85–09/30/85	PERSONAL SECRETARY	9,900.00
CUNNEEN, JAMES F	08/05/85–09/30/85	STAFF ASSISTANT	2,200.00
DICKSON, MARK K	07/01/85–08/31/85	STAFF ASSISTANT	200.00
DOUGHERTY, ANDREW N	07/01/85–08/05/85	PRESS ASSISTANT	2,655.74
ELSBREE, MARK WHEELER	09/09/85–09/30/85	D.C. INTERN	556.11
GORNEY, MARIJO	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	9,303.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED ZSCHAU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LANGER, PETER H	09/09/85–09/30/85	LEGISLATIVE ASSISTANT	1,466.67
		LEMUNYON, JAMES M	07/01/85–09/30/85		9,669.73
		MCBRIDE, JOHN L	07/01/85–09/30/85	COMPUTER OPERATOR	3,363.75
		MCGLASHAN, WILLIAM E., JR.	07/01/85–07/12/85	D.C. INTERN	303.33
		PICKENS, WILHELM	07/01/85–08/31/85	ADMINISTRATIVE ASSISTANT	9,583.34
		PORTER, CATHERINE CULHANE	09/16/85–09/30/85	PART-TIME EMPLOYEE	379.17
		PRESTON, GLENDA	07/01/85–09/30/85	STAFF ASSISTANT	4,791.66
		ROSENZWEIG, DAVID M	07/15/85–09/01/85	D.C. INTERN	1,188.05
		SCHNUR, DANIEL CLARK	07/19/85–09/30/85	PRESS AIDE	1,200.00
		SIELER, PATRICK G	07/01/85–09/30/85	STAFF ASSISTANT	4,166.66
		TAYLOR, ELLEN LOUISE	07/01/85–09/30/85	RECEPTIONIST	4,926.49
		WIECHMANN, KELLEY KAY	07/15/85–07/31/85	LEGISLATIVE ASSISTANT	888.89
		WILLIAMS, FRANCES JOAN	07/01/85–09/30/85	DISTRICT ADMINISTRATIVE ASST	12,022.33
		WYTHES, JENNIFER	07/01/85–07/12/85	D.C. INTERN	303.33
		EXPENSES			
07-03	5164800027	PACIFIC BELL	04/23/85–05/22/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	77.69
07-03	5164800028	Do	04/23/85–05/22/85	AT&T	.50
07-03	5164800029	Do	04/23/85–05/22/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	122.71
07-03	5164800030	Do	04/23/85–05/22/85	AT&T	.38
07-03	5179670030	ED ZSCHAU	05/17/85–05/21/85	ROUND TRIP AIRFARE WASHINGTON-SAN FRANCISCO-WASHINGTON	497.00
07-10	5189430023	CASEY K. BEYER	04/01/85–06/26/85	IN-DISTRICT MILEAGE 635 MILES AT .205, PARKING FEES	139.18
07-10	5189430028	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 ANNUAL DUES	250.00
07-10	5189430029	MARK K. DICKSON	06/14/85–06/25/85	ROUND TRIP AIRFARE WASHINGTON-SAN FRANCISCO-WASHINGTON	308.00
07-10	5189430030	Do	06/14/85–06/25/85	EXPENSES ON OFFICIAL TRIP TO THE DISTRICT: CAR RENTAL, PARKING	207.95
07-10	5189430025	FEDERAL EXPRESS CORP	05/28/85	OVERNIGHT LETTER ACCT. #1064 8988 2	14.00
07-10	5189430026	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS PHONE SERVICE	46.01
07-10	5189430027	Do	05/01/85–05/31/85	FTS PHONE SERVICE	42.49
07-10	5189430024	THE PENINSULA TIMES TRIBUNE	07/04/85–07/03/86	1 YEAR SUBSCRIPTION	75.00
07-12	5189450030	CITY OF LOS ALTOS	06/15/85	TOWN MEETING EXPENSE	16.00
07-12	5189450029	MOUNTAIN VIEW-LOS ALTOS	06/22/85	TOWN MEETING EXPENSES	77.00
07-16	5190760029	AT&T INFORMATION SYSTEMS	05/18/85–06/17/85	TELEPHONE SERVICE	1.98
07-16	5190760030	Do	05/18/85–06/17/85	TELEPHONE SERVICE	109.79
07-16	5190760031	SENIOR COORD COUNCIL OF PALO ALTO	06/22/85	TOWN MEETING EXPENSE	57.00
07-16	5190760027	THOMAS J LANKFORD	06/03/85	LABELS ON #10 ENVELOPES	11.96
07-16	5190760028	Do	06/03/85–06/07/85	MEETING CARDS - T/S - LABELS ON #10 ENVELOPES - MEETING CARDS - T/S	2,809.91
07-16	5191830030	STANFORD UNIVERSITY	04/28/85	CUSTODIAL CHARGES FOR TOWN MEETING	17.87
07-18	5196490030	GLENDA PRESTON	04/01/85–06/30/85	IN-DISTRICT MILEAGE 259 MILES AT 20.5¢	53.10
07-23	5197840027	KAREN WESTON CHANDLER	04/01/85–06/30/85	IN DISTRICT MILEAGE 142 @ .205¢ PER MILE	29.11
07-23	5197840026	ROBERT D WOLDOW	04/01/85–06/28/85	IN-DISTRICT MILEAGE 317 MILES @ .20 1/2¢ PER MILE	64.99
07-23	5200830031	WILHELM PICKENS	07/11/85–07/15/85	CAR RENTAL GAS	129.09
07-23	5200830032	Do	07/11/85–07/15/85	LODGING AND MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	333.34
07-23	5200830030	Do	07/11/85–07/16/85	ROUND TRIP AIRFARE, WASHINGTON, SAN FRANCISCO, WASHINGTON	680.00
07-23	5200830029	ED ZSCHAU	06/21/85–06/25/85	ROUND TRIP TO DISTRICT WASHINGTON, SAN FRANCISCO, WASHINGTON	573.00

07-23	5200830028	Do	07/12/85–07/16/85	ROUND TRIP AIRFARE WASHINGTON, SAN FRANCISCO, WASHINGTON	506.00
07-29	5205560029	PACIFIC BELL	06/01/85–06/30/85	WATS SERVICE - PACIFIC BELL	70.01
07-29	5205560030	Do	06/01/85–06/30/85	AT&T	24.01
07-29	5206590023	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	87.00
07-30	5207230024	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	DISTRICT TELEPHONE SERVICE	43.84
07-30	5207230025	Do	06/01/85–06/30/85	DISTRICT TELEPHONE SERVICE	45.84
07-30	5207230027	PACIFIC BELL	05/23/85–06/23/85	AT&T	.50
07-30	5207230028	Do	05/23/85–06/23/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	115.44
07-30	5207230029	Do	05/23/85–06/23/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	72.49
07-30	5210890688	P. AND G. PARINEH	07/01/85–07/30/85	RENT 505 W OLIVE AVE SUNNYVALE,CA	1,050.00
07-31	5211690018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85–04/30/85	LOCAL TOLL SERVICE	154.68
07-31	5212440043	Do	04/01/85–04/30/85	LOCAL TELEPHONE SERVICE	185.42
07-31	5212900349	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		6,399.78
07-31	5213720020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		253.47
08-05	5207260022	CANTRELL/CUTTER PRINTING, INC	07/11/85	PRINTING COSTS	31.50
08-05	5207260023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/85–06/30/85	DIRECTORY LISTING	2.36
08-12	5217310027	AT&T INFORMATION SYSTEMS	06/18/85–07/17/85	TELEPHONE SERVICES	115.90
08-12	5217310028	Do	06/18/85–07/17/85	TELEPHONE SERVICES	1.98
08-12	5217310029	PATRICK G. SIELER	06/01/85–06/30/85	IN-DISTRICT TRAVEL AND EXPENSES, 125 MI @ .20, PARKING	35.63
08-15	5225500027	CANTRELL/CUTTER PRINTING, INC	07/31/85	SCHNUR BUSINESS CARDS - WIECHMANN BUSINESS CARDS	51.00
08-15	5225500031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/85–07/31/85	DIRECTORY LISTING	2.38
08-15	5225500028	PACIFIC BELL	06/23/85–07/22/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	67.91
08-15	5225500029	Do	06/23/85–07/22/85	AT&T	.50
08-15	5225500030	Do	06/23/85–07/22/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	112.22
08-15	5225500025	Do	07/01/85–07/31/85	WATS SERVICE - PACIFIC BELL	76.80
08-15	5225500026	Do	07/01/85–07/31/85	WATS SERVICE - AT&T	32.11
08-15	5225500024	THOMAS J LANKFORD	07/15/85–07/30/85	PRINTING SERVICES	1,670.44
08-16	5225220024	WESTERN UNION TELEGRAPH CO	07/17/85–07/31/85	TELEGRAMS AND MAILGRAM	57.10
08-16	5225220025	Do	07/30/85	TELEGRAM	19.88
08-16	5225550019	C&P TELEPHONE COMPANY	05/01/85–05/31/85	AT&T LONG DISTANCE SERVICE	88.51
08-16	5226520028	Do	05/01/85–05/31/85	C&P LONG DISTANCE SERVICE	1.05
08-21	5231740030	FEDERAL EXPRESS CORP	07/30/85	OVERNIGHT LETTER ACCT. NO. 106489882	14.00
08-23	5234530008	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	101.00
08-28	5239890689	P. AND G. PARINEH	08/01/85–08/30/85	RENT 505 W OLIVE AVE SUNNYVALE,CA	1,050.00
08-29	5239310027	FEDERAL EXPRESS CORP	08/09/85	OVERNIGHT LETTER	21.00
08-29	5239310028	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE	48.17
08-29	5239310029	Do	07/01/85–07/31/85	FTS SERVICE	44.18
08-29	5239540027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	LOCAL TELEPHONE SERVICE	181.48
08-29	5240220028	FEDERAL EXPRESS CORP	08/12/85–08/14/85	OVERNIGHT LETTER	14.00
08-29	5240600030	MRI	12/28/84	INITIAL DATA CONVERSION	300.00
08-31	5242900357	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,113.00
08-31	5246250020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		184.16
09-09	5249520030	ED ZSCHAU	09/02/85	1 WAY AIR FARE FROM DISTRICT, SAN FRANCISCO TO WASHINGTON	199.00
09-11	5249500027	Do	08/02/85	ONE-WAY TICKET TO DISTRICT (WASHINGTON/SAN FRANCISCO)	199.00
09-24	5261530029	C&P TELEPHONE COMPANY	06/01/85–06/30/85	C&P LONG DISTANCE TELEPHONE SERVICE	.50
09-24	5261580017	Do	06/01/85–06/30/85	AT&T COMM LONG DISTANCE TELEPHONE SERVICE	211.02
09-26	5267450029	ED ZSCHAU	12/14/84	ONE WAY AIRFARE SAN FRANCISCO-WASHINTON	199.50
09-27	5269890692	P. AND G. PARINEH	09/01/85–09/30/85	RENT 505 W OLIVE AVE SUNNYVALE,CA	1,050.00
09-30	5273900349	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,112.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ED ZSCHAU—Con.					
09-30	5274320020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		643.60
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,530.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,807.31
				TOTAL	**128,337.89**
MEMBERS' CLERK HIRE					
SALARIES					
		CATHERINE SALIMAO	06/01/85–06/08/85	UNPAID COMPENSATION DUE TO THE DEATH OF JAMES SALIMAO	121.33
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	121.33
				TOTAL	**121.33**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	41,398,999.23
				LBJ INTERNS	401,825.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	14,349,370.00
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES					
COMMITTEE ON AGRICULTURE					
SALARIES					
		ABRAM, CHRISTINE D	07/01/85–09/30/85	STAFF ASSISTANT (C)	9,505.74
		ADAMS, STEPHEN T	07/01/85–09/30/85	STAFF ASSISTANT (P)	13,501.26
		ADKINS, SUSAN D	07/01/85–09/30/85	STAFF ASSISTANT	7,500.00
		ALDRETE, CRISTOBAL P	07/01/85–09/30/85	SPECIAL COUNSEL (P)	17,175.00
		ASHMORE, JAMES N	07/01/85–09/30/85	STAFF ASSISTANT (P)	13,419.99
		BARAJAS, ANTHONY	07/01/85–08/09/85	STAFF ASSISTANT	1,261.00
		BEDELL, BENJAMIN, II	09/03/85–09/30/85	STAFF ASSISTANT	1,166.67
		BEDOR, JOHN P	07/01/85–07/24/85	STAFF ASSISTANT	1,166.67

BRENNER, BERNARD	07/01/85-09/30/85	PRESS SECRETARY (P)	13,500.00
BROWN, ANITA R	07/01/85-09/30/85	STAFF ASSISTANT (P)	11,945.57
BUENTELLO, IRENE	07/01/85-09/30/85	STAFF ASSISTANT (C)	9,187.50
CASHDOLLAR, ROBERT A	07/01/85-09/30/85	CONSULTANT	13,506.75
CASTILLO, A MARIO	07/01/85-09/30/85	STAFF DIRECTOR (P)	17,475.00
CLARK, FRED J	07/01/85-09/30/85	STAFF ASSISTANT (C)	8,000.00
CONLEY, HOWARD H	07/01/85-09/30/85	STAFF ECONOMIST (P)	15,575.01
CONRAD, JOHN	07/01/85-09/30/85	STAFF ASSISTANT (P)	9,750.00
COX, STEVIE LEE	07/01/85-07/31/85	CONGRESSIONAL INTERN	970.00
DAVIS, JAMES A	07/01/85-09/30/85	STAFF ASSISTANT (C)	12,375.00
DAWSON, DEBORAH A	07/01/85-09/30/85	STAFF ASSISTANT	7,500.00
DOCKERY, ANTHONY	07/01/85-07/15/85	STAFF ASSISTANT	485.00
DUBARD, CAROL A	07/01/85-09/30/85	STAFF ASSISTANT (C)	11,250.00
DUNGAN, MARK	07/01/85-09/30/85	STAFF ASSISTANT (C)	11,700.00
DUVAL, GERALD C	07/01/85-09/30/85	PRINTING CLERK (P)	11,118.45
FERGUSON, MICHELE D	08/05/85-09/30/85	STAFF ASSISTANT	1,747.34
FERSH, ROBERT J	07/01/85-09/30/85	SUBC. STAFF DIRECTOR	13,041.00
FRAAS, PHILLIP	07/01/85-09/30/85	COUNSEL (P)	16,125.00
GALLAGHER, LYNN F	07/01/85-09/30/85	STAFF ASSISTANT (C)	11,874.99
GALVIN, TIMOTHY	07/01/85-09/30/85	SUBC STAFF DIRECTOR	11,750.01
HATTON, BRENDA B	07/01/85-09/30/85	SUBCOMMITTEE STAFF COUNSULTANT	12,138.51
HELLER, LEONARD E	07/15/85-08/01/85	STAFF ASSISTANT	1,275.00
HILTY, CHARLES R	07/01/85-09/30/85	MINORITY STAFF DIRECTOR (P)	16,599.99
HOGAN, JOHN E	07/01/85-09/30/85	MINORITY COUNSEL (P)	16,599.99
HOUSER, SUSAN W	07/01/85-09/30/85	STAFF ASSISTANT	6,499.99
HUGHES, KATHERINE A	07/05/85-09/30/85	STAFF ASSISTANT	5,775.00
HUTCHISON, DAVID N	07/01/85-07/31/85	STAFF ASSISTANT	3,333.33
Do	08/01/85-09/30/85	STAFF ASSISTANT (P)	6,666.66
JENNINGS, JACQUELINE L	07/01/85-09/30/85	STAFF ASSISTANT	7,662.51
JOHNSON, JAMES WM, JR	07/01/85-09/30/85	STAFF ASSISTANT (C)	8,538.75
KERR, STEPHEN R	07/01/85-09/30/85	STAFF ASSISTANT (C)	11,250.00
KEYSER, DIANE M	07/05/85-09/30/85	STAFF ASSISTANT	8,147.42
KIRCHHOFF, RICHARD	07/01/85-09/30/85	STAFF ASSISTANT	8,750.01
KOGUT, JULIA W	07/01/85-09/30/85	STAFF ASSISTANT (P)	12,125.01
LATZ, KEVIN H	09/03/85-09/30/85	STAFF ASSISTANT	1,166.67
LIESMAN, DIANE	07/01/85-09/30/85	STAFF ASSISTANT	12,000.00
LIVINGSTON, MARSHALL O	07/01/85-09/30/85	STAFF ASSISTANT	6,999.99
LOWERRE, ROBERT T	07/01/85-09/30/85	ASSOCIATE COUNSEL (P)	8,346.99
MITCHELL, GARY R	07/01/85-09/30/85	STAFF ASSISTANT	9,875.01
MONAGHAN, FRANCES T	07/01/85-09/30/85	STAFF ASSISTANT	6,875.01
MONTGOMERY, ROBERT H	07/01/85-08/11/85	STAFF ASSISTANT	2,058.23
MOOS, EUGENE	07/01/85-09/30/85	SUBCOMMITTEE STAFF CONSULTANT	13,050.00
NERUDA, MICHAEL	07/01/85-09/30/85	STAFF ASSISTANT (P)	11,250.00
O'CONNER, WILLIAM E, JR	07/01/85-09/30/85	STAFF ASSISTANT (P)	14,375.01
ORWICK, KAREN S	07/01/85-09/30/85	STAFF ASSISTANT	6,750.00
PASTRICK, COURTNEY CLARK	07/01/85-09/30/85	SUBCOMMITTEE STAFF ASSISTANT	5,750.01
PECORE, PEGGY L	07/01/85-07/31/85	HEARING CLERK (P)	5,000.00
PENDER, HEIDI	07/01/85-09/30/85	STAFF CONSULTANT	8,750.01
PFLUGER, REID	07/22/85-08/04/85	STAFF ASSISTANT	420.33
POWELL, DIANNE	07/01/85-09/30/85	STAFF ASSISTANT (C)	11,874.99
RAWLS, CHARLES RICHARDSON	07/01/85-09/30/85	SUBCOMMITTEE STAFF COUNSULTANT	9,999.99
RENNERT, PATRICIA G	07/01/85-09/30/85	STAFF ASSISTANT	7,875.01
ROBERTS, CAROLE T	07/01/85-09/30/85	RECEPTIONIST	5,000.01
ROSE, JOAN TEAGUE	07/01/85-09/30/85	STAFF ASSISTANT (C)	11,643.75
ROSENBAUM, LESLIE	07/01/85-09/30/85	STAFF ASSISTANT	4,200.00
SCHINZEL, DAVID R	07/01/85-09/30/85	STAFF ASSISTANT	3,208.33

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHNOOR, KIM E	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR	7,299.99
		SHACKELFORD, PARKS	07/01/85–09/30/85	STAFF ASSISTANT, FLOATER	3,999.99
		SLIGAR, DIANNE C	07/10/85–09/30/85	STAFF ASSISTANT	6,750.00
		SMITH, DEBORA A	07/01/85–09/30/85	STAFF ASSISTANT	7,249.99
		SPISAK, CESILIE ANN	07/15/85–08/09/85	STAFF ASSISTANT	808.33
		TAYLOR, W BRANNEN	07/01/85–07/05/85	STAFF ASSISTANT	161.67
		Do	09/16/85–09/30/85	STAFF ASSISTANT	625.00
		TEMPLE, GLENDA LOUISE	07/01/85–09/30/85	STAFF ASSISTANT (P)	11,140.50
		TOOPS, WILLIAM DAVID	07/01/85–09/30/85	STAFF ASSISTANT	8,750.01
		WALSH, ELEANOR S	07/01/85–09/30/85	STAFF ASSISTANT (C)	9,450.01
		WEISS, JEFFREY S	07/01/85–09/30/85	STAFF ASSISTANT	8,700.01
		WILLIAMS, KIM M	07/01/85–09/30/85	STAFF ASSISTANT	3,900.01
		EXPENSES			
07-10	5184150001	A. MARIO CASTILLO	06/20/85–06/21/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO CHICAGO, IL - AIR FARE AND LOCAL TRANSPORTATION	562.00
07-10	5184150002	PIEDMONT AVIATION, INC	05/30/85–05/31/85	AIRLINE TRAVEL CHARGES - H1 702 104; H1 702 105	200.00
07-16	5192540003	FEDERAL EXPRESS CORP	06/28/85	EXPRESS MAIL CHARGES	56.00
07-16	5192540004	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	LUNCHEON IN HONOR OF HON EDUARDO PESQUEIRA OLEA, MEXICAN SECRETARY OF AGRICULTURE	609.93
07-16	5192540005	DAVID N HUTCHISON	06/14/85–06/15/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TAXI FARE	4.70
07-16	5192540002	OZARK AIRLINES, INC	05/30/85–06/02/85	AIRLINE TRAVEL CHARGES - H1,702,090	494.00
07-16	5192540001	CHARLIE ROSE	06/29/85–06/30/85	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO RALEIGH, NC - 1 DAY PER DIEM, RENTAL AUTOMOBILE & MISC.	69.19
07-23	5169110005	A. MARIO CASTILLO	06/07/85	PUBLICATION FOR USE BY COMMITTEE	15.85
07-23	5169110001	FEDERAL EXPRESS CORP	05/31/85	EXPRESS MAIL	35.00
07-23	5169110002	Do	06/01/85	EXPRESS MAIL	28.00
07-23	5169110003	Do	06/04/85	EXPRESS MAIL	42.00
07-23	5191190004	A. MARIO CASTILLO	06/17/85	PHOTOGRAPHIC EXPENSES	25.47
07-23	5191190005	Do	06/24/85	BOOK - DISTANT NEIGHBORS: MEXICO-U.S. RELATIONS	20.09
07-23	5191190001	FEDERAL EXPRESS CORP	06/13/85	EXPRESS MAIL CHARGES	28.00
07-23	5191190002	Do	06/18/85	EXPRESS MAIL CHARGES	52.00
07-23	5191190003	Do	06/21/85	EXPRESS MAIL CHARGES	28.00
07-23	5199160004	C & P TELEPHONE	05/01/85–05/31/85	TELEPHONE TOLL CHARGES	9.31
07-23	5199160005	Do	05/01/85–05/31/85	TELEPHONE TOLL CHARGES	3,094.21
07-23	5199160007	A. MARIO CASTILLO	05/17/85–05/18/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO SYRACUSE & NYC, NY: ADDITION TO T069 - MEALS	16.00
07-23	5199160002	FEDERAL EXPRESS CORP	07/06/85	EXPRESS MAIL CHARGES	25.00
07-23	5199160006	MARSHALL O LIVINGSTON	05/17/85–05/18/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO SYRACUSE & NYC, NY: ADDITION TO TO 70 - MEALS	37.00
07-23	5199160003	NEW YORK TIMES	07/01/85–09/29/85	4 DAILY SUBSCRIPTION	175.50
07-23	5199160001	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEGRAPH CHARGES	212.25
07-23	5203690001	POSTMASTER	07/11/85	1,000 FIRST CLASS STAMPS	220.00
07-24	5203200002	COURTNEY CLARK PASTRICK	06/27/85–06/28/85	OFFICIAL COMM TRAVEL FROM WASH DC TO BINGHAMTON AND AUBURN NY RTN TO WASH DC	50.00
07-24	5203200001	HEIDI M PENDER	06/24/85–06/26/85	OFFICIAL COMM TRAVEL FROM WASH DC TO SAVANNAH GA HILTON HEAD SC RTN TO WASH DC	148.00
07-24	5203200003	Do	06/29/85–06/30/85	OFFICIAL COMM TRAVEL FROM WASH DC TO GREENVILLE NC RTN TO WASH DC PVT AUTO MILEAGE 464 MILE 1 DAY PER D.	106.62
07-29	5206130004	AGRIDATA RESOURCES, INC	06/01/85–06/30/85	COMPUTER ACCESS TO AGRIDATA	27.69

07-29	5206130002	EASTERN AIRLINES, INC.	07/15/85	AIRLINE TRAVEL CHARGES	513.00
07-29	5206130005	FEDERAL EXPRESS CORP.	07/12/85	EXPRESS MAIL CHARGES	14.00
07-29	5206130003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE 401 & 487	90.00
07-29	5206130007	OFFICIAL AIRLINE GUIDES, INC.	11/15/85–11/01/86	ONE-YEAR SUBSCRIPTION -- JULIA W KOGUT	183.08
07-29	5206130006	PUROLATOR COURIER CORP	06/17/85	EXPRESS MAIL CHARGES	34.75
07-29	5206130001	CHARLIE ROSE	06/24/85–06/25/85	OFFICIAL COMM TRAVEL FR WASHINGTON DC TO SAVANNAH GA HILTON HEAD SC R/T-DC PER DIEM AND CAR RENTAL.	127.91
07-29	5206190001	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	34.00
07-31	5210160003	A. MARIO CASTILLO	05/28/85	REIMB OF EXPENSES INCURRED IN BEHALF OF COMM. BUSINESS: MATERIAL FOR USE IN DAIRY PROMOTION FUNCTION.	12.90
07-31	5210160002	TONY COELHO	04/13/85	OFCL COMM TRAVEL FROM SAN FRANSISCO, CALIF TO BURLINGOTN, VT.:ADDITION TO T.O. 63 ONE-WAY AIR FARE.	846.00
07-31	5210160004	FEDERAL EXPRESS CORP.	06/27/85	EXPRESS MAIL CHARGES	55.00
07-31	5210160005	FEDERAL EXPRESS CORP.	07/19/85	EXPRESS MAIL CHARGES	14.00
07-31	5210160001	WEBB FRANKLIN	06/28/85–06/29/85	OFFICIAL COMM. TRAVEL FROM WASH., D.C. TO ANCHORAGE, ALASKA: HOTEL	98.00
07-31	5212900001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		10,912.50
08-05	5211080001	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/85	RECEPTION IN HONOR OF HON. KOFODE, DANISH MINISTER OF AGRICULTURE	44.28
08-05	5211080002	Do	06/24/85	LUNCHEON FOR R MUELLER AND MEMBERS OF THE COMM. FOR FOOD, AG., & FORESTRY, GERMAN BUNDESTAG	527.90
08-05	5211140001	A. MARIO CASTILLO	07/12/85–07/15/85	OFFICIAL COMM. TRAVEL FROM WASH., D.C. TO CHICAGO, ILL. RTN TO WASH., D.C.	553.00
08-12	5217120001	TONY COELHO	06/27/85–06/28/85	TRAVEL FROM WASH., DC TO SYRACUSE, AUBURN, BINGHAMTON, NY; RETURN TO WASH., DC; A/F, 1 DAY PER DIEM.	374.00
08-12	5217120005	CHARLES HILTY	06/15/85–06/17/85	TRAVEL FROM WASH., DC/GREENSBORO, NC; RTN WASH., DC, 3 DAYS PER DIEM, AIRFARE, OTHER	275.14
08-12	5217120006	Do	07/21/85–07/22/85	TRAVEL FROM WASH., DC/GREENSBORO, NC, RTN TO WASH., DC 2 DAYS PER DIEM, AIRFARE, OTHER	362.19
08-12	5217120003	CHARLIE ROSE	07/26/85–07/27/85	OFFICIAL COMM. TRAVEL FROM WASH., DC TO KNOXVILLE, TN; RTN TO WASH., DC, 1 DAY PER DIEM	36.38
08-12	5217120002	KIM E SCHNOOR	07/25/85–07/26/85	OFFICIAL COMM. TRAVEL FROM WASH., DC TO SIOUX FALLS, SD; RETURN TO WASH., DC, 1 DAY PER DIEM	46.20
08-12	5217120004	U.S. AIR, INC.	06/27/85–06/28/85	AIRLINE TRAVEL CHARGES H1,702,110	261.00
08-12	5220060003	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE CHARGES	2,885.22
08-12	5220060004	Do	06/01/85–06/30/85	LOCAL AREA TELEPHONE CHARGES	8.79
08-12	5220060001	CONGRESSIONAL QUARTERLY INC	10/21/85–10/20/86	ONE-YEAR SUBSCRIPTION--A. MARIO CASTILLO	599.00
08-12	5220060002	FEDERAL EXPRESS CORP.	07/26/85	EXPRESS MAIL CHARGES	14.00
08-14	5224150001	EASTERN AIR LINES, INC.	06/24/85–06/25/85	AIRLINE TRAVEL CHARGES H1702109, H1702108	702.00
08-14	5224150002	HERTZ SYSTEM INC.	06/11/85–06/28/85	AUTOMOBILE RENTAL	161.58
08-14	5224150003	CHARLIE ROSE	07/29/85–07/29/85	OFFICIAL COMM. TRAVEL FROM WASH., DC TO RALEIGH, NC RETURN TO WASH., DC 1 DAY PER DIEM, AUTO RENTAL.	34.98
08-14	5224150004	Do	08/03/85–08/05/85	OFFICIAL COMM. TRAVEL FROM WASH., DC TO ASHVILLE, NC RETURN TO WASH., DC 1 DAY PER DIEM, AUTO RENTAL.	98.24
08-14	5224150005	JOAN TEAGUE ROSE	08/03/85–08/04/85	OFFICIAL COMM. TRAVEL FROM ASHVILLE, NC TO WASH., DC ONE-WAY AIRFARE	151.00
08-20	5228100001	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/85	LUNCHEON IN HONOR OF MEMBERS OF THE COMM FOR FOOD, AGRICULTURE, AND FORESTRY OF THE GERMAN BUNDESTAG.	589.82
08-20	5228110003	DESIGN CUISINE	07/30/85	LUNCHEON IN HONOR OF SEN ANTONIO RIZA-PALACIOS OF THE SENATE OF MEXICO AND MEXICAN DELEGATION.	651.29
08-20	5228110002	FEDERAL EXPRESS CORP.	07/23/85–07/24/85	EXPRESS MAIL CHARGES	42.00
08-20	5228110004	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE 401 & 487	90.00
08-20	5228110001	NATIONAL DAIRY NEWS	07/01/85–06/30/86	ONE-YEAR SUBSCRIPTION - STEPHEN KERR	25.00
08-30	5240820007	JAMES ASHMORE	08/18/85–08/23/85	OFFICIAL COMM TRAVEL FROM WASH DC TO SPOKANE WA RETURN TO WASH DC 4 DAYS PER DIEM	200.00
08-30	5240820001	FEDERAL EXPRESS CORP.	07/31/85	EXPRESS MAIL CHARGES	35.00
08-30	5240820002	Do	08/09/85	EXPRESS MAIL CHARGES	14.00
08-30	5240820003	Do	08/16/85	EXPRESS MAIL CHARGES	14.00
08-30	5240820004	Do	08/20/85	EXPRESS MAIL CHARGES	14.00
08-30	5240820006	PIEDMONT AVIATION, INC.	06/29/85–06/30/85	AIRLINE TRAVEL CHARGES	100.00
08-30	5240820005	Do	07/26/85–07/29/85	AIRLINE TRAVEL CHARGES	528.00
08-31	5242900001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		9,694.68
09-05	5242400001	C & P TELEPHONE	07/01/85–07/31/85	LONG DISTANCE TELEPHONE CHARGES	2,609.53
09-05	5242400002	Do	07/01/85–07/31/85	LOCAL AREA TELEPHONE TOLL CHARGES	8.65
09-05	5242400003	NORTHWEST AIRLINES INC.	07/25/85–07/26/85	AIRLINE TRAVEL CHARGES	414.00
09-11	5252020002	AGRIDATA RESOURCES, INC	07/01/85–07/31/85	AGRICULTURAL DATA ACCESS	42.07
09-11	5252020004	CONGRESSIONAL QUARTERLY INC	07/30/85	2 COPIES OF POLITICS IN AMERICA 1986	51.85

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	5252020003	FEDERAL EXPRESS CORP	08/21/85	EXPRESS MAIL CHARGES	14.00
09-11	5252020001	WEST PUBLISHING COMPANY	07/29/85	STANDING ORDER USCA	70.00
09-19	5260030001	JOAN TEAGUE ROSE	09/09/85	OFCL COMM TRAVEL FROM WASH, DC TO RALEIGH, NC AND RETURN TO WASH 1 DAY PER DIEM	23.35
09-19	5260040003	AGRIDATA RESOURCES, INC	08/31/85	AGRICULTURAL INFORMATION COMPUTER ACCESS	13.61
09-19	5260040002	FEDERAL EXPRESS CORP	09/07/85	EXPRESS MAIL CHARGES	32.00
09-19	5260040004	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS 401 & 487	90.00
09-19	5260040001	THE WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	TELEGRAPH CHARGES	32.10
09-25	5266080001	POSTMASTER	08/28/85	2,000 FIRST CLASS STAMPS AT .22	440.00
09-26	5267150001	A. MARIO CASTILLO	09/12/85–09/16/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO SAN ANGELO, TEXAS AND RETURN TO WASH - 5 DAYS PER DIEM	250.00
09-30	5263550001	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	100.00
09-30	5268170001	CONGRESSIONAL QUARTERLY INC	12/23/85–12/22/86	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY -- PHILLIP L. FRAAS	639.00
09-30	5268170003	FEDERAL EXPRESS CORP	09/03/85	EXPRESS MAIL CHARGES	39.00
09-30	5268170002	THE WALL STREET JOURNAL	12/10/85–12/09/86	ONE-YEAR SUBSCRIPTION -- ANITA BROWN	107.00
09-30	5273900001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		9,659.81

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	368,340.16
SPECIAL AND SELECT COMMITTEES	265,899.81

EXPENSES

SPECIAL AND SELECT COMMITTEES	53,095.61
TOTAL	**687,335.58**

COMMITTEE ON APPROPRIATIONS

SALARIES

ADAMS, SARAH ELIZABETH	07/01/85–09/30/85	ASSISTANT TO CONG LOEFFLER (P)	9,699.99
ALLEN, GEORGE F	07/01/85–09/30/85	STAFF ASST TO MINORITY (P)	14,925.00
ALLEN, JOHN H	07/01/85–09/30/85	ASSISTANT TO CONG. CHAPPELL (P)	13,250.01
ANDERSON, STEPHEN N	07/01/85–09/14/85	ASSISTANT TO CONG ALEXANDER (P)	5,138.88
ANGELLO, BEVERLY FRANCES	07/01/85–09/30/85	ASSISTANT TO CONG YOUNG (P)	7,762.50
BACHULA, GARY R	07/01/85–09/30/85	ASSISTANT TO CONG TRAXLER (P)	13,050.00
BARELA, JONATHAN LEWIS	07/01/85–09/30/85	ASSISTANT TO CONG SKEEN (P)	6,999.99
BARRY, THOMAS V	07/01/85–09/30/85	ASSISTANT TO CONG MRAZEK (P)	11,750.01
BARTON, OLIVIA L	09/01/85–09/30/85	ASSISTANT TO CONG BEVILL (P)	4,518.75
BAUMGARTNER, EILEEN M	07/01/85–09/30/85	ASSISTANT TO CONG SABO (P)	12,520.15
BENTSEN, KENNETH E, JR	07/01/85–09/30/85	ASSISTANT TO CONG COLEMAN (P)	5,750.01
BEVELS, TERRY D	07/01/85–09/30/85	STAFF ASSISTANT (P)	14,250.00
BIEGING, DAVID ARTHUR	07/01/85–09/30/85	ASSISTANT TO CONG SABO (P)	13,106.25
BILLMIRE, RICHARD DAVID	07/01/85–09/30/85	ASSISTANT TO CONG KEMP (P)	13,556.25
BLAGMAN, DIANE	07/01/85–09/30/85	ASSISTANT TO CONG CARR (P)	12,500.01
BLOOM, LUANNE	09/01/85–09/30/85	ASSISTANT TO CONG AKAKA (P)	2,242.50

BOGER, WILLIAM H, III	07/21/85–09/30/85	ASSISTANT TO CONG LIVINGSTON (P)	6,416.67
BOMBARDIER, GARY E	07/01/85–09/30/85	ASSISTANT TO CONG MCHUGH (P)	12,500.01
BONEY, SARA J	07/01/85–09/30/85	ASSISTANT TO CONG WOLF (P)	9,083.33
BOROVINA, ANTON J	07/01/85–09/30/85	ASSISTANT TO CONG MRAZEK (P)	13,556.25
BROWN, GWENDOLYN A	07/01/85–09/30/85	ASSISTANT TO CONG DIXON (P)	11,124.99
BUCHANAN, ROBERT LEE	07/01/85–09/30/85	ASSISTANT TO CONG COUGHLIN (P)	9,125.01
CAMBON, PAUL F	07/01/85–09/30/85	ASSISTANT TO CONG LIVINGSTON (P)	9,999.99
CARTER, DAVID WILLIAM	07/01/85–09/30/85	ASSISTANT TO CONG DWYER (P)	5,482.98
CHOUINARD, GERARD J	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT (P)	13,250.01
CLAFFEY, TERRI G	07/01/85–09/30/85	ASSISTANT TO CONG DICKS (P)	9,200.01
COFFEE, ELIZABETH G	07/01/85–09/30/85	ASSISTANT TO CONG M EDWARDS (P)	9,962.49
COOMBES, TED	07/15/85–09/30/85	ASSISTANT TO CONG WATKINS (P)	9,880.00
COOPER, CHARLES MARION	07/01/85–09/30/85	ASSISTANT TO CONG WATKINS (P)	9,450.00
COURTNEY, KERRY E	07/01/85–09/30/85	ADMINISTRATIVE AIDE (C)	3,500.01
CROMWELL, JAMES H	07/01/85–09/30/85	ASSISTANT TO CONG M EDWARDS (P)	11,625.00
DAHLBERG, GREGORY R	07/01/85–09/30/85	STAFF ASSISTANT (P)	12,550.01
DANDY, DARROLD A	07/01/85–09/30/85	ASSOCIATE STAFF MEMBER (P)	10,286.25
DAVIS, DELACROIX, III	07/01/85–09/30/85	STAFF ASSISTANT (P)	14,750.01
DAVIS, ROBERT V	07/01/85–09/30/85	STAFF ASSISTANT (P)	15,200.01
DECELL, HAL C, III	07/01/85–09/30/85	ASSISTANT TO CONG WHITTEN (P)	13,556.25
DORN, NANCY P	07/01/85–09/30/85	ASSISTANT TO CONG LOEFFLER (P)	12,200.01
DUFTY, BEVAN	07/01/85–09/30/85	ASSISTANT TO CONG DIXON (P)	11,874.99
EDMONDSON, AARON D	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,400.01
EDWARDS, CATHERINE M	07/01/85–09/30/85	ADMINISTRATIVE AIDE (C)	5,274.99
EPPARD-HARRELL, CAROLYN J	07/01/85–08/10/85	ADMINISTRATIVE AIDE (C)	1,944.44
FAIRCHILD, JIMMY RAY	07/01/85–09/30/85	STAFF ASST TO MINORITY (P)	13,350.00
FEDELI, MARY C	07/01/85–09/30/85	ADMINISTRATIVE AIDE (C)	4,250.01
FIEDLER, ELLIOTT	07/01/85–09/30/85	ASSISTANT TO CONG OBEY (P)	13,166.67
FISHER, JOHN DONALD	07/01/85–09/30/85	ASSISTANT TO CONG YATES (P)	11,750.01
FLANDERS, DAVID A	07/01/85–09/30/85	ASSISTANT TO CONG BONER (P)	11,458.33
FOSTER, ROBERT B	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,400.01
FREED, BRUCE F	09/15/85–09/30/85	ASSISTANT TO CONG ALEXANDER (P)	2,410.00
FREESE, TERENCE L	07/01/85–09/30/85	ASSISTANT TO CONG DICKS (P)	9,999.99
FULTON, PATTISON	07/01/85–08/31/85	ASSOCIATE STAFF MEMBER (P)	8,400.00
Do	09/01/85–09/30/85	ASSISTANT TO CONG FAZIO (P)	4,518.75
GENTRY, RICHARD H	07/01/85–09/30/85	ASSISTANT TO CONG O'BRIEN (P)	9,750.00
GERARD, DANA T	07/01/85–09/30/85	SECRETARY TO MINORITY (C)	4,925.01
GILBERT, SANDRA A	07/01/85–09/30/85	STAFF ASSISTANT (P)	9,750.00
GILL, GREGORY M	07/01/85–09/30/85	ASSISTANT TO CONG HOYER (P)	10,250.01
GLAZEWSKI, TIMOTHY M	07/01/85–09/30/85	ASSISTANT TO CONG RUDD (P)	7,356.87
GOLDMAN, MORRIS B	07/01/85–09/30/85	ASSOC STAFF TO CONG LEWIS (P)	13,106.25
GREENBLAT, DAN G	07/01/85–09/30/85	ASSISTANT TO CONG LOWERY (P)	13,500.00
GREENWALD, SHEILA	07/01/85–09/30/85	ASSISTANT TO CONG GREEN (P)	13,556.25
GREGORY, DOUGLAS M	07/01/85–09/30/85	ASSISTANT TO CONG B YOUNG (P)	13,556.25
GRIFFIN, KATHLEEN M	07/01/85–09/30/85	ASSISTANT TO CON EARLY (P)	6,249.99
GUNNELS, AUBREY A	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,400.01
HADDAD, BENJAMIN A	07/01/85–09/30/85	ASSISTANT TO CONG LOWERY (P)	9,999.99
HALL, CAROL D	07/01/85–09/30/85	ASSISTANT TO CONG REGULA (P)	10,950.00
HAND, LUCY MCLELLAND	07/01/85–09/30/85	ASSISTANT TO CONG W LEHMAN (P)	11,643.75
HERBOLSHEIMER, NANCY BRUCE	07/01/85–09/30/85	ASSISTANT TO CONG WOLF (P)	8,583.34
HICKS, GUY M	07/01/85–09/30/85	ASSISTANT TO CONG LEWIS (P)	12,500.01
HUGO, FRANCIS M	07/01/85–09/30/85	MINORITY CLERK (P)	16,400.01
HUNN, JOCELYN BUCK	07/01/85–09/30/85	STAFF ASSISTANT (P)	8,750.01
IWANSKI, DAVID C	07/01/85–09/30/85	ASSISTANT TO CONG RUDD (P)	9,047.49
JACKSON, LEROY W	07/01/85–07/14/85	ASSISTANT TO CONG WATKINS (P)	1,960.00
JACOBS, JEFFREY W	07/01/85–09/30/85	STAFF ASST TO MINORITY (P)	15,024.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JEPSEN, JAMES C	07/01/85–09/30/85	ASSISTANT TO CONG DURBIN (P)	11,916.67
		JOHNSON, KATHLEEN R	07/01/85–09/30/85	STAFF ASSISTANT (P)	12,750.00
		JOHNSTON, DOUGLAS S, JR	07/01/85–09/30/85	ASSISTANT TO CONG BONER (P)	13,556.25
		JONES, ALICIA	07/01/85–09/30/85	ADMINISTRATIVE AIDE (C)	5,525.01
		KANE, DIANN	07/01/85–09/30/85	ADMINISTRATIVE AIDE (C)	6,249.99
		KEDZIOR, DENNIS M	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,650.00
		KILIAN, DAVID F	07/01/85–09/30/85	STAFF ASSISTANT (P)	12,249.99
		KINGFIELD, THOMAS J	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,400.01
		KIRK, MARK STEVEN	08/19/85–09/30/85	ASSISTANT TO CONG PORTER (P)	3,266.66
		KITAMURA, MICHAEL T	07/01/85–08/31/85	ASSISTANT TO CONG AKAKA (P)	2,450.00
		KNISELY, ROBERT LYLE	07/01/85–09/30/85	STAFF ASSISTANT (P)	14,499.99
		KRAFT, KENNETH A	07/01/85–09/30/85	ASSISTANT TO CONG COUGHLIN (P)	12,377.01
		KRIPOWICZ, ROBERT S	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,374.99
		KULIKOWSKI, JAMES M	07/01/85–09/30/85	STAFF ASST TO MINORITY (P)	15,024.99
		LAMINA, ROBERT WILLIAM	07/01/85–09/30/85	ASSISTANT TO CONG SKEEN (P)	9,999.99
		LISKOV, ADELE H	07/01/85–09/30/85	ASSISTANT TO CONG W LEHMAN (P)	9,703.14
		LOMBARD, EDWARD E	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,400.01
		LONGABAUGH, MARK P	07/01/85–09/30/85	ASSISTANT TO CONG HEFNER (P)	7,500.00
		LYNCH, KEVIN A	07/01/85–09/30/85	ASSISTANT TO CONG AUCOIN (P)	11,385.00
		MACDOUGALL, GORDON	07/01/85–09/30/85	ASSISTANT TO CONG PORTER (P)	9,999.99
		MAES, LORINDA R	07/01/85–09/30/85	ADMINISTRATIVE AIDE (C)	5,499.99
		MAGLIOCCHETTI, PAUL J	07/01/85–09/30/85	STAFF ASSISTANT (P)	14,649.99
		MAIDMENT, LAUREN S	07/01/85–09/30/85	ASSISTANT TO CONG DWYER (P)	7,035.63
		MALASPINA, MARY	07/01/85–09/30/85	STAFF ASSISTANT (P)	8,724.99
		MALOW, RICHARD N	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,400.01
		MAREK, MICHAEL	07/01/85–09/30/85	ASSISTANT TO CONG OBEY (P)	10,666.67
		MARINELLI, WILLIAM A	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,400.01
		MARX, KENNETH M	07/01/85–09/30/85	STAFF ASSISTANT (P)	12,249.99
		MATTS, MARCIA L	07/01/85–09/30/85	ADMINISTRATIVE AIDE (C)	7,100.01
		MAYER, DEBRA A	07/01/85–09/30/85	ASSISTANT TO CONG MURTHA (P)	12,500.01
		MCBRIDE, WILLIAM R	07/01/85–09/30/85	ASSISTANT TO CONG PURSELL (P)	13,556.25
		MCCARTHY, DAVID J	07/01/85–09/30/85	ASSISTANT TO CONG MYERS (P)	13,556.25
		MCDONALD, MARILYN C	07/01/85–09/30/85	ASSISTANT TO CONG STOKES (P)	7,500.00
		MCGAREY, PATRICK O	07/01/85–09/30/85	ASSISTANT TO CONG AKAKA (P)	10,416.67
		MCGEOWN, NANCY M	07/01/85–09/30/85	ASSISTANT TO CONG BOGGS (P)	10,250.01
		MEHLMAN, IRA	07/01/85–09/30/85	ASSISTANT TO CONG ADDABBO (P)	5,499.99
		MEREDITH, MILTON B	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,175.01
		MICONI, AMERICO S	07/01/85–09/30/85	STAFF ASSISTANT (P)	16,400.01
		MILESZKO, GAYL	07/01/85–09/30/85	MINORITY STAFF ASSISTANT (P)	8,000.01
		MILLER, MARK HENRY	07/01/85–09/30/85	ASSISTANT TO CONG CARR (P)	12,500.01
		MILLER, RONALD J	07/01/85–09/30/85	EDITOR (P)	12,500.01
		MOAG, JOHN A, JR	07/01/85–09/30/85	ASSOC STAFF TO CONG. HOYER (P)	12,375.00
		MOHRMAN, FREDERICK G	07/01/85–09/30/85	CLERK & STAFF DIRECTOR (P)	17,124.99
		MONDESIRE, JEROME W	07/01/85–09/30/85	ASSISTANT TO CONG GRAY (P)	13,032.75

MOORE, HENRY E	07/01/85-09/30/85	STAFF ASSISTANT (P)	14,625.00
MUIR, LINDA JEAN	07/01/85-09/30/85	ADMINISTRATIVE AIDE (C)	5,000.01
MURPHY, PLEASANT L	07/01/85-09/30/85	ASSISTANT TO CONG WILSON (P)	13,556.25
MURRAY, MARK W	07/01/85-09/30/85	STAFF ASSISTANT (P)	11,000.01
NEIL, HENRY A, JR	07/01/85-09/30/85	STAFF ASSISTANT (P)	16,400.01
NOLEN, EDD	07/01/85-09/30/85	ASSISTANT TO CONG BEVILL (P)	13,556.25
NOVOA, KALIKA	07/09/85-07/12/85	SECRETARY TO MINORITY (P)	200.00
OELLERMANN, CHARLES M	07/01/85-09/30/85	ASSISTANT TO CONG V SMITH (P)	5,250.00
OLIVER, JANICE D	07/01/85-09/30/85	ASSISTANT TO CONG EARLY (P)	12,500.01
OSTHAUS, JOHN G	07/01/85-09/30/85	STAFF ASSISTANT (P)	16,400.01
OTTO, BERTON R	07/01/85-09/30/85	ASSISTANT TO CONG CHAPPELL (P)	13,556.25
PARSONS, JEANNE E	07/01/85-09/30/85	ADMINISTRATIVE AIDE (P)	6,249.99
PATE, DONA L	07/01/85-09/30/85	ADMINISTRATIVE AIDE (C)	5,000.01
PEEL, TERRY ROBERT	07/01/85-09/30/85	STAFF ASSISTANT (P)	16,400.01
PERRY, ANGELINA	07/01/85-09/30/85	ADMINISTRATIVE AIDE (C)	6,249.99
PETTIFORD, LORETTA	07/01/85-09/30/85	SECRETARY TO MINORITY (C)	4,925.01
PFLUGER, FREDERICK F	07/01/85-09/30/85	STAFF ASSISTANT (P)	16,400.01
PLASHAL, JOHN GALVIN	07/01/85-09/30/85	STAFF ASSISTANT (P)	13,500.00
POSEY, TYLER S	07/01/85-07/20/85	ASSISTANT TO CONG LIVINGSTON (P)	2,777.78
POST, ROGER P	07/01/85-09/30/85	CLERICAL ASST TO MINORITY (C)	6,249.99
POWERS, EDWIN F	07/01/85-09/30/85	STAFF ASSISTANT (P)	16,650.00
RICHBOURG, DONALD E	07/01/85-09/30/85	STAFF ASSISTANT (P)	16,400.01
RICHTER, PATRICIA E	07/01/85-09/30/85	ASSISTANT TO CONG GREEN (P)	13,556.25
RIHELY, DIANE	07/01/85-09/30/85	ASSISTANT TO CONG NATCHER (P)	6,979.08
ROGERS, PAUL F	07/01/85-09/30/85	ASSISTANT TO CONG COLEMAN (P)	12,999.99
ROMBERG, JOHN M	07/01/85-09/30/85	ASSISTANT TO CONG O'BRIEN (P)	7,875.00
ROPER, KEVIN M	07/01/85-09/30/85	ASSISTANT TO CONG MCDADE (P)	9,999.99
ROSS, HAZEL D	07/01/85-09/30/85	ASSISTANT TO CONG GRAY (P)	7,666.67
ROUSE, PETER M	07/01/85-09/30/85	ASSISTANT TO CONG DURBIN (P)	13,556.25
RYAN, DONALD T	07/01/85-09/30/85	STAFF ASSISTANT (P)	12,400.01
SAVIA, TONI MARIA	07/01/85-09/30/85	ADMINISTRATIVE AIDE (C)	6,725.01
SCHAFER, GEORGE H	07/01/85-09/30/85	STAFF ASSISTANT (P)	13,524.99
SCHNABEL, CHARLES A	07/01/85-09/30/85	ASSISTANT TO CONG WILSON (P)	13,556.25
SCHOONMAKER, JAN	07/01/85-09/30/85	ASSISTANT TO CONG BOGGS (P)	12,937.50
SCHUERCH, WILLIAM E	07/01/85-09/30/85	STAFF ASSISTANT (P)	11,250.00
SCIALABBA, CARMEN V	07/01/85-09/30/85	ASSISTANT TO CONG MURTHA (P)	13,556.25
SERAPHIN, ROBERT A	07/01/85-09/30/85	STAFF ASSISTANT (P)	16,374.99
SHEA, TIMOTHY	07/01/85-09/30/85	MINORITY STAFF ASSISTANT (P)	8,175.00
SHEEHY, MICHAEL W	07/01/85-09/30/85	ASSISTANT TO CONG BOLAND (P)	13,556.25
SHELTON, EMILY V	08/12/85-09/30/85	ADMINISTRATIVE AIDE (C)	2,586.11
SHERMAN, ROBERT	07/01/85-07/18/85	ASSISTANT TO CONG AUCOIN (P)	2,711.25
Do	07/20/85-09/30/85	ASSISTANT TO CONG AUCOIN (P)	10,694.38
SIERRA, ELAINE	07/01/85-09/30/85	ASSISTANT TO CONG ROYBAL (P)	7,850.01
SIGMON, DONALD NEAL	07/01/85-09/30/85	STAFF ASSISTANT (P)	14,600.01
SMITH, CHERYL L	07/01/85-09/30/85	ASSISTANT TO CONG STOKES (P)	10,980.00
SMITH, CLAUDE WILLIAM, JR	07/01/85-09/30/85	STAFF ASSISTANT (P)	16,400.01
SMITH, DONALD PAUL	07/01/85-09/30/85	STAFF ASSISTANT (P)	15,750.00
SMITH, DONALD R	07/01/85-08/31/85	ASSISTANT TO CONG BEVILL (P)	9,037.50
STEPHENS, MICHAEL A	07/01/85-09/30/85	STAFF ASSISTANT (P)	15,050.01
STRAUSS, WILLIAM A	07/01/85-08/18/85	ASSISTANT TO CONG PORTER (P)	7,230.00
STUART, SANDRA K	07/01/85-09/30/85	ASSISTANT TO CONG FAZIO (P)	13,556.25
SUSSMAN, DEBORAH L	07/01/85-09/30/85	ASSISTANT TO CONG ROGERS (P)	10,374.99
SZEMRAJ, ROGER R	07/01/85-09/30/85	ASSISTANT TO CONG TRAXLER (P)	12,500.01
TAYLOR, BETTY LOU	07/01/85-09/30/85	ADMINISTRATIVE AIDE (C)	8,499.99
THOMAS, DOROTHY LAINE	07/01/85-08/31/85	ASSOC STAFF TO CONG ALEXANDER (P)	6,857.50
Do	09/01/85-09/30/85	ASSISTANT TO CONG ALEXANDER (P)	4,518.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.			
		COMMITTEE ON APPROPRIATIONS—Con.			
		THOMAS, RANDOLPH	07/01/85–09/30/85	OFFICE ASST (C)	6,825.00
		THOMSON, PAUL E	07/01/85–09/30/85	STAFF ASSISTANT (P)	13,100.00
		TIMLIN, EILEEN C	07/01/85–09/30/85	ASSISTANT TO CONG ADDABBO (P)	9,999.99
		URIAN, GEORGE A	07/01/85–09/30/85	STAFF ASSISTANT (P)	14,250.00
		VANCLEVE, MICHELLE	07/01/85–09/30/85	ASSISTANT TO CONG KEMP (P)	11,643.75
		VUICH, DAVID	07/01/85–09/30/85	ASSISTANT TO CONG HEFNER (P)	13,556.25
		WAINMAN, BARBARA W	07/01/85–09/30/85	ASSISTANT TO CONG REGULA (P)	9,750.00
		WARNER, SUSAN A	07/01/85–09/30/85	ASSISTANT TO CONG MCHUGH (P)	12,500.01
		WEATHERLY, DEBORAH ANN	07/01/85–09/30/85	ASSISTANT TO CONG MCDADE (P)	10,391.01
		WEBBER, ROBERT J, JR	07/01/85–09/30/85	ASSISTANT TO CONG PURSELL (P)	13,556.25
		WEINBERGER, MICHAEL S	07/01/85–09/30/85	STAFF ASSISTANT (P)	13,625.01
		WESTERN, HARVEY JOSEPH	07/01/85–09/30/85	ASSISTANT TO CONG V SMITH (P)	13,556.25
		WHIPP, BETH LORI	07/01/85–09/30/85	ADMINISTRATIVE AIDE (C)	6,725.01
		WILCOX, CONSTANCE B	07/01/85–09/30/85	ASSISTANT TO CONG MILLER (P)	8,797.50
		WILLSON, J DAVID	07/01/85–09/30/85	STAFF ASSISTANT (P)	14,891.66
		WOLLERTON, CHARLES V	07/01/85–09/30/85	ASSISTANT TO CONG CONTE (P)	13,050.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	2,025,522.51
				TOTAL	**2,025,522.51**
		COMMITTEE ON ARMED SERVICES			
		SALARIES			
		ARGENTA, RITA D	07/01/85–09/30/85	FINANCIAL ASSISTANT	8,000.01
		BARNES, FRANK ALVERON	07/01/85–09/30/85	CLERICAL STAFF ASSISTANT (C)	6,239.37
		BARRETT, ARCHIE D	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	12,891.21
		BATTISTA, ANTHONY R	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		BAUSER, EDWARD J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	4,016.43
		BAYER, CARL T	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	16,687.02
		BOVA, JOYCE C	07/01/85–09/30/85	STAFF ASSISTANT (C)	7,276.17
		CARIFFE, SANDRA L	07/01/85–09/30/85	SECRETARY	2,763.89
		CAVAIOLA, LAWRENCE J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	14,722.50
		CHASE, ALAN C	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	13,079.79
		CIRINCIONE, JOSEPH	07/01/85–09/30/85	SUBC PROF STAFF MEMBER	9,999.99
		CLARK, RICHARD E	07/01/85–09/30/85	COUNSEL	13,564.92
		COFER, WILLISTON B, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	16,902.33
		COSSEBOOM, MARGARET MARY	07/01/85–09/30/85	STAFF ASSISTANT	5,325.16
		CRAUN, DIANE	07/01/85–09/30/85	STAFF ASSISTANT (C)	6,607.26
		DOTY, ANDREA M	07/01/85–09/30/85	STAFF ASSISTANT (C)	5,935.50
		DUDLEY, LISA ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,132.65
		EASTMAN, ROBERT J, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	12,000.00

		ELROD, MARILYN	07/01/85–09/30/85	SUBC PROF STAFF MEMBER	12,649.83
		EMMERICHS, ROBERT M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		FINCH, LOUIS C	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		FLESHMAN, WILLIAM T, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	14,533.86
		FRIENDLY, ALFRED, JR	07/01/85–08/31/85	PROFESSIONAL STAFF MEMBER	8,000.00
		GLEASON, PAMELA	07/01/85–09/30/85	STAFF ASSISTANT (C)	6,012.63
		GRAY, BETTY B	07/01/85–09/30/85	STAFF ASSISTANT	5,553.49
		HARDY, ISSIAH	07/01/85–09/30/85	CLERICAL STAFF ASSISTANT (C)	6,411.93
		HEATH, KAREN S	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	15,148.62
		HOGAN, WILLIAM H, JR	07/01/85–09/30/85	GENERAL COUNSEL (P)	17,175.00
		HOLLIDGE, LILLIE DENISE	07/01/85–09/30/85	STAFF ASSISTANT	5,325.77
		HOLTON, EDWARD J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	12,073.47
		JONES, BRENDA J	07/01/85–09/30/85	STAFF ASSISTANT (C)	6,421.98
		JONES, NANCY SUE	07/01/85–09/30/85	EXECUTIVE ASSISTANT	11,928.51
		KLEIN, ADAM J	07/01/85–09/30/85	COUNSEL (P)	16,094.88
		KNOTT, SHARON A	07/01/85–09/30/85	CALENDAR CLERK (C)	6,268.56
		LALLY, JOHN F	07/01/85–09/30/85	COUNSEL (P)	7,246.20
		LEE, DEBORAH LYNN ROCHE	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	9,458.76
		LIPOVAC, KATHLEEN A	07/01/85–09/30/85	STAFF ASSISTANT (C)	6,411.22
		LUDEMAN, LORENA R	07/01/85–09/30/85	STAFF ASSISTANT (C)	6,208.71
		LUNGER, RICHARD T, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	14,901.66
		MANSFIELD, JOHN E	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		MAYHEW, JANE MARIE	07/01/85–09/30/85	SECRETARY	3,249.99
		MERRILL, DEBORAH J	07/01/85–09/30/85	SECRETARY	4,875.00
		MOORE, ALMA B	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	12,003.75
		MURRAY, RUSSELL, II	07/01/85–09/30/85	SPECIAL COUNSELOR (P)	17,175.00
		NECESSARY, DOUGLAS H	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	12,393.75
		NELSON, WARREN L	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	13,856.20
		OSTERMAN, GEORGIA C	07/01/85–09/30/85	SENIOR STAFF ASSISTANT (C)	7,100.79
		PRESTON, COLLEEN A	07/01/85–09/30/85	COUNSEL	13,055.76
		PRICE, WILLIAM	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	12,036.18
		SCHAFER, ROBERT E	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		SCRIVNER, PETER C	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		SLATKIN, NORA	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	11,876.25
		SPINA, ELIZABETH A	07/01/85–07/31/85	STAFF ASSISTANT	1,617.46
		STEFFES, PETER M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	10,366.89
		SULLIVAN, JOHN V	07/01/85–09/30/85	COUNSEL	11,792.06
		TSOMPANAS, PAUL L	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		WALTERS, SARAH L	07/01/85–09/30/85	RECEPTIONIST	3,692.94
		WATERS, JAMES C	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	14,493.84
		WEST, MICHAEL A	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	13,113.41
		WILLETT, ANN R	07/01/85–09/30/85	SENIOR STAFF ASSISTANT (C)	7,899.99
		WINCUP, G KIM	07/01/85–09/30/85	STAFF DIRECTOR (P)	18,075.00
		WINIK, JAY	09/18/85–09/30/85	PROFESSIONAL STAFF MEMBER	1,516.67

EXPENSES

07-18	5168030001	CARL T BAYER	05/28/85–05/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #32	305.59
07-18	5168030005	WILLISTON B COFER, JR	06/05/85–06/07/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #35	246.11
07-18	5168030003	JANE'S PUBLISHING, INC	05/24/85	1 COPY OF JANE'S FREIGHT CONTAINERS 1985	125.00
07-18	5168030004	JOHN F LALLY	06/05/85–06/07/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #34	168.21
07-23	5197100005	ROBERT J EASTMAN	04/11/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #25 (MR. EASTMAN TO NORFOLK, VA)	18.00
07-23	5197100004	LOUIS C FINCH	05/01/85–06/30/85	REIMBURSEMENT FOR TAXI FARE FOR JUNE AND MAY 1985 IN CONNECTION WITH OFFICIAL BUSINESS	32.10
07-23	5197100003	JANE'S PUBLISHING, INC.	06/14/85	1 COPY OF JANE'S MILITARY VEHICLE/GROUND SUPPORT	125.00
07-23	5197100001	Do	06/26/85	1 COPY OF JANE'S MILITARY COMMUNICATIONS	125.00
07-23	5197100002	NATIONAL NEWS AGENCY	07/01/85–09/30/85	2 COPIES OF NY TIMES (DAILY) AND 1 COPY OF NY TIMES (SUNDAY)	120.00
07-24	5200520005	C & P TELEPHONE	05/01/85–05/31/85	TELEPHONE BILL FOR MAY 1985 (03081-2339)	416.46
07-24	5200520003	DELTA AIR LINES INC	05/29/85–05/29/85	REIMB FOR OFCL TRAVEL EXPENSES IN CONNECTION WITH TO #31 (MR FLESHMAN TO ATLANTA, GA)	102.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ARMED SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	5200520004	NEW YORK AIRLINES, INC	06/06/85–06/07/85	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #36 (MR LUNGER TO NEW YORK AND RETURN).	131.00
07-24	5200520002	ROBERT SCHAFER	06/28/85–06/28/85	REIMB FOR OFCL TRAVEL EXPENSES IN CONNECTION WITH TO #38 (MR SCHAFER TO NORFOLK, VA)	60.71
07-24	5200520001	PETER M STEFFES	06/29/85–07/02/85	OFCL TVL EXPS IN CONNECTION W/TO #40, MR STEFFES TO FT HOOD, TX; DENVER/CO SPRINGS/PUEBLO; & OMAHA, NE.	200.00
07-29	5206190002	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	7.00
07-31	5212900003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		7,163.58
07-31	5213450001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,309.80
08-12	5210380003	BRANIFF AIRWAYS, INC	06/05/85–06/07/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #34 & #35; MESSRS. LALLY & COFER TO LOS ANGELES.	670.00
08-12	5210380004	WILLIAM T FLESHMAN	06/10/85–06/10/85	REIMB FOR TELEPHONE CALL FROM RESIDENCE TO HADDON HEIGHTS, NY IN CONNECTION W/QUALITY ASSURANCE INVEST.	7.65
08-12	5210380005	Do	07/16/85–07/18/85	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #41 TO DALLAS, TX	335.38
08-12	5210380002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS TELEPHONE SERVICE FOR JUNE 1985	30.00
08-12	5210380001	DALE R HERSPRING	05/29/85–06/24/85	REIMB FOR TAXI FARES TO STATE DEPT (MAY 29, JUNE 11 & JUNE 24)	16.20
08-12	5221020002	AMERICAN AIRLINES	06/14/85–06/16/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#37 (CONG ASPIN TO SAN DIEGO)	1,188.00
08-12	5221020001	PIEDMONT AVIATION, INC	06/28/85–06/28/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TOS 38 & 39 (MESSRS. SCHAFER & WEST TO NORFOLK)	200.00
08-12	5221020004	PUBLICATION DEPARTMENT	08/01/85	1 COPY OF 'YOUR PENSION AND YOUR SPOUSE - THE JOINT AND SURVIVOR DILEMMA'	7.95
08-12	5221020003	MICHAEL A WEST	06/28/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#39	14.20
08-22	5233100001	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	14.00
08-31	5242900003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		7,523.13
08-31	5246260001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		353.87
09-06	5247090001	JANE'S PUBLISHING, INC.	08/09/85	1 COPY OF JANE'S FIGHTING SHIPS	125.00
09-06	5247090003	RICHARD T LUNGER	08/13/85–08/15/85	REIMB FOR OFFICIAL TRAVEL TO WICHITA AND SAN DIEGO IN CONNECTION WITH TO #44	236.00
09-06	5247090004	U.S. AIR, INC	08/18/85–08/30/85	REIMB FOR OFFICIAL TRAVEL (CONG. MCCLOSKEY TO BOSTON, MA - TO #42)	462.00
09-06	5247090002	JAMES C WATERS	08/23/85	OFC'L TVL TO A MEETING AT QUANTICO MARINE BASE, VA & RETURN (79 MI FROM RESIDENCE & RETURN AT 20.5¢).	16.20
09-13	5254050001	FRANCIS SCOTT KEY BOOK SHOP	03/04/85–04/30/85	REIMBURSEMENT FOR BOOKS	166.20
09-17	5240840003	C & P TELEPHONE	06/01/85–06/30/85	TELEPHONE SERVICE	403.07
09-17	5240840002	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE	30.00
09-17	5240840001	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/85–07/31/85	COFFEE FOR PRIME MINISTER OF MOROCCO	180.06
09-17	5240840004	UNITED AIRLINES	07/16/85–07/18/85	OFFICIAL TRAVEL IN CONNECTION WITH TO #41 (MR FLESHMAN TO DALLAS, TX AND RETURN)	236.00
09-19	5260330004	DALE R. HERSPRING	09/09/85–09/09/85	REIMBURSEMENT FOR TAXI-FARE TO AND FROM STATE DEPT FOR OFFICIAL MEETING	5.00
09-19	5260330003	MARILYN A ELROD	08/14/85–08/17/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO #46 TO WEST POINT AND FT. DRUM, NY	150.00
09-19	5260330001	KAREN S HEATH	08/18/85–08/30/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO #43, TO BOSTON, MA	22.00
09-19	5260330002	ALMA B MOORE	08/14/85–08/17/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO #45 TO WEST POINT AND FT. DRUM, NY	150.00
09-19	5260330005	WEST PUBLISHING COMPANY	07/29/85–07/29/85	US CODE ANNOTATED, TITLE 16, CONSERVATION, SECTIONS 461-760, 761-1150, 1151-3100 & 3101-END	140.00
09-19	5261180004	DAY-TIMERS, INC	09/06/85	STANDARD REFILL FOR DAY-TIMERS	11.18
09-19	5261180002	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS TELEPHONE SERVICE FOR AUGUST 1985	30.00
09-19	5261180003	NATIONAL NEWS AGENCY	10/01/85–12/31/85	TWO COPIES OF NY TIMES (DAILY) AND ONE COPY OF NY TIMES (SUNDAY)	120.00
09-19	5261180001	TRANS WORLD AIRLINES, INC	08/13/85–08/16/85	OFFICIAL TRAVEL IN CONNECTION WITH MR. LUNGER TO WICHITA, KS AND SAN DIEGO, CA AND RETURN	618.00
09-30	5263550002	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		7,170.80

09-30	5274530001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85	39.52

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	367,452.52
SPECIAL AND SELECT COMMITTEES	290,932.69

EXPENSES

SPECIAL AND SELECT COMMITTEES	32,333.97
TOTAL	**690,719.18**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

ADAMS, JEAN LORRAINE	07/01/85–09/30/85	STAFF ASSISTANT	7,562.97
ALLIGOOD, ARLENE M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	6,000.00
ANDERSON, BYRON E	07/01/85–08/02/85	MINORITY COUNSEL	2,666.67
ANGUS, JULIE ANN	07/01/85–09/30/85	STAFF ASSISTANT	3,358.95
BALDER, JOHN M, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	6,999.99
BALTRYM, DONNA JEAN	07/01/85–09/30/85	STAFF ASSISTANT (C)	4,786.89
BLACK, JULIE A	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	7,115.64
BOATRIGHT, REED H	07/01/85–09/30/85	PRESS ASSISTANT (P)	11,556.24
BOELMAN, JAYNE M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	6,875.01
BRENNER, REGINA M	07/01/85–09/06/85	STAFF ASSISTANT (C)	4,576.77
BRIEFS, GODFREY E	07/01/85–09/30/85	MINORITY ECONOMIST (P)	14,927.49
BURGIN, EILEEN KAY	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	6,750.00
CALDWELL, BERNADETTE C	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	13,351.50
CARROLL, EDMUND H, JR	08/12/85–09/30/85	MINORITY COUNSEL	4,355.56
CARTER, GEORGE M	07/01/85–09/30/85	COUNSEL	11,250.00
CARTER, LISA DEVILLEZ	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	1,666.67
CARWILE, JANE E	07/01/85–08/09/85	CONGRESSIONAL INTERN	1,083.33
CHRISTOPHER, LOUIS	07/01/85–08/02/85	ASSISTANT CLERK	1,066.67
CLARK, ANNA KRISTEN	07/01/85–07/31/85	INTERN	1,000.00
COBBLE, SANDRA GAIL	07/01/85–08/31/85	STAFF ASSISTANT	3,333.34
CONSTANTINE, MARK A	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	7,749.99
CORUM, CAROLINE F	07/01/85–07/31/85	INTERN	1,000.00
CRAIN, BEN W	07/01/85–09/30/85	STAFF DIRECTOR	12,482.10
CRANE, DANIEL M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	11,250.00
DELANO, JILL L	07/01/85–09/30/85	STAFF ASSISTANT (C)	4,786.89
DELONG, DEANNA LEE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT (C)	11,556.99
DESTEFANO, FRANK T	07/01/85–09/30/85	PROFESSIONAL STAFF ASSISTANT	15,525.00
DONAHUE, MARILYN	07/01/85–09/30/85	STAFF ASSISTANT (C)	7,141.26
DORIUS, DIANE E	07/01/85–09/30/85	COUNSEL	15,525.00
DUGGER, ROBERT H	07/01/85–09/30/85	SUBCOMMITTEE ECONOMIST	16,301.25
FELDMAN, JOYCE M	07/01/85–09/30/85	STAFF ASSISTANT (C)	5,055.75
FORTNEY, MARY MARTHA	07/01/85–09/30/85	STAFF DIRECTOR	11,250.00
FOX, LYNN SMITH	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	8,166.67
GALLOWAY, JOHN	07/01/85–09/23/85	PROFESSIONAL STAFF MEMBER (P)	15,839.17
GARCIA, ISABELLE	07/01/85–09/30/85	LEGAL ASSISTANT	5,977.14
GARLAND, KAYE E	07/01/85–07/12/85	SECRETARY	833.33
GARRISON, HAROLD	09/01/85–09/30/85	LEGISLATIVE ASSISTANT	3,333.33
GILBERT, GINA M	07/01/85–09/30/85	RECEPTIONIST (C)	3,000.00
GLASGOW, RICKIE	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
GOODMAN, ALICE C	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	7,500.99
GRUENBERG, MARTIN J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	6,210.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GUESS, J BENNETT	07/01/85–07/31/85	INTERN	1,000.00
		GUNZELMAN, EILEEN P	07/01/85–09/30/85	STAFF ASSISTANT	3,875.01
		HAGER, BARRY M	07/01/85–09/30/85	STAFF DIRECTOR	12,500.01
		HARDAGE, JOHN K	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	4,965.00
		HARTLIEB, MOLLIE BROWN	07/01/85–09/30/85	STAFF ASSISTANT	4,795.74
		HAYES, BENNIE JESSUP	07/01/85–09/30/85	OFFICE MANAGER	6,137.63
		HENNEBERGER, CINDY A	07/22/85–09/30/85	RECEPTIONIST	2,875.00
		HENNEGES, RICHARD A	08/01/85–09/30/85	LEGISLATIVE ASSISTANT	5,000.00
		HICKEY, BRIAN PATRICK	07/01/85–09/30/85	ASSISTANT CLERK (C)	3,000.00
		HIGHTOWER, EMILY M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	11,880.96
		HOAG, DIANE F	07/01/85–09/30/85	STAFF ASSISTANT (C)	5,175.00
		HORBLITT, MARYSE B	07/01/85–09/30/85	SUBCOMMITTEE SECRETARY	5,387.49
		HUNTER, KEVIN J	07/01/85–09/30/85	STAFF ASSISTANT	6,115.73
		INMAN, LORRAINE G	07/01/85–09/30/85	SECRETARY	8,977.02
		JAVARONE, COURTNEY JOSEPH	07/01/85–09/30/85	STAFF ASSISTANT (P)	2,499.99
		JONES, ANITA JEAN	07/01/85–09/30/85	STAFF ASSISTANT	13,457.28
		KELLY, MARY L	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	12,238.89
		KIERNAN, DAVID S	07/01/85–09/30/85	MIN ASST STAFF DIR FOR HOUSING	14,552.49
		KING, KEVIN	07/01/85–08/14/85	ASSISTANT CLERK	1,466.67
		KITZMILLER, KATHERINE D	07/01/85–09/30/85	CLERK	3,375.00
		LAFFERTY, VERONICA ROSE	07/01/85–09/30/85	STAFF ASSISTANT	4,125.00
		LAWRENCE, JUNE V	07/01/85–09/30/85	SECRETARY	7,503.75
		LEE, HOWARD	07/01/85–09/30/85	STAFF DIRECTOR	17,175.00
		LEVIN, ARTHUR DAVID	09/12/85–09/30/85	PROFESSIONAL STAFF MEMBER (C)	3,499.17
		LEWIS, JOSEPH C	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		LOPEZ, DAVID	07/01/85–08/26/85	PROFESSIONAL STAFF ASSISTANT	2,333.33
		LORD, PATRICIA ANNE	07/01/85–09/30/85	CHIEF CLERK OF SUBCOMMITTEE	7,995.00
		LUCZAK, GARY A	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	7,250.01
		MARTIN, JENNIFER TUFTS	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
		MATOVCIK, EDWARD A	07/01/85–09/30/85	STAFF ASSISTANT (C)	4,786.89
		MCMURRAY, GERALD R	07/01/85–09/30/85	STAFF DIRECTOR	17,175.00
		MEEK, KELSAY R	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	17,175.00
		MINTZ, CARL A, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	11,169.54
		MUNRO, TAMMY C	07/01/85–09/30/85	ASSISTANT CLERK	2,687.49
		NELSON, PAUL	07/01/85–09/30/85	CLERK & STAFF DIRECTOR (P)	18,075.00
		OBRIEN, JOANNE E	07/01/85–09/30/85	STAFF ASSISTANT	4,521.63
		PATTAVINA, THERESA	07/01/85–09/30/85	RECEPTIONIST	3,854.91
		PECKARSKY, LEE	07/08/85–09/30/85	COUNSEL (P)	15,839.17
		PICHET, CARROLYN CYNTHIA	07/01/85–09/30/85	STAFF ASSISTANT (P)	4,786.89
		PRICE, JAMES LEE	07/01/85–09/30/85	ECONOMIST	11,250.00
		PRINS, CURTIS A	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR	17,175.00
		RAUPACH, WANDA JEAN	07/01/85–09/30/85	STAFF ASSISTANT	11,201.55
		RECORD, FRANCIS C	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	9,321.51
		RICHARDSON, MARY ANN	07/01/85–09/30/85	COUNSEL AND SR POLICY ANALYST	9,500.01

		RIEGER, EARL FRANCIS	07/01/85–09/30/85	ASSISTANT COUNSEL (P) 14,490.00
		ROSLANOWICK, JEANNE M	07/01/85–09/30/85	COUNSEL 11,250.00
		RUDDY, ROBERT E	07/01/85–09/30/85	MINORITY COUNSEL FOR HOUSING (P) 14,927.49
		RYBOWSKI, LISA S	07/01/85–09/30/85	STAFF ASSISTANT 4,250.01
		SATTERWHITE, PAMELA MARY	07/01/85–09/30/85	STAFF ASST/SUBCOMMITTEE CLERK 4,500.00
		SCHECHTER, PETER D	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER 3,375.00
		SCHMIDT, HEIDI M	07/01/85–09/30/85	STAFF ASSISTANT 3,500.01
		SCULLY, ANNE K	07/01/85–09/30/85	MINORITY COUNSEL 9,875.01
		SHADOAN, KATE E	07/01/85–07/31/85	INTERN 1,000.00
		SHELLENBERGER, JUDITH M	07/01/85–09/30/85	ASSISTANT STAFF DIRECTOR 10,867.50
		SMITH, CATHERINE M	07/01/85–09/30/85	SECRETARY (C) 6,360.99
		SMITH, SYLVIA H	07/01/85–09/30/85	STAFF ASSISTANT (C) 5,846.20
		STILL, RICHARD L	07/01/85–09/30/85	GENERAL COUNSEL (P) 18,075.00
		SWAB, KENNETH E	07/01/85–09/30/85	COUNSEL 10,867.50
		TOW, CHRISTOPHER YAT	07/01/85–09/30/85	ASSISTANT COUNSEL 9,315.00
		VALDMAN, BERTRAND	07/01/85–08/31/85	STAFF ASSISTANT 3,000.00
		VALENCIA, JOHN G, JR	07/01/85–09/30/85	PROFESSIONAL STAFF ASSISTANT 6,500.01
		VENTRONE, JOSEPH M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER 12,999.99
		VITALE, DOROTHY D	07/01/85–09/30/85	SECRETARY (P) 6,908.64
		WALTERS, ANTHONY	07/01/85–08/16/85	ASSISTANT CLERK 1,916.67
		WEBBER, EDWIN W	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P) 15,475.86
		WILSON, GREGORY P	07/01/85–09/30/85	MINORITY STAFF DIRECTOR (P) 17,175.00

EXPENSES

07-09	5182010001	C & P TELEPHONE	04/01/85–04/30/85	LONG DISTANCE TELEPHONE CALLS	50.00
07-09	5182010002	NATIONAL NEWS AGENCY	07/01/85–09/30/85	2 COPIES DIALY & SUNDAY NEW YORK TIMES (B-371-A RHOB & 607 ANX 1)	144.00
07-10	5183020001	COMMUNITY SERVICE SOCIETY	07/01/85–07/01/85	FOR REPORT ENTITLED 'THE CHANGING FACE OF POVERTY: TRENDS IN NYC'S POPULATION IN POVERTY '	9.00
07-10	5183020002	HENRY B GONZALEZ	06/24/85–06/24/85	TRAVEL EXPENSES WHILE ATTENDING HEARING IN NYC	50.00
07-10	5183020004	EMILY M. HIGHTOWER	06/24/85–06/24/85	TRAVEL EXPENSES WHILE ATTENDING HEARING IN NYC (SH-10)	63.20
07-10	5183020003	GERALD R. MCMURRAY	06/24/85	TRAVEL EXPENSES WHILE ATTENDING HEARING IN NYC	59.28
07-10	5183020005	NATIONAL NEWS AGENCY	07/01/85–10/01/85	3-MONTH SUBSCRIPTION TO 2 NEW YORK TIMES DAILY & 1 SUNDAY	120.00
07-10	5184120003	COMMERCE CLEARING HOUSE INC	06/07/85	CONSUMER CREDIT GUIDE	441.00
07-10	5184120001	INTERACTIVE DATA CORP	05/01/85–05/31/85	COMPUTER USAGE FOR 5/85	59.40
07-10	5184120002	SOURCE TELECOMPUTING CORP	05/01/85–05/31/85	COMPUTER SERVICES FOR 5/85	10.00
07-15	5129050006	C & P TELEPHONE	02/01/85–02/28/85	LONG-DISTANCE CALLS FOR FEBRUARY	316.99
07-15	5129050004	DAVID R RAMAGE	03/29/85	PHOTOCOPYING DEAR COLLEAGUE WITH ATTACHMENTS	90.10
07-15	5129050007	Do	04/01/85	PHOTOCOPYING OF 'VITAL SPEECHES'	627.00
07-15	5129050001	FEDERAL EXPRESS CORP	04/09/85	1 AIRBILL	14.00
07-15	5129050002	HUDSON'S DIRECTORY	04/09/85	1 COPY HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	91.37
07-15	5129050003	NATIONAL NEWS AGENCY	04/01/85–06/30/85	2 NEW YORK TIMES DAILY; 1 NEW YORK TIMES SUNDAY; 1 WASHINGTON POST	145.50
07-15	5129050009	NEWSWEEK	09/01/85–09/01/86	1 YEAR SUBSCRIPTION	37.44
07-15	5129050005	PATRIC HENDERSHOTT	04/23/85	WITNESS EXPENSES: AIR FARE AND PER DIEM	280.00
07-15	5129050008	WARREN, GORHAM & LAMONT, INC	08/01/85–07/31/86	BANKERS MAGAZINE	64.00
07-16	5191030004	C & P TELEPHONE	05/01/85–05/31/85	AT&T TOLL CHARGES	326.53
07-16	5191030001	GLOBAL COMPUTER SUPPLIES	06/17/85	COMPUTER SUPPLIES ORDERED FOR THE MONTH OF JUNE	94.40
07-16	5191030002	Do	06/17/85	COMPUTER SUPPLIES ORDERED FOR THE MONTH OF JUNE	94.40
07-16	5191030003	INTERNATIONAL MONETARY FUND	06/17/85	PUBLICATIONS ORDERED DURING THE MONTH OF JUNE	49.00
07-16	5191030005	WARREN, GORHAM & LAMONT, INC	06/27/85	1985 CUMULATIVE SUPPLEMENT TO BANKING LAW JOURNAL DIGEST	44.15
07-18	5197160005	C & P TELEPHONE	05/01/85–05/31/85	LONG-DISTANCE CALLS FOR SUBSCOMMITTEE BUSINESS	199.21
07-18	5197160006	Do	05/01/85–05/31/85	LONG-DISTANCE CALLS FOR SUBCOMMITTEE BUSINESS	.32
07-18	5197160007	Do	05/01/85–05/31/85	OFFICIAL BUSINESS TELEPHONE CHARGES FOR THE MONTH OF MAY 1985	279.60
07-18	5197160008	Do	05/01/85–05/31/85	TELEPHONE CHARGES	.45
07-18	5197160012	Do	05/01/85–05/31/85	LONG-DISTANCE CALLS FOR MAY	328.07
07-18	5197160019	Do	05/01/85–05/31/85	AT&T COMMUNICATIONS	183.05
07-18	5197160003	FEDERAL EXPRESS CORP	07/06/85	AIR BILL	14.00
07-18	5197160013	JOHN R GALLOWAY	06/28/85	T.O. 85-45, REIMBURSEMENT, ACTUAL EXPENSES	54.13
07-18	5197160014	Do	07/02/85–07/03/85	T.O. 85-48, REIMBURSEMENT, ACTUAL EXPENSES	54.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5197160018	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS	30.00
07-18	5197160011	NATIONAL NEWS AGENCY	07/01/85–09/30/85	2 NEW YORK TIMES DAILY, 1 NY TIMES SUNDAY, 1 WASHINGTON POST DAILY	145.50
07-18	5197160002	NEW YORK TIMES	07/01/85–09/29/85	1 NEW YORK TIMES, SUNDAY ONLY	18.00
07-18	5197160021	RAND MCNALLY & COMPANY	06/27/85–06/26/86	SUBSCRIPITON SERVICE	96.00
07-18	5197160020	BARBARA H RAY	06/04/85	PARKING CHARGE FOR BUSINESS FUNCTION AT CHAIRMAN HUBBARD'S REQUEST THAT SHE ATTENDED	3.10
07-18	5197160015	LISA S RYBOWSKI	06/10/85	TRAVEL EXPENSE ATTENDING HEARING IN NYC	24.00
07-18	5197160017	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	CHICAGO TRIBUNE & MIAMI HERALD SUBSCRIPTIONS	121.20
07-18	5197160009	THE TROVER SHOPS OF WASHINGTON	06/03/85	1 COPY OF NEW DEALS; LOSING GROUND	41.90
07-18	5197160010	Do	06/10/85	1 COPY OF COMEBACK	19.03
07-18	5197160016	THE WALL STREET JOURNAL	08/04/85–08/03/86	ONE YEAR SUBSCRIPTION	107.00
07-18	5197160001	ESTEBAN E TORRES	06/21/85–06/23/85	T.O. 85-39, REIMBURSEMENT, ACTUAL EXPENSES	228.00
07-23	5199110001	JOHN R GALLOWAY	07/05/85–07/05/85	T.O. 85-49, REIMBURSEMENT, ACTUAL EXPENSES	25.25
07-23	5199110002	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS SERVICE	60.00
07-23	5199110003	NEW YORK TIMES	07/01/85–09/29/85	1 COPY DAILY NEW YORK TIMES (2222 RHOB)	32.50
07-24	5203040006	C & P TELEPHONE	05/01/85–05/31/85	TELEPHONE SERVICE FOR THE MONTH OF MAY	120.72
07-24	5203040005	DY-DEE SERVICE	07/17/85	50 LBS. OF RAGS FOR USE WITH THE SUBCOMMITTEE'S OFFSET PRESS	150.00
07-24	5203040004	FEDERAL EXPRESS CORP	07/12/85	AIRBILL	14.00
07-24	5203040002	INTERNATIONAL MONETARY FUND	06/24/85	PUBLICATION ORDERED DURING THE MONTH OF JUNE	19.50
07-24	5203040001	RANDALL B. SMITH	03/06/85	WITNESS FEE FOR APPEARANCE AT HEARING ON H.R., REIMB FOR TRAIN FARE, TAXI R/T TO & FROM TRAIN STATION.	118.00
07-29	5205040002	AB DICK COMPANY	07/02/85	12 TUBES OF OFFSET INK	55.20
07-29	5205040003	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 5/31/85	66.28
07-29	5205040004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS MONTHLY SERVICE	30.00
07-29	5205040006	PAUL NELSON	07/09/85–07/21/85	PETTY CASH TRANSPORTATION - EXPRESS MAIL	63.55
07-29	5205040001	TRANS WORLD AIRLINES, INC	07/03/85	OFFICIAL TRAVEL FROM WASH, DC TO ST. LOUIS, MO AND RETURN PER TRAVEL ORDERS 85-41 & 85-42	432.00
07-29	5205140002	ADP NETWORK SERVICES, INC	06/01/85–06/30/85	COMPUTER SERVICES FOR THE MONTH OF JUNE	10.72
07-29	5205140001	OFFICIAL AIRLINE GUIDES, INC	11/01/85–10/31/86	SUBSCRIPTION RENEWAL - 1 COPY PER MONTH FOR 1 YEAR	134.64
07-29	5205140003	SIDNEY KRAMER BOOKS	07/12/85	PUBLICATION ORDERED DURING THE MONTH OF JULY	37.50
07-31	5210970002	CONTROL DATA CORP	06/01/85–06/30/85	COMPUTER SERVICES FOR 6/85	1.26
07-31	5210970003	COUNCIL OF STATE GOVERNMENTS	06/30/85	BOOK: 1984-85 BOOK OF THE STATES	42.50
07-31	5210970005	EASTERN AIR LINES, INC	06/02/85–06/03/85	AIRFARE, T.O. 85-38	104.00
07-31	5210970001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS PHONE SERVICE FOR 6/85	30.00
07-31	5210970006	PUROLATOR COURIER CORP	07/06/85	AIRBILL	11.75
07-31	5210970004	SOURCE TELECOMPUTING CORP	06/01/85–06/30/85	COMPUTER SERVICES FOR 6/85	10.00
07-31	5212900004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		12,145.58
07-31	5213450002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		136.25
07-31	5213450013	Do	07/01/85–07/31/85		2,499.85
08-05	5211030006	CADDYLAK SYSTEMS, INC	07/16/85	OFFICE SUPPLIES - - REORDER OF PAPER TABS FOR LEGISLATIVE STATUS BOARD	11.81
08-05	5211030004	ROD CHANDLER	06/27/85–06/28/85	REIMBURSEMENT, ACTUAL EXPENSES T.O. 85-36	98.00
08-05	5211030005	JOHN R GALLOWAY	07/24/85–07/25/85	REIMBURSEMENT, ACTUAL EXPENSES TO.O. 85-52 AS ITEMIZED	147.03
08-05	5211030003	CARROLL HUBBARD	06/28/85–06/29/85	OVERNIGHT ACCOMMODATION IN ANCHORAGE, ALASKA SHERATON ANCHORAGE HOTEL PLUS GRATUITY	100.00
08-05	5211030001	BILL MCCOLLUM	06/28/85–06/28/85	OFFICIAL COMMITTEE BUSINESS TRAVEL - WASH.,D.C. TO CLEVELAND, OH (T.O. #85-46) AIR FARE	81.00
08-05	5211030002	Do	07/09/85–07/09/85	OFFICIAL COMMITTEE BUSINESS TRAVEL - ST. LOUIS, MO TO WASH., DC (T.O. #85-47) AIR FARE	108.00
08-12	5214030004	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE CHARGES FOR MAY	20.98

08-12	5214030007	DAVID R RAMAGE	07/10/85	LETTERHEAD	62.50
08-12	5214030006	Do	07/12/85	CALLING CARDS	18.50
08-12	5214030002	ROBERT H DUGGER	07/24/85	PER DIEM FOR AUTHORIZED TRIP FOR 1 DAY (TO#85--53	50.00
08-12	5214030005	NEW YORK TIMES	07/01/85–09/29/85	DAILY NEWSPAPER	58.50
08-12	5214030001	CHRISTOPHER TOW	07/23/85–07/25/85	REIMBURSEMENT OF ACTUAL EXPENSES FOR AUTHORIZED TRIP FOR 3 DAYS. (TO#85-55)	181.18
08-12	5214030003	WORLDWATCH INSTITUTE	04/24/85	STATE OF THE WORLD REPORT	9.89
08-12	5217010003	C & P TELEPHONE	06/01/85–06/30/85	OFFICIAL BUSINESS TELEPHONE CHARGES FOR JUNE, 1985	188.71
08-12	5217010002	Do	06/30/85	AT&T TOLL CHARGES	307.52
08-12	5217010001	MR. YUEN YEE CHRISTOPHER KUI	07/30/85–07/31/85	REIMBURSEMENT, WITNESS EXPENSE PER DIEM, 2 DAYS AIR FARE PLUS TAXIS	282.80
08-12	5219540003	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 6/30/85	42.48
08-12	5219540005	Do	06/01/85–06/30/85	TELEPHONE SERVICES FOR THE MONTH OF JUNE	176.08
08-12	5219540001	CONGRESSIONAL QUARTERLY INC	10/20/85–10/25/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
08-12	5219540007	E. DWIGHT PHAUP	07/25/85–07/26/85	WITNESS F/7/25 HEARING: AIRFARE R/T, PARKING, TAXI TO A/P, METRO - ONE DAY PER DIEM, TAXI TO WASH NAT'L.	348.80
08-12	5219540006	INSTITUTE FOR INTERNATIONAL ECONOMICS	07/22/85	PUBLICATIONS ORDERED DURING THE MONTH OF JULY	46.50
08-12	5219540002	NATIONAL CAR RENTAL SYSTEM	07/19/85	CAR RENTAL FOR OFFICIAL BUSINESS; ST. LOUIS, MO PER TRAVEL ORDER 85-41; MINUS $2.13 TAX	48.89
08-12	5219540004	WARREN, GORHAM & LAMONT, INC	07/31/85	ONE COPY OF 1985 CUMULATIVE SUPPLEMENT #2 TO EQUAL CREDIT OPPORTUNITY ACT	55.85
08-12	5221010001	C & P TELEPHONE	05/01/85–05/31/85	PHONE SERVICE FOR 5/85, C&P TOLL CALLS	4.35
08-12	5221010002	Do	05/01/85–05/31/85	PHONE SERVICE FOR 5/85, AT&T TOLL CALLS	96.77
08-12	5221010004	WALTER E. FAUNTROY	06/30/85–07/02/85	REIMB FOR 6/30-7/1/85 TRIP TO ATLANTA & MIAMI FEDERAL RESERVE BANKS: TOTAL CAB FARES, TOTAL HOTEL-MEAL.	225.14
08-12	5221010003	HOWARD LEE	05/08/85–05/10/85	REIMB FOR 5/8-10/85 TRIP TO CHICAGO: TOTAL CAB FARES, TOTAL HOTEL AND MEALS, AIRPORT PKG, TOTAL EXP.	361.00
08-13	5219720001	CONRAD LEVENSON	08/01/85–08/01/85	WITNESS FEE FOR TESTIFYING AT HOMELESS SHELTER HEARING - TAXI FROM NATL AIRPORT TO RHOB & RHOB TO NAT'L.	67.00
08-13	5219720002	WENDE MARSHALL	08/01/85–08/01/85	WITNESS FEE FOR TESTIFYING AT HOMELESS SHELTER HEARING - TRAIN TICKET ROUND TRIP TO DC FROM NYC	99.00
08-14	5221520004	AMERICAN BANKER	10/21/85–10/20/86	ONE-YEAR SUBSCRIPTION RENEWAL	460.00
08-14	5221520003	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE BUSINESS CALLS	227.83
08-14	5221520001	DIANE DORIUS	07/24/85–07/26/85	TVL EXPENSES INCURRED IN CONNECTION WITH NAHRO MODULAR HOUSING INDUSTRY FORUM PARTICIPATION IN HILTON.	252.56
08-14	5221520002	EASTERN AIR LINES, INC	06/24/85	A/F FR TRVL TO NYC FOR CONG. GONZALEZ, G. MCMURRAY, E. HIGHTOWER FOR FIELD HEARING FOR ELDERLY HOMELESS.	312.00
08-14	5221770001	ISABELLE GARCIA	07/25/85–07/25/85	REIMBURSEMENT FOR REGISTRATION FEE TO LIBRARY OF CONGRESS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-14	5221780003	ANNA HSUE	07/30/85–07/31/85	REIMB WITNESS EXPENSE 2 DAYS PER DIEM @ $50 AIRFARE, TAXIS	336.50
08-14	5221780002	CONGRESSIONAL QUARTERLY INC	10/20/85–10/20/86	1 YEAR SUBSCRIPTION, FOR JAKE LEWIS	599.00
08-14	5221780004	DORIS KOO	07/30/85–07/31/85	REIMB WITNESS EXPENSE 2 DAYS PER DIEM @ $50, AIRFARE, TAXIS, TRAIN	258.80
08-14	5221780005	HUANG LIN WEI	07/30/85–07/31/85	REIMB WITNESS EXPENSES 2 DAYS PER DIEM @ $50, AIRFARE, TAXIS	262.00
08-14	5221780001	NEW YORK AIRLINES, INC	07/05/85–07/06/85	AIRFARE, TO 85-49	104.00
08-15	5224100002	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE CALLS FOR JUNE	375.76
08-15	5224100006	Do	06/01/85–06/30/85	TOLL CHARGES	1.39
08-15	5224100007	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS TOLL CHARGES	76.41
08-15	5224100005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE 413	30.00
08-15	5224100004	I.M.F.	07/18/85	1 COPY OF INTERNATIONAL FINANCIAL STATISTICS, MAY 1985	10.00
08-15	5224100003	INSIDE U.S. TRADE	08/01/85–08/01/86	ONE YEAR SUBSCRIPTION TO INSIDE U.S. TRADE	395.00
08-15	5224100001	MARTIN MAYER	07/25/85–07/25/85	WITNESS EXPENSES: AIR, NY-WASH-NY, 1 DAY PER DIEM	200.00
08-15	5224100008	WEST PUBLISHING COMPANY	07/26/85	US CODE ANNOTATED GENERAL INDEX 8 PAMPHLETS AND POPULAR NAME TABLE	30.50
08-16	5226110003	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS SERVICE	60.00
08-16	5226110001	NATIONAL JOURNAL	11/02/85–10/31/86	1 YEAR SUBSCRIPTION	546.00
08-16	5226110002	THE WALL STREET JOURNAL	08/31/85–08/31/86	1 YEAR SUBSCRIPTION; PAUL NELSON	107.00
08-20	5231080001	AGNES YL POON	07/30/85–07/31/85	WITNESS EXPENSE 2 DAYS PER DIEM AT $50 ROUND TRIP AIRFARE, TAXIS	302.05
08-20	5231080003	EASTERN AIR LINES, INC	06/28/85–06/29/85	AIRFARE T.O. 85-45	104.00
08-20	5231080004	Do	07/02/85–07/03/85	AIRFARE T.O. 85-48	104.00
08-20	5231080002	WESTPARK TRAVEL SERVICE	06/09/85–06/10/85	AIRFARE T.O. 85065	162.00
08-22	5232080006	ADP NETWORK SERVICES, INC	07/01/85	COMPUTER SERVICES FOR THE MONTH OF JULY	80.27
08-22	5232080011	C & P TELEPHONE	06/01/85–06/30/85	TELEPHONE FOR 6/85 (AT&T) TOLLS	93.12
08-22	5232080012	Do	06/01/85–06/30/85	TELEPHONE FOR 6/85 (C&P TOLL CALLS)	.65

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	5232080001	Do	07/01/85–07/31/85	TELEPHONE SERVICE - LONG DISTANCE	1.44
08-22	5232080002	Do	07/01/85–07/31/85	TOLL CHARGES AT&T	438.76
08-22	5232080004	CONTINENTAL AIRLINES	08/01/85	AIRLINE TICKET PURCHASED FOR SEMINAR AT JACKSON LAKE LODGE, WYOMING	530.00
08-22	5232080007	CONTROL DATA CORP.	07/01/85–07/31/85	COMPUTER SERVICE FOR 7/85	1.31
08-22	5232080008	EASTERN AIR LINES, INC.	07/30/85	AIR TRAVEL FOR LEE AND FAUNTROY TO ATLANTA AND MIAMI FEDERAL RESERVE BANKS ON 6/30-7/2/85	894.00
08-22	5232080009	FEDERAL EXPRESS CORP.	07/26/85	OVERNIGHT DELIVERIES OF 7/17 MATERIALS TO 7/18 WITNESSES: TEETERS, CHIMERINE & ROBERTSON	72.00
08-22	5232080013	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS PHONE SERVICE DURING 7/85	30.00
08-22	5232080010	INTERACTIVE DATA CORP.	06/01/85–06/30/85	COMPUTER USAGE DURING 6/85	59.31
08-22	5232080003	PAUL NELSON	07/16/85–08/14/85	PETTY CAHS - TRAVEL. MICS	53.10
08-22	5232080005	SIDNEY KRAMER BOOKS	08/06/85	PUBLICATION ORDERED DURING THE MONTH OF AUGUST	22.00
08-23	5234590003	C & P TELEPHONE	07/01/85–07/31/85	TOLL CHARGES	.30
08-23	5234590001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE - 413	30.00
08-23	5234590004	CURTIS A PRINS	08/14/85–08/16/85	TRAVEL FROM WASH, DC TO NEW YORK, NY AND RETURN; THREE DAYS PER DIEM & MILEAGE OF 512 MILES @ 20.5c P/M.	254.96
08-23	5235010001	C & P TELEPHONE	07/01/85–07/31/85	OFFICIAL COMMITTEE BUSINESS TOLL CHARGES FOR JULY, 1985	2.15
08-23	5235010002	Do	07/01/85–07/31/85	OFFICIAL COMMITTEE BUSINESS TOLL CHARGES FOR JULY, 1985	206.96
08-27	5238110001	Do	07/01/85–07/31/85	TELEPHONE SERVICES FOR THE MONTH OF JULY	246.75
08-27	5238110004	JOHN R GALLOWAY	08/14/85–08/15/85	OFFICIAL TRAVEL NYC TO 85-63 PER DIEM, TRANSP. LOCAL, MISC.	189.98
08-27	5238110003	OECD PUBLICATIONS & INFORMATION CENTER	08/19/85	SUBSCRIPTION RENEWAL TO OCED ECONOMIC OUTLOOK - 1985	22.00
08-27	5238110002	SATELLITE SOFTWARE INT'L	08/02/85	WORD PERFECT 4.0 SOFTWARE FOR IBM PC	40.00
08-29	5240090001	AMERICAN BANKER	11/01/85–11/30/86	ONE YEAR SUBSCRIPTION	460.00
08-29	5240090002	C & P TELEPHONE	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 7/31/85	110.43
08-29	5240090003	Do	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 7/31/85	.43
08-29	5240090004	GENERAL SERVICES ADMINISTRATION	07/31/85	FTS MONTHLY SERVICE	30.00
08-29	5240090005	JUDITH M SHELLENBERGER	03/04/85–08/23/85	TRAVEL; PUBLICATIONS	40.23
08-31	5242900004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/20/84–12/31/84		2.97
08-31	5242900005	Do	08/01/85–08/31/85		13,038.28
08-31	5246260002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		50.62
08-31	5246260013	Do	08/01/85–08/31/85		1,098.06
09-05	5248150001	C & P TELEPHONE	07/01/85–07/31/85	TOLL CHARGES	19.42
09-06	5248030003	Do	06/01/85–06/30/85	LONG DISTANCE PHONE CALLS	85.33
09-06	5248030004	Do	07/01/85	LONG DISTANCE PHONE CALLS	43.41
09-06	5248030002	CURTIS A PRINS	08/29/85–08/30/85	TRAVEL FROM WASH, DC TO SPRINGFIELD, IL AND RETURN; TWO DAYS PER DIEM	100.00
09-06	5248030001	CHRISTOPHER TOW	08/14/85–08/15/85	REIMBURSEMENT OF ACTUAL EXPENSES FOR AUTHORIZED TRIP FOR 2 DAYS (TO 85-62)	182.28
09-06	5248060001	NEW YORK TIMES	12/31/84–01/08/85	1 COPY DAILY NEW YORK TIMES	4.00
09-11	5248210001	SHU YING LEE	07/30/85–07/31/85	REIMBURSEMENT, WITNESS EXPENSES 2 DAYS' PER DIEM AIRFARE - TRAIN FARE	213.00
09-11	5248210003	WEST PUBLISHING CO	08/19/85	USCA GENERAL INDEX - 8 BKS	30.50
09-11	5248210002	Do	10/01/85–09/30/86	USCA 1986 USC CONGR & ADM NEWS	594.50
09-11	5249130004	CONGRESSIONAL QUARTERLY INC	08/06/85	POLITICS IN AMERICA 1986	28.90
09-11	5249130005	EASTERN AIR LINES, INC.	08/15/85	OFFICIAL TRAVEL	312.00
09-11	5249130003	FEDERAL EXPRESS CORP.	05/30/85	OVERNIGHT ENVELOPE TO HON. TOBY ROTH - APPLETON,TISC	25.00
09-11	5249130002	THE WASHINGTON POST	11/24/85–11/23/86	A YEAR SUBSCRIPTION, JAKE LEWIS	111.80
09-11	5249130001	WARREN, GORHAM & LAMONT, INC	06/28/85	BRADY ON BANK CHECKS	72.80
09-11	5252090001	C & P TELEPHONE	07/01/85–07/31/85	LONG-DISTANCE PHONE CALLS OFFICIAL BUSINESS	247.29

09-11	5252090002	Do	07/12/85	LONG-DISTANCE TOLL CHARGE OFFICIAL BUSINESS	.75
09-11	5252090003	DAVID R RAMAGE	07/12/85	CALLING CARDS FOR BERNADETTE CALDWELL	18.50
09-11	5252090004	JOHN G VALENCIA	08/02/85	FEDERAL EXPRESS CHARGES FOR MAILING INFORMATION CONCERNING LOW-INCOME HOUSING ISSUES IN DALLAS & HOUST.	35.00
09-11	5252090005	Do	08/11/85–08/18/85	OFCL TVL EXPENSES FOR TRIP TO HOUSTON, DALLAS & SAN ANTONIO REGARDING HEARINGS TO BE HELD IN TEXAS.	409.50
09-11	5252130005	BUREAU OF NATIONAL AFFAIRS INC	10/01/85–10/01/86	ONE-YEAR SUBSCRIPTION RENEWAL TO HOUSING & DEVELOPMENT REPORTER	498.00
09-11	5252130010	C & P TELEPHONE	07/01/85–07/31/85	LONG-DISTANCE PHONE CALLS FOR JULY	213.56
09-11	5252130004	CD PUBLICATIONS	12/01/85–11/30/86	ONE-YEAR SUBSCRIPTION RENEWAL TO HOUSING AFFAIRS LETTER	199.00
09-11	5252130006	CONGRESSIONAL QUARTERLY INC	07/30/85	1 COPY OF POLITICS IN AMERICA	26.90
09-11	5252130002	Do	09/06/85	BOOK 'POLITICS IN AMERICA 1986' FREE MAP OF AMERICAN POLITICAL GEOGRAPHY	29.95
09-11	5252130003	EASTERN AIR LINES, INC	07/24/85–07/26/85	AIRFARE FOR DIANE DORIUS SAVANNAH, GA HILTON HEAD, SC RE-MODULAR HOUSING INDUSTRY	204.00
09-11	5252130007	THE WALL STREET JOURNAL	09/11/85–09/11/86	1-YEAR SUBSCRIPTION	107.00
09-11	5252130008	Do	09/23/85–09/23/86	1-YEAR SUBSCRIPTION	107.00
09-11	5252130001	WEST PUBLISHING COMPANY	07/29/85	USCA T16:461-END 4BK	70.00
09-13	5253170002	JOHN M BALDER	08/22/85	REIMBURSEMENT FOR TRIP TO NEW YORK: ONE DAY PER DIEM; DC CAB FARE; NY CAB FARE - T/O 85-60	111.00
09-13	5253170007	BRADLEY CLEATON	09/09/85	US BANK PRICING SURVEY 1985	100.00
09-13	5253170005	C & P TELEPHONE	07/01/85–07/31/85	PHONE SERVICE FOR 7/85 FOR AT&T TOLL CALLS	120.35
09-13	5253170004	HOWARD LEE	06/30/85–07/02/85	REIMB FOR TRIP TO MIAMI & ATLANTA: CAB FARES IN ATL & MIAMI; HOTEL/MEALS; AIRPORT PARKING - T/O 85-44.	194.44
09-13	5253170001	Do	08/22/85	REIMBURSEMENT FOR TRIP TO NEW YORK; ONE DAY PER DIEM; NY CAB FARE; PARKING - T/O 85-59	98.00
09-13	5253170003	Do	08/26/85–08/27/85	REIMB FOR TRIP TO CHICAGO: 2 DAYS PER DIEM; 2 DAYS CAB FARE IN CHICAGO; 2 DAYS PARKING NATIONAL (85-64).	186.00
09-13	5253170006	R.L. POLK & CO	06/13/85	SPRING 1985 WORLD BANK DIRECTORY	87.50
09-13	5254040001	BEN W CRAIN	08/21/85–08/23/85	REIMB FOR TRAVEL; REGISTRATION; HOTEL; TAXI TO/FM DULLES; BUS R/T AIRPORT/JACKSON LAK, WY/ AIRPORT.	365.29
09-17	5259060005	FEDERAL EXPRESS CORP	08/29/85	OVERNIGHT MAIL DELIVERY	58.00
09-17	5259060003	Do	08/30/85	OVERNIGHT MAIL DELIVERY	25.00
09-17	5259060004	THE ECONOMIST	11/23/85–11/15/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	85.00
09-17	5259060001	U.S. AIR, INC	09/06/85–09/08/85	AIRFARE, T O. 85-66	120.00
09-19	5260100001	ADP NETWORK SERVICES, INC	08/01/85–08/31/85	COMPUTER SERVICES FOR THE MONTH OF AUGUST	7.54
09-19	5260100006	GENERAL SERVICES ADMINISTRATION	08/31/85	FTS SERVICE	60.00
09-19	5260100003	INTERNATIONAL MONETARY FUND	12/01/85–12/01/86	SUBSCRIPTION RENEWAL: STAFF PAPERS SUBSCRIPTION ONE YEAR ENDING DEC/1986	15.00
09-19	5260100004	JOURNAL OF COMMERCE	11/30/85–11/30/86	SUBSCRIPTION RENEWAL: THE JOURNAL OF COMMERCE	176.00
09-19	5260100002	NATIONAL JOURNAL	08/28/85	PUBLICATION ORDERED DURING THE MONTH OF AUGUST: 86 ALMANAC AMER POL	30.95
09-19	5260100005	QUANTITATIVE MICRO SOFTWARE	09/04/85	SOFTWARE PACKAGE ORDERED FOR THE IBM PC COMPUTER	600.00
09-19	5261080002	C & P TELEPHONE	05/01/85–05/31/85	TOLL CHARGES - AT&T AND C&P	14.27
09-19	5261080001	Do	06/01/85–06/30/85	TOLL CHARGES AT&T AND C&P	35.14
09-24	5262010004	AMERICAN POLITICAL RESEARCH CORP	11/15/85–11/14/86	ONE-YEAR SUBSCRIPTION RENEWAL TO AMERICAN POLITICAL REPORT	135.00
09-24	5262010001	DELTA AIR LINES INC	08/28/85–08/30/85	AIRFARE FOR CONGRESSMAN HENRY GONZALEZ TO TVL FR SAN ANTONIO TO DALLAS & HOUSTON, TX TO CHAIR HRGS.	36.00
09-24	5262010003	FRANK DESTEFANO	08/28/85–09/04/85	TRAVEL EXPENSES FROM WDC TO BOSTON, MA TO MEET WITH CDBG OFFICIALS	274.42
09-24	5262010002	EASTERN AIR LINES, INC	08/01/85–08/01/85	AIRFARE FOR CONRAD LEVENSON & ROB HAYES TO COME FROM NYC TO WDC TO TESTIFY AT HRG ON HOMELESS SHELTER.	208.00
09-24	5262010008	Do	08/14/85	OFFICIAL TRAVEL	208.00
09-24	5262010005	NATIONAL NEWS AGENCY	10/01/85–12/31/85	3-MONTH SUBSCRIPTION RENEWAL TO NEW YORK TIMES (2-DAILY), (1-SUNDAY)	120.00
09-24	5262010007	LEE PECKARSKY	09/12/85	OFFICIAL TRAVEL, TAXI, DETROIT METRO AIRPORT TO CBO HALL, DETROIT METRO AIRPORT	46.00
09-24	5262010006	WEST PUBLISHING COMPANY	07/29/85	US CODE	55.50
09-30	5269030003	FRANK VILLALOBOS	09/17/85–09/18/85	HISPANIC HOUSING HRG - WITNESS FEE; TRAVEL: TAXI FEE (2)	118.00
09-30	5269030002	RUMALDO Z JUAREZ, PH. D.	09/17/85–09/19/85	HISPANIC HOUSING HRG - WITNESS FEE; TRAVEL: LIMOUSINE FEE (2), TAXI FEE (4)	183.40
09-30	5269030001	THE WALL STREET JOURNAL	10/06/85–10/05/86	ONE-YEAR RENEWAL SUBSCRIPTION	107.00
09-30	5270030002	C & P TELEPHONE	08/01/85–08/31/85	TELEPHONE SERVICE - LONG DISTANCE	.65
09-30	5270030003	Do	08/01/85–08/31/85	TOLL CHARGES AT&T	306.74
09-30	5270030005	Do	08/01/85–08/31/85	AT&T COMMUNICATIONS - OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES	210.42
09-30	5270030004	FEDERAL EXPRESS CORP	08/29/85	OVERNIGHT MAIL DELIVERY	14.00
09-30	5270030001	FORTUNE	11/01/85–10/31/86	ONE YEAR SUBSCRIPTION RENEWAL	42.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.					
09-30	5270030006	NATIONAL NEWS AGENCY	10/01/85-12/31/85	2 COPIES DAILY & SUNDAY NEW YORK TIMES (B-371-A & 607 ANX 1)	144.00
09-30	5273900004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		13,324.88
09-30	5274530012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		232.78
09-30	5274530013	Do	09/01/85-09/30/85		446.71
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	298,731.75
				SPECIAL AND SELECT COMMITTEES	549,613.45
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	71,645.30
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-21	5233990005	NEW YORK AIRLINES, INC	09/29/83	REFUND DUE TO UNUSED AIRFARE	(88.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(88.00)
				TOTAL	**919,902.50**
COMMITTEE ON THE BUDGET					
SALARIES					
		ADDISON, LAVARNE	07/01/85-09/30/85	DEPUTY ASSOCIATE DIRECTOR (P)	15,341.28
		AMYX, HILDA L	07/01/85-09/30/85	ADMNSTRTOR, BUDGET PRIORITIES (P)	11,046.81
		ANGLE, MATTHEW HOYT	07/01/85-09/30/85	TASK FORCE ASSOCIATE (P)	7,500.00
		AUSLEY, KATHLEEN N	07/01/85-09/30/85	BUDGET ANALYST (P)	12,111.54
		AUSTIN, EUGENE T	07/01/85-09/30/85	COUNSEL (P)	14,315.31
		BAILEY, JACQUELINE M	07/01/85-08/31/85	SECRETARY (C)	3,166.66
		Do	09/05/85-09/30/85	SECRETARY (C)	1,583.33
		BAINWOL, MITCHELL B	07/01/85-09/30/85	ASSOC STAFF MEMB/REP MACK (P)	7,749.99
		BANNACH, EILEEN	07/01/85-09/30/85	SECRETARY (C)	6,190.35
		BELEW, M WENDELL, JR	07/01/85-09/30/85	CHIEF COUNSEL (P)	17,162.88
		BLOOMFIELD, SHIRLEY ANN	07/01/85-09/30/85	ASST TO INFORM DIRECTOR (P)	4,398.75
		BODDIE, JUDITH ANN	07/01/85-09/30/85	MINORITY BUDGET ANALYST (P)	8,750.01
		BOGENBERGER, PATRICK	07/01/85-09/30/85	BUDGET ANALYST (P)	12,390.63
		BOSTER, RON S	07/01/85-09/30/85	ASSOC STAFF MEMB/REP GRADISON (P)	13,564.92
		BRIGHAM, EDWARD A	07/01/85-09/30/85	BUDGET ANALYST (P)	14,802.99
		BROIDE, MACY I	07/01/85-09/30/85	EXECUTIVE DIRECTOR (P)	18,075.00
		BROOKS, MELVINA D	07/01/85-09/30/85	SECRETARY (C)	5,512.86

BUFFALINI, EILEEN A	07/01/85–09/30/85	CORRESPONDENCE COORDINATOR (P)	8,747.22
BURSTEIN, MARTIN	07/01/85–09/30/85	PRINT EDITOR/DIR OF PUB (P)	15,004.86
BUTTARO, KAREN HALLER	07/01/85–09/30/85	MINORITY COUNSEL (P)	5,675.01
BYWATERS, LINDA M	07/01/85–08/02/85	SECRETARY (C)	1,897.15
CANATSEY, JOHN D	07/01/85–09/30/85	ASSOC STAFF MEMB/REP LEATH (P)	13,250.01
CARTER, RAYMOND A	07/01/85–09/30/85	ASST TO STAFF ADM (C)	6,997.77
CHAPMAN, SAM T	07/01/85–09/30/85	ASSOC STAFF MEMB/REP BOXER (P)	13,564.92
CLIFTON, JAMES A	07/01/85–09/30/85	MINORITY STAFF DIRECTOR (P)	14,231.25
COMPHER, BETH E	07/01/85–09/30/85	SECRETARY (C)	6,649.62
DATCHER, BERTHA M	07/01/85–09/30/85	SECRETARY (C)	6,966.99
DAVIS, ALBERT J	07/01/85–09/30/85	ECONOMIST (P)	14,802.99
EPSTEIN, WILLIAM	07/01/85–09/30/85	PRESS SECRETARY (P)	15,000.00
FLAHERTY, KAREN A	07/01/85–09/30/85	BUDGET ANALYST (P)	12,834.18
FOGAL, KIM DENISE	07/01/85–09/30/85	ASSOC STAFF MEMB/REP BOULTER (P)	8,750.01
FOSTER, DONALD R	07/01/85–09/30/85	TASK FORCE ASSOCIATE (P)	9,999.99
GREELEGS, ED	07/01/85–09/30/85	ASSOC STAFF MEMB/REP RUSSO (P)	13,564.92
GRONINGER, JAMES N	07/01/85–09/30/85	ASSOC STAFF MEMB/REP SLATTERY (P)	7,875.00
GRUNDMANN, MARTHA	07/01/85–09/30/85	BUDGET ANALYST (P)	11,749.80
HADAR, ALYN LEVIN	07/01/85–09/30/85	SECRETARY (C)	5,139.06
HARKER, SUSAN WHITACRE	07/01/85–09/30/85	SECRETARY (C)	5,133.09
HARRIS, SUZANNE M	07/01/85–09/13/85	SECRETARY (C)	2,534.73
HEUBUSCH, JOHN DWYER	07/01/85–09/30/85	ASSOC STAFF MEMB/REP SMITH (P)	10,950.00
HOLLAND, MARY E	07/01/85–09/30/85	LEGAL ASSISTANT (P)	7,760.43
HONIG, ROBERT E	07/01/85–09/30/85	TASK FORCE ASSOCIATE (P)	9,999.99
HOROWITZ, DAVID	07/01/85–08/31/85	RESEARCH ASSISTANT (C)	1,300.00
HOXTER, DAVID L	07/01/85–08/28/85	RESEARCH ASSISTANT (C)	1,256.67
HUMBERT, THOMAS M	07/01/85–09/30/85	ASSOC STAFF MEMB/REP KEMP (P)	9,999.99
HUMES, CHRISTOPHER	07/01/85–09/30/85	ASSOC STAFF MEMB/REP FAZIO (P)	13,564.92
JACKSON, ADELE D	07/01/85–09/30/85	ASSOCIATE DIRECTOR (P)	16,417.86
JENSEN, DIANE LYN	07/01/85–09/30/85	ASSOC STAFF MEMB/REP FIEDLER (P)	5,356.14
JOLLY, MARY LYNNE	07/01/85–09/30/85	ASSOC STAFF MEMB/REP DERRICK (P)	10,400.94
JONES, LYNN B	07/01/85–09/30/85	BUDGET ANALYST (P)	10,631.25
KANE, FRANK R	07/01/85–09/30/85	MINORITY PRESS SECRETARY (P)	10,500.00
KING, JOHN J	07/01/85–09/30/85	TAX SPECIALIST (P)	15,341.28
KOGAN, RICHARD L	07/01/85–09/30/85	BUDGET ANALYST (P)	14,528.46
KOSHGARIAN, DAVID H	07/01/85–09/30/85	ASSOC STAFF MEMB/REP ATKINS (P)	13,564.92
KUMMER, RITA JO	07/01/85–09/30/85	ASSOC STAFF MEMB/REP BROWN (P)	6,600.00
LAUGHLIN, KEITH EUGENE	07/01/85–09/30/85	ASSOC STAFF MEMB/REP WOLPE (P)	13,564.92
LAWRENCE, JOHN A	07/01/85–09/30/85	ASSOC STAFF MEMB/REP MILLER (P)	13,564.92
LEIGH, HAROLD I	07/01/85–09/30/85	ASSOC DIR/BUDGET PRIORITIES (P)	17,162.88
LEVENTHAL, KENNETH M	07/01/85–09/30/85	BUDGET ANALYST (P)	14,802.99
LOPATIN, ALAN G	07/01/85–09/30/85	COUNSEL (P)	11,250.00
MACLEAN, DON	07/01/85–09/30/85	ASSOC STAFF MEMB/REP WRIGHT (P)	13,564.92
MASTERS, NICHOLAS A	07/01/85–09/30/85	SPECIAL ASSISTANT TO CHRM (P)	17,162.88
MCCLARY, DOLLY ANNE	07/01/85–09/30/85	ASSOC STAFF MEMB/REP FROST (P)	13,564.92
MILLER, MARGARET R	07/01/85–07/14/85	MINORITY SECRETARY (C)	719.44
MITCHELL, TANYA C	07/01/85–09/30/85	SECRETARY (C)	3,750.00
MORGAN, MARTINA	07/01/85–09/15/85	SECRETARY (C)	2,846.25
MORRIS, JOHN WILSON	07/01/85–09/30/85	DIRECTOR OF INFORMATION (P)	17,162.88
MOTHERAL, CORNELIA J	07/01/85–09/30/85	ECONOMIST (P)	15,341.28
MULTOP, JOHN RIDGWAY	07/01/85–09/30/85	ECONOMIST (P)	14,802.99
NELSON, PAUL N	07/01/85–09/30/85	ADMINISTRATIVE CLERK (C)	6,324.90
OLINGER, JOHN PETER	07/01/85–09/30/85	ASSOC STAFF MEMB/REP DOWNEY (P)	12,500.01
OOMS, VAN DOORN	07/01/85–09/30/85	CHIEF ECONOMIST (P)	17,162.88
PARKER, KIMBERLY C	07/01/85–09/30/85	COORD OF ASSOC STAFF/TASK FORCES (P)	10,500.00
PINKUS, MATTHEW A	07/01/85–09/30/85	ASSOC STAFF MEMB/REP BARNES (P)	13,564.92

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PORTEE, SCHERYL C	08/12/85–09/30/85	COUNSEL (P)	4,491.67
		PRAEGER, RICHARD Q, JR	07/01/85–09/30/85	BUDGET ANALYST (P)	14,039.43
		PRITCHETT, LINDA M	07/01/85–09/30/85	SECRETARY (C)	3,829.50
		PRUITT, STEVEN L	07/01/85–09/30/85	SPECIAL ASST TO THE CHAIRMAN (P)	15,000.00
		QUEALY, PATRICIA A	07/01/85–09/30/85	CHIEF DEPUTY COUNSEL (P)	14,802.99
		RACOSKY, REBECCA M	07/01/85–07/28/85	RESEARCH ASSISTANT (C)	606.67
		RASMUSSEN, WILLIAM K	07/01/85–09/30/85	ECONOMIST (P)	4,916.25
		REED, MICHAEL J	07/01/85–09/30/85	ASSOC STAFF MEMB/REP GRAY (P)	13,564.92
		RILEY, KIMBERLY C	07/01/85–08/09/85	RESEARCH ASSISTANT (C)	845.00
		ROBERTSON, PETER D	07/01/85–09/30/85	BUDGET ANALYST (P)	9,431.94
		ROCK, JAMES W	07/01/85–09/30/85	ASSOC STAFF MEMB/REP JENKINS (P)	13,564.92
		ROSS, MARGARET LOUISE	07/01/85–09/30/85	ADMINISTRATOR-ECONOMICS (P)	8,141.64
		ROSSO, HELENE R	07/01/85–09/19/85	SECRETARY (C)	5,266.67
		ROTHERHAM, JAMES A	07/01/85–09/30/85	ASSO DIRECTOR/BUDGET PRIORITIES (P)	16,417.86
		RUHE, SHIRLEY L	07/01/85–09/30/85	ASSOC DIR/BUDGET PRIORITIES (P)	16,417.86
		RUSSELL, DAVID	07/20/85–08/31/85	RESEARCH ASSISTANT (C)	1,325.67
		SALINGER, JULIE LANDSMAN	07/01/85–09/30/85	MINORITY BUDGET ANALYST (P)	9,000.00
		SCHECTER, IRENE D	07/01/85–09/30/85	ASSOC STAFF MEMB/REP HEFNER (P)	7,774.41
		SHARPE, SEAN LESTER	07/01/85–08/09/85	RESEARCH ASSISTANT (C)	845.00
		SHEVICK, STEVEN K	08/01/85–09/30/85	ASSOC STAFF MEMB/REP SCHUMER (P)	9,043.28
		SOLOMON, GENE	07/15/85–08/31/85	RESEARCH ASSISTANT (C)	996.67
		SOPHOS, MARY CATHERINE	07/01/85–09/30/85	ASSOC STAFF MEMB/REP LOEFFLER (P)	13,264.92
		STEINBERG, NINA	07/01/85–07/16/85	RESEARCH ASSISTANT (C)	346.67
		STORM, PETER M	07/01/85–09/30/85	DEPUTY ASSOCIATE DIRECTOR (P)	15,341.28
		SWINEHART, LEONARD	07/01/85–09/30/85	ASSOC STAFF MEMB/REP WEBER (P)	11,750.01
		TEIXEIRA-HENRY, JANE I	07/01/85–09/30/85	STAFF ADMINISTRATOR (P)	11,707.83
		TELSON, MICHAEL L	07/01/85–09/30/85	BUDGET ANALYST (P)	14,802.99
		THEISEN-FIDANZA, REGINA	07/01/85–09/30/85	ASSOC STAFF MEMB/REP GOODLING (P)	9,249.99
		THOMAS, CHARLES H, JR	07/01/85–09/30/85	SR ANALYST (P)	15,341.28
		THOMAS, ELLA	07/01/85–09/30/85	SECRETARY (C)	5,203.49
		THOMAS, WILLIAM P D	07/01/85–09/30/85	RESEARCH ASSISTANT (C)	1,950.00
		THOMPSON, JOHN, III	07/01/85–07/31/85	RESEARCH ASSISTANT (C)	801.67
		TRIPLETT, LOYALTY RAE	07/01/85–09/02/85	SECRETARY (C)	2,583.33
		TROY, MICHAEL H	07/01/85–09/30/85	ASSOC STAFF MEMB/REP MACKAY (P)	11,499.99
		UHLENHOPP, CLETUS RAY	07/01/85–09/30/85	ASSOCIATE STAFF MEMBER (P)	11,549.15
		UNSWORTH, ALLEN	07/01/85–09/30/85	MINORITY ECONOMIST (P)	9,871.92
		VAN DER MEID, THEODORE J	07/01/85–09/30/85	ASSOC STAFF MEMB/REP MARTIN (P)	5,000.01
		VOORDE, FRANCES M	07/01/85–09/30/85	EXEC ASST TO CHAIRMAN (P)	16,990.35
		WALKER, MARGARET L	07/01/85–09/30/85	EXECUTIVE SECRETARY (P)	6,727.50
		WALTERS, ROBERT	07/01/85–09/30/85	ASSOC DIR/BUDGET PRIORITIES (P)	16,417.86
		WATKINS, ALFRED JAY	07/01/85–07/31/85	ASSOC STAFF MEMB/REP SCHUMER (P)	4,521.64
		WEINTRAUB, JON	07/01/85–09/30/85	ASSOC STAFF MEMB/REP WILLIAMS (P)	13,564.92
		WERNEKE, DIANE	07/01/85–09/30/85	ECONOMIST (P)	11,643.75
		WILLOW, RICHARD D	07/01/85–09/30/85	BUDGET ANALYST (P)	11,643.75

WOLGAMOTT, DONALD W	07/01/85–09/30/85	ASSOC STAFF MEMB/REP LOWRY (P)	13,564.92
WORELDS, ANDREA	07/01/85–09/30/85	SECRETARY (C)	4,709.76
YATES, LOUISE A.	07/01/85–09/30/85	ADMINISTRATOR OF TASK FORCES (P)	9,891.09

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	1,181,781.13
TOTAL	**1,181,781.13**

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES

ABDULLAH, SHAHID ZAKI	07/01/85–09/30/85	STAFF ASSISTANT (P)	7,500.00
APPERSON, JOHN C	07/01/85–09/30/85	STAFF ASSISTANT (C)	9,370.83
BARNES, JOHNNY	07/01/85–09/30/85	SENIOR STAFF COUNSEL (C)	16,257.27
BEATTY, RICHARD SHARP	07/01/85–09/30/85	STAFF ASSISTANT (C)	4,625.01
BECKER, ERIC F	07/01/85–09/30/85	STAFF ASSISTANT (P)	4,625.01
BRAUER, ROBERT B	07/01/85–09/30/85	SENIOR STAFF ASSISTANT (C)	16,317.06
CALKIN, HUGH B	07/01/85–09/30/85	STAFF ASSISTANT (P)	14,746.44
CAREY, WILLIAM F, JR	07/01/85–09/30/85	ASSISTANT STAFF DIRECTOR (P)	12,420.00
COLE, MICHELLE C	07/01/85–09/30/85	RESEARCH ASST/SECTY	6,004.62
DAVIS, DONN G	07/01/85–09/30/85	SR LEGISLATIVE ASSOCIATE (P)	17,175.00
DEMAIO, GRACE M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT (P)	9,391.80
FISKE, HELEN SANDRA	07/01/85–09/30/85	STAFF COUNSEL (C)	13,550.01
FORD, DIETRA LEAKE	07/01/85–09/30/85	SENIOR STAFF ASSISTANT (P)	17,008.17
GNORSKI, JOHN	07/01/85–09/30/85	MINORITY STAFF DIRECTOR (P)	16,430.64
GRAS, MARGUERITE E	07/01/85–09/30/85	RESEARCH ASSISTANT/SECRETARY	5,643.51
GREEN, DELORES	07/01/85–09/30/85	RECEPTIONIST/INFO SYSTEMS OPER	4,793.38
HAMM, RONALD P	07/01/85–09/30/85	STAFF ASSISTANT (C)	7,762.50
HORBLITT, STEPHEN A	07/01/85–09/30/85	STAFF ASSISTANT	8,074.35
JOHNSON, DAVID	07/01/85–09/30/85	STAFF ASSISTANT (P)	9,999.99
LEWIS, DENISE B	07/01/85–09/30/85	SECRETARY	4,299.99
LINDHEIM, DANIEL N	07/01/85–09/30/85	SENIOR STAFF ASSISTANT (P)	16,512.78
MACIVER, DALE	07/01/85–09/30/85	SENIOR STAFF COUNSEL (P)	16,512.78
MESSALLE, ROBERTA J	07/01/85–09/30/85	MINORITY STAFF ASSISTANT (P)	10,625.01
MIDDLETON, JOAN V	07/01/85–09/30/85	ADMINISTRATIVE OFFICER(P)	12,295.80
MILLER, RICHARD H	07/01/85–09/30/85	STAFF ASSISTANT (P)	17,008.17
MITCHELL, BRIAN C	07/01/85–09/30/85	STAFF ASSISTANT	6,891.15
MURPHY, STEVEN G	07/01/85–09/30/85	STAFF ASSISTANT (C)	14,878.14
NICKENS, BEVERLY E	07/01/85–09/30/85	SENIOR SECRETARY	6,534.03
RANDOLPH, ROLAND T	07/01/85–09/30/85	PRINTING CLERK (P)	11,854.11
RIMENSNYDER, NELSON F	07/01/85–09/30/85	STAFF ASSISTANT (P)	12,991.29
ROBERTSON, MARK JOHN	07/01/85–09/30/85	STAFF ASSISTANT (C)	6,727.50
SCOTT, CARLOTTIA A W	07/01/85–09/30/85	STAFF ASSISTANT (C)	12,102.45
STEPHENSON, CHARLES C, JR	07/01/85–09/30/85	STAFF ASSISTANT (C)	7,702.95
SYLVESTER, EDWARD C, JR	07/01/85–09/30/85	STAFF DIRECTOR (P)	18,075.00
TEMPLE, DONALD M	07/01/85–09/30/85	SENIOR STAFF COUNSEL (C)	16,257.27
WHITE, LINDA M	07/01/85–09/30/85	SECRETARY	4,368.79
WILLIAMS, EILEEN CARLISLE	07/01/85–09/30/85	SECRETARY	5,643.51
WILLIAMS, JOYCE F	07/01/85–09/30/85	STAFF ASSISTANT (C)	11,065.05
WILLIS, RONALD C	07/01/85–09/30/85	STAFF ASSISTANT (P)	14,464.71
WINSTON, LOUISE H	07/01/85–09/30/85	RESEARCH ANALYST/SR.SECY	6,144.81

EXPENSES

07-16	5191590001	ARCHER SERVICES, INC	06/04/85–06/19/85	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES 107.90

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191590008	C & P TELEPHONE	05/01/85–05/31/85	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MAY 1985	598.10
07-16	5191590007	HOWARD UNIVERSITY BOOK STORES	06/19/85	REIMBURSEMENT FOR COMMITTEE PUBLICATION	16.30
07-16	5191590005	ROBERTA J MESSALLE	06/16/85	PAYMENT OF R/T AUTO FROM 1310 LHOB TO LORTON, VA - OFFICIAL COMMITTEE TRAVEL OF 42 MILES @ 20.5c PER MI.	8.61
07-16	5191590006	Do	06/21/85	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETING	6.00
07-16	5191590003	NATIONAL NEWS AGENCY	07/01/85–10/01/85	PAYMENT OF NEWSPAPER DELIVERY FOR THE COMMITTEE OFFICES	362.00
07-16	5191590004	THE MICHIE CO	06/14/85	PAYMENT OF SUPPL. TO DC CODE AND INDEX	224.75
07-16	5191590002	Do	06/17/85	PAYMENT OF SUPPLEMENTAL VOL 6 DC CODE	9.64
07-31	5212900007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,287.51
08-16	5225190002	ARCHER SERVICES, INC	07/13/85	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	104.95
08-16	5225190006	C & P TELEPHONE	06/01/85–06/30/85	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JUNE 1985	552.74
08-16	5225190003	PSYCHOLOGY TODAY	08/01/85–08/01/86	PAYMENT FOR SUBSCRIPTION FOR COMMITTEE OFFICES	15.99
08-16	5225190004	SUPERINTENDENT OF DOCUMENTS	07/08/85	PAYMENT OF SUBSCRIPTION FOR COMMITTEE OFFICES	15.00
08-16	5225190001	THE MICHIE CO	07/27/85	PAYMENT FOR DC COURT RULES 1985 EDITION	93.89
08-16	5225190005	THE WASHINGTON POST	08/27/85–08/27/86	PAYMENT OF SUBSCRIPTION FOR 8-27-85 THRU 8-27-86 507 ANNEX. DAILY 7 SUNDAY	111.80
08-21	5232120001	ARCHER SERVICES, INC	07/23/85	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	9.45
08-21	5232120002	C & P TELEPHONE	07/01/85–07/31/85	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JULY 1985	706.65
08-21	5232120003	EDWARD C SYLVESTER, JR	08/01/85	REIMBURSEMENT FOR PUBLICATIONS FOR COMMITTEE OFFICES	11.45
08-22	5233050003	DIETRA L. GERALD	06/13/85–06/27/85	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING OFFICIAL NCPC MEETINGS FOR THE COMMITTEE	20.25
08-22	5233050001	EDWARD C SYLVESTER, JR	06/03/85–06/28/85	REIMBURSEMENT FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS FOR THE MONTH OF JUNE 1985.	29.00
08-22	5233050002	Do	07/02/85–07/26/85	REIMBURSEMENT FOR TAXI & PARKING FEES WHILE ATTENDING OFCL COMMITTEE MEETINGS FOR MONTH OF JULY 1985.	21.75
08-22	5233050004	JOYCE F WILLIAMS	07/18/85	REIMBURSEMENT FOR ATTENDANCE AT CONFERENCE FOR THE CHAIRMAN	57.27
08-29	5239140001	CONGRESSIONAL QUARTERLY, INC	08/01/85	PAYMENT OF PUBLICATIONS FOR THE COMMITTEE OFFICES	28.90
08-29	5239140002	DIETRA L. GERALD	08/01/85–08/09/85	REIMB FOR PARKING & TAXI FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS FOR THE MONTH OF AUGUST 1985.	22.45
08-29	5239140003	Do	08/09/85	REIMBURSEMENT FOR PAYMENT OF PUBLICATIONS FOR THE COMMITTEE OFFICES	8.40
08-31	5242900008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,663.43
09-13	5253180001	ARCHER SERVICES, INC	08/01/85–08/25/85	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	82.30
09-13	5253180002	PSYCHOLOGY TODAY	08/16/85–08/16/86	PAYMENT OF SUBSCRIPTION FOR COMMITTEE	15.99
09-19	5261090001	DONALD TEMPLE	07/23/85–07/27/85	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING THE NAT BAR ASSOC CONFERENCE	588.16
09-30	5273900007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,364.53

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	376,252.74
SPECIAL AND SELECT COMMITTEES	58,398.14

EXPENSES

SPECIAL AND SELECT COMMITTEES	8,145.16
TOTAL	**442,796.04**

COMMITTEE ON EDUCATION AND LABOR

SALARIES

BAKER, DONALD M	07/01/85–09/30/85	COUNSEL (P)	8,463.00
BASSFORD, MARY LEE	07/01/85–09/30/85	EXECUTIVE SECRETARY	6,750.00
BEALL, LELIA T	07/01/85–09/30/85	ADMINISTRATIVE ASST FOR LEGISLATION (C)	12,808.14
BERENS, DONALD F	07/01/85–09/30/85	SR STAFF ASST (P)	16,560.00
BLANKENSHIP, KIM M	07/01/85–08/15/85	RESEARCH ASSISTANT	1,500.00
BLANKS, RAYMOND S	09/12/85–09/16/85	STAFF ASSISTANT	16.67
BOINEY, JOHN A	07/01/85–08/16/85	REPUBLICAN RESEARCH ASST	1,487.33
BORZI, PHYLLIS C	07/01/85–09/30/85	LEGISLATIVE ASSOCIATE	12,596.01
BROWN-HUBB, GAIL YESMAN	07/01/85–09/30/85	SECRETARY	4,823.82
BROWNFIELD, TODD A	09/01/85–09/30/85	ASSISTANT CLERK	425.00
BUEHLMANN, BETH B	07/01/85–09/30/85	REPUBLICAN EDUCATION STAFF DIR (P)	15,624.99
BUTLER, JOHN	07/01/85–09/30/85	PRESS SECRETARY (P)	9,833.34
CANO, PAUL GREG	07/01/85–07/31/85	LEGISLATIVE ASSISTANT	1,377.08
Do	08/01/85–09/30/85	ASSISTANT STAFF DIRECTOR	3,833.33
CHAPMAN, JUDITH L	07/01/85–09/30/85	STAFF ASSISTANT	1,707.24
CLARK, KATHERINE K	07/01/85–09/30/85	LIBRARIAN/EDITOR (C)	12,808.14
COLEMAN, KAREN A	07/01/85–09/30/85	REPUBLICAN STAFF ASSISTANT	6,824.91
COLLISHAW, KAREN	07/01/85–09/30/85	RECEPTIONIST/TYPIST	3,874.99
COOKE, EDMUND D, JR	07/01/85–09/30/85	COUNSEL (P)	14,897.51
CRUMBLEY, ANNETTE L	07/01/85–08/31/85	SPECIAL ASST TO THE CHAIRMAN (C)	6,251.34
Do	09/05/85–09/30/85	SPECIAL ASST TO THE CHAIRMAN (C)	3,125.67
DAVIS, JANET A	07/01/85–09/30/85	REPUBLICAN STAFF ASSISTANT	7,129.01
DIEUGENIO, RICHARD D	07/01/85–09/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	13,249.67
DINAPOLI, ROSE M	07/01/85–09/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	8,262.08
ECKLOFF, JANICE M	07/01/85–09/30/85	REPUBLICAN STAFF ASSISTANT	4,126.89
ESQUITH, DAVID	09/03/85–09/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	2,333.33
EVERARD, BEVERLEY ANN	07/01/85–09/30/85	EXECUTIVE ASST/SECRETARY	5,333.34
FAUNCE, TERESA M	07/01/85–09/30/85	CLERK	5,250.00
FEINSTEIN, FREDERICK L	07/01/85–09/30/85	COUNSEL	17,175.00
FIELDS, ADRIENNE	07/01/85–09/30/85	LEGISLATIVE ANALYST (P)	16,017.51
FIESTA, RICHARD J	07/01/85–09/30/85	LEGAL COUNSEL	8,890.00
FISKE, MARY JANE	07/01/85–09/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	13,069.08
FLANAGAN, MARY B	07/01/85–09/30/85	STAFF ASSISTANT	500.01
FLANAGAN, MARY K	07/01/85–09/30/85	STAFF ASSISTANT	5,500.42
FOX, CYNTHIA LOUISE	07/01/85–09/30/85	LEGISLATIVE CALENDAR CLERK	8,021.25
FOX, JEFFERSON K	07/01/85–09/30/85	REPUBLICAN ASSISTANT COUNSEL (P)	11,208.33
FRAIRE, JACOB	07/01/85–08/07/85	STAFF ASSISTANT	1,233.33
GALBREATH, GENEVIEVE	07/01/85–09/30/85	CHIEF CLERK AND STAFF ASST	5,666.67
GARDNER, MARY	07/01/85–09/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	7,166.66
GARWOOD, S GRAY	07/01/85–09/30/85	STAFF DIRECTOR	14,250.01
GAUL, DAMIEN	07/01/85–08/31/85	ASSISTANT CLERK	1,900.00
GILBERT, KRISTIN	07/01/85–09/30/85	CLERK/LEGISLATIVE ASSOCIATE	6,999.99
GLORIUS, CATHERINE ANN	07/01/85–09/30/85	RECEPTIONIST	3,616.67
GRANT, MAXINE ANN	09/01/85–09/30/85	ADMINISTRATOR	4,725.00
GRAVLEY, MARY LOU	07/01/85–07/31/85	SECRETARY	1,375.00
Do	08/01/85–09/30/85	REPUBLICAN STAFF ASSISTANT	2,916.66
GRAY-WATSON, GLORIA O	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	5,499.99
GREIDINGER, MARC	09/01/85–09/30/85	STAFF ASSISTANT	1,250.00
GRENIER, NANCY L	07/01/85–09/30/85	REPUBLICAN ADMINISTRATIVE ASST	7,754.01
GRIFFIN, BEVERLY M	07/01/85–08/31/85	ASSISTANT CLERK	2,000.00
Do	09/01/85–09/30/85	STAFF ASSISTANT	1,181.25
HAMLIN, ROSE M.	07/01/85–09/30/85	SECRETARY	6,997.77
HARRIS, JUNE L	07/01/85–09/30/85	LEGISLATIVE SPECIALIST	8,666.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARRIS, SAMUEL	07/01/85-07/31/85	ASSISTANT CLERK	900.00
		HARRIS, TAMMY K	09/01/85-09/30/85	STAFF ASSISTANT	1,750.00
		HARRISON, WILLIAM EUGENE	07/01/85-09/30/85	STAFF ASSISTANT	8,780.01
		HARTMAN, ANDREW J	07/01/85-08/02/85	REPUBLICAN LEGISLATIVE ASSOCIATE	2,844.45
		Do	08/03/85-09/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE (P)	5,155.56
		HAWLEY, TAMMY	07/01/85-07/31/85	STAFF ASSISTANT	604.61
		HODGE, DEANNA R	07/01/85-09/30/85	STAFF ASSISTANT	4,648.74
		HOLZMAN, SEYMOUR	07/01/85-09/30/85	RESEARCH ASSISTANT/WRITER	11,250.00
		HUGHES, JODIE	07/01/85-08/15/85	STAFF ASSISTANT	1,800.00
		HYMAN, SUSAN M	07/01/85-09/30/85	REPUBLICAN STAFF ASSISTANT	4,500.00
		ISAACS, KAREN J	07/01/85-09/30/85	REPUBLICAN ADMINISTRATIVE ASST	7,811.46
		JARVIS, NANCY E	07/01/85-07/19/85	REPUBLICAN RESEARCH ASST	614.33
		JENNINGS, JOHN F	07/01/85-08/31/85	COUNSEL	11,450.00
		Do	09/01/85-09/30/85	COUNSEL (P)	5,725.00
		JENSEN, ERIC P	07/01/85-09/30/85	ASSISTANT STAFF DIRECTOR	10,581.75
		JOHNSON, LLOYD A	07/01/85-09/30/85	STAFF ASSISTANT	15,475.86
		JOHNSON, RICHARD EARLE	07/01/85-09/30/85	SENIOR LEGISLATIVE COUNSEL (P)	14,833.33
		KAHNG, EVA	08/01/85-09/30/85	STAFF ASSISTANT	1,333.34
		KAMELA, WILLIAM C	08/01/85-08/31/85	SENIOR LEGISLATIVE ASSISTANT	2,754.17
		Do	09/05/85-09/30/85	SENIOR LEGISLATIVE ASSISTANT	2,754.17
		KARAMANOS, TERESA	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,374.99
		KELLEY, THOMAS M	07/01/85-09/30/85	CLERK	6,125.01
		KELLY, PATRICIA LAYNE	07/01/85-07/31/85	STAFF ASSISTANT	1,166.67
		KESSLER, RICHARD S	08/01/85-08/31/85	REPUBLICAN LEGISLATIVE ASSOCIATE	2,333.33
		KOBER, NANCY L	07/01/85-09/30/85	LEGISLATIVE SPECIALIST	11,502.58
		KOCEVAR, FRANK C	07/01/85-08/09/85	ASSISTANT CLERK	1,300.00
		LAKE, CELINDA C	07/01/85-09/30/85	LEGISLATIVE ASSOCIATE	8,250.01
		LAMB, CAROL JEAN	07/01/85-09/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	7,000.00
		LAMB, THOMAS F	07/01/85-09/30/85	STAFF DIRECTOR	9,050.00
		LOVESEE, ALAN ROBERT	07/01/85-09/30/85	ASSOCIATE COUNSEL (P)	13,649.70
		LOWENTHAL, TERRIANN	09/23/85-09/30/85	LEGISLATIVE ANALYST	777.78
		MANDELLA, BERNARD A	07/01/85-09/30/85	STAFF DIRECTOR	16,041.66
		MARCHESINI, COLLETTE D	07/01/85-08/31/85	ASSISTANT CLERK	2,000.00
		MARSH, MARILYN S	07/01/85-09/30/85	EXECUTIVE ASST/SECRETARY	8,797.50
		MARTINEZ, RICARDO	09/07/85-09/30/85	LEGISLATIVE ANALYST	3,000.00
		MCADAM, MARYLN L	07/01/85-09/30/85	LEGISLATIVE ASSOCIATE	8,321.40
		MCCALL, EUNICE P	07/01/85-09/30/85	STAFF ASSISTANT	2,008.56
		MCFARLAND, S JEFFERSON	07/01/85-09/30/85	LEGISLATIVE COUNSEL	10,625.01
		MCGRATH, ANNE ELIZABETH	07/01/85-09/30/85	LEGISLATIVE ASSOCIATE	6,125.01
		MCGUIRE, SUSAN GRAYSON	07/01/85-09/30/85	STAFF DIRECTOR (P)	17,675.00
		MCLUCKIE, FREDERICK P, JR	07/01/85-09/30/85	STAFF ASSISTANT	1,500.00
		MCMANIMAN, KRISTINA M	07/01/85-09/30/85	RECEPTIONIST	4,844.99
		MILLS, SHIRLEY R	07/01/85-09/30/85	RESEARCH ASST/SECRETARY (C)	10,350.00
		MORRISON, BARBARA E	07/01/85-09/30/85	EXECUTIVE ASST/SECRETARY (C)	10,881.26

MORRISSEY, PATRICIA ANNE	07/01/85–09/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	10,525.65
MOYE, MICHAEL LEE	07/01/85–09/30/85	STAFF ASSISTANT	5,236.09
MUELLER, RUSSELL J	07/01/85–09/30/85	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	17,175.00
OHARA, MARY KATHRYN	07/01/85–09/30/85	RECEPTIONIST-TYPIST	4,037.19
ONEILL, COLLEEN	07/01/85–08/24/85	STAFF ASSISTANT	1,800.00
PAINTER, TONI E	07/01/85–09/30/85	PERSONAL SECTY/OFFICE MANAGER	9,986.75
PETERSON, KIRK B	07/01/85–09/30/85	STAFF ASSISTANT	3,312.51
POGUE, BARBARA J	07/01/85–09/30/85	STAFF ASSISTANT	8,408.76
POWDEN, MARK E	07/01/85–09/30/85	ADMINISTRATOR AND REPUB LABOR ST DIR	15,624.99
RICH, TIMOTHY M	07/01/85–07/31/85	STAFF ASSISTANT	1,000.00
RILEY, JAMES C	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,215.00
RILEY, SILVIA RODRIGUEZ	07/01/85–09/30/85	REPUBLICAN CLERK (C)	10,974.66
RONGAUS, LYNN M	07/01/85–09/30/85	RESEARCH ASST/PARALEGAL	4,650.00
RUTLEDGE, PETER H	07/01/85–09/30/85	RESEARCH ASSISTANT	7,503.75
SCHANZER, CAROLE M	07/01/85–09/30/85	LEGISLATIVE ANALYST (C)	13,191.80
SCHOTT, PETER	07/01/85–09/30/85	DOCUMENTS CLERK	8,445.58
SCHROEDER, TERESITA P	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,259.34
SECUNDY, SUSAN	07/01/85–08/31/85	ASSISTANT CLERK	1,900.00
SHULER, MARY L	07/01/85–09/30/85	ADMIN ASST/SECRETARY	9,056.25
SILVERSTEIN, ROBERT	07/01/85–09/30/85	COUNSEL	10,249.99
SLATER, ELIZABETH O	08/05/85–09/30/85	REPUBLICAN PRESS SECRETARY	3,266.67
SMITH, JODY L	09/01/85–09/30/85	STAFF ASSISTANT	1,000.00
SMITH, JOHN WILLIAM	07/01/85–08/31/85	SPECIAL ASST TO THE CHAIRMAN (P)	9,000.00
Do	09/01/85–09/30/85	SPECIAL ASSISTANT TO CHAIRMAN	4,500.00
SOFER, EUGENE F	07/01/85–09/30/85	BUDGET ANALYST (P)	13,979.16
STRUNK, DOROTHY L	07/01/85–09/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	12,611.55
SUHRBIER, KAREN E	07/01/85–09/30/85	REPUBLICAN SECRETARY	5,000.01
THOMPSON, MARY COLLEEN	07/01/85–09/30/85	CLERK	4,999.99
TODD, SARALEE S	07/01/85–09/30/85	SPECIAL ASST TO THE CHAIRMAN (C)	13,470.84
VAGLEY, KAREN S	07/01/85–09/30/85	ASSOCIATE COUNSEL (P)	14,286.24
VARNHAGEN, MICHELE	07/01/85–09/30/85	RESEARCH ASSISTANT	3,475.00
VOSS, GREGORY	07/01/85–07/31/85	STAFF ASSISTANT	1,000.00
WATSON, MILDRED L	07/01/85–09/30/85	BUDGET ASSISTANT/SECRETARY	7,395.01
WEISS, GAIL ELLEN	07/01/85–09/30/85	STAFF ASSISTANT	10,227.51
WHITE, LINDA LEA	07/01/85–09/30/85	REPUBLICAN STAFF ASSISTANT	6,555.78
WHITE, VALERIE L	08/05/85–09/30/85	LEGISLATIVE ASSISTANT	2,644.45
WILCHER, SHIRLEY J	07/01/85–09/30/85	ASSOCIATE COUNSEL (C)	11,250.00
WILHELM, SUSAN A	07/01/85–09/30/85	STAFF DIRECTOR	12,500.01
WILLIAMS, ANDREA C	07/01/85–08/31/85	ASSISTANT CLERK	1,900.00
WOLANIN, THOMAS R	07/01/85–09/30/85	STAFF DIRECTOR	16,902.33
WOOD, BRUCE CHARLES	07/01/85–08/02/85	REPUBLICAN COUNSEL FOR LABOR (P)	5,288.89
WRIGHT, GERTRUDE L	07/01/85–09/30/85	SENIOR LEGISLATIVE ASSISTANT	8,135.43
WRIGHT, LOUISE M	07/01/85–09/30/85	ADMIN ASST TO CHIEF CLERK (P)	16,042.50
YAGER, DANIEL VINTON	07/01/85–09/30/85	REPUBLICAN ASSOCIATE LABOR COUNSEL (P)	9,999.99
YOUNG, DOUGLAS	07/01/85–08/20/85	STAFF ASSISTANT	2,666.67

EXPENSES

07-03	5179180004	BUREAU OF NATIONAL AFFAIRS INC	08/25/85–08/25/86	1 YR SUBSCRIP RENEWAL: 'LABOR RELATIONS REPORTER'	875.00
07-03	5179180016	CONFERENCE BOARD INFORMATION SERVICE	01/24/85	1 COPY 'MANAGING OLDER WORKERS'	20.00
07-03	5179180006	CONGRESSIONAL QUARTERLY INC	09/22/85–09/22/86	1 YR SUBSCRIP RENEWAL: 'CONGRESSIONAL QUARTERLY SERVICE'	599.00
07-03	5179180008	EASTERN AIR LINES, INC	05/10/85	AIR TRANSPORTATION FOR PENNY H-1,702,135 (85-T95) WOLANIN H-1,702,135 (85-T100) DC/NYC/DC	208.00
07-03	5179180017	FRED FEINSTEIN	06/17/85–06/18/85	PER DIEM AND TRANSPORTATION	195.23
07-03	5179180003	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE 076 HOUSE CUST 398712	30.00
07-03	5179180013	Do	05/01/85–05/31/85	FTS SERVICE - MAY	30.00
07-03	5179180014	Do	05/01/85–05/31/85	FTS SERVICE - MAY	30.00
07-03	5179180012	JOHN HERLING'S LABOR LTR, INC	07/01/85–06/30/86	1 YR SUBSCRIPTION RENEWAL	60.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5179180009	PIEDMONT AVIATION, INC.	04/26/85-04/27/85	AIR TRANSP FOR GILBERT, H-1,700,424 (85-T72); & MCADAM, H-1,700,425 (85-T73) DC/CHAMPAIGN/IL/ ST.LOUIS/D.	576.00
07-03	5179180015	PRENTICE-HALL, INC.	06/10/85	2 COPIES 'PENSION REFORM HANDBOOK' @ $13.50 EACH	27.00
07-03	5179180007	SOUTHWEST DISTRIBUTION, INC.	07/01/85-09/30/85	NEW YORK TIMES SUBSCRIPTION, DAILY ONLY FOR 2101 RHOB	35.90
07-03	5179180005	THE SPECIAL EDUCATION REPORT	06/20/85-06/20/86	1 YR SUBSCRIP RENEWAL: 'THE SPECIAL EDUCATION REPORT'	75.00
07-03	5179180011	TRANS WORLD AIRLINES, INC.	05/30/85-05/31/85	AIR TRANSPORTATION FOR WOLANIN, H-1,702,142 (85-T107) AND GILBERT, H-1,702,143 (85-T108) DC/ST LOUIS/DC.	432.00
07-03	5179180002	Do	06/18/85	GTR, H,1702145-REP COLEMAN, 85-T110 GTR H,1702146-REP TAUKE, 85-T112 GTR H,1702147-MS DINAPOLI 85-T113.	660.00
07-03	5179180010	U.S. AIR, INC.	05/06/85-05/06/85	AIR TRANSPORTATION FOR WOLANIN DETROIT/DC H-1,702,131 (85-T89)	98.00
07-03	5179180002	ANDREW J HARTMAN	06/04/85	ONE DAY PER DIEM MISC. TRANS. EXPENSES (ON SITE VISITS TO SCHOOLS IN NYC)	80.00
07-03	5179180004	ANNE ELIZABETH MCGRATH	05/15/85-05/15/85	TAXI FARE: AIRPORT TO CARNEGIE INSTITUTE LUNCH NYC	24.45
07-03	5179180006	MOUNT VERNON MOTOR LODGE	05/03/85	MORNING AND AFTERNOON ROOM RENTAL AND PUBLIC ADDRESS SYSTEM RENTAL	365.00
07-03	5179180003	NEW YORK AIRLINES, INC	05/15/85-05/15/85	AIR FARE FOR SUSAN WILHELM AND ANNE MCGRATH TO NEW YORK CITY	208.00
07-03	5179180001	U.S. AIR, INC.	05/30/85-05/31/85	GTR H-1,702,141--R/T TRANS. HARRISBURG, PA/ST. LOUIS, MO FOR REP. GOODLING, TRAVEL ORDER #85-T111	268.00
07-03	5179180005	SUSAN WILHELM	05/15/85-05/15/85	TAXI FARE: CARNEGIE INSTITUTE TO NYC AIRPORT LUNCH NYC	24.45
07-16	5191110005	C & P TELEPHONE	05/01/85-05/31/85	MAY TELEPHONE SERVICE	43.56
07-16	5191110001	E THOMAS COLEMAN	05/30/85-05/31/85	RENTAL CAR AND ACTUAL EXP (PSE HRGS IN ST LOUISE, MO)	104.06
07-16	5191110004	FEDERAL EXPRESS CORP.	06/21/85	SERVICE PROVIDED 6/13/85 TO WALL STREET JOURNAL (ACCT #1217-4530-5)	14.00
07-16	5191110006	Do	06/25/85	SERVICE PROVIDED 6/14/85 TO STEVE MINTER, OCCUPATIONAL HAZARDS MAG., 1111 CHESTER AVE, CLEVELAND, OH.	11.00
07-16	5191110003	TRANS WORLD AIRLINES, INC.	05/30/85-05/31/85	AIR TRANSPORTATION FOR JOHN F JENNINGS DC/ST LOUIS - H-1,702,144 (85-T109)	108.00
07-16	5191110002	DANIEL VINTON YAGER	06/17/85-06/18/85	2 DAYS PER DIEM (TO MEET & EXAMINE FACTS REGARDING STRIKE AT MASSEY COAL CO IN WILLIAMSON, W VA).	100.00
07-16	5191540002	C & P TELEPHONE	04/01/85-05/31/85	AT&T TOLL CHARGES, APRIL AND MAY 1985	165.22
07-16	5191540001	Do	05/01/85-05/31/85	C&P TOLL CHARGES	12.23
07-16	5191540007	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE CALLS	166.14
07-16	5191540008	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/85	CMF LEGISLATIVE RESOURCE GUIDE	5.00
07-16	5191540003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS MONTHLY CHARGE	30.00
07-16	5191540005	CAROLE SCHANZER	06/05/85-06/26/85	TAXI FARES FOR JUNE	25.25
07-16	5191540004	Do	06/27/85-06/29/85	TRAVEL FROM WASH, DC TO LOS ANGELES, CA & RETURN: TRAVEL AND 2 DAYS PER DIEM	179.88
07-16	5191540006	THOMAS WOLANIN	06/15/85-06/16/85	2 DAYS PER DIEM @ $50/DAY; TAXI TO AND FROM NATIONAL AIRPORT	106.00
07-23	5200100003	FEDERAL EXPRESS CORP.	07/02/85	OVERNIGHT DELIVERY SERVICES PROVIDED 6/18 AND 20/85	22.00
07-23	5200100001	NEW YORK TIMES	07/01/85-09/29/85	DAILY SUBSCRIPTION RENEWAL	39.00
07-23	5200100002	Do	07/01/85-09/29/85	DAILY AND SUNDAY SUBSCRIPTION RENEWAL	58.50
07-23	5203390001	EASTERN AIR LINES, INC.	06/03/85	AIR TRANSPORTATION FOR JOHN SMITH UNDER TO 85-T119; GTR H-1,702,150	106.00
07-24	5200010002	MARIO BIAGGI	06/02/85-06/03/85	TRAVEL TO NEW YORK, NY (COMM TRAVEL ORDER #85-T120) - TRANSPORTATION	150.00
07-24	5200010015	PHYLLIS BORZI	06/27/85-06/28/85	OTHER AND TRANSPORTATION	121.50
07-24	5200010008	BETH BUEHLMANN	06/27/85-06/29/85	MISC TRANS EXP AND 3 DAYS PER DIEM (SUBC ON EMPL OPPS HRG ON JTPA IN LOS ANGELES, CA)	168.00
07-24	5200010009	Do	07/02/85	MILEAGE TO TWO SITES IN BALT AREA FROM WDC - 80 MI R/T AT 20.5¢ PER MILE; LUNCH (1/2 OF ATTACHED)	31.40
07-24	5200010005	BUSINESS INSURANCE	09/01/85-09/01/86	RENEWAL - 'BUSINESS INCURANCE'	52.00
07-24	5200010006	C & P TELEPHONE	05/01/85-05/31/85	AT&T COMM AND C&P TELE (ROHOB AND HOB 2 PHONES)	210.08
07-24	5200010007	Do	05/01/85-05/31/85	AT&T COMM AND C&P TELE (LHOB PHONES)	74.72
07-24	5200010016	Do	05/01/85-05/31/85	TELEPHONE SERVICE - MAY	54.63

07-24	5200010017	Do	05/01/85–05/31/85	TELEPHONE SERVICE - MAY	67.21
07-24	5200010012	RICHARD DIEUGENIO	06/25/85	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	6.00
07-24	5200010010	ROSE M DINAPOLI	04/19/85–05/28/85	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	19.00
07-24	5200010021	S GRAY GARWOOD	06/02/85–06/03/85	TRAVEL TO NEW YORK, NY (COMM TRAVEL ORDER #85-T117) - PER DIEM (ACTUAL EXP) AND MISC EXPENSES	111.03
07-24	5200010014	JOHN F JENNINGS	06/05/85–06/10/85	COST OF LOCAL TRANSPORTATION IN ATTENDING MEETINGS	11.00
07-24	5200010004	CELINDA C. LAKE	06/02/85–06/03/85	TRAVEL TO NEW YORK, NY (COMM TRAVEL ORDER #85-T118) - PER DIEM (ACTUAL EXP) AND MISC EXPENSES	63.50
07-24	5200010013	DOROTHY STRUNK	06/05/85–07/03/85	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	18.50
07-24	5200010018	THE DATA CENTER	07/01/85–07/01/86	ANNUAL SUBSCRIPTION TO 'PLANT SHUTDOWNS MONITOR'	90.00
07-24	5200010020	THE NEW YORK TIMES SALES, INC.	07/01/85–09/29/85	3-MONTH SUB - NEW YORK TIMES	39.00
07-24	5200010019	U.S. AIR, INC.	06/03/85–06/06/85	GTR H-1,702,151 AIRLINE TRANSPORTATION FOR JOHN SMITH RT NY/CT/NJ - TO 85-T119	192.00
07-24	5200010001	PAT WILLIAMS	06/02/85–06/03/85	TRAVEL TO NEW YORK, NY (COMM TRAVEL ORDER #85-T116) - TRANSPORTATION, MISC EXPENSES & PER DIEM.	227.84
07-24	5200010011	BRUCE WOOD	04/19/85–06/21/85	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	40.25
07-24	5203070006	AVIS	06/04/85–06/05/85	TRANSPORTATION -- CAR RENTAL WHILE IN FLINT, MI (COMM. TRAVEL ORDER 85-T122)	49.49
07-24	5203070002	BETH BUEHLMANN	07/11/85–07/12/85	AIRFARE WDC/BURLINGTON, VT AND MISC. TRANSP. EXP., 2 DAYS PER DIEM	256.00
07-24	5203070013	C & P TELEPHONE	05/01/85–05/30/85	LONG DISTANCE TELEPHONE FOR MONTH OF MAY	57.34
07-24	5203070009	Do	05/01/85–05/31/85	AT&T AND C&P TOLL CALL CHARGES (AT&T TOLL CALLS)	301.81
07-24	5203070010	Do	05/01/85–05/31/85	C&P TOLL CALLS	9.90
07-24	5203070014	CHILD WELFARE PLANNING NOTES	08/01/85–07/31/86	ONE YEAR SUBSCRIPTION	135.00
07-24	5203070003	EASTERN AIR LINES, INC.	06/02/85–06/03/85	GTR#H-1,702,140--TRANS WDC/NY,NY/WDC FOR MS. MORRISSEY, TRAVEL ORDER 85-T114	104.00
07-24	5203070008	Do	06/03/85	AIRLINE TICKETS FOR GRAY GARWOOD AND CELINDA LAKE (COMMITTEE TRAVEL O RDERS 85-T117, 85-T118)	208.00
07-24	5203070004	Do	06/03/85–06/05/85	GTR H-1,702,152--TRANS WDC/NY,NY/WDC FOR DR. HARTMAN, TRAVEL ORDER 85-T121	104.00
07-24	5203070011	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS FOR MONTH OF MAY	30.00
07-24	5203070012	Do	06/01/85–06/30/85	FTS FOR MONTH OF JUNE	30.00
07-24	5203070001	AUGUSTUS F HAWKINS	07/12/85–07/12/85	REIMB FOR OFFICIAL TRAVEL DC/MEMPHIS/DC, AIR TRANSPORTATION, MILEAGE	718.05
07-24	5203070007	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION TO THE NEW YORK TIMES	32.00
07-24	5203070005	NORTHWEST AIRLINES INC.	06/04/85	TRANSPORTATION TO FLINT, MI FOR SUSAN WILHELM (COMM. TRAVEL ORDER 85-T122)	265.00
07-31	5207050005	BRANDIES UNIVERSITY	06/07/85–06/07/85	1 COPY OF CETA YOUTH EMPLOYMENT RECORD	20.00
07-31	5207050007	BUREAU OF NATIONAL AFFAIRS INC.	08/01/85–08/01/85	RENEWAL- LABOR RELATIONS REPORTER	431.00
07-31	5207050003	C & P TELEPHONE	03/30/85–04/30/85	TELEPHONE SERVICE FOR APRIL	23.44
07-31	5207050006	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR APRIL	30.00
07-31	5207050004	ERIC P JENSEN	05/23/85–05/23/85	CABFARE FOR MEETING ON EEOC, CABFARE FOR MEETING ON JTPA ON 5.29.85	10.70
07-31	5207050002	PATRICIA LAYNE KELLY	06/25/85–06/26/85	LOCAL TRANSPORTATION COSTS-FOR OFFICIAL BUSINESS DELIVERIES	7.35
07-31	5207050001	CAROLE SCHANZER	07/02/85	LUNCH DURING A SITE VISIT	15.00
07-31	5212900008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		10,689.64
07-31	5213450005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		961.01
08-05	5212030006	C & P TELEPHONE	04/30/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	191.56
08-05	5212030008	Do	05/01/85–05/31/85	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	43.49
08-05	5212030001	RICHARD DIEUGENIO	07/10/85–07/12/85	MISC TRANS EXP INCL RENTAL CAR ACTUAL EXP (1985 VT FINANCIAL AID TRAINING WORKSHOP)	246.11
08-05	5212030003	Do	07/15/85–07/15/85	MISC TRANSPORTATION EXPLENSES INCL RENTAL CAR (HRG ON HIGHER ED ACT IN GETTYSBURG, PA)	67.33
08-05	5212030004	Do	07/21/85–07/22/85	MISC TRANSPORTATION EXPENSES ACTUAL EXPENSES (HRG ON HIGHER ED ACT IN SEATTLE, WA)	101.28
08-05	5212030009	FEDERAL EXPRESS CORP.	07/02/85	OVERNIGHT DELIVERY TO LOS ANGELES CA CITTE ACCT #1217-3482-6	25.00
08-05	5212030013	S GRAY GARWOOD	07/21/85–07/22/85	TRAVEL TO PHILADELPHIA, PA TRANSPORTATION PER DIEM (ACTUAL EXP) MISC EXPENSES	125.38
08-05	5212030007	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	30.00
08-05	5212030010	Do	06/01/85–06/30/85	FTS SERVICE 076 HOUSE CUST #398712	30.00
08-05	5212030002	WILLIAM F GOODLING	07/21/85–07/22/85	AMTRAK TO PHILADELPHIA, PA AND MISC TRANS EXP ACTUAL EXPENSES (HRG ON ARTS & HUMANITIES IN PHILA, PA).	124.77
08-05	5212030005	JONATHAN LEONARD	07/09/85–07/10/85	EXPENSES INCURRED AS A WITNESS BEFORE THE SUBCOMM ON JULY 10, 1985 FOR TRANSPORTATION AND LODGING.	983.00
08-05	5212030014	CELINDA C. LAKE	07/21/85–07/22/85	TRAVEL TO PHILADELPHIA, PA TRANSPORTATION PER DIEM (ACTUAL EXP) MISC EXPENSES	146.52
08-05	5212030011	SOUTHWEST DISTRIBUTION, INC	07/01/85–09/30/85	NEW YORK TIMES SUBSCRIPTION, DAILY ONLY FOR H2-535 OFFICE	35.90
08-05	5212030016	THE WASHINGTON POST	05/22/85–05/21/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	52.40
08-05	5212030012	PAT WILLIAMS	07/13/85–07/14/85	TRAVEL TO NEW YORK, NY TRANSPORTATION (558 MI AT 20.5¢) AND MISC PER DIEM (ACTUAL EXP)	270.74
08-05	5212030015	Do	07/22/85–07/22/85	TRAVEL TO PHILADELPHIA, PA PER DIEM (ACTUAL EXP) MISC EXPENSES	24.87
08-09	5219090001	C & P TELEPHONE	06/01/85–06/30/85	JUNE TELEPHONE SERVICE	15.65
08-09	5219090002	Do	06/01/85–06/30/85	AT&T TOLL CHARGES, JUNE 1985	112.85

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5219090006	Do	06/01/85-06/30/85	AT&T COMM	127.00
08-09	5219090007	Do	06/01/85-06/30/85	C&P TELE (RHOB & HOB 2 OFFICES)	2.44
08-09	5219090008	Do	06/01/85-06/30/85	AT&T COMM	85.49
08-09	5219090009	Do	06/01/85-06/30/85	C&P TELE (LHOB OFFICE)	1.93
08-09	5219090015	Do	06/01/85-06/30/85	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	68.77
08-09	5219090014	EDUCATION WEEK	10/09/85-10/09/86	ONE YEAR SUBSCRIPTION TO EDUCATION WEEK	39.94
08-09	5219090003	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE - JUNE	30.00
08-09	5219090005	Do	06/01/85-06/30/85	FTS SERVICE - JUNE	30.00
08-09	5219090017	Do	06/01/85-06/30/85	MONTHLY CHARGE FOR FTS SERVICE	30.00
08-09	5219090013	SEYMOUR HOLZMAN	07/11/85-07/13/85	TRAVEL TO PITTSBURGH, PA (COMM TRAVEL ORDER NO. 85-T154); TRANSPORTATION, PER DIEM	146.24
08-09	5219090012	NATIONAL JOURNAL	10/27/85-10/26/86	1 YR RENEWAL: NATIONAL JOURNAL	546.00
08-09	5219090004	PIEDMONT AVIATION, INC	06/17/85-06/18/85	AIR TRANSP PROVIDED FRED FEINSTEIN TO INVESTIGATE STRIKE AT A.T. MASSEY COAL CO. TRAVEL ORDER 85-5131.	242.00
08-09	5219090010	SUPERINTENDENT OF DOCUMENTS	07/25/85	1 COPY 'SCIENTIFIC VALIDITY OF POLYGRAPH TESTING'	5.50
08-09	5219090011	WEST PUBLISHING COMPANY	07/11/85	12 VOLUMES -- US CODE ANNOTATED TITLES W/POCKET PARTS @ 18.50/VOL	222.00
08-09	5219090016	THOMAS WOLANIN	07/20/85-07/22/85	3 DAYS PER DIEM, AIRFARE SEATTLE-WASH, DC	525.00
08-12	5214100006	ROD CHANDLER	07/19/85-07/22/85	AIRFARE R/T WDC/SEATTLE, WA. (TO CONDUCT HRGS. ON REAUTHORIZATION OF THE HIGHER EDUCA. ACT, SUBC.-PSE).	353.00
08-12	5214100002	GENEVIEVE GALBREATH	06/27/85-06/29/85	HOTEL, LODGING AND MEALS FOR HEARING IN MONTEBELLO, CALIFORNIA	179.84
08-12	5214100004	CHARLES A HAYES	06/27/85-06/28/85	HOTEL AND MEALS FOR HEARING IN MONTEBELLO, CALIFORNIA	66.23
08-12	5214100003	ERIC P JENSEN	06/27/85-06/29/85	HOTEL, LODGING, MEALS AND CAR RENTAL FOR HEARING IN MONTEBELLO, CALIFORNIA	225.38
08-12	5214100001	MATTHEW G. MARTINEZ	06/27/85-06/28/85	AIRFARE--D.C. TO MONTEBELLO, CALIFORNIA	686.00
08-12	5214100005	PIEDMONT AVIATION, INC	06/17/85-06/18/85	GTR #H-1,702,156,TRANS R/T WDC/CHARLESTON, W VA FOR MR. YAGER, TRAVEL ORDER 85-T132	242.00
08-12	5217060004	WILLIAM D FORD	07/14/85-07/15/85	2 DAYS PER DIEM AT $50/DAY AIRFARE DET. - HARRISBURG	213.00
08-12	5217060005	KRISTIN GILBERT	05/30/85-05/31/85	2 DAYS PER DIEM AT $50/DAY CAR RENTAL	145.15
08-12	5217060002	Do	07/14/85-07/15/85	2 DAYS PER DIEM AT $50/DAY TAXI	104.00
08-12	5217060001	CHARLES A HAYES	07/15/85	GROUND TRANSPORTATION BETWEEN D.C. - GETTYSBURG PER DIEM: 1 DAY	84.44
08-12	5217060003	THOMAS WOLANIN	07/14/85-07/15/85	2 DAYS PER DIEM AT &50/DAY CAR RENTAL	191.44
08-12	5219560002	PATRICIA MORRISSEY	07/21/85-07/22/85	AMTRACK, WDC/PHIL & MISC TRANS EXP, ACTUAL EXPENSES (HRG ON NAT'L FOUNDATION ON ARTS & HUMANITIES).	127.85
08-12	5219560001	DOROTHY STRUNK	07/20/85-07/25/85	MI FM WDC TO NASHVILLE, TN R/T (1486 MI @ 20.5¢) 5 DAYS PER DIEM (TO ATTEND 8TH ANNUAL TN SAFETY CONG).	554.63
08-14	5221530005	WILLIAM D FORD	07/11/85-07/12/85	2 DAYS PER DIEM AIRFARE	320.00
08-14	5221530002	Do	07/20/85-07/22/85	3 DAYS PER DIEM AIRFARE PORTLAND - SEATTLE	225.00
08-14	5221530003	KRISTIN GILBERT	07/11/85-07/12/85	2 DAYS PER DIEM GROUND TRANS	150.99
08-14	5221530001	Do	07/19/85-07/22/85	2 DAYS PER DIEM TAXI TO & FROM AIRPORT	118.00
08-14	5221530004	THOMAS WOLANIN	07/11/85-07/12/85	2 DAYS PER DIEM	100.00
08-14	5224080017	AMERICAN AIRLINES	08/01/85	GTR H-1702161, ROUND TRIP TRANS WDC/LOS ANGELES, CA (TO 85-T137) FOR DR. BETH BUEHLMANN	335.00
08-14	5224080001	CHESTER ATKINS	07/28/85-07/29/85	AIRFARE	295.00
08-14	5224080020	BUSINESS INSURANCE	09/01/85-09/01/86	1 YR RENEWAL TO 'BUSINESS INSURANCE'	52.00
08-14	5224080019	C & P TELEPHONE	05/30/85-06/30/85	LONG DISTANCE TELEPHONE SERVICE	116.83
08-14	5224080005	Do	06/01/85-06/30/85	LONG DISTANCE SERVICE AT&T COMMUNICATIONS	310.75
08-14	5224080013	Do	06/01/85-06/30/85	TELEPHONE SERVICE - JUNE	28.69
08-14	5224080014	Do	06/01/85-06/30/85	TELEPHONE SERVICE - JUNE	54.27

08-14	5224080015	CAPITOL PUBLICATIONS, INC.	09/29/85–09/29/86	1 YR RENEWAL: 'HIGHER EDUCATION DAILY' (PART OF GROUP SUBSCRIPTION)	363.33
08-14	5224080018	Do	09/29/85–09/29/86	1 YEAR RENEWAL OF 'HIGHER EDUCATION DAILY' MULTIGROUP SUBSCRIPTION (1 OF 3)	363.34
08-14	5224080004	Do	09/30/85–09/30/86	HIGHER ED DAILY RENEWAL FOR ONE YEAR	363.33
08-14	5224080021	Do	11/11/85–11/11/86	1 YR RENEWAL TO 'SCHOOL LAW NEWS'	165.00
08-14	5224080006	EASTERN AIR LINES, INC	06/14/85	DC-BOSTON-DC FOR TOM WOLANIN GTR #85-T130	358.00
08-14	5224080012	MARY JANE FISKE	07/28/85–07/29/85	MISC TRANS EXP, ACTUAL EXPENSES, (CONF OF THE AMERICAN SCHOOL FOOD SVC ASSOC IN PHILA, PA)	99.63
08-14	5224080008	WILLIAM D FORD	07/25/85–07/29/85	AIRFARE, PER DIEM	582.00
08-14	5224080007	KRISTIN GILBERT	07/21/85	HERTZ CAR RENTAL FOR OFFICIAL TRAVEL SEATTLE, WA AREA TO#85-T165	38.70
08-14	5224080003	Do	07/28/85–07/29/85	PER DIEM, GRND TRANS	109.00
08-14	5224080009	STEVE GUNDERSON	07/15/85	MILEAGE 170 MI R/T FROM WDC/GETTYSBURG, PA AT 20.5¢ MI (PSE SUBC HRG IN GETTYSBURG ON HIGHER EDUC ACT).	34.85
08-14	5224080011	CHARLES A HAYES	07/28/85–07/29/85	PER DIEM EXPENSES	63.89
08-14	5224080010	U.S. AIR, INC.	07/29/85	GTR H-1,702,163 & H-1, 702, 164 R/T TRANS WDC/BURLINGTON, VT FOR DRS. BUEHLMAN & DIEUGENIO	320.00
08-14	5224080016	Do	08/05/85	GTR H1,702,168 ROUND TRIP TRANS WDC/PITTSBURGH, PA (TO 85-T153) FOR MARY GARDNER	194.00
08-14	5224080002	THOMAS WOLANIN	07/28/85–07/29/85	PER DIEM	100.00
08-19	5227030002	C & P TELEPHONE	06/01/85–06/30/85	TELEPHONE FOR ONE MONTH	19.50
08-19	5227030001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS FOR JULY	30.00
08-19	5227030003	TWILA YOUNG	07/23/85–07/25/85	WITNESS TRAVEL EXPENSES HEARING IN DC ON RUNAWAY YOUTH / DES MOINES/DC ROUND TRIP	434.00
08-22	5233100003	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	7.00
08-23	5235040003	ABA FUND FOR PUBLIC EDUCATION	09/01/85–08/31/86	SUBSCRIPTION TO THE MENTAL AND PHYSICAL DISABILITY LAW REPORTER 1 YEAR	135.00
08-23	5235040007	C & P TELEPHONE	07/01/85–07/31/85	TELEPHONE SERVICE - JULY	14.98
08-23	5235040008	Do	07/01/85–07/31/85	TELEPHONE SERVICE - JULY	93.49
08-23	5235040004	DELTA AIR LINES INC	07/11/85	AIR TRANSPORTATION FOR REP CHARLES HAYES DC/TUNICA MS/CHICAGO 85-T161, GTR H-1,702,171	628.00
08-23	5235040002	Do	07/22/85	AIRLINE TICKETS FOR GRAY GARWOOD AND CELINDA LAKE COMM TRAVEL ORDERS 85-T169, 85-T170 2 TICKETS.	92.00
08-23	5235040005	EASTERN AIRLINES INC	06/27/85–06/28/85	AIR TRANSPORTATION PROVIDED PHYLLIS BORZI	225.00
08-23	5235040001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE - JULY	30.00
08-23	5235040006	Do	07/01/85–07/31/85	FTS SERVICE - JULY	30.00
08-30	5241170001	C & P TELEPHONE	06/01/85–06/30/85	AT&T TOLL CALLS	296.34
08-30	5241170002	Do	06/01/85–06/30/85	C&P TOLL CALLS	10.15
08-30	5241170003	Do	07/01/85–07/31/85	JULY TELEPHONE SERVICE	48.98
08-30	5241170004	THE WASHINGTON MONITOR, INC	07/13/85–07/13/86	1 YR SUB TO FEDERAL YELLOW BOOK	142.00
08-30	5241300013	AMERICAN AIRLINES	06/26/85	AIR TRANSPORTATION FOR CAROLE SCHANZER RT DC/LOS ANGELES H-1,702,162, TR 85-T138	513.00
08-30	5241300009	Do	05/27/85–06/28/85	AIR TRANSPORTATION TO CALIFORNIA	1,291.00
08-30	5241300006	C & P TELEPHONE	06/30/85–07/31/85	TELEPHONE SERVICE	65.65
08-30	5241300015	Do	07/01/85–07/31/85	AT&T TOLL CHARGES FOR JULY	73.67
08-30	5241300018	Do	07/01/85–07/31/85	LONG DISTANCE FOR MONTH OF JULY	38.88
08-30	5241300020	Do	07/01/85–07/31/85	AT&T COMM	189.29
08-30	5241300021	Do	07/01/85–07/31/85	C&P TEL	3.16
08-30	5241300022	Do	07/01/85–07/31/85	AT&T COMM	26.91
08-30	5241300023	Do	07/01/85–07/31/85	C&P TEL	2.20
08-30	5241300026	Do	07/01/85–07/31/85	LONG DISTANCE CHARGES FOR MONTH OF JULY	192.57
08-30	5241300007	PAUL GREG CANO	08/19/85–08/19/85	CABFARE TO A SEMINAR ON NATIONAL SERVICE AT GEORGETOWN UNIVERSITY AND RETURN	8.00
08-30	5241300028	CAPITOL PUBLICATIONS, INC.	07/13/85–07/13/86	1 YEAR SUBSCRIPTION TO OLDER AMERICAN REPORTS	197.00
08-30	5241300004	DELTA AIR LINES INC	08/07/85	TRAVEL	214.00
08-30	5241300002	ROSE M DINAPOLI	07/18/85–07/19/85	MISC. TRANS. EXP. ONE DAY PER DIEM	71.20
08-30	5241300003	Do	07/29/85	MISC. TRANS. EXP. ONE DAY PER DIEM (SUBC. ON PSE HRG. ON REAUTHORIZATION OF THE HIGHER EDUC ACT).	64.50
08-30	5241300001	MARY GARDNER	07/12/85	MISC. TRANS. EXP. INCL. RENTAL CAR (PITTSBURGH, PA) ONE DAY PER DIEM	90.93
08-30	5241300008	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE	30.00
08-30	5241300019	Do	07/01/85–07/31/85	FTS SERVICE 076 HOUSE CUST #398712	30.00
08-30	5241300025	Do	07/01/85–07/31/85	FTS SERVICE FOR MONTH OF JULY	30.00
08-30	5241300016	HARRIS COUNTY CHILDREN PROTECTIVE SVCS	07/24/85–07/25/85	REIMBURSEMENT FOR TRAVEL FOR HEARING WITNESS MRS. JAMIE STURGIS	350.00
08-30	5241300027	INTERNATIONAL EDUCATION PROJECT	07/31/85	4 COPIES OF BOOK 'ALL ONE SYSTEM'	26.00
08-30	5241300011	NORTHWEST AIRLINES INC	06/27/85–06/29/85	AIR TRANSPORTATION	330.00
08-30	5241300014	Do	08/13/85	GTR#H-1,702,172,WDC/CLEVELAND, OH/WDC (DINAPOLI, TO 85-T162)	162.00
08-30	5241300012	PACTEL PUBLISHING	07/24/85–07/24/85	RED BOOK-MOTEL AND HOTEL GUIDE	48.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-30	5241300024	U.S. AIR, INC.	07/10/85–07/11/85	TRAVEL	721.00
08-30	5241300005	Do	08/13/85	GTR#H-1,702,180,WDC/PHILADELPHIA, PA/WDC (FISKE, TO 85-T174)	92.00
08-30	5241300010	WORLD AIRWAYS, INC.	06/27/85–06/29/85	AIR TRANSPORTATION TO CALIFORNIA	288.00
08-31	5242900009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		10,327.72
08-31	5246260017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,963.85
09-05	5242750001	THE WASHINGTON POST	01/01/85–12/31/85	YEAR'S SUBSCRIPTION OF POST - DAILY DELIVERY	62.40
09-05	5246180001	C & P TELEPHONE	07/01/85–07/31/85	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	45.48
09-05	5246180002	U.S. AIR, INC.	07/11/85–07/13/85	GTR H-1,702,169 TRAVEL TO PITTSBURGH, PA AND RETURN (COMM. TRAVEL ORDER NO. 85-T154)	194.00
09-06	5247080001	THE WALL STREET JOURNAL	12/12/85–12/12/87	TWO-YEAR EXTENSION ON SUBSCRIPTION	185.00
09-11	5252140011	STEVE BARTLETT	08/26/85–08/28/85	AIRFARE WDC/BOZEMAN, MT/DALLAS, TX ACTUAL EXPENSES	726.44
09-11	5252140005	PAUL GREG CANO	09/03/85–09/05/85	EXPENSES FOR THE CHICAGO ILLINOIS HEARING	270.73
09-11	5252140001	DATA RESOURCES, INC.	05/15/85	COMP SERVICES PROVIDED DURING JULY	350.00
09-11	5252140004	GENEVIEVE GALBREATH	09/03/85–09/05/85	EXPENSES FOR THE CHICAGO ILLINOIS HEARING	165.25
09-11	5252140006	ERIC P JENSEN	09/03/85–09/05/85	EXPENSES FOR THE CHICAGO ILLINOIS HEARING	345.36
09-11	5252140007	NANCY L KOBER	08/29/85–08/30/85	TO 85-T189 DC/FL/DC HOTEL & MISC	64.21
09-11	5252140003	MATTHEW G. MARTINEZ	09/04/85–09/04/85	AIR TRANSPORTATION FOR A HEARING IN CHICAGO, ILLINOIS	204.00
09-11	5252140009	SUSAN G. MCGUIRE	08/14/85	PARKING FEE	4.00
09-11	5252140010	MARK E POWDEN	08/23/85–08/25/85	AIRFARE WDC/BURLINGTON VT R/T HERTZ RENTAL CAR (MTGS OF EXEC COUNCIL OF STATE AND VERMONT LABOR FORUM).	244.33
09-11	5252140008	CAROLE SCHANZER	07/10/85–08/14/85	TAXI AND PARKING FEES	40.75
09-11	5252140002	Do	09/03/85–09/04/85	TRAVEL TO CHICAGO, IL TRANSPORTATION PER DIEM 2 DAYS	165.00
09-19	5261010001	C & P TELEPHONE	07/01/85–07/31/85	AT&T AND C&P TOLL CALL CHARGES FOR JULY, 1985	527.69
09-19	5261100001	AMERICAN AIRLINES	07/22/85	AIRLINE TICKET FOR REP PAT WILLIAMS (COMMITTEE TRAVEL ORDER 85-T168)	138.00
09-19	5261100005	EDUCATION FUNDING RESEARCH COUNCIL	09/01/85–08/30/86	SUBSCRIPTION TO EDUCATION FUNDING NEWS	168.00
09-19	5261100003	EDUCATION TIMES	10/31/85–10/31/86	SUBSCRIPTION TO EDUCATION TIMES	65.00
09-19	5261100002	WESTERN AIRLINES, INC.	08/23/85–08/25/85	AIRLINE TICKETS FOR REP PAT WILLIAMS AND CELINDA LAKE (COMMITTEE TRAVEL ORDERS 85-T184, 85-T186)	1,034.00
09-26	5267760009	BUREAU OF NATIONAL AFFAIRS INC.	08/22/85	1 COPY OF FEDERAL LABOR AND EMPLOYMENT LAWS	23.70
09-26	5267760008	Do	09/03/85	1 COPY OF 1982-84 SUPPLEMENT TO THE DEVELOPING LABOR LAW: THE BOARD, THE COURTS, AND THE NLRA	37.50
09-26	5267760001	CONGRESSIONAL QUARTERLY INC	12/22/85–12/22/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	639.00
09-26	5267760002	JOHN F JENNINGS	09/13/85	OFFICIAL TRAVEL EXPENSES LOCAL TRANSPORTATION TO AND FROM AIRPORT DC-ATLANTA, GA TRIP	17.00
09-26	5267760003	TERRI SCHROEDER	09/10/85–09/10/85	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN (GTR #1,702,197 ISSUED); TAXI FARES	33.90
09-26	5267760005	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	NEW YORK TIMES, DAILY ONLY FOR 2101 RHOB	35.90
09-26	5267760007	WEST PUBLISHING COMPANY	07/20/85	USCA T16:461-END (4 BLKS) (2101 RHOB)	70.00
09-26	5267760006	Do	07/29/85	USCA T16:R61-END (4BLKS) (1040 LHOB)	70.00
09-26	5267760004	SHIRLEY J WILCHER	09/10/85–09/10/85	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN (GTR #1,702,198 ISSUED); TAXI FARES	32.00
09-27	5261200001	C & P TELEPHONE	12/31/84	PMT OF PHONE AMOUNT DEDUCTED FROM C&P	(202.73)
09-30	5269060001	EDMUND D COOKE	09/10/85	LOCAL CAB FARES: OFCL MTGS: EXEC BOARD, ORG RESOURCES COUNSELLORS (1 WASH CIRCLE; L'ENFANT PLACE).	15.00
09-30	5269160002	CELINDA C. LAKE	08/23/85–08/29/85	TRAVEL TO BOZEMAN, MONTANA - COMMITTEE TRAVEL ORDER 85-T186: TRANSPORTATION, PER DIEM AND OTHER.	460.53
09-30	5269160001	ROBERT SILVERSTEIN	08/25/85–08/29/85	TRAVEL TO BOZEMAN, MONTANA (COMMITTEE TRAVEL ORDER 85-T187) - TRANSPORTATION AND PER DIEM	259.22
09-30	5269220007	AMERICAN AIRLINES	07/26/85	(HAYES) CHIC/BOSTON/DC - TRAVEL ORDER #65-T177	577.00
09-30	5269220001	C & P TELEPHONE	08/01/85–08/31/85	AUG TELEPHONE SERVICE	64.47
09-30	5269220002	Do	08/01/85–08/31/85	LONG DISTANCE SERVICE FOR JULY	46.64

09-30	5269220004	DELTA AIR LINES INC	08/29/85–08/30/85	GTR H-1K702,189 AIRLINE TRANSPORTATION FOR NANCY KOBER - RT DC/TALLAHASSEE, FL/DC - TO 85-T189	378.00
09-30	5269220009	EASTERN AIR LINES, INC	07/26/85	(GILBERT) DC/BOSTON/DC - TRAVEL ORDER #85-T180	207.00
09-30	5269220003	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS FOR MONTH OF JULY	30.00
09-30	5269220010	Do	08/01/85–08/31/85	FTS SERVICE FOR AUGUST	30.00
09-30	5269220005	JOHN F JENNINGS	09/17/85–09/17/85	COST OF TRANSPORTATION IN ATTENDING LOCAL MEETING ON SEPT 17TH	7.00
09-30	5269220008	NORTHWEST AIRLINES INC	07/18/85	(GILBERT) DC/SEATTLE/DC - TRAVEL ORDER #85-T165	353.00
09-30	5269220006	Do	07/26/85	(WOLANIN) DC/BOSTON/DC - TRAVEL ORDER #85-T179	176.00
09-30	5269220011	JOHN SMITH	09/13/85–09/14/85	OFFICIAL TRAVEL EXPENSES TO ATLANTA, GA: TRANSPORTATION AND PER DIEM	64.80
09-30	5273900008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		8,500.12
09-30	5274530005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,356.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	388,432.84
SPECIAL AND SELECT COMMITTEES	607,339.85

EXPENSES

SPECIAL AND SELECT COMMITTEES	73,575.85

ADJUSTMENTS/REFUNDS

EXPENSES

07-03	5246980009	PIEDMONT AVIATION, INC	04/26/85–04/27/85	REFUND DUE TO UNUSED AIRFARE	(25.00)
08-14	5268990021	BUSINESS INSURANCE	09/01/85–09/01/86	REFUND DUE TO DUPLICATE PAYMENT	(52.00)
12-10	5211990007	THE WASHINGTON POST	01/01/85–12/31/85	REFUND DUE TO UNUSED SUBSCRIPTION	(40.40)
03-19	5246980008	THE WALL STREET JOURNAL	02/23/85–02/22/87	REFUND DUE TO UNUSED SUBSCRIPTION	(139.04)
06-18	5203990012	EASTERN AIR LINES, INC	03/21/85	REFUND DUE TO UNUSED AIRFARE	(648.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(904.44)
TOTAL	**1,068,444.10**

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ADLER, ROBERT	07/01/85–09/30/85	COUNSEL	12,999.99
ALLEN, EDWIN H	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL	12,453.94
ALLEN, JENNIFER L	07/01/85–09/30/85	STAFF ASSISTANT	3,249.99
ALLEN, SUSAN MICHELLE	09/01/85–09/30/85	STAFF ASSISTANT	258.75
ANAYA, DONNA L	07/01/85–08/26/85	RESEARCH ASSISTANT	3,020.58
BAICKER, JOSEPH KEITH	07/01/85–08/20/85	STAFF ASSISTANT	1,111.11
BALITIS, ROSE M	07/01/85–09/30/85	SENIOR SECRETARY	7,098.18
BARCHARD, BARBARA L	08/01/85–09/30/85	STAFF ASSISTANT	2,250.00
BARKER, EDWARD	07/01/85–07/23/85	RECEPTIONIST	766.67
BARRETT, MICHAEL F, JR	07/01/85–09/30/85	CHIEF COUNSEL/STAFF DIR-O&I (C)	17,175.00
BEARE, SUSAN E	07/01/85–09/30/85	SECRETARY	3,710.01
BERRY, SARAH M	07/01/85–08/31/85	HEARING COORDINATOR	3,166.66
BODENLOS, WILLIAM A	07/01/85–09/30/85	TELECOMMUNICATIONS STAFF ASST	3,499.99
BOUXSEIN, ALEC P	07/01/85–09/30/85	COUNSEL	13,925.76
BROWN, DOROTHY J	07/01/85–09/30/85	STAFF ASSISTANT	5,571.39
BROWN, JEAN ALEXANDRA	07/01/85–09/30/85	STAFF ASSISTANT	3,700.01
BRUBAKER, GERALD L	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	1,755.55
BUDETTI, PETER	07/01/85–09/30/85	COUNSEL	13,925.76
BURNS, MARIE ELENA	07/01/85–09/30/85	EXECUTIVE SECRETARY	5,499.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUTLER, ANNE B	07/01/85–09/30/85	ASSISTANT CLERK	8,612.64
		BUTLER, CANDACE E	07/01/85–09/30/85	INFORMATION SYSTEMS COORDINATOR	9,832.50
		CASSIDY, JUNE LENORE	07/01/85–09/30/85	OFFICE MGR-MINORITY (C)	8,986.72
		CHANDLER, KEVIN	07/01/85–09/30/85	POLICY ANALYST	6,000.01
		CHESSON, JOHN B	07/01/85–09/30/85	COUNSEL	13,455.00
		CINGEL, ELIZABETH W	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	9,000.00
		CLAGETT, MAURA A BRYAN	07/01/85–09/30/85	STAFF ASSISTANT	5,175.00
		CLOUGH, JOHN M, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	15,000.00
		COCHRAN, MARTHA	07/01/85–09/30/85	SENIOR COUNSEL	12,750.01
		COFFIN, STEVEN JOHN	07/01/85–09/30/85	FINANCIAL LEGISLATIVE ASSISTANT	6,750.01
		CORR, WILLIAM V	07/01/85–09/30/85	COUNSEL	14,231.25
		CORREIA, LINDA M	09/03/85–09/30/85	STAFF ASSISTANT	933.33
		DARISTA, JANE W	07/01/85–09/30/85	CHIEF FINANCE ECONOMIST	12,500.01
		DAVIS, SHARON EILEEN	07/01/85–09/30/85	CHIEF CLERK/ADM ASST (C)	13,457.25
		DODSON, GERALD P	07/01/85–09/30/85	COUNSEL	14,244.76
		DUFFY, MICHAEL P	07/01/85–08/07/85	CLERICAL ASSISTANT-MINORITY	1,048.33
		EDELSTEIN, JAN M	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL	12,213.34
		EVERIDGE, BENJAMIN	07/01/85–09/30/85	STAFF ASSISTANT	6,750.00
		FIDLER, SHELLEY NAN	07/01/85–09/30/85	ASST TO THE CHAIRMAN FOR POLICY	14,172.41
		FINNEGAN, DAVID B	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		FISHEROW, W BENJAMIN	07/01/85–09/30/85	COUNSEL	14,254.32
		FITZGIBBONS, ROBERT G	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL	12,201.55
		FLORY, DAVID L	07/01/85–08/31/85	ASSOCIATE MINORITY COUNSEL (P)	9,670.20
		FLUES, BARBOURA C	07/01/85–09/30/85	LIBRARIAN/EDITOR	9,703.14
		FORBES, E RIPLEY	07/01/85–09/30/85	SPECIAL ASSISTANT	10,608.75
		FRANCHOT, PETER	07/01/85–09/30/85	SPECIAL COUNSEL TO THE CHAIRMAN	3,750.00
		FRANDSEN, RICHARD A	07/01/85–09/30/85	COUNSEL (C)	14,802.99
		FRANKO, SARA L	07/01/85–09/30/85	STAFF ASSISTANT	3,975.03
		FREEMAN, PHYLLIS K	07/01/85–09/30/85	COUNSEL	11,902.50
		GASS, CALLIE B	07/01/85–09/30/85	ASST TO STAFF DIRECTOR	2,771.23
		GLIOZZO, CHRISTINE A	07/01/85–09/30/85	TELECOMMUNICATIONS STAFF ASST	3,437.49
		GOLDSCHMIDT, STEVEN	07/01/85–09/27/85	STAFF ASSISTANT	2,900.00
		GORMAN, TERESA A	07/01/85–09/30/85	MINORITY ECONOMIST	9,702.74
		GOULD, REBECCA M J	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL	8,210.99
		GWINN, MANSEL BRUCE	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	12,500.49
		HAILPERN, NANCY	07/01/85–09/30/85	STAFF ASSISTANT	3,700.01
		HAVENS, ARNOLD I	07/01/85–09/30/85	MINORITY COUNSEL (P)	17,175.00
		HENDRICKSON, GRETA M	07/01/85–09/06/85	SECRETARY-MINORITY	3,304.58
		HEYDLAUFF, GLORIA	07/01/85–09/30/85	RESEARCH LIBRARIAN	3,768.00
		HINDIN, DAVID	07/01/85–08/16/85	STAFF ASSISTANT	1,226.67
		HOLMQUIST, JIMMIE LUE	07/01/85–09/30/85	EXEC SECRETARY/ADMIN ASST	5,562.01
		HUBERMAN, RICHARD L	07/01/85–09/30/85	COUNSEL	10,749.99
		ISAAC, WENDY J	07/01/85–09/30/85	SECRETARY-MINORITY	4,909.99
		JACOBSON, DEBRA ANN	07/01/85–09/30/85	COUNSEL	10,350.00

JARRETT, LAURIE C	07/15/85–08/31/85	RECEPTIONIST	1,533.33
Do	09/01/85–09/30/85	ADMINISTRATIVE STAFF ASSISTANT	1,083.33
JOFFE, PAUL L	07/01/85–09/30/85	COUNSEL	14,047.50
JORDAN, ANNE L	07/01/85–09/30/85	ASSISTANT TO STAFF DIRECTOR	6,053.40
JOYCE, RODNEY L	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL (P)	17,155.65
KATZ, RUTH J	07/01/85–09/30/85	ASSISTANT COUNSEL	9,890.76
KELLEY, JOSEPH T	07/01/85–09/30/85	CLERICAL ASST-MINORITY (C)	6,870.36
KENT, RAYMOND R, JR	07/01/85–09/30/85	BUDGET ANALYST	9,677.25
KITZMILLER, W M	07/01/85–09/30/85	STAFF DIRECTOR (P)	18,075.00
KLAUS, DAVID M	07/01/85–09/30/85	COUNSEL (P)	14,499.99
LACKRITZ, MARC E	07/01/85–09/30/85	CHIEF CSL/STAFF DIR-TCPF (C)	17,175.00
LAMBRAKOPOULOS, STAVROULA E	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
LARSEN, THOMAS H	07/01/85–09/30/85	LEGISLATIVE STAFF ASSISTANT	4,687.49
LAWLER, GREGORY E	07/01/85–09/30/85	STAFF DIRECTOR-CTT (C)	17,175.00
LEACH, NANCY M	07/01/85–09/30/85	POLICY ANALYST	5,004.17
LEAHY, PATRICIA C	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	10,615.65
LEHFELDT, RICHARD	07/01/85–09/30/85	COUNSEL	11,000.01
LEMON, MELINDA L	07/01/85–09/30/85	SECRETARY	5,175.00
LOWER, MILTON D	07/01/85–09/30/85	ECONOMIST	9,244.02
LYKOS, THOMAS J	07/01/85–08/09/85	ASSOCIATE MINORITY COUNSEL	4,842.24
LYNN, JOYCE L	07/01/85–09/30/85	OFFICE ADMINISTRATOR	5,499.99
MACCARTHY, MARK	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	14,027.76
MANN, WILLIAM J	08/12/85–09/30/85	HEARING COORDINATOR	2,041.67
MANNING, WILLIAM J	07/01/85–09/30/85	NUCLEAR COUNSEL	11,874.99
MARTIN, CANDACE L	07/01/85–09/30/85	STAFF ASSISTANT	5,536.41
MASON, DIANA M	07/01/85–08/12/85	RECEPTIONIST	1,400.00
MASON, MICHAEL J	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL	13,944.88
MATHEWS, NANCY	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,046.51
MCKEOWN, NANCY B	07/01/85–08/20/85	STAFF ASSISTANT	1,805.55
MCLAIN, PATRICK MAYES	07/01/85–09/30/85	COUNSEL	14,619.36
MCLEAN, JEAN	07/01/85–09/30/85	FIRST ASSISTANT CLERK	10,350.00
MCLEAN, MORA L	07/01/85–09/30/85	COUNSEL	9,125.01
MCMULLEN, DARLENE G	07/01/85–09/30/85	LEGIS ASST-MINORITY (C)	10,909.87
MEADE, MAISIE	07/01/85–08/09/85	STAFF ASSISTANT	910.00
MILLER, EDMUND C	07/01/85–07/10/85	INTERN	189.58
MOSBY, KAY WELCH	09/16/85–09/30/85	OFFICE ADMINISTRATOR	916.67
MOSHER, RUSSELL D	07/01/85–08/31/85	DOCUMENT CLERK	5,634.10
Do	09/01/85–09/15/85	DOCUMENT CLERK (P)	1,408.53
Do	09/16/85–09/30/85	DOCUMENTS CLERK	1,408.53
MOULTON, DAVID HURD	07/01/85–09/30/85	COUNSEL	5,000.01
MOUNTS, GREGORY JAMES	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	11,000.01
NAGEL, LINDA	07/01/85–09/30/85	SECRETARY	4,374.99
NELSON, DAVID W	07/01/85–09/30/85	ECONOMIST	14,231.25
NELSON, KAREN	07/01/85–09/30/85	STAFF DIRECTOR-H&E(C)	17,175.00
NEWBOULD, PETER E	07/01/85–09/30/85	STAFF ASSISTANT	4,741.38
NORWOOD, ROBERT CRAIG	07/01/85–09/30/85	COUNSEL	6,210.00
OLIVER, MARTHA T	07/01/85–09/30/85	RESEARCH ASSISTANT	4,640.01
OREILLY, JOHN B	07/01/85–08/31/85	COUNSEL	5,382.92
PAINE, CHRISTOPHER E	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	5,000.01
PERKO, MICHAEL STEVEN	07/01/85–09/30/85	POLICY ANALYST	6,500.01
PERKUL, DEBBI L	08/01/85–09/30/85	RECEPTIONIST	2,166.66
PETERSON, DONALD B	07/01/85–07/31/85	PROFESSIONAL STAFF MEMBER	2,000.00
PHILLIPS, MARLA FRAN	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
POTTER, FRANK M, JR	07/01/85–08/01/85	PROFESSIONAL STAFF MEMBER	103.33
QUINN, JUDITH ANN	07/01/85–09/30/85	OFFICE MANAGER	9,667.83
RAABE, MARK J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		REED, KATHERINE	07/01/85–08/31/85	STAFF ASSISTANT	517.50
		REFO, MARGUERITE R	07/01/85–09/30/85	STAFF ASSISTANT	3,700.01
		RIGGS, JOHN A	07/01/85–09/30/85	STAFF DIRECTOR-FSF (C)	17,175.00
		RIKER, ELLEN	07/01/85–09/30/85	MINORITY STAFF ASSOCIATE(P)	11,243.18
		ROBBINS, ANTHONY	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		ROBENALT, THERESA MCEWAN	07/01/85–09/30/85	RECEPTIONIST	3,813.54
		ROBERTS, WILLIAM J	07/01/85–09/30/85	COUNSEL	8,750.01
		ROGERS, REBECCA M	07/01/85–09/30/85	RESEARCH ASSISTANT	3,105.00
		ROGERS, THOMAS	07/01/85–09/30/85	SENIOR COUNSEL	12,750.01
		ROTH, ALAN J	07/01/85–09/30/85	COUNSEL	11,250.00
		ROWLAND, DIANE	07/01/85–09/30/85	SENIOR STAFF ASSOCIATE	7,674.99
		RUBOTZKY, KENNETH	09/16/85–09/30/85	RECEPTIONIST-STAFF ASST	541.67
		RUNGE, TOM S	07/01/85–09/30/85	COUNSEL	15,489.25
		RYAN, THOMAS M	07/01/85–09/30/85	CHIEF COUNSEL (P)	18,075.00
		SATTERTHWAITE, PAMELA L	07/01/85–09/13/85	STAFF ASSISTANT	2,230.56
		SCHEELE, PAUL E	07/01/85–09/30/85	MEMBER OF THE PROFESSIONAL STAFF	4,500.00
		SCHNEIDER, ANDREAS G	07/01/85–09/30/85	ASSISTANT COUNSEL	12,309.99
		SCHOOLER, DAVID	07/01/85–09/30/85	SENIOR COUNSEL	15,350.01
		SEDLAK, ANNE M	07/01/85–09/30/85	STAFF ASSISTANT	3,700.01
		SENG-MILTON, USHA	08/01/85–09/30/85	STAFF ASSISTANT	3,166.66
		SHERIDAN, SUE D	07/01/85–09/30/85	COUNSEL	9,983.76
		SHWAYDER-COFFIN, PATTI	07/01/85–09/30/85	POLICY ANALYST	6,102.60
		SIDMAN, LAWRENCE R	07/01/85–09/30/85	CHIEF COUNSEL/STAFF DIR EC&P (C)	17,175.00
		SIMS, STEPHEN F	07/01/85–09/30/85	SPECIAL ASSISTANT	14,360.64
		SLEVCOVE, JULI A	07/01/85–09/30/85	STAFF ASSISTANT	4,256.25
		SMITH, NANCY M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	11,250.00
		SMITH, PAUL C	09/04/85–09/30/85	ASSOCIATE MINORITY COUNSEL	5,137.50
		SMITH, RUSSELL L	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL (P)	16,316.27
		SOMMER, ROBERT G	07/01/85–09/30/85	STAFF ASSISTANT	5,574.99
		SPENCER, H. BAILEY	07/29/85–09/30/85	COMMUNICATIONS DIRECTOR	6,136.11
		SPERLING, GILBERT P	07/01/85–09/30/85	COUNSEL	10,500.00
		STAIGER, ROGER P	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	13,582.50
		STAPLES, A GREY, JR	07/01/85–09/30/85	COUNSEL	100.00
		STARKE, JANE SUTTER	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL	11,636.61
		STEINZOR, RENA I	07/01/85–09/30/85	COUNSEL	13,024.74
		STOCKTON, PETER D H	07/01/85–09/30/85	RESEARCH ANALYST (C)	17,175.00
		STUNTZ, LINDA GILLESPIE	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL (P)	14,125.65
		SWANN, DOROTHY ORR	07/01/85–08/16/85	STAFF ASSISTANT	1,226.67
		SWEENEY, KEVIN J	07/01/85–09/30/85	PRESS SECRETARY	3,750.00
		THORP, JENNIFER ANNE	07/01/85–09/13/85	ADMINISTRATIVE STAFF ASSISTANT	3,548.60
		TRAISMAN, CLIFFORD R	07/01/85–09/30/85	STAFF ASSISTANT	3,500.01
		TURTLETAUB, MARY KATHLEEN	09/23/85–09/30/85	TELECOMMUNICATIONS POLICY ANALYST	600.00
		UDELL, RICHARD A	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	8,000.01
		VASAPOLI, JOSEPH V	07/01/85–09/30/85	ASSOCIATE MINORITY COUNSEL	11,094.01

WALDRON, GERARD J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	7,500.00
WALEK, KEVIN P	07/01/85–09/30/85	COUNSEL	9,371.66
WASHINGTON, CONSUELA M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
WATKINS, CHARLOTTE E	07/01/85–09/30/85	SENIOR SECRETARY	7,098.18
WATT, DONALD A	07/01/85–09/30/85	PRINTING EDITOR (P)	14,741.49
WENNERSTROM, NORD R	07/01/85–08/31/85	STAFF ASSISTANT	4,166.66
Do	09/05/85–09/30/85	STAFF ASSISTANT	2,083.33
WESTMORELAND, TIMOTHY M	07/01/85–09/30/85	ASSISTANT COUNSEL	10,283.25
WETMORE, MARY JO	07/01/85–09/30/85	LEGISLATIVE STAFF ASSISTANT	4,731.95
WETSTONE, GREGORY S	07/01/85–09/30/85	ASSISTANT COUNSEL	10,608.75
WILKERSON, SHERYL J	09/01/85–09/30/85	RECEPTIONIST	1,000.00
WILLIAMS, NANCY	07/01/85–09/30/85	COUNSEL	15,518.92
WILSON, CHARLOTTE P	07/01/85–09/30/85	OFFICE ADMINISTRATOR	7,614.43
WILSON, MIGNON J	07/01/85–09/30/85	EXECUTIVE SECRETARY	3,999.99
WINDSOR, ANNAMAY E	07/01/85–09/30/85	STAFF ASSISTANT	4,083.33
WOO, MICHAEL T	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	14,811.00
WOODWARD, ELLIS A	07/01/85–08/31/85	PROFESSIONAL STAFF MEMBER	5,741.76
WULF, KARIN	07/01/85–09/30/85	STAFF ASSISTANT	776.25
YANUSZ, JOANNE	07/01/85–09/30/85	STAFF ASSISTANT	7,477.99
ZIMMER, CATHERINE L	07/01/85–09/30/85	SECRETARY/STAFF ASSISTANT	4,500.00

EXPENSES

07-03	5179720006	STEVE COFFIN	06/18/85	LOCAL TAXI	3.05
07-03	5179720007	JANE W D'ARISTA	06/18/85	LOCAL TAXI	5.60
07-03	5179720005	FEDERAL EXPRESS CORP	04/18/85	AIR EXPRESS	25.00
07-03	5179720004	GENERAL SERVICES ADMINISTRATION	05/01/85–05/30/85	FTS SERVICE	30.00
07-03	5179720010	Do	05/01/85–05/31/85	FTS SERVICE	30.00
07-03	5179720001	WILLIAM M KITZMILLER	05/13/85–06/21/85	LOCAL TAXI FARES	30.00
07-03	5179720008	MARC E LACKRITZ	06/14/85	LOCAL TAXI	5.00
07-03	5179720003	NATIONAL NEWS AGENCY	07/01/85–09/30/85	SUBSCRIPTIONS	181.00
07-03	5179720009	TELEVISON DIGEST	09/08/85–09/08/86	SUBSCRIPTION-COMMUNICATIONS DAILY	150.00
07-03	5179720002	THE HERTZ CORP	05/26/85–05/28/85	RENTAL CAR EXPENSE DC/LA CA/DC (ROBBINS)	44.29
07-12	5189660009	AMETRON	06/14/85	AUDIO EQUIPMENT FOR FIELD HEARING	482.50
07-12	5189660012	JANE W D'ARISTA	06/07/85	LOCAL TAXI	5.00
07-12	5189660011	ELECTRONIC MEDIA	09/01/85–08/01/86	SUBSCRIPTION (TCPF)	25.00
07-12	5189660005	FEDERAL EXPRESS CORP	05/30/85–06/05/85	AIR EXPRESS	25.00
07-12	5189660007	Do	05/31/85	AIR EXPRESS	150.00
07-12	5189660008	Do	05/31/85	AIR EXPRESS	37.50
07-12	5189660006	Do	06/04/85	AIR EXPRESS	35.00
07-12	5189660003	RICHARD LEHFELDT	06/07/85	LOCAL TAXI FARES (2) - ECP	12.40
07-12	5189660002	NATIONAL JOURNAL	10/21/85–09/21/86	SUBSCRIPTION & BINDERS (O&I)	574.00
07-12	5189660001	CLIFFORD R TRAISMAN	06/26/85	LOCAL TAXI FARES (FULL)	6.00
07-12	5189660010	VERNE R BROWN	06/14/85	WITNESS EXPENSES - AIR FARE, LODGING AND TELEPHONE	555.73
07-12	5189660004	GERARD J WALDRON	06/17/85	OFFICIAL TRAVEL (85-086) - DC/BOSTON, MA/DC: TAXI AND PARKING	17.00
07-18	5198310010	A.C.G.I.H.	05/02/85	PUBLICATION	15.75
07-18	5198310001	BUSINESS INSURANCE	09/01/85–08/01/86	SUBSCRIPTION	52.00
07-18	5198310018	C & P TELEPHONE	05/01/85–05/31/85	TOLL SERVICE	633.27
07-18	5198310019	Do	05/01/85–05/31/85	TOLL SERVICE	7.17
07-18	5198310003	DELTA AIR LINES INC	06/25/85	OFFICIAL AIRFARE DC/DALLAS, TX/DC (SMITH)	236.00
07-18	5198310020	GERALD P DODSON	06/27/85–06/28/85	OFFICIAL TRAVEL DC/ALBQ, NM/DC, PER DIEM, TAXIS	120.00
07-18	5198310005	FEDERAL EXPRESS CORP	05/24/85	AIR EXPRESS	24.00
07-18	5198310006	Do	06/10/85	AIR EXPRESS	28.00
07-18	5198310007	Do	06/10/85	AIR EXPRESS	14.00
07-18	5198310022	Do	06/14/85	AIR EXPRESS	32.00
07-18	5198310023	Do	06/14/85–06/21/85	AIR EXPRESS	137.00
07-18	5198310009	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE	30.00
07-18	5198310017	HERTZ SYSTEM INC	04/01/85–04/03/85	RENTAL CAR FOR OFFICIAL BUSINESS LEXINGTON, KY (RAABE)	161.94

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5198310016	INTERACTIVE DATA CORP	05/01/85–05/31/85	OUTSIDE COMPUTER CHARGES	59.40
07-18	5198310008	JOURNAL OF COMMERCE	08/28/85–08/28/86	SUBSCRIPTION	176.00
07-18	5198310013	WILLIAM J MANNING	06/24/85–06/25/85	PARKING	12.50
07-18	5198310024	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION	19.50
07-18	5198310002	NORTHWEST AIRLINES INC	07/02/85	OFFICIAL AIRFARE, DC/BISMARCK, ND/DC (VASAPOLI)	486.00
07-18	5198310014	OIL & GAS JOURNAL	10/23/85–09/23/86	SUBSCRIPTION	34.00
07-18	5198310004	PIEDMONT AVIATION, INC	06/28/85	OFFICIAL AIRFARE DC/NORFOLK, VA/DC (SMITH)	100.00
07-18	5198310015	Do	06/28/85	OFFICIAL AIRFARE DC/NORFOLK, VA/DC (WOO)	100.00
07-18	5198310025	Do	06/28/85	OFFICIAL AIRFARE DC/NORFOLK, VA/DC (STARKE)	100.00
07-18	5198310021	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTION-NYT	63.85
07-18	5198310026	Do	07/01/85–09/30/85	SUBSCRIPTION-NYT	63.85
07-18	5198310012	WEST PUBLISHING COMPANY	04/01/85	PUBLICATIONS	219.00
07-18	5198310011	ELLIS A WOODWARD	06/24/85	LOCAL TAXI FARE	6.00
07-25	5204100011	C & P TELEPHONE	05/01/85–05/31/85	TOLL SERVICE	71.28
07-25	5204100012	Do	05/01/85–05/31/85	TOLL SERVICE	81.58
07-25	5204100013	Do	05/01/85–05/31/85	TOLL SERVICE	36.58
07-25	5204100014	Do	05/01/85–05/31/85	TOLL SERVICE (H&E)	48.98
07-25	5204100015	Do	05/01/85–05/31/85	TOLL SERVICE (TCPF)	69.71
07-25	5204100016	Do	05/01/85–05/31/85	TOLL SERVICE (FSF)	16.61
07-25	5204100006	DARTMOUTH COLLEGE	04/01/85–06/30/85	OUTSIDE COMPUTER SERVICES (FULL)	10.00
07-25	5204100009	DAVID JACKSON	06/23/85–06/24/85	WITNESS EXP. SEE SCHEDULE OF EXP.	412.60
07-25	5204100002	FEDERAL EXPRESS CORP	06/20/85	AIR EXPRESS	35.00
07-25	5204100003	Do	06/20/85	AIR EXPRESS	70.00
07-25	5204100004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	30.00
07-25	5204100005	Do	06/01/85–06/30/85	FTS SERVICE	60.00
07-25	5204100008	ROBERT WEHRLE-EINHORN	06/22/85–06/25/85	WITNESS EXP. PER DIEM AIR FARE	274.00
07-25	5204100007	THOMAS A. ELLIOTT	06/22/85–06/25/85	WITNESS EXPENSE SEE SCHEDULE OF EXP.	320.72
07-25	5204100010	JENNIFER ANNE THORP	07/12/85	LOCAL TAXI FARES	6.10
07-25	5204100001	HENRY A WAXMAN	06/27/85–06/28/85	OFFICIAL TRAVEL DC/ALBQ., NM/L.A.., CA PER DIEM	100.00
07-29	5200130019	AMERICAN AIRLINES	07/05/85	OFFICIAL AIR FARE 85-078 - DC/DENVER, CO/DC - COFFIN (TCPF)	270.00
07-29	5200130020	Do	07/05/85	OFFICIAL AIR FARE 85-079 - DC/LA, CA/DC - DODSON (H&E)	340.00
07-29	5200130003	AT&T INFORMATION SYSTEMS	05/31/85	INSTALLATION CHARGES (FULL)	210.00
07-29	5200130021	JEAN ALEXANDRA BROWN	06/27/85–06/28/85	OFFICIAL TRAVEL 85-092 - DC/ALBQ, NM/DC - PER DIEM AND XEROXING (H&E)	140.77
07-29	5200130018	CENTRAL DELIVERY SERVICE OF WASH, INC	06/22/85	COURIER SERVICE (H&E)	6.50
07-29	5200130016	CHANNELS OF COMMUNICATIONS	10/01/85–09/30/86	SUBSCRIPTION (TCPF)	18.00
07-29	5200130015	DIALOG INFORMATION SERVICE	06/01/85–06/30/85	OUTSIDE COMPUTER SERVICE (FULL)	50.60
07-29	5200130001	GERALD P DODSON	06/12/85–06/15/85	OFFICIAL TRAVEL 85-079 - DC/LA, CA/DC	343.99
07-29	5200130013	EASTMAN KODAK COMPANY	05/01/85–05/31/85	METER USAGE	547.46
07-29	5200130007	FEDERAL EXPRESS CORP	06/18/85	AIR EXPRESS (TCPF)	14.00
07-29	5200130006	Do	06/20/85	AIR EXPRESS (H&E)	35.00
07-29	5200130005	Do	06/21/85	AIR EXPRESS (H&E)	26.00
07-29	5200130008	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE (FULL)	60.00
07-29	5200130009	Do	06/01/85–06/30/85	FTS SERVICE (O&I)	30.00
07-29	5200130010	Do	06/01/85–06/30/85	FTS SERVICE (O&I)	30.00

07-29	5200130011	Do	06/01/85–06/30/85	FTS SERVICE (TCPF)	30.00
07-29	5200130012	Do	06/01/85–06/30/85	FTS SERVICE (ECP)	30.00
07-29	5200130022	ARNOLD I HAVENS	04/03/85–06/27/85	LOCAL TAXI FARES (MIN)	64.45
07-29	5200130025	Do	06/28/85–07/03/85	OFFICIAL TRAVEL 85-097 - DC/ST LOUIS, MO/BUFFALO, NJ/CHICAGO, IL/DC (MIN)	213.28
07-29	5200130027	MARC E LACKRITZ	07/08/85	OFFICIAL TRAVEL 85-101 - DC/CHICAGO, IL/DC (TCPF)	57.92
07-29	5200130004	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION (O&I)	58.50
07-29	5200130017	OIL AND GAS JOURNAL	06/10/85–05/10/86	SUBSCRIPTION (FSF)	34.00
07-29	5200130002	GERRY SIKORSKI	06/27/85–06/28/85	OFFICIAL TRAVEL 85-088 - DC/ALBQ, NM/MINN, MN: PER DIEM	50.00
07-29	5200130026	JANE A SUTTER-STARKE	06/28/85–07/02/85	OFFICIAL TRAVEL 85-098 - DC/ST LOUIS, MO/BUFFALO, NY/CHICAGO, IL/DC (MIN)	116.15
07-29	5200130014	THE MEDICAL LETTER	09/30/85–08/30/86	SUBSCIRPTION (FULL)	27.50
07-29	5200130023	UNITED AIRLINES	07/05/85	WITNESS AIR FARE - O&I	228.00
07-29	5200130024	MICHAEL T WOO	06/07/85	OFFICIAL TRAVEL 85-080 - DC/NORFOLK, VA/DC: TAXI (FULL)	6.00
07-29	5205120003	STEVE COFFIN	07/12/85	LOCAL TAXI FARE	3.00
07-29	5205120002	PHILIP ROBINSON	07/09/85–07/10/85	WITNESS EXPENSE	287.05
07-29	5205120001	SOURCE TELECOMPUTING CORP	06/01/85–06/30/85	OUTSIDE COMPUTER SERVICES (FULL)	9.00
07-29	5205120004	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTION	98.55
07-29	5206190006	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOM, CONSUM PROTECT & FINA	7.00
07-31	5207970002	AMERICAN AIRLINES	07/10/85	OFFICIAL AIR FARE 85-083 DC/LA/DC (WAXMAN) (H&E)	340.00
07-31	5207970006	SHELLEY NAN FIDLER	05/03/85–05/21/85	LOCAL TAXI FARES	25.00
07-31	5207970005	RUTH J KATZ	07/17/85	LOCAL PARKING (H&E)	7.00
07-31	5207970009	MARK BECKETT	06/23/85	WITNESS EXPENSES ACTUAL EXP	87.90
07-31	5207970008	NORTHWEST AIRLINES INC	07/16/85	OFFICIAL AIR FARE 85-086 DC/BOSTON, MA/DC (WALDRON) (ECP)	122.00
07-31	5207970003	BILL RICHARDSON	06/27/85–06/28/85	OFFICIAL TRAVEL 85-098 DC/ALBQ.,NM/DC PER DIEM (H&E)	100.00
07-31	5207970001	THE MEDIA INSTITUTE	07/16/85	PUBLICATION-THREATS TO FREEDOM OF INFORMATION	3.50
07-31	5207970004	GREGORY S WETSTONE	06/27/85–06/28/85	OFFICIAL TRAVEL 85-094 DC/ALBQ., NM/DC PER DIEM RENTAL CAR	188.00
07-31	5212900014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		19,003.38
07-31	5213450022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		323.50
08-05	5211050001	NATIONAL JOURNAL	12/29/84–12/28/85	SUBSCRIPTION	546.00
08-05	5211150005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	30.00
08-05	5211150001	JOYCE L LYNN	06/28/85–06/29/85	OFFICIAL TRAVEL 85-096 DC/N. BABYLON, NY PER DIEM TAXI	84.75
08-05	5211150004	N. BABYLON UNION FREE SCHOOL DISTRICT	06/29/85	RENTAL FEE FOR USE OF AUDITORIUM FOR FIELD HEARING	149.00
08-05	5211150006	WILLIAM J ROBERTS	06/28/85–06/29/85	OFFICIAL TRAVEL 85-102 DC/N. BABYLON, NY/DC PER DIEM TAXI	84.75
08-05	5211150003	RENA I STEINZOR	06/28/85–07/05/85	OFFICIAL TRAVEL DC/N BABYLON, NY/DC MILEAGE PER DIEM TOLLS	214.29
08-09	5219070001	RAYMOND R KENT	08/01/85	LOCAL TAXI FARE	5.20
08-09	5219070002	ROGER P STAIGER	07/01/85–07/03/85	OFFICIAL TRAVEL DC/PADUCAH, KY/PARADISE, KY/MUSCLE SHOALS, ALA/DC PER DIEM	74.00
08-12	5214040001	FEDERAL EXPRESS CORP	10/26/84	AIR EXPRESS	40.50
08-12	5214090001	BROOKINGS	07/16/85	PUBLICATION	18.39
08-12	5214090003	C & P TELEPHONE	06/01/85–06/30/85	TOLL SERVICE	852.05
08-12	5214090004	FEDERAL EXPRESS CORP	03/02/85	AIR EXPRESS	14.00
08-12	5214090005	Do	04/11/85	AIR EXPRESS	28.00
08-12	5214090002	PETER STOCKTON	07/16/85–07/17/85	OFFICIAL TRAVEL 85-104 DC/ST. LOUIS, MO/DC SEE SCHEDULE OF EXP.	83.57
08-12	5219570002	PHYLISS FREEMAN	04/16/85–04/17/85	OFFICIAL TRAVEL - HONOLULU (DOMESTIC PORTION OF FOREIGN TRAVEL ONLY)	127.54
08-12	5219570001	NANCY MATHEWS	07/30/85	SUPPLIES (FULL)	6.37
08-13	5214110004	CAPITOL PUBLICATIONS, INC	10/08/85–09/08/87	2 YR. SUBSCRIPTION - FCC WEEK	854.00
08-13	5214110005	CENTRAL DELIVERY SERVICE OF WASH, INC	07/01/85	COURIER SERVICE (H&E)	11.45
08-13	5214110009	DAVID L FLORY	06/06/85	LOCAL TAXI FARE	6.00
08-13	5214110001	INTERACTIVE DATA CORP	06/01/85–06/30/85	OUTSIDE COMPUTER SERVICE (FULL)	59.31
08-13	5214110010	RODNEY L JOYCE	05/23/85–06/04/85	LOCAL TAXI FARES	19.50
08-13	5214110011	MICHAEL J MASON	05/13/85–06/24/85	LOCAL TAXI FARES	14.00
08-13	5214110003	Do	06/27/85–06/28/85	OFFICIAL TRAVEL 85-095 DC/ALBQ, NM/DC	174.58
08-13	5214110007	NORTHWEST AIRLINES INC	07/23/85	OFFICIAL TRAVEL 85-085 DC/BOSTON, MA/DC (RIGGS) (FSF)	123.00
08-13	5214110012	RUSSELL L SMITH	04/12/85–06/19/85	LOCAL TAXI FARES	19.20
08-13	5214110006	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTIONS (FSF)	91.40
08-13	5214110013	JANE A SUTTER-STARKE	04/08/85–04/23/85	LOCAL TAXI FARES	26.00
08-13	5214110002	TWA	07/23/85	OFFICIAL AIRFARE 85-094 DC/ALBQ, NM/DC (WETSTONE) H&E	350.00
08-13	5214110017	Do	07/23/85	OFFICIAL AIRFARE 85-092 DC/ALBQ, NM/DC (BROWN)	350.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	5214110018	Do	07/23/85	OFFICIAL AIR FARE 85-093 DC/ALBQ., NM/DC (DODSON)	350.00
08-13	5214110014	Do	07/26/85	OFFICIAL AIR FARE 85-087 DC/ALBQ, NM/L.A., CA (WAXMAN)	534.00
08-13	5214110015	Do	07/26/85	OFFICIAL AIR FARE 85-088 DC/ALBQ, NM/DC (SIKORSKI)	623.00
08-13	5214110016	Do	07/26/85	OFFICIAL AIR FARE 85-089 DC/ALBQ, NM/DC (RICHARDSON)	663.00
08-13	5214110008	U.S. AIR, INC	07/23/85	OFFICIAL TRAVEL 85-090 PHILA, PA/NY/PHILA (FLORIO) (CTT)	158.00
08-14	5221150002	BUREAU OF NATIONAL AFFAIRS INC	09/01/85–09/01/86	SUBSCRIPTION - ENVIRONMENT REPT. (H&E)	983.00
08-14	5221150003	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION (CTT)	39.00
08-14	5221150001	ANTHONY ROBBINS	07/01/85–07/31/85	TAXIS 7 @ $4, PARKING 1 @ 5 (FULL)	33.00
08-21	5232540003	ABRAHAM J BRILOFF	02/19/85–02/20/85	WITNESS EXPENSES - PER DIEM AND RAIL FARE	211.00
08-21	5232540004	CAROLYN KNIGHT	03/27/85	WITNESS EXPENSES - PER DIEM	50.00
08-21	5232540006	JAMES ASHTON	02/27/85–02/28/85	WITNESS EXPENSES	836.20
08-21	5232540005	Do	03/24/85–03/26/85	WITNESS EXPENSE - PER DIEM AND TAXIS (2)	170.00
08-21	5232540002	ROBERT CHATOV	02/19/85–02/20/85	WITNESS EXPENSES	420.52
08-21	5232540001	ROBERT STEIN	03/26/85–03/27/85	WITNESS EXPENSES - PER DIEM AND AIR FARE	358.00
08-22	5233100008	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON HEALTH AND THE ENVIRONMENT	7.00
08-22	5233100009	Do	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS	1.50
08-22	5233100010	Do	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON TELECOM, CONSUM PROTECT & FINA	7.00
08-28	5238150001	AMERICAN AIRLINES	08/01/85	OFFICIAL AIRFARE 85-095 DC/ALBQ., NM/DC (MASON)	350.00
08-28	5238150024	Do	08/13/85	OFFICIAL AIRFARE 85-101 DC/CHGO, IL/DC (LACKRITZ)	204.00
08-28	5238150035	BUREAU OF NATIONAL AFFAIRS INC	06/01/85–06/01/86	SUBSCRIPTION-SECURITIES REG & LAW REPORT	483.00
08-28	5238150027	CONTINENTAL AIRLINES	08/01/85	OFFICIAL AIRFARE 85-106 DC/DENVER, CO/DC (COFFIN)	255.00
08-28	5238150028	Do	08/01/85	OFFICIAL AIRFARE 85-107 DC/DENVER, CO/DC (WOODWARD)	255.00
08-28	5238150031	FEDERAL EXPRESS CORP	05/17/85–05/21/85	AIR EXPRESS	58.00
08-28	5238150033	Do	07/03/85	AIR EXPRESS	14.00
08-28	5238150023	Do	07/09/85	AIR EXPRESS	14.00
08-28	5238150032	Do	07/10/85	AIR EXPRESS	72.00
08-28	5238150007	Do	07/22/85–07/25/85	AIR EXPRESS	75.00
08-28	5238150022	Do	07/25/85–07/26/85	AIR EXPRESS	57.00
08-28	5238150034	FINANCIER	07/01/85–06/01/86	SUBSCRIPTION	60.00
08-28	5238150006	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE	30.00
08-28	5238150009	Do	07/01/85–07/31/85	FTS SERVICE	30.00
08-28	5238150020	Do	07/01/85–07/31/85	FTS SERVICE	30.00
08-28	5238150029	Do	07/01/85–07/31/85	FTS SERVICE (ANNEX)	60.00
08-28	5238150030	Do	07/01/85–07/31/85	FTS SERVICE	30.00
08-28	5238150013	KELLY COMMUNICATIONS	08/01/85–07/01/86	SUBSCRIPTION-MEDICAL BENEFITS	112.00
08-28	5238150010	NEW YORK AIRLINES, INC	07/25/85	OFFICIAL AIRFARE 85-096 NYC/DC (LYNN)	45.00
08-28	5238150011	Do	07/25/85	OFFICIAL AIRFARE 85-099 NYC/DC (ROBERTS)	45.00
08-28	5238150025	PIEDMONT AVIATION, INC	08/19/85	OFFICIAL AIRFARE 85-103 DC/DENVER, CO/DC (WIRTH)	254.00
08-28	5238150026	Do	08/19/85	OFFICIAL AIRFARE 85-105 DC/DENVER, CO/DC (COLLINS)	661.00
08-28	5238150012	RUSSELL L SMITH	07/03/85–08/16/85	LOCAL TAXI FARES	15.60
08-28	5238150004	Do	08/12/85–08/13/85	OFFICIAL TRAVEL 85-114 DC/AIKEN, SC/DC	82.63
08-28	5238150008	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	06/01/85–07/01/86	SUBSCRIPTION	15.00
08-28	5238150021	THE WALL STREET JOURNAL	11/27/85–10/27/86	SUBSCRIPTION	107.00
08-28	5238150002	TWA	08/13/85	OFFICIAL TRAVEL 85-097 DC/CHGO, IL/DC (HAVENS)	210.00

08-28	5238150003	Do	08/13/85	OFFICIAL TRAVEL 85-098 DC/CHGO, ILL/DC (STARKE)	210.00
08-29	5239090014	BOARD OF COUNTY COMMISSION	08/06/85	RETRIEVAL OF CASE FILE	10.00
08-29	5239090020	C & P TELEPHONE	07/01/85-07/31/85	TOLL SERVICE	3.79
08-29	5239090021	Do	07/01/85-07/31/85	TOLL SERVICE	961.95
08-29	5239090023	CARDISS COLLINS	07/19/85-07/21/85	OFFICIAL TRAVEL DC/DENVER, CO/DC PER DIEM	45.65
08-29	5239090002	CONGRESSIONAL MANAGEMENT FOUNDATION	07/01/85	PUBLICATIONS	20.00
08-29	5239090018	CONSUMER REPORTS	08/01/85-07/01/86	SUBSCRIPTION (FULL)	16.00
08-29	5239090008	DARTMOUTH COLLEGE	05/01/85-07/31/85	OUTSIDE COMPUTER CHARGES	10.00
08-29	5239090010	DIALOG INFORMATION SERVICE	07/01/85-07/31/85	OUTSIDE COMPUTER SERVICES	68.04
08-29	5239090012	EASTMAN KODAK COMPANY	06/01/85-06/30/85	METER USAGE	366.49
08-29	5239090006	FEDERAL EXPRESS CORP	06/13/85	AIR EXPRESS	14.00
08-29	5239090007	Do	08/02/85	AIR EXPRESS	39.00
08-29	5239090011	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE	60.00
08-29	5239090016	Do	07/01/85-07/31/85	FTS SERVICE	30.00
08-29	5239090017	Do	07/01/85-07/31/85	FTS SERVICE	30.00
08-29	5239090009	INTERACTIVE DATA CORP	07/01/85-07/31/85	OUTSIDE COMPUTER CHARGES	68.05
08-29	5239090027	WILLIAM M KITZMILLER	06/18/84-07/09/85	LOCAL TAXI FARES	24.00
08-29	5239090004	MARC E LACKRITZ	08/08/85-08/09/85	LOCAL TAXI FARES	21.00
08-29	5239090015	OIL & GAS JOURNAL	11/28/85-10/28/86	SUBSCRIPTION	34.00
08-29	5239090013	RICHARD ALLEN	08/07/85	WITNESS EXPENSES LODGING & MEAL TAXI	96.90
08-29	5239090005	STEPHEN F SIMS	08/05/85-08/06/85	OFFICIAL TRAVEL DC/ATLANTA, GA/DC PER DIEM TAXIS (O&I)	127.75
08-29	5239090019	TWA	08/15/85	OFFICIAL TRAVEL DC/ST. LOUIS, MO/DC (STOCKTON)	216.00
08-29	5239090001	WARREN, GORHAM & LAMONT, INC	07/01/85-06/01/86	SUBSCRIPTION - SECURITIES REG. & LAW ALERT	93.75
08-29	5239090003	MARY JO WETMORE	07/25/85	LOCAL TAXI FARE	4.10
08-29	5239090022	TIMOTHY WIRTH	07/08/85	OFFICIAL TRAVEL CHGO, ILL/DC PER DIEM AIR FARE	152.80
08-29	5239090024	ELLIS A WOODWARD	07/17/85-07/21/85	OFFICIAL TRAVEL PER DIEM TAXI	158.75
08-29	5239090025	Do	07/19/85	AUDIO EQUIPMENT FOR HEARING	170.71
08-31	5242900015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	17,522.58
08-31	5246260023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85	.....	70.22
09-05	5242340017	C & P TELEPHONE	03/01/85-03/31/85	TOLL SERVICE	16.61
09-05	5242340018	Do	04/01/85-04/30/85	TOLL SERVICE	21.92
09-05	5242340007	Do	05/01/85-05/31/85	TOLL SERVICE	19.20
09-05	5242340008	Do	05/01/85-05/31/85	TOLL SERVICE	1.97
09-05	5242340009	Do	05/01/85-05/31/85	TOLL SERVICE	.80
09-05	5242340019	Do	05/01/85-05/31/85	TOLL SERVICE	9.75
09-05	5242340002	Do	06/01/85-06/30/85	TOLL SERVICE	36.44
09-05	5242340003	Do	06/01/85-06/30/85	TOLL SERVICE	2.69
09-05	5242340004	Do	06/01/85-06/30/85	TOLL SERVICE	7.40
09-05	5242340005	Do	06/01/85-06/30/85	TOLL SERVICE	1.44
09-05	5242340006	Do	06/01/85-06/30/85	TOLL SERVICE	.28
09-05	5242340011	Do	07/01/85-07/31/85	TOLL SERVICE	1.20
09-05	5242340021	Do	07/01/85-07/31/85	TOLL SERVICE	39.07
09-05	5242340013	FEDERAL EXPRESS CORP	08/05/85	AIR EXPRESS	27.50
09-05	5242340015	Do	08/12/85	AIR EXPRESS	27.50
09-05	5242340016	GEORGE CHAVEZ	07/29/85-07/31/85	WITNESS EXPENSE, AIRFARE ALBQ., NM/DC/ALBQ, NM	350.00
09-05	5242340014	NATIONAL JOURNAL	07/24/85	PUBLICATION	30.95
09-05	5242340001	STEPHEN F SIMS	08/19/85	OFFICIAL TRAVEL DC/NY/DC, TAXIS, MEAL	27.93
09-05	5242340020	SOURCE TELECOMPUTING CORP	07/01/85-07/31/85	OUTSIDE COMPUTER SERVICES	9.00
09-10	5249050001	C & P TELEPHONE	06/01/85-06/30/85	TOLL SERVICE (FULL)	59.00
09-10	5249050002	Do	06/01/85-06/30/85	TOLL SERVICE (ECP)	48.87
09-10	5249050003	Do	06/01/85-06/30/85	TOLL SERVICE (H&E)	68.27
09-10	5249050004	Do	06/01/85-06/30/85	TOLL SERVICE (TCPF)	71.22
09-10	5249050005	Do	06/01/85-06/30/85	TOLL SERVICE (FSF)	11.32
09-11	5248200006	Do	06/01/85-06/30/85	TOLL SERVICE	58.87
09-11	5248200004	CENTRAL DELIVERY SERVICE OF WASH, INC	08/15/85	COURIER SERVICE (H&E)	8.75
09-11	5248200002	CONGRESSIONAL QUARTERLY INC	07/30/85	PUBLICATION-POLITICS IN AMERICAN 1986	26.90

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	5248200005	DELTA AIR LINES INC	08/27/85	OFFICIAL AIR FARE DC/AIKEN, SC/DC (SMITH)	268.00
09-11	5248200003	FEDERAL EXPRESS CORP	08/09/85	AIR EXPRESS (H&E)	35.00
09-11	5248200001	WILLIAM M KITZMILLER	08/05/85–08/12/85	PHONE CALLS WHILE ON OFFICIAL BUSINESS	11.66
09-11	5252120001	C & P TELEPHONE	07/01/85–07/31/85	TOLL SERVICE	92.34
09-11	5252120002	Do	07/01/85–07/31/85	TOLL SERVICE	56.17
09-11	5252120003	Do	07/01/85–07/31/85	TOLL SERVICE	68.92
09-11	5252120004	Do	07/01/85–07/31/85	TOLL SERVICE	88.09
09-11	5252120005	Do	07/01/85–07/31/85	TOLL SERVICE	18.91
09-11	5252120006	Do	07/01/85–07/31/85	TOLL SERVICE	66.10
09-13	5253140001	HERTZ SYSTEM INC	08/05/85–08/06/85	OFFICIAL TRAVEL - DC/ATLANTA, GA/DC 85-112 - RENTAL CAR (O&I)	62.35
09-13	5253140010	JIMMIE LUE HOLMQUIST	09/04/85	SUPPLIES (MIN)	28.77
09-13	5253140008	RICHARD L HUBERMAN	08/26/85–08/30/85	OFFICIAL TRAVEL - DC/ORLANDO, FLA/DC 85-118 (CTT)	167.86
09-13	5253140009	PAUL L JOFFE	08/30/85–09/01/85	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/DC 85-121 (CTT)	683.78
09-13	5253140005	MARC E LACKRITZ	08/11/85–08/15/85	OFFICIAL TRAVEL - DC/DENVER, CO/DC - 85-113 (TCPF)	258.58
09-13	5253140004	Do	08/29/85–08/30/85	LOCAL TAXI FARE (TCPF)	12.80
09-13	5253140003	SAVIN CORPORATION	01/03/85–08/14/85	METER UDAGE (H&E)	247.53
09-13	5253140002	Do	02/22/85–07/29/85	METER USAGE (H&E)	92.99
09-13	5253140006	PATTI SHWAYDER-COFFIN	07/19/85–07/21/85	OFFICIAL TRAVEL - DC/DENVER, CO/DC 85-106 - RENTAL CAR AND PARKING (TCPF)	86.26
09-13	5253140007	ROBERT G SOMMER	08/20/85–08/24/85	OFFICIAL TRAVEL - DC/NYC/DC 85-117 - PER DIEM AND TAXI (CTT)	255.00
09-19	5261190017	CONGRESSIONAL QUARTERLY INC	07/30/85	PUBLICATION	26.90
09-19	5261190018	DAY-TIMERS, INC	09/05/85	CALENDAR REFILLS	17.46
09-19	5261190015	DIALOG INFORMATION SERVICE	08/01/85–08/31/85	OUTSIDE COMPUTER CHARGES	49.37
09-19	5261190002	EASTERN AIR LINES, INC	09/02/85	OFFICIAL AIRFARE DC/ATLANTA, GA/DC (SIMS)	204.00
09-19	5261190003	Do	09/02/85	WITNESS AIRFARE (RICHARD ALLEN)	204.00
09-19	5261190007	EASTMAN KODAK COMPANY	07/01/85–07/31/85	METER USAGE	2,017.79
09-19	5261190020	FEDERAL EXPRESS CORP	07/30/85–07/31/85	AIR EXPRESS	36.00
09-19	5261190012	Do	08/22/85	AIR EXPRESS	14.00
09-19	5261190008	Do	08/23/85	AIR EXPRESS	16.50
09-19	5261190021	Do	08/26/85	AIR EXPRESS	30.00
09-19	5261190004	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE	30.00
09-19	5261190005	Do	08/01/85–08/31/85	FTS SERVICE	30.00
09-19	5261190006	Do	08/01/85–08/31/85	FTS SERVICE	60.00
09-19	5261190022	Do	08/01/85–08/31/85	FTS SERVICE	60.00
09-19	5261190023	Do	08/01/85–08/31/85	FTS SERVICE	30.00
09-19	5261190016	LUNBERG LETTER	10/01/85–10/01/86	SUBSCRIPTION	231.00
09-19	5261190014	WILLIAM J. MANN	09/04/85	LOCAL TAXI FARE	6.50
09-19	5261190010	EDWARD J MARKEY	08/13/85–08/14/85	OFFICIAL TRAVEL SAN FRAN/PORTLAND, OR/DC PER DIEM AND TAXI	137.00
09-19	5261190001	DAVID NELSON	08/19/85	OFFICIAL TRAVEL DC/NYC/DC PER DIEM AND TAXIS	35.84
09-19	5261190019	THE WALL STREET JOURNAL	12/05/85–12/05/86	SUBSCRIPTION	107.00
09-19	5261190009	WEST PUBLISHING COMPANY	07/29/85	PUBLICATION	70.00
09-19	5261190011	TIMOTHY WESTMORELAND	09/03/85–09/04/85	OFFICIAL TRAVEL DC/ATLANTA, GA/DC PER DIEM TAXIS AND RENTAL CAR	145.68
09-19	5261190013	CHARLOTTE P WILSON	09/10/85	LOCAL TAXI FARE	2.10
09-25	5261070002	DAVID R RAMAGE	02/12/85	RECORD REPRINTS	24.00
09-25	5261070004	WILLIAM J MANNING	09/09/85	LOCAL TAXI FARE	9.80

09-25	5261070001	NATIONAL NEWS AGENCY	10/01/85–12/31/85	SUBSCRIPTIONS	181.00
09-25	5261070003	UNITED AIRLINES	08/30/85	OFFICIAL AIR FARE SAN FRAN, CA./PORTLAND, ORE/DC (MARKEY)	562.00
09-30	5263550008	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS	29.50
09-30	5269050001	POSTMASTER	09/12/85	POSTAGE - 25 ($1.00 STAMPS)	25.00
09-30	5269120001	ELIZABETH W CINGEL	09/13/85–09/16/85	LOCAL TAXI FARES	52.00
09-30	5269120013	WILLIAM CORR	08/27/85–09/06/85	LOCAL TAXI FARES (4) - H&E	24.50
09-30	5269120002	LINDA M CORREIA	09/11/85–09/12/85	LOCAL TAXI FARES	16.00
09-30	5269120009	DARTMOUTH COLLEGE	06/01/85–08/31/85	OUTSIDE COMPUTER CHARGES	10.00
09-30	5269120012	FEDERAL EXPRESS CORP.	08/29/85	AIR EXPRESSS	16.50
09-30	5269120006	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE (ECP)	30.00
09-30	5269120015	INTERACTIVE DATA CORP	08/01/85–08/31/85	OUTSIDE COMPUTER SERVICES (FULL)	59.76
09-30	5269120004	WILLIAM M KITZMILLER	08/03/85–08/13/85	OFFICIAL TRAVEL - 85-123 - DC/DENVER/ASPEN, CO/DC - RENTAL CAR	303.33
09-30	5269120017	Do	09/19/85	LOCAL PARKING (FULL)	4.25
09-30	5269120005	NORTHWEST AIRLINES INC	09/10/85	OFFICIAL AIR FARE - 85-113 - DC/DENVER, CO/DC (LACKRITZ)	254.00
09-30	5269120003	LAWRENCE R SIDMAN	09/12/85–09/18/85	LOCAL TAXI FARES	12.00
09-30	5269120016	SOUTHWEST DISTRIBUTION SERVICE	09/09/85–09/09/86	SUBSCRIPTION	250.15
09-30	5269120011	Do	10/01/85–12/31/85	SUBSCRIPTION (H&E)	63.85
09-30	5269120010	PETER STOCKTON	09/03/85–09/05/85	OFFICIAL TRAVEL - 85-120 - DC/SAN DIEGO, CA/DC: PER DIEM AND PARKING (O&I)	168.00
09-30	5269120007	JANE A SUTTER-STARKE	09/13/85	OFFICIAL TRAVEL - 85-130 - DC/PHILA, PA/DC: RAIL FARE AND TAXI	63.50
09-30	5269120014	THE SOURCE	08/01/85–08/31/85	OUTSIDE COMPUTER SERVICES (FULL)	15.00
09-30	5269120008	CHARLOTTE P WILSON	09/17/85	LOCAL TAXI FARE (TCPF)	4.65
09-30	5273900014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		18,411.10
09-30	5274530010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		57.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	457,323.42
SPECIAL AND SELECT COMMITTEES	1,021,022.38

EXPENSES

SPECIAL AND SELECT COMMITTEES	92,611.28

ADJUSTMENTS/REFUNDS

EXPENSES

08-28	5268990022	TWA	08/13/85	REFUND DUE TO UNUSED AIRFARE	(51.00)
05-03	5203990004	EASTMAN KODAK COMPANY	02/01/85–02/28/85	REFUDN DUE TO METER USAGE	(42.20)
05-03	5246980010	EASTERN AIR LINES, INC	04/10/85	REFUND DUE TO UNUSED AIRFARE	(50.00)
05-24	5203990015	EASTMAN KODAK COMPANY	03/01/85–03/31/85	REFUND DUE TO METER USAGE	(34.10)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(177.30)
TOTAL	**1,570,779.78**

COMMITTEE ON FOREIGN AFFAIRS

SALARIES

ABBRUZZESE, PETER A	07/01/85–09/30/85	STAFF CONSULTANT	15,539.44
AGRIS, NANCY ANN	07/01/85–09/30/85	STAFF ASSISTANT	8,088.61
ANDROSS, SUSAN MCCARTAN	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,064.00
ATWATER, ARLENE M	07/01/85–09/30/85	STAFF ASSISTANT	8,407.69
BARTON, DAVID PAUL	07/01/85–09/30/85	STAFF CONSULTANT	9,500.00
BERDES, GEORGE R	07/01/85–09/30/85	STAFF CONSULTANT (P)	17,175.00
BIERMAN, EVERETT E	07/01/85–09/30/85	MINORITY STAFF DIRECTOR (P)	17,175.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BLANKENSHIP, SHERRY LEE	07/01/85–09/30/85	STAFF ASSISTANT	5,989.61
		BOLOGNESE, KERRY DRAKE	07/01/85–09/30/85	SUBCOMMITTEE STAFF COUNSULTANT	8,753.76
		BOOKER, SALIH ROBERT	07/01/85–09/30/85	SUBCOMMITTEE STAFF COUNSULTANT	8,394.52
		BOWMAN, MEGAN J	07/01/85–09/30/85	STAFF ASSISTANT	5,375.01
		BOYER, ROBERT KENT	07/01/85–09/30/85	SR STAFF CONSULTANT (P)	17,175.00
		BRADY, JOHN J, JR	07/01/85–09/30/85	CHIEF OF STAFF (P)	18,075.00
		BRUCE, THOMAS W	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	9,794.85
		BUCKNER, ALICE C	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	5,363.22
		BUSH, RICHARD C	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,070.19
		CALABIA, DAWN T	07/01/85–09/30/85	STAFF CONSULTANT	9,208.33
		CALLWOOD, KEVIN R	07/01/85–09/30/85	MIN STAFF CONSULTANT (P)	10,833.34
		CARMAN, NANCY M	07/01/85–09/30/85	STAFF ASSOCIATE	8,610.26
		CHAMBERS, FRANCES MARIAN	07/01/85–09/30/85	STAFF CONSULTANT (C)	14,614.36
		CHERRY, GLORIA SWANN	09/15/85–09/30/85	STAFF ASSISTANT	888.89
		CHESTER, JOHN CHAPMAN	07/01/85–09/30/85	SR STAFF CONSLT/SPEC PROJ (P)	17,175.00
		CURRAN, TERESA M	07/01/85–09/30/85	STAFF ASSISTANT	5,250.01
		DAOUST, ELIZABETH MARY	07/01/85–09/30/85	STAFF COORD/PROTOCOL	12,241.03
		DAWSON, SHIRLEY KAY	07/01/85–09/30/85	STAFF ASSISTANT	6,193.25
		DONOVAN, MARGARET ANNE	07/01/85–09/30/85	STAFF CONSULTANT	10,933.34
		DUBROWA, DENNIS J	07/01/85–09/30/85	SPECIAL ASSISTANT	8,333.93
		DUNMAN, TABOR E, JR	07/01/85–09/30/85	MINORITY STAFF CONS (C)	13,437.51
		ECKERT, SUE E	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	8,000.01
		FINLEY, ROBERT MICHAEL	07/01/85–09/30/85	DEPUTY CHIEF OF STAFF (P)	17,552.94
		FITE, WILLIAM H	07/01/85–09/30/85	MIN STAFF CONSULTANT (P)	14,006.76
		FORD, BETH	07/05/85–09/30/85	STAFF ASSISTANT	3,868.34
		GALEY, MARGARET E	07/01/85–09/30/85	STAFF CONSULTANT (P)	15,778.88
		GLASSMAN, CAROL	07/01/85–09/30/85	SENIOR STAFF ASSISTANT	8,491.03
		GOODMAN, MARGARET G	07/01/85–09/30/85	STAFF CONSULTANT (P)	17,175.00
		GRANT-FOHL, JENNIFER L	07/01/85–09/30/85	STAFF ASSISTANT	5,375.06
		GRIMM, MARGO ANN	07/01/85–09/30/85	STAFF ASSISTANT	4,556.66
		GRUNBERG, CAROLE ANN	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	11,153.26
		GULICK, LEWIS	07/01/85–09/30/85	SR STAFF CONSULTANT (P)	17,175.00
		HAMMOND, BERT D	07/01/85–09/30/85	STAFF CONSULTANT	9,898.34
		HARMON, ROSALIND C	07/01/85–09/30/85	STAFF ASSISTANT	8,099.45
		HENNESSEY, ARLENE M	07/01/85–08/31/85	STAFF ASSISTANT	5,000.00
		HICKEY, DEBORAH M	07/01/85–09/30/85	STAFF ASSISTANT	7,523.23
		HOLLOWAY, ANNE FORRESTER	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
		HOLTON, DWIGHT C	07/01/85–08/31/85	STAFF ASSISTANT	1,000.00
		HOWIE, EMILY CLAIRE	07/01/85–09/30/85	STAFF ASSOCIATE	8,036.06
		HUBER, ROBERT THOMAS	07/01/85–09/30/85	STAFF CONSULTANT	11,832.59
		HYNDMAN, PAUL VANCE	07/01/85–09/30/85	STAFF CONSULTANT (P)	14,353.33
		ILLSLEY, JULIE A	07/01/85–09/30/85	LEGIS INFORMATION SYSTEMS COOR	10,541.70
		INGLEE, WILLIAM B	09/01/85–09/30/85	MINORITY STAFF CONSULTANT	3,750.00
		INGRAM, GEORGE M, IV	07/01/85–09/30/85	STAFF CONSULTANT (P)	17,175.00

		JACKSON, DAWN MORGAN	07/01/85–09/30/85	STAFF ASSISTANT	5,831.17
		JENKINS, BERNADETTE MARIE	07/01/85–09/30/85	STAFF ASSISTANT	6,420.58
		JENKINS, ROBERT M	07/01/85–09/30/85	MIN STAFF CONSULTANT (P)	12,596.55
		JOHNSON, VICTOR C	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	16,623.64
		KOJM, CHRISTOPHER A	07/01/85–09/30/85	SUBC STAFF CONSULTANT	9,652.72
		KURZ, ROBERT J	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,278.53
		LEVIN, HERBERT	07/01/85–09/27/85	SUBCOMMITTEE STAFF DIRECTOR (C)	16,602.50
		LEVINE, NEIL A	07/01/85–08/31/85	STAFF ASSISTANT	1,656.00
		LIVINGSTON, SHELLY S	07/01/85–09/30/85	BUDGET/FISCAL AFFAIRS	11,832.83
		LONIE, DAVID M	07/01/85–09/30/85	MINORITY STAFF CONSULTANT	8,021.22
		MAJAK, RALPH ROGER	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
		MATTAS, HELEN C	07/01/85–09/30/85	STAFF CONSULTANT	7,146.00
		MCBRIDE, RICHARD W	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR	16,108.34
		MIMS, NANCY SHUBA	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	8,573.01
		MOSS, KENNETH B	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,070.19
		NELSON, STEPHEN D	07/01/85–09/30/85	MINORITY STAFF CONS (C)	14,414.28
		NOLAN, LILLIAN PUBILLONES	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	8,663.65
		OLIVER, ROBERT SPENCER	07/01/85–09/30/85	CHIEF COUNSEL (C)	17,175.00
		PADDOCK, MINA F	07/01/85–09/30/85	STAFF ASSISTANT	6,887.54
		PAOLO, BERNADETTE B	07/01/85–09/30/85	SUBCOMMITTEE STAFF COUNSULTANT	9,301.32
		PECKHAM, GARDNER G	07/01/85–09/30/85	MINORITY STAFF CONSULTANT	8,585.94
		PEEL, KENNETH L	07/15/85–07/31/85	MINORITY STAFF CONSULTANT	1,600.00
		Do	08/01/85–09/30/85	MINORITY STAFF CONSULTANT (P)	6,000.00
		PENA, RICHARD M	07/01/85–09/30/85	STAFF CONSULTANT	11,326.40
		PERUGINO, MARY ROXANNE	07/01/85–09/30/85	STAFF ASSISTANT	8,407.69
		PITCHFORD, GERALD EMILE	07/01/85–09/30/85	STAFF CONSULTANT (C)	15,757.94
		ROBERTS, ARCH W, JR	07/01/85–09/30/85	STAFF CONSULTANT	11,257.25
		ROTH, STANLEY O	07/01/85–09/30/85	SUBCOMMITTEE STAFF COUNSULTANT	11,003.10
		RUEBELMAN, TRACY LYNNE	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	4,885.62
		RUSS, MICHAEL R	07/01/85–07/31/85	STAFF ASSISTANT	450.00
		SALVIA, JEANNE M	07/01/85–09/30/85	ANNEX OFFICE COOR/TRAVEL	11,404.10
		SCHLIEKER, DARA M	07/01/85–09/30/85	STAFF ASSISTANT	6,554.72
		SLETZINGER, MARTIN C	07/01/85–09/30/85	STAFF CONSULTANT	13,357.17
		SMEETON, THOMAS R	07/01/85–09/30/85	MIN STAFF CONS/SPECIAL PROJ (P)	15,004.86
		SPALATIN, IVO JOSEPH	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	17,175.00
		SPARKS, RAY	07/01/85–09/30/85	EDITOR (P)	15,341.28
		SPRUNGER, CYNTHIA D	07/01/85–09/30/85	MINORITY STAFF CONSULTANT	8,905.37
		STONER, ROBERT A	07/01/85–09/30/85	SPECIAL ASSISTANT	9,151.77
		STRAND, GWENDOLYN	07/01/85–09/30/85	STAFF ASSOCIATE	8,074.35
		TAVLARIDES, MARK	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR	12,225.00
		TAYLOR, KATHLEEN K	07/01/85–08/31/85	STAFF ASSISTANT	800.00
		VANDUSEN, MICHAEL H	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
		VERSTANDIG, TONI G	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	13,530.80
		WEBER, JOSEPHINE	07/01/85–09/30/85	STAFF ASSISTANT	8,407.69
		WEINBERG, HILLEL	07/01/85–09/30/85	MINORITY STAFF CONSULTANT (C)	11,250.00
		WEISSMAN, STEPHEN R	07/01/85–09/30/85	SUBCOMMITTEE STAFF CONSULTANT	13,030.80
		WHITE, JENNIFER J	07/01/85–09/30/85	MINORITY STAFF CONSULTANT (C)	10,332.51
		WILLIAMS, CAROLEEN L	07/01/85–07/31/85	MINORITY STAFF CONSULTANT (P)	4,166.67
		WRIGHT-RUTAN, JANEY FRANCES	07/01/85–09/30/85	STAFF ASSISTANT	5,973.94
		YESH, CONSTANCE LEE	07/01/85–09/30/85	EXECUTIVE SECRETARY	11,429.09
	EXPENSES				
07-09	5178770002	AFRICA CONFIDENTIAL	08/01/85–08/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH	140.00
07-09	5178770001	AFRICA NEWS DIGEST	06/05/85–06/05/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH	45.00
07-09	5178770004	FOREIGN AFFAIRS	09/01/85–09/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-360 RHOB	25.00
07-09	5178770003	NEWSWEEK	10/01/85–10/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	37.44
07-16	5191180004	CONGRESSIONAL QUARTERLY INC	09/22/85–09/22/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO CQ SERVICE, 710 CH	599.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191180001	EASTERN AIR LINES, INC	05/17/85–05/18/85	PAYMENT FOR AIRLINE TICKET, DC/BOSTON/DC, FOR HERBERT LEVIN	272.00
07-16	5191180002	ROBERT SHARLET	05/14/85	WITNESS EXPENSE: AIR FARE, ALBANY/DC/ALBANY; MEALS; TAXIS & MISC	308.37
07-16	5191180005	THE WALL STREET JOURNAL	10/13/85–10/13/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-360 RHOB	107.00
07-16	5191180003	WESTERN UNION TELEGRAPH CO.	05/01/85–05/31/85	PAYMENT FOR TELEGRAM	83.73
07-18	5197030004	SALIH ROBERT BOOKER	06/19/85–06/20/85	TRAVEL EXPENSES, DC-NY-DC: LODGING, TAXIS	171.80
07-18	5197030001	C & P TELEPHONE	05/01/85–05/31/85	PAYMENT FOR LOCAL TOLL CHARGES	2.98
07-18	5197030002	Do	05/01/85–05/31/85	PAYMENT FOR AT&T LONG DISTANCE TOLLS	1,787.15
07-18	5197030003	EASTERN AIR LINES, INC	05/29/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR HERBERT LEVIN	104.00
07-18	5197030005	NATIONAL NEWS AGENCY	07/01/85–09/30/85	PAYMENT FOR NEWSPAPER SERVICE, FULL COMMITTEE OFFICES	948.33
07-23	5199090002	ELIZABETH DAOUST	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS	164.50
07-23	5199090001	BENJAMIN A. GILMAN	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS	183.01
07-23	5199090008	CAROL GLASSMAN	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS	157.00
07-23	5199090011	HERMANN F FILTS	06/24/85	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; TAXIS (3)	197.50
07-23	5199090010	HON. DOUG BEREUTER	06/21/85–06/22/85	TRAVEL EXPENSES: AIR FARE, NY/DC; LODGING	104.00
07-23	5199090003	ROBERT THOMAS HUBER	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS	181.00
07-23	5199090007	DAWN M JACKSON	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS	162.43
07-23	5199090015	MANCHESTER GUARDIAN	09/01/85–09/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO MANCHESTER GUARDIAN WEEKLY	52.00
07-23	5199090013	MICHAEL POSNER	04/17/85	WITNESS EXPENSE: AIR FARE, NY/DC/NEW HAVEN; TAXIS (4)	185.00
07-23	5199090004	KENNETH B MOSS	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS	198.00
07-23	5199090006	MARY ROXANNE PERUGINO	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS	193.75
07-23	5199090012	PHILLIP MORRISON	05/12/85–05/13/85	WITNESS EXPENSES: AIR FARE, BOSTON/DC/BOSTON; PER DIEM	199.00
07-23	5199090014	RCA GLOBAL COMMUNICATIONS	06/01/85–06/30/85	PAYMENT FOR TELEX USAGE	26.41
07-23	5199090005	HARRY M. REID	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS	177.00
07-23	5199090009	MARK D. SILJANDER	06/21/85–06/24/85	TRAVEL EXPENSES: AIR FARE, DC/NY/MI; MEALS & LODGING	494.56
07-23	5199540001	LEWIS GULICK	06/27/85–06/28/85	TRAVEL EXPENSES: AIR FARE, DC/MN/DC; LODGING & MEALS; TAXI	616.61
07-23	5199540004	THE TIMES OF THE AMERICAS	08/01/85–08/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	25.00
07-23	5199540002	HILLEL WEINBERG	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING & MEALS; MISC	187.75
07-23	5199540003	WESTERN UNION TELEGRAPH CO.	06/01/85–06/30/85	PAYMENT FOR TELEGRAPH SERVICE	38.50
07-24	5200190002	EASTERN AIR LINES, INC	05/21/85–05/23/85	PAYMENT FOR AIRLINE TICKET, DC/MIAMI/DC, FOR SUSAN ANDROSS	238.00
07-24	5200190003	Do	05/21/85–05/23/85	PAYMENT FOR AIRLINE TICKET, DC/MIAMI/DC, CAROLEEN WILLIAMS	238.00
07-24	5200190004	ROBERT M JENKINS	07/08/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES: OFFICIAL TAXI FARE	4.20
07-24	5200190001	TOM LANTOS	06/21/85–06/24/85	TRAVEL EXPENSES, DC/WEST POINT/DC: LODGING	225.00
07-24	5200190005	NEW YORK AIRLINES, INC	06/11/85	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR ELIZABETH DAOUST	104.00
07-24	5203090002	DON BONKER	06/28/85–06/29/85	TRAVEL EXPENSES, ALASKA: LODGING	98.00
07-24	5203090004	SUE E ECKERT	06/28/85–06/29/85	TRAVEL EXPENSES, ALASKA: LODGING	98.00
07-24	5203090003	CAROLE GRUNBERG	06/28/85–06/29/85	TRAVEL EXPENSES, ALASKA: LODGING	98.00
07-24	5203090001	ROGER MAJAK	06/28/85–06/29/85	TRAVEL EXPENSES, ALASKA: LODGING	100.00
07-24	5203090005	OECD PUBLICATIONS & INFORMATION CENTER	03/03/85–03/03/86	RENEWAL OF ONE ONE YEAR SUBSCRIPTION TO OECD OBSERVER	15.85
07-24	5203340001	NATIONAL NEWS AGENCY	01/01/85–09/30/85	PAYMENT FOR NEWSPAPER SERVICE	1,665.00
07-25	5204040001	HOWARD L. BERMAN	06/28/85–06/29/85	TRAVEL EXPENSES, ALASKA: LODGING	98.00
07-25	5204040003	GEORGE W. CROCKETT	06/28/85–06/29/85	TRAVEL EXPENSES, ALASKA: LODGING	98.00
07-25	5204040004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	60.00
07-25	5204040005	Do	06/01/85–06/30/85	PAYMENT FOR FTS SERVICE, 708 CH	1.00
07-25	5204040002	JENNIFER J WHITE	06/28/85–06/29/85	TRAVEL EXPENSES, ALASKA: LODGING	98.00

07-29	5206190005	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HUMAN RIGHTS & INT. ORGS.	7.00
07-31	5210040004	FINANCIAL MAIL	06/17/85–06/17/86	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, 705 CHOB	61.00
07-31	5210040003	GARY MILHOLLIN	06/10/85–06/12/85	WITNESS EXPENSE: AIR FARE, WI/DC/WI; 1 1/2 DAYS' PER DIEM; TAXIS	492.20
07-31	5210040005	NEW YORK TIMES	07/01/85–09/29/85	PAYMENT FOR SUBSCRIPTION, 707 CHOB	58.50
07-31	5210040001	THE WALL STREET JOURNAL	08/01/85–08/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CHOB	107.00
07-31	5210040002	Do	10/18/85–10/18/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2103 RHOB	107.00
07-31	5210150005	MICHAEL D BARNES	07/01/85–07/02/85	TRAVEL EXPENSES ENROUTE TO OTTAWA: DINNER	21.60
07-31	5210150003	DAVID PAUL BARTON	06/22/85–07/06/85	TRAVEL EXPENSES, DC-LA-DC: REN TAL CAR	335.17
07-31	5210150002	HOTEL THAYER	06/24/85	PAYMENT FOR ROOM USED IN CONNECTION WITH U.S.-EUROPEAN DELEGATION PARLIAMENTARY MEETINGS	189.00
07-31	5210150004	ARCH W ROBERTS	06/28/85	TRAVEL EXPENSES, DC-ALASKA: LODGING	98.00
07-31	5210150001	TREASURER OF THE UNITED STATES	06/21/85	REIMB FOR CONTROL RM USED DUR ING MEETINGS BETWEEN U.S. CONG & EUROPEAN PARLIAMENTARY DELEGATIONS.	315.00
07-31	5212900009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		21,336.65
07-31	5213450009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		262.96
08-05	5212790002	FOREIGN POLICY	06/29/85–06/29/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH	19.00
08-05	5212790005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR FTS SERVICE, B-360 RHOB	30.00
08-05	5212790004	ANNE FORRESTER HOLLOWAY	07/18/85–07/19/85	TRAVEL EXPENSES, DC-NY-DC: TAXI AND PARKING	24.70
08-05	5212790001	U.S. AIR, INC.	06/22/85–07/06/85	PAYMENT FOR AIRLINE TICKET, DC-LA-DC, FOR DAVID P. BARTON	292.00
08-05	5212790003	STEVE WEISSMAN	07/17/85–07/18/85	TRAVEL EXPENSES, DC-NY-DC: MEALS AND LODGING, 132.48; TAXIS	168.48
08-12	5210390003	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/85	BRIEFING FOR DELEGATES TO THE US-EUROPEAN PARLIAMENTARY CONFERENCE	185.00
08-12	5217040003	C & P TELEPHONE	06/01/85–06/30/85	PAYMENT FOR LOCAL TOLL CHARGES	4.00
08-12	5217040004	Do	06/01/85–06/30/85	PAYMENT FOR AT&T LONG DISTANCE CHARGES	1,689.74
08-12	5217040001	ROBERT MICHAEL FINLEY	07/25/85	TRAVEL EXPENSES: TRAIN FARE, DC-NY-DC, MEALS MISC.	112.57
08-12	5217040002	OFFICIAL AIRLINE GUIDES, INC.	06/16/85–07/21/85	PAYMENT FOR ELECTRONIC EDITION USAGE	4.60
08-13	5219710001	PATRICK L.N. SEYON	03/07/85	SUPPLEMENTAL WITNESS EXPENSE: REMAINING AIRFARE, DC-BOSTON	90.00
08-14	5217800003	AUGUSTUS RICHARD NORTON	07/15/85–07/16/85	WITNESS, EXPENSE: AIRFARE, NY-DC-NY, 87.00; 1 1/2 DAYS' PER DIEM, 75.00; MILEAGE, 25.42; MISC., 50.00	237.42
08-14	5217800002	SALIH ROBERT BOOKER	07/18/85–07/19/85	TRAVEL EXPENSES, DC-NY-DC: TAXI FARES	18.20
08-14	5217800013	DR. ARTURO VALENZUELA	07/16/85	WITNESS, EXPENSE: AIRFARE, NC-DC-NC, GROUND TRANSPORT	195.95
08-14	5217800009	DR. JHON ESPOSITO	06/24/85	WITNESS, EXPENSE: AIRFARE, WORCESTER-DC-WORCESTER, TAXI	302.25
08-14	5217800012	DR. PETER BELL	07/16/85	WITNESS, EXPENSE: AIRFARE, BOSTON-DC-BOSTON, MILEAGE, TAXIS, PARKING	272.88
08-14	5217800007	EASTERN AIR LINES, INC.	06/19/85–06/20/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR HON. HOWARD WOLPE	104.00
08-14	5217800008	Do	06/19/85–06/20/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR SALIH BOOKER	104.00
08-14	5217800005	FOUAD AJAMI	07/15/85	WITNESS EXPENSE: TRAIN FARE, NY-DC-NY, 98.00; TAXIS, 14.00	112.00
08-14	5217800011	GEORGE W. BALL	04/28/85–04/29/85	WITNESS EXPENSE: TRANSPORTATION, NJ-DC-NJ, 2 DAYS' PER DIEM	250.00
08-14	5217800006	SHELLY S LIVINGSTON	07/25/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: SUPPLIES	21.12
08-14	5217800004	SHAHROUGH AKHAVI	07/15/85	WITNESS EXPENSE: AIRFARE, NC-DC-NC, 321,00; MEALS, 4.81; TAXIS AND MISC., 35.55	361.36
08-14	5217800010	THE ECONOMIST	11/01/85–11/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	85.00
08-14	5217800001	ED ZSCHAU	06/28/85–06/29/85	TRAVEL EXPENSES, DC-ALASKA: LODGING	98.00
08-20	5231040003	BEN H. BAGDIKIAN	07/29/85–07/30/85	WITNESS EXPENSE: AIRFARE, SF-DC-SF PER DIEM, TAXIS AND MISC	1,003.91
08-20	5231040004	MARTHA BRILL OLCOTT	07/29/85	WITNESS EXPENSE: AIRFARE NY-DC-NY MEAL, TAXIS	258.52
08-20	5231040001	NEW YORK TELEPHONE CO.	06/21/85–06/23/85	PAYMENT FOR OFFICIAL PHONE CALLS DURING US EUROPEAN PARLIAMENTARY MEETINGS	31.97
08-20	5231040005	RCA GLOBAL COMMUNICATIONS	07/01/85–07/31/85	PAYMENT FOR TELEX USAGE	36.47
08-20	5231040002	WALTER D. CONNOR	07/29/85	WITNESS EXAMPLE: AIRFARE, BOSTON-DC-BOSTON TAXIS, MEALS	293.00
08-22	5233100004	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	14.00
08-23	5234190001	COLUMBIA BOOKS, INC.	08/05/85	PAYMENT FOR ONE COPY OF 'WASHINGTON REPRESENTATIVES', 2170 RHOB	47.50
08-23	5234190003	OFFICIAL AIRLINE GUIDES, INC.	12/01/85–11/30/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO NORTH AMERICAN EDITION	134.64
08-23	5234190005	TREASURER, U.S.M.A.	06/22/85	PAYMENT FOR LUNCH IN HONOR OF EUROPEAN PARLIAMENT	210.80
08-23	5234190004	U S GOVERNMENT PRINTING OFFICE	07/26/85	PAYMENT FOR TWO COPIES OF 'PER DIEM ALLOWANCES'	4.00
08-23	5234190002	XEROX CORPORATION	06/30/85	PAYMENT FOR INITIAL XEROX SUPPLIES	79.00
08-30	5240800003	C & P TELEPHONE	07/01/85–07/31/85	PAYMENT FOR LOCAL TOLLS	4.56
08-30	5240800004	Do	07/01/85–07/31/85	PAYMENT FOR LONG DISTANCE CALLS (1662.76 LESS 87.76 MISBILLED)	1,575.00
08-30	5240800002	EASTERN AIR LINES, INC.	06/18/85–06/19/85	PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR KEVIN CALLWOOD	104.00
08-30	5240800001	Do	07/17/85–07/18/85	PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR STEPHEN WEISSMAN	104.00
08-30	5240830001	SOUTHWEST DISTRIBUTION SERVICE	11/08/84–08/09/85	PAYMENT FOR MIAMI HERALD 708 CH	191.55
08-31	5242900010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		15,006.32
08-31	5246260009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		21.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5246120002	OFFICIAL AIRLINE GUIDES, INC	07/21/85–08/18/85	PAYMENT FOR ELECTRONIC EDITION	14.00
09-05	5246120001	WEST POINT OFFICERS CLUB	06/21/85–06/23/85	PAYMENT FOR MEALS IN CONNECTION WITH MEETINGS OF U.S. - EUROPEAN PARLIAMENTARY EXCHANGE	4,695.15
09-06	5248020001	GENERAL SERVICES ADMINISTRATION	07/31/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	60.00
09-06	5248020002	Do	07/31/85	PAYMENT FOR FTS SERVICE, B-360 RHOB	30.00
09-10	5252170001	SALIH ROBERT BOOKER	06/13/85–06/14/85	TRAVEL EXPENSES: AIR FARE, DC/NY/DC	158.00
09-17	5256030001	LEE H HAMILTON	08/24/85–08/29/85	TRAVEL EXPENSES: AIRFARE, DC-DENVER-DC MEALS & ROOM CHARGES	335.15
09-17	5256030004	JERUSALEM POST	10/01/85–10/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	44.95
09-17	5256030005	THE WALL STREET JOURNAL	12/24/85–12/24/86	RENEWAL OF ONE ONE-YEAR SUBCSRIPTION	107.00
09-17	5256030002	JANEY FRANCES WRIGHT-RUTAN	08/20/85–08/23/85	TRAVEL EXPENSES DC-CALIF-DC LODGING AND MEALS GROUND TRANSPORTATION	315.70
09-18	5256030003	FRED FRIENDLY	07/29/85–07/30/85	WITNESS AIRFARE NY-DC-NY DAYS' PER DIEM MISC	264.50
09-26	5267130001	POSTMASTER	08/02/85	POSTAGE FOR OFFICIAL COMMITTEE USE - 22 - 44¢ STAMPS	400.00
09-30	5263550003	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	14.00
09-30	5266010008	BALTIMORE INTERNATIONAL TRANSPORT, INC	06/18/85–06/25/85	PAYMENT FOR SHIPMENT OF TECHNICAL EQUIPMENT USED IN CONNECTION WITH EUROPEAN-U.S. PARLIMENTARY CONF.	2,350.00
09-30	5266010009	CHRISTIAN SCIENCE PUBLISHING SOCIETY	10/08/85–10/08/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO MONITOR, 709 CH	96.00
09-30	5266010002	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	PAYMENT FOR FTS SERVICE, B-360 RHOB	30.00
09-30	5266010003	Do	08/01/85–08/31/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	60.00
09-30	5266010005	IDDS	08/01/85–07/31/86	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO 'DEFENSE & DISARMAMENT NEWS', 2103 RHOB	25.00
09-30	5266010001	NATIONAL NEWS AGENCY	10/01/85–12/31/85	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	1,524.00
09-30	5266010004	THE ECONOMIST	12/01/85–12/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	85.00
09-30	5266010010	TIME	11/01/85–10/31/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH	58.24
09-30	5266010007	WASHINGTON CRIME NEWS SERVICE	01/01/86–12/01/86	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'NARCOTICS CONTROL DIGEST', 2170 RHOB	99.00
09-30	5266010006	WESTERN UNION TELEGRAPH CO.	08/01/85–08/31/85	PAYMENT FOR TELEGRAPH SERVICE	221.20
09-30	5273900009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		14,771.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	462,847.35
SPECIAL AND SELECT COMMITTEES	574,933.57

EXPENSES

SPECIAL AND SELECT COMMITTEES	84,465.49

ADJUSTMENTS/REFUNDS

EXPENSES

03-07	5203990011	NORTHWEST AIRLINES INC	01/04/85–01/08/85	REFUND DUE TO UNUSED AIRFARE	(832.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(832.00)
TOTAL	**1,121,414.41**

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES

ANTHONY, LAUREN F	07/01/85-07/31/85	STAFF MEMBER	1,000.00
ARMSTRONG, CLARA K	07/01/85-09/30/85	MINORITY RESEARCH ASST (C)	12,058.80
BALLARD, DORIS FAYE	07/01/85-09/30/85	CLERK	7,281.27
BARASH, PETER S	07/01/85-09/30/85	STAFF DIRECTOR	16,122.72
BARNES, RICHARD C	07/01/85-09/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	16,122.72
BRINK, ROBERT H	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (P)	13,455.00
BURGESS, QUENTIN L	07/01/85-08/31/85	SUBCOMMITTEE INVESTIGATOR	6,382.90
BURNS, KATHLEEN M	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	8,699.37
CASH, CATHERINE S	07/01/85-09/30/85	STAFF MEMBER (C)	9,832.50
CASH, SHEILA C	07/10/85-09/30/85	SECRETARY	3,316.67
CHERRY, WILLIAM THOMAS, JR	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	12,031.89
CHILTON, SUSANNE M	07/01/85-09/30/85	MINORITY SECRETARY (C)	6,986.25
COOPER, CHRIS PHILLIPS	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	9,875.01
CUMMINS, ISABELLA	08/01/85-08/31/85	PROFESSIONAL STAFF MEMBER	3,166.67
DANIELS, STEPHEN M	07/01/85-09/30/85	MINORITY COUNSEL (P)	15,830.07
DOTY, RALPH T	07/01/85-09/30/85	STAFF MEMBER (C)	7,943.64
ELWOOD, NANCY C	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	9,500.01
FISHER, SCOTT S	07/01/85-09/30/85	MINORITY PRO STAFF MEMBER	8,000.01
FOSSUM, DONNA	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (P)	10,996.89
FULLER, LISSA M	07/01/85-09/30/85	STAFF MEMBER (C)	4,010.64
GALLOWAY, JOHN	09/24/85-09/30/85	SUBCOMMITTEE STAFF DIRECTOR	1,253.97
GELLMAN, ROBERT M	07/01/85-09/30/85	ASSOCIATE COUNSEL	12,801.66
GIBBS, SANDRA KAY	09/16/85-09/30/85	PROFESSIONAL STAFF MEMBER	1,875.00
GIBBS, SHEILA R	07/01/85-09/30/85	SUBCOMMITTEE CLERK	6,986.25
GIBSON, BETHANNA B	07/01/85-09/30/85	ACCOUNTING CLERK (C)	8,280.00
GLEIMAN, EDWARD JAY	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	13,743.63
GOLDRING, EUNICE E	07/01/85-09/30/85	SECRETARY	4,398.75
GOLDSTEIN, RICHARD S	07/01/85-07/31/85	PROFESSIONAL STAFF MBR	4,083.51
GORHAM, LUCY S	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	8,409.39
GOTTLIEB, JAMES R	07/01/85-09/30/85	SUBCOMMITTEE STAFF DIRECTOR	16,122.72
GRAY, WILLIAM DONALD	07/01/85-07/15/85	PROFESSIONAL STAFF MBR	2,422.31
Do	07/16/85-09/30/85	SUBCOMMITTEE STAFF DIRECTOR	12,111.55
HARRIS, SANDRA ZEUNE	07/01/85-07/16/85	SUBCOMMITTEE STAFF DIRECTOR	2,392.40
HAYS, SANDRA HOOE	07/01/85-09/30/85	SECRETARY	4,398.75
HEUER, MARY VIRGINIA	07/01/85-09/30/85	STAFF MEMBER	10,091.25
HIGGINBOTHAM, LYNNE	07/01/85-09/30/85	STAFF MEMBER (C)	12,290.64
HOLT, DAVID E	07/01/85-07/07/85	PROFESSIONAL STAFF MBR	918.89
HOUSTON, THOMAS F	07/01/85-09/30/85	MINORITY PRO STAFF MEMBER(P)	13,750.23
IRGENS, HEIDI I	07/01/85-07/09/85	SECRETARY	349.31
JACOBS, THEODORE J	07/01/85-09/30/85	SUBCOMMITTEE COUNSEL	15,072.15
JARDOT, LEO C	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	12,111.54
JARVIS, MARILYN F	07/01/85-09/30/85	STAFF MEMBER (C)	10,220.64
JONES, ELLEN L	07/01/85-09/30/85	STAFF MEMBER (C)	9,832.50
JONES, WILLIAM MARK	07/01/85-09/30/85	GENERAL COUNSEL (P)	18,075.00
KILGORE, GREGORY	07/01/85-09/30/85	MIN PROFESSIONAL STAFF MBR (P)	9,999.99
KLIONSKY, ELAINE JOAN	07/01/85-09/30/85	MIN PROFESSIONAL STAFF MEM (P)	6,759.84
LAWRENCE, WILLIAM G	07/01/85-09/30/85	SUBCOMMITTEE COUNSEL	14,027.04
LEVIN, CARL SAMUEL	09/09/85-09/30/85	PROFESSIONAL STAFF MEMBER	1,466.67
LEWIN, JAMES E, JR	07/01/85-09/30/85	CHIEF INVESTIGATOR (P)	15,007.50
LOCKARD, LESLIE A	07/01/85-09/30/85	MINORITY SECRETARY (C)	5,433.75
LOCKWOOD, BRIAN RUSSELL	07/01/85-09/30/85	MINORITY PRO STAFF MEMBER	9,800.01
LONG, ROBERT M	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (P)	9,185.64
MCFADDEN, GWENDOLYN SANDRA	07/01/85-09/30/85	SECRETARY	6,210.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCSPADDEN, STEPHEN R	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	14,128.26
		MEADOW, CYNTHIA K	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	14,037.18
		MEGYERI, LESLIE L	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	14,037.18
		MEHL, THEODORE J	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	10,560.48
		METZGER, EUPHON L	07/01/85-09/30/85	SUBCOMMITTEE CLERK	7,517.86
		MITCHELL, DOUGLAS D	07/01/85-09/30/85	MINORITY PROF STAFF MEMBER (P)	9,573.75
		MOORE, JOHN E	07/01/85-09/30/85	STAFF ADMINISTRATOR (P)	16,902.84
		MORRISON, MARTHA C	07/01/85-09/30/85	MINORITY PRO STAFF MEMBER	9,573.75
		MORTON, CECELIA T	07/01/85-09/30/85	CLERK	5,916.48
		NORWOOD, KATHRYN E	07/01/85-09/30/85	STAFF MEMBER (C)	5,821.89
		OLIVER, MARY ALICE	07/01/85-09/30/85	SECRETARY	6,404.07
		PARISI, JOHN J	07/01/85-09/30/85	MIN PROF STAFF MEMBER	11,088.72
		PATES, JAMES M	07/01/85-07/08/85	PROFESSIONAL STAFF MBR	786.72
		Do	08/05/85-09/02/85	PROFESSIONAL STAFF MEMBER	2,753.52
		PETERSON, RICHARD W	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	12,500.01
		RICHARD, ROBERT S	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	9,016.38
		RIFE, JAMES E	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (P)	12,290.64
		ROMNEY, MILES Q	07/01/85-09/30/85	COUNSEL	2,686.17
		SALAETS, KENNETH J	07/01/85-09/30/85	MIN PROFESSIONAL STAFF MEMBER	6,000.00
		SAXTON, JUNE D	07/01/85-09/30/85	SUBCOMMITTEE CLERK	6,751.83
		SEDDON, KATHRYN	07/01/85-09/30/85	SUBCOMMITTEE COUNSEL	11,034.96
		SHELTON, LINDA JO	07/01/85-09/30/85	SUBCOMMITTEE CLERK	8,021.25
		SIGELMAN, DANIEL W	07/01/85-09/30/85	SUBCOMMITTEE COUNSEL	11,514.39
		SIMONSON, JOY R	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	2,471.25
		SKRAK, MICHAEL THOMAS	07/01/85-09/30/85	SUBC STAFF DIRECTOR	11,438.67
		SMOLONSKY, MARC	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	11,514.39
		STEINMETZ, SUSAN GERRI	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	8,409.39
		STEPHENS, C DON	07/01/85-09/30/85	RESEARCH ANALYST (P)	12,918.96
		STEVENS, REBECCA LYNN	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	9,910.14
		TAPPER, JAMES B	07/01/85-09/30/85	MINORITY PRO STAFF MEMBER	8,000.01
		TUCKER, DONALD P	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	15,072.15
		VANYO, ELEANOR M	07/01/85-09/30/85	SECRETARY	6,993.06
		WEISBERG, STUART	07/01/85-09/30/85	SUBCOMMITTEE STAFF DIRECTOR	14,684.07
		WELCH, PAMELA HORSMON	07/01/85-09/30/85	SUBCOMMITTEE CLERK	7,762.50
		WHEELER, CHARLES C, III	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (P)	11,514.39
		WHITE, LARRY	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	10,007.94
		WILLIAMS, JUDGE N	07/01/85-09/30/85	STAFF MEMBER (C)	5,045.64
		WILLIAMS, ROLAND J	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	8,351.16
		YOUNG, ERIC R	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	8,819.49
		ZAVARELLO, WILLIAM M	07/01/85-09/30/85	ASSISTANT CLERK	5,517.84
		ZEITZ, MYRON GARY	07/01/85-09/30/85	ASSOCIATE COUNSEL	10,765.80
		ZUCKERMAN, DIANA M	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	9,999.99

07-10	5189010017	BUSINESS WEEK	07/01/85–07/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	39.95
07-10	5189010002	C & P TELEPHONE	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	219.04
07-10	5189010003	Do	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	131.04
07-10	5189010004	Do	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	253.02
07-10	5189010005	Do	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	294.70
07-10	5189010006	Do	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	121.41
07-10	5189010008	Do	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	95.75
07-10	5189010009	Do	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	88.49
07-10	5189010010	Do	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	18.05
07-10	5189010011	Do	04/01/85–04/30/85	OFFICIAL LONG DISTANCE CALLS	419.20
07-10	5189010001	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS AFTER HOURS SERVICE	270.00
07-10	5189010018	LUCY S GORHAM	06/18/85	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	25.00
07-10	5189010019	KELLY B. ZANDERS	06/05/85–06/06/85	CLEVELAND, OH - DC R/T 6 TAXIS, 2 DAYS PER DIEM	425.05
07-10	5189010016	LEGAL TIMES	08/01/85–08/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	145.00
07-10	5189010007	MULTICOM INCORPORATION	04/14/85–05/13/85	RENTAL OF TWO BELLBOYS	35.00
07-10	5189010020	ORVILLE ELZA	06/04/85–06/05/85	CHICAGO, IL-DC R/T PARKING, 2 DAYS PER DIEM	489.90
07-10	5189010015	JAMES PATES	06/16/85–06/18/85	REIMB FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 85-85 PER DIEM MISCELLANEOUS	195.56
07-10	5189010021	PRINCETON UNIVERSITY PRESS	06/07/85	WOODROW WILSON PAPERS	32.18
07-10	5189010013	ROBERT MANDEL, PH.D.	06/13/85	EXPENSES INCURRED AS WITNESS BEFORE THE COMMERCE, CONSUMER AND MONETARY AFFAIRS SUBCOM	503.30
07-10	5189010012	DANIEL W SIGELMAN	06/18/85–06/27/85	REIMBURSEMENT FOR LOCAL TRAVEL INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	12.00
07-10	5189010014	MICHAEL SKRAK	06/24/85	REIMBURSEMENT FOR EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.75
07-10	5189010022	WEST PUBLISHING COMPANY	06/05/85	US CONG & ADMIN NEWS BD V	112.50
07-16	5191560001	AL MCCANDLESS	06/21/85–06/23/85	REIMBURSEMENT FOR TRAVEL TO WEST POINT, NY, PURSUANT CTO 85-102: TRANSPORTATION AND PER DIEM	170.00
07-29	5200020013	AMERICAN AIRLINES	05/22/85–05/24/85	OFFICIAL AIR FARE TO SAN DIEGO, CA, PURSUANT CTO 85-77/GTR H1578811	390.00
07-29	5200020008	JIM GOTTLIEB	07/02/85–07/04/85	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA, PURSUANT CTO 85-93 - PER DIEM AND MISCELLANEOUS.	185.44
07-29	5200020011	BRIAN RUSSELL LOCKWOOD	06/24/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 85-99 - PER DIEM AND MISCELLANEOUS (GA&T).	31.35
07-29	5200020004	MATTHEW G. MARTINEZ	06/23/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W VA, PURSUANT CTO 85-87 - PER DIEM	69.38
07-29	5200020010	LESLIE L MEGYERI	06/12/85–06/14/85	REIMBURSEMENT FOR TRAVEL TO SAN DIEGO, CA, PURSUANT CTO 85-84 - PER DIEM AND MISCELLANEOUS	302.80
07-29	5200020012	THEODORE J MEHL	06/17/85–06/22/85	REIMBURSEMENT FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 85-83 - PER DIEM AND MISCELLANEOUS	95.80
07-29	5200020005	NEW YORK AIRLINES, INC	06/11/85	OFFICIAL AIR FARE FOR WITNESS FROM BOSTON, MASS TO APPEAR BEFORE THE E&H SUBCOMMITTEE'S HEARING.	124.00
07-29	5200020002	RICHARD GOLDSTEIN	06/28/85	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS, PURSUANT CTO 85-95-AMD - MISCELLANEOUS	14.00
07-29	5200020006	SUSAN GERRI STEINMETZ	05/24/85–06/04/85	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.20
07-29	5200020003	STUART WEISBERG	06/23/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W VA, PURSUANT CTO 85-89 - PER DIEM AND MISCELLANEOUS	80.90
07-29	5200020001	ROLAND J WILLIAMS	06/23/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W VA, PURSUANT CTO 85-90 - PER DIEM AND MISCELLANEOUS	99.25
07-29	5200020007	DIANA M ZUCKERMAN	07/02/85	REIMBURSEMENT FOR EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.75
07-29	5205030016	ARCHER SERVICES, INC	05/31/85–06/24/85	MESSENGER SERVICE (GA&T)	89.00
07-29	5205030017	AVIATION WEEK & SPACETECHNOLOGY	11/01/85–11/01/86	SUBSCRIPTION RENEWAL	48.00
07-29	5205030018	KATHLEEN M BURNS	04/15/85–07/10/85	MISCELLANEOUS (CABFARES) EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	9.35
07-29	5205030019	Do	04/15/85–07/10/85	EXPRESS MAIL	10.75
07-29	5205030007	C & P TELEPHONE	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS	97.66
07-29	5205030008	Do	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS	135.94
07-29	5205030009	Do	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS	111.44
07-29	5205030010	Do	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS	258.63
07-29	5205030011	Do	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS (GU&A)	313.47
07-29	5205030012	Do	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS (IR&HR)	114.16
07-29	5205030013	Do	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS (EE&NR)	253.57
07-29	5205030014	Do	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS (CC&MA)	397.52
07-29	5205030015	Do	05/01/85–05/31/85	OFFICIAL LONG DISTANCE CALLS (E&H)	101.18
07-29	5205030028	CARDISS COLLINS	06/24/85	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 85-96 PER DIEM, MISCELLANEOUS	70.20
07-29	5205030023	DELTA AIR LINES INC	06/17/85–06/22/85	OFFICIAL AIRFARE TO NEW ORLEANS, LOS ANGELES, CA PURSUANT CTO 85-82/GTRH1701944; 85-83/ H1701945 (GU&A).	922.00
07-29	5205030029	EASTERN AIR LINES, INC	06/02/85–06/03/85	OFFICIAL AIRFARE TO NEW YORK, NY; PURSUANT CTO 85-78-AMD GTR H1701917 (GA&T)	104.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5205030025	FEDERAL EXPRESS CORP	06/12/85	EXPRESS MAIL (EE&NR)	27.50
07-29	5205030005	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS AFTER HOURS SERVICE	270.00
07-29	5205030024	THEODORE J JACOBS	07/07/85–07/12/85	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES, CA PURSUANT CTO 85-100 PER DIEM, MISCELLANEOUS	213.65
07-29	5205030006	MULTICOM INCORPORATION	05/14/85–06/13/85	RENTAL OF TWO BELLBOYS	35.00
07-29	5205030001	SUSAN GERRI STEINMETZ	07/02/85–07/04/85	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 85-94 PER DIEM, MISCELLANEOUS	187.69
07-29	5205030004	THE UNIVERSITY OF CHARLESTON	06/24/85	USE OF HEARING ROOM AND MICROPHONES FOR SUBCOMMITTEE HEARING, E&H	34.00
07-29	5205030026	THE WALL STREET JOURNAL	10/20/85–10/20/86	SUBSCRIPTION RENEWAL (EE&NR)	107.00
07-29	5205030002	TED WEISS	07/01/85–07/04/85	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 85-92, MISCELLANEOUS	43.95
07-29	5205030003	WILLIAM M ZAVARELLO	06/23/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W VA, PURSUANT CTO 85-105 TRANSPORTATION	149.65
07-29	5205030021	MYRON GARY ZEITZ	06/21/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 85-98 TRANSPORTATION PER DIEM, MISCELLANEOUS.	567.11
07-31	5212900010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		10,286.68
07-31	5213450014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		654.73
08-05	5212780006	AMERICAN AIRLINES	06/12/85–06/14/85	OFFICIAL AIRFARE TO SAN DIEGO, CAL. PURSUANT CTO 85-84/GRT H1701918 L&NS	422.00
08-05	5212780003	EASTERN AIR LINES, INC	06/09/85–06/24/85	OFCL A/F N.Y., N.Y. PURSUANT TO 85-99/GTR H15 78809; BIRMINGHAM, ALA. 85-80/81/H17019; 8-79AMD/H1578813.	943.00
08-05	5212780002	BARNEY FRANK	06/23/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W.VA., PURSUANT CTO 85-86 TRANSPORTATION PER DIEM MISCELLANEOUS.	326.71
08-05	5212780004	WILLIAM G LAWRENCE	06/17/85–06/22/85	REIMB FOR TVL TO NEW ORLEANS, LA. & LOS ANGELES, CAL., PURSU ANT CTO 85-82 TRANS'P PER DIEM MISC.	716.87
08-05	5212780005	ROBERT S RICHARD	07/22/85–07/23/85	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS.	18.96
08-05	5212780001	KENNETH J SALAETS	06/23/85–06/24/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON,W.VA., PURSUANT CTO 85-91-PER DIEM MISCELLANEOUS	64.54
08-12	5220040004	BUREAU OF NATIONAL AFFAIRS INC	09/26/85–09/26/86	SUBSCRIPTION RENEWAL FOR OCCUPATIONAL SAFETY RPTR	455.00
08-12	5220040001	MATTHEW G. MARTINEZ	06/23/85–06/24/85	AMEND VOUCHER 85-113, DATED 7/10/85; PURSUANT CTO 85-87, TRANSPORTATION	242.00
08-12	5220040005	NATIONAL JOURNAL	10/26/85–10/26/86	SUBSCRIPTION RENEWAL	546.00
08-12	5220040003	PIEDMONT AVIATION, INC	07/23/85–07/24/85	OFFICIAL AIRFARE TO CHARLESTON, WV, PURSUANT CTO 85-89, 90,91/GTR H1701920	726.00
08-12	5220040002	UNITED AIR LINES, INC	07/02/85–07/03/85	OFFICIAL AIRFARE TO SAN FRANCISCO, CA PURSUANT CTO'S 85-93,94/GTR H1578806	796.00
08-14	5221870002	KATHLEEN M BURNS	07/15/85–07/19/85	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBSCMMITTEE BUSINESS (TRAVEL)	2.40
08-14	5221870003	Do	07/18/85	POSTAGE	10.75
08-14	5221870001	MICHAEL SKRAK	07/17/85–07/20/85	REIMBURSEMENT FOR TRAVEL TO DENVER, COLO, PURSUANT CTO 85-101 PER DIEM MISCELLANEOUS	188.90
08-22	5233100002	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	51.00
08-29	5239390005	AMERICAN AIRLINES	06/28/85–07/10/85	OFFICIAL AIRFARE TO SAN FRANCISCO, CA	1,562.00
08-29	5239390002	ARCHER SERVICES, INC	07/10/85	MESSENGER SERVICE	9.45
08-29	5239390008	DAVID T. ELLWOOD	07/09/85	EXPENSES INCURRED AS WITNESS BEFORE THE IR&HR SUBCOMMITTEE HEARING	385.00
08-29	5239390007	DELTA AIR LINES INC	06/28/85	OFFICIAL AIRFARE TO BOSTON, MA PURSUANT CTO 85-95-AMD/GTR H1701927	122.00
08-29	5239390001	FEDERAL EXPRESS CORP	07/26/85	EXPRESS MAIL SENT IN CONNECTICUT WITH OFFICIAL SUBCOMMITTEE BUSINESS	16.50
08-29	5239390010	ROBERT M GELLMAN	07/12/85–08/13/85	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	8.10
08-29	5239390006	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS AFTER HOURS SERVICE	270.00
08-29	5239390003	NEW YORK AIRLINES, INC	06/23/85–06/24/85	OFFICIAL AIRFARE TO NEW YORK, NY PURSUANT CTO 85-96/GTR H1578807	104.00
08-29	5239390011	ROBERT S RICHARD	08/13/85	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	10.73
08-29	5239390004	UNITED AIR LINES, INC	07/17/85–07/20/85	OFFICIAL AIRFARE TO DENVER, CO, PURSUANT CTO 85-101/GTR H1701928	254.00
08-29	5239390012	DIANA M ZUCKERMAN	08/04/85	REIMBURSEMENT FOR TRAVEL TO BOSTON, MA, PURSUANT CTO 85-108, MISC.	17.50
08-31	5242900011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		9,828.68
08-31	5246260014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,064.20

09-06	5247100013	ARCHER SERVICES, INC	08/02/85–08/09/85	MESSENGER SERVICE	18.90
09-06	5247100014	KATHLEEN M BURNS	07/19/85–08/23/85	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS, TRAVEL	14.20
09-06	5247100015	Do	07/19/85–08/23/85	EXPRESS MAIL	10.75
09-06	5247100002	C & P TELEPHONE	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	143.74
09-06	5247100003	Do	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	119.35
09-06	5247100004	Do	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	282.28
09-06	5247100005	Do	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	289.74
09-06	5247100006	Do	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	172.15
09-06	5247100008	Do	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	59.42
09-06	5247100009	Do	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	102.29
09-06	5247100010	Do	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	17.00
09-06	5247100011	Do	06/01/85–06/30/85	OFFICIAL LONG DISTANCE CALLS	370.85
09-06	5247100007	MULTICOM	06/14/85–07/13/85	RENTAL OF TWO BELLBOYS	35.00
09-06	5247100001	PHYSICIANS DESK REFERENCE	08/30/85	1986 PHYSICIANS' DESK REFERENCE, ONE COPY	25.95
09-06	5247100016	PRINCETON UNIVERSITY PRESS	08/22/85	WILSON PAPERS	48.21
09-06	5247100012	MICHAEL SKRAK	08/12/85–08/23/85	REIMB FOR TRAVEL TO CHICAGO, ILL., PURSUANT CTO 85-106, PER DIEM, MISCELLANEOUS	332.50
09-13	5254030001	MYRON GARY ZEITZ	08/12/85–08/23/85	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 85-107 - PER DIEM AND MISCELLANEOUS	555.40
09-19	5260140002	CD PUBLICATIONS	12/01/85–12/01/86	ONE YEAR'S SUBSCRIPTION TO HOUSING AFFAIRS LETTER (E&H)	199.00
09-19	5260140001	ROLAND J WILLIAMS	08/30/85–09/05/85	REIMBURSEMENT FOR TRAVEL TO PORT ARTHUR, TEXAS, PURSUANT CTO 85-109 PER DIEM, MISCELLANEOUS	535.70
09-30	5263550004	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	30.00
09-30	5268180008	C & P TELEPHONE	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	126.71
09-30	5268180009	Do	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	104.27
09-30	5268180010	Do	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	86.22
09-30	5268180011	Do	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	526.33
09-30	5268180012	Do	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	289.18
09-30	5268180013	Do	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	114.03
09-30	5268180014	Do	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	391.22
09-30	5268180015	Do	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	67.78
09-30	5268180016	Do	07/01/85–07/31/85	OFFICIAL LONG DISTANCE CALLS	174.82
09-30	5268180006	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS AFTER HOURS SERVICE	270.00
09-30	5268180002	JIM GOTTLIEB	09/05/85	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	4.80
09-30	5268180003	Do	09/12/85–09/13/85	REIMB FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 85-110 PER DIEM, MISCELLANEOUS	85.35
09-30	5268180007	MULTICOM INCORPORATION	07/14/85–08/13/85	RENTAL OF TWO BELLBOYS	35.00
09-30	5268180005	SUSAN GERRI STEINMETZ	09/09/85	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	10.75
09-30	5268180004	Do	09/12/85–09/13/85	REIMB FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 85-111 PER DIEM, MISCELLANEOUS	105.02
09-30	5268180001	DIANA M ZUCKERMAN	09/11/85	REIMB FOR LOCAL TRAVEL TO BALTIMORE, MD; IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	24.90
09-30	5273900010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		9,601.51
09-30	5274530014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,342.85

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	290,140.35
SPECIAL AND SELECT COMMITTEES	559,470.33

EXPENSES

SPECIAL AND SELECT COMMITTEES	57,017.35

ADJUSTMENTS/REFUNDS

EXPENSES

07-29	5263990002	DELTA AIR LINES INC	06/17/85–06/22/85	REFUND DUE TO UNUSED AIRFARE	(157.00)
08-12	5263990001	UNITED AIR LINES, INC	07/02/85–07/03/85	REFUND DUE TO REIMBURSEMENT FOR UNUSED AIRFARE	(199.00)
08-12	5263990009	Do	07/02/85–07/03/85	REFUND DUE TO UNUSED AIRFARE	(199.00)
08-29	5263990010	AMERICAN AIRLINES	06/28/85–07/10/85	REFUND DUE TO UNUSED AIRFARE	(251.50)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
04-22	5203990009	DELTA AIR LINES INC	03/14/85–03/15/85	REFUND DUE TO UNUSED AIRLINE TICKET	(88.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(894.50)
				TOTAL	**905,733.53**
COMMITTEE ON HOUSE ADMINISTRATION					
SALARIES					
		ABERNATHY, JAMES D	07/01/85–09/30/85	ADMINISTRATOR	14,802.99
		ALLEN, KATHRYN	07/01/85–08/15/85	STAFF ASSISTANT	1,275.00
		ANGELL, JOHN C	07/01/85–09/30/85	LEGISLATIVE AIDE	5,183.33
		BAKER, EMILY	07/01/85–08/31/85	STAFF ASSISTANT	2,000.00
		CARPENTER, JON RYAN	07/01/85–09/30/85	STAFF DIRECTOR (P)	13,457.28
		COHILAS, GRACE HANGE	07/01/85–09/30/85	ASSISTANT CLERK	

MATHNA, MARGARET ROSE	07/01/85–09/30/85	STAFF DIR TASK FORCE ON LIBS & MEMORIALS 12,500.01
MCCALL-BUNCH, RUBY	07/01/85–09/30/85	ASSISTANT CLERK (C) 7,256.16
MCCARTHY, ELLEN A	07/01/85–09/30/85	INFO OFFICER ON REGS & ALLOWANCES (C) 13,322.70
MCCRIGHT, KATHLEEN A	07/01/85–09/30/85	SR LEGIS ANALYST/ELECTIONS (P) 12,125.01
MCLATCHY, LAURA	07/01/85–08/16/85	ASSISTANT CLERK 1,303.33
MEHR, NANCY MARIE	07/01/85–09/30/85	DEPUTY STAFF DIRECTOR (C) 8,916.67
MONTGOMERY, ROBERT H	08/12/85–09/30/85	STAFF ASSISTANT 2,041.67
MOORE, JAMES R	07/01/85–07/31/85	CLERK 850.00
MORGAN, JACK	07/22/85–08/31/85	ASSISTANT CLERK 1,105.00
MULLER, BURNHART	07/01/85–09/30/85	STAFF ASSISTANT (P) 12,320.58
NAVE, LINDA GAIL	07/01/85–09/30/85	STAFF DIRECTOR-MINORITY (P) 13,875.00
O'HARA, KATHLEEN A	07/01/85–09/30/85	ADMINISTRATIVE OFFICER (C) 14,695.44
OLENICK, BRENDA LOU	07/01/85–09/30/85	ASSISTANT CLERK (C) 10,076.79
OLIVER-ROBB, CARRIE L	07/01/85–09/30/85	ASSISTANT CLERK 5,874.99
OROS, SUSAN	07/01/85–09/30/85	STAFF ASSISTANT 4,500.00
PERKINS, MARK S	07/01/85–09/30/85	FINANCIAL ANALYST 9,999.99
PLANT, LESLIE G	07/01/85–09/30/85	STAFF ASSISTANT 4,625.01
POGUE, JENNIFER J	07/01/85–08/16/85	STAFF ASSISTANT 1,533.33
RAINIE, PAULETTE A	07/01/85–09/30/85	ASSISTANT LEGISLATIVE ANALYST (P) 6,249.99
RAULSTON, STEPHEN BOYKIN	07/01/85–09/30/85	ASSISTANT CLERK 4,500.00
RINGWOOD, IRENE LOUISE	07/01/85–09/30/85	COUNSEL 5,833.33
ROMANIELLO, EUGENE H	07/01/85–09/30/85	PRINTING CLERK (P) 11,476.35
SANDSTROM, KARL J	07/01/85–09/30/85	DEPUTY COUNSEL (P) 14,250.00
SHARMAN, DAVID C	07/01/85–09/30/85	STAFF DIRECTOR (P) 15,775.00
SULLIVAN, GARRETT S	07/01/85–09/30/85	ACCOUNTING CLERK (C) 8,750.01
SWIFT, IVAN	07/01/85–09/30/85	STAFF ASSISTANT 7,957.62
TETER, DARIUS	07/01/85–07/31/85	STAFF ASSISTANT 1,000.00
TRACY, MARTHA SUZANNE	07/01/85–09/30/85	ASSISTANT CLERK 6,190.35
VANMETER, MARY ELLEN	07/01/85–08/09/85	SECRETARY 1,345.50
WALLEY, EILEEN	07/01/85–09/30/85	SECRETARY/STAFF ASSISTANT 6,624.99
WALLING, VICKIE L	07/01/85–09/30/85	CLERK (C) 10,661.79
WEYERHAEUSER, DAVID C	07/01/85–08/14/85	CLERK 1,100.00
WILLIAMS, SONJIA A	07/01/85–09/30/85	ASSISTANT CLERK 3,622.50
WOMACK, CHRISTOPHER C	09/01/85–09/10/85	STAFF DIRECTOR 902.78
Do	09/11/85–09/30/85	STAFF DIRECTOR (C) 1,805.56
WOOD, BOBBY C	07/01/85–09/30/85	ASSISTANT STAFF DIRECTOR (P) 8,683.01

EXPENSES

07-03	5179820003	C & P TELEPHONE	03/01/85–03/31/85	OFFICIAL LD SERVICE	18.15
07-03	5179820004	Do	04/01/85–04/30/85	OFFICIAL LD SERVICE	4.98
07-03	5179820002	CONGRESSIONAL QUARTERLY INC	05/14/85	CQ BINDERS	29.95
07-03	5179820001	DUN & BRADSTREET, INC	06/07/85	SEMINAR	155.00
07-16	5191060001	TRANS WORLD AIRLINES, INC	04/19/85–04/27/85	OFFICIAL TRAVEL/GTR REIMB	790.00
07-16	5191080001	EASTERN AIR LINES, INC	12/20/84	OFFICIAL TRAVEL/GTR REIMB	259.00
07-16	5193530003	C & P TELEPHONE	05/01/85–05/31/85	OFFICIAL LD SERVICE - ELECTIONS SUB	26.42
07-16	5193530002	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	OFFICIAL FTS SERVICE - HAC	30.00
07-23	5199860002	KATHY ERICKSON JARVIS	06/30/85–07/03/85	OFFICIAL TRAVEL/PER DIEM - LA/SF	220.53
07-23	5199860005	LINDA GAIL NAVE	06/30/85–07/03/85	OFFICIAL TRAVEL/LODGING, MEALS, MISC (DC TO LA/SF TO DC)	275.94
07-23	5199860003	KARL J SANDSTROM	06/30/85–07/03/85	OFFICIAL TRAVEL/LODGING - LA/SF	320.88
07-23	5199860004	Do	07/11/85–07/12/85	OFFICIAL TRAVEL/LODGING - NYC	138.01
07-23	5199860001	AL SWIFT	06/30/85–07/02/85	OFFICIAL PER DIEM/HEARING - LA/SF	216.90
07-29	5204180002	C & P TELEPHONE	03/01/85–03/31/85	OFFICIAL LD SERVICE	1.85
07-29	5204180003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	30.00
07-29	5204180004	MARGARET ROSE MATHNA	06/24/85	REIMBURSEMENT FOR TASK FORCE HEARING MATERIALS	137.38
07-29	5204180005	THE NEW YORK TIMES SALES, INC	07/01/85–09/29/85	OFFICIAL PUB	58.50
07-29	5204180001	WILLIAM M. THOMAS	07/01/85	OFFICIAL TRAVEL/AIR, PER DIEM LA	104.63
07-31	5207680002	KATHY ERICKSON JARVIS	07/11/85–07/12/85	OFFICIAL TRAVEL/LODGING	161.70

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5207680001	AL SWIFT	07/11/85-07/12/85	OFFICIAL TRAVEL/LODGING	148.62
07-31	5212900011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		7,002.83
08-07	5214120007	BENJAMIN L GINSBERG	04/01/85-06/30/85	MIN. CONTRACT SERVICES	13,125.00
08-07	5214120004	ELECTION ADM REPORTS	11/01/85-10/31/86	OFFICIAL PUBLICATION	127.00
08-07	5214120002	KATHLEEN MCCRIGHT	07/11/85-07/13/85	OFFICIAL TRAVEL/LODGING,TRANS.	330.72
08-07	5214120001	LEON E PANETTA	07/02/85	OFFICIAL TRAVEL/ PER DIEM	50.00
08-07	5214120003	THE HERTZ CORP	06/30/85-07/01/85	OFFICIAL RENTAL CAR-991-11	42.39
08-07	5214120005	WEST PUBLISHING COMPANY	06/21/85	OFFICIAL PUB. INV-CR 7145323	265.50
08-07	5214120006	Do	06/21/85	OFF. PUB. INV. - CR 7145323	6.00
08-07	5214120008	WILLIAM H. SCHWEITZERC/O BAKER/HOSTETLER	04/01/85-06/30/85	MIN. CONTRACT SERVICES	4,375.00
08-07	5217080001	AMERICAN AIRLINES	06/13/85-06/14/85	OFFICIAL TRAVEL / AIR	406.00
08-07	5217080002	C & P TELEPHONE	06/01/85-06/30/85	OFFICIAL LD SERVICE	8.98
08-07	5217080003	Do	06/01/85-06/30/85	OFFICIAL LD SERVICE	111.51
08-07	5217080004	Do	06/01/85-06/30/85	LD SERVICE	.65
08-07	5217080005	Do	06/01/85-06/30/85	OFFICIAL LD SERVICE	168.14
08-21	5233020001	MINNESOTA STATE DOCUMENTS CENTER	08/15/85	OFFICIAL PUB	7.50
08-21	5233020002	TRANS WORLD AIRLINES, INC.	07/26/85	AIR TRANSPORTATION/GTR	1,257.00
08-22	5234450001	PRESIDENT & FELLOWS OF HARVARD COLLEGE	10/01/84-01/02/85	NEW MEMBER ORIENTATION CONTRACT	31,500.00
08-31	5242900012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		6,298.44
08-31	5246260012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,234.00
09-06	5247190006	AMERICAN AIRLINES	06/28/85-07/02/85	OFFICIAL TRAVEL/GTR REIMB - WDC/LA/SF/SEATTLE, WA (SWIFT)	297.00
09-06	5247190004	COMMERCE CLEARING HOUSE INC	08/01/85	OFFICIAL PUB	159.00
09-06	5247190007	EASTERN AIR LINES, INC.	07/11/85-07/13/85	OFFICIAL TRAVEL/GTR REIMB - WDC/NYC/WDC - JAR/SAND/THOM/SWFT	416.00
09-06	5247190005	GENERAL SERVICES ADMINISTRATION.	07/01/85-07/31/85	OFFICIAL FTS SERVICE	30.00
09-06	5247190003	WEST PUBLISHING COMPANY	07/22/85	OFFICIAL PUBS	66.00
09-06	5248050001	TRANS WORLD AIRLINES, INC.	12/06/84-12/12/84	OFFICIAL GTR REIMBURSEMENT	119.00
09-11	5249020001	AMERICAN INSTITUTE FOR PROF EDUCATION	10/17/85	SEMINAR REGISTRATION LOTUS/FINANCIAL	1,606.50
09-11	5249020002	CONGRESSIONAL QUARTERLY INC	07/30/85	PUBLICATION/MIN	26.90
09-11	5249020004	KATHY ERICKSON JARVIS	08/28/85-08/31/85	OFFICIAL TRAVEL/PER DIEM WDC-SEATTLE, WA-ANCHORAGE, AK-WDC	200.00
09-11	5249020003	KARL J SANDSTROM	08/28/85-08/31/85	OFFICIAL TRAVEL/PER DIEM, MISC WDC-SEATTLE, WA-ANCHORAGE, AK-WDC	255.75
09-16	5259140001	C & P TELEPHONE	07/01/85-07/31/85	OFFICIAL LD SERVICES	41.93
09-16	5259140002	Do	07/01/85-07/31/85	OFFICIAL LD SERVICE	4.68
09-19	5256170006	ALASKA RENT A CAR, INC.	08/29/85-08/31/85	OFFICIAL TRAVEL / RENTAL CAR	139.86
09-19	5256170001	C & P TELEPHONE	07/01/85-07/31/85	OFFICIAL LEG. LD SERVICE	613.61
09-19	5256170003	Do	07/01/85-07/31/85	OFFICIAL LONG-DISTANCE SERVICE	200.64
09-19	5256170002	COMMERCE CLEARING HOUSE INC	07/31/85-08/01/85	OFFICIAL PUB	159.00
09-19	5256170004	NORTHWEST AIRLINES INC.	08/28/85-08/31/85	OFFICIAL TRAVEL / GTR EXPS. SEATT/ANCHORAGE/SWFT/JAR/SAND/HORN	2,404.00
09-19	5256170005	AL SWIFT	08/29/85-08/31/85	OFFICIAL TRAVEL / LODGING, MEAL EXPS. SEATT/ANCH/SEATT	178.50
09-19	5259160001	MICKEY ALAN HORNBACHER	08/28/85-08/31/85	OFFICIAL TRAVEL/LODGING, MEALS EXPS. WDC-SEATT-ANCH-WDC	268.65
09-24	5262150005	AMERICAN INSTITUTE FOR PROF EDUCATION	09/26/85	SEMINAR REGISTRATION - LOTUS FIN	595.00
09-24	5262150003	C & P TELEPHONE	05/01/85-05/31/85	OFFICIAL LD SERVICE	41.46
09-24	5262150004	Do	07/01/85-07/31/85	OFFICIAL LD SERVICE	48.04
09-24	5262150001	KATHLEEN MCCRIGHT	08/28/85-08/31/85	OFFICIAL TRAVEL/LODGING, MEALS - WDC-SEATT/ANCH-WDC	350.77
09-24	5262150002	Do	09/10/85-09/11/85	OFFICIAL TRAVEL/PER DIEM - WDC/E'VILLE-WDC	130.70

09-30	5263550005	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	2,132.95
09-30	5273900011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		4,191.59
09-30	5274530022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		196.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	328,481.63
SPECIAL AND SELECT COMMITTEES	146,005.57

EXPENSES

SPECIAL AND SELECT COMMITTEES	84,338.63
TOTAL	**558,825.83**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES

ALEXANDER, BARBARA J	07/01/85-09/30/85	PROGRAMMER ANALYST	8,745.00
ALEXANDER, BOYD L	07/01/85-09/30/85	DIRECTOR, HOUSE INFOR SYSTEMS	17,175.00
ALTENSTADTER, JAMES DAVID	07/01/85-09/30/85	COORDINATOR	12,500.01
AMIGO, LUIS J	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	11,941.67
ANDREWS, VICKI LYNN	07/01/85-09/30/85	ADMINISTRATIVE SPECIALIST	5,100.00
ARRINGTON, LAURA	07/01/85-09/30/85	APPLICATIONS ANALYST	8,499.99
ATKIN, TERESA	07/01/85-09/30/85	USER SUPPORT SPECIALIST	6,474.99
AUFIERO, RONALD ANTHONY	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	10,125.00
AYRES, PAUL W, JR	07/01/85-09/30/85	TECHNICAL SUPPORT SPECIALIST	8,250.00
BAER, PETER L	07/01/85-09/30/85	PROGRAMMER ANALYST	10,500.00
BAKER, MATTHEW D	07/01/85-09/30/85	OPERATIONS SPECIALIST	5,125.00
BARGAR, DALE L	07/01/85-07/31/85	PROGRAMMER ANALYST	3,375.00
BECK, JOANNA M	07/01/85-09/30/85	SECRETARY	4,416.67
BEHR, DEBORAH J	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	8,549.99
BELCHER, JACK B	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	13,224.99
BELL, JOANNE E	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	11,325.00
BERG, JOE DAVID	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	10,749.99
BESCHER, PHILLIP E	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	12,299.99
BILLINGS, JOHN S	07/01/85-09/30/85	PROGRAMMER ANALYST	8,975.01
BLACK, JAMES D	07/01/85-09/30/85	SYSTEMS PROGRAMMER	10,949.99
BLAKE, YARA N	07/01/85-09/30/85	APPLICATIONS ANALYST	10,333.33
BLANKENSHIP, HELEN ANN	07/01/85-09/30/85	ADMINISTRATIVE SPECIALIST	7,374.99
BOHO, GERALD L	07/01/85-09/30/85	MGR-SYSTEMS MANAGEMENT	13,749.99
BOTOS, MICHAEL	07/01/85-09/30/85	INFORMATION RESOURCE OFFICER	11,049.99
BOWEN, MARGARET C	07/01/85-09/30/85	PROGRAMMER ANALYST	8,375.01
BOWMAN, MICHAEL B	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	9,024.99
BOYD, PATRICIA H	07/01/85-09/30/85	USER SUPPORT SPECIALIST	5,737.49
BRICKMAN, CATHERINE LEGG	07/01/85-09/30/85	APPLICATIONS ANALYST	8,375.01
BRICKMAN, MARK D	07/01/85-09/30/85	PROGRAMMER ANALYST	8,862.51
BROWN, ANNETTE G	07/01/85-09/30/85	SECRETARY	5,250.00
BRUSS, DAVID R	07/01/85-09/30/85	APPLICATIONS ANALYST	6,624.99
BUCHANAN, JAMES C, JR	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	13,050.00
BUTTS, ERNEST, JR	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	11,300.01
BYCZYNSKI, STUART	07/01/85-09/30/85	SYSTEMS PROGRAMMER	9,812.49
BYE, KATHERINE J	07/01/85-09/30/85	MGR-OFFICE AUTOMATION SVCS	13,500.00
CANDLER, BENJAMIN R	07/01/85-09/30/85	APPLICATIONS ANALYST	10,749.99
CAPLAN, JOSEPH M, JR	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	11,250.00
CARFAGNO, RICHARD M	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	10,125.00
CARLTON, KEITH	07/01/85-07/31/85	INTERN	850.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CAVANAUGH, JOHN TIMOTHY	07/01/85–09/30/85	SENIOR SYSTEMS SPECIALIST	14,274.99
		CHABOT, ELLIOT C	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST	10,250.01
		CHANG, SU-HWA	07/01/85–09/30/85	PROGRAMMER ANALYST	6,249.99
		CHESSMAN, SAMUEL S	07/01/85–09/30/85	SYSTEMS PROGRAMMER	9,875.01
		CHOU, LUNA	07/01/85–09/30/85	PROGRAMMER ANALYST	7,500.00
		CIZEK, MATTHEW F	07/01/85–09/30/85	OPERATIONS SPECIALIST	5,187.51
		COHEN, CAROLYN E	07/01/85–09/30/85	OFFICE MANAGER	9,924.99
		COLLINS, HENRY F, JR	07/01/85–09/30/85	INFORMATION RESOURCE OFFICER	14,475.00
		COMPTON, TEDDY R	07/01/85–09/30/85	COMPUTER SYSTEMS SPECIALIST	12,150.00
		CONRAD, JANET LOUISE	07/01/85–09/30/85	PROGRAMMER ANALYST	6,375.00
		COOPER, PATRICIA I	07/01/85–09/30/85	OFFICE AUTOMATION ANALYST	7,999.99
		COPPA, JOSEPH P	07/01/85–09/30/85	OPERATIONS SPECIALIST	4,749.99
		CORTESE, LOIS A	07/01/85–09/30/85	ADMINISTRATIVE SPECIALIST	6,375.00
		COVELL, CHARLES E	07/01/85–09/30/85	PROGRAMMER ANALYST	4,833.51
		COX, BRIDGET A	07/01/85–09/30/85	USER SUPPORT SPECIALIST	6,141.67
		CROCKETT, HINTON A, III	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST	8,799.99
		CRUMPLER, EUGENE P, III	07/01/85–09/30/85	PROGRAMMER ANALYST	6,600.00
		CUMBERLAND, JANET B	07/01/85–09/30/85	PROGRAMMER ANALYST	5,000.01
		DALEY, JAMES C	07/01/85–09/30/85	DATA BASE ADMINISTRATOR	14,000.00
		DAOUST, GEORGE A, III	08/19/85–09/30/85	USER SUPPORT SPECIALIST	2,100.00
		DAY, GRETCHEN P	07/01/85–09/30/85	PROGRAMMER ANALYST	7,725.00
		DEARMON, DONALD M	07/01/85–09/30/85	OFFICE AUTOMATION ANALYST	8,750.01
		DEGLIN, RICHARD N	07/01/85–09/30/85	SYSTEMS PROGRAMMER	11,250.00
		DELPH, CYNTHIA L	07/01/85–09/30/85	SECRETARY	4,500.00
		DILLON, MICHAEL P	07/01/85–09/30/85	PROGRAMMER ANALYST	9,450.00
		DIMATTEO, JANET H	07/01/85–09/30/85	SECRETARY	6,200.01
		DITCHKUS, VINCENT, JR	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST	10,250.01
		DONOVAN, MARGARET ANN	07/01/85–09/30/85	INFORMATION RESOURCE SPECIALIST	6,600.00
		DOUGHERTY, MICHAEL S	07/01/85–09/30/85	INFORMATION RESOURCE OFFICER	15,375.00
		DUFFY, HUGH G	07/01/85–09/30/85	SPECIAL COUNSEL	15,806.25
		DURHAM, SANDRA F	07/01/85–07/31/85	TECHNICAL SUPPORT SPECIALIST	2,041.67
		Do	08/05/85–09/30/85	TECHNICAL SUPPORT SPECIALIST	4,011.12
		EBERSOLE, BARBARA D	07/01/85–09/30/85	TRAINING SPECIALIST	6,187.49
		EDWARDS, KATHERINE W	07/01/85–09/30/85	PROGRAMMER ANALYST	4,250.01
		ELLIS, DOROTHY	07/01/85–09/30/85	SUPERVISOR	7,441.67
		ENGEL, BARBARA JEAN	07/05/85–09/30/85	RECEPTIONIST	3,917.79
		ERICKSON-SAVERCOOL, SHERRI A	07/01/85–09/30/85	USER SUPPORT SPECIALIST	6,500.01
		FAIELLA, CHRISTOPHER J	07/01/85–09/30/85	COMMUNICATION OPERATIONS SPECIALIST	7,875.00
		FEATHERSTON, WILLIAM T	07/01/85–09/30/85	OPERATIONS SPECIALIST	4,750.00
		FERNSTROM, DAVID C	07/01/85–09/30/85	INFORMATION RESOURCE SPECIALIST	8,075.01
		FERRO, JOHN A	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST	12,449.99
		FIELDS, RICHARD H	07/01/85–09/30/85	SECURITY ADMINISTRATOR	12,249.99
		FIGUEROA, JOSE W	07/01/85–09/30/85	OPERATIONS SPECIALIST	4,500.00
		FLEISHER, RODERIC H	07/01/85–09/30/85	COMMUNICATIONS TECHNICIAN	5,841.67

FLOHR, MARION M	07/01/85-09/30/85	OFFICE AUTOMATION ANALYST	7,749.99
FOSTER, PATRICK	07/01/85-08/15/85	INTERN	1,275.00
FOWLIE, LEA	07/01/85-09/30/85	OFFICE AUTOMATION ANALYST	8,325.00
FRAZIER, K MICHAEL	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	13,068.33
FREEMAN, WILLIAM E, JR	07/01/85-09/30/85	MGR-ADMINISTRATIVE SERVICES	15,924.99
FUNK, CHERI LEE	07/01/85-09/30/85	ADMINISTRATIVE SPECIALIST	7,950.00
GANAS, CONSTANTINE GEORGE	07/01/85-09/30/85	PROGRAMMER ANALYST	8,499.99
GARRETT, ROBERT WILLIAM	07/01/85-09/30/85	MGR-LEGISLATIVE SUPPORT	15,249.99
GAYDOS, DAVID THOMAS	07/01/85-09/30/85	INFORMATION RESOURCE OFFICER	15,375.00
GOLDMAN, DANIEL	07/01/85-08/01/85	INTERN	878.33
GOMEZ, CATHERINE BENNETT	07/01/85-09/30/85	USER SUPPORT SPECIALIST	5,750.01
GOOD, JANE C	07/01/85-09/30/85	OFFICE AUTOMATION ANALYST	6,999.99
GORDON, HOWARD W	07/01/85-09/30/85	APPLICATIONS ANALYST	6,999.99
GOULD, GEORGE	07/01/85-08/15/85	INTERN	1,275.00
GRABER, RICHARD J	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	12,699.99
GRASMICK, GARY	07/01/85-09/30/85	ADMINISTRATIVE SPECIALIST	6,825.00
GREENBERG, AARON	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	12,500.01
GRIEDER, GAIL A	07/01/85-09/30/85	OFFICE AUTOMATION ANALYST	7,875.00
GUNTER, TIMOTHY E	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	10,749.99
HAGGERTY, WALTER E	07/01/85-09/30/85	CONTROLLER	15,350.01
HALL, GERALD	07/01/85-09/30/85	OPERS SCHEDULING & SECURITY SPECIALIST	8,000.01
HALL, LINDA B	07/01/85-09/30/85	TECHNICAL SUPPORT SPECIALIST	6,750.00
HANSEN, JOHN R, JR	07/01/85-08/07/85	INTERN	1,048.33
HARNEY, CHRISTOPHER J	07/01/85-09/30/85	OPERATIONS SPECIALIST	5,199.99
HAWK, THOMAS J	07/01/85-09/30/85	SECTION CHIEF	11,149.99
HEFNER, STACYE	07/01/85-09/30/85	INFORMATION RESOURCE SPECIALIST	4,824.99
HENDERSON, LESLIE D	07/01/85-09/30/85	OPERATIONS SPECIALIST	6,024.99
HICKS, FRANCES LUELLA	07/01/85-09/30/85	SECRETARY	5,124.99
HIEMENZ, JAMES G	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	12,549.99
HIGGINBOTHAM, EILEEN	07/01/85-09/30/85	PROGRAMMER ANALYST	8,250.00
HILL, PATRICIA GERNON	07/01/85-09/30/85	PROGRAMMER ANALYST	6,999.99
HILL, STEELE W	07/01/85-09/30/85	ADMINISTRATIVE SPECIALIST	7,291.67
HINES, V DOUGLAS	07/01/85-09/30/85	STANDARDS ADMINISTRATOR	11,750.01
HISSONG, VAN	07/01/85-09/23/85	OPERATIONS SPECIALIST	4,131.55
HOGAN, JOHN H, JR	07/01/85-09/30/85	NETWORK OPERATIONS MGR	13,250.01
HOGMAN, BRUCE E	07/01/85-09/30/85	SYSTEMS PROGRAMMER	9,999.99
HUGHES, MARTIN V	07/01/85-09/30/85	MANAGER-OPERATIONS	13,500.00
HYLAND, MARGARET MARY	07/01/85-09/30/85	SYSTEMS PROGRAMMER	10,599.99
JACKSON, EUNICE M	07/01/85-09/30/85	PROGRAMMER ANALYST	7,566.67
JACKSON, FRANKLIN D	07/01/85-09/30/85	OPERATIONS SPECIALIST	5,212.50
JACKSON, KATHRYN W	07/01/85-09/30/85	OFFICE AUTOMATION ANALYST	8,124.99
JACKSON, PEYTON J	07/01/85-09/30/85	OPERATIONS SPECIALIST	8,000.01
JACKSON, TREVERA R	07/01/85-09/30/85	OPERATIONS SPECIALIST	5,700.00
JOLLEY, SANDRA A	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	11,125.01
KAISER, TIMOTHY	07/01/85-09/30/85	USER SUPPORT SPECIALIST	5,499.99
KAY, RICHARD MICHAEL	07/01/85-09/30/85	USER SUPPORT SPECIALIST	8,499.99
KELLER, KEITH EDWARD	07/01/85-09/30/85	INFORMATION SYSTEMS SPECIALIST	10,783.34
KIMBALL, JILL	07/01/85-09/30/85	PROGRAMMER ANALYST	7,125.00
KOLEBUCK, LISA	07/01/85-08/09/85	INTERN	1,105.00
KURTZ, RONALD J	07/01/85-09/30/85	SYSTEMS PROGRAMMER	14,175.00
LAGROW, LAURA J	07/01/85-09/30/85	SECRETARY	5,349.99
LAMPKIN, GARY M	07/01/85-09/30/85	TECHNICAL SUPPORT SPECIALIST	6,200.01
LANDERS, LONNIE L	07/01/85-09/30/85	TECHNICAL SUPPORT SPECIALIST	6,249.99
LEARDO, ROBERT M	07/01/85-09/03/85	TRAINING SPECIALIST	3,639.99
LEONARDO, THOMAS C	07/01/85-09/30/85	INFO RESOURCE MGMT OFFICER	14,975.01
LEWIS, ALBERT T	07/01/85-09/30/85	OPERATIONS SPECIALIST	5,775.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEWIS, ALFREDDA J	07/01/85–09/30/85	PERSONNEL OFFICER	11,000.01
		MANG, JOHN, JR	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST	11,199.99
		MANNINO, MARY ELLEN	07/01/85–09/30/85	RECEPTIONIST	5,250.00
		MARKLE, PAMELA A	07/01/85–09/30/85	SYSTEMS PROGRAMMER	10,500.00
		MAXWELL, GREGORY B	07/01/85–09/30/85	TECHNICAL SUPPORT SPECIALIST	5,850.00
		MCCALL, CHARLES R, JR	07/01/85–09/30/85	PROGRAMMER ANALYST	6,624.99
		MCCRAY, LINDA J	07/01/85–09/30/85	TECHNICAL SUPPORT SPECIALIST	5,749.99
		MCDORMAN, REGGIE KIM	07/01/85–09/30/85	INFORMATION RESOURCE SPECIALIST	4,625.01
		MCGUIRE, KEVIN S	07/01/85–09/30/85	PROGRAMMER ANALYST	8,799.99
		MCMINN, CYD DENISE	07/01/85–09/30/85	PROGRAMMER ANALYST	6,641.66
		MELVIN, PHILIP	07/01/85–09/30/85	OPERATIONS SPECIALIST	4,241.67
		MESSE, NICOLAS R	07/01/85–08/31/85	INFORMATION RESOURCE SPECIALIST	2,666.66
		Do	09/09/85–09/30/85	INFORMATION RESOURCE SPECIALIST	366.65
		MILASI, FRANK J	07/01/85–09/30/85	PROGRAMMER ANALYST	9,708.33
		MILLER, SUSAN BAILEY	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST	12,324.99
		MOORE, ROBERT	09/09/85–09/30/85	OPERATIONS SPECIALIST	1,466.67
		MOSER, ARDEN	07/01/85–09/30/85	OPERATIONS SPECIALIST	7,550.01
		MULLINS, MICHELLE B	07/01/85–09/30/85	PROGRAMMER ANALYST	5,716.66
		MUMMA, ROBERTS J	07/01/85–09/30/85	PROGRAMMER ANALYST	8,499.99
		MURPHY, GERALD M	07/01/85–09/30/85	MGR-INFORMATION SERVICES	15,249.99
		MURPHY, MICHAEL ALAN	07/01/85–09/30/85	TECHNICAL SUPPORT SPECIALIST	5,439.99
		MURRAY, H L	07/01/85–09/30/85	DEPUTY DIRECTOR	17,175.00
		MYERS, PAUL R	07/01/85–09/30/85	PROGRAMMER ANALYST	4,250.01
		NAGLER, SUSAN J	07/01/85–09/30/85	APPLICATIONS ANALYST	5,499.99
		NARASIMHAN, JAYASHREE	07/01/85–09/30/85	SYSTEMS ADMINISTRATOR	5,719.45
		NEDZI, ERIC	07/01/85–07/26/85	INTERN	736.67
		NESMITH, WILLIAM	07/01/85–09/30/85	USER SUPPORT SPECIALIST	5,450.01
		NGUYEN, TAN NHUT	07/01/85–09/30/85	PROGRAMMER ANALYST	11,262.51
		NOLAN, GREGORY C	07/01/85–09/30/85	PROJECT ASSISTANT	5,470.84
		NORMAN, HAL G	07/01/85–09/30/85	PROGRAMMER ANALYST	9,500.01
		ORLANDO, SAMUEL P	07/01/85–09/30/85	MGR-ADMINISTRATIVE SUPPORT	15,487.50
		PICKETT, ANNE CALDWELL	07/01/85–09/30/85	APPLICATIONS ANALYST	9,083.33
		PIERAS, DAGO A, JR	07/01/85–09/30/85	PROGRAMMER ANALYST	6,600.00
		POMERANCE, DEBORAH SUE	07/01/85–09/30/85	PROGRAMMER ANALYST	9,350.01
		POMETTO, JO ANN	07/01/85–09/30/85	OFFICE AUTOMATION ANALYST	6,999.99
		POSEY, FLORA ALBERTA	07/01/85–09/30/85	OPERATIONS SPECIALIST	4,887.51
		PRATER, HETTIE KNIGHT	07/01/85–09/30/85	ADMINISTRATIVE SPECIALIST	9,496.26
		PRESHLOCK, LINDA M	07/01/85–09/30/85	DATA ADMINISTRATOR	10,374.99
		PROUT, MARTHA H	07/01/85–09/30/85	APPLICATIONS ANALYST	11,124.99
		PULAS, ELAINE COMER	07/01/85–09/30/85	MANAGEMENT & EVAL OFFICER	11,900.01
		RANSOM, ROBERT P, II	08/05/85–09/30/85	PROGRAMMER ANALYST	5,133.33
		RATCLIFF, CHARLES G	07/01/85–09/30/85	PROGRAMMER ANALYST	8,100.00
		RAVISHANKAR, PUTTASWAMY	07/01/85–09/30/85	PROGRAMMER ANALYST	7,125.00
		REED, CHRISTOPHER	07/01/85–09/30/85	USER SUPPORT SPECIALIST	4,835.01

REED, JOHN T	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST		11,250.00
RICHARDSON, EMMA	07/01/85–09/30/85	PROGRAMMER ANALYST		8,675.01
RIVERA, FELIX	07/01/85–09/30/85	OPERATIONS SPECIALIST		7,125.00
ROBERTSON, JANICE K	07/01/85–09/30/85	DATA BASE ADMINISTRATOR		13,500.00
ROBINETTE, ELIZABETH A	07/01/85–09/30/85	SUPERVISOR		7,550.01
ROGERS, SAMUEL M	07/01/85–09/30/85	SYSTEMS PROGRAMMER		9,774.99
ROLLINS, PATRICIA G	07/01/85–09/30/85	INFORMATION RESOURCE SPECIALIST		6,474.99
ROSENTHAL, STEPHEN	07/01/85–09/30/85	PROGRAMMER ANALYST		4,749.99
ROSOL, MARK THOMAS	07/01/85–09/30/85	OFFICE AUTOMATION ANALYST		6,000.00
ROWELL, FRANCES G	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST		12,125.00
RUSSELL, DAVID	07/01/85–07/19/85	INTERN		538.33
SANDERS, HARRY	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST		13,100.01
SAVERCOOL, R PAUL	07/01/85–09/30/85	SYSTEMS PROGRAMMER		8,408.34
SEGRETI, JOSEPH	07/01/85–09/30/85	PROGRAMMER ANALYST		5,000.00
SHAVER, SHARON ELIZABETH	07/01/85–09/30/85	PROGRAMMER ANALYST		9,999.99
SHERARD, MEMORY F	07/01/85–09/30/85	PROGRAMMER ANALYST		5,874.99
SICILIANO, LISA ANN	07/01/85–09/30/85	SECRETARY		5,000.01
SINGFIELD, WILLIAM A	08/02/85–08/31/85	INTERN		821.67
SMITH, EMMA ELVIRA	07/01/85–09/30/85	OPERATIONS TECHNICAL SPECIALIST		10,100.01
SNEED, HELEN E	07/01/85–09/30/85	SECRETARY		5,250.00
SORENSON, MARILYN	07/01/85–09/30/85	COMPUTER SYSTEMS SPECIALIST		12,500.01
STARNES, MICHAEL H	07/01/85–09/30/85	OPERATIONS SPECIALIST		5,250.00
STONEBERG, CAROLYN S	07/01/85–09/30/85	MANAGER-USER PRODUCTS		13,500.00
STROUD, CEDRIC M	07/01/85–09/30/85	OPERATIONS SPECIALIST		5,825.01
SUKENIK, HILLEL H	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST		11,199.99
THOERLE, LISA T	07/01/85–09/30/85	PROGRAMMER ANALYST		9,999.99
THOMAS, RUTH M	07/01/85–08/15/85	INTERN		1,275.00
THORNTON, THEODORE D	07/01/85–09/30/85	COMPUTER SYSTEMS SPECIALIST		11,900.01
TOMKINSON, MARLOU	07/01/85–09/30/85	TRAINING SPECIALIST		6,150.00
TOMS, DOUGLAS CRAIG	07/01/85–09/30/85	OPERATIONS SPECIALIST		6,000.00
TRACEY, JOHN	07/01/85–08/08/85	INTERN		1,076.67
TURNER, JEANETTE M	07/01/85–09/30/85	PROGRAMMER ANALYST		9,075.00
UNDERWOOD, DAVID P	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST		11,199.99
VANDYKE, RONNY K	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST		13,175.01
WADE, WILLIAM E, JR	07/01/85–09/30/85	MANAGER-COMPUTER CENTER		14,750.01
WAGLIARDO, JASPER T	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST		13,200.00
WALTERS, VERNON JOHN	07/01/85–09/30/85	COMPUTER SYSTEMS SPECIALIST		12,024.99
WALTON, LAURICE	07/01/85–09/30/85	INFORMATION SYSTEMS SPECIALIST		12,125.01
WARGOFCHIK, JOHN R, JR	07/01/85–09/30/85	TECHNICAL SUPPORT SPECIALIST		5,574.99
WARNICK, ROBERT W	07/01/85–09/30/85	PROGRAMMER ANALYST		11,499.99
WARREN, JAMES F	07/01/85–08/22/85	PROGRAMMER ANALYST		4,477.77
WASHINGTON, GLORIA J	07/01/85–09/30/85	OPERATIONS SPECIALIST		5,825.01
WATTS, MARY D	07/01/85–09/30/85	OFFICE AUTOMATION ANALYST		7,733.34
WELCH, WILLIAM	07/01/85–09/30/85	PROGRAMMER ANALYST		8,874.99
WENZEL, NANCY E	07/01/85–09/30/85	ADMINISTRATIVE SPECIALIST		7,800.00
WHITING, ELMER M	07/01/85–09/30/85	OPERATIONS SPECIALIST		8,405.01
WHITMYER, JOHN T	07/01/85–09/30/85	OPERATIONS SPECIALIST		5,750.01
WILSON, NORMAN EDWARD	07/01/85–09/30/85	MGR-ON-LINE INFO SERVICES		15,375.00
WIMBISH, ARLICE B	07/01/85–09/30/85	OPERATIONS SPECIALIST		7,537.50
WINTERS, GARY A	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT		11,775.00
WOOD, SIEGFRIED	07/08/85–09/30/85	TECHNICAL ASSISTANT		1,618.50
WOODS, SHEILA L	07/01/85–09/30/85	SECRETARY		4,749.99
WRIGHT, DOUGLAS K	07/01/85–09/30/85	PROGRAMMER ANALYST		7,875.00

EXPENSES

07-03	5182040001	DIGITAL EQUIPMENT CORP	12/27/84	TECH PUBLICATIONS	197.71
07-03	5182040002	Do	12/27/84	SOFT PURCHASE	22,664.30

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5182040003	Do	12/27/84	SOFT PURCHASE	7,723.37
07-03	5182040004	Do	12/27/84	EQUIP PURCHASE	4,440.00
07-09	5184050007	MARK D BRICKMAN	05/26/85	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE	325.00
07-09	5184050006	Do	05/26/85-05/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	425.75
07-09	5184050003	RICHARD J GRABER	04/27/85-05/01/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	438.95
07-09	5184050004	AARON GREENBERG	05/06/85-05/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATLANTA, GA AND RETURN	280.43
07-09	5184050005	LONNIE L LANDERS	05/07/85-05/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES, CA AND RETURN	636.96
07-09	5184050001	CHARLES G RATCLIFF	04/20/85-04/25/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	576.57
07-09	5184050002	Do	04/22/85	REIMBURSEMENT FOR REGISTRATION FEE	100.00
07-18	5193560014	AMDAHL	06/01/85-06/30/85	EQUIP RENTAL	46,455.00
07-18	5193560015	Do	06/01/85-06/30/85	EQUIP RENTAL	46,455.00
07-18	5193560018	ARROW ELECTRONICS, INC	06/01/85-06/30/85	EQUIP RENTAL	61.00
07-18	5193560017	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	EQUIP RENTAL	4,434.67
07-18	5193560024	BURNHAM SERVICE CORP	06/13/85	FREIGHT	211.90
07-18	5193560006	COMP - U - STAFF	05/01/85-05/26/85	SOFT PURCHASE	7,141.25
07-18	5193560008	Do	05/27/85-05/31/85	SOFT PURCHASE	1,680.00
07-18	5193560012	CONTROL CABLE, INC	06/11/85	SUPPLIES	115.88
07-18	5193560009	DIGILOG	06/13/85	EQUIP PURCHASE	2,319.46
07-18	5193560007	EASTMAN KODAK COMPANY	06/05/85	SUPPLIES	1,875.68
07-18	5193560019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	EQUIP RENTAL	30.00
07-18	5193560025	Do	06/05/85	FREIGHT	350.00
07-18	5193560002	AARON GREENBERG	06/16/85-06/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	564.53
07-18	5193560003	Do	06/17/85	REIMBURSEMENT FOR REGISTRATION FEE	50.00
07-18	5193560001	LONNIE L LANDERS	05/24/85-05/25/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO TAMPA, FL AND RETURN	64.94
07-18	5193560021	LIEBERT CORPORATION	06/01/85-06/30/85	EQUIP MAINTENANCE	496.00
07-18	5193560016	MESA TECH CORP	05/01/85-05/31/85	EQUIP RENTAL	421.75
07-18	5193560011	Do	05/15/85	EQUIP PURCHASE	5,773.63
07-18	5193560010	MICRODEC	06/17/85	SUPPLIES	518.00
07-18	5193560022	MORINO ASSOCIATES, INC	04/30/85-04/29/86	SOFT MAINTENANCE	2,300.00
07-18	5193560004	WILLIAM NESMITH	06/[illegible]/85-06/21/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO CINCINNATI, OH AND RETURN	422.52
07-18	5193560020	NICOLET ZETA CORP	03/[illegible]/85-06/15/85	EQUIP MAINTENANCE	510.00
07-18	5193560013	QUICKSOFT	06/17/85	SOFT PURCHASE	80.00
07-18	5193560005	PATRICIA G ROLLINS	04/01/85-06/10/85	REIMBURSEMENT FOR USDA GRADUATE SCHOOL, ECONOMIC INDICATOR CLASS	72.00
07-18	5193560023	SYNCSORT INC	05/01/85-06/01/85	SOFT RENTAL	532.00
07-18	5196110001	ARCHITECT OF THE CAPITOL	04/01/85-04/30/85	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 42.1 GALS @ 1.145	48.20
07-18	5196110002	Do	05/01/85-05/31/85	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 44.3 GALS @ 1.174	52.01
07-18	5196110003	RICHARD J GRABER	05/23/85-05/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOSTON, MA AND RETURN	82.93
07-18	5196110018	IBM CORPORATION	03/05/85-04/30/85	EQUIP MAINTENANCE	374.30
07-18	5196110010	Do	04/01/85-04/30/85	EQUIP RENTAL	9,630.08
07-18	5196110009	Do	04/29/85-04/30/85	EQUIP RENTAL	132.87
07-18	5196110005	Do	05/01/85-05/31/85	EQUIP RENTAL	1,993.00
07-18	5196110006	Do	05/01/85-05/31/85	EQUIP RENTAL	64,383.00
07-18	5196110007	Do	05/01/85-05/31/85	EQUIP RENTAL	18,458.00
07-18	5196110008	Do	05/01/85-05/31/85	EQUIP RENTAL	362.00

07-18	5196110011	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	333.60
07-18	5196110012	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	8,566.30
07-18	5196110013	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	13,242.85
07-18	5196110014	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	45.00
07-18	5196110015	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	4,374.00
07-18	5196110016	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	95.00
07-18	5196110017	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	64.00
07-18	5196110019	Do	05/01/85-05/31/85	SOFT RENTAL	2,947.00
07-18	5196110020	WILLIAM WELCH	05/26/85	REIMBURSEMENT FOR CONFERENCE FEE	317.00
07-18	5196110004	Do	05/26/85-05/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	494.64
07-18	5197050001	AMERICAN AIRLINES	12/09/83	TRAVEL (T981-107)	396.00
07-18	5197090005	DSI COMPUTER SERVICES	04/26/85-05/25/85	EQUIP. MAINTENANCE	734.00
07-18	5197090003	ICONIX	06/01/85-06/30/85	EQUIP. MAINTENANCE	550.00
07-18	5197090002	MASSCOMP	05/01/85-05/31/85	EQUIP. MAINTENANCE	841.50
07-18	5197090001	RENEX CORPORATION	06/01/85-06/30/85	EQUIP. MAINTENANCE	86.00
07-18	5197090004	XEROX CORPORATION	10/01/84-03/30/85	EQUIP. MAINTENANCE	1,609.90
07-18	5197120009	AMERICAN AIRLINES	06/19/84	TRAVEL (T982-37)	260.00
07-18	5197120006	CAPITAL SYSTEMS, INC.	12/21/84	EQUIP. MAINTENANCE	1,045.00
07-18	5197120001	IBM CORPORATION	10/12/84	SOFT. PURCHASE	1,280.00
07-18	5197120012	Do	12/05/84	SOFT. PURCHASE	1,485.00
07-18	5197120005	Do	12/14/84	SOFT. PURCHASE	1,872.00
07-18	5197120002	Do	12/21/84	SOFT. PURCHASE	2,400.00
07-18	5197120003	Do	12/28/84	SOFT. PURCHASE	178.00
07-18	5197120010	MCGREGOR PRINTING CORP	12/17/84	SUPPLIES	3,024.65
07-18	5197120008	PARAGRAM SALES CO, INC	08/24/84	SUPPLIES	3,497.50
07-18	5197120007	SHADE INFORMATION SYSTEMS	12/27/84	SUPPLIES	3,851.65
07-18	5197170020	ANDERSON JACOBSON, INC	04/01/85-04/30/85	EQUIP. RENTAL	145.00
07-18	5197170021	Do	05/01/85-05/31/85	EQUIP. RENTAL	145.00
07-18	5197170010	APPLIED SOFTWARE, INC	06/01/85-06/30/85	SOFT. RENTAL	130.00
07-18	5197170011	COMPUTER ASSOCIATION	06/01/85-06/30/85	SOFT. MAINTENANCE	425.00
07-18	5197170012	COMPUTER CORP OF AMERICA	06/01/85-06/30/85	SOFT. MAINTENANCE	364.00
07-18	5197170016	COMPUWARE CORP CORPORATE HEADQUARTERS	05/31/85	SOFT. PURCHASE	19,050.00
07-18	5197170008	CONTROL CABLE, INC	05/24/85	SUPPLIES	151.23
07-18	5197170009	DATA RESEARCH ASSOCIATES	06/04/85	EQUIP. PURCHASE	8,203.52
07-18	5197170013	DATA TRAINING	05/01/85	TECH. PUBLICATION	24.00
07-18	5197170002	DIGITAL EQUIPMENT CORP	06/01/85-06/30/85	SOFT. MAINTENANCE	555.00
07-18	5197170024	FEDERAL DATA CORPORATION	07/01/85-07/31/85	EQUIP. MAINTENANCE	2,447.00
07-18	5197170025	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	5,290.00
07-18	5197170017	HEWLETT/PACKARD	06/06/85	SUPPLIES	187.80
07-18	5197170015	Do	06/07/85	EQUIP. PURCHASE	177.55
07-18	5197170007	IBM CORPORATION	05/13/85-05/31/85	SOFT. RENTAL	313.50
07-18	5197170006	Do	05/21/85-05/31/85	SOFT. RENTAL	82.50
07-18	5197170018	JKJ CHEVROLET	05/01/85-05/31/85	EQUP. RENTAL	297.77
07-18	5197170023	KURZWEIL COMPUTER PRODUCTS, INC	04/01/85-06/30/85	EQUIP. MAINTENANCE	1,800.00
07-18	5197170022	M/A COM ALANTHUS DATA, INC	05/01/85-05/31/85	EQUIP. RENTAL	42.00
07-18	5197170014	MCGREGOR PRINTING CORP	05/20/85	SUPPLIES	5,913.00
07-18	5197170019	METROCALL	04/10/85-06/30/85	EQUIP. RENTAL	317.73
07-18	5197170003	UNITED PARCEL SERVICE	06/15/85	FREIGHT	65.75
07-18	5197170004	Do	06/15/85	FREIGHT	5.15
07-18	5197170005	Do	06/22/85	FREIGHT	6.25
07-18	5197170001	UNITED STATES INSTRUMENT RENTALS	04/27/85-05/26/85	EQUIP. RENTAL	149.00
07-18	5197170026	XEROX CORPORATION	05/01/85-05/31/85	EQUIP. MAINTENANCE	902.34
07-18	5197190003	ARLINGTON ELECTRONIC WHOLESALERS	05/18/85	SUPPLIES	62.56
07-18	5197190002	Do	05/24/85	SUPPLIES	82.08
07-18	5197190011	C & P TELEPHONE	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	6.64
07-18	5197190012	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	129.66

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	5197190013	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	3.33
07-18	5197190014	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	114.11
07-18	5197190015	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	264.73
07-18	5197190016	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	.59
07-18	5197190017	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	176.30
07-18	5197190018	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	135.81
07-18	5197190019	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	212.18
07-18	5197190020	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	9.68
07-18	5197190021	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	173.27
07-18	5197190023	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	.71
07-18	5197190028	Do	03/01/85-03/31/85	TELEPHONE - TOLL CALLS	8.33
07-18	5197190024	CONTROL DATA CORP	07/01/85-07/31/85	EXT. COMP. SERVICE	5,000.00
07-18	5197190027	EASTERN AIRLINES INC	05/31/85	TRAVEL RE: SEMINAR (T991-24)	204.00
07-18	5197190009	LSW, INC.	05/01/85-05/31/85	EXT. COMP. SERV	14.00
07-18	5197190001	NEW YORK TIMES	04/01/85	PUBLICATION	32.50
07-18	5197190008	PRESS ASSOCIATION INC	05/01/85-05/31/85	EXT. COMP. SERV. - NEWS SERVICE	12,916.67
07-18	5197190005	TERMINAL NETWORKS SALES CORPORATION	05/30/85	SUPPLIES	41.23
07-18	5197190010	THE WASHINGTON POST	05/01/85-05/31/85	EXT. COMP. SERV. - NEWS SERVICE	400.00
07-18	5197190025	TYMNET	05/01/85-05/31/85	EXT. COMP. SERVICE	10,245.62
07-18	5197190026	UNINET, INC	04/26/85-05/25/85	EXT. COMP. SERV	9,150.32
07-18	5197190006	UNITED PARCEL SERVICE	06/08/85	FREIGHT	4.74
07-18	5197190007	Do	06/08/85	FREIGHT	55.25
07-18	5197190004	WALLACE COMPUTER SERVICES	06/13/85	SUPPLIES	1,927.20
07-18	5197300020	AMDAHL	07/01/85-07/31/85	EQUIP. RENTAL	46,455.00
07-18	5197300021	Do	07/01/85-07/31/85	EQUIP. RENTAL	46,455.00
07-18	5197300023	ANDERSON JACOBSON, INC	06/01/85-06/30/85	EQUIP. RENTAL	145.00
07-18	5197300010	ARLINGTON ELECTRONIC WHOLESALERS	06/15/85	SUPPLIES	7.83
07-18	5197300014	ARLINGTON SIGNS & DISPLAY	05/21/85	SUPPLIES	43.80
07-18	5197300024	CONTINENTAL RESOURCES INC	06/28/85-07/28/85	EQUIP. RENTAL	150.00
07-18	5197300013	COUNCELL COMPUTER PRODUCTS	06/18/85	SUPPLIES	402.00
07-18	5197300006	JAMES C DALEY	05/19/85-05/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO NASHVILLE, TN AND RETURN	375.00
07-18	5197300017	DECUS	06/12/85	SOFT. PURCHASE	283.00
07-18	5197300008	JOHN A FERRO	06/16/85-06/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	210.75
07-18	5197300009	Do	06/17/85	REIMBURSEMENT FOR REGISTRATION FEE	50.00
07-18	5197300025	GRAPHIC RESOURCES CORP	06/20/85	SUPPLIES	1,004.40
07-18	5197300007	JAMES HIEMENZ	05/23/85-05/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOSTON, MA AND RETURN	68.37
07-18	5197300001	IBM CORPORATION	05/01/85-05/31/85	SOFT. RENTAL	851.00
07-18	5197300002	Do	05/01/85-05/31/85	SOFT. RENTAL	17,300.00
07-18	5197300003	Do	05/01/85-05/31/85	SOFT. RENTAL	370.00
07-18	5197300004	Do	05/01/85-05/31/85	SOFT. RENTAL	4,700.00
07-18	5197300005	Do	05/01/85-05/31/85	SOFT. RENTAL	1,207.00
07-18	5197300012	Do	05/02/85	TRAINING	185.00
07-18	5197300011	M.I.H. INC	06/19/85	EXT. COMP. SERV	757.30
07-18	5197300015	PRECISION METHODS, INC.	06/11/85	EQUIP. MAINTENANCE	360.00

07-18	5197300016	TERMINAL DATA CORPORATION	06/01/85	SUPPLIES	667.00
07-18	5197300019	X.DOT CORP.	06/21/85	SOFT. MAINTENANCE	2,000.00
07-18	5197300022	XEROX CORPORATION	06/01/85-06/30/85	EQUIP. RENTAL	600.00
07-23	5199640005	ARCHITECT OF THE CAPITOL	06/05/85	SUPPLIES	100.21
07-23	5199640010	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	EQUIP RENTAL	40.00
07-23	5199640009	C & P OF MARYLAND	05/01/85-05/31/85	SERVICE	23.08
07-23	5199640008	EASTMAN KODAK COMPANY	05/01/85-05/31/85	EQUIP. RENTAL	2,576.17
07-23	5199640002	FEDERAL EXPRESS CORP.	06/14/85	FREIGHT	11.00
07-23	5199640004	LOS ANGELES TIMES SYNDICATE	06/02/85	EXT COMP SERV	168.00
07-23	5199640007	SOFTWARE CONTROL INTERNATIONAL	06/19/85	SUPPLIES	77.40
07-23	5199640001	STORAGE TECH CORP	05/14/85	FREIGHT	1,825.00
07-23	5199640006	THE HARTFORD GRADUATE CENTER	06/25/85	TRAINING	1,175.00
07-23	5199640003	3COM CORPORATION	05/31/85	PREMIUM SERVICE	100.00
07-24	5200720006	JOHN S BILLINGS	05/18/85-05/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO NASHVILLE, TN AND RETURN	550.29
07-24	5200720003	CONTROL DATA CORP.	05/01/85-05/31/85	EXT COMP SERV	22,287.76
07-24	5200720002	Do	06/01/85-06/30/85	EXT COMP SERV	5,000.00
07-24	5200720005	NATIONAL CAR RENTAL	04/20/85	TRAVEL (T991-23)	170.55
07-24	5200720004	Do	04/24/85	TRAVEL - CAR RENTAL (T991-26)	81.94
07-24	5200720001	UNITED MEDIA ENTERPRISES	05/27/85-07/01/85	EXT COMP SERV - NEWS SERVICE	267.00
07-31	5212900012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		37,609.39
07-31	5213450003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		2,991.80
08-20	5231060008	AMDAHL	06/12/85	TRAINING	150.00
08-20	5231060022	AMDAHL CORP	05/22/85	PREMIUM SERVICE	1,785.00
08-20	5231060021	Do	05/24/85	PREMIUM SERVICE	680.00
08-20	5231060015	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	TEL EQUIP RENTAL	1,124.34
08-20	5231060012	BARTLETT SYSTEMS, INC.	06/30/85	TRAINING	950.00
08-20	5231060002	CHASE ECONOMETRICS ASSOC. INC.	05/03/85	EXT COMP SERV	45,000.00
08-20	5231060001	DBSERVICES, INC.	06/30/85	SOFT. PURCHASE	2,272.50
08-20	5231060007	DUQUESNE SYSTEMS, INC.	05/20/85	SOFT PURCHASE	11,400.00
08-20	5231060014	EASTMAN KODAK COMPANY	04/01/85-06/30/85	EQUIP MAINTENANCE	354.05
08-20	5231060003	GARTNER GROUP, INC	06/18/85	TRAINING	350.00
08-20	5231060019	GRAPHIC CONCEPTS, INC	07/01/85	EXT COMP SERV	75.00
08-20	5231060011	IBM CORPORATION	01/27/85	SUPPLIES	63.00
08-20	5231060006	Do	05/28/85	EQUIP PURCHASE	2,754.00
08-20	5231060004	Do	06/12/85	EQUIP PURCHASE	1,526.00
08-20	5231060026	Do	06/25/85	FREIGHT	92.00
08-20	5231060027	Do	06/25/85	FREIGHT	562.00
08-20	5231060010	Do	06/30/85	SUPPLIES	99.80
08-20	5231060028	Do	06/30/85	FREIGHT	88.08
08-20	5231060024	OFFICIAL AIRLINE GUIDES, INC.	06/23/85	EXT COMP SERV	378.70
08-20	5231060009	SOFTLINE	06/30/85	EQUIP PURCHASE	1,224.00
08-20	5231060018	TEXAS INSTRUMENTS, INC.	07/01/85-06/30/86	EQUIP MAINTENANCE	240.00
08-20	5231060013	THE UNIVERSITY OF MARYLAND	06/26/85-06/28/85	TRAINING	990.00
08-20	5231060020	THE WASHINGTON POST	06/02/85-07/06/85	EXT COMP SERV - NEW SERVICE	500.00
08-20	5231060023	UNITED AIRLINES	06/18/85	TRAVEL (T991-26)	362.00
08-20	5231060025	UNITED PARCEL SERVICE	06/29/85	FREIGHT	30.75
08-20	5231060005	US POSTAL SERVICE	06/30/85	TECH PUBLICATION	18.00
08-20	5231060017	XEROX CORPORATION	04/01/85-04/30/85	EQUIP MAINTENANCE	260.00
08-20	5231060016	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	260.00
08-21	5232040013	APPLIED SOFTWARE, INC	07/01/85-07/31/85	SOFT. RENTAL	130.00
08-21	5232040011	BOOLE & BABBAGE, INC.	04/01/85-06/30/85	SOFT. MAINTENANCE	475.95
08-21	5232040012	COMPUTER CORP OF AMERICA	07/01/85-07/31/85	SOFT. MAINTENANCE	364.00
08-21	5232040019	DEPT OF JUSTICE	02/01/85-02/28/85	EXT. COMP. SERV.	2,845.00
08-21	5232040020	Do	03/01/85-03/31/85	EXT. COMP. SERV.	2,845.00
08-21	5232040021	Do	04/01/85-04/30/85	EXT. COMP. SERV.	2,845.00
08-21	5232040022	Do	05/01/85-05/31/85	EXT. COMP. SERV.	2,845.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232040014	EASTMAN KODAK COMPANY	06/23/85	PREMIUM SERVICE	529.20
08-21	5232040007	IBM CORPORATION	05/01/85-05/31/85	EQUIP. RENTAL	1,993.00
08-21	5232040008	Do	05/01/85-05/31/85	EQUIP. MAINTENANCE	333.60
08-21	5232040006	Do	05/06/85-05/31/85	EQUIP. RENTAL	10,006.54
08-21	5232040009	Do	05/06/85-05/31/85	EQUIP. MAINTENANCE	1,059.06
08-21	5232040001	Do	06/01/85-06/30/85	EQUIP. RENTAL	1,993.00
08-21	5232040003	Do	06/01/85-06/30/85	EQUIP. RENTAL	362.00
08-21	5232040004	Do	06/01/85-06/30/85	EQUIP. RENTAL	17,807.00
08-21	5232040005	Do	06/01/85-06/30/85	EQUIP. RENTAL	651.00
08-21	5232040010	Do	06/01/85-06/30/85	EQUIP. RENTAL	1,993.00
08-21	5232040002	Do	06/04/85-06/30/85	EQUIP. RENTAL	480.96
08-21	5232040023	LOS ANGELES TIMES SYNDICATE	06/03/85-06/30/85	EXT. COMP. SERV	168.00
08-21	5232040018	LSW, INC.	06/30/85	EXT. COMP. SERV	20.00
08-21	5232040016	TRIBUNE MEDIA SERVICES	07/01/85	EXT. COMP. SERV	82.25
08-21	5232040017	UNITED MEDIA ENTERPRISES	07/01/85	EXT. COMP. SERV	213.60
08-21	5232040015	UNITED PARCEL SERVICE	07/06/85	FREIGHT	23.00
08-21	5232060003	MATTHEW D BAKER	07/07/85-07/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO MILWAUKEE WI AND RETURN	230.10
08-21	5232060004	SAMUEL S CHESSMAN	06/26/85-06/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO COLLEGE PARK, MD AND RETURN	38.13
08-21	5232060001	RICHARD N DEGLIN	06/26/85-06/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO COLLEGE PARK, MD AND RETURN	36.90
08-21	5232060002	WILLIAM WADE	07/07/85-07/12/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN JOSE, CA AND RETURN	311.35
08-21	5232070009	AMERICAN MANAGEMENT ASSOC.	06/28/85	TECH PUBLICATIONS	31.50
08-21	5232070002	ARLINGTON ELECTRONIC WHOLESALERS	07/08/85	SUPPLIES	130.00
08-21	5232070023	Do	07/25/85	SUPPLIES	33.88
08-21	5232070006	AT&T COMMUNICATIONS, INC.	06/17/85	TRAINING	950.00
08-21	5232070016	ATEX INC.	03/04/85	TRAINING	1,000.00
08-21	5232070005	CONTROL CABLE, INC.	06/26/85	SUPPLIES	542.50
08-21	5232070017	DATA SYSTEMS ANALYSTS, INC.	07/17/85	SOFT PURCHASE	13,560.00
08-21	5232070018	Do	07/17/85	SOFT PURCHASE	7,800.00
08-21	5232070019	Do	07/17/85	SOFT PURCHASE	8,440.00
08-21	5232070012	DBSERVICES, INC.	07/31/85	SOFT PURCHASE	2,227.50
08-21	5232070007	DIGITAL EQUIPMENT CORP	07/08/85	EQUIP PURCHASE	502.50
08-21	5232070013	HEWLETT/PACKARD	07/17/85	EQUIP PURCHASE	1,269.65
08-21	5232070011	IBM CORPORATION	06/20/85	SOFT PURCHASE	100.00
08-21	5232070014	Do	06/20/85	SOFT PURCHASE	95.00
08-21	5232070015	Do	06/20/85	SOFT PURCHASE	102.00
08-21	5232070021	Do	07/08/85	TECH PUBLICATIONS	44.00
08-21	5232070022	Do	07/08/85	TECH PUBLICATIONS	189.90
08-21	5232070010	Do	07/25/85	TECH PUBLICATIONS	150.46
08-21	5232070020	MCGREGOR PRINTING CORP	07/29/85	SUPPLIES	5,913.00
08-21	5232070008	NICOLET COMPUTER GRAPHICS	07/11/85	SUPPLIES	891.00
08-21	5232070024	PIONEER	07/16/85	SUPPLIES	40.50
08-21	5232070025	Do	07/16/85	SUPPLIES	94.50
08-21	5232070001	TERMINAL DATA CORPORATION	07/19/85	SUPPLIES	173.58
08-21	5232070003	VISUAL SYSTEMS	07/08/85	SUPPLIES	125.55

08-21	5232070004	WHY SYSTEMS, INC	07/31/85	TRAINING	1,500.00
08-21	5232100008	IBM CORPORATION	06/01/85-06/04/85	EQUIP RENTAL	1,646.14
08-21	5232100010	Do	06/01/85-06/17/85	EQUIP MAINTENANCE	326.89
08-21	5232100001	Do	06/01/85-06/30/85	SOFT RENTAL	360.00
08-21	5232100002	Do	06/01/85-06/30/85	SOFT RENTAL	865.00
08-21	5232100003	Do	06/01/85-06/30/85	SOFT RENTAL	1,207.00
08-21	5232100004	Do	06/01/85-06/30/85	SOFT RENTAL	4,700.00
08-21	5232100006	Do	06/01/85-06/30/85	EQUIP RENTAL	52,037.00
08-21	5232100007	Do	06/01/85-06/30/85	EQUIP RENTAL	11,546.00
08-21	5232100009	Do	06/01/85-06/30/85	EQUIP MAINTENANCE	95.00
08-21	5232100012	Do	06/01/85-06/30/85	EQUIP MAINTENANCE	45.00
08-21	5232100013	Do	06/01/85-06/30/85	SOFT RENTAL	2,638.00
08-21	5232100014	Do	06/01/85-06/30/85	SOFT RENTAL	851.00
08-21	5232100015	Do	06/01/85-06/30/85	SOFT RENTAL	17,165.00
08-21	5232100011	Do	06/04/85-06/30/85	EQUIP MAINTENANCE	131.71
08-21	5232100005	Do	06/25/85	FREIGHT	4.00
08-21	5232100016	Do	06/25/85	FREIGHT	22.00
08-21	5232130009	AMDAHL CORP	06/01/85-06/30/85	EQUIP RENTAL	25,765.00
08-21	5232130013	ARROW ELECTRONICS, INC	07/01/85-07/31/85	EQUIP RENTAL	61.00
08-21	5232130008	AT&T INFORMATION SYSTEMS	07/16/85-08/15/85	EQUIP RENTAL	40.00
08-21	5232130020	CONTINENTAL RESOURCES INC	07/10/85-08/10/85	EQUIP RENTAL	152.00
08-21	5232130001	DELTA AIR LINES INC	07/03/85	TRAVEL (T991-34)	304.00
08-21	5232130014	EASTMAN KODAK COMPANY	04/01/85-06/30/85	EQUIP MAINTENANCE	3,179.17
08-21	5232130018	FEDERAL DATA CORPORATION	08/01/85-08/31/85	EQUIP RENTAL	5,290.00
08-21	5232130019	Do	08/01/85-08/31/85	EQUIP RENTAL	2,447.00
08-21	5232130005	GRAPHIC CONCEPTS, INC	07/21/85	EXT COMP SERV	420.00
08-21	5232130004	IBM CORPORATION	04/27/85	PREMIUM SERVICE	331.60
08-21	5232130016	Do	05/01/85-05/31/85	EQUIP RENTAL	7,790.00
08-21	5232130003	Do	06/22/85	PREMIUM SERVICE	692.00
08-21	5232130024	JANUS	08/02/85	SOFT PURCHASE	205.00
08-21	5232130022	LIEBERT CORPORATION	07/01/85-07/31/85	EQUIP MAINTENANCE	496.00
08-21	5232130021	MOORE BUSINESS FORMS	07/01/85-07/01/86	EQUIP MAINT	741.00
08-21	5232130002	PIEDMONT AVIATION, INC	07/12/85	TRAVEL (T991-47)	112.00
08-21	5232130015	THE CAMBRIDGE SYSTEMS GRP	08/15/85-08/14/86	SOFT MAINTENANCE	2,925.00
08-21	5232130023	THE TROVER SHOPS OF WASHINGTON	08/02/85	TECH PUBLICATIONS	23.00
08-21	5232130007	TYMNET	06/30/85	EXT COMP SERV	10,614.06
08-21	5232130006	UNINET, INC	06/25/85	EXT COMP SERV	7,992.42
08-21	5232130011	UNITED PARCEL SERVICE	07/13/85	FREIGHT	11.75
08-21	5232130010	Do	07/20/85	FREIGHT	19.75
08-21	5232130012	Do	07/27/85	FREIGHT	28.25
08-21	5232130025	VISUAL SYSTEMS	07/15/85	SUPPLIES	198.35
08-21	5232130017	XEROX CORPORATION	06/01/85-06/30/85	EQUIP MAINTENANCE	260.00
08-21	5232310012	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	TELEPHONE EQUIP. RENTAL	4,442.71
08-21	5232310001	AUDIOVISUAL WASHINGTON	07/03/85	EQUIP. PURCH.	1,413.00
08-21	5232310005	BGS SYSTEMS, INC	05/01/85-06/30/86	SOFT. MAINTENANCE	5,200.00
08-21	5232310022	CONTROL DATA CORPORATION	06/01/85-06/30/85	EQUIP. MAINTENANCE	516.00
08-21	5232310018	DATASERV	05/20/85-05/31/85	EQUIP. MAINTENANCE	26.96
08-21	5232310017	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	67.41
08-21	5232310019	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	923.97
08-21	5232310006	DIGITAL EQUIPMENT CORP	06/01/85-06/30/85	EQUIP. RENTAL	8,007.00
08-21	5232310021	DSI COMPUTER SERVICES	05/26/85-06/25/85	EQUIP. MAINTENANCE	734.00
08-21	5232310020	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	160.00
08-21	5232310015	EASTMAN KODAK COMPANY	04/01/85-06/30/85	EQUIP. MAINTENANCE	725.08
08-21	5232310014	Do	06/01/85-06/30/85	EQUIP. RENTAL	2,576.17
08-21	5232310013	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE EQUIP. RENTAL	30.00
08-21	5232310030	INNOVATION DATA PROCESSING, INC	07/01/85-06/30/86	SOFT. MAINTENANCE	600.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232310009	JKJ CHEVROLET	06/01/85-06/30/85	EQUIP. RENTAL, AUTO EXPENSE	297.77
08-21	5232310016	KURZWEIL COMPUTER PRODUCTS, INC.	07/01/85-07/31/85	EQUIP. MAINTENANCE	600.00
08-21	5232310024	MASSCOMP	05/01/85-05/31/85	EQUIP. MAINTENANCE	803.63
08-21	5232310025	Do	05/01/85-05/31/85	EQUIP. MAINTENANCE	17.00
08-21	5232310026	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	803.63
08-21	5232310027	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	841.50
08-21	5232310028	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	17.00
08-21	5232310010	MESA TECH CORP	06/01/85-06/30/85	EQUIP. RENTAL	421.75
08-21	5232310007	METROCALL	07/01/85-07/31/85	EQUIP. RENTAL, PAGER SERVICE	98.90
08-21	5232310008	Do	07/01/85-07/31/85	EQUIP. RENTAL	300.57
08-21	5232310004	NICOLET COMPUTER GRAPHICS	07/11/85	SUPPLIES	48.00
08-21	5232310029	RENEX CORPORATION	07/01/85-07/31/85	EQUIP. MAINTENANCE	86.00
08-21	5232310002	TECHNOLOGY SERVICES, INC.	07/08/85	SOFT. PURCH.	42.00
08-21	5232310003	Do	07/08/85	SOFT. PURCH.	346.00
08-21	5232310011	UNITED STATES INSTRUMENT RENTALS	05/27/85-06/26/85	EQUIP. RENTAL	149.00
08-21	5232310023	3M UFV2673	04/01/85-06/30/85	EQUIP. MAINTENANCE	105.00
08-21	5232770020	ARLINGTON ELECTRONIC WHOLESALERS	07/01/85	SUPPLIES	18.71
08-21	5232770004	COMPUTER ASSOCIATION	07/01/85-07/31/85	SOFT MAINTENANCE	425.00
08-21	5232770021	EASTMAN KODAK COMPANY	07/03/85	SUPPLIES	1,875.68
08-21	5232770009	FLIPTRACK LEARNING SYSTEMS	06/04/85	SOFT PURCHASE	118.80
08-21	5232770027	GARTNER GROUP, INC	06/18/85	TRAINING	350.00
08-21	5232770022	GARTNER GROUP, INC.	07/01/85-06/30/86	EXT COMP SERV	4,000.00
08-21	5232770016	GLOBAL COMPUTER SUPPLIES	02/20/85	SUPPLIES	316.89
08-21	5232770010	Do	06/05/85	SUPPLIES	147.95
08-21	5232770017	HEWLETT/PACKARD	04/25/85	EQUIP PURCHASE	2,341.65
08-21	5232770018	IBM CORPORATION	05/01/85	SOFT PURCHASE	370.00
08-21	5232770006	Do	06/25/85	FREIGHT	562.00
08-21	5232770007	Do	06/25/85	FREIGHT	92.00
08-21	5232770014	Do	06/27/85	TECH PUBLICATIONS	126.48
08-21	5232770025	INFORMATION PROCESSING CO	06/03/85	SOFT PURCHASE	330.55
08-21	5232770011	JENSEN TOOLS INC	06/06/85	EQUIP PURCHASE	1,495.00
08-21	5232770012	Do	06/06/85	EQUIP PURCHASE	68.00
08-21	5232770015	M.I.H. INC	03/01/85-04/30/85	EXT COMP SERV	90.00
08-21	5232770013	MICROPRO INTERNATIONAL	06/04/85	SOFT PURCHASE	114.24
08-21	5232770008	NEW YORK AIRLINES, INC	06/05/85	DC-NEW ORLEANS, LA-DC STAFF TRAVEL (BRICKMAN) (T991-40)	215.00
08-21	5232770019	NEW YORK TIMES	07/01/85-09/29/85	PUBLICATION	32.50
08-21	5232770003	NORTHWEST AIRLINES INC.	06/18/85	STAFF TRAVEL (GRABER, HIEMENZ) DC-BOSTON, MA-DC	246.00
08-21	5232770005	PRESS ASSOCIATION INC	06/30/85	EXT COMP SERV NEWS REPORT SERVICE	12,916.67
08-21	5232770023	RICHARD J. ABDOO	03/20/85	EQUIP PURCHASE	4,000.00
08-21	5232770024	SOFTWARE DIGEST, INC	06/04/85	TECHNICAL PUB	185.00
08-21	5232770028	SOFTWARE TECH INC	06/27/85	SOFT PURCHASE	290.00
08-21	5232770026	THE GEORGE WASHINGTON UNIVERSITY	06/11/85	TRAINING	1,300.00
08-21	5232770001	U.S. AIR, INC.	06/05/85	STAFF TRAVEL (LANDERS) DC-TAMPA, FL-DC (T991-44)	224.00
08-21	5232770002	Do	06/28/85	STAFF TRAVEL (NESMITH) DC-CINCINNATI, OH-DC (T991-46)	266.00

08-22	5233100005	HOUSE RECORDING STUDIO	07/01/85-07/31/85	OFFICIAL RECORDING SERVICES FOR COMMITTEE ON HOUSE ADMINISTRATION FOR HIS	159.53
08-27	5238120002	IBM CORPORATION	07/01/85-07/31/85	EQUIP. MAINTENANCE	64.00
08-27	5238120003	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	95.00
08-27	5238120004	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	12,666.00
08-27	5238120005	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	4,420.36
08-27	5238120006	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	45.00
08-27	5238120007	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	174.50
08-27	5238120009	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	333.60
08-27	5238120010	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	333.60
08-27	5238120011	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	1,776.64
08-27	5238120012	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	1,222.00
08-27	5238120013	Do	07/01/85-07/31/85	EQUIP. RENTAL	18,458.00
08-27	5238120014	Do	07/01/85-07/31/85	EQUIP. RENTAL	362.00
08-27	5238120015	Do	07/01/85-07/31/85	EQUIP. RENTAL	615.00
08-27	5238120017	Do	07/01/85-07/31/85	EQUIP. RENTAL	1,993.00
08-27	5238120018	Do	07/01/85-07/31/85	EQUIP. RENTAL	1,993.00
08-27	5238120019	Do	07/01/85-07/31/85	EQUIP. RENTAL	52,037.00
08-27	5238120020	Do	07/01/85-07/31/85	EQUIP. RENTAL	11,546.00
08-27	5238120021	Do	07/01/85-07/31/85	SOFT. RENTAL	851.00
08-27	5238120022	Do	07/01/85-07/31/85	SOFT. RENTAL	1,144.67
08-27	5238120023	Do	07/01/85-07/31/85	SOFT. RENTAL	865.00
08-27	5238120024	Do	07/01/85-07/31/85	SOFT. RENTAL	4,700.00
08-27	5238120025	Do	07/01/85-07/31/85	SOFT. RENTAL	990.33
08-27	5238120026	Do	07/01/85-07/31/85	SOFT. RENTAL	17,525.00
08-27	5238120008	Do	07/17/85-07/31/85	EQUIP. MAINTENANCE	830.00
08-27	5238120016	Do	07/17/85-07/31/85	EQUIP. RENTAL	5,759.00
08-27	5238120027	Do	07/30/85	SOFT. RENTAL	184.00
08-27	5238120001	MANAGEMENT INFORMATION SYSTEMS CORP	08/05/85	EQUIP. PURCHASE	19,637.00
08-27	5238130024	BARTLETT SYSTEMS, INC	07/30/85	PREMIUM SERV	250.00
08-27	5238130025	D.C.A	07/30/85	PREMIUM SERV	175.00
08-27	5238130011	DATASERV	03/01/85-02/28/86	EQUIP. MAINTENANCE	1,740.00
08-27	5238130012	Do	08/01/85-08/31/85	EQUIP. MAINTENANCE	923.97
08-27	5238130004	DIGITAL EQUIPMENT CORP	07/01/85-07/31/85	EQUIP. RENTAL	8,007.00
08-27	5238130014	DSI COMPUTER SERVICES	06/26/85-07/25/85	EQUIP. MAINTENANCE	734.00
08-27	5238130013	Do	08/01/85-08/31/85	EQUIP. MAINTENANCE	160.00
08-27	5238130022	IBM CORPORATION	07/26/85	FREIGHT	1,396.00
08-27	5238130010	ICONIX	07/01/85-07/31/85	EQUIP. MAINTENANCE	550.00
08-27	5238130001	JKJ CHEVROLET	07/01/85-07/31/85	EQUIP. RENTAL	297.77
08-27	5238130015	KURZWEIL COMPUTER PRODUCTS, INC	08/01/85-08/31/85	EQUIP. MAINTENANCE	600.00
08-27	5238130007	MASSCOMP	07/01/85-07/31/85	EQUIP. MAINTENANCE	17.00
08-27	5238130008	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	803.63
08-27	5238130009	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	841.50
08-27	5238130005	MESA TECH CORP	07/01/85-07/31/85	EQUIP. RENTAL	421.75
08-27	5238130002	METROCALL	08/01/85-08/31/85	EQUIP. RENTAL	303.30
08-27	5238130003	Do	08/01/85-08/31/85	EQUIP. RENTAL	95.80
08-27	5238130027	NATIONAL CAR RENTAL	05/28/85	TRAVEL (T991-44)	136.67
08-27	5238130026	Do	07/13/85	TRAVEL (T991-55)	94.01
08-27	5238130019	OFFICIAL AIRLINE GUIDES, INC	07/28/85	EXT. COMP. SERV	283.40
08-27	5238130018	PRESS ASSOCIATION INC	07/31/85	EXT. COMP. SERV	12,916.67
08-27	5238130023	RAPIDPRINT INC	07/26/85	PREMIUM SERV	41.71
08-27	5238130006	RENEX CORPORATION	08/01/85-08/31/85	EQUIP. MAINTENANCE	86.00
08-27	5238130020	TRIBUNE MEDIA SERVICES	08/05/85	EXT. COMP. SERV	82.25
08-27	5238130021	UNITED PARCEL SERVICE	08/03/85	FREIGHT	14.75
08-27	5238130017	UNITED PRESS INTERNATIONAL	01/31/84	EXT. COMP. SERV	.40
08-27	5238130016	Do	05/01/84	EXT. COMP. SERV	12,423.40
08-27	5238130028	MARY D WATTS	07/10/85-07/13/85	REIMB FOR TRAVEL EXPENSES TO CHARLESTON, SC AND RETURN	254.04

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5238870006	BLACK BOX CORPORATION	07/10/85	SUPPLIES	197.30
08-28	5238870008	CONTROL CABLE, INC	07/12/85	SUPPLIES	522.40
08-28	5238870001	IBM CORPORATION	06/01/85-06/30/85	EQUIP. MAINTENANCE	1,355.25
08-28	5238870002	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	12,666.00
08-28	5238870003	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	64.00
08-28	5238870004	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	333.60
08-28	5238870005	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	333.60
08-28	5238870007	RIVERBEND GROUP	06/11/85	SUPPLIES	25.00
08-29	5238140009	AMERICAN MANAGEMENT ASSOC	07/23/85	TRAINING	750.00
08-29	5238140014	APPLIED SOFTWARE, INC	08/01/85-08/31/85	SOFT. RENTAL	130.00
08-29	5238140019	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	EQUIP. RENTAL	1,124.34
08-29	5238140016	COMPUTER ASSOCIATES	08/01/85-08/31/85	SOFT. MAINTENANCE	425.00
08-29	5238140018	COMPUTER CORP OF AMERICA	08/01/85-08/31/85	SOFT. MAINTENANCE	364.00
08-29	5238140023	CONTINENTAL RESOURCES INC	07/28/85-08/28/85	EQUIP. RENTAL	150.00
08-29	5238140004	CONTROL CABLE, INC	07/26/85	SUPPLIES	91.82
08-29	5238140012	CONTROL DATA CORPORATION	07/01/85-07/31/85	EQUIP. MAINTENANCE	8,759.40
08-29	5238140013	Do	07/01/85-07/31/85	EQUIP. MAINTENANCE	516.00
08-29	5238140027	DEVOKE CO	07/30/85	SUPPLIES	94.49
08-29	5238140017	DIGITAL EQUIPMENT CORP	07/01/85-07/31/85	SOFT. MAINTENANCE	555.00
08-29	5238140006	GOAL SYSTEMS	08/09/85	TRAINING	895.00
08-29	5238140020	M/A COM ALANTHUS DATA, INC	07/01/85-07/31/85	EQUIP. RENTAL	42.00
08-29	5238140002	MESA TECH CORP	08/05/85	EQUIP. PURCHASE	4,023.50
08-29	5238140028	MULTIMATE INTERNATIONAL CORPORATION	08/02/85	SOFT. PURCHASE	50.00
08-29	5238140015	PANSOPHIC SYSTEMS INC.	08/22/85-08/21/86	SOFT. RENTAL	3,240.00
08-29	5238140010	SPECIALIZED PRODUCTS CO	08/05/85	SUPPLIES	181.77
08-29	5238140007	TECHNOLOGY SERVICES, INC	07/30/85	SOFT. PURCHASE	1,057.00
08-29	5238140008	Do	07/30/85	SOFT. PURCHASE	3,120.90
08-29	5238140011	Do	07/31/85	SOFT. PURCHASE	81.40
08-29	5238140025	TEKTRONIX, INC	07/29/85	EQUIP. PURCHASE	142.41
08-29	5238140024	Do	08/05/85	EQUIP. PURCHASE	4,174.13
08-29	5238140026	Do	08/05/85	EQUIP. PURCHASE	344.14
08-29	5238140021	UNITED STATES INSTRUMENT RENTALS	06/27/85-07/01/85	EQUIP. RENTAL	24.83
08-29	5238140001	WRIGHT LINE, INC	08/01/85	EQUIP. PURCHASE	651.60
08-29	5238140005	Do	08/01/85	EQUIP. PURCHASE	1,375.59
08-29	5238140003	Do	08/05/85	EQUIP. PURCHASE	280.00
08-29	5238140022	XEROX CORPORATION	07/01/85-07/31/85	EQUIP. RENTAL	606.95
08-29	5238860001	ARLINGTON ELECTRONIC WHOLESALERS	08/05/85	SUPPLIES	58.47
08-29	5238860014	CONTROL CABLE, INC	08/05/85	SUPPLIES	610.59
08-29	5238860015	DIGITAL EQUIPMENT CORP	07/30/85	EQUIP. PURCHASE	3,062.35
08-29	5238860008	FALCON MICROSYSTEMS, INC	07/29/85	EQUIP. PURCHASE	1,712.00
08-29	5238860006	GRADUATE SCHOOL, USDA	06/26/85	TRAINING	265.00
08-29	5238860005	IBM CORPORATION	05/13/85	SOFT. PURCHASE	1,072.00
08-29	5238860010	Do	07/08/85	SOFT. PURCHASE	483.00
08-29	5238860011	Do	07/08/85	SOFT. PURCHASE	95.00

08-29	5238860003	PARAGRAM SALES CO, INC	07/16/85	SUPPLIES	6,995.00
08-29	5238860004	Do	07/26/85	SUPPLIES	1,007.28
08-29	5238860002	PIONEER	07/31/85	SUPPLIES	25.00
08-29	5238860007	TECHNOLOGY SERVICES, INC	07/24/85	SOFT. PURCHASE	690.96
08-29	5238860012	Do	07/24/85	SOFT. PURCHASE	520.00
08-29	5238860013	Do	07/24/85	SOFT. PURCHASE	520.00
08-29	5238860009	Do	07/25/85	SOFT. PURCHASE	720.00
08-29	5239070010	AMERICAN AIRLINES	07/05/85	TRAVEL (T991-45)	278.00
08-29	5239070011	C & P TELEPHONE	04/30/85	TELEPHONE	197.46
08-29	5239070012	Do	04/30/85	TELEPHONE	5.19
08-29	5239070013	Do	04/30/85	TELEPHONE	6.58
08-29	5239070014	Do	04/30/85	TELEPHONE	.45
08-29	5239070015	Do	04/30/85	TELEPHONE	.38
08-29	5239070016	Do	04/30/85	TELEPHONE	171.97
08-29	5239070017	Do	04/30/85	TELEPHONE	1.15
08-29	5239070018	Do	04/30/85	TELEPHONE	70.60
08-29	5239070019	Do	04/30/85	TELEPHONE	143.48
08-29	5239070020	Do	04/30/85	TELEPHONE	237.81
08-29	5239070009	EASTMAN KODAK COMPANY	08/07/85	PREMIUM SERV.	288.30
08-29	5239070002	IBM CORPORATION	04/20/85	PREMIUM SERV.	863.00
08-29	5239070001	Do	06/15/85	PREMIUM SERV.	275.00
08-29	5239070003	Do	07/27/85	PREMIUM SERV.	252.80
08-29	5239070007	NATIONAL CAR RENTAL	07/11/85	TRAVEL (T991-54)	100.00
08-29	5239070005	THE WASHINGTON POST	07/31/85	EXT. COMP. SERV.	400.00
08-29	5239070006	THOMAS J LANKFORD	07/31/85	SUPPLIES	53.50
08-29	5239070004	UNITED MEDIA ENTERPRISES	08/01/85	EXT. COMP. SERV.	267.00
08-29	5239070008	UNITED PARCEL SERVICE	08/10/85	FREIGHT	17.78
08-29	5239330015	AMDAHL	06/01/85-06/30/85	EQUIP. RENTAL	36,289.00
08-29	5239330016	Do	06/01/85-06/30/85	EQUIP. RENTAL	14,135.00
08-29	5239330014	Do	07/01/85-07/31/85	EQUIP. RENTAL	36,289.00
08-29	5239330017	Do	07/01/85-07/31/85	EQUIP. RENTAL	14,135.00
08-29	5239330003	ARLINGTON ELECTRONIC WHOLESALERS	07/26/85	SUPPLIES	401.00
08-29	5239330009	Do	08/02/85	SUPPLIES	136.25
08-29	5239330018	ARROW ELECTRONICS, INC	08/01/85-08/31/85	EQUIP. RENTAL	61.00
08-29	5239330002	BLACK BOX CORPORATION	08/05/85	SUPPLIES	101.19
08-29	5239330022	C & P OF MARYLAND	06/01/85-06/30/85	SERVICE	23.08
08-29	5239330023	Do	07/01/85-07/31/85	SERVICE	20.54
08-29	5239330024	Do	07/01/85-07/31/85	TELEPHONE	2.92
08-29	5239330019	CONTINENTAL RESOURCES INC	08/10/85-09/10/85	EQUIP. RENTAL	152.00
08-29	5239330005	DISCOUNT MICRO SALES	08/12/85	EQUIP. PURCHASE	6,059.00
08-29	5239330011	EASTMAN KODAK COMPANY	07/01/85-07/31/85	EQUIP. RENTAL	2,576.17
08-29	5239330013	FIRST BANK AND TRUST CO. OF PALATINE	07/01/85-07/31/85	EQUIP. RENTAL	810.00
08-29	5239330007	FUTURE ENTERPRISES, INC	08/05/85	TRAINING	90.00
08-29	5239330010	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	EQUIP. RENTAL	30.00
08-29	5239330001	HAYES MICROCOMPUTER PRODUCTS, INC.	08/05/85	SOFT. PURCHASE	125.00
08-29	5239330025	IBM CORPORATION	06/29/85	PREMIUM SERVICE	300.00
08-29	5239330021	LIEBERT CORPORATION	08/01/85-08/30/85	EQUIP. MAINTENANCE	496.00
08-29	5239330006	LOXFORD BUSINESS SERVICE	08/13/85	SUPPLIES	85.76
08-29	5239330012	NATIONAL EAGLE LEASING, INC	06/20/85-06/30/85	EQUIP. RENTAL	498.00
08-29	5239330020	SYNCSORT INC	07/01/85-08/01/85	SOFT. RENTAL	532.00
08-29	5239330008	SYSTEMS TECH FORUM	07/17/85	TRAINING	795.00
08-29	5239330004	TERMINAL DATA CORPORATION	07/22/85	SUPPLIES	130.00
08-29	5239340027	AMERICAN INSTITUTE FOR PROF EDUCATION	07/02/85	TRAINING	197.50
08-29	5239340002	ARLINGTON ELECTRONIC WHOLESALERS	08/05/85	SUPPLIES	62.68
08-29	5239340003	Do	08/08/85	SUPPLIES	33.74
08-29	5239340001	Do	08/09/85	SUPPLIES	43.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239340018	DIGITAL EQUIPMENT CORP	08/09/85	EQUIP. PURCHASE	50,579.90
08-29	5239340019	Do	08/09/85	EQUIP. PURCHASE	8,195.90
08-29	5239340020	DISTRIBUTED LOGIC CORP	06/12/85	EQUIP. PURCHASE	1,233.00
08-29	5239340005	EASTMAN KODAK COMPANY	08/07/85	SUPPLIES	1,875.68
08-29	5239340026	GENERAL ELECTRIC SUPPLY	07/22/85	SUPPLIES	191.04
08-29	5239340010	HEWLETT/PACKARD	08/13/85	EQUIP. PURCHASE	3,685.50
08-29	5239340007	IBM CORPORATION	06/21/85	SUPPLIES	484.86
08-29	5239340008	Do	06/21/85	SUPPLIES	3,911.43
08-29	5239340015	Do	08/13/85	SUPPLIES	99.80
08-29	5239340016	Do	08/13/85	EQUIP. PURCHASE	7,867.00
08-29	5239340023	Do	08/13/85	EQUIP. PURCHASE	11,470.00
08-29	5239340021	INSTITUTE FOR ADVANCED TECHNOLOGY	07/19/85	TRAINING	685.00
08-29	5239340004	INTECOLOR CORP	05/15/85	EQUIP. PURCHASE	100.00
08-29	5239340013	INTRON CORPORATION	08/09/85	EQUIP. PURCHASE	1,439.65
08-29	5239340025	MEGA GROUP	08/05/85	SOFT. PURCHASE	900.00
08-29	5239340022	MOORE BUSINESS FORMS, INC	08/13/85	SUPPLIES	2,558.16
08-29	5239340014	NICOLET COMPUTER GRAPHICS	08/07/85	SUPPLIES	204.00
08-29	5239340011	SORBUS	08/13/85	EQUIP. PURCHASE	979.00
08-29	5239340006	SYSTEMS TECH FORUM	05/17/85	TRAINING	1,350.00
08-29	5239340012	Do	07/12/85	TRAINING	795.00
08-29	5239340024	TERMINAL NETWORKS SALES CORPORATION	08/13/85	EQUIP. PURCHASE	430.00
08-29	5239350001	C & P TELEPHONE	04/30/85	TELEPHONE	.48
08-29	5239350002	Do	04/30/85	TELEPHONE	92.53
08-29	5239350003	Do	04/30/85	TELEPHONE	143.07
08-29	5239350004	Do	04/30/85	TELEPHONE	2.48
08-29	5239350005	Do	05/31/85	TELEPHONE	110.31
08-29	5239350006	Do	05/31/85	TELEPHONE	2.44
08-29	5239350007	Do	05/31/85	TELEPHONE	1.68
08-29	5239350008	Do	05/31/85	TELEPHONE	100.17
08-29	5239350009	Do	05/31/85	TELEPHONE	181.40
08-29	5239350010	Do	05/31/85	TELEPHONE	123.66
08-29	5239350011	Do	05/31/85	TELEPHONE	172.45
08-29	5239350012	Do	05/31/85	TELEPHONE	3.48
08-29	5239350013	Do	05/31/85	TELEPHONE	162.14
08-29	5239350014	Do	05/31/85	TELEPHONE	7.18
08-29	5239350015	Do	05/31/85	TELEPHONE	177.64
08-30	5241060010	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	EQUIP. RENTAL	138.67
08-30	5241060012	C & P OF MARYLAND	06/01/85-06/30/85	SERVICE	22.45
08-30	5241060015	CONTROL DATA CORPORATION	06/01/85-06/30/85	EQUIP MAINTENANCE	8,759.40
08-30	5241060006	GARTNER GROUP, INC	06/06/85	TRAINING	350.00
08-30	5241060017	IBM CORPORATION	10/01/84-06/04/85	EQUIPMENT RENTAL	23,716.80
08-30	5241060002	Do	06/01/85-06/04/85	EQUIP. MAINTENANCE	141.34
08-30	5241060001	Do	06/01/85-06/30/85	EQUIP MAINTENANCE	1,222.00
08-30	5241060003	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	7,506.30

08-30	5241060004	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	160.71
08-30	5241060005	Do	06/01/85-06/30/85	EQUIP. MAINTENANCE	4,255.00
08-30	5241060011	M/A COM ALANTHUS DATA, INC	06/01/85-06/30/85	EQUIP. RENTAL	42.00
08-30	5241060013	NCR COMTEN, INC	05/01/85-05/31/85	EQUIP. RENTAL	7,969.00
08-30	5241060014	Do	05/01/85-05/31/85	EQUIP. MAINTENANCE	1,454.00
08-30	5241060009	PROFESSIONAL PRODUCTS, INC	06/17/85	EQUIP. PURCHASE	158.00
08-30	5241060008	TECHNOLOGY SERVICES, INC.	06/13/85	SOFT. PURCHASE	346.00
08-30	5241060016	UNITED STATES INSTRUMENT RENTALS	10/03/84-01/04/85	EQUIPMENT RENTAL	153.33
08-30	5241060007	VISUAL SYSTEMS	06/13/85	SUPPLIES	39.90
08-30	5242720001	BARBARA J ALEXANDER	06/16/85-06/25/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO HARTFORD, CT AND RETURN	728.95
08-31	5242900013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		37,392.62
08-31	5246260003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		5,485.61
09-09	5249190022	B & B RECORDS CENTER, INC	09/25/84	EXT COMP SERVICE	918.68
09-09	5249190023	DATA SOURCES	11/06/84	TECH PUBLICATION	105.00
09-09	5249190002	DATA SYSTEMS ANALYSTS, INC	11/16/84	SOFT MAINTENANCE	1,224.40
09-09	5249190005	DSA	07/25/84	EQUIP PURCHASE	9,000.00
09-09	5249190006	Do	08/27/84	SOFT PURCHASE	26,880.00
09-09	5249190007	Do	11/14/84	SOFT MAINTENANCE	1,996.33
09-09	5249190011	EXXON OFFICE SYSTEMS	05/01/84-05/31/84	EQUIP RENTAL	622.00
09-09	5249190012	Do	06/01/84-06/30/84	EQUIP RENTAL	622.00
09-09	5249190013	Do	07/01/84-07/31/84	EQUIP RENTAL	622.00
09-09	5249190014	Do	08/01/84-08/31/84	EQUIP RENTAL	622.00
09-09	5249190004	IBM CORPORATION	07/10/84	SUPPLIES	5,130.00
09-09	5249190003	MCGREGOR PRINTING CORP	03/01/84	SUPPLIES	2,765.96
09-09	5249190010	NCR COMTEN, INC	10/01/84-10/31/84	EQUIP MAINTENANCE	4,174.00
09-09	5249190016	Do	10/01/84-10/31/84	EQUIP RENTAL	7,969.00
09-09	5249190018	Do	10/01/84-10/31/84	EQUIP RENTAL	21,571.00
09-09	5249190019	Do	10/01/84-10/31/84	EQUIP MAINTENANCE	1,454.00
09-09	5249190008	Do	11/01/84-11/30/84	EQUIP MAINTENANCE	1,454.00
09-09	5249190009	Do	11/01/84-11/30/84	EQUIP MAINTENANCE	4,174.00
09-09	5249190015	Do	11/01/84-11/30/84	EQUIP RENTAL	7,969.00
09-09	5249190017	Do	11/01/84-11/30/84	EQUIP RENTAL	21,571.00
09-09	5249190001	NICOLET COMPUTER GRAPHICS	09/04/84	SUPPLIES	175.44
09-09	5249190021	PARAGRAM SALES CO, INC	08/29/84	SUPPLIES	7,386.72
09-09	5249190020	SHADE INFORMATION SYSTEMS	07/25/84	SUPPLIES	3,871.00
09-10	5252050031	AMERICAN SECURITY BANK, N.A	07/05/85-08/31/85	EQUIP RENTAL	30,647.02
09-10	5252050015	Do	08/01/85-08/31/85	EQUIP RENTAL	36,289.00
09-10	5252050020	ART DIRECTION	08/26/85	TECH PUBLICATION	20.00
09-10	5252050013	CONTROL CABLE, INC	08/07/85	SUPPLIES	200.49
09-10	5252050017	COUNCELL COMPUTER PRODUCTS	08/27/85	SUPPLIES	126.00
09-10	5252050018	Do	08/27/85	SUPPLIES	659.65
09-10	5252050027	DATA SYSTEMS ANALYSTS, INC	07/29/85	EQUIP PURCHASE	3,600.00
09-10	5252050023	EVANS GRIFFITHS & HART INC	08/25/85	SOFT PURCHASE	4,900.00
09-10	5252050019	FUTURE ELECTRONICS CORP	08/19/85	SUPPLIES	148.03
09-10	5252050030	HEWLETT/PACKARD	08/14/85	SUPPLIES	99.00
09-10	5252050010	IBM CORPORATION	07/30/85	SOFT PURCHASE	100.00
09-10	5252050003	Do	08/10/85	PREMIUM SERVICE	114.80
09-10	5252050007	M.I.H. INC	08/07/85	EXT COMP SERV	690.00
09-10	5252050008	MCGREGOR PRINTING CORP	07/30/85	SUPPLIES	5,913.00
09-10	5252050001	NCR COMTEN, INC	07/01/85-07/31/85	SOFT RENTAL	1,176.00
09-10	5252050002	Do	08/04/85	PREMIUM SERVICE	1,627.50
09-10	5252050006	PIONEER	03/19/85	SUPPLIES	95.00
09-10	5252050011	RIVERBEND GROUP	08/13/85	EQUIP PURCHASE	1,355.75
09-10	5252050009	Do	08/21/85	SUPPLIES	2,220.00
09-10	5252050016	SOFTWARE DEVELOPMENT SYSTEMS, INC	08/26/85	SOFT PURCHASE	6,720.00
09-10	5252050022	SYTEK, INC	08/28/85	EQUIP PURCHASE	12,107.20

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	5252050021	Do	09/28/85	EQUIP PURCHASE	15,780.00
09-10	5252050012	TECHNOLOGY SERVICES, INC.	08/20/85	SOFT PURCHASE	297.00
09-10	5252050025	THE PROGRAMMER'S SHOP	08/19/85	SOFT PURCHASE	444.90
09-10	5252050024	Do	08/26/85	SOFT PURCHASE	169.95
09-10	5252050029	U.S. PROFESSIONAL DEVE. INSTITUTE INC.	07/09/85	TRAINING	765.00
09-10	5252050005	UNINET, INC	07/25/85	EXT COMP SERV	8,167.07
09-10	5252050004	UNITED PARCEL SERVICE	08/17/85	FREIGHT	15.75
09-10	5252050028	VISUAL SYSTEMS	08/21/85	SUPPLIES	108.75
09-10	5252050026	WRIGHT LINE, INC	08/15/85	EQUIP PURCHASE	964.72
09-10	5252150013	AMDAHL CORP	06/01/85-06/30/85	EQUIP MAINTENANCE	3,815.00
09-10	5252150012	Do	07/01/85-07/31/85	EQUIP MAINTENANCE	16,980.00
09-10	5252150004	COMPUTER EASE	08/21/85	SOFT PURCHASE	26.50
09-10	5252150008	EASTERN AIR LINES, INC	08/12/85	TRAVEL (T991-55)	224.00
09-10	5252150001	IBM CORPORATION	08/13/85	SOFT PURCHASE	237.00
09-10	5252150002	Do	08/13/85	SOFT PURCHASE	1,659.00
09-10	5252150005	INFORMATION PROCESSING CO	08/19/85	SOFT PURCHASE	1,815.55
09-10	5252150006	LOS ANGELES TIMES SYNDICATE	08/04/85	EXT COMP SERVICE	193.20
09-10	5252150007	LSW, INC.	07/31/85	EXT COMP SERVICE	8.00
09-10	5252150009	NBI	05/01/85-05/31/85	EQUIP RENTAL	86.00
09-10	5252150010	Do	06/01/85-06/30/85	EQUIP RENTAL	86.00
09-10	5252150011	Do	07/01/85-07/31/85	EQUIP RENTAL	86.00
09-10	5252150016	NCR COMTEN, INC	05/01/85-06/12/85	EQUIP MAINTENANCE	5,843.60
09-10	5252150018	Do	05/01/85-06/12/85	SOFT RENTAL	1,646.40
09-10	5252150022	Do	05/01/85-06/12/85	EQUIP RENTAL	30,199.40
09-10	5252150014	Do	06/01/85-06/30/85	EQUIP MAINTENANCE	1,454.00
09-10	5252150020	Do	06/01/85-06/30/85	EQUIP RENTAL	7,969.00
09-10	5252150015	Do	06/13/85-06/30/85	EQUIP MAINTENANCE	1,632.00
09-10	5252150017	Do	06/13/85-06/30/85	SOFT RENTAL	705.60
09-10	5252150021	Do	06/13/85-06/30/85	EQUIP RENTAL	8,413.80
09-10	5252150019	Do	07/01/85-07/31/85	EQUIP RENTAL	21,992.00
09-10	5252150023	Do	07/01/85-07/31/85	EQUIP MAINTENANCE	4,174.00
09-10	5252150003	SPECIALIZED PRODUCTS CO	08/26/85	SUPPLIES	57.26
09-10	5252160006	AMDAHL CORP	07/01/85-07/31/85	EQUIP MAINTENANCE	3,815.00
09-10	5252160007	Do	07/01/85-07/31/85	EQUIP MAINTENANCE	2,000.00
09-10	5252160012	Do	07/01/85-07/31/85	EQUIP RENTAL	25,765.00
09-10	5252160001	Do	08/01/85-08/31/85	EQUIP MAINTENANCE	3,815.00
09-10	5252160002	Do	08/01/85-08/31/85	EQUIP MAINTENANCE	16,980.00
09-10	5252160013	Do	08/01/85-08/31/85	EQUIP RENTAL	25,765.00
09-10	5252160014	Do	08/01/85-08/31/85	EQUIP MAINTENANCE	2,000.00
09-10	5252160010	AMERICAN SECURITY BANK, N.A.	06/02/85-08/31/85	EQUIP RENTAL	4,052.37
09-10	5252160011	Do	08/01/85-08/31/85	EQUIP RENTAL	14,135.00
09-10	5252160015	ARLINGTON ELECTRONIC WHOLESALERS	08/16/85	SUPPLIES	83.88
09-10	5252160016	Do	08/16/85	SUPPLIES	83.25
09-10	5252160017	Do	08/16/85	SUPPLIES	81.20

09-10	5252160003	AT&T INFORMATION SYSTEMS	08/16/85-09/15/85	EQUIP MAINTENANCE	40.00
09-10	5252160021	C & P OF MARYLAND	05/01/85-05/31/85	EQUIP RENTAL	29.48
09-10	5252160022	Do	06/01/85-06/30/85	EQUIP RENTAL	29.48
09-10	5252160020	Do	07/13/85-08/12/85	EQUIP RENTAL	22.12
09-10	5252160023	Do	07/16/85-08/15/85	EQUIP RENTAL	23.08
09-10	5252160018	COMP - U - STAFF	06/30/85	SOFT PURCHASE	8,295.00
09-10	5252160019	Do	07/31/85	SOFT PURCHASE	7,140.00
09-10	5252160009	NATIONAL CAR RENTAL	07/26/85	TRAVEL (T991-62)	62.00
09-10	5252160024	NBI, INC.	01/01/85-02/28/85	EQUIP RENTAL	172.00
09-10	5252160005	SAS INSTITUTE, INC.	09/30/85-09/29/86	SOFT RENTAL	2,400.00
09-10	5252160008	Do	09/30/85-09/29/86	SOFT RENTAL	15,300.00
09-10	5252160004	XEROX CORPORATION	07/01/85-07/31/85	EQUIP MAINTENANCE	279.17
09-11	5249330003	DIGITAL ANALYSIS CORP.	08/14/84	SOFT. PURCHASE	100.00
09-11	5249330004	Do	08/14/84	SOFT. PURCHASE	300.00
09-11	5249330005	Do	08/14/84	SOFT. PURCHASE	150.00
09-25	5266020009	BLACK BOX CORPORATION	08/28/85	SUPPLIES	166.32
09-25	5266020004	ANNETTE G BROWN	07/28/85-08/03/85	REIMB FOR TRAVEL EXPENSES TO AMARILLO, TX WICHITA FALLS, TX AND RETURN	356.40
09-25	5266020006	STUART BYCZYNSKI	07/28/85	REIMB FOR REGISTRATION FEE	100.00
09-25	5266020005	Do	07/28/85-08/01/85	REIMB FOR TRAVEL EXPENSES TO LAS VEGAS, NV AND RETURN	376.29
09-25	5266020001	JOHN H HOGAN	08/25/85-08/26/85	REIMB FOR TRAVEL EXPENSES TO NASHUA, NH AND RETURN	188.53
09-25	5266020007	MICRODEC	08/28/85	SUPPLIES	395.00
09-25	5266020003	DEBORAH SUE POMERANCE	08/10/85	REIMB FOR REGISTRATION FEE	160.00
09-25	5266020002	Do	08/10/85-08/17/85	REIMB FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	646.73
09-25	5266020008	TECHNOLOGY SERVICES, INC.	08/28/85	SOFT. PURCHASE	290.00
09-25	5266020011	Do	08/28/85	SOFT. PURCHASE	2,320.00
09-25	5266020012	WALLACE COMPUTER SERVICES	08/27/85	SUPPLIES	369.65
09-25	5266020010	Do	08/29/85	SUPPLIES	841.74
09-26	5267060015	APPLIED SOFTWARE, INC	09/01/85-09/30/85	SOFT RENTAL	130.00
09-26	5267060027	AT&T INFORMATION SYSTEMS	06/16/85-07/15/85	EQUIP RENTAL	130.00
09-26	5267060019	Do	07/16/85-08/15/85	EQUIP RENTAL	130.00
09-26	5267060018	Do	08/07/85	EQUIP RENTAL	55.00
09-26	5267060002	DAVID R BRUSS	08/21/85	REIMBURSEMENT FOR REGISTRATION FEE	25.00
09-26	5267060001	Do	08/21/85-08/23/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOSTON, MA AND RETURN	246.80
09-26	5267060013	COMPUTER CORP OF AMERICA	09/01/85-09/30/85	SOFT MAINTENANCE	364.00
09-26	5267060005	CONTROL DATA CORP.	09/10/85	EXT COMP SERVICE	2,705.35
09-26	5267060003	CONTROL DATA CORPORATION	08/01/85-08/31/85	EQUIP MAINTENANCE	8,759.40
09-26	5267060004	Do	08/01/85-08/31/85	EQUIP MAINTENANCE	316.00
09-26	5267060022	DIGITAL EQUIPMENT CORP	08/01/85-08/31/85	SOFT MAINTENANCE	555.00
09-26	5267060020	DIGITAL EQUIPMENT CORP	03/01/85-03/31/85	EQUIP RENTAL	1,344.00
09-26	5267060021	Do	05/01/85-05/31/85	EQUIP RENTAL	9,294.00
09-26	5267060025	FIRST BANK AND TRUST CO. OF PALATINE	08/01/85-08/31/85	EQUIP RENTAL	810.00
09-26	5267060010	IBM CORPORATION	08/27/85	FREIGHT	20.00
09-26	5267060011	Do	08/27/85	FREIGHT	562.00
09-26	5267060026	JKJ CHEVROLET	08/01/85-08/31/85	EQUIP RENTAL	297.77
09-26	5267060023	METROCALL	09/01/85-09/30/85	EQUIP RENTAL	303.30
09-26	5267060024	Do	09/01/85-09/30/85	EQUIP RENTAL	37.00
09-26	5267060017	MORINO ASSOCIATES, INC.	09/30/85-09/29/86	SOFT RENTAL	1,640.00
09-26	5267060014	S.K.K.	10/01/85-09/30/86	SOFT MAINTENANCE	5,940.00
09-26	5267060016	SYNCSORT INC.	08/01/85-09/01/85	SOFT RENTAL	532.00
09-26	5267060012	TELESEC	09/01/85	EXT COMP SERVICE	212.64
09-26	5267060006	THE WASHINGTON POST	08/31/85	EXT COMP SERVICE	400.00
09-26	5267060007	UNITED MEDIA ENTERPRISES	09/01/85	EXT COMP SERVICE	213.60
09-26	5267060009	UNITED PARCEL SERVICE	08/31/85	FREIGHT	6.05
09-26	5267060008	Do	09/07/85	FREIGHT	15.71
09-26	5267080013	APPLIED TECH ASSOC, INC.	08/23/85	TRAINING	750.00
09-26	5267080024	ARLINGTON ELECTRONIC WHOLESALERS	08/15/85	SUPPLIES	15.17

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	5267080023	Do	08/21/85	SUPPLIES	19.50
09-26	5267080022	Do	08/26/85	SUPPLIES	76.05
09-26	5267080006	CONDOR COMPUTER CORP	08/22/85	SUPPLIES	90.00
09-26	5267080005	CONTROL CABLE, INC	08/21/85	SUPPLIES	136.14
09-26	5267080018	DATABASE UTILITY GROUP	05/24/85	TRAINING	45.00
09-26	5267080016	DBSERVICES, INC	09/03/85	SOFT PURCHASE	1,912.50
09-26	5267080001	FRED HILL & SON CO	08/23/85	SUPPLIES	20.45
09-26	5267080008	FUTURE ELECTRONICS CORP	08/27/85	SUPPLIES	37.63
09-26	5267080009	Do	08/29/85	SUPPLIES	11.06
09-26	5267080011	GENERAL ELECTRIC SUPPLY	08/06/85	SUPPLIES	77.25
09-26	5267080010	GREAT LAKES MICROGRAPHICS CORP	08/29/85	SUPPLIES	693.72
09-26	5267080004	HEWLETT/PACKARD	08/27/85	SUPPLIES	301.50
09-26	5267080021	IBM CORPORATION	09/04/85	TECH PUBLICATIONS	140.57
09-26	5267080017	MASSCOMP	08/21/85	SUPPLIES	129.50
09-26	5267080025	MCGREGOR PRINTING CORP	08/23/85	SUPPLIES	5,913.00
09-26	5267080002	MISCO, INC	09/03/85	SUPPLIES	79.87
09-26	5267080012	SOFTWARE AG OF NORTH AMERICA INC	08/20/85	TRAINING	2,400.00
09-26	5267080019	SYSTEMS CONSULTING PROFESSIONALS, INC	07/22/85	SOFT PURCHASE	13,500.00
09-26	5267080014	TECHNOLOGY SERVICES, INC	08/13/85	SOFT PURCHASE	299.37
09-26	5267080007	Do	08/22/85	SOFT PURCHASE	487.00
09-26	5267080003	Do	08/27/85	SOFT PURCHASE	629.30
09-26	5267080020	THE WALL STREET JOURNAL	07/08/85-07/08/86	PUBLICATION	107.00
09-26	5267080015	XETA INC	08/15/85	SUPPLIES	201.41
09-26	5267090002	AMERICAN SECURITY BANK, N.A.	05/01/85-05/30/85	EQUIP RENTAL	2,328.00
09-26	5267090003	Do	05/01/85-05/30/85	EQUIP RENTAL	3,509.00
09-26	5267090019	APPLIED COMP RESEARCH	07/01/85-06/30/86	TECH PUBLICATION	95.00
09-26	5267090017	CANON U.S.A., INC	09/06/85	EQUIP PURCHASE	2,870.00
09-26	5267090015	CONTROL CABLE, INC	08/27/85	SUPPLIES	85.40
09-26	5267090021	DATA SYSTEMS ANALYSTS, INC	06/30/85	SOFT MAINTENANCE	7,881.70
09-26	5267090022	Do	07/31/85	SOFT MAINTENANCE	7,742.20
09-26	5267090010	DSI COMPUTER SERVICES	09/01/85-09/30/85	EQUIP MAINTENANCE	160.00
09-26	5267090004	EASTMAN KODAK COMPANY	08/01/85-08/31/85	EQUIP RENTAL	2,576.17
09-26	5267090018	HEWLETT/PACKARD	09/06/85	EQUIP PURCHASE	2,492.40
09-26	5267090023	IBM CORPORATION	06/27/85	SUPPLIES	25,861.68
09-26	5267090005	Do	07/01/85-07/31/85	EQUIP RENTAL	7,830.07
09-26	5267090008	KURZWEIL COMPUTER PRODUCTS, INC	09/01/85-09/30/85	EQUIP MAINTENANCE	600.00
09-26	5267090013	MANAGEMENT DEVELOPMENT FOUNDATION, LTD	08/22/85	TRAINING	3,500.00
09-26	5267090001	MESA TECH CORP	08/01/85-08/31/85	EQUIP RENTAL	421.75
09-26	5267090016	METROCALL	08/12/85	EQUIP PURCHASE	655.50
09-26	5267090024	MOORE BUSINESS FORMS	08/19/85	SUPPLIES	2,558.16
09-26	5267090006	NICOLET COMPUTER GRAPHICS	06/15/85-09/15/85	EQUIP MAINTENANCE	510.00
09-26	5267090007	Do	07/01/85-09/30/85	EQUIP MAINTENANCE	510.00
09-26	5267090009	RENEX CORPORATION	09/01/85-09/30/85	EQUIP MAINTENANCE	86.00
09-26	5267090012	RIVERBEND GROUP	08/21/85	SUPPLIES	120.00

09-26	5267090020	Do	08/21/85	EQUIP PURCHASE	200.00
09-26	5267090025	RUSS BASSETT CO	09/05/85	EQUIP PURCHASE	1,070.84
09-26	5267090011	TECHNOLOGY SERVICES, INC.	09/03/85	SOFT PURCHASE	388.00
09-26	5267090014	Do	09/03/85	SOFT PURCHASE	290.00
09-26	5267110009	AT&T INFORMATION SYSTEMS	08/01/85-08/31/85	EQUIP RENTAL	1,124.34
09-26	5267110002	Do	08/23/85	EQUIP PURCHASE	14,440.00
09-26	5267110004	COMPUTER BUSINESS SUPPLIES	08/30/85	SUPPLIES	572.40
09-26	5267110011	CONTINENTAL RESOURCES INC	04/28/85-05/28/85	EQUIP RENTAL	150.00
09-26	5267110012	Do	08/28/85-09/28/85	EQUIP RENTAL	150.00
09-26	5267110016	DIGITAL EQUIPMENT CORP.	08/01/85-08/31/85	EQUIP RENTAL	8,007.00
09-26	5267110013	FEDERAL DATA CORPORATION	09/01/85-09/30/85	EQUIP RENTAL	5,290.00
09-26	5267110014	Do	09/01/85-09/30/85	EQUIP RENTAL	2,447.00
09-26	5267110010	M/A COM ALANTHUS DATA, INC.	08/01/85-08/31/85	EQUIP RENTAL	42.00
09-26	5267110017	MIRCO RESEARCH, INC	04/01/85-04/30/85	EQUIP RENTAL	1,236.00
09-26	5267110022	Do	04/01/85-04/30/85	EQUIP RENTAL	139.00
09-26	5267110018	Do	05/01/85-05/31/85	EQUIP RENTAL	1,236.00
09-26	5267110023	Do	05/01/85-05/31/85	EQUIP RENTAL	139.00
09-26	5267110019	Do	06/01/85-06/30/85	EQUIP RENTAL	1,236.00
09-26	5267110024	Do	06/01/85-06/30/85	EQUIP RENTAL	139.00
09-26	5267110020	Do	07/01/85-07/31/85	EQUIP RENTAL	1,236.00
09-26	5267110025	Do	07/01/85-07/31/85	EQUIP RENTAL	139.00
09-26	5267110021	Do	08/01/85-08/31/85	EQUIP RENTAL	1,236.00
09-26	5267110006	NCR COMTEN, INC.	08/01/85-08/31/85	SOFT RENTAL	1,176.00
09-26	5267110007	Do	08/01/85-08/31/85	EQUIP MAINTENANCE	4,174.00
09-26	5267110008	Do	08/01/85-08/31/85	EQUIP RENTAL	21,992.00
09-26	5267110005	RIVERBEND GROUP	08/21/85	EQUIP PURCHASE	3,776.50
09-26	5267110001	TERMINAL NETWORKS SALES CORPORATION	09/03/85	EQUIP PURCHASE	929.13
09-26	5267110003	WASHINGTON POST	08/04/85	SUPPLIES	799.50
09-26	5267110015	XEROX CORPORATION	08/01/85-08/31/85	EQUIP RENTAL	632.60
09-27	5268480018	AMDAHL CORP.	05/01/85-05/31/85	EQUIP. RENTAL	800.00
09-27	5268480001	ARLINGTON ELECTRONIC WHOLESALERS	09/10/85	SUPPLIES	20.65
09-27	5268480005	BULBMAN, INC	09/11/85	SUPPLIES	1,064.00
09-27	5268480013	C & P OF MARYLAND	04/01/85-04/30/85	SERVICE	29.48
09-27	5268480014	Do	07/01/85-07/31/85	SERVICE	29.43
09-27	5268480015	Do	08/01/85-08/31/85	SERVICE	30.65
09-27	5268480022	C & P TELEPHONE	06/30/85	TELEPHONE	7.26
09-27	5268480023	Do	06/30/85	TELEPHONE	104.22
09-27	5268480024	Do	06/30/85	TELEPHONE	2.16
09-27	5268480025	Do	06/30/85	TELEPHONE	199.02
09-27	5268480021	CONTINENTAL RESOURCES INC	06/10/85-07/10/85	EQUIP. RENTAL	152.00
09-27	5268480020	Do	09/10/85-10/10/85	EQUIP. RENTAL	152.00
09-27	5268480009	DATAPRO	09/01/85	TECH. PUBLICATIONS	669.00
09-27	5268480017	DUQUESNE SYSTEMS, INC.	08/01/85-07/31/86	SOFT. MAINTENANCE	2,769.75
09-27	5268480004	EASTMAN KODAK COMPANY	09/10/85	SUPPLIES	4,220.28
09-27	5268480019	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	EQUIP. RENTAL	30.00
09-27	5268480006	INFORMATION CENTER CONF. & EXPOSITION	08/22/85	TRAINING	580.00
09-27	5268480016	LIEBERT CORPORATION	09/01/85-09/30/85	EQUIP. MAINTENANCE	496.00
09-27	5268480012	LSW, INC.	09/03/85	SOFT. PURCHASE	217.00
09-27	5268480010	MANAGEMENT DEVELOPMENT FOUNDATION, LTD	09/18/85	TRAINING	125.00
09-27	5268480007	NOVELL, INC	08/06/85	TRAINING	400.00
09-27	5268480003	PIONEER	09/04/85	SUPPLIES	30.60
09-27	5268480002	Do	09/12/85	SUPPLIES	22.00
09-27	5268480008	SAS INSTITUTE INC.	09/09/85	TECH. PUBLICATION	11.29
09-27	5268480011	TECHNOLOGY SERVICES, INC.	09/11/85	SOFT. PURCHASE	39.00
09-27	5268610006	AMDAHL CORP	06/01/85-06/30/85	EQUIP MAINTENANCE	2,000.00
09-27	5268610007	Do	06/01/85-06/30/85	EQUIP MAINTENANCE	16,980.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5268610002	AMERICAN SECURITY BANK, N.A.	08/01/85–08/31/85	EQUIP RENTAL	46,455.00
09-27	5268610004	Do	08/01/85–08/31/85	EQUIP RENTAL	46,455.00
09-27	5268610003	Do	09/01/85–09/30/85	EQUIP RENTAL	46,455.00
09-27	5268610005	Do	09/01/85–09/30/85	EQUIP RENTAL	46,455.00
09-27	5268610024	ARCHITECT OF THE CAPITOL	06/01/85–06/30/85	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 54.9 GALS. @ 1.178	64.67
09-27	5268610025	Do	07/01/85–07/31/85	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 39.5 GALS @ 1.180	46.61
09-27	5268610014	COMPUTER ASSOCIATES	09/01/85–09/30/85	SOFT MAINTENANCE	425.00
09-27	5268610013	DATASERV	09/01/85–09/30/85	EQUIP MAINTENANCE	923.97
09-27	5268610020	DIGITAL EQUIPMENT CORP	08/23/85	PREMIUM SERVICE	792.00
09-27	5268610008	DSI COMPUTER SERVICES	08/26/85–09/25/85	EQUIP MAINTENANCE	734.00
09-27	5268610021	IBM CORPORATION	08/17/85	PREMIUM SERVICE	191.30
09-27	5268610012	ICONIX	08/01/85–08/31/85	EQUIP MAINTENANCE	550.00
09-27	5268610017	ITT DIALCOM	06/30/85	EXT COMP SERV	2.30
09-27	5268610009	MASSCOMP	08/01/85–08/31/85	EQUIP MAINTENANCE	841.50
09-27	5268610010	Do	08/01/85–08/31/85	EQUIP MAINTENANCE	17.00
09-27	5268610011	Do	08/01/85–08/31/85	EQUIP MAINTENANCE	803.63
09-27	5268610001	MICRO RESEARCH, INC	08/01/85–08/31/85	EQUIP RENTAL	139.00
09-27	5268610023	NORTHWEST AIRLINES INC	08/13/85	TRAVEL (T991-54)	278.00
09-27	5268610016	PRESS ASSOCIATION INC	08/31/85	EXT COMP SERV	12,916.67
09-27	5268610015	SOFTWARE AG OF NORTH AMERICA INC	12/01/84–09/30/85	SOFT MAINTENANCE	16,719.90
09-27	5268610019	TRIBUNE MEDIA SERVICES	09/02/85	EXT COMP SERV	65.80
09-27	5268610018	TYMNET	07/31/85	EXT COMP SERV	10,874.63
09-27	5268610022	UNITED PARCEL SERVICE	08/24/85	FREIGHT	50.80
09-27	5269020001	C & P TELEPHONE	06/30/85	TELEPHONE	109.50
09-27	5269020002	Do	06/30/85	TELEPHONE	.75
09-27	5269020003	Do	06/30/85	TELEPHONE	1.05
09-27	5269020004	Do	06/30/85	TELEPHONE	109.24
09-27	5269020005	Do	06/30/85	TELEPHONE	248.09
09-27	5269020006	Do	06/30/85	TELEPHONE	.48
09-27	5269020007	Do	06/30/85	TELEPHONE	136.49
09-27	5269020010	LOS ANGELES TIMES SYNDICATE	09/01/85	EXT COMP SERVICE	168.00
09-27	5269020009	LSW, INC.	08/31/85	EXT COMP SERVICE	2.00
09-27	5269020014	NEW YORK AIRLINES, INC	09/09/85	TRAVEL (T991-60)	110.00
09-27	5269020008	OFFICIAL AIRLINE GUIDES, INC	08/25/85	EXT COMP SERVICE	251.30
09-27	5269020011	U.S. AIR, INC	09/03/85	TRAVEL (T991-56)	260.00
09-27	5269020012	UNITED AIRLINES	08/14/85	TRAVEL (T991-58)	422.00
09-27	5269020013	Do	08/22/85	TRAVEL (T991-52)	346.00
09-30	5273900012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		35,159.01

09-30	5274530003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,763.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	1,946,887.83

EXPENSES

SPECIAL AND SELECT COMMITTEES	2,614,217.61

ADJUSTMENTS/REFUNDS

EXPENSES

07-03	5200970011	HOUSE INFORMATION SYSTEMS	04/22/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BILL FRENZEL)	(250.00)
07-10	5200970010	Do	06/11/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. GEORGE O'BRIEN)	(250.00)
07-11	5200970008	Do	04/01/85–04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(400,000.00)
07-11	5200970009	Do	05/01/85–05/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(400,000.00)
07-15	5211990010	Do	06/11/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. WILLIAM W. COBEY, JR.)	(250.00)
07-16	5211990011	Do	06/07/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HONORABLE DAN COATS)	(250.00)
07-19	5200970012	Do	03/01/85–03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SUPREME COURT OF THE U.S.)	(63.35)
07-22	5203990013	Do	05/01/85–05/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(202,888.28)
07-23	5211990029	ARCHITECT OF THE CAPITOL	06/05/85	REFUND DUE TO RETURNED CHECK	(100.21)
07-23	5211990012	HOUSE INFORMATION SYSTEMS	06/24/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. BILL GREEN)	(250.00)
07-23	5233990009	Do	06/01/85–06/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(3,551.43)
07-25	5233990008	Do	06/01/85–06/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)	(89.35)
07-29	5233990010	Do	07/06/85–07/06/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (RESTAURANT)	(4,157.69)
07-30	5211990006	Do	05/01/85–05/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GSA)	(23,878.78)
07-30	5211990004	Do	06/01/85–06/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(206,165.72)
07-30	5233990006	Do	06/25/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. MARTIN)	(250.00)
07-31	5213980003	Do	04/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(7,354.10)
08-08	5233990007	Do	06/14/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. RUDD)	(250.00)
08-20	5246980006	Do	07/01/85–07/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (DOORKEEPER)	(29.94)
08-21	5246980005	Do	07/12/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. HOWARD NIELSON)	(250.00)
08-21	5246980003	Do	07/26/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. GENE TAYLOR)	(250.00)
08-21	5246980004	Do	07/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. EDWARD MADIGAN)	(25.00)
08-26	5263990004	Do	04/16/85–04/19/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. THOMAS HARTNETT)	(520.00)
08-26	5263990005	Do	07/10/85–07/13/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. THOMAS HARTNETT)	(750.00)
08-28	5263990006	Do	07/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. TIMOTHY PENNY)	(250.00)
08-29	5263990003	Do	07/01/85–07/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LAW REVISION COUNSEL)	(8,250.61)
08-31	5246980002	Do	06/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(13,192.38)
08-31	5246980032	Do	06/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(17,048.14)
08-31	5246980029	Do	07/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CBO)	(257,113.58)
08-31	5246980027	Do	07/23/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JOHN HILER)	(250.00)
08-31	5246980028	Do	07/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. NORMAN DICKS)	(250.00)
09-25	5268990007	Do	11/01/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS)	(8,341.10)
09-25	5268990009	Do	12/01/84	REIMBURSMENT FOR COMPUTER COSTS: HIS SERVICE (CRS)	(3,317.61)
09-25	5268990008	Do	01/01/85–01/31/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS)	(422.08)
09-25	5268990010	Do	02/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS)	(165.53)
09-25	5268990011	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS : HIS SERVICE (CRS)	(164.44)
09-25	5268990012	Do	04/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS)	(544.95)
09-25	5268990006	Do	05/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (LIBRARY OF CONGRESS, OFFICE OF TECHNOLOGY ASSESSMENT).	(13,530.72)
09-25	5268990013	Do	05/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS)	(303.94)
09-25	5268990015	Do	05/08/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. LAGOMARSINO)	(390.00)
09-25	5268990018	Do	05/25/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BILIRAKIS)	(250.00)
09-25	5268990014	Do	06/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS)	(75.96)
09-25	5268990020	Do	07/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(21,629.15)
09-25	5268990019	Do	07/23/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. ROBERT SMITH)	(250.00)

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274980001	Do	07/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(17,021.66)
09-30	5274980004	Do	07/29/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. DAN LUNGREN)	(250.00)
09-30	5274980018	Do	08/01/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CBO)	(260,608.40)
09-30	5274980005	Do	08/27/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. WILLIAM F. CLINGER)	(250.00)
09-30	5274980006	Do	08/27/85	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. RALPH REGULA)	(250.00)
04-23	5249990005	Do	11/01/83-11/30/83	ADJUSTMENT DUE TO INCORRECT YEAR FOR REIMBURSEMENT OF COMPUTER COSTS: HIS SERVICES (GEN ACCT OFFICE).	21,258.67
04-23	5249990006	Do	01/01/84-01/31/84	ADJUSTMENT DUE TO INCORRECT YEAR FOR REIMBURSEMENT OF COMPUTER COSTS: HIS SERVICES (GEN ACCT OFFICE).	(21,258.67)
03-07	5249990002	Do	12/01/84-12/31/84	ADJUSTMENT DUE TO INCORRECT YEAR FOR REIMBURSEMENT OF COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT).	(4,622.91)
03-07	5249990001	Do	01/09/85-01/09/85	ADJUSTMENT DUE TO INCORRECT YEAR FOR REIMBURSEMENT OF COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT).	4,622.91
03-15	5249990003	Do	12/01/84-12/31/84	ADJUSTMENT DUE TO INCORRECT YEAR FOR REIMBURSEMENT OF COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK).	340,000.00
03-15	5249990004	Do	12/01/84-12/31/84	ADJUSTMENT DUE TO INCORRECT YEAR FOR REIMBURSEMENT OF COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK).	(340,000.00)
06-24	5203990001	Do	05/01/85-05/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)	(20.87)
06-28	5203990002	Do	05/01/85-05/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (SERGEANT AT ARMS)	(23.00)
06-28	5203990003	Do	06/08/85-06/08/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (RESTAURANT)	(4,283.45)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,880,271.42)
TOTAL	**2,680,834.02**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

AGNEW, RICHARD A	07/01/85-09/30/85	CHIEF COUNSEL TO THE MINORITY (P)	16,447.49
ANDERSON, WILLIAM M, III	07/01/85-09/30/85	BUDGET OFFICER (P)	12,500.01
BEARD, DANIEL P	07/01/85-09/30/85	SUBC STAFF DIRECTOR (P)	17,175.00
BELLER, MELANIE LOU	07/01/85-09/30/85	STAFF ASSISTANT	5,499.99
BERTONELLO, EVELYN	07/01/85-09/30/85	CLERK	6,249.99
BOVAT, ALISON B	07/01/85-09/17/85	SECRETARY	4,593.49
BOYD, MARY STOWE	07/01/85-09/30/85	CALENDAR CLERK	8,153.25
BROKEN ROPE, DEBORAH A	07/01/85-09/30/85	STAFF ASST AND SECRETARY	6,673.26
BROOKE, WILLIAM M	07/01/85-09/30/85	COUNSEL (MINORITY)	9,999.99
BUCKNER, STEPHEN J	07/01/85-09/30/85	CONSULTANT (MINORITY)	9,750.00
BURTON, RONALD KENT	07/01/85-09/30/85	PUBLIC AFFAIRS DIRECTOR (P)	11,190.99
CALLIS, DEBORAH ANN	07/01/85-09/30/85	SECRETARY-MINORITY	5,000.01
CHAPIN, MARGARET C	07/01/85-09/30/85	CLERK	5,034.99
CHISOLM, JANET L	07/01/85-09/30/85	STAFF ASSISTANT	5,499.99

CRANE, DALE A	07/01/85-08/31/85	SUBCOMMITTEE STAFF DIRECTOR (C)	10,853.66
Do	09/01/85-09/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	5,426.83
DENNING, MARY ANN	07/01/85-09/30/85	RECEPTIONIST	6,575.01
DOMENICI, NANNETTE	07/01/85-08/16/85	STAFF ASSISTANT	1,380.00
DRAVO, ANDREA N	07/01/85-09/30/85	STAFF CONSULTANT	12,937.50
DUCHENEAUX, FRANKLIN	07/01/85-09/30/85	SPEC COUNSEL-INDIAN AFFRS (P)	17,175.00
DUNMIRE, THOMAS S	07/01/85-07/15/85	CONSULTANT (MINORITY) (C)	644.17
FARROW, JEFFREY	07/01/85-09/30/85	SR ADV, SUBC ON INSULAR AFFRS (C)	16,280.49
GIBSON, CAROLYN P	07/01/85-09/30/85	STAFF ASSISTANT	5,175.00
GILBERT, NORMA	09/23/85-09/30/85	STAFF ASSISTANT	577.78
GLIDDEN, TIMOTHY W	07/01/85-09/30/85	REPUBLICAN COUNSEL (P)	17,175.00
HAPKE, RICHARD DWAIN	07/01/85-09/30/85	CONSULTANT (MINORITY) (C)	10,390.74
HART, DIANE L	07/01/85-09/30/85	SECRETARY	3,675.00
HEALY, RICHARD JAMES	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	8,750.01
HENSON, JAMES W	07/01/85-09/30/85	FINANCE CLERK	9,952.50
HOUTZ, GREGG ALLEN	07/01/85-09/30/85	COUNSEL ON INDIAN AFFAIRS (MIN) (P)	11,000.01
HOWARD, MARIE J	07/01/85-09/30/85	STAFF ASSISTANT	7,205.01
HOWELL, MARTIN D	07/01/85-09/30/85	CONSULTANT (MINORITY) (P)	13,713.00
JACKSON, MICHAEL D	07/01/85-09/30/85	CONSULTANT ON WATER AND POWER (P)	13,374.99
JAMISON, DELOS CY	07/01/85-09/30/85	CONSULTANT (MINORITY) (C)	13,008.75
JASEPH, JOAN M	07/01/85-09/30/85	SECRETARY	8,687.49
JONES, ROY, JR	07/01/85-09/30/85	ASSOCIATE STAFF DIRECTOR (P)	17,175.00
KENNEDY, CHRISTINE A	07/01/85-09/30/85	SEC TO CHIEF MIN COUNSEL	7,923.24
KIMBLE, PHILIP	07/01/85-09/14/85	STAFF COUNSEL	5,396.62
KIRCHNER, KEVIN PATRICK	07/01/85-09/30/85	FORESTRY CONSULTANT	9,375.00
KISH, DANIEL VAL	07/01/85-07/31/85	MINORITY CONSULTANT (P)	4,238.33
Do	08/01/85-09/30/85	CONSULTANT (MINORITY) (C)	8,476.66
KRAUSE, PATRICIA A	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (P)	14,466.75
LANICH, J STEVENS	07/01/85-09/30/85	STAFF ASSISTANT	12,000.00
LUSBY, JUNE A	07/01/85-09/30/85	SECTY TO MIN CONSULTANTS	6,673.26
MANSUR, T E MANASE	07/01/85-09/30/85	CONSULTANT (MINORITY)	8,750.01
MARKER, DOUGLAS R	07/01/85-09/30/85	CONSULTANT	5,499.99
MCCARTNEY, CHARLENE A	07/01/85-09/30/85	CLERK	5,837.49
MCELVAIN, LEE	07/01/85-09/30/85	GENERAL COUNSEL (P)	17,629.02
MCMILLAN, ELIZABETH	07/01/85-09/30/85	CLERK	8,048.49
MEEK, DANIEL	07/01/85-09/30/85	SENIOR ENERGY CONSULTANT (P)	13,749.99
METCALF, SANDRA MARIE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT	8,321.07
MUKAIHATA, GAIL AKIKO	07/01/85-09/30/85	CLERK	5,485.50
MYERS, HENRY R	07/01/85-09/30/85	SCIENCE ADVISOR (P)	17,175.00
NEUMANN, LORETTA FAY	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (C)	13,972.50
NEVILLE, THOMAS F	07/01/85-07/31/85	COUNSEL (MINORITY) (C)	4,458.33
Do	08/01/85-08/31/85	CONSULTANT (MINORITY) (P)	4,458.33
Do	09/01/85-09/30/85	CONSULTANT (MINORITY) (C)	4,458.33
PETERSON, JOHN E	07/01/85-09/30/85	DOCUMENTS CLERK	5,814.00
ROE, TEDDY W	07/01/85-09/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	15,000.00
SCOVILLE, STANLEY E	07/01/85-09/30/85	STAFF DIRECTOR & COUNSEL (P)	18,075.00
SHAFER, WILLIAM L	07/01/85-09/30/85	CON MIN MIN & LAND (P)	17,175.00
SHAY, RUSSELL H	09/01/85-09/30/85	CONSULTANT	4,180.53
SHORIN, JOSEPH	07/01/85-09/30/85	STAFF CONSULTANT	5,226.75
SHYCOFF, JOAN K	07/01/85-09/30/85	SECRETARY	4,106.85
SIEBEL, FREDERICK R	07/01/85-08/06/85	STAFF ASSISTANT	2,500.00
SKIBINE, ALEXANDER TALLCHIEF	07/01/85-09/30/85	ASST CNSL FOR INDIAN AFFAIRS (C)	11,034.51
SLOSS, CHARLES STANLEY	07/01/85-09/30/85	COUNSEL (C)	13,196.25
SONKEN, LORI J	07/01/85-09/30/85	CLERK	6,500.01
STEVENS, LINDA GORDON	07/01/85-09/30/85	STAFF ASSISTANT	5,855.49
TARGOVNIK, JEROME	09/01/85-09/30/85	STAFF ASSISTANT	100.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TOOHEY, JEAN R	07/01/85–09/30/85	MINORITY CONSULTANT (C)	12,473.01
		TRAUTWEIN, MARK	07/01/85–09/30/85	STAFF CONSULTANT	12,937.50
		VANCLEVE, GEORGE W	07/01/85–09/30/85	COUNSEL (MINORITY) (C)	13,749.99
		VEHMAS, LISA A	07/01/85–09/30/85	MINERALS CONSULTANT	7,500.00
		VON MINDEN, LORI L	07/01/85–09/30/85	CONSULTANT (MINORITY)	7,500.00
		WADDELL, MIRIAM L	07/01/85–09/30/85	STAFF ASSISTANT	8,448.24
		WIESSNER, ANDREW F	07/01/85–09/30/85	COUNSEL (C)	15,139.50
		WILLIAMS, NORMAN R	07/01/85–07/31/85	SENIOR MINING CONSULTANT	3,900.66
		Do	08/01/85–09/30/85	MINING CONSULTANT (C)	7,801.32
		WRIGHT, BRUCE A	07/01/85–09/30/85	STAFF ASSISTANT	9,226.63
		ZOIA, JAMES H	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR	9,999.99
		ZOLLINHOFER, DAWN M	07/01/85–09/30/85	SECRETARY-MINORITY	4,374.99
		EXPENSES			
07-03	5179850003	AMERICAN AIRLINES	05/10/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	366.00
07-03	5179850005	BEN BLAZ	04/11/85–04/14/85	ACTUAL EXPENSES AIR FARE GUAM/HNL/DC MISCELLANEOUS EXPENSES	1,038.08
07-03	5179850007	DEBORAH BROKEN ROPE	06/13/85–06/16/85	PER DIEM FOR 3 DAYS PRIVATE AUTO MISCELLANEOUS EXPENSES	341.00
07-03	5179850004	LARRY CRAIG	06/13/85–06/15/85	PER DIEM FOR 3 DAYS AIR FARE DC/PHX/SLC/BOI	770.00
07-03	5179850006	FRANKLIN DUCHENEAUX	06/13/85–06/16/85	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ALBUQUERQUE/PHOENIX)	292.94
07-03	5179850009	EASTERN AIRLINES, INC	05/01/85–05/31/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,652.00
07-03	5179850001	JAMES W HENSON	06/24/85	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES AND MISCELLANEOUS EXPENSES	99.34
07-03	5179850002	BILL RICHARDSON	06/14/85–06/16/85	PER DIEM FOR 2 DAYS @ $50 (ROUND TRIP DC/ABQ/PHX)	100.00
07-03	5179850008	RUSHMORE PLAZA CIVIC CENTER	05/28/85	ROOM RENTAL IN CONNECTION WITH FIELD HEARING IN RAPID CITY, SOUTH DAKOTA	78.00
07-09	5178920001	DANIEL P BEARD	06/12/85–06/15/85	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN FRANCISCO)	299.26
07-09	5178920008	EVELYN BERTORELLO	06/13/85–06/15/85	PER DIEM FOR 3 DAYS AT $50 (ROUND TRIP DC/PHOENIX/SALT LAKE CITY)	150.00
07-09	5178920003	STEPHEN J BUCKNER	06/13/85–06/15/85	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX/SALT LAKE CITY)	160.00
07-09	5178920004	KEN BURTON	06/13/85–06/15/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX/SALT LAKE CITY)	239.56
07-09	5178920005	FINDERBINDER	10/01/85–09/30/86	RENEWAL OF SUBSCRIPTION TO FINDER BINDER	90.00
07-09	5178920007	GREGG ALLEN HOUTZ	06/14/85–06/16/85	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ALBUQUERQUE/PHOENIX)	162.00
07-09	5178920002	THOMAS F NEVILLE	06/12/85–06/15/85	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN FRANCISCO)	355.08
07-09	5178920010	NICK J RAHALL, II	06/13/85–06/16/85	PER DIEM FOR 4 DAYS AT $50 (ROUND TRIP DC/PHOENIX/SALT LAKE CITY)	200.00
07-09	5178920006	WILLIAM L SHAFER	06/09/85–06/16/85	PER DIEM FOR 8 DAYS, MISCELLANEOUS EXPENSES (DC/DENVER/PHOENIX/SALT LAKE CITY/DC)	593.20
07-09	5178920009	JAMES H ZOIA	06/13/85–06/16/85	PER DIEM FOR 4 DAYS AT $50 (ROUND TRIP DC/PHOENIX/SALT LAKE CITY)	200.00
07-15	5184180002	DALE CRANE	06/21/85–06/22/85	PER DIEM FOR 2 DAYS AND MISCELLANEOUS EXPENSE (ROUND TRIP DC/PLAINS, GA)	199.01
07-15	5184180006	CHARLENE MCCARTNEY	06/21/85–06/22/85	PER DIEM FOR 2 DAYS @ $50 (ROUND TRIP DC/PLAINS, GA)	100.00
07-15	5184180005	PHOENIX HILTON	06/14/85	HEARING ROOM RENTAL IN CONNECTION WITH FIELD HEARING IN PHOENIX	150.00
07-15	5184180001	BRUCE F VENTO	06/21/85–06/22/85	PER DIEM FOR 2 DAYS @ $50 (ROUND TRIP DC/PLAINS, GA)	100.00
07-15	5184180004	LORI L VON MINDEN	06/21/85–06/22/85	PER DIEM FOR 2 DAYS @ $50 (ROUND TRIP DC/PLAINS, GA)	100.00
07-23	5198770004	AMERICAN AIRLINES	05/24/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	366.00
07-23	5198770010	MELANIE LOU BELLER	06/28/85–07/03/85	PER DIEM FOR 6 DAYS @ $50 (ROUND TRIP DC/NEVADA)	300.00
07-23	5198770001	CONTINENTAL AIRLINES	05/21/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	466.00
07-23	5198770006	Do	06/06/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	696.00
07-23	5198770008	HAWAII CLIPPING SERVICE	06/01/85–06/30/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	22.72
07-23	5198770003	NORTHWEST AIRLINES, INC	05/22/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	626.00

07-23	5198770002	REPUBLIC AIRLINES, INC	05/21/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	309.00
07-23	5198770005	U.S. AIR, INC	06/06/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	337.00
07-23	5198770007	Do	06/12/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,970.00
07-23	5198770009	ANDREW WIESSNER	06/28/85–07/03/85	PER DIEM FOR 6 DAYS @ $50 (ROUND TRIP DC/NEVADA)	300.00
07-23	5199550019	ARIZONA PRESS CLIPPING BUREAU	06/01/85–06/30/85	ARIZONA PRESS CLIPPING	46.32
07-23	5199550016	WILLIAM M BROOKE	06/28/85–07/08/85	PER DIEM FOR 6 DAYS (ROUND TRIP DC/NEVADA)	300.00
07-23	5199550014	PHILIP KIMBLE	07/06/85–07/09/85	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/HARTFORD, CT)	231.35
07-23	5199550013	KEVIN PATRICK KIRCHNER	06/27/85–07/08/85	PER DIEM FOR 6 DAYS; AIR FARE; MISCELLANEOUS EXPENSES (DC/SFO/EUG/SFO/DC)	666.57
07-23	5199550018	NEW YORK TIMES	07/01/85–09/29/85	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
07-23	5199550017	JOHN F SEIBERLING	06/28/85–07/03/85	PER DIEM FOR 6 DAYS (DC/NEVADA/CLEVELAND)	300.00
07-23	5199550015	TRANS WORLD AIRLINES, INC.	06/06/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	219.00
07-23	5199550011	JAMES WEAVER	06/28/85–06/30/85	PER DIEM FOR 3 DAYS (DC/NEVADA/EUGENE, OR)	150.00
07-23	5199550012	Do	07/07/85–07/08/85	PER DIEM FOR 2 DAYS; MISCELLANEOUS EXPENSES (EUGENE/SFO/DC)	159.00
07-23	5199550020	3M UFV7110	04/01/85–06/30/85	METER USAGE ON 3M COPIER, MODEL SECRETARY III	269.91
07-23	5203300004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	30.00
07-23	5203300005	PETER H KOSTMAYER	06/28/85–07/01/85	PER DIEM FOR ONE DAY AIR FARE DC/LAS/DC	443.00
07-23	5203300001	WILLIAM L SHAFER	06/25/85–06/29/85	PER DIEM FOR 5 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/AUSTIN, TEX.)	299.50
07-23	5203300003	NORMAN R WILLIAMS	07/08/85–07/12/85	PER DIEM FOR 4 DAYS @ $50 (ROUND TRIP DC/ALBUQUERQUE	200.00
07-25	5204070007	RICHARD JAMES HEALY	07/12/85–07/14/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/BANGOR, ME)	226.34
07-25	5204070008	CHARLENE MCCARTNEY	07/12/85–07/14/85	PER DIEM FOR 3 DAYS (ROUND TRIP DC/BANGOR, ME)	150.00
07-25	5204070004	THOMAS F NEVILLE	07/06/85–07/12/85	PER DIEM FOR 7 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/SFO/FRESNO)	643.58
07-25	5204070006	CHARLES PASHAYAN, JR.	07/08/85–07/08/85	PER DIEM FOR ONE DAY (ONE WAY FRESNO/SFO/DC)	50.00
07-25	5204070001	MORRIS UDALL	06/13/85–06/15/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX/SALT LAKE CITY)	199.41
07-25	5204070010	BRUCE F VENTO	07/12/85–07/14/85	PER DIEM FOR 3 DAYS (ROUND TRIP DC/BANGOR, ME)	150.00
07-25	5204070009	LORI L VON MINDEN	07/12/85–07/14/85	PER DIEM FOR 3 DAYS (ROUND TRIP DC/BANGOR, ME)	150.00
07-25	5204070003	BRUCE WRIGHT	04/09/85–04/14/85	SUPPLEMENTAL VOUCHER: MISCELLANEOUS EXPENSE	30.80
07-25	5204070002	Do	06/13/85–06/21/85	PER DIEM FOR 5 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX/SALT LAKE CITY/TUCSON)	307.59
07-25	5204070005	3M UFV2673	10/10/84–06/30/85	METER USAGE ON 3M COPIER MODEL 576	1,607.06
07-31	5207980003	AMERICAN AIRLINES	06/10/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	3,608.00
07-31	5207980010	C & P OF MARYLAND	06/01/85–06/30/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,663.49
07-31	5207980005	EASTERN AIRLINES, INC	06/01/85–06/30/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	2,295.00
07-31	5207980001	MICHAEL D JACKSON	07/15/85–07/16/85	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	149.00
07-31	5207980009	DALE E KILDEE	07/12/85–07/14/85	PER DIEM FOR 3 DAYS @ $50 (ROUND TRIP DC/MICHIGAN)	150.00
07-31	5207980002	CHARLES PASHAYAN, JR.	07/08/85–07/08/85	ONE WAY AIR FARE SFO/WAS (SUPPLEMENTAL VOUCHER)	225.00
07-31	5207980004	PIEDMONT AVIATION, INC	06/07/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	254.00
07-31	5207980008	JEAN R. TOOHEY	07/12/85–07/14/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/MICHIGAN)	177.25
07-31	5207980006	BARBARA VUCANOVICH	06/28/85–07/08/85	PER DIEM FOR 5 DAYS @ $50 (ROUND TRIP DC/NEVADA)	250.00
07-31	5207980007	ANDREW WIESSNER	07/12/85–07/14/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/MICHIGAN)	160.00
07-31	5212900016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		8,992.62
07-31	5213450018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		369.75
08-05	5212760002	GEORGE DARDEN	06/21/85–06/23/85	PER DIEM FOR 2 DAYS AIR FARE PRIVATE AUTO	293.23
08-05	5212760003	Do	06/30/85–07/03/85	PER DIEM FOR 4 DAYS AIR FARE	716.00
08-05	5212760005	DELTA AIR LINES INC	06/28/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	350.00
08-05	5212760001	PHOENIX HILTON	06/14/85	ROOM RENTAL/PUBLIC ADDRESS SYSTESM/PHOTOCOPIES IN CONNECTION WITH FIELD HEARING IN PHOENIX	174.75
08-05	5212760004	UNITED AIR LINES, INC	06/26/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	735.00
08-07	5210370002	C & P TELEPHONE	04/01/85–04/30/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,296.08
08-07	5210370003	Do	04/01/85–04/30/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	16.22
08-07	5210370004	Do	04/01/85–04/30/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	4.44
08-07	5210370005	Do	04/01/85–04/30/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	108.33
08-07	5210370007	Do	05/01/85–05/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,018.20
08-07	5210370008	Do	05/01/85–05/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	36.95
08-07	5210370009	Do	05/01/85–05/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	37.03
08-07	5210370010	DELTA AIR LINES INC	06/20/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,001.00
08-07	5210370001	DOUG MARKER	07/18/85–07/19/85	PER DIEM FOR ONE DAY @ $35 (ROUND TRIP DC/HOUSTON, TX)	35.00
08-07	5210370006	TEDDY W ROE	07/18/85–07/19/85	PER DIEM FOR ONE DAY @ $50 (ROUND TRIP DC/HOUSTON, TX)	50.00
08-12	5219050001	JAMES W HENSON	07/31/85	TO REPLENISH THE PETTY CASH FUND POSTAGE, LOCAL TRAVEL AND MISCELLANEOUS SUPPLIES	95.79

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5219050003	U.S. AIR, INC.	07/01/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	112.00
08-12	5219050002	NORMAN R WILLIAMS	07/22/85–07/26/85	PER DIEM FOR 5 DAYS @ $47 (ROUND TRIP DC/ILLINOIS)	235.00
08-14	5221580005	AMERICAN AIRLINES	06/24/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	2,740.00
08-14	5221580002	CLEARING UP NEWS SERVICE	06/01/85–07/31/85	SUBSCRIPTION TO CLEARING UP NEWS SERVICE; PUBLICATION THE FALL OF THE HOUSE OF WPPSS	193.90
08-14	5221580001	DANIEL MEEK	07/31/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR PRINTER TO PERSONAL COMPUTER - RIBBONS	59.29
08-14	5221580003	WALL STREET JOURNAL	08/01/85–08/01/86	SUBSCRIPTION TO THE WALL STREET JOURNAL	107.00
08-14	5221580004	WESTERN UNION TELEGRAPH CO.	07/01/85–07/31/85	TELEGRAMS ON OFFICIAL COMMITTEE BUSINESS	69.40
08-22	5233040005	CLEARING UP NEWS SERVICE	08/01/85–08/31/85	SUBSCRIPTION TO CLEARING UP NEWS SERVICE	85.00
08-22	5233040004	HAWAII CLIPPING SERVICE	07/01/85–07/31/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.94
08-22	5233040003	J STEVENS LANICH	08/05/85–08/06/85	PER DIEM FOR 2 DAYS, PRIVATE AUTO & MISCELLANEOUS EXPENSES (ROUND TRIP DC/HACKENSACK, NJ)	236.74
08-22	5233040002	HENRY MYERS	08/01/85–08/02/85	PER DIEM FOR ONE DAY (ROUND TRIP DC/KNOXVILLE)	50.00
08-22	5233040001	HARRY M. REID	06/28/85–07/02/85	PER DIEM FOR 5 DAYS AND AIR FARE	315.00
08-23	5235720008	AMERICAN AIRLINES	06/27/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	954.00
08-23	5235720001	ARIZONA PRESS CLIPPING BUREAU	07/01/85–07/31/85	ARIZONA PRESS CLIPPINGS	38.16
08-23	5235720002	C & P OF MARYLAND	07/01/85–07/31/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,354.23
08-23	5235720003	CALLAGHAN & COMPANY	08/16/85	PURCHASE OF REVISED VOLUME TO THE U.S. CODE SERVICE	79.35
08-23	5235720010	EASTERN AIRLINES, INC	07/01/85–07/31/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	5,649.50
08-23	5235720004	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE	30.00
08-23	5235720005	JAMES W HENSON	08/20/85	TO REPLENISH THE PETTY CASH FUND FOR POSTAGE, LOCAL TRAVEL, AND SUPPLIES	85.72
08-23	5235720006	MICHAEL D JACKSON	08/09/85–08/10/85	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	142.60
08-23	5235720007	NORTHWEST AIRLINES, INC	06/24/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	477.00
08-23	5235720009	WILLIAM A. EGAN	08/09/85	HRG ROOM RENTAL & PUBLIC ADDRESS SYSTEM IN CONNECTION WITH OVERSIGHT FIELD HRG IN ANCHORAGE, ALASKA.	1,500.00
08-30	5241090008	C & P TELEPHONE	07/01/85–07/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	3.62
08-30	5241090009	Do	07/01/85–07/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	35.70
08-30	5241090010	Do	07/01/85–07/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,416.40
08-30	5241090011	Do	07/01/85–07/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	3.96
08-30	5241090004	EASTERN AIR LINES, INC	07/17/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	472.00
08-30	5241090001	ENERGY AND BUSINESS NEWSLETTERS	05/01/85–05/01/86	SUBSCRIPTION TO INSIDE ENERGY FEDERAL LANDS	590.00
08-30	5241090003	NORTHWEST AIRLINES INC	07/11/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,170.00
08-30	5241090006	PHILIPS INFORMATION SYSTEMS	07/17/85	PURCHASE OF DISKETTES FOR USE WITH WORD PROCESSORS	563.54
08-30	5241090005	TRANS WORLD AIRLINES, INC.	07/18/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	267.00
08-30	5241090002	MORRIS UDALL	08/10/85–08/17/85	PER DIEM AFOR 5 DAYS - AIRFARE - (ROUNDTRIP DC/GUNNISON, COLO)	806.00
08-30	5241180006	AMERICAN AIRLINES	07/11/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	366.00
08-30	5241180002	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1.10
08-30	5241180003	Do	06/01/85–06/30/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	48.05
08-30	5241180004	Do	06/01/85–06/30/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	17.20
08-30	5241180005	Do	06/01/85–06/30/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,246.70
08-30	5241180009	MICHAEL D JACKSON	08/13/85–08/17/85	PER DIEM FOR 5 DAYS - MISCELLANEOUS EXPENSES (ROUNDTRIP DC/ARIZONA)	409.45
08-30	5241180001	MARIANAS VARIETY	08/01/85–08/01/86	RENEWAL OF SUBSCRIPTION TO MARIANAS VARIETY NEWS & VIEWS	48.00
08-30	5241180010	LORRETTA NEUMANN	08/20/85–08/22/85	PER DIEM FOR 3 DAYS - MISCELLANEOUS EXPENSES (ROUNDTRIP DC/COLUMBUS, OHIO)	165.00
08-30	5241180007	PIEDMONT AVIATION, INC.	07/31/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	555.00
08-30	5241180008	WESTERN AIRLINES, INC.	08/01/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	349.00
08-31	5242900017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		8,933.77

08-31	5246260007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		
09-17	5256050005	ARIZONA PRESS CLIPPING BUREAU	08/01/85-08/31/85	ARIZONA PRESS CLIPPINGS	53.73
09-17	5256050001	JEFFREY FARROW	08/22/85-08/30/85	PER DIEM FOR 9 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/HONOLULU/SAN FRANCISCO)	36.48
09-17	5256050002	NICK J RAHALL, II	08/04/85-08/07/85	PER DIEM FOR 4 DAYS AT $50 (ROUND TRIP DC/SPOKANE,WASH.)	625.96
09-17	5256050004	JAMES WEAVER	08/22/85-08/27/85	PER DIEM FOR 6 DAYS MISCELLANEOUS EXPENSES	200.00
09-17	5256050003	NORMAN R WILLIAMS	09/03/85-09/05/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/LEXINGTON, KY)	514.00
09-19	5260150003	RICHARD A AGNEW	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	157.75
09-19	5260150016	DEBORAH BROKEN ROPE	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	153.36
09-19	5260150011	C & P OF MARYLAND	08/01/85-08/31/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	277.29
09-19	5260150019	DALE CRANE	08/05/85-08/13/85	ACTUAL EXPENSES, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ALASKA)	3,432.99
09-19	5260150013	DELTA AIR LINES INC	07/31/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	245.49
09-19	5260150015	FRANKLIN DUCHENEAUX	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	420.00
09-19	5260150012	GENERAL SERVICES ADMINISTRATION	08/01/85-08/31/85	FTS SERVICE	306.72
09-19	5260150010	HAWAII CLIPPING SERVICE	08/01/85-08/31/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	30.00
09-19	5260150008	MICHAEL D JACKSON	08/25/85-08/27/85	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	23.38
09-19	5260150004	DELOS CY JAMISON	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	223.12
09-19	5260150002	DANIEL VAL KISH	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	86.49
09-19	5260150007	DANIEL MEEK	09/03/85	PURCHASE OF SUPPLIES FOR OFFICIAL COMMITTEE USE	280.56
09-19	5260150018	TEDDY W ROE	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	70.40
09-19	5260150001	LINDA GORDON STEVENS	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	306.72
09-19	5260150014	TRANS WORLD AIRLINES, INC	08/08/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	283.14
09-19	5260150005	BRUCE F VENTO	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	314.00
09-19	5260150009	WEST PUBLISHING COMPANY	07/29/85	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED TITLE 16	306.72
09-19	5260150006	ANDREW WIESSNER	08/21/85-08/23/85	PER DIEM FOR 3 DAYS @ $50 (ROUND TRIP DC/BOISE, IDAHO)	210.00
09-19	5260150017	JAMES H ZOIA	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	150.00
09-24	5262030001	RON DE LUGO	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	277.29
09-24	5262030004	JAMES W HENSON	09/12/85	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE AND SUPPLIES	306.72
09-24	5262030003	MARTIN D HOWELL	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	99.26
09-24	5262030002	BARBARA VUCANOVICH	08/05/85-08/13/85	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	277.29
09-30	5268050004	DEBORAH BROKEN ROPE	09/10/85-09/16/85	PER DIEM FOR 7 DAYS, MISCELLANEOUS EXPENSES (DC/TUCSON/SAN DIEGO/PHOENIX/SACRAMENTO)	359.47
09-30	5268050001	CLEARING UP NEWS SERVICE	09/01/85-09/30/85	SUBSCRIPTION TO CLEARING UP NEWS DATA	445.10
09-30	5268050009	RON DE LUGO	09/12/85-09/16/85	ACTUAL EXPENSES AIRFARE DC/SAN/SAC/DC	85.00
09-30	5268050003	GREGG ALLEN HOUTZ	09/12/85-09/16/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN DIEGO)	1,427.25
09-30	5268050008	RICHARD H LEHMAN	09/11/85-09/15/85	ACTUAL EXPENSES, AIRFARE DC/SAN/SAC MISCELLANEOUS EXPENSES	171.30
09-30	5268050005	ALEXANDER T SKIBINE	09/12/85-09/17/85	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN DIEGO, CAL)	519.13
09-30	5268050007	U.S. AIR, INC	08/29/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	288.49
09-30	5268050002	UNITED AIR LINES, INC	08/09/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	204.00
09-30	5268050006	Do	08/15/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	444.00
09-30	5270010004	AMERICAN AIRLINES	08/08/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	594.00
09-30	5270010003	DANIEL P BEARD	08/24/85-08/30/85	PER DIEM FOR 4 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN FRAN/SACRAMENTO/NEVADA)	454.00
09-30	5270010001	DANIEL MEEK	04/12/85-05/01/85	ROUND TRIP AIR FARE PORTLAND, OR/SEATTLE, WASH	231.00
09-30	5270010002	Do	08/14/85-09/03/85	PER DIEM FOR 2 DAYS (ROUND TRIP DC/PORTLAND, OR)	110.00
09-30	5270010005	RADIO SHACK	07/31/85	PURCHASE OF BOX OF RIBBONS FOR PRINTER	70.00
09-30	5273900016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		59.29
09-30	5274530007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		10,567.54
					(52.00)

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	430,258.95
SPECIAL AND SELECT COMMITTEES	312,854.57

EXPENSES

SPECIAL AND SELECT COMMITTEES	108,036.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-14	5263990007	AMERICAN AIRLINES	06/24/85	REFUND DUE TO UNUSED AIRFARE	(366.00)
08-14	5263990008	Do	06/24/85	REFUND DUE TO 50% REBATE PROGRAM FOR PLANE TRAVEL	(75.00)
08-14	5268990005	Do	06/24/85	REFUND DUE TO UNUSED TRAVEL	(75.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(516.00)
				TOTAL	**850,633.62**
COMMITTEE ON THE JUDICIARY					
SALARIES					
		ADAMS, BRENDA J	07/01/85-09/30/85	CLERK	8,128.62
		ALCOCK, LYNN	07/01/85-09/30/85	CALENDAR CLERK	9,342.42
		BAILEY, JUDITH	07/01/85-09/30/85	ASSISTANT COUNSEL	12,000.00
		BALLENGER, KAREN KAUB	07/01/85-09/30/85	ASSISTANT COUNSEL	8,074.35
		BARR, CHERYL A	07/01/85-09/30/85	CLERK	4,592.82
		BEACH, CYNTHIA A	07/01/85-09/30/85	CLERK	5,237.88
		BEIER, DAVID W, III	07/01/85-09/30/85	ASSISTANT COUNSEL	11,692.14
		BOURGEOIS, THERESA A	07/01/85-09/30/85	CLERK	5,641.80
		BOWMAN, GAIL E	07/01/85-07/31/85	ASSISTANT COUNSEL	3,450.60
		BOYD, THOMAS M	07/01/85-09/30/85	ASSOCIATE COUNSEL (P)	14,200.47
		BROWER, JANCELYN P	07/01/85-09/30/85	CLERK	5,771.16
		CHELLMAN, PEARL L	07/01/85-09/30/85	CLERICAL	8,742.12
		CLEMENT, AUDRAY LEE	07/01/85-09/30/85	CLERK	4,657.50
		CLINE, GARNER J	07/01/85-09/30/85	STAFF DIRECTOR (P)	18,075.00
		COFFEY, ALAN F, JR	07/01/85-09/30/85	ASSOCIATE COUNSEL (P)	17,175.00
		CONWAY, LYNNETTE ROBINSON	07/01/85-09/30/85	ASSISTANT COUNSEL	7,891.89
		CUNEO, JONATHAN W	07/01/85-09/30/85	COUNSEL (P)	12,937.50
		DANIELS, LIZZIE M	07/01/85-09/30/85	CLERK	7,660.29
		DAVIS, IVY L	07/01/85-08/31/85	ASSISTANT COUNSEL	7,260.00
		Do	09/05/85-09/30/85	ASSISTANT COUNSEL	3,146.00
		DEMPSEY, JAMES X	07/01/85-09/30/85	ASSISTANT COUNSEL	11,250.00
		DOBYNES-WARD, BARBARA ANN	07/05/85-09/30/85	CLERK	5,400.86
		ELIGAN, VERONICA	07/01/85-09/30/85	CLERK	3,999.99
		ENDRES, ARTHUR P, JR	07/01/85-09/30/85	COUNSEL (P)	15,863.97
		FALKSEN, MARILYN L	07/01/85-09/30/85	RESEARCH ASSISTANT	6,727.50
		FARR, JAMES B	07/01/85-09/30/85	CLERK (C)	9,006.06
		FOGARTY, GAIL HIGGINS	07/01/85-09/30/85	COUNSEL (P)	13,177.62
		FREEMAN, DANIEL M	07/01/85-09/30/85	COUNSEL (C)	13,985.19

GOLDBERGER, GARY G	07/01/85–09/30/85	ASSISTANT COUNSEL	11,643.75
GREGORY, HAYDEN W	07/01/85–09/30/85	COUNSEL (P)	15,594.87
GRIMES, WARREN S	07/01/85–09/30/85	COUNSEL (P)	15,594.87
GROVES, SHEILA F	07/01/85–09/30/85	CLERK	6,634.86
HALL, LINDA C	07/01/85–09/30/85	CLERK	6,976.95
HENDERSON, PHYLLIS N	07/01/85–09/30/85	CLERK	5,641.80
HEYDINGER, CHARLENE VANLIER	07/01/85–09/30/85	ASSOCIATE COUNSEL (C)	8,871.51
HUTCHISON, THOMAS W	07/01/85–09/30/85	COUNSEL (P)	15,594.87
IHLO, JEN E	07/01/85–09/30/85	ASSISTANT COUNSEL	7,762.50
ISHIMARU, STUART J	07/01/85–09/30/85	ASSISTANT COUNSEL	7,762.50
KERN, CHARLES E, II	07/01/85–09/30/85	ASSOCIATE COUNSEL (P)	15,707.67
KIKO, PHILIP GEORGE	07/01/85–09/30/85	ASSOCIATE COUNSEL (C)	9,947.91
KNOTT, JUDY LYNN	07/01/85–09/30/85	CLERK	7,762.50
LEAVY, DEBORAH	07/01/85–09/30/85	ASSISTANT COUNSEL	9,678.81
LEIGH, JOYCE MARIE	07/01/85–09/30/85	CLERK	5,776.35
LEROY, CATHERINE A	07/01/85–09/30/85	COUNSEL (P)	15,594.87
LEVINSON, PETER J	07/01/85–09/30/85	ASSOCIATE COUNSEL (P)	12,504.87
MAGUIRE, BERNADETTE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	8,871.51
MARCUS, AUDREY K	07/01/85–09/30/85	CLERK	8,461.14
MCDONALD, JOSEPH D	07/01/85–09/30/85	MESSENGER/CLERK	4,699.68
MCGRADY, FLORENCE T	07/01/85–09/30/85	CLERK (C)	9,678.81
MIELKE, M ELAINE	07/01/85–09/30/85	GENERAL COUNSEL (P)	18,075.00
MOONEY, THOMAS E	07/01/85–09/30/85	ASSOCIATE COUNSEL (P)	17,175.00
O'CONNELL, EDWARD H	07/01/85–09/30/85	COUNSEL (C)	13,850.64
PEDRETTI, MARILYN J	07/01/85–09/30/85	CLERK	4,625.01
POTTS, JANET SUE	07/01/85–09/30/85	ASSISTANT COUNSEL	11,664.72
PRATER, KENNETH F	07/01/85–09/30/85	MESSENGER	3,757.56
PRITCHETT, RAYMOND N	07/01/85–09/30/85	PUBLICATIONS CLERK	5,776.08
PUGLIESE, EUGENE	07/01/85–09/30/85	ASSISTANT COUNSEL	10,351.80
REGIS, PETER	07/01/85–09/30/85	LEGISLATIVE ASSISTANT (C)	13,312.17
REMINGTON, MICHAEL J	07/01/85–09/30/85	COUNSEL (P)	15,594.87
REYNOLDS, CHERYL D	07/01/85–09/30/85	CLERK	5,910.90
RICHARDSON, KEVIN C	07/01/85–09/30/85	ASSISTANT COUNSEL (C)	8,538.75
SCHWEITZER, JAMES J	07/01/85–09/30/85	COUNSEL (C)	12,937.50
SHATTUCK, WILLIAM P	07/01/85–09/30/85	COUNSEL (P)	17,175.00
SHIPP, PATRICIA FOLEY	07/01/85–09/30/85	CLERK	4,875.00
SINCAVITZ, SANDRA	07/01/85–09/30/85	CLERK (C)	9,678.81
SLOAN, VIRGINIA E	07/01/85–09/30/85	ASSISTANT COUNSEL	10,633.67
SMIETANKA, RAYMOND V	07/01/85–09/30/85	ASSOCIATE COUNSEL (P)	11,832.12
STAREK, MILDRED HARLLEE	07/01/85–09/30/85	CLERK	7,669.62
STASHOWER, DEBORAH LEE	07/01/85–09/30/85	PRESS ASSISTANT	2,950.02
STEINHORN, LEONARD K	07/01/85–09/30/85	EDITOR	10,350.00
STERLING, ERIC E	07/01/85–09/30/85	ASSISTANT COUNSEL	10,211.93
STROMAN, RONALD A	07/01/85–09/30/85	ASSISTANT COUNSEL	10,091.25
TERRES, KAY M	07/01/85–09/30/85	CLERK	6,852.75
VALENTE, MARY MYERS	07/01/85–09/30/85	CLERICAL STAFF (C)	11,562.75
WADLEY, DOROTHY C	07/01/85–09/30/85	CLERK	8,063.94
WARD, DEBORAH K	07/01/85–09/30/85	CLERK	6,583.65
WARD, MICHAEL E	07/01/85–08/27/85	ASSISTANT COUNSEL	6,897.00
WEBER, ANNELIE E	07/01/85–09/30/85	CLERK	8,806.83
WEST, ANNE I	07/01/85–09/30/85	CLERK	6,718.20
WILLIAMS, BENNIE B	07/01/85–09/30/85	CLERK	6,987.30
WOLFE, JOSEPH V	07/01/85–09/30/85	ASSOCIATE COUNSEL (C)	10,755.45
YAROWSKY, JONATHAN R	07/01/85–09/30/85	ASSISTANT COUNSEL (P)	12,290.64

EXPENSES

07-03	5182090002	DAVID R RAMAGE	06/05/85	PRINTING MEMORANDUM PADS	30.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5182090001	IVY DAVIS	03/21/85–03/27/85	TRAVEL FROM DC TO LOS ANGELES AND SANTA FE HOTEL AND MEALS AND MISCELLANEOUS EXPENSE	578.35
07-03	5182090006	FEDERAL EXPRESS CORP.	06/10/85	EXPRESS MAIL	99.00
07-03	5182090007	Do	06/10/85	EXPRESS MAIL	16.50
07-03	5182090009	Do	06/10/85	EXPRESS MAIL	16.50
07-03	5182090011	Do	06/10/85	EXPRESS MAIL	66.00
07-03	5182090008	Do	06/11/85	EXPRESS MAIL	16.50
07-03	5182090010	Do	06/11/85	EXPRESS MAIL	16.50
07-03	5182090004	NATIONAL RAILROAD PASSENGER CORP	05/29/85–05/29/85	OFFICIAL COMMITTEE TRAVEL	116.00
07-03	5182090003	THE NATION	09/14/85–09/14/86	ANNUAL SUBSCRIPTION TO THE NATION	32.00
07-23	5191140001	ARTHUR P ENDRES	06/19/85–06/24/85	TRAVEL FROM DC TO SAN FRANCISCO AND FRESNO: HOTEL AND MEALS; MISCELLANEOUS EXPENSE	420.81
07-23	5198760001	JAMES B FARR	06/18/85–06/25/85	EXPRESS MAIL; TAXI FARE	29.85
07-23	5198760002	FEDERAL EXPRESS CORP.	06/10/85	EXPRESS MAIL	16.50
07-23	5198760003	SHEPARD'S MCGRAW-HILL	06/21/85	PUBLICATIONS PURCHASE	32.50
07-23	5198760004	THE NATIONAL LAW JOURNAL	10/01/85–10/01/86	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	55.00
07-23	5199780002	DONALD S CHISUM	06/12/85–06/14/85	WITNESS FEE; AIR FARE; TAXI FARE	795.00
07-23	5199780001	SUPERINTENDENT OF DOCUMENTS	07/08/85	PUBLICATIONS PURCHASE	7.50
07-23	5203660001	FEDERAL EXPRESS CORP.	06/11/85	EXPRESS MAIL	16.50
07-23	5203660002	Do	06/13/85		16.50
07-23	5203660003	Do	07/03/85	EXPRESS MAIL	27.50
07-23	5203660005	OFFICIAL AIRLINE GUIDES, INC.	11/01/85–10/31/86	ANNUAL SUBSCRIPTION TO NORTH AMERICAN AIRLINE GUIDE	134.64
07-23	5203660006	PROFESSOR DENNIS CURTIS	06/26/85	WITNESS FEE $50.00	50.00
07-23	5203660007	CHARLENE LOU VANLIER	07/01/85–07/03/85	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS - MISCELLANEOUS EXPENSE	300.21
07-23	5203660004	WEST PUBLISHING CO	07/11/85	PUBLICATIONS PURCHASE	28.50
07-29	5204160001	JAMES B FARR	07/02/85–07/17/85	TAXI AND SUBWAY FARE	30.65
07-29	5204160002	NATIONAL RAILROAD PASSENGER CORP	07/01/85–07/03/85	OFFICIAL COMMITTEE TRAVEL	169.00
07-29	5204160003	Do	07/01/85–07/03/85	OFFICIAL COMMITTEE TRAVEL	169.00
07-29	5204160004	Do	07/01/85–07/03/85	OFFICIAL COMMITTEE TRAVEL	133.50
07-29	5206190004	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CIVIL & CONSTITUTIONAL RIGHTS	14.00
07-31	5212900018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		6,184.12
07-31	5213450019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		20.50
08-05	5212750003	PROFESSOR DAVID A. WARD	06/25/85–06/27/85	WITNESS FEE AIRFARE TAXI FARE	493.00
08-05	5212750001	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTION TO THE LOS ANGELES TIMES	95.05
08-05	5212750002	THE WASHINGTON POST	09/20/85–09/19/86	SUBSCRIPTION FOR THREE DAILY COPIES OF THE WASHINGTON POST	187.20
08-05	5213630001	JUDITH RESNIK	06/26/85	WITNESS FEE	50.00
08-12	5214020001	GARNER J CLINE	06/19/85–06/24/85	TRAVEL FROM DC TO SAN FRANCISCO AND FRESNO: HOTEL AND MEALS - MISCELLANEOUS EXPENSE	380.93
08-12	5214020002	DAVID R RAMAGE	07/16/85	MIMEOGRAPH WORK	10.00
08-12	5219060001	JAMES X DEMPSEY	03/27/85	TRAVEL FROM DC TO NEW YORK - AIRFARE	150.00
08-12	5219060002	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE NEW YORK TIMES	19.50
08-12	5219060003	Do	07/01/85–09/29/85	SUBSCRIPTION FOR ELEVEN DAILY COPIES OF THE NEW YORK TIMES	429.00
08-12	5221060002	DAVID R RAMAGE	07/26/85	MIMEOGRAPH WORK	82.50
08-12	5221060001	FEDERAL EXPRESS CORP.	07/17/85	EXPRESS MAIL	30.50
08-12	5221060003	PAUL GOLDSTEIN	07/10/85–07/11/85	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	1,068.00
08-14	5224050006	VIRGINIA E SLOAN	07/01/85–07/03/85	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	346.86
08-14	5224050001	THE WALL STREET JOURNAL	10/31/85–10/31/86	SUBSCRIPTION RENEWAL	107.00

08-14	5224050002	Do	10/31/85–10/31/86	SUBSCRIPTION RENEWAL	107.00
08-14	5224050003	Do	11/10/85–11/10/86	SUBSCRIPTION RENEWAL	107.00
08-14	5224050004	Do	11/10/85–11/10/86	SUBSCRIPTION RENEWAL	107.00
08-14	5224050005	Do	12/02/85–12/02/86	SUBSCRIPTION RENEWAL	107.00
08-15	5224180001	GORDON BONNYMAN	03/15/85	WITNESS AIRFARE	376.00
08-15	5224180002	JAN SUSLER	06/26/85	WITNESS AIRFARE	360.00
08-20	5231050001	GARNER J CLINE	06/21/85–06/24/85	TRAVEL FROM DC TO SAN FRANCISCO AND FRESNO - CAR RENTAL	134.11
08-20	5231050002	SUSAN M. PERRY	03/10/85	WITNESS, AIRFARE	181.00
08-31	5242900019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		4,685.33
08-31	5246260008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		3.89
09-11	5252710001	AMERICAN CORRECTIONAL ASSOC.	08/05/85	PUBLICATIONS PURCHASE	16.69
09-11	5252710010	DONA C. MONTGOMERY	07/24/85–07/25/85	WITNESS FEE MILEAGE	318.53
09-11	5252710011	JAMES B FARR	08/05/85–08/29/85	PARKING, TAXI FARE	55.20
09-11	5252710003	FEDERAL EXPRESS CORP	08/08/85	EXPRESS MAIL	16.50
09-11	5252710008	LEA BRILMAYER	07/25/85	WITNESS AIRFARE	190.00
09-11	5252710009	MARTIN MAULDWIN	07/24/85–07/25/85	WITNESS FEE	100.00
09-11	5252710005	MECKLER PUBLISHING	08/16/85	PUBLICATIONS PURCHASE	60.00
09-11	5252710002	THE NATIONAL LAW JOURNAL	12/01/85–12/01/86	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	55.00
09-11	5252710006	THE WALL STREET JOURNAL	12/04/85–12/04/86	SUBSCRIPTION RENEWAL	107.00
09-11	5252710007	TONEY CARTER	07/24/85–07/25/85	WITNESS FEE	100.00
09-11	5252710004	WEST PUBLISHING CO	08/13/85	PUBLICATIONS PURCHASE	30.50
09-17	5256060001	JAMES B FARR	08/06/85–09/05/85	TAXI, EXPRESS MAIL	41.50
09-17	5259070001	GERALD GUNTHER	07/30/85–07/31/85	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	1,064.75
09-18	5256110001	CLARK BOARDMAN CO.	07/31/85	PUBLICATIONS PURCHASE	31.07
09-18	5256110002	THE WALL STREET JOURNAL	11/24/85–11/24/86	SUBSCRIPTION RENEWAL	107.00
09-19	5261150002	CARL STOTTS	07/10/85–07/11/85	WITNESS FEE, AIRFARE	472.00
09-19	5261150001	PROFESSOR WALTER DELLINGER	07/31/85	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	254.43
09-25	5266060001	CHARLENE LOU HEYDINGER	09/12/85–09/13/85	TRAVEL FROM DC TO NEW YORK: LUNCH, MISCELLANEOUS EXPENSE	105.10
09-30	5273900018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,524.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	406,289.76
SPECIAL AND SELECT COMMITTEES	382,117.52

EXPENSES

SPECIAL AND SELECT COMMITTEES	26,906.99

ADJUSTMENTS/REFUNDS

EXPENSES

07-29	5246980007	NATIONAL RAILROAD PASSENGER CORP.	07/01/85–07/03/85	REFUND DUE TO UNUSED TRAVEL	(35.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(35.50)
TOTAL	**815,278.77**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ANDREWS, IKE	07/01/85–09/30/85	COUNSEL (P)	11,874.99
ANTHONY, CLEMENTINE	07/01/85–09/30/85	STAFF	6,583.65
ARCHER, JACK H	07/01/85–09/30/85	SUBCOMMITTEE COUNSEL	9,999.99
ASHE, DANIEL M	07/01/85–09/30/85	STAFF	9,500.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRETT, MARY P	07/01/85-09/30/85	CLERK/RESEARCH ASSISTANT	6,750.00
		BELL, K C	07/01/85-09/30/85	MINORITY PROFESSIONAL STAFF	7,500.00
		BOTT, MARY JANE	07/01/85-09/30/85	MINORITY STAFF ASSISTANT (C)	7,125.00
		BOWEN, BROOKS J	07/01/85-09/30/85	MINORITY COUNSEL (P)	15,200.01
		BROOKS, SHARON KAYE	07/01/85-09/30/85	COUNSEL (P)	13,971.52
		BURROUGHS, HARRY F	07/01/85-09/30/85	PROFESSIONAL STAFF (P)	10,625.01
		CAROTHERS, PAUL E	07/01/85-09/30/85	PROFESSIONAL STAFF	6,999.99
		CASSANI, RUDOLPH V	07/01/85-09/30/85	STAFF (C)	13,450.17
		CAVAS, BARBARA L	07/01/85-09/30/85	CHIEF CLERK (C)	13,457.28
		CIESZKO, SUSAN E	07/01/85-08/02/85	INTERN	1,066.67
		CORN, MARY LYNNE	07/01/85-07/11/85	ASSISTANT STAFF DIRECTOR	948.89
		CULLATHER, JOHN M	07/01/85-09/30/85	STAFF	8,499.99
		CURTIS, JEFFREY A	07/01/85-09/30/85	COUNSEL (P)	12,141.87
		DEFERRARI, GINA	07/01/85-09/30/85	PROFESSIONAL STAFF	8,124.99
		DELANEY, GLENN	07/01/85-09/30/85	PROFESSIONAL STAFF	8,552.86
		DENNING, DONNA LEE	07/01/85-09/30/85	STAFF ASSISTANT	6,249.99
		DENSON, KATHLEEN T	07/01/85-09/30/85	CLERK	8,173.95
		DENTLER, JOHN L	07/01/85-09/30/85	STAFF	8,499.99
		DOOLING, ELIZABETH M	07/01/85-09/30/85	STAFF	6,727.50
		DRAGO, CHARLES G	07/01/85-09/30/85	MINORITY ENERGY DIRECTOR (P)	14,962.50
		FINLEY, STEPHEN	07/15/85-09/30/85	PROFESSIONAL STAFF	6,080.00
		FITZGERALD, GERALDINE A	07/01/85-09/30/85	CLERK	7,510.11
		FLICK, LAWRENCE GEOFFREY	07/01/85-09/30/85	MINORITY PROFESSIONAL STAFF	7,500.00
		FLING, JEAN C	07/01/85-09/30/85	STAFF	8,641.11
		FOX, BARBARA S	07/01/85-09/30/85	STAFF	6,390.09
		GOEBEL, PAUL CHRISTOPHER	07/01/85-09/30/85	SUBCOMMITTEE MINORITY COUNSEL (P)	14,587.50
		GOODRIDGE, EUGENIA F	07/01/85-09/30/85	STAFF	6,918.78
		HACKLER, NORMA F	07/01/85-09/30/85	SUBCOMMITTEE CLERK	8,624.97
		HOLM, CHARLES R, JR	07/01/85-09/30/85	STAFF (P)	14 027.04
		JACKSON, ELIZABETH	07/01/85-09/30/85	STAFF	6,000.00
		KAELIN, JEFFREY H	07/01/85-09/06/85	MINORITY PROFESSIONAL STAFF	6,966.67
		Do	09/07/85-09/30/85	ADMIN ASST/DISTRICT DIRECTOR	2,533.33
		KAUFMAN, ROBERT G	07/01/85-09/30/85	MINORITY COUNSEL	7,500.00
		KELLY, BRIAN J	07/01/85-09/30/85	MINORITY RESEARCH ASSISTANT	7,775.01
		KELLY, KEVIN F	07/01/85-09/30/85	PROFESSIONAL STAFF	6,750.00
		KING, REBECCA J	07/01/85-09/06/85	MINORITY STAFF ASSISTANT (C)	4,060.83
		KINNE, BETTY LEE	07/01/85-09/30/85	STAFF	8,718.87
		KITSOS, MARY J	07/01/85-09/30/85	SPECIAL ASSISTANT (C)	11,045.85
		KITSOS, THOMAS R	07/01/85-09/30/85	LEGISLATIVE ANALYST (P)	16,687.02
		LAMBERT, GREGORY LEE	07/01/85-09/30/85	COUNSEL	11,250.00
		LEE, DIANE M	07/01/85-07/26/85	MINORITY INTERN	840.67
		LIVINGSTON, LINDA J	07/01/85-09/30/85	STAFF ASSISTANT	6,330.63
		LOCKHART, GWEN H	07/01/85-09/30/85	CHIEF MINORITY CLERK	12,800.01
		MALLON, LAWRENCE G	07/01/85-09/30/85	COUNSEL (P)	13,450.17

MARQUETTE, LINDA J	07/01/85–08/23/85	CLERK	3,827.78
MARSHALL, CURTIS L	07/01/85–09/30/85	STAFF (C)	11,750.01
MELIUS, THOMAS O	07/01/85–09/30/85	MINORITY PROFESSIONAL STAFF (P)	9,000.00
MILLER, KATHLEEN A	07/01/85–09/06/85	MINORITY STAFF ASSISTANT	6,911.67
Do	09/07/85–09/30/85	MINORITY STAFF ASSISTANT (C)	2,513.33
MOHLER, ELEANOR P	07/01/85–09/30/85	ASSISTANT CHIEF CLERK(C)	11,918.10
MOORE, RODNEY H, JR	07/01/85–09/30/85	STAFF (C)	12,500.01
MUELLER, ANN M	07/01/85–09/30/85	CLERK	8,181.33
NETHERCUTT, JANET I	07/01/85–09/30/85	SUBCOMMITTEE CLERK	5,000.01
OSHINS, JEFFREY M	07/01/85–09/30/85	STAFF	7,762.50
OXLEY, KURT R	07/01/85–09/30/85	COUNSEL	12,000.00
PENCE, GEORGE D	07/01/85–09/30/85	MINORITY STAFF DIRECTOR (P)	16,749.99
PUGH, SHELIA R	07/01/85–09/30/85	STAFF	6,000.00
RAINWATER, WENDY A	07/01/85–09/30/85	ASSISTANT MINORITY CLERK (C)	6,875.01
RIDEOUT, GREGORY J	09/09/85–09/30/85	STAFF	855.56
ROBINSON, JOHN KIP	07/01/85–09/06/85	MINORITY COUNSEL (P)	12,223.79
Do	09/07/85–09/30/85	MINORITY COUNSEL	4,445.01
SANDERS, SCOTT	07/01/85–07/31/85	INTERN	800.00
SCHWARZ, ANDREW MAURICE	07/01/85–09/30/85	PROFESSIONAL STAFF	9,000.00
SEGAL, RUTH L	07/01/85–09/30/85	STAFF DIRECTOR	10,500.00
SEIFERT, GERALD	07/01/85–09/30/85	GEN CNSL FOR MARITIME POLICY (P)	16,687.02
SHINPOCH, JAN	08/15/85–09/10/85	CLERK	1,841.66
SKINNER, KATHERINE D	07/05/85–09/30/85	STAFF	8,499.99
SMITH, DUNCAN C, III	07/01/85–09/30/85	MINORITY COUNSEL	14,025.00
SMITH, GRANT WAYNE	07/01/85–09/30/85	STAFF DIRECTOR	8,642.25
SMITH, TIMOTHY E	07/01/85–09/30/85	COUNSEL (P)	12,784.41
STELLE, WILLIAM W, JR	07/01/85–09/30/85	COUNSEL (P)	12,000.00
STEVENSON, EDWARD BRYAN	09/16/85–09/30/85	STAFF	1,666.67
SULLIVAN, MARY ELIZABETH	07/01/85–09/30/85	PROFESSIONAL STAFF	8,250.00
TACKABERRY, THOMAS H	07/01/85–09/30/85	STAFF	9,564.33
VOGT, ANN C	07/01/85–09/30/85	STAFF	6,249.99
WALDRON, SUZANNE J	07/01/85–09/30/85	PRESS SECRETARY (C)	10,318.47
WELCH, EDMUND BURT	07/01/85–09/30/85	CHIEF COUNSEL (P)	17,216.19
WESTCOTT, JACQUELYN M	07/01/85–09/30/85	LEGISLATIVE ADVISER (P)	14,250.00
WICK, DEBRA LOUISE	07/01/85–09/30/85	MINORITY STAFF ASSISTANT (C)	6,312.51
•WILKINSON, CYNTHIA M	07/01/85–09/30/85	STAFF (C)	14,949.99
WOODWARD, WILLIAM H	07/01/85–09/30/85	STAFF DIRECTOR	9,750.00
YOUNG, TIJUANA G	07/01/85–09/30/85	ASSISTANT CHIEF CLERK	9,400.14
ZEEB, MARVADELL C	07/01/85–09/30/85	STAFF	9,061.47

EXPENSES

07-09	5184070001	CHARLES G DRAGO	05/02/85–05/05/85	HOTEL, FOOD AND PHONE CALLS	287.18
07-12	5189040001	ALL STATE COURIER	06/10/85	MESSENGER AND DELIVERY SERVICES OCEANOG-FULL MAJ	60.53
07-12	5189040003	EASTERN AIRLINES, INC	06/13/85	OFFICIAL COMMITTEE TRAVEL PC/OCS	155.00
07-12	5189040005	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS TELEPHONE SERVICE FULL MAJ, FULL MIN, MER. MAR, F&W	240.00
07-12	5189040004	NORTHWEST AIRLINES INC	06/11/85	OFFICIAL COMMITTEE TRAVEL G.G. - FULL MAG	798.00
07-12	5189040006	KURT R OXLEY	06/14/85–06/19/85	DC/CALIF/DC ACTUAL EXPENSES	311.58
07-12	5189040002	PIEDMONT AVIATION, INC	06/11/85	OFFICIAL COMMITTEE TRAVEL FULL	100.00
07-16	5190080001	WALTER B JONES	03/28/85–03/31/85	D.C./CHARLOTTESVILLE,VA/D.C.,MILEAGE	67.24
07-23	5199750009	ALL STATE COURIER	06/25/85	MESSENGER & DELIVERY SERVICES - FULL, MIN. & F&W	17.33
07-23	5199750001	BROOKS J BOWEN	06/25/85–06/25/85	MILEAGE AND PARKING	20.28
07-23	5199750004	C&P TELEPHONE	04/01/85–04/30/85	INVESTIGATIVE CALLS FOR THE MONTH OF APRIL, 1985 - FULL, MM, F&W, CG & I&O	202.92
07-23	5199750007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	1 COPY 'THE CMF LEGISLATIVE RESOURCE GUIDE'	5.00
07-23	5199750010	GENERAL SERVICES ADMINISTRATION	06/30/85	FTS TELEPHONE SERVICE - FULL, MIN., F&W & M.M.	211.00
07-23	5199750005	JANET I NETHERCUTT	06/26/85–06/26/85	DC/BALT, MD/DC - MILEAGE AND PARKING	22.90
07-23	5199750003	TERRITORIAL SEA	06/25/85–12/31/85	SUBSCRIPTION, VOL V, ISSUES 1-4	25.00
07-23	5199750002	THE MARITIME REVIEW	06/01/85–05/31/86	ANNUAL SUBSCRIPTION	100.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5199750008	U.S. AIR, INC.	06/28/85	OFFICIAL COMMITTEE TRAVEL - MIN.	288.00
07-23	5199750006	UNIVERSITY OF SOUTHERN MAINE	06/19/85	1985 SUBSCRIPTION TO 'TERRITORIAL SEA, VOL. V, NOS. 1-4'	15.00
07-24	5200580001	JOHN L DENTLER	06/19/85–06/22/85	DC/NC/DC - PER DIEM, RENTAL CAR AND GASOLINE	264.95
07-29	5204150004	JONATHAN PUBLISHING CO.	08/20/85–08/20/86	SUBSCRIPTION RENEWAL 'MARINE FISHERIES MANAGEMENT REPORTER'	375.00
07-29	5204150001	MIKE LOWRY	06/27/85–06/28/85	D.C./HOUSTON, TX./SEATTLE, WA AIRFARE	572.00
07-29	5204150002	GEORGE D PENCE	06/27/85–06/30/85	4 DAYS PER DIEM TRANSPORTATION	394.92
07-29	5204150006	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	SUBSCRIPTION RENEWAL 'BALTIMORE EVENING SUN' DAILY	19.60
07-29	5204150003	WILLIAM W STELLE	06/23/85–06/27/85	D.C./WA/D.C. ACTUAL EXPENSES	278.24
07-29	5204150005	THE NEWS AND OBSERVER	08/15/85–08/15/86	1 YR. SUBSCRIPTION RENEWAL DAILY & SUNDAY	84.00
07-31	5212900019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		9,329.15
08-09	5219110011	JACK H ARCHER	07/15/85–07/15/85	MILEAGE-WASHINGTON, DC TO BALTIMORE, MD (VIA NATIONAL AIRPORT) AND RETURN	17.22
08-09	5219110004	MARY PATRICIA BARRETT	07/26/85–07/28/85	DC/SEATTLE, WA/DC; ROOM & BOARD, OTHER	147.00
08-09	5219110005	K C BELL	07/26/85–07/28/85	ROOM & BOARD, OTHER: DC/SEATTLE, WA/DC	185.42
08-09	5219110016	CONGRESSIONAL INFORMATION BUREAU, INC.	09/01/85–08/31/86	1 YR SUBSCRIPTION RENEWAL	1,080.00
08-09	5219110006	JEFFREY A CURTIS	07/27/85–07/28/85	R/T DC TO LAKE CHARLES AND RETURN - 2 DAYS PER DIEM	100.00
08-09	5219110012	DAVID R RAMAGE	06/28/85	3,000 LETTERHEAD	79.00
08-09	5219110007	GLENN DELANEY	07/26/85–07/28/85	R/T TO SEATTLE, WA AND RETURN (FROM WASH, DC) ACTUAL-ROOM AND BOARD, TAXI FARE	164.23
08-09	5219110009	JANET I NETHERCUTT	07/15/85–07/15/85	MILEAGE-WASHINGTON, DC TO BALTIMORE, MD AND RETURN	16.40
08-09	5219110013	NORTHWEST AIRLINES INC.	07/23/85	OFFICIAL COMMITTEE TRAVEL	728.00
08-09	5219110003	ANDREW SCHWARZ	07/26/85–07/28/85	DC/SEATTLE, WA/DC; ROOM & BOARD, TAXI, OTHER	147.18
08-09	5219110010	RUTH L SEGAL	07/15/85–07/15/85	MILEAGE-WASHINGTON, DC TO BALTIMORE, MD AND RETURN	16.40
08-09	5219110008	TIMOTHY E SMITH	07/22/85–07/23/85	R/T TO NEW ORLEANS, LA FROM WASHINGTON, DC - 2 DAYS PER DIEM, TAXI	106.00
08-09	5219110001	GERRY E. STUDDS	07/26/85–07/28/85	DC/SEATTLE, WA/DC; ROOM AND BOARD	134.48
08-09	5219110014	THE WATERFRONT CENTER	08/01/85–08/01/86	1 YR SUBSCRIPTION RENEWAL - FULL	48.00
08-09	5219110015	JACQUELYN M WESTCOTT	07/12/85–07/21/85	DC/LONDON, ENG/DC; TAXI FARES	21.25
08-09	5219110002	WILLIAM H WOODWARD	07/26/85–07/28/85	DC/SEATTLE, WA/DC; ROOM & BOARD, OTHER	164.84
08-31	5242900020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		8,387.51
09-06	5248830001	MARY LYNNE CORN	07/03/85–07/10/85	D.C./SEATTLE, WA./D.C. ACTUAL EXPENSES	27.50
09-13	5254080001	EASTERN AIRLINES, INC.	12/11/84–12/14/84	OFFICIAL COMMITTEE TRAVEL - DECEMBER 1984 - C.G. SUB	400.00
09-17	5255030019	ALL STATE COURIER	07/17/85–07/30/85	MESSENGER AND DELIVERY SERVICES FULL F&W	60.22
09-17	5255030021	Do	08/15/85	MESSENGER AND DELIVERY SERVICES FULL	6.36
09-17	5255030003	AMERICAN AIRLINES	08/13/85	OFFICIAL COMMITTEE TRAVEL PC/OCS	358.00
09-17	5255030008	AMERICAN ASSOC FOR ADVANCEMENT/SCIENCE	10/18/85–10/18/86	SCIENCE SUBSCRIPTION	60.00
09-17	5255030024	JACK H ARCHER	07/31/85–07/31/85	MILEAGE WASHINGTON, DC TO BALTIMORE, MD AND RETURN 80 MI AT 20.5¢ PER MILE, PARKING	22.40
09-17	5255030006	BROOKS J BOWEN	07/30/85–07/30/85	TRANSPORTATION DC/MD/DC 74 MI AT 20.5¢ PER MILE	15.17
09-17	5255030014	C&P TELEPHONE	05/01/85–05/31/85	INVESTIGATIVE CALLS FOR THE MONTH OF MAY, 1985 FULL, O&I, MM, F&W	156.20
09-17	5255030016	JOHN L DENTLER	08/15/85–08/18/85	DC/CHESTERTOWN, MD/DC CRS REGISTRATION	75.00
09-17	5255030002	EASTERN AIR LINES, INC.	08/15/85	OFFICIAL COMMITTEE TRAVEL F&W	763.00
09-17	5255030005	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS TELEPHONE SERVICES FULL, MIN, F&W, M.M.	210.00
09-17	5255030011	JEFFREY H KAELIN	07/26/85–07/28/85	ROOM, FOOD	132.28
09-17	5255030013	CURT MARSHALL	07/09/85–07/11/85	WASHINGTON, DC/SEATTLE, WA/WASHINGTON, DC	96.34
09-17	5255030015	RODNEY MOORE	07/26/85–08/11/85	DC/WA/AK/DC PER DIEM, TAXI FARES	313.00
09-17	5255030017	NATIONAL JOURNAL	07/24/85	1-'86' ALMANAC AMERICAN POLITICS AT $36.95	36.95
09-17	5255030004	NATIONAL PRESS BUILDING	08/15/85	1 COPY 'NATIONAL PRESS BUILDING DIRECTORY'	15.00

09-17	5255030018	NORTHWEST AIRLINES INC	08/13/85	OFFICIAL COMMITTEE TRAVEL PANAMA CANAL/OCS	348.00
09-17	5255030022	Do	08/27/85	OFFICIAL COMMITTEE TRAVEL MAJ, MIN	968.00
09-17	5255030012	OCEANUS	11/01/85–10/31/86	SUBSCRIPTION	20.00
09-17	5255030009	GEORGE D PENCE	08/03/85–08/13/85	DC/AK/DC TRANSPORTATION ANCHORAGE-FAIRBANKS PER DIEM	165.00
09-17	5255030020	PIEDMONT AVIATION, INC	08/22/85	OFFICIAL COMMITTEE TRAVEL FULL	100.00
09-17	5255030010	KATHERINE D SKINNER	08/03/85–08/11/85	D.C./AK/D.C. PER DIEM, TAXI	177.23
09-17	5255030001	ROBERT L THOMAS	08/03/85–08/11/85	DC/ALASKA/DC PER DIEM	158.24
09-17	5255030007	UNITED NATIONS PUBLICATIONS	08/15/85–08/15/85	2 LOS TEXTS	27.10
09-17	5255030023	WEST PUBLISHING COMPANY	08/20/85	3 USCA T16:461-END (4 BKS)	210.00
09-17	5259090003	C & P TELEPHONE	06/01/85–06/30/85	INVESTIGATIVE CALLS FOR THE MONTH OF JUNE 1985	73.33
09-17	5259090001	WALTER B JONES	03/28/85–03/31/85	DC/CHARLOTTESVILLE, VA/DC, ACTUAL EXPENSES	232.00
09-17	5259090002	JOHN KIP ROBINSON	08/27/85–08/27/85	PARKING	15.00
09-17	5259090004	SHERATON ANCHORAGE HOTEL	08/10/85	ROOM RENTAL FOR HEARING, SET-UP, MICROPHONES, MIXERS, PANAMA CANAL/OCS SUBSCOMMITTEE FIELD HEARING.	525.24
09-17	5259090005	THE WALL STREET JOURNAL	10/06/85–10/06/86	1 YR. SUBSCRIPTION RENEWAL	107.00
09-30	5269090001	POSTMASTER	07/25/85	EXPRESS MAIL SERVICE - WASH, DC/SAN FRANCISCO, CA 94102	10.75
09-30	5273900019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		10,105.02
09-30	5274530006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		29.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	377,248.92
SPECIAL AND SELECT COMMITTEES	393,010.75

EXPENSES

SPECIAL AND SELECT COMMITTEES	41,806.92

ADJUSTMENTS/REFUNDS

EXPENSES

06-21	5211990008	NEW YORK AIRLINES, INC	05/30/85	REFUND DUE TO UNUSED AIRFARE	(52.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(52.00)
TOTAL	**812,014.59**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ADAMS, DAVID S	07/01/85–09/30/85	STAFF ASSISTANT	3,583.33
ALLEN, DIANE Y	07/01/85–09/30/85	STAFF ASSISTANT	2,499.99
ANDERS, LUCY B	07/01/85–09/30/85	SECRETARY/OFFICE MANAGER	5,558.76
BAKER, JOHN O'H	07/01/85–09/30/85	STAFF ASSISTANT	2,611.17
BATTISTELLI, ELLEN S	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	6,999.99
BERKOWITZ, PAUL HERSHEL	07/01/85–09/30/85	STAFF ASSISTANT (C)	7,762.50
BLAIR, DAN GREGROY	07/01/85–09/30/85	GENERAL COUNSEL (P)	10,625.01
BROFF, NANCY B	07/01/85–09/30/85	CHIEF COUNSEL	8,750.01
BROOKS, MARY C	07/01/85–09/30/85	STAFF ASSISTANT	4,790.82
BROOMFIELD, BARBARA ANN	07/01/85–09/30/85	SECRETARY (C)	5,113.77
BYRNES, PETER J	07/01/85–08/16/85	RESEARCH ASSISTANT	996.67
CREGAN, JAMES R	07/01/85–09/30/85	DEPUTY GENERAL COUNSEL (P)	16,956.24
DANVERS, WILLIAM C	07/01/85–09/30/85	STAFF ASSISTANT	8,643.51
DAVIS, CHARLES MICHAEL	07/01/85–09/30/85	STAFF ASSISTANT	7,500.00
DELANEY, KATHLEEN	07/08/85–08/02/85	INTERN	541.66

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DELGADO, LOUIS E	07/01/85-09/30/85	STAFF DIRECTOR (P)	16,902.33
		DEYULIA, THOMAS R	07/01/85-09/30/85	STAFF DIRECTOR (P)	18,075.00
		DICKEY, VIRGINIA G	07/01/85-09/30/85	STAFF ASSISTANT	4,500.00
		DOBBINS, THOMAS BOWEN	08/05/85-09/30/85	STAFF ASSISTANT	3,577.78
		DONAHUE, CHERYL A	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	4,374.99
		EISENBREY, ROSS E	07/01/85-09/30/85	ASST GENERAL COUNSEL (P)	12,500.01
		ESHLEMAN, AMY	07/01/85-09/30/85	SECRETARY (C)	5,000.01
		FEDYNSKY, ANDREW S	07/01/85-09/30/85	STAFF ASSISTANT	6,728.64
		FEINSTEIN, ANDREW A	07/01/85-09/30/85	STAFF DIR AND CHIEF COUNSEL (P)	16,902.33
		FELTMAN, DAVID R	07/01/85-09/30/85	LEGISLATIVE ASSISTANT	6,999.99
		FENTON, CYNTHIA	07/01/85-09/30/85	STAFF ASSISTANT	4,306.38
		FERNANDEZ, LILLIAN	07/01/85-09/30/85	STAFF DIRECTOR (P)	16,902.33
		FINCH, WILLIAM J	07/01/85-09/30/85	GEN COUNSEL/STAFF DIR (C)	16,875.00
		FISHER, JOSEPH A	07/01/85-09/30/85	MINORITY STAFF DIRECTOR (P)	17,175.00
		FORD, MARIE R	07/01/85-07/31/85	INTERN	1,000.00
		FOX, LYDIA M	07/01/85-09/30/85	ASSISTANT CHIEF CLERK(C)	9,999.99
		GALLMAN, SYLVIA E	07/15/85-08/09/85	INTERN	541.67
		GAUL, CHRISTIAN M	07/01/85-08/31/85	STAFF ASSISTANT	2,000.00
		GEISS, DAVID W	07/01/85-09/30/85	SPECIAL ASST TO THE CHAIRMAN (C)	11,437.53
		GILLIGAN, JEAN W	07/01/85-09/30/85	STAFF ASSISTANT (P)	2,538.15
		GOODMAN, MARIAN S	07/01/85-09/30/85	STAFF ASSISTANT	4,798.73
		GOULART, MARY M	07/01/85-07/31/85	STAFF ASSISTANT	2,470.42
		GREEN, MARGARET G NAPIER	07/01/85-09/30/85	LEGIS INFORMATION DIRECTOR (C)	12,747.06
		GRIMES, JOSEPH F	07/01/85-09/30/85	ASSISTANT STAFF DIRECTOR	8,778.06
		GUYER, MARK D	07/01/85-09/18/85	STAFF ASSISTANT	5,200.00
		HAMMOND, KAREN E	07/01/85-09/30/85	STAFF ASSISTANT (P)	6,986.25
		HARVEY, DEBRA SUE	07/01/85-09/30/85	STAFF ASSISTANT	5,375.01
		HOWARD, ALTON M	07/01/85-09/30/85	PRINTER (C)	14,576.16
		HUGLER, EDWARD T	07/01/85-09/30/85	INVESTIGATOR (P)	13,493.94
		JOHNSON, PRISCILLA VIOLA	07/01/85-09/30/85	SECRETARY	7,125.00
		JOLLY, DANIEL D	07/01/85-09/30/85	STAFF ASSISTANT	2,766.67
		JOYCE, THOMAS H	07/01/85-09/30/85	PUBLIC INFORMATION DIRECTOR (C)	14,456.25
		KARAMBULAS, NICHOLAS G	07/01/85-09/30/85	COUNSEL	1,500.00
		KENDALL, THERESE M	07/01/85-09/30/85	SECRETARY	4,500.00
		KENNEDY, KEVIN J	07/01/85-09/30/85	STAFF MEMBER/FRANKING	5,499.99
		KLEPNER, JERRY D	07/01/85-09/30/85	STAFF DIRECTOR (P)	16,902.33
		KYLE, BIRDIE W	07/01/85-09/30/85	STAFF ASSISTANT	10,749.99
		LEVI, ROBERT M	07/01/85-09/30/85	LEGISLATIVE DIRECTOR	7,500.00
		LICONA, DOROTHY	07/01/85-09/30/85	SECRETARY	3,881.25
		LOCKHART, ROBERT E	07/01/85-09/30/85	GENERAL COUNSEL (P)	18,075.00
		LOWENTHAL, TERRIANN	07/01/85-09/08/85	DEPUTY STAFF DIRECTOR	6,044.45
		MANNINO, JOHN F	07/01/85-08/31/85	STAFF ASSISTANT	2,000.00
		Do	09/05/85-09/30/85	STAFF ASSISTANT	1,000.00
		MARKOWICZ, M ANISIE	07/01/85-08/31/85	STAFF ASSISTANT	2,000.00

MATTHEWS, SARAH R	07/01/85–09/30/85	STAFF ASSISTANT	6,727.50
MAZUCA, DIANE	07/01/85–09/30/85		6,727.50
MCGRANN, DENNIS M	07/01/85–09/30/85	STAFF DIRECTOR (C)	16,602.24
MICHEL, MIKE	07/01/85–07/31/85	INTERN	1,000.00
MILLER, CHRISTOPHER J	07/01/85–09/30/85	STAFF ASSISTANT	4,000.01
MINOR, TIMOTHY H	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,500.01
MIRRO, JACQUELINE	07/01/85–07/31/85	INTERN	1,000.00
MURPHY, D ANN	07/01/85–08/31/85	LEGISLATIVE ASSISTANT	3,166.67
Do	09/01/85–09/30/85	DEPUTY STAFF DIRECTOR	2,916.67
MYERS, JAMES PIERCE	07/01/85–09/30/85	DEPUTY GENERAL COUNSEL (P)	16,956.24
NELSON, ANDREA L	07/01/85–09/30/85	COUNSEL	6,999.99
NOLTING, JAMES L	09/19/85–09/30/85	STAFF ASSISTANT	833.33
OMAS, GEORGE	07/01/85–09/30/85	STAFF ASSISTANT (P)	11,902.50
ONEILL, COLLEEN	08/24/85–08/31/85	STAFF ASSISTANT	330.56
Do	09/05/85–09/30/85	STAFF ASSISTANT	1,416.67
PARIS, MARIE	09/09/85–09/30/85	LEGISLATIVE ASSISTANT	947.22
PARK, SUSAN KAY	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
PERDUE, PATRICIA A	07/01/85–09/30/85	ADMIN ASST TO GEN COUNSEL (C)	9,999.99
POLLITT, DANIEL H	07/01/85–09/30/85	SPECIAL COUNSEL	15,000.00
POLLITZ, KAREN L	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	6,633.00
RAMLOW, BERTHA MARIE	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	6,999.99
RISSLER, PATRICIA F	07/01/85–09/30/85	DEP STAFF DIR & CHIEF CLERK (P)	17,175.00
SANTOS, MARY E	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
SIERRA-ZORITA, GRETCHEN	09/16/85–09/30/85	STAFF ASSISTANT	687.50
SIMON, ANNE W	07/01/85–08/02/85	STAFF ASSISTANT	2,530.01
SISK, JOSEPH H	07/01/85–09/30/85	STAFF DIRECTOR (P)	11,250.00
SMITH, LOERANZO D	07/01/85–09/30/85	STAFF ASSISTANT (P)	12,808.14
STEISEL, SHERI ELISSA	09/01/85–09/30/85	STAFF ASSISTANT	1,166.67
STRAGGAS, CATHERINE	07/01/85–09/30/85	STAFF ASSISTANT	1,473.75
STUART, WILLIAM F	07/01/85–09/30/85	LEGISLATIVE ASSISTANT	4,250.01
UPSON, DONALD	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
VARNER, JEAN G	09/09/85–09/30/85	DEPUTY STAFF DIRECTOR	1,833.33
WARD, L COURTNEY	07/08/85–09/30/85	STAFF ASSISTANT	3,227.78
WEIDEMANN, MARY P	07/01/85–09/30/85	STAFF ASSISTANT	6,501.09
WILLIAMS, DEBORAH CARL	07/01/85–09/30/85	SENIOR STAFF ASSISTANT	7,801.32
WILLIAMS, JANICE CLAIRE	07/01/85–09/30/85	EXEC ASST TO THE CHAIRMAN	10,749.99
WILLIAMS, STEVEN	07/01/85–09/30/85	STAFF ASSISTANT (C)	12,808.14
WYATT, MILLARD	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99

EXPENSES

07-03	5182090005	CATHERINE STRAGGAS	06/24/85	REIMBURSEMENT FOR EXPRESS MAIL	12.85
07-09	5179860002	WILLIAM C DANVERS	06/07/85–06/09/85	WASH. DC/NY, NY/WASH. DC TRANSPORTATION PER DIEM OTHER	138.00
07-09	5179860001	LILLIAN FERNANDEZ	06/07/85	WASH. DC/NY, NY/WASH. DC PER DIEM OTHER	65.00
07-09	5179860003	Do	06/10/85–06/10/85	WASH. DC/NY, NY/WASH. DC PER DIEM OTHER	66.00
07-09	5179860005	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE	30.00
07-09	5179860006	Do	05/01/85–05/31/85	FTS SERVICE (398003)	30.00
07-09	5179860007	Do	05/01/85–05/31/85	FTS SERVICE (398035)	30.00
07-09	5179860008	Do	05/01/85–05/31/85	FTS SERVICE (398015)	30.00
07-09	5179860009	Do	05/01/85–05/31/85	FTS SERVICE (398763)	30.00
07-09	5179860010	Do	05/01/85–05/31/85	FTS SERVICE (398017)	30.00
07-09	5179860011	Do	05/01/85–05/31/85	FTS SERVICE (398010)	30.00
07-09	5179860015	METRO BUSINESS FORMS	06/03/85	5,000 CONTINUOUS FEED ENVELOPES	293.94
07-09	5179860016	MR. GEORGE STATON	06/17/85–06/18/85	WITNESS TRAVEL WEST PALM, FLA./WASH. DC/WEST PALM BEACH, FLA. TRANSPORTATION PER DIEM	497.30
07-09	5179860014	NEW YORK AIRLINES, INC	05/28/85–06/01/85	WASH. DC/JERSEY CITY, NJ/WASH. DC #H-1701389 #99-1-38 WASH. DC/BOSTON, MASS/WASH, DC #H1701388 #99-1-39.	228.00
07-09	5179860013	NORTHWEST AIRLINES INC	05/16/85–05/16/85	WASH. DC/DETROIT, MI/WASH. DC H-1701386- #99-1-33	187.00
07-09	5179860012	PIEDMONT AVIATION, INC	05/24/85–05/29/85	WASH. DC/SALT LAKE CITY, UT/WASH. DC H-1701387 #99-1-34	378.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5179860004	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	TREE - MONTH SUBSCRIPTION TO NEW YORK TIMES	43.05
07-25	5204030021	AMERICAN DEMOGRAPHICS	05/20/85–05/20/86	ONE-YEAR SUBSCRIPTION TO AMERICAN DEMOGRAPHICS	48.00
07-25	5204030011	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	74.44
07-25	5204030012	Do	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	87.16
07-25	5204030013	Do	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	1.40
07-25	5204030014	Do	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	107.71
07-25	5204030015	Do	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	101.69
07-25	5204030017	Do	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	221.66
07-25	5204030025	FEDERAL TIMES	07/01/85–07/01/86	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	36.00
07-25	5204030026	Do	08/26/85–08/26/86	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	36.00
07-25	5204030016	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE	30.00
07-25	5204030005	Do	06/01/85	FTS SERVICE (398017)	30.00
07-25	5204030004	Do	06/01/85–06/30/85	FTS SERVICE (398025)	30.00
07-25	5204030006	Do	06/01/85–06/30/85	FTS SERVICE (398060)	30.00
07-25	5204030007	Do	06/01/85–06/30/85	FTS SERVICE (398015)	30.00
07-25	5204030008	Do	06/01/85–06/30/85	FTS SERVICE (398035)	30.00
07-25	5204030009	Do	06/01/85–06/30/85	FTS SERVICE (398003)	1.00
07-25	5204030010	Do	06/01/85–06/30/85	FTS SERVICE (398763)	30.00
07-25	5204030003	JERRY D KLEPNER	07/08/85–07/08/85	WASH. DC/ALBANY, NY/WASH. DC PER DIEM TRANSPORTATION OTHER	249.00
07-25	5204030018	METRO BUSINESS FORMS	06/21/85	THREE-PART LETTERHEAD FORM	746.30
07-25	5204030019	NEW YORK TIMES	07/01/85–09/29/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
07-25	5204030020	Do	07/01/85–09/29/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
07-25	5204030002	MARY ROSE OAKAR	07/08/85–07/08/85	WASH. DC/ALBANY, NY/WASH. DC/ PER DIEM TRANSPORTATION	241.00
07-25	5204030023	THE NEW YORK TIMES SALES, INC.	07/01/85–09/29/85	ONE-YEAR SUBSCRIPTION TO NEW YORK TIMES	39.00
07-25	5204030024	Do	07/01/85–09/29/85	ONE-YEAR SUBSCRIPTION TO NEW YORK TIMES	58.50
07-25	5204030001	WILLIAM STANLEY MASSACHUSETTS INSTITUTE	06/26/85–06/28/85	BOSTON, MA/WASH. DC/BOSTON, MA TRANSPORTATION	199.00
07-31	5212900021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		8,759.79
07-31	5213450015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		95.50
08-05	5212040003	DAN GREGROY BLAIR	07/25/85–07/27/85	WASH, DC/YORK, PA/WASH, DC CRS-ADVANCED LIGISLATIVE INSTITUTE FEE	60.00
08-05	5212040005	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	87.86
08-05	5212040004	EASTERN AIR LINES, INC	06/07/85–06/10/85	WASH, DC/NY, NY/WASH, DC H-17013920#99-1-42 H-1701390-#99-1-40	208.00
08-05	5212040001	JOAN POINTER	07/11/85	BRONX, NY/WASH, DC/BRONX, NY TRANSPORTATION	150.00
08-05	5212040002	ANDREA L NELSON	07/25/85–07/27/85	WASH, DC/YORK, PA/WASH, DC CRS-ADVANCED LEGISLATIVE INSTITUTE FEE	60.00
08-12	5219530012	AFL-CIO COPE MEMO	05/01/85–05/01/86	ONE-YEAR SUBSCRIPTION TO AFL-CIO NEWS	10.00
08-12	5219530010	BEST PUBLICATIONS	04/16/85	COPY OF CHASE'S ANNUAL EVENTS	17.45
08-12	5219530008	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	144.12
08-12	5219530009	Do	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	82.08
08-12	5219530013	Do	06/01/85–06/30/85	LONE DISTANCE TELEPHONE SERVICE	99.12
08-12	5219530006	CONGRESSIONAL QUARTERLY INC	08/18/85–08/17/86	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
08-12	5219530011	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	FTS SERVICE (398009)	30.00
08-12	5219530004	Do	06/01/85–06/30/85	FTS SERVICE (398011)	30.00
08-12	5219530005	Do	06/01/85–06/30/85	FTS SERVICE (398010)	30.00
08-12	5219530001	HAY ASSOCIATES MANAGEMENT CONSULTANTS	05/01/85–06/30/85	SERVICES UNDER CONSULTANT CONTACT	22,370.00
08-12	5219530002	Do	05/01/85–06/30/85	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH CONSULTANT CONTRACT	164.50

08-12	5219530003	Do	05/01/85–06/30/85	COMPUTER CHARGES INCURRED IN CONNECTION WITH CONSULTANT CONTRACT	2,850.00
08-12	5219530007	OZARK AIRLINES, INC.	06/12/85–06/13/85	WASH, DC/COLUMBIA, MO/WASH, DC #1701393 - #99-1-43	371.00
08-14	5224540001	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	2.26
08-14	5224540005	Do	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	71.26
08-14	5224540006	Do	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	213.14
08-14	5224540007	Do	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	2.83
08-14	5224540008	Do	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	197.94
08-14	5224540009	Do	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	1.52
08-14	5224540002	CENTER FOR RESEARCH ON WOMEN	06/30/85	ONE COPY OF 'WORK AND SURVIVAL FOR BLACK WOMEN'	1.50
08-14	5224540004	LILLIAN FERNANDEZ	07/15/85–07/16/85	REIMBURSEMENT FOR PARKING FEES INCURRED WHILE ATTENDING BUREAU OF THE CENSUS CONFERENCE	12.00
08-14	5224540010	Do	07/18/85–07/20/85	WASH, DC/LA, CA/WASH, DC - ACTUAL EXPENSES AND OTHER	334.86
08-14	5224540003	FINANCIER	07/01/85–07/01/86	ONE-YEAR SUBSCRIPTION TO FINANCIER	60.00
08-16	5226070001	JAMES CREGAN	08/06/85–08/07/85	WASHINGTON, DC/CINCINNATI, OH/WASHINGTON, DC PER DIEM, OTHER	109.00
08-31	5242900022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		9,203.19
08-31	5246260015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		36.00
09-06	5248850024	BUSINESS PUBLISHERS, INC.	08/22/85–08/22/86	ONE-YEAR SUBSCRIPTION TO US CENSUS REPORT	192.72
09-06	5248850006	C & P TELEPHONE	07/01/85–07/31/85	LONG DISTANCE SERVICE	2.06
09-06	5248850007	Do	07/01/85–07/31/85	LONG DISTANCE SERVICE	54.02
09-06	5248850008	Do	07/01/85–07/31/85	TELEPHONE SERVICE -TOLL CALLS	1.60
09-06	5248850009	Do	07/01/85–07/31/85	LONG DISTANCE SERVICE	141.65
09-06	5248850010	Do	07/01/85–07/31/85	LONG DISTANCE SERVICE	73.75
09-06	5248850011	Do	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE	249.06
09-06	5248850014	Do	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE	66.40
09-06	5248850015	Do	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE	27.66
09-06	5248850019	Do	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE - AT&T	242.02
09-06	5248850020	Do	07/01/85–07/31/85	TELEPHONE SERVICE - TOLL CALLS - C&P	.65
09-06	5248850023	FEDERAL TIMES	10/28/85–10/28/86	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES	36.00
09-06	5248850001	ANDREW FEINSTEIN	08/27/85–08/27/85	WASH. DC/CHARLOTTESVILLE, VA/WASH. DC	71.33
09-06	5248850004	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE (398011)	30.00
09-06	5248850012	Do	07/01/85–07/31/85	FTS SERVICE (398025)	30.00
09-06	5248850013	Do	07/01/85–07/31/85	FTS SERVICE (398017)	30.00
09-06	5248850016	Do	07/01/85–07/31/85	FTS SERVICE (398035)	30.00
09-06	5248850017	Do	07/01/85–07/31/85	FTS SERVICE (398060)	30.00
09-06	5248850018	Do	07/01/85–07/31/85	FTS SERVICE (398010)	30.00
09-06	5248850021	Do	07/01/85–07/31/85	FTS SERVICE (398015)	30.00
09-06	5248850022	Do	07/01/85–07/31/85	FTS SERVICE (398763)	30.00
09-06	5248850002	KAREN E HAMMOND	08/15/85–08/18/85	WASH. DC/CHESTERTOWN, MD/WASH. DC	75.00
09-06	5248850003	PACTEL PUBLISHING	07/24/85	ONE COPY OF THE RED BOOK	48.50
09-06	5248850025	WEST PUBLISHING COMPANY	07/29/85	USCA T16:461-END 4BK	70.00
09-06	5248850005	Do	07/30/85	TWO COPIES OF USCA VOL OF TITLE 39	37.00
09-19	5261050003	ELLEN S BATTISTELLI	09/05/85–09/05/85	WASH DC/NY, NY/WASH DC PER DIEM	25.00
09-19	5261050013	BUSINESS MAILERS REVIEW	10/01/85–10/01/86	ONE-YEAR SUBSCRIPTION TO BUSINESS MAILERS REVIEW	138.00
09-19	5261050010	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	78.83
09-19	5261050008	CONGRESSIONAL QUARTERLY INC	08/06/85	COPY OF POLITICS IN AMERICA	28.90
09-19	5261050009	DAVID R RAMAGE	08/06/85	LETTERHEAD	92.00
09-19	5261050006	EASTERN AIR LINES, INC.	07/18/85–07/22/85	WASH DC/LA, CA/WASH DC	562.00
09-19	5261050007	EASTERN AIRLINES, INC.	07/18/85–07/22/85	WASH DC/ LA, CA/WASH DC	574.00
09-19	5261050001	MARK D GUYER	08/15/85–08/18/85	WASH DC/CHESTERTOWN, MD/WASH DC - CRS SEMINAR	75.00
09-19	5261050004	ROBERT M LEVI	08/28/85–08/28/85	WASH DC/NY, NY/WASH DC - OTHER	19.00
09-19	5261050012	NEW YORK AIRLINES, INC	08/28/85–08/28/85	WASH DC/NYC, NY/WASH DC	104.00
09-19	5261050002	THE WALL STREET JOURNAL	09/03/85–09/03/86	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
09-19	5261050014	THE WESTERN UNION TELEGRAPH CO.	08/01/85	TELEGRAPH SERVICES	94.90
09-19	5261050011	WESTERN AIRLINES, INC.	08/13/85–08/25/85	WASH DC/SALT LAKE CITY, UT/WASH DC	362.00
09-19	5261050005	MILLARD WYATT	08/13/85–08/25/85	WASH DC/SALT LAKE CITY, UT/WASH DC - PER DIEM	200.00
09-30	5269080001	POSTMASTER	08/21/85	EXPRESS MAIL FEE	10.75
09-30	5273900021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		8,986.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.					
09-30	5274530015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		47.96
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	391,504.44
				SPECIAL AND SELECT COMMITTEES	298,365.48
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	64,247.71
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-20	5233990011	MICAH GREEN	02/19/85-02/20/85	REFUND DUE TO INCORRECT PAYEE	(10.15)
06-05	5268990003	NEW YORK AIRLINES, INC	04/19/85-04/21/85	REFUND DUE TO UNUSED AIRFARE	(79.00)
06-12	5268990004	Do	05/28/85	REFUND DUE TO UNUSED AIRFARE	(35.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(124.15)
				TOTAL	**753,993.48**
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION					
SALARIES					
		ARMSTRONG, JANE E	07/01/85-09/30/85	STAFF ASSISTANT	4,250.01
		ATKINS, DEBRA L	07/01/85-09/30/85	STAFF ASSISTANT	4,715.91
		BANNISTER, BARBARA	07/01/85-09/30/85	MINORITY STAFF ASSISTANT	8,007.06
		BEAM, DOROTHY A	07/01/85-09/30/85	EXECUTIVE STAFF ASST (C)	13,457.28
		BENSON, MICHAEL A	07/01/85-08/31/85	JR STAFF ASSISTANT	1,937.50
		BLATNIK, VALERIE	07/01/85-09/30/85	JR STAFF ASSISTANT	2,325.00
		BOSTON, MYRTLE JO	07/01/85-09/30/85	STAFF ASSISTANT	5,338.92
		BOTUCK, JOAN H	07/01/85-09/30/85	CALENDAR CLERK	6,999.99
		BRYSON, JOY BRISTOL	07/01/85-07/31/85	STAFF ASSISTANT	1,626.41
		Do	08/01/85-09/30/85	ASSISTANT TO THE CHAIRMAN	3,252.82
		BURNETT, CYNTHIA T	07/01/85-09/30/85	MINORITY STAFF ASSISTANT	7,270.89
		BUTCH, BRIAN T	07/01/85-08/02/85	JR STAFF ASSISTANT	1,033.33
		CARROLL, STERLYN B	07/01/85-09/30/85	SENIOR STAFF ASSISTANT (C)	11,842.38
		CARTER, PHILIP	07/01/85-08/31/85	JR STAFF ASSISTANT	1,937.50
		CESSNA, MICHAEL S	07/01/85-08/16/85	JR STAFF ASSISTANT	1,485.42
		DAMICO, SALVATORE J	07/01/85-09/30/85	SPEC COUNSEL & STAFF DIRECTOR (P)	17,825.01
		DEITZ, WILLIAM T	07/01/85-09/30/85	ASSOCIATE COUNSEL	6,271.83
		DESMOND, JULIE	07/01/85-08/31/85	STAFF ASSISTANT	2,500.00

DOWLING, MARJORIE M	07/01/85–09/30/85	STAFF ASSISTANT	5,527.56
DOWNIE, MARTHA E	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	8,074.35
DOYLE, JOHN STUART, JR	07/01/85–09/30/85	ASSISTANT MINORITY COUNSEL (P)	15,206.70
ELLENBERG, STEVE	07/01/85–07/23/85	JR STAFF ASSISTANT	742.71
ESPOSITO, SANTE J	07/01/85–09/30/85	COUNSEL-BUDG LAW & ECON MTRS (P)	15,027.27
EVANS, MARVIN R	07/01/85–09/30/85	ACCOUNTANT	10,263.72
EWBANK, JENNIFER K	07/01/85–08/23/85	JR STAFF ASSISTANT	855.73
FABRIZIO, VINCENT F, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	6,500.01
FEDDEMAN, EDWARD GRAY	07/01/85–09/30/85	MIN PROF STAFF MEM, ECON DEVEL	8,000.01
FILLER, MARSHALL S	07/01/85–09/24/85	ASSISTANT MINORITY COUNSEL (P)	14,192.92
FINNEY, SUZANNE S	07/01/85–08/16/85	JR STAFF ASSISTANT	1,485.42
FISH, JAMIE MCLAUGHLIN	07/01/85–09/30/85	ASST MIN COUNSEL, SURF TRANS	11,962.02
FRY, SUSAN L	07/01/85–09/30/85	ASSISTANT MINORITY COUNSEL	8,321.40
FRYER, JOHN F	07/01/85–09/30/85	ASSISTANT COUNSEL (P)	15,027.27
GABEL, CAROLINE D	07/01/85–09/30/85	PROF STAFF MEMB, INV & OVRSGHT (P)	11,304.09
GANUN, AGNES M	07/01/85–09/30/85	STAFF ASSISTANT	8,633.46
GEARTY, WILLIAM F	07/01/85–08/02/85	JR STAFF ASSISTANT	1,033.33
GRANVILLE, CAROL L	07/01/85–09/30/85	STAFF ASSISTANT	8,074.35
GRUMBLES, BENJAMIN H	07/01/85–09/30/85	ASST MIN COUNSEL, WATER RES	8,000.01
GUILFOY, KATHY E	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	7,012.14
GUSS, PHYLLIS A	07/01/85–09/30/85	PROF STAFF MEMBER, AVIATION	13,141.03
HAM, DOUGLAS B	07/01/85–09/30/85	MIN PROF STAFF MEMBR, SURF TRANS	11,026.74
HANCOCK, NATHAN A	07/01/85–08/16/85	JR STAFF ASSISTANT	1,485.42
HARNEY, B GERALDINE	07/01/85–09/30/85	STAFF ASSISTANT-TRAINEE	3,900.00
HEYMSFELD, DAVID	07/01/85–09/30/85	ASSISTANT COUNSEL-AVIATION (P)	15,206.70
HOUSE, KENNETH	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (C)	12,137.58
ITALIANO, JOSEPH A	07/01/85–09/30/85	EDITOR (C)	13,726.41
JOHNSON, GLENN D	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (C)	12,003.03
JOHNSON, SHARON C	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	6,999.99
KIRBY, SUSAN K	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	4,749.99
KLEISSLER, TOM	07/05/85–09/15/85	ASSISTANT TO THE CHAIRMAN	4,375.00
KOPOCIS, KENNETH J	07/01/85–08/31/85	PROF STAFF MEMBER, WATER RES	5,833.34
Do	09/01/85–09/30/85	ASST COUNSEL, WATER RESOURCES	2,916.67
KROUSE, CHARLES A	07/01/85–09/30/85	PROF STAFF MBR, INV & OVERSIGHT (C)	14,668.41
LAMURA, RAPHAEL CHARLES	07/01/85–08/02/85	JR STAFF ASSISTANT	1,033.33
LOCKWOOD, SHEILA R	07/01/85–09/30/85	ASSISTANT OFFICE MANAGER	6,750.00
LORENZ, CARL J, JR	07/01/85–09/30/85	COUNSEL & STAFF DIR EC DEV (P)	15,206.70
MAITLIN, ROBERT W	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	10,513.89
MCCLOUD, ANDRE	07/01/85–08/16/85	JR STAFF ASSISTANT	1,194.80
MCGINNIS, COLIN PATRICK	07/01/85–08/10/85	JR STAFF ASSISTANT	1,291.67
MCGOVERN, GRACE T	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
MILES, CHARLOTTE E	07/01/85–09/30/85	CLERK,SUB ON WATER RESOURCES	6,704.22
MOTEN, JOHN	07/15/85–08/31/85	JR STAFF ASSISTANT	1,485.42
MOUNT, MARGARET J	07/01/85–09/30/85	OFFICE MANAGER	7,749.99
MULLVAIN, TOBY J	07/01/85–09/30/85	STAFF ASSISTANT	5,914.71
NAGEL, DIANE MICHELLE	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	5,375.01
NOBLIN, GEORGE M	07/01/85–09/30/85	MINORITY PRO STAFF MEMBER	10,092.96
NOVOTNY, SHIRLEY R	07/01/85–09/30/85	STAFF ASSISTANT	7,363.20
O'CONNOR, JOHN M	07/01/85–08/02/85	JR STAFF ASSISTANT	1,033.33
OHARA, JOHN P	07/01/85–09/30/85	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	15,206.70
ONEILL, JEFFREY S	07/01/85–09/30/85	SR PROF STAFF MEMBER,SURF TRANS (C)	15,206.70
PADILLO, MICHAEL PAUL	07/01/85–08/02/85	JR STAFF ASSISTANT	1,033.33
PERWIN, ELIZABETH S	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	10,227.51
PRENTICE, WILLIAM M, JR	07/01/85–07/31/85	JR STAFF ASSISTANT	968.76
Do	08/05/85–09/30/85	ASSISTANT TO THE CHAIRMAN	2,333.34
PROLMAN, ROBERT S	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	12,515.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		REYNOLDS, YVETTE	07/01/85–08/03/85	JR STAFF ASSISTANT	1,065.63
		RILEY, ALEATHEA E	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	8,881.80
		RINEHART, CARYLL F	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	6,997.77
		ROZSA, GABOR J	07/01/85–09/30/85	ASST MIN COUNSEL WATER RES (C)	12,750.00
		RUSSELL, BETTY J	07/01/85–09/30/85	STAFF ASSISTANT	3,900.66
		RUSSELL, ROBERT S	07/01/85–09/30/85	STAFF ASSISTANT	3,566.16
		SCHAFF, VICTORIA LEE	07/01/85–09/30/85	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	9,999.99
		SCHAFFER, DAVID	07/01/85–09/30/85	ASST MIN COUNSEL AVIATION (C)	12,560.79
		SCHENENDORF, JACK L	07/01/85–09/30/85	MINORITY COUNSEL (P)	16,417.86
		SCHILLER, PAMELA R	07/01/85–08/09/85	JR STAFF ASSISTANT	1,259.38
		SCHLESINGER, PAUL	07/01/85–09/30/85	PROF STAFF MEMB, SURF TRANS(C)	11,256.21
		SCHWARTZ, MARC	07/01/85–08/02/85	JR STAFF ASSISTANT	1,033.33
		SCHWIMMER, LINDA J	07/01/85–08/02/85	JR STAFF ASSISTANT	1,033.33
		SILVERSTEIN, BARBARA LYNN	07/01/85–09/30/85	ASST COUNSEL-ECON DEVELP	11,000.01
		SMALLEN, DAVID	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (C)	9,999.99
		SMOLKO, JOHN F, JR	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	9,581.76
		SNYDER, PATRICIA A	07/01/85–09/30/85	MINORITY PRO STAFF MEMBER	5,200.89
		STRATTON, JOHN N	07/01/85–09/30/85	MINORITY INVESTIGATOR	9,958.38
		SULLIVAN, RICHARD J	07/01/85–09/30/85	CHIEF COUNSEL (P)	17,762.49
		TALBERT, LANELLE D	07/01/85–09/30/85	STAFF ASSISTANT	6,261.93
		TEARLE, RICHARD V	07/01/85–09/30/85	STAFF ENGINEER	10,004.97
		THEUER, JEFF	07/01/85–08/09/85	JR STAFF ASSISTANT	1,259.38
		THOMPSON, JOHN, III	08/01/85–08/16/85	JR STAFF ASSISTANT	516.67
		TOOHEY, MICHAEL J	07/01/85–09/30/85	MINORITY STAFF DIRECTOR (P)	16,687.02
		TRAYNHAM, DAVID F	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	9,500.01
		TYLER, ERROL L	07/01/85–09/30/85	ASSOCIATE COUNSEL (P)	15,206.70
		TYLOR, MARIANNE	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	6,041.82
		VITALI, NANCY	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	11,122.98
		WILBER, A LEE	07/01/85–09/30/85	STAFF ASSISTANT	9,689.22
		WOODLE, CLYDE E, JR	07/01/85–09/30/85	CHIEF ENGINEER (P)	15,206.70
		YATES, PAUL R S	07/01/85–09/30/85	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	15,206.70
		YOUMANS, ERLA S	07/01/85–09/30/85	MINORITY EXECUTIVE OFFICER (C)	14,399.28
		ZIEGLER, CHARLES C	07/01/85–09/30/85	MINORITY COUNSEL (P)	15,206.70
		ZIEGLER, WILLIAM N	07/01/85–08/09/85	JR STAFF ASSISTANT	1,259.38
		EXPENSES			
07-12	5189670003	STERLYN B. CARROLL	06/20/85	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	2.35
07-12	5189670004	EASTERN AIRLINES INC	06/17/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1701584, 99-80	218.00
07-12	5189670001	SUSAN L FRY	06/10/85–06/14/85	WASH, DC/DALLAS-FT WORTH, TX/AUSTIN, TX/DENVER, CO, R/T - ACTUAL EXPENSES, AIRLINE TRANSP & MISC EXPS.	497.02
07-12	5189670002	TOM KLEISSLER	06/20/85–06/20/85	WASH, DC/BELMAR, NJ/NEWARK, NJ, R/T - POV MILEAGE AND MISC EXPENSES	123.75
07-12	5189670005	SOUTHWEST DISTRIBUTION SERVICE	05/24/85–05/23/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITILED 'USA TODAY'	104.40
07-16	5191160002	EASTERN AIRLINES INC	06/10/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701582; 99-75,76	556.00
07-16	5191160004	HERTZ SYSTEM INC	05/13/85–05/26/85	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF MEMBERS	350.22

07-16	5191160005	NATIONAL JOURNAL	08/10/85–08/09/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'NATIONAL JOURNAL'	546.00
07-16	5191160001	RICHARD J SULLIVAN	06/12/85–06/14/85	WASH, DC/SAN PEDRO, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	163.94
07-16	5191160003	WESTERN AIRLINES, INC	06/11/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1701585; 99-81	422.00
07-23	5199190015	C & P TELEPHONE	05/01/85–05/31/85	OFFICIAL LONG DISTANCE TELEPHONE FOR THE MONTH OF MAY 1985	2,159.17
07-23	5199190010	CONTINENTAL AIRLINES	06/26/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701590, 99-84,85	246.00
07-23	5199190011	DELTA AIR LINES INC	06/25/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1701586, 99-82	448.00
07-23	5199190001	JOHN S DOYLE, JR	04/10/85–04/12/85	WASH, DC/RENO, NV, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	173.00
07-23	5199190012	EASTERN AIR LINES, INC	06/25/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701583, 99-77,78	408.00
07-23	5199190002	CHARLES A KROUSE	06/10/85–06/14/85	WASH, DC/DFW, TX/AUSTIN, TX/DENVER: ACTUAL EXPENSES, AIRLINE TRANSP AND MISC EXPENSES	544.61
07-23	5199190013	NATIONAL RAILROAD PASSENGER CORP	06/30/85	OFFICIAL RAIL TRANSPORTATION FOR STAFF MEMBERS - H-1701591, 99-94,95	152.00
07-23	5199190005	JOHN P. O'HARA	06/17/85–06/21/85	WASH, DC/SAN FRANCISCO, CA/LOS ANGELES, CA, R/T: 5 DAYS PER DIME AND MISC EXPENSES	280.00
07-23	5199190003	ELIZABETH S PERWIN	06/17/85–06/21/85	WASH, DC/NEW YORK, NY, R/T - ACTUAL EXPENSES AND MISC EXPENSES	406.47
07-23	5199190009	PETER SCHAUER	05/13/85–05/14/85	WITNESS: BOONVILLE, MO/WASH, DC, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	142.16
07-23	5199190006	ROBERT S PROLMAN	06/25/85–06/28/85	WASH, DC/SAN FRANCISCO, CA/SAN JOSE, CA, R/T: ACTUAL EXPENSES AND MISC EXPENSES	368.03
07-23	5199190008	DAVID SMALLEN	07/03/85–07/06/85	WASH, DC/TOMS RIVER, NJ, R/T: POV MILEAGE AND MISC EXPENSES	91.50
07-23	5199190014	SOUTHWEST AIRLINES, CO	06/30/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701589, 99-84,85	56.00
07-23	5199190004	PAUL R. S. YATES	06/17/85–06/21/85	WASH, DC/NEW YORK, NJ, R/T: ACTUAL EXPENSES & MISC EXPENSES	373.86
07-23	5199190007	CHARLES C. ZIEGLER	06/25/85–06/28/85	WASH, DC/SAN FRANCISCO, CA/SAN JOSE, CA, R/T: ACTUAL EXPENSES AND MISC EXPENSES	309.53
07-31	5210980010	AMERICAN AIRLINES	07/10/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS. H-1701587 ,1701588 99-83 THRU 85	1,948.00
07-31	5210980003	AVIS RENT A CAR	06/25/85–06/28/85	OFFICIAL CAR RENTAL FOR STAFF MEMBER	143.99
07-31	5210980004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	F T S SERVICE FOR THE MONTH OF JUNE 1985	30.00
07-31	5210980002	DOUGLAS B HAM	06/28/85–06/28/85	WASH, DC/PITTSBURGH, PA., R/T. MISC. EXPENSES	7.50
07-31	5210980001	JAMES L OBERSTAR	06/09/85–06/10/85	WASH,DC/LORAIN,OH.,R/T. AIRLINE TRANSP. ACTUAL EXPENSES 99-107	340.88
07-31	5210980009	ROBERT S PROLMAN	05/08/85–06/12/85	LOCAL PARKING FEES FOR A STAFF MEMBER. (SEE ATTACHED EXPENSE SHEET)	6.80
07-31	5210980005	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	THREE MONTH SUBSCRIPTIONS TO THE PUBLICATIONS ENTITLED 'NEW YORK TIMES' AND THE 'DAILY NEWS'	381.00
07-31	5210980006	JOHN N. STRATTON	06/17/85–06/21/85	99-97 WASH,DC/SAN FRANCISCO,CA/LOS ANGELES,CA.,R/T. 5 DAYS PER DIEM AIRLINE TRANSP. MISC. EXPENSES.	280.43
07-31	5210980007	RICHARD V TEARLE	07/16/85–07/18/85	99-103 WASH,DC/ATLANTA,GA.,R/T. 3 DAYS PER DIEM MISC. EXPENSES	177.94
07-31	5210980008	CHARLES C. ZIEGLER	07/15/85–07/17/85	99-105 WASH,DC/LITTLE ROCK,AR.,R/T 3 DAYS PER DIEM MISC. EXPENSES	162.30
07-31	5212900022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		10,937.32
07-31	5213450008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,858.05
08-15	5221310013	AVIATION WEEK AND SPACE TECHNOLOGY	11/01/85–10/31/87	TWO YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION WEEK & SPACE TECHNOLOGY'	78.00
08-15	5221310014	C & P TELEPHONE	06/01/85–06/30/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE 1985	2,454.32
08-15	5221310002	DARRELL MANNING	07/22/85–07/23/85	BOISE, ID/WASH, DC, R/T, AIRLINE TRANSP., ACTUAL EXPENSES, MISC. EXPENSES	814.50
08-15	5221310011	FEDERAL EXPRESS CORP	07/11/85	TRANSPORTATION OF OFFICIAL COMMITTEE DOCUMENTS	16.50
08-15	5221310010	HERTZ SYSTEM INC	06/03/85–06/21/85	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	484.60
08-15	5221310009	DAVID HEYMSFELD	07/25/85–07/26/85	WASH, DC/SPARKS, NV, R/T 2 DAYS PER DIEM, MISC. EXPENSES	121.59
08-15	5221310007	CHARLES A KROUSE	07/22/85–07/24/85	WASH, DC/CHICAGO, IL, R/T, ACTUAL EXPENSES, MISC. EXPENSES	262.20
08-15	5221310012	OFFICIAL AIRLINE GUIDES, INC	12/01/85–11/15/86	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'OFFICIAL AIRLINE GUIDES'	183.08
08-15	5221310006	MICHAEL J TOOHEY	07/28/85–07/30/85	WASH, DC/SALT LAKE CITY, UT, R/T, 3 DAYS PER DIEM, MISC. EXPENSES	172.92
08-15	5221310003	TRANS WORLD AIRLINES, INC	07/11/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS H-1701592, 99-96,97	1,264.00
08-15	5221310016	U.S. AIR, INC	07/23/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1701595, 99-101	194.00
08-15	5221310004	WESTERN AIRLINES, INC	07/30/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1701599, 99-106	362.00
08-15	5221310015	CLYDE E WOODLE, JR	08/04/85–08/06/85	WASH, DC SEATTLE, WA., R/T, 3 DAYS PER DIEM, MISC. EXPENSES	194.40
08-15	5221310005	PAUL R. S. YATES	07/15/85–07/19/85	WASH, DC/LITTLE ROCK, AR/RENO, NV, R/T, 5 DAYS PER DIEM, MISC. EXPENSES	267.20
08-23	5233030001	VINCENT F FABRIZIO	07/22/85–07/24/85	WASH, DC/CHICAGO, IL, R/T - ACTUAL EXPENSES AND MISC EXPENSES	220.88
08-31	5242900023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		12,839.52
08-31	5246260019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		812.32
09-17	5259010031	BUREAU OF NATIONAL AFFAIRS INC	10/19/85–10/19/86	TWO ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ENVIRONMENT REPORTER'	2,122.00
09-17	5259010002	C & P TELEPHONE	07/01/85–07/31/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JULY 1985	2,365.20
09-17	5259010005	CONGRESSIONAL QUARTERLY INC	07/30/85	REIMB FOR THE PURCHASE OF THE PUBLICATION ENTITLED 'POLITICS IN AMERICAN 1986'	28.90
09-17	5259010007	TOM DELAY	09/02/85–09/04/85	99-144 WASH., DC/LEXINGTON, KY/LOUISVILLE, KY R/T, 3 DAYS PER DIEM	150.00
09-17	5259010026	EASTERN AIR LINES, INC	07/29/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,346.00
09-17	5259010027	Do	08/19/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	204.00
09-17	5259010019	SUSAN L FRY	08/12/85–08/15/85	WASH., DC/TOPEKA, KS/MINNEAPOLIS, MN 4 DAYS PER DIEM, MISC. EXPENSES	224.91
09-17	5259010012	Do	08/20/85–08/24/85	WASH., DC/NEW YORK, NY/BOSTON, MA R/T, ACTUAL EXPENSES, MISC. EXPENSES	347.38

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5259010003	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR THE MONTH OF JULY 1985	30.00
09-17	5259010020	BENJAMIN H GRUMBLES	08/14/85–08/16/85	WASH., DC/PADUCAH, KY/BOWLING GREEN, KY/LAKE BARKLEY, KY/MUSCLE SHOALS, AL/HUNTSVILLE, AL R/T 3 DAYS.	152.50
09-17	5259010011	KATHY E GUILFOY	08/14/85–08/16/85	WASH., DC/PADUCAH, KY/BOWLING GREEN, KY/LAKE BARKLEY, KY/MUSCLE SHOALS, AL/HUNTSVILLE, AL RT 3 DAYS.	158.20
09-17	5259010001	HERTZ SYSTEM INC	07/15/85–07/17/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	80.14
09-17	5259010008	KENNETH HOUSE	08/07/85–08/09/85	99-115 BALTIMORE, MD/SANTA ROSA, CA R/T, ACTUAL EXPENSES, MISC. EXPENSES	107.87
09-17	5259010010	CARL J LORENZ	08/22/85–08/23/85	LOCAL METRO, TAXI FARES, AND REGISTRATION FEE	11.15
09-17	5259010028	NORTHWEST AIRLINES INC	08/20/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	348.00
09-17	5259010024	ROBERT S PROLMAN	08/12/85–08/15/85	WASH., DC/PORTLAND, OR R/T ACTUAL EXPENSES, MISC. EXPENSES	250.25
09-17	5259010009	ALEATHEA E RILEY	08/20/85–08/24/85	99-135 WASH., DC/NEW YORK, NY/BOSTON, MA/LONG BEACH, NJ, ACTUAL EXPENSES, MISC. EXPENSES	204.26
09-17	5259010013	CARYLL RINEHART	08/20/85–08/24/85	WASH., DC/NEW YORK, NY/BOSTON, MA; ACTUAL EXPENSES	309.87
09-17	5259010023	GABOR J ROZSA	08/11/85–08/13/85	WASH., DC/PORTLAND, OR R/T 3 DAYS PER DIEM, MISC. EXPENSES	184.84
09-17	5259010021	PAUL SCHLESINGER	08/04/85–08/12/85	WASH., DC/LOS ANGELES, CA/SANTA ROSA, CA/LAKE TAHOE, NV R/T, ACTUAL EXPENSES, MISC. EXPENSES	326.24
09-17	5259010006	ARLAN STANGELAND	09/01/85–09/04/85	99-137 PHOENIX, AZ/LEXINGTON, KY/LOUISVILLE, KY/WASH., DC 4 DAYS PER DIEM	200.00
09-17	5259010022	JOHN N. STRATTON	08/03/85–08/11/85	WASH., DC/MARCO ISLAND, FL R/T 4 DAYS PER DIEM, POV MILEAGE	620.26
09-17	5259010018	RICHARD V TEARLE	08/12/85–08/15/85	WASH., DC/TOPEKA, KS/MINNEAPOLIS, MN 4 DAYS PER DIEM, MISC. EXPENSES	220.06
09-17	5259010014	Do	08/26/85–08/29/85	WASH., DC/SAN FRANCISCO, CA/SACRAMENTO, R/T, ACTUAL EXPENSES, MISC. EXPENSES	228.53
09-17	5259010029	TRANS WORLD AIRLINES, INC	08/15/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,460.00
09-17	5259010030	UNITED AIR LINES, INC	08/22/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,157.00
09-17	5259010025	CLYDE E WOODLE, JR	08/12/85–08/15/85	WASH., DC/HARRISBURG, PA R/T POV MILEAGE	61.50
09-17	5259010016	PAUL R. S. YATES	08/13/85–08/16/85	WASH., DC/LITTLE ROCK, AR/LAUDERDALE, FL R/T, 4 DAYS PER DIEM, MISC. EXPENSES	215.97
09-17	5259010015	Do	08/26/85–08/29/85	WASH., DC/SAN FRANCISCO, CA/SACRAMENTO, CA R/T, ACTUAL EXPENSES, MISC. EXPENSES	232.45
09-17	5259010017	CHARLES C. ZIEGLER	08/13/85–08/16/85	WASH., DC/LITTLE ROCK, AR/LAUDERDALE, FL R/T, 4 DAYS PER DIEM, MISC. EXPENSES	213.80
09-17	5259050001	JOHN P. O'HARA	08/11/85–08/17/85	99-126 WASH., DC/LOS ANGELES, CA/PALMDALE, CA/SAN DIEGO, CA R/T 7 DAYS PER DIEM, MISC. EXPENSES	381.85
09-17	5259050002	ROBERT S PROLMAN	09/04/85–09/06/85	99-143 WASH., DC/TRENTON, NJ/LAKEHURST, NJ/NEW YORK, NY R/T, ACTUAL EXPENSES, MISC. EXPENSES	292.18
09-17	5259050005	THE WESTERN UNION TELEGRAPH CO	07/31/85	OFFICIAL TELEGRAM TRANSMITTED IN JULY 1985	24.05
09-17	5259050004	U.S. AIR, INC	08/13/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	138.00
09-17	5259050003	UNITED AIR LINES, INC	08/27/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	844.00
09-26	5268010012	DOROTHY A BEAM	08/20/85–08/24/85	WASH, DC/NEW YORK, NY/BOSTON, MA/NEW YORK, NY; ACTUAL EXPENSES, MISC EXPENSES	187.42
09-26	5268010004	EASTERN AIR LINES, INC	09/10/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,454.00
09-26	5268010008	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR THE MONTH OF AUGUST 1985	30.00
09-26	5268010002	KENNETH GRAY	06/01/85–06/02/85	W. FRANKFURT, IL/COLUMBUS, MS R/T, ACTUAL EXPENSES, AIRLINE TRANSP	403.00
09-26	5268010003	TOM KLEISSLER	08/20/85–08/22/85	WASH, DC/SANDY HOOK, NJ RT; POV MILEAGE, MISC EXPENSES	99.20
09-26	5268010014	NEW YORK AIRLINES, INC	09/04/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	123.00
09-26	5268010005	NORTHWEST AIRLINES INC	09/10/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	400.00
09-26	5268010001	HENRY J NOWAK	08/11/85–08/13/85	BUFFALO, NY/BOSTON, MA R/T, ACTUAL EXPENSES, POV MILEAGE, MISC EXPENSES	406.87
09-26	5268010013	PATRICIA A SNYDER	08/20/85–08/24/85	WASH, DC/NEW YORK, NY/BOSTON, MA R/T ACTUAL EXPENSES	319.61
09-26	5268010010	SOUTHWEST DISTRIBUTION SERVICE	10/01/85–12/31/85	THREE MONTH SUBSCRIPTIONS TO THE PUBLICATIONS ENTITLED 'THE NEW YORK TIMES' & THE 'NEW YORK DAILY NEWS'.	351.80
09-26	5268010011	RICHARD J SULLIVAN	08/20/85–08/24/85	WASH, DC/NEW YORK, NY/BOSTON, MA/NEW YORK, NY; ACTUAL EXPENSES, MISC EXPENSES	166.73
09-26	5268010015	TRANS WORLD AIRLINES, INC	09/05/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,977.00
09-26	5268010006	UNITED AIR LINES, INC	08/30/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	50.00
09-26	5268010007	Do	09/05/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	444.00

09-26	5268010009	WEST PUBLISHING COMPANY	08/20/85	US CODE ANNOTATED TITLE 16, 461-END	70.00
09-30	5273900022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		12,854.40
09-30	5274530019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,912.74

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	423,543.82
SPECIAL AND SELECT COMMITTEES	411,694.92

EXPENSES

SPECIAL AND SELECT COMMITTEES	83,649.38

ADJUSTMENTS/REFUNDS

EXPENSES

07-23	5211990009	CONTINENTAL AIRLINES	06/26/85	REFUND DUE TO UNUSED AIRFARE	(246.00)
09-20	5289970001	JOHN WILEY & SONS, INC	03/14/84	DEBIT VOUCHER - TO OFFSET OVERPAYMENT	52.14
05-08	5213980001	UNITED AIR LINES, INC	04/17/85	REFUND DUE TO UNUSED TRAVEL	(589.00)
05-31	5211990005	EASTERN AIR LINES, INC	05/15/85	REFUND DUE TO UNUSED AIRFARE	(64.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(846.86)
TOTAL	**918,041.26**

COMMITTEE ON RULES

SALARIES

ALLEN, RENEE	07/01/85–07/12/85	INTERN	360.00
BEAM, MARGARET M	07/01/85–07/12/85	INTERN	360.00
BONIFER, SHERYL L	07/01/85–09/30/85	STAFF ASSISTANT (P)	7,800.00
BRICKFIELD, EDMUND C	07/01/85–09/30/85	INTERN	3,000.00
BROCK-SMITH, CYNTHIA ANN	07/01/85–09/30/85	ASST LEGISLATIVE DIR (P)	14,231.25
CHENAULT, MARY LILLIAN	07/01/85–09/30/85	APPOINTMENT SECRETARY (C)	13,156.92
COCO, LEO, JR	07/01/85–09/30/85	STAFF DIRECTOR-DERRICK (C)	12,500.01
COLMER, JAMES HENRY, JR	07/01/85–07/26/85	INTERN	806.00
CRAWFORD, GEORGE C	07/01/85–09/30/85	RESEARCH ASSISTANT (P)	10,895.19
CROSBY, WILLIAM D, JR	07/01/85–09/30/85	MINORITY COUNSEL (P)	14,432.43
DANIEL, JOHN A	07/01/85–09/30/85	STAFF ASSISTANT	8,980.44
DEAN, TREVIA A	07/01/85–09/30/85	LEGISLATIVE DIRECTOR (P)	17,494.44
DIEHL, JOHN RICHARD, JR	07/01/85–09/30/85	ASSISTANT MINORITY COUNSEL (P)	13,002.18
DOOLING, JOHN J	07/01/85–09/30/85	COUNSEL (P)	17,175.00
DORGAN, SCOTT	07/01/85–07/31/85	INTERN	900.00
DOTY, LAURA DUNBAR	09/03/85–09/30/85	STAFF ASSISTANT	2,100.00
FAIRCHILD, LINDA S	07/01/85–09/30/85		7,827.81
GEURIN, J WARREN	07/01/85–09/30/85	MINORITY COUNSEL (P)	15,341.28
GILLE, KATHLEEN M	07/01/85–09/30/85	ASSOCIATE STAFF-BONIOR (P)	9,406.08
GOMLAK, COLLEEN	07/12/85–08/31/85	STAFF ASSISTANT	2,450.00
HARPRING, LISA	07/01/85–07/31/85	INTERN	1,200.00
HARRINGTON, KEITH	09/16/85–09/30/85	STAFF ASSISTANT	225.00
HARRIS, RITA E	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT (P)	12,732.30
HARRIS, SHELDON J	07/01/85–09/30/85	RESEARCH ASSISTANT	11,034.96
HAWVERMALE, SANDRA KAY	07/01/85–09/30/85	MIN STAFF ASST-QUILLEN (C)	5,375.01
HORNEY, JAMES REID	07/01/85–09/30/85	PROFESSIONAL STAFF ASST (P)	12,111.30
HYNES, MICHAEL H	07/01/85–09/30/85	MINORITY STAFF ASSISTANT (P)	13,002.18

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JACKSON, DEBORAH	07/01/85–09/30/85	SECRETARY	6,249.99
		JEWELL, LORREN V	07/01/85–09/30/85	CALENDAR CLERK/SCHED ASST	11,573.25
		JOYNES, ANNETTE M	08/20/85–09/30/85	SECRETARY	1,822.22
		KALICH, SHIRLEY A	07/01/85–09/30/85	STAFF ASSISTANT (C)	11,388.87
		KANE, RONDALYN S	07/01/85–09/30/85	ASSOCIATE STAFF (C)	10,100.01
		KUCKRO, MELISSA RICE	07/01/85–09/30/85	ASSOCIATE STAFF (C)	8,499.99
		LEMONS, JUDITH K	07/01/85–09/30/85	ASSOCIATE STAFF-BURTON (P)	11,387.25
		LIBIN, NANCY	07/01/85–07/04/85	INTERN	80.00
		LINCOLN, ROBERT GRAHAM	07/01/85–09/30/85	STAFF ASSISTANT (C)	5,175.00
		LONG, CYNTHIA	07/01/85–07/31/85	SECRETARY	1,973.73
		MARRA, ANTHONY	07/01/85–07/12/85	INTERN	360.00
		MCCARTHY, JANE P	07/01/85–07/31/85	ASSOCIATE STAFF (C)	2,500.00
		OK, MONTHA	07/01/85–09/30/85	STAFF ASSISTANT	4,700.01
		PATY, JOHN C	07/01/85–07/31/85	INVESTIGATIVE STAFF ASST	1,666.67
		Do	08/01/85–09/22/85	STAFF ASSISTANT (C)	2,888.89
		POMERANTZ, DAVID M	07/01/85–09/30/85	PROFESSIONAL STAFF ASST (P)	9,958.38
		RENDON, MARTIN	07/01/85–09/30/85	ASSOCIATE STAFF (C)	11,387.25
		RILEY, JOHN P	07/01/85–09/30/85	RESEARCH ASSISTANT	7,633.14
		RUOCCHIO, RITA	07/01/85–09/30/85	OFFICE MANAGER-DERRICK	5,250.00
		RYAN, ROBERT KEVIN	07/01/85–09/30/85	ASSOCIATE STAFF (C)	6,249.99
		SAYERS, ALBERT, JR	07/01/85–07/31/85	STAFF DIRECTOR (P)	5,562.34
		Do	08/01/85–09/30/85	SPECIAL ASST TO THE CHAIRMAN (P)	11,124.68
		SCHWARTZ, ERIC	07/01/85–09/30/85	STAFF ASSISTANT	6,750.00
		SHELBY, LEANITA	07/01/85–09/30/85	RESEARCH ASSISTANT	9,955.02
		SHERWOOD, CAROL M	07/01/85–09/30/85	STAFF ASSISTANT	6,026.04
		SMITH, ROBERT M	07/01/85–09/30/85	MESSENGER	6,408.77
		SPULAK, THOMAS J	07/01/85–07/31/85	GENERAL COUNSEL (P)	5,921.20
		Do	08/01/85–09/30/85	STAFF DIRECTOR/GEN COUNSEL (P)	11,842.40
		STANLEY, JOHN R	07/01/85–08/31/85	STAFF ASSISTANT	2,587.50
		STEFFNER, CAROL A	09/03/85–09/30/85	INTERN	840.00
		TERHUNE, HENRY A	07/01/85–09/30/85	ASSOCIATE STAFF-DERRICK (C)	10,608.75
		TIMILTY, KELLY A	09/23/85–09/30/85	STAFF ASSISTANT	120.00
		WALSETH, KRISTI E	07/01/85–09/30/85	ASSOCIATE STAFF (P)	11,387.25
		WILLIAMS, WENDI K	07/01/85–09/13/85	STAFF ASSISTANT (C)	5,069.44
		WOLFENSBERGER, DONALD	07/01/85–09/30/85	MINORITY COUNSEL (P)	14,822.49
		EXPENSES			
07-09	5183710015	AMERICAS	05/12/85–10/11/85	SUBSCRIPTION, SIX MONTHS	11.95
07-09	5183710009	C & P TELEPHONE	03/01/85–03/31/85	MONTHLY TOLL CHARGES	282.53
07-09	5183710010	Do	04/01/85–04/30/85	AREA TOLL CHARGES	.75
07-09	5183710011	Do	04/01/85–04/30/85	MONTHLY TOLL CHARGES	305.79
07-09	5183710001	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	MONTHLY FTS H-314	62.00
07-09	5183710002	Do	04/01/85–04/30/85	MONTHLY FTS H-152	33.00
07-09	5183710003	Do	04/01/85–04/30/85	MONTHLY FTS ROOM 101 CANNON	30.00

07-09	5183710004	Do	05/01/85-05/31/85	MONTHLY FTS ROOM H-314	60.00
07-09	5183710005	Do	05/01/85-05/31/85	MONTHLY FTS ROOM 101 CANNON	30.00
07-09	5183710012	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES H-133 CAPITOL	30.00
07-09	5183710007	RITA HARRIS	05/22/85	POSTAGE FOR OVERSEAS MAIL	2.10
07-09	5183710008	Do	05/22/85	PARKING (EMBASSY DELIVERY)	2.50
07-09	5183710016	THE NATION	04/01/85-03/30/86	24 ISSUES FOR H-312	9.95
07-09	5183710013	TIME LIFE BOOKS	04/01/85-03/31/86	SUBSCRIPTION, ONE YEAR (H-312)	51.48
07-09	5183710014	WORLD PRESS REVIEW	07/01/85-06/30/86	SUBSCRIPTION, ONE YEAR (H-312)	35.95
07-09	5183710006	XEROX CORPORATION	03/31/85	SUPPLIES FUSER LUBRICANT LOTUS B-346B RAYBURN HOB	20.50
07-24	5203080001	C & P TELEPHONE	05/01/85-05/31/85	MONTHLY AREA TOLL CHARGES	8.64
07-24	5203080002	Do	05/01/85-05/31/85	MONTHLY TOLL CHARGES	455.54
07-24	5203080003	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/85	2 CMF LEGISLATIVE RESOURCE GUIDE FOR: SUB. ON THE LEGISLATIVE PROCESS	10.00
07-24	5203080006	CONGRESSIONAL QUARTERLY INC	10/20/85-10/19/86	SUBSCRIPTION TO ORGANIZATION NEWS	656.00
07-24	5203080007	FEDERAL EXPRESS CORP.	06/14/85-06/19/85	DELIVERY SERVICE INV. #5-103-08259	33.00
07-24	5203080008	FOREIGN AFFAIRS	07/17/85-12/31/85	SUBSCRIPTION/5 ISSUES	12.50
07-24	5203080004	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS MONTHLY SERVICE (JUNE - 101 CANNON)	30.00
07-24	5203080005	Do	06/01/85-06/30/85	FTS MONTHLY SERVICE (JUNE - H-314)	60.00
07-31	5212900024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		7,509.67
07-31	5213450010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		(52.05)
08-16	5226050004	C & P TELEPHONE	06/01/85-06/30/85	MONTHLY TOLL CHARGES	418.03
08-16	5226050001	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	MONTHLY FTS FOR SUBCOMMITTEE ON THE LEGISLATIVE PROCESS - H-133	30.00
08-16	5226050002	Do	06/01/85-06/30/85	MONTHLY FTS FOR SUBCOMMITTEE ON RULES OF THE HOUSE - H-152	30.00
08-16	5226050003	Do	07/01/85-07/31/85	MONTHLY FTS FOR RULES COMMITTEE - H-314	60.00
08-23	5234170002	AMERICAN ENTERPRISE INSTITUTE	07/15/85-07/14/86	SUBSCRIPTION FOR SUBCOMMITTEE ON RULES - H-152 - DOOLING	49.00
08-23	5234170003	NATIONAL JOURNAL	09/28/85-09/27/86	SUBSCRIPTION FOR 1627 LONGWORTH	574.00
08-23	5234170001	THE MIAMI NEWS	08/17/85-08/16/86	SUBSCRIPTION FOR H-314	109.20
08-26	5235120001	THOMAS J SPULAK	08/09/85-08/17/85	OFFICIAL BUSINESS - DC/FLA/DC-GTR	487.86
08-29	5240070003	C & P TELEPHONE	07/01/85-07/31/85	AREA TOLL CHARGES	.25
08-29	5240070004	Do	07/01/85-07/31/85	MONTHLY TOLL CHARGES	441.81
08-29	5240070001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	MONTHLY FTS FOR H133	30.00
08-29	5240070002	Do	07/01/85-07/31/85	MONTHLY FTS FOR H152	30.00
08-31	5242900025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		7,508.22
08-31	5246260010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		185.15
09-30	5273900023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		7,508.22
09-30	5274530020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		13.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	344,529.75
SPECIAL AND SELECT COMMITTEES	113,240.55

EXPENSES

SPECIAL AND SELECT COMMITTEES	27,167.04
TOTAL	**484,937.34**

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	07/01/85-09/30/85	SECRETARY	6,261.75
BACH, MARYANNE C	07/01/85-09/30/85	REPUBLICAN TECH CONSULTANT (P)	10,789.89
BEIGHTOL, DAVID JOHN	08/01/85-09/30/85	REPUBLICAN TECH CONSULTANT	5,554.50
BELL, GWENDOLYN C	07/01/85-09/30/85	SECRETARY	5,199.96
BOSWELL, GLORIA J	07/01/85-09/30/85	SECRETARY	5,149.14
BRADLEY, MARGARET L	08/27/85-09/08/85	REPUBLICAN SECRETARY	736.67
BRANSCOME, DARRELL R	07/01/85-07/20/85	SUBC STAFF DIRECTOR-SSA (P)	3,766.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROWN, CARRYE BURLEY	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	8,331.75
		BYERLY, RADFORD, JR	07/01/85–07/20/85	SCIENCE CONSULTANT (P)	3,530.50
		Do	07/21/85–09/30/85	SUBC STAFF DIRECTOR-SSA (P)	13,181.89
		CANTUS, CHARLES H	07/01/85–08/27/85	INTERN	1,843.00
		CLEMENT, DAVID D	07/01/85–09/30/85	REPUBLICAN COUNSEL (P)	13,972.50
		COODLEY, CHERYL F	07/01/85–09/30/85	SUBC STAFF DIR/COUNSEL-I&O (P)	16,948.14
		CROSSFIELD, A SCOTT	07/01/85–09/30/85	TECHNICAL CONSULTANT	14,904.00
		DAVIS, REGINA A	07/01/85–09/30/85	CHIEF CLERK (C)	14,904.00
		DAWSON, HARRY S, JR	07/01/85–09/30/85	TECHNICAL CONSULTANT	14,283.00
		DRAPER, LYNNE M	07/01/85–09/30/85	STAFF ASSISTANT	7,607.25
		DUGAN, JOHN V, JR	07/01/85–09/30/85	SUBCOM STAFF DIRECTOR ER&P (P)	16,948.14
		EASTMAN, ELIZABETH A	07/01/85–07/15/85	STAFF ASSISTANT (C)	1,535.25
		FREIWALD, JOYCE G	07/01/85–09/30/85	REPUBLICAN STAFF DIRECTOR (P)	17,175.00
		GARFINKEL, PATRICIA GAIL	07/01/85–09/30/85	WRITER/EDITOR	11,514.39
		GORDON, DOUGLAS	07/01/85–08/07/85	REPUBLICAN INTERN	1,196.33
		GORDON, WILLIAM J	07/01/85–07/24/85	REPUBLICAN TECH CONSULTANT	1,800.00
		GREEN, EARLEY T	07/01/85–08/31/85	STAFF ASSISTANT	5,071.50
		Do	09/05/85–09/30/85	STAFF ASSISTANT	3,239.50
		GREENE, JAMES C	07/01/85–09/30/85	SCIENCE CONSULTANT	12,290.64
		GREENFELD, CAROLYN C	07/01/85–09/30/85	DEPUTY STAFF DIR FOR ADM, ERP SUBC	9,832.50
		GRIESINGER, KATHRYN J	07/09/85–09/30/85	REPUBLICAN SECRETARY (C)	4,125.64
		GRIFFIN, VICKIE A	07/01/85–08/16/85	INTERN	1,487.33
		HANSON, HAROLD P	07/01/85–09/30/85	EXECUTIVE DIRECTOR (P)	18,075.00
		HARVEY, WILLIAM T, JR	07/01/85–09/30/85	SUBC STAFF DIRECTOR-ED&A (P)	16,948.14
		HEITOWIT, EZRA D	07/01/85–09/30/85	SUBC STAFF DIRECTOR-SRT (P)	16,948.14
		HENSLEY, SHARON L	07/01/85–09/30/85	SYSTEMS MANAGER (C)	8,642.25
		HICKS, DILLIARD D, JR	07/01/85–09/30/85	TECHNICAL CONSULTANT	8,901.00
		HOLMES, KATHY R	09/23/85–09/30/85	STAFF ASSISTANT	522.10
		HOLMFELD, JOHN D	07/01/85–09/30/85	SCIENCE CONSULTANT (P)	15,887.25
		HOOBAN, MARYBETH	09/30/85–09/30/85	SECRETARY	61.24
		HOYT, DIANA P	07/01/85–09/30/85	REPUBLICAN TECH CONSULTANT	11,514.39
		HUNTER, DJUNA Y	07/01/85–09/30/85	SECRETARY	3,726.00
		IRWIN, LISA ANN	07/01/85–09/30/85	FINANCE CLERK	7,115.64
		JEFFERY, DAVID S	07/01/85–07/12/85	REPUBLICAN COUNSEL (P)	2,009.63
		JEFFERY, NANCY J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	7,814.25
		JOHNSON, DEBRA MARTIN	07/01/85–09/30/85	SECRETARY	5,149.14
		KETCHAM, ROBERT C	07/01/85–09/30/85	GENERAL COUNSEL (P)	18,075.00
		KING, TINA M	07/01/85–07/04/85	SECRETARY	296.70
		Do	07/05/85–09/30/85	STAFF ASSISTANT	7,269.15
		KOPP, GEORGE S	07/01/85–09/30/85	SUBC STAFF DIR & COUNSEL-NRARE (P)	16,948.14
		LAWRENCE, LENA J	07/01/85–09/30/85	FINANCE CLERK	4,528.14
		MATHIAS, GAIL L	07/01/85–09/30/85	ASSISTANT TO THE DIRECTOR (C)	9,832.50
		MATHIS, WINIFRED	07/01/85–09/30/85	STAFF ASSISTANT (C)	9,211.50
		MAXWELL, PAUL C	07/01/85–09/30/85	SCIENCE CONSULTANT	14,904.00

MCDONALD, TERESE BOSWELL	07/01/85–09/30/85	SECRETARY	4,321.14
MILDER, NELSON L	07/01/85–09/30/85	TECHNICAL CONSULTANT	14,904.00
MILLER, DAWN K	07/01/85–07/17/85	INTERN	549.67
MORRISON, E S	07/01/85–09/30/85	REPUBLICAN SECRETARY (C)	4,243.50
MOSES, KIM M	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	8,331.75
O'NEILL, ROBERT	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	8,901.00
OSTENSO, GRACE L	07/01/85–09/30/85	SCIENCE CONSULTANT	14,904.00
PALMER, ROBERT E	07/01/85–09/30/85	SCIENCE CONSULTANT	13,092.75
PAUL, JAMES H	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	6,867.99
PEASE, ELIZABETH M	07/01/85–09/30/85	RECEPTIONIST/PUBLIC CLERK	3,493.14
PECKINPAUGH, TIM	07/01/85–09/30/85	REPUBLICAN TECH CONSULTANT	8,331.75
PERIH, M JEAN	09/01/85–09/21/85	INTERN	679.00
PFIRMAN, STEPHANIE	07/01/85–09/30/85	SCIENCE CONSULTANT	7,814.25
POMPLIANO, CAROL JOYCE	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	8,901.00
RADABAUGH, CAROLYN J	07/01/85–09/30/85	REPUBLICAN TECH CONSULTANT	8,331.75
RALSTON, MARTHA M	07/01/85–07/15/85	STAFF ASSISTANT	1,267.88
Do	07/16/85–09/30/85	STAFF ASSISTANT (C)	6,503.26
RAWLINGS, CATHERINE O	07/01/85–09/30/85	REPUBLICAN SECRETARY (C)	4,528.14
ROBERTS, ROSELEE N	07/01/85–09/30/85	TECHNICAL CONSULTANT	13,556.25
RODEMEYER, MICHAEL L, JR	07/01/85–09/30/85	COUNSEL	13,092.75
RODGERS, CAROL F	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (C)	10,117.14
SANCHEZ, MARY A	07/01/85–09/30/85	SECRETARY	7,771.13
SCHWARTZ, PATRICIA S	07/01/85–09/30/85	REPUBLICAN ADMIN ASST (C)	9,379.68
SCUDDER, ANN HAMILTON	07/01/85–09/30/85	PERSONAL SECRETARY	3,249.99
SHISLER, JULIE MAE	07/01/85–09/08/85	STAFF ASSISTANT	5,747.70
SIMON, GREGORY C	08/12/85–09/30/85	PROFESSIONAL STAFF MEMBER	4,846.10
SLENSKA, CAROLYN	07/08/85–09/20/85	SECRETARY	3,441.95
SMITH, HARRIET	07/01/85–07/12/85	REPUBLICAN TECH CONSULTANT	1,863.00
Do	07/13/85–09/30/85	REPUBLICAN TECH CONSULTANT (P)	12,109.50
SMITH, WILLIAM S, JR	09/01/85–09/30/85	SCIENCE CONSULTANT	4,968.00
STANFORD, CURTIS L	07/01/85–09/30/85	TECHNICAL CONSULTANT	9,496.14
STEINWAY, DANIEL MAX	07/01/85–09/30/85	REPUBLICAN COUNSEL (P)	12,549.39
STINE, JEFFREY K	09/01/85–09/30/85	SCIENCE CONSULTANT	2,500.00
TATE, THOMAS N	07/01/85–09/30/85	SENIOR PROF STAFF MEMBER (P)	15,887.25
TAYLOR, ANTHONY C	07/01/85–09/30/85	SUBC STAFF DIRECTOR-TAM (P)	16,948.14
TEEPLES, PAULA M	07/01/85–09/30/85	LEGISLATIVE CLERK (C)	9,832.50
TESSIERI, VIVIAN A	07/01/85–09/30/85	STAFF ASSISTANT (C)	9,211.50
THOMPSON, DOUG	07/01/85–09/30/85	SPEC ASST TO RANK MIN MEMB	13,092.75
TRIPPETT, LILLIAN MCBEE	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	9,496.14
TURNER, JAMES H, JR	07/01/85–09/30/85	COUNSEL	13,092.75
VENTRE, LOUIS, JR	07/01/85–09/30/85	COUNSEL	13,972.50
WATSON, HARLAN L	07/01/85–09/30/85	SCIENCE CONSULTANT	13,092.75
WATSON, SHIRLEY J	07/01/85–09/30/85	SECRETARY	7,771.13
WEIMER, R THOMAS	07/01/85–09/30/85	REPUBLICAN ENERGY COORD (P)	14,904.00
WILLIAMS, R E	07/01/85–07/20/85	TECHNICAL CONSULTANT	3,312.00
Do	07/21/85–09/30/85	TECHNICAL CONSULTANT (P)	11,592.00

EXPENSES

07-03	5179010001	EZRA HEITOWIT	06/05/85–06/06/85	TRANSPORTATION, ACTUAL EXPENSES 85-0127 DC/CHARLOTTESVILLE, VA/DC SRT SUBCOMMITTEE	127.26
07-03	5179010004	MARTHA M RALSTON	05/19/85–05/20/85	TRANSPORTATION, ACTUAL EXPENSES 85-0116;H1702531/DC/WARWICK, RI/DC NRARE SUBCOMMITTEE	72.36
07-03	5179010005	MICHAEL L RODEMEYER	05/19/85–05/20/85	ACTUAL EXPENSES OTHER 85-0115;H1702050/DC/WARWICK, RI/DC NRARE SUBCOMMITTEE	63.26
07-03	5179010006	THOMAS N. TATE	05/12/85–05/15/85	TRANSPORTATION, ACTUAL EXPENSES OTHER 85-0107;H1702040/DC/LOS ANGELES, CA/DC FULL COMMITTEE	233.99
07-03	5179010003	U.S. AIR, INC	05/22/85–05/23/85	TRAVEL CHARGED-WILLIAMS;85-0120;H1702049, DC/KNOXVILLE, TN/DENVER, CO/HOUSTON, TX/DC SSA/TAM SUBCOMM.	919.00
07-03	5179010002	LOUIS VENTRE	06/14/85–06/15/85	TRANSPORTATION, ACTUAL EXPENSES 85-0126;H1702550, DC/OAK RIDGE, TN/DC ERP SUBCOMMITTEE	77.38
07-03	5182100002	MICHAEL A. ANDREWS	05/20/85–05/20/85	TRANSPORTATION 85-0121 DC/WARWICK, RI/DC NRARE SUBCOMMITTEE	99.00
07-03	5182100009	MARYANNE C BACH	06/13/85–06/13/85	TRANSPORTATION ACTUAL EXPENSES 85-0128 DC/PHILADELPHIA, PA/DC FULL/MINORITY	64.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5182100007	CHERYL F COODLEY	05/17/85–05/19/85	TRANSPORTATION ACTUAL EXPENSES 85-0104;H1702042/$216 DC/ST LOUIS, MO/DC IO SUBCOMMITTEE	121.35
07-03	5182100003	HARRY S DAWSON	05/13/85–05/14/85	TRANSPORTATION ACTUAL EXPENSES 85-095;H1702037/$406 DC/SAN DIEGO, CA/DC SSA SUBCOMMITTEE	121.06
07-03	5182100001	DON FUQUA	06/14/85–06/17/85	PER DIEM 85-0144 DC/COCOA BEACH, FL/DC FULL COMMITTEE	150.00
07-03	5182100010	GOVERNORS INN	06/09/85–06/10/85	HOTEL ROOM - 1 NIGHT W. GORDON; 85-0140 DC/TALLAHASEE, FL/DC EDA SUBCOMMITTEE	49.00
07-03	5182100012	Do	06/09/85–06/10/85	HOTEL ROOM - 1 NIGHT S. BOEHLERT; 85-0135 DC/TALLAHASEE, FL/DC SRT SUBCOMMITTEE	49.00
07-03	5182100014	Do	06/09/85–06/10/85	HOTEL ROOM - 1 NIGHT F. BOUCHER; 85-0131 DC/TALLAHASEE, FL/DC EDA SUBCOMMITTEE	49.00
07-03	5182100015	Do	06/09/85–06/10/85	HOTEL ROOM - 1 NIGHT J. SENSENBRENNER: 85-0136 DC/TALLAHASEE, FL/DC EDA SUBCOMMITTEE	49.00
07-03	5182100016	Do	06/09/85–06/10/85	HOTEL ROOM - 1 NIGHT M. LUJAN;85-0137 DC/TALLAHASEE, FL/DC FULL COMMITTEE/MINORITY	49.00
07-03	5182100011	Do	06/09/85–06/11/85	HOTEL ROOM - 2 NIGHTS D.THOMPSON; 85-0139 DC/TALLAHASEE, FL/DC FULL COMMITTEE/MINORITY	98.00
07-03	5182100013	Do	06/09/85–06/11/85	HOTEL ROOM - 2 NIGHTS G. OSTENSO; 85-0133 DC/TALLAHASEE, FL/DC SRT SUBCOMMITTEE	98.00
07-03	5182100017	Do	06/09/85–06/11/85	HOTEL ROOM - 2 NIGHTS M. BACH; 85-0138 DC/TALLAHASEE, FL/DC SRT SUBCOMMITTEE	98.00
07-03	5182100004	TIM PECKINPAUGH	06/11/85–06/12/85	TRANSPORTATION ACTUAL EXPENSES 85-0122;H1702546/$149 DC/BOSTON, MA/DC ERP SUBCOMMITTEE	134.98
07-03	5182100006	DANIEL STEINWAY	05/19/85–05/20/85	TRANSPORTATION ACTUAL EXPENSES 85-0117;H1702532/$120 DC/WARWICK, RI/DC NRARE SUBCOMMITTEE	97.54
07-03	5182100008	THOMAS N. TATE	06/12/85–06/14/85	TRANSPORTATION ACTUAL EXPENSES 85-0141;H1702549/$81 DC/CLEVELAND, OH/DC FULL COMMITTEE	18.25
07-03	5182100005	HARLAN L WATSON	05/21/85–05/25/85	TRANSPORTATION ACTUAL EXPENSES 85-0119;H1702534/$361 DC/SAN FRANCISCO, CA/DC EDA SUBCOMMITTEE.	214.50
07-10	5184130002	MARYANNE C BACH	06/09/85–06/11/85	TRANSPORTATION AND ACTUAL EXPENSES 85-0138;H1702543 - DC/TALLAHASSEE, FL/DC (SRT SUBCOMMITTEE).	22.14
07-10	5184130004	SHERWOOD BOEHLERT	06/09/85–06/10/85	ACTUAL EXPENSES 85-0135;H1702540 - DC/TALLAHASSEE, FL/DC (SRT SUBCOMMITTEE)	20.65
07-10	5184130005	FREDERICK C BOUCHER	06/09/85–06/10/85	TRANSPORTATION AND ACTUAL EXPNESES 85-0131;H1702536 - DC/TALLAHASSEE, FL/DC (EDA SUBCOMMITTEE).	21.50
07-10	5184130007	DEPARTMENT OF ENERGY	05/20/85–05/22/85	TRANSPORTATION AND ACTUAL EXPENSES - BIRKELAND; 85-0110 - DC/KNOXVILLE, TN/DC (ERP SUBCOMMITTEE).	499.56
07-10	5184130006	GOVERNORS INN	06/09/85–06/11/85	HOTEL ROOM - 2 NIGHTS; PARKING - H WATSON; 85-0134 DC/TALLAHASSEE, FL/DC (EDA SUBCOMMITTEE)	100.00
07-10	5184130003	GRACE OSTENSO	06/09/85–06/11/85	TRANSPORTATION AND ACTUAL EXPENSES 85-0133;H1702538 - DC/TALLAHASSEE, FL/DC (SRT SUBCOMMITTEE).	62.20
07-10	5184130001	R THOMAS WEIMER	06/17/85–06/17/85	TRANSPORTATION 85-0143;H1702552 - DC/PITTSBURGH, PA/DC (EDA SUBCOMMITTEE)	6.00
07-16	5193150012	C & P TELEPHONE	05/01/85–05/31/85	AT&T COMMUNICATIONS	968.32
07-16	5193150013	Do	05/01/85–05/31/85	C&P (FULL - TEL/TEL)	10.70
07-16	5193150009	DAVID R RAMAGE	06/17/85	700 ADDRESSING ENVELOPES #621 (SRT - MISC)	14.00
07-16	5193150010	Do	06/20/85	500 LABELING ENVELOPES #729 (SRT - MISC)	7.00
07-16	5193150002	DICK MOLPUS	05/23/85	1 CERTIFIED COPY OF THE CHARTER ON NEW WEATHER, INC (NRARE - MISC)	4.40
07-16	5193150011	EAST CENTRAL COLLEGE	05/18/85	CHARGE FOR USE OF HEARING ROOM (I&O - MISC)	95.85
07-16	5193150004	EUGENE B SKOLNIKOFF	06/20/85	BOSTON, MA/WDC/RET; CAB TO HOUSE; CAB TO AIRPORT; PARKING/TOLLS	254.60
07-16	5193150007	FEDERAL EXPRESS CORP.	06/11/85–06/12/85	EXPRESS MAIL (SSA - MISC)	28.00
07-16	5193150005	Do	06/13/85–06/20/85	EXPRESS MAIL (FULL-MISC)	78.00
07-16	5193150006	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS - 491; MAY SERVICE (FULL - TEL/TEL)	30.00
07-16	5193150003	LISA ANN IRWIN	02/11/85–06/17/85	REPLENISH PETTY CASH - LOCAL TRAVEL	82.40
07-16	5193150001	NATIONAL ACADEMY OF SCIENCE	07/01/85–06/01/86	1 YEAR RENEWAL TO 'ISSUES IN SCIENCE AND TECHNOLOTY' - (ERP - PUB'S)	24.00
07-16	5193150008	WALTER A MCDONGALL	06/17/85–06/18/85	OAK/BWI, DCA/ORD, PER DIEM (6/17), EXPRESS MAIL, XEROXING & AIRPORT BUS	609.74
07-18	5196050001	ENGINEERING NEWS-RECORD	09/01/85–08/01/86	1 YR RENEWAL TO 'ENGINEERING NEWS-RECORD' FULL-PUB'S	35.00
07-18	5196050005	F. JAMES SENSENBRENNER, JR.	06/09/85–06/10/85	ACTUAL EXPENSES DC/TALLAHASSEE, FL/DC EDA SUBCOMMITTEE	12.14
07-18	5196050004	U.S. AIR, INC.	06/11/85–06/12/85	TRAVEL CHARGED - WILLIAMS; DC/OAK RIDGE, TN/DC ERP SUBCOMMITTEE	379.00
07-18	5196050002	RONALD WILLIAMS	05/20/85–05/22/85	TRANSPORTATION ACTUAL EXPENSES DC/KNOXVILLE, TN/DENVER, CO/GOLDEN, CO/DC FULL COMMITTEE	142.32

07-18	5196050003	Do	06/11/85–06/12/85	TRANSPORTATION ACTUAL EXPENSES DC/OAK RIDGE; TN/DC ERP SUBCOMMITTEE	93.07
07-23	5199120003	DOUG THOMPSON	05/16/85–05/19/85	TRANSPORTATION, ACTUAL EXPENSES & OTHER (DC/ST LOUIS, MO/DC) - MINORITY	347.99
07-23	5199120001	RONALD WILLIAMS	05/22/85–05/23/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER (DENVER, CO/CLEAR LAKE, TX/WDC) - SSA/TAM SUBCOMMITTEES.	92.06
07-23	5199580001	ALEX ROLAND	03/06/85–03/07/85	RALEIGH, NC/WDC/RET	170.00
07-23	5200090003	TIM PECKINPAUGH	06/24/85–06/24/85	TRANSPORTATION - 85-0148;H1702556 (DC/CHICAGO, IL/DC) - ERP SUBCOMMITTEE	47.50
07-23	5200090001	DOUG THOMPSON	06/09/85–06/10/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-0139 (DC/TALLAHASSEE, FL/DC) - MINORITY	460.72
07-23	5200090004	U.S. AIR, INC.	06/17/85–06/17/85	TRAVEL CHARGED - WEIMER;85-0143;H1702552 (DC/PITTSBURGH, PA/DC) - EDA SUBCOMMITTEE	194.00
07-23	5200090005	Do	06/17/85–06/17/85	TRAVEL CHARGED - HARVEY;85-0129;H1702551 (DC/PITTSBURGH, PA/DC) - EDA SUBCOMMITTEE	194.00
07-23	5200090002	R THOMAS WEIMER	06/24/85–06/24/85	TRANSPORTATION - 85-0145;H1702554 (DC/CHICAGO, IL/DC) - EDA SUBSCOMMITTEE	36.00
07-23	5200920004	HERTZ SYSTEM INC.	05/07/85–05/09/85	TRAVEL CHARGED - WATSON; DC/CHICAGO, IL/DC, EDA SUBCOMMITTEE	25.95
07-23	5200920005	Do	05/09/85–05/10/85	TRAVEL CHARGED - WATSON; DC/CHICAGO, IL/DC, EDA SUBCOMMITTEE	67.21
07-23	5200920002	Do	05/10/85–05/14/85	TRAVEL CHARGED - TATE; DC/LOS ANGELES, CA/DC, FULL CMTE	134.00
07-23	5200920001	Do	05/21/85–05/25/85	TRAVEL CHARGED - WATSON; DC/SAN FRNACISCO, CA/DC,EDA SUBCOMMITTEE	115.63
07-23	5200920003	Do	06/09/85–06/11/85	TRAVEL CHARGED - WATSON; DC/TALLAHASSEE, FL/DC, EDA SUBCOMMITTEE	53.95
07-29	5205020004	AMERICAN AIRLINES	06/09/85–06/10/85	TRAVEL CHARGED - SENSENBRENNER - DC/TALLAHASSEE, FL/DC EDA SUBCOMMITTEE	481.00
07-29	5205020006	DELTA AIR LINES INC.	06/14/85–06/15/85	TRAVEL CHARGED - VENTRE - DC/OAK RIDGE, TN/DC - ERP SUBCOMMITTEE	420.00
07-29	5205020003	JOHN V DUGAN	07/12/85–07/12/85	TRANSPORTATION DC/LONG ISLAND, NY/DC ERP SUBCOMMITTEE	18.00
07-29	5205020005	Do	07/14/85–07/15/85	TRANSPORTATION - ACTUAL EXPENSES - DC/OAK RIDGE, TN/DC - ERP SUBCOMMITTEE	104.37
07-29	5205020002	JAMES TURNER	07/14/85–07/15/85	TRANSPORTATION ACTUAL EXPENSES DC/OAK RIDGE, TN/DC SRT SUBCOMMITTEE	61.42
07-29	5205020001	DOUG WALGREN	07/14/85–07/15/85	ACTUAL EXPENSES DC/OAKRIDGE, TN/DC SRT SUBCOMMITTEE	51.36
07-29	5206190003	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	38.50
07-31	5210590008	EASTERN AIR LINES, INC.	06/09/85–06/10/85	TRAVEL CHARGED - BACH; 85-0138;H1702543 (DC/TALLAHASSEE, FL/DC) - SRT SUBCOMMITTEE	399.00
07-31	5210590009	Do	06/09/85–06/10/85	TRAVEL CHARGES - OSTENSO; 85-0133;H1702538 (DC/TALLAHASSEE, FL/DC) - SRT SUBCOMMITTEE	410.00
07-31	5210590010	Do	06/09/85–06/10/85	TRAVEL CHARGED - GORDON; 85-0140;H1702545 (DC/TALLAHASSEE, FL/DC) - EDA SUBCOMMITTEE	368.00
07-31	5210590011	Do	06/09/85–06/10/85	TRAVEL CHARGES - LUJAN; 85-0137;H1702542 (DC/TALLAHASSEE, FL/DC) - MINORITY	420.00
07-31	5210590012	Do	06/09/85–06/10/85	TRAVEL CHARGED - WATSON; 85-0134;H1702539 (DC/TALLAHASSEE, FL/DC) - EDA SUBCOMMITTEE	378.00
07-31	5210590007	Do	06/10/85–06/10/85	TRAVEL CHARGED - FUQUA; 85-0130;H1702535 (DC/TALLAHASSEE, FL/DC) - FULL COMMITTEE	420.00
07-31	5210590006	Do	06/11/85–06/12/85	TRAVEL CHARGED - PECKINPAUGH; 85-0122;H1702546 (DC/BOSTON, MA/DC) - ERP SUBCOMMITTEE	149.00
07-31	5210590013	EMPIRE AIRLINES	06/09/85–06/10/85	TRAVEL CHARGED - BOEHLERT; 85-0135;H1702540 (UTICA, NY/TALLAHASSEE, FL/DC) - SRT SUBCOMMITTEE	622.00
07-31	5210590003	DEBRA MARTIN JOHNSON	07/14/85–07/15/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-0164;H1702566 (DC/OAK RIDGE, TN/DC) - ERP SUBCOMMITTEE.	55.00
07-31	5210590004	NELSON L MILDER	07/08/85–07/10/85	TRANSPORTATION AND ACTUAL EXPENS - 85-0157;H1702562 (DC/CHICAGO, IL/DC) - ERP SUBCOMMITTEE	62.83
07-31	5210590001	Do	07/14/85–07/15/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-0163;H1702565 (DC/OAK RIDGE, TN/DC) - ERP SUBCOMMITTEE.	64.08
07-31	5210590002	TIM PECKINPAUGH	07/14/85–07/15/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-0165;H1702567 (DC/OAK RIDGE, TN/DC) - ERP SUBCOMMITTEE	61.50
07-31	5210590014	PIEDMONT AVIATION, INC.	06/09/85–06/10/85	TRAVEL CHARGED - BOUCHER; 85-0131;H1702536 (TRI CITY/TALLAHASSEE, FL/DC) - EDA SUBCOMMITTEE	361.00
07-31	5210590005	HARLAN L WATSON	07/13/85–07/13/85	TRANSPORTATION - 85-0183 (ORLANDO, FL/DC) - EDA SUBCOMMITTEE	244.00
07-31	5212900028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		11,931.29
08-05	5212930001	BILL NELSON	07/05/85–07/07/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-0155 CHARLOTTE, NC/HUNTSVILLE, AL/ORLANDO, FL--SSA SUBC.	389.27
08-09	5217150018	DANIEL J. KEVLES	06/25/85–06/26/85	1/2 FARE LA, CA/WDC/BOSTON/LA, CA PER DIEM, AIRPORT LIMO, 3 CABS, 2 MEALS, AIRPORT PARKING	571.25
08-09	5217150022	DAVID C. ANDERSON	05/01/85–05/02/85	CINCINNATI/WDC/DALLAS PER DIEM, 2 CABS, 2 MEALS	464.90
08-09	5217150019	EUGENE B SKOLNIKOFF	06/20/85	PER DIEM	50.00
08-09	5217150002	HERTZ SYSTEM INC.	04/09/85–04/16/85	TRAVEL CHARGED - TATE 85-075 DC/ORLANDO, FL-DC	215.01
08-09	5217150021	LISA ANN IRWIN	04/26/85–07/10/85	REPLENISH PETTY CASH, SUPPLIES, LOCAL TRAVEL	98.18
08-09	5217150006	GEORGE KOPP	06/30/85–07/03/85	ACTUAL EXPENSES, OTHER, DC/ALBUQUERQUE, NM/SANTA FE. NM/DC	319.56
08-09	5217150007	KIM M MOSES	06/30/85–07/03/85	TRANSP., ACTUAL EXPS., DC/ALBUQUERQUE, NM/SANTA FE/DC	304.12
08-09	5217150003	NORTHWEST AIRLINES INC.	06/12/85–06/14/85	TRAVEL CHARGED - TATE - 85-0141 CLEVELAND, OH/DC	81.00
08-09	5217150005	Do	06/24/85–06/24/85	TRAVEL CHARGED - SENSENBRENNER - 85-0146- DC/CHICAGO, IL/DC	292.00
08-09	5217150011	CAROLYN J RADABAUGH	07/22/85–07/22/85	ACTUAL EXPENSES - DC/YOUNGSTOWN, OH/DC	11.21
08-09	5217150023	CAROL F RODGERS	06/12/85	LOCAL TVL TO ATTEND SESSION CONCERNED WITH ANIMALS IN EXPERIMENTATION IN HUNT VALLEY, MD 189 MI 20.5¢.	36.49
08-09	5217150010	THOMAS N. TATE	06/18/85–06/18/85	TRANSPORTATION - LAS VEGAS, NV/DC	357.00
08-09	5217150020	THOMAS L. HASKELL	06/25/85	HOUSTON/WDC/RET., CAR RENTAL, AIRPORT LIMO	398.64

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5217150008	DOUG THOMPSON	06/30/85–07/03/85	TRANSP., ACTUAL EXPS., OTHER, DC/ALBUQUERQUE, NM/SANTA FE, NM/DC	310.75
08-09	5217150009	JAMES TURNER	07/22/85–07/22/85	TRANSP., ACTUAL EXPENSES - DC/YOUNGSTOWN, OH/DC	26.18
08-09	5217150012	TWA	06/30/85–07/03/85	TRAVEL ECHARGED - THOMPSON - DC/ALBUQUERQUE, NM/SANTA FE, NM/DC	350.00
08-09	5217150013	Do	06/30/85–07/03/85	TRAVEL CHARGED - MOSES - DC/ALBUQUERQUE, NM/SANTA FE, NM/DC	350.00
08-09	5217150014	Do	06/30/85–07/03/85	TRAVEL CHARGED - PALMER - DC-ALBUQUERQUE, NM/SANTA FE, NM/DC	350.00
08-09	5217150015	Do	06/30/85–07/03/85	TRAVEL CHARGED - KOPP - DC/ALBUQUERQUE, NM/SANTA FE, NM/DC	350.00
08-09	5217150004	UNITED AIRLINES	06/24/85–06/24/85	TRAVEL CHARGED - WEIMER - 85-0145 - DC/CHICAGO, IL/DC	204.00
08-09	5217150016	Do	06/24/85–06/24/85	TRAVEL CHARGED - GORDON - DC/CHICAGO, IL/DC	204.00
08-09	5217150017	Do	06/24/85–06/24/85	TRAVEL CHARGED - PECKINPAUGH - DC/CHICAGO, IL/DC	204.00
08-09	5217150001	DOUG WALGREN	06/12/85	LOCAL TRAVEL TO ATTEND SESSION IN HUNT VALLEY, MD ON ANIMALS IN EXPERIMENTATION 200 MILES X 20.5¢.	41.00
08-09	5217150024	HARLAN L WATSON	06/09/85–06/10/85	TRANS., ACTUAL EXPS., DC/TALLAHASSEE, FL/DC	22.08
08-12	5214060009	C & P OF MARYLAND	06/01/85–06/30/85	WATS USAGE FULL - TEL/TEL	1,758.33
08-12	5214060018	C & P TELEPHONE	06/01/85–06/30/85	C&P TELEPHONE CO. 30.03 X 40% (CONT FUND), 30.03 X 60% (S&T)	18.02
08-12	5214060019	Do	06/01/85–06/30/85	AT&T COMMUNICATIONS 1362.19 X 40% (CONT), 1362.19 X 60% (S&T) FULL - TEL/TEL	817.31
08-12	5214060011	COMMUNITY NUTRITION INSTITUTE	07/01/85–06/30/86	1 YR. RENEWAL TO 'NUTRITION WEEK' SRT - PUB'S	60.00
08-12	5214060015	D.J. ZAFFARANO	07/10/85–07/11/85	DES MOINES/WDC/RTN, PER DIEM, MILEAGE 48 AT 20 1/2¢, 3 CABS, MEAL, PARKING, 48 AT 20 1/2¢, MEAL	297.74
08-12	5214060010	DATAPORT, INC	07/10/85	REPAIR CABLE #48-142050 FULL - EQUIP	27.74
08-12	5214060014	F. KARL WILLENBROCK	07/09/85–07/10/85	MILEAGE 40 X 20 1/2, 2 CABS, 2 MEALS, PER DIEM, MILEAGE 40 AT 20 1/2¢, PARKING	115.40
08-12	5214060003	FEDERAL EXPRESS CORP	06/20/85	EXPRESS MAIL SSA - MISC	14.00
08-12	5214060013	Do	06/27/85	EXPRESS MAIL FULL - MISC.	25.00
08-12	5214060020	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS - 491 FULL - TEL/TEL	30.00
08-12	5214060021	Do	06/01/85–06/30/85	FTS - 854 ENERGY - TEL/TEL	30.00
08-12	5214060017	HAZARD MONTHLY	08/01/85–07/01/86	1 YR RENEWAL TO 'HAZARD MONTHLY' SRT - PUB'S	37.00
08-12	5214060002	HERTZ SYSTEM INC	06/30/85–07/03/85	TRAVEL CHARGED THOMPSON; 85-0154, DC/ALBUQUERQUE, NM/SANTA FE, NM/DC NRARE SUBCOMMITTEE	157.32
08-12	5214060012	HIGH TECHNOLOGY	11/01/85–10/10/86	1 YR. RENEWAL TO 'HIGH TECHNOLOGY' FULL - PUB'S	18.00
08-12	5214060016	I. P. C. MAGAZINES, LTD.	07/20/85–07/13/86	1 YR. RENEWAL TO 'NEW SCIENTIST' FULL - PUB'S	99.00
08-12	5214060001	LIBRARY OF CONGRESS	05/16/85–05/19/85	TRANSP ACTUAL EXPENSES OTHER SIMPSON 85-0105; DC/UNION, MO/DC I&O SUBCOMMITTEE	475.42
08-12	5214060005	NEW YORK TIMES	07/01/85–09/29/85	CONTINUING SUBSCRIPTION TO 'NEW YORK TIMES' MIN - PUB'S	32.50
08-12	5214060006	Do	07/01/85–09/29/85	CONTINUING SUBSCRIPTION TO 'NEW YORK TIMES' FULL - PUB'S	48.00
08-12	5214060007	Do	07/01/85–09/29/85	CONTINUING SUBSCRIPTION TO 'NEW YORK TIMES' NRARE - PUB'S	58.50
08-12	5214060004	THE JOHNS HOPKINS UNIVERSITY PRESS	07/01/85	1 COPY 'STRATEGIC ANALYSIS OF SCIENCE & TECHNOLOGY POLICY' FULL - PUB'S	21.16
08-12	5214060008	TRUDY E. BELL	07/10/85	1 COPY OF 'UPWARD: STATUS REPORT AND DIRECTORY OF THE AMERICAN SPACE INTEREST MOVEMENT, 1984-1985'.	20.00
08-12	5217130004	DAVID R RAMAGE	07/22/85	1,000 LABELING ENVELOPES #2252	14.00
08-12	5217130003	Do	07/24/85	200 LETTERS #2221	30.00
08-12	5217130001	FEDERAL EXPRESS CORP	07/10/85	EXPRESS MAIL	14.00
08-13	5219750001	UNITED AIRLINES	07/08/85–07/10/85	TRAVEL CHARGED MILDER 85-0157; H1702562 DC/CHICAGO,IL/DC ERP SUBCOMMITTEE	204.00
08-13	5219750002	Do	07/08/85–07/10/85	TRAVEL CHARGED DUGAN 85-0156;H1702561 DC/CHICAGO, IL/DC ERP SUBCOMMITTEE	204.00
08-16	5226030002	JOHN V DUGAN	07/20/85–07/22/85	TRANSPORTATION ACTUAL EXPENSES DC/BOSTON, MA/DC - ERP SUBCOMMITTEE	73.21
08-16	5226030001	ROBERT G TORRICELLI	07/13/85–07/13/85	TRANSPORTATION ORLANDO, FL/NEW YORK, NY - FULL COMMITTEE	184.00
08-16	5226030003	U.S. AIR, INC	07/12/85–07/12/85	TRAVEL CHARGED - DUGAN; DC/LONG ISLAND, NY/DC - ERP SUBCOMMITTEE	164.00
08-20	5228060002	DELTA AIR LINES INC	07/14/85–07/15/85	TRAVEL CHARGED - DUGAN;85-0169;H1702568 (DC/OAK RIDGE, TN/DC) - ERP SUBCOMMITTEE	367.00
08-20	5228060003	Do	07/14/85–07/15/85	TRAVEL CHARGED - JOHNSON;85-0164;H1702566 (DC/OAK RIDGE, TN/DC) - ERP SUBCOMMITTEE	410.00

08-20	5228060004	Do	07/14/85–07/15/85	TRAVEL CHARGED - MILDER;85-0163;H1702565 (DC/OAK RIDGE, TN/DC) - ERP SUBCOMMITTEE	420.00
08-20	5228060001	Do	07/21/85–07/23/85	TRAVEL CHARGED - DUGAN;85-0158;H1702791 (DC/BOSTON, MA/DC) - ERP SUBCOMMITTEE	122.00
08-20	5228060005	U.S. AIR, INC.	07/22/85–07/22/85	TRAVEL CHARGED - MAXWELL;85-0180;H1702792 (DC/YOUNGSTOWN, OH/DC) - TAM SUBCOMMITTEE	194.00
08-20	5228060006	Do	07/22/85–07/22/85	TRAVEL CHARGED - VOLKMER;85-0172;H1702790 (DC/YOUNGSTOWN, OH/DC) - I&O SUBCOMMITTEE	194.00
08-20	5228060007	Do	07/22/85–07/22/85	TRAVEL CHARGED - RADABAUGH;85-0176;H1702789 (DC/YOUNGSTOWN, OH/DC) - I&O SUBCOMMITTEE	194.00
08-20	5228060008	Do	07/22/85–07/22/85	TRAVEL CHARGED - PACKARD;85-0175;H1702788 (DC/YOUNGSTOWN, OH/DC) - I&O SUBCOMMITTEE	194.00
08-20	5228060009	Do	07/22/85–07/22/85	TRAVEL CHARGED - PAUL;85-0174;H1702787 (DC/YOUNGSTOWN, OH/DC) - I&O SUBCOMMITTEE	194.00
08-20	5228060010	Do	07/22/85–07/22/85	TRAVEL CHARGED - COODLEY;85-0173;H1702786 (DC/YOUNGSTOWN, OH/DC) - I&O SUBCOMMITTEE	194.00
08-20	5228060011	Do	07/22/85–07/22/85	TRAVEL CHARGED - TURNER;85-0162;H1702784 (DC/PITTSBURGH, PA/YOUNGSTOWN, OH/DC) - SRT SUBCOMMITTEE.	236.00
08-21	5231020001	DELTA AIR LINES INC	07/14/85–07/15/85	TRAVEL CHARGED MORRISON 85-0170 H1702569 YAKIMA, WA/OAK RIDGE, TN/DC ERP SUBCOMMITTEE	573.00
08-21	5232030001	U.S. AIR, INC.	07/22/85–07/22/85	TRAVEL CHARGED WALGREN PITTSBURGH, PA/YOUNGSTOWN, OH/DC	278.00
08-22	5233100006	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	16.00
08-26	5235130004	AAAS	10/01/85–10/01/86	1 YR RENEWAL TO 'SCIENCE 85'	15.00
08-26	5235130016	AMERICAN AIRLINES	07/09/85–07/10/85	TRAVEL CHARGED WILLENBROCK DALLAS/DC/DALLAS	443.00
08-26	5235130011	DAVID JOHN BEIGHTOL	08/06/85–08/09/85	ACTUAL EXPENSES OTHER DC/PITTSBURGH, PA/MORGANTOWN, WV/DC	140.22
08-26	5235130002	C & P OF MARYLAND	07/01/85–07/31/85	WATS USAGE JULY SERVICE FULL- TEL/TEL	1,756.50
08-26	5235130018	C & P TELEPHONE	07/01/85–07/31/85	C&P TELEPHONE CO	26.72
08-26	5235130019	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS FULL - TEL/TEL	893.69
08-26	5235130014	CONTINENTAL AIRLINES	07/25/85–07/29/85	TRAVEL CHARGED DC/HOUSTON, TX FULL COMMITTEE	129.00
08-26	5235130017	CHERYL F COODLEY	07/22/85–07/22/85	TRANSPORTATION ACTUAL EXPENSES DC/YOUNGSTOWN, OH/DC	31.21
08-26	5235130015	EASTERN AIR LINES, INC.	07/14/85–07/16/85	TRAVEL CHARGED - DC/BOSTON, MA/DC	149.00
08-26	5235130005	FEDERAL EXPRESS CORP.	05/21/85	EXPRESS MAIL SSA-MISC	36.00
08-26	5235130006	Do	07/19/85	EXPRESS MAIL	21.00
08-26	5235130007	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS - 491 JULY SERVICE - TEL/TEL - FULL	30.00
08-26	5235130008	Do	07/01/85–07/31/85	FTS - 854 JULY SERVICE - TEL/TEL - ENERGY	30.00
08-26	5235130003	GPO	10/01/85–09/01/86	1 YR RENEWAL TO 'DIPLOMATIC LIST' SRT - PUB'S	14.00
08-26	5235130010	WILLIAM HARVEY, JR	08/06/85–08/09/85	TRANSPORTATION ACTUAL EXPENSES DC/PITTSBURGH, PA/MORGANTOWN, WV/DC EDA SUBCOMMITTEE	178.52
08-26	5235130009	Do	08/13/85–08/14/85	ACTUAL EXPENSES DC/HARTFORD/DC EDA SUBCOMMITTEE	57.95
08-26	5235130001	LISA ANN IRWIN	07/01/85–08/12/85	REPLENISH PETTY CASH - LOCAL TRAVEL - SUPPLIES	77.16
08-26	5235130013	ROBERT E PALMER	08/06/85–08/08/85	TRANSPORTATION ACTUAL EXPENSES OTHER DC/BOSTON, MA/DOTHAN, AL/DC NRARE SUBC	144.66
08-26	5235130012	R THOMAS WEIMER	08/06/85–08/09/85	ACTUAL EXPENSES DC/PITTSBURGH, PA/MORGANTOWN, WV/DC EDA SUBCOMMITTEE	151.23
08-31	5242900029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		10,869.14
08-31	5246260004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		433.50
09-10	5249060015	AVIS RENT A CAR	07/22/85–07/22/85	TRAVEL CHARGED - MAXWELL - DC/YOUNGSTOWN, OH/DC TAM SUBCOMMITTEE	49.40
09-10	5249060004	DAVID JOHN BEIGHTOL	08/13/85–08/14/85	ACTUAL EXPENSES DC/HARTFORD, CT/DC EDA SUBCOMMITTEE	55.90
09-10	5249060001	DON FUQUA	07/28/85	PER DIEM TALLAHASSEE, FL/COCOA BEACH, FL/DC FULL COMMITTEE	50.00
09-10	5249060002	DR. HAROLD P. HANSON	08/20/85–08/21/85	PER DIEM DC/MIAMI, FL/DC FULL COMMITTEE	50.00
09-10	5249060016	HERTZ SYSTEM INC	07/25/85–07/26/85	TRAVEL CHARGED - TATE - DC/HOUSTON, TX/ORLANDO, FL/DC FULL COMMITTEE	41.10
09-10	5249060017	Do	07/29/85–07/29/85	TRAVEL CHARGED - TATE - DC/HOUSTON, TX/ORLANDO, FL/DC FULL COMMITTEE	30.19
09-10	5249060019	Do	08/06/85–08/09/85	TRAVEL CHARGED - HARVEY - DC/PITTSBURGH, PA/MORGANTOWN, WV/DC EDA SUBCOMMITTEE	122.09
09-10	5249060018	Do	08/08/85–08/08/85	TRAVEL CHARGED - PALMER - DC/BOSTON, MA/DOTHAN, AL/DC NRARE SUBCOMMITTEE	48.02
09-10	5249060021	Do	08/09/85–08/11/85	TRAVEL CHARGED - FUQUA - DC/HYANNIS, MA/BOSTON, MA FULL COMMITTEE	102.82
09-10	5249060020	Do	08/13/85–08/14/85	TRAVEL CHARGED - HARVEY - DC/HARTFORD, CT/DC EDA SUBCOMMITTEE	74.01
09-10	5249060006	GEORGE KOPP	08/06/85–08/08/85	ACTUAL EXPENSES OTHER, DC/BOSTON, MA/DOTHAN, AL/DC NRARE SUBCOMMITTEE	159.21
09-10	5249060008	ROBERT E PALMER	08/13/85–08/17/85	TRANSPORTATION ACTUAL EXPENSES OTHER DC/DENVER, CO/DC NRARE SUBCOMMITTEE	254.11
09-10	5249060007	JAMES H PAUL	07/21/85–07/22/85	TRANSPORTATION ACTUAL EXPENSES OTHER YOUNGSTOWN, OH/DC I&O SUBCOMMITTEE	442.92
09-10	5249060010	TIM PECKINPAUGH	08/04/85–08/12/85	TRANSPORTATION ACTUAL EXPENSES DC/IDAHO FALLS, ID/PASCO, WA/DC ERP SUBCOMMITTEE	1,059.51
09-10	5249060011	PIEDMONT AVIATION, INC.	07/14/85–07/15/85	TRAVEL CHARGED - PECKINPAUGH - DC/OAK RIDGE, TN/DC ERP SUBCOMMITTEE	364.00
09-10	5249060012	Do	07/14/85–07/15/85	TRAVEL CHARGED - WALGREN - DC/OAK RIDGE, TN/DC SRT SUBCOMMITTEE	328.00
09-10	5249060013	Do	07/14/85–07/15/85	TRAVEL CHARGED - TURNER DC/OAK RIDGE, TN/DC SRT SUBCOMMITTEE	374.00
09-10	5249060014	Do	07/14/85–07/15/85	TRAVEL CHARGED - BACH - DC/OAK RIDGE, TN/DC SRT SUBCOMMITTEE	364.00
09-10	5249060009	DOUG THOMPSON	08/06/85–08/08/85	ACTUAL EXPENSES OTHER DC/BOSTON, MA/DOTHAN, AL/DC NRARE SUBCOMMITTEE	159.70
09-10	5249060005	R THOMAS WEIMER	08/13/85–08/14/85	TRANSPORTATION ACTUAL EXPENSES DC/HARTFORD, CT/DC EDA SUBCOMMITTEE	67.90
09-10	5249060003	RONALD WILLIAMS	08/07/85–08/07/85	TRANSPORTATION ACTUAL EXPENSES BALTIMORE, MD/NEWPORT NEWS, VA/BALTIMORE, MD FULL COMMITTEE	49.96
09-10	5253150002	THOMAS N. TATE	07/25/85–07/26/85	ACTUAL EXPENSES - H1702793 - DC/HOUSTON, TX/NEW ORLEANS, LA/ORLANDO, FL - 85-0185	110.37

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	5253150001	DOUG THOMPSON	08/28/85–08/29/85	TRANSPORTATION AND ACTUAL EXPENSES - H1702816 - DC/PHILADELPHIA, PA/DC - NRARE SUBCOMMITTEE	98.15
09-13	5254110005	DAVID JOHN BEIGHTOL	08/26/85–08/30/85	TRANS; ACTUAL EXPS & OTHER - DC/BARTLESVILLE, OK/LA PORTE, TX/TUSCALOOSA, AL/MUSCLE SHOALS, AL/DC.	233.69
09-13	5254110001	JOYCE G FREIWALD	08/15/85–08/18/85	ATTENDANCE FEE - CRS GRADUATE INSTITUTE - MIN - MISC	75.00
09-13	5254110006	WILLIAM HARVEY, JR	08/26/85–08/30/85	TRANS, ACTUAL EXPENSES & OTHER - DC/BARTLESVILLE, OK/LA PORTE, TX/TUSCALOOSA, AL/DC (EDA SUBC)	305.33
09-13	5254110014	HERTZ SYSTEM INC	07/19/85–07/22/85	TRAVEL CHARGED - TURNER, DC/YOUNGSTOWN, OH/DC (SRT SUBCOMMITTEE)	103.61
09-13	5254110013	Do	07/26/85–07/26/85	TRAVEL CHARGED - TATE; DC/HOUSTON, TX/NEW ORLEANS, LA/ORLANDO, FL/DC (FULL COMMITTEE)	40.21
09-13	5254110004	NANCY J JEFFERY	08/27/85–08/28/85	TRANSPORTATION H1702813 - DC/SOMERVILLE, NJ/UPTON, NJ/DC (ERP SUBCOMMITTEE)	46.25
09-13	5254110003	GRACE OSTENSO	08/30/85–08/31/85	TRANSPORTATION, ACTUAL EXPENSES H1702817; DC/NEW ORLEANS, LA/WDC (SRT SUBCOMMITTEE)	158.00
09-13	5254110007	STEPHANIE PFIRMAN	08/13/85–08/16/85	TRANSPORTATION, ACTUAL EXPENSES AND OTHER - VANCOUVER, BC/DENVER, CO/DC (NRARE SUBCOMMITTEE).	361.53
09-13	5254110009	PIEDMONT AVIATION, INC	08/07/85–08/07/85	TRAVEL CHARGED - WILLIAMS; H1702801 - BALTIMORE, MD/NEWPORT NEWS, VA/BALTIMORE, MD (FULL COMMITTEE).	158.00
09-13	5254110002	CAROLYN J RADABAUGH	08/15/85–08/18/85	ATTENDANCE FEE - CRS GRADUATE INSTITUTE - (I&O - MISC)	75.00
09-13	5254110008	U S GOVERNMENT PRINTING OFFICE	08/20/85	1 COPY 'CODE OF FEDERAL REGULATIONS PROTECTION OF ENVIRONMENT TITLE 40, PARTS 190-399 (MIN - PUB'S).	13.00
09-13	5254110010	U.S. AIR, INC	08/13/85–08/14/85	TRAVEL CHARGED - BEIGHTOL; H1702805 - DC/HARTFORD, CT/DC (EDA SUBCOMMITTEE)	112.00
09-13	5254110011	Do	08/13/85–08/14/85	TRAVEL CHARGED - HARVEY; H1702803 (DC/HARTFORD, CT/DC (EDA SUBCOMMITTEE)	112.00
09-13	5254110012	Do	08/13/85–08/14/85	TRAVEL CHARGED - WEIMER; 85-0199; H1702804 (DC/HARTFORD, CT/DC (EDA SUBCOMMITTEE)	112.00
09-17	5255740001	DON FUQUA	08/09/85–08/11/85	ACTUAL EXPENSES, OTHER, DC/HYANNIS, MA/BOSTON, MA FULL COMMITTEE	197.72
09-19	5260090007	AMERICAN ASSOC FOR ADVANCEMENT/SCIENCE	12/20/85–12/13/86	1 YR RENEWAL TO 'SCIENCE MAGAZINE' FULL - PUB'S	98.00
09-19	5260090003	BIO/TECHNOLOGY	07/01/85–07/01/86	1 YR RENEWAL TO 'BIO/TECHNOLOGY I&O - PUB'S	59.00
09-19	5260090005	CHRONICLE OF HIGHER EDUCATION	11/27/85–11/27/86	1 YR RENEWAL TO 'THE CHRONICLE OF HIGHER EDUCATION' FULL - PUB'S	48.00
09-19	5260090010	DAVID R RAMAGE	08/22/85	850 LECTURE SERIES #713, MISC	61.00
09-19	5260090013	EASTERN AIR LINES, INC	08/05/85–08/08/85	TRAVEL CHARGED - THOMPSON - DC/BOSTON, MA/DOTHAN, AL/DC NRARE SUBCOMMITTEE	608.00
09-19	5260090014	Do	08/05/85–08/08/85	TRAVEL CHARGED - PALMER - DC/BOSTON, MA/DOTHAN, AL/DC (NRARE SUBCOMMITTEE)	597.00
09-19	5260090015	Do	08/05/85–08/08/85	TRAVEL CHARGED - KOPP - DC/BOSTON, MA/DOTHAN, AL/DC (NRARE SUBCOMMITTEE)	597.00
09-19	5260090016	Do	08/09/85–08/10/85	TRAVEL CHARGED - FUQUA - DC/HYANNIS, MA/BOSTON, MA (FULL COMMITTEE)	185.00
09-19	5260090006	FEDERAL EXPRESS CORP	08/15/85	EXPRESS MAIL FULL - MISC	25.00
09-19	5260090001	LISA ANN IRWIN	07/19/85–09/10/85	REPLENISH PETTY CASH LOCAL TRAVEL, MISC	48.14
09-19	5260090002	ROBERT E PALMER	08/28/85–08/29/85	TRANSPORTATION ACTUAL EXPENSES DC/PHILADELPHIA, PA/DC NRARE SUBCOMMITTEE	77.05
09-19	5260090009	TECHNICAL INSIGHTS, INC	12/01/85–11/01/86	1 YR RENEWAL TO 'HIGH-TECHNOLOGY MATERIALS ALERT' TAM-PUB'S	237.00
09-19	5260090011	TWA	08/13/85–08/16/85	TRAVEL CHARGED - PALMER - DC/DENVER, CO/DC NRARE SUBCOMMITTEE	264.00
09-19	5260090012	Do	08/13/85–08/16/85	TRAVEL CHARGED - PFIRMAN - DENVER, CO/DC/NRARE SUBSCOMMITTEE	132.00
09-19	5260090008	WEST PUBLISHING COMPANY	07/29/85	USCA T16;461-END, PO #11-24-82, 4 BOOKS FULL - PUB'S	70.00
09-19	5260090004	WILSON GILL, INC	09/10/85	EQUIPMENT RENTAL: VIDEO CASSETTE PLAYER, COLOR MONITOR, PROJECTION TABLE	137.80
09-19	5261160002	DELTA AIR LINES INC	08/27/85–08/28/85	TRAVEL CHARGED TRENTON, NJ/ISLIP, NY/DC ERP SUBCOMMITTEE	154.00
09-19	5261160003	Do	08/29/85–08/30/85	TRAVEL CHARGED DC/NEW ORLEANS, LA/DC SRT SUBCOMMITTEE	304.00
09-19	5261160001	UNITED AIRLINES	08/10/85–08/14/85	TRAVEL CHARGED DC/LOS ANGELES, CA/DC FULL COMMITTEE	340.00
09-25	5266140003	RADFORD BYERLY	09/13/85–09/13/85	H1702820 DC/NEWARK, NJ/DC - SSA SUBCOMMITTEE	8.87
09-25	5266140001	HAROLD P KLEIN	07/31/85	HYANNIS, MASS/WDC/RET; FEDERAL EXPRESS; TAXI (2); MILEAGE: 40 MILES @ 20.5¢ PER MILE	421.20
09-25	5266140004	GEORGE KOPP	08/28/85–08/29/85	ACTUAL EXPENSES AND OTHER - H1702814 DC/PHILADELPHIA, PA/DC - NRARE SUBCOMMITTEE	52.19
09-25	5266140002	TIM PECKINPAUGH	09/09/85–09/10/85	TRANSPORTATION; ACTUAL EXPENSES & OTHER - H1702808 DC/CHICAGO, IL/DC - ERP SUBCOMMITTEE	180.61
09-26	5266760001	U.S. AIR, INC	08/28/85–08/29/85	TRAVEL CHARGED - PALMER - DC/PHILADELPHIA, PA/DC - NRARE SUBCOMMITTEE	92.00

09-26	5266760002	Do	08/28/85–08/29/85	TRAVEL CHARGED - THOMPSON - DC/PHILADELPHIA, PA/DC - NRARE SUBCOMMITTEE	92.00
09-26	5266760003	Do	08/28/85–08/29/85	TRAVEL CHARGED - KOPP - DC/PHILADELHIA, PA/DC - NRARE SUBCOMMITTEE	92.00
09-30	5263550006	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	32.50
09-30	5263550007	Do	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVESTIGATIONS AND OVERSIGHT	21.00
09-30	5263550009	Do	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON SPACE SCIENCE AND APPLICATIONS	7.00
09-30	5273900027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		10,024.95
09-30	5274530004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		4,252.48

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	387,260.75
SPECIAL AND SELECT COMMITTEES	443,159.06

EXPENSES

SPECIAL AND SELECT COMMITTEES	81,852.16

ADJUSTMENTS/REFUNDS

EXPENSES

08-09	5274980002	TWA	06/30/85–07/03/85	REFUND DUE TO A REFUND ON UNUSED AIRLINE TICKET	(350.00)
08-20	5274980003	U.S. AIR, INC	07/22/85–07/22/85	REFUND DUE TO A REFUND ON PORTION OF AIRLINE TICKET	(35.00)
02-22	5233990013	TWA	01/24/85–01/28/85	REFUND DUE TO UNUSED AIRLINE TICKET	(392.00)
04-03	5213980002	NATIONAL JOURNAL	04/13/85–04/06/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(409.50)
05-08	5246980041	THE WASHINGTON POST	07/05/85–07/04/86	REFUND DUE TO SUBSCRIPTION OF PAYMENT	(44.70)
05-16	5203990010	UNITED AIRLINES	04/12/85–04/14/85	REFUND DUE TO A REFUND ON UNUSED AIRLINE TICKET	(102.00)
06-19	5203990016	U.S. AIR, INC	05/19/85–05/20/85	REFUND DUE TO UNUSED AIRLINE TICKET	(60.00)
06-24	5233990014	DELTA AIR LINES INC	05/19/85–05/20/85	REFUND DUE TO UNUSED AIRLINE TICKET	(216.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,609.20)
TOTAL	**910,662.77**

COMMITTEE ON SMALL BUSINESS

SALARIES

ALAHYDOIAN, RUTH F	09/23/85–09/30/85	SUBCOMMITTEE SECRETARY	333.33
BADAMI, SCOTT M	07/01/85–09/30/85	SUBCOMMITTEE SECRETARY	4,935.75
BALAGTAS, NORMAN M	07/01/85–08/31/85	SUBCOMMITTEE SECRETARY	2,860.48
BARNES, KATHI LENAI	09/09/85–09/30/85	SECRETARY (C)	1,266.81
BERG, CAROL L	07/01/85–09/30/85	MINORITY STAFF ASSISTANT (P)	6,864.39
BRYANT, GLORIA J	07/01/85–09/30/85	STAFF ASSISTANT	7,208.42
CACCHIONE, PATRICK J	09/01/85–09/30/85	SUBCOMMITTEE SECRETARY	1,250.00
CLARK, MAJOR L, III	07/01/85–09/30/85	STAFF DIRECTOR (P)	18,075.00
CLEMENTS, FRANCES C	07/01/85–09/30/85	SECRETARY	5,182.41
COHEN, DANIEL L	07/01/85–09/30/85	MINORITY STAFF MEMBER (C)	9,959.67
COOPER, BRIAN C	07/01/85–09/30/85	STAFF ASSISTANT	4,382.40
DAVIS, DEBORAH ANN	07/01/85–09/30/85	SECRETARY (C)	5,589.95
DECK, ROBIN A	07/01/85–09/30/85	MINORITY STAFF ASSISTANT (C)	11,643.75
DOUILLARD, MARIE SUZANNE	07/01/85–09/30/85	SUBCOMMITTEE SECRETARY	4,935.51
ERVIN, EVON H	07/01/85–09/30/85	PRESS ASSISTANT (C)	11,304.09
ETHEREDGE, SARAH E	07/01/85–09/30/85	STAFF ASSISTANT	9,190.74
FITZGERALD, EILEEN	07/01/85–09/30/85	CLERK (C)	9,032.37
FRENCH, E LAVON	07/01/85–09/30/85	COUNSEL	10,889.07
GARMAN, CATHLEEN D	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	7,500.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GILLIGAN, RITA H	07/01/85–09/30/85	MINORITY STAFF ASSISTANT (P)	7,504.92
		GRANT, GEORGE MCINVALE, JR	07/01/85–09/30/85	DEPUTY GENERAL COUNSEL (P)	17,175.00
		HALL, KENT S	07/01/85–09/30/85	ECONOMIST	8,150.64
		HAUGEN, JOHN A	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	11,874.99
		HELMUTH, JOHN W	07/01/85–09/30/85	CHIEF ECONOMIST (P)	17,175.00
		HENRY, GEORGE H	07/01/85–09/30/85	SENIOR TAX COUNSEL (P)	14,182.00
		HICKS, LUCILLE C	07/01/85–09/30/85	COMPUTER SPECIALIST (C)	7,956.57
		JACKSON, BRENDA J	07/01/85–09/30/85	SECRETARY (C)	5,182.41
		JONES, JULIA M	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	5,926.41
		KINCIUS, TERESA M	07/01/85–09/30/85	SECRETARY (C)	6,454.80
		KISAMORE, CAROL A	07/01/85–07/19/85	SECRETARY (C)	1,094.07
		KOZUCH, RANDY JOHN	07/01/85–09/30/85	SUBCOMMITTEE STAFF MEMBER	7,500.00
		LIBERTY, IRENE LOIS	07/01/85–09/30/85	COMMUNICATIONS SPECIALIST	10,315.68
		LYNCH, STEPHEN P	07/01/85–09/30/85	MIN PROF STAFF ASST (P)	12,872.16
		MCGOWAN, MAURA C	07/01/85–08/09/85	MINORITY SECRETARY	1,261.00
		MEBUS, LISA JANE C	07/01/85–08/18/85	MINORITY SECRETARY	1,866.67
		MORTENSEN, NANCY E	07/01/85–09/30/85	MINORITY CLERK	6,507.90
		O'CONNOR, BRENDA	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	9,999.99
		O'CONNOR, MICHAEL J	07/01/85–09/30/85	SUBCOMMITTEE STAFF MEMBER	6,699.99
		OETKEN, ALBERT A	07/01/85–09/30/85	SUBCOMMITTEE STAFF MEMBER	9,650.01
		ORBAN, RUSSELL	07/01/85–09/30/85	SUBCOMMITTEE COUNSEL (P)	12,500.01
		PAIRE, VENETTA R	07/01/85–09/30/85	SECRETARY (C)	6,454.80
		PINSON, TRACEY L	07/01/85–09/30/85	COUNSEL	8,150.64
		POWELL, ANTHONY J	07/01/85–07/07/85	MIN SUBC PROF STAFF MEMB (P)	486.11
		Do	07/08/85–09/30/85	MIN SUBC PROF STAFF MEMBR	5,763.88
		POWERS, THOMAS G	07/01/85–09/30/85	GENERAL COUNSEL (P)	18,075.00
		PULLEY, BRENDA DIANE	07/01/85–09/30/85	SUBCOMMITTEE STAFF MEMBER	6,734.49
		REHR, DAVID KIRBY	07/01/85–09/30/85	MIN SUBC PROF STAFF MEMBER (C)	9,999.99
		ROSS, JONATHAN SIMON	07/01/85–09/30/85	SUBCOMMITTEE SECRETARY	4,850.01
		RUSSELL, CHRISTINE A	07/01/85–09/30/85	MINORITY STAFF DIRECTOR (P)	12,112.83
		SABBATH, LAWRENCE ELLIOT	07/01/85–09/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	12,881.25
		SIMON, THEODORE C	07/01/85–09/30/85	MINORITY PROF STAFF MEMBER (P)	13,002.18
		SKIBBIE, DAVID F	07/01/85–08/16/85	MINORITY STAFF ASSISTANT	1,487.33
		SMOOTS, THEODORE LAWSON	07/01/85–09/30/85	MINORITY SUBC PROF STAFF MBR (C)	7,671.30
		SOBOTA, JOSEPH F	07/01/85–09/30/85	STAFF ASSISTANT (P)	10,457.67
		SZABO, NANCY	07/01/85–08/31/85	SUBCOMMITTEE SECRETARY	1,466.25
		TRIMBOLI, THOMAS A	07/01/85–09/30/85	SENIOR LEGISLATIVE COUNSEL (P)	14,997.06
		WHARTON, ALICE A	07/01/85–09/30/85	SUBCOMMITTEE STAFF MEMBER	8,040.00
		WINKLER-SCOLPINO, KELLY M	07/08/85–09/30/85	MINORITY STAFF ASSISTANT (P)	7,147.22
		EXPENSES			
07-10	5190010005	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE: #872 AND #441	210.00
07-10	5190010002	PIEDMONT AVIATION, INC	05/19/85–05/20/85	COMMITTEE TRAVEL/ORDER #64	266.00
07-10	5190010004	THEODORE C SIMON	05/22/85–05/24/85	TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	276.96

07-10	5190010001	TRANS WORLD AIRLINES, INC.	05/21/85–05/23/85	COMMITTEE TRAVEL/ORDER #65	680.00
07-10	5190010003	WHARTON, EFA, INC.	05/01/85–05/31/85	COMPUTER USAGE	271.45
07-16	5190060002	CLAUDIA VERNON SMITH	04/29/85–04/30/85	WITNESS EXPENSES, TRANSPORTATION, PER DIEM, MISC.	277.45
07-16	5190790003	BARRON'S	08/02/85–08/02/86	SUBSCRIPTION RENEWAL/2361	77.00
07-16	5190790004	DAVID R RAMAGE	06/24/85	PRESS RELEASE PAPER	155.00
07-16	5190790001	RITA H GILLIGAN	05/30/85–06/02/85	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	322.29
07-16	5190790002	NORTHWEST AIRLINES INC.	05/19/85–05/20/85	COMMITTEE TRAVEL/ORDER #62	122.00
07-16	5191550004	C & P TELEPHONE	05/01/85–05/31/85	MONTHY PHONE SERVICE	16.50
07-16	5191550005	Do	05/01/85–05/31/85	MONTHLY PHONE SERVICE/INVESTIGATIVE	1,759.61
07-16	5191550001	TRACEY L PINSON	06/19/85–06/21/85	TRAVEL EXPENSES: PER DIEM AND MISC	231.20
07-16	5191550003	U.S. AIR, INC.	06/10/85–06/10/85	COMMITTEE TRAVEL/ORDER #69	194.00
07-16	5191550002	WEST PUBLISHING COMPANY	05/21/85–06/20/85	W FD FORMS/STANDING ORDER	34.00
07-24	5200910001	GLORIA J BRYANT	06/24/85–06/26/85	TRAVEL EXPENSES, PER DIEM, MISC.	204.43
07-24	5200910002	Do	07/01/85–07/03/85	TRAVEL EXPENSES, PER DIEM, MISC.	170.57
07-24	5200910003	RUSSELL ORBAN	06/27/85–06/30/85	TRAVEL EXPENSES, PER DIEM, MISC.	168.00
07-29	5205010008	EASTERN AIR LINES, INC.	05/30/85–05/31/85	COMMITTEE TRAVEL	104.00
07-29	5205010005	CATHLEEN D GARMAN	07/12/85–07/15/85	TRAVEL EXPENSES: PER DIEM, MISC DC-BOSTON	106.60
07-29	5205010002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE: #441, #872	210.00
07-29	5205010004	RITA H GILLIGAN	06/30/85–07/02/85	TRAVEL EXPENSES: PER DIEM, DC-SCRANTON	150.00
07-29	5205010011	HARVARD BUSINESS REVIEW	09/01/85–09/01/86	SUBSCRIPTION RENEWAL/B-343-C	35.00
07-29	5205010006	JOHN A. HAUGEN	07/12/85–07/15/85	TRAVEL EXPENSES: PER DIEM, MISC DC-BOSTON	87.29
07-29	5205010001	INC. MAGAZINE	08/01/85–08/01/86	SUBSCRIPTION RENEWAL/B-343-C	24.00
07-29	5205010012	Do	09/01/85–09/01/86	SUBSCRIPTION RENEWAL/H2-559	24.00
07-29	5205010009	MEDIAWIRE	04/18/85–05/17/85	FIELD HEARING PRESS RELEASE	50.00
07-29	5205010007	PIEDMONT AVIATION, INC.	06/03/85–06/03/85	COMMITTEE TRAVEL	336.00
07-29	5205010003	DAVID REHR	07/08/85–07/14/85	TRAVEL EXPENSES: PER DIEM	100.00
07-29	5205010010	THE KIPLINGER WASHINGTON EDITORS, INC.	09/01/85–08/31/86	SUBSCRIPTION RENEWAL/B-343-C	48.00
07-29	5205010013	WARREN, GORHAM & LAMONT, INC.	06/26/85–06/26/85	TAX PUBLICATION	55.65
07-31	5212900026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,603.40
07-31	5213450016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		672.54
08-05	5207660001	GLORIA J BRYANT	07/08/85–07/10/85	TRAVEL EXPENSES: PER DIEM, MISC	201.48
08-05	5207660002	Do	07/10/85–07/12/85	TRAVEL EXPENSES: PER DIEM, MISC	173.91
08-05	5207660003	Do	07/15/85–07/17/85	TRAVEL EXPENSES: PER DIEM, MISC	163.67
08-05	5212720003	EILEEN FITZGERALD	05/21/85–07/21/85	REIMBURSEMENT OF PETTY CASH FUND/SCHEDULE OF PAYMENTS ATTACHED	80.00
08-05	5212720005	MILTON D. STEWART	06/24/85–06/25/85	WITNESS EXPENSES: TRANSPORTATION PER DIEM MISC.	997.90
08-05	5212720007	SOUTHWEST DISTRIBUTION SERVICE	06/21/85–06/20/86	SUBSCRIPTION RENEWAL/WA. POST/H2-559	78.40
08-05	5212720006	Do	07/01/85–06/30/86	SUBSCRIPTION RENEWAL/NY TIMES/H2-559	255.40
08-05	5212720002	U.S. AIR, INC.	06/24/85–06/26/85	COMMITTEE TRAVEL/ORDER #72 ATTACHED	254.00
08-05	5212720004	Do	06/30/85–07/02/85	COMMITTEE TRAVEL/ORDER #79 ATTACHED	87.00
08-05	5212720001	WHARTON, EFA, INC.	06/01/85–06/30/85	COMPUTER USAGE	1,324.86
08-12	5214050001	C & P TELEPHONE	06/01/85–06/30/85	MONTHLY PHONE SERVICE	14.14
08-12	5214050002	Do	06/01/85–06/30/85	MONTHLY PHONE SERVICES/INVESTIGATIVE	1,548.30
08-12	5214050006	CONGRESSIONAL QUARTERLY INC	08/18/85–08/18/86	SUBSCRIPTION RENEWAL/CQ/H2-559	599.00
08-12	5214050004	ALBERT A OETKEN	07/12/85–07/15/85	TRAVEL EXPENSES: PER DIEM	82.34
08-12	5214050005	THEODORE C SIMON	07/10/85–07/12/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM	249.38
08-12	5214050003	UNITED AIR LINES, INC	07/01/85–07/03/85	COMMITTEE TRAVEL/ORDER #75 ATTACHED	772.00
08-16	5226040001	THOMAS G. POWERS	08/02/85–08/06/85	TRAVEL EXPENSES: PER DIEM, MISC	541.39
08-27	5238070005	AMERICAN AIRLINES	06/19/85–06/21/85	COMMITTEE TRAVEL	236.00
08-27	5238070012	Do	07/08/85–07/10/85	COMMITTEE TRAVEL	254.00
08-27	5238070004	EASTERN AIR LINES, INC.	06/27/85–06/30/85	COMMITTEE TRAVEL	511.00
08-27	5238070001	E. LAVON FRENCH	07/29/85–07/30/85	TRAVEL EXPENSES: PER DIEM, MISC.	129.42
08-27	5238070002	Do	07/29/85–07/30/85	CONFERENCE REGISTRATION FEE	50.00
08-27	5238070003	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE #872, #441	210.00
08-27	5238070010	KIM E. MITCHELL	06/29/85–06/30/85	WITNESS EXPENSES, TRANSPORTATION, PER DIEM, MISC.	713.60
08-27	5238070013	NEW YORK AIRLINES, INC	07/12/85–07/15/85	COMMITTEE TRAVEL	493.00
08-27	5238070006	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–06/30/86	SUBSCRIPTION RENEWAL/B-343-C/NY TIMES	255.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	5238070007	Do	07/01/85-06/30/86	SUBSCRIPTION RENEWAL/B-363/NY TIMES	255.40
08-27	5238070009	Do	07/01/85-06/30/86	SUBSCRIPTION RENEWALS/2361/NY TIMES/BAL. SUN/WASH. POST	828.60
08-27	5238070011	Do	07/01/85-06/30/86	SUBSCRIPTION RENEWAL B/363/BOS. GLOBE	250.15
08-27	5238070008	THE WALL STREET JOURNAL	11/05/85-11/05/86	SUBSCRIPTION RENEWAL #5/2361	107.00
08-27	5238070015	THE WESTERN UNION TELEGRAPH CO.	07/11/85-07/31/85	MONTHLY BILL/TELEGRAMS	16.63
08-27	5238070014	WEST PUBLISHING COMPANY	06/26/85-07/22/85	FD RLS CV PR STANDING ORDER	13.50
08-29	5239010002	NANCY E MORTENSEN	08/08/85-08/09/85	TRAVEL EXPENSES: PER DIEM	92.09
08-29	5239010006	OZARK AIRLINES, INC.	07/15/85-07/17/85	COMMITTEE TRAVEL/ORDER #78	388.00
08-29	5239010001	THOMAS G. POWERS	08/14/85-08/15/85	TRAVEL EXPENSES: PER DIEM MISC.	148.00
08-29	5239010005	U.S. AIR, INC.	07/29/85-07/30/85	COMMITTEE TRAVEL/ORDER #90	194.00
08-29	5239010004	WHARTON, EFA, INC.	07/01/85-07/31/85	COMPUTER USAGE	945.75
08-29	5239010003	ALICE A WHARTON	08/09/85-08/09/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM MISC.	70.74
08-30	5241070006	C & P TELEPHONE	07/01/85-07/31/85	PHONE SERVICE	3,292.46
08-30	5241070008	Do	07/01/85-07/31/85	PHONE SERVICE	3.51
08-30	5241070002	DELTA AIR LINES INC	07/14/85-07/15/85	COMMITTEE TRAVEL/ORDERS #85 AND 86 AND 87	659.00
08-30	5241070004	NORTHWEST AIRLINES INC.	07/08/85-07/14/85	COMMITTEE TRAVEL/ORDER #80	286.00
08-30	5241070003	PIEDMONT AVIATION, INC.	07/10/85-07/12/85	COMMITTEE TRAVEL/ORDER #77	84.00
08-30	5241070007	RESEARCH INSTITUTE OF AMERICA	08/01/85-07/31/86	SUBSCRIPTION/PERS RPT SEC	24.00
08-30	5241070001	WARREN, GORHAM & LAMONT, INC.	08/27/85	JOURNAL OF TAXATION DIGE	40.40
08-31	5242900027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		5,601.74
08-31	5246260005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		6.65
09-09	5249800001	CARLOS T KEARNS	06/27/85-06/29/85	TRAVEL EXPENSES: PER DIEM TRANSPORTATION	177.53
09-17	5255160002	MICHAEL J O'CONNOR	08/08/85-08/08/85	TRAVEL EXPENSES: PER DIEM	14.85
09-17	5255160001	DAVID REHR	08/14/85-08/19/85	TRAVEL EXPENSES: PER DIEM AND MISC	413.30
09-17	5255160004	UNITED AIR LINES, INC.	08/02/85-08/06/85	COMMITTEE TRAVEL/ORDER #91	1,372.00
09-17	5255160005	WEST PUBLISHING COMPANY	07/29/85-08/20/85	USCA STANDING ORDER	70.00
09-17	5255160003	ALICE A WHARTON	08/28/85-09/01/85	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	359.91
09-19	5259130002	DAVID R RAMAGE	09/03/85-09/11/85	PRINTING/PRESS RELEASE PAPER	155.00
09-19	5259130003	DELTA AIR LINES INC	07/20/85-07/20/85	COMMITTEE TRAVEL	358.00
09-19	5259130001	Do	08/22/85-08/23/85	COMMITTEE TRAVEL	584.00
09-19	5259130005	JOHN HILER	08/29/85-08/29/85	TRAVEL EXPENSES: TRANSPORTATION, MISC. SOUTH BEND, IN-CINN., OH	161.08
09-19	5259130009	RANDY JOHN KOZUCH	08/13/85-09/06/85	ROOM RENTAL FEE FOR FIELD HEARING/REIMBURSEMENT	100.00
09-19	5259130007	Do	09/04/85-09/09/85	TRAVEL EXPENSES: PER DIEM, MISC.	314.32
09-19	5259130008	DAVID REHR	09/05/85-09/06/85	TRAVEL EXPENSES: PER DIEM	39.66
09-19	5259130006	THEODORE LAWSON SMOOTS	08/21/85-08/23/85	TRAVEL EXPENSES: PER DIEM, MISC.	211.73
09-19	5259130004	VIN WEBER	09/05/85-09/06/85	TRAVEL EXPENSES: PER DIEM DC-ALBANY & PERRY, GA	43.24
09-26	5266780002	CATHLEEN D GARMAN	09/16/85-09/16/85	TRAVEL EXPENSES: PER DIEM	20.04
09-26	5266780003	STEVE LYNCH	08/08/85-08/09/85	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION	146.74
09-26	5266780004	BRENDA O'CONNOR	09/04/85-09/06/85	TRAVEL EXPENSES: PER DIEM, MISC	91.44
09-26	5266780001	MICHAEL J O'CONNOR	09/16/85-09/16/85	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	45.86
09-26	5266780005	CHRISTINE A RUSSELL	09/09/85-09/11/85	TRAVEL EXPENSES: PER DIEM, MISC	242.04
09-30	5269170001	CHARLES HATCHER	09/06/85-09/06/85	FIELD HEARING EXPENSES/CHARTER PLANE SERVICE/ALBANY-PERRY-ALBANY, GA	315.57

09-30	5273900025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		7,370.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	318,493.36
SPECIAL AND SELECT COMMITTEES	145,539.01

EXPENSES

SPECIAL AND SELECT COMMITTEES	47,233.41

ADJUSTMENTS/REFUNDS

EXPENSES

05-14	5203990008	EASTERN AIR LINES, INC	03/10/85–04/11/85	REFUND DUE TO A REFUND ON AIRLINE TICKET	(297.00)
05-14	5203990007	NORTHWEST AIRLINES INC	03/31/85–04/04/85	REFUND DUE TO UNUSED AIRLINE TICKET	(178.00)
05-20	5203990005	REPUBLIC AIRLINES, INC	04/01/85–04/01/85	REFUND DUE TO UNUSED AIRLINE TICKET	(15.00)
06-07	5203990006	AMERICAN AIRLINES	04/18/85–04/22/85	REFUND DUE TO A REFUND ON AIRLINE TICKET	(103.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(593.00)
TOTAL	**510,672.78**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

DAVISON, JOHN F	07/01/85–09/30/85	COUNSEL (P)	15,475.86
ELAM, MARK R	07/01/85–07/07/85	COUNSEL (P)	797.22
HOEFER, JOHN M S	08/12/85–09/30/85	COUNSEL (P)	4,627.77
JACKSON, ROBIN Y	07/01/85–09/30/85	COUNSEL (P)	6,500.01
KINSEY, CHARLES E, JR	08/01/85–08/31/85	INTERN (C)	970.00
LOTKIN, RALPH L	07/01/85–09/30/85	CHIEF COUNSEL (P)	17,000.01
LOUGHRY, JAN	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT (P)	10,374.99
MURPHY, PEGGY	07/01/85–09/30/85	COMMITTEE ASSISTANT (P)	7,250.01
OAKLEY, E R, JR	07/01/85–07/31/85	INTERN (C)	970.00
POWERS, RICHARD J	07/01/85–09/30/85	INVESTIGATOR (P)	11,000.01
ROBINSON, BARBARA D	07/01/85–09/30/85	RESEARCHER (P)	6,758.01
SHEALY, LINDA R	07/01/85–09/30/85	SECRETARY (C)	6,000.00
TAYLOR, NANCY J	07/01/85–08/09/85	INTERN (C)	1,560.00
WILSON, LAURIE K	07/01/85–08/31/85	INTERN (C)	1,940.00

EXPENSES

07-16	5191500001	CONGRESSIONAL QUARTERLY INC	09/22/85–09/22/86	CAMPAIGN PRACTICES - 1 YEAR	384.00
07-16	5191500002	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE	45.00
07-16	5191500003	RADIO-TV MONITORING SERVICES INC	06/20/85	TRANSCRIPTS	32.50
07-18	5197010001	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE	203.57
07-18	5197010002	RICHARD J, POWERS	05/01/85–06/30/85	REIMBURSEMENT FOR EXPENSES XEROX COPIES LOCAL TRAVEL	14.95
07-31	5212900027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,174.73
07-31	5213450020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		233.07
08-16	5226060003	C & P TELEPHONE	06/01/85–06/30/85	TOLL CHARGES	1.15
08-16	5226060004	Do	06/01/85–06/30/85	LONG DISTANCE	187.40
08-16	5226060002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE	60.00
08-16	5226060001	WASHINGTON SERVICE BUREAU	10/01/85–09/30/86	SUBSCRIPTION TO ETHICS IN GOV'T REPORTER	175.00
08-31	5242900028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,160.46
08-31	5246260021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		123.43

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	5249090002	C & P TELEPHONE	07/01/85-07/31/85	TOLL CHARGES	1.56
09-09	5249090003	Do	07/01/85-07/31/85	LONG DISTANCE	140.25
09-09	5249090001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS SERVICE	60.00
09-09	5249090004	WEST PUBLISHING COMPANY	09/04/85	PUBLICATIONS	70.00
09-30	5273900026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,104.10
09-30	5274530008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,042.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	91,223.89

EXPENSES

SPECIAL AND SELECT COMMITTEES	6,213.50
TOTAL	**97,437.39**

COMMITTEE ON VETERANS AFFAIRS

SALARIES

BRANDES, SHARON A	07/01/85-07/31/85	MINORITY PROF STAFF MEMBER (P)	2,242.88
BROWN, KATHRYN J	07/29/85-08/31/85	FILE CLERK	1,425.78
Do	09/01/85-09/30/85	STAFF ASSISTANT	1,336.67
BURLEY, CHARLOTTE P	07/01/85-09/15/85	CLERK	250.00
BURNETT, AUDREY ARLENE	07/01/85-09/30/85	ADMINISTRATIVE ASSISTANT (P)	10,291.77
CALDWELL, ANNE KATHLEEN	07/01/85-09/30/85	PROFESSIONAL STAFF MBR	9,689.22
CESSNA, MICHAEL S	08/19/85-09/30/85	CLERK	1,356.25
CLEMANDOT, ANDRE, JR	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	9,275.00
COCHRAN, JILL T	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (P)	9,172.44
DANIEL, BARBARA PRICE	07/01/85-09/30/85	STAFF ASSISTANT (C)	8,102.67
DONOHUE, PATRICIA J	07/01/85-09/30/85	MINORITY ADMIN ASST (P)	7,637.13
DURISHIN, CHARLES MICHAEL	07/01/85-09/30/85	PROF STAFF MBR-SUBC ED TRAIN & EMPL	8,750.01
EVANS, S. SEMMES	07/01/85-09/30/85	STAFF ASSISTANT (C)	4,586.49
FLEMING, MACK G	07/01/85-09/30/85	CHIEF COUNSEL/STAFF DIRECTOR (P)	18,075.00
FORREST, ALBERTA SUE	07/01/85-09/30/85	MINORITY STAFF ASSISTANT (C)	7,151.64
FRONE, STANLEY A	07/01/85-09/30/85	STAFF ASSISTANT (C)	4,500.00
FULLER, RICHARD B	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER	11,208.39
GALLION, EDWARD ROLAND	07/01/85-09/30/85	MIN PROF STAFF MEMBER	3,964.34
GILLER, THAD	09/01/85-09/30/85	CLERK	1,000.00
GOODLING, JANET KELLY	07/01/85-07/15/85	CLERK	485.00
GRANT, ROBERT R	07/01/85-08/31/85	PRINTING CLERK (P)	7,014.48
Do	09/01/85-09/30/85	PRINTING CLERK	3,507.24
HODGES, JULIA ROBB	07/01/85-07/15/85	CLERK	485.00
HOLLEY, JAMES H	07/01/85-09/30/85	PROFESSIONAL STAFF MEMBER (P)	9,414.84
KILKER, ELIZABETH A	07/01/85-09/30/85	STAFF ASSISTANT (C)	7,185.39

MCDERMOTT, MARY T	07/01/85–09/30/85	FINANCIAL CLERK (C)	6,973.89
MCDONELL, JACK G	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	15,926.34
MOON, WILLIAM A	07/01/85–09/30/85	COUNSEL (P)	17,175.00
O'NEAL, FAY	07/01/85–09/30/85	MINORITY STAFF ASSISTANT (C)	3,999.99
PARKER, PAMELA G	07/01/85–09/30/85	STAFF ASSISTANT (C)	6,341.66
RAYMOND, VICTOR P	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	11,250.00
RICHARDSON, JEAN ANN	07/01/85–09/30/85	STAFF ASSISTANT (C)	6,483.60
ROYCE, GLORIA L	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	8,645.34
RYAN, PATRICK E	07/01/85–09/30/85	COUNSEL (P)	11,821.59
SECHRIST, TIMOTHY SCOTT	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	6,510.00
SHULTZ, RICHARD C	07/01/85–09/30/85	COUNSEL (C)	12,829.05
SMITH, KINGSTON E	07/01/85–09/30/85	MIN DEPUTY COUNSEL & STAFF DIRECTOR (P)	12,678.75
SNIFFEN, CANDIS LEE	07/01/85–09/30/85	LEGISLATIVE ASSISTANT (P)	9,583.32
TIPPETT, PATRICIA LEE	07/01/85–09/30/85	RECEPTIONIST	4,500.00
WELLS, ANNE R	07/15/85–08/26/85	CLERK	1,358.00
WILSON, RUFUS H	07/01/85–09/30/85	MIN COUNSEL AND STAFF DIRECTOR (P)	9,729.00

EXPENSES

07-16	5191120002	AVIS RENT A CAR	05/31/85–06/13/85	OFFICIAL COMMITTEE RENTAL CARS	110.98
07-16	5191120001	EASTERN AIR LINES, INC	06/17/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359696501	111.00
07-16	5191120006	EASTERN AIRLINES INC	06/10/85	OFFICIAL COMMITTEE TRAVEL	268.00
07-16	5191120004	HERTZ SYSTEM INC	05/31/85	OFFICIAL COMMITTEE RENTAL CAR	153.31
07-16	5191120003	NATIONAL NEWS AGENCY	07/01/85–09/30/85	3 MONTH SUBSCRIPTION RENEWALS FOR THE WASHINGTON TIMES AND USA TODAY	43.50
07-16	5191120005	NEW YORK AIRLINES, INC	05/24/85	OFFICIAL COMMITTEE TRAVEL	205.00
07-16	5191120007	TOMMY F ROBINSON	05/16/85–05/17/85	DC-TULSA-LITTE ROCK - PER DIEM (1 DAY) AND AIR FARE	273.00
07-16	5192170004	C & P TELEPHONE	05/01/85–05/31/85	AT&T TOLL CALLS FOR MAY	95.37
07-16	5192170005	Do	05/01/85–05/31/85	C&P TOLL CALLS FOR MAY	4.81
07-16	5192170001	DAVID R RAMAGE	06/24/85	2,000 NEWSLETTER AND 4,000 LETTERHEAD FOR NEWSLETTERS	93.00
07-16	5192170002	Do	06/24/85	15,000 LEGAL SIZE LETTERHEAD FOR NEWSLETTERS	435.00
07-16	5192170003	U.S. AIR, INC	06/26/85	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER #C-6-85-84	566.00
07-16	5193550002	JILL T COCHRAN	06/29/85–07/02/85	DC/GALESBURG, IL/DC - PER DIEM (3 DAYS)	150.00
07-16	5193550001	EASTERN AIR LINES, INC	06/25/85	OFFICIAL COMMITTEE TRAVEL	448.00
07-16	5193550003	ELIZABETH A KILKER	06/30/85–07/02/85	DC/GALESBURG, IL/DC - PER DIEM (3 DAYS); TAXI FARES	193.00
07-16	5193550004	REPUBLIC AIRLINES, INC	06/27/85	OFFICIAL COMMITTEE TRAVEL	282.00
07-31	5212900029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		9,986.40
08-05	5212010006	AMERICAN AIRLINES	06/26/85	OFFICIAL COMMITTEE TRAVEL	671.00
08-05	5212010005	Do	07/10/85	OFFICIAL COMMITTEE TRAVEL	1,409.00
08-05	5212010008	DAVID R RAMAGE	07/02/85	20,000 NEWS RELEASE LETTERHEAD	270.00
08-05	5212010004	LANE EVANS	07/02/85	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	30.49
08-05	5212010009	S. SEMMES EVANS	07/14/85–07/21/85	COLUMBUS, MS-LONG BEACH, CA-DC PER DIEM (7 DAYS) TAXI FARES	365.90
08-05	5212010003	F.N. BOOM, INC	07/02/85	RENTAL OF AUDIO FACILITIES AND SERVICES FOR EDUCATION, TRAINING & EMPLOYMENT FIELD HEARING	86.00
08-05	5212010013	MACK FLEMING	07/23/85–07/24/85	DC-NEW ORLEANS-DC PER DIEM (2 DAYS)	100.00
08-05	5212010001	RICHARD FULLER	05/24/85–05/27/85	DC-HARRISBURG-CANNONSBURG-WASHINGTON,DC PER DIEM (2 DAYS)	100.00
08-05	5212010010	Do	06/24/85–06/25/85	DC-PITTSBURGH-DC PER DIEM (2 DAYS) TAXI FARES	112.00
08-05	5212010017	Do	07/04/85	DC-PHILADELPHIA-DC PER DIEM (1 DAY) TRAIN FARE TAXI FARES	114.00
08-05	5212010019	Do	07/12/85	DC-PHILADELPHIA-DC PER DIEM (1 DAY) TAXI FARES	83.75
08-05	5212010018	HERTZ SYSTEM INC	06/20/85	ALABAMA TAX REIMBURSEMENT CHARGE	6.84
08-05	5212010014	JEROME C. PECKARSKY	05/21/85–07/25/85	CONSULTANT FEES AS ALLOWED BY CONTRACT - 19 DAYS	2,850.00
08-05	5212010002	JUMER'S INN	07/02/85	CHARGE TO USE ROOM FOR SUBCOMMITTEE ON EDUCATION, TRAINING & EMPLOYMENT FIELD HEARING	100.00
08-05	5212010011	RALPH T. CASTEEL	06/24/85–06/25/85	DC-PITTSBURGH-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	115.75
08-05	5212010012	Do	06/24/85–06/25/85	CONSULTANT FEES AS ALLOWED BY CONTRACT - 2 DAYS PER DAY	300.00
08-05	5212010007	U.S. AIR, INC	07/23/85	OFFICIAL COMMITTEE TRAVEL	388.00
08-05	5212010015	RUFUS H WILSON	06/28/85–06/29/85	DC-EASTON, MD-COLUMBIA, MD PER DIEM (2 DAYS) MILEAGE	132.39
08-05	5212010016	Do	07/09/85–07/10/85	DC-NEW ORLEANS-DC PER DIEM (2 DAYS) PARKING AT AIRPORT TIPS AT AIRPORT AND HOTEL	120.00
08-14	5221560001	C & P TELEPHONE	06/01/85–06/30/85	AT&T CHARGES FOR JUNE	33.87
08-14	5221560002	Do	06/01/85–06/30/85	C&P TOLL CHARGES FOR JUNE	4.36
08-14	5221560005	DELTA AIR LINES INC	07/04/85	OFFICIAL COMMITTEE TRAVEL	46.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5221560004	MACK FLEMING	07/30/85–07/31/85	DC-SEATTLE, WA-DC PER DIEM (2 DAYS)	100.00
08-14	5221560003	WILLIAM A MOON	07/24/85–07/26/85	DC-MILWAUKEE, WI-DC PER DIEM (3 DAYS)	150.00
08-15	5224170002	AVIS RENT A CAR	06/13/85–06/25/85	COMMITTEE RENTAL CARS	112.74
08-15	5224170001	MARY MCDERMOTT	03/28/85–07/24/85	REIMB TO PETTY CASH CUSTODIAN	94.95
08-15	5224170003	NEW YORK AIRLINES, INC	07/31/85	OFFICIAL COMMITTEE TRAVEL	291.00
08-15	5224170004	KINGSTON E SMITH	07/21/85–07/25/85	DC-NEW ORLEANS-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	358.33
08-15	5224170005	TWA	07/26/85	OFFICIAL COMMITTEE TRAVEL	320.00
08-20	5231070002	DELTA AIR LINES INC	06/07/85	OFFICIAL COMMITTEE TRAVEL	1,122.00
08-20	5231070001	Do	08/07/85	OFFICIAL COMMITTEE TRAVEL	1,191.00
08-20	5231070003	RICHARD FULLER	08/01/85–08/09/85	DC-SEATTLE-DENVER-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	302.68
08-26	5235760001	MARCY KAPTUR	06/13/85–06/14/85	DC-SAN FRANCISCO-DC PER DIEM (2 DAYS)	100.00
08-29	5240100002	AMERICAN AIRLINES	08/13/85	OFFICIAL COMMITTEE TRAVEL	311.00
08-29	5240100003	C & P TELEPHONE	07/01/85–07/31/85	TOLL CHARGES FOR JULY	33.68
08-29	5240100004	Do	07/01/85–07/31/85	TOLL CHARGES FOR JULY	6.34
08-29	5240100006	JILL T COCHRAN	07/15/85–07/19/85	DC-DALLAS-SAN ANTONIO-DALLAS-DC PER DIEM (3 DAYS), TAXI FARES, AIRFARE, PARKING AT AIRPORT	266.45
08-29	5240100001	EASTERN AIRLINES, INC	08/14/85	OFFICIAL COMMITTEE TRAVEL	546.00
08-30	5241160006	AVIS RENT A CAR	07/26/85–08/04/85	COMMITTEE RENTAL CARS	175.52
08-30	5241160009	EASTERN AIR LINES, INC	08/19/85	OFFICIAL COMMITTEE TRAVEL	304.00
08-30	5241160003	MACK FLEMING	08/23/85–08/25/85	DC-NEW ORLEANS-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	160.18
08-30	5241160002	JAMES H HOLLEY	08/15/85–08/17/85	DALE CITY - BALTIMORE - DALE CITY ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	200.48
08-30	5241160001	Do	08/18/85–08/21/85	DC-DALLAS-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	241.94
08-30	5241160005	NORTHWEST AIRLINES INC	08/13/85	OFFICIAL COMMITTEE TRAVEL	278.00
08-30	5241160004	OZARK AIRLINES, INC	08/14/85	OFFICIAL COMMITTEE TRAVEL	392.00
08-30	5241160007	VICTOR P RAYMOND	08/12/85–08/18/85	DC-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	658.53
08-30	5241160008	UNITED AIRLINES	08/02/85	OFFICIAL COMMITTEE TRAVEL	278.00
08-31	5242900030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		8,905.50
08-31	5246260020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		30.00
09-05	5246020002	JEROME C. PECKARSKY	07/30/85–08/29/85	CONSULTANT FEES AS ALLOWED BY CONTRACT 11 DAYS @ $150	1,650.00
09-05	5246020003	Do	08/26/85–08/28/85	DC-MILWAUKEE-DC PER DIEM (3 DAYS), TAXI FARE, RENTAL CAR	257.78
09-05	5246020001	RALPH T. CASTEEL	05/30/85–08/16/85	CONSULTANT FEES AS ALLOWED BY CONTRACT 6 DAYS @ $150	900.00
09-05	5246020004	UNITED AIRLINES	08/22/85	OFFICIAL COMMITTEE TRAVEL	554.00
09-19	5260080005	AMERICAN AIRLINES	08/19/85	OFFICIAL COMMITTEE TRAVEL	850.00
09-19	5260080006	Do	08/26/85	OFFICIAL COMMITTEE TRAVEL	714.00
09-19	5260080009	JILL T COCHRAN	08/27/85–08/30/85	DC-SIOUX FALLS-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	56.35
09-19	5260080008	JAMES H HOLLEY	08/26/85–08/28/85	DC-NEW ORLEANS-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	241.63
09-19	5260080010	ELIZABETH A KILKER	08/27/85–08/30/85	DC-SIOUX FALLS-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	38.49
09-19	5260080004	G V MONTGOMERY	08/19/85–08/27/85	JACKSON, MS-DALLAS-NEW ORLEANS-DC PER DIEM (4 DAYS), AIRFARE	849.00
09-19	5260080012	NORTHWEST AIRLINES INC	09/03/85	OFFICIAL COMMITTEE TRAVEL	358.00
09-19	5260080011	PAMELA G PARKER	08/27/85–09/04/85	DC-SIOUX FALLS-KANSAS CITY, KS-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	47.32
09-19	5260080007	PIEDMONT AVIATION, INC	08/19/85	OFFICIAL COMMITTEE TRAVEL	260.00
09-19	5260080013	REPUBLIC AIRLINES, INC	09/04/85	OFFICIAL COMMITTEE TRAVEL	503.00
09-19	5260080003	WEST PUBLISHING COMPANY	07/29/85	U.S. CODE STANDING ORDER	70.00
09-19	5260080001	RUFUS H WILSON	07/23/85–07/24/85	DC-NEW ORLEANS-DC PER DIEM (2 DAYS), MILEAGE	105.12
09-19	5260080002	Do	07/31/85–08/01/85	DC-SEATTLE-DC PER DIEM (2 DAYS), MILEAGE	105.12

09-30	5273900028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85	9,443.61

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	228,812.26
SPECIAL AND SELECT COMMITTEES	65,100.90

EXPENSES

SPECIAL AND SELECT COMMITTEES	54,791.46
TOTAL	**348,704.62**

COMMITTEE ON WAYS AND MEANS

SALARIES

AMATO, CAROLYN HANSEN	07/01/85–09/30/85	STAFF ASSISTANT	6,999.99
ARIAN, PETER	07/01/85–07/31/85	STAFF ASSISTANT	970.00
ASKEY, THELMA JANE	07/01/85–09/30/85	STAFF ASSISTANT (C)	15,875.01
AUSTER, PAUL M	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	14,475.00
BARKER, ROSINA B	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	9,056.25
BASHAW, MARC	07/01/85–07/31/85	STAFF ASSISTANT	600.00
BIRCH, RALPH W	07/01/85–09/30/85	STAFF ASSISTANT	10,350.00
BOWLER, M KENNETH	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
BRADSHAW, HELENA	07/01/85–09/13/85	STAFF ASSISTANT	2,360.33
BRAIN, CHARLES M	07/01/85–09/30/85	STAFF ASSISTANT (C)	13,749.99
BRANCH, SHELLY J	07/01/85–08/09/85	STAFF ASSISTANT	1,261.00
BROADBENT, MEREDITH M	07/01/85–09/30/85	STAFF ASSISTANT	5,625.00
BUCKBERG, ELAINE	07/01/85–08/23/85	STAFF ASSISTANT	1,713.67
BUCKLEY, JANET H	07/01/85–09/30/85	STAFF ASSISTANT	5,750.01
BUDWAY, ROBERT R	09/23/85–09/30/85	STAFF ASSISTANT	206.67
BUTNER, PEGGY A	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
CANAVAN, FRANCIS M	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
CHAMBERS III, ROBERT W	07/01/85–07/31/85	STAFF ASSISTANT	970.00
CHAMPION, MAIXINE C	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	13,455.00
CHERNOV, DANIEL	07/01/85–08/16/85	STAFF ASSISTANT	1,487.33
CLARK, JAMES D	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	10,500.00
CLARK, VANESSA J	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	11,250.00
CLINTON, GWENDOLYN ELIZABETH	07/01/85–09/30/85	STAFF ASSISTANT	5,433.75
COLTON, DEBORAH G	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	11,643.75
CONNOR, BERNADETTE M E	07/01/85–09/30/85	STAFF ASSISTANT	6,080.49
COOPER, ALGERNON J, JR	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	12,450.00
CRAMER, TAMMY LEE	07/01/85–09/30/85	STAFF ASSISTANT	4,749.99
CRIPPEN, WILLIAM T	07/01/85–09/30/85	STAFF ASSISTANT	8,499.99
CUNNINGHAM, WILLIAM J	07/01/85–09/30/85	STAFF ASSISTANT (C)	14,231.25
CURRIE, CAROL	07/01/85–09/30/85	STAFF ASSISTANT	7,500.00
DAVIE, BRUCE F	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	15,783.75
DEAVOR, D SUSAN	07/01/85–09/30/85	STAFF ASSISTANT	4,500.00
DILLEY, PATRICIA ELIZABETH	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
DOWLEY, JOSEPH	07/01/85–09/30/85	CHIEF COUNSEL (P)	18,075.00
DOYLE, KEVIN SEAN	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
EATHERLY, BILLY K	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	9,166.67
FLETCHER, VIRGINIA C	07/01/85–09/30/85	STAFF ASSISTANT	8,000.01
FOLEY, ERIN	07/01/85–08/16/85	STAFF ASSISTANT	1,487.33
FRANKLIN, ALVA J	07/01/85–09/30/85	STAFF ASSISTANT	5,000.01
GAMPEL, GWEN	07/01/85–09/30/85	STAFF ASSISTANT	6,500.01
GATEWOOD, ARTHUR R	09/16/85–09/30/85	STAFF ASSISTANT	166.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GLEASON, TIFFANY	07/01/85–07/31/85	STAFF ASSISTANT	875.00
		GLOVER, SARA T	07/01/85–09/30/85	STAFF ASSISTANT	7,749.99
		GRANT, JOSEPH H	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	9,500.01
		GREENE, REGINALD B	07/01/85–09/30/85	STAFF ASSISTANT	5,437.50
		GURITZ, RUSSLYN L	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	12,937.50
		HARMAN, JOHN R	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (C)	11,250.00
		HEFFERNAN, EDWARD J	07/11/85–08/05/85	STAFF ASSISTANT	808.34
		HENDRICKSON, MICHAEL KIPLING	07/01/85–07/31/85	STAFF ASSISTANT	970.00
		HERNICK, HARRIETT ANN	07/01/85–09/30/85	STAFF ASSISTANT	8,650.50
		HOLLIS, BONITA L	07/01/85–09/30/85	STAFF ASSISTANT	7,250.01
		HORTEN, JULIE SUTTON	07/01/85–09/30/85	STAFF ASSISTANT	6,999.99
		HUMBEL, KAREN	07/01/85–09/30/85	STAFF ASSISTANT	5,750.01
		JAFFE, JAMES M	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	12,750.00
		JENSEN, ALLEN C	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	16,599.99
		JOESOEF, ROSEANNA F	07/08/85–09/30/85	STAFF ASSISTANT	3,458.33
		JOHNSON, ANITA L	07/01/85–09/30/85	STAFF ASSISTANT	8,021.25
		JOHNSON, KATHLEEN D	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
		JONAS, JOHN	07/01/85–08/15/85	PROFESSIONAL ASSISTANT	6,440.63
		JONES, JANET L	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
		JOST, DIANA C	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	11,000.01
		KELLY, JOHN GERARD	07/01/85–08/09/85	STAFF ASSISTANT	1,261.00
		KERN, JOHN E	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	15,875.01
		KETCHEL, CAROLYN N	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	11,187.51
		KIES, KENNETH J	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	15,875.01
		KILLEN, JANE S	07/01/85–07/31/85	STAFF ASSISTANT	1,916.67
		KUHN, SARA E	07/01/85–09/06/85	STAFF ASSISTANT	6,600.00
		KUNTZ, BETH K	07/01/85–09/30/85	STAFF ASSISTANT (C)	17,175.00
		LARSON, DREW B	09/30/85–09/30/85	STAFF ASSISTANT	43.06
		LEONARD, ROBERT J	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
		LLOYD, KAREN A P	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	6,549.99
		LONGANO, DONALD	07/01/85–08/31/85	PROFESSIONAL ASSISTANT	9,166.66
		Do	09/01/85–09/30/85	PROFESSIONAL ASSISTANT (C)	4,583.33
		LYONS, KATHRYN GILL	07/01/85–08/23/85	STAFF ASSISTANT	736.11
		LYONS, THOMAS V, II	07/01/85–08/09/85	STAFF ASSISTANT	1,261.00
		MAUPIN, MAGGIE L	07/01/85–09/30/85	STAFF ASSISTANT	5,625.00
		MAYS, JANICE	07/01/85–09/30/85	STAFF ASSISTANT (C)	14,000.01
		MCGETTRICK, CAROLE M.V.	07/01/85–09/30/85	STAFF ASSISTANT (C)	11,750.01
		MCKAIG, BRIAN	07/01/85–08/09/85	STAFF ASSISTANT	910.00
		MELLODY, CHARLES JAMES	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	12,500.01
		MOORE, PETER S	07/01/85–08/09/85	STAFF ASSISTANT	1,261.00
		MOSELEY, NORAH H	07/01/85–09/30/85	STAFF ASSISTANT	8,375.01
		MOZER, ERICA MARIE	07/01/85–09/30/85	STAFF ASSISTANT	5,250.00
		MURPHY, NORMA MARY	07/01/85–09/30/85	STAFF ASSISTANT	8,538.75
		NEBESAR, PETER JOHN	07/01/85–07/26/85	STAFF ASSISTANT	840.67

NUZUM, JANET ANN	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	10,250.01
O'CONNELL, JAMES M	07/01/85–08/23/85	STAFF ASSISTANT	1,713.67
PENNINGTON, DIANA	07/01/85–08/02/85	STAFF ASSISTANT	1,034.67
PHIFER, FRANKLIN C, JR	07/01/85–09/30/85	STAFF ASSISTANT (C)	13,749.99
PHILLIPS, MARTHA H	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
PINEDA, ANNA M	07/01/85–09/30/85	STAFF ASSISTANT	7,125.00
PITTMAN, APRYL L	07/01/85–09/30/85	STAFF ASSISTANT	6,000.00
PRATT, MARGARET M	07/01/85–09/30/85	STAFF ASSISTANT	5,874.99
PRIMUS, WENDELL E	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	15,750.00
PRITCHARD, MAUREEN	07/01/85–09/30/85	STAFF ASSISTANT	11,250.00
RATLIFF, VIVIAN JEAN	07/01/85–09/30/85	STAFF ASSISTANT	8,499.99
RETTIG, PAUL C	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
RICHARDSON, JAMIE E	07/01/85–09/30/85	STAFF ASSISTANT	5,692.50
ROBERTSON, LINDA	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	12,881.25
ROGERS, SUSAN L	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	11,874.99
ROWE, LOU ANN	07/01/85–07/31/85	STAFF ASSISTANT	2,307.17
SHAVER, GLORIA	07/01/85–08/31/85	STAFF ASSISTANT (C)	8,666.66
SHEINER, JONATHAN R	09/26/85–09/30/85	PROFESSIONAL ASSISTANT	715.63
SHELTON, JOANNA R	07/01/85–09/30/85	STAFF ASSISTANT (C)	14,490.00
SHERMAN, JOHN	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
SIGNER, WILLIAM A	07/01/85–08/31/85	PROFESSIONAL ASSISTANT	7,329.16
SIGURSKI, MARK	07/01/85–09/30/85	STAFF ASSISTANT	3,000.00
SINGLETON, ARTHUR L	07/01/85–09/30/85	MINORITY COUNSEL (P)	18,075.00
SNEERINGER, THOMAS M	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	13,749.99
STEITZ, PAUL	07/01/85–09/30/85	PROFESSIONAL ASSISTANT	8,000.01
SULLIVAN, FLORA L	07/01/85–09/30/85	STAFF ASSISTANT	11,250.00
SULLIVAN, GRACIELA P	07/01/85–09/30/85	STAFF ASSISTANT	8,000.01
SUPERATA, MICHAEL A	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	15,249.99
SWYGERT, BRENDA K	07/01/85–09/30/85	STAFF ASSISTANT	6,729.51
TALBERT, JUDITH A	07/01/85–09/30/85	STAFF ASSISTANT	9,000.00
TOLLIVER, GLORIA M	07/01/85–09/30/85	STAFF ASSISTANT	6,249.99
TURKO, CARREN S	07/01/85–09/30/85	STAFF ASSISTANT	3,750.00
VAUGHAN, WILLIAM K, JR	08/16/85–09/30/85	PROFESSIONAL ASSISTANT	6,440.63
WAGEMAN, PAUL N	09/24/85–09/30/85	STAFF ASSISTANT	113.17
WARE, ELLEANOR WARREN	07/01/85–09/30/85	STAFF ASSISTANT	5,625.00
WEISE, GEORGE J	07/01/85–09/30/85	STAFF ASSISTANT (C)	15,525.00
WEST, VICKI E	07/01/85–07/16/85	STAFF ASSISTANT	1,279.69
WIGNOT, MARY JANE	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	15,525.00
WILSON, MAVIS R	07/01/85–09/30/85	STAFF ASSISTANT	5,557.68
WORTH, KAREN R	07/01/85–09/30/85	STAFF ASSISTANT (C)	12,999.99
YERXA, RUFUS	07/01/85–09/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00

EXPENSES

07-09	5184090001	JOHN SHERMAN	06/13/85–06/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC	142.78
07-10	5183010009	THELMA JANE ASKEY	05/31/85–06/08/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE TRAVELING OVERSEAS	32.00
07-10	5183010002	BNA	08/01/85–08/01/86	RENEWAL OF INT'L TRADE REPORTER SERVICE FOR ONE YEAR (ASKEY)	363.00
07-10	5183010010	DAVID F. BRADFORD	06/11/85	REIMB OF TVL EXP TO TESTIFY AT COMTE HEARING: TRANSP, PRINCETON, NJ TO WASH, DC & RTN, PER DIEM	129.50
07-10	5183010007	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/85	REIMBURSEMENT FOR MEETING WITH THE PRESIDENT OF THE PEOPLE'S REPUBLIC OF CHINA	44.40
07-10	5183010001	Do	05/07/85	REIMBURSEMENT FOR BREAKFAST MEETING WITH PREMIER OF ALBERTA, CANADA	47.73
07-10	5183010005	NATIONAL JOURNAL	09/14/85–09/14/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (OVERSIGHT)	546.00
07-10	5183010008	PAUL R. MCDANIEL	06/20/85	REIMBURSEMENT OF TRAVEL EXPENSES TO TESTIFY AT COMMITTEE HEARING: TRANSP (BOSTON-DC & RTN) PER DIEM	199.00
07-10	5183010003	DONALD J PEASE	06/09/85–06/10/85	DC-CLEVELAND, OH-DC REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC	164.20
07-10	5183010006	PENSION WORLD	07/01/85–07/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (GURITZ)	39.00
07-10	5183010004	MARY JANE WIGNOT	06/09/85–06/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	149.42
07-11	5183010011	ALAN J. AUERBACH DEPT OF ECONOMICS	05/13/85	REIMB OF TVL EXPS TO TESTIFY AT COMTE HEARING: TRANSP, PHILADELPHIA, PA TO WASH, DC & RTN, CAB FEE.	72.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198040002	MEREDITH M BROADBENT	06/09/85–06/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES: OTHER	8.50
07-23	5198040005	C & P TELEPHONE	05/01/85–05/31/85	AT&T COMMUNICATIONS-SERVICE FOR THE MONTH OF MAY	2,693.16
07-23	5198040006	Do	05/01/85–05/31/85	SERVICE FOR THE MONTH OF MAY	4.29
07-23	5198040003	COMMERCE CLEARING HOUSE INC	06/20/85	REIMBURSEMENT FOR TECHNICAL PUBLICATION-'HOSPITAL AND HOSPITAL HEALTH CARE COMPLEX COST REPORT'.	11.18
07-23	5198040001	WILLIAM J CUNNINGHAM, JR	06/20/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, OTHER	235.00
07-23	5198040007	FEDERAL EXPRESS CORP	06/14/85–06/18/85	REIMBURSMENT FOR EXPRESS MAIL SERVICE	39.00
07-23	5198040009	INSIDE E.P.A.	11/01/85–10/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (TRADE)	395.00
07-23	5198040008	NATIONAL JOURNAL	09/13/85–09/13/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (OVERSIGHT)	546.00
07-23	5198040010	Do	09/20/85–09/20/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (SHERMAN)	546.00
07-23	5198040004	Do	09/21/85–09/21/86	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR ONE YEAR (SHERMAN)	546.00
07-29	5200180010	CAPITOL PUBLICATIONS, INC.	05/01/85–05/01/86	SUBSCRIPTION RENEWAL FOR 'REPORT ON PRESCHOOL CHILDREN' FOR ONE YEAR (PHILLIPS)	145.00
07-29	5200180009	DAVID R RAMAGE	07/02/85	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	33.45
07-29	5200180008	Do	07/09/85	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	45.80
07-29	5200180007	RONNIE G FLIPPO	07/07/85–07/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	224.00
07-29	5200180003	BILL FRENZEL	06/21/85–06/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	207.75
07-29	5200180006	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR THE MONTH OF JUNE: MINORITY AND MAJORITY	60.00
07-29	5200180002	SAM M GIBBONS	06/21/85–06/23/85	REIMBURSEMENT OF TRAVEL EXPENSES: PER DIEM	150.00
07-29	5200180005	CECIL HEFTEL	06/26/85–06/29/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	989.00
07-29	5200180012	ALLEN C JENSEN	04/07/85–05/16/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	16.00
07-29	5200180016	KENNETH J KIES	06/27/85–06/29/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	1,202.13
07-29	5200180018	BETH K. KUNTZ	04/28/85–06/20/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	14.00
07-29	5200180019	Do	06/27/85–06/29/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	1,078.00
07-29	5200180020	Do	07/07/85–07/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	612.65
07-29	5200180017	NORAH H MOSELEY	06/20/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	200.00
07-29	5200180022	JANET ANN NUZUM	04/26/85–06/26/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	22.50
07-29	5200180011	OECD PUBLICATIONS & INFORMATION CENTER	03/30/85–03/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR TO OECD OBSERVER (MINORITY)	11.00
07-29	5200180001	DONALD J PEASE	06/21/85–06/22/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	100.00
07-29	5200180021	FRANKLIN C PHIFER	04/17/85–06/25/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	31.00
07-29	5200180013	J J PICKLE	06/27/85–06/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	866.00
07-29	5200180014	Do	07/07/85–07/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	571.00
07-29	5200180015	RICHARD A MUSGRAVE	06/10/85–06/11/85	EXPENSES INCURRED IN CONNECTION WITH TESTIMONY AT HEARING	1,136.67
07-29	5200180023	JOANNA R SHELTON	04/22/85–06/21/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	40.75
07-29	5200180004	WILLIAM M. THOMAS	06/27/85–06/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	566.51
07-29	5200180025	GEORGE J WEISE	04/03/85–06/25/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	67.00
07-29	5200180024	MARY JANE WIGNOT	04/01/85–04/23/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	8.00
07-29	5205150001	POSTMASTER	05/24/85	STAMPS	110.00
07-31	5212900030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		13,772.39
07-31	5213450021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		579.80
08-05	5212910001	JOSEPH H GRANT	06/27/85–06/30/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM	1,050.77
08-05	5212960007	AMERICAN PUBLIC WELFARE ASSOCIATION	09/01/85–09/01/86	SUBSCRIPTION RENEWAL TO 'W-MEMO BULLETIN' FOR ONE YEAR (PHILLIPS)	50.00
08-05	5212960006	BUSINESS WEEK	12/01/85–11/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR. (SINGLETON)	39.95
08-05	5212960009	WILLIAM J CUNNINGHAM, JR	07/07/85–07/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM:	508.00
08-05	5212960002	FEDERAL EXPRESS CORP	07/02/85	REIMBURSEMENT FOR EXPRESS DELIVERY SERVICE	14.00

08-05	5212960001	NORTHWEST AIRLINES INC	06/09/85–06/10/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSE (GTR 1,701,672)	162.00
08-05	5212960005	PIEDMONT AVIATION, INC	06/09/85–06/10/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSE (GTR 1,701,671	162.00
08-05	5212960003	TAX NOTES/TAX ANALYSTS	08/04/85–08/04/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (DAVIE)	495.00
08-05	5212960008	THE WASHINGTON POST	09/08/85–09/07/86	RENEWAL FOR ONE YEAR (KIES)	62.40
08-05	5212960004	UNITED AIRLINES	06/13/85–06/14/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR 1,701,673 GTR 1,701,674	408.00
08-12	5217030004	MEREDITH M BROADBENT	04/24/85–06/25/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	31.05
08-12	5217030008	C & P TELEPHONE	06/01/85–06/30/85	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF JUNE	2,435.69
08-12	5217030009	Do	06/01/85–06/30/85	SERVICE FOR THE MONTH OF JUNE	16.49
08-12	5217030005	COMMERCE CLEARING HOUSE INC	06/28/85	REIMBURSEMENT FOR 4 COPIES OF 'U.S. MASTER TAX GUIDE - 85	55.19
08-12	5217030007	FORBES	11/03/85–11/03/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (LEONARD)	42.00
08-12	5217030002	RICHARD A GEPHARDT	06/09/85–06/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	75.00
08-12	5217030001	Do	06/30/85–07/01/85	REIMBURSEMENT FOR TRAVEL DC-HONOLULU,-DC PER DIEM	1,443.37
08-12	5217030003	ROBERT J LEONARD	07/14/85–07/15/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM OTHER	130.00
08-12	5217030006	THE KIPLINGER WASHINGTON EDITORS, INC	12/01/85–11/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (LEONARD)	38.00
08-12	5220050004	AMERICAN METAL MARKET	07/26/85–07/26/86	SUBSCRIPTION FOR ONE YEAR	32.00
08-12	5220050001	CALLAGHAN & COMPANY	07/01/85–06/30/86	MERTENS LAW OF FEDERAL INCOME TAXATION (SINGELTON), RENEWAL FOR ONE YEAR	975.83
08-12	5220050003	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/85	REIMBURSEMENT FOR BREAKFAST MEETING WITH AMBASSADOR OF INDIA	134.82
08-12	5220050006	INTERNATIONAL BUSINESS AFFAIRS CORP	09/01/85–09/01/86	RENEWAL FOR ONE YEAR TO INT'L TRADE AND INVESTMENT LETTER (BROADBENT)	180.00
08-12	5220050002	SUPERINTENDENT OF DOCUMENTS	07/16/85–07/15/86	RENEWAL OF SUBSCRIPTION TO CUSTOMS REGULATIONS OF THE UNITED STATES	50.00
08-12	5220050005	TAX NOTES/TAX ANALYSTS	09/13/85–09/13/86	RENEWAL OF TAX SERVICE FOR ONE YEAR (OVERNIGHT)	525.00
08-14	5221160001	FRANKLIN C PHIFER	07/24/85	FEE PAID TO EMBASSY OF THE PEOPLE'S REPUBLIC OF CHINA FOR VISAS FOR OFCL DELEGATION TVLG IN AUG, 1985.	217.00
08-20	5232190001	NATIONAL JOURNAL	09/20/85–09/20/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (OVERSIGHT)	546.00
08-20	5232190002	Do	09/21/85–09/21/86	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR ONE YEAR (SHERMAN)	546.00
08-22	5233100007	HOUSE RECORDING STUDIO	07/01/85–07/31/85	OFFICIAL RECORDING SERVICES	14.00
08-27	5238010014	BUREAU OF NATIONAL AFFAIRS INC	07/16/85	REIMB FOR TECHNICAL PUBLICATION: 'ERISA PRIMER' (PHILLIPS)	20.50
08-27	5238010024	Do	07/27/85–07/26/86	PUBLICATION RENEWAL: 'BENEFITS TODAY' (PHILLIPS)	295.00
08-27	5238010007	Do	07/30/85–12/31/85	SUBSCRIPTION TO BNA DAILY TAX SERVICE (GIBBONS)	352.42
08-27	5238010025	C & P TELEPHONE	07/01/85–07/31/85	SERVICE FOR THE MONTH OF JULY	17.03
08-27	5238010026	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF JULY	2,744.53
08-27	5238010018	DAVID R RAMAGE	08/03/85	REIMB FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	28.35
08-27	5238010003	Do	08/08/85	REIMB FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	44.10
08-27	5238010005	DELTA AIR LINES INC	07/07/85–07/09/85	REIMB FOR TRANSPORTATION EXPENSES (GTR 1,701,675)	224.00
08-27	5238010009	Do	07/14/85–07/15/85	REIMB FOR TRANSPORTATION EXPENSE GTR 1,701,676	238.00
08-27	5238010001	FEDERAL EXPRESS CORP	07/31/85	REIMB FOR DELIVERY SERVICE	25.00
08-27	5238010019	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS TELEPHONE SERVICE: MAJORITY, MINORITY	60.00
08-27	5238010004	JOHN R HARMAN	07/07/85–07/09/85	REIMB FOR TRAVEL EXPENSES: PER DIEM	100.00
08-27	5238010022	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/85	REIMB FOR BREAKFAST MEETING WITH U.S. TRADE REPRESENTATIVE	60.37
08-27	5238010017	JOURNAL OF COMMERCE	11/13/85–11/12/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (ASKEY)	176.00
08-27	5238010012	CHARLES JAMES MELLODY	08/06/85–08/07/85	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION	456.00
08-27	5238010016	OFFICIAL AIRLINE GUIDES, INC	12/01/85–11/15/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON)	183.08
08-27	5238010002	SAVIN CORPORATION	04/01/85–08/02/85	REIMB FOR COPY MACHINE METER OVERAGE CHARGE	164.42
08-27	5238010013	A. L. SINGLETON	07/08/85–08/06/85	REIMB FOR LOCAL TRANSPORTATION EXPENSES	64.13
08-27	5238010006	PAUL STEITZ	08/15/85–08/18/85	REIMB OF OFFICIAL EXPENSES: TRANSPORTATION	75.00
08-27	5238010015	TAX NOTES/TAX ANALYSTS	09/11/85–09/11/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (SINGLETON)	525.00
08-27	5238010021	Do	09/20/85–09/20/86	RENEWAL OF ONE YEAR (LEONARD)	525.00
08-27	5238010020	THE KIPLINGER TAX LETTER	11/01/85–10/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (LEONARD)	42.00
08-27	5238010010	WARREN, GORHAM & LAMONT, INC	07/01/85–04/01/86	SUBSCRIPTION RENEWAL TO 'JOURNAL OF CORPORATE TAXATION' (LEONARD)	78.00
08-27	5238010011	Do	07/01/85–04/01/86	SUBSCRIPTION RENEWAL TO 'JOURNAL OF PARTNERSHIP TAXATION' (LEONARD)	64.00
08-27	5238010008	Do	08/01/85–07/30/86	RENEWAL OF SUBSCRIPTION TO 'JOURNAL OF TAXATION' (LEONARD)	96.00
08-27	5238010023	WASHINGTON POST	09/07/85–09/06/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (MINORITY)	62.40
08-31	5242900031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		13,477.71
08-31	5245260022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		281.72
09-17	5259040004	CHRISTIAN SCIENCE PUBLISHING SOCIETY	10/08/85–10/07/86	SUBSCRIPTION RENEWAL TO CHRISTIAN SCIENCE MONITOR FOR ONE YEAR (MINORITY)	96.00
09-17	5259040003	COMMERCE CLEARING HOUSE, INC	07/09/85	REIMB FOR TECHNICAL PUBLICATIONS: 4 COPIES OF 'US MASTER TAX GUIDE 85'	58.31
09-17	5259040001	SAVIN CORPORATION	03/18/85–08/21/85	PAYMENT FOR COPY MACHINE USAGE CHARGE	175.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON WAYS AND MEANS—Con.					
09-17	5259040005	THE WASHINGTON POST	11/17/85–11/16/86	SUBSCRIPTION RENEWALS, 5 COPIES, DAILY ONLY	312.00
09-17	5259040006	Do	11/17/85–11/16/86	SUBSCRIPTION RENEWALS, 3 COPIES, DAILY & SUNDAY	335.40
09-17	5259040002	WEST PUBLISHING COMPANY	07/29/85	REIMB FOR TECHNICAL PUBLICATION: USCA T16:461-END (4 BOOKS)	125.50
09-26	5266770003	COMMERCE CLEARING HOUSE INC	08/01/85–08/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'TAX TREATIES' (AUSTER)	204.00
09-26	5266770006	FORTUNE	10/01/85–10/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR TO FORTUNE (MINORITY)	42.00
09-26	5266770002	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR THE MONTH OF AUGUST - MAJORITY, MINORITY	60.00
09-26	5266770005	NATIONAL JOURNAL	12/08/85–12/07/86	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'NATIONAL JOURNAL' (1102)	546.00
09-26	5266770004	PRENTICE-HALL, INC	01/01/86–12/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'PENSION PROFIT SHARING' (SINGLETON)	417.00
09-26	5266770001	TRANS WORLD AIRLINES, INC.	08/13/85–08/15/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSE (GTR 1,701,678)	278.00
09-30	5273900029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		13,091.71
09-30	5274530009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		996.60
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	466,729.99
				SPECIAL AND SELECT COMMITTEES	569,650.11
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	77,471.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-23	5233990015	NATIONAL JOURNAL	09/13/85–09/13/86	REFUND DUE TO DUPLICATE PAYMENTAND CHECK REISSUE	(546.00)
07-23	5233990016	Do	09/20/85–09/20/86	REFUND DUE TO DUPLICATE PAYMENT AND CHECK REISSUE	(546.00)
07-23	5233990017	Do	09/21/85–09/21/86	REFUND DUE TO DUPLICATE PAYMENT AND CHECK REISSUE	(546.00)
08-20	5246980040	Do	09/20/85–09/20/86	REFUND DUE TO DUPLICATE PAYMENT	(546.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(2,184.00)
				TOTAL	**1,111,667.31**
PERMANENT SELECT COMMITTEE ON INTELLIGENCE					
SALARIES					
		ADDINGTON, DAVID S	07/01/85–09/30/85	COUNSEL (P)	14,690.52
		ANDREWS, DUANE P	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	16,301.25
		BERRY, STEVEN K	07/01/85–09/30/85	ASSOCIATE COUNSEL (P)	17,175.00
		CLARK, MERRITT R	07/01/85–09/30/85	CHIEF, SECURITY/REGISTRY (C)	6,235.89
		CROSS, LARCARNLY M	07/01/85–09/30/85	ASSISTANT REGISTRY/SECURITY (C)	5,000.01
		CURCIO, SHARON	07/01/85–09/30/85	ASSISTANT CLERK (C)	8,590.50
		DORNAN, DIANE S	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	12,000.00

		DREUTH, LOUISE	07/01/85–09/30/85	SECRETARY (C)	6,727.50
		FAGA, MARTIN C	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		FITCH, ROBERT J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	15,007.50
		GIZA, RICHARD H	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		KELIHER, JOHN G	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	12,107.94
		KEYES, G ELIZABETH	07/01/85–09/15/85	PROFESSIONAL STAFF MEMBER (P)	10,457.82
		LATIMER, THOMAS K	07/01/85–09/30/85	STAFF DIRECTOR (P)	18,075.00
		MCNALLY, JEANNE M	07/01/85–09/30/85	CLERK (C)	10,608.75
		ONEIL, MICHAEL J	07/01/85–09/30/85	CHIEF COUNSEL (P)	18,075.00
		QUIGLEY, TERESA R	07/01/85–07/26/85	SECRETARY (C)	1,661.11
		RAIMO, BERNARD, JR	07/01/85–09/30/85	COUNSEL (P)	16,560.00
		SURRETTE, ROBERT J	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	12,548.93
		SWEENEY, DONNA L	07/01/85–09/30/85	SECRETARY (C)	6,727.50
		THOMPSON, CAROLYN L	07/01/85–09/30/85	SECRETARY (C)	7,245.00
		TOON, BERNARD R, II	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER (P)	12,000.00

EXPENSES

07-10	5190030002	DUANE P ANDREWS	06/14/85	LOCAL TRAVEL ON CMTE BUSINESS: POV, CAPITOL TO FT. MEADE, MD AND RETURN (54 MI X 20.5¢)	11.07
07-10	5190030003	C & P OF MARYLAND	05/13/85–06/12/85	LONG DISTANCE TELEPHONE SERVICE	9.21
07-10	5190030001	ROBERT J FITCH	06/04/85–06/05/85	LOCAL TVL ON CMTE BUSINESS: METRO CAPITOL/MTG & RTN, POV RESIDENCE/FT. MEADE, MD & RTN 76 MI @ 20.5¢.	17.18
07-10	5190030005	MARTIN E. DUPONT	04/12/85–04/15/85	OFFICIAL COMMITTEE BUSINESS, DAVID ADDINGTON WASH., DC/HONDURAS/COSTA RICA/NICARAGUA & RETURN/MEALS.	32.85
07-10	5190030006	Do	04/12/85–04/15/85	OFFICIAL COMMITTEE BUSINESS, STEVEN BERRY WASH., DC/HONDURAS/COSTA RICA/NICARAGUA & RETURN/MEALS.	32.85
07-10	5190030007	Do	04/13/85–04/15/85	OFFICIAL COMMITTEE BUSINESS, CONGRESSMAN HYDE SYRACUSE, NEW YORK/COSTA RICA/NICARAGUA & RETURN/MEALS.	30.87
07-10	5190030004	NATIONAL NEWS AGENCY	07/01/85–09/30/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPERS	278.25
07-24	5203020002	AVIATION WEEK & SPACETECHNOLOGY	10/01/85–10/01/86	RENEWAL SUBSCRIPTION	48.00
07-24	5203020001	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	50.61
07-24	5203020003	NEWSWEEK	10/01/85–10/01/86	RENEWAL SUBSCRIPTION	37.44
07-24	5203020004	ROBERT J SURRETTE	07/08/85	SOUTH YARMOUTH, MA/BOSTON, MA/NEWPORT, RI/RETURN TO SOUTH YARMOUTH, MA., MISC. MILEAGE & MEALS.	55.16
07-31	5212900015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		2,650.60
07-31	5213450017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		354.46
08-14	5224520001	C & P OF MARYLAND	07/13/85	LONG DISTANCE TELEPHONE SERVICE	23.80
08-14	5224520003	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	73.82
08-14	5224520002	THE NATIONAL LAW JOURNAL	10/01/85–10/01/86	RENEWAL SUBSCRIPTION	55.00
08-14	5224520004	WILLIAM O CREGAR	07/31/85	OFFICIAL COMMITTEE WITNESS - WILMINGTON, DE/WASHINGTON, DC/RETURN - TRAIN FARE; MEALS; TAXI	76.25
08-19	5227060004	SHARON D. CURCIO	04/09/85–07/30/85	REPLENISH PETTY CASH FUND	81.67
08-19	5227060003	ROBERT J FITCH	08/05/85	FOR LOCAL TRAVEL: POV FROM RESIDENCE TO NSA, FT MEADE, MD TO RESIDENCE 70 MILES AT 20.5¢ PER MILE.	14.35
08-19	5227060002	JOHN G KELIHER	07/23/85–08/02/85	FOR LOCAL TRAVEL: TAXI CAB TO/FR STATE - TAXI TO 2020 M ST - TAXI TO CAPITOL	10.00
08-19	5227060001	ROBERT J SURRETTE	07/05/85–08/02/85	LOCAL TRAVEL: METRO 4 TRIPS PARKING 81 MILES AT 20.5¢ PER MILE	21.80
08-31	5242900016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		2,682.32
08-31	5246260006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		173.86
09-11	5249040001	C & P OF MARYLAND	07/13/85–08/12/85	LONG DISTANCE TELEPHONE SERVICE	9.16
09-11	5249040002	C & P TELEPHONE	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE	98.62
09-30	5268070002	MARTIN C. FAGA	08/13/85–08/13/85	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/DAYTON, OHIO/RETURN MILEAGE, MEALS	219.48
09-30	5268070003	LEE H HAMILTON	08/22/85–08/24/85	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/ALBUQUERQUE, NEW MEXICO; MEALS, HOTEL, RENTAL CAR, GAS.	491.30
09-30	5268070001	WEST PUBLISHING COMPANY	08/20/85	PAYMENT FOR USCA - 4 BOOKS	70.00
09-30	5270020002	C & P OF MARYLAND	09/09/85	LONG DISTANCE TELEPHONE SERVICE	6.32
09-30	5270020001	NATIONAL NEWS AGENCY	10/01/85–12/31/85	PAYMENT FOR SUBSCRIPTION	290.25
09-30	5273900015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		2,663.17

53-915 O - 85 - 53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.					
09-30	5274530017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		455.33
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	262,145.22
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	11,125.05
				TOTAL	**273,270.27**
SELECT COMMITTEE ON AGING					
SALARIES					
		ABLE, SUSAN D	07/01/85–09/30/85	SECRETARY	4,625.01
		ARYE, LOWELL IVES	07/01/85–09/30/85	RESEARCH ASSISTANT	6,750.00
		BENEDICT, MARK B	07/01/85–09/30/85	MINORITY STAFF DIRECTOR	4,804.98
		BENOIT, MOYA D	07/01/85–09/30/85	SECRETARY	5,274.99
		BLANCATO, ROBERT B	07/01/85–09/30/85	MAJORITY STAFF DIRECTOR	11,325.00
		CHRISTOPHERSON, GARY A	07/01/85–09/30/85	PROFESSIONAL STAFF	11,200.80
		COONEY, BENTE E	07/01/85–09/30/85	RESEARCH ASSISTANT	5,514.57
		CRAVEDI, KATHLEEN GARDNER	07/01/85–09/30/85	STAFF DIRECTOR	11,385.00
		DUFFY, SHEILA P	07/01/85–08/31/85	PROFESSIONAL STAFF	4,500.00
		FLORES-YSITA, MARIA	07/01/85–09/30/85	PROFESSIONAL STAFF	7,500.00
		GOSSMAN, JEAN	09/30/85–09/30/85	SECRETARY (TEMPORARY)	53.19
		GRIFFITH, CAROLYN RUSSELL	07/01/85–09/30/85	SECRETARY	4,625.01
		HOBBS, NANCY ELLEN	07/01/85–09/30/85	MINORITY STAFF DIRECTOR SUB #1	10,378.50
		HOGAN, AUSTIN B, JR	07/01/85–09/30/85	PRESS SECRETARY	9,750.00
		JOHNSTON, GEORGE ALLEN	07/01/85–09/30/85	MAJ STAFF DIRECTOR, SUBC #1	11,255.70
		JONES, DIANA N	07/01/85–09/30/85	SECRETARY	4,786.89
		JOYNER, MARY R	07/01/85–09/30/85	RECEPTIONIST	4,329.57
		KAPLAN, BARBARA	07/01/85–09/30/85	MINORITY STAFF DIRECTOR	9,999.99
		KARAMANOS, TERESA	07/01/85–09/30/85	RESEARCH ASSISTANT	5,625.00
		KEEGAN, JOHN R	07/08/85–07/14/85	TEMP MIN RESEARCH ASST	369.44
		KNETTEL, ANTHONY J	07/01/85–09/30/85	RESEARCH ASSISTANT	5,750.01
		LAMBRINOS, JORGE J	07/01/85–09/30/85	STAFF DIRECTOR	4,400.29
		LAWRENCE, PATRICIA	07/01/85–09/30/85	MINORITY STAFF DIRECTOR	9,544.48
		LEE, JUDITH L	07/01/85–09/30/85	SECRETARY	5,625.00
		LIGHTFOOT, LORI E	07/01/85–09/30/85	SECRETARY	5,124.99
		LUTZ, BRIAN T	07/01/85–09/30/85	PROFESSIONAL STAFF	7,500.00
		MARVIN, MICHAEL L	07/01/85–07/07/85	SECRETARY (TEMPORARY)	233.33
		MENDOZA, CHRISTINIA M	07/01/85–09/30/85	RESEARCH ASSISTANT	6,210.00
		MODLIN, MELANIE ANN	07/01/85–09/30/85	RESEARCH ASSISTANT	9,305.43
		O'DONNELL, ANNE E	07/15/85–09/30/85	MINORITY SECRETARY	4,011.10

		PORUSH, JANET	07/01/85–09/30/85	SECRETARY	5,000.01
		RATER, MARK	07/01/85–07/07/85	TEMP MIN SECRETARY	369.44
		REINECKE, PETER	07/01/85–09/30/85	SECRETARY	7,500.00
		RISER, ANNE O	07/01/85–07/26/85	RESEARCH ASSISTANT/SECRETARY	1,444.45
		RODGERS, MICHAEL FRANCIS	07/01/85–09/30/85	STAFF DIRECTOR	11,385.00
		SCHLEGEL, PAUL	07/01/85–09/30/85	MINORITY STAFF DIRECTOR	12,420.00
		SMITH, NANCY H	07/01/85–09/30/85	PROFESSIONAL STAFF	7,500.00
		SORENSEN, GRETCHEN A	07/01/85–07/31/85	RESEARCH ASSISTANT	2,208.33
		Do	08/05/85–09/30/85	RESEARCH ASSISTANT	4,122.22
		STRAGGAS, CATHERINE	07/01/85–09/30/85	PROFESSIONAL STAFF	6,249.99
		THOMAS, ROGER J	07/01/85–09/30/85	MAJORITY COUNSEL	11,198.12
		TORRES-GIL, FERNANDO	07/01/85–09/30/85	STAFF DIRECTOR	12,500.01
		URBANO, ESTHER D	07/01/85–09/30/85	SECRETARY	5,036.43
		VIHSTADT, JOHN	07/01/85–09/30/85	MINORITY COUNSEL	10,360.65
		WEISBERG, DEBORAH	07/01/85–09/30/85	SECRETARY	4,786.89
		WUNDERLICH, MARY S	07/01/85–09/30/85	SECRETARY	4,625.01

EXPENSES

07-18	5196080025	C & P TELEPHONE	04/01/85–04/30/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES FULL COMM	1,327.23
07-18	5196080026	Do	04/01/85–04/30/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES SUB. #1	271.33
07-18	5196080027	Do	04/01/85–04/30/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES SUB. #2	859.12
07-18	5196080028	Do	04/01/85–04/30/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES SUB. #3	172.00
07-18	5196080029	Do	04/01/85–04/30/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES SUB. #4	388.08
07-18	5196080020	Do	05/01/85–05/31/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES FULL COMM	1,426.18
07-18	5196080021	Do	05/01/85–05/31/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES SUB #1	232.57
07-18	5196080022	Do	05/01/85–05/31/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES SUB #2	356.50
07-18	5196080023	Do	05/01/85–05/31/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES SUB. #3	192.21
07-18	5196080024	Do	05/01/85–05/31/85	OFFICIAL EXPENSES: MONTHLY TOLL CHARGES SUB. #4	451.38
07-18	5196080006	CENTER ON BUDGET AND POLICY PRIORITIES	06/06/85	PUBLICATION: 'FALLING BEHIND' SHEILA DUFFY	2.50
07-18	5196080017	CENTRAL DELIVERY SERVICE OF WASH, INC	05/01/85–05/13/85	OFFICIAL EXPENSES: DELIVERY SERVICE	73.15
07-18	5196080019	Do	05/16/85–05/31/85	OFFICIAL EXPENSES: DELIVERY SERVICE	418.40
07-18	5196080018	Do	06/04/85–06/15/85	OFFICIAL EXPENSES: DELIVERY SERVICE	126.65
07-18	5196080007	CONGRESSIONAL QUARTERLY INC	05/08/85	OFFICIAL EXPENSES: CQ 1 BINDER	29.95
07-18	5196080005	DELTA AIR LINES INC	05/09/85–05/11/85	OFFICIAL TRAVEL H-1701023 (HILL) 99-55 (WITNESS)	252.00
07-18	5196080003	EASTERN AIR LINES, INC	04/26/85–04/27/85	OFFICIAL TRAVEL - H-1700906 (LAMBRINOS) 99-47	55.00
07-18	5196080001	Do	05/09/85–05/10/85	OFFICIAL TRAVEL - (WITNESSES) H-1701021 (DALY) 99-53; H-1701022 (SATYA) 99-54	208.00
07-18	5196080011	FEDERAL EXPRESS CORP	05/06/85–05/08/85	OFFICIAL EXPENSES: OVERNIGHT ENV/LTR - 5 ITEMS	92.00
07-18	5196080012	Do	05/20/85	OFFICIAL EXPENSES: OVERNIGHT ENV - 1 ITEM	25.00
07-18	5196080013	Do	05/24/85	OFFICIAL EXPENSES: OVERNIGHT ENV - 1 ITEM	25.00
07-18	5196080014	Do	05/29/85	OFFICIAL EXPENSES: OVERNIGHT ENV/LTR - 3 ITEMS	61.00
07-18	5196080015	Do	06/05/85	OFFICIAL EXPENSES: OVERNIGHT ENV - 1 ITEM	25.00
07-18	5196080016	Do	06/11/85	OFFICIAL EXPENSES: OVERNIGHT ENV - 1 ITEM	25.00
07-18	5196080008	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	OFFICIAL EXPENSES: FTS CHARGES	150.00
07-18	5196080010	PATRICIA LAWRENCE	05/31/85	OFFICIAL TRAVEL: DC/BALTIMORE, MD/DC MILEAGE	18.25
07-18	5196080004	NEW YORK AIRLINES, INC	05/03/85–05/05/85	OFFICIAL TRAVEL H-1701016 (SCHLEGEL) 99-48	52.00
07-18	5196080009	PAUL SCHLEGEL	03/28/85	OFFICIAL EXPENSES: (REIMBURSEMENT) OVERNIGHT ENVELOPE VIA FEDERAL EXPRESS AIRBILL #341054744	25.00
07-18	5196080002	U.S. AIR, INC	04/21/85–04/24/85	OFFICIAL TRAVEL H-1701010 (ARYE) 99-41; H-1701012 (SPOSA) 99-43 (WITNESS)	627.00
07-19	5196100001	DAVID R RAMAGE	06/12/85	OFFICIAL EXPENSES: 2,500 CHESHIRE LABELS ON ENVELOPES - JOB #937 PRESS SECRETARY	23.75
07-19	5196100002	Do	06/25/85	OFFICIAL EXPENSES: 10,300 CHESHIRE LABELS ON ENVELOPES - JOB #1362 PRESS SECRETARY	76.65
07-19	5196100003	Do	06/26/85	OFFICIAL EXPENSES: 10,165 CHESHIRE LABELS ON ENVELOPES - JOB #1520 PRESS SECRETARY	65.90
07-19	5196100004	HERTZ SYSTEM INC	05/28/85–05/30/85	OFFICIAL TRAVEL: CAR RENTAL IN LA LAMBRINOS (99-60)	52.00
07-23	5198080007	AMERICAN AIRLINES	05/08/85–05/11/85	OFFICIAL TRAVEL (WITNESSES)	834.00
07-23	5198080004	Do	05/20/85–05/21/85	OFFICIAL TRAVEL, H-170126 (STRONG) 99-59 (WITNESS), H-1701024 (O'BRIEN) 99-57 (WITNESS)	605.00
07-23	5198080006	DELTA AIR LINES INC	05/04/85–05/04/85	OFFICIAL TRAVEL H-1701014 (ROYBAL) 99-48, H-1701015 (LAMBRINOS) 99-49	912.00
07-23	5198080003	NORTHWEST AIRLINES INC	05/20/85–05/21/85	OFFICIAL TRAVEL H-1701025 (REIFFLER) 99-58 (WITNESS)	348.00
07-23	5198080008	PIEDMONT AVIATION, INC	05/10/85–05/10/85	OFFICIAL TRAVEL H-1701020 (BLANCATO) 99-52	236.00
07-23	5198080010	TRANS WORLD AIRLINES, INC	05/27/85–05/30/85	OFFICIAL TRAVEL H-1701027 (LAMBRINOS) 99-60	549.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198080002	U.S. AIR, INC.	06/10/85–06/17/85	OFFICIAL TRAVEL	400.00
07-23	5198080009	Do	06/16/85–06/16/85	OFFICIAL TRAVEL H-1700896 (HOBBS) 99-71	160.00
07-23	5198080005	Do	06/23/85–06/24/85	OFFICIAL TRAVEL H-1701029 (TAUKE) 99-63	158.00
07-23	5199030001	DAVID R RAMAGE	05/03/85	OFFICIAL EXPENSES - 2,466 CHESHIRE LABELS ON ENVELOPES - JOB #2047 - SUB #3	23.55
07-23	5199030002	Do	05/20/85	OFFICIAL EXPENSES - 1,540 CHESHIRE LABELS ON LARGE ENVELOPES - JOBS: #264 & 263 - PRESS SECRETARY	32.00
07-23	5199030003	Do	05/23/85	OFFICIAL EXPENSES - 2,435 CHEAHIRE LABELS ON ENVELOPES - JOB: #297 - PRESS SECRETARY	23.40
07-23	5199030004	Do	06/05/85	OFFICIAL EXPENSES - 2,400 CHESHIRE LABELS ON ENVELOPES - JOB #564 - PRESS SECRETARY	23.20
07-29	5204130007	ASPEN SYSTEMS CORPORATION	03/22/85	PUBLICATIONS PURCHASE FOR SUBC HEALTH & LONG-TERM CARE	200.44
07-29	5204130006	CENTRAL DELIVERY SERVICE OF WASH, INC	06/20/85–06/28/85	DELIVERIES	84.45
07-29	5204130009	DAVID R RAMAGE	07/09/85	CHESHIRE LABELS ON ENV. #1773	18.05
07-29	5204130005	FEDERAL EXPRESS CORP.	07/02/85	OVERNIGHT ENVELOPE	22.00
07-29	5204130003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS CHARGES	150.00
07-29	5204130001	H. T. MCKENNY	06/17/85	SOUND EQUIPMENT BILL FOR FIELD HEARING 6-17-85. SUBC RETIREMENT INC. & EMPLOYMENT./MONTPELIER, VT.	150.00
07-29	5204130004	THE NEW YORK TIMES SALES, INC.	07/01/85–09/29/85	SERV. FROM 7/1/85 9/29/85	65.00
07-29	5204130008	U S GOVERNMENT PRINTING OFFICE	07/08/85	CONGRESSIONAL PICTORIAL DIR.	6.00
07-29	5204130010	U.S. AIR, INC.	06/24/85–06/25/85	OFFICIAL TRAVEL H-1700913 (LEWIS) WITNESS - 99 - 78	250.00
07-29	5204130002	WESTERN UNION TELEGRAPH	06/30/85	MAILGRAM-MIAMI, FL.	17.00
07-29	5206190007	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	14.00
07-29	5206190012	Do	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH AND LONG-TERM CARE	14.00
07-31	5212900025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		7,553.56
07-31	5213450024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,544.55
08-05	5211010001	CENTRAL DELIVERY SERVICE OF WASH, INC	07/15/85–07/15/85	PAYMENT FOR 14 DELIVERIES	109.80
08-05	5211010005	DAVID R RAMAGE	07/19/85–07/19/85	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	201.55
08-05	5211010006	DHL AIRWAYS, INC.	07/13/85–07/13/85	FOR PACKAGE SERVICES	74.00
08-05	5211010003	PIEDMONT AVIATION, INC.	06/23/85–06/24/85	OFFICIAL TRAVEL H-1700912 (HOBBS) 99-76	78.00
08-05	5211010004	THE WASHINGTON POST	06/22/85–06/22/86	PAYMENT FOR DELIVERY FROM 06/22/85 TO 06/21/86	124.80
08-05	5211010002	U S GOVERNMENT PRINTING OFFICE	07/25/85–07/25/85	PAYMENT FOR 16 FEDERAL HOTEL-MOTEL DISCOUNT DIRECTORY	48.00
08-08	5217140002	AMERICAN AIRLINES	06/04/85–06/06/85	OFFICIAL TRAVEL H-1701028 (LAWRENCE) 99-62	396.00
08-08	5217140007	FEDERAL EXPRESS CORP	07/12/85–07/12/85	OVERNIGHT PACKAGES DELIVERED	69.00
08-08	5217140003	HOLIDAY CITY	06/24/85–06/26/85	UTILITIES & USE OF FACILITIES 200 SHEETS AT .10 EA., UTILITIES	120.00
08-08	5217140006	HOTEL WASHINGTON	05/21/85–06/13/85	WITNESS - STRONG, O'BRIEN, REIFFLER, WILSON, PENLEY, SMITH - OFFICIAL TRAVEL	772.27
08-08	5217140001	NORTHWEST AIRLINES INC.	04/02/85	OFFICIAL TRAVEL H-1700948 (BENEDICT) 99-26	162.00
08-08	5217140005	PAUL SCHLEGEL	07/03/85–07/11/85	FED. EXPRESS PACKAGE (7-11-85), FED. EXPRESS PACKAGE (7-3-85)	22.00
08-08	5217140004	SHERATON MOTOR INN	06/04/85–06/06/85	OFFICIAL EXPENSES ROOM CHARGES (LAWRENCE) FOR HEARING SIGHT	50.00
08-09	5217160005	C & P TELEPHONE	06/01/85–06/30/85	OFFICIAL BUSINESS - MONTHLY TOLL CHARGES	1,486.93
08-09	5217160006	Do	06/01/85–06/30/85	OFFICIAL EXPENSES - TOLLS	383.71
08-09	5217160007	Do	06/01/85–06/30/85	OFFICIAL EXPENSES - TOLLS	412.64
08-09	5217160008	Do	06/01/85–06/30/85	OFFICIAL EXPENSES - TOLLS	324.58
08-09	5217160009	Do	06/01/85–06/30/85	OFFICIAL EXPENSES - TOLLS	347.88
08-09	5217160010	DAVID R RAMAGE	07/17/85–07/17/85	100 COPIES OF REPORT CATARACT SURGERY EVE	444.60
08-09	5217160001	FEDERAL EXPRESS CORP.	07/26/85–07/26/85	OFFICIAL EXPENSES - PACKAGES SENT FEDERAL EXPRESS	96.00
08-09	5217160004	NORTHWEST AIRLINES INC.	06/14/85–06/28/85	OFFICIAL TRAVEL - GRETCHEN SORENSON (99-74) H-1700900	353.00
08-09	5217160002	THE NEW YORK HILTON	07/14/85–07/16/85	OFFICIAL EXPENSES - ELECTRICAL EQUIPMENT CHARGE FOR HEARING HELD JULY 15, 1985, COPYING CHARGE	440.57

08-09	5217160003	Do	07/15/85–07/15/85	OFFICIAL TRAVEL - BIRTE CODEL (WITNESS) 99-92	151.07
08-14	5224110004	FEDERAL EXPRESS CORP	08/02/85–08/02/85	OFFICIAL EXPENSES - PAYMENT FOR OVERNIGHT LTRS AND PACKAGES	155.00
08-14	5224110002	NEW YORK AIRLINES, INC	06/28/85–07/15/85	OFFICIAL TRAVEL - VIHSTADT, RISER	156.00
08-14	5224110003	Do	07/15/85–07/16/85	OFFICIAL TRAVEL - HON. SILJANDER	52.00
08-14	5224110001	PEOPLE EXPRESS	06/14/85–06/30/85	OFFICIAL TRAVEL - HON. BLAZ, VIHSTADT, A. RISER	151.00
08-20	5228130005	AMERICAN AIRLINES	06/24/85–06/29/85	OFFICIAL TRAVEL - H-1700911 (M RODGERS) - 99-75	401.00
08-20	5228130010	BUREAU OF NATIONAL AFFAIRS INC	07/29/85–07/29/85	OFFICIAL EXPENSES - PURCHASED BOOK FOR GENERAL COUNSEL & COMMITTEE - 'ERISA: THE LAW AND CODE' 85 ED.	27.50
08-20	5228130007	CENTRAL DELIVERY SERVICE OF WASH, INC	07/18/85–07/29/85	OFFICIAL EXPENSES - FOR 22 DELIVERIES FOR JULY	205.95
08-20	5228130006	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	OFFICIAL EXPENSES - FOR FTS SERVICE	150.00
08-20	5228130004	HOTEL WASHINGTON	07/08/85–07/09/85	OFFICIAL TRAVEL - F CMTE - G WALKER (99-89) WITNESS; C LADNER (99-90) WITNESS	133.00
08-20	5228130011	MELANIE ANN MODLIN	07/13/85–07/15/85	OFFICIAL TRAVEL - SUB #2 (DC/NEW YORK/DC) - TRANSPORTATION; PER DIEM & OTHER	279.36
08-20	5228130001	NORTHWEST AIRLINES INC	06/24/85–06/25/85	OFFICIAL EXPENSES - H-1700895 (WOOD) WITNESS-99-70	178.00
08-20	5228130008	Do	06/27/85–07/02/85	OFFICIAL TRAVEL - H-1700907 (BLANCATO) 99-81; H-1700908 (LIGHTFOOT) 99-82	510.00
08-20	5228130002	QUALITY INN	07/30/85–07/30/85	OFFICIAL TRAVEL - F. COMTE - BRANCH (99-104/105) WITNESS (M/M)	216.45
08-20	5228130009	REPUBLIC AIRLINES, INC	06/18/85–06/12/85	OFFICIAL TRAVEL - WITNESS - H-1700892 (SMITH) 99-66 - FULL COMTE	875.00
08-20	5228130003	USA TODAY	08/03/85–08/03/85	OFFICIAL EXPENSES - SUBSCRIPTION BILL FOR 8/3/85	73.60
08-29	5239060007	C & P TELEPHONE	07/01/85–07/31/85	OFFICIAL EXPENSES MONTHLY TOLL CHARGES FULL COMMITTEE	1,770.14
08-29	5239060008	Do	07/01/85–07/31/85	OFFICIAL EXPENSES MONTHLY TOLL CHARGES SUB. #1	341.05
08-29	5239060009	Do	07/01/85–07/31/85	OFFICIAL EXPENSES MONTHLY TOLL CHARGES SUB. #2	494.92
08-29	5239060010	Do	07/01/85–07/31/85	OFFICIAL EXPENSES MONTHLY TOLL CHARGES SUB.#3	346.31
08-29	5239060011	Do	07/01/85–07/31/85	OFFICIAL EXPENSES MONTHLY TOLL CHARGES SUB. #4	401.67
08-29	5239060004	CONGRESSIONAL STAFF DIRECTORY	08/08/85	PUBLICATION ONE 1985 CONG. STAFF DIRECTORY FERNANDO TORRES - GIL	40.00
08-29	5239060003	FEDERAL EXPRESS CORP	08/02/85	OFFICIAL EXPENSES DELIVERY SERVICE	14.00
08-29	5239060006	GRETCHEN A SORENSEN	06/14/85–06/28/85	OFFICIAL TRAVEL D.C./SEATTLE, WA/D.C. TRANSPORTATION PER DIEM OTHER	688.29
08-29	5239060001	THE WALL STREET JOURNAL	08/09/85–08/09/86	SUBSCRIPTION THE WALL STREET JOURNAL - 1 YR. AUSTIN HOGAN - FULL COMTE	107.00
08-29	5239060002	Do	08/09/85–08/09/86	SUBSCRIPTION THE WALL STREET JOURNAL - 1 YR. ROGER THOMAS - FULL COMTE	107.00
08-29	5239060005	U S GOVERNMENT PRINTING OFFICE	08/20/85	PUBLICATION 1 GOVERNMENT MANUAL (1984-1985) FERNANDO TORRES - GIL	12.00
08-30	5240700010	AMERICAN AIRLINES	07/02/85–07/03/85	OFCL TRAVEL - H-1700919 (HON ROBINSON) 99-87; H-1700918 (MENDOZA) 99-86; H-1700920 (HON SYNAR) 99-88.	1,006.00
08-30	5240700018	HELEN DELICH BENTLEY	07/15/85–07/15/85	OFFICIAL TRAVEL - DC/NEW YORK/DC - TRANSPORTATION	94.00
08-30	5240700003	BIRTE CODEL	07/14/85–07/16/85	OFFICIAL TRAVEL (WITNESS) DC/NEW YORK CITY/DC: TRANSPORTATION, PER DIEM AND OTHER	39.58
08-30	5240700001	CATHERINE LADNER	07/08/85–07/09/85	OFFICIAL TRAVEL (WITNESS) - NEW ORLEANS, LA/DC/NEW ORLEANS, LA: TRANSPORTATION AND PER DIEM	49.52
08-30	5240700015	CENTRAL DELIVERY SERVICE OF WASH, INC	08/03/85–08/14/85	OFFICIAL EXPENSES - PAYMENT FOR DELIVERIES	77.75
08-30	5240700012	EASTERN AIR LINES, INC	07/13/85–07/19/85	OFCL TVL - HON SILJANDER, MODLIN, HON PEPPER, SMITH, CODEL, LAMBRINOS, TORRES-GIL & MONTERASTELLI (WIT).	1,141.00
08-30	5240700013	Do	07/28/85–08/07/85	OFFICIAL TRAVEL (WITNESS) - H-1700910 (GANN) 99-105 & 99-104; H-1702640 (KARAMANOS) 99-109	1,202.00
08-30	5240700016	FEDERAL EXPRESS CORP	08/23/85–08/23/85	OFFICIAL EXPENSES - PAYMENT OF DELIVERIES	25.00
08-30	5240700008	TERESA S KARAMANOS	08/07/85–08/07/85	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC: TRANSPORTATION, PER DIEM AND OTHER	46.81
08-30	5240700006	LAURENCE G BRANCH, PH D	07/29/85–07/30/85	OFCL TVL (WITNESS) BOSTON, MA/DC/BOSTON, MA): TRANSPORTATION, PER DIEM AND OTHER	55.40
08-30	5240700005	NEWTON GANN	07/28/85–08/01/85	OFFICIAL TRAVEL (WITNESS) SEATTLE, WA/DC/SEATTLE, WA): TRANSPORTATION, PER DIEM	67.12
08-30	5240700011	OZARK AIRLINES, INC	07/18/85–07/19/85	OFFICIAL TRAVEL - H-1700925 (WHITE) 99-95	342.00
08-30	5240700020	CLAUDE PEPPER	07/13/85–07/15/85	OFFICIAL TRAVEL - DC/NEW YORK/DC: TRANSPORTATION, PER DIEM AND OTHER	391.49
08-30	5240700017	TOMMY F ROBINSON	07/02/85–07/03/85	OFFICIAL TRAVEL - LITTLE ROCK, AR/EL PASO, TX/LITTLE ROCK, AR: TRANSPORTATION AND PER DIEM	78.00
08-30	5240700004	MICHAEL FRANCIS RODGERS	07/25/85–07/25/85	OFFICIAL TRAVEL - DC/BALTIMORE, MD/DC: TRANSPORTATION AND PER DIEM	42.48
08-30	5240700007	Do	07/31/85–08/01/85	OFFICIAL TRAVEL - DC/PHILADELPHIA, PA/DC: TRANSPORTATION, PER DIEM AND OTHER	151.45
08-30	5240700021	MARK D. SILJANDER	07/15/85–07/16/85	OFFICIAL TRAVEL - DC/NEW YORK/DC: TRANSPORTATION AND PER DIEM	46.47
08-30	5240700002	NANCY H SMITH	07/11/85–07/15/85	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC: TRANSPORTATION, PER DIEM AND OTHER	487.08
08-30	5240700014	THE NEW REPUBLIC	08/30/85–08/30/85	OFCL EXPENSE - 48 ISSUES OF MAGAZINE ('THE NEW REPUBLIC') - FERNANDO TORRES-GIL	28.00
08-30	5240700019	FERNANDO TORRS-GIL	07/13/85–07/15/85	OFFICIAL TRAVEL - DC/NEW YORK/DC: PER DIEM AND OTHER	280.40
08-30	5240700009	JOHN VIHSTADT	07/14/85–07/15/85	OFFICIAL TRAVEL - DC/NEW YORK/DC: TRANSPORTATION, PER DIEM AND OTHER	260.20
08-31	5242900026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		7,505.95
08-31	5246260018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		900.39
09-17	5255060016	AMERICAN SOCIETY ON AGING	10/01/85–10/02/86	SUBSCRIPTION - FULL COMTE 1 YR 'GENERATIONS' INCLUDES MEMBERSHIP FERNANDO TORRES-GIL	60.00
09-17	5255060010	ATLANTIC MONTHLY	08/08/85–08/09/86	SUBSCRIPTION - FULL COMTE 1 YR 'THE ATLANTIC' FERNANDO TORRES-GIL	15.95
09-17	5255060005	BUSINESS PUBLISHERS, INC	01/09/86–01/09/87	SUBSCRIPTION - SUB #4 'AGING SERVICES NEWS' 1 YR TERRY KARAMANOS (BINDER)	148.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5255060011	CONGRESSIONAL QUARTERLY INC	07/30/85	PUBLICATIONS - FULL COMTE 5 POLITICS IN AMERICA	131.00
09-17	5255060012	Do	08/06/85	PUBLICATIONS - FULL COMTE 2 POLITICS IN AMERICA	57.40
09-17	5255060004	DAVID R RAMAGE	08/29/85	OFFICIAL EXPENSES - FULL COMMITTEE #859 LABELS ON ENVELOPES, #860 LABELS ON ENVELOPES PRESS SECRETARY.	74.45
09-17	5255060003	FEDERAL EXPRESS CORP	08/12/85–08/19/85	OFFICIAL EXPENSES OVERNIGHT ENVELOPES/LETTERS	53.00
09-17	5255060002	Do	08/26/85–08/27/85	OFFICIAL EXPENSES OVERNIGHT ENVELOPES/LETTER	114.00
09-17	5255060013	HOTEL WASHINGTON	08/31/85	OFFICIAL TRAVEL	10.80
09-17	5255060006	GEORGE ALLEN JOHNSTON	08/03/85–08/07/85	OFFICIAL TRAVEL SUB #1 DC/TULSA, OK/DC TRANSPORTATION, PER DIEM, OTHER	108.55
09-17	5255060008	NORTHWEST AIRLINES INC	07/29/85–07/30/85	OFFICIAL TRAVEL - FULL COMTE H-1702638 (BRANCH) 99-106 WITNESS	123.00
09-17	5255060007	NANCY H SMITH	09/03/85–09/03/85	OFFICIAL TRAVEL - FULL COMTE DC/BOSTON, MA TRANSPORTATION, PER DIEM	81.40
09-17	5255060014	U S GOVERNMENT PRINTING OFFICE	08/23/85–08/24/86	SUBSCRIPTION - SUB #4 1 YR 'HEALTH CARE FINANCING REVIEW' BARBARA KAPLAN	18.00
09-19	5260120003	CENTRAL DELIVERY SERVICE OF WASH, INC	08/16/85–08/28/85	OFFICIAL EXPENSES: DELIVERY SERVICE	31.70
09-19	5260120004	CONGRESSIONAL QUARTERLY INC	12/22/85–12/23/86	SUBSCRIPTION - SUB #1 - 1 YR CONGRESSIONAL QUARTERLY SERVICE	639.00
09-19	5260120005	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	OFFICIAL EXPENSES: FTS LINES CHARGES	150.00
09-19	5260120002	MEDICINE AND HEALTH OF COMMERCE	12/29/85–12/28/86	SUBSCRIPTION - FULL COMM 1 YR 'MEDICINE & HEALTH' G. CHRISTOPHERSON	297.00
09-19	5260120001	U.S. AIR, INC	08/20/85–08/23/85	OFFICIAL TRAVEL - SUB #4, H-1792691 (KARAMANOS) 99-110	216.00
09-30	5263550012	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH ADN LONG-TERM CARE	35.00
09-30	5269070001	RONDAL AKERS	12/06/84–12/07/84	OFCL TRAVEL (WITNESS) - SUB #2 - CHATTANOOGA, TN/DC/CHATTANOOGA, TN - TRANSPORTATION AND OTHER.	23.73
09-30	5269070003	SKLYLINE INN	12/06/84–12/07/84	OFFICIAL TRAVEL (WITNESSES) SUB 2 - R AKERS (98-132) AND W LI (98-133)	104.00
09-30	5269070002	W LAWRENCE LI	12/06/84–12/07/84	OFFICIAL TRAVEL (WITNESS) SUB #2 - BUFFALO, NY/DC/BUFFALO, NY - TRANSPORTATION	16.00
09-30	5269140004	MARK B BENEDICT	07/02/85–07/03/85	OFFICIAL TRAVEL - SUB #2 - DC/CANTON, OH/DC: TRANSPORTATION AND PER DIEM	217.07
09-30	5269140005	EASTERN AIR LINES, INC	07/08/85–07/09/85	OFFICIAL TRAVEL - (WITNESS) F.C. - H-1700909 (LADNER) 99-90	304.00
09-30	5269140003	JORGE LAMBRINOS	07/12/85–07/15/85	OFFICIAL TRAVEL - FULL COMMITTEE - DC/NEW YORK CITY/DC: TRANSPORTATION, PER DIEM AND OTHER	412.23
09-30	5269140002	CHRISTINIA M MENDOZA	06/30/85–07/03/85	OFFICIAL TRAVEL - FULL COMMITTEE - DC/EL PASO, TX/DC: PER DIEM AND OTHER	27.40
09-30	5269140001	CHRISTOPHER H. SMITH	06/24/85–06/24/85	OFFICIAL TRAVEL - SUB #1 - DC/TOMS RIVER, NJ/DC - TRANSPORATION	149.34
09-30	5269180005	ANGELO PERNA	05/09/85–05/10/85	OFCL TVL (WITNESS) SUB 2 - BOSTON, MA/DC/BOSTON, MA: TRANSPORTATION, PER DIEM AND OTHER	270.84
09-30	5269180002	ARTHUR R WILSON	06/11/85–06/12/85	OFCL TVL (WITNESS) F.C. - NEWARK, DE/DC/NEWARK, DE: TRANSPORTATION AND PER DIEM	108.76
09-30	5269180001	BEN BLAZ	06/14/85–06/17/85	OFCL TVL SUB #1 - DC/BURLINGTON, VT/MONTPELIER, VT/BURLINGTON, VT/DC: TRANSPORTATION, PER DIEM & OTHER.	252.45
09-30	5269180022	BURTON REIFFLER	05/20/85–05/21/85	OFCL TVL (WITNESS) F.C. - SEATTLE, WA/DC/SEATTLE, WA: TRANSPORTATION, PER DIEM AND OTHER	71.70
09-30	5269180007	CINDY HUDDLESTON	04/23/85–04/24/85	OFCL TVL - SUBC #2 - MIAMI, FL/DC/MIAMI (WITNESS): TRANSPORTATION, PER DIEM AND OTHER	99.46
09-30	5269180004	DUDLEY B SMITH	06/10/85–06/12/85	OFCL TVL (WITNESS) F.C. - BROOKINGS, OR/DC/BROOKINGS, OR: TRANSPORTATION AND PER DIEM	82.39
09-30	5269180014	FRANCES B HILL -	05/09/85–05/11/85	OFCL TVL (WITNESS) SUB 2 - BIRMINGHAM, AL/DC/BIRMINGHAM, AL: TRANSPORTATION, PER DIEM AND OTHER.	128.05
09-30	5269180008	HELEN H SPOSA	04/23/85–04/23/85	OFCL TVL - SUBC #2 - WITNESS: TRANSPORTATION, PER DIEM AND OTHER	87.30
09-30	5269180017	NANCY HOBBS	06/16/85–06/17/85	OFCL TVL - SUB #1 - DC/BURLINGTON, VT (A/P)/MONT, VT/BURLINGTON, VT/DC: TRANSP, PER DIEM AND OTHER.	183.59
09-30	5269180023	JAMES C STRONG	05/20/85–05/21/85	OFCL TVL (WITNESS) F.C. - OAKLAND, CA/DC/OAKLAND, CA: TRANSPORTATION, PER DIEM AND OTHER	29.50
09-30	5269180003	JAMES M JEFFORDS	06/14/85–06/17/85	OFCL TVL - SUB #1 - DC/BURLINGTON, VT/MONTPELIER, VT/DC: TRANSPORTATION	67.50
09-30	5269180010	JORGE LAMBRINOS	04/05/85–04/14/85	OFCL TVL - FULL COMTE - DC/SAN JUAN, PR/NEWARK, NJ/DC: TRANSPORTATION, PER DIEM AND OTHER	392.64
09-30	5269180019	Do	04/21/85–04/23/85	OFCL TVL - FULL COMTE - DC/SAN FRANCISCO, CA/DC: TRANSPORTATION, PER DIEM AND OTHER	187.48
09-30	5269180006	Do	04/26/85–04/27/85	OFFICIAL TRAVEL - FULL COMMITTEE - DC/SAN JOSE, CA/DC: TRANSPORTATION	25.34
09-30	5269180020	Do	05/27/85–06/01/85	OFCL TVL - FULL COMTE - DC/SEATTLE, WA/L.A./NYC/DC: TRANSPORTATION, PER DIEM AND OTHER	738.67

09-30	5269180018	PATRICIA LAWRENCE	06/04/85–06/06/85	OFFICIAL TRAVEL - SUB #3 - DC/FOR SMITH, AR/DC: PER DIEM AND OTHER	99.65
09-30	5269180013	LORI LIGHTFOOT	06/28/85–07/02/85	OFFICIAL TRAVEL - SUB #2 - DC/CANTON, OH/DC: TRANSPORTATION AND PER DIEM	57.80
09-30	5269180021	MARIA O'BRIEN	05/19/85–05/21/85	OFCL TVL (WITNESS) F.C. - LA/DC/LA: TRANSPORTATION AND OTHER	21.00
09-30	5269180016	MARY JO QUINN	05/08/85–05/11/85	OFCL TVL (WITNESS) SUB 2 - SAN FRANCISCO, CA/DC/SAN FRANCISCO, CA: TRANSPORTATION, PER DIEM AND OTHER	354.40
09-30	5269180011	MATTHEW RINALDO	06/17/85–06/17/85	OFFICIAL TRAVEL - FULL COMTE - UNION, NJ/HAMILTON, NJ/UNION, NJ: TRANSPORTATION	23.55
09-30	5269180015	MICHAEL FRANCIS RODGERS	06/24/85–06/29/85	OFCL TVL - SUB #3 - DC/PORTLAND, OR/SEATTLE, WA/DC: TRANSPORTATION, PER DIEM AND OTHER	448.99
09-30	5269180009	EDWARD R ROYBAL	04/05/85–04/14/85	OFFICIAL TRAVEL - FULL COMTE - DC/SAN JUAN, PR/NEWARK, NJ/DC: PER DIEM	288.00
09-30	5269180012	THOMAS TAUKE	06/23/85–06/24/85	OFCL TVL - SUB #1 - GRAND RAPIDS, MI/TOM'S RIVER, NJ/DC: TRANSPORTATION AND PER DIEM	188.97
09-30	5269500001	POSTMASTER	08/22/85	POSTAGE: 1 SHEET OF $1; 5 SHEETS OF 22¢; 2 SHEETS OF 10¢; 1 SHEET OF 2¢	232.00
09-30	5270060007	DAVID R RAMAGE	09/13/85	OFFICIAL EXPENSES #1142 1540 LABELS ON ENVELOPES, #1143 1 SET ENVELOPES	28.40
09-30	5270060005	SHEILA P DUFFY	06/24/85–06/24/85	OFFICIAL TRAVEL - FULL COMTE. DC/CHARLOTTESVILLE, VA/DC TRANSPORTATION, PER DIEM	76.25
09-30	5270060006	FEDERAL EXPRESS CORP	09/04/85–09/06/85	OFFICIAL EXPENSES DELIVERY SERVICES	99.00
09-30	5270060001	NANCY HOBBS	06/23/85–06/24/85	OFFICIAL TRAVEL SUB #1 DC/TOM'S RIVER, NJ/DC TRANSPORTATION, PER DIEM, OTHER	293.42
09-30	5270060003	PERCY PENLEY	06/11/85–06/12/85	OFFICIAL TRAVEL (WITNESS) F.C. LOUISVILLE, KY/DC/LOUISVILLE, KY TRANSPORTATION, PER DIEM	429.33
09-30	5270060002	JANET PORUSH	06/16/85–06/17/85	OFFICIAL TRAVEL - SUB #3 DC/TRENTON, NJ/DC TRANSPORTATION, PER DIEM	143.46
09-30	5270060004	ANNE RISER	06/28/85–06/30/85	OFFICIAL TRAVEL - F. COMTE. DC/NEWARK, NJ/DC TRANSPORTATION, PER DIEM	152.84
09-30	5270060008	PAUL SCHLEGEL	09/13/85–09/16/85	OFFICIAL TRAVEL DC/TUCSON, AZ/DC TRANSPORTATION, PER DIEM, OTHER	126.05
09-30	5273900024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		7,304.70
09-30	5274530018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,746.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	298,464.82

EXPENSES

SPECIAL AND SELECT COMMITTEES	71,910.30
TOTAL	**370,375.12**

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

SALARIES

BELACHEW, LINDA C	07/01/85–09/30/85	SECRETARY/CORRESPONDENT	7,385.13
BLACKLOW, WILLIAM B	07/01/85–09/30/85	STAFF ASSISTANT	300.00
BRADFORD, WILLIE R	07/01/85–09/30/85	COMPUTER OPERATOR	5,931.30
FREELAND, EDNA L	07/01/85–09/30/85	RECEPTIONIST	4,575.54
GAMPEL, GWEN	07/01/85–09/30/85	STAFF ASSISTANT	1,811.25
GODLEY, JOAN M	07/01/85–09/30/85	CLERK	9,858.93
ITTNER, LINDA A	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	9,607.56
JACKSON, ANTHONY W	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	7,820.07
KAGAN, JILL B	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	5,625.03
KORNBLUSH, FELICIA	07/01/85–09/30/85	INTERN	1,950.00
MABEE, MARCIA S	07/01/85–09/30/85	PROFESSIONAL STAFF MBR	8,150.28
MINGEY, MAUREEN L	07/01/85–09/30/85	STAFF ASSISTANT	4,921.34
MOSEDALE, LISA L	07/01/85–09/30/85	SECRETARY	4,482.87
PIZZIGATI, KARABELLE A L	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	9,655.59
REYNOLDS, C. L	07/01/85–09/30/85	PROFESSIONAL STAFF	7,749.99
ROSEWATER, ANN	07/01/85–09/30/85	DEPUTY STAFF DIRECTOR	14,563.05
SMITH, JOHN CURTIS	07/01/85–09/30/85	MINORITY RESEARCHER	1,030.00
SOUDER, MARK EDWARD	07/01/85–09/30/85	MINORITY STAFF DIRECTOR	10,790.00
STATUTO, CAROL MARIA	07/01/85–08/31/85	PROFESSIONAL STAFF	5,800.00
Do	09/01/85–09/30/85	DEPUTY MINORITY STAFF DIRECTOR	3,250.00
STONE, ALAN J	07/01/85–09/30/85	COUNSEL	16,009.44
WEISS, JUDITH	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	1,875.01
WYNNE, ANNE M	07/01/85–09/30/85	PROFESSIONAL STAFF	6,920.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5193190002	AMERICAN FAMILY	07/01/85–07/01/86	ONE YEAR SUBSCRIPTION, #384	55.00
07-16	5193190005	BENCHMARK SYSTEMS	06/10/85	SUPPLIES, WORD PROCESSOR	246.00
07-16	5193190003	C & P OF MARYLAND	05/01/85–05/31/85	C&P; AT&T COMMUNICATIONS WATS	1,165.33
07-16	5193190006	C & P TELEPHONE	05/01/85–05/31/85	AT&T COMMUNICATIONS TOLL CHARGES	34.46
07-16	5193190004	INTERNATIONAL PRESS CLIPPING BUREAU	06/01/85–06/30/85	CLIPPING SERVICE	53.05
07-16	5193190001	NATIONAL JOURNAL	09/07/85–09/06/86	ONE YEAR SUBSCRIPTION	546.00
07-16	5193190007	UNITED AIR LINES, INC	04/18/85–04/21/85	TRANSPORTATION DC/LA/DC: TRAVEL ORDER T-07,4/17/85; T-05,4/17/85; T-10,4/17/85	1,020.00
07-29	5204170001	POSTMASTER	06/12/85	POSTAGE	7.17
07-29	5206190008	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	14.00
07-31	5212900006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		3,298.67
07-31	5213450011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		327.03
08-12	5214070004	BENCHMARK SYSTEMS	01/25/85	SUPPLIES FOR WORD PROCESSOR, PRINT WHEEL	21.68
08-12	5214070005	C & P OF MARYLAND	06/01/85–06/30/85	C&P AT&T COMMUNICATIONS WATS	1,065.07
08-12	5214070001	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION #385	58.50
08-12	5214070002	Do	07/01/85–09/29/85	SUBSCRIPTION #384	58.50
08-12	5214070006	NORTHWEST AIRLINES INC	05/20/85–05/22/85	TRAVEL ORDER T-12, 5/6/85 TRANSPORTATION DC/LA/DC	309.00
08-12	5214070007	MARK EDWARD SOUDER	05/20/85–05/22/85	TRAVEL ORDER T-12, 5/6/85, DC/LA/DC 3 DAYS PER DIEM RENTAL CAR	209.84
08-12	5214070003	TIME	10/01/85–09/30/86	ONE YEAR SUBSCRIPTION	58.24
08-31	5242900007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		3,294.05
08-31	5246260011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		341.73
09-06	5248800003	LINDA C BELACHEW	08/30/85	POSTAGE	1.75
09-06	5248800011	BENCHMARK SYSTEMS	07/16/85	SUPPLIES - WORD PROCESSOR RIBBONS	246.00
09-06	5248800009	C & P OF MARYLAND	07/01/85–07/31/85	C&P - AT&T COMMUNICATIONS WATS	1,414.61
09-06	5248800007	C & P TELEPHONE	06/01/85–06/30/85	AT&T COMMUNICATIONS TOLL CHARGES LONG DISTANCE	1.56
09-06	5248800008	Do	07/01/85–07/31/85	AT&T COMMUNICATIONS TOLL CHARGES LONG DISTANCE	17.29
09-06	5248800004	FEDERAL EXPRESS CORP	07/12/85	MATERIALS TO WORKING PARENTS MAGAZINE	16.50
09-06	5248800010	Do	08/15/85	MATERIALS TO CHAIRMAN/STAFF	30.50
09-06	5248800002	INTERNATIONAL PRESS CLIPPING BUREAU	07/01/85–07/31/85	CLIPPING SERVICE	52.60
09-06	5248800005	ANTHONY W JACKSON	08/08/85	REIMBURSE FOR FEDERAL EXPRESS CHARGES SENDING MATERIAL TO CHAIRMAN	11.00
09-06	5248800001	CAROL MARIA STATUTO	08/19/85–08/20/85	TRAVEL ORDER T-14, 8/15-85 HOTEL/MEALS MISCELLANEOUS	55.03
09-06	5248800012	ALAN J STONE	08/09/85	POSTAGE	2.31
09-30	5263550010	HOUSE RECORDING STUDIO	08/01/85–08/31/85	OFFICIAL RECORDING SERVICES	7.00
09-30	5273900006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		3,293.88

09-30	5274530021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		243.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	150,062.38

EXPENSES

SPECIAL AND SELECT COMMITTEES	17,576.35
TOTAL	**167,638.73**

SELECT COMMITTEE ON HUNGER

SALARIES

CAVANAUGH, SHIRLEY J	07/01/85–09/30/85	CHIEF CLERK/OFFICE MANAGER	8,000.01
CLARK, JEFFREY ALAN	07/01/85–09/30/85	PROFESSIONAL STAFF	9,875.01
GABOR, VIVIAN D	07/01/85–09/30/85	PROFESSIONAL STAFF	4,812.51
GRASSO, MICHELE	07/01/85–09/30/85	PROFESSIONAL STAFF MEMBER	8,038.08
HERBERS, MARY RUTH	07/01/85–09/30/85	PROFESSIONAL STAFF	6,249.99
HERBON, LYNN ANNE	07/01/85–09/30/85	PROFESSIONAL STAFF	4,875.00
HOKANSON, RUSSELL V, JR	07/15/85–09/30/85	PROFESSIONAL STAFF	5,700.00
JENIFER, SHARI D	07/01/85–09/30/85	STAFF ASSISTANT	4,936.95
JENSEN, CATHERINE H	07/01/85–09/30/85	PROFESSIONAL STAFF	9,624.99
JOHNSON, EARL S, III	09/01/85–09/30/85	STAFF ASSISTANT	1,083.33
KATSOYANNIS, MIRANDA G	07/01/85–09/30/85	DEPUTY STAFF DIRECTOR	9,999.99
KONAN, RAYMOND W	07/01/85–09/30/85	MIN COUNSEL & STAFF DIRECTOR	14,925.00
LAVOR, MARTIN L	07/01/85–09/30/85	SPECIAL CONSULTANT	7,762.50
LOEVINSOHN, ERNEST	07/01/85–09/30/85	STAFF DIRECTOR	14,041.66
SCHUURMANS, SUSAN M	07/01/85–09/30/85	STAFF ASSISTANT	4,374.99
TATES, CHERYL LEE	07/01/85–09/30/85	PROFESSIONAL STAFF	9,000.00
WATSON, JUNE R	07/01/85–09/30/85	COMPUTER MANAGER	6,187.50

EXPENSES

07-10	5184140003	CENTRAL DELIVERY SERVICE OF WASH, INC	06/13/85	DELIVERY SERVICE	5.95
07-10	5184140004	COMMUNITY NUTRITION INSTITUTE	06/26/85–06/26/87	2 YR SUBSCRIPTION RENEWAL	100.00
07-10	5184140001	FEDERAL EXPRESS CORP	06/18/85	EXPRESS MAIL DELIVERY	28.00
07-10	5184140002	CATHERINE H JENSEN	06/15/85	REIMBURSE FOR ENLARGEMENT & COLOR REPRODUCTION OF SLIDES ON VITAMIN A DEFICIENCY TO BE USED AT HEARING.	91.05
07-10	5184140005	PEOPLE EXPRESS	05/29/85	WITNESS TRAVEL	100.00
07-16	5196070001	C & P TELEPHONE	05/31/85–06/30/85	TOTAL TOLL CHARGES	883.83
07-16	5196070003	FEDERAL EXPRESS CORP	06/28/85	EXPRESS MAIL DELIVERY	50.00
07-16	5196070002	TRANS WORLD AIRLINES, INC	05/30/85	OFFICIAL COMMITTEE TRAVEL	340.00
07-23	5199100002	FEDERAL EXPRESS CORP	07/06/85	EXPRESS AMIL DELIVERY	12.50
07-23	5199100003	NEW YORK TIMES	07/01/85–09/29/85	SUBSCRIPTION RENEWAL	58.50
07-23	5199100001	THE WESTERN UNION TELEGRAPH CO.	06/30/85	TELEGRAM - ROME, ITALY	27.90
07-29	5206190009	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	28.00
07-31	5207690001	SHIRLEY J CAVANAUGH	07/22/85	CAB FARE TO ETHIOPIA EMBASSY ROUND TRIP	7.00
07-31	5207690002	Do	07/22/85	PUBLICATION	4.00
07-31	5207690006	CENTRAL DELIVERY SERVICE OF WASH, INC	06/30/85	DELIVERY SERVICE	5.95
07-31	5207690003	JEFFREY ALAN CLARK	06/13/85–07/18/85	ROUND TRIP TAXICAB FARES	26.00
07-31	5207690005	FEDERAL EXPRESS CORP	07/12/85	EXPRESS MAIL DELIVERY	28.00
07-31	5207690004	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	WASHINGTON POST DAILY	19.60
07-31	5212900013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,467.77
07-31	5213450012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		222.38
08-05	5212730001	VIVIAN D GABOR	06/19/85	REIMBURSEMENT FOR LONG DISTANCE CALL	33.64
08-05	5213010004	C & P OF MARYLAND	06/01/85–07/01/85	WATS TOLL CHARGES & INSTALLATION COST	1,464.80

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON HUNGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5213010003	FEDERAL EXPRESS CORP	07/19/85	EXPRESS MAIL SERVICE	14.00
08-05	5213010002	MICHELE GRASSO	07/25/85-07/27/85	REIMBURSE FOR CRS ADVANCED LEGISLATIVE SEMINAR	60.00
08-05	5213010001	ERNEST LOEVINSOHN	07/25/85	REIMBURSEMENT FOR CAB FARE TO A.I.D. IN ROSSLYN	7.00
08-14	5221130004	C & P TELEPHONE	06/30/85	TOTAL TOLL CHARGES	125.11
08-14	5221130003	NATIONAL JOURNAL	10/05/85-10/05/86	1 YEAR RENEWAL	546.00
08-14	5221190001	ERNEST LOEVINSOHN	08/06/85	ROUND TRIP CAB FARE TO STATE DEPARTMENT TO HOUSE ANNEX 2	5.75
08-14	5221190002	SOUTHWEST DISTRIBUTION SERVICE	07/27/85-09/30/85	SUBSCRIPTION RENEWAL SAT & SUN	15.50
08-19	5227120002	BLACK RESOURCE GUIDE, INC.	08/09/85	1985 RESOURCE GUIDE	25.00
08-19	5227120001	CENTRAL DELIVERY SERVICE	07/31/85	DELIVERY SERVICE	41.65
08-21	5232110002	FEDERAL EXPRESS CORP	08/09/85	EXPRESS MAIL DELIVERY	11.00
08-21	5232110001	WORLDWATCH INSTITUTE	08/01/85	PUBLICATIONS	12.69
08-31	5242900014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		1,248.81
08-31	5246260024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		344.22
09-10	5253010003	C & P OF MARYLAND	07/01/85-08/01/85	WATS SERVICE	1,273.89
09-10	5253010004	C & P TELEPHONE	07/31/85	TOTAL TOLL CHARGES	48.43
09-10	5253010002	CONGRESSIONAL QUARTERLY INC	08/06/85	1 CQ BINDER	29.95
09-10	5253010001	FEDERAL EXPRESS CORP	08/23/85	EXPRESS MAIL DELIVERY	14.00
09-13	5254060001	CATHERINE H JENSEN	08/24/85-08/25/85	OFFICIAL COMMITTEE TRAVEL - 1 DAY PER DIEM AND CAB FARE	65.00
09-17	5256040001	JEFFREY ALAN CLARK	09/09/85	OFFICIAL COMMITTEE TRAVEL PER DIEM, REGIS FEE, AMTRAK FARE, CAB FARE	101.20
09-17	5256040003	FEDERAL EXPRESS CORP	08/30/85-09/07/85	EXPRESS DELIVERY SERVICES	47.00
09-17	5256040002	RAYMOND W KONAN	09/09/85	OFFICIAL COMMITTEE TRAVEL PER DIEM, REGIS FEE, AIRPORT PARKING	61.00
09-30	5263550011	HOUSE RECORDING STUDIO	08/01/85-08/31/85	OFFICIAL RECORDING SERVICES	28.00
09-30	5269240001	CENTRAL DELIVERY SERVICE OF WASH, INC	08/22/85	DELIVERY SERVICE	8.95
09-30	5269240003	DELTA AIR LINES INC	08/24/85-08/25/85	OFFICIAL COMMITTEE TRAVEL	204.00
09-30	5269240002	FEDERAL EXPRESS CORP	09/13/85-09/19/85	EXPRESS MAIL DELIVERY	50.00
09-30	5273900013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85-09/30/85		1,248.81
09-30	5274530011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		320.28

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	129,487.51

EXPENSES

SPECIAL AND SELECT COMMITTEES	10,962.11
TOTAL	**140,449.62**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

SALARIES

BODLANDER, DEBORAH E	07/01/85-09/30/85	MINORITY PROFESSIONAL STAFF	6,500.01
BROSNAN, JOSEPH	07/01/85-07/31/85	INTERN	700.00
BROWN, ELLIOTT A	07/01/85-09/30/85	MINORITY STAFF DIRECTOR	13,457.28
CHASE, CATHERINE M	07/01/85-09/30/85	CLERK OF THE COMMITTEE	6,728.64

		CUSACK, JOHN T	07/01/85–09/30/85	CHIEF OF STAFF	4,692.00
		GILBERT, GEORGE R	07/01/85–09/30/85	COUNSEL	12,111.54
		HEDLUND, REBECCA L	07/01/85–09/30/85	EXECUTIVE ASSISTANT	6,299.34
		HILL, MICHAEL C	07/01/85–07/31/85	INTERN	700.00
		JURITH, EDWARD H	07/01/85–09/30/85	COUNSEL	12,111.54
		KELLEY, MICHAEL JOSEPH, II	07/01/85–09/30/85	COUNSEL	9,420.09
		LAWRENCE, JAMES W	07/01/85–09/30/85	MINORITY PROFESSIONAL STAFF	8,343.51
		LEGRAND, RONALD A	07/15/85–09/30/85	COUNSEL	9,922.23
		LIPPMAN, MARC R	07/01/85–09/30/85	COUNSEL	6,728.64
		MATHIS, WILLIAM	07/01/85–09/30/85	INTERN	2,100.00
		REMICK, PATRICIA J	07/01/85–09/30/85	PRESS OFFICER	9,000.00
		STOLZ, BARBARA ANN	09/03/85–09/30/85	PROFESSIONAL STAFF MEMBER	2,722.22
		THOMPSON, RUTHIE	07/01/85–09/30/85	STAFF ASSISTANT	4,416.67
		TRENT, MERITENE O	07/01/85–09/30/85	STAFF ASSISTANT	4,838.64
		WRIGHT, JOANN E	07/01/85–09/30/85	MINORITY STAFF ASSISTANT	4,838.64

EXPENSES

07-23	5198090005	C & P TELEPHONE	05/01/85–05/31/85	MAY LONG DISTANCE CHARGES	396.03
07-23	5198090002	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	MAY FTS SERVICE	30.00
07-23	5198090004	NATIONAL NEWS AGENCY	06/01/85–06/30/85	DAILY DELIVERY OF COMMITTEE NEWSPAPERS	112.95
07-23	5198090003	THE JOURNAL	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION TO THE JOURNAL	24.00
07-23	5198090001	EDOLPHUS TOWNS	05/30/85–06/01/85	T.O. 85-023, NY, NY/CHICAGO, IL/NY,NY ACTUAL EXPENSES--HOTEL ROOM, MEAL, PHONE CALLS	133.25
07-29	5203030002	AMERICAN AIRLINES	05/29/85–06/01/85	AIRFARE TO FIELD HEARING IN CHICAGO	2,484.00
07-29	5203030001	ELLIOTT A BROWN	06/07/85–06/08/85	T.O. 85-026, WASH., DC/MIDDLETOWN, NY/WASH., DC TR: H-1,702,338 1 1/2 DAYS PER DIEM, TOLLS	77.65
07-29	5203030004	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	JUNE FTS SERVICE	30.00
07-29	5203030003	NORTHWEST AIRLINES INC	05/30/85–06/01/85	AIRFARE TO FIELD HEARING IN CHICAGO	408.00
07-29	5203030005	SOUTHWEST DISTRIBUTION SERVICE	07/01/85–09/30/85	DAILY DELIVERY OF THE MIAMI HERALD	62.55
07-29	5206190011	HOUSE RECORDING STUDIO	06/01/85–06/30/85	OFFICIAL RECORDING SERVICES	35.00
07-31	5212900020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,925.95
07-31	5213450023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		1,554.28
08-05	5211060003	CLARK BOARDMAN CO	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION TO THE DRUG LAW REPORT	77.22
08-05	5211060004	EASTERN AIR LINES, INC	06/07/85–06/08/85	AIRFARE, WASH, DC/NY,NY/W,DC TR: H-1,702,338 T.O. 85-026	104.00
08-05	5211060001	MIDWAY AIRLINES, INC	05/30/85–06/01/85	AIRFARE TO CHICAGO FIELD HEARING T.O. 85-023 H-1,702,333	208.00
08-05	5211060005	NATIONAL CAR RENTAL SYSTEM	06/07/85–06/08/85	RENTAL CAR FOR USE ON OFFICIAL TRAVEL, TO. 85-026 AMOUNT: LESS TAX	96.57
08-05	5211060002	PACE PUBLICATIONS	08/01/85–07/31/86	ONE YEAR SUBSCRIPTION TO THE CRIMINAL JUSTICE NEWSLETTER	159.00
08-27	5235780003	C & P TELEPHONE	06/01/85–06/30/85	JUNE LONG DISTANCE CHARGES	289.84
08-27	5235780004	CATHERINE M CHASE	05/15/85–08/14/85	REPLENISH PETTY CASH FUND	72.58
08-27	5235780002	NATIONAL NEWS AGENCY	07/01/85–07/31/85	DAILY DELIVERY OF CMTE NEWSPAPERS	112.95
08-27	5235780005	PACE PUBLICATIONS	07/01/85–06/30/86	ONE YEAR SUBSCRIPTION TO SUBSTANCE ABUSE REPORT	95.00
08-27	5235780001	READERS EXPRESS	07/29/85	ONE COPY OF THE BOOK THE MARIJUANA QUESTION PLUS SHIPPING	26.95
08-31	5242900021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,926.73
08-31	5246260016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		1,767.97
09-18	5256120005	DEBORAH E BODLANDER	08/19/85–08/20/85	T.O. 85-029, WASH, DC/WH. PLAINS NY/W, DC, H-1,702,343 PER DIEM, LOCAL TRANSPORTATION	121.00
09-18	5256120004	ELLIOTT A BROWN	08/20/85–08/21/85	T.O. 85-028 WASH, D.C./WHITE PLAINS NY/WASH, D.C. H-1,702,342 MEALS, LOCAL TRANSPORTATION	41.50
09-18	5256120006	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	JULY FTS SERVICE	30.00
09-18	5256120003	NATIONAL NEWS AGENCY	08/01/85–08/31/85	DAILY DELIVERY OF COMMITTEE NEWSPAPER	116.95
09-30	5268060002	AMERICAN AIRLINES	07/15/85–07/16/85	WITNESS AIRFARE, LA,CA TO WASH, DC AND RETURN T.O. 85-027	340.00
09-30	5268060001	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/85	COFFEE FOR FUNCTION WITH VISITING ARGENTINE DELEGATION	37.95
09-30	5268060005	MICHAEL JOSEPH KELLEY	09/09/85–09/10/85	T.O. 85-032 W, DC/BOSTON, MA/WDC; ACTUAL EXPENSES, HOTEL, MEALS, LOCAL TRANSPORTATION	132.17
09-30	5268060003	NEW YORK AIRLINES, INC	08/19/85–08/20/85	AIRFARE, WASH, DC/NY,NY/WDC T.O. 85-029	104.00
09-30	5268060004	PERGAMON PRESS, INC	09/02/85–08/31/86	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF SUBSTANCE ABUSE TREATMENT	45.00
09-30	5273900020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		1,926.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.					
09-30	5274530016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		(1.10)
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	125,630.99
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	15,104.67
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-29	5233990012	AMERICAN AIRLINES	05/29/85–06/01/85	REFUND DUE TO UNUSED TRAVEL	(102.00)
06-19	5203990014	U.S. AIR, INC.	05/06/85	REFUND DUE TO UNUSED TRAVEL	(204.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(306.00)
				TOTAL	**140,429.66**
SPECIAL AND SELECT COMMITTEES FUNERALS					
EXPENSES					
09-11	5249320001	GREYHOUND CHARTER SERVICE	07/22/85	GROUND TRANSPORTATION FOR MEMBERS FUNERAL OF LATE HON. LESLIE C. ARENDS	448.50
09-11	5249320004	WARREN L HURLOCK	07/18/85–07/19/85	REIMBURSEMENT FOR EXPENSES FUNERAL OF LATE HON. LESLIE C. ARENDS	288.51
09-11	5249320005	THE FLOWER CART	07/18/85	FLORAL TRIBUTE U.S. HOUSE OF REPRESENTATIVES FUNERAL OF LATE HON. LESLIE C. ARENDS	150.00
09-11	5249320002	TREASURER OF THE UNITED STATES	07/18/85	SUPPLIES ON SPECIAL AIR MISSION, FUNERAL OF LATE HON. LESLIE C. ARENDS	73.19

09-11	5249320003	89TH MAW IN-FLIGHT FUND	07/19/85	SUPPLIES ON SPECIAL AIR MISSION, FUNERAL OF LATE HON. LESLIE C. ARENDS	234.49

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	1,194.69
TOTAL	**1,194.69**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	10,673,347.51
SPECIAL AND SELECT COMMITTEES	9,858,882.19

EXPENSES

SPECIAL AND SELECT COMMITTEES	2,029,260.93

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

BAIRD, GEORGE CARTER	09/15/85–09/30/85	DEPUTY CHIEF	2,372.58
BURNS, MICHELLE R	09/15/85–09/30/85	SECRETARY	777.56
HENEHAN, LINDA D	07/01/85–09/30/85	SECRETARY	6,750.00
LEPORATTI, LOUIS J	07/01/85–09/30/85	ASSISTANT DIRECTOR	16,430.49
LEWIS, CHARLYN M	07/01/85–09/30/85	SECRETARY	6,275.01
NOSIK, DOUGLAS D	07/01/85–09/30/85	ASSISTANT DIRECTOR	13,325.01
POWELL, JOSEPH DOYLE	07/01/85–09/30/85	ASSISTANT DIRECTOR	17,175.00
REISCHMAN, DEBORAH F	07/01/85–09/30/85	SECRETARY	5,000.01
STULL, ANN M	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	6,999.99
VANDERGRIFT, R W, JR	07/01/85–09/30/85	EXECUTIVE DIRECTOR	16,400.01

EXPENSES

07-08	5184170001	JIMMIE E BUCKLES	06/03/85–06/06/85	PAYMENT FOR OB TRAVEL	313.03
07-08	5184170002	FRANK L. COVELESKI	06/09/85–06/14/85	PAYMENT FOR OB TRAVEL	453.10
07-08	5184170021	DEPT OF HOUSING & URBAN DEVELOPMENT	04/01/85–04/30/85	REIMBURSEMENT FOR DETAIL OF FRANK COVELESKI	5,785.24
07-08	5184170011	Do	05/01/85–05/31/85	REIMBURSEMENT FOR DETAIL OF FRANK COVELESKI	5,785.24
07-08	5184170019	FEDERAL BUREAU OF INVESTIGATIONS	04/01/85–04/30/85	REIMBURSEMENT FOR SALARIES	93,977.58
07-08	5184170020	Do	04/01/85–04/30/85	REIMBURSEMENT FOR TRAVEL	27,167.28
07-08	5184170018	GENERAL SERVICES ADMINISTRATION	04/01/85–04/30/85	REIMBURSEMENT FOR DETAIL OF FRANCIS KING	5,274.68
07-08	5184170003	JOSEPH MALYNIAK, JR	06/09/85–06/14/85	PAYMENT FOR OB TRAVEL	455.00
07-08	5184170004	DOUGLAS D NOSIK	06/09/85–06/11/85	PAYMENT FOR OB TRAVEL	188.13
07-08	5184170005	E A ROGNER	06/04/85–06/05/85	PAYMENT FOR OB TRAVEL	159.65
07-08	5184170016	U S DEPARTMENT OF ENERGY	11/25/84–03/02/85	REIMBURSEMENT FOR DETAIL OF JIMMIE E BUCKLES	17,954.15
07-08	5184170017	U S DEPARTMENT OF LABOR	02/06/85–05/05/85	REIMBURSEMENT FOR DETAIL OF AUGUSTUS M STATHAM	10,500.00
07-08	5184170009	U.S. GENERAL ACCOUNTING OFFICE	12/10/84–02/11/85	PAYMENT FOR OB TRAVEL FOR: NOSIK AND COLE	100.89
07-08	5184170014	Do	02/01/85–03/31/85	REIMBURSEMENT FOR OB TRAVEL: WESTBROOK (2)	3,034.10
07-08	5184170010	Do	02/01/85–04/20/85	PAYMENT FOR OB TRAVEL FOR: ASBY (2)	2,226.31
07-08	5184170015	Do	02/03/85–05/06/85	REIMBURSEMENT FOR OB TRAVEL: FURBISH AND WESTBROOK	3,951.82
07-08	5184170013	Do	02/04/85–03/15/85	REIMBURSEMENT FOR OB TRAVEL: VASS (2)	1,500.86
07-08	5184170007	Do	02/18/85–03/15/85	PAYMENT FOR OB TRAVEL FOR: MOHLER AND NOSIK	2,388.26
07-08	5184170008	Do	03/01/85–03/29/85	PAYMENT FOR OB TRAVEL FOR: ASBY	144.20
07-08	5184170012	Do	03/03/85–05/03/85	REIMBURSEMENT FOR OB TRAVEL: SIEMERING AND SLAUGHTER	3,203.45
07-08	5184170006	Do	03/04/85–04/30/85	PAYMENT FOR OB TRAVEL FOR: GRIMES (2)	4,242.84
07-17	5197740009	AMERICAN AIRLINES	05/01/85–05/25/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #230 BAIRD	365.00
07-17	5197740006	Do	05/01/85–05/29/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: BOUDREAU #293,#294	1,151.00
07-17	5197740011	GEORGE CARTER BAIRD	06/09/85–06/17/85	PAYMENT FOR OB TRAVEL	210.67

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	5197740012	CHARLES S. COLLINS	05/07/85–06/18/85	PAYMENT FOR OB TRAVEL	12.80
07-17	5197740007	EASTERN AIR LINES, INC	05/13/85–05/31/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: GIES, EADS #356,#267	556.00
07-17	5197740013	FRANCIS J KING	05/31/85–06/21/85	PAYMENT FOR OB TRAVEL	577.31
07-17	5197740010	NATIONAL CAR RENTAL SYSTEM	04/30/85–05/31/85	PAYMENT FOR RENTAL CARDS USED ON OB TRAVEL	1,898.94
07-17	5197740008	NORTHWEST AIRLINES INC	05/01/85–05/25/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #229 BAIRD	422.00
07-17	5197740014	BILL G. PALES	06/02/85–06/10/85	PAYMENT FOR OB TRAVEL	676.25
07-17	5197740003	U.S. GENERAL ACCOUNTING OFFICE	02/01/85–03/30/85	PAYMENT FOR OB TRAVEL FOR: SLAUGHTER	2,931.98
07-17	5197740001	Do	03/13/85–05/06/85	PAYMENT FOR OB TRAVEL FOR: OLIVARES	3,122.14
07-17	5197740002	Do	04/11/85–04/30/85	PAYMENT FOR OB TRAVEL FOR: SIEMERING	1,491.77
07-17	5197740005	Do	05/01/85–05/31/85	PAYMENT FOR OB TRAVEL FOR: FURBISH, WESTBROOK	4,322.71
07-17	5197740004	Do	05/03/85–05/31/85	PAYMENT FOR OB TRAVEL FOR: SLAUGHTER, OLIVARES	1,542.29
07-17	5197740015	H. BRANCH WOOD	06/02/85–06/10/85	PAYMENT FOR OB TRAVEL	867.25
07-23	5200080003	C & P TELEPHONE	05/01/85–05/31/85	PAYMENT FOR LONG DISTANCE PHONE CALLS	918.63
07-23	5200080004	Do	05/01/85–05/31/85	PAYMENT FOR LOCAL TOLL CHARGES	34.04
07-23	5200080005	DEPT. OF HEALTH & HUMAN SERVICES	01/01/85–03/30/85	PAYMENT FOR REIMBURSEMENT SALARY FOR JAMES J O'KANE	16,350.95
07-23	5200080008	FEDERAL BUREAU OF INVESTIGATIONS	05/01/85–05/31/85	PAYMENT FOR REIMBURSABLE SALARIES	97,558.87
07-23	5200080009	Do	05/01/85–05/31/85	PAYMENT FOR REIMBURSABLE TRAVEL	2,383.38
07-23	5200080011	FINANCE AND ACCOUNTING OFFICER	04/01/85–04/30/85	PAYMENT FOR REIMBURSABLE SALARY FOR BILL PALES	5,607.00
07-23	5200080007	Do	05/01/85–05/15/85	PAYMENT FOR REIMBURSABLE SALARY FOR BILL PALES	2,803.50
07-23	5200080010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	PAYMENT FOR REIMBURSABLE SALARY FOR FRANCIS KING	5,514.28
07-23	5200080001	THE NEW ENGLAND JOURNAL OF MEDICINE	06/12/85–06/12/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	55.00
07-23	5200080002	VACO (101)	04/01/85–06/30/85	REIMBURSEMENT FOR DETAIL OF RITA REED	9,252.11
07-23	5203060002	CONTINENTAL AIRLINES	06/02/85–06/10/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: 3255 PALES/WOOD	1,028.00
07-23	5203060001	NATIONAL CAR RENTAL	06/27/85–06/27/85	PAYMENT FOR CHARGES NOT PAID ON THE 5/10/85 BILLING	21.06
07-23	5203060004	NORTHWEST AIRLINES INC	05/13/85–05/31/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #268 EADS, #357 GIES	1,230.00
07-23	5203060005	PIEDMONT AVIATION, INC	05/03/85–05/30/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #953 KING	154.00
07-23	5203060003	U.S. AIR, INC	06/03/85–06/06/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #978 BUCKLES	204.00
07-26	5206120007	CORNELIUS R. ANDERSON	07/01/85–07/31/85	PAYMENT FOR CONTRACT SERVICES	4,700.00
07-26	5206120006	RICHARD H.ASH	06/01/85–06/21/85	PAYMENT FOR CONTRACT SERVICE - 15 DAYS	2,550.00
07-26	5206120008	GEORGE CARTER BAIRD	07/01/85–07/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
07-26	5206120009	CHARLES S. COLLINS	06/18/85–06/30/85	PAYMENT FOR CONTRACT SERVICES - 9 DAYS	1,350.00
07-26	5206120010	ROBERT A. KANE	07/01/85–07/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
07-26	5206120001	JOSEPH MALYNIAK, JR	07/01/85–07/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
07-26	5206120002	E A ROGNER	07/01/85–07/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
07-26	5206120003	RICHARD E. SHEFFIELD	07/01/85–07/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
07-26	5206120004	HUNTER L. SPILLAN	07/01/85–07/31/85	PAYMENT FOR CONTRACT SERVICES	4,865.00
07-26	5206120005	CARLTON A. WEISS	07/01/85–07/09/85	PAYMENT FOR CONTRACT SERVICES - 7 DAYS	943.46
07-29	5207390005	AMERICAN AIRLINES	05/19/85–05/21/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #050 HERRON	568.00
07-29	5207390007	DELTA AIR LINES INC	04/28/85–06/21/85	PAYMENT FOR GRT'S USED ON OB TRAVEL FOR #386 KANE	321.00
07-29	5207390008	Do	04/28/85–06/21/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #954 KING	92.00
07-29	5207390009	Do	04/28/85–06/21/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #955 KING	332.00
07-29	5207390006	Do	06/09/85–06/11/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #491 NOSIK	225.00
07-29	5207390004	HOTEL & TRAVEL INDEX	07/10/85–07/10/87	RENEWAL - 2 YEARS SUBSCRIPTION	105.00
07-29	5207390001	ROBERT A. KANE	06/11/85–06/21/85	PAYMENT FOR OB TRAVEL	619.75
07-29	5207390010	NORTHWEST AIRLINES INC	06/09/85–06/14/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #736 COVELESKI	522.00
07-29	5207390011	Do	06/09/85–06/14/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #206 MALYNIAK	522.00

07-29	5207390002	DOUGLAS D NOSIK	07/07/85–07/10/85	PAYMENT FOR OB TRAVEL	270.13
07-29	5207390012	U.S. GENERAL ACCOUNTING OFFICE	02/03/85–03/11/85	PAYMENT FOR OB TRAVEL FOR: OLIVARES AND REDELL	3,295.45
07-29	5207390013	Do	02/03/85–05/01/85	PAYMENT FOR OB TRAVEL FOR: COMBS, COMBS & COMBS	3,407.35
07-29	5207390015	Do	02/04/85–03/01/85	PAYMENT FOR OB TRAVEL FOR: MOHLER AND MOHLER	846.46
07-29	5207390014	Do	02/18/85–04/12/85	PAYMENT FOR OB TRAVEL FOR: FURBISH AND GRIMES	1,249.18
07-29	5207390016	Do	04/29/85–05/25/85	PAYMENT FOR OB TRAVEL FOR: COMBS, COMBS AND MASON	3,282.43
07-29	5207390003	JOHN A VANWAGENEN	05/01/85–06/22/85	PAYMENT FOR OB TRAVEL	21.50
07-31	5212900002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		13,316.50
08-05	5212920001	AGENCY FOR INTERNATIONAL DEVELOPMENT	03/31/85–06/08/85	REIMBURSEMENT FOR DETAIL OF BARBARA BENNETT	8,473.25
08-16	5226010006	MICHAEL O GLYNN	07/07/85–07/27/85	PAYMENT FOR OB TRAVEL	1,204.96
08-16	5226010007	ROBERT A. KANE	07/14/85–07/31/85	PAYMENT FOR OB TRAVEL	1,308.10
08-16	5226010008	FRANCIS J KING	07/02/85–07/12/85	PAYMENT FOR OB TRAVEL	363.03
08-16	5226010009	Do	07/16/85–07/19/85	PAYMENT FOR OB TRAVEL	275.95
08-16	5226010010	Do	07/23/85–07/26/85	PAYMENT FOR OB TRAVEL	313.49
08-16	5226010002	BILL G. PALES	07/29/85–07/30/85	PAYMENT FOR OB TRAVEL	142.95
08-16	5226010003	CLERIO P. PIN	05/04/85–07/19/85	PAYMENT FOR OB TRAVEL	52.51
08-16	5226010001	Do	07/01/85–07/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
08-16	5226010004	JOSEPH DOYLE POWELL	06/04/85–07/30/85	PAYMENT FOR OB TRAVEL	48.37
08-16	5226010005	RICHARD E. SHEFFIELD	03/15/85–07/31/85	PAYMENT FOR OB TRAVEL	61.85
08-29	5239700005	AMERICAN AIRLINES	06/11/85–06/21/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: KANE	330.00
08-29	5239700002	DELTA AIR LINES INC	07/14/85–07/31/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: KANE	737.00
08-29	5239700010	EASTERN AIR LINES, INC.	06/09/85–06/17/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: BAIRD	222.00
08-29	5239700001	GENERAL BINDING CORP.	07/15/85–07/15/85	PAYMENT FOR SUPPLIES	184.79
08-29	5239700004	TRANS WORLD AIRLINES, INC.	05/31/85–06/21/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: KING	350.00
08-29	5239700003	U.S. AIR, INC.	07/23/85–07/26/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: KING	100.00
08-29	5239700007	UNITED AIRLINES	07/07/85–07/27/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: GLYNN, KING	1,251.00
08-29	5239700008	Do	07/07/85–07/27/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: GLYNN	390.00
08-29	5239700009	Do	07/14/85–07/31/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: KANE	54.00
08-29	5239700006	Do	07/16/85–07/19/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: KING	292.00
08-31	5242900002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85–08/31/85		13,332.54
09-09	5249410003	AGENCY FOR INTERNATIONAL DEVELOPMENT	06/09/85–09/30/85	REIMB FOR DETAIL OF BARBARA BENNETT	13,557.20
09-09	5249410007	DEPT OF HOUSING & URBAN DEVELOPMENT	06/01/85–06/30/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANK L. COVELESKI	5,785.24
09-09	5249410008	Do	07/01/85–07/31/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANK L. COVELESKI	5,785.24
09-09	5249410009	DHHS, PHS, OASH, NCHSR	04/01/85–06/30/85	PAYMENT FOR REIMBURSABLE DETAIL OF MICHAEL O. GLYNN	18,064.35
09-09	5249410002	FOREIGN AFFAIRS	08/01/85–07/31/86	PAYMENT FOR SUBSCRIPTION (10 ISSUES) OF MAGAZINE	48.00
09-09	5249410010	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,795.18
09-09	5249410004	ROBERT A. KANE	08/01/85–08/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
09-09	5249410001	LOTUS	08/01/85–08/01/87	PAYMENT FOR 24 ISSUES OF MAGAZINE (2 YEARS)	30.00
09-09	5249410005	JOSEPH MALYNIAK, JR	08/01/85–08/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
09-09	5249410006	HUNTER L. SPILLAN	08/01/85–08/31/85	PAYMENT FOR CONTRACT SERVICES	4,865.00
09-09	5249410011	U S DEPARTMENT OF LABOR	05/06/85–08/05/85	PAYMENT FOR REIMBURSABLE DETAIL OF AUGUSTUS M. STATHAM	10,500.00
09-12	5255190010	DEPT. OF AGRICULTURE	04/01/85–06/30/85	PAYMENT FOR REIMBURSABLE SALARY OF HOWARD ALBERS	11,104.32
09-12	5255190018	EASTERN AIR LINES, INC.	07/07/85–07/27/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #492 NOSIK; #309 GLYNN	1,080.00
09-12	5255190014	FEDERAL BUREAU OF INVESTIGATIONS	06/01/85–06/30/85	PAYMENT FOR REIMBURSABLE SALARIES	78,523.04
09-12	5255190015	Do	06/01/85–06/30/85	PAYMENT FOR REIMBURSABLE TRAVEL	5,787.40
09-12	5255190005	FRANCIS J KING	08/02/85–08/14/85	PAYMENT FOR OB TRAVEL	638.82
09-12	5255190016	NATIONAL CAR RENTAL SYSTEM	04/25/85–06/21/85	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,018.79
09-12	5255190017	Do	07/11/85–08/01/85	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,042.70
09-12	5255190019	NORTHWEST AIRLINES INC.	07/07/85–07/27/85	PAYMENT FOR GTR USED ON OB TRAVEL - #308 GLYNN	562.00
09-12	5255190006	DOUGLAS D NOSIK	08/08/85–08/30/85	PAYMENT FOR OB TRAVEL	11.63
09-12	5255190007	JAMES J O'KANE	08/25/85–08/30/85	PAYMENT FOR OB TRAVEL	472.44
09-12	5255190008	BILL G. PALES	08/11/85–08/14/85	PAYMENT FOR OB TRAVEL	288.65
09-12	5255190002	Do	08/25/85–08/30/85	PAYMENT FOR OB TRAVEL	465.50
09-12	5255190009	WILLIAM G PARK	08/25/85–08/30/85	PAYMENT FOR OB TRAVEL	435.46
09-12	5255190003	JOSEPH DOYLE POWELL	08/04/85–08/29/85	PAYMENT FOR OB TRAVEL	406.37
09-12	5255190004	AUGUSTUS M STATHAM	08/11/85–08/23/85	PAYMENT FOR OB TRAVEL	983.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
09-12	5255190013	U.S. GENERAL ACCOUNTING OFFICE	05/01/85–07/31/85	PAYMENT FOR REIMBURSABLE TRAVEL FOR: D GRIMES AND E SIEMERING	57.60
09-12	5255190011	Do	06/01/85–06/30/85	PAYMENT FOR REIMBURSABLE TRAVEL FOR: E OLIVARES, R MOHLER AND V WESTBROOK	3,366.75
09-12	5255190012	Do	06/01/85–06/30/85	PAYMENT FOR REIMBURSABLE TRAVEL FOR: J WOODITCH, J SLAUGHTER AND D COMBS	2,296.54
09-12	5255190001	R W VANDERGRIFT	08/21/85–08/23/85	PAYMENT FOR OB TRAVEL	186.45
09-16	5256150001	C & P TELEPHONE	06/01/85–06/30/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE	858.60
09-16	5256150002	Do	06/01/85–06/30/85	PAYMENT FOR LOCAL TOLL CHARGES	38.83
09-16	5256150003	Do	07/01/85–07/31/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE	975.45
09-16	5256150004	Do	07/01/85–07/31/85	PAYMENT FOR LOCAL TOLL CHARGES	70.62
09-30	5273900002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		13,213.65
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	91,505.66
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	640,767.56
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-07	5200970005	NORTHWEST AIRLINES INC	01/02/85–01/23/85	REFUND DUE TO UNUSED AIRFARE	(93.00)
03-07	5203990062	Do	01/02/85–01/23/85	REFUN DUE TO UNUSED AIRLINE TICKET	(93.00)
06-17	5246980001	DELTA AIR LINES INC	03/07/85–04/30/85	REFUND DUE TO UNUSED AIRLINE TICKET	(321.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	(507.00)
				TOTAL	**731,766.22**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	91,505.66
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	640,260.56
COMMITTEE ON THE BUDGET (STUDIES)					
EXPENSES					
07-03	5179710009	AABPA	04/26/85–04/26/85	PAYMENT FOR SYMPOSIUM FEE-ROTHERHAM	15.00
07-03	5179710012	ADP NETWORK SERVICES, INC	05/01/85–05/31/85	COMPUTER SERVICE FOR MONTH OF MAY	7.01
07-03	5179710006	BUREAU OF NATIONAL AFFAIRS INC	08/11/85–08/11/86	PUBLICATION RENEWAL DAILY TAX REPORT ECONOMICS	1,111.00
07-03	5179710017	C & P TELEPHONE	04/01/85–04/30/85	LONG DISTANCE CALLS FOR MONTH OF APRIL	1,016.50

07-03	5179710004	ALBERT J DAVIS	05/20/85-05/21/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-61	55.00
07-03	5179710001	FEDERAL EXPRESS CORP	06/07/85-06/07/85	PAYMENT FOR OVERNIGHT DELIVERY ECONOMICS	14.00
07-03	5179710014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR MONTH OF MAY	30.00
07-03	5179710019	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85-04/30/85	SERVICES FOR WORKING LUNCHEON	352.00
07-03	5179710018	Do	05/10/85-05/10/85	SERVICES FOR WORKING BREAKFAST	48.00
07-03	5179710011	INTERACTIVE DATA CORP	04/01/85-04/30/85	COMPUTER SERVICE FOR MONTH OF APRIL	58.77
07-03	5179710002	MIKE LOWRY	05/17/85-05/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-58	46.62
07-03	5179710013	MEDIAWIRE	05/24/85-05/24/85	WIRE SERVICE ON 5/24	45.00
07-03	5179710005	JOHN RIDGE MULTOP	05/07/85-05/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-60	280.80
07-03	5179710007	NATIONAL JOURNAL	06/06/85-06/08/85	PUBLICATION PURCHASE-2 BINDERS FOR NJ PUBLICATION	28.00
07-03	5179710003	OZARK AIRLINES, INC.	04/23/85-04/24/85	AIRFARE FOR MASTERS T099-55	277.00
07-03	5179710016	PRESIDENTIAL EXPRESS DELIVERY SERVICE	05/21/85-05/21/85	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	188.48
07-03	5179710010	PRO MEDIA RENTS, INC	02/14/85-02/14/85	PAYMENT FOR AUDIO RENTAL IN CONNECTION WITH FIELD HEARING HELD IN SAN FRANCISCO, CA	95.00
07-03	5179710008	U S GOVERNMENT PRINTING OFFICE	06/13/85-06/13/85	PUBLICATION PURCHASE - STAT ABSTRACT OF US ECONOMICS	13.00
07-03	5179710015	WEST PUBLISHING COMPANY	05/15/85-05/15/85	U.S. CODE BOOKS FOR BELEW	52.50
07-10	5190150001	JANE TEIXEIRA-HENRY	06/27/85-06/27/85	REIMBURSEMENT FOR PETTY CASH, TRANS., PARKING, MISC	98.75
07-19	5199670021	C & P TELEPHONE	05/01/85-05/31/85	LONG DISTANCE CALLS FOR THE MONTH OF MAY	1,128.25
07-19	5199670012	CONGRESSIONAL QUARTERLY INC	06/04/85	BINDERS FOR CQ MAGAZINES	29.95
07-19	5199670024	DATA RESOURCES, INC	03/01/85-03/31/85	COMPUTER SERVICES FOR MONTH OF MARCH	1,513.76
07-19	5199670008	Do	04/01/85-04/30/85	COMPUTER SERVICE FOR MONTH OF APRIL	1,439.74
07-19	5199670014	Do	05/01/85-05/31/85	COMPUTER SERVICE FOR MONTH OF MAY	1,728.53
07-19	5199670016	DAVID R RAMAGE	06/18/85	PRINTING SERVICES FOR LETTERHEAD	27.00
07-19	5199670022	FEDERAL EXPRESS CORP	05/29/85-05/29/85	OVERNIGHT DELIVERY SERVICE - ECONOMICS	14.00
07-19	5199670011	Do	06/25/85	OVERNIGHT DELIVERY SERVICE - ECONOMICS	14.00
07-19	5199670013	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS SERVICE FOR MONTH OF JUNE	30.00
07-19	5199670003	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/85	SERVICES FOR WORKING LUNCHEON ON 6/26/85	40.74
07-19	5199670015	INTERACTIVE DATA CORP	05/01/85-05/31/85	COMPUTER SERVICE FOR MONTH OF MAY	59.40
07-19	5199670001	KENNETH M LEVENTHAL	05/30/85-05/30/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-63	44.28
07-19	5199670018	MULTICOM INCORPORATION	05/14/85-06/13/85	BELLBOY SERVICES AND EQUIPMENT	49.50
07-19	5199670019	Do	05/14/85-06/13/85	BELLBOY SERVICES AND EQUIPMENT	66.00
07-19	5199670007	JOHN RIDGE MULTOP	06/21/85-06/21/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-62	22.00
07-19	5199670017	NATIONAL NEWS AGENCY	07/01/85-09/30/85	NEWSPAPER DELIVERY SERVICE FOR POST, TIMES, SUN, INQUIRER	931.11
07-19	5199670023	NATIONAL TAX ASSOCIATION	07/01/85-07/01/86	PUBLICATION RENEWAL - NATIONAL TAX JOURNAL - KING	30.00
07-19	5199670009	PRESIDENTIAL EXPRESS DELIVERY SERVICE	06/21/85	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	174.12
07-19	5199670010	REPUBLIC AIRLINES, INC	05/17/85-05/18/85	AIR FARE FOR LOWRY	270.00
07-19	5199670020	SOUTH WIND	06/20/85	AUDIO SERVICES IN CONNECTION WITH BUDGET FIELD HEARING IN ATCHISON, KANSAS	125.00
07-19	5199670004	THE WASHINGTON MONITOR, INC	09/15/85-09/15/86	PUBLICATION RENEWAL - FEDERAL YELLOW BOOK - MINORITY	142.00
07-19	5199670005	U S GOVERNMENT PRINTING OFFICE	07/08/85	PUBLICATION PURCHASE - PRO OF FED GOVT - ECONOMICS	5.50
07-19	5199670002	ALLEN UNSWORTH	02/13/85-02/17/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-38	60.00
07-19	5199670025	WHARTON, EFA, INC	05/01/85-05/31/85	COMPUTER SERVICES FOR MONTH OF MAY	13.79
07-19	5199670006	WILEY-INTERSCIENCE JOURNALS	08/01/85-08/01/86	PUBLICATION RENEWAL - JRNL OF POLICY ANALYSIS AND MGMT - ROTHERHAM	44.00
07-31	5212900005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85-07/31/85		15,703.54
08-05	5212970004	ADP NETWORK SERVICES, INC	06/01/85-06/30/85	COMPUTER SERVICES FOR MONTH OF JUNE	7.12
08-05	5212970002	AMERICAN HEALTH PLANNING ASSOCIATION	07/26/85	PUBLICATION PURCHASE-COMPLEX CUBE HEALTH CARE-GRUNDMANN	24.00
08-05	5212970013	CHALLENGE	09/01/85-08/31/86	PUBLICATION RENEWAL-CHALLENGE - MINORITY	33.00
08-05	5212970014	FEDERAL EXPRESS CORP	07/19/85	OVERNIGHT DELIVERY SERVICE	25.00
08-05	5212970011	LEGAL TIMES	09/01/85-09/01/86	PUBLICATION RENEWAL-LEGAL TIMES - BELEW	145.00
08-05	5212970009	MULTICOM INCORPORATION	06/14/85-07/13/85	BELLBOY SERVICE AND EQUIPMENT CHARGES	52.72
08-05	5212970010	Do	06/14/85-07/13/85	BELLBOY SERVICE AND EQUIPMENT CHARGES	43.67
08-05	5212970006	THE WALL STREET JOURNAL	09/24/85-09/24/86	PUBLICATION RENEWAL-WALL STREET JOURNAL-GRAY	107.00
08-05	5212970012	TOUCHE ROSS & CO	07/11/85	PUBLICATION PURCHASE-GUIDE TO FED. BUDGET	10.00
08-05	5212970007	U S GOVERNMENT PRINTING OFFICE	07/08/85	PUBLICATION PURCHASE 2-CORP PROFITS - ECONOMICS	5.00
08-05	5212970003	Do	07/25/85	PUBLICATION PURCHASE-NATO'S FUTURE-DEFENSE	6.50
08-05	5212970001	WASHINGTON LETTER ON TRANSPORTATION	03/10/85-03/10/86	PUBLICATION RENEWAL-WASH LTR ON TRANSPORTATION-AUSLEY	200.00
08-05	5212970008	XEROX CORPORATION	06/30/85	PURCHASE OF XEROX SUPPLIES	79.00
08-31	5242900006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/85-08/31/85		16,177.08

STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-05	5242110008	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE CALLS FOR JUNE	1,375.40
09-05	5242110015	Do	07/01/85–07/31/85	LONG DISTANCE CALLS FOR MONTH OF JULY	1,166.48
09-05	5242110004	CITIBANK	09/16/85–09/16/85	PUBLICATION RENEWAL - ECONOMIC WEEK - MINORITY	145.00
09-05	5242110002	DATA RESOURCES, INC	06/01/85–06/30/85	COMPUTER SERVICE FOR JUNE	736.74
09-05	5242110001	FEDERAL EXPRESS CORP	07/30/85	OVERNIGHT DELIVERY SERVICE - ECONOMICS	21.50
09-05	5242110010	Do	08/02/85–08/02/85	OVERNIGHT DELIVERY SERVICE - ECONOMICS	14.00
09-05	5242110011	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR MONTH OF JULY	30.00
09-05	5242110013	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/85–07/17/85	SERVICES FOR WORKING BREAKFAST	18.97
09-05	5242110007	INTERACTIVE DATA CORP	06/01/85–06/30/85	COMPUTER SERVICE FOR MONTH OF JUNE	59.31
09-05	5242110012	FRANK R KANE	07/18/85–07/18/85	REIMBURSEMENT FOR PUBLICATION - AM POL ALMANAC	14.34
09-05	5242110014	LIBRARY OF CONGRESS	08/01/85–08/01/85	PAYMENT FOR BOOK REPLACEMENT - SAUBERT	8.95
09-05	5242110009	MEDIAWIRE	07/17/85–07/17/85	NEWS WIRE SERVICES FOR JULY	183.00
09-05	5242110003	NEW YORK AIRLINES, INC	06/21/85	AIRFARE FOR MULTOP T098-62	104.00
09-05	5242110005	PRESIDENTIAL EXPRESS DELIVERY SERVICE	07/25/85	PICK UP/DELIVERY SERVICE FROM PRESIDENTIAL	187.33
09-05	5242110006	WHARTON, EFA, INC	06/01/85–06/30/85	COMPUTER SERVICE FOR JUNE	39.19
09-05	5246010003	FEDERAL EXPRESS CORP	08/09/85	OVERNIGHT DELIVERY SERVICE ECONOMICS	14.00
09-05	5246010001	MULTICOM INCORPORATION	07/14/85–08/13/85	BELLBOY SERVICE AND EQUIPMENT CHARGE	58.47
09-05	5246010002	Do	07/14/85–08/13/85	BELLBOY SERVICE AND EQUIPMENT CHARGE	49.50
09-17	5260060001	JANE TEIXEIRA-HENRY	04/04/85–08/26/85	REIMBURSEMENT FOR PETTY CASH TRANS, PARKING, MISC	98.82
09-19	5261170012	ADP NETWORK SERVICES, INC	07/01/85–07/31/85	COMPUTER SERVICE FOR THE MONTH OF JULY	6.97
09-19	5261170005	Do	08/01/85–08/31/85	COMPUTER SERVICES FOR MONTH OF AUGUST	7.01
09-19	5261170001	EUGENE AUSTIN	07/27/85–07/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-67	379.00
09-19	5261170006	DATA RESOURCES, INC	07/01/85–07/31/85	COMPUTER SERVICES FOR MONTH OF JULY	730.14
09-19	5261170015	EASTERN AIR LINES, INC	08/12/85–08/12/85	AIRFARE FOR OOMS T099-65	104.00
09-19	5261170016	FEDERAL EXPRESS CORP	08/13/85	OVERNIGHT DELIVERY SERVICE ON 8/13	16.50
09-19	5261170017	Do	08/23/85	OVERNIGHT DELIVERY SERVICE	14.00
09-19	5261170014	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS SERVICE FOR MONTH OF AUGUST	30.00
09-19	5261170018	HOLIDAY INN & HOLIDOME	02/13/85	HOTEL CHARGES FOR HOUSE BUDGET COMMITTEE IN CONNECTION WITH BUDGET FIELD HEARING HELD IN IRVING TEXAS.	74.01
09-19	5261170008	INTERACTIVE DATA CORP	07/01/85–07/31/85	COMPUTER SERVICES FOR MONTH OF JULY	68.05
09-19	5261170013	LEGAL TIMES	09/01/85–09/01/86	PUBLICATION RENEWAL - LEGAL TIMES - BELEW	145.00
09-19	5261170010	JOHN RIDGE MULTOP	08/06/85–08/08/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-64	240.09
09-19	5261170011	VAN DOORN OOMS	08/12/85–08/12/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-65	42.95
09-19	5261170003	Do	09/06/85–09/06/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-68	184.50
09-19	5261170002	KIMBERLY C PARKER	08/23/85–08/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-66	48.85
09-19	5261170009	PRESIDENTIAL EXPRESS DELIVERY SERVICE	08/21/85–08/21/85	PICKUP AND DELIVERY SERVICE FROM PRESIDENTIAL	192.04
09-19	5261170004	WEST PUBLISHING COMPANY	07/29/85–07/29/85	U.S. CODE - BELEW	70.00
09-19	5261170007	WHARTON, EFA, INC	07/01/85–07/31/85	COMPUTER SERVICES FOR MONTH OF JULY	35.39
09-24	5266030002	HOUSE OF REPRESENTATIVES RESTAURANT	03/14/85–03/14/85	SERVICES FOR WORKING LUNCHEON	26.45
09-24	5266030003	Do	03/21/85–03/21/85	SERVICES FOR WORKING LUNCHEON	43.70
09-24	5266030006	Do	05/13/85–05/13/85	SERVICES FOR WORKING DINNER FOR COMMITTEE MEMBERS	916.50
09-24	5266030004	Do	05/22/85–05/22/85	SERVICES FOR WORKING BREAKFAST	53.48
09-24	5266030005	UNITED AIRLINES	08/23/85–08/28/85	AIRFARE FOR PARKER T09966	255.00
09-25	5267170002	EUGENE AUSTIN	08/13/85–08/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-64 - DC/PHIL/DC	203.70
09-25	5267170001	FEDERAL EXPRESS CORP	09/13/85	OVERNIGHT DELIVERY SERVICE - CHAIRMAN	14.00

09-30	5273900005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		13,356.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	66,036.06

ADJUSTMENTS/REFUNDS

EXPENSES

10-19	5211990002	CD PUBLICATIONS	10/01/84–10/01/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(59.67)
04-04	5200970007	PAN AMERICAN WORLD AIRWAYS	02/09/85–02/09/85	REFUND DUE TO UNUSED AIRFARE	(80.00)
04-15	5200970006	Do	02/17/85–02/18/85	REFUND DUE TO UNUSED AIRFARE	(230.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	(369.67)
TOTAL	**65,666.39**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	65,666.39

JOINT COMMITTE ON TAXATION

SALARIES

ALSTON, YVONNE KATHRYN	07/01/85–09/30/85	SECRETARY	6,489.99
BEDELL, KEVIN B	07/01/85–08/31/85	STAFF ASSISTANT	1,940.00
BILLINGER, JAMES L	07/01/85–09/30/85	REFUND ATTORNEY	15,687.51
BLOYER, JOHN HOLLIS	07/01/85–09/30/85	STAFF ASSISTANT	7,850.01
BOREN, MICHAEL E	07/01/85–09/30/85	LIBRARIAN	9,810.00
BRAND, NORMAN J	07/01/85–09/30/85	REFUND ATTORNEY	14,062.50
BROCKWAY, DAVID H	07/01/85–09/30/85	CHIEF OF STAFF	18,399.99
BUCKBERG, ALBERT	07/01/85–09/30/85	SENIOR ECONOMIST	16,125.00
CHURCH, ELAINE K	07/01/85–09/30/85	LEGISLATION ATTORNEY	15,000.00
COOK, ERIC W	07/01/85–09/30/85	ECONOMIST	9,249.99
COOK, MICHAEL	07/01/85–09/30/85	CHIEF CLERK	10,400.01
CULBERTSON, ROBERT E, JR	07/01/85–09/30/85	LEGISLATION ATTORNEY	11,250.00
DALEY, JAMIE L	07/01/85–09/30/85	SECRETARY	10,025.01
DRING, JAMES F	07/01/85–09/30/85	LEGISLATION ATTORNEY	8,214.00
EDWARDS, SUZANNE E	07/01/85–09/30/85	SECRETARY	6,249.99
FISCHL, ALAN L	07/01/85–09/30/85	LEGISLATION ATTORNEY	12,999.99
FORD, ROLAND W	07/01/85–09/30/85	REFUND COUNSEL	17,175.00
GAGE, ALEXA B	07/01/85–09/30/85	SECRETARY	9,125.01
GARDNER, WILLIAM B, II	07/01/85–09/30/85	ECONOMIST	9,875.01
GERMANIS, DZIDRA	07/01/85–09/30/85	SECRETARY	2,975.01
GIES, PATRICIA ANNE	07/01/85–09/30/85	SECRETARY	6,549.99
GOINGS, JULIE MITCHELL	07/01/85–09/30/85	SECRETARY	6,024.99
GORMAN, MAUREEN J	09/23/85–09/30/85	LEGISLATION ATTORNEY	1,200.00
GOTWALD, ROBERT C	07/01/85–09/30/85	REFUND ATTORNEY	12,750.00
HANNON, DOROTHY	07/01/85–07/31/85	REFUND SECRETARY	1,750.00
HARTLEY, HARRY B	07/01/85–09/30/85	LEGISLATION ATTORNEY	15,000.00
HIRSCH, HAROLD E	07/01/85–09/30/85	LEGISLATIVE COUNSEL	17,175.00
JACOKES, PAUL D	07/01/85–09/30/85	LEGISLATION ATTORNEY	13,749.99
KAYLE, BRUCE	07/01/85–09/30/85	LEGISLATION ATTORNEY	12,999.99

STATEMENT OF DISBURSEMENTS

JOINT COMMITTE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KERSHNER, NORMA E	07/01/85–09/30/85	SECRETARY	9,307.50
		KLINE, HERBERT W	07/01/85–09/30/85	STAFF ASSISTANT	6,900.00
		KLUD, LEON W	07/01/85–09/30/85	SPECIAL ASSISTANT	15,375.00
		KOERNER, THOMAS F	07/01/85–09/30/85	ECONOMIST	13,125.00
		KYLER, GERALDINE W	08/04/85–09/30/85	SECRETARY	4,116.67
		LEPLEY, JOHN A	07/01/85–09/30/85	STATISTICAL CLERK	13,125.00
		LERCH, STEPHEN C	07/01/85–09/30/85	ECONOMIST	8,250.00
		LEVONTIN, MARY M	07/01/85–09/30/85	LEGISLATION ATTORNEY	12,999.99
		LIEBER, WILLIAM M	07/01/85–09/30/85	PENSION TAX COUNSEL	17,175.00
		LIVINGSTON, MICHAEL A	07/01/85–09/30/85	LEGISLATION ATTORNEY	12,312.51
		LO, SHENN-YI	07/01/85–09/30/85	ECONOMIST	7,749.99
		LYON, ANDREW B	09/01/85–09/30/85	ECONOMIST	3,333.33
		LYONS, MADONNA D	07/01/85–09/30/85	LIBRARIAN	6,750.00
		MATTHEWS, LAURALEE A	07/01/85–09/30/85	SPECIAL COUNSEL	17,175.00
		MCCONAGHY, MARCIA B	07/01/85–09/30/85	ADMINISTRATIVE ASSISTANT	13,250.01
		MCDERMOTT, JUSTIN F	07/29/85–08/31/85	STAFF ASSISTANT	1,034.67
		MERRILL, PETER R	07/01/85–09/30/85	ECONOMIST	11,499.99
		MORRIS, BEVERLY MARIE	07/01/85–09/30/85	SECRETARY	6,774.99
		NEGA, JOSEPH W	07/01/85–09/30/85	LEGISLATION ATTORNEY	8,750.01
		NEWLAND, D E, JR	07/01/85–09/30/85	ECONOMIST	12,624.99
		NGUYEN, XE VAN	07/01/85–09/30/85	PROGRAMMER	8,625.00
		O'HARE, JOHN F	08/19/85–09/30/85	ECONOMIST	5,833.34
		OGLESBY, HENRY PATRICK	07/01/85–09/30/85	INTERNATIONAL TAX COUNSEL	15,000.00
		PARKER, JOSEPH L	07/01/85–09/30/85	ECONOMIST	11,250.00
		PIKE, ANDREW D	07/19/85–09/30/85	SPECIAL COUNSEL	3,600.00
		PLOPA, GEORGIA SHAW	07/01/85–09/30/85	SECRETARY	5,000.01
		REILLY, KIM T	07/01/85–09/30/85	SECRETARY	5,250.00
		ROCK, CECILY W	07/01/85–09/30/85	LEGISLATION ATTORNEY	13,749.99
		ROVECAMP, JANICE L	07/01/85–09/30/85	SECRETARY	7,400.01
		RUGE, RICHARD B	07/01/85–09/30/85	LEGISLATIVE COUNSEL	17,175.00
		SAVAGE, LINDA R	07/01/85–09/30/85	SECRETARY	9,975.00
		SCHMITT, BERNARD	07/01/85–09/30/85	CHIEF OF REVENUE ANALYSIS	15,750.00
		SCHOCK, BETTY P	07/07/85–09/30/85	SECRETARY	4,900.00
		SCHWARZ, MELBERT	07/01/85–09/30/85	ACCOUNTANT	9,999.99
		SCOTT, CHRISTINE ANN	07/01/85–08/12/85	ECONOMIST	4,666.66
		SCOTT, RICHARD L	07/01/85–09/30/85	STAFF ASSISTANT	5,300.01
		SHAVIRO, DANIEL	07/01/85–09/30/85	LEGISLATION ATTORNEY	12,375.00
		SHEPHERD, JEAN ELIZABETH	07/01/85–08/31/85	STAFF ASSISTANT	1,940.00
		SMITH, LINDEN C	07/01/85–09/30/85	ECONOMIST	15,750.00
		STODGHILL, LABRENDA G	07/01/85–09/30/85	LEGISLATION ATTORNEY	14,499.99
		THOMAS, MELVIN C, JR	07/01/85–09/30/85	LEGISLATIVE COUNSEL	17,175.00
		WEAVER, DEBRA L	07/01/85–09/30/85	STAFF ASSISTANT	4,149.99
		WEISS, RANDALL D	07/01/85–09/30/85	DEPUTY CHIEF OF STAFF	17,175.00
		WERTZ, KENNETH L	07/01/85–09/30/85	ECONOMIST	15,249.99
		WOLD, BARRY L	07/01/85–09/30/85	LEGISLATIVE ATTORNEY	11,499.99

07-08	5184160027	ADP NETWORK SERVICES, INC	05/01/85–05/31/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.96
07-08	5184160036	AT&T INFORMATION SYSTEMS	04/19/85–05/19/85	CHARGE FOR TELEPHONE EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	134.33
07-08	5184160026	C & P OF MARYLAND	05/19/85	CHARGE FOR TELEPHONE SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.54
07-08	5184160011	C & P TELEPHONE	04/01/85–04/30/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	84.96
07-08	5184160031	Do	04/01/85–04/30/85	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	470.59
07-08	5184160007	Do	05/01/85–05/31/85	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	121.27
07-08	5184160028	CENTRAL DELIVERY SERVICE OF WASH, INC	05/15/85–05/31/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	27.30
07-08	5184160012	COMMERCE CLEARING HOUSE INC	05/16/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.50
07-08	5184160009	CONGRESSIONAL QUARTERLY INC	05/30/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	41.90
07-08	5184160025	PRENTICE-HALL, INC.	05/30/85–05/30/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	47.50
07-08	5184160022	SENATE STATIONERY ROOM	05/10/85–05/30/85	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	75.00
07-08	5184160023	SYNON, INC	05/29/85	CHARGE FOR COMPUTER SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.75
07-08	5184160032	TAX NOTES/TAX ANALYSTS	05/14/85–06/06/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	71.40
07-08	5184160008	Do	06/11/85–06/17/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.10
07-08	5184160015	TERMINALS UNLIMITED	05/01/85–06/30/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	300.00
07-08	5184160024	TRENDATA CORPORATION	07/01/85–07/31/85	CHARGE FOR EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
07-08	5184160013	TRENDATA/COMLEASE	05/20/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
07-08	5184160029	U S GOVERNMENT PRINTING OFFICE	05/09/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00
07-08	5184160010	Do	06/13/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.00
07-08	5184160040	U S TAX COURT	05/15/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6.25
07-08	5184160016	USA TODAY	06/17/85–06/23/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	92.00
07-08	5184160021	WARREN & SELBERT, INC	05/01/85–05/31/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.80
07-08	5184160017	RANDALL WEISS	05/23/85–05/30/85	CHARGE FOR AIRLINE TICKET (ROUND TRIP DC/HAWAII/DC) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	579.00
07-08	5184160018	Do	05/23/85–05/30/85	CHARGE FOR GROUND TRANSPORTATION AND RENTAL CAR NEEDED FOR OFFICIAL COMMITTEE BUSINESS	115.10
07-08	5184160019	Do	05/24/85–05/26/85	CHARGE FOR 2 DAYS PER DIEM WHILE IN HONOLULU, HAWAII ON OFFICIAL COMMITTEE BUSINESS	166.00
07-08	5184160014	WEST PUBLISHING COMPANY	05/21/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	63.50
07-08	5184160037	XEROX CORPORATION	05/22/85–06/03/85	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	437.05
07-08	5184160001	Do	06/10/85–06/17/85	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,416.32
07-09	5190400001	STANDARD & POOR'S COMPUSTAT SERVICES	06/01/85	CHARGE FOR COMPUTER TAPE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35,700.00
07-29	5207030032	ADP NETWORK SERVICES, INC	06/01/85–06/30/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.26
07-29	5207030021	AT&T INFORMATION SYSTEMS	06/20/85	CHARGE FOR TELEPHONE EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
07-29	5207030024	C & P OF MARYLAND	06/19/85	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.54
07-29	5207030019	C & P TELEPHONE	05/01/85–05/31/85	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	484.95
07-29	5207030042	Do	06/01/85–06/30/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SEN. OFFI) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.97
07-29	5207030020	CENTRAL DELIVERY SERVICE OF WASH, INC	06/15/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	13.00
07-29	5207030033	Do	06/30/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	77.10
07-29	5207030022	DATA RESOURCES, INC	04/01/85–04/30/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	138.13
07-29	5207030016	Do	05/01/85–05/31/85	CHARGE FOR COMPUTER USAGE NEEDEED FOR OFFICIAL COMMITTEE BUSINESS	3,396.43
07-29	5207030002	Do	05/22/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6.66
07-29	5207030004	EATON FINANCIAL CORP	06/01/85–06/30/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	391.71
07-29	5207030007	Do	06/20/85	CHARGE FOR EQUIPMENT LEASING NEEDEE FOR OFFICIAL COMMITTEE BUSINESS	391.71
07-29	5207030018	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00
07-29	5207030041	Do	06/01/85–06/30/85	CHARGE FOR FTS USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00
07-29	5207030034	HEWITT ASSOCIATES	07/03/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.00
07-29	5207030027	MERGERS & ACQUISITIONS	06/15/85–06/15/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	129.00
07-29	5207030028	MICROGRAPHIC SPECIALTIES, INC	06/28/85	CHARGE FOR PUBLICATIONS OFFICE SUPPLIES NEEDED FOR OFFICIAL COMMITTE BUSINESS	201.00
07-29	5207030005	MULTICOM INCORPORATION	05/14/85	CHARGE FOR TELEPHONE 'BEEPER' EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00
07-29	5207030008	Do	05/14/85–06/13/85	CHARGE FOR TELEPHONE EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00
07-29	5207030038	PANEL PUBLISHERS	06/28/85–06/28/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
07-29	5207030030	PASHA PUBLICATIONS	07/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	387.00
07-29	5207030001	POSTMASTER	05/15/85	CHARGEFOR 200 $1RST CLASS POSTAGE STAMPS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
07-29	5207030029	SAN DIEGO LAW REVIEW ASSN	06/28/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.00
07-29	5207030006	SCIDATA PUBLISHING	05/09/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.41

STATEMENT OF DISBURSEMENTS

JOINT COMMITTE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5207030017	SYNON, INC.	06/01/85–06/30/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	283.00
07-29	5207030026	TAX NOTES/TAX ANALYSTS	06/20/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.50
07-29	5207030025	TERMINALS UNLIMITED	07/01/85–07/31/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
07-29	5207030036	THE BROOKINGS INSTITUTE	06/28/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.18
07-29	5207030015	TRENDATA CORPORATION	08/01/85–08/31/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
07-29	5207030031	TRENDATA/COMLEASE	06/15/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
07-29	5207030003	U S DEPT OF TREASURY FINANCIAL MNGMNT	04/01/85–04/30/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26,641.62
07-29	5207030039	U S GOVERNMENT PRINTING OFFICE	07/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.00
07-29	5207030040	Do	07/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.75
07-29	5207030009	WARREN, GORHAM & LAMONT, INC	06/04/85–06/15/85	CHARGE FOR PUBLICATIONS SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	72.00
07-29	5207030010	Do	06/04/85–06/15/85	CHARGE FOR PUBLICATIONS SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	72.00
07-29	5207030011	Do	06/04/85–06/15/85	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMMITTE BUSINESS	41.15
07-29	5207030012	Do	06/04/85–06/15/85	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	72.00
07-29	5207030013	Do	06/04/85–06/15/85	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	84.00
07-29	5207030014	Do	06/04/85–06/15/85	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	108.00
07-29	5207030035	Do	06/25/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	75.45
07-29	5207030023	XEROX CORPORATION	04/01/85–05/31/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,164.00
07-29	5207030037	Do	07/01/85–07/31/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	185.00
07-31	5212900017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		5,008.79
08-31	5242900018	Do	08/01/85–08/31/85		5,008.79
09-18	5260810002	ADP NETWORK SERVICES, INC	07/31/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.84
09-18	5260810039	AT&T INFORMATION SYSTEMS	06/20/85–07/19/85	CHARGE FOR TELEPHONE SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
09-18	5260810017	Do	07/20/85–08/19/85	CHARGE FOR TELEPHONE EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
09-18	5260810009	BUYOUT PUBLICATION INC.	07/17/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	206.00
09-18	5260810031	C & P OF MARYLAND	07/19/85	CHARGE FOR SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.54
09-18	5260810038	C & P TELEPHONE	06/01/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	96.24
09-18	5260810015	Do	06/01/85–06/30/85	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	223.08
09-18	5260810018	Do	07/01/85–07/31/85	CHARGE FOR TELEPHONE SERVICE AND EQUIPMENT (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	51.53
09-18	5260810025	Do	07/01/85–07/31/85	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	365.34
09-18	5260810034	CALLAGHAN & COMPANY	07/26/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	975.83
09-18	5260810035	CENTRAL DELIVERY SERVICE OF WASH, INC	07/15/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	49.20
09-18	5260810026	Do	07/31/85–08/15/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	166.65
09-18	5260810014	COMMERCE CLEARING HOUSE INC	07/09/85–07/16/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	75.44
09-18	5260810037	COUNCIL OF STATE GOVERNMENTS	06/20/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.75
09-18	5260810010	COUNCIL ON ECONOMICS	07/22/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00
09-18	5260810003	DATA RESOURCES, INC	07/11/85–08/02/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,573.20
09-18	5260810030	EATON FINANCIAL CORP	07/23/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	371.71
09-18	5260810006	FIRST BANK AND TRUST CO. OF PALATINE	07/11/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	670.00
09-18	5260810004	GALE RESEARCH CO	07/26/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	206.08
09-18	5260810001	GENERAL SERVICES ADMINISTRATION	07/31/85	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00
09-18	5260810036	MONROE	07/12/85–07/12/86	CHARGE FOR SERVICE AGREEMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	279.00
09-18	5260810027	MULTICOM INCORPORATION	07/14/85–08/14/85	CHARGE FOR TELEPHONE 'BEEPER' EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	132.00
09-18	5260810024	NATIONAL EAGLE LEASING, INC	08/13/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	670.00
09-18	5260810007	NEW YORK TIMES	06/27/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50

09-18	5260810019	PRACTISING LAW INSTITUTE	08/02/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	37.50
09-18	5260810032	RESEARCH INSTITUTE OF AMERICA	07/17/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	75.00
09-18	5260810029	SENATE STATIONERY ROOM	07/01/85–07/19/85	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL BUSINESS	250.04
09-18	5260810016	SHEPARD'S MCGRAW-HILL	07/26/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.75
09-18	5260810008	SHEPARD'S/MCGRAW HILL	06/25/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	55.63
09-18	5260810005	SYNON, INC	07/01/85–07/30/85	CHARGE FOR EQUIPMENT SERVICE AGREEMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	283.00
09-18	5260810011	TAX NOTES/TAX ANALYSTS	07/17/85–07/29/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	89.50
09-18	5260810021	TERMINALS UNLIMITED	08/01/85–08/31/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
09-18	5260810023	TRENDATA CORPORATION	06/01/85–09/01/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	649.68
09-18	5260810033	TRENDATA/COMLEASE	07/22/85	CHARGE FOR EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
09-18	5260810020	Do	08/20/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
09-18	5260810013	U S TREASURY DEPT	05/01/85–06/30/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	93,111.31
09-18	5260810012	XEROX CORPORATION	09/30/84–12/30/84	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,937.60
09-18	5260810022	Do	07/01/85–08/08/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,258.79
09-18	5260810028	Do	08/03/85	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE	185.00
09-30	5273900017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/85–09/30/85		5,008.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

JOINT COMMITTE ON TAXATION 755,023.60

EXPENSES

JOINT COMMITTE ON TAXATION 201,989.34

ADJUSTMENTS/REFUNDS

EXPENSES

06-07	5211990003	BUSINESS PUBLICATIONS, INC	04/15/85	REFUND DUE TO COMPANY DOES NOT SELL THIS PUBLICATION	(206.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

JOINT COMMITTE ON TAXATION ..... (206.00)

TOTAL **956,806.94**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

JOINT COMMITTE ON TAXATION 755,023.50

EXPENSES

JOINT COMMITTE ON TAXATION 201,783.34

CAPITOL POLICE BOARD

EXPENSES

07-03	5178060002	METROPOLITAN POLICE DEPARTMENT	12/23/84–02/02/85	ADDITIONAL REIMBURSEMENT FOR SALARIES TO MPD	165.94
07-03	5178060001	Do	03/17/85–04/27/85	REIMB OF SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPT D.C. AS PROVIDED BY LEG BR. APPROP ACT 1960.	17,032.14

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE BOARD—Con.					
07-23	5199380001	Do	04/28/85–06/08/85	REIMBURSEMENT OF SALARIES PAID MEMBERS OF M.P.D. AS PROVIDED BY LEG BRANCH APPROP. ACT OF 1980	12,219.55
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				CAPITOL POLICE BOARD	29,417.63
				TOTAL	**29,417.63**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				CAPITOL POLICE BOARD	29,417.63
CAPITOL POLICE - GENERAL EXPENSES					
GENERAL EXPENSES					
EXPENSES					
07-03	5179630001	RALPH W GOETZ	07/08/85–07/12/85	PER DIEM @ $50, TRAVEL PER DIEM AT $8, SCHOOL SCHAUMBURG, IL	266.00
07-03	5179630002	JOHN D RHOAD	09/22/85–09/28/85	PER DIEM AT $50, R/T TRAVEL BY POV @GTR TRAVEL PER DIEM AT $50, SCHOOL SCHAUMBURG, IL	548.00
07-03	5182070002	JOHN F HUDAK	08/25/85–08/30/85	PER DIEM @ 50.00 TRAVEL PER DIEM @ 8.00 EN ROUTE 8/25 & 8/30 CONFERENCE - SAN DIEGO, CA	316.00
07-03	5182070001	MICHAEL A. JARBOE	06/03/85–06/04/85	PER DIEM @ 50.00 SPECIAL ASSIGNMENT NEW YORK, NEW YORK	100.00
07-03	5182070003	JOSEPH R. SCHAAP	08/25/85–08/30/85	PER DIEM @ 50.00 TRAVEL PER DIEM @ 8.00 EN ROUTE 8/25 & 8/30 CONFERENCE - SAN DIEGO, CA	316.00
07-03	5182070005	JANE E WILKIE	07/07/85–08/24/85	PER DIEM @ 4.00 R/T TRAVEL BY POV @ GTR RATE TRAVEL PER DIEM @ 50.00	484.00
07-03	5182070004	RICHARD, F. XANDER	06/03/85–06/04/85	REIMBURSEMENT F/EXEPENSE ON SPECIAL ASSIGNMENT, NEW YORK, NY PER DIEM @ 50.00 TRAVEL EXPENSES TOLLS GAS.	133.70
07-11	5184060025	AMOCO OIL COMPANY	06/03/85	GASOLINE PURCHASES FOR APRIL 1985	172.72
07-11	5184060001	ARCHITECT OF THE CAPITOL	04/01/85–04/30/85	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 73.2 GALS @ 1.145	83.81
07-11	5184060002	Do	05/01/85–05/31/85	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 67.2 GALS @ 1.174	78.89
07-11	5184060026	ASSOCIATED BAG COMPANY	06/13/85	PROPERTY SUPPLIES	166.75
07-11	5184060027	C & C CLEANER INC & MR G CLEANING CENTER	05/31/85	LAUNDRY & DRY CLEANING FOR MAY 1985	2,703.90
07-11	5184060028	CECO COMMUNICATIONS	06/11/85	PARTS FOR COMMUNICATIONS	282.23
07-11	5184060029	CENTURION INTERNATIONAL	06/11/85	SUPPLIES FOR COMMUNICATIONS	420.00
07-11	5184060013	COMMERCIAL EMBLEM COMPANY	05/23/85	PLAQUES TO BE ISSUED	91.00
07-11	5184060014	EASTERN BULLET RELOADING CO	06/18/85	AMMUNITION FOR RANGE	4,777.16
07-11	5184060019	GSA, OAD, FINANCE DIVISION	05/30/85	OFFICE SUPPLIES	485.42
07-11	5184060030	IBM CORPORATION	05/01/85–05/31/85	MAINT SERVICE FOR WALES; MAY 1985	730.00
07-11	5184060008	ICMA	06/05/85	POLICE PUBLICATIONS	77.25
07-11	5184060011	J.C. PENNEY CO.	06/10/85	BATTERY PACK FOR SIB	368.62
07-11	5184060009	KAPAK CORPORATION	06/11/85	PROPERTY SUPPLIES	307.20
07-11	5184060012	POLICE EXECUTIVE RESEARCH FORUM	06/14/85	SUBSCRIPTION	11.50
07-11	5184060003	PROFESSIONAL PRODUCTS, INC	04/23/85	VIDEO EQUIPMENT FOR TRAINING	285.00
07-11	5184060004	QUINLAN PUBLISHING CO., INC.	06/01/85	PUBLICATION RENEWAL	39.03
07-11	5184060005	READ PLASTICS	06/12/85	SUPPLIES FOR VEH MAINT SHOP	124.48
07-11	5184060006	SAINT PUBLICATIONS	05/20/85	POLICE PUBLICATIONS	40.00
07-11	5184060010	SAUL MINEROFF ELECTRONICS, INC.	06/07/85	SPECIAL EQUIPMENT FOR SIB	589.00

07-11	5184060007	TASER INDUSTRIES INC	06/07/85	NEW EQUIPMENT FOR PROPERTY	38.00
07-11	5184060020	THE HALEN GROUP	05/24/85	CONSULTATION & REPORT	150.00
07-16	5191130006	AMERICAN AMPLIFIER & TELEVISION CORP	06/21/85	RANGE EQUIPMENT	84.00
07-16	5191130007	COMMERCIAL UNIFORM SALES CORP	06/12/85	UTILITY UNIFORMS - BE ISSUED	58.60
07-16	5191130008	MOTOROLA, INC.	06/19/85	MANUALS FOR COMMUNICATIONS	24.40
07-16	5191130009	PENN CAMERA EXCHANGE	06/20/85	NEW EQUIPMENT FOR ID	520.00
07-16	5191130010	READ PLASTICS	06/20/85	SUPPLIES FOR VEH MAINT SHOP	61.50
07-16	5191130001	SESCO INC.	06/19/85	NEW EQUIPMENT FOR VEH MAINT	296.55
07-16	5191130002	SNUFFY'S DISTRIBUTING COMPANY	06/15/85	SUPPLIES FOR K-9	947.00
07-16	5191130003	STOELTING COMPANY	06/19/85	PROPERTY EQUIPMENT	154.05
07-16	5191130004	US SENATE STATIONERY ROOM	05/31/85	OFFICE SUPPLIES	286.90
07-16	5191130005	WARREN, GORHAM & LAMONT, INC	07/01/85–05/01/86	POLICE SUBSCRIPTIONS	136.00
07-16	5192180002	CLARENCE MANNIE BLACK	06/01/85–06/02/85	PER DIEM @ $50.00 - PROTECTIVE DETAIL - MOBILE, AL & COLUMBUS, MS	100.00
07-16	5192180003	KENNETH L. BURKHEAD	06/01/85–06/02/85	PER DIEM @ $50.00 - PROTECTIVE DETAIL - MOBILE, AL & COLUMBUS, MS	100.00
07-16	5192180004	WILLIAM L DICKINSON	06/01/85–06/02/85	PER DIEM @ $50.00 - PROTECTIVE DETAIL - MOBILE, AL & COLUMBUS, MS	100.00
07-16	5192180005	PAUL L LUND	06/24/85	REIMBURSEMENT FOR (2) PUBLICATIONS	22.00
07-16	5192180007	PATTI MINK	04/01/85–06/30/85	SERVICES RENDERED AS SECRETARY TO THE US CAPITOL POLICE BOARD	250.00
07-16	5192180001	RICKEY L STEPHENS	06/01/85–06/02/85	PER DIEM @ $50.00 - PROTECTIVE DETAIL - MOBILE, AL & COLUMBUS, MS	100.00
07-16	5192520001	JAMES J. CARVINO	06/20/85	REPLENISH PETTY CASH II	135.00
07-16	5196170022	AMERICAN MEDICAL LABORATORIES, INC	05/31/85	LAB TESTS FOR RECRUITS	598.25
07-16	5196170023	ASSOCIATED PUBLIC-SAFETY COMM OFCRS, IN	03/01/85	REGISTRATION FEE	190.00
07-16	5196170024	AUTO ACCESSORIES CO., INC.	06/11/85	TOOLS & PARTS FOR VEHICLES	20.66
07-16	5196170025	B.F. GOODRICH TIRE CENTER 1459	06/07/85	TIRES FOR VEHICLES	482.64
07-16	5196170018	C&P TELEPHONE COMPANY	05/31/85	TOLL CALLS FOR MAY 85 (SENATE)	531.70
07-16	5196170019	Do	05/31/85	TOLL CALLS FOR MAY 85 (SENATE)	94.24
07-16	5196170015	CBI EQUIFAX	06/10/85	ACROFILE REPORTS FOR MAY 85	35.87
07-16	5196170016	CELLULAR ONE-WASHINGTON	05/01/85–05/31/85	MOBILE SERVICE FOR MAY 85	70.44
07-16	5196170017	Do	05/01/85–05/31/85	MOBILE SERVICE FOR MAY 85	52.57
07-16	5196170020	CURUNDU KENNELS	06/10/85	BOARDING FOR K-9	85.50
07-16	5196170021	EXXON COMPANY, USA	05/22/85	GASOLINE PURCHASES FOR APR & MAY 85	414.58
07-16	5196170010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE FOR MAY 85	30.00
07-16	5196170011	GULF OIL CORPORATION	03/29/85	GASOLINE PURCHASES FOR MAR, APR & MAY 1985	1,105.99
07-16	5196170013	MOBIL OIL CREDIT CORP	06/03/85	GASOLINE PURCHASES FOR APR 85	18.19
07-16	5196170014	MOTOROLA COMMUNICATIONS & ELECTRONICS	06/11/85	MOBILE TELEPHONE SERVICE, MAY 85	132.24
07-16	5196170009	R. H. SNOWMAN & SON, INC.	05/30/85	PARTS FOR VEHICLES	29.38
07-16	5196170007	Do	06/06/85	PARTS FOR VEHICLES	243.44
07-16	5196170008	Do	06/06/85	PARTS FOR VEHICLES	126.71
07-16	5196170006	Do	06/12/85	PARTS FOR VEHICLES	36.55
07-16	5196170005	Do	06/20/85	PARTS FOR VEHICLES	246.24
07-16	5196170004	ROBERT L TANNER	06/24/85	COURT TESTMONTY	56.50
07-16	5196170001	SAXITONE TAPE SALES	06/24/85	OFFICE SUPPLIES	32.00
07-16	5196170002	SHELL OIL CO.	06/05/85	GASOLINE PURCHASES FOR MAY 85	9.66
07-16	5196170003	SOUTHEAST UNIFORM COMPANY	06/10/85	ALTERATIONS FOR APR. & MAY 85	712.25
07-16	5196170012	STEVEN A. MELMAN, V.M.D.	06/01/85	VETERINARIAN SERVICES & SUPPLEMENTAL BILLING	434.00
07-16	5196170026	V.H. BLACKINTON & CO	06/11/85	BADGE TO BE ISSUED	18.75
07-16	5196180035	MOTOROLA, INC.	06/20/85	PARTS FOR COMMUNICATIONS	749.79
07-16	5196180002	PAT'S RADIATOR COMPANY	06/13/85	VEHICLE REPAIRS	23.50
07-16	5196180003	PATTON PRINTING SUPPLIES, INC	06/27/85	SUPPLIES FOR PRINTING PRESS	566.60
07-16	5196180004	ROSENTHAL CHEVROLET CO.	05/30/85–06/13/85	PARTS FOR VEHICLES	44.48
07-16	5196180005	SAVIN CORPORATION	02/21/85	COPY SERVICE CHARGE FOR 01/85	135.00
07-16	5196180006	Do	02/21/85	COPY SERVICE CHARGE FOR 01/85	250.00
07-16	5196180007	Do	02/21/85	COPY SERVICE CHARGE FOR 01/85	224.00
07-16	5196180008	Do	02/21/85	COPY SERVICE CHARGE FOR 01/85	135.00
07-16	5196180009	Do	02/21/85	COPY SERVICE CHARGE FOR 01/85	135.00
07-16	5196180010	Do	02/21/85	COPY SERVICE CHARGE FOR 01/85	135.00
07-16	5196180011	Do	02/21/85	COPY SERVICE FOR 01/85	170.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5196180012	Do	02/21/85	COPY SERVICE CHARGE FOR 01/85	175.00
07-16	5196180015	Do	02/21/85	COPY SERVICE FOR 02/85	135.00
07-16	5196180016	Do	02/21/85	COPY SERVICE CHARGE FOR 02/85	250.00
07-16	5196180017	Do	02/21/85	COPY SERVICE CHARGE FOR 02/85	175.00
07-16	5196180018	Do	02/21/85	COPY SERVICE CHARGE FOR 02/85	135.00
07-16	5196180019	Do	02/21/85	COPY SERVICE CHARGE FOR 02/85	135.00
07-16	5196180020	Do	02/21/85	COPY SERVICE CHARGE FOR 02/21/85	224.00
07-16	5196180021	Do	02/21/85	COPY SERVICE CHARGE FOR 02.85	135.00
07-16	5196180022	Do	02/21/85	COPY SERVICE CHARGE FOR 02/85	170.00
07-16	5196180013	Do	02/26/85	COPY SERVICE FOR 01/85	250.00
07-16	5196180023	Do	02/26/85	COPY SERVICE CHARGE FOR 02/85	250.00
07-16	5196180025	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	224.00
07-16	5196180026	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	135.00
07-16	5196180027	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	135.00
07-16	5196180028	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	175.00
07-16	5196180029	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	250.00
07-16	5196180030	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	135.00
07-16	5196180031	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	250.00
07-16	5196180032	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	135.00
07-16	5196180033	Do	03/15/85	COPY SERVICE CHARGE FOR 03/85	170.00
07-16	5196180014	Do	05/17/85	COPY SERVICE FOR 01/85	135.00
07-16	5196180024	Do	05/17/85	COPY SERVICE CHARGE FOR 02/85	135.00
07-16	5196180034	Do	05/17/85	COPY SERVICE CHARGE FOR 03/85	135.00
07-18	5197060002	MICHAEL A. JARDOE	07/22/85-07/26/85	PER DIEM WILMINGTON, DE SEMINAR	250.00
07-18	5197060001	RICHARD, F. XANDER	07/22/85-07/26/85	PER DIEM WILMINGTON,DE SEMINAR	250.00
07-23	5199070001	SUN REFINING AND MARKETING COMPANY	05/01/85	GASOLINE PURCHASES FOR APRIL 1985	15.11
07-23	5199070002	THRIFTY RENT-A-CAR	10/10/84-06/10/85	VEHICLE RENTALS & SERVICE	9,380.00
07-23	5199070003	TRIANGLE FRONT-END & FRAME SERVICE	04/24/85	SERVICE TO VEHICLE	110.00
07-23	5199070004	U.S. AIR, INC.	06/03/85	R/T AIR FARE, BUFFALO, NY	160.00
07-23	5199070005	US SENATE STATIONERY ROOM	04/23/85	OFFICE SUPPLIES	611.48
07-23	5200160006	EASTERN AIR LINES, INC.	06/07/85	AIR FARE FOR RECRUITS	1,792.00
07-23	5200160010	EASTMAN KODAK COMPANY	07/01/85	PHOTOGRAPHIC SUPPLIES	691.96
07-23	5200160007	FEDERAL EXPRESS CORP.	06/20/85	SHIPPING CHARGE	184.20
07-23	5200160008	GSA, OAD, FINANCE DIVISION	06/22/85	MISCEL. SUPPLIES FOR PROPERTY, COMM., & OFFICE	507.27
07-23	5200160009	HERITAGE CHRYSLER PLYMOUTH-PEUGEOT	06/13/85	PARTS FOR VEHICLES	11.25
07-23	5200160001	MOTOROLA, INC.	06/28/85	PARTS FOR COMMUNICATIONS	210.25
07-23	5200160002	POLAROID CORPORATION	06/25/85	SUPPLIES FOR ID	3,258.50
07-23	5200160005	R. H. SNOWMAN & SON, INC.	06/20/85	PARTS FOR VEHICLES	154.26
07-23	5200160003	ROSENTHAL CHEVROLET CO.	06/20/85	PARTS FOR VEHICLES	85.50
07-23	5200160004	SNAP-ON TOOLS CORPORATION	06/26/85	TOOLS FOR VEH. MAINT.	15.83
07-23	5203320001	AUTO ACCESSORIES CO., INC.	06/18/85	PART FOR VEHICLE	82.50
07-23	5203320002	C & P OF MARYLAND	05/15/85-06/11/85	TOLL CALLS FOR MAY 85	38.74
07-23	5203320003	C&S SERVICE	06/27/85	EQUIPMENT REPAIRS	43.70
07-23	5203320004	CURUNDU KENNELS	06/25/85	BOARDING FOR K-9	117.50

07-23	5203320005	DICTAPHONE	06/13/85	MAINT. CONTRACT FOR COMM. EQUIP.	298.16
07-24	5199150032	R. H. SNOWMAN & SON, INC.	05/16/85	PARTS FOR VEHICLES	219.28
07-24	5199150036	SAVIN CORPORATION	10/01/84–10/31/84	COPIER RENTALS	1,744.00
07-24	5199150012	Do	11/01/84–11/30/84	COPIER RENTALS	1,744.00
07-24	5199150022	Do	12/01/84–12/31/84	COPIER RENTALS	1,744.00
07-24	5199150033	SOLAR CONTROL INSTALLATIONS	06/11/85	SUPPLIES FOR SIB	200.00
07-24	5199150034	SPRINGFIELD SURPLUS	06/04/85	BOOTS TO BE ISSUED	269.70
07-25	5204020002	POSTMASTER	05/31/85	2,000 POSTAGE STAMPS @ .22¢	440.00
07-25	5204020001	Do	06/21/85	POSTAGE STAMPS: 100 .02¢--1,000 .22¢---50 .50¢---100 1.00¢---50 .25¢	362.00
07-29	5205060001	KROY INC.	06/28/85	SUPPLIES FOR TRAINING	95.98
07-29	5205060002	PACE PUBLICATIONS	08/01/85–08/01/86	POLICE SUBSCRIPTION	159.00
07-29	5205060003	PENN CAMERA EXCHANGE	07/02/85	PHOTOGRAPHIC SUPPLIES	206.40
07-29	5205060004	SAVIN CORPORATION	04/01/85–04/30/85	COPIER RENTALS FOR APR, MAY & JUNE 1985	1,744.00
07-29	5205060014	Do	05/01/85–05/31/85	COPIER RENTALS FOR APR, MAY & JUNE 1985	1,744.00
07-29	5205060024	Do	06/01/85–06/30/85	COPIER RENTALS FOR APR, MAY & JUNE 1985	1,744.00
07-29	5205060034	SPRINGFIELD SURPLUS	06/27/85	3 PAIR BOOTS TO BE ISSUED	134.85
07-31	5207040001	C&P TELEPHONE COMPANY	05/31/85	TOLL CALLS FOR MAY 85	143.72
07-31	5207040002	Do	05/31/85	TOLL CALLS FOR MAY 85	39.44
07-31	5207040003	Do	05/31/85	TOLL CALLS FOR MAY 85	11.73
07-31	5207040013	Do	05/31/85	TOLL CALLS FOR MAY 85	54.13
07-31	5207040004	CRAWFORD INTERNATIONAL	07/12/85	SUPPLIES FOR RANGE	159.80
07-31	5207040005	DODGE COLOR	07/04/85	SUPPLIES FOR TRAINING	14.50
07-31	5207040006	EASTERN AIR LINES, INC.	06/25/85	AIRFARE, RECRUIT TRAINING	224.00
07-31	5207040007	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	07/01/85	SUBSCRIPTION RENEWAL	430.00
07-31	5207040008	UNIVERSITY OF DELAWARE	06/28/85	REGISTRATION FEE	1,190.00
07-31	5207040010	US SENATE STATIONERY ROOM	06/28/85	PROPERTY & OFFICE SUPPLIES	1,120.09
07-31	5207040009	USA ARMAMENT MUNITION CHEMICAL CMD	12/06/84	PROPERTY SUPPLIES	135.40
07-31	5207040011	VISUAL SYSTEMS	06/20/85	OFFICE SUPPLIES	52.23
07-31	5207190001	SAVIN CORPORATION	01/06/84–09/30/84	ADDITIONAL COPY CHARGE	145.20
07-31	5207190002	SOUTHWEST RESEARCH INSTITUTE	09/27/84	DETECTION SYSTEM FOR SIB	145,425.24
07-31	5207190003	THRIFTY RENT-A-CAR	09/10/84–10/10/84	VEH. RENTAL FOR SEPT. 1984	1,540.00
08-05	5211130001	J.R. LUTERAN	04/14/85–04/17/85	PER DIEM @50.00 R/T TRAVEL BY POV @GTR REGISTRATION FEE SCHOOL WILMINGTON, DE	600.00
08-05	5211130003	JAMES POWELL	08/05/85–08/09/85	PER DIEM @50.00 SCHOOL WILMINGTON, DE. R/T TRAVEL BY POLICE CRUISER	250.00
08-05	5211130004	PRICE S. GOLDSTON	06/30/85	REIMBURSEMENT FOR REQUIRED EXPENSES WHILE ATTENDING THE FBI NATIONAL ACADEMY, QUANTICO, VA.	184.95
08-05	5211130002	RICHARD, F. XANDER	07/22/85–07/26/85	R/T TRAVEL BY POV @GTR SCHOOL WILMINGTON, DE.	100.00
08-07	5217070002	BOOK DISTRIBUTION CENTER	06/27/85	POLICE PUBLICATION	32.13
08-07	5217070001	POLICE SCIENCE SERVICE	06/26/85	TRAINING AID	109.00
08-07	5217070003	SAM'S CAR WASH	07/22/85	SERVICE TO VEHICLES	112.00
08-07	5217070004	SPRINGFIELD SURPLUS	07/17/85	BOOTS TO BE ISSUED	314.65
08-07	5217070005	URDC MEASUREMENT, INC.	06/25/85	COMM. EQUIP. REPAIRS	51.75
08-08	5219120002	CHRISTOPHER E. LAW	08/06/85–09/26/85	PER DIEM @ 4.00, TRAVEL PER DIEM @ 50.00, TRAVEL POV @ GTR RATE - SCHOOL GLYNCO, GA	524.00
08-08	5219120001	KATHRYN L. ROBBINS	08/17/85–08/31/85	TRAVEL PER DIEM @ 50.00, PER DIEM @ 4.00, TRAVEL POV @ GTR RATE - SCHOOL GLYNCO, GA	376.00
08-09	5217170014	A.J. BUCK & SON, INC.	07/16/85	SUPPLIES FOR K-9	208.24
08-09	5217170013	ACTION ARMS LTD.	07/09/85	EQUIPMENT FOR RANGE	181.90
08-09	5217170015	AMERICAN MEDICAL LABORATORIES, INC.	06/30/85	LABORATORY TESTS FOR JUNE 85	606.50
08-09	5217170016	BEECHAM LABORATORIES	07/12/85	SUPPLIES FOR K-9	151.20
08-09	5217170008	BNA	05/24/85	SUBSCRIPTION FOR TRAINING	357.00
08-09	5217170009	CERTIFIED ELECTRONICS INC	07/23/85	NEW EQUIPMENT FOR COMM.	99.00
08-09	5217170010	COLLINS BROTHERS ELECTRONICS, INC.	07/11/85	PARTS FOR COMMUNICATIONS	65.23
08-09	5217170011	COMMERCIAL UNIFORM SALES CORP	07/10/85	UTILITY UNIFORMS TO BE ISSUED	164.00
08-09	5217170012	CURUNDU KENNELS	07/09/85	BOARDING FOR K-9	95.00
08-09	5217170001	FEDERAL SIGNAL CORPORATION	07/17/85	NEW EQUIPMENT FOR COMM.	128.80
08-09	5217170002	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS SERVICE FOR JUNE 85	30.00
08-09	5217170003	GRADUATE SCHOOL, USDA	07/12/85	REGISTRATION FEE	95.00
08-09	5217170004	IBM CORPORATION	06/01/85–06/30/85	MAINT. SERVICE & LEASE FOR JUNE 1985	105.00
08-09	5217170005	Do	06/01/85–06/30/85	MAINT. SERVICE & LEASE FOR JUNE 1985	348.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	5217170006	Do	06/01/85–06/30/85	MAINT. SERVICE & LEASE FOR JUNE 1985	277.00
08-09	5217170007	ID SYSTEMS-DISCOUNT PHOTOS	07/11/85	SUPPLIES FOR ID	350.00
08-09	5217170017	J.M. BUCHEIMER COMPANY	07/10/85	HOLSTERS TO BE ISSUED	359.80
08-09	5217170018	LAWSON PRODUCTS, INC.	07/10/85	PARTS FOR COMMUNICATIONS	137.36
08-09	5217170019	MARTIAL ART SUPPLIES CO., INC.	07/15/85	TRAINING AIDS	916.50
08-09	5217170020	METROPOLITAN POLICE DEPARTMENT	04/01/85–06/30/85	TELETYPE SERVICE, 3RD QTR. 85	1,594.38
08-09	5217170021	MOTOROLA, INC.	07/10/85	PARTS FOR COMMUNICATIONS	253.46
08-09	5217170022	Do	07/10/85	PARTS FOR COMMUNICATIONS	208.66
08-09	5217170023	Do	07/10/85	PARTS FOR COMMUNICATIONS	3.44
08-09	5217170024	MULTIGRAPHICS	06/25/85	SERVICE TO PRINTING PRESS	113.00
08-14	5221180008	JOHN WILEY & SONS, INC	06/07/85	PUBLICATION AND SUPPLEMENT	78.43
08-14	5221180003	R. H. SNOWMAN & SON, INC.	07/11/85	PARTS FOR VEHICLES	223.61
08-14	5221180004	Do	07/11/85	PARTS FOR VEHICLES	263.38
08-14	5221180005	Do	07/11/85	PARTS FOR VEHICLES	68.54
08-14	5221180006	Do	07/11/85	PARTS FOR VEHICLES	52.60
08-14	5221180001	SENATE RESTAURANT	05/15/85	REIMBURSEMENT FOR SERVICES RENDERED	49.00
08-14	5221180002	SINGLETARY AUTO BODY CLINIC	07/08/85	VEHICLE REPAIRS	232.00
08-14	5221180007	SPRINGFIELD FORD	07/17/85	PARTS FOR VEHICLES	18.51
08-14	5224720016	AUTO ACCESSORIES CO., INC.	07/10/85	PARTS FOR VEHICLES	36.40
08-14	5224720017	AUTO EQUIPMENT CO., INC.	07/11/85	PARTS FOR VEHICLES	100.00
08-14	5224720001	JAMES J. CARVINO	07/26/85	REPLENISH PETTY CASH II	1,385.33
08-14	5224720018	D.C. HEARING AID SPECIALISTS	07/22/85	COMMUNICATIONS EQUIPMENT	545.00
08-14	5224720019	DICTAPHONE	07/11/85	COMMUNICATIONS LEASE FOR JULY 85	298.16
08-14	5224720020	DRIVERS LICENSE GUIDE CO	07/03/85	SUBSCRIPTION RENEWAL	17.45
08-14	5224720002	FREE STATE CYCLE	07/11/85	PARTS FOR MOTORBIKES	534.64
08-14	5224720003	MARYLAND SURPLUS & OUTDOOR	07/19/85	UNIFORMS FOR CERT	720.93
08-14	5224720004	MOTOROLA COMMUNICATIONS & ELECTRONICS	07/12/85	COMM EQUIP LEASE MAINT	132.24
08-14	5224720005	ROSENTHAL CHEVROLET CO.	07/03/85	PARTS FOR VEHICLES	13.74
08-14	5224720006	SAVIN CORPORATION	07/01/85–07/31/85	COPIER RENTALS FOR JULY 85	1,744.00
08-14	5226090001	MICHAEL A BOROWSKI	07/09/85	REIMBURSEMENT FOR TRAINING DOCUMENTS	14.00
08-14	5226090003	JAMES J. CARVINO	07/16/85–07/17/85	PER DIEM, OFFICIAL FUNCTION, GLYNCO, GA; TRAVEL PER DIEM	56.00
08-14	5226090005	RALPH W GOETZ	07/07/85	REIMBURSEMENT FOR TRAVEL EXPENSES NOT COVERED BY PER DIEM (SUPPLEMENTAL) COMM SCHOOL SCHAUMBURG, IL	127.17
08-14	5226090002	MICHAEL A HAYS	07/10/85	REIMBURSEMENT FOR OFFICE EQUP	19.95
08-14	5226090004	JEFFREY A ZANOTTI	07/16/85–07/17/85	PER DIEM OFFICIAL FUNCTION, GLYNCO, GA; TRAVEL PER DIEM	56.00
08-19	5227100003	ROY C. BELL	08/01/85	REIMBURSEMENT FOR SIB SUPPLIES	25.00
08-19	5227100001	JAMES O. BLACKSTON	07/18/85	REIMBURSEMENT FOR EXPENSES WHILE ATTENDING DIGNATARY PROTECTION SEMINAR	29.00
08-19	5227100002	JOHN HENRY CLEM	08/01/85	REIMBURSEMENT FOR CANINE MEDICATION	37.80
08-22	5233110001	ADC	07/26/85	PROPERTY SUPPLIES	41.70
08-22	5233110002	ALEXANDER BATTERY SALES, INC.	08/05/85	SUPPLIES FOR COMMUNICATIONS	1,145.00
08-22	5233110003	AMERICAN AIRLINES	07/18/85	TRAVEL EXPENSE	1,160.00
08-22	5233110004	AMOCO OIL COMPANY	07/01/85	GASOLINE PURCHASES FOR MAY 1985	129.28
08-22	5233110005	AUDIO INTELLIGENCE DEVICES	07/24/85	TRAINING AID - SIB	25.00
08-22	5233110018	BOOK DISTRIBUTION CENTER	07/31/85	POLICE PUBLICATION FOR TRAINING	28.59

08-22	5233110019	C & C CLEANER INC & MISTER G CLEANING	06/30/85	LAUNDRY & DRY CLEANING FOR JUNE 1985	2,347.30
08-22	5233110020	CBI EQUIFAX	07/10/85	ACROFILE REPORTS FOR JUNE 1985	82.56
08-22	5233110021	CELLULAR ONE-WASHINGTON	07/15/85	MOBILE PHONE SERVICE FOR JULY 1985 AND USAGE	186.38
08-22	5233110024	COMMERCIAL UNIFORM SALES CORP	05/17/85	UNIFORM ALTERATIONS	16.50
08-22	5233110009	CRAIG A. O'NEAL	07/31/85	PARTS & REPAIRS TO PRINTING PRESS	71.25
08-22	5233110013	GULF OIL CORPORATION	06/27/85	GASOLINE PURCHASES FOR MAY & JUNE 1985	1,142.90
08-22	5233110014	ID SYSTEMS-DISCOUNT PHOTOS	07/19/85	SUPPLIES FOR ID	70.00
08-22	5233110015	MALLOREY OFFICE SUPPLY CO	07/23/85	NEW EQUIPMENT FOR PROPERTY	60.96
08-22	5233110016	METROPOLITAN POLICE DEPARTMENT	04/01/85–06/30/85	TELE-COMM SYSTEM SERVICE, APRIL 1985--JUNE 30, 1985	1,240.65
08-22	5233110017	MOBIL OIL CREDIT CORP	07/02/85	GASOLINE PURCHASES FOR JUNE 1985	19.03
08-22	5233110006	MOTOROLA, INC.	06/28/85	PARTS FOR COMMUNICATIONS	190.34
08-22	5233110010	SHELL OIL CO	07/03/85	GASOLINE PURCHASES FOR JUNE 1985	12.84
08-22	5233110011	THRIFTY RENT-A-CAR	07/23/85	VEHICLE RENTAL FOR APRIL, MAY AND JUNE 1985	4,620.00
08-22	5233110012	UNIDEN	05/14/85	COMMUNICATIONS EQUIP REPAIRS	89.94
08-23	5234180003	C&P TELEPHONE COMPANY	06/30/85	TOLL CALLS FOR JUNE 1985 (SENATE PORTION)	558.02
08-23	5234180005	DELTA AIR LINES INC	07/03/85	TRAVEL EXPENSE	224.00
08-23	5234180006	EASTERN AIR LINES, INC	07/01/85	TRAVEL EXPENSE	213.00
08-23	5234180007	EXXON COMPANY, USA	06/22/85	GASOLINE PURCHASE FOR MAY & JUNE 1985	779.48
08-23	5234180010	GSA, OOC, FINANCE DIVISION	06/30/85	MISCEL PROPERTY, COMM., & OFFICE SUPPLIES	302.36
08-26	5238030017	KENNETH A. BERRY	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030018	REGINA D. BOLDEN	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030019	THERESA E. BROWN	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONCILLE, FL	236.00
08-26	5238030029	CHRISTOPHER P. CHERRY	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030001	KATHLEEN N. DECARLO	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030020	KIN Y. EVANS	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030002	RAYMOND T GAYLETS	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030003	SHAWA R. HERMAN	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030004	KENNETH R. HISER	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030005	FRANK H. HOLTZ	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030025	WILLIAM L. HOYLE	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030006	THOMAS E. KENNEDY	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030007	JOHN D. LETOSKI	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030008	KEVIN N. MCCRAY	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030021	ANN M MILBOURNE	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030022	JAMES L. MINTON	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030009	DENISE C. MORRIS	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030026	ALFRED A. MOSS JR.	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, PASSENGER POV WASHINGTON, DC-JACKSONVILLE, FL	320.00
08-26	5238030010	PAULA M. OREM	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSGNVILLE, FL	236.00
08-26	5238030011	RAYMOND J. PERSETIC JR.	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030028	VERNIER P. RIGGS	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, PASSENGER POV WASHINGTON, DC-JACKSONVILLE, FL	320.00
08-26	5238030024	MICHAEL A. RODWILL	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030012	JOANNE M. SAYRE	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030016	DARRYL R. SCOTT	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030013	RAYMOND L. STONESTREET	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030027	PHILLIP D WARD	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, PASSENGER POV WASHINGTON, DC-JACKSONVILLE, FL	320.00
08-26	5238030014	CARMIN D. WATSON	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238030015	JANET L. WILSON	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, WASHINGTON, DC-JACKSONVILLE, FL	236.00
08-26	5238040001	FRANK M BLYTHE	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040002	JOHN A BONANNI	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040003	CHARLES V. BOSWELL, JR.	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040015	KAREN M. BRANTON-WIST	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040022	JOHN HENRY CLEM	08/08/85	REIMB FOR MEDICATION FOR CANINE	20.32
08-26	5238040004	JEFFREY S. CORE	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040005	CASSIUS R. COURTNEY, III	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040006	MICHAEL E. DODGSON	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040020	ARTHUR J. FROE	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	5238040007	MICHAEL K. HOLLOWELL	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040008	WILLIAM F. HYNES	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040009	MICHAEL B. KEYES	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040010	GARY A. LAWTON	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040011	WESLEY D. MAHR	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040012	NATALIE A. MITTAG	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040021	JAMES POWELL	08/05/85–08/09/85	TRAVEL PER DIEM, SCHOOL-WILMINGTON, DE	100.00
08-26	5238040013	KATHRYN J. ROBBINS	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040023	MARIE P. STAIHAR	08/14/85	REIMB FOR POSTAGE	17.75
08-26	5238040019	ROBERT D. VOJTKO	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040014	MALCOLM T. WILLIAMS	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040016	CHARLES W. WOOD, JR.	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040018	JOSEPH R. ZIEGLER, III	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
08-26	5238040017	RUDOLPH K. ZIMMER	09/05/85–10/31/85	2 DAYS T.P.D., 55 DAYS PER DIEM, R/T TRAVEL WASHINGTON, DC-JACKSONVILLE, FL	544.00
09-05	5246080028	A&B INDUSTRIES, INC	08/06/85	NEW EQUIPMENT FOR SOU	7,500.00
09-05	5246080030	AUTO ACCESSORIES CO., INC.	08/06/85	PARTS FOR VEHICLES	75.45
09-05	5246080031	AUTO EQUIPMENT CO., INC.	07/23/85	PARTS FOR VEHICLES	62.50
09-05	5246080032	BART'S SPORTING GOODS	08/16/85	NEW EQUIPMENT FOR CERT	359.13
09-05	5246080024	C&P TELEPHONE COMPANY	06/30/85	LONG DISTANCE CALLS FOR JUNE 85 (HOUSE PORTION)	264.34
09-05	5246080023	Do	07/11/85	LONG DISTANCE CALLS FOR JUNE 85	26.30
09-05	5246080025	CURUNDU KENNELS	07/23/85	BOARDING FOR K-9	479.50
09-05	5246080029	DEFENSE PERSONNEL SUPPORT CENTER MEDICAL	07/23/85	SUPPLIES FOR TRAINING	431.29
09-05	5246080026	EASTERN AIR LINES, INC.	07/25/85	R/T AIRFARE EXPENSE	276.00
09-05	5246080027	EASTERN BULLET RELOADING CO	08/09/85	AMMUNITION FOR RANGE	5,800.00
09-05	5246080016	EXXON COMPANY, USA	07/23/85	GASOLINE PURCHASES FOR JUNE 85	311.52
09-05	5246080017	Do	07/23/85	GASOLINE PURCHASES FOR JUNE 85	327.44
09-05	5246080018	FREE STATE CYCLE	07/25/85	PARTS FOR MOTORBIKES	481.42
09-05	5246080019	GSA, OOC, FINANCE DIVISION	06/30/85	MISCELLANEOUS SUPPLIES, PROPERTY, COMM VEH AND OFFICE SUPPLIES	536.81
09-05	5246080020	IBM CORPORATION	07/01/85–07/31/85	LEASE WALES TELETYPE MAINT FOR JULY 85	348.00
09-05	5246080021	Do	07/01/85–07/31/85	LEASE WALES TELETYPE MAINT FOR JULY 85	105.00
09-05	5246080022	Do	07/01/85–07/31/85	LEASE WALES TELETYPE MAINT FOR JULY 85	277.00
09-05	5246080011	LAMINATION SERVICE, INC.	08/13/85	PHOTOGRAPHIC SUPPLIES	139.92
09-05	5246080012	METROPOLITAN EMERGENCY ANIMAL CLINIC	07/18/85	TREATMENT FOR K-9	192.00
09-05	5246080013	NAT'L POLICE CHIEFS-SHERIFFS INFO BUREAU	03/19/85	SUBSCRIPTIONS	34.85
09-05	5246080014	NATIONAL POLICE SUPPLY	08/13/85	PROPERTY SUPPLIES	485.96
09-05	5246080015	POLICE PRODUCT NEWS	02/19/85	TRAINING SUPPLIES	19.90
09-05	5246080009	R. H. SNOWMAN & SON, INC.	08/01/85	PARTS FOR VEHICLES	776.52
09-05	5246080004	ROSENTHAL CHEVROLET CO	07/23/85	PARTS FOR VEHICLES	38.11
09-05	5246080005	Do	07/23/85	PARTS FOR VEHICLES	18.49
09-05	5246080002	Do	07/24/85	PARTS FOR VEHICLES	68.78
09-05	5246080003	Do	07/26/85	PARTS FOR VEHICLES	67.83
09-05	5246080006	Do	08/01/85	PARTS FOR VEHICLES	135.40
09-05	5246080007	SHELLY'S SHOOTERS SHOP	08/05/85	REPAIR AND REBLUE REVOLVERS	275.00
09-05	5246080008	SINGLETARY AUTO BODY CLINIC	07/26/85	VEHICLE REPAIRS	209.00

09-05	5246080010	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	07/31/85	PHOTOGRAPHIC EQUIP. REPAIRS	45.00
09-05	5246080033	SUN ELECTRIC CORPORATION	08/11/85	REPAIRS TO VEH MAINT EQUIP	88.00
09-05	5246080034	US SENATE STATIONERY ROOM	07/25/85	MISCEL OFFICE SUPPLIES	1,500.44
09-05	5246080035	VISUALON, INC	08/02/85	EQUIP FOR TRAINING	92.96
09-13	5252190001	AMOCO OIL COMPANY	08/05/85	GASOLINE PURCHASES FOR JULY 85	229.34
09-13	5252190002	AUDIO INTELLIGENCE DEVICES	08/21/85	NEW EQUIPMENT FOR SIB	8,895.00
09-13	5252190003	B.F. GOODRICH TIRE CENTER 1459	05/29/85	TIRES FOR VEHICLES	269.92
09-13	5252190028	BNA	02/04/85–02/04/86	1 SUB ONLY	59.00
09-13	5252190004	Do	02/23/85–02/23/86	SUBSCRIPTION	298.00
09-13	5252190005	C & C CLEANER INC & MISTER G CLEANING	07/31/85	LAUNDRY & DRY CLEANING FOR JULY 1985	2,407.90
09-13	5252190022	C&P TELEPHONE COMPANY	07/31/85	TOLL CALLS FOR JULY 85 (SENATE)	1,089.75
09-13	5252190021	COMMERCIAL UNIFORM SALES CORPORATION	08/21/85	UTILITY UNIFORMS TO BE USED	819.26
09-13	5252190023	CURUNDU KENNELS	08/07/85	BOARDING FOR K-9	217.50
09-13	5252190024	EASTERN BULLET RELOADING CO	08/20/85	CLEANING SUPPLIES FOR RANGE	66.00
09-13	5252190027	FEDERAL EXPRESS CORP.	08/14/85	SHIPPING CHARGES	94.70
09-13	5252190025	Do	08/16/85	SHIPPING CHARGES	95.70
09-13	5252190026	Do	08/16/85	SHIPPING CHARGES	79.50
09-13	5252190016	FEDERAL SIGNAL CORPORATION	07/25/85	NEW EQUIPMENT FOR PROPERTY	4,125.00
09-13	5252190017	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE FOR JULY 85	30.00
09-13	5252190018	GULF OIL CORPORATION	07/30/85	GASOLINE PURCHASES FOR JUNE & JULY 85	991.92
09-13	5252190019	HOWARD UNIFORM COMPANY	08/21/85	UNIFORMS TO BE ISSUED	1,507.50
09-13	5252190020	LEE FUNERAL HOME	08/22/85	EQUIPMENT FOR K-9	50.00
09-13	5252190011	MARK'S SUPPLY	08/12/85	TRAINING EQUIPMENT	158.86
09-13	5252190012	MOTOR COACH SERVICES	05/14/85	SERVICE TO VEHICLE	10.00
09-13	5252190013	MOTOROLA, INC.	08/21/85	RADIO MAINT SUPPLIES	406.14
09-13	5252190014	PENN CAMERA EXCHANGE	08/22/85	PHOTOGRAPHIC SUPPLIES	186.00
09-13	5252190015	RADIO SHACK	08/15/85	SUPPLIES FOR SIB	345.96
09-13	5252190006	SIRCHIE FINGER PRINT LABS	06/11/85	SUPPLIES FOR CSS	263.02
09-13	5252190007	SMITH & WESSON	08/21/85	SOU SUPPLIES	329.44
09-13	5252190008	SOUTHEAST UNIFORM COMPANY	08/07/85	UNIFORM ALTERATIONS FOR JULY & AUGUST 85	226.15
09-13	5252190009	THRIFTY RENT-A-CAR	07/05/85–08/11/85	VEHICLE RENTALS FOR JULY 85	1,540.00
09-13	5252190010	WANTZ BUS & BODY SALES	07/29/85	PARTS, REPAIRS & FUEL FOR VEH	121.31
09-13	5254090001	ARCHITECT OF THE CAPITOL	06/01/85–06/30/85	GASOLINE FURNISHED TO CAPITOL POLICE - 4,395.8 GALS @ 1.178	5,178.25
09-13	5254090002	Do	07/01/85–07/31/85	GASOLINE FURNISHED THE CAPITOL POLICE - 4,739.0 GALS @ 1.180	5,592.02
09-13	5254090003	JAMES J. CARVINO	08/16/85	REPLENISH PETTY CASH II	1,135.40
09-13	5254090004	JOSEPH R LUTERAN	09/30/85	PER DIEM - SCHOOL OCEAN CITY, MD	150.00
09-17	5259110037	BYRD ENTERPRISES INC	08/12/85	SUPPLIES FOR ID	1,034.65
09-17	5259110043	C&P TELEPHONE COMPANY	07/01/85–07/31/85	LONG DISTANCE CALLS FOR JULY 85 (HOUSE)	398.73
09-17	5259110013	CASHIER	08/23/85	REGISTRATION FEE	595.00
09-17	5259110040	CELLULAR ONE-WASHINGTON	08/01/85–08/31/85	MOBILE PHONE SERVICE FOR JULY 85	51.07
09-17	5259110041	Do	08/01/85–08/31/85	MOBILE PHONE SERVICE FOR JULY 85	102.00
09-17	5259110042	COG NARCOTIC OFFICERS SUBCOMMITTEE	08/30/85	REGISTRATION FEE	140.00
09-17	5259110032	CURUNDU KENNELS	08/19/85–08/28/85	BOARDING FOR K-9	237.50
09-17	5259110033	DICTAPHONE	08/01/85–08/31/85	CALL CHECK LEASE FOR AUG. 85	298.16
09-17	5259110034	DISCOUNT FENCE CENTER	06/24/85	EQUIPMENT FOR K-9	380.00
09-17	5259110035	EASTERN AIR LINES, INC.	08/19/85	R/T TRAVEL EXPENSES	448.00
09-17	5259110036	LAWSON PRODUCTS, INC.	08/26/85	PARTS FOR COMMUNICATIONS	192.24
09-17	5259110001	MEINHARD-COMMERCIAL CORP	08/23/85	UNIFORMS TO BE ISSUED	486.76
09-17	5259110003	MICROLAB/FXR	08/16/85	REPAIRS TO SIB EQUIPMENT	4,708.60
09-17	5259110004	MOTOROLA COMMUNICATIONS & ELECTRONICS	08/12/85	MOBILE RADIO LEASE FOR JULY 85	132.24
09-17	5259110005	MOTOROLA, INC.	04/24/85	PARTS FOR COMMUNICATIONS	83.83
09-17	5259110006	Do	05/10/85	PARTS FOR COMMUNICATIONS	8.50
09-17	5259110008	Do	05/21/85	PARTS FOR COMMUNICATIONS	28.50
09-17	5259110007	Do	07/23/85	PARTS FOR COMMUNICATIONS	2.84
09-17	5259110014	PERSONNEL PERFORMANCEINC.	08/30/85	ASSESSMENT CENTER & CONSULTATION	2,950.00
09-17	5259110031	R. H. SNOWMAN & SON, INC.	08/08/85	PARTS FOR VEHICLES	387.79

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5259110018	SAVIN CORPORATION	07/01/85–07/03/85	COPIER RENTALS FOR AUGUST 85	115.00
09-17	5259110019	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	135.00
09-17	5259110020	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	250.00
09-17	5259110021	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	224.00
09-17	5259110022	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	135.00
09-17	5259110023	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	135.00
09-17	5259110024	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	175.00
09-17	5259110025	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	135.00
09-17	5259110026	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	250.00
09-17	5259110027	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	250.00
09-17	5259110028	Do	08/01/85–08/31/85	COPIER RENTALS FOR AUGUST 85	170.00
09-17	5259110029	SHELL OIL CO	08/07/85	GASOLINE PURCHASES FOR JULY 85	19.06
09-17	5259110030	SHELLY'S SHOOTERS SHOP	08/28/85	REBLUE REVOLVERS	375.00
09-17	5259110009	STANDARD FUSEE CORPORTATION	07/19/85	PROPERTY SUPPLIES	3,872.50
09-17	5259110002	STEVEN A. MELMAN, V.M.D.	06/01/85–07/31/85	VETERINARIAN SERVICES FOR JUNE & JULY 1985	680.00
09-17	5259110010	STOELTING COMPANY	08/22/85	PAPER SUPPLIES	417.41
09-17	5259110011	TEXACO INC	08/20/85	GASOLINE PURCHASES FOR JULY 85	28.98
09-17	5259110012	TFI CORPORATION	08/22/85	SUPPLIES FOR SIB	921.00
09-25	5267120001	POSTMASTER	08/30/85	STAMPS: 200 - 1¢; 100 - 2¢; 50 - 50¢; 50 - $1; 2,000- 22¢	519.00
09-27	5269210010	ALEXANDER BATTERY SALES, INC	09/02/85	BATTERIES FOR COMMUNICATIONS	1,045.00
09-27	5269210011	AMERICAN AIRLINES	08/19/85	R/T TRAVEL EXPENSES	422.00
09-27	5269210005	C & P OF MARYLAND	08/11/85	LONG DISTANCE CALLS FOR JULY 1985	17.97
09-27	5269210013	CBI EQUIFAX	08/08/85	ACROFILE REPORTS FOR JULY & AUGUST 1985	36.30
09-27	5269210020	COMMERCIAL UNIFORM SALES CORP	07/17/85	UTILITY UNIFORMS TO BE ISSUED	246.00
09-27	5269210019	Do	07/19/85	UTILITY UNIFORMS TO BE ISSUED	49.20
09-27	5269210017	Do	08/14/85	UTILITY UNIFORMS TO BE ISSUED	462.00
09-27	5269210018	Do	08/14/85	UTILITY UNIFORMS TO BE ISSUED	46.00
09-27	5269210016	Do	08/26/85	UTILITY UNIFORMS TO BE ISSUED	232.80
09-27	5269210008	DAN KAIN TROPHIES, INC	05/[illegible]/85	ENGRAVING FOR PLAQUE	14.35
09-27	5269210021	HOWARD UNIFORM COMPANY	08/[illegible]/85	UNIFORMS TO BE ISSUED	14,008.50
09-27	5269210007	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	08/29/85	SUBSCRIPTION FOR TRAINING	21.18
09-27	5269210012	J.M. BUCHEIMER COMPANY	08/21/85	NEW EQUIPMENT FOR PROPERTY	5,148.00
09-27	5269210009	MAGNETIC RESONANCE IMAGING OF WASHINGTON	07/21/85	PROFESSIONAL SERVICES & REPORT	753.00
09-27	5269210002	PIEDMONT AVIATION, INC	08/15/85	R/T TRAVEL EXPENSES	203.00
09-27	5269210003	SNAP-ON TOOLS CORPORATION	08/19/85	TOLLS FOR VEHICLE MAINT	123.28
09-27	5269210004	SPRINGFIELD SURPLUS	12/14/85	MOTORBIKE BOOTS	224.75
09-27	5269210001	20/20 GRAPHICS MONTGOMERY SIGNS	08/23/85	SUPPLIES FOR VEHICLES	5,401.75
09-27	5269590001	ROBERT R. HOWE	08/30/85	REIMBURSEMENT POSTAGE EXPENSE	29.65

EXPENDITURES FOR 3RD QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	369,284.75

ADJUSTMENTS/REFUNDS

EXPENSES

07-22	5203990067	UNITED STATES TREASURY	01/01/85-05/02/85	REFUND DUE TO REIMBURSEMENT FOR LOST UNIFORMS AND EQUIPMENT	(1,019.77)
07-22	5203990066	Do	01/29/85-05/23/85	REFUND DUE TO REIMBURSEMENT FOR AUTO EXPENSES	(2,679.07)
07-22	5203990068	Do	02/20/85	REFUND DUE TO UNUSED AIRFARE	(680.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	(4,378.84)
TOTAL	**364,905.91**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	364,905.91

STATIONERY REVOLVING FUND

EXPENSES

07-03	5178910001	B.C.O.P.	06/21/85	SUPPLIES	48.98
07-03	5178910002	CANTRELL/CUTTER PRINTING, INC.	06/21/85	PAPER	658.40
07-03	5178910006	CAPITOL MARKING PRODUCTS, INC.	06/20/85	RUBBER STAMPS	21.15
07-03	5178910003	CLIFFORD E. NEAL	06/21/85	SUPPLIES	1,375.00
07-03	5178910015	DIGITAL EQUIPMENT CORP.	06/20/85	SUPPLIES	120.00
07-03	5178910016	Do	06/20/85	SUPPLIES	74.00
07-03	5178910017	Do	06/20/85	SUPPLIES	30.00
07-03	5178910018	Do	06/20/85	SUPPLIES	369.97
07-03	5178910019	Do	06/21/85	SUPPLIES	181.80
07-03	5178910011	KAYMOR ENTERPRISES	06/20/85	PEN LIGHTS	167.40
07-03	5178910012	LENOX CHINA	06/20/85	BOWLS	3,020.00
07-03	5178910013	LEON OFFICE MACHINES CO.	06/20/85	RIBBONS	27.50
07-03	5178910005	MARTHA WEEMS, LTD.	06/21/85	SUPPLIES	235.80
07-03	5178910004	OFFICE AUTOMATION, INC.	06/21/85	SOFTWARE	925.00
07-03	5178910014	PICKARD INC	06/18/85	CRYSTAL	481.50
07-03	5178910008	THE TROVER SHOPS OF WASHINGTON	06/21/85	BOOKS	799.00
07-03	5178910009	UFORMA/SHELBY BUSINESS	06/21/85	PAPER	1,526.36
07-03	5178910010	VARI-COMP SYSTEMS, INC.	06/21/85	SUPPLIES	262.80
07-08	5189800001	BALDWIN HARDWARE CORP.	07/01/85	LAMPS	97.19
07-08	5189800002	K & R INDUSTRIES	07/01/85	MUGS	618.75
07-08	5189800003	OHIO PEN CO	07/01/85	SUPPLIES	4,836.32
07-08	5189800028	SPIN-CRAFT INC.	06/27/85	BRASS TRAYS	191.64
07-08	5189800029	WELLINGTON LEATHER GOODS INC.	07/01/85	LEATHERGOODS	558.36
07-08	5189810012	A. T. CROSS COMPANY	07/01/85	PENS	2,018.80
07-08	5189810009	AMERICAN TOURISTER, INC.	07/01/85	LUGGAGE	191.10
07-08	5189810010	BARTON, DUER, & KOCH PAPER CO.	07/02/85	MIMEO	1,074.08
07-08	5189810011	CREATIVE ADVERTISING CONSULTANTS	07/02/85	CLOCKS	468.99
07-08	5189810001	CREST-CRAFT INC.	07/01/85	TIE TACKS	106.92
07-08	5189810002	FALCON MICROSYSTEMS, INC.	06/27/85	RIBBONS	48.88
07-08	5189810003	LEATHER SPECIALTY COMPANY	07/01/85	LEATHERGOODS	365.31
07-08	5189810004	REFLECTIONS HANDBAGS	07/01/85	HANDBAGS	323.40
07-08	5189810013	SETH THOMAS	06/20/85	CLOCKS	130.60
07-08	5189810005	SWIFT AND FISHER	07/02/85	SUPPLIES	1,445.50
07-09	5183700006	ARTISTIC GIFTS INC.	06/25/85	FRAMES	285.00
07-09	5183700008	FOUNTAIN PEN SUPPLY CO.	06/26/85	LAMP	21.56

53-915 O - 85 - 54

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	5183700009	FRANK PARSONS PAPER CO.	06/26/85	PAPER	7,181.44
07-09	5183700007	L M COLLINS	06/26/85	MAPS	160.38
07-09	5183700001	MAXTON LEE ASSOCIATES	07/01/85	PADS	156.82
07-09	5183700003	PIONEER PHOTO ALBUMS	07/01/85	ALBUMS	588.06
07-09	5183700004	RIS PAPER	07/01/85	ENVELOPES	3,645.60
07-09	5183700005	SAVIN CORPORATION	07/01/85	COMPUTER SUPPLIES	3,298.32
07-09	5183700010	WELLINGTON LEATHER GOODS INC.	05/24/85	LEATHERGOODS	625.25
07-09	5184100009	ALLSTATE OFFICE PRODUCTS INC	06/25/85	SUPPLIES	10,948.80
07-09	5184100011	B.C.O.P.	06/25/85	SUPPLIES	2,522.25
07-09	5184100010	BATTERIES, INC.	06/26/85	BATTERIES	105.00
07-09	5184100024	CANON	06/26/85	SUPPLIES	2,710.56
07-09	5184100025	CANTRELL/CUTTER PRINTING, INC.	06/26/85	BOND	304.20
07-09	5184100001	GORHAM/TEXTRON	06/24/85	FRAMES	368.28
07-09	5184100002	GOVERNMENT PRINTING OFFICE	06/24/85	OVERPRINTS	100.00
07-09	5184100004	INTERSTATE OFFICE SUPPLY	06/21/85	SUPPLIES	2,754.75
07-09	5184100003	LENOX CHINA	06/24/85	CHINA	585.00
07-09	5184100008	UNISONIC PRODUCTS CORP.	05/31/85	SUPPLIES	296.64
07-10	5183700002	THE PARKER PEN COMPANY	06/28/85	PENS	411.60
07-11	5183050001	CONTROL CABLE, INC.	06/26/85	SUPPLIES	69.43
07-11	5183050002	CREATIVE FILING SYSTEMS, INC	06/26/85	SUPPLIES	374.40
07-11	5183050003	GESTETNER CORPORATION	06/25/85	SUPPLIES	200.00
07-11	5183050006	IBM CORP.	06/26/85	SUPPLIES	81.00
07-11	5183050007	Do	06/26/85	SUPPLIES	81.00
07-11	5183050008	Do	06/26/85	SUPPLIES	81.00
07-11	5183050009	Do	06/26/85	SUPPLIES	81.00
07-11	5183050010	Do	06/26/85	SUPPLIES	27.00
07-11	5183050004	INTERMEC MID-ATLANTIC	06/26/85	SUPPLIES	1,373.02
07-11	5183050005	LANIER BUSINESS PRODUCTS INC.	06/26/85	SUPPLIES	11.46
07-11	5183050011	LENOX CHINA	06/25/85	CHINA	685.07
07-11	5183050012	NBI, INC.	06/26/85	SUPPLIES	41.01
07-11	5183050013	PICKARD INC.	06/24/85	CHINA	1,870.00
07-11	5183050014	PROFESSIONAL BUSINESS SYSTEMS, INC.	06/26/85	SUPPLIES	118.35
07-11	5183320001	ACCUCOM SYSTEMS CORP.	06/24/85	SUPPLIES	300.00
07-11	5183320003	B.C.O.P.	06/24/85	SUPPLIES	3.16
07-11	5183320004	Do	06/24/85	SUPPLIES	46.76
07-11	5183320005	Do	06/24/85	SUPPLIES	32.30
07-11	5183320002	BENCHMARK SYSTEMS	06/24/85	SUPPLIES	54.00
07-11	5183320007	CONGRESSIONAL STAFF DIRECTORY	06/24/85	BOOKS	6,720.00
07-11	5183320008	CONTROL CABLE, INC.	06/24/85	SUPPLIES	38.07
07-11	5183320023	CONTROL CABLE, INC.	06/20/85	CABLES	443.89
07-11	5183320009	DIGITAL EQUIPMENT CORP.	06/21/85	SUPPLIES	60.63
07-11	5183320010	EASTMAN KODAK COMPANY	06/24/85	FILM	85.50
07-11	5183320011	FEDERAL SALES SERVICE, INC.	06/24/85	SUPPLIES	189.00
07-11	5183320024	INTERSTATE OFFICE SUPPLY	06/21/85	SUPPLIES	480.60
07-11	5183320012	M S GINN CO	06/19/85	SUPPLIES	293.76
07-11	5183320013	Do	06/19/85	SUPPLIES	42.00

07-11	5183320014	Do	06/19/85	SUPPLIES	21.80
07-11	5183320015	Do	06/19/85	SUPPLIES	775.44
07-11	5183320016	Do	06/19/85	SUPPLIES	2,634.00
07-11	5183320017	Do	06/19/85	SUPPLIES	29.64
07-11	5183320018	Do	06/19/85	SUPPLIES	38.88
07-11	5183320019	Do	06/19/85	SUPPLIES	12.95
07-11	5183320020	Do	06/19/85	SUPPLIES	28.89
07-11	5183320021	Do	06/19/85	SUPPLIES	28.35
07-11	5183320022	Do	06/19/85	SUPPLIES	138.48
07-11	5183320035	MARTHA WEEMS, LTD	06/21/85	PAPERWEIGHTS	687.50
07-11	5183320025	PEGASUS LUGGAGE, INC	06/21/85	LEATHERGOODS	216.00
07-11	5183320026	Do	06/21/85	LEATHERGOODS	666.00
07-11	5183320027	Do	06/21/85	LEATHERGOODS	216.00
07-11	5183320028	Do	06/21/85	LEATHERGOODS	504.00
07-11	5183320029	Do	06/21/85	LEATHERGOODS	309.00
07-11	5183320030	Do	06/21/85	LEATHERGOODS	570.00
07-11	5183320031	Do	06/21/85	LEATHERGOODS	82.02
07-11	5183320032	Do	06/21/85	LEATHERGOODS	82.02
07-11	5183320033	Do	06/21/85	LEATHERGOODS	128.02
07-11	5183320034	SOFTWARE CONTROL INTERNATIONAL	06/21/85	SOFTWARE	510.70
07-11	5183320006	W.H. BREWTON & SONS, INC.	06/14/85	SUPPLIES	151.54
07-11	5184110019	DICTAPHONE	06/25/85	SUPPLIES	6.00
07-11	5184110001	IBM CORPORATION	06/21/85	SUPPLIES	2,615.00
07-11	5184110020	LANIER BUSINESS PRODUCTS INC	06/24/85	SUPPLIES	3,024.00
07-11	5184110021	LEATHERFORM, LTD	06/24/85	LEATHERGOODS	507.60
07-11	5184110027	MARTHA WEEMS, LTD.	06/24/85	SUPPLIES	1,396.50
07-11	5184110022	MOORE BUSINESS FORMS	06/24/85	SUPPLIES	405.99
07-11	5184110023	OFFICE AUTOMATION, INC	06/25/85	SUPPLIES	592.50
07-11	5184110029	SYSTEMS MANAGEMENT ASSOC	06/25/85	SUPPLIES	76.07
07-11	5184110024	THE TROVER SHOPS OF WASHINGTON	06/25/85	BOOKS	25.00
07-11	5184110017	THOMASSON-GRANT	06/25/85	BOOKS	775.00
07-11	5184110025	U S CAPITOL HISTORICAL SOCIETY	06/24/85	BOOKS	1,750.00
07-11	5184110026	WANG LABORATORIES	06/24/85	SUPPLIES	645.19
07-11	5184110028	WHITE HOUSE HISTORICAL ASSOC	06/24/85	BOOKS	225.00
07-11	5184110018	WILTON COMPANY	06/05/85	SUPPLIES	1,782.00
07-11	5184110012	3M UFV0297	06/24/85	SUPPLIES	114.16
07-11	5189190006	COMPUTER BUSINESS SUPPLIES	06/26/85	COMPUTER SUPPLIES	8,454.21
07-11	5189190001	EASTMAN KODAK COMPANY	06/26/85	FILM	2,500.20
07-11	5189190002	REPLOGLE GLOBES, INC	06/25/85	GLOBE	22.13
07-11	5189190003	RONA LEATHER, INC	06/24/85	LEATHERGOODS	303.00
07-11	5189190004	SAXITONE TAPE SALES	06/26/85	SUPPLIES	14.34
07-11	5189190005	SOFTWARE CONTROL INTERNATIONAL	06/25/85	SUPPLIES	389.06
07-11	5189190026	SWAGGERCRAFT LTD.	06/25/85	SUPPLIES	936.00
07-11	5189190027	SYNON, INC	06/26/85	SUPPLIES	82.00
07-11	5189190028	TECHNOLOGY SERVICES, INC	06/26/85	SUPPLIES	653.00
07-11	5189190025	THE GARLEN GROUP LTD	06/26/85	PLAQUE	79.04
07-11	5192010002	K & R INDUSTRIES	07/03/85	BOWLS	1,021.68
07-11	5192010001	L M COLLINS	07/02/85	SUPPLIES	898.42
07-11	5192010003	PAYNE PUBLISHERS INC	07/02/85	REFILLS	6.17
07-11	5192010004	S & D LEATHER GOODS	07/03/85	LEATHERGOODS	243.54
07-11	5192010005	SHEAFFER EATON DIVISION OF TEXTRON	07/01/85	SUPPLIES	389.63
07-12	5193010011	ART EXPRESSIONS	07/09/85	PICTURES	722.70
07-12	5193010012	BALDWIN HARDWARE CORP	07/08/85	LAMP	96.11
07-12	5193010013	BURNES OF BOSTON	07/08/85	FRAMES	1,451.44
07-12	5193010001	CHICAGO FLAG CO	07/08/85	FLAGS	19,068.61
07-12	5193010002	DETTRA FLAG COMPANY, INC	07/08/85	FLAGS	3,491.99

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	5193010008	JOHN LEMMON LTD	07/08/85	CARDS	206.45
07-12	5193010014	L M COLLINS	07/08/85	SUPPLIES	439.41
07-12	5193010015	PHILADELPHIA STATIONERS, INC	07/09/85	SUPPLIES	1,637.75
07-12	5193010009	PHILIPS INFORMATION SYSTEMS	07/08/85	DISKETTES	168.75
07-12	5193010010	SCHLESINGER	07/02/85	LEATHERGOODS	1,695.37
07-12	5193020001	BETHESDA ENGRAVERS	07/09/85	EMBOSSING	3,116.39
07-12	5193020007	OHIO PEN CO	07/08/85	SUPPLIES	775.52
07-12	5193020011	SAVIN CORPORATION	07/09/85	COMPUTER SUPPLIES	2,795.77
07-12	5193020015	SHEAFFER EATON DIVISION OF TEXTRON	07/08/85	STATIONERY	150.82
07-12	5193020016	XEROX CORPORATION	07/08/85	COMPUTER SUPPLIES	61,464.88
07-16	5192190001	ACCUCOM SYSTEMS CORP	07/01/85	SUPPLIES	1,279.50
07-16	5192190013	BENCHMARK SYSTEMS	07/02/85	SUPPLIES	66.00
07-16	5192190034	DAVID R RAMAGE	07/02/85	SUPPLIES	5,673.84
07-16	5192190019	FEDERAL SALES SERVICE, INC	07/01/85	SUPPLIES	441.00
07-16	5192190015	MARTHA WEEMS, LTD	07/02/85	SUPPLIES	1,965.00
07-16	5192190027	MGSI	07/01/85	SUPPLIES	2,325.00
07-16	5192190028	NBI	06/11/85	SUPPLIES	2,797.00
07-16	5192190030	NBI, INC	07/02/85	SUPPLIES	624.75
07-16	5192190033	OFFICE AUTOMATION, INC	07/01/85	SUPPLIES	516.00
07-16	5192190020	Do	07/01/85	SUPPLIES	1,383.00
07-16	5192190024	SYNON, INC	06/27/85	SUPPLIES	737.50
07-16	5192190025	TISOFT, INC	07/01/85	SUPPLIES	82.00
07-16	5192190014	WASH, DC CONVENTION & VISITORS ASSOC	07/01/85	SUPPLIES	91.50
07-16	5192190018	WHITE HOUSE HISTORICAL ASSOC	06/27/85	BOOKS	338.00
07-16	5192190026	Do	06/27/85	BOOKS	225.00
07-16	5193160001	B.C.O.P.	07/02/85	SUPPLIES	1,148.86
07-16	5193160013	CANTRELL/CUTTER PRINTING, INC	07/01/85	LETTERHEAD	304.20
07-16	5193160014	CAPITOL MARKING PRODUCTS, INC	07/02/85	STAMPS	75.00
07-16	5193160025	DIGITAL EQUIPMENT CORP	06/26/85	SUPPLIES	39.00
07-16	5193160026	H B DIXON ASSOCIATES	07/02/85	SUPPLIES	108.00
07-18	5193170030	AB DICK COMPANY	06/27/85	SUPPLIES	3.50
07-18	5193170004	Do	07/01/85	SUPPLIES	264.00
07-18	5193170025	ACCUCOM SYSTEMS CORP	06/27/85	SUPPLIES	2,695.00
07-18	5193170009	BATTERIES, INC	07/01/85	BATTERIES	20.16
07-18	5193170027	CAPITOL MARKING PRODUCTS, INC	06/27/85	STAMPS	18.50
07-18	5193170001	COMPUMART, INC	07/01/85	SUPPLIES	2,554.14
07-18	5193170003	CONTROL CABLE, INC	06/25/85	SUPPLIES	91.24
07-18	5193170005	DIGITAL EQUIPMENT CORP	07/01/85	SUPPLIES	590.47
07-18	5193170008	DOCUTEL-OLIVETTI CORP	06/27/85	SUPPLIES	131.97
07-18	5193170031	EASTMAN KODAK COMPANY	07/01/85	FILM	3,220.00
07-18	5193170010	INTERNATIONAL AUTOPEN CO	07/01/85	MATRIXES	150.00
07-18	5193170011	LAMB SEAL AND STENCIL COMPANY INCORP	07/01/85	NAME PLATES	49.25
07-18	5193170033	M S GINN CO	06/27/85	SUPPLIES	643.50
07-18	5193170018	METALGRAPHICS, INC	06/27/85	PLAQUE	50.00
07-18	5193170020	3M UFV0297	07/01/85	SUPPLIES	21,953.64
07-18	5196190001	COMPUTER BUSINESS SUPPLIES	07/02/85	COMPUTER SUPPLIES	23,644.06

07-18	5197750008	CHARLES G STOTT AND CO INC	06/26/85	SUPPLIES	132.32
07-18	5197750001	EASTMAN KODAK COMPANY	07/02/85	FILM	108.30
07-18	5197750002	SOFTWARE CONTROL INTERNATIONAL	07/02/85	SUPPLIES	2,246.35
07-18	5197750009	UNISONIC PRODUCTS CORP.	07/01/85	SUPPLIES	706.14
07-18	5197750010	WANG LABORATORIES	06/26/85	SUPPLIES	129.60
07-19	5200070001	AMERICAN TOURISTER, INC	07/03/85	LUGGAGE	276.18
07-19	5200070002	BEROL USA	07/16/85	SHARPENERS	652.27
07-19	5200070006	DETTRA FLAG COMPANY, INC	07/12/85	FLAGS	953.40
07-19	5200070014	HARPER HOUSE INC	07/12/85	BOOKS	635.04
07-19	5200070004	K & R INDUSTRIES	07/10/85	SUPPLIES	922.48
07-19	5200070003	L M COLLINS	07/11/85	SUPPLIES	1,612.46
07-19	5200070015	S & D LEATHER GOODS	07/12/85	LEATHERGOODS	255.42
07-19	5200070016	SPIN-CRAFT INC	07/12/85	TRIVETS	1,237.33
07-19	5200070005	TENSOR LAMP CORP.	07/12/85	LAMPS	150.16
07-19	5200070017	WELLINGTON LEATHER GOODS INC	07/11/85	LEATHERGOODS	181.91
07-23	5200150001	ACCUCOM SYSTEMS CORP	07/08/85	SUPPLIES	165.00
07-23	5200150002	B.C.O.P.	07/12/85	SUPPLIES	910.73
07-23	5200150019	CAPITOL MARKING PRODUCTS, INC	07/15/85	STAMPS	267.34
07-23	5200150037	COMPUMART, INC.	07/15/85	SUPPLIES	2,250.00
07-23	5200150038	CONGRESSIONAL STAFF DIRECTORY	07/08/85	BOOKS	6,720.00
07-23	5204080001	BETHESDA ENGRAVERS	07/11/85	EMBOSSING	2,347.05
07-23	5204080029	DETTRA FLAG COMPANY, INC	07/18/85	FLAGS	150.78
07-23	5204080030	FALCON MICROSYSTEMS, INC	07/18/85	SOFTWARE	349.12
07-23	5204080031	K & R INDUSTRIES	07/17/85	SUPPLIES	2,225.77
07-23	5204080036	OHIO PEN CO	07/16/85	SUPPLIES	974.32
07-23	5204090001	BARTON, DUER, & KOCH PAPER CO.	07/16/85	MIMEO	4,088.56
07-23	5204090002	KIRK-STIEFF CO.	07/15/85	CUPS	967.51
07-23	5204090003	POLAROID CORPORATION	07/15/85	FILM	2,575.44
07-23	5204090004	ROYAL COPENHAGEN PORCELAIN CORP	07/17/85	XMAS PLATES	5,395.50
07-23	5204090005	WINGS LUGGAGE	07/16/85	LUGGAGE	320.23
07-24	5200570001	CANTRELL/CUTTER PRINTING, INC	07/10/85	LETTERHEAD	354.20
07-24	5200570010	CHARLES G STOTT AND CO INC	07/12/85	SUPPLIES	987.04
07-24	5200570002	EASTMAN KODAK COMPANY	07/15/85	FILM	9,080.00
07-24	5200570008	SAXITONE TAPE SALES	07/08/85	SUPPLIES	191.40
07-24	5200570009	SOFTWARE CONTROL INTERNATIONAL	07/10/85	SUPPLIES	198.07
07-26	5206040006	ACE LITE STEP COMPANY	07/19/85	PADS	380.73
07-26	5206040001	AMERICAN TOURISTER, INC	07/22/85	GARMENT BAGS	571.54
07-26	5206040007	AMPEX CORPORATION	07/22/85	VHS TAPES	486.08
07-26	5206040002	BLUE STAR LEATHER, INC	07/23/85	LEATHERGOODS	326.34
07-26	5206040003	CLAUSS CUTLERY COMPANY	07/23/85	SHEARS	1,422.49
07-26	5206040008	FRANK PARSONS PAPER CO.	07/22/85	3M TAPES	570.24
07-26	5206040004	K & R INDUSTRIES	07/22/85	SUPPLIES	1,739.43
07-26	5206040005	SAVIN CORPORATION	07/23/85	LANDA TD PACKS	160.73
07-26	5206040009	SHEAFFER EATON DIVISION OF TEXTRON	07/19/85	TELE-ADDRESS BKS	138.26
07-26	5206040010	SPIN-CRAFT INC	07/17/85	TRAYS	511.03
07-29	5205160001	INTERSTATE OFFICE SUPPLY	07/10/85	SUPPLIES	2,366.95
07-29	5205160012	LANIER BUSINESS PRODUCTS INC	07/08/85	SUPPLIES	644.46
07-29	5205160025	NBI SUPPLIES DIVISION	07/12/85	SUPPLIES	2,303.22
07-29	5205160029	OFFICE AUTOMATION, INC.	07/17/85	SUPPLIES	2,163.00
07-29	5205160016	3M UFV2673	07/18/85	SUPPLIES	5,496.87
07-29	5205180016	BATTERIES, INC	07/17/85	BATTERIES	1,374.72
07-29	5205180017	BURROUGHS CORPORATION	07/10/85	SUPPLIES	2,673.00
07-29	5205180018	CANTRELL/CUTTER PRINTING, INC	07/17/85	LETTERHEAD	871.20
07-29	5205180019	COLONY METALSMITHS	07/11/85	SUPPLIES	224.10
07-29	5205180011	DOCUTEL-OLIVETTI CORP	07/16/85	SUPPLIES	456.00
07-29	5205180020	FEDERAL SALES SERVICE, INC.	07/16/85	SUPPLIES	617.40

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5205180015	MAXINE ROBINSON, INC	07/12/85	LEATHERGOODS	237.00
07-29	5205180013	PEGASUS LUGGAGE, INC	07/18/85	LEATHERGOODS	1,167.00
07-29	5205180014	PICKARD INC	07/08/85	CHINA	791.00
07-29	5205180012	PM CRAFTSMAN	07/15/85	BOOKENDS	284.40
07-29	5205180001	RONA LEATHER, INC	07/09/85	LEATHERGOODS	1,223.00
07-29	5205180002	SPARTAN INDUSTRIES	07/08/85	SUPPLIES	864.50
07-29	5205180003	SWAGGERCRAFT LTD	07/17/85	SUPPLIES	1,026.00
07-29	5205180004	TAB PRODUCTS	07/10/85	SUPPLIES	614.45
07-29	5205180005	TECHNOLOGY SERVICES, INC	07/15/85	SUPPLIES	13.90
07-29	5205180006	TEXAS INSTRUMENTS, INC	07/02/85	SUPPLIES	27.43
07-29	5205180007	TISOFT, INC	07/01/85	SUPPLIES	180.00
07-29	5205180008	U S CONGRESS HANDBOOK	07/08/85	BOOKS	834.00
07-29	5205180009	VIRGINIA INFORMATION SYSTEMS CORP	07/11/85	COMPUTER SUPPLIES	2,274.39
07-29	5205180010	WANG LABORATORIES	07/16/85	SUPPLIES	247.70
07-29	5207020001	BETHESDA ENGRAVERS	07/19/85	EMBOSSING	5,429.36
07-30	5206180001	W.H. BREWTON & SONS, INC	07/15/85	SUPPLIES	1,138.16
07-30	5207010001	BEROL USA	07/24/85	SUPPLIES	1,041.66
07-30	5207010002	CHRONOMATIC, INC	07/24/85	LAPEL PINS	142.56
07-30	5207010003	K & R INDUSTRIES	07/24/85	SUPPLIES	2,162.16
07-30	5207010004	OHIO PEN CO	07/24/85	SUPPLIES	24.93
07-30	5207010005	Do	07/24/85	SUPPLIES	60.33
07-30	5207010006	Do	07/24/85	SUPPLIES	28.22
07-30	5207010007	Do	07/24/85	SUPPLIES	52.68
07-30	5207010008	Do	07/24/85	SUPPLIES	370.44
07-30	5207010009	Do	07/24/85	SUPPLIES	190.51
07-30	5207010010	Do	07/24/85	SUPPLIES	79.97
07-30	5207010011	Do	07/24/85	SUPPLIES	132.05
07-30	5207010012	Do	07/24/85	SUPPLIES	421.24
07-30	5207010013	Do	07/24/85	SUPPLIES	28.66
07-30	5207010014	PRINCE GARDNER	07/15/85	LEATHERGOODS	1,076.29
07-30	5211170001	BLUE STAR LEATHER, INC	07/25/85	LEATHERGOODS	414.54
07-30	5211170002	BURNES OF BOSTON	07/25/85	FRAMES	579.05
07-30	5211170007	CLAUSS CUTLERY COMPANY	07/25/85	SHEARS	508.03
07-30	5211170010	DETTRA FLAG COMPANY, INC	07/25/85	FLAGS	266.22
07-30	5211170009	DEZIN	07/25/85	FRAMES	1,094.15
07-30	5211170016	FALCON MICROSYSTEMS, INC	07/26/85	SOFTWARE	372.07
07-30	5211170018	JOHN LEMMON LTD	07/25/85	CARDS	234.17
07-30	5211170017	K & R INDUSTRIES	07/25/85	CLOCKS	331.65
07-30	5211170008	L M COLLINS	07/25/85	SUPPLIES	2,099.64
07-30	5211170019	SHEAFFER EATON DIVISION OF TEXTRON	07/26/85	SUPPLIES	1,042.18
07-30	5211180016	IBM CORP	07/26/85	SUPPLIES	19,354.87
07-30	5211180001	IBM CORPORATION	07/26/85	SOFTWARE	2,702.00
07-31	5207080017	FAHRNEY'S PENS	07/15/85	SUPPLIES	4,234.51
07-31	5207150006	ACCUCOM SYSTEMS CORP	07/22/85	SUPPLIES	1,798.00
07-31	5207150001	CANON	07/22/85	SUPPLIES	48.24
07-31	5207150017	DAY-TIMERS, INC	07/12/85	SUPPLIES	50.18

07-31	5207150018	DEVON PUBLISHING CO.	07/11/85	BOOKS	300.00
07-31	5207150019	DIAMOND OFFICE SUPPLIES	07/17/85	SUPPLIES	897.00
07-31	5207150020	ESM CORPORATION	07/16/85	SUPPLIES	65.73
07-31	5207150002	LSW, INC.	07/15/85	SUPPLIES	1,300.00
07-31	5207150003	MERRIAM-WEBSTER, INC.	07/08/85	BOOKS	137.64
07-31	5207150004	MICRO RESEARCH, INC.	07/11/85	SUPPLIES	976.21
07-31	5207150005	MODERN DUPLICATOR CO INC	07/12/85	SUPPLIES	90.00
08-05	5210120001	CONGRESSIONAL STAFF DIRECTORY	07/24/85	BOOKS	6,750.00
08-05	5210120002	INTERSTATE OFFICE SUPPLY	07/19/85	SUPPLIES	674.40
08-05	5210120003	LSW, INC.	07/15/85	SUPPLIES	335.00
08-05	5210120004	NCR SUPPLIES DIVISION	07/22/85	SUPPLIES	18[illegible].00
08-05	5210120005	OFFICE AUTOMATION, INC	07/22/85	SUPPLIES	1[illegible].80
08-05	5210120007	SYNON, INC	07/22/85	SUPPLIES	2[illegible].69
08-05	5210120006	THE SEE LINE CO.	07/[illegible]/85	SUPPLIES	9[illegible].50
08-05	5210120013	THE TROVER SHOPS OF WASHINGTON	07/19/85	BOOKS	79[illegible]
08-05	5210120014	WANG LABORATORIES	07/19/85	SUPPLIES	160.29
08-05	5210120017	WILSON COMPANY	07/19/85	SUPPLIES	1,9[illegible].50
08-05	5210130001	HAZEL	07/15/85	LEATHERGOODS	591.36
08-05	5210130011	LAMB SEAL AND STENCIL COMPANY INCORP	07/23/85	NAMEPLATES	166.50
08-05	5210130023	LANIER BUSINESS PRODUCTS INC.	07/23/85	DISKETTES	320.00
08-05	5210130003	MARTHA WEEMS, LTD.	07/17/85	SUPPLIES	3,034.00
08-05	5210130024	MOTOROLA, INC.	07/09/85	BATTERY CHARGER	25.00
08-05	5210130026	PEGASUS LUGGAGE, INC.	07/22/85	LEATHERGOODS	309.00
08-05	5210130002	PITNEY BOWES	07/17/85	SUPPLIES	203.04
08-05	5210130025	PM CRAFTSMAN	07/22/85	BOOKENDS	596.00
08-05	5210130009	WENDELL AUGUST FORGE	07/17/85	PLATES	189.00
08-05	5210130010	WHITAKER BROTHERS BUSINESS MACHINES, INC	07/08/85	SUPPLIES	46.40
08-05	5210140015	EASTMAN KODAK COMPANY	07/22/85	FILM	2,852.12
08-05	5210140002	GOVERNMENT PRINTING OFFICE	07/22/85	OVERPRINTS	1,510.00
08-05	5210140012	INTERMEC MID-ATLANTIC	07/08/85	SUPPLIES	1,208.39
08-05	5210140013	KIPP & SON	07/08/85	SUPPLIES	[illegible]
08-05	5210140017	MAGE COMPANY	07/[illegible]/85	FRAMES	93.60
08-05	5210140021	METALGRAPHICS, INC.	07/22/85	PLAQUES	665.00
08-05	5210140011	RICHARD C. CUY STUDIO	07/08/85	NOTES	101.60
08-05	5210140001	SUPERINTENDENT OF DOCUMENTS	07/10/85	SUPPLIES	32.00
08-05	5210140016	THE ARTCRAFT COMPANY	07/08/85	SUPPLIES	1,060.00
08-05	5210140018	3M UFV2673	07/22/85	SUPPLIES	6,541.82
08-05	5210500001	ACCUFORM SYSTEMS CORP	07/22/85	RIBBONS	126.00
08-05	5210500007	B.C.O.F.	07/22/85	SUPPLIES	853.09
08-05	5210500028	COMPUMART, INC	07/22/85	TAPES	7[illegible].00
08-05	5210500029	CREATIVE FILING SYSTEMS, INC	07/22/85	BINDERS	515.64
08-05	5210500002	THE ARTCRAFT COMPANY	07/18/85	SUPPLIES	835.00
08-05	5210510001	FULLER & BIRKBERT, INC.	07/10/85	SUPPLIES	7[illegible].00
08-05	5210510003	GENERAL ELECTRIC	07/15/85	SUPPLIES	[illegible].57
08-05	5210510002	GENERAL ELECTRIC CO.	07/12/85	RADIOS	1,919.00
08-05	5210510004	G.S.A. GSA CORP	07/09/85	SUPPLIES	63.65
08-05	52[illegible]	M S GINN CO	07/22/85	SUPPLIES	15,[illegible].89
08-06	52[illegible]	[illegible] ENGRAVERS	07/31/85	EMBOSSING	3,196.46
08-07	5218050002	FOSTORIA GLASS COMPANY	08/02/85	GLASSWARE	1,801.84
08-07	5218050003	SAVIN CORPORATION	07/24/85	PAPER	69.97
08-07	52[illegible]0004	SHARP ELECTRONICS CORP	08/02/85	SUPPLIES	537.37
08-07	52[illegible]01	THE CONGRESSIONAL CLUB	08/02/85	COOKBOOKS	2,000.00
08-07	52[illegible]	WHITE HOUSE HISTORICAL ASSOC	07/29/85	BOOKS	225.00
08-12	52[illegible]	[illegible] COMPANY	07/26/85	SUPPLIES	41.[illegible]4
08-12	[illegible]	[illegible]	07/25/85	SUPPLIES	1,268.68
08-12	[illegible]	[illegible] PRODUCTS, INC	07/24/85	STAMPS	29.95

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5211400034	CREATIVE FILING SYSTEMS, INC	07/26/85	SUPPLIES	268.80
08-12	5211400036	EASTMAN KODAK COMPANY	07/24/85	FILM	1,476.00
08-12	5211400037	GENERAL ELECTRIC CO	07/24/85	SUPPLIES	670.32
08-12	5211400033	INTERSTATE OFFICE SUPPLY	07/18/85	SUPPLIES	2,496.00
08-12	5211400032	LENAPE PRODUCTS, INC	07/23/85	MUGS	1,121.40
08-12	5211400038	ROYAL DOULTON	07/26/85	PLATES	5,394.00
08-12	5211400001	THE ARTCRAFT COMPANY	07/25/85	SUPPLIES	500.00
08-12	5220010001	ACCUCOM SYSTEMS CORP.	08/02/85	RIBBONS	416.00
08-12	5220010003	B.C.O.P.	08/02/85	SUPPLIES	5.85
08-12	5220010004	Do	08/02/85	SUPPLIES	29.75
08-12	5220010005	Do	08/02/85	SUPPLIES	157.26
08-12	5220010006	Do	08/02/85	SUPPLIES	54.34
08-12	5220010007	Do	08/02/85	SUPPLIES	10.11
08-12	5220010008	Do	08/02/85	SUPPLIES	7.35
08-12	5220010009	Do	08/02/85	SUPPLIES	19.04
08-12	5220010010	Do	08/02/85	SUPPLIES	4.95
08-12	5220010011	Do	08/02/85	SUPPLIES	34.42
08-12	5220010012	Do	08/02/85	SUPPLIES	23.80
08-12	5220010013	Do	08/02/85	SUPPLIES	19.14
08-12	5220010014	Do	08/02/85	SUPPLIES	105.00
08-12	5220010015	Do	08/02/85	SUPPLIES	252.00
08-12	5220010016	Do	08/02/85	SUPPLIES	48.16
08-12	5220010017	Do	08/02/85	SUPPLIES	66.24
08-12	5220010018	Do	08/02/85	SUPPLIES	22.05
08-12	5220010019	Do	08/02/85	SUPPLIES	19.64
08-12	5220010020	Do	08/02/85	SUPPLIES	28.17
08-12	5220010021	Do	08/02/85	SUPPLIES	23.84
08-12	5220010022	Do	08/02/85	SUPPLIES	250.00
08-12	5220010023	Do	08/02/85	SUPPLIES	17.32
08-12	5220010024	Do	08/02/85	SUPPLIES	3.04
08-12	5220010025	Do	08/02/85	SUPPLIES	2.83
08-12	5220010026	Do	08/02/85	SUPPLIES	99.46
08-12	5220010027	Do	08/02/85	SUPPLIES	187.50
08-12	5220010028	Do	08/02/85	SUPPLIES	13.90
08-12	5220010002	BENCHMARK SYSTEMS	07/29/85	CABLES	255.00
08-12	5220010029	CANTRELL/CUTTER PRINTING, INC.	07/31/85	PAPER	708.40
08-12	5220010030	CARVEL HALL	07/31/85	LETTER OPENERS	1,050.00
08-12	5220020001	ACCUCOM SYSTEMS CORP.	07/29/85	SUPPLIES	174.00
08-12	5220020002	Do	07/29/85	SUPPLIES	112.00
08-12	5220020003	Do	07/29/85	SUPPLIES	128.00
08-12	5220020004	Do	07/29/85	SUPPLIES	15,696.00
08-12	5220020009	Do	08/01/85	SUPPLIES	133.50
08-12	5220020005	BATTERIES, INC.	07/29/85	BATTERIES	1,287.36
08-12	5220020006	BING & GRONDAHL COPENHAGEN PORCELAIN INC.	07/25/85	PLATES	5,450.00
08-12	5220020007	BURROUGHS CORPORATION	07/25/85	SUPPLIES	236.96
08-12	5220020008	CANTRELL/CUTTER PRINTING, INC.	07/29/85	LETTERHEAD	1,396.30

08-12	5220020015	DAVID R RAMAGE	07/17/85	SUPPLIES	300.30
08-12	5220020011	DAY-TIMERS	07/30/85	SUPPLIES	21.02
08-12	5220020012	Do	07/30/85	SUPPLIES	9.85
08-12	5220020013	EMPIRE SILVER COMPANY, INC	07/29/85	PEWTERWARE	428.00
08-12	5220020014	KAGAN & IMGRAM	06/12/85	BOOKS	100.00
08-12	5220030062	COMPUTER BUSINESS SUPPLIES	08/01/85	SEE VOUCHER NUMBER 5220030001	431.31
08-12	5220030063	Do	08/01/85	SEE VOUCHER NUMBER 5220030001	403.80
08-12	5220030064	Do	08/01/85	SEE VOUCHER NUMBER 5220030001	281.60
08-12	5220030001	Do	08/01/85	SUPPLIES	23,514.82
08-12	5221090018	AMPEX CORPORATION	08/05/85	VIDEO TAPES	2,430.40
08-12	5221090013	ANNIN & CO	08/02/85	FLAGS	25,803.36
08-12	5221090019	BURNES OF BOSTON	08/06/85	FRAMES	715.77
08-12	5221090001	CHICAGO FLAG CO	08/07/85	FLAGS	16,881.48
08-12	5221090002	HALLMARK CARDS	08/01/85	CARDS	2,779.72
08-12	5221090006	JACOBS GARDNER SUPPLY CO., INC.	07/29/85	SUPPLIES	11,276.49
08-12	5221090003	JOHN LEMMON LTD	08/06/85	CARDS	447.80
08-12	5221090004	K & R INDUSTRIES	08/01/85	SUPPLIES	2,[illegible].28
08-12	5221090020	KIRK-STIEFF CO.	07/29/85	SILVERPLATE	864.86
08-12	5221090014	L M COLLINS	08/06/85	SUPPLIES	1,852.42
08-12	5221090010	METALGRAPHICS, INC	08/05/85	PLAQUES	50.00
08-12	5221090011	Do	08/05/85	PLAQUES	105.00
08-12	5221090012	Do	08/05/85	PLAQUES	345.00
08-12	5221090007	MID-ATLANTIC INDUSTRIES, INC	07/26/85	SUPPLIES	165.00
08-12	5221090008	OFFICE AUTOMATION, INC.	07/29/85	SUPPLIES	1,116.50
08-12	5221090009	REMCO BUSINESS SYSTEMS	08/01/85	SUPPLIES	133.15
08-12	5221090021	SAVIN CORPORATION	08/06/85	TONER	33.77
08-12	5221090015	SPIN-CRAFT INC	08/01/85	TRAYS	383.07
08-12	5221090016	SWIFT AND FISHER	08/02/85	SUPPLIES	961.87
08-12	5221090005	VALLEY FORGE FLAG CO, INC	08/01/85	FLAGS	4,934.71
08-12	5221090017	VIKING GLASS CO	08/06/85	CHINA	1,841.40
08-12	5221090022	WINGS LUGGAGE	08/05/85	LUGGAGE	515.38
08-13	5221100001	CAPITOL MARKING PRODUCTS, INC	08/01/85	STAMPS	351.30
08-13	5221110001	CONTROL CABLE, INC	08/02/85	CABLES	2,372.67
08-13	5221120015	INTERSTATE OFFICE SUPPLY	07/31/85	SUPPLIES	701.60
08-13	5221120020	LAMB SEAL AND STENCIL COMPANY INCORP.	08/01/85	NAMEPLATES	221.00
08-13	5221120001	M S GINN CO	08/02/85	SUPPLIES	9,906.54
08-13	5221120013	U.S. GOVERNMENT PRINTING OFFICE	07/29/85	OVERPRINT	20.00
08-13	5221120014	Do	07/29/85	OVERPRINT	72.00
08-13	5221120044	3M UFV2673	08/02/85	SUPPLIES	23.94
08-13	5221120045	Do	08/02/85	SUPPLIES	1,455.36
08-13	5221120046	Do	08/02/85	SUPPLIES	2,666.00
08-13	5221120047	Do	08/02/85	SUPPLIES	780.00
08-13	5224010001	DETTRA FLAG COMPANY, INC	08/06/85	FLAG	4,754.71
08-13	5224010011	K & R INDUSTRIES	08/08/85	CLOCKS	582.86
08-13	5224010012	PIONEER PHOTO ALBUMS	08/07/85	ALBUMS	772.20
08-13	5224010013	SCHLESINGER	08/05/85	LEATHERGOODS	648.45
08-13	5224010014	SPIN-CRAFT INC	08/05/85	BOOK MARKERS	489.54
08-13	5224020001	BALDWIN HARDWARE CORP	08/05/85	LAMP	97.19
08-13	5224020002	BARTON, DUER, & KOCH PAPER CO	08/06/85	PAPER	8,004.60
08-13	5224020003	CREST-CRAFT INC.	07/30/85	PLAQUE	32.58
08-13	5224020004	SHEAFFER EATON DIVISION OF TEXTRON	08/01/85	TELE/ADDRESS BK	389.16
08-13	5224020005	XEROX CORPORATION	08/06/85	SUPPLIES	8,813.21
08-14	5221340019	ACCUCOM SYSTEMS CORP.	08/07/85	RIBBONS	151.00
08-14	5221340020	BATTERIES, INC.	08/07/85	SUPPLIES	875.12
08-14	5221340002	CANTRELL/CUTTER PRINTING, INC	08/06/85	SUPPLIES	1,398.80
08-14	5221340003	CAPITOL MARKING PRODUCTS, INC.	08/02/85	STAMPS	15.50

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	5221340021	COMPU-HEALTH	08/05/85	FILTERS	116.92
08-14	5221340022	CONGRESSIONAL QUARTERLY INC	08/07/85	BOOKS	3,742.50
08-14	5221340023	CONTROL CABLE, INC.	08/06/85	CABLES	248.97
08-14	5221340004	LENOX CHINA	08/05/85	CHINA	581.00
08-14	5221340005	Do	08/05/85	CHINA	456.50
08-14	5221340006	Do	08/05/85	CHINA	2,750.00
08-14	5221340007	Do	08/05/85	CHINA	2,088.00
08-14	5221340008	Do	08/05/85	CHINA	1,800.00
08-14	5221340009	Do	08/05/85	CHINA	1,080.00
08-14	5221340010	Do	08/05/85	CHINA	240.23
08-14	5221340011	Do	08/05/85	CHINA	65.40
08-14	5221340012	Do	08/05/85	CHINA	512.34
08-14	5221340013	Do	08/05/85	CHINA	48.57
08-14	5221340014	NORTH SHORE ENGRAVER	08/01/85	BUTTONS	19.46
08-14	5221340015	Do	08/01/85	BUTTONS	36.90
08-14	5221340016	Do	08/01/85	BUTTONS	18.90
08-14	5221340017	Do	08/01/85	BUTTONS	54.00
08-14	5221340018	Do	08/01/85	BUTTONS	207.42
08-14	5221340001	THE ARTCRAFT COMPANY	08/05/85	SUPPLIES	1,076.95
08-14	5224030012	DIGITAL EQUIPMENT CORP	08/02/85	SUPPLIES	2,915.04
08-14	5224030001	ROBINSON REMINDERS	07/24/85	SUPPLIES	936.00
08-14	5224030002	RONA LEATHER, INC.	07/29/85	LEATHER GOODS	1,134.00
08-14	5224030003	SAXITONE TAPE SALES	07/26/85	SUPPLIES	94.80
08-14	5224030004	SOFTWARE CONTROL INTERNATIONAL	08/02/85	SUPPLIES	1,666.24
08-14	5224030009	SYNON, INC	08/05/85	SUPPLIES	168.00
08-14	5224060007	FRANK PARSONS PAPER CO.	07/30/85	SUPPLIES	30.00
08-14	5224060016	HAZEL	07/29/85	LEATHERGOODS	1,443.00
08-14	5224060017	Do	07/29/85	LEATHERGOODS	510.00
08-14	5224060018	Do	07/29/85	LEATHERGOODS	30.25
08-14	5224060019	INMAC	07/24/85	SUPPLIES	139.24
08-14	5224060001	LANIER BUSINESS PRODUCTS INC	08/05/85	SUPPLIES	65.00
08-14	5224060002	Do	08/05/85	SUPPLIES	320.00
08-14	5224060003	Do	08/05/85	SUPPLIES	36.00
08-14	5224060020	LSW, INC.	08/05/85	SUPPLIES	325.00
08-14	5224060010	MAXINE ROBINSON, INC	08/06/85	LEATHERGOODS	633.00
08-14	5224060021	MURTAUGH ASSOCIATION, INC.	08/07/85	SUPPLIES	216.25
08-14	5224060008	PEGASUS LUGGAGE, INC	08/05/85	LUGGAGE	315.00
08-14	5224060009	PICKARD INC	08/07/85	PLATES	900.00
08-14	5224060012	SHARP ELECTRONICS CORP	08/05/85	SUPPLIES	63.00
08-14	5224060013	STEBCO PRODUCTS CORP.	08/05/85	ATTACHE CASE	63.00
08-14	5224060011	THE SEE-LINE CO.	08/06/85	SUPPLIES	216.00
08-14	5224060014	THE TROJAN LUGGAGE CO	07/29/85	LEATHERGOODS	169.50
08-14	5224060015	U.S. GOVERNMENT PRINTING OFFICE	08/06/85	OVERPRINT	20.00
08-14	5224060004	3M UFV2673	08/06/85	SUPPLIES	1,040.00
08-14	5224060005	Do	08/06/85	SUPPLIES	248.85
08-14	5224060006	Do	08/06/85	SUPPLIES	570.00

08-14	5224070012	AB DICK COMPANY	08/07/85	SUPPLIES	53.40
08-14	5224070013	Do	08/07/85	SUPPLIES	6.25
08-14	5224070014	Do	08/07/85	SUPPLIES	37.50
08-14	5224070001	BENCHMARK SYSTEMS	08/02/85	SUPPLIES	2,548.80
08-14	5224070002	CONGRESSIONAL PHOTO SHOPPE	08/02/85	FILM	21.00
08-14	5224070015	EASTMAN KODAK COMPANY	07/29/85	FILM	2,559.00
08-14	5224070004	FAHRNEY'S PENS	08/06/85	SUPPLIES	21.60
08-14	5224070005	Do	08/06/85	SUPPLIES	4.80
08-14	5224070006	Do	08/06/85	SUPPLIES	4.32
08-14	5224070007	Do	08/06/85	SUPPLIES	16.40
08-14	5224070008	Do	08/06/85	SUPPLIES	29.00
08-14	5224070020	Do	08/06/85	SUPPLIES	14.40
08-14	5224070009	FEDERAL SALES SERVICE, INC.	08/06/85	SUPPLIES	189.00
08-14	5224070010	Do	08/06/85	SUPPLIES	189.00
08-14	5224070003	FULLER & D'ALBERT, INC.	07/29/85	SUPPLIES	204.03
08-14	5224070016	GESTETNER CORPORATION	08/05/85	SUPPLIES	20.00
08-14	5224070019	GORHAM/TEXTRON	08/05/85	FRAMES	167.76
08-14	5224070017	M S GINN CO	08/06/85	SUPPLIES	712.00
08-14	5224070018	Do	08/06/85	SUPPLIES	39.00
08-14	5225020003	ART EXPRESSIONS	08/08/85	PICTURES	220.96
08-14	5225020002	DEZIN	08/09/85	FRAMES	369.46
08-14	5225020001	L M COLLINS	08/06/85	SUPPLIES	625.33
08-14	5225020004	MALLOREY OFFICE SUPPLY CO	08/09/85	SWIRL PENS	3,343.13
08-14	5225020005	OHIO PEN CO	08/08/85	SUPPLIES	3,796.00
08-15	5224190001	BELLE CADEAUX	07/09/85	SUPPLIES	360.00
08-15	5224190005	MARTHA WEEMS, LTD.	08/05/85	SUPPLIES	691.30
08-15	5224190002	NATIONAL JOURNAL	08/06/85	BOOKS	3,184.50
08-15	5224190003	THE TROVER SHOPS OF WASHINGTON	08/09/85	BOOKS	829.00
08-15	5224190004	UNISONIC PRODUCTS CORP.	07/30/85	SUPPLIES	510.88
08-15	5227020001	CHRONOMATIC, INC.	08/09/85	CONGRESS SEALS	7.79
08-15	5227020002	FOSTORIA GLASS COMPANY	08/09/85	GLASSWARE	1,330.56
03-15	5227020003	LEATHER SPECIALTY COMPANY	08/09/85	LEATHERGOODS	648.45
08-15	5227020004	POLAROID CORPORATION	08/12/85	FILM	1,955.10
08-15	5227020005	SHEAFFER EATON DIVISION OF TEXTRON	08/12/85	ENVELOPES	99.16
08-15	5227040001	BETHESDA ENGRAVERS	08/12/85	EMBOSSING	3,628.38
08-19	5227050001	COMPUMART, INC.	08/08/85	SUPPLIES	85.00
08-19	5227050002	CREATIVE FILING SYSTEMS, INC	08/08/85	SUPPLIES	1,110.00
08-19	5227050003	DIGITAL EQUIPMENT CORP	08/09/85	SUPPLIES	18.00
08-19	5227050004	Do	08/09/85	SUPPLIES	18.00
08-19	5227050005	Do	08/09/85	SUPPLIES	296.00
08-19	5227050006	Do	08/09/85	SUPPLIES	279.30
08-19	5227050007	WANG LABORATORIES	07/31/85	SUPPLIES	233.25
08-19	5227050008	WENDELL AUGUST FORGE	08/05/85	TRAYS	337.08
08-19	5227070002	B.C.O.P.	08/12/85	SUPPLIES	1,686.79
03-19	5231030001	ACCUCOM SYSTEMS CORP	07/01/85	SUPPLIES	64.00
08-19	5231030002	BATTERIES, INC	07/03/85	BATTERIES	7.56
08-19	5231030003	LOUIS FABIAN OF CALIFORNIA INC	07/01/85	SUPPLIES	29.00
08-19	5231030004	OFFICE AUTOMATION, INC.	07/01/85	SUPPLIES	277.00
08-19	5231030005	PRODUCTS FINISHING CORP	07/08/85	LEATHERGOODS	945.00
08-20	5228020025	AB DICK COMPANY	08/12/85	SUPPLIES	286.85
08-20	5228020001	ACCUCOM SYSTEMS CORP.	08/09/85	RIBBONS	270.00
08-20	5228020002	BATTERIES, INC.	08/09/85	BATTERIES	336.00
08-20	5228020024	CHARLES G STOTT AND CO INC	04/09/85	SUPPLIES	20.50
08-20	5228020005	Do	08/08/85	SUPPLIES	935.55
08-20	5228020003	EASTMAN KODAK COMPANY	08/09/85	VIDEO TAPES	3,430.80
08-20	5228020013	FAHRNEY'S PENS	08/05/85	PENS	392.82

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	5228020014	INTERSTATE OFFICE SUPPLY	08/13/85	SUPPLIES	3,737.16
08-20	5228020004	LOUIS FABIAN OF CALIFORNIA INC	07/23/85	BOOKS	252.00
08-20	5228020023	3M UFV2673	08/12/85	SUPPLIES	108.00
08-20	5228030001	B.C.O.P.	08/09/85	SUPPLIES	123.14
08-20	5228030002	COMPUTER BUSINESS SUPPLIES	08/13/85	COMPUTER PAPER	10,509.48
08-20	5228030019	TECHNOLOGY SERVICES, INC.	08/02/85	SOFTWARE	1,676.38
08-20	5228030020	TELEX COMPUTER PRODUCTS, INC	08/02/85	DISKETTES	2,002.45
08-20	5228030021	THE TROVER SHOPS OF WASHINGTON	08/12/85	BOOKS	46.90
08-20	5228040001	ADCOM, INC.	08/14/85	SUPPLIES	17.68
08-20	5228040002	BATTERIES, INC.	08/14/85	BATTERIES	1,458.60
08-20	5228040013	CONTROL CABLE, INC.	08/14/85	SUPPLIES	149.89
08-20	5228040014	DIGITAL EQUIPMENT CORP	08/14/85	SUPPLIES	98.00
08-20	5228040020	IBM CORP	08/09/85	SUPPLIES	2,556.72
08-20	5228040015	IBM CORPORATION	08/09/85	SOFTWARE	1,402.50
08-20	5228040027	NBI SUPPLIES DIVISION	08/12/85	DISKETTES	151.01
08-20	5228040028	SAXITONE TAPE SALES	08/13/85	CASSETTES	169.90
08-20	5228040029	SOFTWARE CONTROL INTERNATIONAL	08/13/85	SOFTWARE	626.60
08-20	5228040003	W.H. BREWTON & SONS, INC.	08/14/85	SUPPLIES	502.95
08-20	5228070001	B.C.O.P.	08/13/85	SUPPLIES	267.19
08-20	5228070006	CANTRELL/CUTTER PRINTING, INC.	08/13/85	BOND	304.20
08-20	5228070007	COMPUTER BUSINESS SUPPLIES	08/12/85	LETTERHEAD	1,444.89
08-20	5228070008	GESTETNER CORPORATION	08/13/85	SUPPLIES	265.25
08-20	5228070009	ST THOMAS, INC.	08/02/85	LEATHERGOODS	7,203.50
08-20	5228090009	ACCUCOM SYSTEMS CORP.	08/13/85	SUPPLIES	833.00
08-20	5228090015	BENCHMARK SYSTEMS	08/13/85	CABLES	100.00
08-20	5228090016	COLUMBIA BOOKS, INC	08/13/85	BOOKS	1,440.00
08-20	5228090017	CONTROL CABLE, INC.	08/13/85	CABLES	352.43
08-20	5228090001	CPT CORPORATION	08/13/85	RIBBONS	138.00
08-20	5228090002	CREATIVE FILING SYSTEMS, INC	08/13/85	BINDERS	312.00
08-20	5228090003	EMPIRE SILVER COMPANY, INC	08/12/85	PEWTERWARE	428.00
08-20	5228090004	M S GINN CO	08/13/85	SUPPLIES	992.25
08-20	5228090014	THE ARTCRAFT COMPANY	08/13/85	SUPPLIES	2,335.00
08-20	5228090008	THE MORGAN COMPANY	08/12/85	PRINTS	125.00
08-20	5232170006	BALDWIN HARDWARE CORP	08/14/85	CANDLESTICKS	1,603.80
08-20	5232170001	BLUE STAR LEATHER, INC	08/15/85	ALBUMS	106.96
08-20	5232170007	CHICAGO FLAG CO	08/14/85	FLAGS	1,500.57
08-20	5232170009	FOSTORIA GLASS COMPANY	08/14/85	GLASSWARE	475.20
08-20	5232170003	Do	08/15/85	GLASSWARE	693.00
08-20	5232170011	ITOYA OF AMERICA, LTD.	08/13/85	POCKETLENSES	491.09
08-20	5232170010	JOHN LEMMON LTD	08/14/85	CARDS	230.69
08-20	5232170008	L M COLLINS	08/14/85	SUPPLIES	2,439.36
08-20	5232170002	Do	08/15/85	KEY TAGS	1,573.61
08-20	5232170012	MAXTON LEE ASSOCIATES	08/13/85	SPIRAL BOOKS	525.09
08-20	5232170013	PRINCE GARDNER	08/12/85	LEATHERGOODS	1,613.80
08-20	5232170004	SAVIN CORPORATION	08/09/85	DISPERSANT	14.37
08-20	5232170017	SPIN-CRAFT INC	08/14/85	BRONZE TRAYS	2,316.12

08-20	5232170005	Do	08/15/85	SUPPLIES	1,034.11
08-20	5232170018	VALLEY FORGE FLAG CO, INC	08/14/85	FLAGS	14,804.14
08-21	5232180001	AB DICK COMPANY	08/09/85	SUPPLIES	387.57
08-21	5232180006	DIGITAL EQUIPMENT CORP	08/14/85	SUPPLIES	49.00
08-21	5232180002	EASTMAN KODAK COMPANY	08/14/85	FILM	13,017.00
08-21	5232180007	GOVERNMENT PRINTING OFFICE	08/14/85	OVERPRINTS	173.00
08-21	5232180004	LENOX CHINA	08/14/85	CHINA	3,097.41
08-21	5232180005	R F SIMMONS CO	08/01/85	SUPPLIES	1,034.00
08-21	5232180008	SOFTWARE CONTROL INTERNATIONAL	08/14/85	SUPPLIES	650.15
08-21	5232180009	SUFFOLK ETCHED PRODUCTS, INC	08/14/85	SUPPLIES	191.76
08-21	5232180010	TECHNOLOGY SERVICES, INC	08/14/85	SUPPLIES	346.00
08-21	5232180003	THE JOHNS HOPKINS UNIVERSITY PRESS	08/14/85	BOOK	15.46
08-21	5233060001	ALPHA OMEGA OFFICE PRODUCTS	08/19/85	DISKETTES	2,046.24
08-21	5233060009	CREATIVE ADVERTISING CONSULTANTS	08/15/85	KEY TAGS	396.16
08-21	5233060003	DETTRA FLAG COMPANY, INC	08/19/85	FLAGS	19.17
08-21	5233060004	Do	08/19/85	FLAGS	13.93
08-21	5233060005	Do	08/19/85	FLAGS	21.72
08-21	5233060006	Do	08/19/85	FLAGS	28.58
08-21	5233060014	Do	08/19/85	FLAGS	99.35
08-21	5233060010	K & R INDUSTRIES	08/13/85	MUGS	1,696.46
08-21	5233060002	L M COLLINS	08/19/85	CARD HOLDER	196.76
08-21	5233060012	PRINCE GARDNER	08/15/85	LEATHERGOODS	277.37
08-21	5233060013	SAVIN CORPORATION	08/09/85	TRAY	12.81
08-21	5233060007	THE HOLLINGER CORP	08/19/85	DOCUMENT CASE	56.03
08-21	5233060011	THE PARKER PEN COMPANY	08/06/85	PENS	2,595.72
08-21	5233060008	VIRGINIA PAPER CO	08/19/85	SEAL BOND	76,319.16
08-22	5233090001	CANTRELL/CUTTER PRINTING, INC	08/14/85	BOND	435.30
08-22	5233090005	CHARLES G STOTT AND CO INC	08/14/85	SUPPLIES	67.20
08-22	5233090002	JOHN KANCHE INC	08/14/85	SUPPLIES	1,784.25
08-22	5233090003	MAGEE COMPANY	08/14/85	FRAMES	126.24
08-22	5233090004	SAXITONE TAPE SALES	08/12/85	SUPPLIES	19.90
08-22	5233810001	B.C.O.P.	08/15/85	SUPPLIES	16.75
08-22	5233810002	CAPITOL MARKING PRODUCTS, INC	08/16/85	STAMPS	379.00
08-22	5233810035	CONTROL CABLE, INC.	08/15/85	SUPPLIES	328.35
08-22	5233810036	DEVON PUBLISHING CO	08/15/85	SUPPLIES	300.00
08-22	5233810037	M S GINN CO	08/16/85	SUPPLIES	320.00
08-22	5233810038	Do	08/16/85	SUPPLIES	410.00
08-22	5233810039	Do	08/16/85	SUPPLIES	256.32
08-23	5235060001	CHICAGO FLAG CO	08/15/85	FLAGS	25,442.27
08-23	5235060009	Do	08/21/85	FLAGS	11,254.32
08-23	5235060002	CLAUSS CUTLERY COMPANY	08/20/85	SHEARS	1,179.58
08-23	5235060010	DETTRA FLAG COMPANY, INC	08/20/85	FLAGS	31.37
08-23	5235060005	FALCON MICROSYSTEMS, INC	08/19/85	COMP. SUPPLIES	98.75
08-23	5235060006	Do	08/19/85	COMP. SUPPLIES	98.75
08-23	5235060007	Do	08/19/85	COMP. SUPPLIES	193.51
08-23	5235060008	Do	08/19/85	COMP. SUPPLIES	197.50
08-23	5235060011	FOSTORIA GLASS COMPANY	08/20/85	GLASSWARE	1,335.01
08-23	5235060012	GUERNSEY OFFICE PRODUCTS	08/20/85	RIBBONS	34.10
08-23	5235060003	JOHN LEMMON LTD	08/19/85	CARDS	225.10
08-23	5235060013	SAVIN CORPORATION	08/21/85	SUPPLIES	3,075.93
08-23	5235060014	Do	08/21/85	SUPPLIES	39.91
08-23	5235060015	Do	08/21/85	SUPPLIES	69.15
08-23	5235060016	Do	08/21/85	SUPPLIES	102.16
08-23	5235060004	SCHLESINGER	08/20/85	ATTACHE	129.19
08-23	5235080001	BARTON, DUER, & KOCH PAPER CO	08/19/85	MIMEO	377.30
08-23	5235080005	OHIO PEN CO	08/20/85	SUPPLIES	3,627.26

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	5235080003	PILOT CORPORATION OF AMERICA	08/20/85	PENS	2,248.22
08-23	5235080004	SPIN-CRAFT INC	08/21/85	BOWLS	82.78
08-23	5235080002	THE PARKER PEN COMPANY	08/21/85	PENS	2,484.30
08-26	5235110001	LENOX CHINA	08/19/85	CHINA	5,781.80
08-26	5235110004	LEON OFFICE MACHINES CO, INC	06/12/85	SUPPLIES	16.50
08-26	5235110005	METALGRAPHICS, INC.	08/13/85	PLAQUE	50.00
08-26	5235110006	MID-ATLANTIC INDUSTRIES, INC.	08/15/85	SUPPLIES	495.00
08-26	5235110007	OFFICE AUTOMATION, INC.	08/15/85	SUPPLIES	1,986.00
08-26	5235110008	THOMASSON, GRANT & HOWELL, INC	08/16/85	SUPPLIES	775.00
08-26	5235110009	TISOFT, INC.	08/19/85	SUPPLIES	102.00
08-26	5235110010	U S CARBON & RIBBON CO	08/19/85	SUPPLIES	16.00
08-26	5235110011	WANG LABORATORIES	08/19/85	SUPPLIES	313.44
08-26	5235110012	Do	08/19/85	SUPPLIES	63.54
08-26	5235110013	Do	08/19/85	SUPPLIES	121.92
08-26	5235110014	Do	08/19/85	SUPPLIES	66.98
08-26	5235110015	WASH, DC CONVENTION & VISITORS ASSOC	08/16/85	SUPPLIES	93.00
08-26	5235770001	ACCUCOM SYSTEMS CORP.	08/21/85	SUPPLIES	676.00
08-26	5235770009	CMT INTERNATIONAL	08/21/85	BOOK STANDS	262.50
08-26	5235770010	COLUMBIA COMMUNICATIONS INSTITUTE	08/20/85	DATA CARTRIDGES	3,000.00
08-26	5235770011	DAY-TIMERS	08/21/85	BINDER	23.31
08-26	5235770012	DIGITAL EQUIPMENT CORP	08/21/85	SUPPLIES	454.75
08-26	5235770013	FAHRNEY'S PENS	08/20/85	PENS	54.00
08-26	5235770014	GESTETNER CORPORATION	08/20/85	INK	725.00
08-26	5235770015	M S GINN CO	08/21/85	FILLER PAPER	154.80
08-26	5235770016	RICHARD C. GUY STUDIO	08/20/85	NOTES	201.60
08-26	5235770004	THE ARTCRAFT COMPANY	08/21/85	SUPPLIES	2,254.57
08-27	5239100002	CREATIVE ADVERTISING CONSULTANTS	08/22/85	COFFEE MUGS	1,005.63
08-27	5239100001	L M COLLINS	08/22/85	SUPPLIES	1,119.14
08-27	5239100003	LEATHER SPECIALTY COMPANY	08/22/85	LEATHERGOODS	584.10
08-27	5239100004	MAXTON LEE ASSOCIATES	08/22/85	PORTFOLIOS	1,099.89
08-27	5239100005	XEROX CORPORATION	08/21/85	SUPPLIES	37,617.71
08-28	5239080006	COMPUTER BUSINESS SUPPLIES	08/23/85	COMPUTER PAPER	20,873.54
08-28	5239080001	MOORE BUSINESS FORMS	08/22/85	PAPER	54.55
08-28	5239080002	MOTOROLA, INC.	08/22/85	CHARGER	25.00
08-28	5239080004	PEGASUS LUGGAGE, INC	08/23/85	LEATHERGOODS	936.00
08-28	5239080003	SPARTAN INDUSTRIES	08/22/85	DISKETTES	864.50
08-28	5239080005	SWAGGERCRAFT LTD.	08/22/85	FOLDERS	412.50
08-28	5240030006	CHICAGO FLAG CO	08/23/85	FLAGS	9,074.95
08-28	5240030007	DAX MANUFACTURERS	08/23/85	FRAMES	697.95
08-28	5240030008	FOSTORIA GLASS COMPANY	08/23/85	GLASSWARE	1,522.62
08-28	5240030009	Do	08/23/85	GLASSWARE	(18.71)
08-28	5240030002	GRALNICK & SONS	08/26/85	LEATHERGOODS	633.60
08-28	5240030001	GTE PRODUCTS CORP	08/23/85	MAGIC CUBES	248.51
08-28	5240030010	PHILADELPHIA STATIONERS, INC	08/23/85	BINDERS	1,188.32
08-28	5240030003	POLAROID CORPORATION	08/26/85	FILM	893.76
08-28	5240030004	REFLECTIONS HANDBAGS	08/26/85	CASES	323.40

08-28	5240030005	SCHLESINGER BROTHERS	08/26/85	LEATHERGOODS	470.25
08-28	5240030011	SHEAFFER EATON DIVISION OF TEXTRON	08/23/85	SUPPLIES	648.28
08-29	5239160005	INTERNATIONAL AUTOPEN CO.	08/16/85	MATRIX	75.00
08-29	5239160004	LANIER BUSINESS PRODUCTS INC.	08/20/85	TAPES	420.00
08-29	5239160001	MAXINE ROBINSON, INC	08/21/85	PORTFOLIOS	286.20
08-29	5239160003	MOBILE FINDERS	08/19/85	BINDERS	4,514.79
08-29	5239160002	PORTAGE NEWSPAPER SUPPLY	08/21/85	NOTEBOOKS	38.90
08-29	5239220019	AB DICK COMPANY	08/23/85	SUPPLIES	53.92
08-29	5239220001	BATTERIES, INC	08/16/85	BATTERIES	1,651.20
08-29	5239220016	Do	08/22/85	LIGHTS	621.04
08-29	5239220017	CALSO COMMUNICATIONS INC.	08/23/85	TAPES	72.00
08-29	5239220010	CHARLES G STOTT AND CO INC.	08/19/85	SUPPLIES	194.10
08-29	5239220018	COVE MANUFACTURING CO	08/23/85	RIBBONS	330.50
08-29	5239220008	DAVID R PAMAGE	08/19/85	SUPPLIES	164.50
08-29	5239220020	EASTMAN KODAK COMPANY	08/22/85	FILM	2,027.60
08-29	5239220011	FAHRNEY'S PENS	08/23/85	MARKERS	3,229.20
08-29	5239220012	FISHER PEN CO	08/20/85	PENS	839.40
08-29	5239220013	FULLER & D'ALBERT INC	08/20/85	SUPPLIES	77.40
08-29	5239220015	LEON OFFICE MACHINES CO.	08/22/85	RIBBONS	34.00
08-29	5239220014	LSW, INC.	08/23/85	SOFTWARE	970.00
08-29	5239220005	THE SEE-LINE CO.	08/19/85	SUPPLIES	288.00
08-29	5239220002	3M DIVERSI	08/23/85	SUPPLIES	318.65
08-29	5240010001	BURROUGHS CORPORATION	08/15/85	SUPPLIES	127.16
08-29	5240010012	BUSINESS EQUIPMENT CENTER, LTD.	08/16/85	SUPPLIES	1,222.79
08-29	5240010001	CANON	08/26/85	CALCULATOR	600.48
08-29	5240010013	CANTRELL/COLLTER PRINTING, INC	08/16/85	LETTERHEAD	517.00
08-29	5240010002	COMPUMART INC.	08/26/85	TAPES	67.80
08-29	5240010014	OPERATOR DIALING SYSTEMS, INC.	08/19/85	SUPPLIES	58.64
08-29	5240010015	DBA IRRESISTIBLES	08/16/85	FRAMES	30.72
08-29	5240010006	DUNN-ROWAN	08/26/85	PAPER	1,643.12
08-29	5240010016	R F SIMMONS CO	08/26/85	SUPPLIES	628.80
08-29	5240010008	SWAGGERCRAFT LTD.	08/26/85	CLIPBOARDS	184.00
08-29	5240150009	TEXAS COMPUTER PRODUCTS, INC	08/21/85	CABLES	446.00
08-29	5240010010	TEXAS COMPUTER PRODUCTS INC	08/20/85	BATTERY PACK	31.95
08-29	5240010003	THE HON OFFICE CHAIR COMPANY	08/20/85	CHAIR	540.00
08-29	5240010004	THE TROYER SHOPS OF WASHINGTON	08/20/85	BOOKS	576.00
08-29	5240010005	UNION ENVELOPE CO.	08/21/85	ENVELOPES	18,820.00
08-29	5240010007	B.C.D.P	08/26/85	SUPPLIES	3,186.50
08-29	5240150026	AB DICK COMPANY	08/16/85	SUPPLIES	77.40
08-29	5240150017	ACCUCOM SYSTEMS CORP.	08/23/85	RIBBONS	375.00
08-29	[illegible]	ANDRIK ASSOCIATES PUBLICATIONS	08/23/85	BOOKS	264.00
08-29	5240150019	CAPITOL [illegible] PRODUCTS, INC	08/26/85	RUBBER STAMPS	231.65
08-29	[illegible]	CONTROL CABLE, INC	08/26/85	CABLES	344.58
08-29	5240150037	[illegible]	08/16/85	CASSETTES	33.50
08-29	[illegible]	[illegible] COMPANY	08/26/85	FILM	4,191.60
08-29	[illegible]	ENTRE COMPUTER CTR.	08/26/85	SOFTWARE	558.00
08-29	[illegible]	FEDERAL SALES SERVICE, INC.	08/19/85	SUPPLIES	7,280.40
08-29	[illegible]	[illegible]	08/19/85	SUPPLIES	205.50
08-29	5240160001	IBM CORP.	08/16/85	SUPPLIES	22,440.00
08-29	5240160009	IBM CORPORATION	08/26/85	SOFTWARE	1,434.00
08-29	5240160019	INTERSTATE OFFICE SUPPLY	08/23/85	SUPPLIES	672.50
08-29	[illegible]	Do	08/23/85	SUPPLIES	35.52
08-29	5240160021	Do	08/23/85	SUPPLIES	188.00
08-29	5240160022	Do	08/23/85	SUPPLIES	1,310.00
08-29	5240160023	Do	08/23/85	SUPPLIES	153.60
08-29	[illegible]	[illegible] PAPER, INC	[illegible]	[illegible]	17.50

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5240160025	MOTOROLA, INC.	08/23/85	CHARGER	25.00
08-29	5240190001	LAMB SEAL AND STENCIL COMPANY INCORP.	08/22/85	NAMEPLATES	342.25
08-29	5241040010	BARTON, DUER, & KOCH PAPER CO.	08/27/85	PAPER	6,552.36
08-29	5241040012	CREST-CRAFT INC.	08/26/85	SUPPLIES	1,318.68
08-29	5241040001	DETTRA FLAG COMPANY, INC.	08/26/85	FLAGS	15.20
08-29	5241040002	Do	08/26/85	FLAGS	10.14
08-29	5241040003	Do	08/26/85	FLAGS	83.65
08-29	5241040004	Do	08/26/85	FLAGS	13.98
08-29	5241040005	Do	08/26/85	FLAGS	30.37
08-29	5241040013	Do	08/27/85	FLAGS	122.04
08-29	5241040014	JOHN LEMMON LTD	08/26/85	CARDS	203.35
08-29	5241040006	KIRK-STIEFF CO.	08/26/85	PEWTERWARE	2,090.52
08-29	5241040011	L M COLLINS	08/23/85	KEY RINGS	803.59
08-29	5241040007	OHIO PEN CO	08/26/85	PENS	126.27
08-29	5241040008	PIONEER PHOTO ALBUMS	08/26/85	PHOTO ALBUMS	302.94
08-29	5241040009	SAVIN CORPORATION	08/23/85	SUPPLIES	156.29
08-29	5241050001	BETHESDA ENGRAVERS	08/26/85	EMBOSSING	4,089.98
08-30	5241100004	AB DICK COMPANY	08/26/85	SUPPLIES	24.63
08-30	5241100001	ACCUCOM SYSTEMS CORP.	08/27/85	SUPPLIES	102.00
08-30	5241100002	B.C.O.P.	08/27/85	SUPPLIES	1,377.48
08-30	5241100003	CAPITOL MARKING PRODUCTS, INC.	08/27/85	STAMPS	39.50
08-30	5241100005	FEDERAL SALES SERVICE, INC.	08/26/85	SUPPLIES	189.00
08-30	5241100010	HAZEL	08/26/85	LEATHERGOODS	1,529.50
08-30	5241100012	IBM CORP	08/19/85	SUPPLIES	41.25
08-30	5241100011	INTERSTATE OFFICE SUPPLY	08/26/85	SUPPLIES	742.90
08-30	5241100014	LSW, INC.	08/23/85	SUPPLIES	325.00
08-30	5241100006	M S GINN CO	08/26/85	SUPPLIES	1,170.00
08-30	5241100007	Do	08/26/85	SUPPLIES	568.00
08-30	5241100008	Do	08/26/85	SUPPLIES	75.00
08-30	5241100009	Do	08/26/85	SUPPLIES	2,304.00
08-30	5241100019	Do	08/26/85	SUPPLIES	892.80
08-30	5241100013	NATIONAL JOURNAL	08/26/85	BOOKS	1,592.25
08-30	5241100015	OFFICE AUTOMATION, INC.	08/28/85	SUPPLIES	328.00
08-30	5241100016	RONA LEATHER, INC.	08/28/85	LEATHERGOODS	446.00
08-30	5241100017	ST THOMAS, INC	08/19/85	LEATHERGOODS	2,253.00
08-30	5241100018	SYNON, INC	08/26/85	SUPPLIES	28.00
09-05	5246050001	BLUE STAR LEATHER, INC	08/28/85	ROLA FOTO	211.68
09-05	5246050002	BURNES OF BOSTON	08/29/85	FRAMES	1,000.89
09-05	5246050003	DETTRA FLAG COMPANY, INC.	08/29/85	FLAGS	12,736.24
09-05	5246050007	FALCON MICROSYSTEMS, INC	08/27/85	SOFTWARE	343.14
09-05	5246050004	HALLMARK CARDS	08/26/85	CARDS	1,641.15
09-05	5246050010	K & R INDUSTRIES	08/28/85	CLOCKS	777.15
09-05	5246050011	Do	08/28/85	CLOCKS	3,128.40
09-05	5246050012	Do	08/28/85	CLOCKS	588.06
09-05	5246050008	KIRK-STIEFF CO.	08/28/85	PEWTERWARE	730.02
09-05	5246050006	L M COLLINS	08/28/85	CUFF LINKS	688.05

09-05	5246050005	MAXTON LEE ASSOCIATES	08/29/85	MEMO BOOKS	228.09
09-05	5246050009	THE PARKER PEN COMPANY	08/28/85	PENS	4,496.20
09-05	5246060001	ACCUCOM SYSTEMS CORP.	08/22/85	SUPPLIES	36.00
09-05	5246060004	B.C.O.P.	08/28/85	SUPPLIES	15.20
09-05	5246060005	Do	08/28/85	SUPPLIES	30.25
09-05	5246060006	Do	08/28/85	SUPPLIES	33.80
09-05	5246060007	Do	08/28/85	SUPPLIES	14.15
09-05	5246060008	Do	08/28/85	SUPPLIES	2.83
09-05	5246060009	CAPITOL MARKING PRODUCTS, INC.	08/28/85	STAMPS	1.50
09-05	5246060010	Do	08/28/85	STAMPS	2.50
09-05	5246060011	Do	08/28/85	STAMPS	44.50
09-05	5246060002	CREATIVE FILING SYSTEMS, INC.	08/28/85	SUPPLIES	297.61
09-05	5246060003	LOUIS FABIAN OF CALIFORNIA INC.	08/23/85	SUPPLIES	336.00
09-05	5246570001	COMPUTER BUSINESS SUPPLIES	08/28/85	SUPPLIES	12,395.31
09-05	5246770010	BENCHMARK SYSTEMS	08/29/85	RIBBONS	55.20
09-05	5246770011	DIGITAL EQUIPMENT CORP	08/29/85	DISKETTES	110.00
09-05	5246770012	FAHRNEY'S PENS	08/29/85	INK CARTRIDGES	7.20
09-05	5246770014	IBM CORP	08/28/85	SUPPLIES	4,128.25
09-05	5246770001	LENOX CHINA	08/29/85	GLASSWARE	1,437.00
09-05	5246770002	MSC	08/29/85	BATTERIES	2,496.00
09-05	5246770004	OFFICE AUTOMATION, INC.	08/29/85	SOFTWARE	2,371.00
09-05	5246770009	PM CRAFTSMAN	07/24/85	BOOKENDS	312.00
09-05	5246770022	U S GOVERNMENT PRINTING OFFICE	08/28/85	PRINT CHARGE	20.00
09-05	5246770003	3M UFV2673	08/23/85	TAPES	2,691.00
09-05	5247010012	FEDERAL SALES SERVICE, INC.	08/28/85	SUPPLIES	151.20
09-05	5247010015	G & C MERRIAM COMPANY	08/23/85	SUPPLIES	372.50
09-05	5247010001	JUNIOR LEAGUE OF WASHINGTON	08/28/85	BOOKS	500.00
09-05	5247010014	LANIER BUSINESS PRODUCTS INC.	07/24/85	SUPPLIES	60.00
09-05	5247010005	MARTHA WEEMS, LTD.	08/29/85	PADS	791.25
09-05	5247010016	METALGRAPHICS, INC.	07/22/85	PLAQUE	42.50
09-05	5247010017	MOTOROLA, INC.	08/27/85	SUPPLIES	25.00
09-05	5247010018	OFFICE AUTOMATION, INC.	08/28/85	SUPPLIES	1,133.50
09-05	5247010006	PEGASUS LUGGAGE, INC.	08/29/85	LEATHERGOODS	1,641.00
09-05	5247010019	PRODUCTS FINISHING CORP.	08/28/85	SUPPLIES	945.00
09-05	5247010008	RAPIDFORMS, INC.	08/29/85	SUPPLIES	121.17
09-05	5247010009	SEWARD LUGGAGE COMPANY	08/29/85	TRUNKS	1,064.55
09-05	5247010010	SWAGGERCRAFT LTD.	08/29/85	SUPPLIES	768.00
09-05	5247010013	THE HITCHCOCK CHAIR COMPANY	08/19/85	CHAIRS	456.00
09-05	5247010011	TISOFT, INC.	08/29/85	CABLES	404.00
09-05	5247010020	UNION ENVELOPE CO	08/28/85	SUPPLIES	4,309.20
09-05	5247010002	Do	08/29/85	ENVELOPES	15,640.80
09-05	5247010003	US CAPITOL HISTORICAL SOCIETY	08/29/85	BOOKS	1,700.00
09-05	5247010021	VIRGINIA INFORMATION SYSTEMS CORP	07/24/85	SUPPLIES	2,036.35
09-05	5247010004	VIRGINIA METALCRAFTERS	08/20/85	CANDLESTICKS	3,900.00
09-06	5248070001	ACCUCOM SYSTEMS CORP.	08/30/85	DISKETTES	76.00
09-06	5248070006	B.C.O.P.	08/30/85	SUPPLIES	364.73
09-06	5248070014	BUSINESS EQUIPMENT CENTER, LTD	08/30/85	HEADSET	25.00
09-06	5248070007	CHARLES G STOTT AND CO INC	08/30/85	DIXIE CUPS	30.31
09-06	5248070015	ELECTRIX INC.	08/30/85	FANS	495.00
09-06	5248070016	INTERSTATE OFFICE SUPPLY	08/30/85	TAPE	3,024.00
09-06	5248070017	LANIER BUSINESS PRODUCTS INC.	08/30/85	DISKETTES	160.00
09-06	5248070010	M S GINN CO	08/30/85	SUPPLIES	40.80
09-06	5248070011	Do	08/30/85	SUPPLIES	291.60
09-06	5248070012	Do	08/30/85	SUPPLIES	3,086.16
09-06	5248070013	Do	08/30/85	SUPPLIES	2,890.00
09-06	5248070004	OFFICE AUTOMATION, INC.	08/30/85	SOFTWARE	264.50

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	5248070005	PEGASUS LUGGAGE, INC.	08/26/85	LEATHERGOODS	315.00
09-06	5248070002	THE MAP STORE	08/30/85	ROAD ATLAS	6.25
09-06	5248070018	THE MATH BOX, INC.	08/29/85	SOFTWARE	76.23
09-06	5248070008	[illegible] HISTORICAL ASSOC	08/29/85	BOOKS	507.00
09-06	5248070009	WILTON COMPANY	08/30/85	MUGS	1,800.00
09-06	5248070003	3M UFV2075	08/30/85	SUPPLIES	95.90
09-09	5252060001	[illegible]	09/04/85	EMBOSSING	2,646.22
09-09	5252740001	CHICAGO FLAG CO.	09/03/85	FLAGS	16,868.77
09-09	5252740017	[illegible] CORP.	09/04/85	CLOCKS	517.91
09-09	5252740018	[illegible]	09/04/85	CARDS	852.06
09-09	5252740002	K & P INDUSTRIES	09/03/85	SUPPLIES	3,223.38
09-09	5252740016	L M COLLINS	09/04/85	LAPEL PINS	498.37
09-09	5252740019	[illegible]	09/04/85	SUPPLIES	638.84
09-09	5252740008	S & D LEATHER GOODS	09/03/85	LEATHERGOODS	403.92
09-09	5252740009	SAVIN CORPORATION	09/03/85	TD PACKS	17,833.86
09-09	5252[illegible]	[illegible]	09/04/85	DESK PLANNERS	1,833.12
09-09	5252[illegible]	[illegible] FISHER	09/03/85	SUPPLIES	2,288.30
09-10	5252[illegible]	[illegible] COMPANY	09/05/85	COTTON PADS	68.40
09-10	5252100024	GARTH MARKING PRODUCTS, INC.	09/05/85	SUPPLIES	72.50
09-10	5252[illegible]	[illegible]	09/05/85	SEE VOUCHER NUMBER 5252100008	159.10
09-10	5252[illegible]320	[illegible] CORPORATION	09/05/85	SUPPLIES	1,004.99
09-10	5252[illegible]321	CONTROL CABLE, INC.	09/05/85	CABLES	22.64
09-10	5252[illegible]	DIGITAL EQUIPMENT CORP.	09/05/85	RIBBONS	138.00
09-10	5252[illegible]	HALEY	09/05/85	SUPPLIES	19.99
09-10	5252[illegible]302	[illegible] CORPORATION	09/05/85	SUPPLIES	40.50
09-10	5252100003	NCR SUPPLIES DIVISION	09/05/85	SUPPLIES	399.93
09-10	5252[illegible]	Do	09/05/85	SUPPLIES	80.01
09-10	5252[illegible]	Do	09/05/85	SUPPLIES	[illegible]
09-10	5252[illegible]	OFFICE AUTOMATION, INC.	09/05/85	SOFTWARE	383.00
09-10	5252[illegible]	[illegible] SYSTEMS CO.	09/05/85	DISPENSERS	[illegible]
09-10	5252[illegible]	AB [illegible] COMPANY	09/03/85	SUPPLIES	90.60
09-10	5252[illegible]	[illegible] CORP.	09/03/85	SUPPLIES	2,260.80
09-10	5252[illegible]	ANDREW [illegible] EARRINGTON, INC.	08/27/85	INK	118.00
09-10	5252[illegible]023	BATTERIES INC	09/03/85	BATTERY	27.00
09-10	5252[illegible]024	[illegible] & MARKETING	09/03/85	LETTERS	196.86
09-10	5252110025	[illegible] INC.	09/04/85	CABLES	23.07
09-10	5252[illegible]16	[illegible] SYSTEMS, INC.	09/04/85	BINDERS	505.72
09-10	5252[illegible]002	[illegible] COMPANY	09/05/85	FILM	1,632.48
09-10	5252110018	[illegible] INC	09/03/85	LAMPS	570.00
09-10	5252110019	[illegible]	09/04/85	PENS	307.20
09-10	5252110006	Do	09/05/85	LEADS	24.85
09-10	5252110015	FAY SLAFFORD ORIGINALS	09/03/85	LEATHERGOODS	226.80
09-10	5252110007	GESTETNER CORPORATION	09/05/85	STENCILS	200.00
09-10	5252[illegible]	[illegible] SUPPLY	09/04/85	SUPPLIES	12.92
09-10	5252[illegible]	[illegible]	09/05/85	SUPPLIES	818.14
09-10	5252110011	[illegible]	09/03/85	NOTE CARDS	2,[illegible]48

09-10	5252110009	MAXINE ROBINSON, INC	09/04/85	LEATHERGOODS	504.00
09-10	5252110012	MSC	09/04/85	BATTERIES	1,224.72
09-10	5252110014	PM CRAFTSMAN	09/03/85	BOOK-ENDS	873.00
09-10	5252110001	R C COCHRAN	09/05/85	CABLES	225.00
09-10	5252110010	ROYAL BUSINESS MACHINES	09/05/85	RIBBONS	85.84
09-10	5252110004	TECHNOLOGY SERVICES, INC.	09/03/85	SOFTWARE	159.50
09-10	5252110005	US GOVERNMENT PRINTING OFFICE	09/03/85	REPRINTS	60.00
09-10	5252110013	3M UFV2673	08/23/85	TAPES	215.80
09-10	5252110003	Do	09/05/85	TONER	2,430.00
09-11	5254800006	ANNIN & CO	09/09/85	FLAGS	17,202.24
09-11	5254800007	ARTISTIC GIFTS INC	09/09/85	FRAMES	285.00
09-11	5254800008	BARTON, DUER, & KOCH PAPER CO	09/09/85	ENVELOPES	3,132.36
09-11	5254800001	CHRONOMATIC, INC.	09/06/85	LAPEL PINS	142.56
09-11	5254800003	K & R INDUSTRIES	09/06/85	CLOCKS	469.26
09-11	5254800002	L M COLLINS	09/05/85	KEY RINGS	1,554.61
09-11	5254800009	Do	09/09/85	LETTER OPENERS	488.81
09-11	5254800004	PILOT CORPORATION OF AMERICA	09/05/85	PENS	7,394.68
09-11	5254800005	SCHLESINGER BROTHERS	09/05/85	LEATHERGOODS	121.27
09-11	5254800010	VALLEY FORGE FLAG CO, INC	09/09/85	FLAGS	9,869.42
09-12	5254120001	COMPUTER BUSINESS SUPPLIES	09/06/85	PAPER	9,725.72
09-12	5255180001	ACCUCOM SYSTEMS CORP.	09/09/85	SUPPLIES	153.00
09-12	5255180003	B.C.O.P.	09/09/85	SUPPLIES	494.10
09-12	5255180002	BENCHMARK SYSTEMS	09/09/85	CABLES	140.00
09-12	5255180021	COLONY METALSMITHS OF VA	09/09/85	SUPPLIES	538.50
09-12	5255180010	W.H. BREWTON & SONS, INC.	09/09/85	SUPPLIES	510.94
09-13	5256070001	FOSTORIA GLASS COMPANY	09/05/85	GLASSWARE	1,663.20
09-13	5256070002	KIRK-STIEFF CO.	09/09/85	BABY CUPS	1,335.51
09-13	525[illegible]070005	PRINCE GARDNER	09/05/85	LEATHERGOODS	498.77
09-13	5256070003	SAVIN CORPORATION	09/06/85	DISPERSANT	64.46
09-16	5255040001	ACCUCOM SYSTEMS CORP.	09/06/85	SUPPLIES	112.50
09-16	5255040002	BATTERIES, INC.	09/06/85	BATTERIES	1,532.16
09-16	5255040004	CAPITOL MARKING PRODUCTS, INC.	09/06/85	RUBBER STAMPS	2.50
09-16	5255040005	Do	09/06/85	RUBBER STAMPS	26.50
09-16	5255040006	Do	09/06/85	RUBBER STAMPS	6.50
09-16	5255040007	Do	09/06/85	RUBBER STAMPS	10.50
09-16	5255040008	Do	09/06/85	RUBBER STAMPS	5.50
09-16	5255040009	Do	09/06/85	RUBBER STAMPS	10.50
09-16	5255040010	Do	09/06/85	RUBBER STAMPS	196.50
09-16	5255040016	CHARLES G STOTT AND CO INC	09/09/85	STAPLES	294.00
09-16	5255040015	CONTROL CABLE, INC.	09/09/85	CABLES	631.44
09-16	5255040003	DIAMOND OFFICE SUPPLIES	09/06/85	PAPER	847.00
09-16	5255040011	M S GINN CO	09/06/85	SUPPLIES	258.00
09-16	5255040012	Do	09/06/85	SUPPLIES	1,020.00
09-16	5255040013	Do	09/06/85	SUPPLIES	390.00
09-16	5255040014	Do	09/06/85	SUPPLIES	39.60
09-16	5255040017	SWAGGERCRAFT LTD	09/05/85	CARD FILES	675.00
09-16	5255040019	SYNON, INC	09/09/85	SUPPLIES	28.00
09-16	5255040020	Do	09/09/85	SUPPLIES	28.00
09-16	5255040021	Do	09/09/85	SUPPLIES	14.00
09-16	5255040018	VIRGINIA METALCRAFTERS	09/06/85	BOOKENDS	431.25
09-16	5256070004	SWIFT AND FISHER	09/09/85	MUGS	904.63
09-17	5259020001	CREATIVE FILING SYSTEMS, INC	09/09/85	BINDERS	689.04
09-17	5259020002	FISHER PEN CO.	09/09/85	PENS	260.00
09-17	5259020006	IBM CORPORATION	09/09/85	CABLES	415.00
09-17	5259020007	INTERSTATE OFFICE SUPPLY	09/09/85	SUPPLIES	188.00
09-17	5259020008	Do	09/09/85	SUPPLIES	313.96

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	5259020009	Do	09/09/85	SUPPLIES	1,210.00
09-17	5259020010	Do	09/09/85	SUPPLIES	156.00
09-17	5259020015	LANIER BUSINESS PRODUCTS INC	09/06/85	RIBBONS	392.00
09-17	5259020014	LB PRINCE CO, INC	09/09/85	CALENDARS	187.50
09-17	5259020003	M S GINN CO	09/09/85	SUPPLIES	155.40
09-17	5259020004	Do	09/09/85	SUPPLIES	115.90
09-17	5259020016	MERRIAM-WEBSTER, INC	09/06/85	BOOKS	315.00
09-17	5259020011	MGSI	09/06/85	SUPPLIES	1,085.00
09-17	5259020012	MICRO RESEARCH, INC	09/09/85	SOFTWARE	166.00
09-17	5259020017	PICKARD INC	09/06/85	CHINA	1,527.50
09-17	5259020005	THE HITCHCOCK CHAIR COMPANY	09/09/85	CHAIR	250.00
09-17	5259020018	WENCELL AUGUST FORGE	09/06/85	PLATES	204.72
09-17	5259020019	WHITAKER BROTHERS BUSINESS MACHINES, INC	04/08/85	BAGS	46.40
09-17	5259020013	3M UFV5205	09/09/85	SUPPLIES	174.00
09-17	5259180015	ALPHA OMEGA OFFICE PRODUCTS	09/12/85	DISKETTES	3,069.36
09-17	5259180001	BARTON, DUER, & KOCH PAPER CO	09/10/85	PAPER	16,182.24
09-17	5259180016	BURNES OF BOSTON	09/09/85	FRAMES	948.91
09-17	5259180017	FOSTORIA GLASS COMPANY	09/10/85	GLASSWARE	216.61
09-17	5259180003	L M COLLINS	09/11/85	SUPPLIES	1,731.51
09-17	5259180004	Do	09/11/85	SUPPLIES	558.60
09-17	5259180005	Do	09/11/85	SUPPLIES	367.55
09-17	5259180006	Do	09/11/85	SUPPLIES	577.17
09-17	5259180018	OHIO PEN CO	09/12/85	SUPPLIES	282.41
09-17	5259180007	PIONEER PHOTO ALBUMS	09/10/85	ALBUMS	534.60
09-17	5259180008	SHEAFFER EATON DIVISION OF TEXTRON	09/09/85	SUPPLIES	2,128.92
09-17	5259180019	Do	09/12/85	TELE/ADDRESS BK	381.58
09-17	5259180014	TAPRELL LOOMIS	09/10/85	PICTURE HOLDERS	54.74
09-17	5260010001	GOVERNMENT PRINTING OFFICE	09/12/85	SUPPLIES	80.00
09-17	5260010004	IBM CORP	09/12/85	SUPPLIES	789.52
09-17	5260010013	KAY JEWELERS, INC	09/10/85	SUPPLIES	449.76
09-17	5260010014	LENOX CHINA	09/10/85	CHINA	203.50
09-17	5260010015	OFFICE AUTOMATION, INC	09/10/85	SUPPLIES	1,135.50
09-18	5260160018	ACCUCOM SYSTEMS CORP	09/10/85	SUPPLIES	2,551.00
09-18	5260160021	ADCOM, INC	08/30/85	SUPPLIES	76.60
09-18	5260160023	B.C.O.P.	09/11/85	SUPPLIES	40.35
09-18	5260160025	CANON	09/10/85	SUPPLIES	358.80
09-18	5260160001	CANTRELL/CUTTER PRINTING, INC	09/11/85	SUPPLIES	821.20
09-18	5260160026	CAPITOL MARKING PRODUCTS, INC	09/11/85	STAMP	2.50
09-18	5260160002	COMPUTER BUSINESS SUPPLIES	09/11/85	SUPPLIES	4,772.80
09-18	5260160014	DICTAPHONE	09/10/85	SUPPLIES	90.00
09-18	5260160015	DIGITAL EQUIPMENT CORP	09/10/85	SUPPLIES	195.00
09-18	5260160016	M S GINN CO	09/10/85	SUPPLIES	476.26
09-18	5261020001	BETHESDA ENGRAVERS	09/04/85	EMBOSSING	27.44
09-18	5261020002	Do	09/04/85	EMBOSSING	27.44
09-18	5261020003	Do	09/04/85	EMBOSSING	34.30
09-18	5261020004	Do	09/04/85	EMBOSSING	45.57

09-18	5261020005	Do	09/04/85	EMBOSSING	68.60
09-18	5261020006	BUDDY	09/13/85	TIDY DESKS	1,458.38
09-18	5261020008	FOSTORIA GLASS COMPANY	09/13/85	GLASSWARE	891.00
09-18	5261020007	L M COLLINS	09/12/85	SUPPLIES	1,545.48
09-18	5261020009	OHIO PEN CO	09/13/85	MAPTACKS	30.57
09-20	5263720001	DETTRA FLAG COMPANY, INC	09/11/85	FLAGS	3,304.07
09-20	5263720013	KIRK-STIEFF CO.	09/16/85	JEFFERSON CUPS	1,904.60
09-20	5263720014	OHIO PEN CO	09/16/85	CRT SCREENS	134.53
09-20	5263720015	PHILADELPHIA STATIONERS, INC	09/16/85	LABELS	1,031.61
09-20	5263720016	S & D LEATHER GOODS	09/16/85	PAD HOLDERS	255.42
09-24	5263020023	ACCUCOM SYSTEMS CORP	09/12/85	SUPPLIES	11,674.00
09-24	5263020025	BENCHMARK SYSTEMS	09/16/85	MAT	81.70
09-24	5263020011	COLUMBIA BOOKS, INC	09/13/85	BOOKS	1,440.00
09-24	5263020009	CYNTHIA DAY WALLACE	09/11/85	NOTES	81.25
09-24	5263020026	DIGITAL EQUIPMENT CORP	09/13/85	SUPPLIES	368.49
09-24	5263020028	DOCUTEL-OLIVETTI CORP	09/12/85	RIBBONS	28.50
09-24	5263020016	EASTMAN KODAK COMPANY	09/13/85	FILM	19,244.00
09-24	5263020018	FAHRNEY'S PENS	09/12/85	PENS	90.00
09-24	5263020021	GORHAM/TEXTRON	09/13/85	FRAMES	251.64
09-24	5263020022	HAZEL	09/12/85	LEATHERGOODS	1,160.00
09-24	5263020019	M S GINN CO	09/16/85	SUPPLIES	394.20
09-24	5263020014	MAXINE ROBINSON, INC	09/12/85	LEATHERGOODS	454.20
09-24	5263020001	MICROCOMPUTER ACCESSORIES, INC	09/12/85	KEYBOARD	234.12
09-24	5263020012	OFFICE AUTOMATION, INC.	09/16/85	SOFTWARE	227.00
09-24	5263020013	RICOH CORPORATION	09/13/85	FAXPAPER	99.00
09-24	5263020002	SOFTWARE CONTROL INTERNATIONAL	09/16/85	SOFTWARE	1,568.97
09-24	5263020006	SYNON, INC	09/10/85	SUPPLIES	14.00
09-24	5263020007	TECHNOLOGY SERVICES, INC	09/11/85	SUPPLIES	171.50
09-24	5263020003	Do	09/16/85	SOFTWARE	1,387.00
09-24	5263020024	THE ARTCRAFT COMPANY	09/13/85	KEY CHAINS	260.00
09-24	5263020008	THE TROJAN LUGGAGE CO	09/10/85	LEATHERGOODS	169.50
09-24	5263020010	WANG LABORATORIES	09/06/85	SUPPLIES	178.70
09-24	5263020004	Do	09/13/85	RIBBONS	38.93
09-24	5263020015	WHITAKER BROTHERS BUSINESS MACHINES, INC	09/16/85	BAGS	46.40
09-24	5263020005	WILTON COMPANY	09/10/85	BREAD TRAYS	722.00
09-24	5263190001	ACCUCOM SYSTEMS CORP	09/16/85	SUPPLIES	79.00
09-24	5263190002	Do	09/16/85	SUPPLIES	200.00
09-24	5263190003	Do	09/16/85	SUPPLIES	120.00
09-24	5263190004	Do	09/16/85	SUPPLIES	162.00
09-24	5263190021	Do	09/17/85	SUPPLIES	347.00
09-24	5263190005	B.C.O.P.	09/16/85	SUPPLIES	1,955.14
09-24	5263190012	CANON U.S.A., INC	09/16/85	SUPPLIES	1,151.04
09-24	5263190013	CAPITOL MARKING PRODUCTS, INC	09/16/85	STAMPS	36.50
09-24	5263190023	COMPUTER BUSINESS SUPPLIES	09/16/85	PAPER	1,153.95
09-24	5263190024	Do	09/16/85	PAPER	36.29
09-24	5263190025	Do	09/16/85	PAPER	446.31
09-24	5263190026	Do	09/16/85	PAPER	273.47
09-24	5263190027	Do	09/16/85	PAPER	451.35
09-24	5263190028	CREATIVE FILING SYSTEMS, INC	09/17/85	BINDERS	541.44
09-24	5263190029	EASTMAN KODAK COMPANY	09/17/85	FILM	424.80
09-24	5263190020	GOVERNMENT PRINTING OFFICE	09/16/85	OVERPRINTS	40.00
09-24	5263190022	MAI BASIC FOUR, INC.	09/12/85	SOFT/HARDWARE	2,280.00
09-25	5267070007	BETHESDA ENGRAVERS	09/16/85	EMBOSSING	1,782.35
09-25	5267070024	CHICAGO FLAG CO	09/16/85	FLAGS	13,780.83
09-25	5267070001	Do	09/18/85	FLAGS	6,482.11
09-25	5267070004	K & R INDUSTRIES	09/18/85	CLOCKS	399.96

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5267070025	L M COLLINS	09/17/85	PAPERWEIGHTS	761.53
09-25	5267070002	Do	09/18/85	SUPPLIES	4,654.24
09-25	5267070005	MAXTON LEE ASSOCIATES	09/18/85	SPIRAL BOOKS	525.09
09-25	5267070026	OHIO PEN CO	09/17/85	SUPPLIES	256.12
09-25	5267070003	THE HOLSON COMPANY	09/18/85	ALBUMS	712.65
09-25	5267070027	XEROX CORPORATION	09/17/85	SUPPLIES	24,507.88
09-25	5268110019	BLUE STAR LEATHER, INC	09/17/85	ASHTRAYS	634.55
09-25	5268110014	Do	09/20/85	LEATHERGOODS	379.26
09-25	5268110020	BURNES OF BOSTON	09/24/85	FRAMES	629.64
09-25	5268110001	CHICAGO FLAG CO	09/20/85	FLAGS	12,688.56
09-25	5268110002	FALCON MICROSYSTEMS, INC	09/23/85	SOFTWARE	685.28
09-25	5268110003	FOSTORIA GLASS COMPANY	09/23/85	GLASSWARE	2,664.09
09-25	5268110008	GENERAL ELECTRIC CO	09/19/85	FLIPFLASH	186.27
09-25	5268110017	K & R INDUSTRIES	09/20/85	MUGS	2,127.51
09-25	5268110021	Do	09/24/85	SUPPLIES	2,015.14
09-25	5268110015	L M COLLINS	09/20/85	SUPPLIES	1,408.72
09-25	5268110009	SHEAFFER EATON DIVISION OF TEXTRON	09/20/85	SUPPLIES	639.61
09-25	5268110022	SPIN-CRAFT INC	09/24/85	SUPPLIES	1,069.82
09-25	5268110016	THE HOLSON COMPANY	09/20/85	REFILLS	141.12
09-25	5268110018	THE PARKER PEN COMPANY	09/20/85	PENS	367.50
09-25	5268110023	VALLEY FORGE FLAG CO, INC	09/23/85	FLAGS	9,712.77
09-26	5268150027	ANDRIK ASSOCIATES PUBLICATIONS	09/16/85	SUPPLIES	690.00
09-26	5268150029	B.C.O.P.	09/16/85	SUPPLIES	42.28
09-26	5268150030	CAPITOL MARKING PRODUCTS, INC	09/17/85	STAMPS	10.00
09-26	5268150017	DAVID R RAMAGE	09/16/85	SUPPLIES	197.40
09-26	5268150031	KENNETH ELLISON CO	09/17/85	SUPPLIES	726.00
09-26	5268150001	LAMB SEAL AND STENCIL COMPANY INCORP	09/16/85	NAMEPLATES	144.00
09-26	5268150016	PEGASUS LUGGAGE, INC	07/02/85	LEATHERGOODS	188.83
09-26	5268150020	PHILADELPHIA MFG. CO.	09/17/85	BOOKENDS	972.00
09-26	5268150021	PICKARD INC	09/17/85	CHINA	188.00
09-26	5268150026	R F SIMMONS CO	09/17/85	SUPPLIES	94.00
09-26	5268150022	ROBINSON REMINDERS	09/17/85	SUPPLIES	1,101.00
09-26	5268150018	SWAGGERCRAFT LTD	09/10/85	SUPPLIES	892.50
09-26	5268150028	THE ARTCRAFT COMPANY	09/17/85	SUPPLIES	1,170.00
09-26	5268150025	THE SEE-LINE CO	09/16/85	SUPPLIES	572.25
09-26	5268150019	THE TROVER SHOPS OF WASHINGTON	09/17/85	BOOKS	799.00
09-27	5269510006	B.C.O.P.	09/23/85	SUPPLIES	2,412.85
09-27	5269510004	CHARLES G STOTT AND CO INC	09/20/85	SCRAPBOOK	252.00
09-27	5269510001	GENERAL ELECTRIC CO	09/17/85	RECORDERS	798.00
09-27	5269510002	HEWLETT/PACKARD	09/18/85	PLOTTER PENS	22.40
09-27	5269510003	ROYAL DOULTON	09/20/85	PAPERWEIGHTS	2,225.00
09-27	5269510005	WILTON COMPANY	09/20/85	PORRINGERS	675.00
09-27	5269540011	A.R.A. SERVICES	09/23/85	BOOKS	198.00
09-27	5269540001	AB DICK COMPANY	09/20/85	SUPPLIES	47.00
09-27	5269540012	ACCUCOM SYSTEMS CORP	09/20/85	SUPPLIES	208.00
09-27	5269540013	BURROUGHS CORPORATION	09/18/85	SUPPLIES	1,336.50

09-27	5269540014	CAPITOL MARKING PRODUCTS, INC.	09/23/85	STAMPS	20.00
09-27	5269540002	DIGITAL EQUIPMENT CORP	09/19/85	RIBBONS	98.00
09-27	5269540007	EASTMAN KODAK COMPANY	09/23/85	FILM	1,940.00
09-27	5269540003	EMPIRE SILVER COMPANY, INC	09/18/85	CANDLESTICKS	1,926.00
09-27	5269540004	FAHRNEY'S PENS	09/20/85	SUPPLIES	336.80
09-27	5269540015	FEDERAL SALES SERVICE, INC.	09/23/85	SUPPLIES	453.60
09-27	5269540005	FIDELITY PRODUCTS CO.	09/20/85	BINDERS	244.02
09-27	5269540008	LANIER BUSINESS PRODUCTS INC	09/23/85	SUPPLIES	192.00
09-27	5269540009	NATIONAL JOURNAL	09/23/85	BOOKS	1,592.25
09-27	5269540016	NEBS, INC.	09/17/85	SUPPLIES	14.61
09-27	5269540017	OFFICE AUTOMATION, INC.	09/19/85	SUPPLIES	129.00
09-27	5269540018	PICKARD INC	09/17/85	CHINA	2,242.00
09-27	5269540010	RAPIDPRINT INC	09/23/85	SUPPLIES	62.70
09-27	5269540019	ROBINSON REMINDERS	07/12/85	SUPPLIES	250.00
09-27	5269540020	RONA LEATHER, INC.	08/26/85	SUPPLIES	203.00
09-27	5269540006	W BELL & COMPANY	09/23/85	SUPPLIES	49.34
09-30	5269200001	CANTRELL/CUTTER PRINTING, INC	09/23/85	LETTERHEAD	708.40
09-30	5269200014	GOVERNMENT PRINTING OFFICE	09/23/85	OVERPRINTS	20.00
09-30	5269200015	Do	09/23/85	OVERPRINTS	40.00
09-30	5269200016	Do	09/23/85	OVERPRINTS	40.00
09-30	5269200017	HAZEL	09/20/85	LEATHERGOODS	823.00
09-30	5269200002	M S GINN CO	09/23/85	SUPPLIES	12,277.15
09-30	5269200018	SYNON, INC	09/20/85	SUPPLIES	126.00
09-30	5269520001	ACCUCOM SYSTEMS CORP	09/19/85	SUPPLIES	292.00
09-30	5269520004	ALPERSTEIN BROTHERS, INC.	09/19/85	FILLER PAPER	1,452.00
09-30	5269520005	COMPUTER BUSINESS SUPPLIES	09/18/85	SUPPLIES	9,875.20
09-30	5269520029	CREATIVE FILING SYSTEMS, INC	09/19/85	BINDERS	111.12
09-30	5269520030	CROWN SUPPLY CO.	09/19/85	NAPKINS	960.00
09-30	5269560001	IBM CORPORATION	09/19/85	SUPPLIES	287.00
09-30	5269560002	INTERSTATE OFFICE SUPPLY	09/24/85	SUPPLIES	732.36
09-30	5269560007	LENOX CHINA	09/19/85	CHINA	2,544.13
09-30	5269560019	MARTHA WEEMS, LTD.	09/19/85	SUPPLIES	6,184.97
09-30	5269560009	METALGRAPHICS, INC.	09/18/85	PLAQUES	82.50
09-30	5269560012	MOORE BUSINESS FORMS	09/16/85	SUPPLIES	230.31
09-30	5269560013	PEGASUS LUGGAGE, INC.	09/17/85	LEATHERGOODS	333.60
09-30	5269560014	THE TROVER SHOPS OF WASHINGTON	09/18/85	BOOK	19.95
09-30	5269560015	WANG LABORATORIES	09/19/85	SUPPLIES	527.01
09-30	5269560011	3M UFV2673	09/17/85	SUPPLIES	2,482.20
09-30	5273040005	CUSTOM COMPUTER CABLE	09/25/85	CABLE	441.98
09-30	5273040001	L M COLLINS	09/26/85	SUPPLIES	937.50
09-30	5273040002	Do	09/26/85	SUPPLIES	589.05
09-30	5273040003	Do	09/26/85	SUPPLIES	294.52
09-30	5273040004	Do	09/26/85	SUPPLIES	1,457.22
09-30	5273040006	LEATHER SPECIALTY COMPANY	09/26/85	ATTACHES	353.43
09-30	5273040007	SCHLESINGER BROTHERS	09/23/85	LEATHERGOODS	203.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
09-30	5273040008	WELLINGTON LEATHER GOODS INC.	09/26/85	LEATHERGOODS	181.91
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	1,682,605.35
				TOTAL	**1,682,605.35**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	1,682,605.35
RESTAURANT REVOLVING FUND					
SALARIES					
		ADKINS, REGINALD L	06/28/85-07/20/85	BANQUET STEWARD SUPERVISOR	1,114.60
		ALFRED, BETTY	06/28/85-07/20/85	COUNTER GIRL	929.81
		ALLEN, EDITH	06/28/85-06/27/85	LINE PERSON	316.14
		ALLSTON, DELORIS	06/28/85-07/20/85	COUNTER GIRL	881.60
		ANDERSON, MELVIN V	06/28/85-07/20/85	DISHROOM PORTER	457.20
		ARMSTEAD, ARLENE	06/28/85-07/20/85	LINE PERSON	694.96
		AUSTIN, JOYCE	06/28/85-07/20/85	GRILL GIRL	920.75
		BAHAM, KENNETH A	06/28/85-07/20/85	PORTER	705.60
		BALTHROP, TYRONE I	06/28/85-07/20/85	COOK	959.12
		BARBER, LINDA L	06/28/85-07/20/85	ASSISTANT MANAGER	1,242.72
		BARNES, ROSE P	06/28/85-07/20/85	BUS-PERSON	371.00
		BATTS, WILLIAM E	06/28/85-07/20/85	LEAD KITCHEN UTILITY	1,493.91
		BEACH, LAWRENCE M	06/28/85-07/20/85	ASSISTANT MANAGER	2,296.96
		BENJAMIN, FRED	06/28/85-07/20/85	BUS-PERSON	768.00
		BENNETT, WILLIAM M	06/28/85-07/20/85	CLERK	1,106.88
		BLACK, SHEILA M	06/28/85-07/20/85	BUS-PERSON	827.52
		BONANNI, PASQUALE	06/28/85-07/20/85	CHEF	3,088.32
		BOUIE, JOANN	06/28/85-07/20/85	KITCHEN UTILITY	768.00
		BOYD, CLARICE M	06/28/85-07/20/85	BUS-PERSON	839.82
		BOYD, SUMMERFIELD	06/28/85-07/20/85	KITCHEN UTILITY	530.26
		BRADFORD, BARBARA H	06/28/85-07/20/85	CASHIER	979.33
		BRANNON, CLENZO	06/28/85-07/20/85	BANQUET STEWARD	789.07
		BROOKS, WENDY L	06/28/85-07/20/85	WAITRESS	977.85
		BROWN, JAMES E	07/10/85-07/20/85	BANQUET STEWARD	963.36
		BROWN, ROSA L	06/28/85-07/20/85	ASSISTANT MANAGER	1,150.24
		BROWN, SHEILA D	06/28/85-07/20/85	COUNTER GIRL	883.20
		BURLEY, DOUGLAS D	06/28/85-07/20/85	PORTER	751.20
		BURROW, JACQUELYN D	06/28/85-07/20/85	ASSISTANT DINING ROOM SUPERVISOR	1,335.06
		BUTLER, CHRISTOPHER A	06/28/85-07/20/85	KITCHEN UTILITY	692.98

BUTLER, FERDINAND J	06/28/85–07/20/85	WAITER	251.75
BYAS, DORIS A	06/28/85–07/20/85	CASHIER-RELIEF	974.95
CADOGAN, SALLY L	06/28/85–07/20/85	CARRY OUT MANAGER	1,510.08
CALLAHAM, ALMA L	06/28/85–07/20/85	COUNTER GIRL	910.40
CANNON, LOUISE C	06/28/85–07/20/85	SALAD GIRL	883.20
CARMICHEAL, WILBERT L	06/28/85–07/20/85	DISHROOM PORTER	611.40
CARTER, DARNELL L	06/28/85–07/20/85	KITCHEN UTILITY	964.26
CASH, MANOLA T	06/28/85–07/20/85	SUPERVISOR-DISHROOM	776.40
CASSIDY, GERALDINE R	06/28/85–07/20/85	ACCOUNTING CLERK	1,320.17
CHAMBERS, FRANCE A	06/28/85–07/20/85	KITCHEN UTILITY	806.74
CHAMBERS, THOMAS F	06/28/85–07/20/85	UNIT STOREROOM MANAGER	1,359.20
CHANDLER, KATIE M	06/28/85–07/20/85	CARRY OUT MANAGER	1,510.08
CLARK, ERNEST D	06/28/85–07/20/85	POT WASHER	766.80
COLBERT, STANLEY	06/28/85–07/20/85	BUS-PERSON	729.60
COLEMAN, JOHN R	06/28/85–07/20/85	WAITER	596.26
COOPER, NELSON J	06/28/85–07/20/85	KITCHEN UTILITY	1,235.56
CORBIN, JON X	06/28/85–07/20/85	HEAD WAITER	687.94
COVINGTON, MARGARET F	06/28/85–07/20/85	BUS-PERSON	887.55
CRAMER, EVELYN B	06/28/85–07/20/85	LINE GIRL/RELIEF CASHIER	982.40
CROWE, SARAH	06/28/85–07/20/85	ASSISTANT MANAGER	1,898.88
DAILEY, CHARLOTTE D	06/28/85–07/20/85	GRILL GIRL	950.40
DELA CRUZ, CESAR C	06/28/85–07/12/85	COOK	2,017.91
DICKERSON, DAVID L	06/28/85–07/20/85	STOREROOM CLERK	973.39
DOUGLAS, THERESA E	06/28/85–07/20/85	BUS-PERSON	844.66
DUFFY, STEPHEN V	06/28/85–07/20/85	GENERAL MANAGER - CARRY OUTS	3,179.20
DUNNE, JESSIE E	06/28/85–07/20/85	SALAD GIRL	1,006.40
EDELIN, CECELIA M	06/28/85–07/20/85	LINE PERSON	816.33
EDWARDS, DORIS M	06/28/85–07/20/85	SALAD GIRL	831.60
EDWARDS, EMMA JANE	06/28/85–07/20/85	LINE PERSON	871.96
ENGEL, H. DENNIS	06/28/85–07/20/85	CAFETERIA MANAGER	2,598.40
EVERETT, STEPHEN D	06/28/85–07/20/85	COOK	675.74
FAGANS, RANDOLPH	06/28/85–07/20/85	BANQUET STEWARD SUPERVISOR	1,380.48
FAIRFAX, RICARDO L	06/28/85–07/20/85	BUS-PERSON	624.00
FARAZMAND, HABIBOLLAH	06/28/85–07/20/85	WAITER	278.25
FITZ, ROSETTA	06/28/85–07/20/85	ASSISTANT CATERING PREP.	1,070.40
FLANAGAN, JOSEPHINE	06/28/85–07/20/85	LINE PERSON	828.19
FLYTHE, VIOLA C	06/28/85–07/20/85	COUNTER GIRL	905.60
FONG, MEE N	06/28/85–07/20/85	COUNTER GIRL	904.00
FORD, JAMES C	06/28/85–07/20/85	LEAD COOK	1,281.44
FORD, PHILLIP M	06/28/85–07/20/85	STOREROOM ASS'T.-COMMISSARY	1,182.40
FORD, ROBERT L	06/28/85–07/20/85	KITCHEN UTILITY	722.13
FOSTER, LAUREEN C	06/28/85–07/20/85	COUNTER GIRL	655.69
GALMON, JANIE M	06/28/85–07/20/85	PANTRY SUPERVISOR	1,553.12
GARNER, SARETA L	06/28/85–07/20/85	ASST. PANTRY-DINING ROOM SUPERVISOR	1,168.59
GEE, DEON N	06/28/85–07/20/85	BUS-PERSON	732.00
GORDON, FANNIE F	06/28/85–07/20/85	SALAD GIRL	1,037.66
GRANT, SANDRA M	06/28/85–07/20/85	CASHIER	1,366.12
GRAVES, RUBY MAE	06/28/85–06/24/85	WAITRESS	103.96
GRAY, RODNEY L	06/28/85–07/20/85	GENERAL KITCHEN WORKER	643.20
GREEN, PATRICIA A	06/28/85–07/20/85	COOK'S HELPER	860.81
GREENE, EVERETT L	06/28/85–07/20/85	ASSISTANT DISHROOM SUPERVISOR	880.22
GROSS, JUANITA H	06/28/85–07/20/85	BUS-PERSON	891.73
GRUBB, DEMETRIA D	06/28/85–07/20/85	BUS-PERSON	469.20
HALL, BEVERLY A	06/28/85–07/20/85	BANQUET HOSTESS	1,165.12
HALL, JOANN	06/28/85–07/20/85	CASHIER	1,009.60
HARRIS, DELORES R	06/28/85–07/20/85	CASHIER	748.91

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARRIS, GERALDINE M	06/28/85-07/20/85	WAITRESS	1,043.44
		HARRIS, KEVIN A	06/28/85-07/20/85	STOREROOM CLERK	1,021.30
		HARRIS, BRENDA L	06/28/85-07/20/85	CASHIER	910.40
		HENDERSON, EVA	06/28/85-07/20/85	ASSISTANT CHEF	1,672.00
		HENRY, LUBIN L	06/28/85-07/20/85	BUS PERSON	456.00
		HERRING, WILBERT	06/28/85-07/20/85	UNIT STOREROOM MANAGER ASST	1,403.12
		HIGHTOWER, VADA S	06/28/85-07/20/85	ADMINISTRATIVE OFFICER	3,088.32
		HOLGATE, DONNA M	06/28/85-07/20/85	CAFETERIA MANAGER	1,688.00
		HOLLAND, BARBARA A	06/28/85-07/20/85	SALAD GIRL	950.41
		HOLLIWAY, MONROE	06/28/85-07/20/85	PORTER	961.80
		HOLLIWAY, TOMMY	06/28/85-07/20/85	GRILL MAN	829.20
		JACKSON, STERLING A	06/28/85-07/20/85	KITCHEN UTILITY	931.19
		JAMES, MICHAEL A	06/28/85-07/20/85	PORTER	816.32
		JASPER, NANNIE B	06/28/85-07/20/85	COOK'S HELPER	1,156.44
		JEMISON, CHARLOTTA A	06/28/85-07/20/85	CARRY OUT MANAGER	1,872.30
		JOHNSON, ELIZABETH	06/28/85-07/20/85	COUNTER GIRL	881.60
		JOHNSON, JANE R	06/28/85-07/20/85	SALAD SUPERVISOR	1,150.40
		JOHNSON, MAE F	06/28/85-07/20/85	SUPERVISOR-CATERING	1,251.20
		JOHNSON, MICHAEL L	06/28/85-07/20/85	KITCHEN UTILITY	811.22
		JOHNSON, RUSSELL H	06/28/85-07/20/85	LINE PERSON	863.61
		JOHNSON, SHARON D	06/28/85-07/20/85	LINE PERSON	815.05
		JOHNSON, TERRITA	06/28/85-07/20/85	CASHIER	981.25
		JONES, BRENDA L	06/28/85-07/20/85	BUSGIRL/RELIEF CASHIER	800.28
		JONES, DEBORAH J	06/28/85-07/20/85	BUS-PERSON	483.60
		JONES, EMELIE E	06/28/85-07/20/85	COUNTER GIRL	904.01
		JONES, ULYSSES S	06/28/85-07/20/85	COOK	1,433.60
		KEARNEY, TOWANA	06/28/85-07/20/85	WAITRESS	725.25
		KEIH, ROLANDO T	06/28/85-07/20/85	CHEF	1,919.04
		LAMBIASI, CAROL ANN	06/28/85-07/20/85	ASSISTANT TO THE ADMINISTRATIVE OFFICE	1,915.04
		LANCASTER, MARIANNA D	06/28/85-07/20/85	CLERICAL ASSISTANT	508.40
		LANCASTER, THEODORE	06/28/85-07/20/85	WAITER	343.41
		LANGSTON, RICKY G	06/28/85-07/20/85	KITCHEN UTILITY	591.34
		LAWRENCE, LOUIS J	06/28/85-07/20/85	CATERING MANAGER	2,296.96
		LESESNE, ANNETTE A	06/28/85-07/20/85	CASHIER	968.41
		LESESNE, RUTHINE C	06/28/85-07/20/85	CASHIER	1,060.41
		LEWIS, DAISY M	06/28/85-07/20/85	GENERAL KITCHEN WORKER	841.60
		LEWIS, SHERELLE J	06/28/85-07/20/85	BUS-PERSON	669.60
		LEWIS, VICTORIA L	06/28/85-07/20/85	GRILL GIRL	958.40
		LLOYD, WILSON	06/28/85-07/20/85	SUPERVISOR BANQUET STEWARDS	1,483.84
		LINDER, HENRY, JR	06/28/85-07/20/85	STEWARD	844.41
		LOMAX, RAY	06/28/85-07/20/85	FOOD CHECKER	1,046.40
		LONGO, WILLIAM	06/28/85-07/20/85	UNIT STOREROOM MANAGER	1,150.24
		LOTT, JEAN C	06/28/85-07/20/85	LINE PERSON	982.40
		LOULOU, KONSTANTINOS N	06/28/85-07/20/85	KITCHEN UTILITY	1,059.84
		LUTT, JANNETTE	06/28/85-07/20/85	CASHIER	1,035.20
		LYONS, LOUISE	06/28/85-07/20/85	CASHIER	1,035.20

MALCOM, CONSUELLA M	06/28/85–07/20/85	WAITRESS	901.33
MALONE, RICHARD J, II	06/28/85–07/20/85	GENERAL MANAGER HOB	3,270.08
MARTIN, JAMES M	06/28/85–07/20/85	PORTER	863.40
MARTIN, PATRICIA	06/28/85–07/20/85	SALAD GIRL	935.33
MARTIN, RICHARD	06/28/85–07/20/85	BUS-PERSON	594.60
MARTIN, ROBERT C	06/28/85–07/20/85	COMMISSARY MANAGER	2,232.96
MASLONA, EDMUND J	06/28/85–07/20/85	BAKERY MANAGER	1,951.68
MATTA, NEELAM	06/28/85–07/20/85	BUS-PERSON	897.60
MAYBIN, ALAN T	06/28/85–07/20/85	PORTER	982.80
MAYNOR, JESSIE M	06/28/85–07/20/85	CATERING SUPERVISOR	1,467.04
MCCOLLOUGH, HENRY	06/28/85–07/20/85	GRILL MAN	1,087.04
MCCORMICK, JOSEPH B	06/28/85–07/20/85	RAYBURN CATERING MANAGER	2,296.96
MCCRAE, DORIS E	06/28/85–07/20/85	ASSISTANT MANAGER	1,080.48
MCKINNON, ROSAMAE	06/28/85–07/20/85	SALAD GIRL	772.44
MHOON, ODESSA	06/28/85–07/20/85	ASSISTANT MANAGER	1,432.80
MIDDLETON, WILHELMINA J	06/28/85–07/20/85	GRILL GIRL	905.60
MILLER, CLEMITH E	06/28/85–07/20/85	PORTER	827.51
MILLER, LEONARD J	06/28/85–07/20/85	WAITER	381.60
MILLER, ROCITA E	06/28/85–07/20/85	WAITRESS	862.30
MINER, DEBORAH R	06/28/85–07/20/85	PAYROLL/PERSONNEL CLERK	1,045.44
MINOR, PATRICIA A	06/28/85–07/20/85	WAITRESS	1,009.00
MITCHENER, CATHERINE	06/28/85–07/20/85	PREPARATION ASSISTANT	859.46
MOORE, EDWARDA P	06/28/85–07/20/85	ACCOUNTING CLERK	1,576.00
MOORE, JANE LENORA	06/28/85–07/20/85	LINE PERSON	888.88
MORGAN, SANDRA J	06/28/85–07/20/85	KITCHEN UTILITY	659.40
MOY, ELLEN	06/28/85–07/20/85	WAITRESS	1,121.62
MULKEY, ANTHONY	06/28/85–07/20/85	PORTER	759.60
MULKEY, SHIRLEY L	06/28/85–07/20/85	SUPERVISOR-CAFETERIA	1,204.00
MUNSON, MICHAEL D	06/28/85–07/20/85	ASSISTANT MANAGER	1,576.00
MUNSON, PATRICK M	06/28/85–07/20/85	ASST. PUR. AGENT	1,294.08
NEAL, RODNEY	06/28/85–07/20/85	PORTER	757.20
NELSON, CHRISTINE Y	06/28/85–07/20/85	COUNTER GIRL	909.61
NESMITH, PETER	06/28/85–07/20/85	BAKER	1,772.46
NEWKIRK, ELSIE M	06/28/85–07/20/85	COUNTER GIRL SUPERVISOR	950.40
PAIGE, ELENA M	06/28/85–07/20/85	BUS-PERSON	710.40
PAYNE, CELESTINE	06/28/85–07/20/85	BUS-PERSON	879.30
PEOPLES, ANTIONETTE A	06/28/85–07/20/85	CASHIER	906.14
PERKINS, KATENA	06/28/85–07/20/85	COUNTER GIRL	854.09
PETTIS, PATRICK J	06/28/85–07/20/85	ASSISTANT MANAGER	1,294.08
PEYTON, MARIE	06/28/85–07/20/85	GENERAL KITCHEN WORKER	858.00
PHILLIPS, DEBORAH Y	06/28/85–07/20/85	COUNTER GIRL	817.76
PHILLIPS, JOHN W	06/28/85–07/20/85	GRILL MAN	1,000.12
PLIGHT, VERLEAN	06/28/85–07/20/85	CASHIER	1,100.57
POOLER, BETTY	06/28/85–07/20/85	COUNTER GIRL	902.59
POOLER, MELVIN	06/28/85–07/20/85	COOK	1,148.19
POTEAT, LARRY D	06/28/85–07/20/85	COOK	1,061.59
POTEAT, STEPHANIE H	06/28/85–07/20/85	LONGWORTH CATERING SECRETARY	1,281.44
PRATER, JULIA E	06/28/85–07/20/85	GRILL GIRL	950.40
PRICE, MILDRED	06/28/85–07/20/85	ASSISTANT MANAGER	1,115.36
QUICK, AVIS	06/28/85–07/20/85	BUS-PERSON	768.00
RANDOLPH, JANET L	06/28/85–07/20/85	CASHIER	946.51
RILEY, CLARENCE	06/28/85–07/20/85	KITCHEN UTILITY	673.80
ROGERS, DANTE V	06/28/85–07/20/85	BUS-PERSON	954.60
ROGERS, DORIS A	06/28/85–07/20/85	COOK'S HELPER	1,060.81
ROGERS, JERRY C	06/28/85–07/20/85	COOK	1,220.49
ROGERS, JOHNNY	06/28/85–07/20/85	COOK'S HELPER	982.41

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROGERS, LUVENIA	06/28/85-07/20/85	COUNTER GIRL	902.59
		ROSASCO, FRANCES S	06/28/85-07/20/85	ACCOUNTING CLERK	1,623.83
		ROSSITER, PAUL	06/28/85-07/20/85	POT WASHER	758.40
		RUCKER, BERNICE	06/28/85-07/20/85	BUS-PERSON	848.01
		SALTER, ANTHONY C	06/28/85-07/20/85	PORTER	768.00
		SANDERS, BETTIE L	06/28/85-07/20/85	LINE SUPERVISOR/CASHIER	1,298.17
		SANDERS, JAMES A	06/28/85-07/20/85	FIRST COOK	1,398.08
		SHEPARD, MATTHEW H	06/28/85-07/20/85	FOOD SERVICE COORDINATOR	1,576.00
		SMALLWOOD, KEVIN	06/28/85-07/20/85	PORTER	759.60
		SMITH, DEBORAH A	07/03/85-07/20/85	ACCOUNTING CLERK	967.03
		SMITH, SARAH M	06/28/85-07/20/85	SALADS	1,097.60
		SMOAK, RUBY B	06/28/85-07/20/85	SALAD GIRL	817.60
		SNYDER, BONITA L	06/28/85-07/20/85	COUNTER GIRL	1,078.03
		SPARKS, BERTHA A	06/28/85-07/20/85	SALADS	883.20
		SPELLER, ADDIE C	06/28/85-07/20/85	LINE PERSON	440.80
		STALLINGS, LEROY D	06/28/85-07/20/85	BANQUET STEWARD SUPERVISOR	1,165.12
		STEWART, CORDELL L	06/28/85-07/20/85	SALAD GIRL	978.75
		STEWART, SHERYL A	06/28/85-07/20/85	CASHIER-RELIEF	775.40
		STINSON, CHERIE A	06/28/85-07/20/85	SEC'T TO GENERAL MANAGER HOB	1,045.45
		SUBER, DORIS J	06/28/85-07/20/85	CASHIER	910.40
		SWANN, SHEILA R	06/28/85-07/20/85	CASHIER	945.34
		SWINDLER, EUGENE R	06/28/85-07/20/85	BANQUET STEWARD	860.80
		SYDNOR, NELLIE D	06/28/85-07/20/85	BUS-PERSON	553.20
		TAYLOR III, HAROLD E	06/28/85-07/20/85	PORTER	768.00
		TAYLOR, MARGARET E	06/28/85-07/20/85	GRILL GIRL	1,003.86
		TAYLOR, PEGGY	06/28/85-07/20/85	CARRY OUT MANAGER	1,467.04
		TAYLOR, WALTER B	06/28/85-07/20/85	KITCHEN UTILITY	520.64
		TESTERMAN, BRENDA	06/28/85-07/20/85	CASHIER	743.98
		THOMPSON, ALVIN C	06/28/85-07/20/85	BUS-PERSON	1,082.63
		THOMPSON, PEGGY L	06/28/85-07/20/85	CASHIER	987.58
		THORNTON, BRIAN J	06/28/85-07/20/85	GRILL MAN	1,129.13
		TILLMON, ESTELLE	06/28/85-07/20/85	COUNTER GIRL	950.40
		TOLBERT, DIANE F	06/28/85-07/20/85	ACCOUNTING CLERK	934.72
		TOON, BETTY A	06/28/85-07/20/85	CASHIER	1,060.80
		TOON, RICKIE R	06/28/85-07/20/85	COOK	1,206.29
		TURNER, CHARLES F	06/28/85-07/20/85	CAFETERIA MANAGER	1,688.00
		WALLACE, MINNIE D	06/28/85-07/20/85	COUNTER GIRL	904.00
		WALSH, THOMAS J	06/28/85-07/20/85	PURCHASING AGENT	2,292.80
		WALTMAN, JOHN H	06/28/85-07/20/85	GENERAL MANAGER-CAPITOL	3,179.20
		WALTON, BEATRICE	06/28/85-07/20/85	SALAD GIRL	831.60
		WARD, DOROTHY M	06/28/85-07/20/85	KITCHEN UTILITY	891.96
		WATKINS, CHERYL D	06/28/85-07/20/85	BUS-PERSON	313.20
		WHALEN, WILLIAM V	06/28/85-07/20/85	UNIT STOREROOM MANAGER	1,467.03
		WHITE, ALVIN E	06/28/85-07/20/85	PORTER	768.00
		WILLIAMS, EDDIE M	06/28/85-07/20/85	CHEF	2,209.13
		WILLIAMS, EUGENE	06/28/85-07/20/85	CHEF	1,744.47

	WILLIAMS, GERALDINE	06/28/85–07/20/85	BUS-PERSON	795.00
	WILLIAMS, SANDRA D	06/28/85–07/20/85	COUNTER GIRL	1,006.06
	WILLIAMS, TAMMY T	06/28/85–07/20/85	BUS-PERSON	790.78
	WILLIAMS, VIRGIL T	06/28/85–07/20/85	BUS-PERSON	772.80
	WILLS, CATHERINE E	06/28/85–06/25/85	KITCHEN UTILITY	78.12
	WILSON, BILLIE, JR	06/28/85–07/20/85	UNIT STOREROOM MANAGER	1,045.45
	WILSON, TYRONE	06/28/85–07/20/85	DISHROOM PORTER	765.60
	WINSTON, CONNIE L	06/28/85–07/20/85	GRILL GIRL	928.00
	WOOD, ESSIE M	06/28/85–07/20/85	LINE PERSON	837.52
	WORELDS, EARNESTINE B	06/28/85–07/20/85	CASHIER	1,069.33
	WRIGHT, TILLIE R	06/28/85–07/20/85	SALAD SUPERVISOR	1,423.84
	YANCY, ELOISE L	06/28/85–07/20/85	BUS-PERSON	768.00
	YOUNG, JOHN G	06/28/85–07/20/85	PORTER	619.20
	ZIMINI, AGATA	06/28/85–07/20/85	LINE PERSON	768.00

EXPENSES

07-10	5190070022	SHIRLEY BASDEN	06/11/85–07/03/85	CONTRACT LABOR	180.00
07-10	5190070004	LAWRENCE M BEACH	06/25/85–06/27/85	CONTRACT LABOR	175.00
07-10	5190070030	PHILLIP BOONE	06/11/85–07/02/85	CONTRACT LABOR	280.00
07-10	5190070010	JACQUELYN D BURROW	06/26/85–06/26/85	CONTRACT LABOR GRATUITY	38.77
07-10	5190070027	WILBERT L CARMICHEAL	06/24/85–07/08/85	CONTRACT LABOR	39.65
07-10	5190070007	GERALDINE CASSIDY	06/11/85–07/03/85	CONTRACT LABOR	265.00
07-10	5190070006	ROBIN T DOUGLAS	06/11/85–06/26/85	CONTRACT LABOR	65.00
07-10	5190070017	MAURICE R FORD	06/26/85–06/28/85	CONTRACT LABOR	158.00
07-10	5190070023	RUBY MAE GRAVES	06/26/85–07/02/85	GRATUITY	74.69
07-10	5190070020	CHARLES P. HARVISON	06/11/85–07/03/85	CONTRACT LABOR	148.95
07-10	5190070012	IRA A HUNTER, JR	06/11/85–07/03/85	CONTRACT LABOR	250.00
07-10	5190070025	CLEVELAND A. JOHNSON	06/11/85–07/02/85	CONTRACT LABOR	298.00
07-10	5190070002	PHILIP M LESESNE	06/26/85–06/26/85	CONTRACT LABOR	70.00
07-10	5190070015	WILSON LEWIS	06/11/85–06/26/85	CONTRACT LABOR	165.00
07-10	5190070024	HENRY LINDER, JR.	06/11/85–07/03/85	CONTRACT LABOR	180.15
07-10	5190070019	JOSEPH B. MC CORMICK	06/11/85–07/03/85	CONTRACT LABOR	1,523.66
07-10	5190070021	JOHN H MCINTYRE	06/26/85–07/02/85	CONTRACT LABOR	112.80
07-10	5190070018	PIERRE MOURADIAU	06/26/85–06/28/85	CONTRACT LABOR	102.00
07-10	5190070008	LARRY D. POTEAT	06/26/85–06/26/85	CONTRACT LABOR	56.00
07-10	5190070011	ULYSES F PRYOR	06/25/85–07/02/85	CONTRACT LABOR	45.00
07-10	5190070026	WILLIAM B. RICHARD	06/11/85–07/02/85	CONTRACT LABOR	301.30
07-10	5190070005	WALLACE A RINGGOLD	06/26/85–07/02/85	CONTRACT LABOR	133.50
07-10	5190070013	HARRY W. ROGERS	06/25/85–06/27/85	CONTRACT LABOR	210.00
07-10	5190070031	ALFONZA LEE SMITH	06/11/85–07/02/85	CONTRACT LABOR	90.00
07-10	5190070028	ELMER SMITH	06/26/85–06/26/85	CONTRACT LABOR	35.00
07-10	5190070001	SARAH M SMITH	06/26/85–06/26/85	CONTRACT LABOR	100.00
07-10	5190070014	LEROY STALLINGS	06/11/85–07/03/85	CONTRACT LABOR	415.15
07-10	5190070003	EDWARD T. STEWART	06/11/85–07/03/85	CONTRACT LABOR	345.31
07-10	5190070029	EUGENE R SWINDLER	06/11/85–07/03/85	CONTRACT LABOR	180.15
07-10	5190070009	DANIEL D WILLIAMS	06/25/85–07/03/85	CONTRACT LABOR	316.44
07-10	5190090028	JAMES BAYLOR, SR.	06/26/85–06/27/85	GRATUITY	127.89
07-10	5190090007	CLENZO BRANNON	06/11/85–07/03/85	CONTRACT LABOR	180.00
07-10	5190090014	CLARENCE L BROWN	07/02/85–07/02/85	CONTRACT LABOR	15.00
07-10	5190090030	JAMES E. BROWN	06/26/85–06/26/85	CONTRACT LABOR	56.00
07-10	5190090029	JAMES M. EXUM	06/26/85–06/27/85	CONTRACT LABOR	104.40
07-10	5190090015	RANDOLPH FAGANS	06/11/85–06/26/85	CONTRACT LABOR	165.00
07-10	5190090017	JULIUS FRAZIER	06/26/85–07/02/85	CONTRACT LABOR	65.00
07-10	5190090022	BEVERLY ANN HALL	06/25/85–07/02/85	GRATUITY	70.00
07-10	5190090020	JAMES C. HARVEY	06/11/85–07/03/85	CONTRACT LABOR	205.00
07-10	5190090018	JAMES P. HICKS	06/11/85–07/02/85	CONTRACT LABOR	320.00
07-10	5190090025	CARROLL A. JOHNSON	06/26/85–06/26/85	CONTRACT LABOR	50.00

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5190090009	WILLIAM LANGO, JR	06/26/85-07/02/85	CONTRACT LABOR	65.00
07-10	5190090004	WILLIE J LUCKEY	06/11/85-06/26/85	CONTRACT LABOR	115.00
07-10	5190090003	SAM MC KNIGHT	06/24/85-07/03/85	CONTRACT LABOR	366.46
07-10	5190090021	JEANETTE MCKINNEY	06/11/85-07/03/85	CONTRACT LABOR	180.00
07-10	5190090002	OTIS MINGO	06/11/85-07/03/85	CONTRACT LABOR	285.31
07-10	5190090001	CATHERINE MITCHENER	06/26/85-06/26/85	CONTRACT LABOR	140.00
07-10	5190090010	PETER NESMITH	06/11/85-06/26/85	CONTRACT LABOR	100.00
07-10	5190090023	CLEOPHUS PATTON	06/26/85-06/26/85	CONTRACT LABOR	100.00
07-10	5190090016	GEORGE A. RINGGOLD	06/28/85-07/03/85	CONTRACT LABOR	52.55
07-10	5190090013	DORIS A ROGERS	06/26/85-06/26/85	CONTRACT LABOR	75.00
07-10	5190090012	JERRY C ROGERS	06/11/85-06/26/85	CONTRACT LABOR	100.00
07-10	5190090011	JOHNNY ROGERS	06/11/85-06/26/85	CONTRACT LABOR	100.00
07-10	5190090006	VALERIE D. SANDERS	06/11/85-06/26/85	CONTRACT LABOR	165.00
07-10	5190090024	MATTHEW H. SHEPARD	06/24/85-07/03/85	CONTRACT LABOR	559.46
07-10	5190090019	CLARENCE P SPEAKS	06/26/85-06/26/85	CONTRACT LABOR	50.00
07-10	5190090005	CARLEEN SWITZER	06/27/85-06/27/85	CONTRACT LABOR	30.00
07-10	5190090008	EUGENE WILLIAMS	06/11/85-06/26/85	CONTRACT LABOR	300.00
07-10	5190090027	TOMMY L WINSTON	06/11/85-07/02/85	CONTRACT LABOR	298.00
07-10	5190090026	TILLIE R. WRIGHT	06/11/85-07/03/85	CONTRACT LABOR	614.04
07-10	5190110009	WILLIAM E BATTS	06/27/85-06/27/85	CONTRACT LABOR	40.00
07-10	5190110006	BRIAN E BOYD	06/11/85-06/26/85	CONTRACT LABOR	115.00
07-10	5190110024	BEVERLY ANN BRYAN	06/11/85-06/26/85	CONTRACT LABOR	165.00
07-10	5190110023	MAURICE CAMPBELL	06/26/85-06/26/85	CONTRACT LABOR	140.00
07-10	5190110019	EUGENE CLAIBORNE	06/11/85-07/03/85	CONTRACT LABOR	180.00
07-10	5190110027	H. A. ESTICK	06/25/85-07/02/85	CONTRACT LABOR	105.00
07-10	5190110003	ROSETTA FITZ	06/26/85-06/26/85	CONTRACT LABOR	100.00
07-10	5190110013	ROBERT L FORD	06/11/85-06/26/85	CONTRACT LABOR	115.00
07-10	5190110011	JANIE M. GALMON	06/24/85-07/03/85	CONTRACT LABOR	320.00
07-10	5190110025	LEONARD M. GILLIS	06/26/85-07/03/85	CONTRACT LABOR	155.00
07-10	5190110012	ELSWORTH S. JACKSON	06/26/85-06/26/85	CONTRACT LABOR	35.00
07-10	5190110001	RONALD D. JACKSON	06/11/85-07/02/85	CONTRACT LABOR	103.50
07-10	5190110004	SYLVESTER L. JOHNSON	06/11/85-06/26/85	CONTRACT LABOR	165.00
07-10	5190110016	TOWANA KEARNEY	06/24/85-07/03/85	GRATUITY	175.00
07-10	5190110020	FELIX D. LABOY	06/25/85-06/25/85	CONTRACT LABOR	32.00
07-10	5190110002	FAYE MARIE LOMAX	06/24/85-07/03/85	CONTRACT LABOR	175.00
07-10	5190110021	LEONARD MILLER	06/26/85-06/26/85	CONTRACT LABOR GRATUITY	38.78
07-10	5190110022	BRYAN KEITH NELSON	06/11/85-07/03/85	CONTRACT LABOR	180.00
07-10	5190110005	DALANEY M PERRY	06/11/85-06/11/85	CONTRACT LABOR	25.00
07-10	5190110018	MELVIN POOLER	06/11/85-06/26/85	CONTRACT LABOR	100.00
07-10	5190110017	DEBBIE PRICE	06/11/85-06/26/85	CONTRACT LABOR	165.00
07-10	5190110026	JOSEPH B. RICHARDSON	07/02/85-07/02/85	CONTRACT LABOR	15.00
07-10	5190110008	FRANCES ROSASCO	06/11/85-07/03/85	CONTRACT LABOR	265.00
07-10	5190110015	ANTHONY C SALTER	06/26/85-06/26/85	CONTRACT LABOR	50.00
07-10	5190110010	FRANK L SULLIVAN	06/24/85-06/26/85	CONTRACT LABOR	110.00
07-10	5190110007	WENDELL THOMPSON	06/26/85-06/26/85	CONTRACT LABOR	70.00
07-10	5190110014	LARRY S TOLBERT	06/26/85-06/26/85	CONTRACT LABOR	100.00

07-10	5190180015	REGINALD L. ADKINS	06/24/85-06/27/85	CONTRACT LABOR	69.57
07-10	5190180016	WENDY L BROOKS	06/29/85-07/06/85	CONTRACT LABOR AND GRATUITY	208.19
07-10	5190180007	JACQUELYN D BURROW	06/29/85-07/06/85	CONTRACT LABOR AND GRATUITY	45.40
07-10	5190180012	GERALDINE CASSIDY	06/11/85-07/03/85	CONTRACT LABOR	40.00
07-10	5190180018	MARGARET COVINGTON	06/29/85-07/06/85	GRATUITY	69.20
07-10	5190180006	SARETA L GARNER	06/29/85-06/29/85	CONTRACT LABOR AND GRATUITY	3.55
07-10	5190180001	GERALDINE M HARRIS	06/29/85-06/29/85	GRATUITY	15.65
07-10	5190180003	MAE F. JOHNSON	06/24/85-06/28/85	CONTRACT LABOR	77.70
07-10	5190180014	CAROL LAMBIASI	06/11/85-06/11/85	CONTRACT LABOR	25.00
07-10	5190180009	JOSEPH B. MC CORMICK	06/11/85-07/03/85	CONTRACT LABOR	175.15
07-10	5190180004	HENRY MCCOLLOUGH	06/26/85-06/27/85	CONTRACT LABOR	25.00
07-10	5190180017	ROCITA E. MILLER	06/29/85-06/29/85	CONTRACT LABOR AND GRATUITY	122.40
07-10	5190180002	CATHERINE MITCHENER	06/11/85-07/02/85	CONTRACT LABOR	37.80
07-10	5190180008	EDWARDA P MOORE	06/11/85-06/11/85	CONTRACT LABOR	25.00
07-10	5190180013	LARRY D. POTEAT	06/24/85-06/27/85	CONTRACT LABOR	59.90
07-10	5190180011	DEBORAH A. SMITH	06/11/85-06/11/85	CONTRACT LABOR	25.00
07-10	5190180010	DOROTHY M WARD	06/29/85-07/06/85	GRATUITY	59.75
07-10	5190180005	EUGENE WILLIAMS	06/11/85-06/11/85	CONTRACT LABOR	25.00
07-10	5190190007	KENNETH A BAHAM	06/24/85-06/27/85	GRATUITY	37.75
07-10	5190190006	JAMES E. BROWN	06/25/85-06/27/85	CONTRACT LABOR	48.02
07-10	5190190001	FERDINAND J BUTLER	06/29/85-06/29/85	GRATUITY	47.25
07-10	5190190015	DARNELL L CARTER	06/26/85-06/27/85	CONTRACT LABOR	25.00
07-10	5190190016	JOHN R. COLEMAN	06/29/85-06/29/85	CONTRACT LABOR AND GRATUITY	101.20
07-10	5190190004	HABIBOLLAH FARAZMAND	06/29/85-07/06/85	CONTRACT LABOR AND GRATUITY	48.65
07-10	5190190009	ROSETTA FITZ	06/11/85-07/03/85	CONTRACT LABOR	39.25
07-10	5190190019	DEBORAH J JONES	06/29/85-06/29/85	GRATUITY	57.65
07-10	5190190002	THEODORE LANCASTER	06/29/85-06/29/85	CONTRACT LABOR AND GRATUITY	48.70
07-10	5190190013	CONSUELLA M. MALCOM	06/29/85-07/06/85	CONTRACT LABOR AND GRATUITY	156.80
07-10	5190190017	JESSIE M MAYNOR	06/24/85-06/28/85	CONTRACT LABOR	68.63
07-10	5190190014	LEONARD MILLER	06/29/85-07/06/85	CONTRACT LABOR AND GRATUITY	24.10
07-10	5190190003	DEBORAH MINER	06/11/85-06/11/85	CONTRACT LABOR	25.00
07-10	5190190008	PATRICIA A MINOR	06/29/85-07/06/85	GRATUITY	51.80
07-10	5190190012	ELLEN MOY	06/29/85-06/29/85	GRATUITY	51.00
07-10	5190190010	CELESTINE PAYNE	06/29/85-06/29/85	CONTRACT LABOR AND GRATUITY	76.60
07-10	5190190011	FRANCES ROSASCO	06/11/85-07/03/85	CONTRACT LABOR	40.00
07-10	5190190018	SARAH M SMITH	06/11/85-07/03/85	CONTRACT LABOR	40.15
07-10	5190190020	DIANE FELICIA TOLBERT	06/11/85-06/11/85	CONTRACT LABOR	25.00
07-10	5190190005	TILLIE R. WRIGHT	06/11/85-06/11/85	CONTRACT LABOR	87.25
07-18	5196040003	COMPTROLLER OF THE TREASURER	06/09/85-06/22/85	MD TAX PAY PERIOD ENDING 06/22/85	2,501.40
07-18	5196040002	DISTRICT OF COLUMBIA	06/09/85-06/22/85	DC TAX PAY PERIOD ENDING 6/22/85	4,078.16
07-18	5196040001	OFFICE OF PERSONNEL MANAGEMENT	06/09/85-06/22/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 06/22/85	28,308.15
07-18	5196040004	VIRGINIA DEPARTMENT OF TAXATION	06/09/85-06/22/85	VA TAX PAY PERIOD ENDING 06/22/85	705.16
07-23	5203680003	COMPTROLLER OF THE TREASURER	06/23/85-07/06/85	MD TAX PAY PERIOD ENDING 07-06-85	2,507.96
07-23	5203680002	DISTRICT OF COLUMBIA	06/23/85-07/06/85	DC TAX PAY PERIOD ENDING 07-06-85	4,064.34
07-23	5203680001	OFFICE OF PERSONNEL MANAGEMENT	06/23/85-07/06/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 07/06/85	28,318.78
07-23	5203680004	VIRGINIA DEPARTMENT OF TAXATION	06/23/85	VA TAX PAY PERIOD ENDING 07-06-85	676.86
07-24	5200530001	AMERICAN BRANDS COMPANY	06/28/85-06/28/85	CIGARETTES	4,455.36
07-24	5200530002	BROWN & WILLIAMSON TOBACCO CORP	06/28/85-06/28/85	TOBACCO	3,645.52
07-24	5200530003	CREATIVE MANAGEMENT ASSOC, INC	05/22/85-05/22/85	OVERPAYMENT ON RESTAURANT ACCT	51.00
07-24	5200530004	GRADUATE SCHOOL, USDA	07/06/85-07/06/85	OVERPAYMENT ON RESTAURANT ACCT	253.50
07-24	5200530005	JOE KOLTER	07/16/85-07/16/85	OVERPAYMENT ON RESTAURANT ACCT	13.60
07-24	5200530006	LORILLARD	06/28/85-06/28/85	CIGARETTES	2,213.88
07-24	5200530007	PHILIP MORRIS	06/27/85-06/27/85	TOBACCO	12,439.66
07-26	5206060007	WILLIAM E BATTS	07/08/85-07/17/85	CONTRACT LABOR	180.00
07-26	5206060004	BRIAN E BOYD	06/19/85-07/16/85	CONTRACT LABOR	98.73
07-26	5206060020	BEVERLY ANN BRYAN	06/13/85-07/16/85	CONTRACT LABOR	145.00

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	5206060019	MAURICE CAMPBELL	06/24/85-07/17/85	CONTRACT LABOR	183.74
07-26	5206060021	THOMAS F. CHAMBERS	07/11/85-07/17/85	CONTRACT LABOR	205.50
07-26	5206060026	EUGENE CLAIBORNE	06/19/85-07/18/85	CONTRACT LABOR	253.55
07-26	5206060028	H. A. ESTICK	07/11/85-07/18/85	CONTRACT LABOR	90.00
07-26	5206060012	ROBERT L FORD	06/19/85-07/10/85	CONTRACT LABOR	65.00
07-26	5206060005	WATTY FRAZIER	06/19/85-06/19/85	CONTRACT LABOR	15.00
07-26	5206060009	JANIE M. GALMON	07/09/85-07/19/85	CONTRACT LABOR	360.00
07-26	5206060022	LEONARD M. GILLIS	06/19/85-07/17/85	CONTRACT LABOT	165.00
07-26	5206060002	SYLVESTER L. JOHNSON	06/26/85-07/16/85	CONTRACT LABOR	100.00
07-26	5206060018	ULYSSES S JONES	07/16/85-07/16/85	CONTRACT LABOR	75.00
07-26	5206060023	TOWANA KEARNEY	07/08/85-07/19/85	GRATUITY	250.00
07-26	5206060011	CONSUELLA M. MALCOM	07/19/85-07/19/85	CONTRACT LABOR GRATUITY	15.00
07-26	5206060001	ALAN T MAYBIN	07/11/85-07/11/85	CONTRACT LABOR	7.45
07-26	5206060016	LEONARD MILLER	07/10/85-07/17/85	CONTRACT LABOR GRATUITY	68.00
07-26	5206060017	BRYAN KEITH NELSON	06/19/85-07/17/85	CONTRACT LABOR	220.00
07-26	5206060003	DALANEY M PERRY	07/16/85-07/17/85	CONTRACT LABOR	150.00
07-26	5206060025	MELVIN POOLER	06/26/85-07/16/85	CONTRACT LABOR	100.00
07-26	5206060030	DEBBIE PRICE	06/19/85-07/17/85	CONTRACT LABOR	226.00
07-26	5206060010	RAYMOND P PRILLMAN	06/19/85-06/19/85	CONTRACT LABOR	15.00
07-26	5206060027	JOSEPH B. RICHARDSON	07/16/85-07/16/85	CONTRACT LABOR	30.00
07-26	5206060006	FRANCES ROSASCO	06/19/85-07/17/85	CONTRACT LABOR	325.00
07-26	5206060014	ANTHONY C SALTER	06/19/85-06/26/85	CONTRACT LABOR	40.00
07-26	5206060008	FRANK L SULLIVAN	07/10/85-07/17/85	CONTRACT LABOR	135.75
07-26	5206060015	BRIAN J THORNTON	07/15/85-07/19/85	CONTRACT LABOR	154.15
07-26	5206060013	LARRY S TOLBERT	07/16/85-07/17/85	CONTRACT LABOR	150.00
07-26	5206070028	KENNETH A BAHAM	07/15/85-07/15/85	CONTRACT LABOR	100.00
07-26	5206070023	JAMES BAYLOR, SR	07/10/85-07/18/85	GRATUITY	551.00
07-26	5206070021	PASQUALE BONANNI	07/08/85-07/17/85	CONTRACT LABOR	225.00
07-26	5206070006	CLARENCE L BROWN	07/16/85-07/16/85	CONTRACT LABOR	30.00
07-26	5206070025	JAMES E. BROWN	07/15/85-07/15/85	CONTRACT LABOR	100.00
07-26	5206070024	JAMES M. EXUM	07/ /85-07/18/85	CONTRACT LABOR	186.75
07-26	5206070007	RANDOLPH FAGANS	06/ /85-07/17/85	CONTRACT LABOR	231.98
07-26	5206070029	ROSETTA FITZ	06/ /85-07/17/85	CONTRACT LABOR	250.00
07-26	5206070009	JULIUS FRAZIER	06/1 /85-07/16/85	CONTRACT LABOR	120.00
07-26	5206070015	BEVERLY ANN HALL	06/10/85-07/19/85	GRATUITY	194.11
07-26	5206070013	JAMES C. HARVEY	06/18/85-07/17/85	CONTRACT LABOR	271.32
07-26	5206070011	JAMES P. HICKS	06/12/85-07/18/85	CONTRACT LABOR	191.98
07-26	5206070026	RONALD D. JACKSON	06/19/85-07/16/85	CONTRACT LABOR	160.00
07-26	5206070019	CARROLL A. JOHNSON	06/26/85-07/16/85	CONTRACT LABOR	95.00
07-26	5206070002	WILLIAM LANGO, JR	06/18/85-07/16/85	CONTRACT LABOR	125.25
07-26	5206070027	FAYE MARIE LOMAX	07/08/85-07/19/85	CONTRACT LABOR	250.00
07-26	5206070014	JEANETTE MCKINNEY	06/19/85-07/17/85	CONTRACT LABOR	295.00
07-26	5206070003	PETER NESMITH	06/26/85-07/16/85	CONTRACT LABOR	100.00
07-26	5206070017	CLEOPHUS PATTON	06/25/85-07/16/85	CONTRACT LABOR	105.00
07-26	5206070016	STEPHANIE H POTEAT	07/15/85-07/15/85	CONTRACT LABOR	70.00
07-26	5206070008	GEORGE A. RINGGOLD	06/11/85-07/19/85	CONTRACT LABOR	532.95

07-26	5206070030	DORIS A ROGERS	06/26/85-07/16/85	CONTRACT LABOR	100.00
07-26	5206070005	JERRY C ROGERS	06/26/85-07/16/85	CONTRACT LABOR	100.00
07-26	5206070004	JOHNNY ROGERS	06/26/85-07/16/85	CONTRACT LABOR	100.00
07-26	5206070018	MATTHEW H SHEPARD	07/08/85-07/19/85	CONTRACT LABOR	905.20
07-26	5206070010	DOUGLAS SHEPHERD	07/16/85-07/16/85	CONTRACT LABOR	30.00
07-26	5206070012	CLARENCE P SPEAKS	07/16/85-07/16/85	CONTRACT LABOR	30.00
07-26	5206070001	EUGENE WILLIAMS	06/26/85-07/18/85	CONTRACT LABOR	500.00
07-26	5206070022	TOMMY L WINSTON	06/10/85-07/19/85	CONTRACT LABOR	557.02
07-26	5206070020	TILLIE R. WRIGHT	06/10/85-07/17/85	CONTRACT LABOR	975.00
07-26	5206080012	REGINALD L. ADKINS	07/15/85-07/17/85	CONTRACT LABOR	180.00
07-26	5206080006	LAWRENCE M BEACH	07/08/85-07/17/85	CONTRACT LABOR	401.00
07-26	5206080013	JACQUELYN D BURROW	07/10/85-07/17/85	CONTRACT LABOR - GRATUITY	68.00
07-26	5206080010	GERALDINE CASSIDY	06/19/85-07/17/85	CONTRACT LABOR	225.00
07-26	5206080008	ROBIN T DOUGLAS	07/16/85-07/17/85	CONTRACT LABOR	190.00
07-26	5206080021	MAURICE R FORD	06/26/85-07/17/85	CONTRACT LABOR	255.00
07-26	5206080027	CHARLES P. HARVISON	06/14/85-07/17/85	CONTRACT LABOT	350.00
07-26	5206080015	IRA A HUNTER, JR	06/13/85-07/18/85	CONTRACT LABOR	273.00
07-26	5206080018	LOUIS LAWRENCE	07/15/85-07/15/85	CONTRACT LABOR	188.48
07-26	5206080004	PHILIP M LESESNE	07/10/85-07/17/85	CONTRACT LABOR	70.00
07-26	5206080019	WILSON LEWIS	06/10/85-07/17/85	CONTRACT LABOR	233.14
07-26	5206080002	JESSIE M MAYNOR	07/15/85-07/15/85	CONTRACT LABOR	115.00
07-26	5206080023	JOSEPH B. MC CORMICK	06/10/85-07/17/85	CONTRACT LABOR	2,143.75
07-26	5206080022	PIERRE MOURADIAU	07/09/85-07/17/85	CONTRACT LABOR	215.00
07-26	5206080011	LARRY D. POTEAT	07/15/85-07/15/85	CONTRACT LABOR	100.00
07-26	5206080014	ULYSES F PRYOR	06/12/85-06/19/85	CONTRACT LABOR	25.32
07-26	5206080007	WALLACE A RINGGOLD	06/19/85-07/16/85	CONTRACT LABOR	150.00
07-26	5206080016	HARRY W. ROGERS	06/19/85-07/19/85	CONTRACT LABOR	365.00
07-26	5206080026	ALFONZA LEE SMITH	06/19/85-07/16/85	CONTRACT LABOR	105.00
07-26	5206080003	SARAH M SMITH	06/19/85-07/17/85	CONTRACT LABOR	240.00
07-26	5206080017	LEROY STALLINGS	06/10/85-07/17/85	CONTRACT LABOR	725.00
07-26	5206080005	EDWARD T. STEWART	06/13/85-07/19/85	CONTRACT LABOR	279.26
07-26	5206080009	FRANCIS B. TIPPETT	07/18/85-07/18/85	CONTRACT LABOR	75.00
07-26	5206080001	WILLIAM V. WHALEN	06/25/85-06/25/85	CONTRACT LBOR	25.00
07-26	5206080025	DANIEL D WILLIAMS	07/08/85-07/19/85	CONTRACT LABOR	844.40
07-26	5206090011	REGINALD L. ADKINS	07/09/85-07/19/85	CONTRACT LABOR	96.95
07-26	5206090013	JACQUELYN D BURROW	07/13/85-07/19/85	CONTRACT LABOR - GRATUITY	38.50
07-26	5206090026	FERDINAND J BUTLER	07/13/85-07/19/85	GRATUITY	39.45
07-26	5206090008	GERALDINE CASSIDY	06/10/85-06/26/85	CONTRACT LABOR	65.00
07-26	5206090001	JOHN R. COLEMAN	07/13/85-07/19/85	CONTRACT LABOR - GRATUITY	112.75
07-26	5206090004	H DENNIS ENGEL	06/20/85-06/20/65	CONTRACT LABOR	25.00
07-26	5206090030	HABiBOLLAH FARAZMAND	07/13/85-07/19/85	CONTRACT LABOR	127.40
07-26	5206090012	SARETA L GARNER	07/19/85-07/19/85	CONTRACT LABOR - GRATUITY	3.50
07-26	5206090027	BEVERLY ANN HALL	07/13/85-07/19/85	GRATUITY	2.50
07-26	5206090020	GERALDINE M HARRIS	07/13/85-07/13/85	GRATUITY	14.25
07-26	5206090023	MAE F. JOHNSON	07/09/85-07/19/85	CONTRACT LABOR	119.56
07-26	5206090005	DEBORAH J JONES	07/13/85-07/19/85	GRATUITY	60.25
07-26	5206090010	CAROL LAMBIASI	06/19/85-06/26/85	CONTRACT LABOR	50.00
07-26	5206090028	THEODORE LANCASTER	07/13/85-07/19/85	CONTRACT LABOR	84.25
07-26	5206090015	WILSON LEWIS	06/18/85-06/26/85	CONTRACT LABOR	20.17
07-26	5206090018	HENRY LINDER, JR	06/19/85-06/26/85	CONTRACT LABORE	19.28
07-26	5206090002	JESSIE M MAYNOR	07/09/85-07/19/85	CONTRACT LABOR	88.62
07-26	5206090017	JOSEPH B. MC CORMICK	06/11/85-06/26/85	CONTRACT LABORE	107.50
07-26	5206090029	DEBORAH MINER	06/19/85-06/26/85	CONTRACT LABOR	50.00
07-26	5206090022	CATHERINE MITCHENER	06/25/85-06/25/85	CONTRACT LABOR	25.00
07-26	5206090016	EDWARDA P MOORE	06/19/85-06/26/85	CONTRACT LABOR	50.00
07-26	5206090009	LARRY D. POTEAT	07/09/85-07/19/85	CONTRACT LABOR	93.25

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	5206090025	JERRY C ROGERS	06/19/85-06/19/85	CONTRACT LABOR	22.50
07-26	5206090007	DEBORAH A. SMITH	06/19/85-06/26/85	CONTRACT LABOR	50.00
07-26	5206090003	SARAH M SMITH	06/12/85-06/12/85	CONTRACT LABOR	15.32
07-26	5206090014	LEROY STALLINGS	06/19/85-06/19/85	GRATUITY	25.00
07-26	5206090021	EUGENE R SWINDLER	06/20/85-06/20/85	CONTRACT LABOR	15.00
07-26	5206090006	DIANE FELICIA TOLBERT	06/19/85-06/26/85	CONTRACR LABOR	50.00
07-26	5206090031	DOROTHY M WARD	07/13/85-07/19/85	GRATUITY	50.45
07-26	5206090024	EUGENE WILLIAMS	06/11/85-06/25/85	CONTRACT LABOR	48.75
07-26	5206100005	KENNETH A BAHAM	07/09/85-07/19/85	GRATUITY	95.96
07-26	5206100002	JAMES BAYLOR, SR	07/19/85-07/19/85	GRATUITY	2.90
07-26	5206100014	WENDY L BROOKS	07/13/85-07/19/85	CONTRACT LABOR AND GRATUITY	199.40
07-26	5206100003	JAMES E. BROWN	07/10/85-07/18/85	CONTRACT LABOR	64.74
07-26	5206100018	MARGARET COVINGTON	07/13/85-07/19/85	GRATUITY	53.15
07-26	5206100007	ROSETTA FITZ	06/11/85-06/26/85	CONTRACT LABOR	78.90
07-26	5206100013	ULYSSES S JONES	06/14/85-06/14/85	CONTRACT LABOR	24.25
07-26	5206100015	TOWANA KEARNEY	07/13/85-07/13/85	GRATUITY	3.25
07-26	5206100011	CONSUELLA M. MALCOM	07/13/85-07/19/85	CONTRACT LABOR AND GRATUITY	160.45
07-26	5206100012	LEONARD MILLER	07/13/85-07/19/85	CONTRACT LABOR AND GRATUITY	56.35
07-26	5206100016	ROCITA E. MILLER	07/13/85-07/19/85	CONTRACT LABOR AND GRATUITY	160.05
07-26	5206100006	PATRICIA A MINOR	07/13/85-07/19/85	GRATUITY	74.15
07-26	5206100010	ELLEN MOY	07/13/85-07/19/85	GRATUITY	51.10
07-26	5206100017	PATRICK M MUNSON	06/19/85-06/19/85	CONTRACT LABOR	25.00
07-26	5206100008	CELESTINE PAYNE	07/13/85-07/19/85	CONTRACT LABOR AND GRATUITY	68.35
07-26	5206100009	FRANCES ROSASCO	06/10/85-06/26/85	CONTRACT LABOR	65.00
07-26	5206100004	THOMAS J WALSH	06/19/85-06/19/85	CONTRACT LABOR	25.00
07-26	5206100001	TILLIE R. WRIGHT	06/19/85-06/19/85	CONTRACT LABOR	25.00
07-26	5206110004	SHIRLEY BASDEN	06/13/85-07/18/85	CONTRACT LABOR	377.84
07-26	5206110014	PHILLIP BOONE	06/19/85-07/19/85	CONTRACT LABOR	515.00
07-26	5206110022	CLENZO BRANNON	06/10/85-07/17/85	CONTRACT LABOR	240.00
07-26	5206110009	WILBERT L CARMICHEAL	06/25/85-07/09/85	CONTRACT LABOR	11.54
07-26	5206110011	RUFUS GARRIS	07/16/85-07/16/85	CONTRACT LABOR	80.00
07-26	5206110005	RUBY MAE GRAVES	07/10/85-07/17/85	CONTRACT LABOR	286.00
07-26	5206110007	CLEVELAND A. JOHNSON	06/10/85-07/18/85	CONTRACT LABOR	516.99
07-26	5206110023	MAE F. JOHNSON	07/15/85-07/15/85	CONTRACT LABOR	105.00
07-26	5206110006	HENRY LINDER, JR.	06/10/85-07/17/85	CONTRACT LABOR	290.00
07-26	5206110019	WILLIE J LUCKEY	06/12/85-07/18/85	CONTRACT LABOR	150.32
07-26	5206110018	SAM MC KNIGHT	07/08/85-07/18/85	CONTRACT LABOR	974.50
07-26	5206110025	HENRY MCCOLLOUGH	07/15/85-07/15/85	CONTRACT LABOR	65.00
07-26	5206110002	JOHN H MCINTYRE	06/19/85-07/16/85	CONTRACT LABOR	90.00
07-26	5206110003	CLYDE MCPHATTER	07/15/85-07/15/85	CONTRACT LABOR	75.00
07-26	5206110001	CLEMITH E MILLER	07/15/85-07/15/85	CONTRACT LABORE	65.00
07-26	5206110017	OTIS MINGO	06/13/85-07/19/85	CONTRACT LABOR	700.46
07-26	5206110015	CATHERINE MITCHENER	06/19/85-07/17/85	CONTRACT LABOR	225.00
07-26	5206110008	WILLIAM B. RICHARD	06/13/85-07/19/85	CONTRACT LABOR	336.66
07-26	5206110016	CHESSO RUCKER, JR.	07/16/85-07/16/85	CONTRACT LABOR	50.00
07-26	5206110024	JAMES A. SANDERS	07/08/85-07/08/85	CONTRACT LABOR	40.00

07-26	5206110021	VALERIE D. SANDERS	05/01/85–07/17/85	CONTRACT LABOR	428.50
07-26	5206110013	RALPH E SILVERS	07/16/85–07/18/85	CONTRACT LABOR	170.00
07-26	5206110010	ELMER SMITH	07/15/85–07/15/85	CONTRACT LABOR	65.00
07-26	5206110012	EUGENE R SWINDLER	06/10/85–07/17/85	CONTRACT LABOR	265.00
07-26	5206110020	CARLEEN SWITZER	07/11/85–07/18/85	CONTRACT LABOR	60.00
07-29	5210520002	A.M. BRIGGS	05/31/85–07/03/85	MEAT	11,192.99
07-29	5210520003	A-ONE RENTAL CENTER	04/19/85–06/19/85	RENTAL-GLASSES, ETC	1,351.01
07-29	5210520001	ADAMS-BURCH, INC.	06/11/85–06/27/85	CHINA, GLASS AND SILVER	102.70
07-29	5210520006	BARCELONA NUT SHOP	06/10/85–07/01/85	NUTS, CHIPS	1,340.10
07-29	5210520010	BEITZELL & CO., INC.	06/12/85–06/12/85	WINE	742.00
07-29	5210520007	BEST BITES, INC	06/12/85–07/03/85	FRUIT BARS	2,437.40
07-29	5210520004	BON TON PRODUCTS	06/19/85–06/19/85	POTATO CHIPS	59.40
07-29	5210520005	BROWN & WILLIAMSON TOBACCO CORP	05/28/85–05/28/85	TOBACCO	33.63
07-29	5210520018	C & P TELEPHONE	05/31/85–05/31/85	TELEPHONE SERVICE	209.83
07-29	5210520016	CANADA DRY POTOMAC CORP.	06/13/85–06/20/85	GINGERALE, CLUB SODA, TONIC AND COLA	339.00
07-29	5210520011	CHARLES G STOTT AND CO INC	05/18/85–07/01/85	PAPER SUPPLIES AND CLEANING SUPPLIES	21,423.97
07-29	5210520013	CLEMENT'S PASTRY SHOP, INC	06/10/85–06/27/85	PASTRIES	618.70
07-29	5210520014	COLONY FLOWER SHOP	06/10/85–06/26/85	FLOWERS	2,100.00
07-29	5210520012	COLUMBO	06/10/85–07/05/85	YOGURT	3,371.52
07-29	5210520017	CONGRESSIONAL LIQUOR	03/11/85–06/26/85	ALCOHOLIC BEVERAGE	4,897.01
07-29	5210520015	CONGRESSIONAL STAFF CLUB	05/09/85–06/13/85	RENTAL	120.00
07-29	5210520019	DC BUTTER COMPANY	04/26/85–07/05/85	BUTTER AND EGGS	14,791.51
07-29	5210520020	DON THOMPSON CO	06/13/85–06/27/85	COOKIES	90.50
07-29	5210520021	ECONOMICS LABORATORY	04/24/85–06/27/85	CLEANING SUPPLIES	6,725.40
07-29	5210520023	EDWARD BOKER FOODS	05/24/85–07/05/85	VEGETABLES AND FRUIT	44,099.49
07-29	5210520022	EDWARD DON & CO	07/01/85–07/01/85	FOOD SERVICE EQUIPMENT	25.90
07-29	5210520024	EMBASSY GROCERY	05/28/85–07/05/85	VEGETABLES, FURIT, SALT & PEPPER	15,299.51
07-29	5210520025	FEDERAL EXPRESS CORP.	06/05/85–06/05/85	TRANSPORTATION	67.50
07-29	5210520026	FRITO-LAY, INC.	04/24/85–07/05/85	POTATO CHIPS AND FRITOS	8,393.15
07-29	5210520030	GEORGE R RUHL & SON, INC.	06/07/85–07/03/85	BAKING SUPPLIES	2,345.45
07-29	5210520028	GEORGE R RUHL & SON, INC.	06/19/85–06/19/85	BAKING GOODS	350.90
07-29	5210520029	GREEN DUCK CORPORATION	06/17/85–06/17/85	AWARD PINS	1,768.00
07-29	5210520027	GREEN SPRING DAIRY, INC.	05/16/85–07/05/85	ICE CREAM AND MILK	9,209.06
07-29	5210520031	HAHN'S OF WESTMINSTER	06/11/85–06/28/85	PORK PRODUCTS	757.00
07-29	5210520009	US BOTANIC GARDENS	06/10/85–06/27/85	GASOLINE & OIL	680.00
07-29	5210550003	S. MAZZEO & SONS, INC	06/10/85–07/05/85	PRODUCE	1,262.19
07-29	5210550001	SEDUTTO	05/21/85–07/01/85	ICE CREAM	2,130.60
07-29	5210550002	SODIBAR SYSTEMS OF WASHINGTON, DC	05/14/85–07/02/85	BEVERAGES	1,965.05
07-29	5210550004	SUPERIOR BEVERAGES, INC.	06/12/85–06/12/85	ALCOHOLIC BEVERAGES	418.00
07-29	5210550007	TASTYKAKE, INC.	06/11/85–07/05/85	CAKES	733.44
07-29	5210550005	TOM'S CHINESE KITCHENS	05/21/85–06/27/85	EGG ROLLS	1,840.00
07-29	5210550006	TRIPLE CROWN PRODUCE CO. INCORPORATED	05/20/85–07/05/85	VEGETABLES AND FRUIT	6,184.45
07-29	5210550010	WASHINGTON BEEF	07/01/85–07/05/85	MEAT	681.30
07-29	5210550011	WASHINGTON COCA-COLA BOTTLING CO. INC.	06/10/85–07/05/85	COCA-COLA	6,608.65
07-29	5210550008	WILLIAM O'BRIEN	06/10/85–07/01/85	COOKIES	328.21
07-29	5210550009	WOMACK INDUSTRIES	07/03/85–07/03/85	EXTERMINATING & DEODORIZING	319.00
07-29	5210560003	COMPTROLLER OF THE TREASURER	07/07/85–07/20/85	MD TAX - PAY PERIOD ENDING 7/20/85	2,588.71
07-29	5210560002	DISTRICT OF COLUMBIA	07/07/85–07/20/85	DC TAX - PAY PERIOD ENDING 07/20/85	4,170.25
07-29	5210560001	OFFICE OF PERSONNEL MANAGEMENT	07/07/85–07/20/85	RETIREMENT, INSURANCE - PAY PERIOD ENDING 07/20/85	27,852.55
07-29	5210560004	VIRGINIA DEPARTMENT OF TAXATION	07/07/85–07/20/85	VA TAX - PAY PERIOD ENDING 07/20/85	676.70
07-29	5210570002	H & S BAKERY	06/10/85–07/05/85	ROLLS AND BREAD	7,461.86
07-29	5210570001	HARTMAN BROTHERS	06/10/85–07/05/85	BUTTER, CHEES AND CHICKEN	1,657.92
07-29	5210570003	HOUSE INFORMATION SYSTEMS	07/06/85–07/06/85	CONSULTANT SERVICE	4,157.69
07-29	5210570004	ICE CREAM UNLIMITED, INC	06/10/85–07/01/85	ICE CREAM	4,891.15
07-29	5210570005	IMPRESSIONS	03/19/85–06/27/85	FLOWERS	235.50
07-29	5210570006	IRVIN PAYNE & SONS	06/11/85–07/02/85	CANDY, TOBACCO, MATCHES, KLEENEX	11,874.36

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	5210570008	J. NICHOLS PRODUCE COMPANY	05/30/85–07/05/85	VEGETABLES AND FRUITS	10,390.85
07-29	5210570007	JACOBS FORD TRUCK SALES, INC	06/13/85–06/13/85	REPAIRS	605.61
07-29	5210570009	JOYCE BEVERAGES - WASH. DC	06/11/85–07/05/85	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,447.25
07-29	5210570010	KRAFT FOODS	06/11/85–07/03/85	SYRUP, MUSTRAD, MAYONNAISE, RELISH AND PICKLES	8,002.17
07-29	5210570012	LANCE INCORPORATED	06/10/85–07/03/85	CHIPS, COOKIES AND CRACKERS	3,506.48
07-29	5210570011	LEE MARKEY EQUIPMENT	06/05/85–07/02/85	CHINA, GLASS AND SILVER	3,941.67
07-29	5210570013	LINENS OF THE WEEK	06/05/85–07/05/85	LINENS, CHEF COATS & PANTS, DRESSES	9,522.65
07-29	5210570015	M L DESSERT CORPORATION	05/24/85–07/05/85	PASTRIES	6,428.94
07-29	5210570017	MAIS OUI	06/13/85–06/26/85	FRENCH PASTRIES	100.48
07-29	5210570019	MAZO LERCH COMPANY	06/10/85–07/06/85	CEREAL, RICE, CORNMEAL & PANCAKE MIX	5,668.73
07-29	5210570014	MEADOW GOLD PRODUCTS	06/13/85–07/03/85	DAIRY PRODUCTS	1,357.70
07-29	5210570018	METROPOLITAN POULTRY	06/10/85–07/03/85	CHICKEN	2,782.74
07-29	5210570016	MOORE BUSINESS FORMS	06/28/85–06/28/85	OFFICE SUPPLIES	671.72
07-29	5210570020	NATIONAL HOTEL SUPPLY	06/10/85–06/28/85	MEAT	21,925.76
07-29	5210570021	OTTENBERG'S BAKERS	06/10/85–07/05/85	BREAD AND ENGLISH MUFFINS	1,020.37
07-29	5210570023	PEGGY LAWTON	06/13/85–06/28/85	COOKIES	795.80
07-29	5210570025	PEPSI COLA BOTTLING CO	06/10/85–07/05/85	PEPSI COLA AND LEMONADE	6,010.15
07-29	5210570024	PLAIN N FANCY DONUTS	04/17/85–07/05/85	PASTRIES	3,755.38
07-29	5210570026	PREMIUM DISTRIBUTORS	06/12/85–06/12/85	ALCOHOLIC BEVERAGE	488.00
07-29	5210570027	PYA/MONARCH, INC	07/01/85–07/01/85	SEAFOOD	238.80
07-29	5210570030	R. W. CLAXTON	06/10/85–07/03/85	SEAFOOD	8,938.94
07-29	5210570029	R.C. NEHI BOTTLING COMPANY	05/15/85–07/02/85	R.C. COLA	640.60
07-29	5210570028	RUBBERMAID	06/05/85–06/05/85	EQUIP REPLACEMENTS	65.04
07-29	5210570022	THE PACKER	07/06/85–07/06/85	MAGAZINE	5.00
07-30	5210290001	GOURMET	07/26/85–07/26/85	MAGAZINES	15.00
07-30	5210290002	NATIONLS RESTAURANT NEWS	07/15/85–07/15/85	MAGAZINES	18.00
07-30	5210290003	R J REYNOLDS TOBACCO CORP	06/06/85–07/17/85	CIGARETTES	11,928.18
07-30	5210290004	SHIRLEY MULKEY	07/26/85–07/26/85	TRAVEL	38.30
07-30	5210290005	VAN NOSTRAND REINHOLD INC	06/18/85–06/18/85	MAGAZINES	29.88
07-31	5212900023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/85–07/31/85		972.25

07-31	5213440004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		1,150.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

RESTAURANT REVOLVING FUND	260,537.25

EXPENSES

RESTAURANT REVOLVING FUND	495,665.88
TOTAL	**756,203.13**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

RESTAURANT REVOLVING FUND	260,537.25

EXPENSES

RESTAURANT REVOLVING FUND	495,665.88

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

07-03	5184080002	CAPITOL RADIO WHOLESALERS	05/31/85	VIDEO SUPPLIES	366.36
07-03	5184080003	COPPER/BELDEN WIRE & CABLE	06/07/85	VIDEO SUPPLIES	196.00
07-03	5184080005	GSA, OAD, FINANCE DIVISION	06/22/85	RADIO SUPPLIES	120.02
07-03	5184080004	PENN CAMERA EXCHANGE	06/17/85	FILM SUPPLIES	42.40
07-03	5184080001	ZAMOISKI CO	05/13/85	VIDEO SUPPLIES	285.30
07-11	5191510002	CAPITOL RADIO WHOLESALERS	05/30/85-06/10/85	VIDEO SUPPLIES	272.73
07-11	5191510004	DEANCO, INC	06/07/85-06/10/85	VIDEO SUPPLIES	230.35
07-11	5191510001	PHOTOGRAPHY BOOK CLUB	06/12/85	PUBLICATION	20.34
07-11	5191510003	STEREO DISCOUNTERS	06/12/85	VIDEO SUPPLIES	387.77
07-11	5191510005	THOS. SOMERVILLE CO.	06/11/85	FILM SUPPLIES	95.40
07-18	5196020001	AMERICAN CINEMATOGRAPHER	06/11/85	SUBSCRIPTION (7/85-9/87)	38.95
07-18	5196020003	AMPEREX ELECTRONIC CORP	06/21/85	VIDEO SUPPLIES	1,748.54
07-18	5196020006	JOHN H CLAGETT	06/05/85-06/06/85	2 DAYS PER DIEM; EQUIPMENT PURCHASING TRIP TO PARAMUS, NJ.	100.00
07-18	5196020002	DAVID R RAMAGE	06/26/85	FILM SUPPLIES	20.00
07-18	5196020008	JEFFERY D KLEIN	06/23/85-06/29/85	7 DAYS PER DIEM, TAXI TO/FROM AIRPORT ATTENDANCE AT VEROINICA CASS PHOTO SCHOOL	356.00
07-18	5196020005	PHILIP A. HUNT CHEMICAL CORP.	06/17/85	FILM SUPPLIES	537.70
07-18	5196020009	DANIEL HERBERT POPP	06/23/85-06/29/85	7 DAYS PER DIEM, CAR RENTAL, GAS ATTENDANCE AT VERONICA CASS PHOTO SCHOOL	590.93
07-18	5196020004	TEXWIPE	06/25/85	VIDEO SUPPLIES	48.99
07-18	5196020010	THOS. SOMERVILLE CO.	05/31/85	FILM SUPPLIES	413.50
07-18	5196020007	CHRISTIAN L WALKER	06/05/85-06/06/85	2 DAYS PER DIEM, TAXI TO/FM A/P, CAR RENTAL, GAS, PARKING & TOLLS EQUIP PURCHASING TRIP TO PARAMUS, NJ.	223.53
07-18	5199130007	AKG ACOUSTICS, INC	07/03/85	RADIO SUPPLIES	51.32
07-18	5199130008	ARLINGTON ELECTRONIC WHOLESALERS	06/18/85	VIDEO SUPPLIES	129.00
07-18	5199130001	CAPITOL RADIO WHOLESALERS	06/19/85-06/28/85	VIDEO SUPPLIES	126.74
07-18	5199130009	SOUND TECHNOLOGY, INC	06/28/85	RADIO SUPPLIES	1,705.73
07-18	5199130006	THE GRASS VALLEY GROUP, INC	06/27/85	VIDEO SUPPLIES	10,219.50
07-29	5207930004	AMP SPECIAL INC	06/13/85	VIDEO SUPPLIES	485.72
07-29	5207930005	EASTMAN KODAK COMPANY	06/24/85	FILM SUPPLIES	510.50
07-29	5207930003	ED HILL & ASSOCIATES, INC.	07/11/85	VIDEO SUPPLIES	1,041.70
07-29	5207930007	GSA, OAD, FINANCE DIVISION	06/30/85	FILM SUPPLIES	131.78
07-29	5207930001	MACBETH PROCESS MEASUREMENTS	06/13/85	FILM SUPPLIES	760.00
07-29	5207930008	THOS. SOMERVILLE CO.	07/08/85-07/17/85	FILM SUPPLIES	307.23
07-29	5207930006	VERONICA CASS, INC	06/24/85	TUITION FOR FILM AIRBRUSHING COURSE	620.00
07-29	5207930002	W.W. GRAINGER, INC	07/08/85	FILM SUPPLIES	580.76

STATEMENT OF DISBURSEMENTS

HOUSE RECORDING STUDIO REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5211050002	CAPITOL RADIO WHOLESALERS	07/17/85	VIDEO SUPPLIES	48.03
07-31	5211050001	CLAUDETTE M. WEIGHT	06/12/85–07/26/85	PETTY CASH REIMBURSEMENT	72.87
07-31	5211050004	GARNER INDUSTRIES	07/19/85	VIDEO SUPPLIES	5,462.50
07-31	5211050003	PEIRCE-PHELPS, INC.	06/25/85	VIDEO SUPPLIES	55.00
07-31	5213440005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		478.35
08-08	5219040002	EASTMAN KODAK COMPANY	07/18/85–07/21/85	FILM SUPPLIES	4,153.99
08-08	5219040005	R & R LIGHTING CO	07/12/85	FILM SUPPLIES	19.00
08-08	5219040001	THE KIPLINGER WASHINGTON EDITORS, INC	11/01/85–11/01/86	SUBSCRIPTION 11/85-10/86	48.00
08-08	5219040003	VIDEO LABS CORPORATION	07/18/85	VIDEO SUPPLIES	360.00
08-08	5219040004	W.W. GRAINGER, INC.	07/11/85	FILM SUPPLIES	557.81
08-13	5221880003	FAIRWAY ELECTRONICS	07/29/85	VIDEO SUPPLIES	85.32
08-13	5221880005	FULLER & D'ALBERT, INC.	07/31/85	FILM SUPPLIES	21.50
08-13	5221880002	RADIO SHACK	07/28/85	RADIO SUPPLIES	71.85
08-13	5221880004	W.W. GRAINGER, INC.	07/29/85	FILM SUPPLIES	268.81
08-13	5221880001	CLAUDETTE M WEIGHT	08/01/85–08/05/85	PETTY CASH REIMBURSEMENT	43.00
08-22	5233080002	AMP PRODUCTS CORP	07/31/85	VIDEO SUPPLIES	266.88
08-22	5233080004	AMPEREX ELECTRONIC CORP	08/07/85	VIDEO SUPPLIES	2,207.70
08-22	5233080003	NEWARK ELECTRONICS	07/31/85	VIDEO SUPPLIES	74.73
08-22	5233080001	CLAUDETTE M WEIGHT	08/06/85–08/15/85	PETTY CASH REIMBURSEMENT	83.71
08-27	5238100004	AMCO ENGINEERING CO.	08/09/85	VIDEO SUPPLIES	472.86
08-27	5238100001	CAPITOL RADIO WHOLESALERS	07/31/85–08/12/85	VIDEO SUPPLIES	690.51
08-27	5238100003	FAIRWAY ELECTRONICS	08/14/85–08/19/85	VIDEO SUPPLIES	56.00
08-27	5238100005	STEREO DISCOUNTERS	08/02/85	VIDEO SUPPLIES	768.00
08-27	5238100002	3M UFV2673	08/14/85	VIDEO SUPPLIES	319.74
08-31	5246530004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85–08/31/85		129.48
09-05	5248820006	A.B.C. ELECTRIC MOTOR	08/23/85	FILM SUPPLIES	34.00
09-05	5248820003	EASTMAN KODAK COMPANY	08/04/85–08/21/85	FILM SUPPLIES	705.80
09-05	5248820004	Do	08/04/85–08/21/85	FILM SUPPLIES	3.53
09-05	5248820002	PHOTOGRAPHY BOOK CLUB	08/06/85	PUBLICATION	23.02
09-05	5248820001	TIME LIFE BOOKS	09/03/85	PUBLICATION	15.78
09-05	5248820005	3M UFV2673	08/13/85–08/20/85	VIDEO SUPPLIES	3,792.62
09-12	5254130003	CAPITOL RADIO WHOLESALERS	08/26/85	VIDEO SUPPLIES	100.89
09-12	5254130002	COPPER/BELDEN WIRE & CABLE	07/24/85–08/23/85	VIDEO SUPPLIES	11,680.00
09-12	5254130006	FULLER & D'ALBERT, INC.	08/06/85	FILM SUPPLIES	33.90
09-12	5254130001	HAMILTON/AVNET ELECTRONICS	08/01/85–08/21/85	VIDEO SUPPLIES	28.30
09-12	5254130004	PANASONIC	08/09/85	VIDEO SUPPLIES	2,027.16
09-12	5254130007	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/05/85–05/03/85	FILM SUPPLIES	120.00
09-12	5254130008	THE ZAMOISKI CO.	08/22/85	VIDEO SUPPLIES	588.76
09-12	5254130005	CHRISTIAN L WALKER	08/19/85–08/20/85	2 DAYS PER DIEM, CAR RENTAL, GAS, TOLLS AND CAB FARES	246.34
09-12	5254130009	3M UFV2673	08/23/85	VIDEO SUPPLIES	70,645.75
09-17	5260720003	CAPITOL RADIO WHOLESALERS	08/29/85–08/30/85	VIDEO SUPPLIES	98.69
09-17	5260720004	FAIRWAY ELECTRONICS	09/01/85	VIDEO SUPPLIES	30.00
09-17	5260720002	HEWLETT/PACKARD	07/26/85–08/29/85	VIDEO SUPPLIES	1,296.45
09-17	5260720001	SOUND TECHNOLOGY, INC	08/29/85	RADIO SUPPLIES	6,485.63
09-17	5260720005	3M UFV2673	08/14/85–08/22/85	RADIO SUPPLIES	1,507.44
09-27	5270040003	COMPUMART, INC.	08/27/85	VIDEO SUPPLIES	76.00

09-27	5270040005	EASTMAN KODAK COMPANY	08/18/85-09/08/85	FILM SUPPLIES	16.75
09-27	5270040001	PATRICK T KENEALY	08/27/85-09/09/85	PETTY CASH REIMBURSEMENT	25.20
09-27	5270040004	PENN CAMERA EXCHANGE	09/09/85	FILM SUPPLIES	108.25
09-27	5270040002	PHOTOGRAPHY BOOK CLUB	09/04/85	PUBLICATION	16.34
09-30	5274250004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		384.10

EXPENDITURES FOR 3RD QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	139,671.13
TOTAL	**139,671.13**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	139,671.13

BEAUTY SHOP REVOLVING FUND

SALARIES

BIRNIOS, GAY A	06/28/85-07/20/85	BEAUTICIAN	1,009.61
CAPUTO, ITSUKO	06/28/85-07/20/85	BEAUTICIAN	1,035.20
DAVIS, RITA M	06/28/85-07/20/85	MANICURIST	700.80
DAY, LORENA A	06/28/85-07/20/85	BEAUTICIAN	779.20
DEL AGUILA, LAURA	06/28/85-07/20/85	BEAUTICIAN	828.17
ENSLEY, IRENE	06/28/85-07/20/85	MANICURIST	905.60
GRAY, SARAH D	06/28/85-07/20/85	MAID	625.60
HUDAK, ANNE M	06/28/85-07/20/85	BEAUTICIAN	1,035.22
INTARAPONG, AMPORN	06/28/85-07/20/85	BEAUTICIAN	779.20
LARGE, LINDA A	06/28/85-07/20/85	RECEPTIONIST	1,045.44
MCGLAMARY, MAY S	06/28/85-07/20/85	MANAGER-HOUSE BEAUTY SHOP	1,860.80
SATO, FUMIKO O	06/28/85-07/20/85	BEAUTICIAN	828.16
GAY BIRNIOS	07/21/85-08/03/85		310.32
ITSUKO CAPUTO	07/21/85-08/03/85		331.78
RITA DAVIS	07/21/85-08/03/85		256.94
LAURA DEL AGUILA	07/21/85-08/03/85		307.11
IRENE ENSLEY	07/21/85-08/03/85		249.24
SARAH D GRAY	07/21/85-08/03/85		259.27
ANNE MARIE HUDAK	07/21/85-08/03/85		382.32
AMPORN INTARAPONG	07/21/85-08/03/85		285.57
LINDA LARGE	07/21/85-08/03/85		477.50
LORENA A MARSHALL	07/21/85-08/03/85		305.64
MAY MCGLAMARY	07/21/85-08/03/85		699.83
FUMIKO O SATO	07/21/85-08/03/85		323.41
GAY BIRNIOS	08/04/85-08/17/85		321.52
ITSUKO CAPUTO	08/04/85-08/17/85		341.48
RITA DAVIS	08/04/85-08/17/85		237.04
LAURA DEL AGUILA	08/04/85-08/17/85		318.98
IRENE ENSLEY	08/04/85-08/17/85		260.92
SARAH D GRAY	08/04/85-08/17/85		259.27
ANNE MARIE HUDAK	08/04/85-08/17/85		462.27
AMPORN INTARAPONG	08/04/85-08/17/85		285.37
LINDA LARGE	08/04/85-08/17/85		454.17
LORENA A MARSHALL	08/04/85-08/17/85		293.12
MAY MCGLAMARY	08/04/85-08/17/85		666.31
FUMIKO O SATO	08/04/85-08/17/85		306.90

STATEMENT OF DISBURSEMENTS

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GAY BIRNIOS	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	323.56
		ITSUKO CAPUTO	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	341.68
		RITA DAVIS	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	233.64
		LAURA DEL AGUILA	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	312.53
		IRENE ENSLEY	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	264.62
		SARAH D GRAY	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	247.37
		ANNE MARIE HUDAK	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	387.82
		AMPORN INTARAPONG	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	292.19
		LINDA LARGE	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	454.17
		LORENA A MARSHALL	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	293.48
		MAY MCGLAMARY	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	666.31
		FUMIKO O SATO	08/18/85–08/31/85	HOUSE BEAUTY SHOPPE PAYROLL	307.27
		GAY BIRNIOS	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	330.25
		ITSUKO CAPUTO	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	341.68
		RITA DAVIS	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	233.64
		LAURA DEL AGUILA	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	318.98
		IRENE ENSLEY	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	277.44
		SARAH D GRAY	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	247.37
		ANNE MARIE HUDAK	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	386.40
		AMPORN INTARAPONG	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	288.74
		LINDA LARGE	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	454.17
		LORENA A MARSHALL	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	313.17
		MAY MCGLAMARY	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	666.31
		FUMIKO O SATO	09/01/85–09/14/85	HOUSE BEAUTY SHOPPE PAYROLL	306.90
		EXPENSES			
07-10	5191020001	LINDA LARGE	06/24/85–07/06/85	2% SALES COMMISSION	32.57
07-10	5191020002	JUDITH VICKERS	06/24/85–07/06/85	CONTRACT EMPLOYEE - 52 HOURS @ $3.75	195.00
07-11	5191040004	CHAS. G. STOTT & CO.	06/06/85	2 BANQUET ROLLS	17.90
07-11	5191040003	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/85	SHOP SUPPLIES	129.30
07-11	5191040001	PROGRESSIVE BEAUTY SYSTEM, INC	06/24/85	RETAIL SUPPLIES AND SHOP SUPPLIES	350.44
07-11	5191040002	THE COSMETIC CENTER	06/24/85	RETAIL MAKEUP AND UPS	420.65
07-11	5192160001	GAY BIRNIOS	06/24/85–07/06/85	COMMISSION ON SERVICES	143.74
07-11	5192160002	ITSUKO CAPUTO	06/24/85–07/06/85	COMMISSION ON SERVICES	92.41
07-11	5192160003	ANNE MARIE HUDAK	06/24/85–07/06/85	COMMISSION ON SERVICES	76.17
07-11	5192160005	AMPORN INTARAPONG	06/24/85–07/06/85	COMMISSION ON SERVICES	304.91
07-11	5192160004	FUMIKO O SATO	06/24/85–07/06/85	COMMISSION ON SERVICES	232.12
07-18	5197020001	LINDA LARGE	07/08/85	PETTY CASH	113.06
07-23	5200120004	COMMERCIAL LAUNDRY SERVICE INC	07/02/85	REPAIR WASHER & DRYER	36.00
07-23	5200120005	L'EGGS	06/28/85	RETAIL PANTYHOSE	148.09
07-23	5200120003	PROFESSIONAL PRODUCTS	07/09/85	SHOP SUPPLIES - RETAIL SUPPLIES	312.90
07-23	5200120001	SOUTHERN SPECIALTY CO	07/01/85	RETAIL PANTYHOSE	240.10
07-23	5200120002	TRI-STATE BEAUTY SUPPLY	07/02/85	SHOP SUPPLIES	105.00
07-24	5205070001	GAY BIRNIOS	07/08/85–07/20/85	COMMISSIONS ON SERVICES	68.76
07-24	5205070002	ITSUKO CAPUTO	07/08/85–07/20/85	COMMISSIONS ON SERVICES	215.99
07-24	5205070003	LAURA DEL AGUILA	07/08/85–07/20/85	COMMISSIONS ON SERVICES	48.82

07-24	5205070004	ANNE MARIE HUDAK	07/08/85-07/20/85	COMMISSIONS ON SERVICES	177.95
07-24	5205070006	AMPORN INTARAPONG	07/08/85-07/20/85	COMMISSIONS ON SERVICES	347.85
07-24	5205070007	LINDA LARGE	07/08/85-07/20/85	20 SALES COMMISSION	31.97
07-24	5205070005	FUMIKO O SATO	07/08/85-07/20/85	COMMISSIONS ON SERVICES	13.62
07-24	5205070008	JUDITH VICKERS	07/08/85-07/20/85	CONTRACT EMPLOYEE $3.75 P/H X 77.50 HRS	290.63
07-25	5204010001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	06/28/85	RETAIL SUPPLIES SHOP SUPPLIES	1,504.96
07-25	5204010002	PROGRESSIVE BEAUTY SYSTEM, INC	07/02/85	RETAIL SUPPLIES SHOP SUPPLIES	598.99
07-31	5211070003	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	EQUIPMENT CHARGES FOR APRIL & MAY	36.01
07-31	5211070004	Do	05/01/85-06/01/85	EQUIPMENT CHARGES FOR APRIL & MAY	22.65
07-31	5211070005	C & P TELEPHONE	05/01/85-05/31/85	TOLL CHGS. FOR MAY	2.33
07-31	5211070001	L'EGGS	07/19/85	RETAIL PANTYHOSE	209.40
07-31	5211070002	SOUTHERN SPECIALTY CO	07/19/85	RETAIL PANTYHOSE	93.07
07-31	5213440006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85-07/31/85		5.83
08-06	5217100002	L'EGGS	07/26/85	RETAIL PANTYHOSE	155.92
08-06	5217100001	MAY MCGLAMARY	08/02/85	PETTY CASH, CUST. REL., SHOP SUP.	145.67
08-06	5217100003	PROGRESSIVE BEAUTY SYSTEM, INC	07/30/85	SHOP SUPPLIES, RETAIL SUP.	927.48
08-07	5219010003	GAY BIRNIOS	07/22/85-08/03/85	COMMISSIONS ON SERVICES	105.92
08-07	5219010004	ITSUKO CAPUTO	07/22/85-08/03/85	COMMISSIONS ON SERVICES	176.11
08-07	5219010005	LAURA DEL AGUILA	07/22/85-08/03/85	COMMISSIONS ON SERVICES	74.00
08-07	5219010006	ANNE MARIE HUDAK	07/22/85-08/03/85	COMMISSIONS ON SERVICES	86.75
08-07	5219010008	AMPORN INTARAPONG	07/22/85-08/03/85	COMMISSIONS ON SERVICES	280.07
08-07	5219010001	LINDA LARGE	07/22/85-08/03/85	2% SALES COMMISSION	36.98
08-07	5219010007	FUMIKO O SATO	07/22/85-08/03/85	COMMISSIONS ON SERVICES	245.85
08-07	5219010002	JUDITH VICKERS	07/22/85	CONTRACT EMPLOYEE 9 HRS @ $3.75 P/H	33.75
08-13	5224160003	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	EQUIPMENT CHARGES FOR JUNE	22.75
08-13	5224160002	C & P TELEPHONE	06/01/85-06/30/85	TOLL CHGS. FOR JUNE	1.75
08-13	5224160005	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	07/31/85	SHOP SUPPLIES, RETAIL SUPPLIES	1,416.49
08-13	5224160004	PROFESSIONAL PRODUCTS	07/31/85	SHOP SUPPLIES, RETAIL SUP., INS. & HAND	601.39
08-13	5224160001	SOUTHERN SPECIALTY CO	07/29/85	RETAIL PANTYHOSE	132.16
08-21	5233070001	GAY BIRNIOS	08/05/85-08/17/85	COMMISSIONS ON SERVICES	177.31
08-21	5233070002	ITSUKO CAPUTO	08/05/85-08/17/85	COMMISSIONS ON SERVICES	149.08
08-21	5233070004	AMPORN INTARAPONG	08/05/85-08/17/85	COMMISSIONS ON SERVICES	369.21
08-21	5233070003	FUMIKO O SATO	08/05/85-08/17/85	COMMISSIONS ON SERVICES	227.54
08-23	5234150003	L'EGGS	08/09/85	RETAIL PANTYHOSE	141.20
08-23	5234150004	MAY MCGLAMARY	08/22/85	PETTY CASH - RETAIL SUPPLIES, CUST RELATIONS AND SHOP SUPPLIES	220.45
08-23	5234150001	PROGRESSIVE BEAUTY SYSTEM, INC	08/12/85	RETAIL SUPPLIES	175.06
08-26	5238050001	LINDA LARGE	08/05/85-08/17/85	SALES COMMISSION	25.32
08-31	5246530005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		(9.77)
09-05	5247020001	LAURA DEL AGUILA	08/19/85-08/31/85	COMM. ON SERVICES	194.85
09-05	5247020002	ANNE MARIE HUDAK	08/19/85-08/31/85	COMM. ON SERVICES	50.79
09-05	5247020004	LINDA LARGE	08/19/85-08/31/85	SALES COMM.	23.96
09-05	5247020003	FUMIKO O SATO	08/19/85-08/31/85	COMM. ON SERVICES	330.52
09-06	5248010001	C & P TELEPHONE	07/01/85-07/31/85	TOLL CHGS. FOR JULY	.48
09-11	5252030004	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	08/30/85	RETAIL SUPPLIES - SHOP SUPPLIES	823.15
09-11	5252030003	L'EGGS	08/23/85	RETAIL PANTYHOSE	309.61
09-11	5252030002	PROGRESSIVE BEAUTY SYSTEM, INC	08/26/85	RETAIL SUPPLIES	228.90
09-11	5252030001	SOUTHERN SPECIALTY CO	08/23/85	RETAIL PANTYHOSE	238.69
09-18	5261110002	ITSUKO CAPUTO	09/02/85-09/14/85	COMMISSIONS ON SERVICES	218.61
09-18	5261110003	LAURA DEL AGUILA	09/02/85-09/14/85	COMMISSIONS ON SERVICES	21.03
09-18	5261110004	ANNE MARIE HUDAK	09/02/85-09/14/85	COMMISSIONS ON SERVICES	38.14
09-18	5261110006	AMPORN INTARAPONG	09/02/85-09/14/85	COMMISSIONS ON SERVICES	232.55
09-18	5261110001	LINDA LARGE	09/02/85-09/14/85	2% SALES COMMISSION	28.31
09-18	5261110005	FUMIKO O SATO	09/02/85-09/14/85	COMMISSIONS ON SERVICES	322.24
09-27	5269230005	C&P TELEPHONE COMPANY	08/01/85-08/31/85	TOLL CHARGES THRU 8/31/85	1.10
09-27	5269230003	L'EGGS	09/06/85	RETAIL PANTYHOSE	192.80
09-27	5269230004	NATIONAL NEWS AGENCY	10/01/85	WASH POST & USA TODAY - OCT THRU DEC '85 - DAILY ONLY	61.50

STATEMENT OF DISBURSEMENTS

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	5269230006	PROFESSIONAL PRODUCTS	09/05/85	SHOP SUPPLIES, RETAIL AND DELIVERY	443.57
09-27	5269230002	PROGRESSIVE BEAUTY SYSTEM, INC	09/09/85	RETAIL SUPPLIES	332.34
09-27	5269230001	SOUTHERN SPECIALTY CO	09/13/85	RETAIL PANTYHOSE	68.33
09-30	5269990006	F.I.C.A. WITHHELD	09/30/85	FOR PAYMENTS MADE IN AUGUST AND SEPTEMBER 1985	161.57
09-30	5269990009	FEDERAL TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	4,319.05
09-30	5269990005	MEDICARE TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN AUGUST AND SEPTEMBER 1985	421.44
09-30	5269990007	OPM WITHHOLDINGS	09/30/85	FOR PAYMENTS MADE IN AUGUST AND SEPTEMBER 1985	2,544.92
09-30	5269990008	STATE TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	1,468.05
09-30	5273010003	CHAS. G. STOTT & CO.	09/24/85	2 BANQUET ROLLS	17.90
09-30	5273010002	COMMERCIAL LAUNDRY SERVICE INC	09/24/85	REPAIR WASHING MACHINE WASHERS & SERVICE CHG.	36.30
09-30	5273010001	MAY MCGLAMARY	09/02/85–09/26/85	PETTY CASH, SHOP SUPPLIES, CUST. RELATIONS, RETAIL ITEMS	192.54
09-30	5273010004	PROGRESSIVE BEAUTY SYSTEM, INC	09/23/85	RETAIL SUPPLIES	423.73
09-30	5274250005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85–09/30/85		2.72
09-30	5288910002	OPM WITHHOLDINGS	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	3,109.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 28,118.97

EXPENSES

BEAUTY SHOP REVOLVING FUND 29,396.89

TOTAL **57,515.86**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 28,118.97

EXPENSES

BEAUTY SHOP REVOLVING FUND 29,396.89

BARBER SHOP REVOLVING FUND

EXPENSES

07-11	5192020001	JOHN MERLE ALLEN	06/24/85–07/05/85	BARBERSHOP COMMISSION ENDING 07-05-85	67.25
07-11	5192020002	TONY S BOND	06/24/85–07/05/85	BARBERSHOP COMMISSION ENDING 07-05-85	14.23
07-11	5192020004	STANLEY WEBSTER FITZGERALD	06/24/85–07/05/85	BARBERSHOP COMMISSION ENDING 07-05-85	31.32
07-11	5192020005	THOMAS WARREN FOX	06/24/85–07/05/85	BARBERSHOP COMMISSION ENDING 07-05-85	114.66
07-11	5192020006	EUGENE J KUSER	06/24/85–07/05/85	BARBERSHOP COMMISSION ENDING 07-05-85	88.30
07-11	5192020007	NURNEY MASON	06/24/85–07/05/85	BARBERSHOP COMMISSION ENDING 07-05-85	99.92
07-11	5192020003	JOSEPH P QUATTRONE	06/24/85–07/05/85	BARBERSHOP COMMISSION ENDING 07-05-85	76.33
07-24	5200510002	TREASURER OF THE UNITED STATES	07/01/84–06/30/85	REFUND OF REMAINING BALANCE AS OF 6/30/85 FOR THE HOUSE BARBER SHOP REVOLVING FUND (00X4007).	40,194.41
07-24	5205080001	JOHN MERLE ALLEN	07/08/85–07/19/85	BARBERSHOP COMMISSION ENDING 07-19-85	40.35
07-24	5205080002	TONY S BOND	07/08/85–07/19/85	BARBERSHOP COMMISSION ENDING 07-19-85	16.03

07-24	5205080004	STANLEY WEBSTER FITZGERALD	07/08/85–07/19/85	BARBERSHOP COMMISSION ENDING 07-19-85	39.82
07-24	5205080005	THOMAS WARREN FOX	07/08/85–07/19/85	BARBERSHOP COMMISSION ENDING 07-19-85	151.73
07-24	5205080006	EUGENE J KUSER	07/08/85–07/19/85	BARBERSHOP COMMISSION ENDING 07-19-85	136.79
07-24	5205080007	NURNEY MASON	07/08/85–07/19/85	BARBERSHOP COMMISSION ENDING 07-19-85	51.91
07-24	5205080003	JOSEPH P QUATTRONE	07/08/85–07/19/85	BARBERSHOP COMMISSION ENDING 07-19-85	98.04
08-07	5218060001	TONY S BOND	07/22/85–08/02/85	BARBERSHOP COMMISSION ENDING 08-02-85	14.99
08-07	5218060003	STANLEY WEBSTER FITZGERALD	07/22/85–08/02/85	BARBERSHOP COMMISSION ENDING 08-02-85	40.88
08-07	5218060004	THOMAS WARREN FOX	07/22/85–08/02/85	BARBERSHOP COMMISSION ENDING 08-02-85	143.52
08-07	5218060005	EUGENE J KUSER	07/22/85–08/02/85	BARBERSHOP COMMISSION ENDING 08-02-85	134.20
08-07	5218060006	NURNEY MASON	07/22/85–08/02/85	BARBERSHOP COMMISSION ENDING 08-02-85	99.10
08-07	5218060002	JOSEPH P QUATTRONE	07/22/85–08/02/85	BARBERSHOP COMMISSION ENDING 08-02-85	100.51
08-21	5233310002	STANLEY WEBSTER FITZGERALD	08/05/85–08/16/85		26.90
08-21	5233310003	THOMAS WARREN FOX	08/05/85–08/16/85		128.83
08-21	5233310006	EUGENE J KUSER	08/05/85–08/16/85		73.73
08-21	5233310005	NURNEY MASON	08/05/85–08/16/85		107.77
08-21	5233310001	JOSEPH P QUATTRONE	08/05/85–08/16/85		75.50
09-05	5248810001	TONY S BOND	08/19/85–08/30/85	BARBERSHOP COMMISSION	5.69
09-05	5248810003	STANLEY WEBSTER FITZGERALD	08/19/85–08/30/85	BARBERSHOP COMMISSION	25.31
09-05	5248810004	EUGENE J KUSER	08/19/85–08/30/85	BARBERSHOP COMMISSION	89.84
09-05	5248810005	NURNEY MASON	08/19/85–08/30/85	BARBERSHOP COMMISSION	97.62
09-05	5248810002	JOSEPH P QUATTRONE	08/19/85–08/30/85	BARBERSHOP COMMISSION	84.71
09-24	5266090001	TONY S BOND	09/02/85–09/13/85	BARBERSHOP COMMISSIONS ENDING 9/13	17.95
09-24	5266090003	STANLEY WEBSTER FITZGERALD	09/02/85–09/13/85	BARBERSHOP COMMISSIONS ENDING 9/13	38.16
09-24	5266090004	THOMAS WARREN FOX	09/02/85–09/13/85	BARBERSHOP COMMISSIONS ENDING 9/13	128.89
09-24	5266090005	EUGENE J KUSER	09/02/85–09/13/85	BARBERSHOP COMMISSIONS ENDING 9/13	121.99
09-24	5266090006	NURNEY MASON	09/02/85–09/13/85	BARBERSHOP COMMISSIONS ENDING 9/13	93.91
09-24	5266090002	JOSEPH P QUATTRONE	09/02/85–09/13/85	BARBERSHOP COMMISSIONS ENDING 9/13	112.55
09-30	5269990012	F.I.C.A. WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	5.37
09-30	5269990010	FEDERAL TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	513.45
09-30	5269990011	MEDICARE TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	47.96
09-30	5288910001	FEDERAL TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	197.16

EXPENDITURES FOR 3RD QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	43,747.58
TOTAL	**43,747.58**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	43,747.58

ATTENDING PHYSICIAN REVOLVING FUND

EXPENSES

07-03	5178760001	DISTRICT WHOLESALE DRUG	06/01/85–06/14/85	DRUG BILL FOR THE PERIOD 06/01/85 - 06/14/85 ACCT - 8421	1,816.34
07-23	5200040001	Do	06/16/85–06/30/85	DRUG BILL FOR THE PERIOD 06/16/85 - 06/30/85 (ACCT - 8421)	1,221.26
08-07	5217400001	Do	07/01/85–07/15/85	DRUG BILL FOR THE PERIOD, ACCT - 8421	812.91
08-29	5239190001	Do	07/16/85–07/31/85	DRUG BILL (ACCT 8421)	1,736.90
08-29	5240040001	Do	08/01/85–08/14/85	DRUG BILL FOR THE PERIOD OF 8/01/85-8/14/85	2,005.49
09-17	5259080001	Do	08/16/85–08/31/85	DRUG BILL FOR THE PERIOD 08/16/85 - 08-31-85	858.49
09-26	5268040001	DISTRICT WHOLESALE DRUG CORPORATION	09/01/85–09/15/85	DRUG BILL FOR THE PERIOD 9/01/85 - 9/15/85 (ACCT 8421)	888.00
09-27	5268600001	ATTENDING PHYSICIAN	10/01/83–09/30/84	TO REIMBURSE APPROPRIATED ACCOUNT FOR FY84	664.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ATTENDING PHYSICIAN REVOLVING FUND—Con.					
09-27	5268600002	TREASURER OF UNITED STATES	10/01/83–09/30/84	FISCAL YEAR 84 PROFITS RETURNED TO TREASURY	1,063.93
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ATTENDING PHYSICIAN REVOLVING FUND	11,067.33
				TOTAL	**11,067.33**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ATTENDING PHYSICIAN REVOLVING FUND	11,067.33
PAGE REVOLVING FUND					
		EXPENSES			
07-18	5197760001	MICHAEL HAASE	06/17/85–07/17/85	REFUND OF RESIDENCE HALL DEDUCTION ERRONEOUSLY MADE FROM JUNE PAYCHECK	140.00
07-24	5200590001	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85–06/28/85	PAGE RESIDENCE HALL FOOD SERVICE - JUNE	10,500.00
07-29	5200060055	JULIO C. ABREU	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060072	AMY MCNAMER	02/10/85–06/27/85	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
07-29	5200060036	JOYCE ANAGNOS	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060046	DAMON W ARHOS	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060066	CHRISTOPHER G BAILEY	09/16/84–06/27/85	REFUND OF SECURITY DEPOSIT SENATE PAGE LESS $25 FOR REPAIR OF DAMAGED WALL	75.00
07-29	5200060037	SHARI J BAUM	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060047	STEVE B. BERNARD	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060048	ANDREW D BLANK	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060038	KAREN K BLOCH	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060049	CHRISTOPHER C BOWMAN	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060050	EDWARD CASIAS	08/30/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060040	VERONICA L CHENEY	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060041	TONYA A CHESTNUT	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060026	SAL CICCONE	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060042	TORSHAU T COLE	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060043	TERESA L COTTON	02/05/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060027	GARY A CUNNINGHAM	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060028	CHRISTOPHER M. DAVIS	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060044	TRACEY Y DAVIS	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060029	KEVIN D DAY	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060045	KATHRYN H. DOUGHERTY	08/30/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060030	MICHAEL P. DUFFY	08/29/84–06/16/85	LESS $50 FOR REPAIR OF DAMAGED WALL	50.00
07-29	5200060075	ERIC AVILA	01/27/85–06/30/85	SECURITY DEPOSIT REFUND SENATE PAGE	100.00
07-29	5200060062	VICTORIA M FAGOURI	01/28/85–05/31/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060031	KRISTIANNE FEOLA	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060032	STACEY R FRIEDMAN	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060033	LYNNE M GAMON	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00

07-29	5200060068	GEORGE COOPER	02/10/85–06/27/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060039	REBECA GONZALEZ-CHAMORRO	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060021	SHERYL R GRADE	02/05/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060034	SHERYL L. GRIFFES	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060035	KAREN D. GUILLOT	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060073	GWENDOLYN NEWTON	09/20/84–06/27/85	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
07-29	5200060016	RONNIE S HAWKINS	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060017	JOSEPH W HETTICH	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060022	LESLIE HIEMENZ	02/01/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060018	DAVID G. HUNT	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060023	BRENDA S. HUSTIS	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060069	JAMES MCKENZIE	09/19/84–06/27/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060019	STEVE T. JOHNS	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060024	JENNIFER A. JOHNSON	10/01/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060025	JONI JANINE JOHNSON	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060011	BARBARA A JONES	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060065	JULIE HEFFERNAN	02/10/85–06/27/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060063	LISA AMUNDSON	02/10/85–06/27/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060064	MARY BUCKLEY	02/09/85–06/27/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060020	BRENTON T MAYNARD	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060012	JENNIFER L MILLS	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060013	LESLEY J. MILTNER	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060001	SCOTT MONTGOMERY	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060002	SEAN O'CONNOR	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060014	CHRISTINE R OSTER	01/28/85–05/31/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060015	ANGELA S OVERGAARD	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060003	DAVE PARKER	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060006	JUANITA V PEREZ	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060004	DAVID ALAN PINKOWITZ	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060005	STEVEN E. RINDNER	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060007	SUZANNE ROBERTS	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060056	MARK A. ROCHOTTE	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060008	DIANA MARY ROGALLE	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060070	SALLY KLEMPERER	09/20/84–06/27/85	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
07-29	5200060009	GISELE SARALEGUI	03/04/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060057	ANTHONY SCOTT	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060058	RICHARD D SELLAND	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060059	PATRICK A. SHIRES	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060010	MELINDA B. SIMMONS	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060051	TRACY SNEED	08/30/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060052	REMITHA STEWART	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060071	SUSAN MATTHEWS	09/12/84–06/27/85	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
07-29	5200060053	KELLY M. SYKES	10/01/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060074	VICTORIA YATES	09/11/84–06/27/85	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
07-29	5200060054	SANDRA L. WARD	08/29/84–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060067	WILLIAM BLAIR	09/11/84–06/27/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060076	MATTHEW WOOLFORD	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
07-29	5200060061	JOHN A ZAMORA	01/28/85–06/16/85	REFUND OF SECURITY DEPOSIT	100.00
08-13	5219700001	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/85	PAYMENT TO LONGWORTH CATERING FOR REFRESHMENTS PROVIDED FOR PAGE END OF YEAR RECEPTION	115.00
08-13	5219700002	JOSEPH L POSCH	06/01/85–06/30/85	REFUND OF SECURITY DEPOSIT	100.00
08-14	5221500004	WILLIAM D BUTLER	06/17/85–08/02/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-14	5221500005	LESLIE HARRISON	06/17/85–08/02/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-14	5221500001	JOHN CADE NABORS	07/01/85–07/22/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-14	5221500003	DANIELLE M SELLERS	06/17/85–08/02/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-14	5221500002	CHANCE SPIKER	06/17/85–08/02/85	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-19	5227160001	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/85–07/31/85	PAGES' FOOD SERVICE JULY 1985	11,025.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
PAGE REVOLVING FUND—Con.					
08-20	5228050002	KIMBERLY SUGDA	06/17/85–08/02/85	REFUND OF SECURITY DEPOSIT LESS $25 FOR SHAMPOOING OF CARPET	75.00
08-20	5228050001	TAMARA MALLORY	01/28/85–08/02/85	REFUND OF SECURITY DEPOSIT LESS $25 FOR ADDITIONAL CLEAN UP OF ROOM AND TRASH DISPOSAL	75.00
09-30	5268090001	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/85–08/30/85	PAGES FOOD SERVICE AUGUST, 1985	1,975.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				PAGE REVOLVING FUND	31,930.00
				TOTAL	**31,930.00**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				PAGE REVOLVING FUND	31,930.00
OFFICE OF THE ATTENDING PHYSICIAN					
		EXPENSES			
07-03	5179700001	DU PONT COMPANY	06/13/85	LABORATORY SUPPLIES (A-122-85)	2,205.12
07-03	5179700002	OREM MEDICAL CORPORATION	06/10/85	MEDICAL EQUIPMENT (A-177-85)	245.00
07-03	5179700003	PICKER INTERNATIONAL	06/11/85	X-RAY EQUIPMENT/SUPPLIES (A-121-85)	20.02
07-03	5179840001	CHRISTOPHER PICAUT	06/19/85–06/23/85	REIMBURSEMENT OF REGISTRATION FEE FOR 'OPTICIAN'S ASSOCIATION OF AMERICA' WORKSHOP 06/19/85 06/23/85.	135.00
07-03	5179840002	Do	06/19/85–06/23/85	GAITHERSBURG, MD TO NAT'L AIR'P & RTN 50 MI @ .205¢ P/M PARKING-NAT'L TAXI-LAS VEGAS & MGM HOTEL & RTN.	51.25
07-03	5179840003	Do	06/19/85–06/23/85	EXPENSES 5 DAYS 98.00 PER DAY (LAS VEGAS, NV) 06/19/85 06/23/85 FOR HOTEL ROOMS, MEALS TIPS, ETC..	490.00
07-23	5199680001	DISTRICT WHOLESALE DRUG	06/01/85–06/30/85	DRUG BILL FOR THE PERIOD 06/01/85 - 06/30/85 (ACCT - 8420)	20,527.94
07-23	5200050001	A.J. BUCK & SON, INC.	06/27/85	MEDICAL SUPPLIES (A-135-85)	17.31
07-23	5200050006	E.R. SQUIBB & SONS, INC.	06/27/85	PHARMACEUTICAL SUPPLIES (A-134-85)	199.00
07-23	5200050002	HEALTHWARE, INC.	05/30/85–06/13/85	LABORATORY SUPPLIES (A-110-85)	118.20
07-23	5200050003	JUNG PRODUCTS, INC.	06/20/85	MEDICAL SUPPLIES (A-119-85)	148.49
07-23	5200050005	NATURE'S BOUNTY, INC.	06/28/85	PHARMACEUTICAL SUPPLIES (A-130-85)	240.04
07-23	5200050004	THE LANGER BIOMECHANICS GROUP	06/14/85	MEDICAL SUPPLIES (A-120-85)	144.75
07-23	5200050007	WASHINGTON CONSUMER CHECKBOOK	02/01/85–02/01/86	SUBSCRIPTION RENEWAL - FEB 1985 - FEB 1986 (A-074-85)	15.80
07-23	5200050008	ROBERT WILKENS	06/07/85–07/10/85	TO REPLENISH PETTY CASH FOR PERIOD 06/07/85 - 07/10/85	95.59
07-25	5206050008	PHILLIP BIRKA	07/01/85–07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050009	ROGER BLAIR	07/01/85–07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050010	RICHARD BUMP	07/01/85–07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050001	FREEMAN H CARY	07/01/85–07/31/85	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTORIZED	500.00
07-25	5206050002	MICHAEL P. DOLAN	07/01/85–07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050011	DAVID DULA	07/16/85–07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	80.00
07-25	5206050006	SIDNEY GALE	07/01/85–07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050007	RON KULPA	07/01/85–07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050012	DAVID LINDSAY	07/01/85–07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTEDING PHYSICIAN AS AUTHORIZED	160.00

07-25	5206050003	LEE R MANDEL	07/01/85-07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050005	CHRISTOPHER PICAUT	07/01/85-07/31/85	ALLOWANCT AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050013	JEFFREY TARVIN	07/01/85-07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHIRZED	160.00
07-25	5206050014	CARL TRESNAK	07/01/85-07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050004	ROBERT WILKENS	07/01/85-07/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00
07-25	5206050015	TRAVIS GENE YORK	07/01/85-07/15/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	80.00
07-31	5207780001	AIR PRODUCTS & CHEMICALS	07/16/85	PHARMACEUTICAL SUPPLIES, MEDICAL OXYGEN	34.20
07-31	5207780002	CURTIN MATHESON SCIENTIFIC INC	07/12/85	LABORATORY SUPPLIES (A-128-85 & A-137-85)	37.00
07-31	5207780003	Do	07/12/85	LABORATORY SUPPLIES (A-128-85 & A-137-85)	163.25
07-31	5207780004	Do	07/12/85	LABORATORY SUPPLIES (A-128-85 & A-137-85)	12.35
07-31	5207780007	JUNG PRODUCTS, INC.	07/10/85	MEDICAL SUPPLIES (A-119-85)	7.49
07-31	5207780005	SCHERING CORPORATION	07/08/85	PHARMACEUTICAL SUPPLIES (A-132-85)	211.68
07-31	5207780006	SEARLE CONSUMER PRODUCTS	07/10/85	PHARMACEUTICAL SUPPLIES (A-131-85)	781.92
08-07	5217110004	ALLIED FISHER SCIENTIFIC	07/17/85	LABORATORY SUPPLIES (A-089-85)	85.60
08-07	5217110008	Do	07/23/85	LABORATORY SUPPLIES (A-143-85)	218.26
08-07	5217110001	Do	07/25/85	LABORATORY SUPPLIES (A-143-85)	86.79
08-07	5217110009	BACK IN SHAPE	07/24/85	ORTHOPAEDIC SUPPLIES (A-147-85)	75.00
08-07	5217110010	CURTIN MATHESON SCIENTIFIC INC	07/17/85	LABORATORY SUPPLIES (A-137-85)	37.00
08-07	5217110005	DUPONT COMPANY	07/24/85	LABORATORY SUPPLIES (A-138-85)	3,084.30
08-07	5217110006	DYNA INDUSTRIES	07/23/85	MEDICAL EQUIPMENT (A-140-85)	378.50
08-07	5217110011	E.R. SQUIBB & SONS, INC.	07/23/85	PHARMACEUTICAL SUPPLIES (A-141-85)	145.60
08-07	5217110007	HEALTHWARE, INC	07/19/85	LABORATORY SUPPLIES (A-136-85)	25.40
08-07	5217110002	MCNEIL PHARMACEUTICAL	04/28/85	PHARMACEUTICAL SUPPLIES (A-101-85)	400.32
08-07	5217110003	POLAROID CORPORATION	07/17/85	MEDICAL SUPPLIES, FILM (A-123-85)	526.26
08-07	5217110012	SUPERIOR SURGICAL, INC.	07/11/85	MEDICAL SUPPLIES (A-139-85)	60.61
08-14	5221540001	AMERICAN SCIENTIFIC PRODUCTS	07/24/85	LABORATORY SUPPLIES (A-142-85)	49.97
08-14	5221540004	CURTIN MATHESON SCIENTIFIC INC	07/25/85	LABORATORY SUPPLIES	53.00
08-14	5221540005	DU PONT COMPANY	07/31/85	LABORATORY SUPPLIES	511.75
08-14	5221540002	HEALTHWARE, INC	07/01/85-07/31/85	LABORATORY SUPPLIES	125.30
08-14	5221540006	C. BARRY PAOLONI	07/11/85-07/31/85	TO REPLENISH PETTY CASH FOR PERIOD 07/11/85 - 07/31/85	44.00
08-14	5221540003	SURGIKOS, INC	07/23/85	PHARMACEUTICAL SUPPLIES	619.20
08-14	5224040001	DISTRICT WHOLESALE DRUG	07/01/85-07/31/85	DRUG BILL FOR PERIOD	19,197.40
08-22	5234010008	PHILLIP BIRKA	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010009	ROGER BLAIR	08/31/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010010	RICHARD BUMP	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010001	FREEMAN H CARY	08/01/85-08/31/85	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	500.00
08-22	5234010011	DAVID DULA	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010006	SIDNEY GALE	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010007	RON KULPA	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010012	DAVID LINDSAY	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010002	LEE R MANDEL	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010004	C. BARRY PAOLONI	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010005	CHRISTOPHER PICAUT	08/01/85-08/31/85	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010003	WILLIAM O., M.D. SARGEANT	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010013	JEFFREY TARVIN	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-22	5234010014	CARL TRESNAK	08/01/85-08/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1985	160.00
08-28	5239110001	A.J. BUCK & SON, INC.	07/18/85	MEDICAL SUPPLIES (A-135-85)	5.77
08-28	5239110009	ALLIED FISHER SCIENTIFIC	08/14/85	LABORATORY SUPPLIES (A-127-85)	139.22
08-28	5239110002	CHICAGO MEDICAL EQUIPMENT COMPANY	08/01/85	MEDICAL SUPPLIES (A-150-85)	50.85
08-28	5239110003	DU PONT COMPANY	08/07/85	LABORATORY SUPPLIES, TRANSPORTATION (A-148-85)	4.50
08-28	5239110010	Do	08/14/85	LABORATORY SUPPLIES (A-156-85)	2,580.84
08-28	5239110013	E.I. DU PONT COMPAYNY	07/23/85-10/22/86	LABORATORY SERVICE CONTRACT (A-156-85)	5,200.00
08-28	5239110014	Do	08/20/85	LABORATORY SUPPLIES/SERVICE (A-145-85)	947.64
08-28	5239110004	EASTMAN KODAK COMPANY	08/07/85	X-RAY SUPPLIES (A-152-85)	186.28
08-28	5239110005	FASHION SEAL/SHANE UNIFORMS	08/07/85	MEDICAL SUPPLIES (A-126-85)	39.25
08-28	5239110011	HEALTHWARE, INC	08/15/85	LABORATORY SUPPLIES (A-153-85)	64.90

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5239110012	NATIONAL MEDICAL SPECIALTIES	08/15/85	MEDICAL SUPPLIES (A-154-85)	22.98
08-28	5239110006	Do	08/16/85	MEDICAL SUPPLIES (A-154-85)	45.00
08-28	5239110007	NATURE'S BOUNTY, INC.	07/11/85	PHARMACEUTICAL SUPPLIES (A-130-85)	242.55
08-28	5239110008	ROBERTS OXYGEN CO	08/02/85	PHARMACEUTICAL SUPPLIES THERAPEUTIC OXYGEN (A-151-85)	26.20
09-17	5259120001	A.J. BUCK & SON, INC.	08/28/85	MEDICAL SUPPLIES, EKG LECTRO PADS (A-168-85)	35.75
09-17	5259120002	BURROUGHS WELLCOME CO	09/04/85	PHARMACEUTICAL SUPPLIES (A-159-85)	946.39
09-17	5259120003	DISTRICT WHOLESALE DRUG	05/31/85	PHARMACEUTICAL SUPPLIES DRUG BILL FOR 05/31/85	81.74
09-17	5259120004	GENERAL DIAGNOSTICS	08/26/85	LABORATORY SUPPLIES (A-167-85)	65.52
09-17	5259120007	LEDERLE LABS	09/11/85	PHARMACEUTICAL SUPPLIES (A-170-85)	162.93
09-17	5259120005	MCNEIL PHARMACEUTICAL	08/29/85	PHARMACEUTICAL SUPPLIES (A-162-85)	1,270.08
09-17	5259120006	C. BARRY PAOLONI	07/30/85–09/09/85	TO REPLENISH PETTY CASH FOR 07/30/85 - 09/09/85	102.39
09-17	5259120009	SCHERING CORPORATION	09/03/85	PHARMACEUTICAL SUPPLIES (A-157-85)	122.07
09-17	5259120010	U.S. AIR, INC.	09/09/85	REIMB OF GTR H1,578,643 FOR AIR TRAVEL DULLES, WDC TO PITTSBURGH, PA TO NASHVILLE, TN TO NATIONAL, WDC.	275.00
09-17	5259120008	WILLIAM H. RORER, INC.	08/29/85	PHARMACEUTICAL SUPPLIES (A-161-85)	229.44
09-19	5261330001	DISTRICT WHOLESALE DRUG	08/01/85–08/31/85	DRUG BILL	17,765.04
09-25	5266150008	PHILLIP BIRKA	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150009	ROGER BLAIR	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150010	RICHARD BUMP	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150001	FREEMAN H CARY	09/01/85–09/30/85	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT, 1985 - ALLOWANCE LESS 50% INCOME TAX...	500.00
09-25	5266150011	DAVID DULA	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150006	SIDNEY GALE	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150007	RON KULPA	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150012	DAVID LINDSAY	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150002	LEE R MANDEL	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150004	C. BARRY PAOLONI	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150005	CHRISTOPHER PICAUT	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150003	WILLIAM O., M.D. SARGEANT	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150013	JEFFREY TARVIN	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-25	5266150014	CARL TRESNAK	09/01/85–09/30/85	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1985 - ALLOWANCE LESS 20% INCOME TAX.	160.00
09-27	5268120001	LEE R MANDEL	09/08/85–09/13/85	REIMB OF REGISTRATION FEE FOR 'RECENT ADVANCES IN INTERNAL MEDICINE - 1985' COURSE FM 09/08/85-09/13/85.	310.00

09-27	5268120002	Do	09/08/85–09/13/85	MI FM BURKE, VA TO DULLES @ .205/MI X 25 MI, MI FM NAT'L TO BURKE, VA @ .205/MI X 12 MI, LIMO FARE.	15.59
09-27	5268120003	Do	09/08/85–09/13/85	PER DIEM, 6 DAYS AT $50.00/PER DAY (NASHVILLE, TN) FOR HOTEL ROOM, MEALS, TIPS, ETC	300.00
09-27	5268120005	MCNEIL PHARMACEUTICAL	08/29/85–09/12/85	PHARMACY SUPPLIES (A-160-85)	1,254.56
09-27	5268120004	NAVAL MEDICAL COMMAND	08/08/85	LOGISTICS SUPPORT (FY-85)	9,000.00
09-30	5268130001	Do	10/01/83–09/30/84	LOGISTICS SUPPORT FY-84	2,702.79
09-30	5269990016	FEDERAL TAX WITHHELD	09/30/85	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1985	4,200.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	107,760.93
TOTAL	**107,760.93**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	107,760.93

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

07-02	5213990003	LYLE W HAYNES	06/28/85	REISSUED CHECK	971.76
07-02	5213990004	KARL B HIGGINS	06/28/85	REISSUED CHECK	1,353.01
07-03	5176160006	AB DICK COMPANY	03/26/85–04/09/85	FOR THE PURCHASE OF ONE FOLDER, TWO PLATEMAKERS AND ONE DRYING UNIT	3,046.00
07-03	5176160007	Do	03/26/85–04/09/85	FOR THE PURCHASE OF ONE FOLDER, TWO PLATEMAKERS AND ONE DRYING UNIT	39,243.00
07-03	5176160008	Do	03/26/85–04/09/85	FOR THE PURCHASE OF ONE FOLDER, TWO PLATEMAKERS AND ONE DRYING UNIT	657.00
07-03	5176160002	DIABLO SYSTEMS, INC	04/19/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	536.81
07-03	5176160005	GUAM ELECTRONIC CENTER	09/25/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	25.00
07-03	5176160009	MICRO RESEARCH, INC	02/15/85	FOR THE PURCHASE OF ONE MODEM, ONE SWITCH AND SOFTWARE	3,578.00
07-03	5176160004	OFFICE AUTOMATION, INC	06/27/84–07/25/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	117.00
07-03	5176160010	ONEAC CORPORATION	04/04/85	FOR THE PURCHASE OF THREE POWER CONDITIONERS	1,884.00
07-03	5176160011	RAPIDPRINT, INC.	02/25/85	FOR THE PURCHASE OF ONE TIME RECORDER	389.10
07-03	5176160018	WANG LABORATORIES, INC	08/09/84	FOR THE PURCHASE OF TWO WORKSTATIONS	6,660.00
07-03	5176160012	XEROX CORPORATION	10/26/84–04/26/85	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES (INCLUDES 3.5% DISCOUNT)	53,029.61
07-03	5178040001	W RAYMOND COLLEY	06/11/85–06/16/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-77, DATED 6-5-85	556.85
07-03	5178050002	FEDERAL DATA CORPORATION	03/01/85–05/31/85	FOR THE MONTHLY RENTAL OF PORTABLE DATA TERMINALS	450.00
07-03	5178050003	HEWLETT PACKARD	02/01/85–05/31/85	FOR THE MONTHLY RENTAL OF TERMINALS	1,492.10
07-03	5178050001	MID-ATLANTIC INDUSTRIES, INC	04/01/85–05/31/85	FOR THE MONTHLY RENTAL OF NORELCO TRANSCRIBERS	316.36
07-03	5178050004	XEROX CORPORATION	10/01/84–04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	33,325.20
07-03	5178080001	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR RESEARCH COMMITTEE	60.00
07-03	5178080002	Do	05/01/85–05/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR CONFERENCE COMMITTEE	30.00
07-03	5178190001	C & P TELEPHONE	12/01/83–12/31/83	LONG DISTANCE TELEPHONE SERVICE	167.73
07-03	5178190002	Do	12/01/83–12/31/83	LONG DISTANCE TELEPHONE SERVICE	3.57
07-03	5178660001	DANIEL DOTSON	06/13/85–06/16/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON INTERIOR & INSULAR AFFAIRS IN PHOENIX, AZ	243.03
07-03	5178940001	BURROUGHS CORPRORATION	03/01/84–09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	714.00
07-03	5179800002	C & P TELEPHONE	04/01/85–04/30/85	TOLL CHARGES	15.65
07-03	5179800004	Do	04/01/85–04/30/85	TOLL CHARGES	28.81
07-03	5179800001	MULTICOM INCORPORATION	04/15/85–05/14/85	2 DC TONE ONLY, 2 BELLBOY SERVICE	33.00
07-03	5179830001	Do	06/04/85	2 DC TONE ONLY, 2 DC BELLBOY SERVICE	7.76
07-03	5182050001	PEPCO	05/14/85–06/14/85	OFF LIGHTING SERVICE SW FREE/2ND	810.12
07-03	5182050002	Do	05/14/85–06/14/85	OFF LIGHTING SERVICE 601 S CAP	17.87
07-03	5182060001	THE HERTZ CORP	01/06/85–01/11/85	OFF TRAVEL/CONT ELECTION RENTAL CAR	170.80
07-03	5182060011	U.S. GENERAL ACCOUNTING OFFICE	03/25/85–03/30/85	OFF TRAVEL REIMB/CONT ELECTS WB HARNDEN	398.05

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-03	5182060010	Do	03/25/85-03/31/85	OFF TRAVEL REIMB/CONTESTED ELECT JK MEISSNER	562.12
07-03	5182060019	Do	03/25/85-03/31/85	OFF TRAVEL RS CORRADO	357.29
07-03	5182060013	Do	03/25/85-04/05/85	OFF TRAVEL REIMB/CONT ELECTION JS RICHE	550.00
07-03	5182060005	Do	03/25/85-04/17/85	OFF TRAVEL/CONT ELECTS WU JOHNSON	1,262.39
07-03	5182060014	Do	03/25/85-04/17/85	OFF TRAVEL DY SMITH	1,439.14
07-03	5182060021	Do	03/25/85-04/17/85	OFF TRAVEL REIMB/CONTESTED ELECTION TJ HASS	1,459.36
07-03	5182060002	Do	03/25/85-04/18/85	OFF TRAVE/CONT ELECTS RE KISSEL, JR	1,568.34
07-03	5182060004	Do	03/25/85-04/18/85	OFF TRAVEL/CONT ELECTS RG PRESTON	1,458.39
07-03	5182060012	Do	03/25/85-04/19/85	OFF TRAVEL REIMB/CONTESTED ELECTION SF RIEGLE	1,559.34
07-03	5182060015	Do	03/25/85-04/19/85	OFF TRAVEL LS STANDAU	1,462.51
07-03	5182060017	Do	03/25/85-04/19/85	OFF TRAVEL RL REPASKY	1,610.64
07-03	5182060007	Do	03/25/85-04/22/85	OFF TRAVEL/CONT ELECTS DJ MEADOWS	1,485.84
07-03	5182060018	Do	03/28/85-04/19/85	OFF TRAVEL OR BARNHARDT	1,351.93
07-03	5182060016	Do	03/31/85-04/03/85	OFF TRAVEL/RS CORRADO	336.31
07-03	5182060020	Do	04/01/85-04/19/85	OFF TRAVEL/CONT ELECTION JK MEISSNER	1,108.89
07-03	5182060006	Do	04/02/85-04/19/85	OFF TRAVEL/CONT ELECT DC DENNIS	1,011.38
07-03	5182060008	Do	04/22/85-04/23/85	OFF TRAVEL REIMB/CONTESTED ELECTION JK MEISSNER	853.43
07-03	5182060003	Do	04/22/85-04/24/85	OFF TRAVEL/CONT ELECTS RP KISSEL, JR	396.03
07-08	5189950001	KEN SHARP	03/29/85-04/26/85	PRINTING OF WEEKLY REPORT	300.00
07-08	5213990010	LAMOURIA BOYD	06/28/85	REISSUED CHECK	1,149.86
07-08	5213990009	KAREN M HOGG	06/28/85	REISSUED CHECK	859.17
07-09	5184030001	MULTICOM	06/14/85	5 DC HARRIS TONE PAGE, 6 DC BELLBOY SERVICE, 1 DC TONE ONLY, 1 DC ADDTL ADDRESS, 1 DC T.O. A/A	79.42
07-09	5213990007	LISA J BEHREN	06/28/85	REISSUED CHECK	1,442.40
07-09	5213990006	LORETTA A MARTINEZ	06/28/85	REISSUED CHECK	1,024.85
07-11	5183030010	BENCHMARK SYSTEMS	05/27/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	625.90
07-11	5183030015	Do	05/30/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	216.00
07-11	5183030025	BUSINESS EQUIPMENT SALES, INC.	01/01/85-04/30/85	FOR THE MONTHLY RENTAL OF AN ACOUSTICAL HOOD	44.00
07-11	5183030017	CONTROL CABLE, INC	05/10/85	FOR THE PURCHASE OF CABLE NEEDED FOR HOUSE OWNED EQUIPMENT	494.22
07-11	5183030002	DATA SYSTEMS ANALYSTS, INC	06/07/84	FOR THE PURCHASE OF ONE DOWLINE LOAD SERVER AND THREE DIAL-IN/DIAL-OUT GATEWAYS	62,911.00
07-11	5183030024	DATATEL INC	12/01/84-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND MODEMS	3,912.00
07-11	5183030023	DOCUTEL-OLIVETTI CORP	02/01/85-05/31/85	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,402.00
07-11	5183030021	EASTMAN KODAK COMPANY	10/01/84-05/31/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	7,960.00
07-11	5183030016	FALCON MICROSYSTEMS, INC	03/25/85	FOR THE PURCHASE OF PARTS NEEDED TO UPGRADE HOUSE OWNED EQUIPMENT	10,724.00
07-11	5183030006	GESTETNER CORPORATION	04/19/85-05/20/85	FOR THE PURCHASE OF TWO MIMEOGRAPH MACHINES	4,900.00
07-11	5183030011	Do	07/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	55.00
07-11	5183030018	IBM CORPORATION	04/23/85	FOR THE SUPPLIES OF TWO SYSTEMS NEEDED FOR PARTS TO REPAIR HOUSE OWNED EQUIPMENT	5,240.00
07-11	5183030005	INTELLIGENT SOLUTIONS	04/17/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	54,446.00
07-11	5183030012	LANIER BUSINESS PRODUCTS, INC	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,793.90
07-11	5183030014	MICROGRAPHIC SPECIALTIES, INC	05/17/85	FOR THE PURCHASE OF MICROFICHE SUPPLIES	315.70
07-11	5183030004	MOTOROLA, INC	09/11/84	FOR THE PURCHASE OF SIXTY-SEVEN PAGERS	33,049.09
07-11	5183030019	NATCO, INC	02/01/85-05/31/85	FOR THE MONTHLY RENTAL OF VIKING ACOUSTICAL HOODS	926.60
07-11	5183030007	NBI, INC	02/07/85	FOR THE PURCHASE OF TWO CRT'S AND ONE UPGRADE	8,740.00
07-11	5183030009	SAVIN CORPORATION	04/12/85-05/01/85	FOR THE PURCHASE OF THREE PHOTOCOPIERS AND ONE DOCUMENT FEED	9,096.60
07-11	5183030013	SORBUS, INC	05/01/85-05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	100.00

07-11	5183030001	TELEX COMPUTER PRODUCTS	10/01/84–04/30/85	FOR THE MONTHLY MAINTENACE OF HOUSE OWNED EQUIPMENT	12,184.00
07-11	5183030020	USL DATA SYSTEMS	03/01/85–04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	244.20
07-11	5183030022	VAN SAN CORPORATION	04/01/85–05/31/85	FOR THE MONTHLY RENTAL OF VIKING ACOUSTICAL HOODS	56.24
07-11	5183030008	XEROX CORPORATION	02/11/85–04/22/85	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES, ONE SORTER, AND FOUR MEMORYWRITERS	14,292.34
07-11	5184020011	DAWN T. COPELAND	02/07/85	TRANSCRIPT OF STATUS CALL RE WALKER V JONES	21.00
07-11	5184020003	FEDERAL EXPRESS CORP.	05/24/85	EXPRESS MAIL SERVICE TO KENTUCKY	125.00
07-11	5184020004	Do	06/04/85	EXPRESS MAIL SERVICE TO NEW JERSEY	134.00
07-11	5184020015	HOUSE INFORMATION SYSTEMS	04/01/85–04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
07-11	5184020016	Do	05/01/85–05/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
07-11	5184020012	PRO-TYPISTS, INC.	06/04/85	TRANSCRIPT OF HEARING RE WALKER V JONES	177.75
07-11	5184020009	RAYMOND DE SIMONE, CSR	04/25/85	TRANSCRIPTION OF DEPOSITION OF MARGARET OSMER-MCQUADE RE BENFORD V ABC	218.74
07-11	5184020001	STEVEN R ROSS	05/19/85–05/21/85	REIMBURSEMENT OF EXPENSES TO ATTEND JUDICIAL CONFERENCE IN WILLIAMSBURG, VA	443.94
07-11	5184020013	SHEPARD'S MCGRAW-HILL	05/20/85	ANNUAL SUPPLEMENT OF LAW OFFICE GUIDE TO SMALL COMPUTERS	23.50
07-11	5184020010	THOMAS BRAZAITIS	05/28/85	TRANSCRIPT OF PROCEEDINGS RE AMERON V US ARMY CORPS OF ENGINEERS	66.85
07-11	5184020002	CHARLES TIEFER	05/27/85–05/30/85	TVL EXPS: DEPOSITION IN NEWARK, NJ & RICHMOND, VA - OFCL BUSS, OFC OF GENERAL COUNSEL, OFC OF THE CLERK.	222.65
07-11	5184020006	WEST PUBLISHING COMPANY	03/29/85	U S CODE ANNOTATED MONTHLY UPDATES, MARCH 1985	165.00
07-11	5184020005	Do	06/14/85	USAGE OF WESTLAW	311.77
07-11	5189050005	GLEN ARMSTRONG	04/15/85	OFFICIAL TRAVEL/PER DIEM VOTING MACHINE MECHANIC/CONTESTED ELECTION	50.00
07-11	5189050001	JAMES H. SHUMWAY	03/22/85	CONT ELECTION/MISC EXPS SHIPPING OF DOCUMENTS	28.00
07-11	5189050002	Do	04/01/85–04/30/85	CONT ELECTION/MISC LD SERVICE	26.36
07-11	5189050003	NEDRA GROVES	04/24/85	OFFICIAL LD SERVICE/CONT ELCTS LD SERVICE	6.47
07-11	5189050004	OLEVA L. RICHARDSON	04/02/85	OFFICIAL LD SERVICE/CONT ELCTS COPIER USAGE	12.00
07-11	5190020003	CANTWELL-CLEARY CO	06/17/85	M-7158 P.D.S	453.67
07-11	5190020004	CENTRAL MOTOR CO	06/20/85	M-7160 PSS	45.80
07-11	5190020006	LANIER BUSINESS PRODUCTS, INC.	03/25/85–05/13/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	193.80
07-11	5190020008	MODERN DUPLICATOR CO INC.	06/06/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	435.95
07-11	5190020001	PRESS ASSOCIATION INC.	03/15/85	M-7080 CLERK OFC.	411.55
07-11	5190020007	SHARP ELECTRONIC CORP	04/23/85–05/16/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.94
07-11	5190020012	STANDARD TYPEWRITER	06/04/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	105.00
07-11	5190020009	STANWOOD ELECTRONICS	06/20/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
07-11	5190020005	Do	10/10/84–06/07/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	995.00
07-11	5190020011	STROMBERG PRODUCTS DIVISION	06/03/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	100.00
07-11	5190020002	SYSTEMS DEVELOPMENT CORP.	04/23/85	M-7117 FINANCE OFC.	405.00
07-11	5190020010	3M - UFV4877	03/28/85–04/26/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	406.00
07-11	5190770001	D.C. TREASURER	03/01/85–03/31/85	PAY'MT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
07-11	5190770002	Do	04/01/85–04/30/85	PAY'MT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
07-11	5190770003	Do	05/01/85–05/31/85	PAY'MT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
07-11	5190770004	Do	06/01/85–06/30/85	PAY'MT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
07-11	5192030004	ADDIS TECHNICAL	07/01/85	M-7166 DOORKEEPER OFC.	420.00
07-11	5192030003	BAUMFOLDER CORPORATION	06/21/85	M-7161 P.D.S.	1,324.77
07-11	5192030001	INTERNATIONAL PAPER CO	04/23/85	M-7120 P.D.S. DISCOUNT INCLUDED	670.03
07-11	5192030002	Do	04/23/85	M-7121 P.D.S. DISCOUNT INCLUDED	1,230.57
07-11	5213990002	JOSEPH W GATHARD	06/28/85	REISSUED CHECK	408.48
07-12	5213990008	MICHAEL S ARNOLD	06/28/85	REISSUED CHECK	407.91
07-15	5196030001	MULTICOM	06/14/85	CHARGES FOR BELLBOY EQUIPMENT #668-6939	17.22
07-15	5196030002	Do	06/14/85	CHARGES FOR BELLBOY EQUIPMENT #666-4480	17.22
07-16	5190130002	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES, LHOB	1,177.00
07-16	5190130001	Do	05/06/85–06/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS., SW	748.81
07-16	5190130003	C & P TELEPHONE	05/01/85–05/31/85	C&P TOLL CHARGES FOR BAC 3150	32.24
07-16	5190130004	Do	05/01/85–05/31/85	AT&T TOLL CHARGES FOR BAC 3150	1,566.18
07-16	5190130005	Do	05/01/85–05/31/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES	13,227.00
07-16	5190130006	Do	05/01/85–05/31/85	C&P DIRECTORY ASSISTANCE CHARGES	9,710.40
07-16	5191050001	NATIONAL NEWS AGENCY	07/01/85–09/30/85	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	4,198.55
07-16	5191070001	REPUBLIC AIRLINES, INC.	04/29/85	OFFICIAL TRAVEL/CONT. ELECTS. - GTR REIMB	539.00
07-16	5191100001	XEROX CREDIT CORPORATION	06/15/85–07/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR, TAG #254	119.84

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	5191100003	Do	06/15/85–07/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR, TAG #53	133.18
07-16	5191100006	Do	06/15/85–07/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR, TAG #259	119.84
07-16	5191100002	Do	06/15/85–07/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR, TAG #43	133.18
07-16	5191100004	Do	06/15/85–07/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR, TAG #18	133.18
07-16	5191100005	Do	06/15/85–07/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	119.84
07-16	5191150002	LSW, INC.	03/01/85–05/31/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICE	106,248.50
07-16	5191150001	Do	06/01/85–06/30/85	FOR MONTHLY STORAGE AND HOURLY CONNECT TIME OF ON-LINE SERVICE	17,449.34
07-16	5191520001	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS	30.00
07-16	5191570001	TERMINALS UNLIMITED	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE PRINTER AND FORMS TRACTOR	127.00
07-16	5191580002	IBM CORPORATION	01/01/85–05/31/85	FOR THE MONTHLY RENTAL OF MEMORY TYPEWRITERS	2,106.00
07-16	5191580004	Do	03/01/85–05/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	24,324.79
07-16	5191580001	ITT DIALCOM	04/01/85–05/31/85	FOR THE MONTHLY RENTAL OF COMPUTER SERVICES	34,400.00
07-16	5191580005	TERMINALS UNLIMITED	10/01/84–05/31/85	FOR THE MONTHLY RENTAL OF PRINTERS, TRACTORS AND AUTOMATIC TYPEWRITERS	5,703.27
07-16	5191580003	TISOFT, INC.	03/01/85–05/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	167,598.23
07-16	5192100003	C & P TELEPHONE	05/01/85–05/30/85	LONG DISTANCE SERVICE (MAY)	87.09
07-16	5192100002	Do	05/01/85–05/31/85	LONG DISTANCE SERVICE - HOUSE PAGE SCHOOL - MAY 1985	215.08
07-16	5192100008	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	02/08/85	GBL S-3927730 - SHIPMENT FOR CONG WON PAT	1,315.20
07-16	5192100007	ESTES EXPRESS LINES	05/13/85	GBL S-3927773 - SHIPMENT FOR CONG LEVITAS	89.32
07-16	5192100005	OFFICIAL AIRLINE GUIDES, INC.	04/02/85	M-7092 - CLERK OFFICE	134.64
07-16	5192100001	STERLING CHEMICAL CO.	06/24/85	SANITARY NAPKINS	66.46
07-16	5192100006	Do	06/26/85	M-7162 - DOORKEEPER OFFICE	122.47
07-16	5192100004	U.S. AIR, INC.	06/22/85–06/30/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-80, DATED 6-7-85 (TRAVELER: JEFF KLEIN)	340.00
07-16	5192120003	NEW YORK AIRLINES, INC	06/05/85–06/06/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-75 & 76 DATED 6-04-85 (TRAVELERS: CHRIS WALKER & JOHN CLAGGET)	208.00
07-16	5192120001	SPERRY UNIVAC	12/11/84–04/02/85	MAINTENANCE AND REPAIR OF KEYPUNCH MACHINE	1,263.50
07-16	5192120002	UNITED AIRLINES	04/21/85–04/24/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-54, DATED 3-26-85 (TRAVELER: PATRICIA SCHAAP)	417.00
07-16	5192150002	BLACK BOX CORPORATION	01/24/85–03/06/85	FOR THE PURCHASE OF FIVE (5) SWITCH BOXES	700.90
07-16	5192150001	LANIER BUSINESS PRODUCTS, INC.	03/17/80	FOR THE PURCHASES OF ONE (1) VEST POCKET SECRETARY	225.00
07-16	5193510001	C & P OF MARYLAND	05/14/85–06/13/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	33.88
07-16	5193540001	KATHLEEN MCCRIGHT	02/01/85–04/30/85	OFFICIAL LD SERVICE/CONT. ELECT. (INDIANA)	14.60
07-16	5196060001	ANDERSON JACOBSON, INC.	12/22/83–09/11/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,220.94
07-16	5197940001	HELEN MARIE CHRISTENSEN	03/12/85	REISSUED CHECK	86.64
07-16	5197950001	LIZ MCLAUGHLIN	05/21/85–05/29/85	REISSUED CHECK	140.00
07-18	5193570001	C & P TELEPHONE	03/01/85–03/31/85	OFFICIAL LD LEG SERVICE	216.71
07-18	5193570015	Do	03/01/85–03/31/85	OFFICIAL LD LEG. SERVICE	5,670.45
07-18	5193570002	Do	04/01/85–04/30/85	OFFICIAL LD LEG SERVICE	329.34
07-18	5193570021	Do	04/01/85–04/30/85	OFFICIAL LD LEG. SERVICE	5,837.82
07-18	5196090001	WEST PUBLISHING COMPANY	07/08/85	ONE SET OF U.S. CODE ANNOTATED FOR NEW MEMBER OF 99TH CONGRESS, HON CATHY (MRS GILLIS) LONG	672.00
07-18	5196120015	ANDERSON JACOBSON, INC.	10/05/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	345.00
07-18	5196120009	BAUMFOLDER CORPORATION	01/22/85–01/23/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	220.50
07-18	5196120005	BUSINESS EQUIPMENT CENTER, LTD.	05/27/85–06/20/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	330.36
07-18	5196120011	CAPITOL LAMINATIONS, INC.	05/06/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
07-18	5196120001	COMSEL CORPORATION	12/20/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-18	5196120004	Do	06/11/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00

07-18	5196120003	Do	06/12/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-18	5196120002	Do	06/14/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-18	5196120014	EDGERTON-BECKER, INC	12/06/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	225.06
07-18	5196120012	EMB APPLIANCE DIVISION	04/18/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	17.00
07-18	5196120010	GENERAL BATTERY CORP.	03/15/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	485.00
07-18	5196120013	KENNETH ELLISON CO.	03/25/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	98.75
07-18	5197040001	BOOZ, ALLEN & HAMILTON, INC	05/01/85	PROFESSIONAL CONSULTANT SERVICES IN CONNECTION WITH TELECOMMUNICATIONS RFP-54 HRS.	4,025.53
07-18	5197080002	BENJAMIN L. LEESMAN	07/01/85–07/03/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON VETERANS' AFFAIRS IN GALESBURG, IL ON JULY2,1985	475.95
07-18	5197080003	C & P TELEPHONE	05/03/85–05/28/85	LONG DISTANCE TELEPHONE SERVICE	58.19
07-18	5197080001	W. RAYMOND COLLEY	06/29/85–07/03/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-85,DATED 6-24-85	342.58
07-18	5197110002	UNITED PRESS INTERNATIONAL	07/01/85	NEWS REPORT SERVICE	376.79
07-18	5197110001	WELLS FARGO ARMORED SERVICE	06/07/85	SEALS	29.15
07-18	5197770001	ARROW COMPUTREND CORP	02/01/85–05/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	18,069.87
07-18	5197780001	WANG LABORATORIES, INC	10/01/84–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	57,909.75
07-18	5198030006	AB DICK COMPANY	01/15/85–04/10/85	FOR THE PURCHASE OF ONE OFFSET PRESS AND ONE MIMEOGRAPH MACHINE	11,042.21
07-18	5198030005	AMP SPECIAL INC	04/03/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF THE HOUSE PROCEEDINGS.	2,420.00
07-18	5198030010	BUSINESS EQUIPMENT CENTER, LTD	03/18/85–03/20/85	FOR THE PURCHASE OF TWO DICTATORS AND TWO TRANSCRIBERS	1,346.70
07-18	5198030003	CONSOLIDATED ELECTRICAL DISTRIB, INC.	05/24/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF THE HOUSE PROCEEDINGS.	53.15
07-18	5198030001	GESTETNER CORPORATION	04/30/85	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,588.00
07-18	5198030009	IBM CORPORATION	03/26/85–04/18/85	FOR PURCHASE OF 6 COMPUTERS W/ACCESSORIES, 3 QUIETWRITER PRINTERS W/ACCESSORIES & 1 MONOCHROME DISPLAY.	15,813.00
07-18	5198030007	MICRO RESEARCH, INC	03/11/85–05/01/85	FOR THE PURCHASE OF SIX COMPUTER SYSTEMS WITH ACCESSORIES	218,068.00
07-18	5198030004	NEWARK ELECTRONICS	04/08/85–04/24/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF THE HOUSE PROCEEDINGS.	101.51
07-18	5198030002	SUPERIOR PICTURE TUBES	05/24/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF THE HOUSE PROCEEDINGS.	266.67
07-18	5198030008	WANG LABORATORIES, INC	03/14/85	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	46,576.00
07-18	5199950002	THE WESTERN UNION TELEGRAPH CO.	03/06/85	REISSUED CHECK	502.25
07-18	5199950001	Do	03/08/85–03/22/85	REISSUED CHECK	61.25
07-23	5193580002	UNITED AIRLINES	05/30/85–06/01/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-74, DATED 5-30-85 (TRAVELER: ALMA SULLIVAN)	417.00
07-23	5198060001	AT&T INFORMATION SYSTEMS	04/01/85–04/30/85	FOR THE MONTHLY RENTAL OF MODEMS	5,815.99
07-23	5198060003	BLACK BOX CORPORATION	03/12/85	FOR THE PURCHASE OF ONE (1) ABC-PC SWITCH	97.95
07-23	5198060008	DICTAPHONE CORPORATION	01/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	995.00
07-23	5198060004	Do	03/19/85–04/16/85	FOR THE PURCHASE OF ONE (1) 1253 PORTABLE DICTATOR AND ONE (1) 1882 TRANSCRIBER	828.00
07-23	5198060002	IBM CORPORATION	12/08/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	663.00
07-23	5198060005	LANIER BUSINESS PRODUCTS, INC	03/26/85	FOR THE PURCHASE OF ONE (1) POCKET CADDY DICTATOR	254.32
07-23	5198060006	PROFESSIONAL PRODUCTS, INC	03/04/85	FOR THE PURCHASE OF TEN (10) SONY SL HFR-30 BETAMAX RECORDERS	4,500.00
07-23	5198060007	SHARP ELECTRONIC CORP	02/20/85–02/21/85	FOR THE PURCHASE OF TWO (2) CS-2164C CALCULATORS	286.40
07-23	5198070001	EXXON OFFICE SYSTEMS	10/01/81–09/30/82	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	488.00
07-23	5198070009	Do	10/01/82–09/30/83	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	576.00
07-23	5198070008	Do	09/01/83–09/30/83	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	217.50
07-23	5198070007	Do	10/01/83–08/31/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	6,255.00
07-23	5198070002	Do	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	675.00
07-23	5198070004	Do	10/01/84–04/30/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	8,669.88
07-23	5198070006	Do	10/01/84–04/30/85	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	38,285.80
07-23	5198100004	COMMART INCORPORATED	06/01/85–06/30/85	FOR THE MONTHLY LEASE OF ONE (1) CRT TERMINAL	73.00
07-23	5198100006	HEWLETT PACKARD CO.	06/01/85–06/30/85	FOR THE MONTHLY LEASE OF THREE (3) TERMINALS	297.03
07-23	5198100005	MID-ATLANTIC INDUSTRIES, INC.	06/01/85–06/30/85	FOR THE MONTHLY LEASE OF EIGHT (8) TRANSCRIBERS	146.86
07-23	5198100001	MOTOROLA COMMUNICATIONS & ELECTRONICS	11/01/84–05/31/85	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	5,426.83
07-23	5198100002	TRENDATA CORPORATION	05/01/85–05/31/85	FOR THE MONTHLY RENTAL OF COMPUTERS	842.00
07-23	5198100003	TRENDATA/COMLEASE	05/01/85–05/31/85	FOR THE MONTHLY RENTAL OF COMPUTERS	2,561.57
07-23	5199080003	C & P TELEPHONE	04/30/85–05/31/85	CHARGES FOR ONE MONTH OF C&P SERVICE	13.04
07-23	5199080004	Do	04/30/85–05/31/85	CHARGES FOR ONE MONTH OF AT&T SERVICE	191.37
07-23	5199080001	Do	05/31/85	LOCAL TOLL CHARGES	20.08

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5199080002	Do	05/31/85	LONG DISTANCE CHARGES	583.69
07-23	5199180001	ASSISTANT PUBLIC PRINTER	05/09/85	CA-16 FORMS FOR HEALTH BENEFITS	24.00
07-23	5199180002	MC LAUGHLIN COMPANY	08/01/85-08/01/86	FIDELITY BOND MONEY AND POLICY	2,773.00
07-23	5199500006	AB DICK COMPANY	02/07/85-05/20/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	804.42
07-23	5199500010	BENCHMARK SYSTEMS	04/09/85	FOR THE PURCHASE OF ONE SWITCH AND TWO CABLE LINE DRIVES	608.00
07-23	5199500009	BLACK BOX CORPORATION	01/18/85	FOR THE PURCHASE OF TWO SWITCHBOXES	330.00
07-23	5199500001	COMMERCIAL TELEVISION SERVICE	06/01/85-08/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	525.00
07-23	5199500003	FALCON MICROSYSTEMS, INC	12/01/84-06/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,921.50
07-23	5199500011	IBM CORPORATION	12/21/84-04/18/85	FOR THE PURCHASE OF TWELVE COMPUTER SYSTEMS WITH ACCESSORIES AND SIX QUIETWRITER PRINTERS	83,867.00
07-23	5199500005	INTERNATIONAL AUTOPEN CO	05/09/85-06/07/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	105.00
07-23	5199500004	JOLYNNE SERVICE CORP	07/02/84-07/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	177.50
07-23	5199500002	NCR CORPORATION	04/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,166.59
07-23	5199500008	RCA SERVICE COMPANY	04/18/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
07-23	5199500007	REMCO BUSINESS SYSTEMS	05/10/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	78.88
07-23	5199500013	THE ZAMOISKI CO	06/24/85	FOR THE PURCHASE OF FIFTY VIDEO CASSETTE RECORDERS	19,950.00
07-23	5199500012	WHITAKER BROTHERS BUSINESS MACHINES, INC	10/01/84	FOR THE PURCHASE OF ONE PAPER SHREDDER	4,835.00
07-23	5199560001	C & P TELEPHONE	05/01/85-05/31/85	LONG DISTANCE TELEPHONE SERVICE	460.67
07-23	5199560003	Do	05/01/85-05/31/85	AT&T TOLL CHARGES	1,002.85
07-23	5199560004	Do	05/01/85-05/31/85	AT&T TOLL CHARGES	17.60
07-23	5199560005	Do	05/01/85-05/31/85	AT&T TOLL CHARGES	66.26
07-23	5199560006	Do	05/01/85-05/31/85	C&P TOLL CHARGES	51
07-23	5199560010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE	30.00
07-23	5199560011	Do	05/01/85-05/31/85	FTS SERVICE	30.00
07-23	5199560008	Do	06/01/85-06/30/85	FTS SERVICE	30.00
07-23	5199560009	Do	06/01/85-06/30/85	FTS SERVICE	30.00
07-23	5199560002	HOUSE INFORMATION SYSTEMS	06/01/85-06/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	3,551.43
07-23	5199560007	MULTICOM	05/14/85-06/13/85	TONER PAGE SERVICE	17.59
07-23	5199570001	LEET-MELBROOK INC	06/01/85-06/30/85	MICROFILM SERVICES	304.58
07-23	5199760003	AT&T INFORMATION SYSTEMS	07/04/85-08/03/85	OFFICIAL LINE - EQUIPMENT - 918/423-7710 (ACCT NO 0016-81006-34)	80.48
07-23	5199760001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINE #745-7150 - ACCT #739088	52.55
07-23	5199760002	SOUTHWESTERN BELL	06/29/85-07/28/85	OFFICIAL LINE - 918/423-7710	116.67
07-23	5199770003	BENCHMARK SYSTEMS	04/23/85	FOR THE PURCHASE OF THREE AUTOMATIC DIALERS	2,174.85
07-23	5199770008	COMPUTER DEVICES, INC	02/01/84-09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	2,190.00
07-23	5199770009	Do	10/01/84-06/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	6,318.67
07-23	5199770001	IBM CORPORATION	10/01/84-02/28/85	FOR THE MONTHLY RENTAL OF ONE MEMORY TYPEWRITER	778.00
07-23	5199770004	MID-ATLANTIC INDUSTRIES, INC	02/28/85-05/10/85	FOR THE PURCHASE OF FOUR DICTATORS, FOUR TRANSCRIBERS, AND TWO COMBINATION UNITS	5,635.34
07-23	5199770007	OFFICE AUTOMATION, INC	01/17/85-04/29/85	FOR THE PURCHASE OF THIRTEEN SMARTMODEMS, SIX BOARDS, ONE ACOUSTICAL HOOD, & 3 PRINTERS W/ ACCESSORIES.	17,930.00
07-23	5199770002	XEROX CORPORATION	01/01/85-03/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIEVERS	66,460.88
07-23	5199770006	Do	03/11/85-03/21/85	FOR THE PURCHASE OF TWO PHOTOCOPIERS	6,195.00
07-23	5199770005	3M - UFV0057	04/05/85-05/02/85	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER AND THREE PHOTOCOPIERS WITH ACCESSORIES	18,230.22
07-23	5200110001	WELLS FARGO ARMORED SERVICE	07/01/85-07/31/85	DEPOSIT PICKUP	295.90
07-23	5200140001	DICTAPHONE CORPORATION	03/01/85-06/30/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	10,221.59
07-23	5200170001	BELL & HOWELL	07/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	410.75

07-23	5200170006	COLENTA AMERICA CORP.	04/10/85	FOR THE PURCHASE OF PHOTOGRAPHIC EQUIPMENT	23,535.00
07-23	5200170013	DIGITAL EQUIPMENT CORPORATION	01/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	324,570.80
07-23	5200170015	EASTMAN KODAK COMPANY	04/01/85–06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20
07-23	5200170009	FALCON MICROSYSTEMS, INC	04/10/85–04/15/85	FOR THE PURCHASE OF 22 COMPUTERS, 5 PRINTERS, 22 SOFTWARE PROGRAMS, 1 MODEM, 1 DISK DRIVE & 1 KEYPAD.	57,448.00
07-23	5200170014	GENICOM CORPORATION	02/01/85–06/30/85	FOR THE MONTHLY RENTAL OF PRINTERS	2,194.50
07-23	5200170019	Do	06/01/85–06/30/85	FOR THE MONTHLY RENTAL OF PRINTERS	1,911.00
07-23	5200170004	IBM CORPORATION	06/01/85–06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
07-23	5200170003	INTELLIGENT SOLUTIONS	06/28/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16,504.30
07-23	5200170017	LANIER BUSINESS PRODUCTS, INC.	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,596.80
07-23	5200170007	OFFICE AUTOMATION, INC	01/18/85–04/24/85	FOR THE PURCHASE OF 15 MODEMS, 1 ACOUSTICAL HOOD, 4 PRINTERS, 3 FORMS TRACTORS, 2 BOARDS & 5 MONITORS.	16,505.60
07-23	5200170016	PUBLIC PRINTER	05/01/85–05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,122.00
07-23	5200170002	RCA SERVICE CO.	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,058.75
07-23	5200170005	STANDARD TYPEWRITER	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,899.00
07-23	5200170008	TISOFT, INC.	02/27/85–03/22/85	FOR THE PURCHASE OF ONE PRINTER, TWO MODEMS, TWO ADD-ON KITS, & ONE PORT EXPANSION KIT	7,702.00
07-23	5200170011	Do	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,790.95
07-23	5200170012	WHITAKER BROTHERS BUSINESS MACHINES, IN	10/26/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	148.00
07-23	5200170018	XEROX CORPORATION	01/01/85–03/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,775.29
07-23	5200170010	Do	02/19/85–04/30/85	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES AND ONE MEMORYWRITER (INCLUDES 3 1/2% DISCOUNT).	32,104.12
07-23	5203670002	CALLAGHAN & COMPANY	06/28/85	FEDERAL LOCAL COURT RULES	209.25
07-23	5203670003	CLARK BOARDMAN CO.	07/09/85	1985 CRIMINAL LAW REVIEW	63.24
07-23	5203670004	RAYMOND DE SIMONE, CSR	07/10/85	DEPOSITION RE BENFORD V. ABC	146.00
07-23	5203670001	WEST PUBLISHING COMPANY	06/20/85	USAGE OF WESTLAW	155.28
07-23	5203740012	C & P TELEPHONE	03/01/85–03/31/85	LONG-DISTANCE TELEPHONE CALLS	2.12
07-23	5203740014	Do	03/01/85–03/31/85	AT&T COMMUNICATIONS	360.97
07-23	5203740010	Do	04/01/85–04/30/85	LONG-DISTANCE TELEPHONE CALLS	10.46
07-23	5203740011	Do	04/01/85–04/30/85	AT&T COMMUNICATIONS	267.29
07-23	5203740008	Do	05/01/85–05/31/85	LONG-DISTANCE TELEPHONE CALLS	8.62
07-23	5203740009	Do	05/01/85–05/31/85	AT&T COMMUNICATIONS	265.65
07-23	5203740003	WERRES CORPORATION	04/26/85	REPAIRS TO ELECTRIC MAIL CARTS TAYLORDUNN 70539	97.50
07-23	5203740004	Do	04/26/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70542	137.20
07-23	5203740005	Do	04/26/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70539	60.25
07-23	5203740006	Do	05/31/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70541	19.50
07-23	5203740007	Do	05/31/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70540	78.65
07-23	5203740001	Do	06/14/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70540	79.05
07-23	5203740002	Do	06/28/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70542	78.00
07-23	5204940001	PHOENIX JOB DEVELOPMENT SERVICES, INC	04/29/85	REISSUED CHECK	573.75
07-24	5197070001	GEORGE H CHAPIN	06/28/85–06/28/85	REIMBURSEMENT FOR NOTARY EXPENSES	30.00
07-24	5199170001	ROBERT H COOKSEY	07/11/85–07/11/85	REIMBURSEMENT FOR NOTARY EXPENSES	30.00
07-24	5200500001	C & P TELEPHONE	05/01/85–05/31/85	TOLL CHARGES	6.32
07-24	5200540002	IBM CORPORATION	06/01/85–06/30/85	INVOICE FOR MAINTENANCE SERVICE	377.50
07-24	5200540003	Do	06/01/85–06/30/85	INVOICE FOR LEASE/RENTAL	1,617.00
07-24	5200540004	Do	06/01/85–06/30/85	INVOICE FOR LEASE/RENTAL	799.00
07-24	5200560002	CONGRESSIONAL PHOTO SHOPPE	06/21/85	MISC PHOTO SUPPLIES	54.20
07-24	5200560003	KEITH JEWELL	07/01/85	USED PAKO DRYER	234.00
07-24	5200560001	REPUBLIC AIRLINES, INC	06/14/85–06/20/85	TRAVEL EXPENSES FOR BOB KNAUTZ, PRINCIPAL, TO I/D/E/A FELLOWS PROGRAM IN DENVER	256.00
07-24	5203050002	C & P TELEPHONE	04/01/85–04/30/85	FOR C&P PHONE SVC PER CONTRACT FOR THE PERIOD STATED FOR COMMITTEES (3000 & 1002 BACS) & MESSAGE UNITS.	157,973.65
07-25	5204050001	CAROL E BRADFIELD	07/14/85–07/15/85	TO REPORT A FIELD HEARING FOR COMM ON MERCHANT MARINE & FISHERIES IN BALTIMORE MD (T/O NO. 099-85-90).	131.20
07-25	5204050002	HOUSE INFORMATION SYSTEMS	06/01/85–06/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	89.35
07-25	5204110001	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL LEG. LD SERVICE	1,985.63
07-25	5204120004	Do	02/01/85–02/28/85	OFFICIAL LEG. LD SERVICE	316.76
07-25	5204120002	Do	03/01/85–03/31/85	OFFICIAL LEG. LD SERVICE	1,481.18

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	5204120003	Do	03/01/85–03/31/85	OFFICIAL LEG. LD SERVICE	444.84
07-25	5204120009	Do	03/01/85–03/31/85	OFFICIAL LEG. LD SERVICE	612.56
07-25	5204120001	Do	04/01/85–04/30/85	OFFICIAL LEG. LD SERVICE	1,581.08
07-25	5204120007	Do	04/01/85–04/30/85	OFFICIAL LEG. LD SERVICE	2,055.52
07-25	5204120008	Do	05/01/85–05/31/85	OFFICIAL LEG. LD SERVICE	1,759.61
07-25	5204120010	Do	05/01/85–05/31/85	OFFICIAL LEG. LD SERVICE	652.67
07-25	5206950001	VIVIEN E PAULINO	04/29/85	REISSUED CHECK	9.60
07-29	5204400001	POSTMASTER	05/30/85	STAMPS	90.40
07-29	5205050003	CELLULAR ONE-WASHINGTON	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR (#53)	100.01
07-29	5205050005	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR (#254)	181.08
07-29	5205050006	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#259)	145.26
07-29	5205050001	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR (#18)	283.81
07-29	5205050002	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY LEADER'S CAR (#43)	232.29
07-29	5205050004	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR (#77)	36.12
07-29	5205170001	COMPUTER ACCESSORY LEASING	05/01/85–06/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	5,052.00
07-29	5205170002	NBI	10/01/84–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	82,510.86
07-29	5206010001	PIEDMONT AVIATION, INC	06/23/85–06/29/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-79 DATED 6-7-85 (TRAVELER: DAN POPP)	224.00
07-29	5206020001	AMERICAN AIRLINES	06/13/85–06/16/85	REIMURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-78 (JOHN KOSTELNICK AND DANIEL DOTSON)	567.00
07-29	5206030003	BOWERS OFFICE PRODUCTS INC	02/01/85–03/31/85	FOR THE MONTHLY LEASE OF ONE CANON NP125 PHOTOCOPIER	260.00
07-29	5206030011	DIGITAL EQUIPMENT CORPORATION	04/10/84–05/10/84	FOR THE INSTALLATION OFF ONE MEMORY BOARD AND TWO COMPUTER SYSTEMS WITH ACCESSORIES	1,089.00
07-29	5206030004	NATCO, INC	06/01/85–06/30/85	FOR THE MONTHLY LEASE OF FOURTEEN ACOUSTICAL ENCLOSURES	245.20
07-29	5206030008	TERMINAL DATA CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	600.00
07-29	5206030007	Do	10/01/84–06/30/85	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	9,915.36
07-29	5206030002	TISOFT, INC	01/27/85	FOR THE PURCHASE OF ONE DISK	8,600.00
07-29	5206030005	TRENDATA CORPORATION	06/01/85–06/30/85	FOR THE MONTHLY LEASE OF EIGHT COMPUTER TERMINALS WITH FORMS TRACTORS AND CABLES	842.00
07-29	5206740001	MICRO RESEARCH TRUST ACCT	01/01/85–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	346,306.53
07-29	5207380001	EMBASSY GROCERY CORP	07/25/85	M-7203	61.25
07-29	5210580001	CAPITOL HILL HOSPITAL	05/02/85–05/21/85	14 PHYSICAL EXAMS @ $35.00 EACH	490.00
07-30	5211450001	AMPEREX ELECTRONIC CORP	04/03/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF THE HOUSE PROCEEDINGS.	2,420.00
07-31	5207180001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS LINE	30.00
07-31	5207180003	MULTICOM	06/14/85–07/13/85	TONER PAGE SERVICE	16.62
07-31	5207180004	THE WESTERN UNION TELEGRAPH CO.	05/31/85	ONE TELEGRAM	36.60
07-31	5207180002	3M UFV2673	04/01/85–06/30/85	PHOTOCOPY METER CHARGES	292.19
07-31	5207910001	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS. SW	864.00
07-31	5207910002	Do	06/02/85–07/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES , LHOB	1,177.00
07-31	5207920001	AMERICAN BANK STATIONERY	05/01/85–06/20/85	CHECK ORDERS FOR MEMBERS OF CONGRESS	672.07
07-31	5210020001	BENCHMARK SYSTEMS	04/01/85–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	120,727.50
07-31	5210030001	DIGITAL EQUIPMENT CORPORATION	08/01/84–09/30/84	FOR THE MONTHLY LEASE OF SIX (6) DIGITAL WORK STATIONS	8,684.02
07-31	5210030002	Do	05/01/85–06/30/85	FOR THE MONTHLY LEASE OF OFFICE EQUIPMENT	43,832.73
07-31	5210090002	GEORGE H CHAPIN	07/06/85	REIMBURSEMENT FOR CLASS TAKEN MAY 9TH & 10TH 'IMPACT OF SOCIAL SECURITY ON NEW FEDERAL EMPLOYEES'.	245.00
07-31	5210090001	CHARLES A MALLON	07/06/85	REIMBURSEMENT FOR CLASS TAKEN MAY 9TH & 10TH 'IMPACT OF SOCIAL SECURITY ON NEW FEDERAL EMPLOYEES'.	245.00

07-31	5210090003	MITE CORPORATION	07/12/85	TIME CARDS FOR STROMBERG TIME RECORDER	31.80
07-31	5210090004	ROANOKE TIMES & WORLD NEWS	07/20/85–01/18/86	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	58.05
07-31	5210090005	FRANCES A WELLS	07/23/85–07/23/85	REIMB OF TRAVEL EXPENSE TO FILE BRIEF RE AMERON IN PHILADELPHIA, PA FOR OFFICE OF THE GENERAL COUNSEL	67.50
07-31	5210100001	C & P TELEPHONE	06/01/85–06/30/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES (28,223 @ .50)	14,111.50
07-31	5210100002	Do	06/01/85–06/30/85	C&P DIRECTORY ASSISTANCE CHARGES - 40,661 @ .24 & 36 @ .48 (OPER PLACED)	9,775.92
07-31	5212950001	XEROX CORPORATION	03/11/85	REISSUED CHECK	79.00
07-31	5213230002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		201.90
07-31	5213230004	Do	07/01/85–07/31/85		4,695.27
07-31	5213230005	Do	07/01/85–07/31/85		4,199.46
07-31	5213230006	Do	07/01/85–07/31/85		1,268.77
07-31	5213230007	Do	07/01/85–07/31/85		7.44
07-31	5213230008	Do	07/01/85–07/31/85		1,036.40
07-31	5213230009	Do	07/01/85–07/31/85		580.39
07-31	5213230010	Do	07/01/85–07/31/85		207.36
07-31	5213230003	Do	07/01/85–07/31/85		2,816.16
07-31	5213440003	Do	07/01/85–07/31/85		137.52
07-31	5213840002	Do	07/01/85–07/31/85		3,543.20
07-31	5213840004	Do	07/01/85–07/31/85		1,902.00
07-31	5213840011	Do	07/01/85–07/31/85		988.39
07-31	5213840012	Do	07/01/85–07/31/85		561.76
07-31	5213840014	Do	07/01/85–07/31/85		833.50
07-31	5213840015	Do	07/01/85–07/31/85		1,032.44
07-31	5213840018	Do	07/01/85–07/31/85		555.35
07-31	5213840021	Do	07/01/85–07/31/85		1,786.68
07-31	5213840025	Do	07/01/85–07/31/85		1,788.48
07-31	5213840028	Do	07/01/85–07/31/85		6,479.39
07-31	5213840031	Do	07/01/85–07/31/85		13.03
07-31	5213840035	Do	07/01/85–07/31/85		925.47
07-31	5213840041	Do	07/01/85–07/31/85		209.99
07-31	5213840003	Do	07/01/85–07/31/85		1,978.78
07-31	5213840005	Do	07/01/85–07/31/85		247.12
07-31	5213840006	Do	07/01/85–07/31/85		467.62
07-31	5213840007	Do	07/01/85–07/31/85		3,945.36
07-31	5213840008	Do	07/01/85–07/31/85		1,143.70
07-31	5213840009	Do	07/01/85–07/31/85		2,569.06
07-31	5213840010	Do	07/01/85–07/31/85		2,673.39
07-31	5213840013	Do	07/01/85–07/31/85		194.44
07-31	5213840016	Do	07/01/85–07/31/85		89.85
07-31	5213840017	Do	07/01/85–07/31/85		51.04
07-31	5213840019	Do	07/01/85–07/31/85		623.11
07-31	5213840020	Do	07/01/85–07/31/85		1,484.18
07-31	5213840023	Do	07/01/85–07/31/85		2,464.24
07-31	5213840024	Do	07/01/85–07/31/85		232.91
07-31	5213840026	Do	07/01/85–07/31/85		517.80
07-31	5213840027	Do	07/01/85–07/31/85		2,090.07
07-31	5213840029	Do	07/01/85–07/31/85		686.60
07-31	5213840030	Do	07/01/85–07/31/85		3,370.24
07-31	5213840032	Do	07/01/85–07/31/85		106.78
07-31	5213840033	Do	07/01/85–07/31/85		584.69
07-31	5213840034	Do	07/01/85–07/31/85		(106.78)
07-31	5213840036	Do	07/01/85–07/31/85		1,499.61
07-31	5213840037	Do	07/01/85–07/31/85		499.93
07-31	5213840038	Do	07/01/85–07/31/85		262.81
07-31	5213840039	Do	07/01/85–07/31/85		163.66
08-05	5210080003	BENCHMARK SYSTEMS	03/26/85–06/10/85	FOR THE PURCHASE OF ONE AUTOMATIC DIALER, ONE FILTER AND ON TERMINAL WITH ACCESSORIES	3,273.95

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	5210080004	FALCON MICROSYSTEMS, INC	04/10/84-06/03/85	FOR THE PURCHASE OF TWENTY-TWO COMPUTERS, ELEVEN PRINTERS, TOW MODEMS AND ONE DISK DRIVE	1,178.00
08-05	5210080005	GMI PHOTOGRAPHIC INC	04/10/85	FOR THE PURCHASE OF PHOTOGRAPHIC EQUIPMENT	2,582.00
08-05	5210080006	IBM CORPORATION	12/13/84-04/17/85	18 COMPUTER SYSTEMS W/ACCESS, 1INFO DISTRIBUTER W/ACCESS, A DISPLAYWRITER & 3 QUITWRITERS	96,510.50
08-05	5210080007	LANIER BUSINESS PRODUCTS, INC	03/27/85	FOR THE PURCHASE OF ONE WORD PROCESSOR WITH ACCESSORIES	5,937.76
08-05	5210080001	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	06/01/85-06/30/85	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	3,670.49
08-05	5210080002	XEROX CORPORATION	05/28/85	1045 DEVELOPER	79.00
08-05	5210170001	C & P TELEPHONE	05/31/85	LONG DISTANCE SERVICE	34.97
08-05	5210170002	Do	05/31/85	LONG DISTANCE SERVICE	1,202.93
08-05	5210170007	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND. FOR CONFERENCE COMMITTEE	30.00
08-05	5210170008	Do	06/01/85-06/30/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR RESEARCH COMMITTEE	60.00
08-05	5210170003	MULTICOM	05/14/85-06/13/85	BELLBOY	31.17
08-05	5210170009	Do	06/14/85-07/13/85	BELLBOY	31.17
08-05	5210170005	THE WESTERN UNION TELEGRAPH CO.	05/31/85	TELEGRAPH SERVICE	116.95
08-05	5210170006	Do	06/30/85	TELEGRAPH SERVICE	51.45
08-05	5212050005	AB DICK COMPANY	05/01/85-06/20/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	165.85
08-05	5212050006	ANDERSON JACOBSON, INC	03/25/85-05/17/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,571.74
08-05	5212050001	BAUMFOLDER CORPORATION	06/13/85-07/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	261.87
08-05	5212050010	BLACK BOX CORPORATION	06/01/85-06/30/85	FOR THE MONTHLY LEASE OF ONE (1) PIA 90 MINI SPOOLER	30.60
08-05	5212050007	BUSINESS EQUIPMENT CENTER, LTD	06/20/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	140.00
08-05	5212050008	COMSEL CORPORATION	06/26/85-07/03/85	FOR SERVICE ON HOUSE OWNED EUQIPMENT	300.00
08-05	5212050002	Do	07/10/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	300.00
08-05	5212050003	LEON OFFICE MACHINES CO, INC	03/08/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.10
08-05	5212050012	Do	04/08/85-04/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.30
08-05	5212050013	MICROGRAPHICS SPECIALTIES, INC	06/13/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.00
08-05	5212050004	MID-ATLANTIC INDUSTRIES, INC	06/18/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.96
08-05	5212050009	MOTOROLA COMMUNICATIONS & ELECTRONICS	06/01/85-06/30/85	FOR THE MONTHLY LEASE OF ELEVEN (11) DYNA TAC CELLULAR TELEPHONES	1,141.00
08-05	5212050011	RICOH CORPORATION	02/01/85-06/30/85	FOR THE MONTHLY LEASE OF SIX (6) RAPICOM 3100S	2,895.86
08-05	5212050014	TRENDATA/COMLEASE	06/01/85-06/30/85	FOR THE MONTHLY LEASE OF TWENTY-NINE (29) COMPUTERS	2,561.57
08-05	5213020003	B.C.O.P.	07/02/85	M-7167 - PAGE SCHOOL	200.00
08-05	5213020004	CLIFFS NOTES	07/19/85	M-7181 - PAGE SCHOOL	13.84
08-05	5213020002	NASSP	06/19/85	M-7159 - PAGE SCHOOL	50.00
08-05	5213020005	SUPERINDENT OF DOCUMENTS	07/23/85	M-7198 - PAGE SCHOOL	14.00
08-05	5213020001	THE MAERICAN UNIVERSITY	06/03/85	M-7151 - PAGE SCHOOL	100.00
08-05	5214180001	XEROX CREDIT CORPORATION	07/15/85-08/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MONORITY WHIP'S CAR, TAG #259	119.84
08-05	5214180002	Do	07/15/85-08/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	119.84
08-05	5214180004	Do	07/15/85-08/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR, TAG #53	133.18
08-05	5214180003	Do	07/15/85-08/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR, TAG #43	133.18
08-05	5214180005	Do	07/15/85-08/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR, TAG #18	133.18
08-05	5214180006	Do	07/15/85-08/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	119.84
08-06	5217950001	QUANTITATIVE MICRO SOFTWARE	05/20/85	REISSUED CHECK	600.00
08-06	5246950002	MARY GARDNER	07/31/85	REISSUED CHECK	1,476.75
08-06	5246950003	CHRISTINE MARIE HILLAIRE	07/31/85	REISSUED CHECK	1,128.67
08-06	5246950001	DANIEL D JOLLY	07/31/85	REISSUED CHECK	796.62
08-06	5246950010	PATRICIA A. PEOPLES	07/31/85	REISSUED CHECK	912.08

08-07	5207090001	MICHAEL L. MURRAY	06/25/85–06/25/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-85, DATED 6-24-85	24.20
08-07	5207090002	STEVEN R ROSS	07/08/85–07/11/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER -00-85-86, DATED 6-24-85	580.09
08-07	5207090003	CHARLES TIEFER	07/08/85–07/11/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-87, DATED 6-24-85	351.01
08-07	5214010001	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	109.79
08-07	5214140002	C & P OF MARYLAND	05/13/85–06/12/85	SERVICE AND EQUIPMENT	23.08
08-07	5214140003	C & P TELEPHONE	05/01/85–05/31/85	TOLL CHARGES	63.48
08-07	5214140004	Do	05/01/85–05/31/85	TOLL CHARGES	.59
08-07	5214140005	Do	05/01/85–05/31/85	TOLL CHARGES	12.91
08-07	5214140001	MULTICOM INCORPORATION	06/14/85	2 DC TONE ONLY, 2 BELLBOY SERVICE	33.00
08-07	5217050002	C & P TELEPHONE	04/01/85–04/30/85	OFFICIAL LEG. LD SERVICE	240.28
08-07	5217050003	Do	05/01/85–05/31/85	OFFICIAL LEG. LD SERVICE	6,169.95
08-07	5217050009	Do	06/01/85–06/30/85	OFFICIAL LEG. LD SERVICE	1,548.31
08-07	5217050001	PEPCO	06/14/85–07/16/85	LIGHTING SERVICE 601 S CAP	24.91
08-07	5219020001	BEST CO.	08/05/85	M-7217 SPEAKERS ROOMS	59.94
08-07	5246950004	KAREN L BURRESS	07/31/85	REISSUED CHECK	877.52
08-07	5246950005	ANN FELTNER	07/31/85	REISSUED CHECK	915.77
08-07	5246950009	DAVID LIPSON	07/31/85	REISSUED CHECK	901.61
08-08	5212700005	B & B RECORDS CENTER, INC	07/23/85	120 ROLLS 16 X 30M	840.00
08-08	5212700003	MULTICOM INCORPORATION	07/14/85	2 DC TONE ONLY, 2 DC BELLBOY SERVICE	33.24
08-08	5212700004	UNITED AIRLINES	07/08/85–07/11/85	REIMB TO CARRIER PER TRAVEL ORDERS 099-85-86 (STEVEN ROSS) AND099-85-87 (CHARLES TIEFER) DATED 6-24-85.	676.00
08-08	5212700001	XEROX CORPORATION	06/27/85	DEVELOPER 1 CARTON	79.00
08-08	5212710006	BURROUGHS CORPORATION	04/04/85–05/01/85	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVERS	8,187.00
08-08	5212710010	CALSO COMMUNICATIONS INC	04/18/85–05/16/85	FOR THE PURCHASE OF TWO WATS EXTENDERS	1,195.40
08-08	5212710003	DICTAPHONE CORPORATION	03/29/85–06/13/85	FOR THE PURCHASE OF TWO THOUGHT TANKS, SEVEN DICTATORS, AND FIVE TRANSCRIBERS	6,951.75
08-08	5212710005	INTELLIGENT SOLUTIONS	05/09/85–05/29/85	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES	179,063.00
08-08	5212710007	PROFESSIONAL PRODUCTS, INC	07/11/85	FOR THE PURCHASE OF VIDEO CASSETTE RECORDERS	4,290.00
08-08	5212710009	SAVIN CORPORATION	03/29/85–05/31/85	FOR THE PURCHASE OF SIX PHOTOCOPIERS WITH ACCESSORIES	26,963.00
08-08	5212710002	SPERRY UNIVAC CORPORATION	05/09/85	FOR THE PURCHASE OF FIVE PERSONAL COMPUTERS AND FOUR NON-GLARE SCREENS	13,929.00
08-08	5212710004	WANG LABORATORIES, INC	03/14/85–06/18/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES, ONE CONTROLLER BOARD, AND SOFTWARE.	11,791.17
08-08	5212710001	XEROX CORPORATION	03/25/85–05/13/85	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES, ONE COMPATIBILITY OPTION, AND TWO MEMORYWRITERS.	37,213.67
08-08	5212710008	3M - UFV0057	02/20/85–04/19/85	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVERS AND TWO PHOTOCOPIERS WITH ACCESSORIES	13,380.68
08-12	5211020001	U.S. TREASURY	01/01/84–03/31/84	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	25,026.00
08-12	5211020002	Do	04/01/84–06/30/84	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS.	9,447.00
08-12	5211020003	Do	07/01/84–09/30/84	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS.	233,949.00
08-12	5211020004	Do	10/01/84–12/31/84	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS.	206,158.00
08-12	5211020005	Do	01/01/85–03/31/85	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS.	436,828.00
08-12	5211100001	ROBERT S NELSON	06/24/85–06/28/85	REIMB FOR MI FM VIENNA, VA - A PROFESSIONAL CONF AT AMERICAN UNIV AND RTN (50MI/DAY, 5 DAYS, X 20.5¢ MI.	51.25
08-12	5211100002	RONALD WEITZEL	06/16/85–06/21/85	REIMB FOR MILEAGE FM WASH.,D.C. TO A PROFESSIONAL CONF (APPROVED IN NORTHFIELD, MN. (1,085 MI X 20.5¢).	222.43
08-12	5211110001	XEROX CORPORATION	05/31/85	XEROX DEVELOPER FOR A XEROX 1048 TO BE PAID FROM CONTINGENT FUND (FOR POLICY COMMITTEE)	141.00
08-12	5211110002	3M UFV2673	01/01/85–03/31/85	METER CHARGE FOR OVERAGES TO BE PAID FROM CONTINGENT FUND	55.64
08-12	5211110003	Do	04/01/85–06/30/85	METER CHARGE FOR OVERAGES TO BE PAID FROM CONTINGENT FUND	28.12
08-12	5212020002	ROBERT S NELSON	04/17/85	MILEAGE FROM WASH, DC TO WHEATON, MD ATTENDED THE MIDDLE STATES EVALUATION CONFERENCE (30 MILES X 20.5).	6.15
08-12	5212020001	STEPHEN STAVROS	06/17/85–07/26/85	MILEAGE FM WASH, DC TO PROF CONF (APPROVED) IN NEW WILLIMGTON, PA TITLE:LATIN INSTITUTES-750 MI X 20.5).	153.75
08-12	5219030007	AB DICK COMPANY	05/14/85	FOR THE PURCHASE OF ONE LETTER FOLDER	657.00
08-12	5219030004	BENCHMARK SYSTEMS	07/01/85–09/30/85	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	41,851.06
08-12	5219030006	BURROUGHS CORPORATION	04/25/85–06/12/85	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVERS	7,585.00
08-12	5219030001	COMMERCIAL TELEVISION SERVICE	08/01/85–08/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	98.00
08-12	5219030009	DIGITAL EQUIPMENT CORPORATION	03/12/85	FOR THE PURCHASE OF ONE VIDEO TERMINAL	1,180.30
08-12	5219030002	GENICOM CORP.	08/01/85–08/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,296.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	5219030010	MICRO RESEARCH, INC	01/14/85–06/19/85	FOR THE PURCHASE OF NINE COMPUTER SYSTEMS WITH ACCESSORIES, THREE PRINTERS, AND SOFTWARE	315,029.00
08-12	5219030005	PITNEY BOWES	05/01/85–06/30/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	5,687.07
08-12	5219030003	SORBUS, INC.	06/01/85–09/30/85	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,682.00
08-12	5219030008	TERMINAL DATA CORPORATION	06/21/85	FOR THE PURCHASE OF ONE ACOUSTICAL HOOD	299.00
08-12	5219580001	C & P TELEPHONE	06/01/85–06/30/85	C&P TOLL CHARGES FOR BAC 3150	25.51
08-12	5219580002	Do	06/01/85–06/30/85	AT&T TOLL CHARGES FOR BAC 3150 (MINUS CALL #4 ON PAGE 11)	1,275.09
08-12	5221030001	BRAND, LOWELL & DOLE	06/30/85	LEGAL SERVICES RENDERED RE BENFORD V. ABC	2,008.00
08-12	5221030003	C & P TELEPHONE	06/12/85–06/30/85	LONG DISTANCE SERVICE	39.82
08-12	5221030002	COMMERCE CLEARING HOUSE, INC	07/30/85	THREE FEDERAL ELECTION CAMPAIGN FOR ONE YEAR BEGINNING JULY 1, 1985 (RENEWAL)	477.00
08-12	5221040002	C&P TELEPHONE COMPANY	05/11/85–06/10/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD RD SE WASH, D.C. 20020	23.08
08-12	5221040001	Do	05/13/85–06/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX 2 WASH, D.C. 20515 FOR LOCAL SERVICE	344.84
08-12	5221040003	Do	06/11/85–07/10/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD ROAD SE WASHINGTON, D.C. 20020	23.08
08-12	5221070001	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	219.43
08-12	5221070002	Do	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	4.56
08-12	5221070003	Do	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	6.42
08-12	5221080003	CANTWELL-CLEARY CO	07/23/85	M-7202 P.D.S. DISCOUNT INCLUDED	1,179.83
08-12	5221080004	Do	07/23/85	M-7202 P.D.S. DISCOUNT INCLUDED	4,719.33
08-12	5221080002	OFFICE OF PERSONNEL MANAGEMENT	04/12/85	M-7111 FINANCE OFC	100.00
08-12	5221080001	UNITED PRESS INTERNATIONAL	03/15/85	M-7079 CLERK OFC	376.79
08-13	5214600005	BANCBOSTON FINANCIAL CO.	06/11/85	M-7156 SGT AT ARMS	931.30
08-13	5214600001	BELL & HOWELL	02/25/85	M-7066 P.D.S.	1,832.25
08-13	5214600002	Do	02/25/85	M-7067 P.D.S.	448.91
08-13	5214600006	Do	06/21/85	M-7161 P.D.S.	157.03
08-13	5214600008	BYRD ENTERPRISES INC	07/10/85	M-7171 FINANCE OFC	611.87
08-13	5214600004	CANTWELL-CLEARY CO	06/03/85	M-7150 P.D.S.	10,833.79
08-13	5214600007	NATIONAL JOURNAL	06/27/85	M-7165 CLERK OFC	30.00
08-13	5214600003	SAFEWARE, INC.	04/26/85	M-7124 P.D.S. DISCOUNT INCLUDED	14.14
08-13	5219680001	MULTICOM INCORPORATION	07/14/85	BEEPER SERVICE	67.61
08-13	5219690003	GERALD EDWIN BENNETT	07/25/85	REPLACEMENT PART FOR MACHINE IN PUBLICATIONS DISTRIBUTION SERVICE	10.05
08-13	5219690001	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	157.00
08-13	5219690002	SILVERMAN GALLERIES	07/10/85	APPRAISAL SERVICES FOR THE HOUSE OF REPRESENTATIVES	20.00
08-13	5219730001	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE SERVICE (JUNE)	68.21
08-13	5219740001	SOFTWARE TECH INC	05/22/85	FOR THE PURCHASE OF TWO DISKIT SOFTWARE PACKAGES	490.00
08-13	5219760001	C & P TELEPHONE	06/01/85–06/30/85	TOLL CHARGES	15.53
08-13	5219770001	IBM CORPORATION	07/26/85	DESTINATION CHARGES FOR IBM EQUIPMENT	415.00
08-13	5219780001	NEW YORK AIRLINES, INC	06/25/85–06/25/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-84, TRAVELER MICHAEL MURRAY	104.00
08-13	5219780002	Do	07/10/85–07/10/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-89 TRAVELER JAMES SUMIEL	104.00
08-13	5219790001	C & P TELEPHONE	05/31/85–06/30/85	CHARGES FOR ONE MONTH OF C&P SERVICE	19.06
08-13	5219790002	Do	06/01/85–06/30/85	CHARGES FOR ONE MONTH OF AT&T SERVICE	234.38
08-13	5220730003	ATEX INC	02/01/85–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	3,430.00
08-13	5220730004	DOCUTEL-OLIVETTI CORP.	06/01/85–06/30/85	FOR THE MONTHLY RENTAL OF AN AUTOMATIC TYPEWRITER	280.00
08-13	5220730006	EASTMAN KODAK COMPANY	06/01/85–06/30/85	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	945.00
08-13	5220730005	PITNEY BOWES, INC	01/01/85–04/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	864.00
08-13	5220730007	SYNON, INC	02/01/85–06/30/85	FOR THE MONTHLY LEASE OF LIMITED DISTANCE MODEMS	590.34

08-13	5220730002	WHITAKER BROTHERS BUSINESS MACHINES, INC	04/01/85-05/31/85	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	100.00
08-13	5220730001	3M - UFV0370	04/01/85-06/30/85	FOR THE MONTHLY LEASE OF MICROFICHE READER/PRINTERS	993.00
08-13	5225920004	CONGRESSIONAL QUARTERLY	03/01/85-02/28/86	REISSUED CHECK	599.00
08-13	5225920010	Do	03/17/85-03/17/86	REISSUED CHECK	846.00
08-13	5225920001	Do	03/20/85-12/31/85	REISSUED CHECK	599.00
08-13	5225920003	Do	04/01/85	REISSUED CHECK	24.95
08-13	5225920005	Do	04/01/85	REISSUED CHECK	24.95
08-13	5225920007	Do	04/01/85	REISSUED CHECK	24.95
08-13	5225920009	Do	04/10/85	REISSUED CHECK	24.95
08-13	5225920002	Do	04/11/85	REISSUED CHECK	99.80
08-13	5225920008	NEW YORK TELEPHONE	05/10/85-06/09/85	REISSUED CHECK	69.64
08-13	5225920006	DOUG WALGREN	05/03/85-05/04/85	REISSUED CHECK	194.00
08-13	5225930001	CONGRESSIONAL QUARTERLY	04/02/85	REISSUED CHECK	24.95
08-13	5225940001	Do	06/24/85-06/23/86	REISSUED CHECK	599.00
08-13	5225950001	Do	04/03/85	REISSUED CHECK	24.95
08-13	5246950006	RALPH NURMI	07/31/85	REISSUED CHECK	459.94
08-14	5221510001	CONTINENTAL RESOURCES	05/01/85-07/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	8,193.13
08-14	5221510002	SAVIN CORPORATION	10/01/84-05/31/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	143,690.36
08-14	5221550003	ASSOCIATED APPRAISERS	08/01/85	APPRAISAL SERVICES FOR HOUSE OF REPRESENTATIVES	50.00
08-14	5221550007	FEDERAL EXPRESS CORP	07/26/85	FEDERAL EXPRESS SERVICE TO MEMPHIS, TN	14.00
08-14	5221550005	Do	08/02/85	EXPRESS MAIL SERVICE TO NEW JERSEY	84.00
08-14	5221550004	JAMES PUBLISHING, INC	07/22/85	LEGAL SECRETARY FEDERAL LITIGATION SUPPLEMENT	23.95
08-14	5221550001	LEET-MELBROOK INC	05/01/85-05/31/85	MIICROFILM SERVICES	420.57
08-14	5221550002	Do	07/01/85-07/31/85	MICROFILM SERVICES	505.32
08-14	5221550006	WEST PUBLISHING COMPANY	07/19/85	USAGE OF WESTLAW	178.67
08-14	5221570001	CAPITOL HILL HOSPITAL	07/19/85-08/03/85	MEDICAL EXAMINATIONS FOR BARBER SHOP EMPLOYEES	258.00
08-14	5221570004	CLOSE UP FOUNDATION	07/22/85	PAGE SCHOOL	10.24
08-14	5221570003	EDUCATIONAL DIRECTORIES	07/22/85	PAGE SCHOOL	47.00
08-14	5221570002	WASHINGTON BOAT LINES INC	04/29/85	PAGE SCHOOL	493.50
08-14	5221590001	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	FTS PHONE	1.00
08-14	5221790001	PHILIPS INFORMATION SYSTEMS	05/01/85-06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSING EQUIPMENT AND IN-HOUSE SYSTEMS	11,604.51
08-14	5224130001	AMERICAN BANK STATIONERY	05/29/85-07/24/85	CHECK ORDERS FOR MEMBERS OF CONGRESS	344.31
08-14	5224130002	IBM CORPORATION	07/01/85-07/08/85	INVOICE FOR MAINTENANCE SERVICE	88.10
08-14	5224130003	Do	07/01/85-07/08/85	INVOICE FOR LEASE/RENTAL	377.30
08-14	5224130004	Do	07/01/85-07/08/85	INVOICE FOR LEASE/RENTAL	186.43
08-14	5224140002	AMES SUPPLY COMPANY	04/11/85-06/21/85	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,073.76
08-14	5224140001	IBM CORPORATION	03/22/85-06/14/85	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	6,890.60
08-14	5224140003	PEIRCE-PHELPS, INC	05/21/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF THE HOUSE PROCEEDINGS	380.00
08-14	5224140004	S & R ELECTRICAL SUPPLY	04/26/85-05/24/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED PROCEEDINGS	518.65
08-14	5224730001	BENCHMARK SYSTEMS	05/01/85-07/31/85	FOR THE MONTHLY LEASE OF COMPUTER EQUIPMENT	54,208.14
08-14	5224740001	THE WALL STREET JOURNAL	07/29/85-08/05/86	NEWSPAPER SERVICE FOR HOUSE OF REPRESENTATIVES	216.88
08-14	5226120003	BELL & HOWELL	06/27/85	M-7164 P.D.S.	234.19
08-14	5226120001	CONTROL CABLE, INC	01/30/85	M-7039 CLERK OFC	1,536.87
08-14	5226120002	FRANK PARSONS PAPER CO	06/04/85	M-7153 PROPERTY SUPPLY (DISCOUNT INCLUDED)	825.75
08-14	5226120004	SACKNER PRODUCTS	08/08/85	M-7228 PROPERTY SUPPLY	38.86
08-14	5226950001	THE C&P TELEPHONE COMPANY	10/01/84-10/31/84	REISSUED CHECK	519,467.27
08-14	5226950002	Do	01/13/85-02/12/85	REISSUED CHECK	18.52
08-15	5221310008	ANTHONY M. FABRIZIO, JR	07/22/85-07/24/85	WASH, DC/CHICAGO, IL, R/T, ACTUAL EXPENSES, MISC. EXPENSES	220.88
08-15	5227010001	MARIE ELAINE HIGGS	08/04/85-08/09/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-93	413.77
08-15	5246950007	MARIE SHATTUCK	08/15/85	REISSUED CHECK	1,481.26
08-16	5226020001	IBM CORPORATION	01/01/84-09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	2,235.53
08-19	5227090001	FREY SCIENTIFIC	07/19/85	PAGE SCHOOL	5.44
08-19	5227090002	PHI DELTA KAPPA	07/22/85	PAGE SCHOOL	4.50
08-19	5227090003	THE VACUUM HOUSE	07/31/85	PAGE SCHOOL	188.90
08-19	5227110008	ADDS	09/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	524.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	5227110002	CHESHIRE/A XEROX CO	07/01/85–08/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	260.00
08-19	5227110010	DIGITAL EQUIPMENT CORPORATION	02/28/85–04/27/85	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	1,598.87
08-19	5227110005	IBM CORPORATION	07/01/85–07/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
08-19	5227110006	LANIER BUSINESS PRODUCTS, INC.	08/10/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	188.93
08-19	5227110007	MONROE	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	83.00
08-19	5227110004	MOTOROLA, INC	01/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,038.35
08-19	5227110003	PUBLIC PRINTER	06/01/85–06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,672.00
08-19	5227110009	SYSTEM INDUSTRIES INC	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	582.00
08-19	5227110001	XEROX CORPORATION	10/01/83–12/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS (INCLUDES 3.5% DISCOUNT)	2,478.62
08-19	5227140001	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR RESEARCH COMMITTEE	60.00
08-19	5227140003	Do	07/01/85–07/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR CONFERENCE COMMITTEE	30.00
08-19	5227190001	BLACK BOX CORPORATION	02/25/85–04/26/85	FOR THE PURCHASE OF FOUR SWITCHBOXES	97.95
08-19	5227190002	Do	02/25/85–04/26/85	FOR THE PURCHASE OF FOUR SWITCHBOXES	97.95
08-19	5227190003	Do	02/25/85–04/26/85	FOR THE PURCHASE OF FOUR SWITCHBOXES	97.95
08-19	5227190004	Do	02/25/85–04/26/85	FOR THE PURCHASE OF FOUR SWITCHBOXES	97.95
08-19	5227190005	HEWLETT/PACKARD	02/25/85	FOR THE PURCHASE OF ONE PEN PLOTTER	1,269.65
08-19	5227190006	IBM CORPORATION	01/09/85–05/06/85	PURCHASE OF 4 COMPUTER SYS. W/ACCESSORIES, 2 ADAPTORS, 4 QUIETWRITERS W/ACCESSORIES, 1 SUPPORT FEATURE.	16,391.00
08-19	5227190008	THE ZAMOISKI CO	07/19/85	FOR THE PURCHASE OF TWENTY-FIVE VIDEO CASSETTE RECORDERS	9,975.00
08-19	5227190010	Do	07/19/85	FOR THE PURCHASE OF TWENTY-FIVE VIDEO CASSETTE RECORDERS	(709.00)
08-19	5227190007	WANG LABORATORIES, INC	03/18/85–03/19/85	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	51,505.00
08-19	5227270001	DELTA AIR LINES INC	07/24/85–07/25/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-91, DATED 7-22-85 TRAVELER: STEVE ROSE	238.00
08-19	5246950008	CRISTOBAL P ALDRETE	07/31/85	REISSUED CHECK	975.39
08-20	5231090001	M/A-COM ALANTHUS DATA, INC	06/01/85–07/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	16,172.49
08-20	5231100001	HOUSE INFORMATION SYSTEMS	07/01/85–07/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	29.94
08-20	5232150005	BRAY & SCARFF	08/05/85	M-7220 - MAJORITY WHIP	1,272.76
08-20	5232150002	INTERNATIONAL PAPER CO	07/26/85	M-7205 - P.D.S. (DISCOUNT INCLUDED)	4,466.88
08-20	5232150004	SAFEWARE, INC	08/01/85	M-7216 - P.D.S. (DISCOUNT INCLUDED)	50.74
08-20	5232150003	WEBER'S RITE-WAY AUTO, INC	07/30/85	M-7209 - P.D.S.	174.35
08-20	5232150001	WRIGHT LINE, INC	07/10/85	M-7172 - H.I.S.	1,276.04
08-20	5232160004	ALLIED FISHER SCIENTIFIC	08/05/85	M-7226 - PAGE SCHOOL	70.31
08-20	5232160002	FREY SCIENTIFIC	07/23/85	M-7199 - PAGE SCHOOL	35.90
08-20	5232160003	LAB SAFETY SUPPLY	08/05/85	M-7222 - PAGE SCHOOL (DISCOUNT INCLUDED)	118.89
08-20	5232160001	THE EDUCATION DIGEST	07/22/85	M-7194 - PAGE SCHOOL	34.00
08-21	5232020001	WEST PUBLISHING COMPANY	08/19/85	U.S. CODE ANNOTATED T16 CONSERVATION SEC. 461-END 4 VOLS. 349 SETS	24,430.00
08-21	5232090002	U.S. GENERAL ACCOUNTING OFFICE	03/15/85–04/19/85	OFFICIAL TRAVEL VF NIEPORT	1,496.49
08-21	5232090001	Do	03/25/85–04/19/85	OFFICIAL TRAVEL NS WICKLIFFE	1,693.06
08-22	5232050001	LANIER BUSINESS PRODUCTS, INC	03/01/85–06/30/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	2,311.80
08-22	5232050002	Do	03/01/85–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	35,243.05
08-22	5233120003	AT&T COMMUNICATIONS	07/01/85–07/31/85	LONG DISTANCE SERVICE	76.36
08-22	5233140001	XEROX CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 3.5% DISCOUNT)	127,500.73
08-22	5233150001	GENICOM CORPORATION	01/01/84–02/28/84	FOR THE MONTHLY RENTAL OF A PRINTER	415.17
08-22	5233150002	TELEX COMPUTER PRODUCTS, INC	05/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	24,049.00
08-22	5233780004	CONGRESSIONAL PHOTO SHOPPE	06/21/85	CUSTOM PRINTING BATTERY	54.20

08-22	5233780003	FULLER & D'ALBERT, INC	07/26/85	ENLARGER LAMP	85.32
08-22	5233780005	MULTICOM INCORPORATION	05/14/85–06/13/85	BELLBOY SERVICE	33.21
08-22	5233780001	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	07/01/85–07/31/85	LAUNDRY SERVICE PROVIDED TO HOUSE OF REP LESS 1%/10 DAY DISCOUNT	3,657.58
08-22	5233780002	SKETCHLEY SERVICES	05/07/85–06/26/85	LAB COST SERVICES	142.32
08-23	5234050001	AT&T INFORMATION SYSTEMS	05/01/85–05/31/85	FOR THE MONTHLY RENTAL OF DATA SETS	5,732.76
08-23	5234150002	AT&T COMMUNICATIONS	07/01/85–07/31/85	TOLL CHARGES FOR JULY	.48
08-23	5234590002	Do	07/01/85–07/31/85	TOLL CHARGES	19.42
08-23	5234640002	ITT DIALCOM	01/01/85–07/31/85	FOR THE MONTHLY RENTAL OF SOFTWARE	10,600.00
08-23	5234640001	Do	04/01/85–08/31/85	FOR ADDITIONAL MONTHLY CHARGES FOR ON-LINE SERVICES	11,763.67
08-23	5234640003	LSW, INC.	06/01/85–07/31/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	106,725.00
08-23	5235020002	AT&T INFORMATION SYSTEMS	08/04/85	OFFICIAL LINE 918-423-7710	80.48
08-23	5235020003	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS LINE 745-7150	52.55
08-23	5235020004	Do	07/01/85–07/31/85	FTS LINE 745-7150	50.55
08-23	5235020001	SOUTHWESTERN BELL	07/29/85–08/28/85	OFFICIAL LINE	101.36
08-27	5235150009	ARROW COMPUTREND CORP	03/01/85–07/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	11,429.37
08-27	5235150006	ATEX INC.	07/01/85–07/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	990.00
08-27	5235150007	DOCUTEL-OLIVETTI CORP.	07/01/85–07/31/85	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	430.33
08-27	5235150005	EASTMAN KODAK COMPANY	07/01/85–07/31/85	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	945.00
08-27	5235150010	GENICOM CORPORATION	05/01/83–05/31/83	FOR THE MONTHLY RENTAL OF PRINTERS	254.60
08-27	5235150002	Do	05/01/85–07/31/85	FOR THE MONTHLY RENTAL OF PRINTERS	4,642.00
08-27	5235150008	IBM CORPORATION	01/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60,978.32
08-27	5235150003	MBI FINANCIAL CORPORATION	05/01/85–07/31/85	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	2,320.00
08-27	5235150004	WHITAKER BROTHERS BUSINESS MACHINES, INC	06/01/85–07/31/85	FOR THE MONTHLY RENTAL OF A PAPER SHREDDER	100.00
08-27	5235160001	AMERICAN AIRLINES	06/29/85–07/03/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-85, TRAVELER W. RAYMOND COLLEY	286.00
08-27	5235790002	C & P TELEPHONE	06/01/85–06/30/85	LONG DISTANCE TELEPHONE SERVICE	204.53
08-27	5235790003	Do	06/01/85–06/30/85	AT&T TOLL CHARGES	927.95
08-27	5235790004	Do	06/01/85–06/30/85	AT&T TOLL CHARGES	81.06
08-27	5235790005	Do	06/01/85–06/30/85	AT&T TOLL CHARGES	19.40
08-27	5235790006	Do	06/01/85–06/30/85	C&P TOLL CHARGES	1.19
08-27	5235790001	Do	07/01/85–07/31/85	LONG DISTANCE TELEPHONE SERVICE	184.77
08-27	5235790007	Do	07/01/85–07/31/85	C&P TOLL CHARGES	4.27
08-27	5235790008	Do	07/01/85–07/31/85	TOLL CHARGES	1,110.44
08-27	5235790009	GENERAL SERVICES ADMINISTRATION	07/01/85–07/31/85	FTS SERVICE	30.00
08-27	5235790010	Do	07/01/85–07/31/85	FTS SERVICE	30.00
08-27	5235790011	WESTERN UNION TELEGRAPH CO.	06/04/85	ONE TELEGRAM	53.30
08-27	5235790012	Do	07/01/85–07/31/85	TWO TELEGRAMS	30.33
08-27	5238020001	BLACK BOX CORP	03/25/85–06/14/85	FOR THE PURCHASE OF SWITCHES AND ONE PRINT SPOOLER	1,608.85
08-27	5238020019	BURROUGHS CORPORATION	06/01/85–06/30/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	15,833.40
08-27	5238020012	BUSINESS EQUIPMENT CENTER, LTD.	03/19/85–03/21/85	FOR THE PURCHASE OF TWO DICTATORS WITH ACCESSORIES	626.08
08-27	5238020021	COMPUTER ACCESSORY LEASING	07/01/85–07/31/85	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,555.00
08-27	5238020020	DATA TERMINALS & COMMUNICATIONS	06/01/85–07/31/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	3,657.57
08-27	5238020022	MOTOROLA, INC.	04/01/85–06/30/85	FOR THE INSTALLATION OF CELLULAR TELEPHONES	1,210.00
08-27	5238020013	MOTOROLA, INC.	07/25/85	FOR THE PURCHASE OF PAGERS	18,250.99
08-27	5238020014	Do	07/25/85	FOR THE PURCHASE OF PAGERS	9,865.40
08-27	5238020015	Do	07/25/85	FOR THE PURCHASE OF PAGERS	15,784.64
08-27	5238020016	Do	07/25/85	FOR THE PURCHASE OF PAGERS	513.00
08-27	5238020017	PITNEY BOWES	02/27/85	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,995.00
08-27	5238020018	RCA SALES CORPORATION	06/24/85	FOR THE PURCHASE OF TWENTY BLACK AND WHITE TELEVISIONS	1,280.00
08-27	5238060001	ITT DIALCOM	06/01/85–07/31/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	185,421.55
08-27	5239040003	GENERAL FELT INDUSTRIES	07/31/85	M-7211 HOUSE GYM & POOL	749.12
08-27	5239040001	INTERNATIONAL PAPER CO	07/26/85	M-7205 P.D.S. (DISCOUNT INCLUDED)	744.48
08-27	5239040002	Do	07/26/85	M-7206 P.D.S. (DISCOUNT INCLUDED)	1,698.84
08-27	5239040004	SAFEWARE, INC.	08/01/85	M-7216 P.D.S.	13.76
08-28	5238080006	AB DICK COMPANY	02/01/85–06/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,428.60
08-28	5238080012	ABLE COMPUTER	10/05/84	FOR THE PURCHASE OF ONE (1) DH EMULATOR	3,257.79
08-28	5238080013	BENCHMARK SYSTEMS	02/13/85–07/24/85	FOR THE PURCHASE OF 1 TERMINAL, 1 HOOD, 1 FILTER AND 1 DISK DRIVE WITH ACCESSORIES	18,484.48

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	5238080014	BURROUGHS CORPORATION	04/19/85-05/21/85	FOR THE PURCHASE OF FOUR (4) FACSI,ILIE TRANSCEIVERS	11,814.00
08-28	5238080005	COMSEL CORPORATION	07/23/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	300.00
08-28	5238080002	DIGITAL EQUIPMENT CORPORATION	12/05/84-05/17/85	FOR THE PURCHASE OF ONE CRT AND THIRTEEN MICRO-COMPUTERS WITH ACCESSORIES	49,240.71
08-28	5238080011	ESECO SPEEDMASTER	07/03/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	90.00
08-28	5238080003	IBM CORPORATION	03/12/85-05/29/85	FOR THE PURCHASE OF EQUIPMENT	54,999.00
08-28	5238080001	NBI	10/04/84-05/23/85	FOR THE PURCHASE OF 5 WORD PROCESSORS WITH ACCESSORIES, 1 SHEET FEEDER, 2 CRT'S, 1 UPGRADE & 1 PRINTER.	107,541.00
08-28	5238080015	OFFICE AUTOMATION, INC.	03/26/85-06/11/85	FOR THE PURCHASE OF TEN (10) MODEMS, TWO (2) HOODS, THREE (3) BOARDS AND ONE (1) TELEVISION	8,372.00
08-28	5238080008	PROFESSIONAL BUSINESS SYSTEMS, INC.	06/19/85-06/20/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	223.68
08-28	5238080009	RAPIDPRINT, INC.	03/21/85-06/26/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	79.21
08-28	5238080016	SAVIN CORPORATION	12/18/84-06/05/85	FOR THE PURCHASE OF EIGHT (8) PHOTOCOPIES WITH ACCESSORIES	43,202.00
08-28	5238080010	SHARP ELECTRONIC CORP.	03/28/85-06/14/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	164.67
08-28	5238080004	TERMINAL DATA CORPORATION	02/08/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.00
08-28	5238080007	3M - UFV4877	03/11/85-05/13/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	748.80
08-29	5239120001	MULTICOM	08/14/85	BEEPER	27.36
08-29	5239120002	WELLS FARGO ARMORED SERVICE	08/01/85-08/31/85	DEPOSIT PICKUP	352.00
08-29	5239130001	MULTICOM	07/14/85-08/13/85	BEEPER	99.73
08-29	5239150001	GENERAL SERVICES ADMINISTRATION	07/01/85-07/31/85	FTS LINES	30.00
08-29	5239150002	HOUSE INFORMATION SYSTEMS	07/01/85-07/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	8,250.61
08-29	5239170003	BETTER BUSINESS FORMS, INC.	07/16/85	M-7175 PROPERTY SUPPLY	701.80
08-29	5239170001	POTOMAC INDUSTRIAL TRUCK	03/20/85	M-7069 PROPERTY SUPPLY	101.26
08-29	5239170002	PRESS ASSOCIATION INC	03/15/85	M-7080 CLERK OFC.	411.55
08-29	5239170004	SEARS, ROEBUCK & CO	07/18/85	M-7177 CLERK OFC.	249.99
08-29	5240020004	ATLANTIC GRAPHIC SERVICE	07/22/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.00
08-29	5240020008	CHECKWRITER COMPANY	07/01/85	FOR THE PURCHASE OF ONE LETTER OPENER	611.15
08-29	5240020001	COMPUTER DEVICES, INC	07/01/85-07/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	1,844.33
08-29	5240020002	COMSEL CORPORATION	08/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
08-29	5240020005	DUTCH CASH REGISTER	08/06/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.00
08-29	5240020006	INTELLIGENT SOLUTIONS	07/ /85	FOR THE PURCHASE OF ONE CRT WITH A SOFTWARE PROGRAM	77.00
08-29	5240020010	MICRO RESEARCH, INC.	01/ /85-07/01/85	FOR THE PURCHASE OF SIX COMPUTER SYSTEMS WITH ACCESSORIES AND SOFTWARE	242,135.00
08-29	5240020003	MID-ATLANTIC INDUSTRIES, INC.	08/01/85-08/08/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	88.00
08-29	5240020007	SPERRY UNIVAC	05/17/85	FOR THE PURCHASE OF ONE PERSONAL COMPUTER WITH THREE MEMORY EXPANSION KITS	2,629.00
08-29	5240020009	WANG LABORATORIES, INC	05/03/85-05/11/85	FOR THE PURCHASE OF ONE SHEET FEEDER AND ONE WORD PROCESSOR WITH ACCESSORIES	22,790.00
08-29	5240060001	COUNCIL FOR BASIC EDUCATION	07/29/85	M-7184 PAGE SCHOOL - BOOKS	30.40
08-29	5240060002	EDMUND SCIENTIFIC	07/23/85	M-7200 PAGE SCHOOL (DISCOUNT INCLUDED)	30.61
08-29	5240060003	U S GOVERNMENT PRINTING OFFICE	07/23/85	M-7201 PAGE SCHOOL - BOOK	2.00
08-29	5240080002	CPT CORPORATION	07/01/85-07/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.00
08-29	5240080003	DATA TERMINALS AND COMMUNICATIONS	06/01/85-07/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	132.00
08-29	5240080001	INFORMATION RECALL SYSTEMS	01/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	990.00
08-29	5240080004	Do	10/01/84-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,320.00
08-29	5240080007	Do	10/01/85-12/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	330.00
08-29	5240080005	SORBUS, INC.	07/01/85-07/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	196.00
08-29	5240080006	THE WESTERN UNION TELEGRAPH CO.	05/01/85-07/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,316.35
08-29	5240110001	PHILIPS INFORMATION SYSTEMS	10/01/84-07/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS AND IN-HOUSE SYSTEMS	96,906.11

08-29	5240140003	CELLULAR ONE-WASHINGTON	08/01/85-08/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR (#53)	99.38
08-29	5240140005	Do	08/01/85-08/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR (#254)	152.30
08-29	5240140006	Do	08/01/85-08/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY WHIP'S CAR (#259)	88.67
08-29	5240140001	Do	08/01/85-08/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR (#18)	164.44
08-29	5240140002	Do	08/01/85-08/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY LEADER'S CAR (#43)	278.48
08-29	5240140004	Do	08/01/85-08/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR (#77)	58.81
08-29	5241030002	BAUMFOLDER CORPORATION	08/13/85	P.D.S.	1,559.55
08-29	5241030003	Do	08/13/85	P.D.S.	838.50
08-29	5241030001	INTERNATIONAL PAPER CO	07/26/85	P.D.S. DISCOUNT INCLUDED	3,506.58
08-29	5241520001	VISA, FIRST VIRGINIA BANK	08/28/85	FINANCE CHARGE AND LATE CHARGE	106.20
08-30	5241120001	DIGITAL EQUIPMENT CORPORATION	04/01/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH SOFTWARE	4,696.25
08-30	5241120002	HBS	05/22/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	25,983.00
08-30	5241120003	IBM CORPORATION	01/25/85-06/03/85	FOR THE PURCHASE OF 7 COMPUTER SYS W/ACCESSORIES 3 PRINTERS 1 TYPEWRITER 7 SHEET FEEDS	19,609.00
08-30	5241120004	INTELLIGENT SOLUTIONS	06/21/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEMS WITH ACCESSORIES	61,863.00
08-30	5241120005	TISOFT, INC.	06/06/85	FOR THE PURCHASE OF ONE PORT EXPANSION KIT AND ONE ADD-ON KIT TERMINAL	2,407.00
08-30	5241120007	XEROX CORPORATION	01/16/85-07/03/85	FOR THE PURCHASE OF 3 MEMORYWRITERS 2 MEMORYWRITERS UPGRADES AND 12 PHOTOCOPIERS WITH AACCESSORIES.	91,580.63
08-30	5241310002	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	1,827.07
08-30	5241310003	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	39.29
08-30	5241310004	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	129.18
08-30	5241310005	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	30.52
08-30	5241310006	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	.38
08-30	5241310007	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	104.79
08-30	5241310008	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	1.22
08-30	5241310009	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	103.99
08-30	5241310010	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	.97
08-30	5241310011	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	28.48
08-30	5241310023	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	199.49
08-30	5241310012	Do	03/01/85-03/31/85	OFFICIAL LEG. LED SERVICE	205.57
08-30	5241310013	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	2,241.83
08-30	5241310014	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	34.06
08-30	5241310015	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	175.10
08-30	5241310016	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	1.01
08-30	5241310017	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	69.57
08-30	5241310018	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	86.63
08-30	5241310019	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	1.68
08-30	5241310020	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	104.35
08-30	5241310021	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	44.27
08-30	5241310022	Do	03/01/85-03/31/85	OFFICIAL LEG. LD SERVICE	24.41
08-30	5241470001	MULTICOM	06/14/85-07/13/85	CHARGES FOR DC TONE PAGER AND BELLBOY SERVICE	39.14
08-30	5241470003	Do	06/14/85-07/13/85	CHARGES FOR TONE PAGER AND DC BELLBOY SERVICE	19.97
08-30	5241470002	Do	07/14/85-08/13/85	CHARGES FOR DC TONE PAGER AND BELLBOY SERVICE	16.62
08-30	5241470004	Do	07/14/85-08/13/85	CHARGES FOR TONE PAGER AND DC BELLBOY SERVICE	16.62
08-30	5242310001	WESTERN UNION TELEGRAPH CO.	08/01/85	MESSAGE SERVICE	8.75
08-30	5242920001	RONALD WEITZEL	06/16/85-06/21/85	REISSUED CHECK	222.43
08-31	5246530003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/85-08/31/85		59.73
08-31	5246530006	Do	08/01/85-08/31/85		50.00
08-31	5246640002	Do	08/01/85-08/31/85		1,450.98
08-31	5246640006	Do	08/01/85-08/31/85		1,410.78
08-31	5246640009	Do	08/01/85-08/31/85		3,400.47
08-31	5246640012	Do	08/01/85-08/31/85		2.60
08-31	5246640013	Do	08/01/85-08/31/85		2.46
08-31	5246640014	Do	08/01/85-08/31/85		1,139.87
08-31	5246640015	Do	08/01/85-08/31/85		735.29
08-31	5246640017	Do	08/01/85-08/31/85		2.50
08-31	5246640021	Do	08/01/85-08/31/85		517.68

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	5246640022	Do	08/01/85–08/31/85		780.04
08-31	5246640029	Do	08/01/85–08/31/85		956.66
08-31	5246640030	Do	08/01/85–08/31/85		3,279.73
08-31	5246640039	Do	08/01/85–08/31/85		228.53
08-31	5246640003	Do	08/01/85–08/31/85		658.85
08-31	5246640004	Do	08/01/85–08/31/85		1,168.81
08-31	5246640005	Do	08/01/85–08/31/85		333.97
08-31	5246640007	Do	08/01/85–08/31/85		355.66
08-31	5246640008	Do	08/01/85–08/31/85		1,774.63
08-31	5246640010	Do	08/01/85–08/31/85		614.33
08-31	5246640011	Do	08/01/85–08/31/85		1,103.67
08-31	5246640016	Do	08/01/85–08/31/85		500.02
08-31	5246640018	Do	08/01/85–08/31/85		542.90
08-31	5246640019	Do	08/01/85–08/31/85		428.34
08-31	5246640020	Do	08/01/85–08/31/85		445.10
08-31	5246640023	Do	08/01/85–08/31/85		1,090.85
08-31	5246640024	Do	08/01/85–08/31/85		11,182.95
08-31	5246640025	Do	08/01/85–08/31/85		409.31
08-31	5246640026	Do	08/01/85–08/31/85		1,068.74
08-31	5246640027	Do	08/01/85–08/31/85		1,120.10
08-31	5246640028	Do	08/01/85–08/31/85		1,205.59
08-31	5246640031	Do	08/01/85–08/31/85		571.87
08-31	5246640032	Do	08/01/85–08/31/85		1.32
08-31	5246640033	Do	08/01/85–08/31/85		767.76
08-31	5246640036	Do	08/01/85–08/31/85		117.02
08-31	5246640037	Do	08/01/85–08/31/85		607.71
08-31	5246640038	Do	08/01/85–08/31/85		3.12
08-31	5246640040	Do	08/01/85–08/31/85		2,053.77
08-31	5246640041	Do	08/01/85–08/31/85		43.65
08-31	5246800001	Do	08/01/85–08/31/85		195.52
08-31	5246800003	Do	08/01/85–08/31/85		328.42
08-31	5246800004	Do	08/01/85–08/31/85		1,168.07
08-31	5246800005	Do	08/01/85–08/31/85		244.24
08-31	5246800006	Do	08/01/85–08/31/85		231.43
08-31	5246800007	Do	08/01/85–08/31/85		258.86
08-31	5246800009	Do	08/01/85–08/31/85		1,311.38
08-31	5246800010	Do	08/01/85–08/31/85		1,166.79
08-31	5246800012	Do	08/01/85–08/31/85		15.36
08-31	5246800008	Do	08/01/85–08/31/85		1,404.34
08-31	5246800011	Do	08/01/85–08/31/85		294.04
09-05	5242410006	AB DICK COMPANY	06/05/85–07/18/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,148.57
09-05	5242410008	ANDERSON JACOBSON, INC.	06/10/85–06/11/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	710.03
09-05	5242410007	AUDIO BUYS	07/27/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.60
09-05	5242410014	DICTAPHONE CORPORATION	09/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	223.60

09-05	5242410010	GOVERNMENT MARKETING SERVICES INC.	05/08/85	FOR THE PURCHASE OF ONE PEN PLOTTER	2,964.00
09-05	5242410002	IBM CORPORATION	04/03/84	FOR THE PURCHASE OF ONE UPGRADE ONE COMMUNICATIONS FEATURE AND SOFTWARE	1,065.00
09-05	5242410012	Do	11/05/84-05/03/85	9 COMPUTERS W/ACCESSORIES 4 TYPEWRITERS 5 CONVENIENCE KITS 9 QUIETWRITERS AND 6 COMMUNICATIONS ADAPTERS.	42,388.00
09-05	5242410004	INTERNATIONAL AUTOPEN CO.	07/19/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
09-05	5242410013	MICRO RESEARCH, INC.	04/02/85-08/14/85	1 PRINTER 3 COMPUTER SYSTEMS W/ACCESSORIES 1 DISK DRIVE 1 MPU CARDS 1 POWER REGULATOR AND SOFTWARE.	142,369.60
09-05	5242410011	NCR CORPORATION	01/11/85	FOR THE PURCHASE OF ONE PROCESSOR AND ONE REMOTE JOURNAL PRINTER WITH ACCESSORIES	10,037.05
09-05	5242410009	OFFICE AUTOMATION, INC.	01/25/85-06/04/85	FOR THE PURCHASE OF 11 SMARTMODEMS 4 MONITORS 2 PRINTERS 1 SHEET FEED 1 EXP BOARD 1 TRACTOR 1 HOOD/INTR.	10,018.00
09-05	5242410003	XEROX CORPORATION	09/24/84	FOR THE PURCHASE OF ONE REDUCTION FEATURE	916.75
09-05	5242410005	3M - UFV4877	10/01/84-08/01/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	678.00
09-05	5242730001	C & P TELEPHONE	06/30/85	LOCAL TOLL CALLS	7.92
09-05	5242730002	Do	06/30/85	LONG DISTANCE CALLS	573.70
09-05	5242730003	Do	07/31/85	LOCAL TOLL CALLS	14.50
09-05	5242730004	Do	07/31/85	LONG DISTANCE CALLS	724.18
09-05	5246090001	Do	07/01/85-07/31/85	LONG DISTANCE TELEPHONE SERVICE	206.65
09-05	5246110001	STERLING CHEMICAL CO.	08/20/85	SANITARY NAPKINS	66.46
09-05	5246140001	C & P TELEPHONE	07/02/85-08/01/85	LONG DISTANCE TELEPHONE SERVICE	147.72
09-05	5246580003	A B DICK COMPANY	07/26/85-07/31/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	487.25
09-05	5246580002	DICTAPHONE CORPORATION	01/07/85-03/19/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	373.70
09-05	5246580010	IBM CORPORATION	01/01/85-07/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	17,108.36
09-05	5246580004	LANIER BUSINESS PRODUCTS, INC.	04/09/85-06/26/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	419.89
09-05	5246580001	M/A-COM ALANTHUS DATA, INC.	05/01/85-05/31/85	FOR THE MONTHLY RENTAL OF COMPUTERS	8,496.54
09-05	5246580006	MID-ATLANTIC INDUSTRIES, INC.	06/26/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-05	5246580007	RAPIDPRINT, INC.	07/30/85-08/21/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	184.55
09-05	5246580005	SHARP ELECTRONICS CORP.	07/05/85-08/07/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	73.39
09-05	5246580008	STANWOOD ELECTRONICS	06/13/85-08/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,462.50
09-05	5246580009	3M - UFV4877	06/14/85-08/12/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	625.42
09-05	5246590001	C & P TELEPHONE	07/01/85-07/31/85	LONG DISTANCE SERVICE	54.53
09-05	5246840001	XEROX CREDIT CORPORATION	08/15/85-09/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	119.84
09-05	5246840005	Do	08/15/85-09/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #259	119.84
09-05	5246840006	Do	08/15/85-09/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR, TAG #53	133.18
09-05	5246840002	Do	08/15/85-09/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR, TAG #43	133.18
09-05	5246840003	Do	08/15/85-09/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR, TAG #18	133.18
09-05	5246840004	Do	08/15/85-09/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	119.84
09-05	5246850004	AT&T COMMUNICATIONS	07/31/85	LONG DISTANCE SERVICE	1,372.11
09-05	5246850001	C & P TELEPHONE	06/01/85-06/30/85	LONG DISTANCE SERVICE	33.16
09-05	5246850002	Do	06/01/85-06/30/85	LONG DISTANCE SERVICE	1,150.41
09-05	5246850003	Do	07/01/85-07/31/85	LONG DISTANCE SERVICE	65.71
09-05	5246850005	MULTICOM	07/14/85-08/13/85	BELLBOY SERVICE	31.17
09-05	5247030002	ANDERSON JACOBSON, INC.	03/01/85-07/31/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	26,684.86
09-05	5247030001	XEROX CORPORATION	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,899.71
09-05	5247040001	EDWARD T. KELLAHER	08/27/85-08/28/85	REIMB OF TRAVEL EXPENSES AS PER TRAVEL ORDER #099-85-94	250.16
09-05	5274990002	JOYCE A COOKE	08/30/85	REISSUED CHECK	1,561.60
09-05	5274990001	APRIL M KISSEL	08/30/85	REISSUED CHECK	855.40
09-06	5247070003	C & P TELEPHONE	05/01/85-05/31/85	OFFICIAL LD SERVICE/LEG.	651.14
09-06	5247070001	Do	06/01/85-06/30/85	OFFICIAL LD SERVICE/LEG.	556.89
09-06	5247180001	Do	07/01/85-07/31/85	LONG DISTANCE SERVICE (JULY)	113.43
09-06	5247190001	AT&T COMMUNICATIONS	07/01/85-07/31/85	OFFICIAL LD SERVICE	4.68
09-06	5247190002	Do	07/01/85-07/31/85	OFFICIAL LD SERVICE	41.93
09-06	5247850003	AT&T INFORMATION SYSTEMS	05/30/85-07/05/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ENERGY & COMMERCE COMMITTEE	46.20
09-06	5247850001	Do	07/02/85-08/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES, LHOB	1,177.00
09-06	5247850002	Do	07/02/85-08/08/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS. SW	864.00
09-06	5247850004	C & P OF MARYLAND	06/13/85-07/12/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	34.87
09-06	5247850007	C&P TELEPHONE COMPANY	06/13/85-07/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX 2 FOR LOCAL SERVICE	344.84

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	5247850005	Do	07/01/85–07/31/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES 30,161 @ .50	15,080.50
09-06	5247850006	Do	07/01/85–07/31/85	C&P DIRECTORY ASSISTANCE CHARGES 44,519 @ .24 31 @ .48 (OPER PLACED)	10,699.44
09-06	5247850009	Do	07/01/85–07/31/85	C&P TOLL CHARGES FOR BAC 3150	35.65
09-06	5247850010	Do	07/01/85–07/31/85	AT&T TOLL CHARGES FPR BAC 3150 MINUS: CALLS 6,7,8,9, & 10 PG. 1 CALL 18 PG. 8	1,237.63
09-06	5247850008	Do	07/13/85–08/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX 2 FOR LOCAL SERVICE	344.84
09-06	5248040001	PHILLIPS PETROLEUM CO	07/01/85–08/01/85	INTEREST ON MONTHLY BILL	17.54
09-09	5252720005	BAUMFOLDER CORPORATION	08/13/85	M-7230 P.D.S. (DISCOUNT INCLUDED)	338.83
09-09	5252720004	CANTWELL-CLEARY CO	07/26/85	M-7207 P.D.S. (DISCOUNT INCLUDED)	3,465.56
09-09	5252720003	INTERNATIONAL PAPER CO	07/26/85	M-7206 P.D.S. (DISCOUNT INCLUDED)	9,227.70
09-09	5252720002	PRESS ASSOCIATION INC	03/15/85	M-7080 CLERK OFFICE	411.55
09-09	5252720001	UPI INTERNATIONAL INC	03/15/85	M-7079 CLERK OFFICE	376.79
09-09	5274990003	BETTE JANE KELINSON	08/30/85	REISSUED CHECK	1,077.52
09-10	5253810002	ADVANCED EQUIPMENT	08/27/85	M-7241 PROPERTY SUPPLY/OFFICIAL REP	53.86
09-10	5253810005	GUAM FREIGHT FORWARDERS	02/21/85	GBL S-3927730 SHIPMENT OF DOCUMENTS FOR CONG. WONPAT	1,200.00
09-10	5253810001	INTERNATIONAL PAPER CO	07/26/85	M-7206 P.D.S. DISCOUNT INCLUDED	5,227.20
09-10	5253810003	SAFEWARE, INC	08/01/85	M-7216 P.D.S.	89.16
09-10	5253810004	WRIGHT LINE, INC	08/07/85	M-7227 H.I.S.	1,276.04
09-10	5274990004	FRANCES ANNE ZWENIG	08/31/85	REISSUED CHECK	2,173.36
09-11	5249010001	C & P TELEPHONE	06/01/85–06/30/85	OFFICIAL LD SERVICE/LEG	1,120.99
09-11	5249010003	Do	06/01/85–06/30/85	OFFICIAL LD SERVICE/LEG	928.56
09-11	5249010004	Do	06/01/85–06/30/85	OFFICIAL LD SERVICE/LEG	1,297.20
09-11	5249010005	Do	06/01/85–06/30/85	OFFICIAL LD SERVICE/LEG	1,353.14
09-11	5249010006	Do	06/01/85–06/30/85	OFFICIAL LD SERVICE/LEG	215.03
09-11	5249010007	Do	06/01/85–06/30/85	OFFICIAL LD SERVICE/LEG	1,118.44
09-11	5252010001	CAPITOL HILL HOSPITAL	07/21/85	LAB & X-RAY FOR EMPLOYEES ITSUKO CAPUTO, IRENE ENSLEY, SARAH GRAY	129.00
09-11	5252040005	ALLIED FISHER SCIENTIFIC	07/26/85	PAGE SCHOOL	123.57
09-11	5252040001	ASSOC FOR SUPERVISION& CURRICULUM DEVELP	05/14/85	PAGE SCHOOL	104.00
09-11	5252040003	COLLEGE BOARD PUBLICATIONS	07/10/85	PAGE SCHOOL	23.64
09-11	5252040002	EDUCATION WEEK	07/19/85	PAGE SCHOOL	69.00
09-11	5252040004	HOUGHTON MIFFLIN CO	07/22/85	PAGE SCHOOL	50.98
09-11	5274990005	WILMER D CARTER	08/30/85	REISSUED CHECK	1,134.65
09-12	5254020001	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	FORMER SPEAKER'S OFFICE SPACE	2,770.00
09-13	5253030001	JEWELL W DEESE	08/05/85–08/07/85	MILEAGE FOR COMPUTER TRAINING, 195 MILES @ .205	39.98
09-13	5253030004	DISCOVER	07/19/85–07/19/86	M-7179 PAGE SCHOOL	13.00
09-13	5253030007	FREY SCIENTIFIC	08/05/85	M-7223 PAGE SCHOOL	584.45
09-13	5253030005	MERRITT PUBLISHING CO	07/22/85	M-7191 PAGE SCHOOL	20.00
09-13	5253030003	NASSP	07/19/85	M-7178 PAGE SCHOOL	22.55
09-13	5253030002	SUZANNE ROWE	08/05/85–08/07/85	MILEAGE FOR COMPUTER TRAINING, 96 MILES @ .205	19.68
09-13	5253030006	SARGENT - WELCH SCIENTIFIC CO	08/05/85	M-7221 PAGE SCHOOL	1,165.43
09-13	5253190002	C & P TELEPHONE	06/30/85–07/31/85	CHARGES FOR ONE MONTH OF C&P SERVICE	12.79
09-13	5253190003	Do	07/01/85–07/31/85	CHARGES FOR ONE MONTH OF AT&T SERVICE	171.83
09-13	5253190001	THE WESTERN UNION TELEGRAPH CO	08/01/85–08/31/85	TELEGRAPH SERVICE	22.65
09-13	5254070001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85–05/31/85	FOR C&P TELEPHONE SVC PER CONTRACT FOR GIVEN DATES FOR COMITTEES (3000 & 1002 BACS) & MESSAGE UNITS.	172,274.59

09-13	5254100001	LEET-MELBROOK INC.	08/01/85–08/31/85	MICROFILM SERVICES	492.62
09-13	5255020001	AMERICAN BANK STATIONERY	05/29/85–08/07/85	CHECK ORDERS FOR MEMBERS OF CONGRESS	2,849.38
09-13	5256010001	D.C. TREASURER	09/12/85	FOR DUPLICATE CERTIFICATE OF TITLE	10.00
09-13	5274990006	ROBERT F GADD	08/30/85	REISSUED CHECK	1,109.21
09-13	5274990007	JILL R ROSEN	08/30/85	REISSUED CHECK	1,049.25
09-17	5256180001	ITT DIALCOM	01/01/85–09/30/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	43,164.16
09-17	5259030005	ALLIED FISHER SCIENTIFIC	08/13/85–09/03/85	M-7226 PAGE SCHOOL - CLASSROOM SUPPLIES	84.94
09-17	5259030003	B.C.O.P.	06/26/85	M-7157 HOUSE RESTAURANT - STOOLS	248.94
09-17	5259030004	COLLEGE BOARD PUBLICATIONS	08/01/85	M-7182 PAGE SCHOOL - SAT TESTS	14.69
09-17	5259030008	GAYLORD BROS.	07/31/85	M-7196 PAGE SCHOOL - DUST COVERS, DESK HEAD CLEANING KIT	126.80
09-17	5259030009	GUIDE SERVICE OF WASH WOODWARD BLDG	08/02/85	M-7213 PAGE SCHOOL - GUIDE SERVICE FOR HOUSE PAGES	60.00
09-17	5259030007	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	07/01/85–06/30/86	M-7250 PAGE SCHOOL - SCHOOL DUES	350.00
09-17	5259030006	SARGENT - WELCH SCIENTIFIC CO.	08/30/85	M-7224 PAGE SCHOOL - CLASSROOM SUPPLIES	35.20
09-17	5259030001	V.H. BLACKINTON & CO	07/19/85	M-7169 DOORKEEPER - LAPEL PINS	2,040.00
09-17	5259030010	WEBB TOURS, INC.	05/19/85	M-7142 PAGE SCHOOL - TRANSPORTATION EXPENSES	1,075.00
09-17	5259030011	Do	09/07/85	M-7214 PAGE SCHOOL - TRANSPORTATION EXPENSES	222.50
09-17	5259030002	3M UFV2673	08/26/85	M-7218 HOUSE RECORDING STUDIO - TAPES FOR FLOOR PROCESSINGS	9,368.24
09-18	5255140002	C & P TELEPHONE	07/01/85–07/31/85	TOLL CHARGES	96.53
09-18	5256120002	AT&T COMMUNICATIONS	07/01/85–07/31/85	JULY LONG DISTANCE CHARGES	614.12
09-18	5261140001	C & P TELEPHONE	07/01/85–07/31/85	LONG DISTANCE SERVICE	1,372.11
09-19	5256100001	PEPCO	06/14/85–08/13/85	LIGHTING SERVICE	1,481.13
09-19	5256100002	Do	07/16/85–08/13/85	LIGHTING SERVICE	27.14
09-19	5256130001	ANDERSON JACOBSON, INC.	10/01/83–09/30/84	FOR THE MONTHLY RENTALS OF COMPUTERS AND COUPLERS	1,307.40
09-19	5256140004	OFFICE AUTOMATION, INC	07/01/84–09/30/84	FOR THE MONTHLY LEASE OF ONE (1) GATES HOOD	30.00
09-19	5256140003	TELEX COMPUTER PRODUCTS	05/01/85–07/31/85	FOR THE MONTHLY RENTAL OF COMPUTERS	1,053.68
09-19	5256140001	XEROX CORPORATION	10/01/84–04/01/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (LESS 3.5% DISCOUNT)	103,615.05
09-19	5256140002	Do	10/01/84–06/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS. (INCLUDES 4% DISCOUNT)	131,650.03
09-19	5259170001	ANDERSON JACOBSON, INC.	05/01/85–07/31/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	24,356.63
09-19	5260020001	HOUSE INFORMATION SYSTEMS	08/01/85–08/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	414.00
09-19	5260070001	MICRO RESEARCH, INC	03/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER SYSTEMS	2,007.30
09-19	5260110002	MICRO RESEARCH TRUST ACCT	03/01/85–08/31/85	FOR THE MONTHLY RENTAL OF COMPUTER SYSTEMS	168,876.04
09-19	5260130001	OFFICE AUTOMATION, INC	10/01/84–06/30/85	FOR THE MONTHLY LEASE OF COMPUTER ACCESSORIES	11,049.23
09-19	5260170001	SAFEMASTERS SVC GROUP	01/09/85	CLEANING TO TIME MECHANISMS	125.00
09-19	5260180001	WEST PUBLISHING COMPANY	07/29/85	USCA T16:461-END 4BK.	70.00
09-19	5261030001	HOUSE INFORMATION SYSTEMS	08/01/85–08/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	1,415.77
09-19	5261120001	Do	08/01/85–08/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	3,773.38
09-19	5261310004	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	08/01/85–08/31/85	LESS CREDIT ADJUSTMENTAND DAY DISCOUNT	3,037.83
09-19	5261310001	SUSAN M. ZELENIAK	07/25/85	COST OF AIR FREIGHT TO SEND TELEPHONE SYSTEM TECHNICAL PROPOSALS TO ARTHUR D LITTLE, INC BOSTON, MA.	31.50
09-19	5261310002	Do	08/02/85	COST OF AIR FREIGHT TO SEND TELEPHONE COST PROPOSALS TO ARTHUR D LITTLE, INC BOSTON, MA	31.50
09-19	5261310003	Do	09/05/85	COST OF AIR FREIGHT TO SEND REVISED TELEPHONE COST PROPOSALS TO ARTHUR D LITTLE, INC BOSTON, MA.	31.50
09-19	5261320001	ROBERT NELSON	09/07/85	REIMBURSEMENT FOR CHEMISTRY LAB SUPPLIES (10 GALLONS OF DISTILLED WATER)	9.26
09-20	5274990008	LOUIS XENOPHON CHEROUTES	08/30/85	REISSUED CHECK	1,631.80
09-23	5274990009	*CAROLINE MAYES KELLY*	08/30/85	CREDIT - NON ENTITLEMENT	901.61
09-24	5262040001	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE	30.00
09-24	5262040002	Do	08/01/85–08/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR CONFERENCE COMMITTEE	30.00
09-24	5262040003	Do	08/01/85–08/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND, FOR RESEARCH COMMITTEE	60.00
09-24	5262070004	C & P TELEPHONE	06/01/85–06/30/85	LONG-DISTANCE TELEPHONE CALLS	349.68
09-24	5262070003	Do	07/01/85–07/31/85	LONG-DISTANCE TELEPHONE CALLS	304.37
09-24	5262160002	IBM CORPORATION	03/08/85–07/08/85	FOR THE PURCHASE OF 31 COMPUTERS W/ACCESSORIES, 10 QUIETWRITERS W/ACCESSORIES & 10 TYPEWRITERS.	93,920.00
09-24	5262160001	SAXITONE TAPE SALES	08/06/85	FOR THE PURCHASE OF ONE TAPE RECORDER WITH TWO MICROPHONES	558.20
09-24	5266440001	KATHY E GUILFOY	08/14/85–08/16/85	RE-ISSUED CHECK	158.20
09-25	5263750003	C & P TELEPHONE	04/01/85–04/30/85	OFFICIAL LD SERVICE/LEG.	942.18
09-25	5263750004	Do	04/01/85–04/30/85	OFFICIAL LD SERVICE/LEG.	2,476.73
09-25	5263750015	Do	05/01/85–05/31/85	OFFICIAL LD SERVICE/LEG.	1,674.33

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	5263750016	Do	05/01/85–05/31/85	OFFICIAL LD SERVICE/LEG	304.71
09-25	5263750017	Do	06/01/85–06/30/85	OFFICIAL LD SERVICE/LEG	351.73
09-25	5263750014	Do	06/01/85–07/30/85	OFFICIAL LD SERVICE/LEG	1,919.66
09-25	5263750018	Do	07/01/85–07/31/85	OFFICIAL LD SERVICE/LEG	7,420.13
09-25	5263750001	DC TREASURER	07/01/85–07/31/85	PAY'MT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
09-25	5263750002	Do	08/01/85–08/31/85	PAY'MT FOR PARKING LOT LEASE (PL 94-59)	9,200.00
09-25	5266040003	AB DICK COMPANY	01/16/85–06/05/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	575.16
09-25	5266040004	COMSEL CORPORATION	01/04/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
09-25	5266040007	DICTAPHONE CORPORATION	01/23/85–05/13/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	224.10
09-25	5266040001	ITT DIALCOM	01/01/85–08/31/85	FOR THE MONTHLY RENTAL OF SOFTWARE	55,650.00
09-25	5266040002	SAVIN CORPORATION	07/01/85–07/31/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	27,155.30
09-25	5266040006	STANWOOD ELECTRONICS	06/13/85–07/23/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
09-26	5266460001	POSTMASTER	05/15/85–09/16/85	REIMBURSEMENT FOR REGISTERED CERTIFIED & EXPRESS MAIL	471.90
09-26	5267050001	MICRO RESEARCH, INC	10/01/84–08/31/85	FOR THE MONTHLY RENTAL OF COMPUTER SYSTEMS AND ACCESSORIES	34,336.34
09-26	5267100003	AT&T INFORMATION SYSTEMS	09/04/85–10/03/85	OFFICIAL LINE 918/423-7710 (ACCT NO 0016-81006-34) - TELEPHONE EQUIPMENT	80.48
09-26	5267100002	BILL THOMPSON TYPEWRITER SERVICE INC	08/21/85	OFFICE SUPPLIES - 4RMS XEROGRAPHIC PAPER; 1 DOZ: LEGAL PADS, PAPER MATE PENS & NO 2 PENCILS	52.52
09-26	5267100004	GENERAL SERVICES ADMINISTRATION	08/01/85–08/31/85	FTS LINE - NO 745-7150 - ACCT NO 739088	50.55
09-26	5267100001	SOUTHWESTERN BELL	08/29/85–09/28/85	OFFICIAL TELEPHONE LINE 918/423-7710	105.72
09-26	5267140003	CONGRESSIONAL QUARTERLY INC	12/23/85–12/22/86	1 YEAR SUBSCRIPTION	639.00
09-26	5267140001	SUPERINTENDENT OF DOCUMENTS	12/01/85–12/01/86	PER DIEM ALLOWANCE FOR FOREIGN AREAS	18.00
09-26	5267140002	WELLS FARGO ARMORED SERVICE	09/01/85–09/30/85	DEPOSIT PICKUP	352.00
09-26	5267180001	POSTMASTER	08/16/85	COMMITTEE POSTAGE - FULL COMM	130.00
09-26	5267520001	ANDERSON JACOBSON, INC	07/12/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	186.94
09-26	5267520007	COMMERCIAL TELEVISION SERVICE	09/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	276.50
09-26	5267520009	DIGITAL EQUIPMENT CORP	12/05/84–04/10/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	3,600.00
09-26	5267520005	GOVERNMENT MARKETING SERVICES INC.	04/09/85	FOR PURCHASE OF THREE CALCULATORS, THREE COMPUTERS, THREE PRINTER PLOTTERS & THREE CARD READERS.	2,712.25
09-26	5267520006	MID-ATLANTIC INDUSTRIES, INC	01/11/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	22.50
09-26	5267520002	Do	03/13/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	44.00
09-26	5267520008	MOTOROLA, INC	05/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,722.50
09-26	5267520003	RAPIDPRINT, INC.	07/24/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	48.30
09-26	5267520010	TELEX COMPUTER PRODUCTS, INC	01/01/85–08/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSING EQUIPMENT	51,451.94
09-26	5267520004	3M - UFV4877	07/10/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	78.00
09-26	5267730002	HOUSE INFORMATION SYSTEMS	06/01/85–06/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
09-26	5267730003	Do	07/01/85–07/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
09-26	5267730001	Do	08/01/85–08/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	3,407.87
09-26	5268030002	C & P TELEPHONE	06/01/85–06/30/85	TOLL CHARGES	6.20
09-26	5268030003	Do	06/01/85–06/30/85	TOLL CHARGES	32.31
09-26	5268030004	Do	06/01/85–06/30/85	TOLL CHARGES	14.47
09-26	5268030006	Do	07/01/85–07/31/85	TOLL CHARGES	.48
09-26	5268030007	Do	07/01/85–07/31/85	TOLL CHARGES	54.85
09-26	5268030008	Do	07/01/85–07/31/85	TOLL CHARGES	1.16
09-26	5268030001	MULTICOM INCORPORATION	07/14/85	2 DC TONE ONLY, 2 BELLBOY SERVICE	33.00
09-26	5268030005	Do	08/14/85	2 DC TONE ONLY, 2 BELLBOY SERVICE	33.00

09-26	5269550001	EDWARD T. KELLAHER	08/27/85-08/28/85	REISSUED CHECK	250.16
09-27	5268190005	AISGW	09/12/85	M-7252 PAGE SCHOOL, MEMBERSHIP DUES	302.00
09-27	5268190001	AMERICAN CHEMICAL SOCIETY	07/22/85	M-7195 PAGE SCHOOL SUBSCRIPTION	50.00
09-27	5268190007	BYRD ENTERPRISES INC	07/10/85	M-7173 FINANCE - ID SUPPLIES	1,520.00
09-27	5268190008	Do	07/10/85	M-7174 FINANCE - ID SUPPLIES	1,604.87
09-27	5268190009	Do	08/19/85	M-7233 FINANCE - ID SUPPLIES	623.54
09-27	5268190011	CANTWELL-CLEARY CO	08/30/85	M-7242 P.D.S. - FILM (DISCOUNT INCLUDED)	453.67
09-27	5268190006	DEPT HEALTH & HUMAN SER	09/19/85	M-7259 PAGE SCHOOL, MEMBERSHIP DUES	2,310.00
09-27	5268190003	FREY SCIENTIFIC	08/05/85	M-7223 PAGE SCHOOL, SCHOOL SUPPLIES	301.29
09-27	5268190004	HOUGHTON MIFFLIN CO	09/10/85	M-7249 PAGE SCHOOL, CLASSROOM SUPPLIES (BOOKS)	186.56
09-27	5268190010	INTERNATIONAL PAPER CO	07/26/85	M-7206 P.D.S. - PAPER SUPPLIES (DISCOUNT INCLUDED)	1,143.45
09-27	5270120004	AMERICAN PAPER	08/28/85	M-7240 P.D.S. DISCOUNT INCLUDED	611.82
09-27	5270120005	BAUMFOLDER CORPORATION	09/04/85	M-7243 P.D.S.	893.23
09-27	5270120003	FIRESTONE	08/28/85	M-7238 OFFICE EQUIPMENT TIRES	149.12
09-27	5270120001	INTERNATIONAL PAPER CO	07/26/85	M-7206 P.D.S. DISCOUNT INCLUDED	3,620.92
09-27	5270120002	JACOBS FORD TRUCK SALES, INC	09/20/85	M-7219 HOUSE RESTAURANT TRUCK REPAIR	63.00
09-30	5268100003	CELLULAR ONE-WASHINGTON	09/01/85-09/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR (#53)	36.92
09-30	5268100005	Do	09/01/85-09/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR (#254)	162.89
09-30	5268100006	Do	09/01/85-09/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY WHIP'S CAR (#259)	51.64
09-30	5268100001	Do	09/01/85-09/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR (#18)	138.41
09-30	5268100002	Do	09/01/85-09/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY LEADER'S CAR (#43)	153.16
09-30	5268100004	Do	09/01/85-09/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR (#77)	26.49
09-30	5268140001	C&P TELEPHONE COMPANY	08/01/85-08/31/85	LONG DISTANCE CHARGES (AUGUST)	68.75
09-30	5268140002	Do	08/01/85-08/31/85	TOLL CHARGES (AUGUST)	1.50
09-30	5268160001	AGRIDATA RESOURCES, INC	03/01/85-09/30/85	FOR THE MONTHLY USE OF ON-LINE SERVICES	669.02
09-30	5268160002	XEROX CORPORATION	04/01/85-06/30/85	FOR THE MONTHLY RENTAL OF TELECOPIERS AND WORD PROCESSING SYSTEMS	48,548.48
09-30	5269010001	ANDERSON-KNIGHT	05/24/85-08/06/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	623.20
09-30	5269010003	MOTOROLA COMMUNICATIONS & ELECTRONICS	04/01/85-08/31/85	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	6,503.29
09-30	5269010002	YIT-MARYLAND, INC	05/02/85-07/10/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	604.04
09-30	5269100002	RAY A BOYUM	09/16/85-09/16/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON SMALL BUSINESS IN FREDERICK, MD ON SEPT 16, 1985	72.55
09-30	5269100007	FEDERAL EXPRESS CORP	08/16/85	EXPRESS MAIL SERVICE	36.00
09-30	5269100008	Do	08/30/85	EXPRESS MAIL SERVICE	28.00
09-30	5269100001	SHEPARD'S MCGRAW-HILL	08/05/85	QUESTIONING TECHNIQUES AND TACTICS	30.50
09-30	5269100005	THE AMERICAN LAWYER	08/14/85	SUBSCRIPTION RENEWAL	195.00
09-30	5269100003	RICHARD A VANWINKLE	08/11/85-08/28/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-103, DATED 9-20-85	626.15
09-30	5269100006	VERNELL A MARSHALL	08/16/85	TRANSCRIP OF PROCEEDING RE: WALKER V. JONES	36.00
09-30	5269100004	WEST PUBLISHING COMPANY	08/14/85	USAGE OF WESTLAW	235.43
09-30	5269110001	C&P TELEPHONE COMPANY	08/01/85-08/31/85	TOLL CHARGES	16.35
09-30	5269530003	C & P TELEPHONE	06/01/85-06/30/85	LONG DISTANCE TELEPHONE SERVICE - HOUSE DEMOCRATIC CLOAKROOM - JUNE	.25
09-30	5269530004	Do	07/01/85-07/31/85	LONG DISTANCE TELEPHONE SERVICE - HOUSE DEMOCRATIC CLOAKROOM - JULY	1.98
09-30	5269530001	C&P TELEPHONE COMPANY	08/01/85-08/31/85	LONG DISTANCE TELEPHONE SERVICE - AUGUST 1985	66.02
09-30	5269530002	Do	08/01/85-08/31/85	LONG DISTANCE TELEPHONE SERVICE - AUGUST 1985	1.77
09-30	5269580001	Do	08/01/85-08/31/85	LONG DISTANCE TELEPHONE CHARGES	280.30
09-30	5273420001	ARTHUR D LITTLE, INC	07/16/85-07/31/85	CONSULTING SVCS PROVIDED IN ACCORDANCE W/CONTRACT #2-8602 TO EVALUATE TELECOMM. PROPOSALS, CASE #54617.	14,416.63
09-30	5273420002	Do	08/01/85-08/31/85	CONSULTING SVCS PROVIDED IN ACCORDANCE W/CONTRACT #2-8602 TO EVALUATE TELECOMM. PROPOSALS, CASE #54617.	65,007.02
09-30	5274240001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/85-09/30/85		36.29
09-30	5274240002	Do	09/01/85-09/30/85		668.21
09-30	5274240003	Do	09/01/85-09/30/85		626.59
09-30	5274240004	Do	09/01/85-09/30/85		205.70
09-30	5274240007	Do	09/01/85-09/30/85		3,592.68
09-30	5274240008	Do	09/01/85-09/30/85		1,816.99
09-30	5274240009	Do	09/01/85-09/30/85		466.20
09-30	5274240005	Do	09/01/85-09/30/85		801.11
09-30	5274240006	Do	09/01/85-09/30/85		3,820.87

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	5274250003	Do	09/01/85-09/30/85		264.18
09-30	5274250006	Do	09/01/85-09/30/85		(46.50)
09-30	5274740001	Do	09/01/85-09/30/85		2,151.00
09-30	5274740003	Do	09/01/85-09/30/85		3,213.25
09-30	5274740010	Do	09/01/85-09/30/85		1,287.47
09-30	5274740011	Do	09/01/85-09/30/85		717.11
09-30	5274740012	Do	09/01/85-09/30/85		1.41
09-30	5274740013	Do	09/01/85-09/30/85		1,001.02
09-30	5274740014	Do	09/01/85-09/30/85		2,129.06
09-30	5274740020	Do	09/01/85-09/30/85		2,593.33
09-30	5274740021	Do	09/01/85-09/30/85		259.87
09-30	5274740024	Do	09/01/85-09/30/85		1,481.12
09-30	5274740027	Do	09/01/85-09/30/85		6,528.95
09-30	5274740035	Do	09/01/85-09/30/85		1,877.86
09-30	5274740002	Do	09/01/85-09/30/85		1,606.54
09-30	5274740004	Do	09/01/85-09/30/85		52.81
09-30	5274740005	Do	09/01/85-09/30/85		107,737.59
09-30	5274740006	Do	09/01/85-09/30/85		3,566.76
09-30	5274740007	Do	09/01/85-09/30/85		982.35
09-30	5274740008	Do	09/01/85-09/30/85		1,603.93
09-30	5274740009	Do	09/01/85-09/30/85		854.18
09-30	5274740015	Do	09/01/85-09/30/85		290.67
09-30	5274740016	Do	09/01/85-09/30/85		826.59
09-30	5274740017	Do	09/01/85-09/30/85		543.73
09-30	5274740018	Do	09/01/85-09/30/85		556.56
09-30	5274740019	Do	09/01/85-09/30/85		(1,677.35)
09-30	5274740022	Do	09/01/85-09/30/85		688.90
09-30	5274740023	Do	09/01/85-09/30/85		599.35
09-30	5274740025	Do	09/01/85-09/30/85		579.23
09-30	5274740026	Do	09/01/85-09/30/85		1,470.04
09-30	5274740028	Do	09/01/85-09/30/85		661.10
09-30	5274740029	Do	09/01/85-09/30/85		1,555.90
09-30	5274740030	Do	09/01/85-09/30/85		119.62
09-30	5274740031	Do	09/01/85-09/30/85		136.50
09-30	5274740032	Do	09/01/85-09/30/85		3,106.59
09-30	5274740033	Do	09/01/85-09/30/85		185.23
09-30	5274740034	Do	09/01/85-09/30/85		123.13
09-30	5274740036	Do	09/01/85-09/30/85		20.82
09-30	5274740037	Do	09/01/85-09/30/85		388.81
09-30	5274740038	Do	09/01/85-09/30/85		108.74
09-30	5274970001	ELLEN RAE SCHWARTZ	09/30/85	REISSUED CHECK	1,393.31
09-30	5274990011	THERESA ANNE ELLBOGEN	07/31/85	REISSUED CHECK	557.70
09-30	5274990010	Do	08/30/85	REISSUED CHECK	394.26

09-30	5274990012	JOHN WILLIAM ROOD	07/31/85	REISSUED CHECK	774.43

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	10,630,732.17

ADJUSTMENTS/REFUNDS

EXPENSES

07-02	5246990022	LYLE W HAYNES	06/28/85	REISSUED CHECK	(971.76)
07-02	5246990002	KARL B HIGGINS	06/28/85	REISSUED CHECK	(1,353.01)
07-02	5268980011	LYLE W HAYNES	06/28/85	DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	971.76
07-08	5200970001	OFFICE OF FINANCE	07/08/85	SALE OF TRANSCRIPTS	(49.00)
07-08	5228990014	*KEN SHARP*	03/29/85–04/26/85	NON-ENTITLEMENT CREDIT	(300.00)
07-08	5246990004	LAMOURIA BOYD	06/28/85	REISSUED CHECK	(1,149.86)
07-08	5246990003	KAREN M HOGG	06/28/85	REISSUED CHECK	(859.17)
07-16	5233980002	LIZ MCLAUGHLIN	05/21/85–05/29/85	REFUND DUE TO RETURN OF REISSUED CHECK	(140.00)
07-16	5233990061	HELEN MARIE CHRISTENSEN	03/12/85	REFUND DUE TO ORIGINAL AND REISSUED CHECKS CASHED - THIS IS A PAYBACK	(86.64)
07-17	5198990036	*ALEXANDER WOHL*	05/31/85	NON-ENTITLEMENT CREDIT	(1,133.35)
07-18	5200970002	OFFICE OF FINANCE	07/18/85	SALE OF TRANSCRIPTS	(40.10)
07-18	5228990011	*THE WESTERN UNION TELEGRAPH CO*	03/06/85	NON-ENTITLEMENT CREDIT	(502.25)
07-18	5228990010	Do	03/08/85–03/22/85	NON ENTITLEMENT CREDIT	(61.25)
07-18	5246980038	AMP SPECIAL INC	04/03/85	REFUND DUE TO PAYMENT MADE IN ERROR	(2,420.00)
07-19	5200990012	*ALEXANDER WOHL*	05/31/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	1,133.35
07-22	5203980001	OFFICE OF FINANCE	07/08/85	DEBIT VOUCHER - OVERAGE AND SHORTAGE ACCOUNT	16,259.52
07-22	5203990030	OFFICE EQUIPMENT SERVICE	06/01/85–06/30/85	REFUND DUE TO MONTHLY USE OF EQUIPMENT (LSO)	(1,270.39)
07-22	5203990041	Do	06/01/85–06/30/85	REFUND DUE TO MONTHLY USE OF EQUIPMENT (LSO)	(377.20)
07-22	5203990052	Do	06/27/85	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(1,418.18)
07-29	5233990056	AMERICAN AIRLINES	06/13/85–06/16/85	REFUND DUE TO REIMBURSEMENT FOR UNUSED AIRFARE	(203.00)
07-30	5211980001	OFFICE OF FINANCE	07/19/85	DEBIT VOUCHER - OVERAGE AND SHORTAGE ACCOUNT	5.00
07-30	5211990033	LYLE W HAYNES	07/02/85	PAYROLL REFUND	(971.76)
07-30	5211990036	OFFICE EQUIPMENT SERVICE	07/18/85	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT	(239.84)
07-30	5211990032	THERESA THOMSON	06/10/85	PAYROLL REFUND	(1,657.20)
07-31	5213980014	FRAYSER HOLLER	07/16/85	PAYROLL REFUND	(864.13)
07-31	5213980009	OFFICE EQUIPMENT SERVICE	07/01/85	REFUND DUE TO REIMBURSEMENT FOR MONTHLY USE OF EQUIPMENT (LSO)	(3,282.96)
07-31	5213980013	RODNEY RANDOLPH	12/07/84	PAYROLL REFUND	(135.37)
07-31	5233990001	OFFICE OF FINANCE	07/29/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(119.60)
08-06	5268980008	MARY GARDNER	07/31/85	REISSUED CHECK	(1,476.75)
08-06	5268980010	CHRISTINE MARIE HILLAIRE	07/31/85	REISSUED CHECK	(1,128.67)
08-06	5268980007	DANIEL D JOLLY	07/31/85	REISSUED CHECK	(796.62)
08-06	5268980009	PATRICIA A. PEOPLES	07/31/85	REISSUED CHECK	(912.08)
08-07	5268980002	KAREN L BURRESS	07/31/85	REISSUED CHECK	(877.52)
08-07	5268980004	ANN FELTNER	07/31/85	REISSUED CHECK	(915.77)
08-07	5268980003	DAVID LIPSON	07/31/85	REISSUED CHECK	(901.61)
08-13	5246980042	NEW YORK AIRLINES, INC	07/10/85–07/10/85	REFUND DUE TO UNUSED AIR FARE	(104.00)
08-13	5268980005	RALPH NURMI	07/31/85	REISSUED CHECK	(459.94)
08-15	5268980001	MARIE SHATTUCK	08/15/85	REISSUED CHECK	(1,481.26)
08-21	5233990043	OFFICE EQUIPMENT SERVICE	07/01/85	REFUND DUETO REIMBURSEMENT FOR MONTHLY USE OF EQUIPMENT (LSO)	(2,229.09)
08-21	5233990002	OFFICE OF FINANCE	08/07/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(85.90)
08-21	5233990003	Do	08/14/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(39.60)
08-21	5233990035	OFFICE OF THE DOORKEEPER	05/01/85	REFUND DUE TO A REFUND FOR PHOTOGRAPHIC EXPENSES	(1,581.90)
08-22	5263990028	AT&T COMMUNICATIONS	07/01/85–07/31/85	REFUND DUE TO INCORRECT PAYEE	(76.36)
08-23	5263990029	Do	07/01/85–07/31/85	REFUND DUE TO INCORRECT PAYEE	(19.42)
08-23	5263990030	Do	07/01/85–07/31/85	REFUND DUE TO INCORRECT PAYEE	(.48)
08-27	5239990005	MICHAEL S ARNOLD	07/12/85	REISSUED CHECK	(407.91)
08-27	5239990003	LISA J. BEHREN	07/09/85	REISSUED CHECK	(1,442.40)
08-27	5239990004	JOSEPH W GATHARD	07/11/85	REISSUED CHECK	(408.48)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	5239990006	LORETTA A MARTINEZ	07/09/85	REISSUED CHECK	(1,024.85)
08-31	5246980023	MARIA VIRGINIA OCASIO	06/07/85	REFUND DUE TO SALARY REFUND	(988.97)
08-31	5246980026	OFFICE OF FINANCE	08/26/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(25.70)
08-31	5246980034	RODNEY RANDOLPH	12/07/84	REFUND DUE TO SALARY REFUND	(135.37)
09-05	5268990047	AT&T COMMUNICATIONS	07/31/85	REFUND DUE TO INCORRECT PAYEE	(1,372.11)
09-06	5268990016	Do	07/01/85–07/31/85	REFUND DUE TO INCORRECT PAYEE	(41.93)
09-06	5268990017	Do	07/01/85–07/31/85	REFUND DUE TO INCORRECT PAYEE	(4.68)
09-13	5268990044	D.C. TREASURER	09/12/85	REFUND DUE TO REIMBURSEMENT FORA PAYMENT BILLED IN ERROR	(10.00)
09-20	5263990011	OFFICE EQUIPMENT SERVICE	08/01/85–08/30/85	REFUND DUE TO REIMBURSEMENT FOR SERVICE ORGANIZATION	(3,594.41)
09-20	5263990026	Do	09/06/85	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT	(115.00)
09-20	5263990015	OFFICE OF THE DOORKEEPER	07/01/85	REFUND DUE TO PHOTOGRAPHIC EXPENSES	(592.27)
09-20	5288990002	OFFICE OF FINANCE	09/09/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(98.00)
09-20	5288990003	OFFICE OF THE DOORKEEPER	09/17/85	FOR REIMBURSEMENT TO TOP UNIFORM COMPANY FOR PAGES TIES	(183.00)
09-25	5268980006	*JOHN JOSEPH MACFARLANE*	05/31/85	NON-ENTITLEMENT-CREDIT	(176.10)
09-25	5268990030	BETTE JANE KELINSON	09/09/85	REFUND DUE TO SALARY REFUND	(1,077.52)
09-25	5268990045	OFFICE EQUIPMENT SERVICE	08/01/85	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USE FOR LSO,S	(1,796.41)
09-25	5268990001	OFFICE OF FINANCE	09/18/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(113.40)
09-25	5268990028	PATRICIA A. PEOPLES	07/31/85	REFUND DUE TO SALARY REFUND	(912.08)
09-25	5268990029	JILL R ROSEN	09/13/85	REFUND DUE TO SALARY REFUND	(1,049.25)
09-30	5274980024	OFFICE EQUIPMENT SERVICE	06/01/83	REFUND DUE TO REIMBURSEMENT FOR OVERPAYMENT OF LEASED EQUIPMENT FOR 1981	(174.67)
09-30	5274980025	OFFICE OF THE DOORKEEPER	08/01/85	REFUND DUE TO PHOTOGRAHIC EXPENSES	(517.40)
09-24	5203990020	EASTERN AIRLINES INC	07/30/84–07/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(90.00)
01-25	5211990037	JOHN D CANATSEY	12/18/84–12/19/84	REFUND DUE TO A RETURN OF ORIGINAL CHECK	(249.00)
01-25	5211990038	Do	12/18/84–12/19/84	REFUND DUE TO RETURN OF ORIGINAL CHECK	(117.17)
01-25	5211990039	Do	12/18/84–12/19/84	REFUND DUE TO RETURN OF ORIGINAL CHECK	(68.51)
01-25	5211990040	Do	12/18/84–12/19/84	REFUND DUE TO RETURN OF ORIGINAL CHECK	(6.00)
01-25	5268980014	Do	12/18/84–12/19/84	DEBIT - NON ENTITLEMENT	249.00
01-25	5268980015	Do	12/18/84–12/19/84	DEBIT - NON ENTITLEMENT	117.17
01-25	5268980016	Do	12/18/84–12/19/84	DEBIT - NON ENTITLEMENT	68.51
01-25	5268980017	Do	12/18/84–12/19/84	DEBIT - NON ENTITLEMENT	6.00
01-30	5198990033	*MOBIL OIL CREDIT CORP*	11/17/84–12/15/84	NON-ENTITLEMENT CREDIT	(176.43)
02-05	5198990018	*GENERAL TELEPHONE CO OF ILLINOIS*	01/01/85–01/31/85	NON-ENTITLEMENT CREDIT	(567.36)
02-20	5198990037	*STATE FARM INSURANCE*	02/28/85–02/28/86	NON-ENTITLEMENT CREDIT	135.84
02-20	5198990015	*THE PHILADELPHIA INQUIRER*	01/27/85–01/27/86	NON ENTITLEMENT CREDIT	(130.00)
03-08	5198990038	CHARLES R JACKSON	03/08/85	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,625.20
03-11	5198990019	LOUISE MAUS	12/09/84–12/11/84	REISSUED CHECK	(122.78)
03-11	5198990020	Do	12/09/84–12/11/84	REISSUED CHECK	(124.02)
03-12	5246980024	CONSOLIDATED FREIGHTWAYS	01/17/85	REFUND DUE TO DUPLICATE PAYMENT	(689.78)
03-13	5198990017	MAYBETH CHRISTENSEN	03/13/85	REISSUED CHECK	(2,110.75)
03-13	5246990017	*C & P OF MARYLAND*	10/01/84–10/31/84	NON ENTITLEMENT - CREDIT	(519,467.27)
03-13	5246990016	Do	01/13/85–02/12/85	NON- ENTITLEMENT - CREDIT	(18.52)
03-20	5211990050	EDGERTON-BECKER, INC	01/23/85	REFUND DUE TO DUPLICATE PAYMENT	(225.06)
03-21	5198990006	*UNITED AIR LINES*	01/17/85	NON-ENTITLEMENT CREDIT	(185.00)
03-21	5198990007	Do	01/31/85–02/04/85	NON ENTITLEMENT CREDIT	(456.00)

03-21	5198990008	Do	02/08/85	NON-ENTITLEMENT CREDIT	(185.00)
03-21	5198990011	Do	02/21/85	NON-ENTITLEMENT CREDIT	(228.00)
03-21	5198990009	Do	02/21/85–02/24/85	NON-ENTITLEMENT CREDIT	(456.00)
03-21	5198990010	Do	02/21/85–02/24/85	NON-ENTITLEMENT CREDIT	(456.00)
03-21	5198990012	Do	02/25/85–02/28/85	NON-ENTITLEMENT CREDIT	(418.00)
03-21	5200990001	Do	01/17/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	185.00
03-21	5200990002	Do	01/31/85–02/04/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	456.00
03-21	5200990003	Do	02/08/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	185.00
03-21	5200990006	Do	02/21/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	228.00
03-21	5200990004	Do	02/21/85–02/24/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	456.00
03-21	5200990005	Do	02/21/85–02/24/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	456.00
03-21	5200990007	Do	02/25/85–02/28/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	418.00
03-22	5198990016	*AMOCO OIL COMPANY*	01/08/85–01/25/85	NON ENTITLEMENT CREDIT	(57.40)
03-22	5233970002	Do	01/08/85–01/25/85	NON-ENTITLEMENT	57.40
03-26	5239990002	DONNA A HARRISON	01/14/85–02/25/85	REISSUED CHECK	(10.50)
04-11	5246990024	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/11/85–03/12/85	REISSUED CHECK	(171.00)
04-12	5228990002	*GENERAL TELEPHONE OF WISCONSIN*	01/01/85–01/31/85	NON-ENTITLEMENT CREDIT	(567.36)
04-12	5228990012	*NEW YORK TELEPHONE*	03/10/85	NON-ENTITLEMENT CREDIT	(95.97)
04-12	5228990013	Do	03/10/85	NON-ENTITLEMENT CREDIT	(3.83)
04-22	5246990007	*CONGRESSIONAL QUARTERLY INC*	03/01/85–02/28/86	NON ENTITLEMENT - CREDIT	(599.00)
04-22	5246990006	Do	03/17/85–03/17/86	NON ENTITLEMENT - CREDIT	(846.00)
04-22	5246990015	Do	03/20/85–12/31/85	NON ENTITLEMENT - CREDIT	(599.00)
04-22	5246990005	Do	04/01/85	NON ENTITLEMENT - CREDIT	(24.95)
04-22	5246990008	Do	04/01/85	NON ENTITLEMENT - CREDIT	(24.95)
04-22	5246990011	Do	04/01/85	NON ENTITLEMENT - CREDIT	(24.95)
04-22	5246990010	Do	04/02/85	NON ENTITLEMENT - CREDIT	(24.95)
04-22	5246990012	Do	04/03/85	NON ENTITLEMENT - CREDIT	(24.95)
04-22	5246990014	Do	04/10/85	NON ENTITLEMENT - CREDIT	(24.95)
04-22	5246990013	Do	04/11/85	NON ENTITLEMENT - CREDIT	(99.80)
04-22	5246990009	Do	06/24/85–06/23/86	NON ENTITLEMENT - CREDIT	(599.00)
04-23	5198990021	*COMMONWEALTH EDISON*	03/05/85–04/02/85	NON-ENTITLEMENT CREDIT	(164.81)
04-25	5198990002	*SOUTH CENTRAL BELL*	03/13/85–04/12/85	NON-ENTITLEMENT CREDIT	(55.22)
04-25	5198990003	Do	03/13/85–04/12/85	NON-ENTITLEMENT CREDIT	(2.46)
04-25	5198990004	Do	03/13/85–04/12/85	NON-ENTITLEMENT CREDIT	(31.04)
04-25	5200990008	Do	03/13/85–04/12/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	55.22
04-25	5200990010	Do	03/13/85–04/12/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	31.04
04-25	5200990015	Do	03/13/85–04/12/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	2.46
04-25	5246990020	*ST LOUIS MARRIOTT HOTEL*	03/29/85–04/08/85	NON ENTITLEMENT - CREDIT	(270.00)
05-07	5228990007	PHOTOGRAPHY BOOK CLUB	12/13/84	NON-ENTITLEMENT CREDIT	(23.25)
05-07	5233970001	Do	12/13/84	NON-ENTITLEMENT	23.25
05-07	5274980010	STATE FARM INSURANCE	02/28/85–02/28/86	REFUND DUE TO DUPLICATE PAYMENT	(135.84)
05-08	5198990035	PHILIP M CRANE	04/15/85	REISSUED CHECK	(342.00)
05-08	5268980013	THE WESTERN UNION TELEGRAPH CO.	03/06/85	DEBIT - NON ENTITLEMENT	502.25
05-08	5268980012	Do	03/08/85–03/22/85	DEBIT - NON ENTITLEMENT	61.25
05-09	5198990005	ROBERT L SCOTT	04/30/85	REISSUED CHECK	(920.60)
05-10	5198990014	THERESA J CANNON	04/30/85	REISSUED CHECK	(1,268.76)
05-10	5246990001	*XEROX CORPORATION*	03/11/85	NON ENTITLEMENT - CREDIT	(79.00)
05-16	5198990034	PHILIP M CRANE	05/03/85–05/06/85	REISSUED CHECK	(684.00)
05-16	5198990001	NANCY SILVA	04/30/85	REISSUED CHECK	(573.33)
05-20	5246990018	*DOUG WALGREN*	05/03/85–05/04/85	NON ENTITLEMENT - CREDIT	(194.00)
05-24	5246990019	*NEW YORK TELEPHONE*	05/10/85–06/09/85	NON ENTITLEMENT - CREDIT	(69.64)
06-04	5198990013	*MARY ANN SENJEM*	06/04/85	NON-ENTITLEMENT CREDIT	(1,471.70)
06-05	5198990023	DEL SMITH	06/05/85	REISSUED CHECK	(2,757.73)
06-06	5198990024	ANN P FLEMING	06/06/85	REISSUED CHECK	(857.89)
06-06	5198990025	ROSEMARY MILLER	06/06/85	REISSUED CHECK	(1,039.25)
06-06	5198990026	DAVID P REINMUND	06/06/85	REISSUED CHECK	(1,508.98)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5200990011	ANN P FLEMING	06/06/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	857.89
06-07	5198990031	NELSON E. COLES	06/07/85	REISSUED CHECK	(660.00)
06-07	5198990029	LYLE W HAYNES	06/07/85	REISSUED CHECK	(947.36)
06-07	5198990030	NICOLAS R MESSE	06/07/85	REISSUED CHECK	(759.90)
06-07	5198990032	MARIA VIRGINIA OCASIO	06/07/85	REISSUED CHECK	(988.97)
06-07	5198990027	RODGER T WALCKER	06/07/85	REISSUED CHECK	(1,324.09)
06-07	5198990028	RALPH R WELCH	06/07/85	REISSUED CHECK	(1,515.99)
06-07	5200990013	NELSON E. COLES	06/07/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	660.00
06-07	5200990014	MARIA VIRGINIA OCASIO	06/07/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	988.97
06-10	5228990009	JOHNSON STODDARD MCKELVY	06/10/85	REISSUED CHECK	(790.90)
06-11	5198990022	PATRICIA M CROSS	06/11/85	REISSUED CHECK	(1,105.39)
06-12	5228990001	MARY ANN COOK	06/12/85	REISSUED CHECK	(635.97)
06-12	5246990021	*QUANTITATIVE MICRO SOFTWARE*	05/20/85	NON ENTITLEMENT - CREDIT	(600.00)
06-19	5246990023	*PHOENIX JOB DEVELOPMENT SERVICES, INC.*	04/29/85	NON ENTITLEMENT - CREDIT	(573.75)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(575,456.85)
TOTAL	**10,055,275.32**

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

07-03	5182850005	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/03/85-06/07/85	CARLOS SPECTOR-CALERON OF THE DIST OFC EXPENSES WHILE IN DC AT CRS SEMINAR 340 MI - FOOD - ROOM - PHONE.	414.04
07-11	5190040003	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	AT&T EQUIPMENT CHARGES FOR WAYS SYSTEM - BAC 1606	2,650.15
07-11	5190040001	C & P OF MARYLAND	05/01/85-05/31/85	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING MAY 1, 1985 THRU MAY 31, 1985 F/ WATS SYSTEM.	499,831.38
07-11	5190040002	C & P TELEPHONE	05/01/85-05/31/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	6,952.40
07-11	5190040004	Do	05/01/85-05/31/85	TOLL CHARGES FOR PERIOD MAY 1, 1985 THRU MAY 31, 1985 - AT&T COMMUNICATIONS - BAC 1606	1,021.04
07-11	5190040005	Do	05/01/85-05/31/85	TOLL CHARGES FOR PERIOD MAY 1, 1985 THRU MAY 31, 1985 - C&P TELEPHONE COMPANY - BAC 1606	2.27
07-18	5193180011	BELL OF PA	02/11/85-03/10/85	MONTHLY USAGE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA, PA	126.28
07-18	5193180012	Do	03/11/85-04/10/85	MONTHLY USAGE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA, PA	24.80
07-18	5193180013	Do	04/11/85-05/10/85	MONTHLY USAGE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA, PA	113.72
07-18	5193180014	Do	05/11/85-06/10/85	MONTHLY USAGE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA, PA	109.68
07-18	5193180016	ILLINOIS BELL TELEPHONE CO	02/26/85-03/31/85	MONTHLY SERVICE & USAGE CHARGES FOR 3 FOREIGN EXCHANGE LINES TO CHICAGO, IL	531.44
07-18	5193180017	Do	04/01/85-04/30/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 FOREIGN EXCHANGE LINES TO CHICAGO	911.19
07-18	5193180006	NEW JERSEY BELL	02/26/85-03/25/85	USAGE CHARGES FOR NEWARK FOREIGN EXCHANGE LINE 201-623-7866	8.84
07-18	5193180007	Do	02/26/85-03/25/85	USAGE CHARGES FOR NEWARK FOREIGN EXCHANGE LINE 201E04-7319373	8.84
07-18	5193180008	Do	03/26/85-04/25/85	MONTHLY SERVICE CHARGE FOR NEWARK FOREIGN EXCHANGE LINES	1.04
07-18	5193180010	Do	03/26/85-04/25/85	USAGE CHARGES FOR NEWARK FOREIGN EXCHANGE LINE 201-623-7866	8.84
07-18	5193180009	Do	04/26/85-05/25/85	MONTHLY SERVICE CHARGE FOR NEWARK FOREIGN EXCHANGE LINES	1.04
07-18	5193180018	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/85-03/09/85	MONTHLY SERVICE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA, PA	15.55

07-18	5193180019	Do	03/10/85–04/09/85	MONTHLY SERVICE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA, PA	181.96
07-18	5193180020	Do	04/10/85–05/09/85	MONTHLY SERVICE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA, PA	376.29
07-18	5193180015	Do	05/10/85–06/09/85	MONTHLY SERVICE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA, PA	320.26
07-18	5196350030	ABERDEEN AMERICAN NEWS	06/08/85	CHARTER FOR MEMBER FROM ABERDEEN TO MOBRIDGE AND BACK TO ABERDEEN	231.40
07-18	5196350031	Do	06/28/85	C CHARTERFROMABERDEENTORAPIDCITY	478.50
07-19	5196210002	WILLIAM G ABBOTT	12/02/84	BUS TO LOGAN AIRPORT FROM PORTLAND ME	18.00
07-19	5196210003	Do	12/02/84–12/06/84	MEALS WHILE IN DC FOR CAUCUS CONF	110.38
07-19	5196210001	Do	12/02/84–12/07/84	ROUND TRIP AIRFARE TO WASH FOR EARLY CAUCUS AND CONFERENCE	120.00
07-19	5196210004	Do	12/06/84	BUS FARE FROM LOGAN AIRPORT TO CONCORD, NH	12.00
07-19	5196210005	JUDD GREGG	12/05/84	AIRFARE TO BOSTON	80.00
07-19	5199660001	GENERAL SERVICES ADMINISTRATION	10/01/84–03/31/85	USE CHARGES FOR ADMINISTRATIVE EQUIPMENT	604,080.00
07-19	5199660002	Do	01/01/85–03/31/85	REIMB FOR PROCUREMENT OF EXPENSED ITEMS	285,462.00
07-23	5197620031	WORLD HUNGER EDUCATION SERVICE	07/02/85–07/02/85	RETURNED TRIP FOR K. ORDUNA WASHINGTON NATIONAL AIRPORT TO LOS ANGELES, CA	411.00
07-23	5199320003	JAMES A COURTER	06/13/85	CONSTITUENT LUNCHEON MEETING IN MEMBERS DINING ROOM FOR SIX	40.00
07-23	5199320004	Do	06/19/85	PURCHASE OF BOOK TITLED NUCLEAR BATTLEFIELDS FOR OFFICIAL USE FOR LEGISLATIVE MATERIAL	14.95
07-23	5199320001	Do	06/27/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA BY TRAIN	30.50
07-23	5199320002	Do	07/03/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO	15.17
07-25	5204140001	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	HOUSE-FTS	7,352.60
07-25	5204140002	Do	11/01/84–11/30/84	HOUSE-FTS	7,151.12
07-25	5204140003	Do	12/01/84–12/31/84	HOUSE-FTS	7,277.00
07-25	5204140004	Do	01/01/85–01/31/85	HOUSE-FTS	7,277.00
07-25	5204140005	Do	02/01/85–02/28/85	HOUSE-FTS	6,877.21
07-25	5204140006	Do	03/01/85–03/31/85	HOUSE-FTS	7,210.00
07-25	5204140007	Do	04/01/85–04/30/85	HOUSE-FTS	7,210.00
07-25	5204140008	Do	05/01/85–05/31/85	HOUSE-FTS	8,022.00
07-29	5205110001	Do	08/01/84–08/31/84	HOUSE FTS SERVICE	12,029.00
07-29	5205110002	Do	09/01/84–09/30/84	HOUSE FTS SERVICE	7,496.77
07-29	5206310016	JAMES W HECK	07/15/85	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO PHILADELPHIA	46.00
07-29	5206310017	Do	07/15/85	REIMBURSEMENT FOR AIR TRAVEL FROM TRENTON, NJ TO WASHINGTON	54.00
07-31	5210110003	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	2,660.02
07-31	5210110001	C & P OF MARYLAND	06/01/85–06/30/85	FOR TELEPHONE SVC AS PER CONTRACT FOR PERIOD COVERING JUNE 1, 1985 - JUNE 30, 1985 FOR WATS SYSTEM.	461,068.09
07-31	5210110002	C & P TELEPHONE	06/01/85–06/30/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	9,481.32
07-31	5210110004	Do	06/01/85–06/30/85	TOLL CHARGES FOR PERIOD JUNE 1, 1985 - JUNE 30, 1985 - AT&T COMMUNICATIONS - BAC 1606	1,621.82
08-13	5214420025	Do	06/02/85–07/01/85	ONE MONTH SERVICE CHARGES	53.42
08-13	5221830011	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	07/06/85–07/08/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN D.C. FOR A. FULLEN	159.00
08-13	5221830022	UNITED STATES BOTANIC GARDEN	07/20/85	OFFICIAL EXPENSE - TABULATION OF QUESTIONNAIRE	300.00
08-16	5221860001	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS CHARGES FOR MEMBERS	141,818.91
08-16	5221860002	Do	01/01/85–01/31/85	FTS CHARGES FOR MEMBERS	137,325.27
08-16	5221860003	Do	02/01/85–02/28/85	FTS CHARGES FOR MEMBERS	137,066.76
08-16	5221860004	Do	03/01/85–03/31/85	FTS CHARGES FOR MEMBERS	143,978.34
08-16	5226080011	AT&T COMMUNICATIONS	05/11/85–06/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED TO PROVIDE FOREIGN EXCHANGE LONG DISTANCE SERVICE	21,961.75
08-16	5226080012	Do	06/11/85–07/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED TO PROVIDE FOREIGN EXCHANGE LONG DISTANCE SERVICE	12,690.35
08-16	5226080014	BELL OF PA	05/20/85–06/19/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FX LINES TO PITTSBURGH, PA	83.89
08-16	5226080001	CABS-REM	04/26/85–05/25/85	MONTHLY USAGE CHARGES FOR NEWARK FX LINE #201-623-8884	50.69
08-16	5226080003	Do	05/26/85–06/25/85	MONTHLY USAGE CHARGES FOR NEWARK, FX LINE #201-623-7866	134.44
08-16	5226080004	Do	05/26/85–06/25/85	MONTHLY USAGE CHARGES FOR NEWARK FX LINE #201-623-9282	14.43
08-16	5226080005	Do	05/26/85–06/25/85	MONTHLY USAGE CHARGES FOR NEWARK FX LINE #201-623-8884	38.55
08-16	5226080015	CINCINNATI BELL	05/13/85–06/12/85	MONTHLY SERVICE AND USAGE FOR 2 FX LINES TO CINCINNATI, OH	394.76
08-16	5226080010	Do	06/13/85–07/12/85	USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	327.97
08-16	5226080007	ILLINOIS BELL TELEPHONE CO	03/25/85–05/13/85	USAGE CHARGES FOR FX LINE TO CHICAGO #372-0494	778.55
08-16	5226080008	Do	03/25/85–05/13/85	USAGE CHARGES FOR FX LINE TO CHICAGO #372-0495	552.34
08-16	5226080009	Do	03/25/85–06/12/85	USAGE CHARGES FOR FX LINE TO CHICAGO #372-0496	425.31
08-16	5226080006	Do	05/25/85–06/24/85	MONTHLY SERVICE CHARGE FOR 3 FX LINES TO CHICAGO	275.14
08-16	5226080002	NEW JERSEY BELL	05/27/85–06/26/85	MONTHLY SERVICE CHARGE FOR 3 NEWARK FX LINES	1.04
08-16	5226080013	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/85–07/09/85	MONTHLY SERVICE AND LOCAL USAGE CHARGES FOR 5 FOREIGN EXCHANGE LINES TO PHILADELPHIA	331.85

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	5227080009	BELL OF PA	06/11/85–07/10/85	USAGE & ACCESS CHARGES FOR 5 FX LINES TO PHILADELPHIA	61.50
08-19	5227080012	C.A.B.S. - C&P	05/08/85–06/07/85	USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	99.46
08-19	5227080013	Do	06/08/85–07/07/85	USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	89.82
08-19	5227080014	CABS-REM	03/26/85–04/25/85	MONTHLY USAGE CHARGES FOR NEWARK FX LINE #201-623-9282	8.84
08-19	5227080015	Do	03/26/85–04/25/85	MONTHLY SERVICE CHARGE FOR NEWARK FX LINE #201-623-8884	8.84
08-19	5227080017	Do	04/26/85–05/25/85	MONTHLY USAGE CHARGES FOR NEWARK FX LINE #201-623-9282	19.85
08-19	5227080018	Do	04/26/85–05/25/85	MONTHLY USAGE CHARGES FOR NEWARK FX LINE #201-E04-7318-370	152.26
08-19	5227080001	DIAMOND STATE TELEPHONE CO	05/07/85–06/06/85	MONTHLY SERVICE CHARGE FOR 2 FOREIGN EXCHANGE LINES TO WILMINGTON, DE	5.10
08-19	5227080003	Do	05/08/85–06/07/85	MONTHLY USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO WILMINGTON, DE	56.62
08-19	5227080002	Do	06/07/85–07/06/85	MONTHLY SERVICE CHARGE FOR 2 FOREIGN EXCHANGE LINES TO WILMINGTON, DE	5.13
08-19	5227080004	Do	06/08/85–07/07/85	MONTHLY USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO WILMINGTON, DE	9.60
08-19	5227080005	MICHIGAN BELL TELEPHONE CO	06/10/85–07/09/85	MONTHLY SERVICE CHARGE FOR 2 FX LINES TO LANSING, MI	1.25
08-19	5227080006	Do	07/10/85–08/09/85	MONTHLY SERVICE CHARGE FOR 2 FX LINES TO LANSING, MI	1.25
08-19	5227080016	NEW JERSEY BELL	04/26/85–05/26/85	MONTHLY SERVICE CHARGE FOR 3 NEWARK FX LINES	1.04
08-19	5227080008	NEW YORK TELEPHONE	05/14/85–06/13/85	MONTHLY SERVICE & USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	133.61
08-19	5227080007	NEW YORK TELEPHONE CO	05/26/85–06/25/85	MONTHLY SERVICE & USAGE CHARGES FOR 14 NEW YORK FX LINES	3,019.79
08-19	5227080010	OHIO BELL	05/17/85–06/16/85	USAGE CHARGES FOR FX LINE TO CLEVELAND #216-589-0037	318.91
08-19	5227080011	Do	05/17/85–06/16/85	USAGE CHARGES FOR FX LINE TO CLEVELAND #216-589-0037	150.62
08-22	5226230020	XEROX CORPORATION	07/18/85	DEVELOPER FOR XEROX 1035 COPY MACHINE JUST INSTALLED IN OCEAN COUNTY DIST OFC WHITING NJ	86.40
08-22	5233260015	COLUMBIA NEON COMPANY	07/18/85–07/19/85	OFFICE SUPPLIES - COLUMBIA DISTRICT OFFICE	10.03
08-29	5239300018	CAPITOL HILL CLUB	07/30/85	ONE NIGHT STAY FOR STAFF IN WASHINGTON-OFFICIAL BUSINESS	75.00
09-05	5242740022	AT&T COMMUNICATIONS	07/13/85–08/12/85	IDAHO FALLS DISTRICT OFFICE PHONES -- TOLL SERVICE	.50
09-06	5247430006	VISA, FIRST VIRGINIA BANK	08/26/85–08/28/85	CAR RENTAL FOR MEMBER IN MINNEAPOLIS NTAL FOR MEMBER IN MINN	139.80
09-09	5249120004	AT&T INFORMATION SYSTEMS	07/02/85–08/01/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	2,946.50
09-09	5249120001	C&P TELEPHONE COMPANY	07/01/85–07/31/85	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD 7-1-85 TO 7-31-85 FOR WATS SYSTEM	496,183.31
09-09	5249120002	Do	07/01/85–07/31/85	TOLL CHARGES FOR PERIOD JULY 1, 1985 THRU JULY 31, 1985 AT&T COMMUNICATIONS BAC 1606	3,631.92
09-09	5249120003	Do	07/01/85–07/31/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	9,337.20
09-10	5253310011	AT&T COMMUNICATIONS	04/11/85–05/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED TO PROVIDE FOREIGN EXCHANGE SERVICE	22,078.56
09-10	5253310013	Do	07/11/85–08/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED TO PROVIDE FOREIGN EXCHANGE SERVICE	22,817.14
09-10	5253310018	C.A.B.S. - C&P	07/08/85–08/07/85	INSTALLATION FOR 2 NEW LINES AND USAGE CHARGES FOR 8 FX LINES TO BALTIMORE, MD	188.32
09-10	5253310017	Do	08/15/85–08/16/85	INSTALLATION & USAGE CHARGES FOR 2 FX LINES TO NORFOLK, VA	92.99
09-10	5253310020	Do	08/15/85–08/19/85	INSTALLATION & USAGE CHARGES FOR 2 FX LINES TO WHEELING, VA	46.88
09-10	5253310019	Do	08/15/85–08/20/85	INSTALLATION & USAGE CHARGES FOR 2 FX LINES TO LEESBURG, VA	87.31
09-10	5253310002	CABS-REM	06/26/85–07/25/85	MONTHLY USAGE CHARGE FOR NEWARK FX LINE	141.51
09-10	5253310003	Do	06/26/85–07/25/85	MONTHLY USAGE CHARGE FOR NEWARK FX LINE #201-623-9282	14.20
09-10	5253310004	Do	06/26/85–07/25/85	MONTHLY USAGE CHARGE FOR NEWARK FX LINE #201-623-8884	45.73
09-10	5253310016	CINCINNATI BELL	07/13/85–08/12/85	USAGE CHARGES FOR 2 FX LINES CINCINNATI, OH	327.22
09-10	5253310014	DIAMOND STATE TELEPHONE CO	07/07/85–08/06/85	MONTHLY SERVICE CHARGE FOR 2 FOREIGN EXCHANGE LINES TO WILMINGTON, DE	6.98
09-10	5253310015	Do	07/08/85–08/07/85	MONTHLY USAGE CHARGES FOR 2 FX LINES TO WILMINGTON, DE	9.60
09-10	5253310009	MICHIGAN BELL TELEPHONE CO	08/10/85–09/09/85	MONTHLY SERVICE CHARGES FOR 2 FX LINES TO LANSING, MI	1.25
09-10	5253310001	NEW JERSEY BELL	06/27/85–07/26/85	MONTHLY SERVICE CHARGE FOR 3 FX LINES TO NEWARK, NJ	1.04
09-10	5253310007	NEW YORK TELEPHONE	06/13/85–07/12/85	MONTHLY SERVICE & USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	123.82
09-10	5253310008	Do	07/13/85–08/12/85	MONTHLY SERVICE & USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	126.95
09-10	5253310005	NEW YORK TELEPHONE CO	06/26/85–07/25/85	MONTHLY SERVICE & USAGE CHARGES FOR 14 NEW YORK FX LINES	2,873.02

09-10	5253310006	SOUTHERN NEW ENGLAND TELEPHONE	08/07/85–08/15/85	INSTALLATION & USAGE CHARGES FOR 3 FX LINES TO BRIDGEPORT, CT	138.92
09-10	5253310010	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/85–08/09/85	MONTHLY SERVICE & LOCAL USAGE CHARGES FOR 5 FX LINES TO PHILADELPHIA	351.15
09-10	5253800016	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	TOLL CALL - EXPORT TASK FORCE	39.14
09-10	5253800017	Do	07/01/85–07/31/85	LINES - EXPORT TASK FORCE	35.07
09-11	5252180005	BELL OF PA	06/20/85–07/19/85	MONTHLY SERVICE & USAGE CHARGES FOR 2 FX LINES TO PITTSBURGH	68.98
09-11	5252180010	Do	07/11/85–08/10/85	INSTALLATION OF 3 LINES AND ACCESS CHARGES FOR 8 FX LINES TO PHILADELPHIA	302.34
09-11	5252180006	Do	07/20/85–08/19/85	INSTALLATION ON 2 FX LINES AND MONTHLY USAGE & SERVICE FOR 4 FX LINES TO PITTSBURGH	105.93
09-11	5252180011	Do	07/24/85–07/25/85	INSTALLATION AND USAGE CHARGES FOR 3 FX LINES TO HARRISBURG	34.64
09-11	5252180012	ILLINOIS BELL TELEPHONE CO	08/10/84–07/21/85	USAGE CHARGES FOR CHICAGO FX LINE #312-372-0494	3,975.38
09-11	5252180013	Do	08/10/84–07/22/85	USAGE CHARGES FOR CHICAGO FX LINE #312-372-0495	2,388.87
09-11	5252180014	Do	08/10/84–07/22/85	USAGE CHARGES FOR CHICAGO FX LINE #312-372-0496	1,426.31
09-11	5252180001	Do	06/25/85–07/24/85	MONTHLY SERVICE CHARGE FOR 3 FX LINES TO CHICAGO	272.34
09-11	5252180007	OHIO BELL	06/17/85–07/16/85	LOCAL & USAGE CHARGES FOR FX LINE TO CLEVELAND	146.36
09-11	5252180008	Do	06/17/85–07/16/85	LOCAL & USAGE CHARGES FOR FX LINE TO CLEVELAND	303.68
09-11	5252180009	Do	08/15/85–08/16/85	INSTALLATION & USAGE CHARGES FOR FX LINE TO COLUMBUS OH	170.31
09-11	5254010001	GENERAL SERVICES ADMINISTRATION	07/01/85–09/30/85	MEMBER'S DISTRICT OFFICE SPACE	60,979.30

EXPENDITURES FOR 3RD QUARTER

EXPENSES

				ALLOWANCES DICK COMPANY	
			02/07/85–05/20/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	804.42
07-23	5199500010	BENCHMARK SYSTEMS	04/09/85	FOR THE PURCHASE OF ONE SWITCH AND TWO CABLE LINE DRIVES	608.00
07-23	5199500009	BLACK BOX CORPORATION	01/18/85	FOR THE PURCHASE OF TWO SWITCHBOXES	330.00
07-23	5199500001	COMMERCIAL TELEVISION SERVICE	06/01/85–08/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	525.00
07-23	5199500003	FALCON MICROSYSTEMS, INC	12/01/84–06/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,921.50
07-23	5199500011	IBM CORPORATION	12/21/84–04/18/85	FOR THE PURCHASE OF TWELVE COMPUTER SYSTEMS WITH ACCESSORIES AND SIX QUIETWRITER PRINTERS	83,867.00
07-23	5199500005	INTERNATIONAL AUTOPEN CO	05/09/85–06/07/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	105.00
07-23	5199500004	JOLYNNE SERVICE CORP	07/02/84–07/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	177.50
07-23	5199500002	NCR CORPORATION	04/01/85–06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,166.59
07-23	5199500008	RCA SERVICE COMPANY	04/18/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
07-23	5199500007	REMCO BUSINESS SYSTEMS	05/10/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	76.68
07-23	5199500013	THE ZAMOISKI CO	06/24/85	FOR THE PURCHASE OF FIFTY VIDEO CASSETTE RECORDERS	19,950.00
07-23	5199500012	WHITAKER BROTHERS BUSINESS MACHINES, INC	10/01/84	FOR THE PURCHASE OF ONE PAPER SHREDDER	4,835.00
07-23	5199560001	C & P TELEPHONE	05/01/85–05/31/85	LONG DISTANCE TELEPHONE SERVICE	460.67
07-23	5199560003	Do	05/01/85–05/31/85	AT&T TOLL CHARGES	1,002.85
07-23	5199560004	Do	05/01/85–05/31/85	AT&T TOLL CHARGES	17.60
07-23	5199560005	Do	05/01/85–05/31/85	AT&T TOLL CHARGES	66.26
07-23	5199560006	Do	05/01/85–05/31/85	C&P TOLL CHARGES	.51
07-23	5199560010	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS SERVICE	30.00
07-23	5199560011	Do	05/01/85–05/31/85	FTS SERVICE	30.00
07-23	5199560008	Do	06/01/85–06/30/85	FTS SERVICE	30.00
07-23	5199560009	Do	06/01/85–06/30/85	FTS SERVICE	30.00
07-23	5199560002	HOUSE INFORMATION SYSTEMS	06/01/85–06/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	3,551.43
07-23	5199560007	MULTICOM	05/14/85–06/13/85	TONER PAGE SERVICE	17.59
07-23	5199570001	LEET-MELBROOK INC	06/01/85–06/30/85	MICROFILM SERVICES	304.58
07-23	5199760003	AT&T INFORMATION SYSTEMS	07/04/85–08/03/85	OFFICIAL LINE - EQUIPMENT - 918/423-7710 (ACCT NO 0016-81006-34)	80.48
07-23	5199760001	GENERAL SERVICES ADMINISTRATION	05/01/85–05/31/85	FTS LINE #745-7150 - ACCT #739088	52.55
07-23	5199760002	SOUTHWESTERN BELL	06/29/85–07/28/85	OFFICIAL LINE - 918/423-7710	116.67
07-23	5199770003	BENCHMARK SYSTEMS	04/23/85	FOR THE PURCHASE OF THREE AUTOMATIC DIALERS	2,174.85
07-23	5199770008	COMPUTER DEVICES, INC	02/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	2,190.00
07-23	5199770009	Do	10/01/84–06/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	6,318.67
07-23	5199770001	IBM CORPORATION	10/01/84–02/28/85	FOR THE MONTHLY RENTAL OF ONE MEMORY TYPEWRITER	775.00
07-23	5199770004	MID-ATLANTIC INDUSTRIES, INC	02/28/85–05/10/85	FOR THE PURCHASE OF FOUR DICTATORS, FOUR TRANSCRIBERS, AND TWO COMBINATION UNITS	5,635.34
07-23	5199770007	OFFICE AUTOMATION, INC	01/17/85–04/29/85	FOR THE PURCHASE OF THIRTEEN SMARTMODEMS, SIX BOARDS, ONE ACOUSTICAL HOOD, & 3 PRINTERS W/ ACCESSORIES	17,930.00
07-23	5199770002	XEROX CORPORATION	01/01/85–03/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIEVERS	66,460.88

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5199770006	Do	03/11/85–03/21/85	FOR THE PURCHASE OF TWO PHOTOCOPIERS	6,195.00
07-23	5199770005	3M - UFV0057	04/05/85–05/02/85	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER AND THREE PHOTOCOPIERS WITH ACCESSORIES	18,230.22
07-23	5200110001	WELLS FARGO ARMORED SERVICE	07/01/85–07/31/85	DEPOSIT PICKUP	295.90
07-23	5200140001	DICTAPHONE CORPORATION	03/01/85–06/30/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	10,221.59
07-23	5200170001	BELL & HOWELL	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	410.75
07-23	5200170006	COLENTA AMERICA CORP	04/10/85	FOR THE PURCHASE OF PHOTOGRAPHIC EQUIPMENT	23,535.00
07-23	5200170013	DIGITAL EQUIPMENT CORPORATION	01/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	324,570.80
07-23	5200170015	EASTMAN KODAK COMPANY	04/01/85–06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20
07-23	5200170009	FALCON MICROSYSTEMS, INC	04/10/85–04/15/85	FOR THE PURCHASE OF 22 COMPUTERS, 5 PRINTERS, 22 SOFTWARE PROGRAMS, 1 MODEM, 1 DISK DRIVE & 1 KEYPAD.	57,448.00
07-23	5200170014	GENICOM CORPORATION	02/01/85–06/30/85	FOR THE MONTHLY RENTAL OF PRINTERS	2,194.50
07-23	5200170019	Do	06/01/85–06/30/85	FOR THE MONTHLY RENTAL OF PRINTERS	1,911.00
07-23	5200170004	IBM CORPORATION	06/01/85–06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
07-23	5200170003	INTELLIGENT SOLUTIONS	06/28/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16,504.30
07-23	5200170017	LANIER BUSINESS PRODUCTS, INC	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,596.80
07-23	5200170007	OFFICE AUTOMATION, INC	01/18/85–04/24/85	FOR THE PURCHASE OF 15 MODEMS, 1 ACOUSTICAL HOOD, 4 PRINTERS, 3 FORMS TRACTORS, 2 BOARDS & 5 MONITORS.	16,505.60
07-23	5200170016	PUBLIC PRINTER	05/01/85–05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,122.00
07-23	5200170002	RCA SERVICE CO.	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,058.75
07-23	5200170005	STANDARD TYPEWRITER	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,899.00
07-23	5200170008	TISOFT, INC.	02/27/85–03/22/85	FOR THE PURCHASE OF ONE PRINTER, TWO MODEMS, TWO ADD-ON KITS, & ONE PORT EXPANSION KIT	7,702.00
07-23	5200170011	Do	07/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,790.95
07-23	5200170012	WHITAKER BROTHERS BUSINESS MACHINES, IN	10/26/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	148.00
07-23	5200170018	XEROX CORPORATION	01/01/85–03/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,775.29
07-23	5200170010	Do	02/19/85–04/30/85	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES AND ONE MEMORYWRITER (INCLUDES 3 1/2% DISCOUNT).	32,104.12
07-23	5203670002	CALLAGHAN & COMPANY	06/28/85	FEDERAL LOCAL COURT RULES	209.25
07-23	5203670003	CLARK BOARDMAN CO	07/09/85	1985 CRIMINAL LAW REVIEW	63.24
07-23	5203670004	RAYMOND DE SIMONE, CSR	07/10/85	DEPOSITION RE BENFORD V. ABC	146.00
07-23	5203670001	WEST PUBLISHING COMPANY	06/20/85	USAGE OF WESTLAW	155.28
07-23	5203740012	C & P TELEPHONE	03/01/85–03/31/85	LONG-DISTANCE TELEPHONE CALLS	2.12
07-23	5203740014	Do	03/01/85–03/31/85	AT&T COMMUNICATIONS	360.97
07-23	5203740010	Do	04/01/85–04/30/85	LONG-DISTANCE TELEPHONE CALLS	10.46
07-23	5203740011	Do	04/01/85–04/30/85	AT&T COMMUNICATIONS	267.29
07-23	5203740008	Do	05/01/85–05/31/85	LONG-DISTANCE TELEPHONE CALLS	8.62
07-23	5203740009	Do	05/01/85–05/31/85	AT&T COMMUNICATIONS	265.65
07-23	5203740003	WERRES CORPORATION	04/26/85	REPAIRS TO ELECTRIC MAIL CARTS TAYLORDUNN 70539	97.50
07-23	5203740004	Do	04/26/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70542	137.20
07-23	5203740005	Do	04/26/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70539	60.25
07-23	5203740006	Do	05/31/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70541	19.50
07-23	5203740007	Do	05/31/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70540	78.65
07-23	5203740001	Do	06/14/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70540	79.05
07-23	5203740002	Do	06/28/85	REPAIRS TO ELECTRIC MAIL CART, TAYLORDUNN 70542	78.00
07-23	5204940001	PHOENIX JOB DEVELOPMENT SERVICES, INC	04/29/85	REISSUED CHECK	573.75

07-24	5197070001	GEORGE H CHAPIN	06/28/85–06/28/85	REIMBURSEMENT FOR NOTARY EXPENSES	30.00
07-24	5199170001	ROBERT H COOKSEY	07/11/85–07/11/85	REIMBURSEMENT FOR NOTARY EXPENSES	30.00
07-24	5200500001	C & P TELEPHONE	05/01/85–05/31/85	TOLL CHARGES	6.32
07-24	5200540002	IBM CORPORATION	06/01/85–06/30/85	INVOICE FOR MAINTENANCE SERVICE	377.50
07-24	5200540003	Do	06/01/85–06/30/85	INVOICE FOR LEASE/RENTAL	1,617.00
07-24	5200540004	Do	06/01/85–06/30/85	INVOICE FOR LEASE/RENTAL	799.00
07-24	5200560002	CONGRESSIONAL PHOTO SHOPPE	06/21/85	MISC PHOTO SUPPLIES	54.20
07-24	5200560003	KEITH JEWELL	07/01/85	USED PAKO DRYER	234.00
07-24	5200560001	REPUBLIC AIRLINES, INC	06/14/85–06/20/85	TRAVEL EXPENSES FOR BOB KNAUTZ, PRINCIPAL, TO I/D/E/A FELLOWS PROGRAM IN DENVER	256.00
07-24	5203050002	C & P TELEPHONE	04/01/85–04/30/85	FOR C&P PHONE SVC PER CONTRACT FOR THE PERIOD STATED FOR COMMITTEES (3000 & 1002 BACS) & MESSAGE UNITS.	157,973.65
07-25	5204050001	CAROL E BRADFIELD	07/14/85–07/15/85	TO REPORT A FIELD HEARING FOR COMM ON MERCHANT MARINE & FISHERIES IN BALTIMORE MD (T/O NO. 099-85-90).	131.20
07-25	5204050002	HOUSE INFORMATION SYSTEMS	06/01/85–06/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	89.35
07-25	5204110001	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL LEG. LD SERVICE	1,985.63
07-25	5204120004	Do	02/01/85–02/28/85	OFFICIAL LEG. LD SERVICE	316.76
07-25	5204120002	Do	03/01/85–03/31/85	OFFICIAL LEG. LD SERVICE	1,481.18
07-25	5204120003	Do	03/01/85–03/31/85	OFFICIAL LEG. LD SERVICE	444.84
07-25	5204120009	Do	03/01/85–03/31/85	OFFICIAL LEG. LD SERVICE	612.56
07-25	5204120001	Do	04/01/85–04/30/85	OFFICIAL LEG. LD SERVICE	1,581.08
07-25	5204120007	Do	04/01/85–04/30/85	OFFICIAL LEG. LD SERVICE	2,055.52
07-25	5204120008	Do	05/01/85–05/31/85	OFFICIAL LEG. LD SERVICE	1,759.61
07-25	5204120010	Do	05/01/85–05/31/85	OFFICIAL LEG. LD SERVICE	652.67
07-25	5206950001	VIVIEN E PAULINO	04/29/85	REISSUED CHECK	9.60
07-29	5204400001	POSTMASTER	05/30/85	STAMPS	90.40
07-29	5205050003	CELLULAR ONE-WASHINGTON	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR (#53)	100.01
07-29	5205050005	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR (#254)	181.08
07-29	5205050006	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#259)	145.26
07-29	5205050001	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR (#18)	283.81
07-29	5205050002	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY LEADER'S CAR (#43)	232.29
07-29	5205050004	Do	07/01/85–07/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR (#77)	36.12
07-29	5205170001	COMPUTER ACCESSORY LEASING	05/01/85–06/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	5,052.00
07-29	5205170002	NBI	10/01/84–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	82,510.86
07-29	5206010001	PIEDMONT AVIATION, INC	06/23/85–06/29/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-79 DATED 6-7-85 (TRAVELER: DAN POPP)	224.00
07-29	5206020001	AMERICAN AIRLINES	06/13/85–06/16/85	REIMURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-78 (JOHN KOSTELNICK AND DANIEL DOTSON)	567.00
07-29	5206030003	BOWERS OFFICE PRODUCTS INC	02/01/85–03/31/85	FOR THE MONTHLY LEASE OF ONE CANON NP125 PHOTOCOPIER	260.00
07-29	5206030011	DIGITAL EQUIPMENT CORPORATION	04/10/84–05/10/84	FOR THE INSTALLATION OFF ONE MEMORY BOARD AND TWO COMPUTER SYSTEMS WITH ACCESSORIES	1,089.00
07-29	5206030004	NATCO, INC	06/01/85–06/30/85	FOR THE MONTHLY LEASE OF FOURTEEN ACOUSTICAL ENCLOSURES	245.20
07-29	5206030008	TERMINAL DATA CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	600.00
07-29	5206030007	Do	10/01/84–06/30/85	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	9,915.36
07-29	5206030002	TISOFT, INC	01/27/85	FOR THE PURCHASE OF ONE DISK	8,600.00
07-29	5206030005	TRENDATA CORPORATION	06/01/85–06/30/85	FOR THE MONTHLY LEASE OF EIGHT COMPUTER TERMINALS WITH FORMS TRACTORS AND CABLES	842.00
07-29	5206740001	MICRO RESEARCH TRUST ACCT	01/01/85–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	346,306.53
07-29	5207380001	EMBASSY GROCERY CORP	07/25/85	M-7203	61.25
07-29	5210580001	CAPITOL HILL HOSPITAL	05/02/85–05/21/85	14 PHYSICAL EXAMS @ $35.00 EACH	490.00
07-30	5211450001	AMPEREX ELECTRONIC CORP	04/03/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF THE HOUSE PROCEEDINGS.	2,420.00
07-31	5207180001	GENERAL SERVICES ADMINISTRATION	06/01/85–06/30/85	FTS LINE	30.00
07-31	5207180003	MULTICOM	06/14/85–07/13/85	TONER PAGE SERVICE	16.62
07-31	5207180004	THE WESTERN UNION TELEGRAPH CO.	05/31/85	ONE TELEGRAM	36.60
07-31	5207180002	3M UFV2673	04/01/85–06/30/85	PHOTOCOPY METER CHARGES	292.19
07-31	5207910001	AT&T INFORMATION SYSTEMS	06/02/85–07/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS. SW	864.00
07-31	5207910002	Do	06/02/85–07/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES , LHOB	1,177.00
07-31	5207920001	AMERICAN BANK STATIONERY	05/01/85–06/20/85	CHECK ORDERS FOR MEMBERS OF CONGRESS	672.07
07-31	5210020001	BENCHMARK SYSTEMS	04/01/85–06/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	120,727.50
07-31	5210030001	DIGITAL EQUIPMENT CORPORATION	08/01/84–09/30/84	FOR THE MONTHLY LEASE OF SIX (6) DIGITAL WORK STATIONS	8,684.02

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	5210030002	Do	05/01/85–06/30/85	FOR THE MONTHLY LEASE OF OFFICE EQUIPMENT	43,832.73
07-31	5210090002	GEORGE H CHAPIN	07/06/85	REIMBURSEMENT FOR CLASS TAKEN MAY 9TH & 10TH 'IMPACT OF SOCIAL SECURITY ON NEW FEDERAL EMPLOYEES'.	245.00
07-31	5210090001	CHARLES A MALLON	07/06/85	REIMBURSEMENT FOR CLASS TAKEN MAY 9TH & 10TH 'IMPACT OF SOCIAL SECURITY ON NEW FEDERAL EMPLOYEES'.	245.00
07-31	5210090003	MITE CORPORATION	07/12/85	TIME CARDS FOR STROMBERG TIME RECORDER	31.80
07-31	5210090004	ROANOKE TIMES & WORLD NEWS	07/20/85–01/18/86	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	58.05
07-31	5210090005	FRANCES A WELLS	07/23/85–07/23/85	REIMB OF TRAVEL EXPENSE TO FILE BRIEF RE AMERON IN PHILADELPHIA, PA FOR OFFICE OF THE GENERAL COUNSEL.	67 50
07-31	5210100001	C & P TELEPHONE	06/01/85–06/30/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES (28,223 @ .50)	14,111.50
07-31	5210100002	Do	06/01/85–06/30/85	C&P DIRECTORY ASSISTANCE CHARGES - 40,661 @ .24 & 36 @ .48 (OPER PLACED)	9,775.92
07-31	5212950001	XEROX CORPORATION	03/11/85	REISSUED CHECK	79.00
07-31	5213230002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/85–07/31/85		201.90
07-31	5213230004	Do	07/01/85–07/31/85		4,695.27
07-31	5213230005	Do	07/01/85–07/31/85		4,199.46
07-31	5213230006	Do	07/01/85–07/31/85		1,268.77
07-31	5213230007	Do	07/01/85–07/31/85		7.44
07-31	5213230008	Do	07/01/85–07/31/85		1,036.40
07-31	5213230009	Do	07/01/85–07/31/85		580.39
07-31	5213230010	Do	07/01/85–07/31/85		207.36
07-31	5213230003	Do	07/01/85–07/31/85		2,816.16
07-31	5213440003	Do	07/01/85–07/31/85		137.52
07-31	5213840002	Do	07/01/85–07/31/85		3,543.20
07-31	5213840004	Do	07/01/85–07/31/85		1,902.00
07-31	5213840011	Do	07/01/85–07/31/85		988.36
07-31	5213840012	Do	07/01/85–07/31/85		561.75
07-31	5213840014	Do	07/01/85–07/31/85		833.50
07-31	5213840015	Do	07/01/85–07/31/85		1,032.44
07-31	5213840018	Do	07/01/85–07/31/85		555.35
07-31	5213840021	Do	07/01/85–07/31/85		1,786.68
07-31	5213840025	Do	07/01/85–07/31/85		1,788.48
07-31	5213840028	Do	07/01/85–07/31/85		6,479.39
07-31	5213840031	Do	07/01/85–07/31/85		13.03
07-31	5213840035	Do	07/01/85–07/31/85		925.47
07-31	5213840041	Do	07/01/85–07/31/85		209.99
07-31	5213840003	Do	07/01/85–07/31/85		1,978.78
07-31	5213840005	Do	07/01/85–07/31/85		247.12
07-31	5213840006	Do	07/01/85–07/31/85		467.62
07-31	5213840007	Do	07/01/85–07/31/85		3,945.36
07-31	5213840008	Do	07/01/85–07/31/85		1,143.70
07-31	5213840009	Do	07/01/85–07/31/85		2,569.06
07-31	5213840010	Do	07/01/85–07/31/85		2,673.39
07-31	5213840013	Do	07/01/85–07/31/85		194.44
07-31	5213840016	Do	07/01/85–07/31/85		89.85

07-11	5179870004	Do	05/08/85
07-11	5179870005	Do	05/08/85
07-11	5179870006	Do	05/25/85
07-11	5179870007	Do	05/31/85
07-11	5179870008	Do	06/06/85
07-11	5179870010	AR-TI RECORDING, INC	06/03/85
07-11	5182030001	ACME REPORTING CO., INC	04/30/85
07-11	5182030002	Do	05/01/85
07-11	5182030003	Do	05/01/85
07-11	5182030004	Do	05/13/85
07-11	5182030005	Do	05/18/85
07-11	5182030006	Do	05/20/85
07-11	5182030007	Do	05/28/85
07-11	5184040001	Do	05/31/85
07-11	5184040002	Do	06/01/85
07-11	5184040004	AR-TI RECORDING, INC	05/17/85
07-11	5184040003	BERNICE M JACKSON REPORTING CO	05/29/85
07-16	5191170001	AR-TI RECORDING, INC	06/07/85
07-16	5191170002	MILLER REPORTING CO, INC.	06/13/85
07-17	5190630001	ACME REPORTING CO., INC	05/07/85
07-17	5190630002	Do	05/07/85
07-17	5190630003	Do	05/13/85
07-17	5190630006	Do	05/17/85
07-17	5190630005	NEAL R. GROSS & CO	03/19/85
07-17	5193520001	ALLIED COURT REPORTERS	06/10/85
07-18	5197180001	ANN RILEY & ASSOCIATES	05/15/85
07-18	5197180002	Do	05/16/85
07-18	5197180003	Do	05/21/85
07-18	5197180005	Do	05/21/85
07-18	5197180004	Do	05/22/85
07-18	5197180006	Do	05/22/85
07-18	5197180008	Do	05/22/85
07-18	5197180009	Do	05/22/85
07-18	5197180007	Do	05/23/85
07-18	5197180010	Do	06/05/85
07-18	5197180015	Do	06/06/85
07-18	5197180013	Do	06/11/85
07-18	5197180018	Do	06/11/85
07-18	5197180014	Do	06/12/85
07-18	5197180017	Do	06/12/85
07-18	5197180019	Do	06/12/85
07-18	5197180012	Do	06/19/85
07-18	5197180016	Do	06/19/85
07-18	5197180020	Do	06/19/85
07-18	5197180011	Do	06/20/85
07-18	5197180021	BRANDENBURG & HASTY	05/24/85
07-18	5197180022	MILLER REPORTING CO, INC.	06/19/85
07-23	5198050001	ACE-FEDERAL REPORTERS INC	06/06/85
07-23	5198050002	Do	06/06/85

ORIGINAL COPY OF TRANSCRIPT OF PORCEEDINGS, 2 NET PAGES OF REPORTED TEXT @ 4.25 PER PAGE	8.50
ORIGINAL COPY OF TRANSCRIPT OF PORCEEDINGS, 125 NET PAGES OF REPORTED TEXT @ 4.25 PER PAGE	531.25
ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS, 55 NET PAGES OF REPORTED TEXT @ 5.65 PER PAGE	310.75
ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS, 183 NET PAGES OF REPORTED TEXT @ 4.25 PER PAGE	777.75
ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS, 122 NET PAGES OF REPORTED TEXT @ 2.95 PER PAGE	359.90
ORIGINAL TRANSCRIPT OF PROCEEDINGS 196 NET PAGES OF REPORTED TEXT @ 4.50 PER PAGE	882.00
ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 95 NET PAGES OF REPORTED TEXT 4.50 PER PAGE.	427.50
ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 57 NET PAGES OF REPORTED TEXT 4.50 PER PAGE.	256.50
ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 58 NET PAGES OF REPORTED TEXT 4.50 PER PAGE.	261.00
ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS, 107 NET PAGES OF REPORTED TEXT 4.25 P/C INCL 9 TRACK COMP.	454.75
ORIGINAL COPY OF TRANSCRIPT PROCEEDINGS, 213 NET PAGES OF REPORTED TEXT 5.65 P/P INCL 9 TRACK COMP TAPE.	1,203.45
ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 105 NET PAGES OF REPORTED TEXT 5.65 P/P INCL 9 TRACK TAPE.	593.25
ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 155 NET PAGES OF REPORTED TEXT 5.65 P/P INCL 9 TRACK TAPE.	875.75
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	1,195.60
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	558.60
COMMITTEE ON VETERANS' AFFAIRS	501.65
COMMITTEE ON VETERANS' AFFAIRS	645.00
COMMITTEE ON POST OFFICE & CIVIL SERVICE	610.50
COMMITTEE ON RULES	190.00
COMMITTEE ON ARMED SERVICES	472.50
COMMITTEE ON ARMED SERVICES	36.00
COMMITTEE ON ARMED SERVICES	459.00
COMMITTEE ON AGRICULTURE	1,299.50
COMMITTEE ON THE DISTRICT OF COLUMBIA	244.75
SELECT COMMITTEE ON AGING	396.00
COMMITTEE ON ENERGY AND COMMERCE	928.20
COMMITTEE ON ENERGY AND COMMERCE	34.00
COMMITTEE ON ENERGY AND COMMERCE	915.90
COMMITTEE ON ENERGY AND COMMERCE	589.10
COMMITTEE ON ENERGY AND COMMERCE	95.70
COMMITTEE ON ENERGY AND COMMERCE	190.40
COMMITTEE ON ENERGY AND COMMERCE	516.00
COMMITTEE ON ENERGY AND COMMERCE	165.00
COMMITTEE ON ENERGY AND COMMERCE	477.30
COMMITTEE ON ENERGY AND COMMERCE	580.50
COMMITTEE ON ENERGY AND COMMERCE	180.20
COMMITTEE ON ENERGY AND COMMERCE	808.40
COMMITTEE ON ENERGY AND COMMERCE	481.60
COMMITTEE ON ENERGY AND COMMERCE	318.20
COMMITTEE ON ENERGY AND COMMERCE	739.60
COMMITTEE ON ENERGY AND COMMERCE	576.20
COMMITTEE ON ENERGY AND COMMERCE	170.00
COMMITTEE ON ENERGY AND COMMERCE	593.40
COMMITTEE ON ENERGY AND COMMERCE	62.70
COMMITTEE ON ENERGY AND COMMERCE	78.20
COMMITTEE ON VETERNAS' AFFAIRS	321.75
COMMITTEE ON APPROPRIATIONS	298.35
SUBC. ON ENERGY AND THE ENVIRONMENT HRG ON PRICE-ANDERSON & NUCLEAR LIABILITY LEGLATN	653.60
SUBC. ON FULL COMMITTEE HRG ON H.R. 1343	144.40

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	5198050003	Do	06/06/85	SUBC. ON FULL COMMITTEE HRG ON H.R. 1390	15.20
07-23	5198050004	Do	06/11/85	SUBC. ON FULL COMMITTEE MARKUP ON H.R. 1343	11.40
07-23	5198050005	Do	06/11/85	SUBC. ON FULL COMMITTEE HRG ON H.R. 2182	288.80
07-23	5198050006	Do	06/13/85	SUB. ON ENERGY AND THE ENVIRONMENT MARKUP ON H.R. 1083	53.20
07-23	5198050007	Do	06/13/85	SUBC. ON PUBLIC LANDS & NATIONAL PARKS, TIMBER SALES POLICY IN THE NATIONAL FORESTS	684.00
07-23	5198050008	Do	06/18/85	SUBC. ON ENERGY AND THE ENVIRONMENT MARKUP	171.00
07-23	5198050009	Do	06/19/85	SUBC. ON FULL COMMITTEE MARKUP ON H.R. 1343	35.20
07-23	5199690001	Do	06/19/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,210.50
07-23	5199690002	ACME REPORTING CO., INC	04/04/85	COMMITTEE ON HOUSE ADMINISTRATION	378.55
07-23	5199690003	Do	06/11/85	COMMITTEE ON ARMED SERVICES	409.50
07-23	5199690004	Do	06/11/85	COMMITTEE ON ARMED SERVICES	337.50
07-23	5199690005	AR-TI RECORDING, INC	06/24/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	436.50
07-23	5199690006	BRANDENBURG & HASTY	06/10/85	COMMITTEE ON GOVERNMENT OPERATIONS	402.50
07-23	5199690007	LOUISE R WILLIAMS	06/14/85	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	413.00
07-23	5199690008	Do	06/14/85	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	101.50
07-23	5199690009	MILLER REPORTING CO, INC	06/20/85	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	582.75
07-24	5200030001	ACE-FEDERAL REPORTERS INC	06/25/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	570.00
07-24	5200030002	Do	06/27/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	68.40
07-24	5203650001	POWERS & ASSOCIATES	05/31/85	ORIGINAL TRANSCRIPT OF PROCEEDINGS 140 NET PAGES AT $4.65 PER PAGE	651.00
08-05	5207060001	ACE-FEDERAL REPORTERS INC	06/19/85	INTERIOR AND INSULAR AFFAIRS	22.00
08-05	5207060002	Do	06/19/85	INTERIOR AND INSULAR AFFAIRS	22.50
08-05	5207060003	AR-TI RECORDING, INC	06/24/85–06/24/85	COMMITTEE ON GOVERNMENT ACTIVITIES & TRANSPORTATION	859.50
08-05	5207060004	BRANDENBURG & HASTY	06/22/85	COMMITTEE ON THE INTERIOR AND INSULAR AFFAIRS	420.00
08-05	5207060005	COURT REPORTING SERVICES	06/05/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	999.00
08-05	5207060006	Do	06/06/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,372.50
08-05	5207060015	Do	06/06/85	COMMITTEE ON AGRICULTURE	799.80
08-05	5207060016	Do	06/11/85	COMMITTEE ON AGRICULTURE	619.20
08-05	5207060026	Do	06/11/85	MERCHANT MARINE & FISHERIES	454.50
08-05	5207060007	Do	06/12/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	351.00
08-05	5207060034	Do	06/12/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	544.50
08-05	5207060017	Do	06/13/85	COMMITTEE ON AGRICULTURE	408.00
08-05	5207060027	Do	06/18/85	MERCHANT MARINE AND FISHERIES	31.50
08-05	5207060028	Do	06/18/85	MERCHANT MARINE & FISHERIES	189.00
08-05	5207060018	Do	06/19/85	COMMITTEE ON AGRICULTURE	254.40
08-05	5207060019	Do	06/20/85	COMMITTEE ON AGRICULTURE	537.60
08-05	5207060009	Do	06/25/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	292.50
08-05	5207060010	Do	06/25/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	940.50
08-05	5207060021	Do	06/25/85	COMMITTEE ON AGRICULTURE	624.00
08-05	5207060011	Do	06/26/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	342.00
08-05	5207060012	Do	06/26/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	855.00
08-05	5207060022	Do	06/26/85	COMMITTEE ON AGRICULTURE	576.00
08-05	5207060029	Do	06/26/85	MERCHANT MARINE & FISHERIES	360.00
08-05	5207060030	Do	06/26/85	MERCHANT MARINE & FISHERIES	405.00
08-05	5207060020	Do	06/27/85	MERCHANT MARINE & FISHERIES	675.00

08-05	5207060023	Do	07/09/85	COMMITTEE ON AGRICULTURE	1,200.00
08-05	5207060013	Do	07/10/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	382.50
08-05	5207060024	Do	07/10/85	COMMITTEE ON AGRICULTURE	1,181.00
08-05	5207060014	Do	07/11/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	589.50
08-05	5207060025	Do	07/11/85	COMMITTEE ON AGRICULTURE	933.30
08-05	5207060031	EARLY REPORTING, INC.	06/12/85	COMMITTEE ON THE JUDICIARY	310.80
08-05	5207060033	Do	06/13/85	COMMITTEE ON THE JUDICIARY	163.80
08-05	5207060032	Do	06/19/85	COMMITTEE ON THE JUDICIARY	138.60
08-05	5210060001	ACE-FEDERAL REPORTERS INC	07/09/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	859.50
08-05	5210060002	Do	07/10/85	COMMITTEE BANKING, FINANCE & URBAN AFFAIRS	81.00
08-14	5211040001	Do	07/10/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,111.50
08-14	5211040002	INTERSTATE COURT REPORTERS, INC.	06/18/85	SUBCOMMITTEE ON POSTAL OPERATIONS AND SERVICES	394.40
08-14	5211040003	Do	07/16/85	SUBCOMMITTEE ON POSTAL OPERATIONS AND SERVICES	108.80
08-14	5211040004	Do	07/23/85	SUBCOMMITTEE ON POSTAL PERSONNEL AND MODERNIZATION	11.00
08-14	5212650001	ANN RILEY & ASSOCIATES	06/20/85	COMMITTEE ON ENERGY AND COMMERCE	161.70
08-14	5212650007	Do	06/20/85	COMMITTEE ON ENERGY AND COMMERCE	550.40
08-14	5212650002	Do	06/25/85	COMMITTEE ON ENERGY AND COMMERCE	255.00
08-14	5212650005	Do	06/25/85	COMMITTEE ON ENERGY AND COMMERCE	848.10
08-14	5212650006	Do	06/25/85	COMMITTEE ON ENERGY AND COMMERCE	580.50
08-14	5212650003	Do	06/26/85	COMMITTEE ON ENERGY AND COMMERCE	313.90
08-14	5212650004	Do	06/26/85	COMMITTEE ON ENERGY AND COMMERCE	511.70
08-14	5212650008	Do	07/09/85	COMMITTEE ON ENERGY AND COMMERCE	9.90
08-14	5212650011	Do	07/10/85	COMMITTEE ON ENERGY AND COMMERCE	524.60
08-14	5212650012	Do	07/10/85	COMMITTEE ON ENERGY AND COMMERCE	85.80
08-14	5212650013	Do	07/10/85	COMMITTEE ON ENERGY AND COMMERCE	288.10
08-14	5212650010	Do	07/11/85	COMMITTEE ON ENERGY AND COMMERCE	477.30
08-14	5212650009	Do	07/15/85	COMMITTEE ON ENERGY AND COMMERCE	236.50
08-14	5212650014	AR-TI RECORDING, INC	06/29/85	COMMITTEE ON ENERGY & COMMERCE	502.85
08-14	5212650015	MILLER REPORTING CO, INC.	07/15/85	COMMITTEE ON WAYS & MEANS	407.10
08-14	5212650016	Do	07/15/85	COMMITTEE ON WAYS & MEANS	1,174.10
08-14	5212650017	Do	07/15/85	COMMITTEE ON WAYS & MEANS	572.30
08-14	5212650018	Do	07/15/85	COMMITTEE ON WAYS AND MEANS	430.70
08-14	5214080001	AR-TI RECORDING, INC	07/12/85	ORIGINAL TRANSCRIPT OF PROCEEDINGS INCL. COMPUTER TAPE, 90 NET PAGES OF REPORTED TEXT @ $3.95 PER PAGE.	355.50
08-14	5218020001	COURT REPORTING SERVICES	06/13/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	210.70
08-14	5218020002	Do	06/13/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	361.20
08-14	5218020003	Do	06/18/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	451.50
08-14	5218020004	Do	06/18/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	391.30
08-14	5218020005	Do	06/19/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	369.80
08-14	5218020006	Do	06/25/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	528.90
08-14	5218020007	Do	06/25/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	202.10
08-14	5218020008	Do	06/26/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	430.00
08-14	5218020009	Do	06/26/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	516.00
08-14	5221840001	Do	06/19/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	283.80
08-14	5221840002	Do	06/19/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	937.40
08-14	5221840003	Do	06/20/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	76.80
08-14	5221840004	Do	06/20/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	333.00
08-14	5221840005	Do	06/25/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	279.00
08-20	5228080001	ACE-FEDERAL REPORTERS INC	07/16/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	444.60
08-20	5228080002	Do	07/16/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	539.60
08-20	5228080003	Do	07/17/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.80
08-20	5228080004	Do	07/18/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	535.50
08-20	5228080005	Do	07/23/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	292.60
08-20	5228080006	Do	07/24/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.20
08-20	5228080007	AR-TI RECORDING, INC	07/15/85	SELECT COMMITTEE ON AGING	405.00
08-20	5228080008	BERNICE M JACKSON REPORTING CO	06/29/85	COMMITTEE ON SMALL BUSINESS	478.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	5228080012	EARLY REPORTING, INC.	06/13/85	COMMITTEE ON THE JUDICIARY	378.00
08-20	5228080009	Do	06/18/85	COMMITTEE ON THE JUDICIARY	595.00
08-20	5228080011	Do	06/19/85	COMMITTEE ON THE JUDICIARY	907.20
08-20	5228080010	Do	06/25/85	COMMITTEE ON THE JUDICIARY	208.25
08-20	5228080013	MILLER REPORTING CO, INC.	07/16/85	COMMITTEE ON WAYS & MEANS	245.00
08-20	5228080014	Do	07/18/85	COMMITTEE ON WAYS & MEANS	68.60
08-20	5228080015	Do	07/18/85	COMMITTEE ON WAYS & MEANS	1,121.00
08-20	5228080016	Do	07/18/85	COMMITTEE ON WAYS & MEANS	465.50
08-20	5228080017	Do	07/18/85	COMMITTEE ON WAYS & MEANS	855.50
08-20	5228080018	Do	07/18/85	COMMITTEE ON AGRICULTURE	1,038.40
08-20	5228080019	Do	07/23/85	COMMITTEE ON WAYS & MEANS	701.95
08-20	5228080023	NEAL R. GROSS & CO.	06/11/85	COMMITTEE ON EDUCATION & LABOR	371.25
08-20	5228080021	Do	07/16/85	COMMITTEE ON EDUCATION & LABOR	338.25
08-20	5228080020	Do	07/24/85	COMMITTEE ON EDUCATION & LABOR	214.50
08-20	5228080022	Do	07/24/85	COMMITTEE ON EDUCATION & LABOR	181.50
08-22	5233850001	ACE-FEDERAL REPORTERS INC.	07/25/85	BANKING FINANCE & URBAN AFFAIRS	355.50
08-22	5233850002	ACME REPORTING CO., INC.	07/08/85	COMMITTEE ON POST AND CIVIL SERVICE SUBCOMMITTEE ON COMPENSATION AND EMPLOYEE BENEFITS	508.50
08-26	5233130001	Do	06/19/85	COMMITTEE ON FOREIGN AFFAIRS	22.75
08-26	5233130008	Do	06/19/85	COMMITTEE ON FOREIGN AFFAIRS	420.75
08-26	5233130002	Do	06/27/85	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILY	451.35
08-26	5233130004	Do	06/27/85	COMMITTEE ON FOREIGN AFFAIRS	55.25
08-26	5233130005	Do	06/27/85	COMMITTEE ON FOREIGN AFFAIRS	412.75
08-26	5233130006	Do	06/27/85	COMMITTEE ON FOREIGN AFFAIRS	477.75
08-26	5233130007	Do	07/15/85	COMMITTEE ON FOREIGN AFFAIRS	476.00
08-26	5233130010	Do	07/16/85	COMMITTEE ON FOREIGN AFFAIRS	253.50
08-26	5233130011	Do	07/16/85	COMMITTEE ON FOREIGN AFFAIRS	289.00
08-26	5233130014	Do	07/17/85	COMMITTEE ON FOREIGN AFFAIRS	188.50
08-26	5233130003	Do	07/18/85	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILY	351.05
08-26	5233130015	Do	07/23/85	COMMITTEE ON FOREIGN AFFAIRS	169.00
08-26	5233130009	Do	07/24/85	COMMITTEE ON FOREIGN AFFAIRS	416.50
08-26	5233130012	Do	07/24/85	COMMITTEE ON FOREIGN AFFAIRS	514.25
08-26	5233130013	Do	07/24/85	COMMITTEE ON FOREIGN AFFAIRS	293.25
08-26	5233130016	Do	07/24/85	COMMITTEE ON FOREIGN AFFAIRS	263.25
08-26	5233130017	Do	07/27/85	COMMITTEE ON FOREIGN AFFAIRS	230.75
08-26	5233130018	ANN RILEY & ASSOCIATES	07/16/85	COMMITTEE ON ENERGY AND COMMERCE	301.75
08-26	5233130019	Do	07/17/85	COMMITTEE ON ENERGY AND COMMERCE	597.70
08-26	5233130021	Do	07/17/85	COMMITTEE ON ENERGY AND COMMERCE	383.40
08-26	5233130020	Do	07/18/85	COMMITTEE ON ENERGY AND COMMERCE	436.65
08-26	5233130022	Do	07/18/85	COMMITTEE ON ENERGY AND COMMERCE	391.30
08-26	5233130027	Do	07/23/85	COMMITTEE ON ENERGY AND COMMERCE	518.30
08-26	5233130023	Do	07/24/85	COMMITTEE ON ENERGY AND COMMERCE	994.00
08-26	5233130024	Do	07/25/85	COMMITTEE ON ENERGY AND COMMERCE	1,270.90
08-26	5233130025	Do	07/25/85	COMMITTEE ON ENERGY AND COMMERCE	352.60
08-26	5233130026	Do	07/25/85	COMMITTEE ON ENERGY AND COMMERCE	69.30

08-26	5233130028	Do	07/25/85	COMMITTEE ON ENERGY AND COMMERCE	404.20
08-26	5233130030	COURT REPORTING SERVICES	07/09/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	486.00
08-26	5233130031	Do	07/10/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	417.10
08-26	5233130032	Do	07/11/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	296.70
08-26	5233130033	Do	07/16/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	18.00
08-26	5233130034	Do	07/17/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	464.40
08-26	5233130035	Do	07/23/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	120.00
08-26	5233130036	Do	07/23/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	262.30
08-26	5233130037	Do	07/24/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	571.90
08-26	5233130038	Do	07/24/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	335.40
08-26	5233130039	Do	07/25/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	172.80
08-26	5233130040	Do	07/25/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	279.50
08-26	5233130041	Do	07/30/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	451.50
08-26	5233130042	Do	07/30/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	313.90
08-26	5233130043	Do	07/31/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	442.90
08-26	5233130029	NEAL R. GROSS & CO.	06/18/85	COMMITTEE ON THE DISTRICT OF COLUMBIA	16.50
08-26	5234060001	ACME REPORTING CO., INC	06/25/85	COMMITTEE ON SMALL BUSINESS	336.30
08-26	5234060002	Do	07/30/85	COMMITTEE ON FOREIGN AFFAIRS	896.75
08-26	5234060003	Do	07/31/85	COMMITTEE ON FOREIGN AFFAIRS	463.25
08-26	5234060004	Do	08/01/85	COMMITTEE ON FOREIGN AFFAIRS	382.50
08-26	5234060008	ANN RILEY & ASSOCIATES	07/30/85	COMMITTEE ON ENERGY AND COMMERCE	412.80
08-26	5234060010	Do	07/30/85	COMMITTEE ON ENERGY AND COMMERCE	490.20
08-26	5234060007	Do	07/31/85	COMMITTEE ON ENERGY AND COMMERCE	726.70
08-26	5234060009	Do	07/31/85	COMMITTEE ON ENERGY AND COMMERCE	85.20
08-26	5234060005	Do	08/01/85	COMMITTEE ON ENERGY AND COMMERCE	477.30
08-26	5234060006	Do	08/01/85	COMMITTEE ON ENERGY AND COMMERCE	559.00
08-26	5234060011	Do	08/01/85	COMMITTEE ON ENERGY AND COMMERCE	507.65
08-26	5234060012	COURT REPORTING SERVICES	07/10/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	460.10
08-26	5234060013	Do	07/16/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	356.90
08-26	5234060014	Do	07/17/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	451.50
08-26	5234060015	Do	07/18/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	58.50
08-26	5234060016	Do	07/25/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	292.50
08-26	5234060017	Do	07/25/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	423.00
08-26	5234060018	Do	07/30/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	619.20
08-26	5234060019	NEAL R. GROSS & CO.	02/27/85	COMMITTEE ON SMALL BUSINESS	21.00
08-26	5235090001	ACME REPORTING CO., INC	07/01/85	COMMITTEE ON HOUSE ADMINISTRATION	324.00
08-26	5235090002	Do	07/02/85	COMMITTEE ON HOUSE ADMINISTRATION	288.00
08-26	5235090003	Do	07/12/85	COMMITTEE ON EDUCATION AND LABOR	853.15
08-26	5235090004	Do	07/15/85	COMMITTEE ON EDUCATION AND LABOR	633.25
08-26	5235090005	Do	07/19/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	450.00
08-26	5235090006	MILLER REPORTING CO, INC	07/24/85	COMMITTEE ON WAYS AND MEANS	1,171.60
08-26	5235090007	Do	07/30/85	COMMITTEE ON RULES	225.00
08-26	5235090008	Do	08/01/85	COMMITTEE ON WAYS AND MEANS	595.90
08-29	5238840004	ACE-FEDERAL REPORTERS INC	07/17/85	INTERIOR AND INSULAR AFFAIRS	171.00
08-29	5238840005	Do	07/23/85	INTERIOR AND INSULAR AFFAIRS	159.60
08-29	5238840006	Do	07/24/85	INTERIOR AND INSULAR AFFAIRS	8.80
08-29	5238840007	Do	07/31/85	INTERIOR AND INSULAR AFFAIRS	22.00
08-29	5238840008	Do	07/31/85	INTERIOR AND INSULAR AFFAIRS	4.40
08-29	5238840009	Do	07/31/85	INTERIOR AND INSULAR AFFAIRS	202.40
08-29	5238840010	Do	07/31/85	INTERIOR AND INSULAR AFFAIRS	290.40
08-29	5238840001	ACME REPORTING CO., INC	06/15/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS SUBCOMMITTEE ON MINING AND NATURAL RESOURCES	525.45
08-29	5238840002	Do	07/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS SUBCOMMITTEE ON GENERAL OVERSIGHT, NORTHWEST POWER.	480.00
08-29	5238840003	Do	07/13/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS SUBCOMMITTEE ON PUBLIC LANDS	538.35
08-29	5239230001	COURT REPORTING SERVICES	07/16/85	COMMITTEE ON AGRICULTURE	609.60
08-29	5239230002	Do	07/17/85	COMMITTEE ON AGRICULTURE	528.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	5239230003	Do	07/18/85	COMMITTEE ON AGRICULTURE	785.10
08-29	5239230004	Do	07/23/85	COMMITTEE ON AGRICULTURE	720.00
08-29	5239230005	Do	07/24/85	COMMITTEE ON AGRICULTURE	945.60
08-29	5239230006	Do	07/25/85	COMMITTEE ON AGRICULTURE	1,032.00
08-29	5239230007	Do	07/30/85	COMMITTEE ON AGRICULTURE	700.80
08-29	5239230008	Do	07/31/85	COMMITTEE ON AGRICULTURE	696.00
08-29	5239230009	Do	08/01/85	COMMITTEE ON AGRICULTURE	480.00
08-30	5240130012	ACME REPORTING CO., INC	06/11/85	COMMITTEE ON GOVERNMENT OPERATIONS	29.50
08-30	5240130013	Do	06/11/85	COMMITTEE ON GOVERNMENT OPERATIONS	236.00
08-30	5240130011	Do	06/13/85	COMMITTEE ON GOVERNMENT OPERATIONS	531.00
08-30	5240130008	Do	06/18/85	COMMITTEE ON GOVERNMENT OPERATIONS	410.05
08-30	5240130007	Do	06/24/85	COMMITTEE ON GOVERNMENT OPERATIONS	745.80
08-30	5240130017	Do	06/26/85	COMMITTEE ON GOVERNMENT OPERATIONS	367.35
08-30	5240130005	Do	06/27/85	COMMITTEE ON SMALL BUSINESS	59.00
08-30	5240130015	Do	06/27/85	COMMITTEE ON GOVERNMENT OPERATIONS	200.60
08-30	5240130021	Do	07/03/85	COMMITTEE ON GOVERNMENT OPERATIONS	644.00
08-30	5240130009	Do	07/09/85	COMMITTEE ON GOVERNMENT OPERATIONS	312.70
08-30	5240130022	Do	07/09/85	COMMITTEE ON GOVERNMENT OPERATIONS	610.65
08-30	5240130003	Do	07/10/85	COMMITTEE ON SMALL BUSINESS	454.25
08-30	5240130016	Do	07/10/85	COMMITTEE ON GOVERNMENT OPERATIONS	23.60
08-30	5240130018	Do	07/10/85	COMMITTEE ON GOVERNMENT OPERATIONS	14.75
08-30	5240130023	Do	07/10/85	COMMITTEE ON GOVERNMENT OPERATIONS	590.00
08-30	5240130010	Do	07/11/85	COMMITTEE ON GOVERNMENT OPERATIONS	19.75
08-30	5240130014	Do	07/11/85	COMMITTEE ON GOVERNMENT OPERATIONS	277.30
08-30	5240130004	Do	07/15/85	COMMITTEE ON SMALL BUSINESS	596.75
08-30	5240130020	Do	07/15/85	COMMITTEE ON GOVERNMENT OPERATIONS	398.25
08-30	5240130006	Do	07/16/85	COMMITTEE ON GOVERNMENT OPERATIONS	221.20
08-30	5240130001	Do	07/17/85	COMMITTEE ON SMALL BUSINESS	212.40
08-30	5240130019	Do	07/18/85	COMMITTEE ON GOVERNMENT OPERATIONS	690.30
08-30	5240130024	Do	07/18/85	COMMITTEE ON GOVERNMENT OPERATIONS	778.15
08-30	5240130025	Do	07/24/85	COMMITTEE ON GOVERNMENT OPERATIONS	418.90
08-30	5240130002	Do	07/25/85	COMMITTEE ON SMALL BUSINESS	82.95
08-30	5240130026	Do	07/25/85	COMMITTEE ON GOVERNMENT OPERATIONS	497.70
08-30	5240130027	Do	07/31/85	COMMITTEE ON GOVERNMENT OPERATIONS	120.95
09-05	5241110001	ACE-FEDERAL REPORTERS INC	07/23/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	3.80
09-05	5241110002	Do	07/24/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.20
09-05	5241110003	Do	07/25/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	380.00
09-05	5241110004	Do	07/30/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	425.60
09-05	5241110005	Do	07/31/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	26.40
09-05	5241110006	ACME REPORTING CO., INC	04/15/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	841.85
09-05	5241110007	Do	06/07/85	COMMITTEE ON EDUCATION AND LABOR	406.80
09-05	5241110008	Do	06/28/85	COMMITTEE ON AGRICULTURE	807.95
09-05	5241110009	Do	06/28/85	COMMITTEE ON AGRICULTURE	700.60
09-05	5241110010	Do	06/28/85	COMMITTEE ON EDUCATION AND LABOR	624.00

09-05	5241110011	Do	07/02/85	COMMITTEE ON APPROPRIATIONS	542.40
09-05	5241110012	Do	07/22/85	COMMITTEE ON EDUCATION AND LABOR	621.50
09-05	5241110013	Do	07/22/85	COMMITTEE ON EDUCATION AND LABOR	324.00
09-05	5241110014	Do	07/25/85	SELECT COMMITTEE ON HUNGER	368.75
09-05	5241110015	Do	07/26/85	COMMITTEE ON AGRICULTURE	649.75
09-05	5241110016	Do	07/29/85	COMMITTEE ON EDUCATION AND LABOR	549.00
09-05	5241110017	Do	07/30/85	COMMITTEE ON ARMED SERVICES	308.75
09-05	5246030001	Do	06/13/85	COMMITTEE ON ARMED SERVICES	146.25
09-05	5246030002	Do	06/19/85	COMMITTEE ON ARMED SERVICES	227.50
09-05	5246030003	Do	06/26/85	COMMITTEE ON ARMED SERVICES	237.25
09-11	5249030001	Do	07/22/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	903.00
09-11	5249030002	Do	07/30/85	SELECT COMMITTEE ON CHILDREN, YOUTH, AND FAMILIES	389.40
09-11	5249030003	INTERSTATE COURT REPORTERS, INC	07/25/85	SUBCOMMITTEE ON POST OFFICE & CIVIL SERVICE	221.00
09-11	5253700001	ACE-FEDERAL REPORTERS INC	07/25/85	JUDICIARY COMMITTEE	395.20
09-11	5253700002	ACME REPORTING CO., INC	06/17/85	SELECT COMMITTEE ON AGING	465.30
09-11	5253700003	Do	06/17/85	SELECT COMMITTEE ON AGING	1,237.35
09-11	5253700004	Do	06/24/85	COMMITTEE ON AGING	1,090.45
09-11	5253700005	Do	07/02/85	SELECT COMMITTEE ON AGING	395.50
09-11	5253700006	Do	07/24/85	SELECT COMMITTEE ON AGING	241.90
09-11	5253700007	Do	07/30/85	SELECT COMMITTEE ON AGING	168.15
09-11	5253700009	EARLY REPORTING, INC	06/27/85	COMMITTEE ON JUDICIARY	520.80
09-11	5253700010	Do	06/27/85	COMMITTEE ON THE JUDICIARY	302.40
09-11	5253700008	Do	07/17/85	COMMITTEE ON JUDICIARY/CRIMINAL JUSTICE	243.60
09-11	5253700011	Do	07/30/85	COMMITTEE ON THE JUDICIARY	44.85
09-17	5259100001	ACME REPORTING CO., INC	06/10/85	COMMITTEE ON WAYS AND MEANS	1,146.95
09-19	5256160001	EARLY REPORTING, INC	06/26/85	ORIGINAL TRANSCRIPT 2 OF PORCEEDINGS PLUS TAPE 134 NET PAGES OF REPORTED TEXT	562.80
09-19	5256160002	Do	07/11/85	ORIGINAL TRANSCRIPT 2 OF PROCEEDINGS PLUS TAPE 48 NET PAGES OF REPORTED TEXT	201.60
09-19	5256160004	Do	07/18/85	ORIGINAL TRANSCRIPT 2 OF PROCEEDINGS PLUS TAPE 100 NET PAGES OF REPORTED TEXT	453.60
09-19	5256160003	Do	07/31/85	ORIGINAL TRANSCRIPT 2 OF PROCEEDINGS 11 NET PAGES OF REPORTED TEXT	37.95
09-24	5262060001	COURT REPORTING SERVICES	07/18/85	PUBLIC WORKS AND TRANSPORTATION	76.50
09-24	5262060002	Do	07/23/85	PUBLIC WORKS AND TRANSPORTATION	396.00
09-24	5262060003	Do	07/24/85	PUBLIC WORKS AND TRANSPORTATION	1,192.50
09-24	5262060006	Do	07/25/85	PUBLIC WORKS AND TRANSPORTATION	553.50
09-24	5262060005	Do	08/01/85	PUBLIC WORKS AND TRANSPORTATION	787.50
09-24	5262820001	NEAL R. GROSS & CO	07/25/85	COMMITTEE ON EDUCATION & LABOR	371.25
09-24	5262820002	RICHARD L. MATTISON	08/27/85-08/27/85	COMMITTEE ON EDUCATION AND LABOR	837.00
09-26	5268020001	ALASKA STENOTYPE REPORTERS	08/09/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,369.50
09-26	5268020002	Do	08/30/85	COMMITTEE ON HOUSE ADMINISTRATION	369.00
09-26	5268020003	BRANDENBURG & HASTY	06/10/85	COMMITTEE ON SCIENCE & TECHNOLOGY	483.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	151,733.49
TOTAL	**151,733.49**

FURNITURE AND FURNISHINGS

EXPENSES

07-03	5178790002	ASSOCIATED WIRE PRODUCTS CORP.	05/23/85	FR-194 SUPPLIES & MATERIALS	124.09
07-03	5178790001	DISTRICT SUPPLY	05/09/85	FR-168 SUPPLIES & MATERIALS	470.88
07-03	5178790003	GLASS DISTRIBUTOR	05/28/85	FR-199 SUPPLIES & MATERIALS	168.80
07-03	5178790005	JOHN DUER & SONS	06/12/85	FR-222 SUPPLIES & MATERIALS	512.16
07-03	5178790004	WOODCRAFT	06/06/85	FR-199 SUPPLIES & MATERIALS	108.00
07-10	5190120005	ALLIED PLYWOOD CORP.	06/26/85	FR-247-E - SUPPLIES & MATERIALS	1,124.00
07-10	5190120002	COMMERCIAL WIPING CLOTH	06/17/85	FR-230-E - SUPPLIES & MATERIALS	1,525.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	5190120001	MANN & PARKER LUMBER CO	06/13/85	FR-224-E - SUPPLIES & MATERIALS	1,113.91
07-10	5190120004	STATE SAW & MACHINERY	06/21/85	FR-240-E - SUPPLIES & MATERIALS	64.75
07-10	5190120003	WESTGATE FABRICS	06/19/85	FR-234-E - SUPPLIES & MATERIALS	567.26
07-11	5190690005	ALLIED HARDWARE	06/24/85	FR-242-E SUPPLIES & MATERIALS	136.27
07-11	5190690003	BRUNING PAINT CENTER	05/21/85	FR-189-E SUPPLIES & MATERIALS	17.50
07-11	5190690002	COLE COMPRESSOR	04/26/85	FR-146-E SUPPLIES & MATERIALS	20.43
07-11	5190690004	JUHL PACIFIC	06/03/85	FR-211-E SUPPLIES & MATERIALS	135.00
07-11	5190690001	THE MOSLER SAFE CO	04/15/85	FR-121-E SUPPLIES AND MATERIALS	1,437.17
07-11	5190780003	ALLIED PLYWOOD CORP	06/06/85	FR-216 SUPPLIES & MATERIALS	651.36
07-11	5190780004	Do	06/12/85	FR-223 SUPPLIES & MATERIALS	1,444.80
07-11	5190780002	ARNOLDS SALES & SERVICE	05/23/85	FR-191 SUPPLIES & MATERIALS	49.00
07-11	5190780001	B.C.O.P.	04/26/85	FR-144 SUPPLIES & MATERIALS	1,467.00
07-11	5192040005	ALLIED HARDWARE	06/27/85	FR-250-E SUPPLIES & MATERIALS	57.30
07-11	5192040008	BEDELL'S	05/23/85	FR-193-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	240.77
07-11	5192040003	Do	06/06/85	FR-214-E SUPPLIES & MATERIALS	915.75
07-11	5192040006	FIELDCREST MILLS INC	04/24/85	FR-138-E CARPET	38,250.01
07-11	5192040007	Do	04/24/85	FR-139-E CARPET	22,926.85
07-11	5192040004	MIDDLETOWN LEATHER	06/06/85	FR-215-E SUPPLIES & MATERIALS	2,521.49
07-11	5192040001	PENNDEL FURN MFG CO	04/11/85	FR-115-E SUPPLIES & MATERIALS	2,573.52
07-11	5192040002	Do	04/11/85	FR-122-E SUPPLIES & MATERIALS	2,573.52
07-11	5192040009	READ PLASTICS	06/24/85	FR-241-E SUPPLIES & MATERIALS	234.56
07-11	5192040010	Do	06/26/85	FR-249-E SUPPLIES & MATERIALS	614.40
07-23	5203700015	AC & R INSULATION CO., INC	06/26/85	FR-245-E SUPPLIES & MATERIALS	544.49
07-23	5203700020	BEDELL'S	01/25/85	FR-9955-D SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	93.26
07-23	5203700017	Do	06/24/85	FR-243-E SUPPLIES & MATERIALS	202.95
07-23	5203700018	Do	07/08/85	FR-255-E SUPPLIES & MATERIALS	35.64
07-23	5203700019	BERGMANN'S	06/26/85	FR-229-E SUPPLIES & MATERIALS	53.10
07-23	5203700021	CINTAS CORP	04/16/85	FR-123-E SUPPLIES & MATERIALS	19.28
07-23	5203700022	Do	04/16/85	FR-123-E SUPPLIES & MATERIALS	16.87
07-23	5203700023	Do	04/16/85	FR-123-E SUPPLIES & MATERIALS	29.78
07-23	5203700024	Do	04/16/85	FR-123-E SUPPLIES & MATERIALS	20.28
07-23	5203700025	Do	04/16/85	FR-123-E SUPPLIES & MATERIALS	33.74
07-23	5203700026	Do	04/16/85	FR-123-E SUPPLIES & MATERIALS	36.15
07-23	5203700027	Do	04/16/85	FR-123-E SUPPLIES & MATERIALS	36.15
07-23	5203700028	Do	04/16/85	FR-123-E SUPPLIES & MATERIALS	36.15
07-23	5203700008	Do	04/16/85	FR-123-E SUPPLIES & MATERIALS	479.36
07-23	5203700012	DISTRICT SUPPLY	05/09/85	FR-163-E SUPPLIES & MATERIALS	34.40
07-23	5203700013	Do	06/13/85	FR-225-E SUPPLIES & MATERIALS	64.50
07-23	5203700014	JOHN DUER & SONS	07/01/85	FR-254-E SUPPLIES & MATERIALS	329.25
07-23	5203700001	JUHL PACIFIC	05/14/85	FR-173-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	91.66
07-23	5203700004	LANIER ENGINEERING SALES	07/01/85	FR-252-E SUPPLIES & MATERIALS	162.84
07-23	5203700002	NATIONAL CAPITOL INDUSTRIES	06/13/85	FR-227-E SUPPLIES & MATERIALS	80.10
07-23	5203700003	NEW HERMES INC	06/21/85	FR-239-E SUPPLIES & MATERIALS	126.82
07-23	5203700006	THE O'BRIEN CORP	03/25/85	FR-87-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	21.15

07-23	5203700005	UNION HARDWARE	07/10/85	FR-264-E SUPPLIES & MATERIALS 46.80
08-05	5214190005	ALLIED PLYWOOD CORP.	06/25/85	FR-244-E - SUPPLIES & MATERIALS 800.00
08-05	5214190010	BEDELL'S	06/27/85	FR-251-E - SUPPLIES & MATERIALS 255.42
08-05	5214190016	Do	07/16/85	FR-273 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 24.26
08-05	5214190017	Do	07/17/85	FR-273 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 98.21
08-05	5214190013	BRUNING PAINT CENTER	06/06/85	FR-219 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 967.42
08-05	5214190014	Do	06/26/85	FR-248 - SUPPLIES & MATERIALS 182.91
08-05	5214190015	CONCEPTS INTERNATIONAL	06/19/85	FR-236 - CARPET 4,900.00
08-05	5214190019	F. SCHUMACHER	07/19/85	FR-286 - SUPPLIES & MATERIALS 540.25
08-05	5214190007	GAYER'S SADDLERY	07/08/85	FR-259-E - SUPPLIES & MATERIALS 73.05
08-05	5214190003	HOBBYWOODS	04/22/85	FR-132-E - SUPPLIES & MATERIALS 51.80
08-05	5214190004	Do	06/13/85	FR-226-E - SUPPLIES & MATERIALS 12.00
08-05	5214190006	JOHN DUER & SONS	07/08/85	FR-258-E - SUPPLIES & MATERIALS 171.00
08-05	5214190018	JUHL PACIFIC	07/16/85	FR-275 - SUPPLIES & MATERIALS 7.00
08-05	5214190011	MARTIN GREEBAUM CO	05/22/85	FR-190 - SUPPLIES & MATERIALS 2,418.75
08-05	5214190012	Do	05/28/85	FR-197 - SUPPLIES & MATERIALS 1,612.50
08-05	5214190009	READ PLASTICS	07/12/85	FR-269-E - SUPPLIES & MATERIALS 130.00
08-05	5214190001	THE O'BRIEN CORP	03/25/85	FR-87-E - SUPPLIES & MATERIALS 21.15
08-05	5214190002	Do	04/23/85	FR-134-E - SUPPLIES & MATERIALS 379.92
08-05	5214190008	W.W. GRAINGER, INC.	07/10/85	FR-267-E - SUPPLIES & MATERIALS 80.21
08-06	5218010004	ALLIED PLYWOOD CORP.	07/25/85	FR-289-E SUPPLIES & MATERIALS 1,721.60
08-06	5218010005	Do	07/25/85	FR-290-E SUPPLIES & MATERIALS 252.00
08-06	5218010002	CONCEPTS INTERNATIONAL	06/19/85	FR-236-E CARPET 136.85
08-06	5218010001	FIELDCREST MILLS, INC	04/24/85	FR-139-E CARPET 1,292.34
08-06	5218010003	MIDDLETOWN LEATHER	07/10/85	FR-262-E SUPPLIES & MATERIALS 2,479.75
08-07	5217020004	A.B.C. ELECTRIC MOTOR	07/22/85	FR-285 SUPPLIES & MATERIALS 232.56
08-07	5217020002	GILBERT SPRUANCE CO.	07/08/85	FR-256 SUPPLIES & MATERIALS 506.00
08-07	5217020003	Do	07/16/85	FR-270 SUPPLIES & MATERIALS 222.75
08-07	5217020001	LEE AUTO PARTS	05/29/85	FR-204 SUPPLIES & MATERIALS 12.58
08-08	5219100004	ALLIED HARDWARE	07/10/85	FR-265-E SUPPLIES & MATERIALS 995.40
08-08	5219100002	FIELDCREST MILLS INC.	04/24/85	FR-138-E CARPET 1,868.51
08-08	5219100003	M S GINN CO	05/28/85	FR-200-E FILES 1,035.00
08-08	5219100005	T. BAIRD MCILVAIN LUMBER	07/16/85	FR-271-E SUPPLIES & MATERIALS 385.72
08-08	5219100001	THE MOSLER SAFE CO.	03/11/85	FR-55-E SUPPLIES & MATERIALS 57.55
08-13	5225010004	F. P. WOLL CO.	07/25/85	FR-298-E - SUPPLIES & MATERIALS 827.50
08-13	5225010003	F. SCHUMACHER	07/25/85	FR-292-E - SUPPLIES & MATERIALS 297.50
08-13	5225010001	LEE AUTO PARTS	07/08/85	FR-257-E - SUPPLIES & MATERIALS 21.74
08-13	5225010002	STATE SAW & MACHINERY	07/23/85	FR-287-E - SUPPLIES & MATERIALS 72.15
08-13	5225010005	T. BAIRD MCILVAIN LUMBER	07/25/85	FR-299-E - SUPPLIES & MATERIALS 1,175.62
08-14	5224120004	ALLIED PLYWOOD CORP.	07/10/85	FR-263-E SUPPLIES & MATERIALS 436.80
08-14	5224120005	Do	07/25/85	FR-289-E SUPPLIES & MATERIALS 542.40
08-14	5224120001	PENNDEL FURN MFG CO	05/09/85	FR-164-E SUPPLIES & MATERIALS 2,573.52
08-14	5224120002	Do	05/15/85	FR-176-E SUPPLIES & MATERIALS 2,573.52
08-14	5224120003	REICO	07/01/85	FR-253-E SUPPLIES & MATERIALS 435.20
08-14	5226100001	BEDELL'S	05/08/85	FR-162-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 357.88
08-14	5226100002	Do	06/06/85	FR-213-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 801.90
08-14	5226100006	READ PLASTICS	07/25/85	FR-291-E SUPPLIES & MATERIALS 335.52
08-14	5226100003	REICO	06/19/85	FR-233-E SUPPLIES & MATERIALS 164.58
08-14	5226100004	Do	07/01/85	FR-253-E SUPPLIES & MATERIALS 435.20
08-20	5232140003	BEDELL'S	08/08/85	FR-319 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 69.30
08-20	5232140001	CINTAS CORP.	05/13/85	FR-171 - SUPPLIES & MATERIALS 816.30
08-20	5232140002	JOHN DUER & SONS	08/06/85	FR-315 - SUPPLIES & MATERIALS 22.50
08-20	5232140004	SENCO PRODUCTS INC.	08/08/85	FR-320 - SUPPLIES & MATERIALS 17.73
08-21	5232010002	F. SCHUMACHER	07/25/85	FR-292 SUPPLIES & MATERIALS 227.06
08-21	5232010004	L. FISHMAN & SON	07/29/85	FR-301 SUPPLIES & MATERIALS 1,018.61
08-21	5232010003	MARTIN WIEGAND	07/25/85	FR-295 SUPPLIES & MATERIALS 207.36

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	5232010001	PORTER-CABLE CORP	07/10/85	FR-268 SUPPLIES & MATERIALS	37.45
08-21	5232010005	STATE SAW & MACHINERY	08/06/85	FR-306 SUPPLIES & MATERIALS	225.00
08-23	5235050001	GILBERT SPRUANCE CO.	07/25/85	FR-293-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	963.76
08-23	5235050002	Do	08/02/85	FR-303-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	227.70
08-23	5235050003	Do	08/02/85	FR-308-E SUPPLIES AND MATERIALS	683.35
08-22	5235050005	L. FISHMAN & SON	08/02/85	FR-309-E SUPPLIES AND MATERIALS	130.08
08-23	5235050004	PORTER-CABLE CORP	07/25/85	FR-300-E SUPPLIES AND MATERIALS	147.95
08-26	5238190008	COMMERCIAL WIPING CLOTH	08/02/85	FR-302-E - SUPPLIES & MATERIALS	1,525.00
08-26	5238190009	Do	08/13/85	FR-336-E - SUPPLIES & MATERIALS	282.50
08-26	5238190007	F. SCHUMACHER	07/17/85	FR-279-E - SUPPLIES & MATERIALS	1,817.41
08-26	5238190005	J MILTON BAKER CO.	08/13/85	FR-329-E - SUPPLIES & MATERIALS	109.40
08-26	5238190002	JUHL PACIFIC	08/05/85	FR-310-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	160.17
08-26	5238190001	MIDWEST FASTENER CORP	07/17/85	FR-276-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	23.56
08-26	5238190003	MOHAWK FINISHING PRODUCTS, INC	08/05/85	FR-312-E - DUPPLIES & MATERIALS	53.27
08-26	5238190006	POTOMAC TOOL & DRILLING	06/04/85	FR-212-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	177.61
08-26	5238190004	SENCO PRODUCTS INC.	08/08/85	FR-320-E - SUPPLIES & MATERIALS	17.73
08-29	5241020005	BEDELL'S	08/13/85	SUPPLIES AND MATERIALS	79.20
08-29	5241020001	DISTRICT SUPPLY	07/16/85	SUPPLIES AND MATERIALS	89.00
08-29	5241020002	GLASS DISTRIBUTOR	07/26/85	SUPPLIES AND MATERIALS	541.78
08-29	5241020003	Do	08/08/85	SUPPLIES AND MATERIALS	541.78
08-29	5241020004	READ PLASTICS	08/12/85	SUPPLIES AND MATERIALS	407.52
09-05	5242330001	BRUNING PAINT CENTER	08/06/85	SUPPLIES & MATERIALS	175.22
09-05	5242330003	MANN & PARKER LUMBER CO	08/12/85	SUPPLIES & MATERIALS	1,055.95
09-05	5242330002	THE ALL-PRO LINE	08/07/85	SUPPLIES & MATERIALS	23.81
09-09	5249070001	DISTRICT SUPPLY	07/10/85	FR-260 SUPPLIES & MATERIALS	160.00
09-09	5249070002	Do	08/02/85	FR-305 SUPPLIES & MATERIALS	714.00
09-09	5249070003	Do	08/12/85	FR-325 SUPPLIES & MATERIALS	39.50
09-09	5249070004	PORTER-CABLE CORP	08/02/85	FR-304 SUPPLIES & MATERIALS	24.18
09-09	5249070005	READ PLASTICS	08/02/85	FR-307 SUPPLIES & MATERIALS	1,725.00
09-09	5249080005	ALLIED PLYWOOD CORP.	08/20/85	FR-346 SUPPLIES & MATERIALS	1,796.00
09-09	5249080003	BANCBOSTON FINANCIAL CO.	08/13/85	FR-335 SUPPLIES & MATERIALS	1,281.02
09-09	5249080001	HOBBYWOODS	08/12/85	FR-327 SUPPLIES & MATERIALS	60.15
09-09	5249080004	JUHL PACIFIC	08/19/85	FR-344 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	154.58
09-09	5249080002	W.T. WEAVER	08/13/85	FR-332 SUPPLIES & MATERIALS	22.80
09-13	5256080002	FRIES, BEALL & SHARP CO., INC.	08/12/85	FR-326-E SUPPLIES & MATERIALS	122.19
09-13	5256080003	JUHL PACIFIC	08/13/85	FR-333-E SUPPLIES & MATERIALS	234.99
09-13	5256080004	LEE AUTO PARTS	08/13/85	FR-334-E SUPPLIES & MATERIALS	40.50
09-13	5256080001	SCHUMACHER-WAVERLY	07/17/85	FR-279-E SUPPLIES & MATERIALS	128.25
09-13	5256080005	STATE SAW & MACHINERY	08/19/85	FR-340-E SUPPLIES & MATERIALS	63.80
09-18	5256190004	ALLIED PLYWOOD CORP.	08/27/85	FR-348-E SUPPLIES AND MATERIALS	1,136.00
09-18	5256190001	COMMERCIAL WIPING CLOTH	08/19/85	FR342-E SUPPLIES AND MATERIALS	1,525.00
09-18	5256190003	GLASS DISTRIBUTOR	08/21/85	FR-347-E SUPPLIES AND MATERIALS	541.48
09-18	5256190002	INDUSTRIAL SAFETY & SECURITY CO.	08/19/85	FR-343-E SUPPLIES AND MATERIALS	33.34
09-18	5256190005	JOHN DUER & SONS	08/29/85	FR-351-E SUPPLIES AND MATERIALS	109.80

09-20	5263010003	GILBERT SPRUANCE CO.	07/25/85	FR-293-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	94.05
09-20	5263010004	Do	08/19/85	FR-345-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	123.75
09-20	5263010005	Do	08/30/85	FR-354-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	830.36
09-20	5263010001	LANDMARK CHAIR CO, INC	06/19/85	FR-235-E - FURNITURE	4,992.00
09-20	5263010002	Do	07/18/85	FR-284-E - FURNITURE	10,920.00
09-25	5267190003	JOHN DUER & SONS	08/29/85	FR-351-E - SUPPLIES & MATERIALS	28.80
09-25	5267190004	MIDDLETOWN LEATHER	08/30/85	FR-352-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,921.19
09-25	5267190005	Do	09/05/85	FR-365-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,363.13
09-25	5267190001	SEARS, ROEBUCK & CO	07/23/85	FR-288-E - SUPPLIES & MATERIALS	21.95
09-25	5267190002	W.D. CAMPBELL CO	08/07/85	FR-318-E - SUPPLIES & MATERIALS	2,355.48
09-25	5267510021	ALLIED HARDWARE	06/27/85	FR-250-E - SUPPLIES & MATERIALS	29.65
09-25	5267510001	CINTAS CORP.	05/13/85	FR-171-E - SUPPLIES & MATERIALS	898.89
09-25	5267510018	M S GINN CO	06/19/85	FR-231-E - SUPPLIES & MATERIALS	(38.03)
09-25	5267510019	Do	06/19/85	FR-231-E - SUPPLIES & MATERIALS	1,553.00
09-25	5267510020	ROYAL FURN. CO.	06/19/85	FR-237-E - FURNITURE	5,310.00
09-25	5267510022	WESTGATE FABRICS	07/16/85	FR-274-E - SUPPLIES & MATERIALS	119.18
09-26	5269150006	BERGMANN'S	08/13/85	FR-313-E - SUPPLIES & MATERIALS	109.30
09-26	5269150007	Do	09/10/85	FR-355-E - SUPPLIES & MATERIALS	91.00
09-26	5269150004	GILBERT SPRUANCE CO.	09/12/85	FR-372-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	220.52
09-26	5269150005	KEMPER CARPET	07/18/85	FR-283-E - CARPET	6,449.00
09-26	5269150008	MIDDLETOWN LEATHER	08/15/85	FR-338-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,256.33
09-26	5269150009	Do	08/19/85	FR-341-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,114.66
09-26	5269150002	NEW HERMES INC	09/05/85	FR-366-E - SUPPLIES & MATERIALS	389.76
09-26	5269150003	READ PLASTICS	09/10/85	FR-369-E - SUPPLIES & MATERIALS	570.08
09-26	5269150001	WOODWORKER'S SUPPLY	08/07/85	FR-317-E - SUPPLIES & MATERIALS	103.75

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	184,231.20
TOTAL	**184,231.20**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	13,663,507.12

OFFICIAL MAIL COST

EXPENSES

07-03	5182080001	DISBURSING OFFICER	05/01/85–05/31/85	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF MAY, 1985	6,162,000.00
07-31	5211190001	Do	07/01/85–07/31/85	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF JULY, 1985	6,162,000.00
08-28	5239180001	Do	08/01/85–08/31/85	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF AUGUST, 1985	6,162,000.00
09-27	5269190001	Do	09/01/85–09/30/85	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF SEPTEMBER, 1985	6,162,000.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL MAIL COST	24,648,000.00
TOTAL	**24,648,000.00**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL MAIL COST	24,648,000.00

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

ABARNO, MARIE I. 695
ABBATE, CHRISTINE 33
ABBATE, PETER J, JR. 1303
ABBOT, PATRICK 1179
ABBOTT, JAMES CLARK 951
ABBOTT, WILLIAM G. 606
ABBRUZZESE, PETER A. 1571
ABDULLAH, SHAHID ZAKI 1551
ABELL, ELIZABETH M. 943
ABER, JOSEPH, III 748
ABERNATHY, ANNE 7
ABERNATHY, JAMES D. 1582
ABERNETHY, DONALD D. 1023
ABERNETHY, NANCY 912
ABLE, SUSAN D. 1656
ABRAHAMSON, DEBORAH L. 990
ABRAHAMSON, JEFFERY A. 878, 1109
ABRAHAMSON, KURT GUNNAR 1490
ABRAM, CHRISTINE D. 1530
ABRAMSEN, VELMA A. 367
ABRILZ, SULMA V. 416
ABRUSCATO, ELIZABETH C. 1463
ACCINELLI, ALICIA 7
ACHILLES, GORDON ALAN 143
ACKLEY, HOWARD W. 617
ADAMS, ANGEE L. 813
ADAMS, ANN B. 382
ADAMS, ARLENE R. 882
ADAMS, BILLIE B. 319
ADAMS, BRENDA J. 1614
ADAMS, BURNEY LEE 1154
ADAMS, CHRISTINE SMITH 292
ADAMS, CONNIE C. 1179
ADAMS, DAVID S. 1621
ADAMS, DONIA F. 813
ADAMS, ELIZABETH 1030
ADAMS, JAMES W. 19
ADAMS, JEAN LORRAINE 1541
ADAMS, JEANNE H. 707
ADAMS, JOHN GILBERT 899
ADAMS, L ALLAN 707
ADAMS, LARRY DELBERT 1078
ADAMS, MARGARET BONNER 1373
ADAMS, NULL F. 721
ADAMS, PATRICIA A. 5
ADAMS, ROSEMARY 378
ADAMS, SARAH ELIZABETH 831
ADAMS, SARAH ELIZABETH 1534
ADAMS, SHAFTON T. 19
ADAMS, STEPHEN T. 1530
ADAMS, THOMAS B. 422
ADAMS, WILLIAM S. 1023
ADAMSON, DANIEL M. 558
ADCOCK, MICHAEL WADE 504
ADDABBO, HEATHER L. 7, 33
ADDABBO, JOHN D. 7
ADDINGTON, DAVID S. 1654
ADDINGTON, KIMBERLY L. 70
ADDISON, LAVARNE 1548
ADDY, ROSEMARY 1370
ADELIZZI, MICHAEL M. 339
ADKINS, NORMA FAYE 246
ADKINS, REGINALD L. 1710
ADKINS, SUSAN D. 1530
ADLAM, LESLIE EGEBERG 993
ADLER, ROBERT 1561
ADRIAN, MARTI E. 1479
AFFE, MARLENE M. 1442
AGAN, WREXIE L. 143
AGEE, MATTHEW P. 8
AGEE, TINA M. 33
AGEE, WILLIAM P. 1042
AGNER, DAVID W. 19
AGNEW, PAUL 1392

NAME PAGE

AGNEW, RICHARD A. 1608
AGRIS, NANCY ANN 1571
AGUIAR, MARK ARMANDO 558
AGUILAR, ELOY 582
AGUIRRE, MARTA LUCIA 480
AHEARN, MAUREEN 155
AHKAMI, SHERRY 33
AHLENIUS, KRISTEN SUE 948
AHLERING, BELSON 429
AHWINONA, CYNTHIA ANN 1517
AICARDI, DONALD V. 1189
AIGNER, SUSAN B. 33
AIKEN, SUZANNE C. 907
AILLONI-CHARAS, ETHAN 52
AITKEN, TERESA 637
AKANA, JEAN 67
AKERS, DONNA A. 990
AKERS, JAMES EDWARD 19
ALAHYDOIAN, RUTH F. 1641
ALALA, TRACY 218
ALBERS, JILL 902
ALBERT, SHIRLEY M. 1477
ALBERTUS, SHIRLEY M. 480
ALBIN, KATHLEEN K. 962
ALBRIGHT, GERALDINE A. 1012
ALBRIGHT, JAMIE LYNN 483
ALBRITTON, PHYLLIS M. 1101
ALCALDE, NANCY T. 1396
ALCOCK, LYNN 1614
ALCOCK, ROBERT M. 1396
ALCORN, PAUL RAY 19
ALCORN, PEGGY A. 339
ALDERSON, MARY T. 80
ALDRETE, CRISTOBAL P. 1530
ALDRIDGE, CHRIS DOMENIC 907
ALEDO, DEBBIE B. 1060
ALENA, JULIA A. 33
ALESHIRE, FRANCES L. 1067
ALESSI, DONALD A. 1036
ALEXANDER, BARBARA J. 1585
ALEXANDER, BERNESTINE 162
ALEXANDER, BOYD L. 1585
ALEXANDER, DAVID A. 1138
ALEXANDER, DONALD E. 19
ALEXANDER, DONNA KAY 292
ALEXANDER, GEOFFREY J. 448
ALEXANDER, JON BENNETT 8
ALEXANDER, LILA JEAN 496
ALEXANDER, MARISE ELAINE 1406
ALEXANDER, MARK W. 637
ALEXANDER, PATRICE ELAINE 386
ALEXANDER, PETER C. 1063
ALEXANDER, SARAH E. 1001
ALEXANDER, SHARYN BURRELL 79
ALEXANDER, SHIRLEY 33
ALEXANDER, TERRY 1373
ALEXINAS, GERTRUDE 626
ALFORD, ARLENE MICHELLE 429
ALFRED, BETTY 1710
ALI, BRENDA M. 1633
ALIOTTI, KRISTEN 127
ALLAN, VIRGINIA M. 100
ALLDERIGE, RUTH L. 745
ALLEGRINI, ROBERT V. 610
ALLEN, AMY J. 33
ALLEN, BARBARA A. 1406
ALLEN, DEBORAH LONGHI 1107
ALLEN, DIANE Y. 1621
ALLEN, EDITH 1710
ALLEN, EDWIN H. 1561
ALLEN, ELLEN ELIZABETH 1085
ALLEN, ELRY T, JR. 621
ALLEN, GEORGE F. 1534

NAME PAGE

ALLEN, JAMES DONALD, JR. 541
ALLEN, JENNIFER L. 1561
ALLEN, JOHN H. 264
ALLEN, JOHN H. 1534
ALLEN, JOHN M. 8
ALLEN, JOHN MERLE 33
ALLEN, KATHRYN 1582
ALLEN, LINDA MARY 1175
ALLEN, MARGARET L. 1046
ALLEN, MARNITA L. 19
ALLEN, MARTHA RYAN 1089
ALLEN, MARVA J. 63
ALLEN, MARY M. 674
ALLEN, MICHAEL KENNETH 8
ALLEN, MICHELE KAY 1409
ALLEN, RENEE 1631
ALLEN, ROBERT E. 8
ALLEN, ROSE ANN 33
ALLEN, RUTH ELAINE 685
ALLEN, SANDRA K. 70
ALLEN, STANLEY 205
ALLEN, SUSAN MICHELLE 1561
ALLEN, SUZZETTE CAROL 1505
ALLEN, TOM RANDOLPH 716, 1099
ALLEN, WILLEAN 33
ALLEN, WILLIAM N. 1012
ALLEY, ALEXANDRA MAYNE 1175
ALLEY, ALICIA 691
ALLIGOOD, ARLENE M. 1541
ALLISON, CATHERINE B. 587
ALLISON, NANCY L. 907
ALLISON, SAMMUEL W. 33
ALLMAN, KRISTEN Y. 921
ALLMAN, MARTHA P. 593
ALLNOCK, LINDA MARIE 1500
ALLSTON, DELORIS 1710
ALONGE, CATHERINE M. 707
ALONGI, JOHN RICHARD 595
ALOUPIS, ANGELA ZENOVIA 1297
ALPEROVITZ, GAR 845
ALPERSON, PHILIP R. 1396
ALSTON, DOROTHY 43
ALSTON, YVONNE KATHRYN 1673
ALTENSTADTER, JAMES DAVID 1585
ALUKONIS, JOSEPH M. 19
ALVARADO, ALBERT 127
ALVAREZ, ARMAMDO B. 965
ALVAREZ, JOE R. 755
ALVAREZ, JUDY D. 496
ALVAREZ, SYLVIA 145
ALVAREZ, TERESA ANN 1347
ALVIS, KAREN H. 1113
ALVIS, R EVELYN 569
ALVORD, TRENT M. 634
AMAN, HELEN L. 1075
AMANI, TODD HANSON 1085
AMAR, PETER 805
AMATO, CAROLYN HANSEN 1649
AMATO, LISA MARIE 1044
AMBURGEY, MARTHA LYNN 1092
AMDUR, ROCHELLE K. 100, 520, 562, 734, 765, 926
AMDUR, ROCHELLE K. 1496
AMEMIYA, MARY O. 893
AMES, BARRY 96
AMES, ELIZABETH CLAIRE 1370
AMICK, JOHN W. 143
AMIDZICH, GAIL M. 626
AMIGO, LUIS J. 1585
AMIS, CHARLES A. 209
AMOS, DEBORAH CATHERINE 394
AMPORN INTARAPONG 1725, 1726
AMREIN-FROST, KIRSTEN 610

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

AMYX, HILDA L....1548
AN, YONG JUN....1502
ANABTAWI, IMAN....857
ANAYA, DONNA L....1561
ANAYA, LUISA M....734
ANAYA, MELA....848
ANDERS, LUCY B....1621
ANDERSEN, ALICE K....993
ANDERSON, BARTON T....514
ANDERSON, BYRON E....1075
ANDERSON, BYRON E....1541
ANDERSON, CAROLYN B....1269
ANDERSON, CYNTHIA C....118
ANDERSON, CYRUS T, JR....8
ANDERSON, DAVID....33
ANDERSON, DAVID L....738
ANDERSON, DONNALD K....33
ANDERSON, DOROTHY....143
ANDERSON, ERIN A....52
ANDERSON, GAVIN M....8
ANDERSON, HARRY P....8
ANDERSON, HELENA F....779
ANDERSON, JOHANNA S....885
ANDERSON, JOHN....313
ANDERSON, JULIA....324
ANDERSON, JULIE LYNN....1148
ANDERSON, JULIE MARIE....951
ANDERSON, KATHLEEN CLARKE....1191
ANDERSON, KATHLEEN H....1429
ANDERSON, LESLIE B....930
ANDERSON, LETA H....1382
ANDERSON, LINA....587
ANDERSON, MARC....1214
ANDERSON, MARK R....817
ANDERSON, MELVIN V....1710
ANDERSON, MICHAEL....1479
ANDERSON, MICHAEL WILLIAM....1422
ANDERSON, NINA M....288
ANDERSON, PATRICIA A....342
ANDERSON, RAYMOND J....439
ANDERSON, RICARDO H....19
ANDERSON, ROALD HAUG....3619
ANDERSON, ROBERT E....1085
ANDERSON, RUBY YVONNE....432
ANDERSON, STEPHEN M....104
ANDERSON, STEPHEN N....70
ANDERSON, STEPHEN N....1534
ANDERSON, SUSAN E....1187
ANDERSON, VIVIAN O....345
ANDERSON, WILLIAM M, III....1608
ANDERSON-LAND, GEORGIANNA....432
ANDIARIO, ELIZABETH ANN....730
ANDRADE, MARIA A....889
ANDRE, LORNA J....776
ANDRESEN, JACK...139, 331, 469, 520, 555, 668, 749, 977, 1012, 1115, 1127, 1222
ANDRESEN, WILLIAM G, JR....808
ANDREWS, DUANE P....1654
ANDREWS, IKE....1617
ANDREWS, PATRICIA LYNN....422
ANDREWS, PAUL DUANE....1297
ANDREWS, ROBERT L....19
ANDREWS, VICKI LYNN....1585
ANDROSS, SUSAN MCCARTAN....1571
ANDRUS, MARY....785
ANDRUS, RAYCHEL F....1382
ANDRY, JEANNE MARIE....825
ANELLO, DIANE DOUGLAS....388
ANGELL, JOHN C....1071
ANGELL, JOHN C....1582
ANGELLO, BEVERLY FRANCES....1534
ANGELO, JOHN P....527

NAME PAGE

ANGER, ROBIN A....1071
ANGLE, MATTHEW HOYT....1548
ANGRIST, SUSAN....1191
ANGUIANO, ANTOINETTE....73
ANGUILLA, FAUSTO C....734
ANGUS, JULIE ANN....1541
ANJIER, JOHN....990
ANNE MARIE HUDAK....1725, 1726
ANSON, CYNTHIA L....755
ANTHONY, CLEMENTINE....1617
ANTHONY, LAUREN F....1577
ANTHONY, SARAH YOUNT....530
ANTHONY, SHARON M....1244
ANTHONY-TONKOVICH, MARIANNE....977
ANTILLA, CHRISTINA C....360
ANTONATOS, ALIKI....264
ANTONELLI, DOMINIC F....1006
AOYAGI, MARY E C....68
APATOFF, MICHAEL JOHN....4, 514
APOSTOLIDES, PAUL JON....896
APPEL, GEORGE....1189
APPERSON, JOHN C....374
APPERSON, JOHN C....1551
APPLEBAUM, AMY....1115
APPLEBAUM, DAVID B....507
APPLEBAUM, STEWART H....740
APPLEGATE, ROBERT....1505
APPRICH, MARGARET ANN....1399
APSELL, NANCY....755
APTER, RONALD....1250
ARANKI, GINA....316
ARCHER, DONNA COTTRELL....465
ARCHER, JACK H....1617
ARCHER, THOMAS PATRICK....386
ARCHULETA, CYNTHIA S....1133
ARCHUNG, DWYNNE M....951
ARENA, ARCANGELINA C....100
ARENZ, MICHAEL G....755
ARGENTA, RITA D....1538
ARIAN, PETER....1649
ARIAS, STEPHEN RAY....1133
ARIENS, PETER C....1095
ARIOZZI, DEBRA....429
ARISPE, IRMA ELIZABETH....582
ARLUCK, ARTHUR....1207
ARMOUR, JANET R....80
ARMOUR, MARK R....319
ARMSTEAD, ALYSON AVA....579
ARMSTEAD, ARLENE....1710
ARMSTRONG, CLARA K....1577
ARMSTRONG, DAVID C....534
ARMSTRONG, JANE E....1626
ARMSTRONG, PRISCILLA L J....1175
ARNAUDO, STEVEN....1244
ARNDORFER, MARY CATHERINE....181
ARNOLD, EVELYN NEELD....1303
ARNOLD, MICHAEL S....934
ARNOLD, PAULINE ANN....1515
ARNOLD-BIK, VICTOR....857
ARNOLDUSSEN, BRUCE M....1347
ARNSON, CYNTHIA J....958
ARONSON, LISA KOHNER....1281
ARPIN, JAMES C....943
ARRETT, HENRY F....33
ARRIETA, CHRISTOPHER BABIL....1325
ARRINGTON, LAURA....1585
ARTHUR, CHRISTOPHER....926
ARTHUR, SYLVIA....958
ARTZ, NANCY ANNE....139
ARVIN, BARBARA J....162
ARYE, LOWELL IVES....1656
ASELTYNE, WILLIAM JOSEPH....805
ASHBURN, ANN MARIE....1026

NAME PAGE

ASHBURN, ELIZABETH GAYLE....162
ASHE, DANIEL M....1617
ASHMORE, THERESA HENTGES....1452
ASHMORE, JAMES N....1530
ASHTON, WILLIAM HOWARD....19
ASHWORTH, AMY JO....1310
ASHWORTH, AMY SHERIDEN....496
ASKEY, THELMA JANE....1649
ASMONGA, BERNICE....555
ASMUS, SUSAN ELIZABETH....218
ASNIP, ELIZABETH R....292
ASSEFF, SALLY SHERROD....1160
ATCHISON, CATHERINE MEARL....33
ATERNO, KATHLEEN....1133
ATHY, SUSAN....1, 1042
ATKIN, TERESA....1585
ATKINS, DEBRA L....1626
ATKINS, JOHN H, JR....104
ATKINS, ROBERT A....1399
ATKINSON, ALDA V....1275
ATKINSON, ALEXANDER....43
ATKINSON, JAMES M, JR....19
ATKINSON, ROBERT H....239
ATONDO, OSCAR F....73
ATTAWAY, MARIE F....912
ATUATASI, HANA F....1353
ATWATER, ARLENE M....1571
ATWATER, ERIN S....1434
AUCOIN, KELLY R....197
AUCOIN, LELAND E....8
AUCOIN, STACY....874
AUDI, JOSEPH F....33
AUDILET, W ALEXANDER....113
AUER, LOIS ANN....1331
AUERBACH, KENNETH R....52, 358, 1175
AUERBACH, NANCY....43
AUFIERO, RONALD ANTHONY....1585
AUMICK, AMALIA T....571
AUSLEY, KATHLEEN N....1548
AUSTER, PAUL M....1649
AUSTERN, DONALD M....1160
AUSTIN, AMY T....267
AUSTIN, DONALD ELTON....19
AUSTIN, EUGENE T....1548
AUSTIN, JOYCE....1710
AUSTIN, ROBB S....1365
AUSTIN, VICKIE M....1527
AUTH, DEBORA L....866
AUTH, JUDY W....1291
AUTREY, DANIEL H....244
AVENT, MURRAY....1477
AVERETT, SAMUEL....935
AVERY, J, JR....33
AVERY, SARAH E....805
AVILA-FRIEDENBERG, TENCHA....545
AVNER, HARRISON BRUCE....8
AWERKAMP, MARY BETH....425
AWKWARD, GEORGE C....19
AWONG, GLENN STERLIN....367
AYALA, PHILIP....307
AYER, BRENTON E....239
AYER, STANLEY H....8
AYERS, CAROLE A....345, 716, 1030, 1312
AYERS, JOHN S....475
AYERS, SHIRLEY A....1310
AYRES, PAUL W, JR....1585
AZEVEDO, MARK....295
AZHDERIAN, ADRIENNE....33
AZHDERIAN, ANNA....79
BABB, WILBUR W., JR....969
BABCOCK, TIMOTHY W....8
BABICS, CATHERINE N....613
BABYAK, GREGORY ROGER....1207

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

BACA, GILBERT L....1133
BACH, MARYANNE C....1633
BACHULA, GARY R....1409, 1534
BADAMI, SCOTT M....1264
BADAMI, SCOTT M....1641
BADERTSCHER, VERA MARIE....755
BAEHRE, KERI LEE....1347
BAER, PETER L....1585
BAFFA, DAVID....33
BAFFER, DEBORAH ANN....749
BAGIS, WILLIAM DENNIS....19
BAGLEY, ANDREA K....617
BAGLEY, SHIRLEY A....1001
BAHAM, KENNETH A....1710
BAHMER, KELLY J....1044
BAICKER, JOSEPH KEITH....507
BAICKER, JOSEPH KEITH....1561
BAILEY, BARBARA D....795, 805, 808
BAILEY, BARBARA D....1505
BAILEY, JACQUELINE M....1548
BAILEY, JODY NELSON....6
BAILEY, JUDITH....1614
BAILEY, KATHERINE....167
BAILEY, MARTHA B....1490
BAILEY, PAMELA JOY....738
BAILEY, SONIA NORMA....432
BAILEY, STEPHEN R....1081
BAILEY, THOMAS H....716
BAILEY, WILLIAM W, JR....1115
BAILY, ANN....1006
BAIN, MARY ANDERSON....1510
BAINWOL, MITCHELL B....1548
BAIRD, GEORGE CARTER....1667
BAIRD, RALYN....258
BAIRD, VICTORIA M....791
BAKER, CARRIE B....541
BAKER, COLETTE V....969
BAKER, DEBRA KAYE....834
BAKER, DONALD M....1553
BAKER, EMILY....1582
BAKER, JOHN D, JR....258
BAKER, JOHN O'H....1621
BAKER, JOHN W....163
BAKER, KERRI M....110
BAKER, LINDLEE....70
BAKER, MATTHEW D....1585
BAKER, NANCY L....388, 445
BAKER, SUSAN ELISE....1130
BAKER, TERESA M....918
BAKER, TIMKIA....33
BAKKE, JOHN P....1349
BALAGTAS, NORMAN M....851
BALAGTAS, NORMAN M....1641
BALANOFF, CLEM....889
BALCERAK, JANET....742
BALDER, JOHN M, JR....1541
BALDINO, CARL....730
BALDWIN, ELIZABETH L....1199
BALDWIN, GWENN A....1505
BALITIS, ROSE M....1561
BALL, ANDREA GRACE....118
BALL, JOHN F....33
BALL, TERRENCE LEE....1370
BALLARD, DIANE LOUISE....59
BALLARD, DORIS FAYE....1577
BALLARD, MARA WILNA....1477
BALLENGER, KAREN KAUB....1614
BALLOU, CATHRYN DAWN....662
BALLOU, ERNEST WADE, JR....56
BALLOU, LESLIE ELLEN....866
BALTHROP, TYRONE I....1710
BALTRYM, ARTHUR R....8
BALTRYM, DONNA JEAN....1541

BALZER, DANIEL KARL....734
BAMBERG, WALTER J....386
BANCROFT, VIRGINIA DUNN....935
BANDY, VICKIE L....1115
BANIONIS, ASTA....805
BANKS, DEBORAH ANN....292
BANKS, JUNETTA D....482
BANKS, RACHEL RENEE....412
BANKS, WILLIAM K....1402
BANNACH, EILEEN....1548
BANNER, SHARON M....649
BANNISTER, BARBARA....1626
BANSER, HENRY J....1039
BANTA-KUHN, REBECCA S....1269
BANTE, JOSEPH THOMAS....1523
BAPTISTE, CHRISTINE A....8
BARAJAS, ANTHONY....1530
BARAKA, JEANNE NETFA....1496
BARANIK, DIANE M....1012
BARASH, PETER S....1577
BARB, DEAN E....43
BARBAGELATA, MARY E....1340
BARBASH, DAVID M....100
BARBER, DAVID....537
BARBER, JAMES, JR....43
BARBER, LINDA L....1710
BARBER, NORMA J....174
BARBER, SHELLEY ELIZABETH....808
BARBIERI, CHRISTIAN X....33
BARBOSA, PHYLLIS J....451
BARBOUR, NANCY R....520
BARCHARD, BARBARA L....507
BARCHARD, BARBARA L....1561
BARCLAY, PATRICIA A....334
BARDIN, STEPHANIE....562
BARDSLEY, AUDREY A....448
BARDSLEY, JENNIE W....607
BARELA, JONATHAN LEWIS....1261
BARELA, JONATHAN LEWIS....1534
BARGAR, DALE L....1585
BARGER, SANDRA J....1006
BARGERON, MARY JEANETTE....1425
BARICH, JAMES W....73
BARILLAS, MARTIN M....769
BARILLAS, MICHAEL M....33
BARILLIER, CAROLYN....990
BARKER, EDITH JO....1130
BARKER, EDWARD....239
BARKER, EDWARD....1561
BARKER, HOWARD R....1469
BARKER, JAMES C....634
BARKER, LAURA L....149
BARKER, MARY SHEILA....676
BARKER, ROBERT HENRY....607
BARKER, ROSINA B....1649
BARKER, THOMAS R....313
BARKETT, BONNIE....791
BARKLEY, TIMOTHY S....1253
BARKMAN, MARGARET JANE....239
BARKSDALE, HUDSON L....246
BARKSDALE, TRUDY MATTHES...267, 420, 755, 811
BARLOW, ROBERT E....828
BARLOW, ROBERT J....2428
BARNCASTLE, DELIA G....1261
BARNES, BARBARA JEAN....1060
BARNES, CAROL A....255
BARNES, CHARLES AHRENS....1321
BARNES, DORIS M....451
BARNES, FRANK ALVERON....1538
BARNES, JOAN M....973
BARNES, JOHNNY....482
BARNES, JOHNNY....1551

BARNES, KATHI LENAI....599
BARNES, KATHI LENAI....1641
BARNES, KNOX MEREDITH....1166
BARNES, LINDA SUZANNE....1321
BARNES, MARCIA L....1473
BARNES, RICHARD C....1577
BARNES, ROSE P....1710
BARNES, TAMMY J....71
BARNETT, ERIK....1412
BARNETT, ROBERT S....510
BARNETT, ROBERTA A....1284
BARNETT, STEVEN R....711
BARNETT, WILLIAM....19
BARNHORST, DONALD A....943
BARNWELL, JULIENE LOUISE....319
BARON, JONATHAN MALCOLM....527
BARR, CHERYL A....1614
BARR, M JAMES....143
BARRENTINE, PATRICIA ANNE....621
BARRERA, MARIA D....1057
BARRETO, CARMEN....603
BARRETT, ARCHIE D....1538
BARRETT, CARL T....716
BARRETT, JAMES....436
BARRETT, JOSEPH T....1026
BARRETT, MARY P....1618
BARRETT, MICHAEL F, JR....1561
BARRETT, MIRIAM R....1192
BARRIOS, CECELIA E....19
BARRITT, KEITH A....1012
BARRON, BRENDA HAGAMAN....530
BARROW, LINDA S....8
BARROW, M POPE, JR....56
BARROW, MATTIE H....1154
BARRUETA, ANTHONY A....113
BARRY, JOHN G....33
BARRY, JOSEPH W....971
BARRY, MARGARET MARTIN....367
BARRY, PAMELA ANN....451
BARRY, RITA M....1399
BARRY, THOMAS V....1534
BARSTOW, SUSAN TORREY....587
BARTELL, JAMES P....127
BARTHOLOMAY, DAVID L....405
BARTHOLOMEW, BRUCE COURTNEY....1347
BARTHOLOMEW, CAROLYN....1133
BARTKO, KAREN P....1202
BARTKUS, VIVA ONA....1425
BARTLE, ELIZABETH D....995
BARTLETT, ANNE L....8
BARTLETT, DOYLE C....912
BARTLEY, ANNA A....1415
BARTON, AMY....171
BARTON, DAVID PAUL....1571
BARTON, HENRY E, JR....246
BARTON, OLIVIA L....149
BARTON, OLIVIA L....1534
BARTON, ROBERT D....19
BARTRAM, SALLY GELLERSON....930
BARWICK, RUTH B....163
BASEY, SHEILA MARIE....482
BASHAW, MARC....1649
BASILE, JAMES....324
BASILE, JO-ANNE R....221
BASINSKI, DAVID A....1082
BASKIN, LARA....1399
BASS, E. MITCHELL....19
BASS, JOHN F....277
BASS, LUCY ELLEN....1415
BASS, MARSHA LOUISE....655
BASSFORD, MARY LEE....1553
BASTIAN, VELMA....33
BATES, JOY ANN....811

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BATES, RICHARD M.	80
BATH, STEVEN M.	1026
BATRICH, BRYN A.	295
BATTENFIELD, DELISE	1160
BATTISTA, ANTHONY R.	1538
BATTISTELLI, ELLEN S.	1621
BATTLE, ANISSA C.	43
BATTS, WILLIAM E.	1710
BAUER, JOSEPH J, III	19
BAUER, KARI LYN	1244
BAUER, MARGARET L.	863
BAUGHMAN, CLIFFORD E.	354
BAULEKE, HOWARD P.	1269
BAULEY, PATRICK JAMES	8
BAUM, JEFFREY A.	1247
BAUMAN, BARBARA T.	87
BAUMAN, EUGENIE M.	668
BAUMAN, MELISSA K.	184
BAUMGARTNER, EILEEN M.	1192
BAUMGARTNER, EILEEN M.	1534
BAUSER, EDWARD J.	1538
BAUTISTA, LOURDES F.	158
BAXMEYER, CARL H.	666
BAXTER, AUDREY M.	221
BAXTER, CHERYL KIM	504
BAXTER, MARY ANN	402
BAXTER, WILLIAM ARTHUR	524
BAYER, CARL T.	1538
BAYES, RONALD E.	19
BAYLES, DEBORAH L.	905
BAYLOR, DARREN E.	307
BEACH, CATHERINE J.	668
BEACH, CYNTHIA A.	1614
BEACH, LAWRENCE M.	1710
BEACHEM, ARLENE R.	33
BEADLE, SARA ELIZABETH	486
BEAGLE, GAIL J.	582
BEAKES, LAVERNA JEANNETTE	937
BEAL, IDANELL M.	374
BEAL, JANE A.	442, 617, 659, 971, 1192
BEALL, KAREN	943
BEALL, LELIA T.	1553
BEALS, PAMELA SUE	1114
BEALS, THOMAS CLARENCE	1067
BEAM, DOROTHY A.	1626
BEAM, JAMES B.	358
BEAM, MARGARET M.	1631
BEAN, ALAN GRAY	288
BEAN, JOYCE IRENE	475
BEARD, DANIEL P.	1608
BEARD, JANE ANN	1115
BEARD, MARY L.	1071
BEARDSLEE, MARK J.	746
BEARE, SUSAN E.	1561
BEATTY, BERTHA	33
BEATTY, GILDA KAY	1046
BEATTY, JOSEPH D.	33
BEATTY, RICHARD SHARP	1551
BEAUCHAMP, KAY LYN	1442
BEAUDRY, ANN E.	874
BEAUMONT, JEUNESSE M.	1154
BEAZLEY, ARLENE GAIL	1078
BECHARD, MARY KAYE	1172
BECHT, GARY G.	19
BECK, JOANNA M.	1585
BECK, LAURA JANE	583
BECK, ROBERT E.	73
BECKER, DANIEL	197
BECKER, ERIC F.	1551
BECKER, ETTA N.	239
BECKER, LAURA K.	721
BECKER, LORI A.	73
BECKER, MARY CATHERINE	1071
BECKERMAN, MARILYN	493
BECKETT, ALBERT	1119
BEDELL, BENJAMIN, II	1530
BEDELL, KEVIN B.	1673
BEDELL, NANCY S.	1078
BEDFORD, BARBARA IRENE	1114
BEDOR, JOHN P.	1530
BEDWELL, EDWARD T.	776
BEEM, FLOYD J, II	19
BEESLEY, LINDA BEA	520
BEHAN, GEORGE P.	388
BEHR, DEBORAH J.	1585
BEHR, ROY	995
BEHREN, LISA J.	1281
BEIER, DAVID W, III	1614
BEIGHTOL, DAVID JOHN	1231
BEIGHTOL, DAVID JOHN	1633
BEJGROWICZ, ANN BETH	429
BELACHEW, LINDA C.	1661
BELCHER, JACK B.	1585
BELECANECH, MARIA L.	1512
BELEW, M WENDELL, JR	1548
BELK, ELIZABETH E.	637
BELL, BEVERLY E.	110
BELL, DENISE J.	104
BELL, DENNIS C.	19
BELL, DONALD S.	1228
BELL, DONNA M.	882
BELL, GWENDOLYN C.	1633
BELL, HERBERT MILO, JR	19
BELL, JANIECE M.	791
BELL, JOANNE E.	1585
BELL, K C.	1618
BELL, MICHAEL E.	8
BELL, PATRICK WINSTON	1382
BELL, RONALD E, III	33
BELL, SALLIE VIRGINIA	475
BELL, SANDRA BLACK	398
BELL, SHARON KAY	524
BELL, SUSAN	4, 514
BELL, SUSAN ELAINE	948
BELL, VIRGINIA H.	1469
BELLAMY, EDWARD	43
BELLER, MELANIE LOU	1608
BELLINGER, JOHN L.	1172
BELLIS, M DOUGLASS	56
BELLUCCI, LISA M.	973
BELTON, BEVERLY	517
BENAVIDEZ, SUSANA L.	365
BENCHOAM, ESTHER D.	795
BENCIVENGA, PATRICK C.	802
BENDER, JEAN A.	617
BENDER, JOHN STEVEN	1099
BENDER, KIRSTEN	740
BENEDICT, MARK B.	1127
BENEDICT, MARK B.	1656
BENEDINI, LORRAINE F.	712
BENEDIX, GARY R.	1253
BENETTI, JANNETTE	545
BENFATTO, ROBERT J.	1207
BENGFORT, RANDALL R.	1377
BENJAMIN, AMY BAKER	1527
BENJAMIN, BRENDA	455
BENJAMIN, DWAYNE A.	368
BENJAMIN, FRED	1710
BENJAMIN, RENE C.	899
BENJAMIN, SHARON B.	721
BENNER, ANN B.	779
BENNETT, ARNOLD	851
BENNETT, BARBARA L.	702
BENNETT, BRIAN O'LEARY	409
BENNETT, CAROL J.	899
BENNETT, CATHERINE ANN	1001
BENNETT, DANIEL D.	43
BENNETT, GERALD EDWIN	33
BENNETT, JANE W.	742
BENNETT, JOHN W.	958
BENNETT, JOSEPH GLEN	1452
BENNETT, LILLIE L.	643
BENNETT, NANCY CRAIG	1493
BENNETT, PATRICIA A.	1493
BENNETT, SARAH ANN	1512
BENNETT, WILLIAM M.	1710
BENNETTE, LAVAN T.	19
BENOIT, MOYA D.	152
BENOIT, MOYA D.	1656
BENSKIN, JOAN M.	749
BENSON, CHRISTOPHER D.	307
BENSON, CLAIRE M.	499
BENSON, JILL A.	945
BENSON, MICHAEL A.	1626
BENSON, REED	1377
BENTLEY, ALICE L.	1509
BENTLEY, JULIE M.	674
BENTON, DOLORES ROWE	124
BENTSEN, KENNETH E, JR	303
BENTSEN, KENNETH E, JR	1534
BENZA, ALFRED A.	152
BENZER, SUSAN L.	270
BERDES, GEORGE R.	1571
BERENS, DONALD F.	1553
BERG, CAROL L.	1641
BERG, CURTIS	1085
BERG, JOE DAVID	1585
BERG, NADINE A.	795
BERG, RICHARD L.	808
BERGER, DONALD W.	8
BERGER, JAMIE	135
BERGER, KEITH	672
BERGHAUSEN, BARBARA A.	593
BERGMAN, EVALEE	943
BERGMAN, LISA	587
BERGMAN, ROBERT ALAN	56
BERKOWITZ, PAUL HERSHEL	1621
BERLIN, THOMAS R.	131
BERMAN, JAMES R.	851
BERMAN, JOYCE	1429
BERMAN, JUDITH A.	96
BERMAN, KAAREN ARVILLA	1446
BERMAN, RONALD L.	19
BERNACKI, RAIMONDA L.	773
BERNARD, ROBERT B.	575
BERNHARDT, GENE	50
BERNHARDT, IRIS MAE	459
BERNIER, ANTONIO J, JR	19
BERNISKY, JOSEPH WILLIAM	429
BERNS, DANIEL S.	965
BERNSTEIN, MARK FRIEL	425
BERNSTEIN, ROBERT A.	439
BERNSTEIN, TODD W.	795
BERRY, BARBARA M.	1337
BERRY, DONNA S.	8
BERRY, JOANNE T.	100
BERRY, JOHN M.	351
BERRY, KENNETH A.	19
BERRY, MORRELL JOHN	683
BERRY, NANCY LETA	1057
BERRY, ROBERT E.	8
BERRY, SARAH M.	1561
BERRY, STEVEN K.	1654
BERTELSEN, KATHLEEN	558
BERTORELLO, EVELYN	1608
BERTRAM, SHARON S.	131
BESCHER, PHILLIP E.	1585
BESSLER, MICHAEL J.	8
BEST, CAROL A.	683

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BETENBAUGH, ANN M.	149
BETHEA, GASTON, JR.	33
BETHEA, LORETTA K.	562
BETHKE, LARAINE A.	89
BETTIS, EUGENIA ANN	246
BETZ, PHYLLIS	184
BEVELS, TERRY D.	1534
BEVERIDGE, REBEKAH PRUDEN	1216
BEVERLY, VIRGINIA LEE	987
BEYER, BARBARA M.	905
BEYER, CASEY K.	1527
BIAN, NANETTE OLGA	1310
BIANCHI, GENNARO P.	1187
BIARD, DOROTHY A.	2
BIAS, PATRICIA A.	8
BIBB, BENJAMIN C, JR.	158
BIBB, JOHN BENJAMIN, JR.	19
BIBBY, JOHN F, JR.	1231
BIBER, PAUL JOSEPH	1082
BIEGING, DAVID ARTHUR	1192
BIEGING, DAVID ARTHUR	1534
BIELIGK, TIMOTHY ADAM	455
BIENECK, PAULETTE C.	1006
BIERLEIN, JOHN FRANCIS	1409
BIERMAN, EVERETT E.	1571
BIERSDORF, MARK WILLIAM	1442
BIERSNER, JANE E.	825
BIFFL, RICHARD J.	773
BIGSBY, DOYLE W.	19
BIJAN, ESTELLE C.	783
BILELLO, THOMAS	347
BILES, RODGER RANDOLPH	1442
BILIRAKIS, GUS MICHAEL	1349
BILLINGER, JAMES L.	1673
BILLINGS, GREG T.	354
BILLINGS, III, EDWARD S.	448
BILLINGS, JOHN S.	1585
BILLINGTON, WILLIE L.	342
BILLMIRE, RICHARD DAVID	52
BILLMIRE, RICHARD DAVID	1534
BINA, HELEN H.	859
BINDER, ALLAN E.	371
BINDER, JUDITH L.	659
BINEHAM, BILLIE KAY	582
BINGER, RONALD	1207
BINGHAM, KIMBERLY S.	738
BINGOL, MECHMET SELIM	738
BINKOWSKI, SYLVIA JULIA	520
BINNICKER, SALLIE J.	246
BINZEL, PEGGY KLINGENSMITH	496
BINZEL, WILLIAM P.	905
BIONDI, RALPH J.	1182
BIRCH, DEBRA GAVIN	56
BIRCH, RALPH W.	1649
BIRCHER, ALIEZA	33
BIRDER, M. CRESENCE	1406
BIRKENFELD, DOUGLAS K.	33
BIRKHOFF, DEBORAH L.	19
BIRNIOS, GAY A.	1725
BIRR, KIMBERLIE ANN	351, 921
BISCALDI, CARL P.	1399
BISHOP, CLARENCE T.	969
BISHOP, DAVID E.	244
BISHOP, GAIL B.	1415
BISHOP, JULIE A.	1386
BISHOP, MARION F.	1477
BISHOP, RICHARD DANIEL	19
BISHOP, WILLIAM J.	33
BISHPO, KARI BERNICE	755
BISSELL, MOLLIE BRYDEN	33
BISSONETTE, MATTHEW J.	33
BISSONETTE, RAYMOND P.	773
BITTER, LYDIA C.	459
BIVEN, CAROL A.	702
BJORKLUND, PAUL	1001
BLACK, ANTHONY M.	817
BLACK, CLARENCE MANNIE	19
BLACK, JAMES D.	1585
BLACK, JULIE A.	1541
BLACK, KENNETH L.	624, 1310
BLACK, MARIA	76
BLACK, MARY M.	721
BLACK, RANDAL	1241
BLACK, ROSALIND M.	34
BLACK, SHEILA M.	1710
BLACK, WILLIAM	527
BLACKBURN, FLORENCE ANN	1141
BLACKBURN, JOHN A.	34
BLACKBURN, MARY A.	1365
BLACKBURNE, ANNA	63
BLACKERT, LEANN	885
BLACKLOW, WILLIAM B.	958
BLACKLOW, WILLIAM B.	1661
BLACKMAN, DOLORES	646
BLACKMON, SAMUEL L.	412
BLACKMON, SHARON	20
BLACKSHAW, ELIZABETH	1141
BLACKWELL, NORAY LUREE	436
BLAGMAN, DIANE	1534
BLAGOJEVICS, ELIZABETH	562
BLAHA, RENA A.	339
BLAIR, DAN GREGROY	1621
BLAIR, DAVID ALEXANDER, JR.	1479
BLAIR, MARVIN S.	8
BLAIR, RODERICK K.	8
BLAKE, LINDA	34
BLAKE, MICHAEL E.	725
BLAKE, TONYA ANNETTE	20
BLAKE, YARA N.	1585
BLAKENY, JULIUS	1119
BLANCATO, ROBERT B.	152
BLANCATO, ROBERT B.	1656
BLANCHARD, BARBARA E.	1496
BLAND, LIDYA E.	1399
BLAND, SHIRLEY	20
BLANDON, CELIA MARIA	1160
BLANEY, ROBERT	742
BLANK, MARTIN	805
BLANKENSHIP, HELEN ANN	1585
BLANKENSHIP, JOSEPH EDWARD	1151
BLANKENSHIP, JULIA M.	1063, 1144
BLANKENSHIP, KIM M.	1553
BLANKENSHIP, SHERRY LEE	1572
BLANKS, MIRIAM LOUISE	805
BLANKS, RAYMOND S.	1060
BLANKS, RAYMOND S.	1553
BLANTON, RICHARD H.	34
BLASCHKE, JUDITH WOODS	1021
BLATNIK, VALERIE	1626
BLATZ, GREGORY F.	1141
BLAUFUSS, JOHN A.	734
BLAYDES, CAROLYN E.	416
BLAYLOCK, JACK WANDA, JR.	1415
BLEDSOE, JEARLINE	345
BLEICH, THOMAS	730
BLEICHFELD, HOWARD STEVEN	76
BLEIWEISS, ALAN	945
BLEY, DAVID A.	845
BLIKSTAD, JENNIFER SUSAN	1448
BLISS, AMY M.	811
BLOCKINGER, NANCEE W.	634
BLODGETT, CLARENCE R, JR.	20
BLOODWORTH, MARY ANN	480
BLOOM, DANIEL JOHN	1231
BLOOM, LUANNE	68
BLOOM, LUANNE	1534
BLOOM, MARK H.	1247
BLOOM, WALLER C.	1509
BLOOMFIELD, SHIRLEY ANN	1548
BLOOMFIELD, THERESA H.	1160
BLOTZ, TIMOTHY R.	1050
BLOUNT, JANET D.	867
BLOYER, JOHN HOLLIS	1673
BLUMENFELD, LOUISE S.	958
BLUMENTHAL, JEFF SCOTT	1370
BLUMIN, DAPHNE	493
BLUMOFF, SAM	1264
BLYTHE, MARILYNN E.	674
BOAG, MOIRA VERONICA	429
BOARDMAN, SUSAN M.	712
BOATRIGHT, REED H.	1541
BOBBY, JACQUELYN MARIE	1406
BOBECK, JEFFREY L.	280
BOBELIS, JONAS	1222
BOBROWSKI, TEMPIE M.	1089
BODAGER, LISA J.	977
BODDIE, JUDITH ANN	1548
BODDINGTON, CELIA M.	779
BODENLOS, WILLIAM A.	1561
BODIFORD, JIMMIE LEE	1502
BODLANDER, DEBORAH E.	1664
BODLE, WALTER S.	34
BOE, KARI	115
BOECK, ELMER G.	358
BOELMAN, JAYNE M.	1541
BOEPPLE, LISA E.	902
BOGAN, DAVID S.	8
BOGAN, EDWARD J.	163
BOGARD, BEVERLEE A.	1216
BOGART, CHARLES GARY	8
BOGDANOVICH, MICHELE L.	277
BOGENBERGER, PATRICK	1548
BOGER, WILLIAM H, III.	825
BOGER, WILLIAM H, III.	1535
BOGGESS, FRANK HOLMES	817
BOGGS, BARBARA	1130
BOGGS, MICHAEL P.	1179
BOGGS, STEPHEN MACEACHRON	1001
BOHANAN, JOHN L, JR.	436
BOHN, BARBARA	831
BOHO, GERALD L.	1585
BOICE, DONA	1382
BOINEY, JOHN A.	1553
BOLAND, MICHAEL J P.	6
BOLAND, ROCHELLE E.	1163
BOLCOM, CHARLES H.	184
BOLDEN, REGINA D.	20
BOLDUC, LOUIS P.	20
BOLEN, RALPH G, JR.	8
BOLERJACK, STEVEN MICHAEL	1517
BOLES, ANITA LACY	469
BOLGER, TERRY K.	155
BOLICK, STEPHANIE CORINNE	1493
BOLLINGER, MARILYN SUE	1442
BOLO, JEANNE	1487
BOLOGNESE, KERRY DRAKE	1572
BOLSTER, SALLY M.	935
BOLTE, BETSY CUTHBERTSON	1228
BOLTON, CHARLES G.	139
BOLTON, G KAY	1284
BOLTON, KATHRYN	445
BOLTON, KEITH P.	1419
BOMBARDIER, GARY E.	1535
BONANNI, PASQUALE	1710
BOND, CANDACE A.	277
BOND, GEORGE H.	20
BOND, JILL	527
BOND, JOHN PATRICK	943
BOND, RICHARD L.	943

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BOND, TONY S.	34
BOND, VIRGINIA L.	188
BONDERUD, KEVIN J.	1192
BONEY, SARA J.	1493, 1535
BONIFER, SHERYL L.	1631
BONINE, SHIRLEY A.	1250
BONK, MICHAEL J.	347
BONNER, EARL J.	34
BONNER, JOSIAH ROBINS	244
BONNESS, SHARON M.	859
BONNEY, MELISSA L.	34
BONTA, DAVID A.	184
BOOKBINDER, RONALD B.	307, 752
BOOKER, SALIH ROBERT	1572
BOOMER, DAVID L.	1182
BOONE, CHARISSA E.	8
BOONE, JEAN FARNETH	1244
BOONE, NELL KNIGHT	1313
BOOTH, ANN D.	1301
BOOTH, CANDICE Y.	1085
BOOTH, GLENDA CAROL	1437
BOOTH, MICHELE E.	482
BOOTH, TERI E.	1115
BOOTH, TRACY M.	3
BOOTH, WILLIAM	851
BOOTHE, EVELYN M.	1247
BORCHERS, CHARLA ANN	831
BORDEN, DONNA LEE	115
BOREN, MICHAEL E.	1673
BORG, SHARON LYNN	1222
BORGES, ARMANDO LOPES	1315
BORLAND, ALBERT S.	239
BORN, CRAIG S.	738
BORNEMANN, RICHARD HENRY	1279
BORNSTEIN, THEODORE H.	652
BOROVINA, ANTON J.	1535
BOROWSKI, MICHAEL A.	20
BORRESEN, DANA S.	1026
BORYAN, JONATHAN	43
BORZI, PHYLLIS C.	1553
BOSACKER, STEVEN TODD	1085
BOSCIA, JOANN	490
BOSCO, ANGELA I.	924
BOSMA, LINDA MARIE	1192
BOSTER, RON S.	593
BOSTER, RON S.	1548
BOSTIC, DONNA MARIE	1382
BOSTON, CORNELIUS JAMES	547
BOSTON, MYRTLE JO	1626
BOSWELL, CHARLES V, JR.	20
BOSWELL, GLORIA J.	1633
BOTOS, MICHAEL	1585
BOTSFORD, PHILLIS A.	4
BOTT, ALANA J.	569
BOTT, MARY JANE	1618
BOTTOMLY, BERNARD J.	104
BOTTORFF, BRIAN C.	205
BOTUCK, JOAN H.	1626
BOUFFORD, JUDITH A.	409
BOUGH, SAMUEL W.	368
BOUGHNER, JAMES	52
BOUIE, JOANN	1710
BOULTINGHOUSE, BRENT ALAN	118
BOUNDS, LORI A.	310
BOURFF, BARBARA R.	668
BOURGEOIS, PEGGY T.	1382
BOURGEOIS, THERESA A.	1614
BOURKE, STEVEN H.	50
BOUXSEIN, ALEC P.	1561
BOVA, JOYCE C.	1538
BOVAT, ALISON B.	1608
BOWDEN, KARLA LYNN	475
BOWEN, BARBARA R.	34
BOWEN, BROOKS J.	1618
BOWEN, DIANA	327
BOWEN, MARGARET C.	1585
BOWEN, MARY BRIGHTON	388
BOWENS, JACQUELINE DENISE	1334
BOWERS, ALLEN S.	20
BOWERS, DIANE E.	776
BOWERS, HELEN	246
BOWERS, LISA	4
BOWES, BARBARA E.	496
BOWLER, ALEXANDRIA	34
BOWLER, M KENNETH	1649
BOWLES, FREDERICK HOWARD, JR.	8
BOWLES, GERALD ALLEN	8
BOWLES, JAMES ALLEN	8
BOWLES, LAWRENCE L.	937
BOWLES, SHIRLEY M.	610
BOWLING, BARBARA L.	1349
BOWLING, BENJAMIN F.	20
BOWMAN, BRENT C.	288
BOWMAN, CAMERON KENNARD	451
BOWMAN, DARRICK L.	587
BOWMAN, GAIL E.	1614
BOWMAN, MARY C.	43
BOWMAN, MEGAN J.	1572
BOWMAN, MICHAEL B.	1585
BOWMAN, REBECCA A.	1075
BOWMAN, THOMAS ANTHONY	43
BOWN, JOSEPH R, JR.	20
BOWSER, EMMA JANE	239
BOXER, SHARI M.	965
BOYD, CLARICE M.	1710
BOYD, DORIS	20
BOYD, LAMOURIA	1107
BOYD, LISA A.	921
BOYD, MARY STOWE	1608
BOYD, PATRICIA H.	1585
BOYD, ROBERT MARTIN	517
BOYD, SUMMERFIELD	1710
BOYD, THOMAS M.	1614
BOYD, THOMAS P.	255
BOYDSTON, C ELMO	43
BOYDSTON-BALLARD, JUNE E.	34
BOYER, HELEN A.	34
BOYER, ROBERT KENT	1572
BOYERS, ROBERT	59
BOYKAS, PAUL	1172
BOYLE, ELLEN	797
BOYLE, JAMES A.	1493
BOYLE, MARY TERESA	1303
BOYLE, PETER B, III	8
BOYLE, PHILIP MICHAEL	416
BOYNTON, STUART A.	1517
BOYUM, RAY A.	8
BRACKETT, PETER L.	292
BRACKIN, RONALD E.	1253
BRADBURY, BARBARA R.	137
BRADBY, HELEN K D.	643
BRADBY, ROBERT D.	20
BRADFIELD, CAROL E.	8
BRADFORD, BARBARA H.	1710
BRADFORD, BERTRA E.	1099
BRADFORD, GRADY LARRY	20
BRADFORD, MARGARET A.	110
BRADFORD, VIOLA B.	482
BRADFORD, WILLIE R.	1661
BRADLEY, LEANNAH R.	209
BRADLEY, MARGARET E.	1119
BRADLEY, MARGARET L.	1633
BRADLEY, PATRICIA O.	1119
BRADLEY, PERRY F.	262
BRADNER, ROBERT H.	1101
BRADSHAW, HELENA	1649
BRADSHAW, SUSAN WARD	1386
BRADY, CYNTHIA A.	679
BRADY, HUGH P.	571
BRADY, JAMES C.	162
BRADY, JOANN	808
BRADY, JOHN J, JR.	1572
BRADY, PATRICIA E.	1515
BRADY, REBECCA H.	1179
BRADY, SUSAN COLLEEN	1284
BRADY, THOMAS J.	1517
BRAESTRUP, ANGELICA ELSEBET	1095
BRAGG, REBECCA LEE	104
BRAHAME, GARY WAYNE	34
BRAHS, LYNDA M.	1303
BRAIN, CHARLES M.	1649
BRAITHWAIT, MARY CATHERINE	43
BRAKE, CARMEN C.	1388
BRAMHALL, JOAN	547
BRAMWELL, JAMES J.	769
BRANCA, LINDA	394
BRANCH, DEBORAH D.	127
BRANCH, RUSSELL	43
BRANCH, SHELLY J.	1649
BRANCH, TALMADGE	6949
BRAND, MARY	1160
BRAND, NORMAN J.	1673
BRANDBORG, DIANNA L.	89
BRANDEL, NANCY L.	8
BRANDES, SHARON A.	1646
BRANDON, BOBBY	43
BRANDT, BARBARA A.	907
BRANDT, WERNER W.	4
BRANNON, CLENZO	1710
BRANNON, W E, JR.	262
BRANNUM, SAM D.	71
BRANSCOME, DARRELL R.	1633
BRANUM, GREG	459
BRASK, KRISTEN	547
BRASUELL, TAMMY LYNN	631
BRASWELL, ROBERT, JR.	20
BRAUER, ROBERT B.	374
BRAUER, ROBERT B.	1551
BRAUN, BEVERLY N.	34
BRAUN, JOSEPH A, III	8
BRAUN, KAY L.	534
BRAUN, NORMA	802
BRAUN, TIMOTHY C.	34
BRAUNEGG, SUZANNE W.	472, 924, 1286
BRAUNEGG, SUZANNE W.	1409
BRAUNSTEIN, STEVEN M.	34
BRAUNSTON, JUDITH L.	765
BRAVER, HELENE	951
BRAVERMAN, JOSEPH K.	725
BRAVO, NITZA DOLORES	1119
BRAXTON, JUANITA D.	3
BRAY, AUDREY MARIE	575
BRAZEMAN, CARY ALLEN	524
BRAZIER-NOUN, BEVERLY	1487
BREAKSTONE, ROBIN M.	854
BREDE, MARGARETTA W.	902
BREEN, DAVID J.	34, 971
BREEN, HENRY W.	34
BREEN, KRISTEN M.	34
BREEN, PATRICIA	1
BREEN, SALLY JO	1409
BREIDENBACH, GILDENITA	915
BREIDENBACH, NORA F.	79
BRENDLE, MURIEL P.	583
BRENNAN, FRANCIS G.	1182
BRENNAN, JAMES A.	1089
BRENNAN, JR., JAMES J.	347
BRENNAN, MATTHEW	1001
BRENNAN, MICHAEL B.	1231

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BRENNAN, ROSEMARY	1053
BRENNAN, WILLIAM	930
BRENNER, BERNARD	1531
BRENNER, REGINA M	1541
BRESLIN, HUGH J	20
BRESLOW, JULIE R	1156
BRESNAHAN, MARY ANN	8
BREWER, ANN BONSAL	1355
BREWER, F HOLCOMB	765
BREWER, JUDITH M	882
BREWSTER, NORMALINDA	365
BREWSTER, ROYCE ROLAND	20
BREZINSKI, THERESE M	822
BRICK, CARY R	882
BRICKELL, MARION	1166
BRICKER, CHRISTINE	662
BRICKFIELD, EDMUND C	1631
BRICKLEY, DWAYNE F	167
BRICKMAN, CATHERINE LEGG	1585
BRICKMAN, MARK D	1585
BRIDGES, ALICE B	496
BRIDLE, ALLEN RICHARD	1286
BRIDWELL, ROSE ALETA	20
BRIEFS, GODFREY E	1541
BRIERLY, LEE ALVA	20
BRIGGS, BARBARA CHERRY	921
BRIGGS, JUDITH N	8
BRIGGS, PATTI LUCAS	725
BRIGGS, RITA C	905
BRIGHAM, EDWARD A	1548
BRILL, VIVIAN R	749
BRIMSEK, JOHN R	1192
BRINCEFIELD, JAQUELYN E	1023
BRINDLE, HELEN M	1313
BRINK, PATRICIA A	371
BRINK, ROBERT H	1577
BRINSON, RONNIE	8
BRISCOE, JOHN A	448
BRISTOL, THEODORE W	177
BRISTOW, RITA WHEELER	118
BRITELL, PEGGY SAGER	1325
BRITT, EUGENE R	1388
BRITTON, KARL M	1317
BRITTON, SHAWN M	73
BROAD, ELWOOD J	1512
BROADAWAY, MARGARET E	1463
BROADBENT, MEREDITH M	1649
BROADBENT, PHILIP E	860
BROADHEAD, SUZANNE	984
BROADWATER, SARAH R	674
BROBERG, RANDALL K	841
BROBST, RACHEL P	1512
BROCHES, CHARLES F	962
BROCHIN, JAMES LEWIS	1399
BROCK, CATHERINE H	575
BROCKENBROUGH, THOS WELLFORD	1271
BROCKETT, DIANE K	935
BROCKINGTON, SANDRA JANE	378
BROCKMAN, DAVID MATTHEW	1331
BROCK-SMITH, CYNTHIA ANN	1631
BROCKWAY, DAVID H	1673
BROCKWAY, MARGERY M	34
BROCKWAY, MARK R	34
BRODERICK, PATRICK A	56
BROFF, NANCY B	1621
BROG, DAVID	695
BROIDE, MACY I	1548
BROKEN ROPE, DEBORAH A	1608
BROMBERG, STEPHEN I	1412
BROMWELL, JAMES E, JR	8
BRONGER-ROBERTS, PATRICIA	295
BRONN, PATRICIA M	155
BRONNENBERG, LYNNE E	218
BRONROTT, WILLIAM A	113
BROOK, AMY ELIZABETH	773
BROOKE, DEBORA JEAN	20
BROOKE, THOMAS W	902
BROOKE, WILLIAM M	1608
BROOKS, BARRY L	20
BROOKS, BERNARD EUGENE	34
BROOKS, BRIAN	34
BROOKS, JACK	2
BROOKS, JOHN IRWIN	124
BROOKS, KATHERINE SUZANNE	425
BROOKS, MARY C	1412, 1621
BROOKS, MELVINA D	1548
BROOKS, MYRNA N	685
BROOKS, ROBIN A	504
BROOKS, ROGER C	58
BROOKS, SHARON KAYE	1618
BROOKS, WENDY L	1710
BROOKS, WILMA J	34
BROOKS-HALTERMAN, T. ROBERTA	375
BROOMFIELD, BARBARA ANN	1621
BROSNAN, JOSEPH	571
BROSNAN, JOSEPH	1664
BROST, CASEY L	998
BROTHERS, SUSAN D	899
BROTHERTON, SUE W	1523
BROUGHTON, PATRICIA M	73
BROUILLARD, DAMIEN P	174
BROUILLETTE, JAMES PATRICK	1294
BROUSSARD, JOHN E, JR	202
BROWER, JANCELYN P	1614
BROWN, ADELE R	386
BROWN, ANITA R	1531
BROWN, ANNA J	1144
BROWN, ANNETTE G	1585
BROWN, BONITA L	593
BROWN, CARRYE BURLEY	1634
BROWN, CHARLES PETER	896
BROWN, DAVID CHRISTOPHER	1415
BROWN, DAVID LEONARD	292
BROWN, DENISE R	987
BROWN, DIANE KINZER	135
BROWN, DOROTHY J	1561
BROWN, DOROTHY LEE	446
BROWN, EDGAR, JR	20
BROWN, ELEANOR	926
BROWN, ELLIOTT A	1664
BROWN, EMMA LOUISE	193
BROWN, GAIL MURIEL	360
BROWN, GEORGIA	789
BROWN, GWENDOLYN A	399
BROWN, GWENDOLYN A	1535
BROWN, HARRY DEAN	1415
BROWN, HELGA F	34
BROWN, HERBERT F	20
BROWN, JAMES E	1710
BROWN, JEAN ALEXANDRA	1561
BROWN, KAREN	1490
BROWN, KARIN W	921
BROWN, KATHRYN J	1646
BROWN, KEVIN L	218
BROWN, LAUREN D	480
BROWN, LEIGH ANN	587
BROWN, LESLIE C	593
BROWN, LILLIAN, R	871
BROWN, MANLEY E	659
BROWN, MARK HOWARD	695
BROWN, MARTHA JEAN	351
BROWN, MARY NELSON	575
BROWN, MARY THERESE	56
BROWN, MELINDA	140
BROWN, MILDRED	34
BROWN, MYRNA	907
BROWN, PRISCILLA	127, 371
BROWN, RICHARD EVAN	1505
BROWN, RICHARD F	20
BROWN, ROSA L	1710
BROWN, ROSS S	745
BROWN, SABRINA F	252
BROWN, SALLY K	1214
BROWN, SHARON KAY	252
BROWN, SHEILA D	1710
BROWN, SHEREE ANN	1355
BROWN, STEPHEN D	1154
BROWN, STEPHEN W	303
BROWN, STUART K	110
BROWN, SYLVIA	34
BROWN, TANYA L	599
BROWN, THERESA E	20, 34
BROWN, TIMOTHY D	56
BROWN, WILLIAM H, JR	49
BROWN, YVONNE MARIE	43
BROWNE, PATRICIA C	534
BROWNE, TAMARA LYN	1425
BROWNFIELD, TODD A	1553
BROWN-HUBB, GAIL YESMAN	1553
BROWNLEE, MARY D	73
BROWNSTEIN, MARK STUART	1399
BROZOST, MARSHALL	814
BRUBAKER, GERALD L	1561
BRUBECK, EDWIN D	229
BRUCE, JANET TAYLOR	162
BRUCE, JOHN M	87
BRUCE, MARILYN	652
BRUCE, THOMAS W	1572
BRUIN, ALICE B	1261
BRULEY, EDWARD A	174
BRUMBAUGH, DORIS A	1089
BRUMMEL, BETH C	96
BRUMMETT, VIRGINIA DOROTHY	1429
BRUNETTE, MARY SHANNON	52
BRUNNER, PATRICIA A	742
BRUNNER, R SCOTT	1241
BRUNTRAGER, CAROL ANN	1523
BRUSS, DAVID R	1585
BRUZZONE, LISA	958
BRYAN, IVAN Q	20
BRYANT, CHESTER L	303
BRYANT, DAVID A	711
BRYANT, DENISE	659
BRYANT, DORIS E	262, 624
BRYANT, ERIC	43
BRYANT, GLORIA J	1641
BRYANT, JAMES F	20
BRYANT, KATHY E	1179
BRYANT, MEREL STEVEN	20
BRYANT, RAY C	721
BRYANT, WILLIAM B, SR	20
BRYENTON, LYNN RANEE	1228
BRYNE, PAULINE	755
BRYSON, CAROLINE S	1310
BRYSON, JOY BRISTOL	679
BRYSON, JOY BRISTOL	1626
BRYSON, WILLIAM J	246
BUC, VIVIAN E	8
BUCCELLA, GEORGE F	1406
BUCHAN, CLAIRE ELIZABETH	1199
BUCHANAN, ELIZABETH J	255, 425
BUCHANAN, ELLEN WALLACE	1313
BUCHANAN, FRANK B	34
BUCHANAN, JAMES C, JR	1585
BUCHANAN, KENNETH A	8
BUCHANAN, LOUISE	439
BUCHANAN, ROBERT LEE	1535
BUCHE, GAIL JO	1071
BUCHELE, AMY ANN	1269

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BUCHELI, ARNOLD H.	998
BUCK, DANIEL J.	1214
BUCK, DANIEL T, JR.	20
BUCKBERG, ALBERT	1673
BUCKBERG, ELAINE	1649
BUCKELEW, ELIZABETH W.	1030
BUCKHAM, EDWIN ALEXANDER	288
BUCKHAM, JENNIFER	288
BUCKINGHAM, MICHELE BOSIES	486
BUCKINGHAM, W BRUCE	1026
BUCKLEY, JANET H.	1649
BUCKLEY, JOHN	742
BUCKLEY, JOHN LESTER	56
BUCKLEY, KATHARINE	1505
BUCKLEY, MIKE	9
BUCKLEY, PATRICK M.	100
BUCKLEY, PAULA A.	1211
BUCKLEY, ROBYN GENE	575
BUCKLEY, SHERYL HUBER	977
BUCKNER, ALICE C.	1572
BUCKNER, DAVID L.	634
BUCKNER, STEPHEN J.	334
BUCKNER, STEPHEN J.	1608
BUDD, CHERYL	34
BUDD, SALLY A.	520
BUDD, THERESA ANN	1039
BUDETTI, PETER	1561
BUDOWSKY, BRENT	1269
BUDWAY, ROBERT R.	1649
BUEHLMANN, BETH B.	1553
BUEHLMANN, ERIC DAVID	712
BUEL, MERRIE H.	1505
BUELL, BONNIE GAIL	1021
BUENO, FRANKLIN A.	9
BUENTELLO, IRENE	1531
BUERGER, SUE CAROL	566
BUFFALINI, EILEEN A.	1549
BUFORD, DONALD E.	226
BUFORD, PIERCE DAGGETT	530
BUFORD, RHONDA D.	1463
BUGG, JACQUELINE C.	1269
BUGHER, MARK D.	617
BUHLMAN, ANN F.	691
BUIE, RICHARD	9
BUKOWSKI, DAWN R.	124
BULL, EMILY L.	378
BULLER, JOHN H.	475
BULLING, LARRY DEAN	1487
BULLOCK, JEFFREY W.	252
BUNCE, LINDA F.	962
BUNNING, SUSAN K.	459
BUNTON, DAVID STUART	1141
BUNTON, MOLLY C.	277
BUOL, DONNA J.	131
BURCH, GERALD WAYNE	20
BURDINE, DENISE	34
BURG, REGINA B.	1222
BURGAN, MARWAN WADIE	432
BURGESS, CANDY	860
BURGESS, JAMES M.	347
BURGESS, QUENTIN L.	1577
BURGIN, EILEEN KAY	1541
BURGIN, MICHAELE	446
BURGIN, WILBUR JENNINGS	655
BURGOON, ROBERT D.	20
BURK, ROBERT CECIL	351
BURKE, DENZILA B.	685
BURKE, EDWARD	973
BURKE, GEORGE A.	1207
BURKE, JOHN	34
BURKE, JOSEPH M.	20
BURKE, JOSEPH P.	1224
BURKE, KEVIN J.	1053
BURKE, PATRICIA ANN	896
BURKE, PATRICIA G.	3696
BURKE, PATRICK J.	34
BURKETT, ROBERT W.	34
BURKHALTER, JOSEPH MARK	1365
BURKHARDT, JAMES C.	951
BURKHEAD, KENNETH L.	20
BURKLAND, ROSE MARY VERDIN	76
BURKOT, GERALD L.	1115
BURLEY, CHARLOTTE P.	1646
BURLEY, DOUGLAS D.	1710
BURN, CHRISTOPHER	547
BURNETT, AUDREY ARLENE	1646
BURNETT, CYNTHIA T.	1626
BURNETT, ELIZABETH	127
BURNETT, JOHN WALTER	1439
BURNETT, LOU GEHRIG	691
BURNETTE, KEVIN F.	193
BURNEY, TERESA L.	115, 666, 1067, 1279
BURNHAM, CARL, III	158
BURNLEY, DOROTHY R.	292
BURNS, CARLISLE M.	1050
BURNS, DULCIE E.	1026
BURNS, ELAINE M.	229
BURNS, EMILY	104
BURNS, JAMES A.	1160
BURNS, JAMES E.	730
BURNS, JAMES S, JR.	20
BURNS, KATHLEEN M.	1577
BURNS, MARIE ELENA	1561
BURNS, MARTIN L.	1001
BURNS, MARTIN TONEY	20
BURNS, MICHELLE R.	1667
BURR, BRIAN CHARLES	1406
BURRELL, JENNIFER	973
BURRELL, MARTHA ANN	76
BURRESS, KAREN L.	683
BURRIS, BARBARA DIANE	480
BURRIS, ROXANA D.	212
BURROS, MICHAEL	490
BURROUGHS, HARRY F.	1618
BURROUGHS, MARY A.	1422
BURROW, JACQUELYN	1710
BURRUS, MARY VIRGINIA	785
BURRUSS, SHIRLEY B.	583
BURSTEIN, MARTIN	1549
BURTON, ADAM	643
BURTON, DAVID	436
BURTON, FRED A.	316
BURTON, HILARY ANNE	108
BURTON, JANIS	358
BURTON, KIMIKO	197
BURTON, ROBERT S.	534
BURTON, RONALD KENT	1608
BUSE, MARK A.	902
BUSEMEYER, NANCY M.	851
BUSH, CLEVELAND	9
BUSH, JAMES C.	640
BUSH, JESSI S.	1123
BUSH, JOEL	640
BUSH, LISA J.	76
BUSH, MELVIN	825
BUSH, RICHARD C.	1572
BUSH, ROBERT F.	482
BUSH, ROBERTA H.	110
BUSH, WARD JOHN	1253
BUSHNELL, DAVID J.	1467
BUSK, JULIE ANN	1144
BUSSE, GRACE ELLEN	802
BUSTAMANTE, CRUZ MIGUEL	791
BUTCH, BRIAN T.	1626
BUTKUS, HARRIET E.	825
BUTLER, ANNE B.	1562
BUTLER, CANDACE E.	1562
BUTLER, CAROL ANN	537
BUTLER, CHARLES W, JR.	20
BUTLER, CHRISTOPHER A.	1710
BUTLER, CORNELIA P.	1241
BUTLER, DANIEL A, JR.	43
BUTLER, DIANE M.	235
BUTLER, FERDINAND J.	1711
BUTLER, JOHN	1553
BUTLER, KAREN G.	188
BUTLER, KATHRYN	9
BUTLER, LILLIAN	71
BUTLER, MELVIN JEROME	20
BUTLER, MELVIN JEROME, JR.	20
BUTLER, MICHAEL	34
BUTLER, MICHAEL S.	1189
BUTLER, NORMA MAE	1483
BUTLER, SYLVIA C.	34
BUTLER, WILLIAM D.	34
BUTNER, PEGGY A.	1649
BUTTARO, KAREN HALLER	1549
BUTTRICK, LEAANN K.	1085
BUTTS, ERNEST, JR.	1585
BUZICK, BRENDA KAY	1325
BUZZELLI, CAMILLE P.	761
BYAM, GEORGE	368
BYAS, DORIS A.	1711
BYCZYNSKI, STUART	1585
BYE, KATHERINE J.	1585
BYERGO, ANTHONY B.	1463
BYERLY, RADFORD, JR.	1634
BYNUM, JAMES L.	838
BYNUM, MAGNOLIA VIRGINIA	1402
BYRD, ANGELA MARIE	20
BYRD, BENJAMIN S.	20
BYRD, ELIZABETH ANN	412
BYRD, JACQUELINE DEAN	9
BYRD, LESLIE CAROLINE	655
BYRD, ROBERT E.	20
BYRD, THERESA W.	990
BYRD, VALERI A.	1060, 1334
BYRD, VALERI A.	1463
BYRNE, MARY H.	527
BYRNE, ROBIN ANN	1099
BYRNES, PETER J.	1621
BYRON, FRANCINE H.	1286
BYWATERS, LINDA M.	1549
CABRAL, DEBRA M.	1
CACCHIONE, PATRICK J.	851
CACCHIONE, PATRICK J.	1641
CADOGAN, SALLY L.	1711
CADY, KELLY MARIE	108
CAGNOLI, W ALLAN	562
CAHILL, DOLORES CARLE	1257
CAHILL, ELEANOR JOAN	1138
CAHILL, JAMES H.	899
CAHILL, LISA A.	863
CAHILL, SANDRA M.	1185
CAHN, DOUGLAS	527
CAHN, NANCY SUE	603
CAIN, BARBARA L.	331
CAIN, LINDA	9
CAIN, M. DIANE	143
CAIN, MARGARET B.	1370
CAIN, TERRY	685
CAINE, JOHN O.	21
CALABIA, DAWN T.	1303
CALABIA, DAWN T.	1572
CALABRESE, DENIS D.	89
CALANDRO, ANTHONY G.	221
CALAUTTI, LUCY JEAN	405
CALCOTE, MARY ELLEN	621
CALDERON, LUCY A.	303

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CALDERON, RAUL	551
CALDERON, THOMAS M.	1396
CALDERWOOD, CHRISTINA L.	848
CALDERWOOD, JANE QUIMBY	1297
CALDWELL, ANNE KATHLEEN	1241
CALDWELL, ANNE KATHLEEN	1646
CALDWELL, BERNADETTE C.	1541
CALDWELL, CHARLES	76
CALDWELL, MARQUITA	1089
CALHOUN, KATHARINE	707
CALI, DOLORES M.	613
CALIFF, DELANE S.	1075, 1349
CALISTRI, RUTH E.	562
CALKIN, HUGH B.	1551
CALKINS, BARBARA J.	930
CALLAGHAN, CATHERINE M.	695
CALLAGHAN, LISA MOODY	1, 9
CALLAGHAN, MICHAEL J.	21
CALLAGHAN-GEE, CECELIA	255
CALLAHAM, ALMA L.	1711
CALLAHAN, MARGARET PARKER	704
CALLANAN, FRANCES P.	874
CALLAWAY, BETTY ALLEN	1241
CALLAWAY, DOUGLAS J.	814
CALLESIS, SUE CLAIRE	480
CALLICOTT, WILLIAM E, JR.	530
CALLIER, HARRY	1179
CALLIS, DEBORAH ANN	1608
CALLON, ANNA CHASE	637
CALLWOOD, KEVIN R.	1572
CALNEN, MARIANNE	719
CALOGERO, THOMAS M.	167
CALVERT, LAWRENCE L, JR.	71
CAMARA, LUANA MARY	719
CAMBON, PAUL F.	1535
CAMELI, CINDY C.	507
CAMERON, BRUCE P.	915
CAMERON, PAUL	347
CAMERON, THEODORE S.	21
CAMISA, JOAN P.	802
CAMLIN, JANEE MARIE	973
CAMMACK, ANN BURGESS	1399
CAMP, ANDREA PAMFILIS	1214
CAMP, DAVID L.	1216
CAMP, ELIZABETH T.	7516
CAMP, GEORGE BRYAN	637
CAMP, MARVA JO	969
CAMPAGNA, RICHARD J.	607
CAMPBELL, AARON R.	683
CAMPBELL, BRIAN J.	1347
CAMPBELL, CAROLYN A.	1412
CAMPBELL, DAVID	1001
CAMPBELL, DORIANNE	74
CAMPBELL, ELIZABETH M.	9
CAMPBELL, FRANCES H.	1089
CAMPBELL, GREGORY S.	814
CAMPBELL, HARRY R.	21
CAMPBELL, JEAN	89
CAMPBELL, JOAN FAY	169
CAMPBELL, KEITH	1169
CAMPBELL, MARK R.	1138
CAMPBELL, MARY BETH	848
CAMPBELL, MARY M	1317
CAMPBELL, PEREA M.	885
CAMPBELL, TERRI HOLLEMAN	1415
CAMPOVERDE, REBECCA O.	115
CANATSEY, JOHN D.	789
CANATSEY, JOHN D.	1549
CANAVAN, FRANCIS M.	1649
CANDLER, BENJAMIN R.	1585
CANDY, DIANE GAIL	993
CANNON, CARLA L.	981
CANNON, CLAYTON C.	76
CANNON, DELPHINE L.	1343
CANNON, ERNEST LEE	21
CANNON, FRANCIS P.	1355
CANNON, GEORGE R.	113
CANNON, LOUISE C.	1711
CANNON, PATRICIA E.	1116
CANO, PAUL GREG	1553
CANOVA, CHERYL H.	1321
CANOVA, DIANE M.	181
CANTOR, ROBERT G.	9
CANTORNA, CARMEN M.	652
CANTRELL, JANET G.	188
CANTUS, CHARLES H.	1634
CANTY, MAUREEN ELLEN	181
CAPLAN, JOSEPH M, JR.	1585
CAPPELLO, JOSEPH	1169
CAPPS, CECIL L.	21
CAPRIGLIONE, PASQUALE	21
CAPUANO, ANTHONY A.	43
CAPUTO, ITSUKO	1725
CARABALLO, MARJORIE M.	368
CARAVAGGIO, DANTE S.	21
CARBERRY, ALISON ANN	1216
CARBONE, MICHAEL T.	1119
CARDENAS, ROXANA	1446
CAREY, JOANNE MARY	425
CAREY, JOHN A, JR.	954
CAREY, KATIE H.	1327
CAREY, MERRICK M.	327
CAREY, MICHAEL J.	822
CAREY, STEPHANIE B.	734
CAREY, SUZANN	1377
CAREY, WILLIAM F, JR.	1551
CARFAGNO, RICHARD M.	1585
CARHART, JOHN WILLIAM	371
CARHART, MARY F.	483
CARIFFE, SANDRA L.	1538
CARISEO, PATRICK F.	405
CARL, CARLTON	226
CARLETON, RONNIE P.	537
CARLIN, EVE	1001
CARLIN, MARY C.	945
CARLIN, MELANIE DRU	977
CARLINO, AUGUST R.	331
CARLS, MARLENE CALDWELL	425
CARLSON, BRIAN L.	948
CARLSON, DONALD G.	88
CARLSON, ELIZABETH STEWART	779
CARLSON, HAROLD R, JR.	631
CARLSON, JAMES A.	1279
CARLSON, JULIA F.	88
CARLSON, KATHRYN A.	493
CARLSON, MERLYN	1294
CARLSON, PAUL D.	845
CARLSON, STEPHEN T.	712
CARLTON, KEITH	1585
CARLTON, SUE E.	828
CARLYON, BRADLEY W.	1187
CARMAN, ANDREA B.	948
CARMAN, NANCY M.	1572
CARMEN, MARTHA J.	1500
CARMICHAEL, HAROLD STUART	1286
CARMICHAEL, MARION	386
CARMICHEAL, WILBERT L.	1711
CARMODY, JEANNETTE	631
CARMODY, VIRGINIA B.	1500
CARNE, RICHARD A.	626
CARNEY, PATRICIA M.	896
CARNEY, WANDA	1036
CAROTHERS, PAUL E.	1618
CARPENTER, CAROL J.	607
CARPENTER, JON RYAN	1582
CARPENTER, LEE, JR.	43
CARPENTER, ROBERT JOHN	566
CARR, INGA K.	945
CARR, IV, DABNEY J.	115
CARR, JR, LEONARD LYLE	371
CARR, JUDITH A.	740
CARR, LISA M.	765
CARR, NAOMI SUSAN	1469
CARRAGHAN, JOANNE K.	1144
CARRICO, MARGERY	1116
CARRIER, JAMES RONALD	1386
CARRIZALES, JOSE LUIS	1057
CARROLL, CHERYL E.	88
CARROLL, DEBRA L.	110
CARROLL, DONALD T.	21
CARROLL, EDMUND H, JR.	1075
CARROLL, EDMUND H, JR.	1541
CARROLL, JEAN E.	1275
CARROLL, JENNIFER LANGE	1275
CARROLL, JULIE A.	184
CARROLL, KENNETH	310
CARROLL, LAURIE JOYCE	834
CARROLL, LYNNE H.	1439
CARROLL, NEIL J.	613
CARROLL, SANDRA FURLONG	912
CARROLL, STERLYN B.	1626
CARSON, MARVIN KEITH	375
CARSON, RUTH A.	1195
CARSON, SUSANNA R.	937
CARTER, BETHANY JOAN	666
CARTER, BETTY S.	1166
CARTER, DARNELL L.	1711
CARTER, DAVID	1133
CARTER, DAVID WILLIAM	1535
CARTER, ELIZABETH C.	1284
CARTER, EUGENE	9
CARTER, FRANCES M.	776
CARTER, GEORGE M.	1541
CARTER, JAMES LEE	34
CARTER, JERRY	43
CARTER, JOHANNA LACH	672
CARTER, JOHN LARRY, JR.	9
CARTER, KELLY J.	43
CARTER, LILLIE INEZ	34
CARTER, LISA DEVILLEZ	1541
CARTER, MARIAN	769
CARTER, MARTIN F.	971
CARTER, PHILIP	1626
CARTER, RAYMOND A.	1549
CARTER, RENE	1373
CARTER, SAMMIE	1163
CARTER, TIM D.	702
CARTER, TONY RUDOLPH	342
CARTER, VIRGINIA	412
CARTER, WILMER D.	209
CARTMILL, MARSU	785
CARTWRIGHT, DAVID ALLISON	937
CARTWRIGHT, LINDA A.	258, 802
CARTWRIGHT, LINDA A.	1505
CARUSO, GARY J.	1057
CARUSO, LEONARDO JON	1500
CARUTHERS, BETTY E.	1269
CARVELL, KEVIN R.	405
CARVER, GEORGE BRYAN	21
CARVER, JOHN J.	1042
CARVER, PAUL G.	1050
CARVINO, JAMES J.	21
CARWILE, JANE E.	1541
CASALE, ELLEN M.	1169
CASDORPH, SANDRA KAE	1490
CASEY, CHARLOTTE M.	324
CASEY, GREGORY S.	334
CASEY JR, JOHN T.	1006
CASEY, LAWRENCE W.	1500

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CASEY, MARTHA L	402
CASEY, PATRICK A	918
CASEY, SHANNON M	167
CASH, BERNADETTE COLLEEN	1496
CASH, CATHERINE S	1577
CASH, MANOLA T	1711
CASH, SHEILA C	1577
CASHDOLLAR, ROBERT A	721
CASHDOLLAR, ROBERT A	1531
CASHION, SUSAN	9
CASKEY, DAVID LEA	9
CASSANI, RUDOLPH V	1618
CASSEDY, SHERROL	1463
CASSIDY, GERALDINE R	1711
CASSIDY, JUNE LENORE	1562
CASSIDY, KENNETH L	34
CASSIDY, MARY C	1237
CASSIDY, MICHAEL D	21
CASSIDY, NANCY	394
CASSON, GLORIA G	1415
CASSTEVENS, KAY	1228
CASTAGNETTI, DAVID ANDREW	874
CASTILLO, A MARIO	1531
CASTILLO, RICO	43
CASTLEBERRY, M. EARLENE	948
CATADO, VICKI	197
CATALDO, CARLA C	100
CATES, GARY M	1109
CATES, SHIRLEY Y	1337
CATHERINE SALIMAO	1530
CATHION, KEITH	43
CATLIN, NANCY NEWCOMER	583
CATRON, GARY R	1321
CAUDILLO, FERMIN	9
CAULFIELD, JOHN T	21
CAULFIELD, KEVIN G	21
CAUTHEN, BETH A	637
CAUTHEN, JOSEPH C	863
CAVAIOLA, LAWRENCE J	1538
CAVALLUCCI, CYNTHIA P	555
CAVANAGH, KEVIN P	21
CAVANAUGH, ASTEL M	405
CAVANAUGH, DOROTHY K	472
CAVANAUGH, JOHN TIMOTHY	1586
CAVANAUGH, MARY ELIZABETH	402
CAVANAUGH, RICHARD	100
CAVANAUGH, SHIRLEY J	1663
CAVANAUGH, XAVIER	1057
CAVAS, BARBARA L	1618
CAVAZOS, MERCY RUIZ	1185
CAVE, WILBUR LUCIUS	378
CAVERLY, PAUL	679
CAVINESS, HAROLD S	34
CAVINESS, THEOPHILUS JAMES	1334
CAVO, LYNN C	719
CAWLEY, LEONARD A	34
CAYO, CAROL LYNN	59, 436
CAZENAVE, MARTHA JO	1327
CEDARBAUM, JONATHAN G	490
CEDILLO, CATO S	698
CEJA, KATHRYN STERN	719
CELL, JENNIFER	582
CELLEY, SCOTT KENNETH	388
CERESA, MICHAEL B	21
CERVANTES, ALMA E	1185
CERVENY, JOHN H	1377
CESARE, ELLEN RITA	918
CESSNA, MICHAEL S	1626, 1646
CHABOT, ELLIOT C	1586
CHACONAS, STEPHANY	1459
CHAFFIN, CHRISTIN E	1241
CHAFFIN, JOHN E	110
CHALKER, JAMES	313
CHALMERS, HENRY R	863
CHALMERS, WILLIAM D	233
CHAMBERLAIN, CAROL N	1515
CHAMBERS, CYNTHIA S	300
CHAMBERS, FRANCE A	1711
CHAMBERS, FRANCES MARIAN	1572
CHAMBERS III, ROBERT W	1649
CHAMBERS, KEVIN N	9
CHAMBERS, THOMAS F	1711
CHAMBERS, VICTORIA C	140
CHAMBLISS, WANDA EDWINNA	342
CHAMBLISS, WILLIE D	167
CHAMOW, ETHAN SCOTT	181
CHAMP, WILLIAM S	9
CHAMPION, MAIXINE C	1649
CHAMPLIN, STEVEN M	174
CHAN, PO SAM	2774
CHAN, THERESA	43
CHANDLER, KAREN	1250
CHANDLER, KAREN WESTON	1527
CHANDLER, KATHERINE R	795
CHANDLER, KATIE M	1711
CHANDLER, KEVIN	1562
CHANEY, DEBRA LYNN	1509
CHANG, SU-HWA	1586
CHANG, TED	842
CHANIE, ALGIN	21
CHAPA, CHINO	1331
CHAPELLA, ANDREW	1406
CHAPIN, GEORGE H	21
CHAPIN, MARGARET C	1608
CHAPJIAN, GEORGE	1185
CHAPMAN, JANE BITTERMAN	1509
CHAPMAN, JUDITH L	1479, 1553
CHAPMAN, KELLY GWEN	1272
CHAPMAN, LUANNE M	1138
CHAPMAN, MARY M	1467
CHAPMAN, MICHAEL DALE	1099
CHAPMAN, PATTI SUE	1063
CHAPMAN, RHONDA KAY	537
CHAPMAN, SAM T	1549
CHAPMAN, STEPHEN	1523
CHAPOTON, CLARE EASTHAM	1355
CHAPPEL, CHERISE L	1006
CHARBONNEAU, LORETTA	1275
CHARLICK, SUZANNE	571
CHASE, ALAN C	1538
CHASE, CATHERINE M	1664
CHASE, JOANN K	197
CHASE, PATRICIA	342
CHATMAN, ANNA	1334
CHAVEZ, CYNTHIA MARIE	1244
CHELLIS, MICHAEL R	1365
CHELLIS, SHARON H	637
CHELLMAN, PEARL L	1614
CHEN, SANDY WINTHROP	1211
CHEN, YUNG PING	365
CHENAULT, MARY LILLIAN	1631
CHERNESKY, CHRISTINE A	738
CHERNOV, DANIEL	1649
CHEROUTES, LOUIS XENOPHON	1214
CHERRY, ANNE	984
CHERRY, CHRISTOPHER P	21
CHERRY, CLAY	721
CHERRY, GLORIA SWANN	1425, 1572
CHERRY, WILLIAM THOMAS, JR	1577
CHESSMAN, SAMUEL S	1586
CHESSON, JOHN B	1562
CHESTER, JOHN CHAPMAN	1572
CHESTNUT, JACOB J	21
CHETYRKIN, MARLENE P	209
CHEW, ANDREA AMANDA	303
CHIAMES, CHRISTOPHER L	295
CHIAPPETTA, JOANN I	1012
CHIASSON, BRIAN JOSEPH	1382
CHICK, ROLAND EVERETT	21
CHIES, STEVEN EDWARD	1250
CHILDRESS, BEVERLY M	569
CHILTON, BARTHOLOMEW H	221
CHILTON, SUSANNE M	1577
CHIN, JAMES YORK	436
CHIPOURAS, TOULA	34
CHIPPEL, JEAN R	167
CHISOLM, JANET L	1608
CHISOLM, WILDA E	1228
CHISOM, BARBARA J	375
CHITWOOD, KATHLEEN MCBEE	1442
CHOATE, MADONNA KIM	595
CHOJNACKI, RUTH J	987
CHONKA, GARY THOMAS	35
CHORBAJIAN, ROSALIE	679
CHOU, LUNA	1586
CHOUINARD, GERARD J	1535
CHRISTAKOS, ANNA	35
CHRISTENFELD, TIMOTHY H.T	965
CHRISTENSEN, HELEN MARIE	1479
CHRISTENSEN, KURT	878
CHRISTENSEN, MAYBETH A	534
CHRISTENSEN, STEPHANIE	981
CHRISTENSON, ARNE LAURENCE	1452
CHRISTIAN, JOE R	21
CHRISTOFFERSEN, STEVEN E	1294
CHRISTOPHER, KENNETH W	1071
CHRISTOPHER, LOUIS	1541
CHRISTOPHERSON, GARY A	1656
CHUFF, DAVID F	918
CHUN, DAVID K	652
CHUNG, THEODORE THOMAS	425
CHURCH, CONSTANCE	1294
CHURCH, DANIEL CURTIS	1144
CHURCH, ELAINE K	1673
CIANNELLA, JOEEN MOORE	1175
CICCIA, ROSALIE L	327
CIESZKO, SUSAN E	1618
CIMONS, WAYNE ALAN	394
CINDRICH, KAREN	1527
CINGEL, ELIZABETH W	1562
CINQUE, PATRICIA A	811
CINTRON, MYRNA R	100
CIOPPA, ROSS C	331
CIRINCIONE, JOSEPH	1538
CISCO, VICTORIA ZENTNER	1078
CIUFFREDA, JEFFREY S	313
CIVELLO, LYNN	313
CIZEK, MATTHEW F	1586
CLAEYS, SUSAN E	962
CLAFFEY, NEIL E	35
CLAFFEY, TERRI G	388
CLAFFEY, TERRI G	1535
CLAGETT, JOHN H, III	9
CLAGETT, MAURA A BRYAN	1562
CLAGGETT, TIMOTHY A	9
CLAIRE, THOMAS A	43
CLANCY, CYNTHIA A	626
CLARIDY, HELEN ELAINE	1123
CLARK, ANNA KRISTEN	1541
CLARK, BERNADETTE	188
CLARK, BERNADETTE	1500
CLARK, CHARLES R	21
CLARK, CORALIE	1396
CLARK, DANIEL J	490
CLARK, DANIEL LEE	1234
CLARK, DAVID ANDREW	1130
CLARK, DONALD BELL	1373
CLARK, ERNEST D	1711
CLARK, FRED J	1531

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

CLARK, FREDERICK W, JR. 971
CLARK, GREGORY 43
CLARK, JAMES D 1649
CLARK, JAMES MORGAN 537
CLARK, JEFFREY ALAN 1663
CLARK, JOEL ORLANDO 43
CLARK, JOHN C 640
CLARK, KATHERINE K 1553
CLARK, LILY G 1214
CLARK, MAJOR L, III 1641
CLARK, MERRITT R 1654
CLARK, PAMELA C 795
CLARK, PAUL M 9
CLARK, RICHARD E 1538
CLARK, ROBERT D 954
CLARK, ROBERTA JUNE 1291
CLARK, RODNEY L 962
CLARK, TERESA A 981
CLARK, VANESSA J 1649
CLARK, WILLIAM VAUGHN 915
CLARKE, DEANNE R 399
CLARKE, ELLEN NELSON 1490
CLARKE, GEORGE C 1089
CLARKE, GEORGE L 1187
CLARKE, JAMES L 280
CLARKE, JOHN P 9
CLARKE, KATHLEEN B 634
CLARKE, MAUREEN D 1189
CLARKE, PAUL 493
CLARKE, SHEILA F 1057
CLARKE, VICTORIA 902
CLARKE, WALTER E 43
CLARKE, WILLIAM B 9
CLARNER, DONNA L 9
CLARY, MARY FEMAT 1057
CLATTERBUCK, JANE J 1272
CLAY, JOYCE B 1036
CLAYSON, PAUL S 878, 981
CLAYTON, CORA FAYE 582
CLAYTON, DENNIS 35
CLAYTON, MARY LYNN 218
CLAYTON, ROBERT F 507
CLELAND, ANGELA M 124
CLEM, ERIC D 998
CLEM, JOHN HENRY, JR 21
CLEM, PATRICIA RUTH 469
CLEMANDOT, ANDRE, JR 984
CLEMANDOT, ANDRE, JR 1646
CLEMENT, AUDRAY LEE 1614
CLEMENT, DAVID D 1634
CLEMENTS, BARBARA A 218
CLEMENTS, FRANCES C 1641
CLEMENTS, LEWIS DICKSON 1355
CLEMENTS, NORMA JEAN 171
CLEMONS, LORI 9
CLEMONTS, CORLISS B 482
CLENDENIN, JEANNE 63
CLEVELAND, CHRISTOPHER JAMES 446
CLIFFORD, MARY R 442
CLIFFORD, SHARON LEE 607
CLIFTON, JAMES A 1549
CLINE, ALICE L 1078
CLINE, FLOYD FREDERICK 21
CLINE, GARNER J 1614
CLINE, HELEN D 738
CLINGERMAN, PATRICIA 1138
CLINTON, GWENDOLYN ELIZABETH 1649
CLINTON, LARRY 221
CLINTON-ALSTON, SHEILA MAE 599
CLIPSHAM, DAVID MILES 9
CLOSS, NANCY L 420
CLOSSIN, RICHARD E 555
CLOUGH, JOHN M, JR 1562

NAME PAGE

CLOUSTON, CAROLE ANN 666, 1095
CLOVIS, MICHELLE MARIE 1505
CLOWER, SARAH MULLANEY 1483
CLUCK, CARL J 1107
CLUFF, ELIZABETH 1033
CLYDESDALE, SONDRA LOREEN 493
COATES, ELLEN E 162
COATS, LAURA MICHELLE 637
COATS, MARILYN 288
COBB, PATRICIA WAYNE 504
COBB, THERESA M 1490
COBBLE, SANDRA GAIL 685
COBBLE, SANDRA GAIL 1541
COBURN, A. SCOTT 1092
COCCARO, LOUIS 613
COCHRAN, JILL T 1646
COCHRAN, MARCY ANN 184
COCHRAN, MARTHA 1562
COCHRAN, MARY M 149
COCHRAN, ROBERT ARMEL 993
COCHRAN, STEPHEN WHITT 1160
COCHRAN, WILLIAM E 21
COCHRAN, WILLIAM EDWARD, JR 21
COCO, LEO, JR 1631
CODY, GEORGE T 490
COELHO, PHYLLIS E 711
COELHO, SHIRLEY AHERN 527
COFER, WILLISTON B, JR 1538
COFFEE, ELIZABETH G 1535
COFFER, CHARLES BERNARD 21
COFFEY, ALAN F, JR 1614
COFFEY, KEATING J 993
COFFEY, ROSEMARY ANNE 402
COFFEY, WILLIS G 1163
COFFIELD, KELLEY 1317
COFFIELD, WILLIAM F 459
COFFIN, STEVEN JOHN 1562
COFFMAN, RUTH A 300
COGAN, GREGORY M 100
COGGIN, DAVID C 288
COGORNO, ROBERT ANTHONY 834
COHAN, JENNIFER ANNE 391
COHEN, CAROLYN E 1586
COHEN, CHRISTINE L S 817
COHEN, DANIEL L 1641
COHEN, JODI 327
COHEN, NEAL M 1396
COHEN, PATTI M 1033
COHEN, STEVEN ELLIS 1490
COHILAS, GRACE HANGE 1582
COHN, SIDNEY S 1224
COKER, DELORES S 776
COKER, LYNDA S 351
COLAIANNI, LISA A 987
COLAIZZI, SAMUEL V 307
COLANDREA, NANCY L 571
COLANERI, JOSEPH L 652
COLBECK, RUTHELLEN 425
COLBERT, MICHAEL 35
COLBERT, STANLEY 1711
COLBY, JAMES WILLIAM 365
COLE, FREDERICK STEPHEN 21
COLE, GRANT EUGENE 1349
COLE, JAMES D 621
COLE, MICHELLE C 1551
COLEMAN, CYNTHIA 631
COLEMAN, DONNA M 371
COLEMAN, FRANKLIN L 924
COLEMAN, GEORGE O 21
COLEMAN, GERALD L 43
COLEMAN, GLENDA FAYE 1373
COLEMAN, HERBERT TRENT 43
COLEMAN, JEFF T 1179

NAME PAGE

COLEMAN, JILL K 1502
COLEMAN, JOHN R 1711
COLEMAN, KAREN A 1553
COLEMAN, NORMAN M 21
COLEMAN, PHYLLIS ANTHONY 499
COLEMAN, REBECCA C 188
COLEMAN, ROBERT C 339
COLES, DONALD NEIL 21
COLES, NELSON E 1060
COLEY, JON P 149
COLFACK, VERNON F, JR 21
COLLATZ, MARK L 255
COLLAZO, ROSE J 551
COLLENDER, PENNY L 63
COLLEY, WILFRED R 9
COLLIER, MATTHEW S 746
COLLINS, CLAUDIA M 828
COLLINS, COLLEEN M 1437
COLLINS, CRYSTA H 1373
COLLINS, DEBORAH M 135
COLLINS, FRANK C, III 698
COLLINS, GAIL E 1297
COLLINS, GREGORY 35
COLLINS, HENRY F, JR 1586
COLLINS, JACQUELINE Y 1195
COLLINS, JAMES MURPHY 1109
COLLINS, JOSEPH P 43
COLLINS, KATHLEEN C 174
COLLINS, MARSHA ANN 1187
COLLINS, N H, III 1023
COLLINS, NORMA FREELAND 646
COLLINS, W M 244
COLLINS, WILLIAM G 9
COLLISHAW, KAREN 1553
COLMER, JAMES HENRY, JR 1631
COLON, NIDIA I 613
COLON, RICARDO E 137
COLTON, DEBORAH G 1649
COLTSIDES, CHRIST G, JR 1512
COLUCCI, MARLENE 493
COLUNTINO, APRIL 35
COLWELL, CRAIG H 698
COLWELL, ROBERT L 534
COMBEST, SHARON 831
COMBS, HARRISON 595
COMBS, ROBERT LEE, JR 9
COMMENATOR, CARL 1347
COMPARSI, DOMINIC J 74
COMPETIELLO, PATRICIA A 860
COMPHER, BETH E 1549
COMPTON, CATHY 226
COMPTON III, JOHN DEVORE 378
COMPTON, JEFFREY B 674
COMPTON, SHEILA FRANCES 158
COMPTON, TEDDY R 1586
COMSTOCK, MARY T 258
COMSTOCK, SALLIE K 89
CONCAGH, THERESE 1189
CONDIT, SANDRA R 1199
CONDRON, BRIAN 313
CONE, TOM 171
CONIGLIO, FRANCES M 63
CONKLIN, PATRICIA B 140
CONKLING, JUANITA 21
CONLEY, HOWARD H 1531
CONLEY, PAUL 9
CONLON, HELEN M 740
CONLON, RICHARD P 113, 221, 342, 388, 480, 808, 834, 851, 907, 951, 958, 984, 1036, 1192, 1214, 1303, 1317
CONLON, RICHARD P 1373, 1523
CONN, CAROL B 255

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CONNARN, CHARLENE J.	662
CONNELL, MARTHA L.	43
CONNELLY, WILLIAM A.	264, 1023, 1313
CONNER, JUANITA	1334
CONNOLLY, BRENDA JEAN	1502
CONNOLLY, JOSEPH A.	971
CONNOLLY, NANCY LEE	35
CONNOR, BERNADETTE M E.	1649
CONNORS, CAROL EKERN	691
CONNORS, M SHEILA	1
CONRAD, C JUDITH	1109
CONRAD, JANET LOUISE	1586
CONRAD, JOHN	1531
CONRAD, SANDRA A.	300
CONROY, ALISON A.	1301
CONROY, COLEMAN J.	331
CONROY, JOHN W.	250
CONROY, MARILYN M.	1422
CONROY, THOMAS P.	221
CONSTANTINE, LUCY KINKAIDE	405
CONSTANTINE, MARK A.	1541
CONSTANTINO, LISA Z FOWLER	683
CONTARINO, DAVID P.	255
CONTE, JOSEPH ROBERT	439
CONTE, LORRAINE L.	229
CONTRERAS, DON L.	848
CONTRERAS, VICTOR R.	35
CONVERSE, MICHAEL LEE	1355
CONWAY, DEAN MICHAEL	332
CONWAY, LYNNETTE ROBINSON	1614
CONWAY, RICHARD F, JR.	935
CONYERS, ROBERT W.	35
CONZELMAN, JAMES K.	1063
COODLEY, CHERYL F.	1634
COOK, DOROTHY W.	1306
COOK, ERIC W.	1673
COOK, GINA TERESE	169
COOK, GREGORY R.	851
COOK, JAMES ARNET	21
COOK, JANE E.	351
COOK, JULIA CHRISTINE	483
COOK, KENNETH	21
COOK, LAURA	74
COOK, LENORA LYNN	634
COOK, LOREE	342
COOK, MARY ANN	1493
COOK, MICHAEL	1673
COOK, PATRICIA A.	35
COOK, PAUL	779
COOK, SUE S.	1033
COOK, THOMAS C.	1291
COOK, VIRGINIA M.	277
COOK, WILLIAM A.	1310
COOK-DEEGAN, KATHRYN	1211
COOKE, CHARLES E.	621
COOKE, EDMUND D, JR.	1553
COOKE, JOYCE A.	1101
COOKE, MAXINE W.	514
COOKSEY, JOAN E.	9
COOKSEY, ROBERT H.	21
COOLEY, TOMMY	691
COOLEY, TONI DENISE	412
COOMBES, TED	1442, 1535
COON, DAVID LAWRENCE	21
COON, JAMES W.	1291
COONEY, BENTE E.	1656
COONEY, PATRICIA M.	1044
COONEY, TARA SIOBHAN	534
COOPER, ALGERNON J, JR.	1649
COOPER, BRIAN C.	1641
COOPER, CHARLES MARION	1535
COOPER, CHRIS PHILLIPS	1577
COOPER, DONALD J.	1269
COOPER, JAMIE A.	874
COOPER, MARY LOU LOVE	791
COOPER, NANCY VIRGINIA	446
COOPER, NELSON J.	1711
COOPER, PATRICIA I.	1586
COOPER, PAUL	730
COOPER, PEGGY LEE	127
COOPERSMITH, JEFFREY HASKELL	59
COPE, STEVEN A.	57
COPELAND, AMY ELIZABETH	35, 451
COPELAND, CHRISTINE L.	1075
COPENHEAVER, KAY IRENE	1130
COPLAN, DAWN M.	193
COPMAN, KARRI L.	1467
COPPA, JOSEPH P.	1586
CORBETT, ANNE MAHER	480
CORBETT, MARGARETANN	149
CORBETT, MARY M.	310
CORBIN, CHRISTINE F.	74
CORBIN, CHRISTINE F.	1377
CORBIN, HOPE	152
CORBIN, JON X.	1711
CORCORAN, CHRISTINE M.	35
CORD, JERRY	43
CORDERO, JEANNINE M.	765
CORDOVA, RAYMOND C.	202
CORE, JEFFREY S.	21
COREY, JANICE C.	184
CORMANEY, THEODORE M.	1039
CORN, MARY LYNNE	1618
CORNWELL, TERRI LYNN	135, 226, 486, 712, 962, 1006, 1107
CORNWELL, TERRI LYNN	1422
CORONADO, TROUP BRIAN	582
CORONEL, RICARDO M.	21
CORR, WILLIAM V.	1562
CORREA, WANDA YVETTE	1119
CORREIA, LINDA M.	1562
CORRELL, CAROLINE CLARK	1253
CORRELLAS, JANICE F.	527
CORRIGAN, JOAN MARY	1437
CORROTHERS, ANGIL MARIE	937
CORTESE, CYNTHIA K.	1582
CORTESE, LOIS A.	1586
CORUM, CAROLINE F.	1541
CORUM, LISA L.	1021
CORY II, FRANK B.	1063, 1109
COSBY, SCOTT	35
COSSEBOOM, MARGARET MARY	1538
COSSOLOTTO, MATTHEW C.	2
COSTA, DOMINICK, JR.	21
COSTANTINO, LOUIS A.	35
COSTANZO, ROSEMARY	1393, 1582
COSTELLO, PAUL JOHN	613
COSTIGAN, LORI	303, 930
COSTION, MARGARET E.	239
COSTON, LAUREL ANN	1001
COTERA, CAROL A.	702
COTTINGHAM, ELIZABETH	789
COTTINGHAM, ROBERT DAVID	405
COTTON, DONNA RAYE	21
COTTON, ORANDRA MARIE	695
COTTON, STEVE JEROME	915
COTTRELL, TIMOTHY L.	845
COUCH, JOAN	420
COUDRIET, JEFFREY L.	926
COUDRIET, KATHLEEN	926
COULSON, EDWARD BRET	108
COULSON, LINDA	9
COULTER, ANNE	785
COULTER, NORA	628
COUNCILL, DOROTHY F.	262, 624
COURI, ANDREW J.	948
COURSEY, CHARLES T.	745
COURTNEY, JOHN E, II	527
COURTNEY, KERRY E.	1535
COUSINS, ALEX	292
COVELL, CHARLES E.	1586
COVELL, MAE ELLIS	432
COVELLI, FRANK M.	1175
COVER, ROBERT W.	57
COVEY, CAROL C.	905
COVINGTON, DANA BRUCE, SR.	530
COVINGTON, MARGARET F.	1711
COVINGTON, PATRICIA E.	21
COWAN, JEFFREY W.	1224
COWARD, BARBARA E.	21
COWARD, DORIAN A.	21
COWARD, TERRY A.	21
COWART, LYNN ELIZABETH	311
COWART, NANCY P.	863
COWEN, MILDRED LOCKE	797
COWLEY, THOMAS H.	854
COX, BARRY LYNN	587
COX, BRIDGET A.	1586
COX, CRAIG	1202
COX, DAVID J.	9
COX, EDWARD T.	802
COX, MATTYE P.	171
COX, PATRICIA S.	1493
COX, STEVIE LEE	1531
COX, WILLIAM M.	628
COYNE, SEAN	1582
CRABTREE, CAROLE V.	1490
CRAFT, DAVID ALLEN	655
CRAFT, SUSAN M.	246
CRAIN, BEN W.	1541
CRAIN, MARJORIE P.	672
CRAMER, EVELYN B.	1711
CRAMER, HALLA VALROS	9
CRAMER, TAMMY LEE	1649
CRAN, MARY J.	212
CRANDALL, JANNA SEFCIK	674
CRANE, DALE A.	1609
CRANE, DANIEL M.	773
CRANE, DANIEL M.	1541
CRANE, DAVID C.	1399
CRANE, JEFFREY	339
CRANE, JOHN R.	104
CRANER, LORNE WHITNEY	755
CRANFORD, SHARON HOWE	613
CRAPA, BARBARA A.	226
CRAPA, JUDD	35
CRASS, LAURA JANE	871
CRATE, CHERYL KAY	496
CRAUN, DIANE	1538
CRAVEDI, KATHLEEN GARDNER	1656
CRAVEN, KELLY F.	666
CRAWFORD, CHARLOTTE F.	35
CRAWFORD, CINDA MARIE	537
CRAWFORD, DONNA M.	1269
CRAWFORD, GEORGE C.	1631
CRAWFORD, JANET KAY	365
CRAWFORD, KATHERINE A.	1582
CREAMER, THOMAS NEIL	113
CREEGER, RICHARD M.	9
CREGAN, JAMES R.	1621
CRESPO, MARIA	551
CRESSY, REBECCA K.	486
CRETE, JEROME T.	1409
CRETEKOS, GEORGE N.	1515
CREWS, ANNE-MARIE	316
CREWS, GRACE L.	108, 446, 707, 1244
CREWS, GRACE L.	1452
CREWS, M LORETTA	655
CRIHFIELD, TALMAGE L.	721

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

CRIPPEN, WILLIAM T. 1649
CRISER, EDWARD HARRY 945
CRISOSTOMO, HELENA W. 595
CRISS, JOHN D. 193
CRISSMAN, CAROLE 993
CRITCHLOW, RONALD G. 907
CRITES, ALBERT E. 896
CRITTENDEN, RONALD REED 1033
CROCE, ROBERT J. 745
CROCKETT, HINTON A, III 1586
CROCKETT, PHYLLIS NATHALIE 896
CROFT, LISA MINOR 496
CROISSANT, JUNE B. 672
CROMWELL, JAMES H. 1535
CRONE, JERRY J. 9
CRONIN, CATHERINE 1189
CRONIN, DAVID 35
CRONIN, ORION GAGE 9
CROSBY, CONSTANCE F. 1092
CROSBY, KAREN H. 995
CROSBY, WILLIAM D, JR. 1631
CROSS, ANNA HARRISON 35
CROSS, ANNIE L. 587
CROSS, CARL E. 35
CROSS, LARCARNLY M. 1654
CROSS, PATRICIA M. 905
CROSSFIELD, A SCOTT 1634
CROW, JAMES A. 721
CROW, SHARMAN ELAINE 9
CROWE, JUDY A. 4
CROWE, SARAH 1711
CROWELL, ANN M. 640
CROWELL, COLIN E. 874
CROWELL, EMILY E. 621
CROWELL, PATRICIA ANN 459
CROWLEY, HELEN 104
CROWTHERS, LISE D. 962
CROZIER, DOROTHY F. 394
CRUDUP, GARLAND T. 9
CRUDUP, JANE E. 607
CRUDUP, WILLIAM D. 9
CRUM, THELMA JUANITA 1092
CRUMB, DUANE JAMES 347
CRUMBLEY, ANNETTE L. 1553
CRUME, BONNIE JEANE 1386
CRUMP, WILLIAM BELL, III 530
CRUMPLER, EUGENE P, III 1586
CRUTTENDEN, CHRISTOPHER 35
CRUZ, FRANKLIN S. 158
CRUZ, STEVEN RICHARD 551
CRYOR, MICHAEL CRYOR 969
CUBBERLY, ELIZABETH B. 1099
CULBERTSON, ROBERT E, JR. 1673
CULLATHER, JOHN M. 1618
CULLATHER, NICK 628
CULLEN, KATHERINE 35
CULLIGAN, ELIZABETH E. 534
CULVER, MICHAEL 250
CULVER, TRACY ANN 921
CUMBERBATCH, DAVID JAMES 1487
CUMBERLAND, JANET B. 1586
CUMMING, ANN O. 899
CUMMINGS, DANIEL M. 258
CUMMINGS, DOUGLAS K. 981
CUMMINS, HOWARD W. 1449
CUMMINS, ISABELLA 527
CUMMINS, ISABELLA 1577
CUMMINS, LENORE 1449
CUMMINS, PATRICIA 88
CUNEO, JONATHAN W. 1614
CUNNEEN, JAMES F. 1527
CUNNINGHAM, WILLIAM J. 1649
CUNNINGHAM, WILLIAM J, III 43

NAME PAGE

CUNNINGHAM, WILLIAM J, JR. 9
CUPAC, ROBERT 761
CUPRILL, MARIA A. 1060
CURCIO, SHARON 1654
CURLEY, DEBORAH E. 1156
CURLEY, PATRICIA 871
CURRAN, MARY 79
CURRAN, TERESA M. 1572
CURRENS, WILLIAM CARLTON 971
CURRIE, BRUCE ALAN 21
CURRIE, CAROL 1649
CURRIE, FRANCES LIGHT 1114
CURRY, BISHOP, JR. 624
CURRY, DAVID A. 21
CURRY, DEBRA R. 469
CURRY, FARRIS 469
CURRY, GLORIA F. 727
CURRY, JEFFREY D. 734
CURRY, MELFORD, JR. 21
CURRY, ROBERT W. 990
CURTIS, DALE EDWARD 163
CURTIS, JEAN M. 749
CURTIS, JEFFREY A. 1618
CURTIS, MONTE E. 21
CURTIS, TERENCE N. 951
CURTIS, TERESA LYNNE 292
CURTISS, GEORGIA RIDDEL 493
CURZON, HANNA DOROTHY 358
CUSACK, JOHN T. 1665
CUSATI, ALESSANDRO 9
CUSTER, GAYLE 1442
CUTHBERTSON, BRUCE A. 738
CUTTELL, JOHN D. 1175
CYPRESS, JOHN H. 21
CYR, MAUREEN M. 1297
CZACZKOWSKI, KRYSTINE 429
CZECHOWSKI, HALLE 1487
DAGE, GARY G. 465
DAHL, RAINER M. 981
DAHLBERG, GREGORY R. 1535
DAHLGREN, JEFFREY M. 43
DAHMAN, SALLY JANE 949
DAILEY, CHARLOTTE D. 1711
DALE, ALBERT E. 555
DALESSANDRO, TINA MALCOLM 1399
DALEY, AUDREY ANN 1523
DALEY, JAMES C. 1586
DALEY, JAMIE L. 1673
DALIDIO, KRISTIE MATTOS 1071
DALLEY, GEORGE A. 1119
DALTON, CONNIE JOYCE 319
DALTON, PATRICIA MARGARET 429
DALY, KAREN 842
DALY, MARY ANN 1423
DALY, MICHAEL E. 822
DALY, MICHAEL EDWARD 425
DAMATO, MARY JAYNE 63
D'AMBROSIO, PHILIP P. 21
DAMERON, JAMES GARY 21
DAMERON, JANET L. 262, 624
DAMICO, SALVATORE J. 1626
D'AMICO, THOMAS A. 9
DAMRELL, FRANK C., III 295
DAMTOFT, JANET RUSSELL 537
D'ANDREA, JOSEPH EMANUEL 1306
DANDY, DARROLD A. 1535
DANIEL, ANNA L. 716
DANIEL, BARBARA PRICE 1646
DANIEL, JOHN A. 1631
DANIEL, LINDA O. 113
DANIEL, TED L. 1415
DANIEL, THERESA 537
DANIELS, CARLSON B, JR. 21

NAME PAGE

DANIELS, LIZZIE M. 1614
DANIELS, LYNETTE D. 9
DANIELS, PHYLLIS GREENE 288
DANIELS, STEPHEN M. 1577
DANIELS, WENDI E. 874
DANILOFF, DEBORAH ANN 399
DANNENFELSER, MARTIN J, JR. 1275
DANNERBECK, JOHN DAVID 1187
DANVERS, WILLIAM C. 1621
DAOUST, ELIZABETH MARY 1572
DAOUST, GEORGE A, III 1586
D'AQUINO, PETER 547
DARATANY, CLAIRE A. 973
DARBY, RICHARD A. 595
D'ARCY, COLLEEN K. 104
D'ARCY, HERBERT J. 1042
DARDEN, ELLA JEAN 649
DARGIN, PATRICIA L. 96
DARISTA, JANE W. 1562
DARLING, CHRISTOPHER 9
DARLING, EDWARD O. 930
DARLING, PETER ALLAN 527
DART, KELLY M. 1169
DASHIELL, LESLIE ANN 666
DATCHER, BERTHA M. 1549
DAUB, DANIEL LYNN 1512
DAUGHDRILL, PAUL DECELL 412
DAUGHTRIDGE, CLAY CUTHRELL, III 587
DAUGHTRY, LEAH D. 1402
D'AURIO, ANGELA C. 769
DAVENPORT, CHARLES 1214
DAVENPORT, IVADELL E. 769
DAVENPORT, NANCY LOU 728
DAVIDSON, PETER B. 89
DAVIDSON, SANDRA W. 140
DAVIE, BRUCE F. 1649
DAVIES, GAIL A. 218
DAVIS, ALBERT J. 1549
DAVIS, AMANDA JANE 1415
DAVIS, ANNA K. 1234
DAVIS, ARLENE IRVINE 1231
DAVIS, BEVERLY A. 683
DAVIS, BRIGID H. 779
DAVIS, CARRIE J. 84
DAVIS, CHARLES J. 1012
DAVIS, CHARLES MICHAEL 1517, 1621
DAVIS, CHARLIE F. 22
DAVIS, CHARLOTTE 63
DAVIS, DANNY M. 1179
DAVIS, DAPHNE L. 1415
DAVIS, DAVID L. 264
DAVIS, DEBORAH ANN 1641
DAVIS, DELACROIX, III 1535
DAVIS, DONN G. 1551
DAVIS, EDWIN 233
DAVIS, ERMA L. 71
DAVIS, FORREST L. 174
DAVIS, GERI N. 339
DAVIS, HUGH F. 22
DAVIS, IVY L. 1614
DAVIS, JACQUELINE RENEE 969
DAVIS, JAMES A. 1531
DAVIS, JANET A. 1553
DAVIS, JEANETTE 571
DAVIS, JERRY LEROY 22
DAVIS, JESSICA E. 43
DAVIS, JOANNE 1211
DAVIS, KAYE EDWARDS 135
DAVIS, LANETTE 1163
DAVIS, LESTINE 35
DAVIS, LILLIE R. 867
DAVIS, LISA R. 1463
DAVIS, LOIS LINDSAY 1505

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DAVIS, LORRAINE D	1033
DAVIS, NANCY FAYE	878
DAVIS, PEGGY CAMPER	1053
DAVIS, PRINCE LORENZO JR	399
DAVIS, RANDALL PYLE KIRK	1355
DAVIS, REAGAN	334
DAVIS, REBECCA F	1107
DAVIS, REGINA A	1634
DAVIS, RICHARD A, III	711
DAVIS, RITA M	1725
DAVIS, ROBERT V	1535
DAVIS, SALLIE S	1017
DAVIS, SHARON EILEEN	1562
DAVIS, SHEILA	716
DAVIS, THOMAS EDWARD	1355
DAVIS, WILLIAM CARLTON, III	1237
DAVISON, JOHN F	1645
DAVITT, VINCENT J	993
DAWSON, DEBORAH A	1531
DAWSON, HARRY S, JR	1634
DAWSON, JODI E	878
DAWSON, LESLIE HELLER	1483
DAWSON, SHIRLEY KAY	1572
DAWSON, THOMAS H	1284
DAY, ASTA RUTH	1286
DAY, CARLOS D, JR	43
DAY, CHARLENE ANN	599
DAY, CHARLES W	207
DAY, CRAIG WILLIAM	1361
DAY, GRETCHEN P	1586
DAY, LORENA A	1725
DAY, MARIANNA MITCHELL	448
DAY, WANDA FAY	412
DAY, WILLIAM DEKLE	138
DE JONG, SHERRIE L	817
DE LA CRUZ, GUADALUPE, JR	1396
DEAKINS, SALLY ANN	422
DEAN, GERTRUDE MAXINE	993
DEAN, JOSEPH M	9
DEAN, KAREN M	851
DEAN, TREVIA A	1631
DEANE, WALTER L	1517
DEANGELIS, DELORES	9
DEARDEN, CAROL ANN	949
DEARMAN, ANDREW J, JR	1241
DEARMON, DONALD M	1586
DEAS, JOE, JR	22
DEASON, LINDA	1349
DEATON, RONNY	80
DEAVER, BILLYE L	1244
DEAVER, WILLIAM H	1078
DEAVOR, D SUSAN	1649
DEBENHAM, STEPHEN M	1078
DEBIASI, GILBERT F	852
DEBORD, MICHAEL K	57
DEBOW, BRIAN R	332
DEBUS, HAIDEE C	246
DEBUYS, HARRY D	35
DECARLO, KATHLEEN N	22
DECELL, HAL C, III	1535
DECELLE, ARTHUR J	924
DECHABERT, JAQUELINE A	368
DECHELLO, JOSEPH ANTHONY	22
DECK, ROBIN A	1641
DECKER, ANN L	814
DECKER, LINDA	229
DECKER, THERESA LYNNE	55
DECOSTER, TIMOTHY PAUL	1429
DEDERT, MITCHELL G	115
DEESE, JEWELL W	9
DEFERRARI, GINA	1618
DEFIBAUGH, KIM L	1247
DEFILIPPO, LOUIS J	9
DEFILLIPPO, ROBERT	499
DEGAN, RAYMOND M	773
DEGENHARDT, GORDON L	84
DEGENNARO, RALPH TORKEL	131
DEGEORGE, LORI ANN	571
DEGLIN, RICHARD N	1586
DEIGNAN, STELLA	825
DEIMLING, DEBRA KAY	1063
DEININGER, KRISTINE ANN	617
DEITEMEYER, RAMONA W	143
DEITZ, WILLIAM T	679
DEITZ, WILLIAM T	1626
DEL AGUILA, LAURA	1725
DEL AGUILA, MARIANELA	1089
DELA CRUZ, CESAR C	1711
DELANEY, GLENN	1618
DELANEY, KATHLEEN	1621
DELANO, JILL L	1541
DELANO, JONATHAN W	1437
DELAPORTE, CONNIE SUE	1429
DELAUER, GENEVE	1434
DELAZARO, ROBERT D	1141
DELEON, MATTHEW B	35
DELEON, RUDY F	896
DELGADO, CECILIA A	451
DELGADO, LOU ANN	545
DELGADO, LOUIS E	1622
DELGADO, PATRICIA COUFAL	1446
DELGROSSO, BARBARA KAY	725
DELKIC, ALICE	1127
DELLUMS, ERIK T	1
DELMASTRO, DANETTE L	1006
DELOATCHE, PATRICIA L	284
DELONG, DEANNA LEE	1541
DELORENZO, ELIZABETH A	152
DELOS REYES, FERNANDO N	35, 1327
DELOZIER, CHERYL J	1148
DELPH, CYNTHIA L	1586
DELSAVIO, MARISA	394
DELUCA, ALAN	9
DELUCCA, JOHN J	22
DEMAIO, GRACE M	1551
DEMARCO, BEVERLY S	439
DEMARIGNY, MORGAN CHARLES	1355
DEMASTUS, EVELYN H	472
DEMAY, DORIS M	1515
DEMPS, WILLIE SAMUEL, JR	1123
DEMPSEY, JAMES X	1614
DEMPSEY, JOHN F	181
DEMUCCI, MARGARET A	761
DEMURO, JANIECE MARIE	730
DENARDO, VERONICA M	163
DENDY, DALLAS L, JR	49
DENECKE, ELIZABETH PAULINE	547
DENEV, EVA J	1155
DENEVERS, JACKIE	197
DENHAM, ELAINE B	857
DENI, DON	255
DENICK, GARY J	9
DENISON, LINDA F	1415
DENISON, TRACY	3
DENNARD, SUSANNE	1257
DENNEY, LEISA E	1099
DENNING, DONNA LEE	1618
DENNING, MARY ANN	1609
DENNIS, LYLE B	429
DENNIS, MARILYN J	9
DENNISON, JOEL PATRICK	280
DENNY, LINDA	155
DENSON, KATHLEEN T	1618
DENT, BARBARA R	386
DENTLER, JOHN L	1618
DEPALMA, JOSEPH M	22
DEPALMA, NANCY LOUISE	613
DEPRIEST, PATRICIA H	1388
DEROSA, VIRGINIA A	896
DERRICK, CHARLES D, JR	1310
DERTHICK, STEVEN JOHN	365
DES COTEAUX, THERESE GERMAINE	610
DESANTIS, JOSEPH C	1306
DESANTIS, MARK	382
DESARNO, JUDITH M	113
DESCARAGE, PATRICIA J	313
DESCOTEAUX, DEBRA A	22
DESENA, RALPH	35
DESHAIES, MARC RAYMOND	1343
DESHAZIOR, CARL A	59
DESHAZO, PATRIA A	43
DESHETLER, JERI ELLEN	662
DESHETLER, MAUREEN M	662
DESMOND, JULIE	1626
DESORMEAU, DAVID J	1515
DESROCHERS, ROBERT JOSEPH	1286
DESTEFANO, FRANK T	1541
DESTEFANO, JAMES	35
DETERLING, SUZY	371
DETTER, BRIAN R	987
DEUSCHLE, JACQUELYN ANN	857
DEVANE, RAPHAEL	35
DEVEREAUX, JOHN YOUNG	131
DEVILLE, DIANA COURTNEY	702
DEVINCENT, JOSEPH ANTHONY	1001
DEVINE, MICHAEL	1373
DEVITO, CHARLOTTE C	394
DEVITO, ELAINE T	1340
DEVLIN, MARY C	1156
DEVORE, JENNIFER	962
DEWAR, MARTHA E	100
DEWITT, SCOTT W	668
DEWOLFE, JOHN A	22
DEYSHER, FLORENCE V	1512
DEYULIA, THOMAS R	1622
DHILLON, SUNIL S	852
DI MICHELE, PATRICIA A	562
DIBENEDETTO, ANTONIO F	22
DIBLASIO, HENRY A	1406
DICK, SCARLETT	685
DICKENS, MARY CATHERINE	1085
DICKERSON, DAVID L	1711
DICKERSON, DAVID W	1026
DICKEY, LARRY EUGENE	1425
DICKEY, VIRGINIA G	1622
DICKINSON, WILLIAM L, JR	22
DICKSON, MARK K	1527
DIDOMENICO, CATHERINE	510
DIDONATO, ANN MARIE	442
DIDONATO, CHRISTINE	1228
DIEGEL, SHERRI I	59
DIEHL, JOHN RICHARD, JR	1631
DIEHL, LEO E	1
DIERKS, JOYCE D	765
DIETZ, TERRY W	1017
DIEUGENIO, RICHARD D	1553
DIEZ, PATRICIA SOPHIA	795
DIGBY, GORDON	1175
DIGERONIMO, MARK M	22
DIGGINS, ROBERT	35
DIGGS, MARY L	716, 1101
DIGGS, RITA D	43
DIGIOVANNI, JOHN	9
DILGER, ROBERT GEORGE	1279
DILLEHAY, JOHN W	1224
DILLENBURG, MARY JO	1452
DILLEY, PATRICIA ELIZABETH	1649
DILLON, ELIZABETH S	239
DILLON, JEFF E	1269

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DILLON, MICHAEL P.	1586
DILTZ, CAROLYN J.	1078
DIMARCO, PATRICIA	555
DIMARTINI, WILLIAM P.	9
DIMAS, ELIZABETH E.	1487
DIMATTEO, JANET H.	1586
DIMAURO, LINDA A.	9
DIMMERS, MARTHA A.	35
DIMMITT, JOAN M.	1434
DINAPOLI, ROSE M.	1553
DINARDO, JANE CHAPMAN	1175
DINE, SUSAN ELAINE	96
DINEEN, ALISON C.	368
DINGELL, JENNIFER E.	35
DINGLE, RAYMOND I.	22
DINGMAN, JEFFREY	339, 496
DINGUS, MARY E.	316
DINKEL, DENNIS A.	10
DINKEL, MATTHEW C.	1190
DINNDORF, ROBERT L.	22
DINNEEN, MAUREEN E.	1116
DINNEEN, ROBERT M.	1399
DINSE, NANCY HELEN	831
DIONNE, ROBERT LEE	22
DIOSEGY, ROSEMARIE A.	1439
DIRECTOR, JERALD JAY	55
DIRKS, FRANCES V.	226
DISABATINO, JANE	250
DISANTO, LEWIS ANTHONY	1211
DITCHKUS, VINCENT, JR.	1586
DITTRICH, TERENCE	35
DITULLIO, ANN T.	1138
DITZLER, CLYDE WILMER	22
DIXON, DAVID J, JR.	35
DIXON, DONALD	22
DIXON, ERIC E.	22
DIXON, LESLIE MIRIAM	267
DIXON, SANDRA E.	996
DIXON, WANDA D.	1388
DIZARD, CHARLOTTE C.	973
DIZARD, ROBERT, JR.	973
DIZON, JOE	158
DOBBINS, THOMAS BOWEN	1078
DOBBINS, THOMAS BOWEN	1622
DOBBS, WILLIAM MAYO	22
DOBEK, ROBERT F.	1281
DOBERT, GAIL E.	1512
DOBSON, ANN YOUNG	716
DOBYNES-WARD, BARBARA ANN	1614
DOCHEN, SANFORD MARK	1099
DOCKERY, ANTHONY	1531
DODDS, ELIZABETH JANE	867
DODS, ROBERT D.	652
DODSON, GEORGE A.	22
DODSON, GERALD P.	1562
DODSON, SARAH LYNN	1325
DOERR, CHRISTINE MARIE	391
DOEZEMA, JUNE C.	197, 965
DOGAN, DELORES RUTH	520
DOGGETT, EDMUND C.	22
DOGGETT, SUZANNE W.	867
DOHERTY, BRIAN M.	332, 752
DOHERTY, JOHN	752
DOHERTY, JOHN IRWIN	776
DOHERTY, LORRAINE E.	1156
DOHERTY, PATRICIA A.	43
DOLAN, MARY E.	35
DOMB, MINDY E.	1459
DOMENICI, NANNETTE	1609
DOMINGUEZ, ANNA M.	1095
DOMINGUEZ, CARMEN E.	551
DOMINGUEZ, CATHLINE	789
DOMINGUEZ DE MARTY, IDALIA T.	551
DONAHUE, CHERYL A.	1622
DONAHUE, HENRY	35
DONAHUE, K E.	631
DONAHUE, KATHY	949
DONAHUE, MARILYN	1541
DONAHUE, MILDRED J.	586
DONAHUE, PAUL MICHAEL	662
DONALDSON, BRENDA CARLENE	138
DONALDSON, SHARON JORDAN	51
DONESA, CHRISTOPHER A.	284
DONLIN, ANMARIE	10
DONLON, STEVEN A.	965
DONNELLAN, CHRISTOPHER	35
DONNELLY, BARBARA	747
DONNELLY, CAROLYN C.	197
DONNELLY, FAIRLEIGH D.	1114
DONNELLY, LENORE F.	35
DONOCK, MITCHELL	10
DONOGHUE, PATRICK J.	169
DONOHOE, TIMOTHY L.	35
DONOHUE, CHRISTINE L.	1046
DONOHUE, PATRICIA J.	1646
DONOHUE, QUENTIN J.	131
DONOIAN, DEBORAH A.	10
DONOVAN, DANIEL D.	22
DONOVAN, JOSEPH P.	971
DONOVAN, MARGARET ANN	1586
DONOVAN, MARGARET ANNE	1572
DONOVAN, MARGARET J.	1419
DONOVAN, SHEILA M.	1306
DONZE, WILLIAM C.	22
DOOLING, CYNTHIA ANN	1393
DOOLING, ELIZABETH M.	1618
DOOLING, JOHN J.	1631
DORGAN, SCOTT	1631
DORIUS, DIANE E.	1541
DORN, KATHLEEN M.	1467
DORN, NANCY P.	831
DORN, NANCY P.	1535
DORNAN, DIANE S.	1654
DORNAN, JAMES E., III	88, 218, 981
DORNAN, JAMES E., III	1493
DORSEY, CYNTHIA L.	1199
DOSS, HORACE SEAY	22
DOTSON, BETSY	10
DOTSON, DANIEL	10
DOTY, ANDREA M.	1538
DOTY, LAURA DUNBAR	1631
DOTY, RALPH T.	1577
DOUCET, ANN A.	496
DOUGHERTY, ANDREW N.	1527
DOUGHERTY, CAROL ANN	1175
DOUGHERTY, JOSEPH M.	22
DOUGHERTY, MICHAEL S.	1586
DOUGHERTY, MURIEL M.	1199
DOUGHERTY, PETER H.	1317
DOUGHERTY, THOMAS S.	35
DOUGLAS, GARRY F.	1306
DOUGLAS, MARSHA W.	666
DOUGLAS, ROBERT A., JR.	1406
DOUGLAS, SARAH JANE	76
DOUGLAS, THERESA E.	1711
DOUGLASS, ADELE P.	603
DOUGLASS, JAMES H.	712
DOUGLASS, MICHAEL A.	10
DOUILLARD, MARIE SUZANNE	1641
DOVER, GORDAN JACK	442
DOW, PAULINE M.	527
DOWD, SUZANNE E.	1166
DOWD, WILLIAM CURTIS	1166
DOWDLE-PERKINS, MELANIE RAE	22
DOWELL, RAYMOND R.	22
DOWLEY, JOSEPH	1649
DOWLING, AMY LINDAUER	562
DOWLING, GLENN AARON, JR.	640
DOWLING, JOSEPH E, III	22
DOWLING, MARJORIE M.	1627
DOWNES, EDWARD J.	10
DOWNEY, JOHN T.	35
DOWNEY, WILLIAM R.	1253
DOWNIE, DEBORAH LEE	1182
DOWNIE, MARTHA E.	1627
DOWNING, LISA ANN	1317
DOWNS, DONNA GAIL	10
DOWNS, RICHARD CLYDE, JR.	22
DOWNS, RITA M.	239
DOWNS, THOMAS C.	1192
DOYLE, ELISSA K.	668
DOYLE, JAMES EDWARD	10
DOYLE, JOAN P.	1141
DOYLE, JOHN STUART, JR.	1627
DOYLE, KEVIN SEAN	1649
DRABKOWSKI, LYNNE M.	852
DRAGO, CHARLES G.	1618
DRAHEIM, LORI JO	1244
DRAHEIM, PAMELA ANN	1046
DRAJEM, VICTOR A.	1036
DRAKE, IRENE W.	1172
DRAKE, LYNN A.	1250
DRAKE, REGENA N.	1306
DRAPER, GEORGE A.	22
DRAPER, LYNNE M.	1634
DRAVO, ANDREA N.	1609
DRAYTON, SEDRICK	35
DREHER, CHRISTINE M.	1182
DREIFACH, KENNETH	1224
DREUTH, LOUISE	1655
DREW, EDITH D.	990
DRIESLER, MARTY TOWLES	1163
DRIGGS, THOMAS D.	902
DRIMMER, ALAN S.	1334
DRING, JAMES F.	1673
DRISCOLL, BRIGID NORA	1133
DRISCOLL, VICTOR A, JR.	76
DRISKELL, MARVIN PAUL	2
DRITCH, ELLIOTT N.	59
DROLET, PAUL J.	996
DROZ, SUSAN A.	998
DROZE, MARGARET L.	637
DROZE, REGINA LYNNE	637
DRUCKMAN, PAMELA	35
DRUMMEY, G PATRICIA	167
DUBARD, CAROL A.	1531
DUBIL, ELLEN J.	730
DUBLE, STEVEN MICHAEL	371
DUBOIS, KIMBERLY R.	280
DUBOSE, JERRY D.	246
DUBROWA, DENNIS J.	1572
DUCEY, TERRENCE P.	924
DUCHENEAUX, FRANKLIN	1609
DUCHESNEAU, JOSEE	707
DUDEK, DONNA H.	158
DUDLEY, BEVERLY M.	469
DUDLEY, ELAINE MARIE	1500
DUDLEY, JANE	354
DUDLEY, JEFFERSON	35
DUDLEY, LISA ANN	1538
DUFENDACH, MARY E.	1018
DUFENDACH, SARAH	174
DUFFY, ELIZABETH A.	354
DUFFY, HUGH G.	1586
DUFFY, JOHN A.	679
DUFFY, MICHAEL P.	1562
DUFFY, PATRICA	1063
DUFFY, PATRICK EDWARD	1479
DUFFY, SARAH WELLS	1425

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

DUFFY, SHEILA P....1656
DUFFY, STEPHEN C....10
DUFFY, STEPHEN V....1711
DUFOUR, PHILIP G....834
DUFRESNE, PERRY....834
DUFTY, BEVAN....399
DUFTY, BEVAN....1535
DUGAN, JOHN V, JR....1634
DUGGAN, ERVIN S....725
DUGGER, ROBERT H....1541
DUGO, MARIE G....79
DUKE, CONSTANCE WILKINS....1237
DUKE, SANDRA T....1497
DUKES, HOMER F....1141
DULDULAO, PAT BENSON....643
DUMENTAT, AUDREY B....571
DUMKE, SARA THANKFUL....749
DUNBAR, BONNIE DECKER....1063
DUNBAR, VERNON F....246
DUNCAN, CONNIE G....969
DUNCAN, DANIEL C....205
DUNCAN, JEFFREY S....874
DUNCAN, JODI LYNN....360
DUNCAN, LARAINE....1228
DUNCAN, PHILLIP CHARLES....1502
DUNCAN, THOMAS GAMBLE....49
DUNGAN, JOSEPH M....22
DUNGAN, JUDITH A....867
DUNGAN, MARK....1531
DUNLAP, ANNA....171
DUNLAVY, BLAIR....1241
DUNMAN, TABOR E, JR....1572
DUNMIRE, THOMAS S....1609
DUNN, ANITA BABBITT....448
DUNN, DOLORES....1347
DUNN, ELIZABETH J....324
DUNN, JOEL C....35
DUNN, MARK....262
DUNN, MARTIN C....169
DUNNE, ELIZABETH A....1237
DUNNE, JESSIE E....1711
DUNPHY, MICHAEL GEORGE....22
DUNSTON, WILLIAM KENT....1237
DUPONT, RANDALL....1382
DUPREE, ROBERT F, JR....264
DURANTE, PATRICK J....704
DURAZZO, REGINA....1327
DURBIN, VICTORIA....1399
DURDEN, ANN T....124
DURELLI, MARIA P....1044
DURHAM, CHARLES ARNOLD....1500
DURHAM, MARK A....646
DURHAM, SANDRA F....1586
DURIGON, VERA LOU....319
DURISHIN, CHARLES MICHAEL....1646
DURISHIN, JO ANN....354
DURKIN, JOHN E....10
DURNELL, CATHERINE ANN....382
DURST, STUART P, JR....1317
DUSKE, MARJORIE A....628
DUTKO, ELIZABETH J....10
DUVAL, GERALD C....1531
DUVAL, VALERIE....945
DUVALL, LESLIE....108
DUVALL, SUE ANN....817
DVORNIK, DONALD A....860
DWORKIS, CHARLES S....1207
DWYER, CINDY R....354
DWYER, JAMES THOMAS....22
DYE III, ROY AUGUSTUS....1313
DYE, LARRY....1202
DYKEMA, RICHARD T....124
DYKSTRA, CONSTANCE HUME....442

NAME PAGE

DYSON, SAMUEL LEE....22
EACHUS, TODD....613
EADES, RODNEY C....22
EADES, RONALD E....22
EAGEN, JAMES M, III....584
EAMES, MATTHEW C....334
EARLE, DAVID BRIAN....814
EARLEY, STUART G....22
EARLY, COLLEEN....50
EARLY, DENNIS JAMES....1409
EARLY, FRANK, SR....10
EARLY, GEORGE F....35
EARLY, MARIAN RENEE....1114
EASLEY, KEVIN R....124
EASTEP, LAURIE A....1452
EASTERDAY, MARY THERESA....579
EASTIN, ROBERT E....1148
EASTMAN, CATHERINE RENEE....149
EASTMAN, ELIZABETH A....1634
EASTMAN, LYNDA K....1202
EASTMAN, ROBERT J, JR....1538
EASTON, BILLIE E....35
EASTWOOD, KEN....1500
EATHERLY, BILLY K....1649
EATON, ANN L....885
EATON, CHARLES A, III....22
EATON, HOLLY ROBINSON....996
EATON, JAMES E....752
EATON, JOHN M....704
EATON, RAYMOND E....22
EBBESEN, JOSEPH B....610
EBELL, VICTORIA LOUISE....386
EBERSOLE, BARBARA D....1586
EBERTS, MARGARET JUNE....84
EBNER, DOUGLAS L....138
ECCLES, MARY J....1060
ECHOLS, RANDALL EDWIN....432
ECHOLS, ROBERT F....996
ECK, JOHN DAVID....1202
ECK, RUTH M....769
ECKELS, ARLENE ELVA....562
ECKERT, FAYE....749
ECKERT, SUE E....1572
ECKL, STEPHEN WRAY....486
ECKLOFF, JANICE M....1553
ECKSTEIN, KENNETH....35
ECKSTROM, MILTON GORDON....1452
EDDY, JOAN D....49
EDEL, LEE E....354
EDELEN, NONA E....145
EDELIN, CECELIA M....1711
EDELINE, DENIS P....184
EDELINSKY, JOYCE L....442
EDELSON, JOYCE A....1123
EDELSTEIN, JAN M....1562
EDGELL, JOHN R....354
EDGLEY, SCOTT LYNDON....1130
EDMISTEN, TERRY LEE....10
EDMONDS, ARTHUR L, JR....1257
EDMONDSON, AARON D....1535
EDMONDSON, CYNTHIA E....35, 1012
EDWARDS, CARL RAY....10
EDWARDS, CATHERINE M....1535
EDWARDS, CRUZ M....776
EDWARDS, DORIS M....1711
EDWARDS, EMMA JANE....1711
EDWARDS, HAZEL K....1089
EDWARDS, JOYCE G....1490
EDWARDS, KATHERINE W....1586
EDWARDS, LEONA....255
EDWARDS, LILLIAN E....679
EDWARDS, LINDA JO....499
EDWARDS, MARTIN E, III....621

NAME PAGE

EDWARDS, REBECCA BARKER....378
EDWARDS, ROBERT....1166
EDWARDS, SUZANNE E....1673
EDWARDS, THOMAS R....10
EDWARDS, WALLACE E, JR....446
EDWARDS, WILLIAM D....277
EGGENA, DONNA KAY....1279
EGGENBERGER, TOD R....1423
EGGERS, CATHERINE A....802
EGGERS, THOMAS MICHAEL....1067
EHLERT, ERIK....987
EHRLICH, DAVID GURNEY....1119
EHRLICH, MARIA TERESA....1429
EHRLICH, ROBIN H....300
EICH, DAVID PATRICK....1172
EICHELSDOERFER, SARAH BETH....814
EICHHORN, CONSTANCE ANN....1284
EICHORN, KIMBERLY A....520
EIDENBERG, ELIZABETH....35
EISCHEID, LINDA G....534
EISENBREY, ROSS E....1622
EISENSTADT, LINDA....100
EISNER, DAVID JAY....1355
EISOLD, SUZANNE....1261
EITEL, ROBERT....825
ELAM, MARK R....246
ELAM, MARK R....1645
ELBERT, DARLENE....1377
ELDRIDGE, MICKEY H....319
ELEY, HOWARD H, JR....171
ELFVING, SUSANNE S....965
ELIAS, ARNOLD VINCENT....1412
ELIAS, HELEN ROSE....35
ELIASON, CHRISTEN M....987
ELICKER, LINDA A....584
ELIG, GENE P....22
ELIGAN, VERONICA....1614
ELIM, MARC K....270
ELINSON, HOWARD....1446
ELIZALDE, THELMA....226
ELKIN, THERESA GAIL....483
ELKINS, BETTY MAE....854
ELKINS, LEMUEL H....267
ELKINS, LUCY M....655
ELLARD, JOHN J....35
ELLBOGEN, THERESA ANNE....270
ELLEDGE, BOBBY R....1023
ELLEN, JULIE H....84
ELLENBERG, KAREN THOMSON....378
ELLENBERG, STEVE....1627
ELLER, JEFFREY....171
ELLERTON, SIGNY S....905
ELLETT, PATRICIA A....1434
ELLIOTT, DOROTHY J....1099
ELLIOTT, GEORGE, JR....22
ELLIOTT, GERALD R....1327
ELLIOTT, HOWARD L....828
ELLIOTT, KATHERINE....1053
ELLIOTT, LYNDA M....814
ELLIOTT, MYRA RENSHAW....1399
ELLIOTT, PAUL C....845
ELLIOTT-PARHAM, MARY....104
ELLIS, ANDREW K....698
ELLIS, CAROL H....252
ELLIS, CHARLES J, III....43
ELLIS, DAVID....347
ELLIS, DOROTHY....1586
ELLIS, MARGARET ANNE....113, 451
ELLIS, TERRACE A....795
ELLISON, HARRY A....22
ELLISON, RUTH....1044
ELLISON, STEPHANIE R....43
ELLS, ROBERT HOWARD....1497

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

ELLSWORTH, THOMAS J. 80
ELMAN, JOSHUA DEAN 451
ELMER, JEFFREY 1459
ELMESTAD, GARY 1523
ELROD, MARILYN 1539
ELSBREE, MARK WHEELER 1527
ELSON, MINOR B. 1437
ELWOOD, NANCY C. 1577
ELY, AYA H. 499
ELY, TWYLA G. 707
ELY, WILLIAM 10
EMBODY, KATHLEEN S. 270
EMBREE, ROSE C. 1012
EMBRY, CARLOTTA EVANS 1370
EMERSON, DEBORAH L. 761
EMERSON, JOYCE C. 135
EMERSON, LAVEDA RAE 1370
EMERSON, PAUL GORDON 510
EMERY, ALONZO 779
EMERY, DAWN R. 1228
EMIRO, FRANK R. 152
EMMERICHS, ROBERT M. 1539
EMMERT, JEAN M. 1473
EMORY, WILLIAM H. 23
EMRICH, PATRICIA H. 378
EMRICH, SUSAN ELIZABETH 842
ENDEL, PATRICIA J. 5
ENDRES, ARTHUR P, JR. 1614
ENGEL, BARBARA JEAN 1586
ENGEL, H. DENNIS 1711
ENGEL, NORA 996
ENGELBRECHT, JAN B. 202
ENGELHARD, PATRICIA C. 1510
ENGELHARDT, JEANNINE 493
ENGLAND, PAMELA BURNETT 1021
ENGLE, DOROTHY 391
ENGLE, JOAN A. 1275
ENGLER, MARY BETH 10
ENGLISH, AINO KATHRYN 1497
ENGLISH, DIANE E. 1275
ENGLISH, MARY T. 871
ENGLISH, ROBERT J. 1502
ENGLUND, JON E. 327
ENNIS, JAMES P. 23
ENOS, RAY S T. 652
ENRIGHT, JOHN STEVEN 258
ENSLEY, IRENE 1725
EPPARD, ANN M. 1247
EPPARD-HARRELL, CAROLYN J. 1535
EPPERS, ALICE L. 1261
EPPS, MARK J. 747
EPSTEIN, JOANNE B. 935
EPSTEIN, JUDITH 579
EPSTEIN, JULIAN 316
EPSTEIN, LAWRENCE J. 250
EPSTEIN, WILLIAM 599
EPSTEIN, WILLIAM 1549
ERDMAN, KEVIN D. 1337
ERGANIAN, MARYLIN L. 300
ERICKSON, JANE 1107
ERICKSON, SANDRA L. 334
ERICKSON, THOMAS 834
ERICKSON-SAVERCOOL, SHERRI A. 1586
ERICSSON, SALLY C. 50
ERNHARDT, BARRY J. 555
ERNSER, BRIDGET DOLORES 234
ERSKINE, MARJORIE 935
ERTEL, CAROL DITTA 1303
ERTEL, DANIEL H. 43
ERVIN, EVON H. 1641
ERVIN, PAUL R., JR. 351
ERWIN, LORANA J. 90
ESHLEMAN, AMY 1622

NAME PAGE

ESKELAND, PHILIP D. 90
ESPIRITU, EDWARD, JR. 68
ESPOSITO, SANTE J. 1627
ESQUITH, DAVID 1553
ESTES, JOANNE 10
ESTES, LESLEY C. 1449
ESTRADA, THOMAS 433
ESTUS, JAMES ROBERT 1442
ETHEREDGE, SARAH E. 1641
ETHRIDGE, ARTHUR L. 23
ETTEN, THOMAS A. 1169
EUBANKS, FLORRIE 1437
EUBANKS, ROSA MARIA 551
EUILL, JOHN W. 23
EULE, JOSEPH J. 409
EVANGELIST, ADRIAN B. 23
EVANGELISTA, JAMES P. 332
EVANS, CATHERINE ANN 1036
EVANS, CHARLES K. 193
EVANS, CHRISTOPHER A. 1517
EVANS, CORI L. 267
EVANS, DANIEL S. 177
EVANS, DIANE D. 752
EVANS, DOYLE P. 35
EVANS, ELIZABETH 987
EVANS, JAMES L. 1365
EVANS, JULIE E. 691
EVANS, KIM Y. 23
EVANS, LISA ANN 51
EVANS, MARK ALAN 1349
EVANS, MARVIN R. 1627
EVANS, MYRTIS 537
EVANS, PEARLIE 277
EVANS, REGINIA Y. 805
EVANS, ROBERTA L. 143
EVANS, RUTH DUMIRE 893
EVANS, S. SEMMES 1646
EVANS, VICTORIA MARIE 84, 1160
EVELAND, PATRICIA C. 534
EVERARD, BEVERLEY ANN 1553
EVERETT, STEPHEN D. 1711
EVERETT, WILLIAM LYNN 422
EVERIDGE, BENJAMIN 1562
EVERTS, GREGORY THOMAS 135
EWBANK, JENNIFER K. 1627
EWELL, VIRGINIA 1130
EWING, DEBRA M. 177
EWING, JOAN S. 1415
EYMAN, BARBARA D. 1071
EZRINE, JON WAYNE 1365
FABIJAN, BILLIE J. 755
FABISHAK, MICHAEL 987
FABRIZIO, VINCENT F, JR. 1627
FADER, PAUL T. 1399
FAGA, MARTIN C. 1655
FAGANS, RANDOLPH 1711
FAGG, TALMADGE S. 35
FAGIN, DARRYL H. 646
FAGOT, CARYL L. 167
FAHEY, MARY T. 1042
FAIELLA, CHRISTOPHER J. 1586
FAIRVAE, A.G. JOHN 1353
FAIR, MARY LOUISE 143
FAIRBAIRN, KENT 817
FAIRCHILD, JIMMY RAY 1535
FAIRCHILD, LINDA S. 1631
FAIRCLOTH, JAN B. 1257
FAIRFAX, RICARDO L. 1711
FALANGA, LEO, JR. 90
FALARDEAU, JOHN A. 924
FALCHEK, JOSEPH S. 730
FALCONE, DOMENIC 510
FALK, JOHN M. 755

NAME PAGE

FALK, MARGARET LIZABETH 1497
FALKSEN, MARILYN L. 1614
FALLON, HAROLD G. 23
FALZETTI, GIACINTO V. 924
FANELLI, PATRICIA A. 409
FANNIN, WILLIAM S., JR. 1509
FANO, RON 1353
FANT, CHARLES H, JR. 1313
FANTINE, CAROL JEAN 84
FARAZMAND, HABIBOLLAH 1711
FARAZMAND, MATIN 35
FARBER, LAURA V. 889
FAREWELL, CHARLES J. 23
FARHA, CHERI LEIGH 579
FARIAS, RONALD G. 878
FARIELLO, THERESA MARY 752
FARLOW, ARLENE M. 74
FARMER, BRENDA STARR 1257
FARMER, C GREG 863
FARMER, DEANN G. 1446
FARMER, RHONDA R. 23
FARMER, SUZANNE F. 587
FARNSLEY, JONATHAN W. 668
FARNSWORTH, JANICE C. 1301
FARR, JAMES B. 1614
FARR, MARTHA B. 1365
FARRAR, DELBERT R. 23
FARRELL, CATHERINE ANN 35
FARRELL, CHRISTOPHER C. 313
FARRELL, GALE ANN 169
FARRELL, GREGORY ALLEN 446
FARRELL, JUDY M. 1389
FARRELL, KENNETH ANTHONY 1060
FARRELL, KIRK R. 23
FARRELL, SARAH 558
FARRELL, WILLIAM CHRISTOPHER 1151
FARRIS, RICHARD S. 649
FARROW, JEFFREY 1609
FATEMI, NANCY S. 679
FAULKNER, FREDERICK AUTEN 368
FAULSTICH, JANET K. 135
FAUNCE, DONNA L. 1284
FAUNCE, TERESA M. 1553
FAUNTROY, LOUVEL 342
FAUNTROY, MICHAEL K. 599
FAUNTROY, ROZELLE 44
FAUSS, LARRY 143
FAVOR, DONNA BLANCH 334
FAY, ANITA ROSAIRE 571
FAY, MAROIN L. 1419
FAZIO, MARILYN R. 1078
FEASTER, SUSAN SMITH 1493
FEATHER, KAREN M. 730
FEATHERSTON, WILLIAM T. 1586
FEATHERSTONE, ARTHUR R. 316
FEATHERSTONE, MARY CHRISTINE 409
FEDAS, MARION R. 436
FEDDEMAN, EDWARD GRAY 1627
FEDELI, MARY C. 1535
FEDYNSKY, ANDREW S. 1044
FEDYNSKY, ANDREW S. 1622
FEE, DENISE ANN 360
FEELY, MICHAEL LAMON 351
FEENEY, ANNE MARIE 740
FEENY, SANDRA D. 52
FEHELEY, CHRISTINE M. 926
FEINBERG, DONNA K. 405
FEINBERG, PETER 49
FEINSTEIN, ANDREW A. 1622
FEINSTEIN, FREDERICK L. 1553
FEINSTEIN, MARCI A. 795
FEIT, ALAN 878
FELDER, ANDREW 394

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
FELDHAUS, JULIA ANN	319
FELDMAN, DEBORAH ANN	913
FELDMAN, JOYCE M	1541
FELDMAN-JACOBS, CHARLOTTE	603
FELICES, AMY BELEN	113
FELIX, FRED PURVIS	36
FELKINS, G MICHAEL	1151
FELLOWS, JONATHAN	493
FELTMAN, DAVID R	1622
FELTNER, ANN J	110
FELTON, ELBERT PILSTON	1023
FENTEM, DONALD KEITH	1123
FENTON, CYNTHIA	1622
FEREBEE, CYRIL ANDREW	23
FERGUSON, BENJAMIN C	10
FERGUSON, DAVE	981
FERGUSON, FRANCIS X	10
FERGUSON, JAMES JEFFRO	951
FERGUSON, JAMES R	1042
FERGUSON, MICHELE D	1531
FERGUSON, ROBERT E H	496
FERGUSON, SANDRA J	1156
FERN, KATY	662
FERN, MAUREEN	10
FERN, VERONICA D	44
FERNANDEZ, JOHN R	482
FERNANDEZ, JUAN CARLOS	1281
FERNANDEZ, LILLIAN	1622
FERNANDEZ, RAUL	52
FERNSTROM, DAVID C	1586
FERRANS, JOAN E	1169
FERRARA, PETER	637
FERREIRA, MARGARIDA M.S	1487
FERRELL, LISA	71
FERRINGER, BERNADETTE	761
FERRIS, KATHLEEN	1186
FERRIS, PAT	1303
FERRITER, JOHN	235
FERRO, JOHN A	1586
FERRON, CLARA BARR	71
FERSH, ROBERT J	1531
FERSON, SCOTT M	100
FESI, NUNZIO JACK	181
FESTGE, OTTO	740
FETHEROLF, BARBARA L	138
FETNER, MARGARET JOANN	472
FEUERHERD, JOSEPH ANTHONY	416
FIDLER, SHELLEY NAN	1562
FIEDLER, ELLIOTT	1050
FIEDLER, ELLIOTT	1535
FIELDS, ADRIENNE	1553
FIELDS, CAROLINE J	23
FIELDS, ERIC L	907
FIELDS, GILBERT E	23
FIELDS, PAUL F	23
FIELDS, PEARL E	1060
FIELDS, RICHARD H	1586
FIELDS, THOMAS J	319
FIESTA, RICHARD J	1553
FIGG, NANCY KAY	541
FIGUEIRA, LAURA A	652
FIGUEROA, JOSE W	1586
FIGURA, JOHN G	88
FIGURA, LINDA M	88
FILIPPONE, JOSEPH EDWARD	1175
FILLER, MARSHALL S	1627
FILSON, LAWRENCE E	57
FINCH, ANDREW M	1337
FINCH, JEFFREY ALAN	188
FINCH, KAREN L	885
FINCH, LOUIS C	1539
FINCH, WILLIAM J	907
FINCH, WILLIAM J	1622
FINDLEY, CRAIG JON	949
FINEGAN, PHILIP COLE	725
FINEMAN, CATHRYN R	84
FINK, JOHN P	1172
FINKBEINER, ELISABETH	177
FINKBOHNER, PATRICIA	469
FINKE, JERALYN PARKER	1294
FINKLEA, JOHN E	459
FINLEY, JAMES C	496
FINLEY, ROBERT MICHAEL	1572
FINLEY, STEPHEN	845
FINLEY, STEPHEN	1618
FINN, CHRISTOPHER	725
FINN, JAN K	1067
FINN, RICHARD FRANCIS	416
FINNEGAN, DAVID B	1562
FINNEY, NANCY JEAN	691
FINNEY, SUZANNE S	1627
FIORE, SUSAN G	459
FIORINO, JOSEPH F	1406
FIORINO, MARGARET	852
FIRE, NANCY ANN	280
FIRST, DAVID JACOB	10
FIRST, WILLIAM L	4
FISCHIONE, DEBORAH A	998
FISCHL, ALAN L	1673
FISCHMAN, SELMA	1207
FISH, JAMIE MCLAUGHLIN	1627
FISH, SUZANNE DANFORTH	1286
FISHBEIN, KALMAN J	924
FISHER, ANN MARIE	162
FISHER, CAROLINE	791
FISHER, CHRISTINE ANN	1437
FISHER, GENE T	235
FISHER, HEDY J	662
FISHER, JOHN DONALD	1535
FISHER, JOSEPH A	1622
FISHER, LEIGH ANN	288
FISHER, MARNA LEE	1493
FISHER, PATRICIA L	63
FISHER, ROBIN E	749
FISHER, SCOTT S	1577
FISHER, WILLIAM E	23
FISHEROW, W BENJAMIN	1562
FISK, CARMEL JEANNE	1500
FISK, CAROLYN FELL	1509
FISK, DANIEL...371, 857, 1187, 1199, 1222	
FISK, SUSAN HELEN	267
FISKE, HELEN SANDRA	1551
FISKE, MARY JANE	1553
FISKE, MCNEIL S., JR	1487
FITCH, ROBERT J	1655
FITE, WILLIAM H	1572
FITTING, LESLIE A	1138
FITZ, ROSETTA	1711
FITZGERALD, CATHERINE L	23
FITZGERALD, EILEEN	1641
FITZGERALD, GERALDINE A	1618
FITZGERALD, KELLY	264
FITZGERALD, MARY E	773
FITZGERALD, MARY KRESS	676
FITZGERALD, STANLEY WEBSTER	36
FITZGIBBON, MARY JO	725
FITZGIBBONS, ROBERT G	1562
FITZPATRICK, LAUREL A	524
FITZPATRICK, MICHAEL J	250
FITZPATRICK, SEAN	971
FITZPATRICK, SUE A	867
FITZSIMMONS, MICHAEL J	212
FITZSIMMONS, RONALD J	104
FLADER, JOSEPH F	1095
FLAHERTY, JOHN A	965
FLAHERTY, KAREN A	1549
FLAHERTY, PATRICIA FRANCES	828
FLAHERTY, ROBERT D	10
FLANAGAN, HELENE M	10
FLANAGAN, JOANNE A	59
FLANAGAN, JOSEPHINE	1711
FLANAGAN, KATHLEEN	36
FLANAGAN, MARY B	1479, 1553
FLANAGAN, MARY E W	1036
FLANAGAN, MARY K	555
FLANAGAN, MARY K	1553
FLANAGAN, MARY P	1114
FLANDERS, DAVID A	1535
FLAX, CHARLOTTE	1046
FLAX, SCOTT I	23
FLEISCHMAN, ANN L	1044
FLEISCHMAN, ANN L	1582
FLEISHER, DANA	1281
FLEISHER, RODERIC H	1586
FLEISHMAN, FLORENCE GATES	1272
FLEMING, ANN P	181
FLEMING, EDWARD T	10
FLEMING, ELIZABETH M	716
FLEMING, JULIE S	838
FLEMING, MACK G	1646
FLEMING, MARTHA S	303
FLEMING, MICHAEL PHILIP	1409
FLEMING, PATRICIA S	1459
FLEMING, ROGER T	1237
FLEMING, SCOTT S	579
FLEMING, STETSON A	110
FLEMING, TERESA	1477
FLEMING, THOMAS E, JR	23
FLESHMAN, WILLIAM T, JR	1539
FLETCHER, CYNTHIA A	704
FLETCHER, MARTHA	10
FLETCHER, MATTHEW R	617
FLETCHER, MAUREEN L	2
FLETCHER, NORMA F	270
FLETCHER, VIRGINIA C	1169
FLETCHER, VIRGINIA C	1649
FLETCHER, W FRED	345
FLICK, LAWRENCE GEOFFREY	1618
FLIEGER, NEAL	36
FLING, JEAN C	1618
FLINT, BRIDGET F	984
FLINT, ROBERT WILLIAM	1057
FLINT, THOMAS LESTER	23
FLIPPEN, CAROLYN J	1053
FLOHR, MARION M	1587
FLOM, JONATHAN ANDREW	405
FLOOD, JOAN M	1423
FLORES, CARLENE E	68
FLORES, CARMEN M	375
FLORES, SANDRA	889
FLORES-YSITA, MARIA	1656
FLORY, DAVID L	1562
FLORY, PETER C.W	493
FLOWERS, BARBARA K	1082
FLOYD, CASEY B	977
FLOYD, CRAIG W	152
FLOYD, JUVONIA A	1195
FLOYD, KEVIN ERASTUS	162
FLOYD, KYDEN W	672
FLOYD, MARY JEAN	246
FLOYD, PERRY DEAN	1257
FLOYD, THERESA E	36
FLUENT, JANET L	854
FLUES, BARBOURA C	1562
FLUKE, JULIE KAY	514
FLUKER, PATRICIA A	1179
FLYNN, BRIAN DAVID	1044
FLYNN, CHRISTINE ANN	347

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

FLYNN, GEORGIA RUSSELL 264
FLYNN, JO ANN J 702
FLYNN, KATHRYN P 1340
FLYNN, THOMAS P 1463
FLYNN, VINCENT J 1182
FLYTHE, VIOLA C 1711
FOBBS, WILLIE, JR 58
FOGAL, KIM DENISE 1549
FOGARTY, GAIL HIGGINS 1614
FOGARTY, JOHN P 1155
FOGLEMAN, OLA M 566
FOIL, FRANKLIN J 990
FOLEY, DAVID L, JR 313
FOLEY, DONALD J 566
FOLEY, ERIN 1649
FOLEY, JAMES P 1479
FOLEY, JAN D 905
FOLEY, JOHN J 871
FOLEY, JOYCE A 332
FOLEY, LISA E 218
FOLEY, ROBERT T 23
FOLEY, SEAN F 805
FOLEY, SHANNON A 10
FOLEY, THOMAS P 169
FOLKERTS, BRIAN B 885
FOLLMER, SALLY E 194
FOLMER, LESLIE DIANE 562
FONG, JENNIE LEE 845
FONG, MEE N 1711
FONSECA, DARRELL 791
FONSECA, JAMES E 36
FONT, LUIS 1281
FONTANA, NICHOLAS ANTHONY 1412
FONTANILLA, ANDREI J 23
FONTENOT, EDWARD THOMAS 167
FONVIELLE, JANE M 1166
FOOT, NANCY B 1002
FOOTE, GEORGE BURTON 23
FORBES, E RIPLEY 1562
FORBES, MICHAEL P 860
FORD, BETH 1572
FORD, CAROLYN 149, 679
FORD, DIETRA LEAKE 1551
FORD, DUVORIA M 135, 475, 587
FORD, EDWARD H 599
FORD IV, LEON 990
FORD, JAMES C 1711
FORD, JAMES DAVID 48
FORD, LINDA C 1306
FORD, MARCIA JOAN 1033
FORD, MARIE R 1622
FORD, MARTHA A 1582
FORD, PHILLIP M 1711
FORD, PRICE 1582
FORD, ROBERT L 1711
FORD, ROLAND W 1673
FORD, RONALD G 10
FORD, ROY J, JR 825
FORDHAM, CELIA D 10
FORDHAM, RICHARD 10
FOREMAN, ROSEMARY C 1075
FORGY, TINA TAYLOR 785
FORNINO, THERESA A 745
FOROOD, PARI J 499
FORREST, ALBERTA SUE 631
FORREST, ALBERTA SUE 1646
FORREST, DIANA PATRICIA 1130
FORREST, SHIRLEY ANNE 486
FORREST, VAUGHN S 913
FORREY, DOROTHY L 584
FORRIEST, KAREN FORMAN 23
FORRISTALL, ANNE 442
FORSTATER, IRA B 57

NAME PAGE

FORSTROM, MARK A 962
FORTE', JACQUELINE T 969
FORTENBERRY, MARTHA NELL 839
FORTIER, CYNTHIA S 930
FORTNER, DEWEY L 23
FORTNEY, MARY MARTHA 1541
FORTUNATO, CHRISTOPHER R 49
FORTUNATO, FRANCIS XAVIER 507
FORTUNE, FRANCIS C 10
FORTUNE, PATRICIA 372
FOSSETT, JULIA N 465
FOSSUM, DONNA 1577
FOSTER, CHARLES D 23
FOSTER, CHERYL L 1452
FOSTER, DONALD R 1479, 1549
FOSTER, ELLEN DIANE 1095
FOSTER, JEFFREY L 1
FOSTER, JOHN L 10
FOSTER, JOHN W 52
FOSTER, JUDITH E 1477
FOSTER, LAUREEN C 1711
FOSTER, PATRICK 1587
FOSTER, ROBERT B 1535
FOSTER, ROBERT F 339
FOSTER, VIOLA V 507
FOSTER, WILLIAM A 987
FOUCH, ANDRE 44
FOUCHE, AMEE J 530
FOULK, CYNTHIA A 140
FOUNTAIN, GALEN 80
FOURNIER, LISA MARIE 719
FOWLER, AUBREY WAYNE 10
FOWLIE, LEA 1587
FOX, BARBARA S 1618
FOX, CYNTHIA LOUISE 1553
FOX, DEBRA A 10
FOX, JAMES P 1400
FOX, JEFFERSON K 1553
FOX, JOHN BROOKS 319
FOX, LYDIA M 1622
FOX, LYNN SMITH 1541
FOX, MARY ANN 547
FOX, THOMAS WARREN 36
FOXWORTH, TARA Y 795
FOXX, RICHARD ALLEN 10
FRAAS, PHILLIP 1531
FRADEL, JENNIFER E 785
FRAIRE, JACOB 1553
FRAKER, CAROL V 867
FRALEIGH, DOREEN 719
FRANCE, MARLENE A 1006
FRANCHOT, PETER 874
FRANCHOT, PETER 1562
FRANCIS, ANNE M 1021
FRANCIS, DOROTHY J 10
FRANCIS, SYBIL H 209
FRANCISCO, ELIZABETH P 59
FRANCISCO, STEPHEN R 1423
FRANCO, WILLIAM A 857
FRANCZYK, ALINA M 1036
FRANDSEN, KATHRYN JENKINS 1033
FRANDSEN, RICHARD A 1562
FRANGER, MELISSA KAREN 23
FRANK, AIMEE 1006
FRANK, DAVID 1303
FRANK, JOHN L 618
FRANK, ROXANNE I 987
FRANK, SUSAN ANNE 252
FRANK, WYNNE ADELE 795
FRANKENFIELD, SHARON W 324
FRANKLIN, ALVA J 1649
FRANKLIN, JULIE 802, 1026, 1144
FRANKLIN, LAURA B 828

NAME PAGE

FRANKLIN, RICHARD CLARENCE 1257
FRANKO, SARA L 1562
FRASER, JO ELLEN 264
FRAWLEY, KATHRYN HUTTON 10
FRAZER, J ATCHISON 674
FRAZIER, CHARLES E 36
FRAZIER, EVELYN R 1257
FRAZIER, GREGORY 579
FRAZIER, JANE L 221
FRAZIER, JANET H 977
FRAZIER, K MICHAEL 1587
FRAZIER, KAREN K 162
FRAZIER, RICHARD M 55
FRAZIER, VALERIE DENISE 1151
FREAS, TERRY P 416
FREDERICK, JEANNE P 1429
FREDERICK, LEROY 10
FREDERICKS, JOSEPH A 472
FREDRICKSON, BRYAN T 769
FREED, BRUCE F 71, 1044
FREED, BRUCE F 1535
FREEDMAN, ROBIN LYNN 1228
FREEL, EDWARD JOSEPH 252
FREELAND, EDNA L 1661
FREELAND, ELIZABETH A 358
FREELAND, JOYCE L 969
FREELAND, ROBERT L 74
FREELAND, SHERYLIN 1425
FREEMAN, ALEXA P 1224
FREEMAN, ANNE CHANDLER 448
FREEMAN, DANIEL M 1614
FREEMAN, JANICE A 716
FREEMAN, PHYLLIS K 1562
FREEMAN, TARA E 1310
FREEMAN, WILLIAM E, JR 1587
FREEMAN-STERN, CAROLE 145
FREESE, MARIA PAPPADAKES 388
FREESE, TERENCE L 1535
FREIMUTH, THOMAS DAVID 358
FREITAS, VICTOR C 36
FREIWALD, JOYCE G 1634
FRELK, JAMES 218, 493, 530, 749, 1202, 1217, 1310
FRENCH, E LAVON 1641
FRENCH, MICHAEL S 10
FRENCH, WAMAN W 889
FREUNDEL, JOYCE M 672
FREY, KATHERINE L 738
FRICK, EDWARD G, JR 23
FRICK, IDA MAE 1148
FRICK, PAUL 255
FRICKE, LUNELISA S 44
FRIDIE, LARRY E 44, 482
FRIEDEMANN, PHYLLIS A 1053
FRIEDMAN, ALAN 1156
FRIEDMAN, BERNARD J 1281
FRIEDMAN, CHARLES TIMOTHY, JR 36, 1169
FRIEDMAN, HOLLIS 566
FRIEDMAN, JOEL AARON 234
FRIEDMAN, KATHY 951
FRIEDMAN, LINDA J 135
FRIEDMAN, SIDNEY STIFFT 1349
FRIENDLY, ALFRED, JR 1487, 1539
FRIESLANDER, FREDERICK D 23
FRITTS, KIMBERLEY 530
FROE, ARTHUR J 23
FROH, RICHARD D 1217
FROMER, KEVIN I 1163
FROMMEYER, DOROTHY B 626
FRONE, STANLEY A 1646
FROST, HUGH ALBERT 1406

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

FRY, DEBORAH LYNNE...218, 472, 530, 1349
FRY, EDWARD DONALD, II... 1151
FRY, SUSAN L... 1627
FRYE, BILLY RAY... 23
FRYE, CLAIRE TAYLOR... 566
FRYE, VICKIE LYNN... 23
FRYER, JOHN F... 1627
FUFIDIO, GEORGE E... 152
FUHRIG, TECLA A... 949
FUIMARELLO, HELEN... 499
FUJIWARA, JAN... 288
FULGHAM, SARAH C... 412
FULGHUM, HENRY G... 23
FULLER, CATHY E... 1321
FULLER, LISSA M... 1577
FULLER, MARY HELEN... 1192
FULLER, PATRICIA C... 1510
FULLER, RICHARD B... 1646
FULLER, RUTH I... 776
FULLERTON, ALICE JO... 1075
FULTON, CHARLES M... 977
FULTON, FAY AMES... 351
FULTON, PATTISON... 1535
FULTON, ROBERT E, III... 1291
FUMIKO O SATO... 1725, 1726
FUNDERBURKE, ZULEE... 36
FUNESTI, ROBERT J... 10
FUNG, WILLIAM K C... 652
FUNK, CHERI LEE... 1587
FUNK, JILL KAREN... 1247
FUNK, JO ANN... 44
FUQUAY, KEITH... 649
FURMANCHIK, DEBRA ANN... 631
FURNISS, JAMES RANDOLPH... 1321
FURST, MARTHA WHITMAN... 867
FURTADO, LEONARD GEORGE... 1315
FUSILLI, MARCIA J... 613
FUTROVSKY, JUDITH A... 10
GABANY, ROBERT A... 935
GABEL, CAROLINE D... 1627
GABOR, MARIANN... 23
GABOR, VIVIAN D... 1663
GABRIEL, ELEANOR ANN... 235
GABRILSKA, LESLIE W... 1337
GACKI, DARIA JOAN... 1275
GADBERRY, GAVIN JOE... 465
GADD, ROBERT F, IV... 262
GADDIS, MARY E... 433
GADONAS, DEMETRIOS J... 10
GAFFIGAN, MARK... 221
GAFFNEY, MICHAEL J... 44
GAGE, ALEXA B... 1673
GAGE, MARTIN C... 1306
GAINER, ROBERT LEE... 23
GAINES, BARBARA C... 378
GAINES, HOWARD N...169, 712, 935, 1042, 1315
GAITHER, SALLY D... 7115
GALANTE, LUCIA... 1396
GALBREATH, GENEVIEVE... 1553
GALDEANO, RUBEN R... 582
GALDEIRA, LUANA D K... 652
GALEA, MADELEINE E... 510
GALEY, MARGARET E... 1572
GALIFARO, THOMAS J, JR... 23
GALLAGHER, JOHN A... 520
GALLAGHER, LISA S... 899
GALLAGHER, LYNN F... 1531
GALLAGHER, NEIL... 36
GALLAHER, BONNIE... 761
GALLAHUE, HELEN M... 1
GALLANT, CAROL... 1190

NAME PAGE

GALLEGOS, CHARLES B... 769
GALLEGOS, JERRY LYNN... 36
GALLEGOS, KATHLEENE E... 634
GALLEGOS, STEVEN J... 1133
GALLION, EDWARD ROLAND... 1306
GALLION, EDWARD ROLAND... 1646
GALLIVAN, RICHARD... 409
GALLMAN, SYLVIA E... 1622
GALLOP, STEVEN P... 174
GALLOWAY, ALICE MARIE... 655
GALLOWAY, CAROL SHAHEEN... 1186
GALLOWAY, JOHN... 1541, 1577
GALMON, JANIE M... 1711
GALVIN, JOAN L... 707
GALVIN, ROBERT... 11
GALVIN, TIMOTHY... 1531
GALVIN, WILLIAM... 1
GAMBLE, BRUCE... 969
GAMBO, ANGELA S... 1509
GAMEL, SHERRI E... 455
GAMPEL, GWEN... 1649, 1661
GANAKOS, ALEXA... 705
GANAS, CONSTANTINE GEORGE... 1587
GANG, SHARON K... 1082
GANN, RICKEY... 1234
GANNON, FRANCINE M... 1042
GANNON, KATHLEEN MARY... 1156
GANO, VIRGINIA C... 382
GANUN, AGNES M... 1627
GANZ, PAUL... 360
GARBER, DONALD J, JR... 23
GARCELON, MARY... 930
GARCIA, ESTHER... 1099
GARCIA, FERMIN HERNANDEZ... 551
GARCIA, ISABELLE... 1541
GARCIA, KAREN E... 666
GARCIA, KENNETH R... 44
GARCIA, MARYLIN... 545
GARCIA, PATRICK D... 579
GARCIA, RAYMOND R... 235
GARCIA, TERESA... 235
GARCIA, TORI L... 1057
GARDE, MAUREEN E... 1343
GARDELL, KAREN J... 896
GARDINER, MARY JO... 239
GARDNER, CAROL B... 1297
GARDNER, D ROSS, III... 270
GARDNER, GLORIA M... 218
GARDNER, JANICE L... 23
GARDNER, MARY... 1553
GARDNER, SHARILEE JANE... 981
GARDNER, WILLIAM B, II... 1673
GARFINKEL, PATRICIA GAIL... 1634
GARGAN, JOHN P... 36
GARIFO, MICHAEL ROSS... 23
GARISON, CAROL A... 80
GARLAND, KAYE E... 1541
GARLAND, TERESA ANN... 115
GARLOCK, MARTIN T... 1063
GARMAN, CATHLEEN D... 1641
GARMAN, WILLIAM R... 23
GARNER, JAMES I... 11
GARNER, SARETA L... 1711
GARON, RICHARD J, JR... 571
GARRETSON, JOELLE... 36
GARRETT, JOANN... 828
GARRETT, MARIE L... 1275
GARRETT, PATRICIA J... 1446
GARRETT, ROBERT WILLIAM... 1587
GARRETT, VELMA L... 422
GARRISON, HAROLD... 1541
GARRISON, MARGARET A... 1144
GARRO, LYNN MATHES... 990

NAME PAGE

GARROTT, JAMES M... 11
GARSTEN, GERTRUDE... 1207
GARSTKA, LORI... 1512
GARTON, TINA M... 164
GARVER, ANN LAKIN... 124
GARVEY, MICHAEL C... 1172
GARWOOD, S GRAY... 1553
GARZA, EGLANTINA G... 1057
GARZA, NOEL ORLANDO... 365
GARZA, RONALD E... 365
GASBARRO, ALEX K... 36
GASPAR, ERIKA M... 80
GASPARIS, GEORGE C... 860
GASS, CALLIE B... 1562
GASSER, CHARLES E... 23
GASSER, SALLEE C... 1321
GASTON, BRIAN S... 483
GATCHEL, SUSAN A... 1163
GATEWOOD, ARTHUR R... 1649
GATHARD, JOSEPH W... 924
GATHERUM, JULIE ANN... 1067
GAUL, CHRISTIAN M... 1622
GAUL, DAMIEN... 1553
GAUTIER, JOHN H... 666
GAVIN, JAMES H... 730
GAVIN, SARAH CHRISTINE... 1419
GAVIN, WILLIAM F... 3
GAVITT, BARBARA A... 207
GAWRELUK, LORIE L... 1156
GAY, BARBARA L... 1141
GAY BIRNIOS... 1725, 1726
GAYBOYS, PAMELA C... 194
GAYDOS, DAVID THOMAS... 1587
GEANACOPOULOS, DAPHNE PALMER... 169
GEAR, JOSEPH PATRICK... 23
GEARTY, WILLIAM F... 1627
GEBHARDT, DEBRA A... 973
GEE, DEON N... 1711
GEE, JENNIFER L... 755
GEE, MARY ANNE... 530
GEER, SHIRLEY M... 1423
GEERS, KAREN M... 194
GEHRMAN, ROBERT K... 23
GEHRON, ANNE PYNE... 802
GEIGER, HENRY ADOLPHUS, JR... 863
GEISENHEIMER, ROSALIND... 571
GEISS, DAVID W... 520
GEISS, DAVID W... 1622
GELLER, BARBARA LIPSITZ... 996
GELLMAN, ROBERT M... 1577
GEMMELL, JOSEPH P... 1512
GENDE, THERESA ANN... 475
GENDRON, BABETTE E... 712
GENEREUX, SALLY L... 267
GENEVIE, CHERYL K... 1006
GENG, THOMAS WILLIAM... 1207
GENOVESE, LORRAINE... 547
GENTILLY, PENNY... 96
GENTRY, LULA JONES... 413
GENTRY, RICHARD H... 1535
GEOGHEGAN, BRIAN J... 628
GEORGALAS, ELEANOR... 1169
GEORGE, ALICIA... 613
GEORGE, BENTON... 174
GEORGE, CHARLES M... 1477
GEORGE, JAMES W... 209
GEORGE, JOYCE CLEONE... 368
GEORGES, ANNE M... 1050
GERAGHTY, MARY P... 332
GERARD, DANA T... 1535
GERBER, PHILIP G... 23
GERKE, LAURA S... 188
GERKE, SCOTT... 1406

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

GERL, EILEEN G....405
GERMANIS, DZIDRA....1673
GERNSTEIN, ANNE F....1301
GERRICK, SUSAN....776
GERRIE, CYNTHIA L....84, 659, 785
GERRIE, DAVID E....128
GERRY, MARTIN H....1297
GERSUK, JOHN J....945
GERTZ, MARY KAYE....628
GERVASI, ANGELO....11
GESSEL, MICHAEL DAVID....626
GESSFORD, LOUISE BLANCH....493
GETZLER, JOSHUA G....36
GEURIN, J WARREN....1631
GIACOMELLI, SUE ELLEN....475
GIAMMICHELE, CARLA N....152
GIANSANTE, JUDITH A....1247
GIARDINO, RALPH A....23
GIARMO, CONSTANCE G....1109
GIBBS, GREGORY L....1257
GIBBS, SANDRA KAY....1577
GIBBS, SHEILA R....1577
GIBLIN, GAIL....496
GIBSON, BETHANNA B....1577
GIBSON, BETSY J....814
GIBSON, BETTY L....57
GIBSON, CAROLYN P....1609
GIBSON, DOROTHY L....514
GIBSON, ELLEN SHIRLEY....295
GIBSON, JAMES F....1419
GIBSON, JOHN M....23
GIBSON, MARGARET E....295
GIBSON, SUSAN POOLE....517
GIDDENS, G ARIC....1123
GIDEON, JEROME PETER....409
GIECK, LINDA A....347
GIES, PATRICIA ANNE....1673
GIESE, CLARENCE JOHN....258
GIESEN, CLARE....76
GIFFEY, CAROL A....1190
GIGUERE, MICHELLE E....104
GILBERT, GEORGE R....1665
GILBERT, GINA M....1541
GILBERT, HERMAN CROMWELL....1195
GILBERT, JEWELL....1334
GILBERT, KRISTI....1321
GILBERT, KRISTIN....1553
GILBERT, NORMA....1609
GILBERT, RABA ADDIE....797
GILBERT, SANDRA A....1535
GILBERTSON, LAURA....44
GILBREATH, JAMES E....23
GILDEA, ANDREW JOSEPH....1325
GILDEHAUS, RALPH F, III....448
GILDEN, RUTH....1303
GILE, MONICA A....11
GILES, SCOTT A....676
GILL, GREGORY M....1535
GILL, RAYMOND S....672
GILL, REBECCA K....74
GILLASPIE, LINDA G....80
GILLE, KATHLEEN M....1631
GILLENWATER, DENNIS S....11
GILLENWATERS, JAYNE E....905
GILLER, THAD....1646
GILLESPIE, CYNTHIA DIANNE....1123
GILLESPIE, EDWARD W....90
GILLESPIE, LINDA JEAN....118
GILLETT, CONNIE SUE....958, 1228
GILLETT, MICHAEL....1361
GILLETTE, JOAN A....436
GILLIAM, DAN....36
GILLIAM, DAVID....234
GILLIAM, DORTHY E....1429
GILLIGAN, JAMES J....52
GILLIGAN, JEAN W....1622
GILLIGAN, RITA H....1642
GILLINGHAM, DON E....307
GILLIS, CHERRY V....482
GILLISPIE, LEE....382
GILLUM, RANDALL LEE....23
GILMAN, MAUREEN E....558
GILPATRICK, JANET L....514
GILROY, ROBERT BRENT....351
GIMENEZ, NELIDA V....433
GINN, MICHAEL A....921
GINSBERG, GLADYS....1207
GINSBERG, JANET L....1483
GINSBURG, MONA....1281
GIOMARISO, PHILIP....1012
GIORDANO, ANTONIA....44
GIORDANO, COSIMO....36
GIORGETTI, NELLO ORLANDO....1437
GIRARD, PAULINE J....1315
GIRDLER, DONALD EDWIN....1163
GIUFFRE, NANCY S....57
GIUS, MARK PAUL....1512
GIUSTI, LYNN C....285
GIVENS, BRUCE DEMON....413
GIZA, ELIZABETH C....1582
GIZA, RICHARD H....1655
GJELDE, DANA....4
GLAKAS, THOMAS PETER....1264
GLAROS, JOHN....156
GLASCOCK, DARRELL E....1151
GLASER, KEITH....566
GLASGOW, RICKIE....1541
GLASPIE, GAIL ALEXANDER....332
GLASSHOF, JACQUELINE....752
GLASSMAN, CAROL....1572
GLASSMAN, ELLEN JO....1515
GLASSNAP, DAWN RENEE....11
GLAUBER, JEFFREY M....1
GLAVAS, STACIA LONG....734
GLAZEWSKI, TIMOTHY M....1187
GLAZEWSKI, TIMOTHY M....1535
GLAZIER, JUDITH WOLVERTON....705
GLEASON, KELLY A....1021
GLEASON, PAMELA....1539
GLEASON, TIFFANY....1650
GLEESON, ANN I....332
GLEIMAN, EDWARD JAY....1577
GLENN, DEBORAH L....226
GLENN, DORIS H. MOORE....277
GLENN, HARRY JOHN....1515
GLENN, HEIDI W....5
GLENN, PAULA ANNE....1515
GLICK, ANDREA L....558
GLICK, MARILYN F....811
GLICKMAN, RHODA J....416
GLIDDEN, TIMOTHY W....1609
GLIOZZO, CHRISTINE A....1562
GLIVA, GERALD FRANCIS....258
GLORIUS, CATHERINE ANN....1553
GLORIUS, NANCY C....11
GLORIUS, STACEY....1036
GLOSSON, JANICE L....11
GLOVER, JOHN D....1429
GLOVER, MARTHA ANN....621
GLOVER, SARA T....1650
GLOVIER, KATHY S....188
GLUCKMAN, STEPHEN ELLIOTT....372
GLYPHIS, NICHOLAS E....951
GNORSKI, JOHN....1551
GOAD, ELIZABETH L....1160
GOBLA, ELIZABETH A....730
GODBEY, LISA....1365
GODBY, E PLUMMER....1036
GODDARD, ALLISON F....885
GODDING, PATRICIA A....300
GODEK, CHRISTINE....1459
GODICK, NEIL B....599
GODLEY, JOAN M....1661
GODOWN, GAYLE HELEN....171
GODOWN, L E R....1490
GOEBEL, PA . CHRISTOPHER....1618
GOEHRING, ILLIAM P....264
GOETZ, BRA EN L....1060
GOETZ, MARY E....11
GOETZ, RALPH W, JR....23
GOEWEY, SUSAN E....76
GOFF, MARK SCOTT....987
GOINGS, JULIE MITCHELL....1673
GOINS, VICKIE L....1116
GOITIA, RALPH EDWARD....902
GOLD, ALISON B....221
GOLD, CHERYL LYNN....1510
GOLD, STEVE L....59
GOLD, SUSAN KATIE....524
GOLDBERG, DAVID MARC....626
GOLDBERG, KENNETH J....402
GOLDBERGER, GARY G....1615
GOLDBLATT, HOWARD I....779
GOLDEN, EDWARD P....44
GOLDEN, JOYCE E....1275
GOLDEN, TIM R....640
GOLDER, MARCY ELLEN....1510
GOLDMAN, DANIEL....1587
GOLDMAN, LINDA....1281
GOLDMAN, MORRIS B....811
GOLDMAN, MORRIS B....1535
GOLDRING, EUNICE E....1057
GOLDRING, EUNICE E....1497, 1577
GOLDSBERRY, CONNIE....1160
GOLDSCHMIDT, STEVEN....1562
GOLDSMITH, DEIRDRE SIGMOND....188
GOLDSTEIN, ELLEN ANN....808
GOLDSTEIN, GREGG HOWARD....76
GOLDSTEIN, IRWIN STEVEN....848
GOLDSTEIN, RICHARD S....1577
GOLDSTEIN, SARA....1459
GOLDSTON, DAVID J....164
GOLDZBAND, LAWRENCE JAY....603
GOLWEN, ANNE....1349
GOMEZ, CATHERINE BENNETT....1587
GOMEZ, ISIDRO LOPEZ....451
GOMEZ, KATHLEEN L....1214
GOMLAK, COLLEEN....11
GOMLAK, COLLEEN....1631
GONZALES, ANITA....795
GONZALES, MARIA....613
GONZALEZ, LISSETTE....429
GOOD, JANE C....1587
GOODBREAD, STACY A....11
GOODE, CHERYL D....1582
GOODE, CONSTANCE D....1582
GOODE, JANICE M....817
GOODHOUSE, LAURA K....712
GOODLETT, C DAVID....814
GOODLING, JANET KELLY....1646
GOODLING, JUDITH L....1483
GOODLOE, PETER....57
GOODMAN, ALICE C....1541
GOODMAN, ANTONINETTE C....783
GOODMAN, CARLOS K....342
GOODMAN, COURTNEY LYNN....725
GOODMAN, DEBORAH D....11
GOODMAN, JENNIFER L....128
GOODMAN, MARGARET G....1572

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
GOODMAN, MARIAN S.	1622
GOODMAN, MICAH J.	36
GOODPASTER, RHONDA JOY	674
GOODRIDGE, EUGENIA F.	1618
GOODS, RICHARD H.	969
GOODSON, MARK EDWARD	345
GOODWEATHER, STEVEN B.	36
GOODWILLIE, CAROL B.	3
GOODWIN, DARCIE C.	863
GOODWIN, KAREN E.	131
GOODWIN, SHARON S.	96
GOODWIN, W.P., JR.	1415
GOOLD, J WILLIAM	1082
GOOLS, STEPHEN JAMES	1497
GORDAN, ELIZABETH ANN	11
GORDON, CYNTHIA S.	135
GORDON, DOUGLAS	1634
GORDON, FANNIE F.	1711
GORDON, HOWARD W.	1587
GORDON, ILLENE R.	839
GORDON, MIKE	811
GORDON, RICHARD	355, 1179
GORDON, ROBERT D.	36
GORDON, ROBIN DIANNE	459
GORDON, SCOTT	1582
GORDON, WILLIAM J.	1634
GORDY, ERIC DAVID	517
GORHAM, LUCY S.	1577
GORMAN, MAUREEN J.	1673
GORMAN, SARAH	252
GORMAN, TERESA A.	1562
GORNEY, MARIJO	1527
GORTLER, FRED W.	36
GOSA, JEAN A.	668
GOSNELL, JUDITH	621
GOSSER, CHARLES S.	339
GOSSMAN, JEAN	1656
GOTT, BRUNO L.	1425
GOTTEHRER, ANDREA BRETT	439
GOTTLIEB, JAMES R.	1459, 1577
GOTTLIEB, TRUDY	780
GOTWALD, ROBERT C.	1673
GOUDIE, ROBERT E, JR.	313
GOULART, MARY M.	1622
GOULART, SUSAN C.	1331
GOULAS, GERISE RAYE	1382
GOULD, GEORGE	1587
GOULD, REBECCA M J.	1562
GOWING, BRIANA M.	789
GRABEEL, KIMBERLY	1163
GRABER, RICHARD J.	1587
GRABIEC, ELAINE F.	882
GRACE, E JEAN	1114
GRADY, ANN	84
GRAEVE, CHERYL	1250
GRAFTON, HARRY C, JR.	1222
GRAHAM, DONNA	188
GRAHAM, KAREN B.	258
GRAHAM, KERRY LINN	831
GRAHAM, LINDY	145
GRAHAM, MISTY DARLENE	517
GRAHAM, WALTER J, JR.	783
GRANAHAN, CAROL A.	918
GRANATO, JESSE D.	1169
GRANGER, BETSY STOVER	780
GRANNAN, WILLIAM L.	36
GRANT, ALICE	11
GRANT, GEORGE MCINVALE, JR.	1642
GRANT, JOSEPH H.	1650
GRANT, LORRAINE	685
GRANT, MARY KATE	499
GRANT, MAXINE ANN	889
GRANT, MAXINE ANN	1553
GRANT, ROBERT R.	1646
GRANT, SANDRA M.	1711
GRANT-FOHL, JENNIFER L.	1572
GRANVILLE, CAROL L.	1627
GRAS, MARGUERITE E.	1551
GRASMICK, GARY	1587
GRASSI, CAROL A.	490
GRASSLEY, DIANE LYNN	472
GRASSO, MICHELE	1663
GRASZ, L STEVEN	1294
GRAVEL, MARCUS J.	857
GRAVES, DANITA	262
GRAVES, JOSEPH DANIEL	11
GRAVES, PHILIP	587
GRAVES, RUBY MAE	1711
GRAVLEY, MARY LOU	1553
GRAY, ADRIENNE A.	1334
GRAY, ALICE M.	96
GRAY, BETTY B.	1539
GRAY, DORIS ANN	1211
GRAY, GLENDA DARLENE	360
GRAY, HARRY LEE	36
GRAY, JAMES B.	319
GRAY, LINDA	194
GRAY, LISA D.	996
GRAY, MARK E.	707
GRAY, PATRICIA M.	311
GRAY, R M.	36
GRAY, RODNEY L.	1711
GRAY, SANDRA T.	36
GRAY, SARAH D.	1725
GRAY, SHIRLEY	628
GRAY, WENDELLE	1018
GRAY, WILLIAM DONALD	1577
GRAYBILL, GINNY L.	221
GRAYBILL, MARY ALICE	1439
GRAYSON, BRIAN K.	965
GRAYSON, DENNISE L.	110
GRAY-WATSON, GLORIA O.	1553
GREAR, LARRY G.	23
GREBER, KAREN	1211
GRECO, RALPH S.	882
GREELEGS, ED	1549
GREELEY, JOHN C.	11
GREEN, ANNAH K.	1151
GREEN, CHERYL A.	797
GREEN, CHRISTOPHER REYNOLD	1449
GREEN, DELORES	1551
GREEN, DONNA M.	834
GREEN, EARLEY T.	1634
GREEN, MARGARET G NAPIER	1622
GREEN, MARY ANN	1042
GREEN, MARY T BORER	1331
GREEN, NANCY	339
GREEN, PAMELA JEAN	23
GREEN, PATRICIA A.	1711
GREEN, PAUL	1182
GREEN, ROBERT JEFFREY	1247
GREEN, STEPHEN S.	1389
GREEN, TERESA	382
GREEN, TOMMY JOE	23
GREENBERG, AARON	1587
GREENBERG, ALISA SHERRI	1281
GREENBERG, DAWN F.	996
GREENBERG, LISA LYNN	1281
GREENBERG, MARCO	808
GREENBERG, SANFORD N.	889
GREENBLAT, DAN G.	842
GREENBLAT, DAN G.	1535
GREENE, EVERETT L.	1711
GREENE, JAMES C.	1634
GREENE, JANET ANN	1315
GREENE, KATHLEEN A.	1509
GREENE, LORI VALENCIA	996
GREENE, METHOLYNN L.	593
GREENE, NATALIE C.	11
GREENE, PAMELA LOUISE	1067
GREENE, REGINALD B.	1650
GREENE, VALERIE T.	852
GREENE, VERNON R.	23
GREENE, YVONNE J.	482
GREENER, ANNE FRANCINE	541
GREENER, CHARLES V.	921
GREENFELD, CAROLYN C.	1634
GREENLEE, KIMBERLY MYERS	1078
GREENSTEIN, KAREN LYNN	1175
GREENSTEIN, MICHAEL	896
GREENWALD, SHEILA	603
GREENWALD, SHEILA	1535
GREENWAY, PEGGY S.	640
GREENWOOD, JAMES A.	11
GREENWOOD, PEGGY L.	11
GREENWOOD, RUSSELL G.	11
GREEP, MARGARET ELLEN	930
GREER, ANN L.	990
GREESON, KAROL ANN	113
GREGG, JOHN LEE	993
GREGORY, DINAH	171
GREGORY, DOUGLAS M.	1515, 1535
GREGORY, HAYDEN W.	1615
GREGORY, JOHN R.	11
GREGORY, SHIRLEY	510
GREGORY, SUSANNE S.	23
GREGORY, VICKI D.	1303
GREGSTON, RICHARD GENE	842
GREIDINGER, MARC	1553
GREMEL, LORI A.	659
GREMORE, MARGARET MABLE	1044
GRENIER, NANCY L.	1553
GREVE, CECELIA C.	541
GREY, ROCHELLE	1512
GRIBBIN, DAVID J.	270
GRIBBIN, JAYNE NORTHERN	1092
GRIEDER, GAIL A.	1587
GRIESHEIMER, DOURELLE JAY	1101
GRIESINGER, KATHRYN J.	1222
GRIESINGER, KATHRYN J.	1634
GRIFEN, ILENE ALICE	1281
GRIFFIN, B. GLENN, JR.	118
GRIFFIN, BEVERLY M.	1553
GRIFFIN, CHRISTIANE	11
GRIFFIN, CLARICE B.	386
GRIFFIN, JAMES E.	23
GRIFFIN, JEANNETTE M.	1127
GRIFFIN, JENNIFER	36
GRIFFIN, JUSTINE	11
GRIFFIN, KATHLEEN M.	1535
GRIFFIN, MARTIN J.	1109
GRIFFIN, MARY ELIZABETH	780
GRIFFIN, PAMELA LOUISE	1377
GRIFFIN, VICKIE A.	1634
GRIFFIN, WAYNE C.	140
GRIFFITH, CAROLYN RUSSELL	1656
GRIFFITH, DEE ANN	1473
GRIFFITH, FULLER O.	115
GRIFFITH, GARY WALTER	1138
GRIFFITH, GERRILL L.	977
GRIFFITH, NANCY JO	36
GRIFFITH, RICKY R.	1107
GRIGG, RHEEMA	36
GRIGSBY, LYNN E.	915
GRIGSBY, SUSAN L.	311
GRIGSBY, WAYNE W.	55
GRIM, RICHARD	23
GRIMALDI, GERARD JOSEPH	1463
GRIMES, DANIEL ALAN	672

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

GRIMES, HEDIANNE 555
GRIMES, HEDIANNE 1582
GRIMES, JOSEPH F 1622
GRIMES, WARREN S 1615
GRIMM, MARGO ANN 1572
GRIMM, STANLEY B 57
GRIMME, LISA 668
GRIMSLEY, C CLOTELLE 668
GRIMSLEY, SUZANNE ELIZABETH 1493
GRINDER, MARY BETH 1119
GRIP, BRIAN P 607
GRISSO, MICHAEL EDWIN 1502
GRODMAN, RANDY H 893
GROENER, MARTHA JOAN 808
GROFF, ROSE ANN 351
GROGAN-GOETZINGER, ERIN THERESE 355
GROLLMUS, JULIE CAROL 514
GRONE, PHILIP WAYNE 593
GRONINGER, JAMES N 1549
GROSJEAN, JULIE A 1127
GROSS, DOLORES ANN 303
GROSS, JUANITA H 1711
GROSSMAN, CAROL SUE 571
GROSSMAN, EDWARD G 57
GROSSMAN, GREGORY 998
GROSSMAN, JAMES D 57
GROSSMAN, SHEAN M 11
GROTBERG, DONNA R 588
GROUT, ANDREW JAMES 1487
GROVE, ROBIN D 158
GROVE, VIRGINIA L B 88
GROVER, PATRICIA LYNN 171
GROVES, LORI S 1127
GROVES, SHEILA F 1615
GROW, ANDREW COLLINS 486
GRUBB, ANDREW TODD 422
GRUBB, DEMETRIA D 1711
GRUENBERG, MARTIN J 1541
GRUENINGER, ANTOINETTE M 1231
GRUMBLES, BENJAMIN H 1627
GRUNAUER, JAMES M 44
GRUNBERG, CAROLE ANN 1572
GRUNDMANN, MARTHA 1549
GUARDINO, GERI A 924
GUDAS, LINDA 854
GUERRA, CYNTHIA M 391
GUERRERO, ADA 1459
GUERRERO, CELESTE 226
GUERRERO, EDWARD A 158
GUESS, J BENNETT 1542
GUGGENHEIM, MARJORIE 711
GUGINO, RUSSELL 742
GUHSE, DAVID R 455
GUIDRY, LAURENCE D 1160
GUIFFRE, ROBERT E 36
GUILFOY, KATHY E 1627
GUISE, THERESA C 711
GUISTO, EDITH M 334
GULICK, LEWIS 1572
GUMBS, CLARENCE L, JR 368
GUNDERSON, TERRY S 1050
GUNN, REBECCA ANNE 188
GUNNELLS, SUSAN 244
GUNNELS, AUBREY A 1535
GUNTER, TIMOTHY E 1587
GUNZELMAN, EILEEN P 1542
GUREKOVICH, SUSAN J 280
GURISIC, GRACE A 1156
GURITZ, RUSSLYN L 1650
GURKLIS, ELLWOOD P 140
GURNEY, JEAN F 1141
GURNSEY, ANNE W 229
GURTSHAW, AMY E 1253

NAME PAGE

GUSCIORA, W REED 1370
GUSS, PHYLLIS A 1627
GUSTAFSON, CHARLES 11
GUSTAFSON, STACEY LYNN 1237
GUSTAVSEN, MARTHA NELL 118
GUTENBERG, SUSAN 486
GUTHERY, LISA R 229
GUTHRIE, BENJAMIN J 11
GUTIERREZ, SUSANA 993
GUTSTEIN, ELIZABETH A 285
GUY, ELSIE P 255
GUY, MAUREEN A 11
GUY, VIRGINIA DEYNE 1442
GUYER, MARK D 1622
GUYNN, ELIZABETH 188
GUZMAN, ERNEST 486
GWINN, MANSEL BRUCE 1562
GWINN, WILLIAM ROGER 486
GWYNN, ROBERT W 24
GYEPES, DAVID 135
GYORE, CLARK BYRON 595
GYURE, RONALD A 221
HAAN, EDWARD L 207
HAAR, MARGARET COLWELL 124
HAAS, WILLIAM F., IV 181
HAASE, MICHAEL 36
HABECKER, KATHY L 1439
HABEL, PATRICIA MARY 486
HABORAK, JR., THOMAS JOSEPH 429
HACKETT, CHRISTINE L 194
HACKLER, NORMA F 1618
HACKLEY, JANET E 1060
HACKNEY, PATTI R 1269
HADAR, ALYN LEVIN 1549
HADAWAY, EARL J 702
HADDAD, BENJAMIN A 842
HADDAD, BENJAMIN A 1535
HADDIGAN, MARTIN 402
HADDIX, CHARLES BRUCE 295
HADLEY, EILEEN E 36
HAEBERLE, JAMES D 1321
HAEBERLE, ROBERTA L 451
HAEHL, JANA G 197
HAFER, ANNELISE 1317
HAFNER, TIMOTHY JAMES 1497
HAGAN, JAMES W 1429
HAGAR, ANDY 707
HAGEDORN, JIM L 1325
HAGEDORN, ROBERT 1264
HAGEN, JEFFREY H 981
HAGER, BARRY M 1542
HAGERTY, JAMES C 1085
HAGGERTY, M BETH 1340
HAGGERTY, NAOMI RUTH 1039
HAGGERTY, WALTER E 1587
HAGNEY, ANNE G 885
HAGOOD, JOHN L 998
HAHN, CHRISTINE 860
HAHNE, HENRY A 738
HAILPERN, NANCY 1562
HAINAULT, ANTHONY G 174
HAINES, JACQUE MAY 993
HALBRECHT, BETH E 935
HALES, STUART C 593
HALEY, JEAN JORDAN 863
HALL, BEVERLY A 1711
HALL, CAROL D 1127
HALL, CAROL D 1535
HALL, CAROLINE J 685
HALL, CYNTHIA J ABDELLA 962
HALL, DANIEL 899
HALL, DANIEL E 907
HALL, DAVID CHARLES 24

NAME PAGE

HALL, DIANA L 1517
HALL, DORIAN J 3
HALL, ED L 455
HALL, FLORENCE FRAY 1053
HALL, GERALD 1587
HALL, HENRY 24
HALL, JACQUELINE D 1402
HALL, JANIE A 721
HALL, JENNIFER A 666, 949
HALL, JOANN 1711
HALL, JOELLE K 11
HALL, JOHNNIE W 24
HALL, KEITH E 918
HALL, KENT S 1642
HALL, LINDA B 1587
HALL, LINDA C 1615
HALL, MARY ANN 351
HALL, NORMAN PAUL 672
HALL, VIRGINIA R 740
HALL, WILLA M 6
HALL, WILLIAM ROBERT 730
HALLER, BETH E 1247
HALLERMAN, HENNING D 1057
HALLEY, KATHLEEN MARIE 845
HALLOCK, HEWITT K 1337
HALPERIN, DORALEE 604
HALPIN, MARY E 626
HALTERMAN, HAROLD L 375
HALTZEL, REBECCA A 188
HAM, DOUGLAS B 1627
HAMBEL, JOHN J, JR 802
HAMEL, MARY E 1155
HAMEL, PATRICIA A 527
HAMILL, MATTHEW WRIGHT 926
HAMILTON, ANDREA MARGUERITE 499
HAMILTON, JEFFREY L 44
HAMILTON, JOAN 547
HAMILTON, LAURIE L 1179
HAMILTON, MARY M 1483
HAMILTON, ROBERT E 24
HAMILTON, TYRONE 24
HAMILTON, WILLIAM P 845
HAMLETT, BARBARA JENELL 1402
HAMLIN, ROSE M 1553
HAMM, RONALD P 1551
HAMMOCK, MICHAEL Z 110
HAMMOCK, TED L 110
HAMMOND, BERT D 1572
HAMMOND, KAREN E 1622
HAMMOND, LYNETTE ELAINE 188
HAMMOND, TONY 1386
HAMMONDS, JAMES S 307
HAMPTON, MARY ELIZABETH 822
HAMPTON, ROSIA D 1060
HAMPTON, THOMAS H., JR 984
HAMRICK, ELMINA B 1179
HANBACK, SARA SUSAN 11
HANBURY, SANDRA D 156
HANBURY, THERESA M 24
HANBY, CHRISTY A 262, 624
HANCOCK, BETH ANN 1439
HANCOCK, HELLER-ANN C 348
HANCOCK, NATHAN A 1627
HANCOCK, NATHANIEL PASS 1500
HANCOCK, THOMAS 207
HANCOX, KAREN L 558
HAND, BOB 1030
HAND, LUCY MCLELLAND 1535
HANDLON, FOREST, JR 711
HANES, CYNTHIA A 391
HANEY, ROBERT L 1442
HANKERSON, DEREK 913
HANKINS, FRANCES S 351

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HANN, DOROTHY J.	483
HANNA, JEANETTE	1442
HANNA, KATHLEEN J.	405
HANNA, MICHAEL D.	1291
HANNA, STEPHANIE J.	1434
HANNA, WILLIAM R.	987
HANNAFORD, ANNE C.	6
HANNAS, POLLY SU	465
HANNELD, MICHAEL ROY	24
HANNON, DAVID C.	1343
HANNON, DIXIE LYNN	1291
HANNON, DOROTHY	1673
HANOWER, PATRICIA L.	324
HANRAHAN, THOMAS K.	11
HANSEN, JANE S.	205
HANSEN, JOHN	436
HANSEN, JOHN R, JR.	128
HANSEN, JOHN R, JR.	1587
HANSEN, MYLES R.	1294
HANSER, ALBERT S.	575
HANSFORD, BILLYE G.	110
HANSHAW, MARK E.	319
HANSON, CAROL A.	930
HANSON, HAROLD P.	1634
HANSON, MARTIN WILLIAM	1050
HANSON, STACY MICHELLE	355
HANSON, THOMAS B.	1409
HANSON, THOMAS JAMES	1325
HANSSEN, ALLAN	1434
HANSSON, JACQUELINE J.	1142
HANZLICK, K. DAVID	1148
HAPKE, RICHARD DWAIN	848
HAPKE, RICHARD DWAIN	1609
HAQQ, HABIBAH	36
HARANZO, JULIE E.	977
HARBISON, WILLIAM R.	702
HARDAGE, JOHN K.	1023
HARDAGE, JOHN K.	1542
HARDEN, KRYSTA LAVERNE	640
HARDENSTINE, LAURA H.	50
HARDIMAN, MILTON DELBERT	1166
HARDIN, BETTY ANN	721
HARDIN, CHARLES W.	655
HARDING, BARBARA G.	44
HARDING, DEBBIE JANET	1303
HARDING, DELOIS	316
HARDING, JOHN K.	11
HARDMAN, GEORGE R.	24
HARDMAN, RONALD L.	1018
HARDWICK, BRUCE A, SR.	24
HARDWICK, DENISE E.	221
HARDY, DONALD	277
HARDY, GALE ELIZABETH	631
HARDY, ISAIAH, JR.	36
HARDY, ISSIAH	1539
HARDY, SHEILA M.	1582
HARE, DONALD L.	1409
HARE, PHILIP G.	475
HARFORD, PATRICIA	569
HARJU, LORI JEAN	1419
HARKER, SUSAN WHITACRE	1549
HARKEY, ALAN	707
HARKEY, CHARLES A.	637
HARMAN, JOHN R.	1650
HARMANN, JEAN L.	57
HARMON, CHRISTOPHER C.	2757
HARMON, ROSALIND C.	1572
HARMSEN, MARK S.	420
HARNED, LOUISE H.	1370
HARNEY, B GERALDINE	1627
HARNEY, CHRISTOPHER J.	1587
HARPER, CAROLYN RENEE	382
HARPER, CATHERINE L.	490
HARPER, DONNA M.	705
HARPER, MARJORIE C.	1075
HARPER, PAMELA E.	738
HARPRING, LISA	1631
HARRAH, WILLIAM M, JR.	24
HARRAL, HEATHER LYNNE	584
HARRELL, CYNTHIA ANN	524
HARRELL, EMMA LEE	745
HARRELL, FRANCES ELIZABETH	1160
HARRINGTON, CELESTE M.	981
HARRINGTON, CYNTHIA S.	360
HARRINGTON, KATHLEEN MARION	719
HARRINGTON, KEITH	1631
HARRINGTON, LEE, III	11
HARRINGTON, LESLIE ELIZABETH	971
HARRINGTON, LORRAINE EVELYN	416
HARRINGTON, S REBECCA	1582
HARRIS, ANGELISA	702, 1160
HARRIS, DEBORAH A.	1386
HARRIS, DELORES R.	1711
HARRIS, DIXIE WAYNE	728
HARRIS, DOROTHY	36
HARRIS, DOROTHY G.	36
HARRIS, DORSEY M.	11
HARRIS, FAYE IMOGENE	721
HARRIS, FRANCES	707
HARRIS, GERALDINE M.	1712
HARRIS, GLENN PHILIP	765
HARRIS, JENNIFER B.	413
HARRIS, JOAN MARIE	504
HARRIS, JOHN R.	36
HARRIS, JONATHAN A.	745
HARRIS, JOYCE S.	482
HARRIS JR., FREDRIC ALAN	351
HARRIS, JUNE L.	1553
HARRIS, KAREN DENISE	1257
HARRIS, KEVIN A.	1712
HARRIS, LEISA SHANNON	702
HARRIS, LOGAN, JR.	36
HARRIS, MARTHA LEE	316
HARRIS, MINNIE G.	451
HARRIS, PHILLIP GLENN	1313
HARRIS, RANDLE M.	11
HARRIS, RITA E.	1631
HARRIS, RODNEY H.	24
HARRIS, SAMUEL	1554
HARRIS, SANDRA ZEUNE	1577
HARRIS, SHELDON J.	1631
HARRIS, SHIRLEY V.	391
HARRIS, STEPHANIE L.	1463
HARRIS, STUART W.	382
HARRIS, SUZANNE M.	1549
HARRIS, TAMMY K.	889
HARRIS, TAMMY K.	1554
HARRIS, WAYNE MORRISON	510
HARRIS, WENDALL J.	90
HARRISON, BRENDA L.	1712
HARRISON, DONNA A.	1343
HARRISON, EVANGELINE	973
HARRISON, GEOFFREY L.	797
HARRISON, JOANN	63
HARRISON, KAREN ELIZABETH	118
HARRISON, LESLIE	36
HARRISON, MICHAEL L.	834
HARRISON, PATRICIA R.	44
HARRISON, ROSEANNA D.	482
HARRISON, WILLIAM EUGENE	1554
HARRISON, YVONNE EDITH	1365
HARRISON-WALTER, L RANDY	1467
HARROUN, TIMOTHY J.	36
HART, BENSON HAMBLETON	1509
HART, DIANE L.	1609
HART, EVA JEAN	177
HART, HUGH GLEN, JR.	11
HART, JAMES R.	84
HART, JAYNE A.	785
HART, MOSES	24
HART, ROBIN	375
HART, WILLIAM K.	1107
HARTF, JEAN M.	1479
HARTKE, LINDA J.	100
HARTLEY, HARRY B.	1673
HARTLIEB, MOLLIE BROWN	1542
HARTMAN, ANDREW J.	1554
HARTMAN, CAROLEE ANN	668
HARTMAN, CYNTHIA SEALE	413
HARTMAN, MARK A.	36
HARTMAN, WILLIAM J.	1306
HARTNETT, JOHN	791
HARTRIDGE, WAYNE	11
HARTRY, JANET	50
HARTWELL, LINDA L.	1446
HARTWELL, ROBERT VAN LAER	1222
HARTWICK, MARJORIE M.	998
HARTZOG, EDWARD A.	11
HARVEY, DEBRA SUE	1622
HARVEY, HELEN M.	1042
HARVEY, JOAN ELIZABETH	1355
HARVEY, PAUL	1
HARVEY, WILLIAM T, JR.	1634
HARWELL, DAVID R.	834
HASKIN, WILLIAM ROBERT	1107
HASLER, BRIAN K.	907
HASLUP, GRETLYN Z.	996
HASPER, GRETCHEN L.	742
HASSELL, KENNETH	36
HASSKAMP, KENNETH JAMES	1046
HASTINGS, MELISSA	169
HATCH, CAROL A.	958
HATCHER, EDGAR A.	893
HATCHER, ROBERT LEE	524
HATCHERSON, JANE W.	571
HATEM, MARIE CANNON	588
HATFIELD, FRED	295
HATFIELD, VIRGINIA M.	135
HATHWAY, MARGARET L.	683
HATTON, BRENDA B.	1531
HAUCK, ALISON GLENN	1500
HAUCK, KAREN R.	1107
HAUER, TODD MARC	405
HAUGEN, BRUCE HARVEY	405
HAUGEN, JOHN A.	1642
HAUPTLI, TODD JAMES	52
HAUSER, ERIC W.	1353
HAUSER, TERRI	52
HAUSHEER, MAURICE GREYDON	1325
HAVENS, ARNOLD I.	1562
HAVENS, JOHN E.	1099
HAVILAND, ELIZABETH B.	1284
HAWK, ELLEN B.	1281
HAWK, THOMAS J.	1587
HAWKINS, COSEYE LAMARR	1425
HAWKINS, DANIEL W.	11
HAWKINS, GREGORY J.	662
HAWKINS, JAMES W.	128
HAWKINS, LAWTON W.	1365
HAWKINS, MICHAEL	11
HAWKINS, PAUL MATTHEW, JR.	1365
HAWKINS, SHEILA H.	685
HAWKINS, WILLIAM J.	24
HAWKS, KAREN LOUISE	1355
HAWLEY, JAMES CHRISTOPHER	566
HAWLEY, TAMMY	277, 969
HAWLEY, TAMMY	1554
HAWTHORNE, KATHERINE K.	915
HAWVERMALE, SANDRA KAY	1631

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

HAY, CATHERINE A. 118
HAY, ELIZABETH A. 169
HAY, LESLIE ANN 258
HAY, ROGER CAMPBELL 640
HAYASHI, HELEN S. 965
HAYDEN, CAMILLE M. 316
HAYDEN, CHERYL A. 429
HAYDEN, DIANA L. 221, 558, 1257
HAYES, BENNIE JESSUP 1542
HAYES, CRYSTAL S. 1317
HAYES, JAMES NICHOLAS 499
HAYES, KENNETH W. 24
HAYES, PATRICIA A. 493
HAYES, RITA D. 1313
HAYFORD, KATHARINE SOPHIE 971
HAYNER, CYNTHIA E. 207
HAYNES, DELORES S. 1483
HAYNES, ERIN 659
HAYNES, LYLE W. 74
HAYNES, MARGARET E. 1053
HAYNESWORTH, PEGGY L. 36
HAYS, ISABELLE W. 1477
HAYS, JOHN W. 1092
HAYS, PAUL 11
HAYS, SANDRA HOOE 1577
HAYTER, MARY E. 618
HAYUTIN, STEPHEN SAMUEL 1202
HAYWARD, MARY LOUISE 1301
HAYWOOD, SUSAN 71
HAYWOOD, YVONNE S. 57
HAYWORTH, WARD O. 496
HAZELROTH, STANTON CARL 486
HAZLEWOOD, ANNE-MARIE 227
HEAD, ANDREW A. 593
HEALEY, LOUISE CHRISTINE 745
HEALY, PORTIA A. 351
HEALY, RICHARD JAMES 1609
HEALY, ROBERT L, JR. 1423
HEALY, THOMAS 742
HEAPE, KATHRYN S. 637
HEARN, MICHAEL C. 913
HEARTSILL, RICHARD P. 1030
HEATH, DANIEL G. 285
HEATH, GARY L. 24
HEATH, KAREN S. 1539
HEATON, TIMOTHY LAWRENCE 1202
HEBERT, DAVID EARL 143, 534, 668, 886
HECK, JAMES W, JR. 765
HECK, WADE H. 386
HECKARD, THOMAS MICHAEL 11
HECKER, JONATHAN 37
HEDBERG, TED B. 1187
HEDLUND, REBECCA L. 1665
HEDRICK, JR., ROBERT JERRY 425
HEDRICK, SUSAN ANN 1393
HEFFERNAN, EDWARD J. 1650
HEFFERON, LIZANNE 1269
HEFNER, STACYE 1587
HEFNER, ZAN ERIL 595
HEGARTY, ELIZABETH A. 871
HEIDER, CARRIE L. 96
HEIL, CHRISTOPHER A. 11
HEILIZER, RUTH I. 135
HEIMANN, MARGA LINCOTTE 113, 181, 683
HEIN, KATHRYN A. 752
HEINEMAN, DAVID EUGENE 358
HEINEY, DELPHINE 848, 1133, 1261
HEINY, TANYA L. 3761
HEITMAN, THOMAS HAILE 825
HEITOWIT, EZRA D. 1634
HELFRICH, LANA R. 1340
HELGESON, CHERYL ANN 1151

HELLER, BETTY L. 1145
HELLER, DANIEL Z. 171
HELLER, EMILY A. 571
HELLER, LEONARD E. 1531
HELLMAN, K. CHRISTOPHER 996
HELLMAN, STEVE 756
HELLMANN, DONALD J. 295
HELM, COLLEEN M. 1306
HELMER, STEWART ERWIN 11
HELMSTADTER, SARAH C. 805
HELMUTH, JOHN W. 1642
HELTON, ROLAND E. 24
HELTON, SHARON DEANETTE 351
HELTZEL, GRETCHEN 1075
HEMBREE, VERLIE J. 4, 514
HENDERSON, ANNE R. 138
HENDERSON, DAVID ALLEN 1279
HENDERSON, DONALD JOSEPH 11
HENDERSON, EVA 1712
HENDERSON, JAIME 351
HENDERSON, JOHN SCOTT 867
HENDERSON, KEITH L. 707
HENDERSON, LESLIE D. 1587
HENDERSON, PHYLLIS N. 1615
HENDRICKS, CEDRIC R. 316
HENDRICKS, DARRYLL 218
HENDRICKS, JACQUELINE 1429
HENDRICKS, KEITH L. 1321
HENDRICKSON, GRETA M. 1562
HENDRICKSON, MICHAEL KIPLING 1650
HENDRIX, GLADYS P. 1377
HENDRIX, SAMUEL H. 1310
HENEHAN, LINDA D. 1667
HENICK, HENRY C. 6
HENNEBERGER, CINDY A. 1542
HENNEGES, RICHARD A. 1542
HENNESSEY, ARLENE M. 1572
HENNESSEY, PATRICIA R. 773
HENNIGE, LUCILLE M. 1247
HENNING, ORMOND F, JR. 90
HENRI, W VANCE 646
HENRY, ELLEN L. 1712
HENRY, GEORGE H. 1642
HENRY, KATHLEEN 765
HENSLEY, FLOYD E. 24
HENSLEY, GORDON HILDEN JR. 394
HENSLEY, SHARON L. 1634
HENSON, CORNELIA F. 685
HENSON, EUGENIA HATHORN 11
HENSON, GERALD L. 1386
HENSON, JAMES W. 1609
HENTZ, HARRIET L. 626
HENY, MICHAEL 11
HEPLER, DAVID W. 1469
HERBERS, MARY RUTH 1663
HERBERT, CHARLOTTE W. 1247
HERBERT, DONALD J. 24
HERBERT, DOUGLAS S. 896
HERBIK, PATRICIA ANN 1199
HERBOLSHEIMER, NANCY BRUCE 1535
HERBON, LYNN ANNE 1663
HERBST, BARBARA MILLER 773
HERBST, GRACE JOAN 1377
HERBST, MARK G. 24
HERDE, JANE E. 1269
HERMAN, MICHELLE JUDY 493
HERMAN, NORMA 1459
HERMAN, ROBERT G. 1192
HERMAN, ROBERT G. 1423
HERMAN, SHAWNA R. 24
HERMENS, JAMES M. 1291
HERMES, CECILIA M. 420
HERN, JESS BRIGHT 1317

HERNANDEZ, ARTURO G. 235
HERNANDEZ, CATHERINE Z. 545
HERNANDEZ, JOHN O. 889
HERNANDEZ, LETICIA 1396
HERNANDEZ, LILLIAN M. 135
HERNANDEZ, LISA R. 262
HERNICK, HARRIETT ANN 1650
HERRERA, BECKY 1331
HERRERA, SUSAN K. 295, 848, 889
HERRING, DAVID D. 978
HERRING, JOAN R. 391
HERRING, WILBERT 1712
HERRITY, FRANCES LOUISE 783
HERRITY, THOMAS MORE 1493
HERRMAN, PAUL Z, JR. 24
HERSHMAN, MARC I. 893
HERTZ, MITCHELL F. 1151
HERZ, THOMAS G.A. 1511
HESLEP, CHERYL L. 631
HESLOP, DAVID A. 420
HESS, KAREN KRISTINE 177
HESSE, JAMES 194
HESSLER, ELIZABETH R. 937
HESSMAN, JERI LYNN 698
HESTER, FARNSWORTH 44
HESTER, JAMES R. 588
HESTER, PATRICIA C. 209
HETRICK, DEBRA A. 79
HETRICK, GREGORY R. 24
HETTINGA, ROBERTA JANE 1261
HEUBUSCH, JOHN DWYER 1279
HEUBUSCH, JOHN DWYER 1549
HEUER, GARY WAYNE 37, 205
HEUER, MARY VIRGINIA 1577
HEUPEL, ROSS R. 355
HEUSTON, STEPHEN PAUL 1244
HEVENER, KARIN E. 1377
HEWITT, LINDA S. 1261
HEWITT, RUBEN D. 1409
HEYD, CHARLENE 852
HEYDINGER, CHARLENE VANLIER 1615
HEYDLAUFF, GLORIA 1562
HEYMSFELD, DAVID 1627
HIATT, JOHN DREW 1039
HIATT, JOHN S. 828
HIBBARD, BRUCE WILEY 1429
HICKEY, BRIAN PATRICK 1542
HICKEY, DAVID CHARLES 828
HICKEY, DEBORAH M. 1572
HICKEY, ROBERT EDWARD 1412
HICKMAN, CAROL P. 839
HICKMON, GARY D. 212
HICKS, DILLIARD D, JR. 1634
HICKS, FRANCES LUELLA 1587
HICKS, GUY M. 1535
HICKS, HEIDI 295
HICKS, JACQUELINE 1334
HICKS, LUCILLE C. 1642
HICKS, LUKE H. 37
HICKS, VICKIE LAGAIL 262, 625
HIEMENZ, JAMES G. 1587
HIESTAND, HELEN M. 921
HIGDON, LINDA ADELL 422
HIGGINBOTHAM, EILEEN 1587
HIGGINBOTHAM, LYNNE 1577
HIGGINS, BART F. 11
HIGGINS, DUANE M. 1253
HIGGINS, KARL B. 842
HIGGINS, KIMBERLY ANN 595
HIGGINS, MARION ALEXANDER 1297
HIGGINS, SHIRLEY R. 607
HIGGINS, WENDY J. 1187
HIGGS, DOUGLAS A. 11

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

HIGGS, MARIE ELAINE 11
HIGGS, PATRICIA K 24
HIGHTOWER, COURTENEY A 646
HIGHTOWER, EMILY M 1542
HIGHTOWER, TIMOTHY E 915
HIGHTOWER, VADA S 1712
HIGINBOTHAM, KATHLEEN K 1349
HIGLEY, MARTIN E 24
HILDERBRAN, HARVEY R 194
HILGENBERG, STEVE P 131
HILL, ANGELO A 695
HILL, BARBARA 229
HILL, BESSIE B 37
HILL, CAROLYN E 332
HILL, CAROLYN S 37
HILL, FRANCIS WAYNE 11
HILL, FRANK H 937
HILL, GREGORY V 551
HILL, JACK D 12
HILL, JAMES M 752
HILL, JOE H 721
HILL, JOHN W 12
HILL, KATHLEEN 12
HILL, KATHY W 108
HILL, KRINTZ ELAINE 1473
HILL, LAUREN L 358
HILL, LORRAINE T 368
HILL, MARGUERITE E 1123
HILL, MICHAEL C 1665
HILL, MICHAEL D 1400
HILL, MICHEAL 747
HILL, OLIVE M 1434
HILL, PATRICIA A 1490
HILL, PATRICIA GERNON 1587
HILL, ROLAND JEROME 1402
HILL, SHEPHARD W 264
HILL, STEELE W 1587
HILL, VICKI C 634
HILLAIRE, CHRISTINE MARIE 905
HILLEARY, FELICIA 685
HILLINGS, JOANN 218
HILLMAN, ARTHUR WILLIAM 1244
HILLS, KAREN J 1023
HILSEN, LOUISE 1151
HILTON, MELISSA 236
HILTY, CHARLES R 1531
HINAMAN, RANDOLF LOUIS 244
HINDIN, DAVID 1562
HINDLE, RONALD E 1142
HINES, HOLLY LYNN 1127
HINES, HOWARD R 24
HINES, V DOUGLAS 1587
HINKLE, ALBERT S 571
HINSHAW, PATRICIA K 937
HIRSCH, HAROLD E 1673
HIRSCH, IAN LOUIS 1523
HIRSCHFELD, LAURA E 805
HIRSCHFELD, MARCY DIANE 517
HISER, KENNETH R 24
HISER, SHELBY J 90
HISSONG, VAN 1587
HITCHCOCK, MARTHA S 905
HIX, PATRICE RENEE 1078
HOADLEY, JOHN F 745
HOADLEY, LETITIA S 811
HOAG, CHARLES L 37
HOAG, DIANE F 1542
HOBART, FRANK A 1469
HOBBS, DAVID W 90
HOBBS, JANEENE 1497
HOBBS, NANCY ELLEN 1656
HOBBS, SHAROL PATRICIA 1155
HOBBY, AMY 913

NAME PAGE

HOBGOOD, JAMES L 1272
HOBSON, JULIUS WILSON, JR 482
HOBSON, NANCY M 57
HOCH, DOROTHEA H 1190
HOCH, HANNAH W 37
HOCH, JOANNE M 1145
HOCHNER, ELAINE S 1400
HOCHUL, KATHLEEN COURTNEY 773
HODGE, DEANNA R 1554
HODGE, JERRY A 761
HODGE, SUSANA S 789
HODGES, ANN C 218
HODGES, JULIA ROBB 1646
HODGSON, CLAYTON E 131
HODGSON, KAREN GRANGE 981
HODUR, GREGORY A 1264
HOEFER, JOHN M S 1645
HOEFERKAMP, JANET MARIE 1463
HOEL, JOHN P 588
HOFER, SUSAN A 1463
HOFFER, DONNA JEAN 391
HOFFMAN, ANN MARIE 1409
HOFFMAN, CAROL Y 451
HOFFMAN, MARK DAVID 12
HOFFMAN, PAUL DAVID 270
HOFFMAN, SUZANNE P 607
HOFFMANN, RICKI JO 907
HOFFNER, MARCIA L 943
HOFMAN, STEVEN...270, 280, 712, 719, 886, 1033, 1095, 1109, 1127, 1175, 1297
HOFMAN, STEVEN 1467
HOGAN, AUSTIN B, JR 1656
HOGAN, DREXEL J 24
HOGAN, JALENA WILSON 1264
HOGAN, JOHN E 1531
HOGAN, JOHN H, JR 1587
HOGAN, KAREN L 814
HOGAN, WILLIAM H, JR 1539
HOGANS, WILLIAM H 811
HOGG, KAREN M 1207
HOGMAN, BRUCE E 1587
HOKANSON, RUSSELL V, JR 1663
HOLBERT, HELEN RICO JAMIE 37
HOLBERT, MARTHA ANN 1155
HOLBERT, MICHAEL A 37
HOLCOMBE, SHAWN ANN 1310
HOLDER, JOHN THOMAS RODDEY 1313
HOLGATE, DONNA M 1712
HOLIFIELD, LINDA M 1060
HOLKER, SHEILA LOUISE 1452
HOLLAND, BARBARA A 1712
HOLLAND, CHRISTOPHER J 37
HOLLAND, JOHN THOMAS 1116
HOLLAND, MARY E 1549
HOLLANDER, KENNETH 37
HOLLAR, JOHN H 1370
HOLLBERG, BENJAMIN SINCLAIR 1365
HOLLENBECK, MICHAEL J 1425
HOLLENBERG, CATHY R 1195
HOLLER, FRAYSER C 640
HOLLEY, CHRIS 789
HOLLEY, JAMES H 1646
HOLLIDAY, JACK M, II 1382
HOLLIDAY, WILLIE 12
HOLLIDGE, LILLIE DENISE 1539
HOLLIE, SANDRA DEI 510
HOLLINGER, KELLY A 177
HOLLIS, BONITA L 1650
HOLLIS, ELAINE 662
HOLLIS, LOUIS J 37
HOLLIS, MARY ANN 365
HOLLISTER, ANN MARIE 145

NAME PAGE

HOLLIWAY, MONROE 1712
HOLLIWAY, TOMMY 1712
HOLLORAN, ANNETTE MAAS 12
HOLLOWAY, ANNE FORRESTER 1572
HOLLOWAY, R PHILLIP 1063
HOLLOWELL, MICHAEL K 24
HOLLOWELL, NATHAN S 24
HOLM, CHARLES R, JR 1618
HOLMAN, JANET E 631
HOLMAN, MARK A 1138
HOLMES, ANDREA T 399
HOLMES, ANNE L 725
HOLMES, DAVID W 37
HOLMES, KATHY R 1634
HOLMES, SUSAN 981
HOLMES, TERESA ELIZABETH 1179
HOLMFELD, JOHN D 1634
HOLMQUIST, JIMMIE LUE 1562
HOLSCLAW, KEVIN P 409, 857
HOLSON, CYNTHIA LEE 1286
HOLSTINE, JON D 409
HOLT, DAVID E 1577
HOLT, JENNIFER E 405
HOLT, JENNIFER MARY 372
HOLT, LEE A 37
HOLT, MARY ANN 244
HOLTON, DWIGHT C 1572
HOLTON, EDWARD J 1539
HOLTZMANN, MARY LEE 900
HOLZHAMMER, MEREDITH 472
HOLZKNECHT, EVELYN 962
HOLZMAN, BETH M 834
HOLZMAN, SEYMOUR 1554
HOMOKI, ZEDA A 88
HONER, CATHERINE A 507
HONEYCUTT, LISA K 655
HONG, PETER 124
HONG, PETER Y 652
HONIG, ROBERT E 1549
HONNELL, BARBARA M 1133
HONNOLD, EDWARD 1313
HOOBAN, MARYBETH 1634
HOOD, KAREN 413
HOOD, ROBERTA J 292
HOOD, WILLIAM 252
HOOE, JAMES IRA 24
HOOKER, ERIC H 789
HOOKS, JO ANN 12
HOOPER, BEVERLY M 685
HOORNEMAN, EVAN ROBERT 49
HOOVER, JUDITH A 96
HOOVER, WELBY C 1163
HOPE, DANA LYNN 465
HOPKINS, DONALD RAY 375
HOPKINS, DOUGLAS W 1123
HOPKINS, EARLENE 44
HOPKINS, KAREN JOAN 595
HOPKINS, MARY ANN 246
HOPKINS, VICKIE 1349
HOPPE, JOHN DAVID 52
HOPPER, EARL PEARSON 655
HOPPLER, DAVID E 860
HOPSON, JOYCE S 319
HORBLITT, MARYSE B 1542
HORBLITT, STEPHEN A 482
HORBLITT, STEPHEN A 1551
HORGAN, JULIE B 37
HORNBACHER, MICKEY ALAN 1361
HORNBY, CAROL J...124, 348, 769, 905, 1306
HORNE, ANGELA MARIE 1269
HORNE, JOAN H 1467
HORNE, MILDRED P 517

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HORNEMAN, MARIHELEN	1160
HORNER, JOHN R	358
HORNER, MAXINE E	725
HORNEY, JAMES REID	1631
HORNICK, ANNA MARIE	1116
HORNUNG, MARIA B	59
HOROWITZ, DAVID	1549
HOROWITZ, MARGARET DIANE	1224
HORSTMAN, ALICE HOAG	705
HORSTMAN, WILLIAM PAUL	1107
HORTEN, JULIE SUTTON	1650
HORTON, BRENDA J	1463
HORTON, JOAN P	394
HORTON, ROBERT B	37
HORTON, SHERRI DAWN	674
HORWICH, JULIUS LLOYD	307
HORWITZ, DANIEL JAMES	416
HOSKINS, EDITH ABIGAIL	1493
HOUDASHELL, ERNEST L	194
HOUGH, CLAYTON L	493
HOUSE, KATHRYN T	394
HOUSE, KENNETH	1627
HOUSE, TED CLINT	1264
HOUSER, DENISE N	24
HOUSER, SUSAN W	1531
HOUSTON, PATREECE	1222
HOUSTON, PATRICIA	327
HOUSTON, ROBERT BRUCE	1493
HOUSTON, RUSSELL W	138
HOUSTON, TERESA G	637
HOUSTON, THOMAS F	1577
HOUTS, RUTH M	618
HOUTZ, GREGG ALLEN	1609
HOWARD, ALTON M	1622
HOWARD, ANDREA HINES	828
HOWARD, BRADLEY	37
HOWARD, CRAIG STANLEY	24
HOWARD, HELEN W	1459
HOWARD, JAMES, JR	37
HOWARD, JERRY A	24
HOWARD, JOHN WESLEY	1439
HOWARD, KELLY J.R	1439
HOWARD, LESLIE A	1349
HOWARD, MARIE J	1609
HOWARD, MARY TALBERT	1310
HOWARD, RONALD L	24
HOWARD, THOMAS F	24
HOWATT, DRENDA M	1506
HOWE, KAREN HEIBERG	74
HOWE, PATRICIA J	270
HOWE, ROBERT R	24
HOWE, SUSAN ELIZABETH	921
HOWELL, BEVERLY J	668
HOWELL, CHARLES T	1582
HOWELL, DONNA	845
HOWELL, JAMES DAVID	493
HOWELL, MARTIN D	1609
HOWELL, PAUL J	1281
HOWERTON, LORRAINE C	324
HOWEY, PATRICK M	355
HOWIE, EMILY CLAIRE	1572
HOWLAND, MARY S	12
HOWLE, MORLEY J	1467
HOWMAN, SHERRY L	57
HOWZE, MARC A	805
HOXTER, DAVID L	1549
HOYE, KARLA REBER	878
HOYE, KATHRYN A	37
HOYE, TERRY C	345
HOYER, JIM C	1172
HOYLE, WILLIAM L	24
HOYT, DIANA P	1634
HSEN, CHING MAN	1123
HU, FRED M C	652
HUBB, ALBERT, JR	12
HUBBARD, KARRYL D	252
HUBER, BETH B	388
HUBER, JANET H	252
HUBER, ROBERT THOMAS	1572
HUBER, RONALD MITCHELL	422
HUBER, WILLIAM DENNIS	361
HUBERMAN, RICHARD L	1562
HUCKABY, JOE STANLEY	1349
HUCKVALE, SYDNEY J	394
HUDAK, ANNE M	1725
HUDGINS, CYNTHIA H	1109
HUDSON, DORIS F	288
HUDSON, JULIA E	805
HUDSON, LARRY	24
HUDSON, LUCY DIANE	1517
HUDSON, M EYVONNE	575
HUDSON, MISSIE L	149
HUDSON, NINA	893
HUDSON, ROOSEVELT STEVEN	524
HUDSPETH, ROGER L	945
HUEBLER, DAVID FRANCIS	1151
HUESTER, BETTE W	12
HUETER, MARY C	817
HUFF, BALLARD B, JR	188
HUFF, SUSAN P	1145
HUGGINS, FELICIA K	797
HUGHES, CHARLES	1373
HUGHES, ERIK J	44
HUGHES, JAMES	37
HUGHES, JODIE	1554
HUGHES, JOSEPH A	24
HUGHES, KATHERINE A	1531
HUGHES, KENNETH MARTIN	1050
HUGHES, MARGARET VARDELL	388
HUGHES, MARTIN V	1587
HUGHES, MELISSA	486
HUGHES, RICHARD N	12
HUGHES, ROBERT T	958
HUGHES, WILLIAM O	44
HUGLER, EDWARD T	1622
HUGO, FRANCIS M	1535
HUGYA, KAREN M	1012
HUH, SONG R	37
HULIN, WANDA KAY	1442
HULL, A. SCOTT	118
HULL, REBA S	1373
HULTMAN, MARY E	817
HUMBEL, KAREN	1650
HUMBERT, THOMAS M	1549
HUMES, CHRISTOPHER	1549
HUMKE, SHEILA MERICLE	1130
HUMPHREY, CALVIN R	1334
HUMPHREY, CAROL	791
HUMPHREY, CLIFFORD WHELDON	1284
HUMPHREY, GREGORY SCOTT	649
HUMPHREY, TIMOTHY P	902
HUMPHREYS, EDWARD O, III	242
HUMPHRIES, JOANN D ELLIS	882
HUMPHRIES, JOHN M	674
HUNN, JOCELYN BUCK	1535
HUNT, CHRISTIAN H	1179
HUNT, LINDA K	628
HUNT, NANCY W	728
HUNT, WALTER L	171
HUNTER, DAWN MARIE	131
HUNTER, DJUNA Y	1634
HUNTER, ELIZABETH ANN	399
HUNTER, ELIZABETH K	1515
HUNTER, JOSEPH H	459
HUNTER, KEVIN J	1542
HUNTER, MICHELLE A	174
HUNTER, RODNEY LEE	57
HUNTER, VICTORIA A	1060
HUPP, MICHAEL E	25
HUPP, SHERRY D	1026
HURD, GWEN F	1349
HURDA, JACQUELINE LEE	1222
HURLEY, JOHN A	25
HURLEY, MARGARET A	971
HURLEY, MARSHALL	292
HURLOCK, JAMES R	12
HURLOCK, WARREN L	25
HURRELL, ISABELLE D	1012
HURT, JEFFREY L	300
HURT, ROBERT H	1389
HURWITZ, LYNNE B	1400
HUSKA, JAMES R	1337
HUSLAGE, LUANNE S	1429
HUSSEY, WARD M	57
HUTCHENS, KIM T	218
HUTCHENS, RACHEL	626
HUTCHINS, DEBRA A M	752
HUTCHISON, DAVID N	1531
HUTCHISON, JEANNETTE I	472
HUTCHISON, THOMAS W	1615
HUTSON, ERIC	1264
HYCHE, JEFFERY NEIL	1241
HYDE, GAYE C	1327
HYDE, LOUISE M	118
HYER, MARILYN A	1275
HYLAND, MARGARET MARY	1587
HYMAN, SUSAN M	1554
HYMEL, AMY ELIZABETH	1382
HYMEL, GREGORY PAUL	44
HYMEL, KEVIN	44
HYNDMAN, KATHLEEN L	480
HYNDMAN, PAUL VANCE	1572
HYNES, JUERGEN	25
HYNES, MICHAEL H	1631
IACONE, STEPHEN D	12
IALONGO, KAREN M	924
IBARRA, IGNACIO, JR	311
IDETA, PATTI G	893
IEREMIA, FAAFETAI	1353
IFULLAH, YAHYA A	1196
IGLER, DAWN M	913
IGLESIAS, JEANNE M	52
IHLO, JEN E	1615
ILLSLEY, JULIE A	1572
ILLSLEY, THAYER V	37
IMMATTEO, TONI MARIE	1142
IMUS, DONNA	1234
IMUS, SCOT E	679
INDELLI, ANGELA J	394
INDERFURTH, MEREDITH ROOSA	167
INGE, CLAUDE	12
INGE, EDWARD	12
INGE, MILDRED MANDEVILLE	57
INGELLIS, ANN T	416
INGLEE, WILLIAM B	300
INGLEE, WILLIAM B	1572
INGRAM, C. LOUISE	978
INGRAM, GEORGE M, IV	1572
INGRAM, MARY ANGELA	541
INGRAM, VERONICA DENISE	1123
INMAN, ERNEST GARY	582
INMAN, LORRAINE G	1542
INMAN, SUSIE ELIZABETH	524
INNES, JAMES B	978
INOUYE, SUSAN R	472
INSLEE, JAMES FRANKLIN	382
INSLEY, BRENDA SUE	1166
INTARAPONG, AMPORN	1725
INTORCIO, THOMAS JOSEPH	442

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
INZANA, ELISE A	1406
IOSSA, ROCCO FRANCESCO	547
IRBY, SUSAN E	6
IRELAND, TENLEY A	1057
IRENE ENSLEY	1725, 1726
IRGENS, HEIDI I	1577
IRIZARRY, LAURA MARIA	545
IRIZARRY, MILAGROS	551
IRVING, ARTHURENE B	205
IRVING, CLARENCE L, JR	798
IRVING, REBECCA G	84, 1036, 1145, 1222
IRVING, REBECCA G	1425
IRWIN, LISA ANN	1634
IRWIN, MARK A	25
IRWIN, SHARON L	1148
ISAAC, MARK	1459
ISAAC, PAUL DAVID	878
ISAAC, WENDY J	1562
ISAACS, KAREN J	1554
ISEMAN, JEAN KIRVEN	1310
ISHAM, CARMEN	74
ISHIMARU, STUART J	1615
ISHIMARU, TOSHIKO M	965
ITALIANO, JOSEPH A	1627
ITSUKO CAPUTO	1725, 1726
ITTNER, LINDA A	1661
IULI, MATTHEW K	1353
IVES, LORI	857
IVES, SUSAN A	579
IVESTER, WREN	378
IVEY, JAMES RAYMOND	25
IVEY, MARJORIE JOYCE	327
IVEY, MICHAEL	640
IVINS, L. REID	1033
IVORY, MICHAEL LEO	332
IWANSKI, DAVID C	1187
IWANSKI, DAVID C	1535
IWATAKI, LINDA MIYA	433
IZUMOTO, AUDREY C	652
IZUMOTO, CHARLES J	652
JABBORA, MARY SUSAN	334
JABLONOWSKI, ADAM R	1179
JABLONOWSKI, THOMAS J	181
JABLONSKI, DAWN K	1211
JABLOWSKI, JOHN J, JR	730
JABO, CLAUDIA LEE	1044
JABS, DONNA J	1279
JACHIMOWICZ, ALFRED L	25
JACKLEY, JOHN L	303
JACKSON, ADELE D	1549
JACKSON, ALICE C	1340
JACKSON, ANTHONY W	1661
JACKSON, BERNARD	25
JACKSON, BRENDA J	1642
JACKSON, CAROL JANE	295
JACKSON, CHARLES R	524
JACKSON, CINDY S	510, 1053
JACKSON, CLARENCE W	25
JACKSON, CLIFTON W	12
JACKSON, DANA M	177
JACKSON, DAWN MORGAN	1573
JACKSON, DEBORAH	1632
JACKSON, DENNIS CALVIN	12
JACKSON, ELIZABETH	1618
JACKSON, EUNICE M	1587
JACKSON, FRANKLIN D	1587
JACKSON, GEORGE, JR	25
JACKSON, HALEY ANNETTE	1337
JACKSON, JAMES E	37
JACKSON, JAMES F	37
JACKSON, JANIE	722
JACKSON, JENNIFER W	1389
JACKSON, JESSE ELVIN	649
JACKSON, JOAN SARA	25
JACKSON, JOHN JOSEPH	558
JACKSON, JUDITH CARR	926
JACKSON, JUDY M	262, 625
JACKSON, JULIA	1085
JACKSON, KATHRYN W	1587
JACKSON, KEITH D	44
JACKSON, LEROY W	1442, 1535
JACKSON, LINDSAY L	6
JACKSON, LISA ANN	1348
JACKSON, MARTINA	37
JACKSON, MC ARTHUR	12
JACKSON, MELDON R	25
JACKSON, MELVIN T	12
JACKSON, MICHAEL D	1609
JACKSON, MILDRED KATE	1075
JACKSON, PAMELA PATRICE	1
JACKSON, PAUL G	1442
JACKSON, PETER HARDIN	1361
JACKSON, PEYTON J	1587
JACKSON, ROBIN Y	1645
JACKSON, SCOTT	177
JACKSON, SHERITA	399
JACKSON, STEPHANIE L	735
JACKSON, STERLING A	1712
JACKSON, THOMAS E	643
JACKSON, TREVERA R	1587
JACKSON, WILLIAM S	12
JACKUBOSKY, ANTHONY	12
JACOBI, MARGARET A	37
JACOBS, CHRISTOPHER L	300
JACOBS, JEFFREY W	1535
JACOBS, LISA J	889
JACOBS, MARC E	593
JACOBS, ROBERT B	12
JACOBS, ROBERT P	1281
JACOBS, SHIRLEY M	1231
JACOBS, THEODORE J	1577
JACOBSEN, GRETCHEN ANNE	128
JACOBSEN, LINDA ELLEN	524
JACOBSON, BETH ALYSE	852
JACOBSON, DEBRA ANN	1562
JACOBSON, KATHERINE	37
JACOBUS, CHERYL A	949
JACOKES, PAUL D	1673
JACQUEZ, ALBERT S	1396
JAFFE, JAMES M	1650
JAGER, CHARLES D	1463
JAGGER, DONALD L	817
JAICKS, JEFFREY R	394
JAMES, AL R	691
JAMES, DAVID MATTHEW	1412
JAMES, JOANNE R	1071
JAMES, LAURIE H	575
JAMES, MARK A	12
JAMES, MARY BETH M	152
JAMES, MICHAEL A	1712
JAMES, RICHARD T, SR	25
JAMES, ROBERT A	25
JAMES-MORRIS, DEBRA	628
JAMESON, DIANA L	90
JAMISON, DELOS CY	878
JAMISON, DELOS CY	1609
JANES, CATHERINE R	37
JANESCH, ALAN F	1145
JANIFER, ROLAND S	12
JANTZ, GAILYNN F	579
JAQUES, MILTON	1438
JARBOE, JOSEPH L	37
JARBOE, MICHAEL A	25
JARDOT, DEBRA LEVIN	725
JARDOT, LEO C	1577
JARIRI, BARBARA N	854
JARRETT, CARL E, JR	579
JARRETT, LAURIE C	702
JARRETT, LAURIE C	1563
JARRETT, NEIL G	25
JARUZELSKI, JANINA A	12
JARVIS, CHRISTINE E	747, 834
JARVIS, KATHRYN ERICKSON	1582
JARVIS, MARILYN F	1577
JARVIS, NANCY E	1554
JARVIS, PATRICIA J	902
JARVIS, TAWN	1253
JASEPH, JOAN M	1609
JASEPH, LYNNE MARGIT	493
JASPER, NANNIE B	1712
JAUERT, RICK ALLEN	1250
JAUSSI, JUDY RENEE	1033
JAVARONE, COURTNEY JOSEPH	1542
JEAKLE, CATHERINE MARIE	504
JEANNETTE, DEBORAH ANN	569
JEBELES, ERIE B	1030
JEDLICKA, M L SHARON	1582
JEFFERSON, JUDY ANN	483
JEFFERY, DAVID S	1634
JEFFERY, ELLEN VIRGINIA	12
JEFFERY, NANCY J	1634
JEFFREYS, RETHA SLAY	547
JEFFREYS, WENDELL	1442
JELLEY, KERRY M	194
JEMISON, CHARLOTTA A	1712
JENIFER, BARBARA J	37
JENIFER, SHARI D	1663
JENKINS, ARCHIE B	25
JENKINS, BERNADETTE MARIE	1573
JENKINS, CARLETON C	25
JENKINS, CURTIS S	1179
JENKINS, DIANNE J	728
JENKINS, JACQUELYN R	1334
JENKINS, JAMES LOUIS	37
JENKINS, JOHN P	12
JENKINS, MICHAEL LARS	25
JENKINS, PATRICIA ANN	878
JENKINS, ROBERT M	1573
JENKINS, SHARON	227
JENKINS, THOMAS L, III	25
JENNER, KAREN L	1182
JENNINGS, JACQUELINE L	1531
JENNINGS, JOHN F	1554
JENNINGS, LEONA F	1078
JENNINGS, NORMA JEAN	1370
JENNINGS, STEPHANIE G	1479
JENSEN, ALLEN C	1650
JENSEN, ANNA S	848
JENSEN, CATHERINE H	1663
JENSEN, DIANE LYN	493
JENSEN, DIANE LYN	1549
JENSEN, ERIC P	1554
JENSEN, JANE L	668
JENSEN, KERRY SUE	1582
JEPPSEN, ROBERT M	1033
JEPSEN, JAMES C	1536
JERNIGAN, AUDREY Y	1060
JERNIGAN, JOY F	244
JEROME, ANNE G	37
JEROME, RAYMA	493
JERVEY, JUDY R	351
JESSER, DAVID MARK	896
JESSIE, RUTH P	124
JESSUP, JOSEPH CARROLL	1272
JESSUP, KAY YOLANDA	1467
JESTER, CHAD ALLAN	1509
JESTER, ELSIE PAULINE	1509
JEWELL, K	37
JEWELL, LORREN V	1632

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JIMENEZ, JOSIE	643
JIMENEZ, MICHAEL CHARLES	902
JIMENEZ, SHEILA RAYE	355
JIRANEK, ANNE R	1317
JOBBER, CLAUDE R	25
JOCHEMS, VIRGINIA M	649
JOERGENSON, JOHN DAVID	993
JOESOEF, ROSEANNA F	1650
JOFFE, PAUL L	1563
JOHANN, DONALD W	12
JOHANSON, KARIN E	683
JOHN, ANDREW M	683
JOHN O, GWATHMEY	124
JOHNS, DEBORAH HAYES	854
JOHNSEN, DAVID WILLARD, IV	1130
JOHNSON, ANITA L	517
JOHNSON, ANITA L	1650
JOHNSON, ANNE ELIZABETH	808
JOHNSON, ANNETTE L	44
JOHNSON, ANNETTE M	152
JOHNSON, ARVA MARIE	25
JOHNSON, ASHLEY	839
JOHNSON, BARBARA A	209
JOHNSON, BETH A	785
JOHNSON, BETH S	37
JOHNSON, BETTY B	115
JOHNSON, BRANDON DAVID	643
JOHNSON, BRODERICK D	57
JOHNSON, CAMILLE S	626
JOHNSON, CHARLES C	25
JOHNSON, CHARLES W, III	49
JOHNSON, CHLOE M	789
JOHNSON, CLEO GLENN	798
JOHNSON, CLINTON S, JR	25
JOHNSON, DAVID	1551
JOHNSON, DAVID HOWARD	1192
JOHNSON, DAVID I	25
JOHNSON, DEBRA LOU	55
JOHNSON, DEBRA MARTIN	1634
JOHNSON, DENNIS W	1257
JOHNSON, DIANE SUSAN	358
JOHNSON, DOROTHY HAFLEY	1156
JOHNSON, DWIGHT A	334
JOHNSON, DYKE G	420
JOHNSON, EARL S, III	1663
JOHNSON, EDWARD R	399
JOHNSON, ELIZABETH	1712
JOHNSON, ELIZABETH B	579
JOHNSON, ELLANA I	789
JOHNSON, ERIC BRUCE	12
JOHNSON, FLOYD M	12
JOHNSON, GERALDINE W	277
JOHNSON, GLENN D	1627
JOHNSON, GRADY, JR	1389
JOHNSON, ISAAC	37
JOHNSON, JAMES WM, JR	722
JOHNSON, JAMES WM, JR	1531
JOHNSON, JANE R	1712
JOHNSON, JEANE A	1109
JOHNSON, JOHN GRANT	1500
JOHNSON, JOYCE J	37
JOHNSON, JULIE ELLEN	1490
JOHNSON, KAREN E	1402
JOHNSON, KATHERINE E	5
JOHNSON, KATHLEEN D	1650
JOHNSON, KATHLEEN I	207
JOHNSON, KATHLEEN R	1536
JOHNSON, KENNETH W	683
JOHNSON, LAVERNE M	25
JOHNSON, LEIGH T	1291
JOHNSON, LINDA FAYE	530
JOHNSON, LLOYD A	1554
JOHNSON, LUCIEN B	867
JOHNSON, LYNELLE MARY	958
JOHNSON, LYNNE L	52
JOHNSON, MAE F	1712
JOHNSON, MAE N	954
JOHNSON, MARCIA ANN	197
JOHNSON, MARILYN A	258
JOHNSON, MARTHA SUE	954
JOHNSON, MARY A	143
JOHNSON, MELVIN J	413
JOHNSON, MICHAEL	3
JOHNSON, MICHAEL E	12
JOHNSON, MICHAEL J	184
JOHNSON, MICHAEL L	1712
JOHNSON, MICHAEL LEE	252
JOHNSON, MONIQUE L	44
JOHNSON, PAMELA A	386
JOHNSON, PAMELA R	361
JOHNSON, PAMELA WRIGHT	1109
JOHNSON, PETER LLOYD	12
JOHNSON, PRISCILLA VIOLA	1622
JOHNSON, RICHARD EARLE	1554
JOHNSON, ROBERT J	25
JOHNSON, ROBERT R, JR	756
JOHNSON, RUSSELL H	1712
JOHNSON, SANDRA GAIL	382
JOHNSON, SCOTT MARTIN	1361
JOHNSON, SELMA C	969
JOHNSON, SHARON C	1627
JOHNSON, SHARON D	1712
JOHNSON, STEPHEN R	12
JOHNSON, TERRI LYNN	1382
JOHNSON, TERRITA	1712
JOHNSON, TODD D	1452
JOHNSON, VICTOR C	1573
JOHNSON, VINCENT L., JR	1402
JOHNSON, VIRGINIA	924
JOHNSON, WALTER F	25
JOHNSON, WILLIE J	25
JOHNSON, YUSEF A	37
JOHNSTON, CAROLYN J	993
JOHNSTON, DARRYL W	863
JOHNSTON, DOUGLAS S, JR	171
JOHNSTON, DOUGLAS S, JR	1536
JOHNSTON, GEORGE ALLEN	1656
JOHNSTON, LAWRENCE A	57
JOHNSTON, SANDRA H	582
JOHNSTONE, R. WILLIAM	524
JOINER, ARTHUR C	37
JOINER, W D, JR	1179
JOLLEY, SANDRA A	1587
JOLLY, DANIEL D	1622
JOLLY, MARY LYNNE	1549
JONAS, JOHN	1327
JONAS, JOHN	1650
JONAS, THEODORE CHARLES	475
JONES, ALICIA	1536
JONES, ANGELA BIRNEAL	1502
JONES, ANITA JEAN	1542
JONES, ANNA LEE	1151
JONES, ARTENCER C	1402
JONES, ASHLEY BIBB	378
JONES, BENNIE JEWEL	537
JONES, BRADLEY R	738
JONES, BRENDA J	1539
JONES, BRENDA L	1712
JONES, C. CELESTE	990
JONES, CAROL J	828
JONES, CAROLYN SUE	1163
JONES, CARY J	1321
JONES, CECIL BARCLAY	1469
JONES, CHERRY RUE	1487
JONES, CHRISTOPHER	382
JONES, CONNIE ANN	1127
JONES, CONNIE J	1241
JONES, DAISY I	965
JONES, DANA GAIL	1483
JONES, DANON E	413
JONES, DAVID	1002
JONES, DAVID S	534
JONES, DEBORAH	1523
JONES, DEBORAH D	12
JONES, DEBORAH J	1712
JONES, DENNIS CARROL	1483
JONES, DIANA N	1656
JONES, DONNA R	12
JONES, EDWARD WAYNE	171
JONES, ELLEN L	1577
JONES, ESTELLE M	12
JONES, ETHEL E	1712
JONES, FRANK H	12
JONES, HEATHER SUSAN	164
JONES, HENRY	685
JONES, HERSCHEL L	749
JONES, HUGH J	1026
JONES, JAMES HAMPTON	482
JONES, JANE DEWALT	742
JONES, JANET L	1650
JONES, JUDITH S	172
JONES, JULIA M	1642
JONES, JULIE ANN	998
JONES, JUNE L	640
JONES, KERRY	1033
JONES, KERRY L	475
JONES, KYLE L	12
JONES, LADARA WOODS	1195
JONES, LEON	71
JONES, LLOYD G	202
JONES, LOVELEAN	448
JONES, LYNN B	1549
JONES, MARY-ALYCE F	1
JONES, NANCY S	496
JONES, NANCY SUE	1539
JONES, NATALIE E	482
JONES, NAUDAIN J, JR	25
JONES, OLIVER C	504
JONES, RICHARD M	668
JONES, ROCHELLE PEABODY	1089
JONES, ROLAND C, JR	205
JONES, ROY, JR	1609
JONES, SANDRA BENITA	537
JONES, SANDRA SUE	752, 798
JONES, SHIRLEY L	12
JONES, SHIRYLL LYNN	1114
JONES, THEODORE M	342
JONES, THEORTIS ERNEST	25
JONES, ULYSSES S	1712
JONES, VIVIAN E	1119
JONES, WANDA JANE	422
JONES, WILBERT K	44
JONES, WILLIAM FRANK	517
JONES, WILLIAM MARK	1577
JOPLING, JAMES K	1502
JORDAN, ANNE L	1563
JORDAN, CAROLYN P	227
JORDAN, GEORGE HARRIS	339
JORDAN, KAY SUE	726
JORDAN, KENNETH GENE	831
JORDAN, PATRICIA A	1297
JORDAN, RONALD	12
JORDAN, TYRONE	342
JORDAN, WENDY JANE	1053
JORDON, CLEMENT HOPKINS, JR	1166
JORGENSEN, LESLIE ANNE	769
JORGENSON, JO ANN	1148
JOSE, ROBERT H	391
JOSEF, ANDREW	152

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JOSEPH, JACQUELINE J.	1006
JOSEPH, MICHELE T.	194
JOSEPHSON, CLAUDETTE	197
JOSEY, DIANE M.	1373
JOSLIN, JENNIFER E.	1393
JOST, DIANA C.	1650
JOST, STEVE J.	791
JOUBERT, KENNETH R, JR.	25
JOURDAN, DANIEL J.	805
JOY, ROBERT T.	44
JOY, SHERMAN WILSON, JR.	12
JOYCE, RODNEY L.	1563
JOYCE, THOMAS H.	520
JOYCE, THOMAS H.	1622
JOYNER, JANICE	2
JOYNER, KATHRYN L.	1078
JOYNER, MARC P.	1060
JOYNER, MARY R.	1656
JOYNES, ANNETTE M.	1632
JUANPERE, NIEVES PAZO	514
JUDEH, JUMANA	342
JUDGE, JOHN STEVEN	1423
JUDGE, KRISTINE A.	745
JUDGE, KRISTINE A.	1370
JUDGE, SHARON LORRAINE	1192
JUDKINS, MAXINE L.	433
JUDSON, JEFFREY MILLARD	831
JUKOFSKY, DIANE	558
JURACKO, ANDREW JAMES	1006
JURGELA, ELENA ALDONA MAY	660
JURITH, EDWARD H.	1665
JUTTON, ARTHUR A.	1306
KABALKIN, CHERYL	1211
KACHMAR, JOHN J, JR.	1145
KADILAK, KAREN LEE	1006
KADROFSKE, ALAN A.	765
KAELIN, JEFFREY H.	1618
KAESER, LISA	987
KAESER, STEVEN W.	1317
KAGAN, JILL B.	1661
KAHLER, TERESA M.	391
KAHN, ADELINE FEIDELSON	469
KAHN, HEIDI	874
KAHNG, EVA	277
KAHNG, EVA	1554
KAIM, PHILLIP A.	610
KAISER, HARRY	735
KAISER, TIMOTHY	1587
KAJECKAS, GABRIEL G.	926
KALAGIAN, MARC V.	1130
KALARHAKIS, MALLAMO	156
KALDENBACH-MONTEMAYO, ANA I.	1343
KALEC, ANN W.	476
KALICH, SHIRLEY A.	1632
KALISCH, BERTRAM	817
KALMBACH, WILLIAM C, III.	1160
KAMEEN, JAMES J.	1337
KAMELA, WILLIAM C.	643
KAMELA, WILLIAM C.	1554
KAMHI, ALBERT	378
KAMM, KATRINA ELIZABETH	90
KAMSTRA, ANNE F.	785
KANAI, STEVEN	158
KANE, CHRISTOPHER J.	37
KANE, DIANN	1536
KANE, FRANK R.	1549
KANE, JAMES B.	1036
KANE, RONDALYN S.	1463, 1632
KANG, JAMES W.	893
KANIEWSKI, EDWIN C.	12
KANNER, MARTIN BEN	128
KANOUSE, JAMES W.	685
KAPLAN, BARBARA	1656
KAPLAN, DEAN A.	448
KAPLAN, DONNA J.	1315
KAPLAN, JEFFREY	76
KAPLAN, KAREN	1506
KAPLAN, LAWRENCE BRAY	1182
KAPPELHOFF, MARK JOHN	1250
KAPTUR, RONALD J.	25
KARADIMOS, CHARLES S.	25
KARAGEORGE, ETHEL A.	951
KARAMANOS, TERESA	1554, 1656
KARAMBULAS, NICHOLAS G.	1622
KARDASZ, PATRICIA A.	1169
KARDEMAN, RITA	1119
KARIM, BARBARA ANNETTE	791
KARLIN, AMY	74
KARPEROS, ANN P.	486
KARPINSKI, JOSEPH	990
KARPOFF, KATHERINE V.	965
KARPUK-THOMAS, KATHLEEN	507
KARREN, JOHN K.	965
KASE, KEVIN P.	1353
KASELL, JOSEPH O.	1291
KASS, JODY	63
KASSIDAY, JOEL D.	212
KATHLEEN, MCGOWAN	439
KATICH, STEVE J, III.	735
KATSENES, ANDREA M.	1187
KATSOYANNIS, MIRANDA G.	1663
KATTAN, AZAR	745
KATZ, JACK L.	13
KATZ, PAMELA BALL	1500
KATZ, RUTH J.	1563
KATZ, STEVEN LEWIS	1511
KAUFMAN, MARY ANN H.	646
KAUFMAN, ROBERT G.	1618
KAVAL, WILLIAM G, JR.	25
KAVALJIAN, MOLLIE P.	167
KAWAKAMI, REIKO	893
KAWANAMI, PATRICIA LYNN	857
KAY, DANIEL G.	735
KAY, LETA	262
KAY, RICHARD MICHAEL	1587
KAY, SYLVIA B.	676
KAYLE, BRUCE	1673
KAYSER, CRISTOFRE D.	735
KAYSON, SARAH K.	808
KAZAN, STEVE G.	889
KAZEL, LISA E.	924
KAZEL, LISA E.	1500
KAZMERZAK, MARY E.	817
KEANEY, JOHN DAVID	169
KEANEY, THOMAS M.	169
KEARNEY, ANGELA M.	1501
KEARNEY, TOWANA	1712
KEARNS, KAREN GIBBS	429
KEARNS, KENNETH L, II.	674
KEATING, DORIS M.	971
KEATING, PATRICK L.	1207
KEATING, RITA M.	1085
KEATING, ROBERT D.	1182
KEDZIOR, DENNIS M.	1536
KEECH, ANNE C.	13
KEECH, ROSEMARY ELIZABETH	1509
KEEFE, KENNETH HOFMANN	436
KEEFER, ETHEL	618
KEEFER, KATHLEEN A.	1244
KEEGAN, JOHN R.	1656
KEEGAN, MARY CATHERINE	451
KEENAN, BARBARA A.	795
KEENEY, NORWOOD H, III.	607
KEFALAS, DOLORES C.	1114
KEH, ROLANDO I.	1712
KEHL, DAVID K.	3
KEHL, LORAINE	660
KEHOE, DORTHY M.	1340
KEIGLEY, CHRISTIE L.	37
KEIL, BARBARA S.	252
KEIM, KAREN R.	943
KEISLER, KRISANN D.	937
KEITH, CHERYL	37
KEITH, DAVID R.	520
KELAHER, MARJORIE	313
KELIHER, JOHN G.	1655
KELIIKIPI, CLEMENT H.	68
KELINSON, BETTE JANE	785
KELLAHER, DONALD T.	25
KELLAHER, EDWARD T.	13
KELLEN, MARGARET A.	719
KELLER, BRIAN MCSHANE	372
KELLER, KEITH EDWARD	1587
KELLER, MICHAEL JOSEPH	37
KELLER, YVONNE C.	292
KELLEY, BARBARA JANE	1523
KELLEY, ELEANOR M.	1
KELLEY, J MICHAEL	1463
KELLEY, JO BRASHIER	839
KELLEY, JOSEPH T.	1563
KELLEY, KATRINA	476
KELLEY, MARY M.	13
KELLEY, MICHAEL JOSEPH, II.	1665
KELLEY, RICHARD	439
KELLEY, ROBERT J.	1582
KELLEY, RONDA KAY	212
KELLEY, THOMAS M.	1554
KELLEY, YING LEE	375
KELLIHER, JOHN F.	25
KELLIHER, JOSEPH T.	118
KELLNER, CHRISTINE M.	954
KELLY, ANN WOODWARD	705
KELLY, ARTHUR W.	676
KELLY, B. MICHELLE	1310
KELLY, BARBARA J.	761
KELLY, BRIAN J.	1618
KELLY, CAROLINE MAYES	1272
KELLY, CHRISTOPHER C.	448
KELLY, COLLEEN W.	313
KELLY, GREGGORY TIMOTHY	13
KELLY, JOAN C.	205
KELLY, JOHN B.	756
KELLY, JOHN GERARD	1650
KELLY, JOSEPH T.	402
KELLY, KEVIN F.	1618
KELLY, MARY B.	1023
KELLY, MARY HOLLANS	1257
KELLY, MARY K.	1370
KELLY, MARY L.	1542
KELLY, MAURA P.	13
KELLY, PATRICE E.	37
KELLY, PATRICIA LAYNE	1554
KELLY, PAUL T.	44
KELLY, SHEILA B.	1057
KELLY, STEVEN K.	184
KELLY, TIMOTHY J.	250
KELLY, TRUZELL A.	25
KELLY, YOLANDA A.	1190
KELMAN, WARD S.	292
KELMAR, STEVEN B.	164
KELSEY, THOMAS A.	1202
KEMBY, KAREN MARGARET	420
KEMOS, ALEXANDER C.	156
KEMP, BONNIE M.	1078
KEMP, EMILY	1179
KENDALL, DEBORAH A.	907
KENDALL, THERESE M.	1622
KENDERDINE, MELANIE ANNE	1133
KENDERDINE, ROBERT DEAN	951

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
KENDRICK, GLENDA LEE	1085
KENEALY, PATRICK T	13
KENISTON, FRANKLIN A	25
KENNARD, JEANETTE I	164
KENNEALLY, FRANCIS V	44
KENNEDY, BARBARA E	1099
KENNEDY, CHRISTINE A	1609
KENNEDY, ESTHER M	1291
KENNEDY, FERABY	1155
KENNEDY, JACQUELINE C	1313
KENNEDY, JERRY W	469
KENNEDY, JIMMY DERRICK	530
KENNEDY, KEVIN J	1622
KENNEDY, MACK A	25
KENNEDY, MARIANNE	1286
KENNEDY, ROBERT B	100
KENNEDY, SUSAN	234
KENNEDY, THOMAS B	637
KENNEDY, WALTER P	55
KENNEDY, WANDA L	25
KENNON, FLOYD LAMAR, JR	541
KENNY, CATHY ANN	871
KENT, CHERYL ELAINE	172, 1313
KENT, NANCY S	937
KENT, RAYMOND R, JR	1563
KENT, SUSAN STRONG	918
KENWORTHY, LAUREN ELIZABETH	1497
KEPHART, FRED C	158
KEPLEY, JOHN C	905
KERAKOS, WILLIAM D	25
KERANS, WILLIAM S	1109
KERCHER, CARROLL E	1440
KERCKHOFF, MARTIN D	825
KERN, CHARLES E, II	1615
KERN, INGRID A	394, 499, 742, 882, 1002
KERN, INGRID A	1501
KERN, JOHN E	1650
KERN, KRISTIE A	37
KERNAN, TIMOTHY C	588
KERR, STEPHEN R	1531
KERRIGAN, KEVIN J	871
KERRY, GEORGE	566
KERSCHNER, JOSEPH E	1231
KERSHNER, NORMA E	1674
KERY, PATRICIA A	735
KESSLER, KAY MARIE	361
KESSLER, RICHARD S	1554
KETCHAM, ROBERT C	1634
KETCHAM-COLWILL, JAMES F	808, 1228
KETCHEL, CAROLYN N	1650
KETCHEL, TERRANCE R	1419
KETCHEM, SHEILA R	1169
KETTMANN, CYNTHIA ANNE	893
KEYES, G ELIZABETH	1655
KEYS, MARTHA	451
KEYSER, DIANE M	1531
KEYSER, TIMOTHY KENT	1116
KEYSERLING, JONATHAN	893
KHALILI, DEBORAH W	49
KHATAMI, PATRICIA A	584
KIDD, CECIL E., JR	1515
KIDDA, WILLIAM JOHN	429
KIEFER, DANIEL J	926
KIEFER, FRANK WALTON	1328
KIELIGER, ROBERT W	25
KIELTY, MARGARET	162
KIENITZ, J ELAINE	1192
KIENSTRA, CHRISTINA MARIE	1523
KIERNAN, DAVID S	1542
KIES, KENNETH J	1650
KIFER, BOYD	74
KIKO, PHILIP GEORGE	1615
KILEY, PETER M	668
KILGORE, GREGORY	1577
KILIAN, CAROL M	1026
KILIAN, DAVID F	1536
KILKER, ELIZABETH A	1646
KILLE, JOHN E	666
KILLEN, JANE S	1650
KILPATRICK, MELISSA A	110
KILROY, JOHN L, JR	900
KIM, PATRICIA L	68
KIM, REX K	68
KIM, RONALD	712
KIM, YOUNG N	37
KIMATIAN, ELLEN J	37
KIMBALL, JILL	1587
KIMBALL, KATHERINE R	776
KIMBERLY, A KNOX	902
KIMBERLY, SHARON ELIZABETH	172
KIMBLE, PHILIP	1609
KIMBLE, TED A	1473
KIMBROUGH, REGINA M	44
KIMBROUGH, S D	984
KIMBROUGH, TIMOTHY RYAN	1393
KIMMELL, SHARON GAIL	1190
KINARD, JOSEPH M	958
KINARD, LISA PEARL	644
KINCIUS, TERESA M	1642
KINDSVATTER, CHARLES	25
KINEAVY, MARY KATHLEEN	971
KINEAVY, ROGER J	971
KINEAVY, THOMAS J	25
KING, ANDREA BERYL	567
KING, ARMAN D	1331
KING, CAROL L	288
KING, CHRISTINE E	607
KING, DENNIS J	476
KING, ERIC C	13
KING, GREGORY J	490
KING, JANNA L	991
KING, JOHN A	13
KING, JOHN A, III	288
KING, JOHN J	1549
KING, JOHN W, JR	138
KING, JULIE ANNE	472
KING, KAY ATKINSON	780
KING, KEVIN	1542
KING, LINDA J	1479
KING, LISA	1373
KING, MARILYN LOUISE	1310
KING, MARY C	1449
KING, MARY E	1195
KING, MAUREEN L	57
KING, NELL H	262, 625
KING, RAMONA L	455
KING, REBECCA J	1618
KING, ROBERT R	780
KING, SAMELIA COOPER	863
KING, SARAH LYNN	1501
KING, TINA M	1634
KING, VICTORIA E	455
KING, WAYNE PRESTON	482
KING, WILLIAM C., III	828
KINGFIELD, THOMAS J	1536
KINGSLEY, STEVEN THOMAS	1086
KINKER, JANET L	921
KINNARD, MARLIN WOOD	422
KINNE, BETTY LEE	1618
KINNE, CHARLES A	685
KINNEY, JAN G	716
KINNEY, PATRICIA J	854
KINNEY, ROBERT JOSEPH	791
KINSEY, CHARLES E, JR	1645
KINSEY, ROSEMARY B	264
KIRBY, ALEXANDER	805
KIRBY, JANE F	900
KIRBY, MICHAEL G	893
KIRBY, SUSAN K	1627
KIRCHHOFF, RICHARD	1531
KIRCHHOFF, SUZANNE M	104
KIRCHMEIER, J. MARK	1506
KIRCHNER, BARBARA L	490
KIRCHNER, KENNETH E	730
KIRCHNER, KEVIN PATRICK	1609
KIRCHNER, ROBERT ALAN	1175
KIRK, KELLY ANNE	1063
KIRK, LYNN ANN	839
KIRK, MARK STEVEN	1101
KIRK, MARK STEVEN	1536
KIRKLAND, DOROTHY M	37
KIRKLAND, FRANKLIN E	13
KIRKLAND, JOHN NEIL	13
KIRKPATRICK, JAMES L	596
KIRKPATRICK, KEVIN	1071
KIRSCH, JOHN	37
KIRTLEY, MARY	674
KIRTZ, MARY ANNE	25
KISAMORE, CAROL A	1642
KISBER, RACHEL	722
KISER, KRIS ROBERT	628
KISER, WAYNE RANDALL	13
KISH, DANIEL VAL	1517, 1609
KISH, KATHY ANNE	327
KISSEL, APRIL M	987, 1086
KISTLER, SUSAN ANNE	666
KITAMURA, MICHAEL T	68
KITAMURA, MICHAEL T	1536
KITCHEN, DENNIS WAYNE	25
KITCHEN, SHIRLEY DAVID	25
KITSOS, MARY J	1618
KITSOS, THOMAS R	1618
KITTLAUS, ANN KRISTIN	1459
KITTRELL, ANNE UPSON	295
KITZMILLER, KATHERINE D	1542
KITZMILLER, W M	1563
KIV, SOK KHUON	37
KIWAN, BASIL	13
KJELDGAARD, JUDI C	80
KLAGES, CHRISTINE	1207
KLAUS, DAVID M	1563
KLEAR, ROBERT M	25
KLEIN, ADAM J	1539
KLEIN, ELBERT LYNN	25
KLEIN, JEFFERY D	13
KLEIN, JEFFREY	1207
KLEIN, PATRICIA C	756
KLEISSLER, DIANE E	679
KLEISSLER, TOM	1627
KLEMM, SAMUEL WALTER	1033
KLEMP, CAROLINE	25
KLENK, LESLIE K	599
KLEPNER, JERRY D	1622
KLINE, CHARLES R	1328
KLINE, GRETCHEN ELLEN	924
KLINE, HERBERT W	1674
KLINE, LUDMILA F	935
KLINGER, JACKIE	493
KLINGLER, RICHARD G	25
KLIONSKY, ELAINE JOAN	1577
KLIPPENSTEIN, BRIAN	300
KLOOS, SUSAN K	1182
KLOTZ, CECILIA C	244
KLUD, LEON W	1674
KLUETER, JEFF S	527
KNAPP, JOHN A	13
KNAUTZ, ROBERT F	37
KNEISLEY, AMY LOUISE	1467

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
KNEPPER, RANDOLPH L	702
KNETTEL, ANTHONY J	1656
KNIERIEMEN, THERESA	52
KNIGHT, CAMERON W	164
KNIGHT, DEBRA K	1449
KNIGHT, JOHN K	814
KNIGHT, KIMBERLY KAY	695
KNIGHT, MARILEE A	1506
KNIGHT, ROBERT A	194
KNIGHT, TERRY M	25
KNISELY, ROBERT LYLE	1536
KNOBLAUGH, ERNESTINE	37
KNOBLOCH, KEVIN T	1459, 1487
KNOOP, DARLENE A	348
KNOTT, JUDY LYNN	1615
KNOTT, KERRY A	90
KNOTT, SHARON A	1539
KNOWLES, CRAIG L	13
KNOX, ADRIANNE	660
KNOX, WILLIE RAY	413
KNUTSON, MARCIA L	811
KNUTSON, MARGARET L	534
KOACH, MUFTIAH M	49
KOBAYASHI, JOAN	845
KOBER, NANCY L	1554
KOCEVAR, FRANK C	1554
KOCH, CAROL RIES	1340
KOCH, CHRISTINE	174
KOCH, CHRISTOPHER GLENN	420
KOCH, DEBORAH S	1317
KOCH, KYLENE MURPHY	84
KOENIG, RICHARD THOMAS	1582
KOERNER, THOMAS F	1674
KOFF, DEBORAH	852
KOFFMAN, LINDA S	993
KOGAN, RICHARD L	1549
KOGUT, JULIA W	1531
KOHL, DIANE D	945
KOHLER, JACKIE KAY	1325
KOHLER, LEE G	26
KOHLER, WILLIAM	311
KOHN, DAVID L	1101
KOHN, JUDITH L	181
KOHN, NANCY	1101
KOHNE, DIANA CAROLYN	848
KOJM, CHRISTOPHER A	1573
KOKKOLAS, ANNA	26
KOKONOWSKI, FRANCES D	169
KOLBENSCHLAG, MADONNA C	1044
KOLEBUCK, LISA	1587
KOLODZIEJEK, KAREN J	510
KOLOWITH, ANN	1343
KOLTUN, JOSHUA KATHRIEL	527
KOMAROSKI, AMY E	1340
KOMOREK, JAMES	567
KONAN, RAYMOND W	1663
KOOIMAN, GERMAINE ORVILLE	660
KOONCE, ANNETTA PATRICE	795
KOONTZ, J D	1301
KOONTZ, KIMBERLEY SUE	1370
KOOPMAN, DOUGLAS LEE	660
KOPOCIS, KENNETH J	1627
KOPP, GEORGE S	1634
KORB, NANCY JEAN	177
KORNBLUSH, FELICIA	1661
KORNEGAY, SONSKESHANA FEMI	1119
KORSH, DAVID IRVING	683
KOSHENINA, PAULETTE	1452
KOSHGARIAN, DAVID H	1549
KOSHLAND, MABEL C	375
KOSLOW, NANNETTE	1138
KOSMAS, MICHAEL S	140
KOSON, ALLEN J	1044
KOSTAS, JOHN	1306
KOSTEL, LAURA J	124
KOSTELNICK, JOHN A	44
KOSTELNICK, JOHN M	13
KOSTELNICK, MICHAEL RICHARD	1515
KOSTIALIK, CHRISTINE MARIE	1002
KOTULA, JUDITH	140
KOVACHIK, LINDA J	1406
KOVACS, JOHN	1253
KOWALCHYK, JOHN P	926
KOWALCKY, LINDA K	889
KOZICH, ANGELA M	205
KOZICKI, SUZANNE MARY	1272
KOZLOWSKI, STEPHANIE M	1250
KOZUCH, RANDY JOHN	1642
KRAFT, FRAN FARRELL	871
KRAFT, JOAN D	998
KRAFT, KENNETH A	1536
KRAFT, MICHAEL BAKER	1234
KRAMER, ELLEN A	13
KRAMER, FLORENCE H	59
KRAMER, IRMA	1224
KRAMER, JOHN R	5
KRAMLICH, JOAN L	1095
KRAUS, MICHAEL M	37
KRAUS, WILLIAM J	234
KRAUSE, ANDREE	1202
KRAUSE, KATHLEEN	255
KRAUSE, PATRICIA A	1609
KRAUTER, ALLAN DAVID	831
KRAUTER, ALLAN DAVID	1393
KRAUTH, L ELIZABETH	1151
KREBS, CAROLYN E	96
KREIS, PHYLLIS	1442
KREISHER, ERNESTINE W	842
KREISMAN, POLLY E	808
KRENIK, EDWARD D	534
KREY, JAMES M	1286
KREZWICK, CHARLES W	1190
KRIEGER, WILLIAM C, II	921
KRIKORIAN, HIRAM	439
KRINER, TAMARA J	1279
KRIPOWICZ, ROBERT S	1536
KRISKO, JENNIFER C	896
KRITSKY, ANDREW N	1012
KRIVIT, JUDITH W	1130
KROL, SHARON	164
KROLL, LAURA	951
KROLL, MICHELE	1116
KRONE, JAMES	1400
KRONENBERG, MARK E	239
KROPIDLOWSKI, CELESTE	1169
KROUSE, CHARLES A	1627
KRUCKEBERG, DOUGLAS DEAN	1086
KRUEGER, KIMBERLY KEACH	1057
KRUG, JOHN F	26
KRUGER, JOHN R, JR	26
KRUGER, TIMOTHY P	296
KRUK, ANDREW	26
KRUPP, KATHERINE A	738
KRUTMAN, MICHAEL W	926
KRYGIER, SYLVESTER M	1409
KUBITZA, BERNARD G	1006
KUCKRO, MELISSA RICE	1632
KUEHNE, WALTER	582
KUHN, HERB B	1473
KUHN, SARA E	1650
KUIUMGIAN, ROSE	852
KULIKOWSKI, JAMES M	1536
KULL, JOHN F, JR	882
KUMMER, RITA JO	1549
KUNDANIS, GEORGE	5, 514
KUNIAN, MARCUS	988
KUNKEL, JOHN A	1116
KUNTZ, BETH K	1650
KUPPER, JOHN D	476
KURTZ, J D, IV	26
KURTZ, RONALD J	1587
KURZ, ROBERT J	1573
KUSER, EUGENE J	37
KUSSART, GENE EDWIN	1095
KUSSMANN, EDITH LOUISE	1095
KUTCHER, JAMES ALLEN	1582
KUTSCHER, LOUANNA MAE	1264
KVIDERA, RENEE M	132
KYLE, BIRDIE W	1622
KYLE, WILLIAM JAMES	1515
KYLER, GERALDINE W	1674
LABARBERA, BILLIE H	244
LABELLA, MARY E	558
LACAPRIA, SALVATORE A	38
LACASCIO, CARMELLA	1303
LACEY, CHERYL A	1340
LACEY, JAMES L	596
LACEY, PATRICIA S	596
LACHANCE, JANICE R	355
LACK, JERRY W	476
LACKRITZ, MARC E	1563
LACKS, SHARON K	1442
LACLAIR, JOLINDA H	712
LACY, INEZ S	984
LADD, ARDELL	618
LADD, LINDA	13
LADD, THOMAS E	13
LADO SIMS, CRISTINA M	507
LAFARGUE, NANCY WALKER	1382
LAFFERTY, JOHN R	921
LAFFERTY, VERONICA ROSE	1542
LAFORCE, ROBERT P	13
LAGERQUIST, DOLORES JEAN	1321
LAGIOS, MARILYN L	132
LAGRANGE, LISA M	825
LAGROW, LAURA J	1587
LAGUARDA, FERNANDO R	439
LAHMEYER, LILLIAN A	1517
LAHOOD, RAY H	949
LAHUE, SALLY A	756
LAINER, GARY	145
LAIRD, BETSY RUSSELL	562
LAIRD, MARGARET L	610
LAKE, AUBREY M	1241
LAKE, CELINDA C	1554
LAKE, ROBIN RENEE	1393
LAKE, SUNDRIA R	264
LALEWICZ, MICHAEL	13
LALLY, JOHN F	1539
LALLY, PATRICK JOSEPH	613
LAMARRE, KAREN C	303
LAMB, BRIAN T	207
LAMB, CAROL JEAN	1554
LAMB, GERARD FRANCIS	402
LAMB, JAMES G	124
LAMB, PEGGY C	1477
LAMB, STEPHEN N	962
LAMB, THOMAS F	1554
LAMBERT, DENNIS E	300
LAMBERT, GREGORY LEE	1618
LAMBERT, SHIRLEY RUTH	422
LAMBIASI, CAROL ANN	1712
LAMBIOTTE, BENJAMIN J, III	652
LAMBLE, JAMES E	945
LAMBRAKOPOULOS, STAVROULA E	1563
LAMBRINOS, JORGE J	1186
LAMBRINOS, JORGE J	1656
LAMINA, ROBERT WILLIAM	1261
LAMINA, ROBERT WILLIAM	1536

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

LAMKIN, LEONARD 1042
LAMPKIN, GARY M 1587
LAMPSHIRE, BRADFORD G 26
LAMSON, JOSEPH D 1479
LAMURA, JOHN J 250
LAMURA, RAPHAEL CHARLES 1627
LAMUTT, VIRGINIA MAGALYN 575
LANCASTER, JAMES R, JR 1406
LANCASTER, MARIANNA D 1712
LANCASTER, THEODORE 1712
LANCESLIN, JOHN A 26
LANDERS, LONNIE L 1587
LANDI, PAMELA SUE 1238
LANDKAMER, COLLEEN 1086
LANDON, LILLIAN S 124
LANDON, RICHARD JOSEPH 13
LANDRY, BONNIE EVE 1382
LANDSMAN, JENNIFER 342, 1211
LANE, LONNIE CARNELL 26
LANE, SARA DEAN 55
LANG, ELAINE LOUISE 1483
LANG, GENINA ANNE 1199
LANG, NELLIE B 728
LANGAN, MICHAEL DENNIS 773
LANGE, THERESA B 218
LANGENDERFER, BRETT J 44
LANGER, PETER H 1528
LANGFORD, WENDA LOY 769
LANGILL, MARILY JEAN 740
LANGLEY, CHERYL S 1090
LANGLEY, DAVID W 38
LANGLEY, ROBERT K 26
LANGONE, HEATHER L 38
LANGONE, LAURA 13
LANGSDORF, SUZANNE M 1234
LANGSTON, HOWARD A 569
LANGSTON, RICKY G 1712
LANHAM, LAWRENCE GREGORY 13
LANICH, J STEVENS 1609
LANINI, KATHLEEN L 1446
LANKFORD, THOMAS J 3
LANNIER, DELBERT DEAN 26
LANSFORD, JUDY ANN 789
LANTZ, ARCHIE LEE 631
LANTZ, LUCILLE A 152
LANVERS, CLAIRE E 520
LANZA, CARA LEAH 1199
LAPIDUS, ELLEN-JEAN 1282
LAPINSKY, ANDREW V 555
LAPORTE, ARLEEN M 252
LARGE, LINDA A 1725
LARKIN, JOYCE ANN 1334
LARKIN, PATRICK J 313, 327, 358, 749, 993, 1231
LAROCHE, PHYLLIS C 425
LARSEN, SONJA 785
LARSEN, THOMAS H 1563
LARSON, BEATRICE C 1050
LARSON, BILLIE GAY 1
LARSON, CLIFTON G 1285
LARSON, DREW B 1650
LARSON, KARMEN L 334
LARSON, NANCY L 234, 1353
LASCH, RONALD 55
LASEK, MARJA R 735
LASKE, ARHTUR C, III 735
LASKI, JAMES J, JR 822
LASSEN, NANCY M 842
LASSETER, LAINE 1179
LASSILA, ARLENE Y 1348
LASSITER, SYLVIA J 26
LAST, BRIAN A 26
LATHAN, WAYNE 244

NAME PAGE

LATHROP, JOHN WILLIAM 1393
LATIMER, KATHLEEN M 184
LATIMER, MELISSA A 38
LATIMER, THOMAS K 1655
LATIMER, ZOE D 1261
LATO, ROSE 79
LATONA, JANE 773
LATTA, SANDRA E 649
LATZ, KEVIN H 1531
LAUDERBACH, LINDA P 1217
LAUDERDALE, SALLY LYNNE 1279
LAUENSTEIN, SUSAN ELIZABETH 1303
LAUGHLIN, KEITH EUGENE 1497, 1549
LAURA DEL AGUILA 1725, 1726
LAURO, GRETEL 958
LAUTER, SAMUEL H 234
LAUX, DENISE PEARCE 1419
LAUZIERE, JAMES EARL 26
LAVER, JANET A 817
LAVINE, SUSAN ELIZABETH 332
LAVINS, WALTER E 26
LAVIOLETTE, ANNA C 416
LAVOR, MARTIN L 1663
LAW, R EUGENE 422
LAWBAUGH, MARGARETE E 795
LAWLER, GREGORY E 1563
LAWLER, JOAN G 1199
LAWRENCE, CAROL A 143
LAWRENCE, DENISE Y 172
LAWRENCE, DOROTHY B 991
LAWRENCE, GENEVIEVE 882
LAWRENCE, GLENN R 907
LAWRENCE, JAMES W 1665
LAWRENCE, JEFFREY L 604
LAWRENCE, JOHN A 958
LAWRENCE, JOHN A 1549
LAWRENCE, JUNE V 1542
LAWRENCE, LENA J 1634
LAWRENCE, LOUIS J 1712
LAWRENCE, PATRICIA 1656
LAWRENCE, RIKA ANN 365
LAWRENCE, WILLIAM G 1577
LAWS-KIRCHMAN, JUDITH 1166
LAWSON, CARTER ALBERT 1179
LAWSON, DAVID T 13
LAWSON, DEBRA JO 188
LAWSON, HELENA 1130
LAWSON, MADELYN M 930
LAWSON, MARKEITH MAURICE 26
LAWSON, NANCY ELOISE 188
LAWSON, SCOTT 1502
LAWTON, GARY A 26
LAWTON, MARY LEE 685
LAYMAN, ELLEN K 1053
LAYTON, DUANE W 258
LAZENBY, NANCY GORDON 1477
LE BLANC, LEAH MARLENE 1238
LE FEVRE, SUSAN KAY 13
LEABMAN, SCOTT H 874
LEACH, NANCY M 1563
LEAF, ANNE MARIE 334
LEAHY, DOROTHY P 845
LEAHY, KEVIN 38
LEAHY, PATRICIA C 1563
LEAKE, JAMES SCOTT 1272
LEAL, REBECCA D 227
LEAMOND, NANCY ANNE 50, 1044
LEANA, JEFF 13
LEAPE, GERALD B 100
LEARDO, ROBERT M 1587
LEAVITT, WENDY S 1145
LEAVY, DEBORAH 1615
LEBHERZ, JOSEPH EDWARD 239

NAME PAGE

LEBLANC, CELESTE L 202
LEBLANC, LEAH MARLENE 541
LEBO, CHRIS ALLAN 361
LECK, RONALD LYNN 1355
LECUYER, ALLISON H 124
LEDBETTER, EMILY K 88
LEDERMAN, BEN 1303
LEDERMAN, CAROL A 874
LEDONNE, RUSSELL F 38
LEE, BILL R 13
LEE, BRIAN G 44
LEE, DEBORAH LYNN ROCHE 1539
LEE, DIANE M 1618
LEE, DOROTHY JEAN 1490
LEE, EDWARD L, JR 293
LEE, HOWARD 1542
LEE, JEFF M 1373
LEE, JUDITH L 1656
LEE, KIT YU 604
LEE, LOUISE 707
LEE, MARY KRESS 913
LEE, MAXINE 482
LEE, OBADIAH 13
LEE, RANDALL S 735
LEE, SETH A 1002
LEE, STEVEN 1082
LEE, VICTORIA BROOKS 1241
LEE, WENDY J 348
LEESMAN, BENJAMIN L 13
LEFEBVRE, PETER D 534
LEFEVRE, PETER G 55
LEFF, HARRY S 38
LEFF, ROXANNA LEE 1294
LEFF, WILLIAM M 1207
LEFKIN, PETER A 1142
LEFKOVITS, MARSHA PHYLLIS 1241
LEFRANCOIS, RONALD J 719
LEGARETTA, GUADALUPE 1057
LEGEYT, MAE B 719
LEGEYT, MARJORIE A 719
LEGGETT, NANCY A 84
LEGGITT, DICK B 1075
LEGRAND, ROBERT B 547
LEGRAND, RONALD A 1665
LEHFELDT, RICHARD 1563
LEHFELDT, TRACY DEANNA 1163
LEHMAN, KAREN ANN 3
LEHMAN, SUSAN 676
LEHMAN, THOMAS R 1169
LE'I, VILI 1353
LEIGH, HAROLD J 1549
LEIGH, JOYCE MARIE 1615
LEISHMAN, N TOD 634
LEITCH, JOHN BRADLEY 1473
LEITNER, CYNTHIA I 1509
LEIVA, MARYLIN 368
LEIZERMAN, MICHAEL J 38
LEMLEY, LAURIE SMITH 1053
LEMMON, JEANNE ROSLYN 1382
LEMON, JANET J 902
LEMON, MELINDA L 1563
LEMONS, JUDITH K 1632
LEMUNYON, GLENN BRIAN 372
LEMUNYON, JAMES M 1528
LEN, BERNADETTE 391
LENAR, WALTER A, SR 26
LENKOSKI, JOANNE LEE 1446
LENT, BARBARA ELLEN 1275
LENTO, TAMMY L 13
LENTZ, DEBRA L 854
LEO, RONALD STEPHEN 26
LEOGRANDE, WILLIAM M 51, 808
LEONARD, CORNELIA C 293

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LEONARD, JAMES	1044
LEONARD, PAUL M	250
LEONARD, ROBERT J	1650
LEONARDO, THOMAS C	1587
LEON-CAMPOS, CARLOS	44
LEONG, EDWARD	57
LEONG, NANCY M	234
LEPLEY, JOHN A	1674
LEPORATTI, LOUIS J	1667
LERCH, STEPHEN C	1674
LERNER, JOAN ELIZABETH	808
LEROY, CATHERINE A	1615
LESESNE, ANNETTE A	1712
LESESNE, RUTHINE C	1712
LESESNE, WILLIAM WALLACE F	378
LESHNEY, JOHN	921
LESLEY, BRUCE D	303
LESLIE, KIMBERLY Y	1241
LESLIE, MARY B	1340
LESMEZ, DANIEL	365
LESNIK, BLAINE RAND Y	1190
LESSANE, GEORGE ANTONIO	13, 1166
LESSER, LAWRENCE	852
LESSNER, KELLY OMEARA	924
LESSO, MARYANN C	1328
LESSTRANG, DAVID M	811
LETHBRIDGE, HUGH J	747
LETT, ERIC ALAN	537
LETT, WINSTON T	1030
LEVENTHAL, KENNETH M	1549
LEVI, ROBERT M	1622
LEVIN, ANDREA R	1370, 1511
LEVIN, ARTHUR DAVID	1542
LEVIN, CARL SAMUEL	1577
LEVIN, HERBERT	1573
LEVIN, LEON	480
LEVINE, NEIL A	1573
LEVINE, RAY	152
LEVINE, SHIRLEY	1224
LEVINE, TAYA MARIE	451
LEVINSON, PETER J	1615
LEVONTIN, MARY M	1674
LEVY, ANN C	76
LEVY, HOWARD	852
LEVY, JOYCE B	604
LEVY, MATTHEW NOAH	451
LEW, JACOB JOSEPH	50
LEWAN, MICHAEL	1303
LEWICKY, STEVEN JOHN	1175
LEWIN, JAMES E, JR	1577
LEWIS, ALBERT T	1587
LEWIS, ALFREDDA J	1588
LEWIS, ARETHA	44
LEWIS, BEATRICE	1400
LEWIS, CHARLES E	517
LEWIS, CHARLES G	655
LEWIS, CHARLYN M	1667
LEWIS, CLAUDETTE D	1473
LEWIS, COLVILLE C	368
LEWIS, DAISY M	1712
LEWIS, DENISE B	1551
LEWIS, DORETHEA E	205
LEWIS, EARL W	339
LEWIS, ELEANOR G	683
LEWIS, ELIZABETH M	1523
LEWIS, EMANUEL R	13
LEWIS, FLINT H	52, 267
LEWIS, JOHN T	13
LEWIS, JOSEPH C	1542
LEWIS, KATHLEEN M	998
LEWIS, LORENA D	863
LEWIS, MARYANNE	1042
LEWIS, SHERELLE J	1712
LEWIS, TRUDI	311
LEWIS, VEERADEENE A	969
LEWIS, VICTORIA L	1712
LEWIS, WILSON	1712
LEWTER, JOHN A	13
LEZY, PRUDENCE	115
LIARD, IRENE C	1315
LIBBY, SUE LORI	666
LIBERATORE, LORI ANN	1071
LIBERTY, IRENE LOIS	1642
LIBIN, NANCY	1632
LICONA, ADELA C	303
LICONA, DOROTHY	1622
LIDDELL, SCOTT ALLEN	476
LIEBER, BARBARA L	1172
LIEBER, HILARY J	1582
LIEBER, WILLIAM M	1674
LIEBERMAN, JONATHAN A	1282
LIEBERMAN, ROBERT	527
LIENHART, THEODORE M	49
LIESCH, JOHN J	13
LIESMAN, DIANE	867
LIESMAN, DIANE	1531
LIFF, MELINDA	1282
LIFSON, SUSAN LEIGH	1199
LIGHT, EDITH MILLER	115
LIGHTCAP, FRANCES F	507
LIGHTFOOT, LORI E	1656
LIGHTFOOT, THADDEUS R	514
LIGHTHART, ROBERT O, JR	637
LIGHTLE, SUSAN E	229
LIGHTNER, EVELYN FERN	780
LIGNOS, IRENE	896
LIJEWSKI, LAURA	604
LIKINS, TONY	1434
LILE, GRETCHEN R	80
LILES, JASON	184
LIMERI, NANCY	1303
LIMON, ALBERTO ACEVES	776
LINCOLN, ROBERT GRAHAM	1632
LINDA LARGE	1725, 1726
LINDBERG, JEANNE H	886
LINDBERG, ROGER A	893
LINDBLOM, JONATHAN S	44
LINDENBERG, TAMYRA	280
LINDER, DEBRA J	785
LINDER, HENRY, JR	1712
LINDHEIM, DANIEL N	1551
LINDSAY, MARY HELEN	13
LINDSLEY, STEPHEN A	842
LINEHAN, KAREN M	1, 1042
LINGENFELTER, JAMES F	26
LINHART, SHARON H	212
LINK, VICTORIA Z	1582
LINNEMANN, ROBERT B	26
LINSIN, MONICA R	1523
LINTECUM, MICHAEL DUANE	943
LIPFORD, CHARLES E, JR	13
LIPINSKI, DANIEL WILLIAM	476
LIPOFF, ELISE	795
LIPOVAC, KATHLEEN A	1539
LIPPMAN, MARC R	1665
LIPSCOMB, JOSEPH E	1044
LIPSON, DAVID	871
LIPTON, MARK D	313
LISENBY-TUCKER, SARAH F	1497
LISI, ARTHUR WILLIAM, JR	1211
LISKOV, ADELE H	1536
LISS, DAVID M	504
LIST, SUZANNE K	1434
LISTON III, WILLIAM	413
LITALIEN, ROSEMARY S	1467
LITHGOW, BERNADETTE	1133
LITTERST, JANICE M	442
LITTLE, DARYL RAY	1018
LITTLE, ONOFRIO J	26
LITTLEFIELD, JAMES JOSEPH, JR	802
LITTLEFIELD, STACY	712
LITTON, LANA JO	691
LITWAR, MARISA SUE	348
LIU, GOODWIN HON	38
LIV, TOLA	13
LIVENGOOD, JASON E	26
LIVENGOOD, NANCY LEE	1355
LIVERNOIS, MARC D	520
LIVINGSTON, KRISTI	472
LIVINGSTON, LINDA J	1618
LIVINGSTON, MARSHALL O	1531
LIVINGSTON, MICHAEL A	1674
LIVINGSTON, SHELLY S	1573
LLOYD, ALICE C	1030
LLOYD, KAREN A P	1650
LLOYD, KAREN M	181
LLOYD, MARY ANN	13
LLOYD, STEPHEN A	13
LLOYD, W LINDSAY, III	698
LO, SHENN-YI	1674
LOBISCO, MARY F	660
LOCKARD, CLOVER K	177
LOCKARD, LESLIE A	1577
LOCKE, AUDREY A	1415
LOCKHART, CYNTHIA	1446
LOCKHART, GWEN H	1618
LOCKHART, LARRY G	26
LOCKHART, ROBERT E	1622
LOCKHART, STEVEN	44
LOCKWOOD, BRIAN RUSSELL	1577
LOCKWOOD, LYNN M	255
LOCKWOOD, SHEILA R	1627
LODGE, STEPHEN GERARD	562
LOESSY, ALAN R	1247
LOEVINSOHN, ERNEST	1663
LOFGREN, MICHAEL S	738
LOFTIS, ELIZABETH GEERS	769
LOGAN, CHRISTOPHER C, JR	38
LOGTENS, JEANNE S	50
LOGUE, NEAL S	140
LOHMAN, DAVID H	26
LOHMAN, JERRILYN A	1101
LOHR, JAMES E	1224
LOHR, WILLIAM A	1012
LOMAS, TAMARA BETH	480
LOMAX, FAY	1712
LOMAX, HELEN L	207
LOMBARD, EDWARD E	1536
LONERGAN, CAROL	1438
LONERGAN, THOMAS N	316
LONERGAN, VINCENT P	38
LONG, AVIS I	785
LONG, CHERYL A	74
LONG, CHRISTINE PRZBYLA	307
LONG, CYNTHIA	1632
LONG, DIANE C	96
LONG, G THOMAS	285
LONG, JANE RANSOM	1018
LONG, JOHN P	13, 44
LONG, JUDY G	672
LONG, JUDY JONES	655
LONG, KAREN FRANCINE	1389
LONG, MARK H	44
LONG, MARY JEAN	935
LONG, MARY JO	954
LONG, MICHAEL L	900
LONG, PATRICIA A	13
LONG, ROBERT M	1577
LONG, ROGER C	13

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LONG, STEVEN B	288
LONG, SYLVIA ANN	848
LONG, TERRENCE	44
LONG, WILLIAM R	13
LONGABAUGH, MARK P	1536
LONGANO, DONALD	1650
LONGENDYKE, SHARON J	926
LONGLEY, BILL W	1331
LONGNECKER, CHERYL BURCHETTE	541
LONGO, JOHN	1211
LONGO, WILLIAM	1712
LONGSHORE, JUDITH	882
LONGSWORTH, ANN E	1082
LONIE, DAVID M	1573
LONIGAN, JOHN ARTHUR	13
LOOKER, MARK	296
LOPATIN, ALAN G	1549
LOPEZ, CESAR U	1078
LOPEZ, DAVID	1542
LOPEZ, EDWARD F	26
LOPEZ, ENRIQUE J	848
LOPEZ, GAYE ELLEN	486
LOPEZ, HERMINIA	1099
LOPEZ, MAXINE VIDA	1355
LOPEZ, REBECCA A	780
LOPEZ, RICHARD	26
LOPEZ, ROSE ANN	1487
LOQUE, JOLENE L	38
LORD, CHRISTOPHER D	1172
LORD, LINDA K	626
LORD, MICHELE RISA	962
LORD, PATRICIA ANNE	1542
LORD, THORN P	13
LORDAHL, JULIE I	258
LORE, KEELEY I	1409
LORENA A MARSHALL	1725, 1726
LORENGER, JEFFREY D	817
LORENZ, CARL J, JR	1627
LORETT, NANCY, M	1082
LORGE, WILLIAM D	1172
LOSEY, SUEANN S	1163
LOSH, LINUS B	1063
LOSKO, CHARLES	1006
LOSONSKY, ROSEMARY	1517
LOTKIN, RALPH L	1645
LOTT, HENRY S	1195
LOTT, JEAN C	1712
LOTT, MARTHA HARDY	6
LOUCKS, DIXIE Z	212
LOUGHERY, BARBARA	13
LOUGHERY, TARA FITZGERALD	26
LOUGHRAN, AIMEE	1012
LOUGHRAN, SARAH PAGE	1337
LOUGHRY, JAN	1645
LOULOU, KONSTANTINOS N	1712
LOUNSBURY, CHERYL S	719
LOUVIERE, CHRISTOPHER BRIAN	834
LOUVIERE, JOSEPH	26
LOVE, ROBERT TAYLOR	530
LOVEJOY, SALLY GRAY	1434
LOVELACE, MARY LOYD	1313
LOVELAND, JOSEPH DAVID	355
LOVESEE, ALAN ROBERT	1554
LOVETT, CYNTHIA LAURA	361
LOVETT, DAVID A	79
LOVING, STEPHANIE P	124
LOVINGTON, MARLENE KAY	878
LOVOI, PAUL VINCENT	1370
LOW, LASCA	1018
LOWE, LINDA WEATHERLY	640
LOWEN, LISA B	1224
LOWENSTEIN, FRANK G	711
LOWENTHAL, TERRIANN	433
LOWENTHAL, TERRIANN	1554, 1622
LOWER, MILTON D	1563
LOWERRE, ROBERT T	1531
LOWERY, CHARLENE G	1373
LOWERY, JEFFREY S	116
LOWERY, MYRON LEWIS	517
LOWMAN, DONALD	26
LOWMAN, MARK A	80
LOWRANCE, HUGHES W	71
LOWREY, BONNIE M	514
LOWREY, GEORGE M	626
LOWRY, RITA R	785
LOWTHER, DAVID L	455
LOZANO, HENRY	1186
LOZANO, JR., LOUIS J	889
LOZITO, PAUL F	44
LUBICK, SUSAN C	773
LUBIN, MARCUS P	1331
LUCEY, NORA	1446
LUCIEN, DAWN ELAINE	388
LUCIUS, BERNARD ROY	26
LUCKADOO, THOMAS DAVID	655
LUCKEN, KENT	132
LUCKEY, BRENDA C	26
LUCZAK, GARY A	773
LUCZAK, GARY A	1542
LUDEMAN, LORENA R	1539
LUDWICK, LESLIE	1241
LUDWIG, NORMAN E	1434
LUDWIG, STACEY M	1095
LUEDTKE, MARIE	610
LUEIRO, LANA KAY	569
LUFRANO, MICHAEL RICHARD	1511
LUGAS, JEFFREY JOHN	26
LUIS, MICHAEL	177
LUKENS, JOANNE M	124
LUKETINA, ROBIN M	1253
LUM, W. KEHAULANI	68
LUMPKINS, LOIS N	44
LUNA, SARA L	900
LUND, JOSEPH C	26
LUND, PAUL L	26
LUNDBERG, EDWARD CRAIG	896
LUNDY, JILL C	662
LUNGER, RICHARD T, JR	1539
LUNGREN, ELIZABETH JANE	409
LUOMA, KRISTINE C	1095
LUPTON, FLOYD J	728
LUPTON, STACEY L	973
LUSBY, JUNE A	1609
LUSBY, MILDRED M	672
LUSK, KRISTEN M	1116
LUSKEY, CHARLENE E	1187
LUSTIG, ESTHER	1207
LUTHER-CAFASSO, PATRICIA A	13
LUTY, GWENDOLYN H	296
LUTZ, ANNETTE	1712
LUTZ, BRIAN T	1656
LUTZ, KRISTY K	38
LVECCHIO, RICHARD P	1067
LYDA, GERALDINE C	13
LYDDANE, WYNFORD SUMNER	918
LYDON, ELSIE F	181
LYDON, KAREN	63
LYFORD, PETER GILMAN	930
LYFORD, WILLIS FRED	930
LYKOS, THOMAS J	1563
LYNAM, GERARD L	913
LYNAM, MARSHALL L	2
LYNCH, DAVID HUGH	1509
LYNCH, GEORGIA T H	1402
LYNCH, JAY	311
LYNCH, JOSEPH A, JR	1463
LYNCH, JOSEPH ALAN	26
LYNCH, KEVIN A	1536
LYNCH, KRISTAN M	1
LYNCH, MARGARET M	1449
LYNCH, MARY HELEN	13
LYNCH, MICHAEL EDWARD	1582
LYNCH, RENATA C	789
LYNCH, STEPHEN P	1642
LYNCH, TERENCE M	908, 1241
LYNCH, TERRY WILLIAM	26
LYNN, DEVERA I	969
LYNN, EMMA A	13
LYNN, JOYCE L	1563
LYNOTT, MARY KATHLEEN	339
LYON, ANDREW B	1674
LYON, JANICE R	676
LYON, T JEFFREY	618
LYONS, KATHRYN GILL	1650
LYONS, LISA	814
LYONS, LOUISE	1712
LYONS, LYNN ANN	152
LYONS, MADONNA D	1674
LYONS, THOMAS V, II	1650
LYSEN, ANTONETTE K	845
LYTLE, WILLIAM A	205
LYZNIAK, DONNA J	822
MABEE, MARCIA S	1661
MABREY, ROY H	908
MABRY, LUKE	1310
MACARI, DIANE E	1190
MACARI, ROBERT A	1190
MACCARTHY, MARK	1563
MACCOBY, MATTHEW F	1313
MACDONALD, SALLY	156
MACDOUGALL, GORDON	1536
MACHOWSKY, MARTIN	188
MACINNIS, KATE	6
MACIVER, DALE	1551
MACK, DAVID P S	634
MACK, JENNIFER ANN	593
MACK, JOHN P	2
MACK, KIM	896
MACKERT, PAUL G	164
MACKEY, SCOTT R	712
MACKIE, MARK C	358
MACKIE, ROBB S, II	756
MACKINNON, JEFFREY MINER	118
MACLEAN, DON	1549
MACLEOD, LORNA J	1078
MACORETTA, JOHN	181
MACPHERSON, R ANGUS	270
MACRI, LINDA GAIL	1116
MACRINI, KIMBERLY ANNE	26
MADDEN, DENNIS	490
MADDEN, FRANCES LOUISE	1286
MADDOX, JOHN M	386
MADDOX, MARY JANE	116
MADDOX, ROBERT A, JR	1182
MADDOX, SANDRALYN L	38
MADDOX, SARAHLYN	38
MADDOX, SYLVIA H	1355
MADDUX, ANITA CLINE	172
MADDUX, CHRIS P	1503
MADDUX, HAROLD S	1503
MADER, MEREDITH	547
MADISON, JERRY M	1050
MADISON, NELDA J	1050
MADSEN, JEANETTE E	472
MADSON, GARY K	472
MADSON, PATRICIA A	1148
MAES, LORINDA R	1536
MAGEO, MALU I	1353
MAGGIO, ANITA SARAH	1090

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MAGID, LARRY	1156
MAGILL, JOHN PIERSON	1467
MAGLIOCCHETTI, PAUL J	1536
MAGRATH, TIM	1582
MAGRUDER, MARCELLUS	14
MAGRUDER, NATHANIEL E	38
MAGRUDER, PHYLLIS ELIZABETH	316
MAGRUDER, WENDELL	44
MAGUIRE, BERNADETTE	1615
MAGUIRE, FRANCES M	313
MAGUIRE, MARY E	234
MAHAN, KELLY E	1409
MAHAN, PATRICIA SUSAN	311
MAHAR, GREGORY	391
MAHER, ELIZABETH A	205
MAHER, PAUL J	730
MAHERN, CYNTHIA J	711
MAHEUX, PATRICIA M	14
MAHONEY, JOSEPH W, JR	324
MAHONEY, KARLA S	951
MAHONEY, KIERAN	394
MAHONEY, MARTHA L	921
MAHONEY, STEPHEN R	402
MAHONY, LORETTA C	167
MAIDEN, LEWIS L, III	14
MAIDMENT, LAUREN S	1536
MAIN, JACQUELYN JO	128
MAINS, DONALD P	156
MAIOLA, JOEL W	607
MAISEL, ALLAN	1224
MAISER, OLIVIA R	857
MAITLIN, ROBERT W	1627
MAJAK, RALPH ROGER	1573
MAJERUS, ROBERT PAUL	878
MAJORS, MARIA T	285
MAKISHIMA, SANDRA E	68
MALASPINA, MARY	1536
MALCOM, CONSUELLA M	1713
MALDONADO, CHARLOTTE	537
MALEKOS, CYNTHIA	296
MALENOWSKI, MARK A	1340
MALINAO, DORIS A	158
MALLIE, DELAINE	610
MALLON, CHARLES A	26
MALLON, LAWRENCE G	1618
MALLORY, RABURN MONROE	1337
MALLORY, TAMARA Z	38
MALLOY, DANIEL B	26
MALO, KEITH A	38
MALONE, RICHARD J, II	1713
MALONEY, GARY WM	1067
MALONEY, KATHERINE C	38
MALOW, RICHARD N	1536
MALRY, CHARLES BILLY	38
MANCINI, NORMA M	896
MANDEL, EILEEN D	1467
MANDELLA, BERNARD A	555
MANDELLA, BERNARD A	1554
MANDEVILLE, KATHLEEN ANN	26
MANENTE, BETTY N	1406
MANG, JOHN, JR	1588
MANGAN, JOSEPH PATRICK	26
MANGIONE, STEPHEN J	63
MANGRUM, PEARL J	14
MANGUAL, HECTOR, JR	26
MANICK, BEVERLY JEAN	316
MANKOWSKI, ELIZABETH M	361
MANN, ROBERT W	1286
MANN, WILLIAM J	1563
MANNELLA, CHARLES J	507
MANNING, JR., JOHN M	332
MANNING, MEREDITH	1053
MANNING, WILLIAM J	1563
MANNINO, ERNEST JOHN	1582
MANNINO, JOHN F	1622
MANNINO, MARY ELLEN	1588
MANSBACHER, URSULA	1511
MANSFIELD, DONALD W	1228
MANSFIELD, JEFFREY M	1365
MANSFIELD, JOHN E	1539
MANSFIELD, ROBERT MIKE	1107
MANSKER, ROBERT THOMAS	538
MANSOUR, CHRISTOPHER J	747
MANSUR, T E MANASE	1609
MANUEL, ANGELA MARIE	722
MANWARRING, HAWLEY K	874
MANZANO, LOUIS M	644
MANZER, JANE I	1361
MAPES, HEATHER B	14
MAPP, RENNIE	124
MARA, MARY ELLEN	1002
MARADIK, RICHARD A, JR	38
MARAZZO, KATHRYN M	1156
MARCANTOGNINI, ANNE M	1440
MARCAVAGE, KELLY COOK	52
MARCELLINO, MICHAEL E	1334
MARCELLUS, JOHN E	6
MARCEY, CYNTHIA M	250
MARCHANT, LARRY CONRAD, JR	246
MARCHANT, LINDA	420
MARCHESINI, COLLETTE D	1554
MARCHETTI, LORRAINE B	90
MARCHIONE, JOHN F	258
MARCHIONE, ROGER A, JR	773
MARCHONE, RICHARD J	26
MARCINIAK, RITA L	1169
MARCONE, PAUL P	1406
MARCUM, ANNA RUTH	1116
MARCUM, VINCENT L, JR	14
MARCUS, AUDREY K	1615
MARCUS, JILL A	660
MARCUS, M BOYD, JR	162
MAREK, MICHAEL	1536
MARGETICH, HANNAH B	852
MARGIN, JENNIFER L	239
MARGOLIS, BRYAN E	181
MARIE, JOSEPH F	100
MARIN, JOSEFINA	756
MARINELLI, WILLIAM A	1536
MARINI, ROSANNE V	1190
MARINO, JOSEPHINE D	1071
MARINO, PATRICIA ANN	555
MARINO, VALERIE R	1182
MARKER, DOUGLAS R	1609
MARKLE, PAMELA A	1588
MARKOVITZ, MILTON M	59
MARKOWICZ, M ANISIE	1622
MARKOWITZ, RICHARD I	1095
MARKS, ANNA E	1272
MARKS, TITO	277
MARKS, WILLIAM R	808
MARKUSIC, RICHARD	442
MARLER, SUSAN R	756
MARLEY, OWEN G	50
MARLO, KAREN A	14
MARQUETTE, LINDA J	845
MARQUETTE, LINDA J	1619
MARRA, ANTHONY	1632
MARRA, ELIZABETH JULIA	695
MARRERO, SONIA G	1002
MARRIN, ALICE M	88
MARROQUIN, SALOMON S	365
MARSCH, REGINA O	1090
MARSH, ANDREW D	240
MARSH, MARILYN S	1554
MARSH, YVONNE CHARMAYNE	3
MARSHALL, CURTIS L	1619
MARSHALL, CYNTHIA E	27
MARSHALL, GREGORY ALAN	27
MARSHALL, JAY ROBERT	1334
MARSHALL, LYNN B	1477
MARSHALL, MICHAEL DENNIS	27
MARSHALL, ROBERT G	409
MARTH, ELLEN	1582
MARTIN, ANTHONY C	14
MARTIN, CANDACE L	1563
MARTIN, CAROLINE L	405
MARTIN, CECILIA HARE	365
MARTIN, CLARENCE AUGUSTUS, JR	1119
MARTIN, CLARENCE J	27
MARTIN, CORNEL JAMES	1382
MARTIN, CYNTHIA G	1382
MARTIN, DONALD CRAIG	1222
MARTIN, DONNA	197
MARTIN, GARY	545
MARTIN, GERALD THOMAS	745
MARTIN, J ALLEN	825
MARTIN, JAMES M	1713
MARTIN, JAMES T	27
MARTIN, JANET C	1006
MARTIN, JENNIFER TUFTS	1542
MARTIN, JERRY LEE	212
MARTIN, JR, JOSEPH	527
MARTIN, KAREN L	1217
MARTIN, KATHLEEN	270
MARTIN, PAMELA A	469
MARTIN, PATRICIA	1713
MARTIN, PATRICIA A	1415
MARTIN, PETER H	698
MARTIN, RICHARD	1713
MARTIN, ROBERT	27
MARTIN, ROBERT C	1713
MARTIN, ROBERT PRICE	579
MARTIN, STEPHANIE	631
MARTIN, SYLVIA	152
MARTIN, THOMAS J	842
MARTIN, WILLIAM SCOTT	420
MARTINEK, MARY E	7
MARTINEZ, ALFONSO A	14
MARTINEZ, ANNA	227
MARTINEZ, DAMON P	848
MARTINEZ, LIBRADA	236
MARTINEZ, LORETTA A	128
MARTINEZ, MARTIN C	38
MARTINEZ, MARY M	1361
MARTINEZ, NAZARENA	1261
MARTINEZ, REYNALDO LEROY	1130
MARTINEZ, RICARDO	1554
MARTINEZ, ROBERTO JUAN	545
MARTINEZ, TIMOTHY	1291
MARTINI, JOHN	38
MARTINY, HERBERT P	207
MARTIRE, DENISE A	761
MARTONE, MICHAEL J	1182
MARTTY, KRISTEN M	707
MARTYAK, VICKI L F	455
MARUGGI, ALBERT EDWARD	358
MARVIN, MICHAEL L	676
MARVIN, MICHAEL L	1656
MARX, CHRISTINE E	181
MARX, GLENN	878
MARX, JENNIFER ANNE	1145
MARX, KENNETH M	1536
MARZUCCO, BRENDA EGEBERG	493
MASELKA, RONALD J	1036
MASHETER, FREDERICK J, JR	38
MASLAKOWSKI, PAUL A	1192
MASLONA, EDMUND J	1713
MASON, DAVID M	6

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MASON, DIANA M. 1563
MASON, MICHAEL J. 1563
MASON, NANCY H. 1067
MASON, NURNEY 38
MASON, PATRICIA LEE 1365
MASON, STEPHANIE L. 579
MASON-MOTZ, CASSANDRA J. 1412
MASSA, ROSEMARIE 280
MASSENBURG, SANDRA 1415
MASSEY, EDWILLA L. 277
MASTERALEXIS, JAMES T. 1050
MASTERS, NICHOLAS A. 1549
MASTERSON, JAMES E. 55
MASTROIANNI, THEODORE W. 735
MASTROPIETRO, JOHN A. 1182
MASUR, SANDRA 1386
MATERIALE, GINA MARIE 1365
MATHEWS, DIANA JEANNE 382
MATHEWS, NANCY 1563
MATHEWS, REBECCA 621
MATHEWS, SYLVIA 1116
MATHIAS, ARNOLD ROBERT 789
MATHIAS, GAIL L. 1634
MATHIAS, PAULA M. 240
MATHIAS, ROBERT DOUGLAS 240
MATHIESEN, SANDRA WINDSOR 5
MATHIS, BRENDA EILEEN 1195
MATHIS, STEPHEN P. 14
MATHIS, WILLIAM 1665
MATHIS, WINIFRED 1634
MATHISEN, CHRIS 1272
MATHISEN, SHARON MAE 610
MATHNA, MARGARET ROSE 1044
MATHNA, MARGARET ROSE 1583
MATLAK, THEODORE A. 1169
MATLOCK, JOHN H. 316
MATOVCIK, EDWARD A. 1542
MATSUDA, DIANE M. 234
MATTA, NEELAM 1713
MATTALIANO, PETER F. 27
MATTAS, HELEN C. 1573
MATTHEWS, ALLIE PAGE 88
MATTHEWS, CHRISTOPHER J. 1
MATTHEWS, ELIZABETH N. 113
MATTHEWS, JOSEPHINE 258
MATTHEWS, KEVIN M. 27
MATTHEWS, KIMBERLY ANN 1063
MATTHEWS, KIRWIN T, JR. 439
MATTHEWS, LAURALEE A. 1674
MATTHEWS, R CURTIS 1373
MATTHEWS, SARAH R. 1623
MATTIAS, NANCY A. 267
MATTIMORE, PATRICIA A. 14
MATTINGLY, CHARLES B. 900
MATTINGLY, DELLA A. EVANS 1301
MATTOON, DANIEL JAMES 610
MATTOON, JANE GARVEY 483
MATTS, DOROTHY SHARON 205
MATTS, MARCIA L. 1536
MATTURRO, ANN L. 1095
MATTY, MICHAEL H. 1231
MATTY, THOMAS D. 1172
MATUKE, PEARL J. 761
MATUSZEWSKI, EDWARD F. 1334
MATYAS, LUCILLE E. 822
MATZ, CATHERINE L. 1512
MATZ, MORTIMER 59, 152
MATZKE, DORAN L. 358
MAUCH, REBECCA A. 116
MAUK, MARILYN D. 514
MAUPIN, MAGGIE L. 1650
MAURANO, RICHARD L. 1315
MAURER, MICHAEL 988

NAME PAGE

MAURIZIO, ROSEMARY 164
MAUS, CATHERINE ANN 1238
MAUS, LOUISE 1142
MAVROMATIS, DOROTHEA 351
MAXWELL, GREGORY B. 1588
MAXWELL, MAUREEN KAY 1214
MAXWELL, PAUL C. 1634
MAXWELL, PRENTICE 38
MAXWELL, ROBERT H. 839
MAY, CARLENE R. 459
MAY, CHERYL L. 227
MAY, KATHLEEN ANN 683
MAY MCGLAMARY 1725, 1726
MAY, MICHAEL K. 264
MAY, RICHARD E. 739
MAY, ROBERTA 258
MAYA, VIRGINIA 551
MAYBIN, ALAN T. 1713
MAYER, ALICE H. 943
MAYER, DEBRA A. 1536
MAYER, PAUL J. 752
MAYER, RONALD 14
MAYES, MURIEL JEANNENE 433, 1353
MAYES, NICARSIA K. 38
MAYFIELD, JEFFREY 1127
MAYFIELD, JOHN 38
MAYHEW, JANE MARIE 1539
MAYNARD, NORMA 984
MAYNARD, WILLIAM H. 422
MAYNE, PAM L. 860
MAYNOR, JAMES B. 27
MAYNOR, JESSIE M. 1713
MAYS, JANICE 1650
MAYS, PAMELA ANN 205
MAYS, PAUL WINTON 1114
MAYS, WENDY C. 640
MAZEAU, DONALD NATHAN 558
MAZUCA, DIANE 1623
MAZUR, TIMOTHY C. 842
MAZUREK, ROBERT W, JR. 1231
MAZZOTTA, VINCENT C. 558
MCADAM, MARYLN L. 1554
MCADAM, ROBERT S. 88, 229, 493, 1272
MCADAMS, CURTIS K. 27
MCAFEE, DEBRA L. 1082
MCAHREN, BARBARA A. 776
MCALEER, JEAN M. 1012
MCALISTER, JAY BURNS 1355
MCALPINE, RICHARD S. 44
MCARDLE, MICHAEL 713
MCARDLE, MICHELE 27
MCARDLE, SCOTT C. 27
MCARTHUR, ASHLEY E. 655
MCARTHUR, CAROLYN J. 288
MCARTHUR, ELIZABETH H. 676
MCARTIS, RUTH C. 599
MCAULIFFE, BERNADETTE O. 313
MCBEATH, REBECCA S. 188
MCBRIDE, DEBORAH R. 1030
MCBRIDE, JOHN L. 1528
MCBRIDE, KATRENIA GENTRY 863
MCBRIDE, RICHARD W. 1573
MCBRIDE, WILLIAM R. 1109
MCBRIDE, WILLIAM R. 1536
MCBURNEY, LINDA S. 1138
MCCAFFERTY, MALINDA J. 38
MCCAFFERY, JAMES E. 27
MCCAFFERY, SHERRY ELIZABETH 893
MCCAFFREY, BETTYE J. 722
MCCAFFREY, LAURIE M. 596
MCCAFFREY, PATRICK J. 596
MCCAFFREY, WALTER L. 871
MCCALEB, MARJORIE B. 621

NAME PAGE

MCCALL, ANTHONY R. 38
MCCALL, CHARLES R, JR. 1588
MCCALL, DANA S. 1199
MCCALL, EUNICE P. 277
MCCALL, EUNICE P. 1554
MCCALL, KAREN D. 867
MCCALL, LOTTIE M. 1026
MCCALL-BUNCH, RUBY 1583
MCCALLISTER, ANNE L. 483
MCCANN, BETTY E. 679
MCCANN, MARY BETH 1211
MCCANN, PAULA 300
MCCANN, VIRGINIA K. 1075
MCCARLEY, CATHIE H. 1030
MCCARRON, MARY CATHERINE 1423
MCCARTHY, BEVILLE D. 138
MCCARTHY, DAVID J. 1018
MCCARTHY, DAVID J. 1536
MCCARTHY, ELAINE MARIE 822
MCCARTHY, ELLEN A. 1583
MCCARTHY, JAMES 45
MCCARTHY, JANE P. 1632
MCCARTHY, JOHN C. 991
MCCARTHY, KAREN A. 676
MCCARTHY, KELLY MARIE 446
MCCARTHY, PAUL N. 181
MCCARTHY, SHIRLEY DONAHUE 451
MCCARTNEY, CHARLENE A. 1423, 1609
MCCARTY, LAURIE 1169
MCCARTY, MARY COLLEEN 978
MCCARY, JUDITH S. 1493
MCCASH, LEWIS SELBY 1179
MCCAULEY, THERESA N. 1343
MCCAY, MICHAEL J. 716
MCCLANEY, ALFONZO VANCE 1241
MCCLARAN, PETER 68
MCCLARY, DOLLY ANNE 538
MCCLARY, DOLLY ANNE 1549
MCCLELLAN, DIANE 902
MCCLELLAN, JOHN R. 1156
MCCLEMONS, LARRY R. 1082
MCCLENDON, PATRICIA ANN 1355
MCCLENNAN, RONALD R. 14
MCCLINTIC, ROBERT 1234
MCCLOSKEY, HELEN-MARIE 425
MCCLOUD, ANDRE 1627
MCCLURE, MARY KAY 1238
MCCLURE, REBECCA CAROL 915
MCCLURE, ROBERT C. 613
MCCOID, ROBERT G. 1006
MCCOLLAM, MARK A. 38
MCCOLLOM, MARLENE K. 285
MCCOLLOUGH, HENRY 1713
MCCOLLUM, LYNNE MARGUERITE 1151
MCCONAGHY, MARCIA B. 1674
MCCONNELL, ALAN HOLMES 575
MCCONNELL, SALLY NAN 128
MCCONNELL, WILLIAM ALFRED, II 1393
MCCONNELL, WILLIAM G. 739
MCCONVILLE, MARY H. 1306
MCCORD, ROBERT M. 1095
MCCORMACK, BRIAN PAUL 372
MCCORMICK, JOSEPH B. 1713
MCCORMICK, RITA A. 1007
MCCORNACK, GREGG C. 1317
MCCORRY, MAUREEN 296
MCCOURT, KEVIN P. 913
MCCOWN, GEORGE W. 38
MCCOY, EDDYMARIE N. 582
MCCOY, PHILLIP L. 27
MCCOY, ROBERT L. 38
MCCRAE, DORIS E. 1713
MCCRARY, SHARON E. 218

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MCCRAY, KAREN L	38
MCCRAY, KEVIN N	27
MCCRAY, LINDA J	1588
MCCREE, GEORGE, JR	27
MCCRIGHT, KATHLEEN A	1583
MCCROREY, MARTHA	1310
MCCRORY, DAVID L	38
MCCUBBIN, MELISSA	108
MCCULLOUGH, DAVID W, JR	655
MCCUMBER, REBECCA E	730
MCCURDY, SALLY ANNE	915
MCCUSKER, CORINNE	240
MCCUTCHEON, AUBREY, III	316
MCDAVITT, MARY F	765, 1313
MCDERMOTT, JOHN A	14
MCDERMOTT, JOSEPH H	1353
MCDERMOTT, JUSTIN F	1674
MCDERMOTT, MARY E	1275
MCDERMOTT, MARY T	1647
MCDONALD, ANN	1386
MCDONALD, CLYDE W	1361
MCDONALD, CYNTHIA L	296
MCDONALD, DONNA B	1515
MCDONALD, EDDIE F	255
MCDONALD, EDWARD FRANCIS	293
MCDONALD, ELIZABETH	38
MCDONALD, EUGENE D	27
MCDONALD, JAMES EDGAR	465
MCDONALD, JAMES W	38
MCDONALD, JEAN B	14
MCDONALD, JOSEPH D	1615
MCDONALD, LETITIA ARRINGTON	386
MCDONALD, MARILYN C	1536
MCDONALD, MARY ETHEL	504
MCDONALD, TERESE BOSWELL	1635
MCDONELL, JACK G	1647
MCDONOUGH, PATRICIA A	138
MCDONOUGH, PATRICK J	38
MCDONOUGH, PETER J	547
MCDORMAN, REGGIE KIM	1588
MCDOWELL, CAROL DUFFY	1269
MCDOWELL, TRACY D	1116
MCDULIN, JOHN TIMOTHY	27
MCELHENNY, REGINA P	510
MCELROY, EDWARD F	1190
MCELVAIN, CAROLE A	1318
MCELVAIN, LEE	1609
MCELWAIN, CARL S	27
MCEWEN, WILLIAM J	649
MCFADDEN, AUSTIN A	14
MCFADDEN, GWENDOLYN SANDRA	1577
MCFADEN, SANDRA L	984
MCFALL, JOSEPH A	45
MCFALLS, MAUREEN	1438
MCFARLAND, S JEFFERSON	1554
MCGAFFIN, CHRISTOPHER M	27
MCGAHAN, SAMUEL L	57
MCGAREY, PATRICK O	68
MCGAREY, PATRICK O	1536
MCGARRY, MICHAEL, J	886
MCGARRY, THOMAS K	14
MCGEE, CHARLES MICHAEL	14
MCGEE, JAMES H	55
MCGEE, MARIE V	5, 514
MCGEE, VIRGINIA LOIS	530
MCGEHEE, MEREDITH	476
MCGEOCH, PETER J	954
MCGEOWN, NANCY M	1536
MCGETTRICK, CAROLE M.V	1650
MCGHEE, AVIS L	524
MCGILL, PAUL R	27
MCGILLICUDDY, MARY A	1434
MCGILLIS, MARY RAE	996
MCGINN, DANIEL G	1490
MCGINN, JUDITH M	14
MCGINN, MIKE	1449
MCGINNIS, COLIN PATRICK	1046
MCGINNIS, COLIN PATRICK	1627
MCGLAMARY, MAY S	1725
MCGLASHAN, WILLIAM E., JR	1528
MCGLONE, BARBARA A	267
MCGLONE, JANIS RAE	255
MCGLONE, MARIE HELEN	451
MCGOVERN, GRACE T	1627
MCGOVERN, JAMES P	971
MCGOVERN, KENNETH SEAN	1250
MCGOVERN, PATRICIA	935
MCGOWAN, MAURA C	1642
MCGOWAN, MICHAEL	169
MCGRADY, FLORENCE T	1615
MCGRAIL, JAMES FRANCIS	1
MCGRAIN, ELIZABETH	132
MCGRANN, DENNIS M	1250
MCGRANN, DENNIS M	1623
MCGRATH, ANNE ELIZABETH	1554
MCGRATH, SHIRLEY I	676
MCGRAW, CARL L	27
MCGRAW, ELEANOR L	1285
MCGRAW, KEITH L	212
MCGREGOR, LURLINE	652
MCGUIRE, BARBARA ANN	1493
MCGUIRE, BERNICE	365
MCGUIRE, KEVIN S	1588
MCGUIRE, ROBERT S	14
MCGUIRE, SUSAN GRAYSON	1554
MCGURK, RUSSELL F	145
MCHALE, ROBERT M, JR	202
MCHENRY, QUINTON	45
MCHENRY, ROVILLA D	524
MCHONE, JENNY DELANE	538
MCHUGH, GREGORY L	38
MCHUGH, KAREN M	874
MCHUGH, KELLI	14
MCHUGH, MARY I	1046
MCINTOSH, CARL F	378
MCINTOSH, SHARON LYNNETTE	599
MCINTYRE, MARK D	825
MCINTYRE, MICHELLE P	270
MCJURY, ELLEN M	924
MCKAIG, BRIAN	1650
MCKAY, RUSTON B	55
MCKAY, RUTH J	1002
MCKECHNIE, JOHN J	1075
MCKEE, H CHRISTINE	926
MCKEE, MARGARET ANN	1479
MCKEEVER, LOUISE C	1419
MCKEITHAN, ANNE BROWNE	372
MCKELLAR, KAREN YVETTE	1217
MCKENNA, JAMES T	140
MCKENNEY, KERRY B	413
MCKENNEY, WILLIAM R	258
MCKENZIE, PAULINE	386
MCKENZIE, SEAN K	1092
MCKEOWN, NANCY B	1563
MCKIGNEY, DARRELL G	1452
MCKINNEY, CHARLES T	1119
MCKINNEY, DEBRA J	84
MCKINNEY, JOHN STUART	455
MCKINNEY, KEELY A	954
MCKINNON, CLINT SCOT	365
MCKINNON, DONALD M	313
MCKINNON, KENNETH EDWARD	814
MCKINNON, ROSAMAE	1713
MCKISSIC, JANET C	908
MCKISSICK, CAROL ANN	1247
MCKNIGHT, ANN B	71
MCLAIN, KATHERINE ANNE	1356
MCLAIN, PATRICK MAYES	1563
MCLANE, SARA EVELYN	300
MCLATCHY, LAURA	1583
MCLAUGHLIN, DON	1169
MCLAUGHLIN, ELIZABETH ANNE	1361
MCLAUGHLIN, ERNESTINE BARBARA	399
MCLAUGHLIN, FRANCIS X, JR	1
MCLAUGHLIN, KATHLEEN TYNAN	416
MCLAUGHLIN, MARTIN J	871
MCLAUGHLIN, MARY JEAN	14
MCLAUGHLIN, MICHAEL I	999
MCLAUGHLIN, MICHAEL J	14
MCLAUGHLIN, THOMAS J	719
MCLEAN, JEAN	1563
MCLEAN, MORA L	1563
MCLEAN, TERESA L	640
MCLELLAN, EDNA M	684
MCLELLAN, NANCY	1297
MCLUCKIE, FREDERICK P, JR	1007
MCLUCKIE, FREDERICK P, JR	1554
MCMAHAN, JAMES E	27
MCMANIMAN, KRISTINA M	1554
MCMICHAEL, ROBERT V	440
MCMILLAN, ELIZABETH	1609
MCMILLAN, ELIZABETH HOUSTON	372
MCMILLAN, STEPHEN D	1279
MCMINN, CYD DENISE	1588
MCMINN, DONALD ROBERTSON	547
MCMINN, TAMZIN MACDONALD	547
MCMOORE, AMELIA	1353
MCMULLEN, CHRISTOPHER A	45
MCMULLEN, DARLENE G	1563
MCMULLEN, JAMES ALLEN	1123
MCMURRAY, GERALD R	1542
MCMURTRIE, MEGHAN A	38
MCNAIR, SAMUEL	27
MCNALLIE, YVONNE T	854
MCNALLY, JEANNE M	1655
MCNALLY, MARILYN J	510
MCNAMARA, KATHLEEN	935
MCNAMARA, KEVIN	324
MCNAMARA, THOMAS J, JR	1349
MCNAMEE, NIKKI DIANE	247
MCNAUGHT, FRANCES C	886
MCNAUGHT, THOMAS PATRICK	1343
MCNEAL, EDWARD, JR	684
MCNEALY, LYNDA CAROLE	1123
MCNEELY, CHRISTOPHER E	805
MCNEIL, NORA L	264
MCNEILL, BONNIE GUMP	116
MCNETT, CHERIE LYNN	1479
MCNICHOLS, MARY J	915
MCNULTY, JAMES MICHAEL	1287
MCPHAIL, WILLIAM DANIEL	1469
MCPHERSON, ELIZABETH H	118
MCPHERSON, MAURICE	644
MCQUAID, CARLA K	1044
MCQUAY, EDWIN	27
MCQUEEN, MARTA M	209
MCQUEEN, TINY CHANEY	798
MCRAE, ERNESTINE	1119
MCRAE, JOHN G	45
MCRAE, MILDRED B	422
MCREDMOND, JANELLE A	172
MCREE, DIANE B	202
MCSHEA, MARY SUE	1393
MCSPADDEN, STEPHEN R	1578
MCSTOCKER, MAUREEN	252
MCSWEENEY, S DAVID	288
MCTAGGART, HERBERT J	490
MCTAGGART, WILLIAM E	1045
MCVAY, ANN V	14

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MCVEY, MICHAEL H. 472
MCVICKER, DEBORAH S. 1002
MCWEENEY, JEFFREY JOHN 429
MCWHIRT, ELIZABETH A. 80
MEAD, SUZANNE 227
MEAD, WILBUR R. 27
MEADE, DAVID E. 57
MEADE, MAISIE 1563
MEADER, MARY LOU 221
MEADORS, KATHLEEN Y. 878
MEADOW, CYNTHIA K. 1578
MEADOW, DELORES ANN 188, 1331
MEAGHER, PAUL 164
MEANS, BARBARA ANN 1434
MEANS, BETTY JANE 845
MEANS, JAMES GREGORY 442
MEAUX, WILLIAM 834
MEBUS, LISA JANE C. 1452, 1642
MEDAIROS, ROBERT K. 27
MEDALIE, SUSAN D. 874
MEDDERS, WILNA J. 1393
MEDEMA, COREY L. 1253
MEDILE, NICHOLAS F., JR. 973
MEDILE, NUNZIO A. 1012
MEDILL-JONES, CAROL M. 839
MEDINA, ROBERTO C. 698
MEDLIN, LOUISE D. 669
MEE, KATHLEEN E. 814
MEECE, SARAH MARGARET 1163
MEEDER, HANS K. 270
MEEHAN, MAUREEN A. 1523
MEEK, DANIEL 1609
MEEK, KELSAY R. 1542
MEEKS, JOHN 1452
MEEKS, JUNE N. 1123
MEENAN, CATHERINE A. 1078
MEENTS, DORLA D. 867
MEERMAN, FRANCIS GERARD 27
MEGARRY, MARY BETH 1325
MEGIVERN, MARJORIE 1166
MEGYERI, LESLIE L. 1578
MEHALIC, JEFFREY V. 1318
MEHL, ELIZABETH M. 707
MEHL, THEODORE J. 1578
MEHLMAN, BETSY 593
MEHLMAN, IRA 1536
MEHR, NANCY MARIE 1583
MEICHT, ROBERT L. 27
MEISINGER, J REESE 436
MEISTER, JACOB J. 988
MEITNER, ELIZABETH MARIE 1172
MELBY, FLORENCE B. 1187
MELCHIOR, KEVIN 584
MELCHOIR, ELIZABETH A. 1018
MELE, DANIEL, JR. 27
MELIUS, THOMAS O. 1619
MELL, DEBORAH L. 822
MELL, JEFFREY 795
MELLODY, CHARLES JAMES 1650
MELLODY, JEROME MICHAEL 38
MELSON, JEROME 422
MELTON, RONALD 45
MELVILLE, SCOTT M. 811
MELVIN, GARFIELD D. 14
MELVIN, PHILIP 1588
MELVIN, VERONICA 1469
MENCAROW, WILLIAM JOSEPH, JR. 1217
MENDELSOHN, H DAVID 57
MENDELSOHN, JOHN A. 842
MENDEZ, KANTI 545
MENDONSA, CHERYL 209
MENDOZA, CHRISTINIA M. 1656
MENDOZA, VIRGINIA M. 1269

MENGEBIER, DAVID G. 52
MENGEBIER, WILLIAM P. 361
MENNELL, JOHN E. 773
MENSAH, KINGSTON A. 14
MENSER, SHERMAN 455
MERCADO, CONSUELO 604
MERCHANT, FLORA 1030
MERCHANTHOUSE, HELEN 1234
MEREDITH, MILTON B. 1536
MERIWETHER, MARY E. 1473
MERKER, NEIL 1400
MERKLE, D. GORDON 1446
MERKOWITZ, DAVID R. 660, 719, 886
MERLINO, JAMES 1459
MERMIN, DAVID P. 524
MERRILL, DEBORAH J. 1539
MERRILL, PETER R. 1674
MERRITT, BLAINE S. 293
MERRITT, ROSE MARIE 599
MERSHON, JEANNE M. 14
MERSKI, RICHARD P. 1222
MERTZ, ALAN BRUCE 483
MERZ, CARL J. 27
MESA, JOSEPH F. 158
MESEL, NOAH D. 1067
MESLER, ROBERT J., JR. 1217
MESSALLE, ROBERTA J. 1551
MESSE, NICOLAS R. 1588
MESSICK, YVONNE K. 334
MESSINEO, KIMBERLY ANN 1511
MESSINEO, MARIANNE E. 1156
MESSMAN, DOROTHY D. 886
MET, LEON 59
METCALF, ERIC Q. 76
METCALF, MAX K. 247
METCALF, SANDRA MARIE 1609
METZGER, EUPHON L. 1578
METZGER, LEIGH ANN 1365
METZINGER, JANE B. 227
MEYER, DONA L. 842
MEYER, EDWARD A. 339
MEYER, GEM E. 1377
MEYER, JANE F. 1156
MEYER, PAMELA B. 1517
MEYER, WALTER L. 1523
MEYERS, BETTYE B. 621
MEYERS, MICHAEL K. 1101
MEYERS, NICHOLAS MACBRIDE 1228
MEYERS, ROBERT JERIMIAH 156
MEZZANATTO, IDA MARIE 1067
MEZZETTI, GUETA M. 811
MHOON, ODESSA 1713
MIALS, RENEE HAZEL 1334
MIAOULIS, SHIRLEY A. 156
MICER, RICHARD W. 27
MICER, RUTH BLACK 27
MICHAEL, STEPHEN W. 1217
MICHAELS, COURTLAND 1127
MICHAELSEN, CAROL L. 355
MICHALEK, F H. 686
MICHALIK, JAMES E. 1190
MICHEL, MIKE 1623
MICHELI, CHRISTOPHER MICHAEL 486
MICKELSON, KAREN L. 1095
MICONI, AMERICO S. 1536
MIDDLETON, JOAN V. 1551
MIDDLETON, TINA K. 348
MIDDLETON, VICTORIA J. 698
MIDDLETON, WILHELMINA J. 1713
MIDGETT, ROBERT O. 342
MIELKE, M ELAINE 1615
MIGDON, ALEX 1440
MIGLIACCIO, CATHARINE 448

MIKELL, GEORGE LEE 1310
MIKELSON, TERRY D. 472
MIKULICH, MARILYNNE 391
MILAM, LEONIA C. 517
MILAM, TAMMY SUE 203
MILASI, FRANK J. 1588
MILAZZO, ANGELA 1156
MILBOURNE, ANN MARIE 27
MILDER, NELSON L. 1635
MILES, BEVERLY ANN 524
MILES, CATHERINE J. 14
MILES, CHARLOTTE E. 1627
MILES, LYDIA CARLOTTA 517
MILES, WILLIAM JOSEPH 71
MILESZKO, GAYL 1536
MILETTE, DIANA 1082
MILLER, A. BOYD, IV 1365
MILLER, ANNA ELIZABETH 459
MILLER, BENNY BRANDT 14
MILLER, BETTY JANE 1487
MILLER, BONNIE LYNN 1199
MILLER, CAROLYNN E. 382
MILLER, CHRISTINA MARGARETE 1373
MILLER, CHRISTOPHER G. 156
MILLER, CHRISTOPHER J. 1623
MILLER, CLEMITH E. 1713
MILLER, CRAIG 135
MILLER, CYNTHIA P. 49
MILLER, DAPHNE H. 194, 1253, 1349
MILLER, DAPHNE H. 1365
MILLER, DAVID G. 184
MILLER, DAVID N. 893
MILLER, DAWN K. 1635
MILLER, DOROTHY C. 38
MILLER, DOROTHY L. 38
MILLER, EARNESTINE 1119
MILLER, ED 27
MILLER, EDMUND C. 1563
MILLER, EDWARD 1402
MILLER, GAIL M. 852
MILLER, GENERAL 14
MILLER, GEORGE M. 893
MILLER, GLENN R. 1438
MILLER, HILDA J. 45
MILLER, JACQUELYN 863
MILLER, JAMES 45
MILLER, JAMES EMILUS 1114
MILLER, JANE C. 293
MILLER, JOHN R. 55
MILLER, JUDITH A. 811
MILLER, JUDSON P. 27
MILLER, KATHLEEN A. 1619
MILLER, KATHLEEN S. 999
MILLER, KRISTAL LEE 1151
MILLER, LEONARD J. 1713
MILLER, LINDA H. 27
MILLER, LYNN E. 227
MILLER, MARGARET R. 1549
MILLER, MARK C. 1228
MILLER, MARK HENRY 1536
MILLER, MARK T. 722
MILLER, MARY S. 57
MILLER, MERCER B. 839
MILLER, MICHELLE 981
MILLER, NEAL W. 811
MILLER, PATRICIA A. 399
MILLER, PAUL J. 158
MILLER, PHILLIP A. 45
MILLER, RICHARD A. 1425
MILLER, RICHARD H. 1551
MILLER, ROCITA E. 1713
MILLER, RONALD J. 1536
MILLER, ROSEMARY 1282

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MILLER, ROY H....49
MILLER, STEVEN L....1086
MILLER, SUSAN BAILEY....1588
MILLER, SUSAN L....805
MILLER, SUZANNE....981
MILLER, W KENNETH....1092
MILLER, WHITNEY ANN....499
MILLERHAGEN, JENNIE OLIVIA....405
MILLER-HOROWITZ, DEBORAH ANN....860
MILLICK, TODD K....1328
MILLIKEN, DIANE....621
MILLS, ANN C....425
MILLS, CHARLES J....27
MILLS, FREDERICK B....1133
MILLS, GAYLE DUPRE....562
MILLS, MARK THOMAS....860
MILLS, REBECCA M....280
MILLS, SHIRLEY R....1554
MILLS, WENDY A....158
MILNE, SUZANNE....207
MILSTEAD, JAMES M....6, 839
MILTON, EILEEN M....14
MIMS, A BRADLEY....551
MIMS, DERRICK....644
MIMS, NANCY SHUBA....1573
MINAS, ANGELA ARTHUR....365
MINER, DEBORAH R....1713
MINER, JAN ALLISON....1409
MINGEY, MAUREEN L....1661
MINI, MICHAEL....610
MINICK, BOBBY G....209
MINISH, CLAUDIA A....39
MINJACK, GREGORY....255
MINKIN, CHERYL ANN....1053
MINKLER, JANET WHITNEY....267
MINNELLI, FRANCIS....1, 14
MINNIS, NORMA R....227
MINOGUE, MARY JANE....802
MINOR, BARBARA ANN....39
MINOR, PATRICIA A....1713
MINOR, RYAN P....39
MINOR, TIMOTHY....39
MINOR, TIMOTHY H....908
MINOR, TIMOTHY H....1623
MINTZ, CARL A, JR....1542
MINTZ, RICHARD I....745, 926, 971
MINTZ, RICHARD I....1423, 1497
MINUTES, MARY ELIZABETH....695
MINZNER, DARYCE K....593
MIRACLE, KEITH....288
MIRANDA, KIMBERLY....1078
MIRRO, JACQUELINE....1623
MISHLER, AMY K....1228
MISIANO, EUGENE, JR....27
MITCHELL, BRIAN C....1551
MITCHELL, DIANE E....825
MITCHELL, DOUGLAS D....1578
MITCHELL, EDNA M....780
MITCHELL, EDWARD, II....730, 765
MITCHELL, ELIZABETH ANN....1133
MITCHELL, GARRETT G....27
MITCHELL, GARY R....1148
MITCHELL, GARY R....1531
MITCHELL, HEIDI JANE S....705
MITCHELL, JAMES....834
MITCHELL, JOHN C, III....39
MITCHELL, KATHERINE G....3
MITCHELL, MOLLY S....1099
MITCHELL, ROBERT LUSTER....1163
MITCHELL, RONALD....1195
MITCHELL, TANYA C....1549
MITCHELL, TANYA L....834
MITCHELL, WILLIAM CURTIS, III....1012

NAME PAGE

MITCHEM, ADRIENNE M....1334
MITCHENER, CATHERINE....1713
MITTAG, NATALIE....27
MITTELSTEAD, ANN....39
MIXON, KIMBERLY Y....684
MOAG, JOHN A, JR....684
MOAG, JOHN A, JR....1536
MOAKLEY, CHRISTOPHER J....14
MOBBS, RUPERT ELTON....27
MOBLEY, JACK D, JR....39
MOBLEY, LIZZY....45
MOCILNIKAR, GENE....442
MODELSKI, IAN E....1253
MODI, SOPHIA M....1142
MODLIN, MELANIE ANN....1656
MOFFATT, MARGARET P....655
MOFFATT, STACY E....6
MOGAN, KAREN ANN....1310
MOHAN, WILLIAM VINCENT....973
MOHLER, CLAUCUS CLAY....27
MOHLER, ELEANOR P....1619
MOHLER, LAUREN PAIGE....1238
MOHRMAN, FREDERICK G....1536
MOHRMAN, WILLIAM C....57
MOLINA, CYNTHIA E....791
MOLINARO, HELEN....1425
MOLINARO, JAMES P....973
MOLL, DANIEL R....676
MOLLENAUER, KAREN V....1007
MOLLI, MARK J....644
MOLLICA, PAULINE J....926
MOLLINEDO, ANA....795
MOLLMAN, KAREN W....599
MOLLOY, DAVID SCOTT, JR....1211
MOLLOY, JAMES T....39
MONACHINO, MARGARET....854
MONACO, LAWRENCE A, JR....56
MONAGHAN, BRIAN....1199
MONAGHAN, FRANCES T....1531
MONAHAN, JOHN LEO....14
MONAHAN, KATHERINE C....14
MONAHAN, NORMA JEAN....1050
MONCURE, CHRISTINE C....57
MONDESIRE, JEROME W....599
MONDESIRE, JEROME W....1536
MONDILE, MARIA A....507
MONES, SETH....307
MONH, VOUTHY....39
MONK, CHARLES FRANKLIN, JR....319
MONNEY, BRIAN T....39
MONRONEY, MICHAEL, JR....14
MONSEN, CHRISTOPHER....59
MONTAGUE, MICHAEL....640
MONTANO, MARY L....1412
MONTEIRO, SANDRA M....394
MONTGOMERY, JOHN B, II....1315
MONTGOMERY, PAUL W....422
MONTGOMERY, ROBERT H....1631, 1583
MONTGOMERY, THOMAS C....1063
MONTOYA, REBECCA P....1133
MONTS, DEBRA A....14
MONZO, FRANK LOUIS....510
MOODY, ANNANBELLE....817
MOODY, CLAUDETTE ANN....988
MOODY, LEAH R....1310
MOODY, MARK....14
MOODY, WILLIAM C....14
MOON, WILLIAM A....1647
MOONEY, JOHN P....14
MOONEY, JOHN T....822
MOONEY, ROBBY A....1473
MOONEY, THOMAS E....1615
MOORE, ALMA B....1539

NAME PAGE

MOORE, BENJAMIN J, JR....27
MOORE, CHARLES E....789
MOORE, CHRISTINE M....264
MOORE, DALE WAYNE....1148
MOORE, DAVID W....343
MOORE, DOMINGA L TORRES....343
MOORE, EDWARDA P....1713
MOORE, ELIZABETH H....80
MOORE, GAIL TAYLOR....429
MOORE, GEORGE D, JR....14
MOORE, GRETA C....747
MOORE, HENRY E....1537
MOORE, JAMES R....1393, 1583
MOORE, JANE LENORA....1713
MOORE, JEFFREY GORDON....416
MOORE, JOANNE M....527
MOORE, JOCELYN B D....45
MOORE, JOHN E....1578
MOORE, JUANITA ANN....1279
MOORE, JULIUS STEWART....416
MOORE, LINDA P....1101
MOORE, MARION J....1503
MOORE, MARSHA DENISE....469
MOORE, MICHAEL RANDOLPH....541
MOORE, MIRIAM K....954
MOORE, NANCY G....207
MOORE, PATRICIA ANNE....433
MOORE, PATRICK A....116
MOORE, PATTY M....382
MOORE, PETER S....1650
MOORE, PHILIP M....277
MOORE, RICK J....455
MOORE, ROBERT....1588
MOORE, ROBERT W....1349
MOORE, RODNEY H, JR....1517, 1619
MOORE, SCOTT D....854
MOORE, SHIRLEY....63
MOORE, THOMAS P....27
MOORE, WILLIAM B....599
MOORE, WILLIAM K....262
MOOREFIELD, JENNIFER MARY....345
MOORHEAD, TED B, JR....1026
MOOS, EUGENE....514
MOOS, EUGENE....1531
MORA, GEORGE....551
MORABITO, EDWARD M....708
MORALES, GUILLERMO....27
MORALES, MARINA J....1396
MORALES, MAURO A....1397
MORALES, SHIRLEY O....140
MORAN, CATHERINE MARY....1092
MORAN, MAUREEN....348
MORAN, ROBERT FRANCIS....50
MORAN, SARA S....448
MORANO, MICHAEL L....935
MORAWIETZ, KARIN H....713
MOREAU, GREGORY M....79
MORELLI, JEFFREY P....303
MORELLI, JOHN J....27
MORENO, MARY RACHEL....621
MORETZ, DAVID L....110
MORGAN, CHRISTINE A....1046
MORGAN, DARIS J....205
MORGAN, DONALD R....1490
MORGAN, GEORGE S....15
MORGAN, JACK....1583
MORGAN, JILL E....1400
MORGAN, LUCILLE FOX....1490
MORGAN, MARTHA B....848
MORGAN, MARTINA....1549
MORGAN, ROBERT....313
MORGAN, ROBERT G....937
MORGAN, SANDRA D....140

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MORGAN, SANDRA J.	1713
MORGAN, SEAN PATRICK	455
MORGIA, JOHN J.	882
MORIARTY, THOMAS F.	745
MORIK, HELEN K.	1459
MORNINGSTAR, SARA E.	240
MORR, GERARD F.	802
MORRELL, HELEN BERTHA	1202
MORRELL, PAUL	409
MORRILL, JOHN H.	747
MORRIS, ALAN D.	27
MORRIS, BARBARA ARDEN	486
MORRIS, BETTY SUE	177
MORRIS, BEVERLY MARIE	1674
MORRIS, DOROTHY H.	1067
MORRIS, FRANCIS E, JR.	27
MORRIS, FREDERICK JOHN	1512
MORRIS, HERMAN	39
MORRIS, JACQUELYN D.	1046
MORRIS, JANICE L.	1490
MORRIS, JOHN WILSON	1549
MORRIS, LINDER, JR.	27
MORRIS, MARY BERTINA	842
MORRIS, ROBERT E, JR.	618
MORRIS, SUSAN N.	15
MORRIS, THERON E.	15
MORRIS, YVONNE	39
MORRISON, BARBARA E.	1554
MORRISON, E S.	1635
MORRISON, FRANK W.	311
MORRISON, JANET C.	358
MORRISON, MARGARET ANN	425
MORRISON, MARTHA C.	1578
MORRISON, MICHAEL P E.	27
MORRISSEY, NANCY M.	874
MORRISSEY, PATRICIA ANNE	1555
MORROS, DIANNE E.	802
MORSE, JOAN E.	874
MORSE, PHILLIP D.	27
MORSE, ROGER	1493
MORTENSEN, NANCY E.	1642
MORTIMER, THOMAS D, JR.	177
MORTON, CECELIA T.	1578
MORTON, JAMES H.	15
MOSBY, KAY WELCH	1563
MOSEDALE, LISA L.	1661
MOSELEY, JONATHON A.	860
MOSELEY, NORAH H.	1650
MOSELEY, PHILLIP D.	88
MOSER, ARDEN	1588
MOSER, GERTRUDE L.	918
MOSES, HOWARD R.	1269
MOSES, KIM M.	1635
MOSHER, GLENN F.	409
MOSHER, MARSHA L.	926
MOSHER, RUSSELL D.	1563
MOSHIER, GARRY L.	27
MOSHIER, LAURIE ANN	499
MOSHIER, SCOTT P.	74
MOSKOWITZ, JEDD I.	59
MOSLEY, CAROLYN D.	5
MOSLEY, RONDA L.	921
MOSS, ADRIANNE L.	1511
MOSS, ANDREA L.	27
MOSS, DERRICK A.	15
MOSS, DICKIE LEE	28
MOSS, DORIS F.	63
MOSS, JOHN J.	889
MOSS, KENNETH B.	1573
MOSS, LISA A.	716
MOSS, SUSAN JAMES	442
MOSUNIC, MATIJA	889
MOTEN, JOHN	1627
MOTHERAL, CORNELIA J.	1549
MOTL, JANE MARY	483
MOTLEY, DONALD RAY	28
MOTLEY, JUDITH KAY	28
MOTTERSHEAD, YVONNE A.	313
MOULTON, DAVID HURD	874
MOULTON, DAVID HURD	1563
MOUNT, MARGARET J.	1627
MOUNTAIN, ROCKY JOSEPH	372
MOUNTS, GREGORY JAMES	1563
MOUNTZ, TRICIA ANN	1512
MOUTOUX, DAVID T.	132
MOWERY, ANNA B.	118
MOY, ELLEN	1713
MOY, RUBY G.	676
MOYE, IDA MARIE	343
MOYE, MICHAEL LEE	1555
MOYNIHAN, KERRY R.	313
MOZER, ERICA MARIE	1650
MOZINGO, SANDRA P.	674
MRUZ, JOHN H.	695
MUCHONEY, JANICE L.	15
MUCKER, FLOYD K.	28
MUCKLE, ANGELINE MARIE	368
MUDRYK, LAURA M.	945
MUELLER, ANN M.	1619
MUELLER, HELEN RUTH	459
MUELLER, JACK ROBERT	1086
MUELLER, JANET J.	1086
MUELLER, JOHN	52
MUELLER, ROBERT WILLIAM	339
MUELLER, RUSSELL J.	1555
MUHAMMAD, SALEEM	45
MUIR, ELIZABETH BASSETT	1348
MUIR, LINDA JEAN	1537
MUIR, MARILYN	981
MUIR, MICHAEL N.	958
MUKAIHATA, GAIL AKIKO	1609
MULCAHY, MICHAEL G.	28
MULHALL, JAMES FRANCIS	487
MULHALL, LAURA A.	1012
MULHERN, JILL M.	730
MULHOLLAND, ANN L.	908
MULKEY, ANTHONY	1713
MULKEY, SHIRLEY L.	1713
MULLEN, PATRICK WILLIAM	1393
MULLEN, SEILEEN MARIE	487
MULLER, BURNHART	1583
MULLER, KATHLEEN S.	908
MULLIGAN, ERIN MARGUERITE	405
MULLIGAN, VIRGINIA B.	1435
MULLIN, MICHAEL T.	334
MULLINS, BRIAN B.	45
MULLINS, DONNA FRANCES	547
MULLINS, GEORGE R, JR.	45
MULLINS, JULIE C.	162
MULLINS, MANUEL	39
MULLINS, MICHELLE B.	1588
MULLVAIN, TOBY J.	1627
MULROY, NANCY MARGARET	745
MULTOP, JOHN RIDGWAY	1549
MULVEY, THOMAS J.	28
MUMMA, ROBERTS J.	1588
MUMMERT, KATHRYN K.	584
MUMPHARD, ELLA M.	1328
MUNDT, GARY H.	1214
MUNNELL, TERESA P.	1172
MUNOZ, DOROTHY J.	1348
MUNRO, TAMMY C.	1542
MUNSON, BARBARA L.	854
MUNSON, CAROLINE J.	39
MUNSON, MICHAEL D.	1713
MUNSON, PATRICK M.	1713
MURCHISON, YVONNE BRANT	1067
MURDOCK, JOHN MARK	517
MURDOCK, KELLY A.	634
MURILLO, BERNARD J.	1231
MURPHREE, KELLIE R.	39
MURPHY, BERNETTE	981
MURPHY, BETTY H.	831
MURPHY, D ANN	1250
MURPHY, D ANN	1623
MURPHY, DENNAK	198
MURPHY, DOROTHEA M.	1343
MURPHY, GERALD M.	1588
MURPHY, GRACE ANN	1127
MURPHY, JAMES S.	15
MURPHY, JAMES THOMAS	1231
MURPHY, JOHN F.	28
MURPHY, JOYCE	15
MURPHY, KAREN G.	110
MURPHY, KAREN H.	88
MURPHY, LONZIE	15
MURPHY, MARCIA ANZMANN	205
MURPHY, MARGARET E.	978
MURPHY, MATTHEW	15
MURPHY, MICHAEL ALAN	1588
MURPHY, NORMA MARY	1650
MURPHY, PATRICK MACDONALD	293
MURPHY, PEGGY	1645
MURPHY, PENNY LEE	908
MURPHY, PLEASANT L.	1483, 1537
MURPHY, SHEILA HARTNETT	425
MURPHY, STEVEN G.	599
MURPHY, STEVEN G.	1551
MURPHY, TIMOTHY S.	1297
MURR, JUDITH LEE	878
MURRAH, YVONNE DIANE	900
MURRAY, ANNE C.	705
MURRAY, BERNICE R.	713
MURRAY, BETTY W.	172
MURRAY, DAVID O.	288
MURRAY, GEORGE T.	672
MURRAY, GERALD E.	28
MURRAY, H L.	1588
MURRAY, HYDE H.	55
MURRAY, JENNIFER A.	39
MURRAY, JOHN BRIAN T.	945
MURRAY, LISA	1343
MURRAY, MARK D.	177
MURRAY, MARK W.	1537
MURRAY, MICHAEL LEO	15
MURRAY, MICHAEL R.	943
MURRAY, MISSY	1483
MURRAY, OTIS WILLARD	177
MURRAY, ROBERT V.	28
MURRAY, RUSSELL, II	1539
MURRAY, SADIE L.	169
MURRAY, WILLARD H.	433
MURTAUGH, KATHY LYNN	610
MURTHA, MARYANN K.	924
MUSCOREIL, REBEKAH C.	773
MUSICK, BARBARA JEAN	1503
MUSICK, MICHAEL WESLEY	188
MUSKIN, REFAHEL	973
MUSSER, HOWARD J.	15
MUTLU, IKE M.	776
MUTLU, MICHAEL M.	382
MUTTER, GERALD WAYNE	28
MUTZ, JOAN C.	1124
MYERS, BRADLEY D.	867
MYERS, BRENDA F.	1506
MYERS, DAISY	584
MYERS, DAVID W.	15
MYERS, FREDERICK J.	28
MYERS, HENRY R.	1609

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MYERS, JAMES PIERCE	1623
MYERS, JESSIE L	209
MYERS, LEON W, JR	28
MYERS, PAUL R	1588
MYERS, RODRIC JACOB	28
MYERS, RONALD DEAN	1442
MYERS, RUFUS H, JR	307
MYHROM, DIANA ETHOL	1086
MYLES, RICHARD K	752
NAASZ, KRAIG R	999
NABITY, MARJORIE C	358
NACCARATO, ANN E	188
NACCARATO, JOHN J	499
NADLIN, EDNA A	1511
NAFTALY, LISA B	663
NAGEL, DIANE MICHELLE	1627
NAGEL, LINDA	1563
NAGLER, SUSAN J	1588
NAGY, EDWARD CHARLES	1415
NAKAHARA, THOMAS T	68
NAKAMURA, KENNON H	207
NAPOLI, JEANINE M	610
NAPPER, HYACINTHE T	316
NARASIMHAN, JAYASHREE	1588
NARDONE, ANTHONY	520
NARVAEZ, SYLVIA	545
NASH, ARTHUR L	15
NASH, FLORA	39
NASH, GAIL H	708
NASH, KAREN MARGARET	28
NASH, KARLA S	296
NASH, MARIAN B	604
NASH, NANCY	1365
NASH, SHEWELL MILLER	1365
NASH, SOPHIA	913
NASHOLD, JULIE A	740
NASLUND, BENGT E	348
NASTA, BARBARA J	924
NATHAN, DAVID A	931
NATHAN, DONALD H	1297
NATT, LORENA S	177
NAVARRETE, ISABEL	1397
NAVE, LINDA GAIL	1583
NAYLOR, FRANK WESLEY, III	244, 1063
NAYLOR, NANCY ROSE	1186
NAZARENUS, BRIAN	1487
NEAL, CAROLYN M	113
NEAL, JEAN MARIE	1313
NEAL, MELISSA GAIL	588
NEAL, MICHAEL S	691
NEAL, PATRICIA NILAND	140
NEAL, RODNEY	1713
NEALE, PATRICIA A	1039
NEALE, ROBERT C	1039
NEBEL, PAUL LEWIS	28
NEBESAR, PETER JOHN	1650
NECESSARY, DOUGLAS H	1539
NEDDO, CAMILLE	1067
NEDEAU, BONNIE JEAN	1419
NEDZI, ERIC	1588
NEEDLES, BRIAN X	749
NEEDLES, THOMAS FRANCIS	1124
NEELEY, JAMES P	39
NEFF, PATRICIA A	811
NEGA, JOSEPH W	1674
NEGLEY, MARY CHRISTINE	63
NEIFFER, GEORGE A	1222
NEIL, HENRY A, JR	1537
NEILL, ROBERT J	15
NEIRINCK, DEBRA A	1419
NEITZEL, ANGELA A	1321
NELL, BARBARA S	719
NELSON, ALFRED R	205
NELSON, ANDREA L	1623
NELSON, ANN CECELIA	1187
NELSON, BONNIE K	1101
NELSON, BROOKE RAMEY	0401
NELSON, BROOKE RAMEY	188
NELSON, CHRISTINE Y	1713
NELSON, DAN C	1419
NELSON, DAVID W	1563
NELSON, FRANCINE	795
NELSON, GAN	530
NELSON, GORDON LEE	1192
NELSON, JOANNE	1479
NELSON, KAREN	1563
NELSON, KATHLEEN D	769
NELSON, KENNETH V	628
NELSON, MARLYS J	534
NELSON, PATRICIA A	752
NELSON, PAUL	1542
NELSON, PAUL N	1549
NELSON, RICHARD LEE	487
NELSON, ROBERT S	39
NELSON, STEPHEN D	1573
NELSON, TERESA DAWN	345
NELSON, WARREN L	1539
NEPA, JOSEPH	1007
NERIO, FRANCES C	236
NERO, PATRICK F	1315
NERUDA, MICHAEL	1531
NERZIG, MATTHEW	805
NESBITT, DEBRA ANN	1493
NESMITH, PETER	1713
NESMITH, WILLIAM	1588
NESTOR, MARGARET J	761
NETHERCUTT, JANET I	1619
NETTLES, CYNTHIA G	1331
NEU, CHARLENE A	100
NEU, ROBERTA W	100
NEUBERGER, NEAL IAN	1050
NEUMAN, ROBERT A	234
NEUMANN, LORETTA FAY	1609
NEUPAUER, SUSAN ANN	388
NEUROHR, HERMAN	747
NEVES, MICHELLE Y	893
NEVILLE, THOMAS F	1078
NEVILLE, THOMAS F	1609
NEWBERRY, EDWARD J	1493
NEWBERRY, JANET L	555
NEWBOLD, ELWANDA B	1503
NEWBOULD, PETER E	507
NEWBOULD, PETER E	1563
NEWBY, LILIAN ANN	1370
NEWCOMB, JOELYN MCDONALD	51
NEWCOMB, SARAH ELIZABETH	116
NEWCOMB, STACEY LEE	355
NEWCOMBE, PATRICIA MARY	1452
NEWCOMER, KATE	1442
NEWELL, MOLLY J	547
NEWELL, STEPHANIE J	825
NEWHOUSE, GERALD F	361
NEWKIRK, ELSIE M	1713
NEWKIRK, JAMES K	15
NEWKIRK, WILLIE E	15
NEWLAND, D E, JR	1674
NEWMAN, BRUCE E	935
NEWMAN, CYNTHIA ELIZABETH	984
NEWMAN, JOHN S	28
NEWMAN, LAURA J	28
NEWPORT, WAYNE THOMAS	264
NEWSOME, BETTY C	649
NEWSOME, JAMES L	15
NEWSOME, TRACI	1039
NEWSON, GRAHAM HUGHES	951
NEWTON, CAROLE A	80
NEWTON, JOEL	436
NEWTON, LAWRENCE R	15
NEWTON, NANCY	1389
NEZ, BEVERLY	1133
NEZIN, RUTH K	152
NGUYEN, HY DUY	39
NGUYEN, TAN NHUT	1588
NGUYEN, THOA N	39
NGUYEN, XE VAN	1674
NIBLETT, MARGARET L	1297
NICELY, CARL	45
NICHOLAS, ANNE L	1440
NICHOLAS, HARRY K	446
NICHOLS, BECKY L	320
NICHOLS, CHARLES	1090
NICHOLS, HAROLD E	28
NICHOLS, ILA LOUISE	1127
NICHOLS, MARY B	1211
NICHOLS, PHILIP W	15
NICHOLS, REGINALD	39
NICHOLS, TODD C	1211
NICHOLSON, ANNIE	1060
NICHOLSON, LISA JEAN	448
NICKEL, MARSHA H	831
NICKEL, SANDRA	59
NICKELSON, ELKANIE	15
NICKENS, BEVERLY E	1551
NICKENS, GEORGE IRVIN	59
NICKENS, JAMES T	167
NICKERSON, DEIRDRE L	39
NICKERSON, ROBERT ARTHUR	1343
NICOLL, ANNE L	405
NICOSIA, SUSAN	773
NICOSON, NANCY LYNN	1018
NICOTERA, CAROLYN M	1075
NIELSON, GRETCHEN	480
NIELSON, MARILYN FACER	455
NIELSON, TERESSA	1033
NIEMAN, ROBERT GREGORY	28
NIERENBERG, CLAUDIA R	146
NIERMAN, BERNA DEAN	1264
NIKA, VASILIKE D	695
NILSEN, BETTE J	951
NIMMER, ANN	1138
NIP, CELESTE Y K	652
NISHIMI, ROBYN YURI	798
NISHIOKI, SCOTT H	791
NISTON, JOHN R	28
NIX, STEPHEN P	39
NIXON, BARRY G	28
NKINS, RICHARD A	1018
NOACK, REBECCA L	405
NOAH, DAVID MARK	1250
NOAH, J P	551
NOBLETT, VICTORY KIM	194
NOBLIN, GEORGE M	1627
NOCERINO, LOUIS	63
NODLER, GARY W	1386
NOE, CATHERINE L	711
NOE, JEANETTE F	984
NOEL, BARBARA E	655
NOEL, CLAIRE A	1315
NOELL, SARA M	1361
NOKES, ARTHUR W	1334
NOLAN, ELLEN M	1
NOLAN, GREGORY C	1588
NOLAN, LESLIE MICHAEL	805
NOLAN, LILLIAN PUBILLONES	1573
NOLAN, PATRICK JOSEPH, SR	28
NOLAND, KENNETH GALE	878
NOLEN, EDD	149
NOLEN, EDD	1537
NOLEN, NANCY WEESE	1053

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
NOLL, ELIZABETH A	1244
NOLL, KATHRYN SMITH	339
NOLTING, JAMES L	229
NOLTING, JAMES L	1623
NOOE, DENISE G	951
NORBERG, LISA R	270
NORDBERG, PAUL C	440
NORELL, DOUGLAS R W	405
NORIEGA, ROGER F	1473
NORMAN, AMY C	726
NORMAN, CHRISTOPHER	655
NORMAN, DAVID H	1002
NORMAN, DAVID J	28
NORMAN, ELESTINE S	378
NORMAN, HAL G	1588
NORMAN, HENRY C	110
NORMAN, JEFFREY STUART	1400
NORMAN, ROBERTA M	1517
NORRIS, ROBERT LEE	15
NORRIS, ROBERT W	527
NORRIS, RUTHANN	270
NORTHAM, CAROL JEAN	1217
NORTHCROSS, AMBER DANCY	517
NORTHINGTON, JAMESETTA	1107
NORTHRUP, CHARLES J	425
NORTON, DOROTHY V	1340
NORTON, JOYCE M	39
NORTON JR., CHARLES L	575
NORTON, KATHLEEN MARIE	593
NORTON, SEAN	28
NORWOOD, KATHRYN E	1578
NORWOOD, ROBERT CRAIG	1563
NOSIK, DOUGLAS D	1667
NOSTRAME, CATHERINE	614
NOTARO, SHIRLEY A	1036
NOUHAN, DOLORES ANN	747
NOVAK, GERALD J	28
NOVAK, ZELDA J	52
NOVOA, KALIKA	1537
NOVOTNY, SHIRLEY R	1627
NOWAK, JOHN J, III	255
NOWAKOWSKI, PAUL A	420
NOWDEN, CLARENCE W	26
NOWELL, RICHARD M	45
NUNES, CYNTHIA G	1328
NUNEZ, MYRIAM	545
NURMI, RALPH	1361
NUSSBAUM, MAXINE ELOISE	1234
NUTTER, DAVID A	860
NUZUM, JANET ANN	1651
NYE, GAIL ALEXANDRA	108
NYITRAY, JOSEPH P	1463
OAK, DALE P	931
OAKES, PATRICIA C	831
OAKLEY, CHRISTINE P	1313
OAKLEY, E R, JR	1645
O'BEIRNE, CATHRYN	499
OBERHELMAN, DIANE L	534
OBERMAN, IRVIN	39
O'BERRY, DINAH KAY	1315
O'BRIEN, ANN ELIZABETH	1459
O'BRIEN, ANN K	63
O'BRIEN, EILEEN FRANCES	1343
OBRIEN, GEORGIA MARY	1192
OBRIEN, GERALD P	15
O'BRIEN, JAMES	132
O'BRIEN, JENNIFER C	808
OBRIEN, JOANNE E	1542
OBRIEN, JOHN	39
O'BRIEN, MARJORIE	15
O'BRIEN, MARY F	15
O'BRIEN, MAUREEN	250
O'BRIEN, NANCY JEAN	708
O'BRIEN, PAUL B	1
O'BRIEN, TERRYN	108
O'BRIEN, URBAN F, III	76
OCASIO, MARIA VIRGINIA	551
OCHOA, CHRISTINE CECILE	582
O'CONNELL, EDWARD H	1615
O'CONNELL, JAMES M	1651
O'CONNELL, ROBERT M	1
O'CONNER, WILLIAM E, JR	1531
O'CONNOR, BRENDA	1642
OCONNOR, CAROLE MARY	730
O'CONNOR, CATHERINE M	116
O'CONNOR, JOHN H	1046
O'CONNOR, JOHN M	1627
OCONNOR, JOHN P, SR	28
OCONNOR, KIM A	169
O'CONNOR, MARGARET	569
OCONNOR, MARGARET M	15
OCONNOR, MARTIN A	28
O'CONNOR, MICHAEL J	1642
OCONNOR, REX P., JR	1419
O'CONNOR, THOMAS D, JR	15
O'DANIEL, LINDA S	596
O'DANIELS, HARRY L, JR	1195
ODDONO, RAYMOND C	45
ODEKU, LENORA FOLAWIYO	113
O'DELL, EDITH CHARLENE	708
O'DELL, JAMES M	596
ODEN, MARILYN BROWN	465
ODOM JR, JAMES C	991
O'DONNELL, ANNE E	1656
O'DONNELL, CHRISTINE	429
O'DONNELL, LEE Y	965
ODONNELL, LEONARD KIRK	1
O'DONNELL, PATRICK KENT	514
O'DONNELL, SEAN T	361
ODONOHUE, CLARE E	1190
ODROBINA, ANNA VICTORIA	391
O'DWYER, SALLY L	1071
OELLERMANN, CHARLES M	1537
OESTERLING, ERIC SCOTT	842
OETKEN, ALBERT A	1642
OGAWA, ROBERT TADAO	68
OGDEN, DEBORAH L	280
OGDEN, JAMES PAUL	1449
OGLE, JACQUELINE KAY	425
OGLESBY, HENRY PATRICK	1674
OGLESBY, MARY NORRIS PREYER	320
OGNO, GEORGE F	719
O'GRADY, BRIAN G	878
O'HALLORAN, ELIZABETH	15, 39
O'HARA, BRENDAN P	39
OHARA, JOHN P	1627
O'HARA, JOHN W	28
O'HARA, KATHLEEN A	1583
O'HARA, KELLY ANN	15
OHARA, MARY KATHRYN	1555
OHARA, RAY M	5, 514
O'HARE, JOHN F	1674
OHASHI, ROSE T	68
OHLEYER, TERESA R	198
OJALEHTO, JANET E	80
O'JIBWAY, LENORE R	255
OK, MONTHA	1632
O'KEEFE, BRIDGET M	1190
O'KEEFE, ERIC	831
O'KEEFE, PATRICIA A	1517
OKORAFOR, ELMIRA R S	316
OKUN, BERNARD R	52
O'LAUGHLIN, MARGARET MARY	1082
OLBERG, LISA MAE	1365
OLBERG, ROBERT KEITH	1365
O'LEARY, JOHN	1361
OLENICK, BRENDA LOU	1583
OLETSKY, JULIE	684
OLINGER, JOHN PETER	416
OLINGER, JOHN PETER	1549
OLIVAS, G LORENA	303
OLIVAS, LINDA	1186
OLIVEIRA, CREIGHTON R	68
OLIVER, CARRIE	143
OLIVER, GAYANNE	1033
OLIVER, JAMES ALAN	39
OLIVER, JANICE D	1537
OLIVER, MARTHA T	1563
OLIVER, MARY ALICE	1578
OLIVER, ROBERT SPENCER	1573
OLIVER-ROBB, CARRIE L	1583
OLMSTED, JOHN SHELDON	871
OLMSTED, MONTE LEE	405
OLSEN, EVELYN F	1272
OLSEN, LUCY DEM	108
OLSEN, LYNNEA	391
OLSEN, NORMA	735
OLSHAUSEN, REBECCA M	1393
OLSON, KELLY L	1321
OLSON, LAURA MAXINE	1449
OLSON, LORA	1331
OLSON, LYDIA M	831
OLSON, LYNNE ELIZABETH	857
OLSON, REBECCA ROBERTS	476
OLSSON, ANNE CARTER	575
O'MALLEY, BRIAN J	663
O'MALLEY, DEBORAH ANNE	440
O'MALLEY, E RAYMOND	663
O'MALLEY, JOSEFA (DEE DEE)	999
O'MALLEY, MARTIN	227
OMALLEY, ROBERT J	39
OMAS, GEORGE	1623
O'NEAL, FAY	1647
O'NEIL, GLENN E	28
ONEIL, MICHAEL J	1655
O'NEIL, SUZANNE G	172
O'NEIL, WILLIAM B, JR	761
ONEILL, COLLEEN	1555, 1623
ONEILL, DAN J	1412
O'NEILL, DONNA RAE	260
ONEILL, JEFFREY S	1627
ONEILL, KATHRYN H	1092
O'NEILL, MARYELLEN	15
O'NEILL, ROBERT	1635
ONEILL, SOPHIE C	39
ONEILL, THOMAS	39
O'NESTI, CHARLES PATRICK	1406
ONG, CHERYL J	893
ONOFRI, ANGELO J	1275
ONSGARD, PHYLLIS	1325
ONSLOW, PRISCILLA L	1479
OOMS, VAN DOORN	1549
OPHEIM, KARL M	1409
ORBAN, RUSSELL	1642
ORDUNA, KENNETH M	433
OREGAN, CHARLES R	480
OREILLY, JOHN B	391
OREILLY, JOHN B	1563
O'REILLY, KEVIN	1343
OREM, BEVERLY ANN	28
ORLANDO, SAMUEL P	1588
ORMASA, JOHN T	921
ORNELAS, LILIANA	227
OROS, SUSAN	1583
OROURKE, JOANNA G	45
O'ROURKE, KATHLEEN JOANNA	45
OROURKE, MARIA THERESA	45
ORR, ANITA C	1151
ORR, CAROLYN ANN	80

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ORRICK, SARAH M.	113
ORSINI, DANTE JAMES	1306
ORSINI, DOUGLAS J.	15
ORTIZ, BONADONNA	728
ORTIZ, VIRGINIA CLAIRE	1155
ORTLOFF, RUTH M.	882
ORTMANS, JONATHAN F.	893
ORVILLE, KATE	996
ORWICK, KAREN S.	1531
OSANN, SUSAN M.	405
OSBORN, ELIZABETH D.	935
OSBORN, JOAN C.	1275
OSBORNE, JANINE MEDING	293
OSBORNE, LYDIA E.	1297
O'SHEA, LAURA L.	1523
OSHIKI, KAZ	740
OSHINS, JEFFREY M.	1619
OSMENT, THOMAS EUGENE, JR.	1151
OSTAPOWICZ, NANCY A.	660
OSTEN, PETER A.	949
OSTENSO, GRACE L.	1635
OSTERMAN, GEORGIA C.	1539
OSTHAUS, JOHN G.	1537
OSTRANDER, CONNIE C.	221
O'SULLIVAN, JOANNE M.	45
OSULLIVAN, MARK D.	15
OTT, CHRISTINA G.	684
OTTERNESS, NAOMI W.	558
OTTERSON, BRENDA JO	728
OTTERSON, ROBERT H II	596
OTTO, BERTON R.	1537
OTTO, SCOTT ROBERT	1365
OTWORTH, MICHAEL	409
OUELLETTE, MARGARET M.	607
OUTLAW, JAMES H.	15
OUTLAW, LEWIS JAMES, JR.	1469
OUTMAN, TIMOTHY MICHAEL	958
OVERSTREET, CARLEEN J.	567
OVERSTREET, JOHN C.	15
OVERTON, COLLIS A.	39
OVERTON, SYLVIA B.	1114
OWEN, JENNIFER SUZANNE	954
OWEN, JOHN C, III	15
OWENS, ANN NICHOLSON	1337
OWENS, APSILAH	1241
OWENS, HERMAN	646
OWENS, MELISSA A.	316
OWENS, STEWART E.	555
OWENS, VICKIE J.	937
OWENS, WILLODEAN	3
OXLEY, BILL	267
OXLEY, KURT R.	1619
OZAG, JOSEPH, JR.	28
OZMAN, DAVID L.	769
OZOLS, ANNA	313
PABST, KATHLEEN M.	84
PACE, FRANCESCO G.	28
PACHECO, KAREN ANN	971
PACK, HEATHER ANN	1419
PACKARD, SUZANNE D.	39
PACKO, ANN MARIE	167
PADDOCK, MINA F.	1573
PADGETT, RICKY D.	28
PADGETT, SUSIE LOVELLE	181
PADILLA, ANTHONY A.	270
PADILLA, NANCY G.	303
PAGE, ANNE M.	3
PAGE, CATHERINE Y.	1182
PAGE, DEBRA J.	686
PAGE, IAIN	798
PAGE, NANCY JO	776
PAGEL, GRETCHEN MARIE	534, 676, 708, 1238, 1297
PAGES, ERIK RICHARD	1512
PAGLEN, LOUISE M.	1224
PAGNANI, SHEILA S.	871
PAIGE, ELENA M.	1713
PAIGE, ESTELLE M.	45
PAINE, CHRISTOPHER E.	1563
PAINTER, ALAN	845
PAINTER, E REECE	558
PAINTER, TONI E.	1555
PAIRE, VENETTA R.	1642
PAJTAS, SALLY	1217
PAK, SU YUNG	962
PAKE, LEE S, JR.	1241
PALADINO, MICHELLE DAWSON	1325
PALAFOUTAS, JOHN	698
PALAIS, LORRAINE	152
PALASZ, SOPHIE	1169
PALECEK, DIANE E.	96
PALMATEER, KATHERINE A.	1279
PALMATEER, KATHERINE A.	1419
PALMER, ALYSON M.	1397
PALMER, BETTY M.	209
PALMER, CHRISTOPHER E.	71, 182, 234
PALMER, CHRISTOPHER E.	1463
PALMER, CRYSTAL LEE	596
PALMER, JOHN LOUIS	15
PALMER, KAREN I.	339
PALMER, LAURA E.	1138
PALMER, PATRICIA E.	1325
PALMER, RITA M.	607
PALMER, ROBERT E.	1635
PALMOUR, SHELLEY L.	716
PALOMBI, JUDITH A.	507
PALUMBO, BARBARA	973
PALUMBO, MATTHEW G.	45
PAMPELL, SHARON D.	194
PANGELINAN, EDWARD DLG.	158
PANITZ, RAPHAEL I.	1156
PANZARELLA, CATHERINE A.	854
PANZKE, NANCY A.	1169
PAOLICCHI, SUSAN FOX	1217
PAOLILLO, MICHAEL PAUL	1627
PAOLO, BERNADETTE B.	1573
PAONE, RICO G.	307
PAPEZ, JANICE A.	1045
PAPICH, GARY A.	365
PAPPAJOHN, GREGORY ERNEST	1512
PAPPANO, MARIA G.	138
PAPPAS, THOMAS MARKLIN	436
PARADEE, JACQUELINE	252
PARADIES, S. CYNTHIA	1250
PARADISE, GALE L.	79
PARANO, DAVID	1400
PARENTEAU, PETER J, JR.	889
PARETZKY, KENNETH	56
PARIS, ANNE W.	110
PARIS, APRIL LYNN	1310
PARIS, MARIE	1623
PARISH, MARVEL THERESA	221
PARISI, ANDREA	1287
PARISI, JOHN J.	1578
PARISI, JOSEPH S, JR.	28
PARK, CAROL JAN	905
PARK, SUSAN KAY	1623
PARKE, JACQUELINE ANN	867
PARKER, AMELIA L.	798
PARKER, CAROL E.	999, 1297
PARKER, CORRINE KAY	334
PARKER, GARY LEE	785
PARKER, HARRY F, JR.	39
PARKER, HORACE LEE	28
PARKER, JAMES ARTHUR	351
PARKER, JAMES S.	79
PARKER, JOHN E.	39
PARKER, JOSEPH L.	1674
PARKER, KAREN	285
PARKER, KAREN ELIZABETH	1039
PARKER, KATHLEEN M.	1313
PARKER, KIMBERLY C.	1549
PARKER, LAURA ROSS	1477
PARKER, MELVIN F.	28
PARKER, ODETTE	15
PARKER, P JOEL	218
PARKER, PAMELA G.	1647
PARKER, W DEAN	517
PARKER, WILLIAM	1195
PARKER-SHARP, VEDA A.	805
PARKHURST, THOMAS M.	927
PARKMAN, SAMUEL L.	874
PARKS, CHARLES R.	28
PARKS, KENNETH DARREL	28
PARKS, KEVIN W.	749
PARKS, MELAREE	378
PARKS, ROSA L.	316
PARKS, SHARON ANN	15
PARKS, SUSANA E.	993
PARMELEE, ANDREW J.	3
PARRIOTT, KEVIN	698
PARRIS, KENNETH O.	351
PARRY, SHIRLEY ANN	429
PARSONS, JEANNE E.	1537
PARSONS, MARIA GONZALEZ	913
PARTIN, SYLVIA M.	1331
PARTINGTON, WILLARD F.	1315
PARTNER JR., BRUCE E.	558
PASCAL, DIANE B.	45
PASCIUTO, RICHARD A.	28
PASHKOVSKY, STEPHAN	28
PASIERB, DAVID E.	28
PASTRICK, COURTNEY CLARK	1531
PATE, BARBARA A.	1099
PATE, BLANCHE WATKINS	534
PATE, DONA L.	1537
PATES, JAMES M.	1578
PATRICK, JERRY D.	28
PATRICK, RICHARD C.	351
PATTAVINA, THERESA	1542
PATTERSON, ALLISON L.	1257
PATTERSON, BETTY LOU	1018
PATTERSON, ELLA B.	1429
PATTERSON, MARJORIE R.	1078
PATTERSON, MELINDA M.	698
PATTERSON, MINNIE FRANCES	969
PATTERSON, RONALD	28
PATTERSON, SHANNON	267
PATTERSON, STEPHEN K.	915
PATTON, CYNTHIA A.	240
PATTON, DOUGLAS J.	15
PATTON, ERNESTINE	277
PATY, JOHN C.	1632
PAUL, JAMES H.	1635
PAULEY, CORA JANICE	285
PAULHILL, LILLIAN O.	599
PAULINO, VIVIEN E.	676
PAULK, ROBERT L, III	945
PAULOVEC, SHIRLEY ANN	1337
PAULSEN, GORDON L.	1377
PAULSSON, PAULA C.	1275
PAVELKA, SANDRA M.	1238
PAVLICH, ELIZABETH	886
PAVONE, STEVEN	1002
PAYNE, CELESTINE	1713
PAYNE, HAL D.	1334
PAYNE, NANCY L.	132
PAYNE, TOMMY J.	728
PAYNE, WILMER ORION	29

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PEACOCK, RAYMOND B.	29
PEACOCK, ROBERT SCOTT	386
PEACOCK, THERESA A.	860
PEAKE, SHARON M.	607, 1099
PEAKS, ELIZABETH A.	39
PEAKS, MICHAEL P.	666
PEARCH, WILLIAM BURT	1406
PEARIS, BRIAN I.	45
PEASE, ELIZABETH M.	1635
PECAUT, PATTY S.	459
PECHOUS, SUSAN ELIZABETH	429
PECK, JOE PAGE, JR.	1275
PECK, LILY E.	221
PECKARSKY, LEE	57
PECKARSKY, LEE	1542
PECKHAM, DONNA WINIFRED	345
PECKHAM, GARDNER G.	1573
PECKINPAUGH, TIM	1635
PECORA, OWEN	555
PECORE, PEGGY L.	1531
PEDERSON, DOROTHY M.	499
PEDIGO, LINDA J.	162
PEDRETTI, MARILYN J.	1615
PEED, WILLIAM L., JR.	29
PEEL, KENNETH L.	1297
PEEL, KENNETH L.	1573
PEEL, TERRY ROBERT	1537
PEKAR, DEATRA IRENE	84
PELLEGRINI, MARTHA ELIZABETH	1287
PELLICCIOTTI, MARY ANNE	510
PELOSI, JACQUELINE FRANCES	234
PELTZ, RICHARD J.	280
PEMBROOK, MARIA F.	138
PENA, RICHARD M.	1573
PENCE, GEORGE D.	1619
PENCE, JULIE A.	1018
PENDER, GREGORY MARK	459
PENDER, HEIDI	1166
PENDER, HEIDI	1531
PENDERGAST, LEE	1
PENDERGRAPH, NEWTON B.	15
PENN, PENNY A.	71
PENNEKAMP, WILLIAM B.	15
PENNESTRI, GINA	198
PENNINGTON, DAVID	1487
PENNINGTON, DIANA	1651
PENTLAND, ELLEN	571
PEOPLES, ANTIONETTE A.	1713
PEOPLES, PATRICIA A.	1334
PEOPLES, VIOLA RILES	469
PEPIOT, NORMA G.	905
PERAINO, JOSEPH F.	822
PERALTA, CATHLEEN	663
PERATA, DON RICHARD	146
PERATE, ROCCO P.	1512
PERDUE, PATRICIA A.	1623
PEREIRA, ALVARO J.	118
PEREZ, ANNA	962
PEREZ, DOROTHY	538
PEREZ, IRENE VINCENT	451
PEREZ, MARIO E.	236
PEREZ, MILDRED	551
PEREZ, STEVEN	128
PERICLE, ANTHONY JOSEPH	1244
PERIH, M JEAN	164, 1145
PERIH, M JEAN	1635
PERKINS, DAVID L.	1373
PERKINS, KAREN E.	1340
PERKINS, KATENA	1713
PERKINS, MARK S.	1583
PERKINS, WILLIAM M, III	29
PERKO, MICHAEL STEVEN	1563
PERKUL, DEBBI L.	1563
PERLA, RONALD J.	29
PERLMAN, ABBY GAIL	1142
PERLMAN, EMILY B.	896
PERRIER, TANYA M.	39
PERROTTA, FREDERICK JOHN, III	29
PERRY, ANGELINA	1537
PERRY, BRIAN H.	348
PERRY, DAVID W.	649
PERRY, ELIZABETH	482
PERRY, GWENDLYN GALE	1467
PERRY, MICHAEL	39
PERRY, NORA G.	747
PERRY, PATRICIA A.	3
PERRY, RONALD DOUGLAS	29
PERRY, THOMAS E.	867
PERRY, TIMOTHY MARK	351
PERRY, WILLIAM FRANK	1402
PERSELL, MICHELLE E.	39
PERSON, ARNETTE M.	761
PERSONS, WILLIE RAY	1389
PERUGINO, MARY ROXANNE	1573
PERWIN, ELIZABETH S.	1627
PETERCHEFF, DORIS G.	1163
PETERKIN, LEM	1402
PETERS, DAWN M.	293
PETERS, LUANNER	1195
PETERS, PHILIP	327
PETERS, REBECCA SHAFFER	459
PETERSEN, EUGENIA BEATRICE	368
PETERSEN, FELICIA M.	368
PETERSEN, L SCOTT	765
PETERSEN, STEVEN T.	634
PETERSON, ALAN DAVID	1377
PETERSON, ALICE PERRY	203
PETERSON, ANNE-MARIE	212
PETERSON, ARLENE B.	1261
PETERSON, CAROL M.	831
PETERSON, CHERYL DAWN	848
PETERSON, CLARA B.	984
PETERSON, DONALD B.	1563
PETERSON, JILL S.	695
PETERSON, JOHN E.	1609
PETERSON, JOHN PAUL	1217
PETERSON, KENNETH W.	1269
PETERSON, KEVIN F.	1
PETERSON, KIRK B.	1555
PETERSON, LINDA V.	405
PETERSON, LLOYD EUGENE	541
PETERSON, LUTHER S, JR.	29
PETERSON, MARY KATHLEEN	1148
PETERSON, PEGGY ANN	1138
PETERSON, RICHARD W.	1578
PETERSON, VALERICE	649
PETIGNY, ALAN C.	156
PETRELLA, MARY ELLEN	1348
PETRIDES, ANNE M.	973
PETRIDES, MICHAEL J.	973
PETRIDES, RHEA	63
PETRIN, AMIL	313
PETRONE, LISA M.	164
PETROSKEY, DENNIS E.	719
PETROW, BARBARA	1133
PETTEY, JOHN MICHAEL	1287
PETTEY, PATRICK JOSEPH	1287
PETTIFORD, LORETTA	1537
PETTIS, PATRICK J.	1713
PETTIT, SCOTT	311
PETTUS, DREW D.	1361
PETTUS, PATSY J.	860
PETWAY, CARLTON	172
PEW, ROBERT G.	981
PEYLA, LAURA	1039
PEYLA, SCOTT R.	1039
PEYSER, JAMES ANDREW	177
PEYTON, MARIE	1713
PFAELZER, MARY JEAN	908
PFAFF, BETTY LOU	1429
PFEIFFER, JOANN M.	334
PFEIFFER, RITA ANN	1494
PFIRMAN, STEPHANIE	1635
PFISTER, MADELINE M.	974
PFISTER, SOPHIE M.	822
PFISTER, STEVEN J.	39
PFLOCK, KARL T.	769
PFLUGER, FREDERICK F.	1537
PFLUGER, REID	1531
PHELPS, DUVALL W.	29
PHELPS, ELAINE J.	244
PHELPS, LAURA L.	1373
PHELPS, LORI A.	1138
PHELPS, WILLIAM T.	1026
PHIFER, FRANKLIN C, JR.	1651
PHILBIN, ELLEN K.	3, 169
PHILIPPS, MARY KATHRYN	1480
PHILIPS, DONALD DAVID	558
PHILLIPS, AMY E.	29
PHILLIPS, CAROL SUE	1429
PHILLIPS, DEBORAH Y.	1713
PHILLIPS, DORIS M.	1027
PHILLIPS, DOUGLAS A.	29
PHILLIPS, ERMINE	45
PHILLIPS, HARRY A.	280
PHILLIPS, JACQUELINE S.	1130
PHILLIPS, JIMMIE WATKINS	1023
PHILLIPS, JOHN W.	1713
PHILLIPS, LORI A.	943
PHILLIPS, MARC T.	1440
PHILLIPS, MARGARET M.	978
PHILLIPS, MARLA FRAN	1563
PHILLIPS, MARTHA H.	1651
PHILLIPS, ROBERT WARDEN	1109
PHILLIPS, SHANNON E.	267
PHILLIPS, SUSAN E.	15
PHILLIPS, TOREA E.	29
PHILLIPS, TRICIA HEIM	742
PHILLIPS-CALHOUN, FRANCELLO C.	1250
PHILLIPSON, RICHARD H.	1253
PHILP, ERROL R.	1155
PHIPPS, JANE L.	1012
PHYFER, CHARLOTTE C.	839
PIAIA, ANNIE R.	1365
PIAZZA, CARMELA G.	974
PICCIONE, ANTHONY F.	29
PICCIONE, JIMMY	203
PICCIONE, MARY E.	1523
PICCO, SHERRIL ANN	52, 742, 1172
PICCONE, THEODORE J.	448
PICHET, CARROLYN CYNTHIA	1542
PICKEL, DOROTHY DICK	1238
PICKENS, MARY	324
PICKENS, WILHELM	1528
PICKERING, PAULA MAY	791
PICKERING, ROBERT P.	637
PICKETT, ANNE CALDWELL	1588
PICKETT, BILLY JOE	29
PICKETT, DIANE BRUCE	351
PICKETT, ELISKA	244
PICKETT, KEITH P.	29
PIEKENBROCK, PATRICIA ANNE	1231
PIERAS, DAGO A, JR.	1588
PIERCE, CHRISTOPHER S.	104
PIERCE, D. KENNETH	55
PIERCE, DAVID M.	205
PIERCE, MARY LINDA	1124
PIERCE, MILDRED JERALINE	1382
PIERCE, NANCY ELLEN	1449

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PIERRET, PETER G.	1370
PIERSON, JAY	39
PIERSON, JEFFREY DEVIER	455
PIFER, WILLIAM	1272
PIGOTT, JOHN W.	413
PIKE, ANDREW D.	1674
PIKE, CHARLES 'CHUCK'	1473
PIKE, DAMON V.	218
PIKE, JANET M.	1473
PIKE, JEFFREY R.	1343
PILKERTON, MARY ROSALIE	1075
PILLON, MARSHA K.	104
PILLORS, BRENDA	1402
PINCHUK, ROBERT	814
PINCKNEY, SHERYL	637
PINEDA, ANNA M.	1651
PINEGAR, STANLEY C.	1234
PINGETON, STEPHEN E.	15
PINKINS, ANTHONY L.	316
PINKUS, MATTHEW A.	1549
PINNIX, JAMES P.	29
PINSON, MYRLENE P.	1365
PINSON, TRACEY L.	1642
PINTAK, CLIFFORD F.	327
PINZON, HERNANDO	752
PIOTROWSKI, MARJEAN E.	483
PIPPIN, DOUGLAS W.	29
PIRONE, MICHELLE M.	1012
PIRTLE, HOMER H.	80
PISTORIO, JOSEPH L.	45
PITCHFORD, GERALD EMILE	1573
PITNEY, JOHN J., JR.	52
PITTMAN, APRYL L.	1651
PITTMAN, DEAN	413
PITTS, WILLIAM R, JR.	55
PITTSFORD, JANETTE LOU	1234
PIZZIGATI, KARABELLE A L.	1661
PLAISIER, MELINDA K.	908
PLANNING, MARK D.	1075
PLANT, LESLIE G.	1583
PLASHAL, JOHN GALVIN	1537
PLATER, JERRY ALOYSIUS	39
PLATT, GEOFFREY, JR.	1337
PLATT, SARA ANN	234
PLAUTZ, JOLENE M.	1050
PLAWECKI, DAVID A.	805
PLAYWIN, ROGER T.	663
PLEBANI, JON WARREN	1053
PLIGHT, VERLEAN	1713
PLOPA, GEORGIA SHAW	1674
PLOTKIN, CAROL	135
PLOUSSARD, JEFREY L.	1497
PLOWDEN, RENEE H.	39
PLOWMAN, KENNETH DEAN	372
PLUMART, PERRY R.	1328
PLUNKETT, SHARON ELAINE	205
PLUTT, ERNEST JOSEPH	1480
POCHE, MICHELLE M.	39
POCHE, THERESE K.	451
POERSCH, JOHN B.	327
POGUE, BARBARA J.	555
POGUE, BARBARA J.	1555
POGUE, JENNIFER J.	1583
POGUE, RICHARD COLEMAN	1310
POINDEXTER, CATHERINE	1190
POIT, WILLIAM JOHN	1222
POLAK, SHARON J.	493
POLEN, EDWARD P.	15
POLITZ, PAUL J.	1382
POLK, LANA L.	984
POLLACK, EDWARD A.	555
POLLACK, SHIRLEY A.	1173
POLLACK, TAMARA ANN	1173
POLLARD, DORICE ARLENE	728
POLLARD, JOHN J, III.	1264
POLLARD, JOHN W, JR.	138
POLLARD, MARCIA H.	599
POLLITT, DANIEL H.	1623
POLLITZ, KAREN L.	1623
POLOYAC, MICHAEL, II.	132
POMERANCE, DEBORAH SUE	1588
POMERANTZ, DAVID M.	1632
POMEROY, SETH B.	118
POMETTO, JO ANN	1588
POMPLIANO, CAROL JOYCE	1635
POND, HOWARD F.	29
PONTE, MARSHA E.	448
POOLE, HELEN T.	1124
POOLE, PEARL	1119
POOLER, BETTY	1713
POOLER, GLADYS H.	39
POOLER, MELVIN	1713
POPE, ORETHA LORETTA	524
POPLASKI, EILEEN ANN	562
POPOLO, CHRISTINA M.	811
POPP, DANIEL HERBERT, JR.	15
PORCH, MARIA J.	1195
PORCHE, SHARON MARIE	1101
PORT, LISA D.	1247
PORT, WILLIAM KENNETH	655
PORTEE, SCHERYL C.	1550
PORTER, ARIANNA	469
PORTER, BARRY	808
PORTER, CATHERINE CULHANE	1528
PORTER, DARREK C.	1463
PORTER, DIANE M.	1402
PORTER, GERALDINE R.	607
PORTER, HENRIETTA R.	167
PORTER, MARIANN J.	182
PORTER, MARILYN GAIL	915
PORTER, PAULETTE D.	1409
PORTER, RONALD	15
PORTER, WILLIAM FRANKLIN	1023
PORTERFIELD, BETH TERESA	480
PORUSH, JANET	1657
POSEY, BARBARA K.	1490
POSEY, DANIEL P.	789
POSEY, FLORA ALBERTA	1588
POSEY, JAMES C.	386
POSEY, JANET MARIE	978
POSEY, TYLER S.	1537
POSEY, VIVIAN LIPFORD	1166
POSNER, MORTON J.	1007
POST, KATHRYN	1101
POST, MARY E.	1412
POST, ROGER P.	1537
POTEAT, LARRY D.	1713
POTEAT, STEPHANIE H.	1713
POTEET, DAVID W.	726
POTTER, BARBARA J.	857
POTTER, BRUCE G.	368
POTTER, FRANK M, JR.	1563
POTTER, JAMES G.	174
POTTER, ROSEMARY	988
POTTS, BRADLEY K.	382
POTTS, JANET SUE	1615
POTTS, LINDSAY V.	735
POULAND, JOHN C.	227
POULOS, ALEXANDER	902
POWDEN, MARK E.	1555
POWE, BARBARA S.	1231
POWELL, ALBERT D.	29
POWELL, ANDREW L.	207
POWELL, ANTHONY J.	1642
POWELL, CHESSYE B.	1310
POWELL, DIANNE	1531
POWELL, DOROTHY L.	1039
POWELL, ELIZABETH	1078
POWELL, ELIZABETH J.	57
POWELL, JANET L.	666
POWELL, JO ANNE	831
POWELL, JOSEFA B.	45
POWELL, JOSEPH DOYLE	1667
POWELL, JOSEPH L.	29
POWELL, MICHAEL SCOTT, III.	1497
POWER, ALISON M.	882
POWER, JOYCE P.	1250
POWER, ROBERT C.	45
POWER, ROBERT JEFFREY	538
POWERS, ALFRED JR.	1473
POWERS, CINDY JANE	76
POWERS, EDWIN F.	1537
POWERS, ELLA P.	448
POWERS, JEFFERY G.	1517
POWERS, MARYBETH A.	558
POWERS, MICHAEL J.	169
POWERS, PAMELA A.	88
POWERS, RICHARD J.	1645
POWERS, SUZANNE MARIE	5
POWERS, THOMAS G.	1642
PRADO, RACHEL	1039
PRAEGER, RICHARD Q, JR.	1550
PRATA, KATHLEEN R.	1306
PRATER, HETTIE KNIGHT	1588
PRATER, JULIA E.	1713
PRATER, KENNETH F.	1615
PRATHER, EDNA T.	1027
PRATT, MARGARET M.	1651
PRATT, MARK B.	1261
PRENDERGAST, JOSEPH JOHN	29
PRENTICE, WILLIAM M, JR.	1627
PRESCOTT, LOUISE E.	149
PRESHLOCK, LINDA M.	1588
PRESKUL, MARY ANN	39
PRESLEY, BEVERLY A.	1409
PRESLEY, FRAN	825
PRESLEY, VICKIE L.	708
PRESSLER, LAUREL A.	382
PRESTBO, PATSY J.	878
PRESTON, COLLEEN A.	1539
PRESTON, GLENDA	1528
PRESTON, JACKIE	15
PRESTON, MADDIE L.	649
PRETZER, STEPHANIE	756
PRICE, ALICE W.	1515
PRICE, FRANCES ELIZABETH	1310
PRICE, FRANCES H.	345
PRICE, JAMES LEE	1542
PRICE, JEFFREY	893
PRICE, LEILA R.	113
PRICE, LOIS	798
PRICE, MILDRED	1713
PRICE, NANCY JEAN	378
PRICE, PAMELA VAWTER	702
PRICE, WILLIAM	1539
PRICE, WILLIAM C.	29
PRIDDLE, ELVI H.	773
PRIDGEN, MARTHA L.	1166
PRIES, SUSAN	773
PRIMMER, LESLEY STIPP	1297
PRIMROSE, JOHN G.	915
PRIMUS, WENDELL E.	1651
PRINCE, HELEN A.	604
PRINCE, MARY LOIS	218
PRINGLE, BLANCHE	343
PRINGLE, CHRISTOPHER PAUL	244
PRINS, CURTIS A.	1542
PRITCHARD, MAUREEN	1651
PRITCHETT, HARRIET C.	646

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PRITCHETT, LINDA M.	1550
PRITCHETT, RAYMOND N.	1615
PRITCHETT, TINA M.	140
PRITTINEN, JEANNE MARIE	1046
PROCTER, BEN R.	3
PROCTOR, CARROLL M.	817
PROCTOR, GWENDOLYN A.	1148
PROCTOR, JAMES W, JR.	29
PROLMAN, ROBERT S.	1627
PROPST, HOLLY E.	1202
PROPST, ROBERT L.	15
PROUDFOOT, FRANCIS GREGG, II	29
PROUT, MARTHA H.	1588
PROUTY, PERRIE LEE	3
PROVENZANO, CARMINE	29
PRUCKER, MICHAEL J.	745
PRUDEN, WILLIAM H.	320
PRUITT, DAVID C, III	244
PRUITT, STEVEN L.	1550
PRUSSIN, LEYA M.	1090
PRUST, DIANE J.	739
PRYCE, JEFFREY F.	874
PRYCE, SCOTT FISHER	510
PRYOR, ESTELLE S.	530
PRYOR, KAREN C.	773
PRYOR, MICHAEL H.	1229
PRZYPYSZNY, JOHN R.	79
PUCCINELLI, GEORGE	1169
PUCKETT, CYNTHIA J.	1415
PUDLIN, BENNETT M.	996
PUENTES, MICHAEL C.	1186
PUGH, SHELIA R.	1619
PUGLIESE, EUGENE	1615
PUGLISI, JOANNE LOUISE	416
PUGMIRE, PAUL	1321
PULA, NIKOLAO I.	1353
PULA, RITA B.	822
PULAS, ELAINE COMER	1588
PULLEN, BETTY OTEY	1053
PULLEN, CAMILLA ANN	834
PULLEY, BRENDA DIANE	1642
PULLIAM, JULIE F.	487
PULLIAM, RICHARD R.	29
PULLINZI, MICHAEL PATRICK	446
PULTZ, SUSAN L.	579
PUNDAY, JAMES V.	29
PURCELL WERKEMA, BARBARA A.	177
PURDIE, ELLEN CARROLL	1285
PURKEY, ANDREW	1449
PURVIS, SAMUEL M, IV	45
PUTNAM, E CANDACE	1315
PUTNAM, MARTIN STEVENS	1459
PUTNAM, NANCY-JANE B.	313
PUZO, JOSEPH	1156
QUADE, FRANCES ARLENE	1285
QUALLS, LOREN LAMONTE	1229
QUARLES, WENDELL	686
QUATTLEBAUM, REGINALD LEE	15
QUATTRONE, COSMO	15
QUATTRONE, FRANK J.	39
QUATTRONE, JOSEPH P.	39
QUEALY, PATRICIA A.	1550
QUERTINMONT, LUCILE M.	978
QUERY, JOSEPH CHARLES	15
QUICK, AVIS	1713
QUICK, JEAN M.	39
QUIGLEY, JUDITH A.	878
QUIGLEY, TERESA R.	1655
QUIMBY, FRANK	158
QUINN, HEATHER H.	229
QUINN, JUDITH ANN	1563
QUINN, MOIRA T.	1
QUINN, WILLIAM E.	749
QUINN, WILLIAM L, JR.	1030
QUINONES, DAMARIS	1155
QUIRK, JULIA	1138
QUIRK, SANDRA LEE H.	988
QUIST, JANET E.	719
RAABE, MARK J.	1563
RACOSKY, REBECCA M.	1550
RADABAUGH, CAROLYN J.	1635
RADCLIFF, CAROLYN	802
RADEMACHER, LAWRENCE R.	39
RADER, ANDREW J.	893
RADER, FREDERICK A.	39
RADER, ROBERT LAWRENCE	15
RADIGAN, ANNE L.	1214
RADKE, LISA A.	1182
RADOVICH, DONALD LEE	1365
RADTKE, DENISE O.	1109
RADWAY, MICHAEL PORTER	730
RAFFAELE, ROSEMARY ANN	935
RAFFERTY, KATHLEEN K.	1389
RAFTERY, KATHLEEN	402
RAGAN, PATRICIA C.	1012
RAGLAND, KIM F.	562
RAGSDALE, BRUCE A.	49
RAHMES, T WILLIAM	698
RAIDT, JOHN THOMAS	902
RAIKES, LORETTA M.	711
RAILEY, CHRIS B.	29
RAILEY, HILDA B.	1124
RAILING, KAREN E.	628
RAIMO, BERNARD, JR.	1655
RAINES, FREDERICK JOE	852
RAINES, KAREN L V.	300
RAINES, ROBERT FONZO	15
RAINEY, CAROL A.	951
RAINEY, JOHN SPENCER, JR.	1415
RAINIE, PAULETTE A.	1583
RAINVILE, CYNTHIA	698
RAINWATER, WENDY A.	1619
RAISBECK, ELIZABETH L.	1211
RAKUS, SUSAN W.	765
RALEIGH, JAMES	45
RALEY, MARVIN A.	15
RALPH, MICHAEL D.	1042
RALSTON, MARTHA M.	1635
RALSTON, MICHAEL D.	472
RAMAGE, DAVID R.	3
RAMEY, DAVID	52, 194
RAMIREZ, ANNA M.	74
RAMIREZ, ANNA MARIA	1503
RAMIREZ, LARRY	776
RAMIREZ, OLGA G.	39
RAMLOW, BERTHA MARIE	1623
RAMNARINE, JUDITH	1438
RAMOS, ANNETTE Z M.	1435
RAMOS, LUZ	1155
RAMSEY, HANNA B.	39
RANDALL, JUDITH ANN	988
RANDAZZO, VINCENT D.	420
RANDELL, NORMAN J.	896
RANDER, SANDRA	244
RANDLETT, THOMAS W.	958
RANDOLPH, JANET L.	1713
RANDOLPH, RODNEY T.	29
RANDOLPH, ROLAND T.	1551
RANDOLPH, THEODORA	1275
RANDOLPH, WILLIAM H.	267
RANGEL, ROBERT S.	674
RANGEL, THERESA S.	236
RANKIN, JAMES A.	1301
RANO, BRIAN F.	1
RANSOM, LISA R.	644
RANSOM, ROBERT P, II	1588
RANSOME, SHARNESE	728
RANSOPHER, IVAN	52
RAPP, BARBARA J.	935
RAPP, JENNIFER L.	1202
RAPP, MURRAY	863
RASANEN, GEORGE P.	442
RASBERRY, DIANE	691
RASCH, JANICE MARIE	530
RASCO, WILLIAM EARL	504
RASH, KAREN C.	39
RASH, KAREN GAIL	29
RASMUS, ROBERT J.	817
RASMUSSEN, JUDITH A.	1264
RASMUSSEN, SARA K.	209
RASMUSSEN, WILLIAM K.	1550
RATAY, LESLIE JEAN	905
RATCHFORD, BRIAN	45
RATCLIFF, CHARLES G.	1588
RATER, MARK	1657
RATHER, ELIZABETH GRAY	472, 666
RATLIFF, MICHAEL S.	1202
RATLIFF, VIVIAN JEAN	1651
RATNER, JOEL I.	490
RATTIGAN, PAULA J.	487
RATZBURG, DEBORAH S.	140
RAUCCI, PATRICIA LEONA	1306
RAULSTON, STEPHEN BOYKIN	386
RAULSTON, STEPHEN BOYKIN	1583
RAUPACH, WANDA JEAN	1542
RAUSCH, RICHARD L.	40
RAVENSCRAFT, JERRY LOWE	1092
RAVISHANKAR, PUTTASWAMY	1588
RAVITZ, JOHN A.	604
RAVITZ, MICHAEL DAVID	517
RAVITZ, RUTH B.	1182
RAWLINGS, CATHERINE O.	1635
RAWLS, CHARLES RICHARDSON	1531
RAY, AARON MICHAEL	1349
RAY, CATHY A.	834
RAY, EMILY KATHLEEN	1442
RAY, SCOTT	860
RAYE, KEVIN L.	1297
RAYFIELD, JOHN C.	124
RAYMOND, VICTOR P.	1647
RAYMOND, WILLIAM	599
RAYNER, ELLEN PAYNE	15
RAZA, MARK JOSEPH	436
RAZAS, HARITH	646
REAGAN, KATHLEEN M.	1046
REAGAN, PAUL	188
REAGAN, RANDALL J.	716
REAGAN, RAYMOND G, JR.	90
REAGAN, TOM	1046
REARDON, DOUGLAS K.	29
REARDON, JOSEPH A.	874
REASONOVER, KIRK	825
REAVES, JUANITA L.	958
REAVIS, DIANE M.	45
REBISH, STUART	394
RECK, JIM	618
RECORD, FRANCIS C.	785
RECORD, FRANCIS C.	1542
REDDING, REBECCA	289
REDDING, ROBERT LEE, JR.	640
REDDY, LYNN L.	96
REDENBO, KURT EDWARD	476
REDFIELD, REUBEN R.	1142
REDMAN, DAVID	1253
REDMAN, DEANNA K.	915
REDMAN, JENNIFER	1253
REDMOND, DONALD W.	1467
REED, BETTY LOU	1101
REED, CHRISTOPHER	1588

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
REED, DEBRA D.	596
REED, GWENDOLYN Y.	277
REED, JERRILDINE	182
REED, JOHN T.	1589
REED, KATHERINE	1564
REED, MICHAEL J.	1550
REED, MICHAEL W.	684
REED, REBECCA ANN	785
REED, RONNIE W.	15
REED, STEPHANIE W.	915
REED, WILLIAM R.	198
REEDY, DONALD W.	16
REEDY, KAREN SUE	1148
REESE, JAMES D.	641
REESE, ROBERT H.	918
REESMAN, SARAH KELLEY	1264
REEVES, ELENA H.	863
REEVES, LEI ANN	538
REEVES, MILDRED D.	1202
REFO, MARGUERITE R.	1564
REGALIA, LORETTA C.	149
REGAN, BARBARA	45
REGAN, BRIDGETT WALSH	332
REGAN, CYNTHIA C.	785
REGAN, STEPHEN	40
REGESTER, SUSAN C.	118
REGIS, PETER	1615
REGISTER, LOUISE R.	296
REGISTER, REGAN JOYCE	320
REHAK, JOHN F.	1036
REHBEIN, PATRICIA	1349
REHR, DAVID KIRBY	1642
REIBEL, DAVID E.	74
REICH, DAVID J.	146, 1156
REICHARD, DOROTHY M.	527
REID, JOHN SPENCE	162
REID, LANA	40
REID, MARY M.	40
REID, RAYMOND T.	631
REID, RORY J.	889
REID, VINCENT	29
REIDA, DEBORAH MARIE	1509
REIGNER, KENNETH H.	798
REILEY, CHARLOTTE C.	1092
REILLY, KIM T.	1674
REILLY, SEAN M.	1002
REIMER, MICHAEL J.	49
REINECKE, PETER	1657
REINMUND, DAVID P.	1349
REINTSEMA, ROBERT A.	954
REISCHMAN, DEBORAH F.	1667
REISS, BONNIE	822
REISS, JUDITH F.	417
REISS, LISA KAY	579
REMICK, PATRICIA J.	1665
REMINGTON, MICHAEL J.	1615
RENBERG, DAN	394
RENDON, FLORENCIO H.	1057
RENDON, LINDA	1169
RENDON, MARTIN	1632
RENDON, MARY ALICE	236, 365, 551
RENICK, MARY VIRGINIA	567
RENN, LEWIS W.	1469
RENNERT, PATRICIA G.	1531
RENSHAW, TINA MARIE	1253
RENTZ, RITA	29
RENZY, ROY J.	45
RESENDEZ, CECILIA P.	209
RESKOVAC, JOHN M.	915
RETTIG, PAUL C.	1651
REUSS, ROBERT JAMES	29
REUSS, ROBERT R.	29
REUTER, MARILYN O.	1297
REVOLDT, DARYL L.	1127
REXACH, MARIA	545
REXROAD, KERRY A.	886
REYES, G C.	158
REYES, NICOLETTE V.	1402
REYNA, DORA	798
REYNAGA, BLANCA E.	889
REYNOLDS, BARBARA G.	742, 993
REYNOLDS, C. L.	1661
REYNOLDS, CHERYL D.	1615
REYNOLDS, DAVID L.	719
REYNOLDS, DONNA J.	691
REYNOLDS, JANICE B.	372
REYNOLDS, KEVIN N.	745
REYNOLDS, MARK ERNEST	372
REYNOLDS, MARY LOU	40
REYNOLDS, MYRNA L.	555
REYNOLDS, VIVIAN L.	828
REYNOLDS, YVETTE	1628
RHAMA, FRANKIE LOIS	71
RHOAD, JOHN D.	29
RHOADES, BARBARA L.	476
RHOADES, NEAL D.	655
RHOADS, EDWIN L.	1095
RHODE, LINDA J.	1261
RHODEN, GERRY FRED	29
RHODES, FREDERICK L, JR.	440
RHODES, JAMES R.	1318
RHODES, LUTHER D.	16
RHUBOTTOM, THOMAS A.	29
RHUDE, DARLA S.	984
RICCI, PEARL	146
RICCIO, FILOMENA	1045
RICE, CHERYL L.	1023
RICE, RAYMOND J.	802
RICH, TIMOTHY M.	1555
RICHARD, PHYLLIS	316
RICHARD, ROBERT S.	1578
RICHARD, WILLIAM G.	1046
RICHARDS, LAURA M.	863
RICHARDS, SHARON JOY	470
RICHARDS, SUSAN S.	1033
RICHARDSON, BETTY S.	684
RICHARDSON, CHRISTINE A.	969
RICHARDSON, CLAIRE L.	510
RICHARDSON, ELAINE P.	1155
RICHARDSON, EMMA	1589
RICHARDSON, ERIC NATHAN	1409
RICHARDSON, FAYE O.	559
RICHARDSON, JAMIE E.	1651
RICHARDSON, JEAN ANN	1647
RICHARDSON, JEAN S.	791
RICHARDSON, KEVIN C.	1615
RICHARDSON, LYNNE	57
RICHARDSON, MARY ANN	1542
RICHARDSON, MICHAEL A.	29
RICHARDSON, PEGGY ANN	860
RICHARDSON, RHONDA	149
RICHARDSON, RONNIE LEE	5
RICHARDSON, VINCENT A.	29
RICHARDSON, WILLIAM H, III	247
RICHBOURG, DONALD E.	1537
RICHMOND, JOHN T, JR.	29
RICHTER, DEBORAH JANE	229
RICHTER, PATRICIA E.	604
RICHTER, PATRICIA E.	1537
RICKARD, BETTY W.	293
RICKARD, VICKI L.	209
RICKER, CAROL A.	547
RICKETTS, JENNIFER D.	188
RICKETTS, MARY M.	828
RIDDICK, WILLIE D.	728
RIDDLE, DALE MARTIN	29
RIDDLE, DAVID A.	29
RIDDLE, ERNEST M, JR.	29
RIDDLEBERGER, JANE D.	749
RIDEAU, RODNEY MARK	399
RIDEOUT, GREGORY J.	1619
RIDGWAY, GAIL	16
RIDLE, JAMIE S.	1187
RIDOUT, JEFFREY	514
RIEBLING, PETER J.	742
RIEF, JONATHAN FRANK	16
RIEGEL, KIMBERLY SUE	547
RIEGER, EARL FRANCIS	1543
RIEHLE, THOMAS	146
RIEKE, EOWYN A.	40
RIENDEAU, SUSANNE I.	483
RIES, FRANCES JEAN	1435
RIETBERG, ROBERTA L.	409
RIFE, JAMES E.	1578
RIGDON, CHERYL A.	785
RIGGALL, CHRISTOPHER D.	524
RIGGS, JOHN A.	1564
RIGGS, LISA R.	1370
RIGGS, LOUIS W.	1429
RIGGS, VERNIER P.	29
RIGTRUP, HOWARD J.	634
RIHA, MICHELLE L.	74
RIHELY, DIANE	1537
RIKER, ELLEN	1564
RIKER, MICHAEL	29
RILEY, ALEATHEA E.	1628
RILEY, CHRISTINE M.	1007
RILEY, CLARENCE	1713
RILEY, JAMES C.	1555
RILEY, JOHN DANIEL	1315
RILEY, JOHN P.	1632
RILEY, KIMBERLY C.	1550
RILEY, MICHAEL	267
RILEY, SHEILA MARIE	425
RILEY, SILVIA RODRIGUEZ	1555
RILEY, SUSAN V.	212
RIMENSNYDER, NELSON F.	1551
RINALDI, PATRICIA V.	905
RINARD, PARK	1285
RINCON, CHERYL	1187
RIND, BRADLEY ALAN	962
RINEHART, CARYLL F.	1628
RING, RUSSELL C.	1075
RING, STEPHEN W.	29
RINGNESS, SHIRLEY ANN	949
RINGWOOD, IRENE LOUISE	1583
RINZLER, KENNETH L.	1156
RIORDAN, MARY E.	924
RIOUX, ROBERT A.	745
RIRIE, CLIVE PERRY	1321
RISENHOOVER, DOROTHEA	45
RISENHOOVER, THEODORE M.	40
RISER, ANNE O.	1657
RISSLER, PATRICIA F.	1623
RITA DAVIS	1725, 1726
RITCHSON, NORMA JEANNE	1503
RITTENBAUM, EDWARD CARL	524
RITTER, DOUGLAS D, JR.	672
RITTER, FREDERICK P.	255
RITTER, SUSAN ELIZABETH	1018
RITZER, LINDA MILLER	631
RIVENBARK, ABNER	16
RIVENBARK, JOSEPH A.	16
RIVERA, FELIX	1589
RIVERS, NATHANIEL J.	277
RIVET, CHARLES F.	29
ROACH, DAVID ELDON	1480
ROACH, LYDIA R.	16
ROACH, MARCIA J.	854

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ROANE, WILLIE M.	16
ROARK, BARBARA L.	3
ROBBINS, ANTHONY	1564
ROBBINS, EDWINA MCCARLEY	531
ROBBINS, KATHRYN L.	29
ROBBINS, RICK	313
ROBBS, RICHARD	45
ROBE, SCOTT M.	954
ROBENALT, ROBERT M.	1517
ROBENALT, THERESA MCEWAN	1564
ROBERSON, CATHYRNE B.	1108
ROBERSON, PATRICIA M.	711
ROBERSON, WILLIAM MITCHELL	320
ROBERT, CHRISTINE MARIE	399
ROBERTS, ARCH W, JR.	1573
ROBERTS, BARBARA JEAN PAYNE	1030
ROBERTS, BROOKE MARGARET	334
ROBERTS, CAROLE T.	1531
ROBERTS, CYNTHIA E.	599
ROBERTS, GLENN ERIC	965
ROBERTS, HELEN M.	162
ROBERTS, JAMES A.	45
ROBERTS, JANICE R.	250
ROBERTS, LEE H.	40
ROBERTS, MARK BRIAN	571
ROBERTS, MARY A.	1402
ROBERTS, MATTHEW	1224
ROBERTS, MYRON	74
ROBERTS, PAUL ANTHONY	388
ROBERTS, ROSELEE H.	1635
ROBERTS, SHELLEY DARLENA	1373
ROBERTS, WILLIAM J.	1564
ROBERTSON, JANICE K.	1589
ROBERTSON, KELLYN H.	442
ROBERTSON, LINDA	1651
ROBERTSON, MARK JOHN	1551
ROBERTSON, NANC	472
ROBERTSON, PETER D.	1550
ROBERTSON, ROB J.	143
ROBERTSON, SARAJANE	71
ROBERTSON, WILMA H.	1027
ROBINETTE, ELIZABETH A.	1589
ROBINSON, BARBARA D.	1645
ROBINSON, BILLY	45
ROBINSON, CHRISTOPHER	437
ROBINSON, CONSTANCE V.	40
ROBINSON, DARCY	945
ROBINSON, DAVID J.	739
ROBINSON, DAVID JOSEPH	45
ROBINSON, DONNA MARIE	378
ROBINSON, EDA SAUTERNE	476
ROBINSON, H JAMES	355
ROBINSON, JOHN KIP	1619
ROBINSON, LORETTA	198
ROBINSON, LYNN L.	289
ROBINSON, MARTIN LEE	1349
ROBINSON, MEDFORD E.	16
ROBINSON, MICHAEL	29
ROBINSON, PATRICIA D.	422
ROBINSON, PETER D.	49
ROBINSON, REGINA	80
ROBINSON, SHARON D.	255
ROBINSON, STEVE MARK	575
ROBINSON, THOMAS A.	575
ROBINSON, THOMAS O.	29
ROBINSON, WILLIAM F.	599
ROCHE, CHARLES DAVID	16
ROCHE, GEORGE P.	402
ROCHE, WALTER A.	896
ROCHELEAU, MICHELLE DUCHARME	1264
ROCK, CECILY W.	1674
ROCK, JAMES W.	1550
ROCK, MICHAEL ANTHONY	1247
ROCKAITIS, DOROTHY V.	822
ROCKYMORE-CORNISH, CAROLYN J.	795
RODA, ANTHONY J.	935
RODEMEYER, MICHAEL L, JR.	1635
RODEN, H TRAINOR	604
RODENBERG, PHILLIP L.	915
RODERICK, LINDA G.	954
RODGERS, CAROL F.	1635
RODGERS, MICHAEL FRANCIS	177
RODGERS, MICHAEL FRANCIS	1657
RODGVILLE, SCOTT D.	40
RODRIGUES, JOHN FRANKLIN	29
RODRIGUEZ, DANIEL	1425
RODRIGUEZ, ENRIQUE	368
RODRIGUEZ, FIOR	59
RODRIGUEZ, GRACIELA T.	236
RODRIGUEZ, JACQUELINE	429
RODRIGUEZ, JOHN R.	236
RODRIGUEZ, JOSE RIVERA	545
RODRIGUEZ, LA VERNE C.	1099
RODRIGUEZ, LORENA	1214
RODRIGUEZ, MARIA, E.	996
RODRIGUEZ, MARIA TERESA	1412
RODRIGUEZ, ORLANDO J.	510
RODRIGUEZ, SONIA D T.	209
RODRIGUEZ, STELLA L.	236
RODWILL, MICHAEL A.	29
ROE, BRADFORD D.	16
ROE, DARLENE ELAINE	610
ROE, JANICE	229
ROE, TEDDY W.	1609
ROEBUCK, RAYMOND H.	40
ROEBUCK, SANDRA	1229
ROGALSKI, BEATRIZ E.	198
ROGANOVICH, ROBERT B.	1425
ROGERS, CHESTER B.	1497
ROGERS, DANTE V.	1713
ROGERS, DORIS A.	1713
ROGERS, FELICIA K.	358
ROGERS, HINES E, III.	691
ROGERS, JANE WINSTON	267
ROGERS, JERRY C.	1713
ROGERS, JOEL J.	184
ROGERS, JOHNNY	1713
ROGERS, JOSEPH E.	30
ROGERS, KAREN MARIA	420
ROGERS, LAWSON S.	45
ROGERS, LUVENIA	1714
ROGERS, PAUL F.	303
ROGERS, PAUL F.	1537
ROGERS, REBECCA M.	1564
ROGERS, RODMAN SHELTON	5564
ROGERS, ROSANNE	96
ROGERS, SAMUEL M.	1589
ROGERS, SANDRA GALLAGHER	1090
ROGERS, SUSAN L.	1651
ROGERS, THOMAS	1564
ROGERS, THOMAS A.	641
ROGULSKI, PATRICIA M.	88
ROHAN, JAMES A.	40
ROHAN, JAMES PATRICK	30
ROHDE, BARBARA J.	405
ROHDE, DUREEN	132
ROHRICK, MARTHA K.	1294
ROJAS, HELEN MORGAN	1238
ROLLINS, LINDA M.	1494
ROLLINS, PATRICIA G.	1589
ROLLINSON, ROSETTA MARIE	1101
ROMAKER, ROBERT R.	1063
ROMANIELLO, EUGENE H.	1583
ROMANO, GINA	470
ROMANS, LAWRENCE JOSEPH	1423
ROMBERG, JOHN M.	1537
ROMERO, DANIEL L.	1133
ROMNEY, CLYDE A.	1067
ROMNEY, MILES Q.	1578
RONGAUS, LYNN M.	1555
ROOD, JOHN A.	30
ROOD, JOHN WILLIAM	358
ROOKS, LEO	30
ROOKS, NANCY J.	262
ROONEY, CURTIS D.	40
ROONEY, DAVID M.	1341
ROONEY, JAMES P.	332
ROONEY, MARTHA	40
ROONEY, REX C.	30
ROONEY, SUZANNE HATCHER	848
ROOTH, TERRY	1101
ROOTHAM, ANDREA F.	1325
ROPATI, SAVEA T.	1353
ROPER, KEVIN M.	1537
ROQUE, MARY JESSIE	582
ROSA, DEONILDA M.	1343
ROSARIO, MARIANO, JR.	417
ROSASCO, FRANCES S.	1714
ROSCOW, DIANA BETH	332
ROSE, CLIFTON PETER	1370
ROSE, DEBORAH J.	307
ROSE, DOLORES J.	676
ROSE, JOAN TEAGUE	1531
ROSE, MARY ALICE	1310
ROSE, MARY J.	814
ROSE, THOMAS L.	30
ROSEN, JILL R.	417
ROSENBAUM, LESLIE	1531
ROSENBAUM, WILLIAM B.	30
ROSENBERG, CHARLES P.	988
ROSENBERG, JEFFREY R.	476
ROSENBERG, STANLEY C.	100
ROSENBLUM, JANET LYNN	808
ROSENCRANS, ELIZABETH A.	300
ROSENCRANS, ROBERT S.	30
ROSENDAUL, CRYSTAL ELIZABETH	1321
ROSENFELD, JOSE	236
ROSENFELD, MITCHELL A.	324
ROSENKRANZ, BRENT LEWIS	1356
ROSENTHAL, HAROLD J.	1264
ROSENTHAL, MARILYN	1027
ROSENTHAL, STEPHEN	1589
ROSENTHAL, THOMAS M.	507
ROSENZWEIG, DAVID M.	1528
ROSEWATER, ANN	958
ROSEWATER, ANN	1661
ROSKAM, PETER JAMES	372
ROSLANOWICK, JEANNE M.	1543
ROSNER, SIGMUND	1207
ROSOL, MARK THOMAS	1589
ROSS, ALLISON	946
ROSS, CHRISTOPHER J.	534
ROSS, DORIS R.	16
ROSS, DOUGLAS A.	16
ROSS, EDISON N.	40
ROSS, HAZEL D.	1537
ROSS, JONATHAN SIMON	1642
ROSS, LEE BENNETT	487
ROSS, MARGARET LOUISE	1550
ROSS, MICHAEL	198
ROSS, MICHAEL	1459
ROSS, PHYLLIS JOYCE	1148
ROSS, SHEILA M.	368
ROSS, STEVEN R.	16
ROSS, WENDY A.	203
ROSSELL, DOROTHY A.	280
ROSSELL, FRANK J.	280
ROSSETT, RACHEL	1057
ROSSI, MARY ELIZABETH	167

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ROSSI, PAMELA K	1423
ROSSI, WILLIAM H	541
ROSSITER, CALEB S	451
ROSSITER, PAUL	1714
ROSSMAN, JEANNE	1217
ROSSO, HELENE R	1027, 1057
ROSSO, HELENE R	1550
ROSS-WEAKS, REGINALD D	1133, 1151
ROSTCHECK, JOSEPH D	1007
ROTA, ROBERT	45
ROTH, ALAN J	1564
ROTH, GOLDIE	1303
ROTH, JENNIFER ANN	1101
ROTH, ROBIN M	250
ROTH, STANLEY O	1573
ROTHER, MARK DAVID	1361
ROTHERHAM, JAMES A	1550
ROTHERMEL, DOROTHY C	1261
ROTHSCHILD, AMY	638
ROTHSCHILD, ANTHONY J	343
ROTHWELL, KYLIE	834
ROTONDI, PHILLIP W	510
ROTTERMAN, LOUIS J	1501
ROUNTREE, JULIA E	1160
ROUNTREE, MARK	1365
ROUSE, ALICE M	100
ROUSE, ALMARIE ELIZABETH	839
ROUSE, MARY JO	825
ROUSE, PETER M	425
ROUSE, PETER M	1537
ROUSSEY, MARK A	30
ROVECAMP, JANICE L	1674
ROVNER, JULIA F	1224
ROWAN, JAMES P	1042
ROWAN, JOSEPH P, JR	402
ROWAN, THOMAS BERNARD, III	172
ROWE, HELEN	562
ROWE, LOU ANN	1651
ROWE, SHANDA KISER	1053
ROWE, SUZANNE	16
ROWELL, FRANCES G	1589
ROWLAND, DIANE	1564
ROWLAND, JEFF	596
ROY, RITA T	1202
ROYAL, HANK	958
ROYCE, GLORIA L	1647
ROYCE, JOANNE	695
ROYCROFT, SUZANNE C	569
ROYE, DONNA JILL	1257
ROZSA, GABOR J	1628
RRAY, CAROLYN B	931
RUANE, GARY P	30
RUBERG, KEN A	785
RUBIN, LILLIAN R	1402
RUBINOFF, DANIEL KEITH	332
RUBIS, ANDREW J	140
RUBLE, CARL R	16
RUBOTZKY, KENNETH	1211
RUBOTZKY, KENNETH	1564
RUBY, DONALD W	1325
RUCKER, BERNICE	1714
RUDD, LLOYD S	30
RUDDOCK, NADA JOURNET	1503
RUDDY, ROBERT E	1543
RUDMAN, ANDREW ISAAC	1297
RUDMAN, MARA E	1343
RUDY, DEBORAH A	493
RUEBELMAN, TRACY LYNNE	1573
RUESTOW, JUANITA M	626
RUFFATTO, JOHN B	30
RUFFIN, DARRYL W	45
RUGE, DOUGLAS W	40
RUGE, MARK	361
RUGE, RICHARD B	1674
RUGGIERI, ROBERT C	30
RUHE, SHIRLEY L	1550
RUNGE, LYNN C	584
RUNGE, TOM S	1564
RUNNINGEN, MARSHA ANNE	795
RUOCCHIO, RITA	1632
RUPERT, CLARKE D	765
RUPPERT, ROBERT C	71
RUPPERT, ROBERT C	1435
RUSK, PAUL R	740
RUSKIN, GLENN	679
RUSNAK, SHARON S	1092
RUSNAK, STEFAN L	40
RUSS, ERNEST J	30
RUSS, MICHAEL R	1573
RUSSELL, ANNE M	1072
RUSSELL, BETTY J	1628
RUSSELL, CHRISTINE A	1642
RUSSELL, DAVID	1550, 1589
RUSSELL, DONALD F	45
RUSSELL, GEORGE L	16
RUSSELL, HAROLD E	924
RUSSELL, PAMELA S	172
RUSSELL, PATRICIA A	628
RUSSELL, ROBERT S	1628
RUSSEN, MICHAEL S	918
RUSSO, RALPH A	571
RUSSO, ROBERT L	1169
RUTH, JANET M	785
RUTH, KAREN MCKINLEY	1217
RUTHERFORD, RAYMOND W	30
RUTLEDGE, JOSEPH ROBERT	1449
RUTLEDGE, PETER H	1555
RUTLEDGE, ROBERT WOOD	1449
RYAN, ANN	132
RYAN, ANN CHAPPELL	708
RYAN, DONALD T	1537
RYAN, JAMES F	842
RYAN, JANE M	978
RYAN, JOHN F, JR	402
RYAN, MARY ELIZABETH	429
RYAN, PATRICK E	1647
RYAN, RICHARD T	974
RYAN, ROBERT E	1294
RYAN, ROBERT KEVIN	1632
RYAN, THOMAS M	1564
RYAN, TIMOTHY JOSEPH	472
RYBOWSKI, LISA S	1543
RYDALCH, MELODIE	1321
RYDER, DANA	487
RYON, JILL H	378
SABATALO, STEPHEN RICHARD	30
SABBATH, LAWRENCE ELLIOT	1642
SABINI, JOHN DAVID	1207
SABISTON, NORMA JANE	1382
SABLAN, ANTONIA A	74
SABROFF, AMIE E	740
SACARAKIS, GEORGE L	1145
SACCO, JOYCE MARIE	1343
SACHARANSKI, JOHN	698
SACKS, BEATRICE G	805
SADLER, RODNEY S	45
SAGMAN, MARY ELAINE	57
SAGUM, JULIETTE B.H.C	68
SAHYOUN, LOIS M	1244
SAINATO, CHRISTOPHER	761
SAKAI, DALE I	68
SAKAI, JAMES K	68
SAKERS, JAMES G	1145
SAKOWSKI, CAROLE A	169
SALAETS, KENNETH J	1578
SALANGER, MARTIN	40
SALAVANTIS, PETER JAMES	156
SALAZ, MICHAEL	212
SALAZAR, ENRIQUE	1133
SALAZAR, LIZA	889
SALAZAR, LUCY M	848
SALB, SUSAN K	40
SALBERG, PATRICIA JEAN	483
SALEEBEY, BETTE ANN	538
SALINGER, JULIE LANDSMAN	1550
SALON, MABEL ANN	487
SALSMAN, TINA D	258
SALTER, ANTHONY C	1714
SALTZ, DENISE LEE	372
SALUS, CAROL A.HUMPHREY	596
SALVIA, JEANNE M	1573
SALVUCCI, ADELE E	448
SALYARDS, LYNNE	789
SALYER, GEORGE R, JR	30
SAMANS, RICHARD M	1082
SAMARDICH, MICHAEL M	1217
SAMMON, JILL M	534
SAMPLE, LYNELL	1279
SAMPSON, PEGGY C	30
SAMPSON, ROBERT DEAN	425
SAMS, JAMES K	1116
SAMS, JOYCE E	783
SAMUEL, DEBORAH	40
SAMUELS, H BENJAMIN	798
SAMUELS, JULIA SPEARMAN	1469
SAMUELS, SHIRLEY M	16
SAN GABRIEL, LINDA MCDONOUGH	1186
SANAI, CYRUS M	962
SANCHEZ, BARBARA ANNE	669
SANCHEZ, CARMEN L	1119
SANCHEZ, HILDA	40
SANCHEZ, JOSE LUIS	303
SANCHEZ, MARIE E	1133
SANCHEZ, MARY A	1635
SANDA, TIMOTHY JAMES	1325
SANDAHL, VIRGINIA C	783
SANDERS, BETTIE L	1714
SANDERS, CHRISTOPHER C	937
SANDERS, DONNA GAIL	1348
SANDERS, EMMA DUNBAR	413
SANDERS, HARRY	1589
SANDERS, JAMES A	1714
SANDERS, JOHN B	730
SANDERS, LONNIE L	433
SANDERS, MARIAN V	16
SANDERS, MARILEE C	1313
SANDERS, PATRICIA A	514
SANDERS, RONALD D	16
SANDERS, SCOTT	1619
SANDERS, WALTER ALFRED	391
SANDERS, WALTER L	1310
SANDERSON, JR., LEONARD F	1160
SANDS, PETER J	1341
SANDSTROM, KARL J	1583
SANDUSKY, MARK L	1012
SANFORD, GERARD	510
SANFORD, SUZAN M	740
SANKEY, ROBERTA A	52
SANTIAGO, PROVIDENCIA	1459
SANTILLANES, VIRGINIA	999
SANTILLI, MARIE J	918
SANTILLO, CAROLE ANN	1222
SANTOMIERI, NINA	965
SANTOS, MARY E	1623
SAPP, VIRGIL N	1386
SARAH D GRAY	1725, 1726
SARDEGNA, RICHARD B	45
SARMIENTO, THELMA E M	158
SARRA, FAYE LULU	1406

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

SARRAGA-BOWERS, CARMEN L. 3
SARTORI, JOAN ANN 16
SASSER, JOY ANN B. 1027
SATAUA, SULI 1353
SATCHWILL, ANN LANGDON 490
SATO, FUMIKO O. 1725
SATTERFIELD, JENNIFER L. 45
SATTERTHWAITE, PAMELA L. 1564
SATTERWHITE, PAMELA MARY 1543
SATTLER, KERRI 3
SAUCIER, ANNELL B. 839
SAUER, RICHARD H. 739
SAUERS, LOUIS M. 1512
SAULTMAN, SYLVIA 747
SAUNDERS, MICHAEL J. 30
SAUNDERSON, A IRIS 534
SAVAGE, ANITA MARIE 136
SAVAGE, BARBARA D. 1257
SAVAGE, HARRY 57
SAVAGE, JANET LYNN 575
SAVAGE, KATHRYN ANN 769
SAVAGE, LINDA R. 1674
SAVALI, SAVALI, JR. 1353
SAVARY, PAUL ROBERT 1377
SAVERCOOL, R PAUL 1589
SAVIA, TONI MARIA 1537
SAVOY, DAMON JEROME 203
SAVRIN, DANIEL S. 74
SAWYER, GERALD G. 1057
SAWYER, STEPHEN D. 808
SAXON, ANGELA D. 40
SAXTON, JUNE D. 1578
SAYER, JAMES R. 1487
SAYERS, ALBERT, JR. 1632
SAYERS, STEVEN CARL 422
SAYLOR, JOCELYN A. 644
SAYRE, JOANNE M. 30
SAYRE, JOHN A. 993
SCALERA, CHARLES 1155
SCANLON, EDWARD T. 1463
SCANLON, JOSEPH 1316
SCANNELLA, ELIZABETH ANN 507
SCARBOROUGH, DANIEL C. 1160
SCHAACK, ELIZABETH MARIE 1039
SCHAAP, JOSEPH R. 30
SCHAAP, PATRICIA ANN 30
SCHAEFER, DAVID 16
SCHAEFER, DUANE M. 40
SCHAEFER, F WM. 300
SCHAEFER, JOSEPH W. 1231
SCHAFER, GEORGE H. 1537
SCHAFER, MARCIA LYNN 520
SCHAFER, ROBERT E. 1539
SCHAFF, VICTORIA LEE 1523, 1628
SCHAFFER, DAVID 1628
SCHAFFER, JERRY R. 40
SCHAFFER, SUSAN G. 40
SCHALLER, SANDRA J. 1449
SCHANZER, CAROLE M. 1555
SCHARFENBERG, MARIE V. 128
SCHARRINGHAUSEN, SHELBY 831
SCHATZ, PAUL C. 730
SCHATZ, THOMAS ANDREW 499
SCHAUER, BETTY M. 1173
SCHAUER, SUSAN M. 610
SCHECHTER, PETER D. 143
SCHECHTER, PETER D. 1543
SCHECKELHOFF, MARY A. 1050, 1192
SCHECTER, IRENE D. 1550
SCHECTER, KAREN F. 1247
SCHEELE, PAUL E. 1564
SCHEIER, SUSAN E. 1002
SCHELBLE, JOHN D. 795

SCHENANDOAH, AMIE JO 465
SCHENENDORF, JACK L. 1628
SCHENK, ROBERT J. 988
SCHEPERS, DORIS SUE 628
SCHERTLER, ANTHONY L. 1318
SCHERTLER, JOSEPH 16
SCHERTLER, MARY THERESE 1423
SCHERTZING, ERIC ANTHONY 255
SCHEURER, HELEN G. 852
SCHEWEL, DONNA H. 1053
SCHEYTT, NANCY ANN 1021
SCHIEBLER, BETTINA LISE 863
SCHIERBECK, LUCILLE 1509
SCHIFF, ALAN J. 146
SCHILIRO, PHILIP M. 1446
SCHILLER, PAMELA R. 1628
SCHILLING, JOAN 194
SCHINDEL, LESLIE L. 264
SCHINDLER, IRENE S. 1145
SCHINZEL, DAVID R. 1531
SCHISSELL, ETHEL M. 138
SCHLAGENHAUF, JEFFREY L. 162
SCHLEGEL, PAUL 1657
SCHLEIN, BARBARA M. 1179
SCHLEIN, STEVEN 96
SCHLESINGER, PAUL 1628
SCHLICHT, JAMES P. 652
SCHLICKMAN, MARGARET 1101
SCHLIEKER, DARA M. 1573
SCHLIEKER, LILO 852
SCHLOMAN, CHERRY 1429
SCHLOSSER, GREGORY ALLEN 1325
SCHLOTH, NANCY E. 440
SCHLUTER, CAROL A. 487
SCHMALBACH, LEE A. 40
SCHMENK, JUDITH ANN 442
SCHMETTERER, KENNETH L. 1095
SCHMIDT, CYNTHIA ELAINE 951
SCHMIDT, HEIDI M. 1543
SCHMIDT, JAMES F. 1036
SCHMIDT, LYNN M. 742
SCHMIDT, TIMOTHY J. 852
SCHMIDT, WILLIAM T, JR. 1101
SCHMITT, BERNARD 1674
SCHMITZ, MARCIA ALLEN 480
SCHNABEL, CHARLES A. 1483, 1537
SCHNAUBELT, STEVEN FRANCIS 30
SCHNEIDER, ANDREAS G. 1564
SCHNEIDER, BETTY L. 88
SCHNEIDER, ERIN DAVIS 1325
SCHNEIDER, LISA M. 100
SCHNEIDER, ROANN M. 5
SCHNELL, BRYAN H. 902
SCHNOOR, KIM E. 296
SCHNOOR, KIM E. 1532
SCHNUR, DANIEL CLARK 1528
SCHOCK, BETTY P. 1674
SCHOENBERG, JEFFREY H.E. 524
SCHOLLER, MONICA E. 886
SCHOLTE, SUZANNE KRISTINE 1356
SCHOMMER, LAURA JANE 1250
SCHOOLER, DAVID 1564
SCHOONMAKER, DANIEL HOLT 1297
SCHOONMAKER, JAN 1537
SCHOONMAKER, JAYNE T. 1331
SCHOONOVER, MARIA C. 382
SCHORN, CARL B. 30
SCHOTT, MARSHALL ERWIN 496
SCHOTT, PETER 1555
SCHRAM, ELIZABETH JOAN 1393
SCHREIBEL, THOMAS 1231
SCHREIBER, WILLIAM L. 108
SCHRIEDEL, JOLEEN D. 40

SCHRIER, LORRAINE 1264
SCHRODER, RALPH CURTIS 1222
SCHROEDER, CECILIA S. 1045
SCHROEDER, GEORGE S. 765
SCHROEDER, GLADYS B. 334
SCHROEDER, INGRID M. 40
SCHRGEDER, TERESITA P. 1555
SCHROEDER, WILLIAM R, JR. 1202
SCHROTE, JOHN E. 1231
SCHUBERT, DONNA 229
SCHUCHART, CATHERINE ANN 459
SCHUCHART, LESLIE CAROL 459
SCHUERCH, WILLIAM E. 1537
SCHULMAN, MELISSA A. 871
SCHULMAN, NEIL A. 614
SCHULTZ, HERB K. 307, 559
SCHULTZ, LAURIE A. 713
SCHUM, AGNES ANN 1214
SCHUMAKER, LISA KING 264
SCHUTTA, MARK H. 97
SCHUURMANS, SUSAN M. 1663
SCHWAB, DAVID R. 698
SCHWABACHER, RICHARD A. 695
SCHWABAUER, RICHARD P. 174
SCHWADRON, STEVEN CLARK 1343
SCHWARTZ, ANNE L. 1211
SCHWARTZ, BARI LEE 146
SCHWARTZ, DENNIS R. 1409
SCHWARTZ, ELLEN RAE 1114
SCHWARTZ, ERIC 1632
SCHWARTZ, H.MICHAEL 805
SCHWARTZ, MARC 1628
SCHWARTZ, PATRICIA S. 1635
SCHWARZ, ANDREW MAURICE 1619
SCHWARZ, LISA K. 902
SCHWARZ, MELBERT 1674
SCHWARZ, NORAH ASCOLI 742
SCHWEINSBERG, LARRY ALAN 30
SCHWEITZER, JAMES J. 1615
SCHWIMMER, LINDA J. 1628
SCIALABBA, CARMEN V. 1537
SCIOLARO, DONALD E. 1175
SCOFIELD, JULIE M. 854
SCOTT, ANNE ELIZABETH 1412
SCOTT, ANTHONY 16, 307
SCOTT, CALVIN L. 16
SCOTT, CARLOTTIA A W. 375
SCOTT, CARLOTTIA A W. 1551
SCOTT, CAROL L. 1264
SCOTT, CATHERINE P. 1192
SCOTT, CHRISTINE ANN 1674
SCOTT, CYNTHIA R. 455
SCOTT, DARRYL R. 30
SCOTT, DEBORAH ANN 1238
SCOTT, DEBORAH Y. 399
SCOTT, DEREK L. 40
SCOTT, GERALD E. 3, 40
SCOTT, GREGORY M. 1487
SCOTT, JESSICA L. 1234
SCOTT, JONATHAN B. 719
SCOTT, KIMBERLY ANN 437
SCOTT, LINDA D. 169
SCOTT, MARCIA JONES 16
SCOTT, NANCY SUE 280
SCOTT, QUINCY 45
SCOTT, RICHARD L. 1674
SCOTT, ROBERT L. 1402
SCOTT, WILLIAM A. 646
SCOTT, WILSON M. 16
SCOVILLE, STANLEY E. 1609
SCRIPTURE, SARAH E. 1063
SCRIVNER, MICHAEL S. 802
SCRIVNER, PETER C. 1539

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SCRUGGS, EVELYN B.	1253
SCRUGGS, NANCY W.	1440
SCUDDER, ANN HAMILTON	541
SCUDDER, ANN HAMILTON	1635
SCULL, SHARI S.	1509
SCULLY, ANNE K.	1543
SEAGER, JOHN	765
SEAGLE, ROBERT T.	30
SEAL, LOIS BOSLEY	140
SEALE, MARTHA AMANDA	1160
SEAMAN, MARIETTA	250
SEARCY, FREDERICK C.	277
SEARS-EVERIDGE, STEPHANIE	863, 1027
SEATON, TOMMIE SUE	834
SEAY, MICHAEL ANTHONY	517
SEAY, SANDRA E.	1503
SECHLER, STANTON	16
SECHRIST, TIMOTHY SCOTT	1647
SECREST, CHERYL L.	963
SECUNDY, SUSAN	1555
SEDDON, KATHRYN	1578
SEDLAK, ANNE M.	1564
SEEGER, CHRISTOPHER C.	1244
SEEGMILLER, SYLVIA	634
SEEHAFER, ERICH AUGUST	40
SEELEY, CYNTHIA	399
SEELEY, DONNA L.	828
SEELEY, ELIZABETH A.	828
SEELEY, SYLVIA ANN	79
SEELEY, TERRENCE P.	999
SEELMEYER, BERTHA ARRETT	40
SEELMEYER, RICHARD W.	63
SEGAL, ED	455
SEGAL, PAMELA KERVIN	455
SEGAL, RUTH L.	1619
SEGRETI, JOSEPH	1589
SEHDEV, INDRA	1269
SEIBEL, MARK	1473
SEIBERT, DANIEL O.	902
SEID, LARRY	334
SEIDENSTICKER, JAMES P.	711
SEIDENSTICKER, JOHN W.	921
SEIDMAN, STEVEN A.	394
SEIFERT, GERALD	1619
SEIGLER, SARA LOU	1477
SEILER, CAROLINE S.	749
SEILEY, MARY G.	638
SEIN, RAMONA	40
SEITZ, DYLAN F.	900
SEITZ, PETER M.	334
SEITZ, WANDA JOY	1264
SEKOWSKI, MARC ROBERT	1365
SELBY, SUSAN E.	783
SELLERS, DANIELLE M.	40
SELLERS, JUNE P.	641
SELTZER, ROBERT V.	805
SEMPLE, HENRY WHITESTONE	900
SENEE, LAUNY R.	3, 262
SENESE, ANNE	808
SENESIE, SHEILA	1463
SENG, KATHRYN A.	1423
SENG-MILTON, USHA	507
SENG-MILTON, USHA	1564
SENJEM, MARY ANN	1086
SENN, WILLIAM EDWARD	1377
SEPESY, RICHARD F.	16
SEPULVEDA, JOHN ULISES	996
SEPULVEDA, PATRICIA LYN	596
SERAD, MARIE T.	510
SERAFIN, REGINA	30
SERAPHIN, ROBERT A.	1537
SERPA, JUDI A.	1078
SERRITELLA, WILLIAM R.	307
SERSLAND, RON	785
SESSOMS, WILLIAM RICHARD	1515
SESTAK, JOAN MARIE	425
SETTLE, CHARLES F.	30
SEUM, JACK F.	472
SEVENOAKS, WILLIAM J.	726
SEVIER, COLETTE M.	1490
SEVIER, LISA	679
SEWARD, CYNTHIA M.	164
SEWELL, CAROL ANN	1234
SEWELL, HELEN WINFIELD	40
SEWELL, TERRI A.	504
SEXTON, FLOYD	80
SEXTON, JUNA THOMPSON	459
SEXTON, RICHARD ALAN	1523
SEXTON, THOMAS PATRICK, III	437
SEYDEN, HEATHER L.	811
SEYER, RICHARD LEE	442
SFIKAS, PERRY	951
SFORZA, THECLA	871
SGANGA, MARY V.	63
SGRO, HENRY D.	730
SHACKELFORD, PARKS	1532
SHACKLETON, ANNE M.	169, 935
SHADE, EUGENE	16
SHADEGG, STEPHEN C.	1187
SHADOAN, KATE E.	1543
SHAFER, ARTHUR R.	666
SHAFER, WILLIAM L.	1609
SHAFF, MARTHA L.	1377
SHAFFER, SARAH R.	1116
SHAFFER, STEPHEN	1018
SHAFFRAN-BRANDT, JOAN	136
SHAFFRON, JENNIFER JANET	1494
SHAFROTH, SALLY	1523
SHAFTAN, RICHARD K.	394
SHAFTON, RANDI A.	808
SHAGES, DIANE P.	604
SHAGLA, THOM E.	854
SHALBEY, MARIAN	16
SHALBEY, THERESE	16
SHANAHAN, CATHERINE MARY	1187
SHANAHAN, MEGAN ELIZABETH	1264
SHANKS, HERBERT ANDREW	40
SHANNON, CHARLES M.	16
SHANNON, FRANCIS W.	440
SHANNON, KATHLEEN	40
SHANOR, SHERYL MARIE	1261
SHAPIRO, JOY D.	110
SHARBAUGH, MICHAEL J.	562
SHARBEL, KELLY M, JR.	722
SHARE, ERIC DAVID	780
SHARMAN, DAVID C.	1583
SHARON, CHRISTINA S.	1018
SHARON, CRAIG A.	1321
SHARP, ANNE	470
SHARP, HARRY J.	761
SHARP, JONATHAN DOUGLAS	946
SHARP, KENNETH LEE	132, 660, 791, 902
SHARP, MARY K.	702
SHARPE, ANNIE P.	4402
SHARPE, JOHN R.	30
SHARPE, SEAN LESTER	1550
SHARPE, SHIRLEY D.	599
SHARROW, WILLIAM J.	1517
SHATTUCK, MARIE	742
SHATTUCK, WILLIAM P.	1615
SHAVER, GLORIA	1651
SHAVER, MAUREEN HASTINGS	534
SHAVER, SHARON ELIZABETH	1589
SHAVERS, CHERYL LYNN	399
SHAVIRO, DANIEL	1674
SHAW, DEBBIE	628
SHAW, GEORGE MERLE	30
SHAW, JOHN BRICE	484
SHAY, KATHLEEN	918
SHAY, PATRICIA M.	348
SHAY, RUSSELL H.	1609
SHEA, KAREN M.	40
SHEA, MEGHAN	402
SHEA, MONICA	745
SHEA, PATRICIA HOPKINS	559
SHEA, PATRICK GEORGE	1480
SHEA, PEGGY C.	1018
SHEA, ROBERT E.	16
SHEA, ROGER E, JR.	402
SHEA, TIMOTHY	1537
SHEA, WALTER J.	440
SHEALY, LINDA R.	1645
SHEAN, MARGARET	652
SHEANE, WILLOUGHBY GEORGE, JR.	57
SHEAR, KAREN J.	1419, 1512
SHEAR, VERA	455
SHEDD, DAVID GREGORY	575
SHEEHAN, DANIEL	40
SHEEHAN, LISA BROWN	156
SHEEHAN, THOMAS G.	1182
SHEEHAN, TIMOTHY T.	169
SHEEHY, MICHAEL W.	169
SHEEHY, MICHAEL W.	1537
SHEEHY, PATRICIA LORRAINE	852
SHEEN, NICOLE DANIELE	368
SHEERIN, ERIN PATRICIA	1175
SHEETS, PAULA W.	1425
SHEETS, WALTER S.	562
SHEFFIELD, FRANK	16
SHEGOGUE, CHERYL MARIE	1133
SHEINER, JONATHAN R.	1651
SHEINKOPF, HENRY A.	1402
SHELBY, LEANITA	1632
SHELK, JOHN E.	348
SHELLENBERGER, JUDITH M.	1543
SHELLEY, KEVIN F.	234
SHELLEY, WANDA R.	1373
SHELTON, ALISON M.	679
SHELTON, CHRISTOPHER D.	1202
SHELTON, EMILY V.	1537
SHELTON, HUGH F.	30
SHELTON, JOANNA R.	1651
SHELTON, LINDA JO	1578
SHELTON, VIRGINIA RUTH	476
SHENKER, DIANA	104
SHEPARD, MATTHEW H.	1714
SHEPHERD, JEAN ELIZABETH	1674
SHEPHERD, JR., JAMES	470
SHEPPARD, BILLIE LOUISE	1234
SHEPPARD, NANCY JO	472
SHERARD, MEMORY F.	1589
SHERIDAN, JEROME W.	954
SHERIDAN, SUE D.	1564
SHERLOCK, VICKI LYNNE	442
SHERMAN, JOHN	1651
SHERMAN, PETER B.	267
SHERMAN, ROBERT	104, 255, 417
SHERMAN, ROBERT	1537
SHERWOOD, ANN ELIZABETH	1419
SHERWOOD, CAROL M.	1632
SHEVICK, STEVEN K.	1224
SHEVICK, STEVEN K.	1550
SHEWMAKE, CHARLES WADE	1331
SHEYER, AMY LYNN	1231
SHEYKHZADEH, GUILAN	375
SHIBILSKI, KEVIN W.	1050
SHIBLEY, GAIL ROSE	1449
SHIELDS, JOHN H.	236
SHIELDS, JUDY GALYE	1506

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SHIELDS, KATHLEEN W	440
SHIELS, MARTHA A	593
SHIFFRIN, SEANA L	146
SHIM, JOOK-TING	828
SHIMABUKURO, KEIKO	1446
SHINPOCH, JAN	1619
SHIPLEY, JAMES	198
SHIPMAN, JEROME W	1469
SHIPMAN, PETER	16
SHIPP, PATRICIA FOLEY	1615
SHIPP, THETA W	433
SHIRES, JASON L	40
SHIRLEY, JOSEPH R	185
SHISLER, JULIE MAE	1635
SHIVERS, DIANE L	1222
SHNAYER, ANDREW M	16
SHOEMAKER, GERALDINE A	1063
SHOEMAKER, MELVIN R	30
SHOMO, CHARLES C	30
SHOOK, ELROY	30
SHORE, SAMUEL E	45
SHORIN, JOSEPH	1609
SHORT, MICHAEL A	761
SHORT, NANCY M	705
SHORT, PAULA M	174
SHORT, SUSAN P	735
SHORT, WILLIAM	56
SHORT, WILLIAM CARLTON	375
SHOUPE, THOMAS E	749
SHOWELL, JILL A	791
SHRADER, KATHRYN L	108
SHREAD, JERI H	991
SHREVE, FRANCES S	937
SHRIVER, ANNE MARIE	327
SHROM, RALPH M	1199
SHUBITOWSKI, PAMELA R	559
SHULER, MARY L	1555
SHULEVITZ, BETSY ANN	1506
SHULTZ, RICHARD C	984
SHULTZ, RICHARD C	1647
SHUMAN, DIANE R	1036
SHUMPERT, FLOYD W	621
SHUPP, BETTY L	250
SHURTE, ALICE M	669
SHUYA, MARTA NATALIE	1425
SHWAYDER-COFFIN, PATTI	1564
SHYCOFF, JOAN K	1412, 1609
SIBLEY, MICHAEL WHEELER	691
SICILIANO, LISA ANN	1589
SICO, DONALD	921
SIDES, CHERYL P	927
SIDMAN, LAWRENCE R	1564
SIEBEL, FREDERICK R	1609
SIEGAL, ETHAN HILTON	752
SIEGAL, ROBERT	16
SIEGEL, HELEN H	1446
SIEGEL, LOUIS A	227
SIEGEL, PEARL B	1282
SIEGEL, RANDOLPH	490
SIEGEL, SHARON H	138
SIEGEL, STEPHEN JAMES	1130
SIEGLOCK, JACK	1244
SIEGMAN, KIMBERTLY A	1199
SIEGRIST, SUSAN S	1310
SIELER, PATRICK G	1528
SIERRA, ELAINE	1537
SIERRA, NORMA A	303
SIERRA-ZORITA, GRETCHEN	1623
SIGELMAN, DANIEL W	1578
SIGLER, EVELYN DEIRDRE	1361
SIGLIN, DOUGLAS V	785
SIGMON, DONALD NEAL	1537
SIGNER, WILLIAM A	1651
SIGUENZA, DUANE M I	158
SIGURDSON, SANDRA J	937
SIGURSKI, MARK	1651
SIKAND, JANE K	996
SIKKEMA, MARY JO	84
SIKO, CYNTHIA L	510
SIKO, WILLIAM P	30
SIKORA, SHIRLEY ANN	1407
SILBAUGH, KATHLEEN	672
SILL, ELMER CHARLES	1095
SILMAN, ROBERT S	30
SILVA, DORA I	545
SILVA, NANCY	368
SILVA, RAOUL	409
SILVERSTEIN, BARBARA LYNN	1628
SILVERSTEIN, MARC ROY	1316
SILVERSTEIN, ROBERT	1555
SILVESTRI, GENNARO	40
SIMALA, JEROME M	45
SIMLER, GEORGE B, JR	16
SIMMONS, CHARLES E	316
SIMMONS, DEBORAH SUSAN	480
SIMMONS, GAIL M	40, 45
SIMMONS, JESSIE	695
SIMMONS, MARY ANN	149
SIMMONS, PAT	285
SIMMONS, STACEY	1039
SIMMS, BEVERLY CECELIA	672
SIMMS, CLARA	646
SIMMS, TERRI ANN	1166
SIMON, ANNE W	1623
SIMON, CHARLES F, JR	40
SIMON, GREGORY C	1635
SIMON, HARVEY, JR	30
SIMON, JANE ELLEN	593
SIMON, LAINIE J	547
SIMON, LEAH	203
SIMON, LOIS	63
SIMON, THEODORE C	1642
SIMONS, CAROL	1483
SIMONS, ROSS P	221
SIMONS, RUTH I	16
SIMONSON, JOY R	1578
SIMPLICIO, NANCY R	1285
SIMPSON, DONITA T	40
SIMPSON, JEANETTA MARIE	1487
SIMPSON, LINDA A	1301
SIMPSON, LINDA JOHNSON	1365
SIMPSON, RAYNE	825
SIMPSON, RICHARD BRIAN	56
SIMPSON, SHELDON JOSEPH	16
SIMS, DANNY L	45
SIMS, JAMES D, JR	41
SIMS, JON WADE	1366
SIMS, KEVIN F	420
SIMS, SONJA R	128
SIMS, STEPHEN F	1564
SIMS, WILLIAM P	41
SINCAVITZ, SANDRA	1615
SINCLAIR, JOHN R	207
SINCLAIR, THOMAS A.P	1497
SINEGAL, SHERYL A	203
SINGER, DELLA MAE	16
SINGER, MELODY G	669
SINGER, SAUL	229
SINGER, STEVEN R	100
SINGFIELD, WILLIAM A	1589
SINGLETARY, DONNA LEE	1124
SINGLETON, ARTHUR L	1651
SINGLETON, BRUCE	449
SINGLETON, PAUL G	30
SINIAWSKY, BETH ANN	599
SINKIEWICZ, MARGUERITE P	156
SIPPER, MARK A	761
SIRACUSE, JOHN	45
SIRIANNI, JILL	250
SISK, JOSEPH H	1623
SISOWATH, PHONNARAC	41
SITRIN, SHARON	854
SITTY, JANET	559
SIVEK, JOYCE M	303
SIVESIND, JAMES A	1393
SKAFF, PATRICIA A	735
SKARBNIK, MICHELLE	41
SKARDON, STEVE, JR	5
SKEETERS, CHRISTINA D	1023
SKIBBIE, DAVID F	1642
SKIBINE, ALEXANDER TALLCHIEF	1609
SKINNER, JEFFREY ALLEN	391
SKINNER, KATHERINE D	1619
SKINNER, LAURA JEAN	212
SKINNER, MARGARET MARY	1222
SKINNER, THOMAS WINSLOW	931
SKIPPER, TODD A	437
SKISCIM, JOANNE A	280
SKOLFIELD, MELISSA T	76
SKONBERG, STEVEN A	1207
SKRAK, MICHAEL THOMAS	1578
SKREL, SYLVIA	1109
SKWARA, STEVEN E	1253
SLADE, JONATHAN B	1282
SLATER, ELIZABETH O	713
SLATER, ELIZABETH O	1555
SLATER, MICHAEL DOUGLAS	951
SLATKIN, NORA	1539
SLAUGHTER, ELLISON K	621
SLAUGHTER, GENE K	740
SLAVKIN, KAY M	136
SLAYTON, DIANA LYN	713
SLENSKA, CAROLYN	1635
SLETZINGER, MARTIN C	1573
SLEVCOVE, JULI A	1564
SLEZAK, THOMAS J	30
SLIGAR, DIANNE C	1532
SLIGAR, ELEANOR J	817
SLIGH, DAVID J	1313
SLOAN, KIRSTEN ANN	388
SLOAN, KATHLEEN LYNN	943
SLOAN, LYNN CHERISE	1469
SLOAN, MALCOLM TODD	1412
SLOAN, TONY K	878
SLOAN, VIRGINIA E	1615
SLOMOWITZ, ALAN	182
SLONE, BRYAN	358
SLOSS, CHARLES STANLEY	1609
SLOTSEMA, LINDA B	660
SLOVEK, FLORENCE J	769
SLOVER, GEORGE P	227
SMALL, ALFRED A	41
SMALL, BOBBY R	17
SMALL, LAWRENCE S	490
SMALLEN, DAVID	1628
SMALLS, MARVA A	1373
SMALLWOOD, DARLA	138
SMALLWOOD, FRANK C	30
SMALLWOOD, JOSEPH D	626
SMALLWOOD, KEVIN	1714
SMAN, BRIAN P	780
SMART, CARRINGTON H	931
SMARTT, JENNIFER S	1075
SMEETON, THOMAS R	1573
SMIETANKA, RAYMOND V	1615
SMIGELSKI, JEANINE L	1063
SMIROLDO, ROSE	41
SMITH, ALBERT, III	599
SMITH, ANA MARIA	551

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

SMITH, ANTHONY V....908
SMITH, BILLY G....588
SMITH, BRADLEY LAWS....118
SMITH, BRADLEY W....420
SMITH, BRUCE....174
SMITH, CAROLYN J....1402
SMITH, CAROLYN SUE....798
SMITH, CATHERINE M....1543
SMITH, CHERYL L....1537
SMITH, CHRISTOPHER ALAN....628
SMITH, CLAUDE WILLIAM, JR....1537
SMITH, CLIFTON G....45
SMITH, DAVID R....1033
SMITH, DAWN LOIS....41
SMITH, DEBORA A....1532
SMITH, DEBORAH A....1714
SMITH, DEBRA K....41
SMITH, DONALD PAUL....1537
SMITH, DONALD R....149
SMITH, DONALD R....1537
SMITH, DOROTHY J....817
SMITH, DUNCAN C, III....1619
SMITH, ELIZABETH THEISS....996
SMITH, EMMA ELVIRA....1589
SMITH, FRANCES P....51
SMITH, FRANK MARSHALL, II....1145
SMITH, GALE J....1186
SMITH, GRANT WAYNE....203
SMITH, GRANT WAYNE....1619
SMITH, GREGORY B....921
SMITH, HARRIET....1635
SMITH, JAMES A....30
SMITH, JAMES ANDREW....575
SMITH, JAMES C....45
SMITH, JAMES RALPH....17
SMITH, JANET CLAXTON....674
SMITH, JAY C....46
SMITH, JAY D....41
SMITH, JODY L....1555
SMITH, JOHN CURTIS....285
SMITH, JOHN CURTIS....1661
SMITH, JOHN WILLIAM....1555
SMITH, JULIA ROSE....71
SMITH, KATHY....517
SMITH, KENDRA MARLENE....1452
SMITH, KENT P....162
SMITH, KEVIN M....104
SMITH, KIM O....46
SMITH, KINGSTON E....1647
SMITH, KYLE D....1244
SMITH, LAURA LAROSE....638
SMITH, LAWRENCE....252
SMITH, LEAH....229
SMITH, LEE A....30
SMITH, LILLIAN S....425
SMITH, LINDA GENE....1487
SMITH, LINDEN C....1674
SMITH, LLOYD F....459
SMITH, LOERANZO D....1623
SMITH, LORI J....1021
SMITH, LORIE JANE....351
SMITH, MAJOR J, JR....31
SMITH, MARGARET SAGE....1477
SMITH, MARIAN HOWELL....517
SMITH, MARK PETSCHEK....1265
SMITH, MARSHA M....672
SMITH, MARSHALL HARLAN....1469
SMITH, MARY G....17
SMITH, MARY-TERESA E....1244
SMITH, MATTHEW H....31
SMITH, MAUREEN R....152
SMITH, NANCY CARROLL....1023
SMITH, NANCY H....1657

NAME PAGE

SMITH, NANCY J....1046
SMITH, NANCY M....1564
SMITH, NATHANIEL J....46
SMITH, PATRICIA A....482
SMITH, PATRICIA C....100, 726
SMITH, PATRICIA N....41
SMITH, PAUL C....57
SMITH, PAUL C....1564
SMITH, RITA F....1373
SMITH, ROBERT J....205
SMITH, ROBERT M....1632
SMITH, RODNEY N....652
SMITH, RONNIE GLENN....320
SMITH, RUSSELL L....1564
SMITH, S RICHARD....1487
SMITH, SAMUEL F....716
SMITH, SARAH M....1714
SMITH, SPENCER M, JR....50
SMITH, SYLVIA H....1543
SMITH, TARAH W....41
SMITH, THERESA A....41, 46
SMITH, TIMOTHY....17
SMITH, TIMOTHY E....1619
SMITH, TIMOTHY PETER....185
SMITH, TIMOTHY S....1512
SMITH, TODD....358
SMITH, VINCENT K....46
SMITH, VIRGINIA HOPE....221
SMITH, WILLIAM A, JR....229
SMITH, WILLIAM S, JR....1635
SMITH, WILTON A, JR....17
SMITH, YVONNE MARIA....433
SMITHER, JANE E....365
SMITH-HOFFMAN, S JEAN....1060
SMOAK, RUBY B....1714
SMOCK, DONALD J....455
SMOCK, RAYMOND WILLIAM....49
SMOLARSKY, EDWARD E....31
SMOLKO, JOHN F, JR....1628
SMOLONSKY, MARC....1578
SMOOTS, THEODORE LAWSON....1642
SMOTHERS, YVETTE A....167
SMULYAN, DEBORAH....97
SMUTKO, JOAN SANDRA....348
SNEED, BRIAN....46
SNEED, HELEN E....1589
SNEED, JOHN J....1261
SNEERINGER, THOMAS M....1651
SNIDER, KATHERINE K....649
SNIFFEN, CANDIS LEE....1647
SNOBERGER, MARK S....1440
SNODGRASS, CAROLE ANN....1377
SNOW, DOLORES C....17
SNOW, EDWARD....634
SNOW, LAURIE....982
SNOWDEN, MAXINE W....17
SNOWDON, ANDREW L....41
SNYDER, BONITA L....1714
SNYDER, DIXIE LEE....1234
SNYDER, KEN M....1459
SNYDER, LOU ANN....1294
SNYDER, PATRICIA A....1628
SNYDER, SUSAN JENNIFER....372
SNYDER, SYLVIA L....1127
SOBOTA, JOSEPH F....1642
SODARO, JEAN P....705
SOELLE, SHERI L....610
SOFER, EUGENE F....1555
SOFFA, SUSAN S....1393
SOKOBIN, JONATHAN S....735
SOKOLIS, ALISA....765
SOKOLOW, KAREN....267
SOKUL, STANLEY SIMON....607

NAME PAGE

SOLIS, DAVID A....747
SOLLERS, CHARLES G, III....17
SOLOMON, DAVID ROBERT....17
SOLOMON, GENE....1550
SOLOMON, ISOBEL HELENE....417
SOLOMON, JOHN....1234
SOLOMON, MILLIE A....158, 368
SOLOMON, RICARDO A....343
SOLOMONSON, LAVONNE I....1050
SOLON, MICHAEL J....108, 162, 212, 584
SOLTYS, MARY....1127
SOMBERG, SHEILA BETH....442
SOMEILLAN, MARIA D....1090
SOMMER, CEAL ROSSINA....499
SOMMER, ERNA H....247
SOMMER, ROBERT G....1564
SOMMERHOFF-GRAVES, KARIN S....440
SONKEN, LORI J....1609
SONNEBORN, MARK W....1101
SONNEK, CAMM MARIE E....905
SONOSKY, MARY CATHERINE....1042
SOOY, JENIFER ELAINE....943
SOOY, KATHLEEN ADELE....943
SOPHOS, MARY CATHERINE....831
SOPHOS, MARY CATHERINE....1550
SORENSEN, GRETCHEN A....1657
SORENSEN, JOANNA....593
SORENSON, MARILYN....1589
SOSA, PATRICIA....545
SOSBY, JACKIE A....716
SOSKIN, LEE J....136
SOSNIK, DOUGLAS B....255
SOSO, DANIEL JOHN....372
SOTO, LILY....698
SOTOLONGO, MARILYN R....41
SOUDER, MARK EDWARD....285
SOUDER, MARK EDWARD....1661
SOUDER, VERNA E....1503
SOUTH, DONALD WILSON....382
SOUTHARD, JOAN M....783
SOUTHERLAND, JAMES F....1027
SOUTHWORTH, ELLEN G....631
SOWICK, LISA E....1182
SPADARO, DOROTHY R....429
SPAHN, HERMIONE H....795
SPALATIN, IVO JOSEPH....1573
SPARKMAN, JOHN....749
SPARKS, BERTHA A....1714
SPARKS, RAY....1573
SPARKS, WILLIAM OLIVER....1449
SPARLING, JAMES M, JR....1419
SPARROW, GREGORY ALAN....769
SPATES, ANTHONY....41
SPEAR, JONATHAN BOYD....695
SPEARS, CATHERINE J....255
SPECK, KELLI K....132
SPECK, MELODY....567
SPECTOR, RACHEL....1050
SPECTOR-CALDERON, CARLOS....798
SPEECE, JULIE A....524
SPEER, DYNNETTE L....860
SPEIGHTS, PINKNEY....31
SPELL, KAREN MCCANTS....638
SPELLER, ADDIE C....1714
SPELLMAN, JAMES D....97
SPELTS, DOREEN G....765
SPENCE, CARL EDWARDS....1407
SPENCE, KAREN L....959
SPENCE, RICKEY M....588
SPENCER, H. BAILEY....1564
SPENCER, JAMES M....534
SPENCER, KIM MCLEAN....531
SPENCER, LINDA M....429, 684

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SPENCER, ROBERT HAMBLEN	1318
SPENCER, SHIRLEY D	886
SPENCER, SUSAN P	814
SPENCER, SYLVIA ANN	80
SPENCER, WINIFRED A	1050
SPERLING, GILBERT P	1564
SPERRY, PETER B	1238
SPIEGEL, MARIANNE A	146
SPIES, MAUREEN	60
SPIKER, CHANCE	41
SPINA, ELIZABETH A	1539
SPINELLI, LAWRENCE	1155
SPINNEY, SUE ANN	90
SPIRO, LARRY SETH	1224
SPISAK, CESILIE ANN	1532
SPITZ, JOHN A	221
SPITZIG, ANNIE RUTH	1515
SPIVACK, RACHELLE MAXINE	1282
SPLAINE, ERIN ELIZABETH	1490
SPOCK, WILLIAM HENRY	31
SPONBERGER, ROBIN	716
SPOSATO, BARBARA A	802
SPRACHER, SARA E	702
SPRADLING, MERCEY	17
SPRAGUE, CARLENE A	1039
SPRAGUE, JILL S	576
SPRAGUE, STEPHEN G	1291
SPRATT, ROBERT L	31
SPRIGGS, STERLING D	31
SPRINGER, DAVID	871
SPRINGER, THOMAS C	1173
SPROCK, CHARLES M, JR	164
SPRUNGER, CYNTHIA D	1573
SPRUNK, THERESA C	1175
SPULAK, THOMAS J	1632
SPURLIN, FRANCES H	386
SPURLING, JAMES SHANNON	1429
SQUILLACE, LOUISE	429
SRAMEK, HELEN MARIE	143
SREJOVIC, NINA K	534
ST. DENIS, CATHERINE	355
ST. GEORGE, CATHERINE L	285
ST GEORGE, DAVID E	313
ST. MARIE, JULIE ELLEN	588
STAAB, MIKKI	250
STABLER, MARGARET J	857
STABNER, CAROLYN P	17
STACHEL, FLORENCE	1224
STACK, MICHAEL J, III	182
STACKHOUSE, VALERIE ANNE	1279
STAFFORD, MICHAEL A	988
STAHL, MARY R	17
STAIGER, ROGER P	1564
STAIHAR, MARIE PATRICIA	31
STAISEY, WINIFRED H	555
STALBAUM, DANE	17
STALEY, THOMAS F, JR	726
STALLINGS, LEROY D	1714
STALLINGS, ROBERT L	41
STALLONE, MARTIN JOSEPH	1512
STAMM, DIANE LINDA	808
STAMPFER, ELANA	104
STAMPLER, ELINOR	394
STANDLAND, ROBERT EARL	541
STANFIELD, D'ANNA K	1483
STANFORD, CURTIS L	1635
STANFORD, LESLIE KAREN	1179
STANISLAUS, DOROTHY P	839
STANKOWSKI, CHESTER S	31
STANLEY, CHARLENE G	31
STANLEY, JOHN R	1632
STANLEY, MARC GENE	280
STANLEY, MAXINE	1517
STANSELL, JANE S	610
STANSFIELD, MARY JO	264
STANTON, ANTOINETTE M	307
STANTON, FRANK X	965
STANTON, JOSEPH MARTIN	41
STAPLES, A GREY, JR	1564
STAPLETON, NATALIE S	614
STAPLETON, SHEILA M	313
STARBUCK, DANE C	285
STAREK, MILDRED HARLLEE	1615
STARKE, JANE SUTTER	1564
STARKEY, JACK W	31
STARLING, TERRY NEAL	386
STARNES, MICHAEL H	1589
STARR, CAROLE J	698
STARR, D KATHRYN	863
STARR, DONALD WAYNE	1331
STARRETT, SHARON T	726
STASHOWER, DEBORAH LEE	1155
STASHOWER, DEBORAH LEE	1615
STASZEWSKI, CAROL A	49
STATON, DEBRA D	17
STATUTO, CAROL MARIA	1661
STAUFFACHER, WILLIAM WYLER	177
STAVRIANOS, PETER ELEFTHERIOS	355
STAVROS, STEPHEN	41
STCLAIR, GEORGE W	31
STEADLEY, WINIFRED MELTON	672
STECKELBERG, KATHRYN A	52
STEED, BRANETTA	188
STEELE, LINDA L	3
STEELY, MELVIN T	576
STEEN, JAMES ERIC	270
STEEN, LISA	311
STEEN, TIMOTHY P	46
STEENROD, JEANNE S	156
STEFANADIS, SONJA B	156
STEFANIAK, THOMAS P	1039
STEFFES, NICHOLETTE P	108
STEFFES, PETER M	1539
STEFFNER, CAROL A	1632
STEHR, RENATE	57
STEIDLER, PAUL F	327
STEIN, CHERYL A	146
STEIN, DAVID O	927
STEIN, MARCIA D	17
STEINBERG, NINA	1550
STEINER, MARTHA LANE	1287
STEINHORN, LEONARD K	1615
STEINITZ, STACY C	814
STEINKE, HAROLD	1217
STEINMAN, JOANNA G	1109
STEINMETZ, SUSAN GERRI	1578
STEINWAY, DANIEL MAX	1635
STEINZOR, RENA I	1564
STEISEL, SHERI ELISSA	1623
STEITZ, PAUL	1651
STELFOX, SUSAN M	63
STELLE, WILLIAM W, JR	1619
STEMBERK, AUREA NILDA	822
STENDIG, MELISSA A	1370
STENEBERG, JENNIFER L	959
STENERSON, BECKY JEAN	405
STEPHENS, C DON	1578
STEPHENS, JOHN	1234
STEPHENS, KATHRYN SUSAN	541
STEPHENS, MICHAEL A	1537
STEPHENS, RICKEY L	31
STEPHENS, SCOTT D	209
STEPHENSON, CHARLES C, JR	1551
STEPHENSON, ELIZABETH ROSE	921
STEPHENSON, ELIZABETH W	739
STEPHENSON, JILL	116
STERCHI, JANET K	221
STERLING, ERIC E	1615
STERLING, MARY SPARKS	1166
STERLING, M.K. ROBIN GARWOOD	1166
STERNOFF, NANCY L SCHWARTZ	963
STEVENS, ANNE-MARIE SAVELA	713
STEVENS, CHRISTINE	17
STEVENS, CYNTHIA	394
STEVENS, EVELYN M	149
STEVENS, GEORGE L	128
STEVENS, JOY S	669
STEVENS, LINDA GORDON	1609
STEVENS, REBECCA LYNN	1578
STEVENS, ROBERT G	388
STEVENS, RUSSELL EDWIN	31
STEVENS, RUTH M	440
STEVENS, WILLIAM E, JR	31
STEVENSON, EDWARD BRYAN	1619
STEVENSON, JUDD D	618
STEVER, PAMELA S	324
STEWARD, KYLE THOMPSON	984
STEWART, ALLISON LYNN	999
STEWART, CAROLYN F	996
STEWART, CHRISTINE ANN	391
STEWART, CORDELL I	1714
STEWART, G SCOTT	1348
STEWART, ROBERT E	31
STEWART, SCOTT JAY	1033
STEWART, SHERYL A	1714
STEWART, SUSAN CAROL	1253
STEWART, THOMAS G	79
STEWART, VICKI M	493
STICKFORD, JAMES M	747
STICKLEY, SUE ELLEN	1114
STILES, DANIEL F	17
STILES, HERBERT G	1166
STILES, ROBIN LYNN	1287
STILES, WILLIAM A, JR	209
STILL, RICHARD L	1543
STILLEY, EVELYN H	1382
STILLINGS, JOYCE M	1269
STIMPSON, WILLIAM H, JR	17
STIMSON, PAUL WRAY	621
STINE, JEFFREY K	1635
STINNETT, BARBARA ANN	437
STINSON, BOBBY J	621
STINSON, CHERIE A	1714
STIRLING, KATHLEEN A	1328
STITT, LYLE H	1050
STJOHN, BENNY ALLEN	1142
STJOHN, MARCIA	303
STLEDGER, WILLIAM GERARD	31
STOBIERSKI, JOHN D	402
STOCKLAN, LISA BETH	1287
STOCKTON, PETER D H	1564
STODDARD, ALEXANDER H	1297
STODDARD, ALVINA J	1294
STODGHILL, LABRENDA G	1674
STOECKER, WEIDA W	140
STOFEL, OWEN	17
STOGNER, MITCH B	185
STOKES, CHRISTOPHER B	842
STOKES, KIMBERLY K	999
STOKES, KIMBERLY RAE	1046
STOKES, LINDA	1238
STOKES, RANDY BENNETT	1207
STOKES, SHERYL L	982
STOLL, SUZANNE MARCUS	946
STOLTENBERG, LISA GRAVES	116
STOLTZ, FREDERICK B	31
STOLZ, BARBARA ANN	1665
STOMBLER, ROBIN ELLEN	188
STONE, ALAN J	1661

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

STONE, CYNTHIA A....695
STONE, FRANCESCA CANNON....571
STONE, HERBERT S....963
STONE, JAMES M K, JR....68
STONE, JOHN F....17
STONE, MITZI A....203
STONE, REBECCA....490
STONE, RONALD J....31
STONE, SCOTT A....41
STONEBERG, CAROLYN S....1589
STONEBRAKER, CYNDE A....982
STONER, ROBERT A....1573
STONNER, DAVID M....1211
STOORZA, JANICE F....569
STOPPEL, SALLY JEAN....1423
STORCK, PETER L....1212
STORM, PETER M....1550
STORY, SAM E, JR....459
STOUGHTON, STEPHEN H....229
STOUT, JON ALAN....1512
STOUT, MARGARET ANNE....1130
STOUT, MARIE E....348
STOVALL, GRETA K....900
STOWE, DAVID W....1509
STOWELL, BLANCHE L....835
STOWELL, JOHN L....669
STOYCOS, WILLIAM R....825
STRAGGAS, CATHERINE....1623, 1657
STRAND, GWENDOLYN....1573
STRAND, MARK NILS....1253
STRAND, WENDY C....451
STRANG, VERNON L, JR....17
STRANGE, KAREN L....510
STRANGE, MARGARET JEAN....559
STRANNIGAN, ELIZABETH JEAN....1341
STRASKE, LAURA ELIZABETH....569
STRATTON, JOHN N....1628
STRAUGHAN, ANDREW W....17
STRAUS, NEWEL L....41
STRAUSS, WILLIAM A....1101
STRAUSS, WILLIAM A....1537
STRAW, PHILIP KEITH....954
STRAWN, JULIE ANN....320
STREAN, BEVERLY JO....954
STREET, CALVIN....31
STREETER, WALTER CAMP....811
STRICKFADEN, DANIEL G....3
STRICKLAND, ROGER....1415
STRICKLAND, W.J....41
STRICKLER, CATHERINE E....1440
STRIEGEL, ADAM C....185
STRINE, LEO EDWARD....252
STRINGFIELD, SALLY ANN....1409
STROBEL, RICHARD C....1199
STRODEL, DANIEL J....17
STROHM, SANDRA L....1294
STROKOFF, SANDRA LEE....57
STROMAN, RONALD A....1615
STRONG, JARYL L....1452
STRONG, KENNETH R....277
STRONG, WENDY RUHLIN....1238
STROSCHEIN, TOM S....1321
STROUD, CEDRIC M....1589
STROZIER, GERALDINE M....652
STRUCK, TERESA A....324
STRUHAR, JILL L....1027
STRUNK, DOROTHY L....1555
STRUZZERI, PHILLIP....730
STUART, JAMES T....1294
STUART, SANDRA K....1537
STUART, WILLIAM F....1623
STUBBLEFIELD, JAMES L....588
STUCHLIK, M SUSAN....252

NAME PAGE

STUCK, ROBERT L....31
STUCKEY, JEAN P....218
STUCKEY, STEPHANIE....1179
STUCKWISCH, MARILYN A....949
STUDEVANT, TOM....626
STUKEL, TERESA J....698
STUKES, DOROTHY M....17
STULL, ANN M....1667
STULZ, SUSAN JOAN....889
STUNTZ, LINDA GILLESPIE....1564
STURGILL, MICHELLE ROOT....46
STURR, GEOFFREY M....420
STUTZ, SAMUEL R....1127
SUBER, DORIS J....1714
SUGDA, KIMBERLY....41
SUGGS, DAN, JR....46
SUGHRUE, MARYBETH....604
SUHLING, JUNE....1095
SUHRBIER, KAREN E....1555
SUKENIK, HILLEL H....1589
SULLIVAN, ALMA....17
SULLIVAN, ANNE MARIE....663
SULLIVAN, BARBARA H....31
SULLIVAN, BARBARA J....270, 281, 1349
SULLIVAN, BARRY K....41
SULLIVAN, CATHERINE ANN....409
SULLIVAN, CHRISTINE E....1
SULLIVAN, FLORA L....1651
SULLIVAN, FRED....46
SULLIVAN, GAEL E....41
SULLIVAN, GARRETT S....1583
SULLIVAN, GRACIELA P....1651
SULLIVAN, JACQUELINE L....240
SULLIVAN, JEFFERY M....931
SULLIVAN, JOHN V....1539
SULLIVAN, JOSEPH M....41
SULLIVAN, KATHRYN E....97
SULLIVAN, KEVIN J....490
SULLIVAN, MARK A....31
SULLIVAN, MARY ELIZABETH....1619
SULLIVAN, MONROE....307
SULLIVAN, NANCY G....984
SULLIVAN, RICHARD....1067
SULLIVAN, RICHARD J....1628
SULLIVAN, RITA D....1238
SULLIVAN, RONALD E....17
SULLIVAN, TERRI....996
SULLIVAN, TIMOTHY ANDREW....1487
SULLIVAN, TOM M....1348
SULLIVAN, VICKY N....41
SULPIZIO, VALERIE, ANN....417
SUMIEL, JAMES A....17
SUMMA, JAMES A....31
SUMMERS, MARCIA LAVALLE....610
SUMMERS, MARY ANNE....716
SUNDBERG, ANDREW P....71
SUNDQUIST, DONALD K....156
SUNDQUIST, PATTI F....132
SUNIA, FITI....433
SUPERATA, MICHAEL A....1651
SURIANO, ANTHONY M....1155
SURRETTE, ROBERT J....1655
SUSSMAN, DEBORAH L....1537
SUTER, LINDA L....177
SUTHERLAND, MARY SHEA....162
SUTHERLAND, MAUREEN K....162
SUTTON, BARBARA....1
SUTTON, GERALDINE DEESE....76
SUUBERG, MARTIN....250
SWAB, KENNETH E....1543
SWACINA, LINDA M....420
SWAIN, BEVERLY B....1366
SWAIN, NAOMI JANE....358

NAME PAGE

SWAIN, SPENCER F....1361
SWAJIAN, CATHERINE MARY....1393
SWAN, D TURNER....1467
SWAN, JEAN....971
SWAN, ROY, JR....695
SWANDBY, JANET R....752
SWANK, SANDRA MORGAN....110
SWANN, DOROTHY ORR....1564
SWANN, HENRY L....17
SWANN, SHARON R....1130
SWANN, SHEILA R....1714
SWANSON, EDWARD....128
SWANSON, GARY M....1192
SWANSON, JOHN ROBERT....1425
SWANSON, LENNART P....31
SWANSON, MARGARET E....765
SWANSON, MARGERY M....954
SWANSON, PAT....1497
SWANSON, PHILIP H....1192
SWANSON, SANDRE R....375
SWANZY, HENRY CLAY, JR....386
SWARM, ELIZABETH L....140
SWARTZ, JOHN P....31
SWARTZ, LILLIAN....626
SWARTZ, PAMELA JEAN....446
SWEARINGEN, ELSIE C....1023
SWEATT, BRENDA L....900
SWEDBERG, JEFFREY EUGENE....514
SWEENEY, DAVID T....1442
SWEENEY, DONNA L....1655
SWEENEY, GERARD J....871
SWEENEY, JOHN P....236, 1318
SWEENEY, JOHN P....1449
SWEENEY, KEVIN J....874
SWEENEY, KEVIN J....1564
SWEENEY, MARY J....17
SWEETMAN, RICHARD J, III....31
SWEITZER, HENRY B....149
SWENSON, KARI LYNN....108
SWIBINSKI, PAUL M....614
SWIFT, BRIAN THOMAS....361
SWIFT, IVAN....1166
SWIFT, IVAN....1583
SWINARSKI, DONALD A....31
SWINDELL, ALBIN B, IV....1415
SWINDLER, EUGENE R....1714
SWINEHART, LEONARD....1452, 1550
SWINK, PHILIP E....5, 514
SWINNEY, JANNA....621
SWISHER, ANN L....993
SWITZER, CARLENE....41
SWYGERT, BRENDA K....1651
SYDNOR, NELLIE D....1714
SYER, MARION S....1030
SYERS, WILLIAM A....270
SYKES, MARK A....1033
SYKES, MARY J....234
SYLER, J. KENT....588
SYLVESTER, EDWARD C, JR....1551
SYLVESTER, ISABELLE A....1042
SYLVIA, LISA M....1
SYWYJ, VIRGINIA F....1045
SZABAT, MARY ELEANOR....993
SZABAT, RONALD PAUL....1438
SZABO, NANCY....1642
SZANTON, NATHAN S....1446
SZELENYI, EVELYN....780
SZEMRAJ, ROGER R....1409, 1537
SZORC, ANDREW....1169
SZYMANSKI, KAREN A....735
TABET, JR., FRANK....1133
TACBIAN, TEOFILO P....68
TACHAU, JEREMY S....1101

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

TACKABERRY, THOMAS H. 1619
TAFT, DOROTHY DOUGLAS 1275
TAGUE, HUGH V. 449
TAICO, SARA 745
TAKES, CRAIG JOSEPH 1377
TALBERT, JAMES NELSON 41
TALBERT, JUDITH A. 1651
TALBERT, LANELLE D. 1628
TALBOT, HEDY L. 969
TALBURT, DWIGHT E. 71
TALISNIK, MICHAEL H. 780
TALISNIK, MICHAEL H. 1523
TALL, HEATHER L. 41
TALLETT, CAROLYN KAY 1377
TALLEY, ELAINE ROSE 1331
TALLEY, KENNETH R. 465
TALLEY, WILLIAM EMMITT 31
TALLMADGE, PATRICIA 520
TALLMAN, FRANCIS 596
TALMADGE, WILLIAM COFFIN 1124
TALTON, ALFREDA 277
TAMA, BETTIE P. 164
TAMEZ, LUZ G. 582
TAMURA, THOMAS T. 702
TAN, JEREMIAH B. 17
TANGEN, GEORGE MARTIN 534
TANNER, WILLIAM E. 1301
TANSIMORE, ANTHONY A. 1214
TAPPER, JAMES B. 1578
TARABINI, JOHN DAMIAN 965
TARANTINO, MARY ELLEN 1306
TARCHINSKI, THERESA ANN 1253
TARGOVNIK, JEROME 1609
TARLETON, JAMES R. 46
TARLTON, ELAINE K. 85
TARPLIN, RICHARD 1072
TARRANCE, JACK R. 31
TARTARO, ANTHONY F. 17
TASAKA, BRET S. 652
TAT, MARILYN CRAWFORD 802
TATE, ALFRED W. 785
TATE, PATRICIA FAYE 172
TATE, RUTH M. 41
TATE, SAMUEL LESTER 351
TATE, THOMAS N. 1635
TATE-BALL, CYNTHIA ANN 1370
TATES, CHERYL LEE 1663
TATUM, ROSE 277
TATUM, SCOTT 1483
TATUM, SHERYL A. 41
TAUALA, FALESIGAGO F. 1353
TAVLARIDES, MARK 1573
TAVLIN, JILL L. 41
TAVOSO, RICHARD JOSEPH 1272
TAYLOR, ANN CAROLINE 783
TAYLOR, ANTHONY C. 1635
TAYLOR, BETTY LOU 1537
TAYLOR, BRUCE E. 185
TAYLOR, DAISY C. 1238
TAYLOR, DEBRINA JOY 1116
TAYLOR, DONNA ISABELLE 1412
TAYLOR, EDNA V. 569
TAYLOR, ELLEN LOUISE 1528
TAYLOR, ELMO M. 31
TAYLOR III, HAROLD E. 1714
TAYLOR, JAMES C. 1023
TAYLOR, JANETTE COREAN 194
TAYLOR, JENNIFER 17
TAYLOR, JONATHAN B. 773
TAYLOR, JOSEPH B. 185
TAYLOR, JOYCE ANN 1253
TAYLOR, JUNE W. 1382
TAYLOR, KAREN LYNNE 1199

NAME PAGE

TAYLOR, KATHLEEN K. 1573
TAYLOR, KENNETH STANLEY 1060
TAYLOR, KIMBERLY ANN 1463
TAYLOR, LAURA 783
TAYLOR, LEROY GARFIELD 31
TAYLOR, MARESA V. 1301
TAYLOR, MARGARET E. 1714
TAYLOR, MELANIE D. 1007
TAYLOR, NANCY J. 1645
TAYLOR, NATALIE E. 198
TAYLOR, PAMELA J. 1075
TAYLOR, PATRICIA CLARK 138
TAYLOR, PEGGY 1714
TAYLOR, REGINA A. 31
TAYLOR, REGINALD 41
TAYLOR, ROY W. 1192
TAYLOR, SHAWN S. 1370
TAYLOR, STEPHANIE N. 802
TAYLOR, SUNNY ONSTAD 946
TAYLOR, SUSAN KATHRYN 569
TAYLOR, SYLVIA JEANETTE 1415
TAYLOR, THIRISE ANN 915
TAYLOR, THOMAS G. 46
TAYLOR, TRACEY A. 921
TAYLOR, W BRANNEN 1532
TAYLOR, W H, JR. 263, 625
TAYLOR, WALTER B. 1714
TAYLOR, WILLIAM J, III 798
TEAGUE, PETER DAVID 1072
TEAHAN, THOMAS J. 31
TEARLE, RICHARD V. 1628
TEBELEFF, ROBERT M. 889
TEDESCHI, THOMAS J. 596
TEDRICK, JEFFREY LINN 31
TEEPLE, K RODD 842
TEEPLES, PAULA M. 1635
TEES, SARAH VICTORIA 244
TEETS, ELNORA HELEN 1092
TEGLER, MARY KEVIN N. 954
TEGLIA, ROBERTA CERRI 780
TEGLIA, VERNA M. 780
TEIXEIRA-HENRY, JANE I. 1550
TELEEN, TERESA A. 41
TELSON, MICHAEL L. 1550
TEMPLE, DONALD M. 1551
TEMPLE, GLENDA LOUISE 1532
TEMPLE, KAYE E. 902
TEMPLETON, ROBERT A. 17
TENAGLIA, NICOLA 41
TENUTA, JOHN N. 97
TERANGO, MARCO 17
TERHUNE, HENRY A. 1632
TERLEP, RICHARD 1186
TERRANA, JOSEPH J. 730
TERRELL, JAMES 1331
TERRES, KAY M. 1615
TERRILL, CHARLES E. 610
TERRILL, EDWARD A. 1325
TERRY, BOBBY R. 17
TERRY, CATHERINE GRACE 1291
TERRY, LLOYD IRVIN 1060
TERRY, LYESTER E, III 31
TERRY, ROSA L. 41
TERWILLIGER, JAMES GERARD 798
TESORIERO, GINA MARIE 1463
TESSIERI, VIVIAN A. 1635
TESTA, RON, JR. 1442
TESTA, SALLY A. 739
TESTERMAN, BRENDA 1714
TETER, DARIUS 1583
TETER, LARRY 17
TETI, DENNIS E. 53
TEVYAW, MAUREEN F. 1212

NAME PAGE

THAMES, MARY LOUISE 413
THAXTON, ANNA 795
THAYER, DIANE M. 1423
THEIL, LYNDA P. 1229
THEISEN-FIDANZA, REGINA 584
THEISEN-FIDANZA, REGINA 1550
THEOBALDS, KENNETH R. 604
THEODOR, JENNY M. 382
THEUER, JEFF 1628
THEVENOT, ROBIN E. 80
THIBAUT, DONALD G. 739
THIBODEAU, MAUREEN ELIZABETH 1480
THIERCOF, FRANCES 1435
THIERER, SHARON SKAGGS 860
THIESSEN, JANET E. 1361
THIMMESCH, BARBARA B. 3
THOERLE, LISA T. 1589
THOMAS, ALICE B. 263, 625
THOMAS, BOBBIE S. 839
THOMAS, CARNELIUS 41
THOMAS, CHARLES H, JR. 1550
THOMAS, DONNA KAY 247
THOMAS, DORIS R. 234
THOMAS, DOROTHY LAINE 71
THOMAS, DOROTHY LAINE 1537
THOMAS, ELEANOR C. 41
THOMAS, ELIZABETH GRAY 1301
THOMAS, ELLA 1550
THOMAS, FREDA LYNNE 316
THOMAS, GAY RICHARDSON 1497
THOMAS, GREGORY 46
THOMAS, JAMES A. 996
THOMAS, JANET ELIZABETH 638
THOMAS, KIMBERLY 41
THOMAS, LEE 17
THOMAS, MARSHA B. 828
THOMAS, MELVIN C, JR. 1674
THOMAS, MILDRED JOAN 465
THOMAS, RANDOLPH 1538
THOMAS, ROBERT B. 17
THOMAS, ROBERT G. 470
THOMAS, ROGER J. 1657
THOMAS, RUBY R. 76
THOMAS, RUTH M. 1589
THOMAS, SHERI FRANCIS 924
THOMAS, STEPHEN J. 1393
THOMAS, STEVEN VINCENT 1426
THOMAS, TERRY HARRY 31
THOMAS, WILLIAM P D 1550
THOMASON, CARLA LEE 1124
THOMPKINS, BERNITA A. 17
THOMPSON, ALVIN C. 1714
THOMPSON, ANNETTE E. 1452
THOMPSON, ANTHONY A. 17
THOMPSON, ARETHA Y. 41
THOMPSON, ARTHUR JOHN 31
THOMPSON, BENJAMIN, JR. 607
THOMPSON, BRETT W. 1101
THOMPSON, CAROLYN L. 1655
THOMPSON, CORA A. 579, 1053
THOMPSON, DOUG 848
THOMPSON, DOUG 1635
THOMPSON, DUANE ROBERT 1337
THOMPSON, ERIC J. 719
THOMPSON, FLORENCE E. 1156
THOMPSON, FRANK DOUGLAS 722
THOMPSON, G MARGARET 185
THOMPSON, GARLAND CHARLES 31
THOMPSON, GILBERT D. 136
THOMPSON, IRIS I. 845
THOMPSON, J CARROLL 679
THOMPSON, JOAN E. 1321
THOMPSON, JOHN, III 1550, 1628

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
THOMPSON, JULIA HABEL	177
THOMPSON, KENNETH E, JR	293
THOMPSON, KRISTIN ANNE	499
THOMPSON, LAURIE A	913
THOMPSON, LONNIE B	518
THOMPSON, MARIA	5
THOMPSON, MARLENE K	446
THOMPSON, MARY COLLEEN	1555
THOMPSON, NANCY DUNN	902
THOMPSON, PEGGY L	1714
THOMPSON, RONALD	313
THOMPSON, RUTHIE	1665
THOMPSON, SHELILA LEA	1463
THOMPSON, SHOREH M	713
THOMPSON, TIMOTHY CHARLES	388
THOMPSON, WILLIAM B	41, 46
THOMSON, CHRISTOPHER C	1503
THOMSON, JERALYN S	695
THOMSON, PAUL E	1538
THOMSON, RICHARD G	1291
THOMSON, THERESA	60
THORDARSON, LINDA JOYCE	334
THORMAN, DAMIAN J	1133
THORNBERRY, WILLIAM MCCLELLAN	311
THORNBURG, ANN H	41
THORNTON, BRIAN J	1714
THORNTON, THEODORE D	1589
THORNTON, TRACEY EVANGALINE	524
THORP, JENNIFER ANNE	1564
THORPE, CAMILLE	634
THORPE, PAT	795
THORSON, PETER	1192
THRASHER, PUGH HOUSTON	518
THURSTON, CAROL J	825
TIANO, MARGARET E	614
TIBBETTS, NICHOLAS R	185
TIBERI, PATRICK J	739
TICE, REBECCA	1331
TICHELI, JOSEPH A	835
TIDMAN, REBECCA	480
TIEFER, CHARLES	17
TIERI, JAMES M	41
TIERNEY, CARL J	773
TIERNEY, PATRICK	252
TIGHE, RUTH M	79
TILLER, RUBY JEAN	1291
TILLETT, THOMAS PAUL	1440
TILLMON, ESTELLE	1714
TILSON, ANNE BALLARD	382
TIMILTY, KELLY A	1632
TIMLIN, EILEEN C	1538
TIMMER, KURTIS J	31
TIMMONS, EDWARD R	41
TIMMONS, JAY W	938
TIMMONS, JEANNE	702
TIMMONS, JEFFREY W	31
TIMMONS, JOHN W	902
TIMONE, LUCILLE	1142
TINANA, EMELDA L	17
TINGEY, BRENT C	1321
TINSMAN, RUTH A	795
TIPPETT, PATRICIA LEE	1647
TIPPINS, NANCY	244
TIRRELL, FRANCIS X	402
TITUNIK, VERA	963, 1214
TKACH, TERRI G	1067
TOAS, CLAIRE	1142
TOATLEY, JUANITA L	1313
TOBIAS, DAMON PAUL	1331
TOBIN, MERRY M	1148
TODARO, ROBERTA D	791
TODD, JEFFREY S	1127
TODD, KEO M	41
TODD, MILTON	518
TODD, SARALEE S	1555
TOEPKE, CONRAD W	31
TOFFLING, BARBARA F	569
TOIV, BARRY J	1072
TOKISH, CLARINDA R	1007
TOLBERT, DIANE F	1714
TOLLIVER, GLORIA M	1651
TOLONESE, CARMELLA ROSE	85
TOLSON, NATHANIEL L	17
TOLSON, WILLIAM M	41
TOMAN, THOMAS L	207
TOMASEK, DIANNE E	442
TOMASEK, PAUL F	46
TOMASIA, MARIA A	1343
TOMASIC, JANICE M	1145
TOMASKO, EDWARD A	31
TOMASTIK, TIMOTHY	857
TOMBACK, MELISSA	394
TOMEO, THOMAS P	327
TOMKINSON, MARLOU	1589
TOMLIN, KENNETH ALDEN	31
TOMLIN, ZARA JEAN	31
TOMS, DOUGLAS CRAIG	1589
TONUCCI, ANTHONY A	41
TOOHEY, J FRANCIS	504
TOOHEY, JEAN R	1610
TOOHEY, MICHAEL J	1628
TOOMBS, MEL K	172
TOOMEY, STEPHANIE A	1343
TOON, BERNARD R, II	1655
TOON, BETTY A	1714
TOON, RICKIE R	1714
TOOPS, WILLIAM DAVID	1532
TOOTHMAN, MARIAN L	17
TOPPE, LORETTA J	1501
TOPPER, GAY S	17
TOPPLE, ANNE	610
TORCHIO, JULIE ANN	487
TORIAN, LUKE E	969
TORKE, ALEXIA M	41
TORKELSON, JODIE RAE	1072
TORMEY, MARGARET J	1187
TORNCELLO, PETER M	1341
TORONYE, STEVE J	1142
TORRANCE, STEPHANIE THOM	420
TORREGROSSA, GERALD J	31
TORRES, ALICE PHILLIPS	938
TORRES, CHRIS	524
TORRES, RENA D	808
TORRES, STEVEN	46
TORRES-GIL, FERNANDO	1657
TORRES-REYES, DEBRA	209
TORRUSIO, MICHAEL, JR	974
TORVIK, PETER O	535
TOSTEVIN, BRECK C	1072
TOTTEN, HAROLD	41
TOTTEN, MARGARET P	593
TOULOUSE, ANNE LINDSAY	567
TOUR, VIRGINIA GILLIAN	1124
TOVEN, PHILLIP L	17
TOW, CHRISTOPHER YAT	1543
TOWLE, RAYMOND PATRICK	391
TOWNS, DONALD LEROY	1148
TOWNSEND, LOUISE E	848
TOWNSEND, WARDELL CLINTON, JR	85
TOWSE, LINDA J	1095
TOZZI, MARK	140
TRABER, JANICE ANN	499
TRACEY, JOHN	1589
TRACY, DANIEL	41
TRACY, HELEN S	698
TRACY, JOHN D	152
TRACY, MARTHA SUZANNE	1583
TRACY, VICKIE LEIGH	1370
TRADER, DAVID A	31
TRAISMAN, CLIFFORD R	1564
TRAN, VAN THAI	409
TRANT, MATTHEW J	313
TRATT, NOAH P	41
TRAUTWEIN, MARK	1610
TRAVAGLINI, MICHAEL	17
TRAVIS, CATHERINE A	41
TRAVIS, RICHARD G	839
TRAXLER, BRAD	17
TRAYLOR, CHRIS	311
TRAYNHAM, DAVID F	1628
TREANOR, MARGARET	1419
TREANOR, MICHAEL R, JR	1
TREASURE, GEORGE R	17
TRECKER, F DUAYNE	388
TREDWELL, DANIEL P	825
TRENT, MERITENE O	1665
TRENTMAN, LORETTA	1244
TRESSLER, VIRGINIA L	1012
TREVOY, MELANIE A	324
TREWARTHA, ROBERT J	1423
TRIEST, DANIEL	889
TRIFIRO, NANCY	1306
TRIMBATH, PATRICIA R	17
TRIMBLE, MARY H	218
TRIMBOLI, THOMAS A	1642
TRIMMER, CAROL L	1234
TRIMMER, LORA LOU	1442
TRINGALI, NANCY LEE	1310
TRIOLO-MOLONEY, SHARON L	1214
TRIPLETT, LOYALTY RAE	1550
TRIPP, TIFFANY S	1435
TRIPPETT, LILLIAN MCBEE	1635
TRIPPI, CARMELA	1036
TRIPPI, KATHERINE J. TUCKER	437
TRITES, AMY S	1483
TROLLINGER, JAMES T	31
TROTTER, LIZZIE J	1257
TROUP, CALVIN L	698
TROY, ANGELA YOLANDA	17
TROY, JACKIE R	1435
TROY, MARTI	1442
TROY, MICHAEL H	863
TROY, MICHAEL H	1550
TROY, PHYLLIS N	162
TRUEMAN, PATRICK ANTHONY	1366
TRUHART, DEBRA L	482
TRUITT, SANDRA L	285
TRUMBULL, KARI E	289
TRUMMELL, LINDSAY JENNIFER	451
TRUSLER, GAYLE A	783
TSCHUMPER, JENNIFER L	535
TSIKALAS, DEMETRIOS GEORGE	1429
TSOMPANAS, PAUL L	1539
TSOMPANAS, STEPHEN C	164
TSUKIJI, MERYL D	963
TSUTRAS, FRANK G	111, 124, 365, 459, 504, 1265, 1272, 1318
TSUTRAS, FRANK G	1415, 1429, 1442
TU, TOAN VAN	765
TUAUA, MOTUSAGA T	1353
TUBBS, JULIA ANN	691
TUBBS, PAMELA S	691
TUBRIDY, JOHN F	446
TUCKER, B. IMATENE	300
TUCKER, BARBARA E	365
TUCKER, CECIL B, JR	46
TUCKER, DARCI L	53
TUCKER, DAVIS SEAN	420, 1160
TUCKER, DONALD P	1578

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
TUCKER, LISA ANNE	1483
TUCKER, LYNNE J	1166
TUCKER, PATRICIA A	17
TUCKER, RONALD FRANCIS	1426
TUDOR, SYBIL B	57
TULIK, ALEX A	822
TULLETT, JACK EDGAR	902
TULLIO, PATRICIA DECARA	1138
TULLY, MOLLY WOOD	1222
TULOU, CHRISTOPHE A G	252
TUMBLIN, TERRI LYNN	247
TUMIN, JONATHAN R	1397
TUPPER, KARI L	845
TURKO, CARREN S	1651
TURMAN, HELEN G	1477
TURNAGE, TERRILL	482
TURNER, A J	289
TURNER, ADRIENNE E	332
TURNER, ARTHUR JAMES, JR	31
TURNER, CATHY JUNE	31
TURNER, CHARLES F	1714
TURNER, CYNTHIA E	182
TURNER, DEBORAH JO	17
TURNER, ELIZABETH H	1072
TURNER, EUGENE	802
TURNER, JAMES H, JR	1635
TURNER, JEANETTE M	1589
TURNER, JOEMMA	1082
TURNER, JOHN E	31
TURNER, KAREN B	541
TURNER, KARREN JANE	212
TURNER, KATHRYN C	221
TURNER, ROBERT C	31
TURNER, ROBERT E	626
TURNER, ROBERT W	1335
TURNER, ROBERT W	1366
TURNER-SCOTT, ANDREA	1166
TURPIN, MELANIE A	882
TURTLETAUB, MARY KATHLEEN	1564
TUTTLE, CRAWFORD MCCLAIN	547
TWEED, KERRI BENSON	128
TWEED, MARY M	1203
TWEEDY, ANN	1199
TWIN, STEPHANIE L	1303
TWITTY, MARY F	433
TWOMBLY, WENDELL EDWIN	17
TWYFORD, MARCELLA H	71
TYLER, ERROL L	1628
TYLOR, MARIANNE	1628
TYMCHUK, KERRY ROBIN	1279
TYNDALL, BRENDA G	814
TYSON, CHERIE RENEE	535
UCHARIMA, SANDRA MARRERO	18
UCHIMA, LAURIE SUMIE	68
UDELL, RICHARD A	1564
UDWIN, AMY J	18
UEHLEIN, ROBERT A	41
UETRECHT, KAREN LYNN	1325
UFERT, THOMAS L	1160
UHL, DANIELE M	140
UHLENHOPP, CLETUS RAY	1550
UHLICH, KARIN EVA	1497
UHRBROCK, ANNE L	88
ULLRICH, GREGORY J	628
ULMAN, ALEXANDRA T	663
ULMER, JOHN LAWRENCE, JR	18
ULRICH, CHARLES R	100
ULVEN, MARK	132
UMLOR, ELWIN LEON	31
UNANGST, LOIS JEAN	1138
UNDERHEIM, GREGG	1095
UNDERWOOD, DAVID P	1589
UNDERWOOD, EMMIE ALICE	386
UNDERWOOD, MELINDA B	470
UNDERWOOD, PAUL BENJAMIN	638
UNGER, ALANA BETH	814
UNGER, CAROL JEAN	1423
UNGER, PAUL R	1291
UNGVARSKY, RONALD	1007
UNRATH, BARBARA T	769
UNSWORTH, ALLEN	1550
UPDEGRAFF, TRACY ANN	562
UPSON, DONALD	676
UPSON, DONALD	1623
URAM, FLOREEN	761
URAVIC, EDWARD	562
URBAN, ANNE I	745
URBAN, JOAN E	567
URBANO, ESTHER D	1657
URIAN, GEORGE A	1538
URIAN, JULIE MARIE	221
USELLIS, MARK JON	1328
UTTERBACK, MARSHALL T, JR	41
UZZELL, BRENDA	41
UZZELL, KIMBERLY A	46
VACHON, KATHLEEN	965
VAGENAS, SAMUEL G	236
VAGENAS, SAMUEL G	1426
VAGLEY, KAREN S	1555
VAGNOZZI, DOROTHY W	164
VALDEZ, CORRINE	811
VALDMAN, BERTRAND	1543
VALENCIA, JOHN G, JR	1543
VALENCIA, MIGUEL A	756
VALENTE, MARY MYERS	1615
VALENTI, ROSEMARY	46
VALIQUET, RENE LEO, SR	1287
VALUCHEK, ANDREW J	5
VALVARDI, ROSALIE L	507
VALVO, AGNES V	493
VAN AALST, LYNN G	1269
VAN BEEK, STEPHEN D	296
VAN DER MEID, THEODORE J	886
VAN DER MEID, THEODORE J	1550
VAN DUSEN, MATTHEW E	42
VAN HORN, MARIA V	18
VAN TATENHOVE, JANA LEE	18
VAN WAZER, THOMAS P	823
VANBOOVEN, REBEKAH	686
VANBROCKLIN, KAREN	1452
VANCE, WAYNE	629
VANCLEVE, GEORGE W	270
VANCLEVE, GEORGE W	1610
VANCLEVE, MICHELLE	1538
VANDEGRAAFF, JAMES D	339
VANDER HAAR, JANE E	735
VANDERGRIFF, RASHELL S	422
VANDERGRIFT, R W, JR	1667
VANDERHEYDEN, ANN M	610
VANDERTILL, SHARON E	1063
VANDERVELDE, LINDA JEAN	1473
VANDERWOOD, GERARD N	1199
VANDETTE, JUNE H	361
VANDEVELD, AMY	128
VANDILLEN, JEANNINE A	1523
VANDUSEN, GEORGE	1511
VANDUSEN, MICHAEL H	1573
VANDYKE, GRETCHEN J	1037
VANDYKE, RONNY K	1589
VANDYKE, THOMAS WAYNE	18
VANETTEN, LAVALLE F	31
VANFLEET, VIRGIL LEON	32
VANHOOSE, LARRY	674
VANHOOSER, WILLIAM R	32
VANIDES, ARES	1253
VANKOEVERING, CORRINE P	1325
VANMAASTRICHT, DONALD F	32
VANMARK, RUTH	857
VANMETER, MARY ELLEN	1583
VANN, BEN JAMES	18
VANN, DEVON C	18
VANS, GERASIMOS CHRIST	32
VANWINKLE, RICHARD A	18
VANWORMER, VALERIE ANN	582
VANYO, ELEANOR M	1578
VANZOEREN, THOMAS C	1057
VAQUERA, JENNIFER A	42
VARELA, RAYMOND J	32
VARGES, GABE SHAWN	1095
VARHOLY, JOHN ROBERT	247
VARNER, JEAN G	1623
VARNHAGEN, MICHELE	1555
VARTANIAN, SANDY S	889
VASAPOLI, JOSEPH V	1564
VASCONI, JOHN	229
VASIL, SUSAN M	402
VASQUEZ, LEONTE EULOGIO	365
VASS, ALICE V	18
VASSIOS, GREGORY A	359
VATTES, DOROTHY E	1287
VAUGHAN, COLA MAE	351
VAUGHAN, WILLIAM A	32
VAUGHAN, WILLIAM K, JR	1328
VAUGHAN, WILLIAM K, JR	1651
VAUGHEY, KAREN E	879
VAUGHN, BETTY S	1114
VAUGHN, MARIESSA D	1163
VAUGHN, PHILIP M	1169
VAZIRANI, JYOTIKA	42
VECCHIO, LESLY J	1316
VEGA, MARIANELA	545
VEGA, SYLVIA	1045
VEGIS, MICHAEL	1145
VEHMAS, LISA A	1610
VEIHWEG, CLAYTON D	18
VELARDE, CAROL	893
VELARDE, LEE	185, 1053
VELASCO, TERESA S	303
VELEZ, DASIL ELIUS	551
VELLA, BRIAN C	520
VELLENGA, THOMAS JAMES	42
VENBERG, LORI S	719
VENEY, HARVEY R	18
VENKUS, DIANNE O	823
VENTRE, LOUIS, JR	1635
VENTRONE, JOSEPH M	1543
VERDI, BECKY JOANN	1325
VERME, JAMES M	1503
VERMILYE, ANDREW RIKER	863
VERNIA, STEPHEN D	669
VERNON, CAROL REGINA	420
VERNON, ETHEL JEAN	1272
VERR, ANDREA K	74
VERSAGE, VINCENT M	1487
VERSSUE, JOLIE ANN	300
VERSTANDIG, TONI G	1573
VERVEER, MICHAEL	735
VESPER, STEPHANIE M	921
VEST, STEVEN FRANCIS	871
VETH, THEODORE PHELPS	32
VIA, WENDY LYNN	386
VIAR, DAVID BRIAN	576
VIATOR, GENORIA B	1382
VIAU, ROSE MARIE	361
VICENTE, YVETTE	68
VICINI, LEO P	1007
VICK, KATHLEEN M	167
VICKERY, JENNIFER	472
VICKROY, NANCY D	300

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

VIDAL, TONYA LYNN 425
VIEIRA, LUCY F 971
VIEIRA, MICHAEL ANTHONY 527
VIEREGG, STEPHEN G 769
VIHSTADT, JOHN 1657
VILLA, RICHARD ROY 42
VILLEGAS, DIAN A 303
VINCHESI, PATRICIA A 875
VINCIGUERRA, MARLISA 429
VINICOR, MILDRED A 1045
VINIK, DION FRANK 470
VINSON, VENITA 1214
VIOLETTE, DULCIE MARY 56
VIOREL, LEE J 1429
VISSCHER, GARY LEE 660
VISTICA, GREGORY 780
VITALE, DOROTHY D 1543
VITALE, MARK D 46
VITALI, NANCY 1628
VITARELLI, BEVERLY WIAND 571
VITASHOKA, NIKASIRIKA 42
VIVERITO, CAROLYN L 1190
VIVIAN, EDITH E 1517
VIZZACCARO, DINA 285
VODVARKA, DANIEL E 143
VOGEL, CONNIE BETH 1291
VOGEL, PAUL WILLIAM 1291
VOGT, ANN C 1619
VOGT, ROBERTA ELIZABETH 524
VOIGT, ROLAND FRANCIS 32
VOISINE, LOIS M 1409
VOJTKO, ROBERT D 32
VOLKSDORF, PEGGY JEAN 1426
VOLLRATH, TIMOTHY M 562
VOLZ, SANDRA G 1467
VON MINDEN, LORI L 1610
VONACHEN, ELIZABETH J 949
VOORDE, FRANCES M 1550
VOSPER, CYNTHIA A 1175
VOSS, GREGORY 1555
VOTAW, CARMEN DELGADO 545
VOYLES, DOROTHY A 221
VOYTKO, MARY CATHERINE 1012
VRTIKAPA, DESANIE L 1
VUCANOVICH, GEORGE J 156
VUICH, DAVID 1538
VUKELICH, ANN 1426
VUKELICH, HELEN G 740
VUKY, JACQUELINE 42
VULEVICH, HELEN E 244
VUOCOLO, CONRAD J 614
VUOCOLO, ROSEMARY 614
WACHTELL, WENDY ANNE 399
WADDELL, GREGORY WAYNE 576
WADDELL, MIRIAM L 1610
WADDLE, KAREN L 311
WADDLE, MELISSA MAY 499
WADDLES, OMER E 1092
WADE, WILLIAM E, JR 1589
WADLEY, DOROTHY C 1615
WADSWORTH, HERBERT, JR 541
WADSWORTH, SUSAN H 726
WAFFLE, MARILYN W 285
WAGEMAN, PAUL N 1651
WAGGONER, DAN 1331
WAGGONER, KENNETH T 46
WAGLIARDO, JASPER T 1589
WAGMAN, KIM ANN 1509
WAGNER, IRMA B 802
WAGNER, JOHN A 1173
WAGNER, MARK F 97
WAGNER, ROBERT 146
WAGNER, ROBERT C 713

NAME PAGE

WAGNER, ROBIN J 140
WAGNILD, CAROLYN LEE 334
WAGNON, MARY BONNER 18
WAGONER, MARJORIE J 954
WAGUESPACK, BLAISE, JR 1382
WAHOWIAK, MARLENE M 42
WAIDELICH, JANET DEEANN 476
WAINMAN, BARBARA W 1538
WAIT, PATRICIA M 140
WAKEFIELD, CYNTHIA 289
WALCKER, RODGER T 32
WALDEN, GREGORY PAUL 1279
WALDEN, MYLENE SIMONS 267, 1279
WALDER, KIRK E 1297
WALDRON, GERARD J 875
WALDRON, GERARD J 1565
WALDRON, SUZANNE J 1619
WALEK, KEVIN P 1565
WALKE, JOHN MARTIN 203
WALKER, ALLYSON A 90
WALKER, AMANDA C 1160
WALKER, CHRIS 1203
WALKER, CHRISTIAN L 18
WALKER, FRANCES 599
WALKER, FRANKLIN S 46
WALKER, JEANNE ELLEN 339
WALKER, JEANNE RING 143
WALKER, JOHN HARRISON 1082
WALKER, JOHN M 264
WALKER, JOHN S 18
WALKER, JUDITH C 177
WALKER, LORENE BOLES 634
WALKER, MARGARET L 1550
WALKER, MARY ELLEN 663
WALKER, MICHAEL S 634
WALKER, NANCY NEIL 1523
WALKER, OLIN J 18
WALKER, ROBERT J 1412
WALKER, ROY 1
WALKER, STEPHANIE STONE 1272
WALLACE, ALFONZA 18
WALLACE, EDWIN W 1337
WALLACE, GENE A 1370
WALLACE, LITTLETON, JR 32
WALLACE, MARY KATHERINE 974
WALLACE, MINNIE D 1714
WALLACE, NANCY S 1067
WALLACE, TAMI 1397
WALLACE, VICKI P 504
WALLACE, ZELDA R A 576, 676
WALLACE-SMITH, KATHERINE 828
WALLACH, ELLEN 1459
WALLACH, GLENN 146
WALLER, JAMES D 867
WALLER, MARTA W 420
WALLER, RONALD RAYMOND 817
WALLEY, EILEEN 1583
WALLING, VICKIE L 1583
WALLS, BERNARD D 46
WALLS, CYNTHIA 18
WALLS, LORRAINE V 42
WALLS, ROBIN M 676
WALMISLEY, PATRICIA J 993
WALSETH, KRISTI E 1632
WALSH, ALISON RABIN 924
WALSH, BONNIE 610
WALSH, CAROLYN 382
WALSH, DEBRA LYNN 660
WALSH, ELEANOR S 1532
WALSH, GERARD P, JR 42
WALSH, JOHN M 32
WALSH, KARIN A 614
WALSH, KATHERINE ANN 1265

NAME PAGE

WALSH, MARY ANNE 1229
WALSH, MICHAEL F 1487
WALSH, MICHAEL J 978
WALSH, PATRICIA 440
WALSH, SUSAN J 745
WALSH, THOMAS J 1714
WALTER, JEFFERY M 162
WALTER, JOHN PAUL 588, 1050
WALTERS, ANTHONY 1543
WALTERS, CHARLES H 584
WALTERS, DONALD R 1238
WALTERS, LINDA 42
WALTERS, LINDA LEA 1484
WALTERS, PEYTON MITCHELL 1484
WALTERS, ROBERT 1550
WALTERS, SARAH L 1539
WALTERS, TINA MARIE 828
WALTERS, VERNON JOHN 1589
WALTHER, NANCY E 1435
WALTMAN, JOHN H 1714
WALTON, BEATRICE 1714
WALTON, LAURICE 1589
WALTON, PATRICIA D 388
WALTON, RAYE J 1377
WALZ, BINNIE J 752
WAMPLER, NANCY L 1361
WAMSLEY, PAUL G 938
WANAMAKER, ANNE L 18
WANDER, DANIEL J 425
WANDER, MITCHELL B 42
WANLEY, THOMAS E 1234
WARD, AMY ELISABETH 1238
WARD, ANN F 345
WARD, ANN R 752
WARD, BRENDA WILKES 742
WARD, CLARA ZELL 46
WARD, DEBORAH K 1615
WARD, DOROTHY M 1714
WARD, ELIZABETH C 379
WARD, JANICE SWAYDAN 194
WARD, KELLY P 991
WARD, L COURTNEY 1623
WARD, MICHAEL E 1615
WARD, PHILLIP D 46
WARD, RICHARD C 313
WARD, ROBERT C 18
WARD, SANDRA L 169
WARDEN, BARBARA F 951
WARDEN, MICHAEL DANA 520
WARDROP, DAVID E 1203
WARE, ELLEANOR WARREN 1651
WARE, JERLINE L 845
WARE, LEROY 42
WARE, STEPHEN J 394
WARGOFCHIK, JOHN R, JR 1589
WARING, MICHAEL A 1163
WARLEY, WALTER A 18
WARNER, ANN D 769
WARNER, MARILYN DESISTO 320
WARNER, RICHARD DAVID 931
WARNER, STEPHEN 446
WARNER, SUSAN A 1538
WARNICK, ROBERT W 1589
WARNKE, KATHY EDNA 388
WARR, DAVID 518
WARREN, DIZZY LEE 1497
WARREN, GORDON WADE 702
WARREN, GRACE E 621
WARREN, JAMES F 1589
WARREN, JANET J 999
WARREN, JOHN R, JR 18
WARREN, SCOTT WOOD 1415
WASHINGTON, CONSUELA M 1565

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

WASHINGTON, DAVID BROOKS 332
WASHINGTON, GLORIA J. 1589
WASHINGTON, LISA YVETTE 332
WASHINGTON, LOISE BUTLER 55
WASHINGTON, PAUL F. 855
WASON, LINDA LOUISE 1423
WASSERMAN, JESSICA 735
WASSERMAN, JULIE 808
WASSON, MICHAEL P. 886
WASTELL, LEE ALLEN 1130
WASWIL, DONNA J. 823
WASZMER, EILEEN F. 250
WATERS, DERWARD F. 1389
WATERS, GRACE PEARSON 379
WATERS, JAMES C. 1539
WATERS, REGINALD W. 32
WATERS, SUSAN C. 860
WATERS, VIRGIE JEAN 465
WATERS, WILLIAM E. 32
WATFORD, TYRONE M. 666
WATHEN, PEGGY LYNN 879
WATKINS, ALFRED JAY 1224
WATKINS, ALFRED JAY 1550
WATKINS, ANNE LESLIE 1133
WATKINS, CHARLOTTE E. 1565
WATKINS, CHERYL D. 1714
WATKINS, JAMES LEE 1318
WATKINS, JILL CARRIE 1452
WATKINS, MARGARET D. 345
WATKINS, THOMAS SCOTT 641
WATLEY, JULIENNE I. 42
WATSON, ADELIA C. 18
WATSON, HARLAN L. 1635
WATSON, HUBERT W. 842
WATSON, JUNE R. 1663
WATSON, KAREN LIGHTFOOT 5, 514
WATSON, MARY E. 1039
WATSON, MILDRED L. 1555
WATSON, SHIRLEY J. 1635
WATSON, TRACY LYNN 728
WATT, DONALD A. 1565
WATTS, ABIGAIL 982
WATTS, CHARLES C, JR. 149
WATTS, MARY D. 1589
WATTS, RUBY 1093
WAY, GEORGE ANN 1173
WEAR, CLAUDIA LYNN 149
WEAST, BURTON C. 1506
WEATHERLY, DEBORAH ANN 918
WEATHERLY, DEBORAH ANN 1538
WEAVER, DEBRA L. 1674
WEAVER, GARY M. 1155
WEAVER, GERALD W, II 761
WEAVER, GREGORY J. 1328
WEAVER, KAY F. 1438
WEAVER, SARAH 46
WEAVER, WARD JOHN 18
WEBB, ALEXANDER M. 146
WEBB, ANITA G. 722
WEBB, ELIZABETH P. 938
WEBB, FREIDA FRANCINE 988
WEBB, KATHLEEN 614
WEBB, ROBIN D. 5
WEBB, RONALD 42
WEBB, ROSA CAROLYN 541
WEBB, RUTH 1033
WEBBER, CAROL M. 1138
WEBBER, EDWIN W. 1543
WEBBER, IRENE H. 451
WEBBER, JEANNETTE B. 207
WEBBER, NANCY C. 18
WEBBER, ROBERT J, JR. 1109
WEBBER, ROBERT J, JR. 1538

NAME PAGE

WEBER, ANNELIE E. 1615
WEBER, JOSEPHINE 1573
WEBER, MARTHA JANE 684
WEBSTER, MARCELLA 889
WEBSTER, RALPH DENNY 889
WEBSTER, SANDRA D. 726
WECKERLY, VEL M. 886
WEDDLE, KAREN MAUREEN 520
WEDSTER, JOHN A. 42
WEEDEN, CECELIA M. 71
WEEKS, LINDA H. 785
WEEKS, LOUANNE DINGER 465
WEEKS, THOMAS SELLECK 391
WEESE, JERRY G. 42
WEGESIN, CATHY J. 1282
WEGMAN, CHRISTINE M. 773
WEGNER, MERRILL E. 108
WEHNER, PAMELA ANN 631
WEIDEMANN, MARY P. 1623
WEIDNER, REBECCA LOU 382
WEIGEL, GEORGE S, JR. 963
WEIGEL, JULIE ANN 863
WEIGHT, CLAUDETTE M. 18
WEIL, HARRISON GILMAN 185
WEIMAR, CAROL A. 765
WEIMER, R THOMAS 1635
WEINBERG, HILLEL 1573
WEINBERGER, MICHAEL S. 1538
WEINER, ANTHONY DAVID 1224
WEINER, WENDY 218
WEINFURTER, JOHN J. 971
WEINHAGEN, ROBERT F, JR. 57
WEINSHEIM, JOHN M. 842
WEINSTEIN, ELAINE 60
WEINSTEIN, JAMES DONALD 547
WEINSTEIN, JUDY A. 470
WEINSTEIN, MILTON 924
WEINTRAUB, JILL LAUREN 499
WEINTRAUB, JON 1480, 1550
WEIR, MELINDA G. 946
WEIRTZ, PAUL L. 1229
WEISBERG, DEBORAH 1657
WEISBERG, STUART 1578
WEISBROD, WENDY LYNN 1282
WEISE, GEORGE J. 1651
WEISHAAR, GARY G. 951
WEISS, DAVID B. 765
WEISS, GAIL ELLEN 1555
WEISS, JEFFREY S. 1532
WEISS, JUDITH 1661
WEISS, RANDALL D. 1674
WEISS, STEPHEN ARIEL 50
WEISSBERG, VICTOR 113
WEISSMAN, STEPHEN R. 1573
WEISSMEYER, JOSEPH J. 18
WEITZEL, RONALD 42
WELCH, EDMUND BURT 1619
WELCH, JENNY LEE 311
WELCH, MARGARET G. 867
WELCH, PAMELA HORSMON 1578
WELCH, RALPH R. 32
WELCH, STANLEY H. 996
WELCH, WILLIAM 1589
WELDON, DANIELLE M. 85
WELDON, DONNA MARIE 138
WELLENDORF, KATHERINE L. 132
WELLENZOHN, DAVID 42
WELLING, ROBERT C. 118
WELLS, ANNE R. 1647
WELLS, DAVID G. 32
WELLS, FRANCES A. 18
WELLS, ROGER JOSEPH 32
WELLS, SUSAN LEE 6, 839

NAME PAGE

WELLS, SUSAN R. 1241
WELSH, FRANK WILBUR 140
WELSH, GINGER W. 140
WENGER, ALETA FAY 388
WENNBERG, JEFFREY 713
WENNERSTROM, NORD R. 1565
WENZ, RODNEY ERNEST 1279
WENZEL, NANCY E. 1589
WERGIN, PATRICIA 143
WERNEKE, DIANE 1550
WERNER, CAROL PENCOCK 164, 313, 361, 1039
WERNER, R. ROBERT, JR. 100
WERT, JAMES M. 57
WERTZ, KENNETH L. 1674
WESSEL, MICHAEL R. 567
WESSELS, RENEE D. 1269
WEST, ANNE I. 1615
WEST, BENJAMIN C. 42
WEST, CARLA 311
WEST, CHERYL C. 1053
WEST, CORA L. 42
WEST, EDNA F. 679
WEST, MICHAEL A. 1539
WEST, PATTY SUE 1093
WEST, RICHARD A. 42
WEST, VICKI E. 1651
WESTCOTT, JACQUELYN M. 1619
WESTERMEIER, STEPHANIE C. 334
WESTERN, HARVEY JOSEPH 1538
WESTFAUL, DARRIN J. 839
WESTMORELAND, TIMOTHY M. 1565
WESTNER, FRANCES C. 705
WESTOVER, GLORIA E. 1222
WETMORE, MARY JO 1565
WETSTONE, GREGORY S. 1565
WETTSTEIN, CLARE M. 1095
WEYERHAEUSER, DAVID C. 1583
WEYL, DAVID J. 42
WHALEN, MAURA A. 1101
WHALEN, THOMAS E. 735
WHALEN, WILLIAM V. 1714
WHALEY, DAVID SCOTT 361
WHALIN, DAVID M. 1093
WHARFF, HAZEL 1377
WHARTON, ALICE A. 1642
WHARTON, BETSY F. 1469
WHATLEY, JAN L. 351
WHEAT, BARBARA JOYCE 484
WHEATLEY, ELIZABETH R. 140
WHEATLEY, HENRY 368
WHEELER, CHARLES C, III 1578
WHEELER, DONNA J. 896
WHEELER, RITA 32
WHEELER, WHITNEY 1366
WHEELIN, MARY S. 111
WHETSELL, POLLY DEANE 1114
WHICHARD, MARGUERITE D. 399
WHIPP, BETH LORI 1538
WHIPPLE, ELAINE L. 913
WHIPPLE, MARC BARRETT 405
WHITACRE, LEE 18
WHITBRED, JUDITH G. 422
WHITBY, MARY K. 798
WHITE, ALVIN E. 1714
WHITE, ANDREW G. 42
WHITE, ARTHUR A., JR. 1124
WHITE, ARTHUR E. 749
WHITE, BEA 1386
WHITE, BERTHA 212
WHITE, BETTY JOYCE 465
WHITE, CLARA VANN 18
WHITE, DAVID HAMILTON 1349

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WHITE, DENISE KIM	646
WHITE, DIANE R.	776
WHITE, EDWARD	18
WHITE, FRANCES LEE	655
WHITE, FRANCIS PATRICK	1217
WHITE, GRETCHEN P.	999
WHITE, HENRY GEORGE, III	1272
WHITE, HILARY	999
WHITE, JACQUELINE P.	18
WHITE, JENNIFER J.	1573
WHITE, JESSIE ELIZABETH F.	1435
WHITE, JILL A.	1275
WHITE, JOHN, JR.	18
WHITE, JOSEPH CLONINGER	1114
WHITE, JULIE LYDIA	1265
WHITE, KAREN A.	805
WHITE, KAREN SUE	343
WHITE, KRISTL K.	1151
WHITE, LANIER	1196
WHITE, LARRY	1578
WHITE, LINDA LEA	1555
WHITE, LINDA M.	1551
WHITE, LISA MONIQUE	946
WHITE, MARGARET S.	300
WHITE, MARIAN EVELYN	702
WHITE, MATTIE JOANNE	1335
WHITE, MELISSA CALKINS	559
WHITE, MICHAEL D.	627
WHITE, PATRICIA J.	18
WHITE, ROBERT E.	46
WHITE, ROBERT N.	42
WHITE, SUSAN MBI	18
WHITE, THOMAS R.	227
WHITE, VALERIE L.	1555
WHITE, YVONNE Y.	18
WHITEHEAD, KEVIN	229
WHITEHILL, BARBARA J.	198
WHITEHURST, HOWARD G.	32
WHITEMAN, R. WAYNE	1337
WHITEMAN, SHEILA YVETTE	1114
WHITFILL, CAROLINE	1331
WHITING, ELMER M.	1589
WHITLEY, JACK LEE, SR.	18
WHITLOCK, IRENE	1473
WHITLOW, STUART N.	1099
WHITMORE, KIMBERLY	1244
WHITMYER, JOHN T.	1589
WHITT, JAMES	32
WHITTINGHILL, JAMES R.	7, 831
WHITTINGHILL, PAT L.	629
WHITTINGTON, JOSEPH L.	32
WHITTY, WILLIAM FRANCIS	527
WHITWORTH, LYNDAL L.	1442
WHORLEY, JOHN F.	588
WICK, DEBRA LOUISE	1619
WICKER, ELAINE L.	320, 805, 1234
WICKERSHAM, DONALD M.	361
WICKERSHAM, MARK A.	285
WIDO, STEPHEN A.	32
WIECHMANN, KELLEY KAY	814
WIECHMANN, KELLEY KAY	1528
WIEDEMER, THOMAS R.	32
WIEDERHORN, HELEN C.	252
WIENER, VALERIE	1130
WIESENFELD, JEFFREY S.	871
WIESSNER, ANDREW F.	1610
WIGNOT, MARY JANE	1651
WIKE, CLINTON H.	1060
WILBER, A LEE	1628
WILBER, SCOTT KERR	46
WILBUR, MICHELLE LYNN	417
WILCHER, SHIRLEY J.	1555
WILCOX, CONSTANCE B.	1538
WILCOX, LAURA ANN	1224
WILCOX, PETER GRAY	924
WILCOX, RANDALL L.	164
WILDES, DAVID SAYRE	711
WILEY, JEFFREY LATANE	18
WILEY, ROBIN	1250
WILHELM, SUSAN A.	1555
WILHITE, CYNTHIA JEAN	194, 229, 531, 666, 921, 1291, 1348
WILKERSON, NORMAN V.	46
WILKERSON, SHERYL J.	1565
WILKESON, RAYMOND J.	1506
WILKIE, EDITH B.	174, 1214, 1229
WILKIE, JANE E.	32
WILKIE, SALLY A.	42
WILKINS, SHELLY RENEE	1151
WILKINS, STILES ARTZ	1494
WILKINSON, ALEXA DEE	1517
WILKINSON, CYNTHIA M.	1619
WILKINSON, JAMES J.	698
WILLADSEN, BERNICE J.	695
WILLARD, JAMES PATRICK	422
WILLCOX, DEBORAH F.	324
WILLCOX, ERIC L.	324
WILLETT, ANN R.	1539
WILLETT, EDWARD F, JR.	56
WILLETT, JAMES EARL	1294
WILLIAMS, ALLENE GRODA	1257
WILLIAMS, ANDREA C.	1555
WILLIAMS, ANNA RIVERS	863
WILLIAMS, ANTHONY JAMES	1279
WILLIAMS, BENNIE B.	1615
WILLIAMS, BRIAN	610
WILLIAMS, CAROLEEN L.	1573
WILLIAMS, CECILIA C.	113
WILLIAMS, CHARLENE J.	599
WILLIAMS, CHRISTINE ELIZABETH	524
WILLIAMS, CHRISTOPHER A.	776
WILLIAMS, CLAUDIA	547
WILLIAMS, CONNIE R.	42
WILLIAMS, DARLEE I.	769
WILLIAMS, DEBORAH CARL	1623
WILLIAMS, DIANE M.	1109
WILLIAMS, EDDIE M.	1714
WILLIAMS, EILEEN CARLISLE	1551
WILLIAMS, ELLEN T.	971
WILLIAMS, EMMETT S.	42
WILLIAMS, ERMA BROOKS	646
WILLIAMS, EUGENE	646
WILLIAMS, EUGENE	1714
WILLIAMS, FRANCES JOAN	1528
WILLIAMS, GERALDINE	1715
WILLIAMS, GILDA RAE	691
WILLIAMS, GRIFF	42
WILLIAMS, JAMES M, SR.	18
WILLIAMS, JANE BOREMAN	1377
WILLIAMS, JANICE CLAIRE	521
WILLIAMS, JANICE CLAIRE	1623
WILLIAMS, JEAN ANN	372
WILLIAMS, JEANETTE S.	32
WILLIAMS, JEANNE	42
WILLIAMS, JENNIFER	946
WILLIAMS, JEROME	277
WILLIAMS, JOHN G.	845
WILLIAMS, JOHN T.	1350
WILLIAMS, JOSEPH L, JR.	32
WILLIAMS, JOSEPH P.	42
WILLIAMS, JOYCE F.	1551
WILLIAMS, JUDGE N.	1578
WILLIAMS, KATHRYN A.	1282
WILLIAMS, KIM M.	1532
WILLIAMS, LANDON	18
WILLIAMS, LARRY	1151
WILLIAMS, LUCILLE M.	817
WILLIAMS, M JOYCE	71
WILLIAMS, MABLE J.	711
WILLIAMS, MARCUS P.	1661
WILLIAMS, MARIANNE C.	218
WILLIAMS, MICHAEL	42
WILLIAMS, NANCY	1565
WILLIAMS, NEY	531
WILLIAMS, NORMAN R.	1031
WILLIAMS, PAMELA J.	739
WILLIAMS, PATRICIA H.	713
WILLIAMS, PATRICIA LEE	669
WILLIAMS, PATRICK H.	663
WILLIAMS, PEDRO KELSHA	368
WILLIAMS, PERCY VANDELLA	1366
WILLIAMS, R E.	1635
WILLIAMS, RITA P.	896
WILLIAMS, ROBERT C.	924
WILLIAMS, ROBERT E, JR.	1196
WILLIAMS, ROBERT L.	1402
WILLIAMS, ROBERT LEE	413
WILLIAMS, ROGER DALE	1393
WILLIAMS, ROGER S.	908
WILLIAMS, ROLAND J.	1578
WILLIAMS, SALOME B.	663
WILLIAMS, SANDRA D.	1715
WILLIAMS, SHERRA FAYE	576
WILLIAMS, SIDNEY REGINA	507
WILLIAMS, SONJIA A.	1583
WILLIAMS, STEVEN	1623
WILLIAMS, SUSAN C.	46
WILLIAMS, SUZANNE P.	716
WILLIAMS, TAMMY T.	1715
WILLIAMS, TED ALAN	584
WILLIAMS, TRACEY L.	57
WILLIAMS, TRACI A.	538
WILLIAMS, URCEL T.	198
WILLIAMS, URSULA FAYE	425
WILLIAMS, VALERIE, J.	1224
WILLIAMS, VANESSA L.	307
WILLIAMS, VIRGIL T.	1715
WILLIAMS, WENDI K.	1632
WILLIAMS, YARVETTE M.	125
WILLIE, EDWIN T.	32
WILLIS, ARLENE M.	811
WILLIS, BARBARA E.	289
WILLIS, BETTY E.	641
WILLIS, JEFF H.	666
WILLIS, JULIA D.	791
WILLIS, KATHRYN H.	655
WILLIS, KENNETH M.	1366
WILLIS, LINDA J.	1348
WILLIS, LYCIA LYNN	596
WILLIS, MINNIE L.	646
WILLIS, RONALD C.	1551
WILLIS, ROY WAYNE	1382
WILLIS, VICKIE M.	1179
WILLISON, ANDREW B.	1257
WILLOUGHBY, JOAN T.	343
WILLOUGHBY, MARY MARGARET	993
WILLOW, RICHARD D.	1550
WILLS, CATHERINE E.	1715
WILLS, HAROLD JOSEPH	18
WILLSON, J DAVID	1538
WILLSON, VICTORIA A.	18
WILSON, ACQUENETTA J.	264
WILSON, ALEXANDER	324
WILSON, ALMA C.	735
WILSON, BETH A.	1214
WILSON, BILLIE, JR.	1715
WILSON, CAROL M.	1082
WILSON, CHARLES C.	32
WILSON, CHARLOTTE P.	1565

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WILSON, DANIEL FREDERICK	32
WILSON, DAVID J	420
WILSON, DENISE R	307
WILSON, DONALD E, JR	1130
WILSON, DONNA M	1463
WILSON, DORIS H	1033
WILSON, EDWARD J	32
WILSON, FLORENCE	490
WILSON, GREGORY P	1543
WILSON, JEAN E	345
WILSON, JEAN HELEN	289, 686
WILSON, JOHN BLAKE, JR	470
WILSON, JOHNNY LEE	32
WILSON, LAURIE K	1645
WILSON, LINDA A	205
WILSON, LINDA E	3
WILSON, LORRAINE	1523
WILSON, MARGUERITE LEONA	1393
WILSON, MARILYN B	1203
WILSON, MARILYN T	1027
WILSON, MARK E	6
WILSON, MARY CATHERINE	420
WILSON, MAVIS R	1651
WILSON, MICHAEL J	646
WILSON, MIGNON J	1565
WILSON, MIRIAM SCOGGINS	1512
WILSON, NANCY ANNE	258
WILSON, NORMAN EDWARD	1589
WILSON, PATRICIA A	845
WILSON, PHYLLIS DARLENE	1442
WILSON, QUENTIN	567
WILSON, RUFUS H	1647
WILSON, SCOTT ALAN	1222
WILSON, SHEENA M	1480
WILSON, STEVEN J	1175
WILSON, SUSAN ELIZABETH	490
WILSON, SUSAN G	761
WILSON, SUZANNE V	1487
WILSON, TAMARA N	324
WILSON, TYRONE	1715
WIMBISH, ARLICE B	1589
WINCUP, G KIM	1539
WINDHAM, JUDITH C	679
WINDHAM, STACEY L	1039
WINDSOR, ANNAMAY E	1565
WINDSOR, REBECCA A	1321
WINEBRENER, TAMARA LENORE	1187, 1348
WINEBRENNER, TOMMY LEE	55
WINGREN, PAUL J	1517
WINIK, JAY	1539
WINKLER-SCOLPINO, KELLY M	1642
WINN, MAKEDA A	18, 46
WINPISINGER, VICKIE LEE	1511
WINSTON, ADAM C	185
WINSTON, CONNIE L	1715
WINSTON, LOUISE H	1551
WINSTON, MARGARET	1224
WINSTON, VESTA RENEE	429
WINTERS, GARY A	1589
WINTERS, GARY ALAN	113
WINTERS, KATHLEEN G	334
WINTERS, ROBERT STAGE	1393
WINTON, KENNETH O	32
WINTON, SUZANNE SLATEN	465
WIRKKALA, JULIE ANN	389
WIRMAN, RUTHAN C	1027
WIRTH, ERIC CHAPMAN	1108
WIRTH, KELSEY D	42
WIRWICZ, BRYAN	496
WISBAUM, KAREN G	1497
WISCOMBE, EMILY T	1033
WISE, JOHN M	149
WISE, LILLIAN J	207
WISE, MARY ANN	19
WISE, NICHOLAS P	382
WISE, PATRICIA M	1199
WISE, THOMAS CLAYTON	19
WISHARD, ANNETTE J	593
WITHERS, GEORGE OHL	375
WITHERSPOON, FRED	42
WITHERSPOON, PARIS T	649
WITHROW, DAVID	320
WITHROW, M ELLEN	209
WITT, HOWARD W	1173
WITTE, RUTH A	1124
WITTEN, SUSAN J	85
WITTEN, TRACEY E	51
WITTENBERG, HOPE ROCHELLE	499
WITTHOFF, CAROLYN	143
WITWER, JAMES STOW	1337
WITZAK, LORRAINE A	974
WLAJNITZ, MARTHA ELAINE	1275
WOERPEL, CRAIG STEPHEN	361
WOFFORD, JUDY D	320
WOFSY, KATHLEEN PERNA	108
WOHL, ALEXANDER	1303
WOLAK, AMY MARIE	1452
WOLANIN, THOMAS R	1555
WOLAVER, FERN I	212
WOLD, BARRY L	1674
WOLF, CYNTHIA CHAPLINE	1440
WOLF, GERTRUDE B	740
WOLF, JEAN M	538
WOLF, KAROLYN R	915
WOLF, LEWELLYN S	1506
WOLF, TERRY ELLEN	1151
WOLFE, JAMES DAVID	1490
WOLFE, JESSICA	1459
WOLFE, JOSEPH V	1615
WOLFE, LANDON EUGENE	32
WOLFE, STEVEN M	209
WOLFENSBERGER, DONALD	1632
WOLFENSBERGER, MARY T	905
WOLFERT, CAROL MITCHELL	348
WOLFRAM, MELANIE E	999
WOLFSLAU, AMY LOUISE	1328
WOLFSON, NEAL G	875
WOLGAMOTT, DONALD W	4575
WOLGAMOTT, DONALD W	1551
WOLL, LISA NADINE	629
WOLLERTON, CHARLES V	1538
WOLSEY-PAIGE, SONYA	576, 749, 1253, 1287
WOLVERTON, MARY ELIZABETH	705
WOMACK, CHRISTOPHER C	1072
WOMACK, CHRISTOPHER C	1583
WOMACK, JOSEPH LESLIE	57
WOMACK, PENNY CARLEEN	32
WONDERS, GREGORY F	569
WONG, ELLA M	236
WONG, PAUL WAI KAI	765
WOO, ELAINE	676
WOO, MICHAEL T	1565
WOO, SHARON LEE	399
WOOD, AUNDRA	19
WOOD, BOBBY C	1583
WOOD, BRUCE CHARLES	1555
WOOD, CAROL M	1389
WOOD, EMERY CARTER	1160
WOOD, EMILY C	726
WOOD, ESSIE M	1715
WOOD, JOEL RAY	1350
WOOD, JOHN G	588
WOOD, KARINNE	634
WOOD, LISA LEIGH	152
WOOD, MARY E	1409
WOOD, MARY G	1261
WOOD, MILDRED S	1082
WOOD, PEGGY A	71
WOOD, ROSEMARY D	1279
WOOD, SIEGFRIED	1589
WOOD, SUE ANN	1361
WOOD, WALTER W	320
WOODALL, WENDY J	713
WOODARD, JAMES W	971
WOODARD, KAREN MYERS	776
WOODARD, KELLY L	1030
WOODBURN, CHARLES D., JR	19
WOODBURN, WALTER A	19
WOODEN, DEAN BRUCE	32
WOODFORD, PHYLLIS IRENE	442
WOODLAND JR., WILLIAM HOWARD	579
WOODLE, CLYDE E, JR	1628
WOODLE, SUSAN	108
WOODLEY, SUSAN ELIZABETH	1366
WOODRING, ANDREW E	143
WOODROW, SHIRLEY A	1337
WOODRUFF, L ARTHUR, JR	42
WOODRUFF, TOM	817
WOODS, DORIS YVETTE	988
WOODS, EILEEN MARIE	1275
WOODS, IRVIN MCSWAIN	42
WOODS, JAMES C	42
WOODS, SHEILA L	1589
WOODS, SHERRY MCADAMS	379
WOODSIDE, MILTON H, JR	1389
WOODSON, AILEEN R	644
WOODSON, KAY	487
WOODSON, S HOWARD	647
WOODWARD, ELLIS A	1565
WOODWARD, JOHN DAVIDSON	1007
WOODWARD, MARY E	674
WOODWARD, WILLIAM H	1343
WOODWARD, WILLIAM H	1619
WOODWORTH, DONNA F	579
WOODY, DONNA GAYLE	149
WOODY, JUDY P	1463
WOODY, ROBERT WARING	459
WOODY, VIVIAN T	42
WOOLSEY, R.A	1192
WOOTEN, CYNTHIA	1449
WOOTEN, DONNA TOWERS	1467
WOOTEN, MARY JANE	722
WOOTTON, MICHAEL J	776
WORELDS, ANDREA	1551
WORELDS, EARNESTINE B	1715
WORSHAM, C MICHELLE	716
WORTH, KAREN R	1651
WORTHINGTON, DIANE G	1257
WORTHINGTON, KATHERINE	638
WORTHY, GREGORY H	1313
WORTMAN, STANLEY J	19
WOYNOSKI, MARION	1030
WRAY, DONNA R	285
WRAY, JAMES B	908
WRIGHT, AMELIA C	527
WRIGHT, ANDREW S	189
WRIGHT, BRUCE A	1412
WRIGHT, CHERYL ELIZABETH	247
WRIGHT, DALENA	965
WRIGHT, DOLORES V	551
WRIGHT, DOUGLAS K	1589
WRIGHT, EARLENE	128
WRIGHT, ERNEST H, JR	240
WRIGHT, GAIL DAVIS	42
WRIGHT, GERTRUDE L	1555
WRIGHT, GLENDA G	708
WRIGHT, J LAWRENCE	660

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

WRIGHT, JOANN E. 817
WRIGHT, JOANN E. 1665
WRIGHT, JOHN M. 19
WRIGHT, LINDA LOUISE 1321
WRIGHT, LOUISE M. 1555
WRIGHT, MARGARET 1075
WRIGHT, MARY AGNES 918
WRIGHT, NIELSON 1095
WRIGHT, RAY O. 691
WRIGHT, STEPHEN M. 828
WRIGHT, TILLIE R. 1715
WRIGHT, WILLIAM 413
WRIGHT-RUTAN, JANEY FRANCES 1573
WRIGLEY, ROBERT E. 1023
WTORKOWSKI, ALBERT P. 42
WULF, KARIN 1565
WUNDER, RALPH C. 267, 285, 634, 749, 811, 1078, 1203, 1253
WUNDER, RALPH C. 1494
WUNDERLICH, MARY S. 1657
WURF, SYLVIA 1303
WURTZ, SANDRA S. 726
WURTZEL, SHARON LEE 1257
WYATT, MILLARD 1623
WYCHE, CAROLINE V. 111
WYCOFF, CARROLL O, JR. 32
WYLIE, KAREN S. 451
WYLIE, MICHAEL JOHN 965
WYNGAARD, TIMOTHY J. 55
WYNNE, ANNE M. 1661
WYTHES, JENNIFER 1528
YACONE, JILL 440
YACONO, PAUL J. 32
YAGER, DANIEL VINTON 1555
YAGER, MARILYN 132
YAMADA, DEBORAH KAREN 965
YANCY, ELOISE L. 1715
YANCY, STANLEY THOMAS 42
YANES, CHARLENE P. 849
YANNARELLI, CYRIL R. 1157
YANUSZ, JOANNE 1565
YARD, JOHN S, JR. 765
YARD, SHARON G. 3
YARDLEY, MILFORD L. 1501
YAROSH, SANDRA P. 1157
YAROWSKY, JONATHAN R. 1615
YARRINGTON, MARY JANE 1046
YASSKY, LINDA SUZANNE 571
YATCO, ELIZABETH J. 252
YATES, CAROL C. 521
YATES, JOAN E. 46
YATES, JONATHAN P. 136
YATES, LINDA O.W. 465
YATES, LOUISE A. 1551
YATES, NADINE SANDERS 185
YATES, PAUL R S. 1628
YAVORSKY, DENISE YVONNE 1407
YAVORSKY, GRACE MARIE 1407
YAWORSKE, ALAN J. 32
YAWORSKE, CYNTHIA SUSAN 487
YAZDGERDI, SIMIN 921
YEAGER, KENNETH E. 451
YEAI, JANIE 277

YEARY, BARBARA B. 674
YEATES, RICHARD A. 756
YEE, BERNARD H. 1207
YEE, DEBORAH Z. 56
YEE, FAY M, JR. 1393
YEGIAN, JEFFREY SCOTT 1487
YELDELL, ELLEN P. 946
YELLICO, TAMI JO 1337
YEO, PETER MORRISON 559
YERXA, RUFUS 1651
YESH, CONSTANCE LEE 1573
YESKE, JACQUELINE LEE 1295
YINGER, JAMES CHRISTOPHER 19
YNIGUEZ, RENEE E. 85
YODER, ERIC ERVIN 250
YODER, SUSAN E. 814
YOOD, NANCY N. 1082
YORK, DAVID A. 1301
YORK, MONICA 1
YORKE, SUSAN MARIE 805
YORKMAN, CLIFTON E. 32
YOST, KARYN HOPE 324
YOST, PAUL A. 1033
YOUARSKY, ANDREA 325, 449, 510, 555, 584, 761, 918, 1012, 1138, 1222, 1247
YOUARSKY, ANDREA 1440
YOUMANS, ERLA S. 1628
YOUNG, BARBARA TARRIS 484
YOUNG, BRENDA S. 433
YOUNG, DAVID M. 1440
YOUNG, DOUGLAS 1555
YOUNG, ELIZABETH M. 698
YOUNG, EMILY 1382
YOUNG, ERIC R. 1578
YOUNG, ERMA HELEN 867
YOUNG, EVE ALEXANDER 1389
YOUNG, GARY 999
YOUNG, JOHN G. 1715
YOUNG, KENNETH B. 1030
YOUNG, PHILIP M. 1356
YOUNG, RAY M. 19
YOUNG, ROBERT M. 19
YOUNG, ROGER DONALD 57
YOUNG, TIJUANA G. 1619
YOUNGBLOOD, ANYA MARIA 1484
YOUNGBLOOD, JAMES T, JR. 32
YOUNGBLOOD, MARJORIE B. 1503
YOUNGBLOOD, THOMAS CLIFTON 1318
YOUNGSDALE, PAUL J. 42
YOURMAN, HOWARD 915
YU, CAROLINE 1157
YULE, STEVEN W. 1095
ZABAR, LAURENCE 332, 442, 676, 969, 1037, 1046, 1108, 1217
ZABLOCKI, JOSEPH P. 42
ZACCAGNINI, DAN D. 140
ZACCHERO, MARY JO 1438
ZACHOWSKI, ED, JR. 442
ZACKMAN, LILLIAN 1207
ZAGER, JODI 849
ZAKARIASSEN, JOHN E. 455
ZAKRZESKI, PAULETTE H. 531

ZALAMEA, NITA 761
ZALES, NICHOLAS C. 1095
ZAMPARELLI, LAURIE J. 19, 875
ZAMPERINI, MARSHA A. 808
ZAMPITELLA, JOSEPH P. 875
ZANARDI, JANICE MARIE 1509
ZANE, CURTIS J. 1517
ZANETTI, JOHN ALBERT 863
ZANOTTI, GINA 842
ZANOTTI, JEFFREY A. 32
ZANOWSKI, PAUL J. 1231
ZAPPALA, LORI ANN 555
ZAPPONE, JEANNE L. 514
ZARA, CATHY TINNEY 1318
ZARAGOZA, TERESITA V. 375
ZARUTSKIE, ANDREW 571
ZAVARELLO, WILLIAM M. 1578
ZEA, PHYLLIS J. 905
ZEBROSKI, SHIRLEY 954
ZEDD, SHARON G. 576
ZEEB, MARVADELL C. 569
ZEEB, MARVADELL C. 1619
ZEGARELLI, JOANNE 527
ZEIGLER, JOSEPH, III 32
ZEITZ, MYRON GARY 1578
ZEITZER, BETHJO 756
ZELASKA, SHARON ANN 742
ZELENIAK, SUSAN M. 19
ZELESKEY, JAY CLARK 1484
ZEMAITIS, JOHN J. 1494
ZENGOLEWICZ, CYNTHIA P. 766
ZENO, DONNA 203
ZEPP, ALAN P. 740
ZEPPENFELD, ANNE D. 1328
ZERBE, DEAN A. 1279
ZIEBART, GEOFFREY C. 270
ZIEGELMAN, ANDREA R. 571
ZIEGLER, ALYSON 1238
ZIEGLER, CHARLES C. 1628
ZIEGLER, WILLIAM N. 1628
ZIEMBA, ELAINE M. 1133
ZIEMBA, FRANK M, JR. 33
ZIER, JULIE ANN 1175
ZIGLAR, KELLY GLYN 1023
ZILLINGER, FRED E, II 1148
ZIMINI, AGATA 1715
ZIMINI, GIROLOMA 43
ZIMMER, CATHERINE L. 1565
ZIMMER, DOROTHY C. 394
ZIMMERMAN, JOAN E. 935
ZIMMERMAN, ROBERT P. 1207
ZIMMERMAN, SCOTT M. 1199
ZISS, JON STEPHEN 1063
ZITO, JUNE 1212
ZOBELL, CLAUDE EDWARD, JR. 1131
ZOIA, JAMES H. 1610
ZOLLINHOFER, DAWN M. 1610
ZORN, GAYLE RHONDA 386
ZORN, MARSHA 795
ZUBILLAGA, PHILIPPE A. 1435
ZUCKERMAN, DIANA M. 1578
ZULUETA, CLAUDIA P. 791
ZWEIG, KAREN J. 604
ZWENIG, FRANCES ANNE 524